

**FIRCREST CITY COUNCIL
REGULAR MEETING AGENDA**

**TUESDAY, MARCH 26, 2019
7:00 P.M.**

**COUNCIL CHAMBERS
FIRCREST CITY HALL, 115 RAMSDELL STREET**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. PRESIDING OFFICER'S REPORT**
 - A. Community Center and Pool Project
- 5. PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA**

(Please sign the **Public Attendance Roster/Public Hearing Sign-Up Sheet** if you wish to speak during the meeting.)
- 6. COMMITTEE, COMMISSION & LIAISON REPORTS**
 - A. Parks & Recreation
 - B. Pierce County Regional Council
 - C. Public Safety, Courts
 - D. Street, Water, Sewer, and Storm Drain
 - E. Other Liaison Reports
- 7. CONSENT CALENDAR**
 - A. Approval of [vouchers](#)/payroll checks
 - B. Approval of minutes: [March 12, 2019 Regular Meeting](#)
- 8. PUBLIC HEARING 7:15 P.M.**
- 9. UNFINISHED BUSINESS**
- 10. NEW BUSINESS**
 - A. [Ordinance: Budget Amendment, 1st Reading](#)
 - B. [Resolution: nCourt LLC Credit Card Services Agreement](#)
 - C. [Resolution: Personnel Policies and Procedures 2019 Update](#)
- 11. CITY MANAGER COMMENTS**
- 12. DEPARTMENT HEAD COMMENTS**
- 13. COUNCILMEMBER COMMENTS**
- 14. EXECUTIVE SESSION**
- 15. ADJOURNMENT**

COUNCIL MAY ADD AND TAKE ACTION ON OTHER ITEMS NOT LISTED ON AGENDA

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18896	03/26/2019	03/26/2019	4298	AWC Employee Benefit	694.00 April 2019 Retired Medical
521 22 20 01	LEOFF I Medical Premium	001 000 521	General Fund	694.00	04/2019 Retired Medical
18902	03/26/2019	03/26/2019	7948	Atkin, Troy	207.00 Youth Basketball Referee (17.25 Hrs)
571 20 49 07	Youth Basketball/Youth Re	001 000 571	General Fund	207.00	Youth Basketball Referee (17.25 Hrs)
18909	03/26/2019	03/26/2019	8457	Berry Sign Systems	706.89 Readerboard Repair - Alice Peers Park
576 80 48 00	Rep & Maint - Parks	001 000 576	General Fund	706.89	Readerboard Repair - Alice Peers Park
18914	03/26/2019	03/26/2019	4281	Builders Exchange Of Washington Inc	45.00 P#56 High Tank Painting Project Publishing
594 34 63 02	Project Engineering Water	426 000 594	Water Improve	45.00	P#56 High Tank Painting Project Publishing
18904	03/26/2019	03/26/2019	8414	Burdick, Cooper	84.00 Youth Basketball Referee (7 Hrs)
571 20 49 07	Youth Basketball/Youth Re	001 000 571	General Fund	84.00	Youth Basketball Referee (7 Hrs)
18915	03/26/2019	03/26/2019	6018	Canon Financial Services Inc	563.79 Copier Rental March 2019 - City Hall, Court, Rec, Public Works
512 50 45 00	Oper Rentals - Copier - Coi	001 000 512	General Fund	140.95	Court 03/2019
518 10 45 00	Oper Rentals - Copier - No	001 000 518	General Fund	140.95	City Hall 03/2019
531 50 45 00	Oper Rentals - Copier - Sto	415 000 531	Storm Drain	35.24	PW 03/2019
534 10 45 02	Oper Rentals - Copier - Wa	425 000 534	Water Fund (de	35.24	PW 03/2019
535 10 45 00	Oper Rentals - Copier - Sev	430 000 535	Sewer Fund (de	35.23	PW 03/2019
542 30 45 00	Oper Rentals - Copier - Str	101 000 542	City Street Fun	35.24	PW 03/2019
571 10 45 01	Oper Rentals - Copier - Rec	001 000 571	General Fund	126.85	Rec 03/2019
576 80 45 00	Oper Rentals - Copier - Par	001 000 576	General Fund	14.09	Parks 03/2019
18916	03/26/2019	03/26/2019	6018	Canon Financial Services Inc	244.61 Police Copier March 2019
521 22 45 00	Oper Rentals - Copier - Pol	001 000 521	General Fund	244.61	Police 03/2019
Total Canon Financial Services Inc				808.40	
18921	03/26/2019	03/26/2019	3994	CenturyLink	130.99 Police BA Machine / Modem March 2019
521 22 42 00	Communication - Police	001 000 521	General Fund	130.99	Police BA Machine / Modem 03/2019
18922	03/26/2019	03/26/2019	3994	CenturyLink	67.89 Parks Prim 911 March 2019
576 80 42 00	Communication - Parks	001 000 576	General Fund	67.89	Parks Prim 911 03/2019
18923	03/26/2019	03/26/2019	3994	CenturyLink	131.76 Direct Inward Dial March 2019
518 10 42 00	Communication - Non Dep	001 000 518	General Fund	131.76	DID 03/2019

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18924	03/26/2019	03/26/2019	3994 CenturyLink	63.12	Public Works Fax March 2019
531 50 42 00	Communication - Storm	415 000 531	Storm Drain	15.78	PW Fax 03/2019
534 10 42 00	Communication - Water	425 000 534	Water Fund (de	15.78	PW Fax 03/2019
535 10 42 01	Communication - Sewer	430 000 535	Sewer Fund (de	15.78	PW Fax 03/2019
542 30 42 00	Communication - Street	101 000 542	City Street Fun	15.78	PW Fax 03/2019
Total CenturyLink				393.76	
18890	03/26/2019	03/26/2019	4313 Chuckals Inc	42.99	Easels For NPDES Outreach
531 50 31 03	NPDES Public Outreach	415 000 531	Storm Drain	21.49	Easels For NPDES Outreach
553 10 31 00	Office/Operating Supplies -	425 000 553	Water Fund (de	21.50	Easels For NPDES Outreach
18891	03/26/2019	03/26/2019	4313 Chuckals Inc	53.64	Supplies For NPDES Outreach
531 50 31 03	NPDES Public Outreach	415 000 531	Storm Drain	26.82	Supplies For NPDES Outreach
553 10 31 00	Office/Operating Supplies -	425 000 553	Water Fund (de	26.82	Supplies For NPDES Outreach
18925	03/26/2019	03/26/2019	4313 Chuckals Inc	23.66	Card Stock - Public Works
531 50 31 01	Office Supplies - Storm	415 000 531	Storm Drain	5.91	Card Stock - PW
534 10 31 00	Office Supplies - Water	425 000 534	Water Fund (de	5.92	Card Stock - PW
535 10 31 00	Office Supplies - Swr Adm	430 000 535	Sewer Fund (de	5.92	Card Stock - PW
542 30 31 01	Office Supplies - Street Re	101 000 542	City Street Fun	5.91	Card Stock - PW
Total Chuckals Inc				120.29	
18879	03/26/2019	03/26/2019	4324 City Treasurer-City of Tacoma	55,403.25	Fire / EMS April 2019
522 20 50 00	Tacoma Contract - Fire	001 000 522	General Fund	27,884.67	Fire 04/2019
522 20 51 00	Tacoma Contract - EMS	001 000 522	General Fund	27,518.58	EMS 04/2019
18918	03/26/2019	03/26/2019	4322 City of Tacoma - Utilities	5,850.05	Power - Various Locations February 2019
518 30 47 00	Public Utility Services - Ci	001 000 518	General Fund	647.36	Time/Temp, City Hall 02/2019
531 50 47 02	Public Utility Services/Bldg	415 000 531	Storm Drain	170.17	PW 02/2019
534 10 47 00	Utility Services/Building -	425 000 534	Water Fund (de	170.18	PW 02/2019
534 80 47 01	Utility Services/Pumping	425 000 534	Water Fund (de	3,268.66	Well #4, High/Low, Well #9, Golf Tank 02/2019
535 10 47 00	Utility Services/Building -	430 000 535	Sewer Fund (de	170.18	PW 02/2019
535 80 47 01	Utility Services/Pumping	430 000 535	Sewer Fund (de	1,084.05	Drake St, Pump #1 CC, Harvard Lift 02/2019
542 30 47 02	Electricity & Gas/Bldg - St	101 000 542	City Street Fun	170.17	PW 02/2019
542 30 47 03	Electricity/Traffic Lights	101 000 542	City Street Fun	68.52	400 Alameda, 300 Regents, 600 Regents 02/2019
548 65 47 00	Utilities ShopGarage	501 000 548	Equipment Ren	22.82	F&E Garage 02/2019
576 80 47 00	Public Utility Services - Pa	001 000 576	General Fund	77.94	Tot Lot 02/2019

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18874	03/26/2019	03/26/2019	3565	Comfort Davies & Smith	13,422.50 February 2019
515 30 41 01	City Attorney	001 000 515	General Fund	3,010.00	02/2019
515 30 41 03	City Prosecutor	001 000 515	General Fund	6,370.00	Fircrest Court 02/2019
515 30 41 03	City Prosecutor	001 000 515	General Fund	4,042.50	Ruston Court 02/2019
18873	03/26/2019	03/26/2019	7918	Contreras, Alejandra	140.00 Spanish Interpreting (2 Hrs)
512 50 41 03	Prof Srvs - Interpreter	001 000 512	General Fund	140.00	Spanish Interpreting (2 Hrs) 8Z0652999, 9Z0157281
18881	03/26/2019	03/26/2019	7918	Contreras, Alejandra	140.00 Spanish Interpreting (2 Hrs)
512 50 41 03	Prof Srvs - Interpreter	001 000 512	General Fund	140.00	Spanish Interpreting (2 Hrs) 8Z0597273, 8Z0597274, 8Z0597275, 8Z0916756, 8Z0916755
Total Contreras, Alejandra				280.00	
18878	03/26/2019	03/26/2019	3573	Copiers Northwest Inc	85.21 Copier Usage February 2019 - Police
521 22 45 00	Oper Rentals - Copier - Pol	001 000 521	General Fund	85.21	02/04/19 - 03/03/19 Police
18910	03/26/2019	03/26/2019	3589	Databar Inc	1,357.59 P#54 Production & Mailing For Public Meeting #4 Announcement
594 76 62 00	Buildings & Structures - Pa	001 000 576	General Fund	1,357.59	P#54 Production & Mailing For Public Meeting #4 Announcement
18871	03/26/2019	03/26/2019	36	Demarest, Jana	67.00 Library Reimbursement 1 Year
572 21 49 00	Library Services	001 000 572	General Fund	67.00	Library Reimbursement 1 Year
18919	03/26/2019	03/26/2019	4310	Dept Of Revenue-EXCISE TAX	12,768.52 February 2019 Excise Taxes
517 90 31 01	Health Program - Supplies	001 000 517	General Fund	3.51	02/2019 Excise Taxes
531 50 53 00	Excise Tax - Storm	415 000 531	Storm Drain	1,226.80	02/2019 Excise Taxes
534 10 53 00	Excise Tax - Water	425 000 534	Water Fund (de	2.63	02/2019 Excise Taxes
534 10 53 00	Excise Tax - Water	425 000 534	Water Fund (de	7,014.48	02/2019 Excise Taxes
535 10 53 00	Excise Tax - Sewer	430 000 535	Sewer Fund (de	4,521.10	02/2019 Excise Taxes
18907	03/26/2019	03/26/2019	8455	Edna Isaac	100.00 Refund Rental Deposit Isaac 2/23/19
586 00 00 00	Deposit Refunds	001 000 580	General Fund	100.00	Refund Rental Deposit Isaac 2/23/19
18860	03/13/2019	03/26/2019	2943	Frumkin, Dmitry	350.72 06-02780.1 - 1535 CYPRESS POINT AVE
343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-82.89	
343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-88.90	
343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-178.93	

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18911	03/26/2019	03/26/2019	3668	Gray Lumber Company Inc	220.09	Material For Curb Repair - Rec Center
	576 80 31 02	Oper Supplies - Parks	001 000 576	General Fund	220.09	Material For Curb Repair - Rec Center
18861	03/13/2019	03/26/2019	8369	Hassing, Jared	11.15	07-00187.1 - 1556 TWINBERRY AVE
	343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-2.48	
	343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-2.67	
	343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-6.00	
18912	03/26/2019	03/26/2019	3692	Home Depot Credit Services	30.79	Shop-Vac Filters
	534 50 31 01	Oper Supplies - Water Mai	425 000 534	Water Fund (de	30.79	Shop-Vac Filters
18920	03/26/2019	03/26/2019	4131	Humane Society - Tacoma	597.92	Boarding Contract March 2019
	554 30 41 00	Animal Control	001 000 554	General Fund	597.92	03/2019
18898	03/26/2019	03/26/2019	334	Joyce, Peter B	150.00	Eyewear Reimbursement - P. Joyce
	521 22 20 00	Personnel Benefits - Police	001 000 521	General Fund	150.00	Eyewear Reimbursement - P. Joyce
18892	03/26/2019	03/26/2019	3751	KPG, PS	2,645.00	Task Order #2019-001 SWMP Plan Update Eng. Services Through 2/25/19
	531 50 41 00	Prof Svcs - Storm	415 000 531	Storm Drain	2,645.00	Task Order #2019-001 SWMP Plan Update Eng. Services Through 2/25/19
18903	03/26/2019	03/26/2019	8415	Lee, Sierra	42.00	Youth Basketball Referee (3.5 Hrs)
	571 20 49 07	Youth Basketball/Youth Re	001 000 571	General Fund	42.00	Youth Basketball Referee (3.5 Hrs)
18889	03/26/2019	03/26/2019	3776	Lemay Mobile Shredding	26.80	February 2019 Shredding - Public Works
	531 50 49 00	Miscellaneous - Storm	415 000 531	Storm Drain	8.93	02/2019 Shredding - PW
	534 10 49 00	Miscellaneous - Water	425 000 534	Water Fund (de	8.93	02/2019 Shredding - PW
	535 10 49 00	Miscellaneous - Sewer	430 000 535	Sewer Fund (de	8.94	02/2019 Shredding - PW
18882	03/26/2019	03/26/2019	3791	Lowe's Company-#338954	3.64	Hose Mender
	518 30 31 01	Oper Sup/Rec Bldg	001 000 518	General Fund	3.64	Hose Mender
18887	03/26/2019	03/26/2019	3791	Lowe's Company-#338954	25.62	Drill Bits
	518 30 31 00	Oper Sup/Facilities	001 000 518	General Fund	25.62	Drill Bits
18899	03/26/2019	03/26/2019	3791	Lowe's Company-#338954	6.06	Concrete Anchors
	518 30 31 01	Oper Sup/Rec Bldg	001 000 518	General Fund	6.06	Concrete Anchors

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			Total Lowe's Company-#338954	35.32	
18869	03/26/2019	03/26/2019	5358 McDougall, Madelyn	67.00	Library Reimbursement 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	67.00	Library Reimbursement 1 Year
18866	03/26/2019	03/26/2019	7920 Milburn, Bobbie	59.00	Library Reimbursement 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	59.00	Library Reimbursement 1 Year
18867	03/26/2019	03/26/2019	3848 Miller, Lisa	67.00	Library Reimbursement 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	67.00	Library Reimbursement 1 Year
18870	03/26/2019	03/26/2019	1982 Munt, Stephen	67.00	Library Reimbursement 1 Year
	572 21 49 00	Library Services	001 000 572 General Fund	67.00	Library Reimbursement 1 Year
18901	03/26/2019	03/26/2019	7635 Nappi, Jessica	25.00	Gym Fees Reimbursement (March) - J. Nappi
	513 10 20 00	Personnel Benefits	001 000 513 General Fund	16.75	Gym Fees 03/2019 - J. Nappi
	518 11 20 00	Personnel Benefits - Person	001 000 518 General Fund	8.25	Gym Fees 03/2019 - J. Nappi
18908	03/26/2019	03/26/2019	8456 Natasha Fiske	100.00	Refund Rental Deposit Fiske 2/16/19
	586 00 00 00	Deposit Refunds	001 000 580 General Fund	100.00	Refund Rental Deposit Fiske 2/16/19
18894	03/26/2019	03/26/2019	8453 Outreach Partnership	164.03	Deposit Refund - Case 19-01
	586 00 00 00	Deposit Refunds	001 000 580 General Fund	164.03	Deposit Refund - Case 19-01 Emerson & Orchard
18885	03/26/2019	03/26/2019	3958 PC Budget & Finance - Jail	1,936.45	January 2019 Jail Services
	523 60 50 01	Jail	001 000 523 General Fund	1,936.45	01/2019 8 Bookings, 13 Daily, 2 SIPS
18897	03/26/2019	03/26/2019	3959 PC Budget & Finance - Weeds	261.28	2019 Noxious Weed Control, Conservation District (28 Parcels)
	518 10 49 00	Miscellaneous - Non-Dept	001 000 518 General Fund	261.28	2019 Noxious Weed Control, Conservation District (28 Parcels)
18900	03/26/2019	03/26/2019	3964 PC Budget & Finance, (Regional Council)	321.94	2019 PCRC Membership Dues
	511 60 49 02	Dues, Memberships, Subsc	001 000 511 General Fund	321.94	2019 PCRC Membership Dues
18880	03/26/2019	03/26/2019	3957 PC Budget & Finance	971.14	Printing Services February 2019
	512 50 31 00	Office & Oper Sup-Court	001 000 512 General Fund	849.59	02/2019 Payment Plan, Infraction Order, Order Of Release, Judgement & Sentence

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518 10 34 02	Central Office Printing		001 000 518 General Fund	121.55	02/2019 Business Cards - A. Stahlnecker, J. Schmidtke
18893	03/26/2019	03/26/2019	5210 Perry, Kristi E	65.29	SAA #1703 Calendar Board For Court Schedule
512 50 35 00	Small Tools & Equip-Cour		001 000 512 General Fund	65.29	SAA #1703 Calendar Board For Court Schedule
18928	03/20/2019	03/26/2019	2760 Petersohn, Roger	379.63	06-00930.4 - 1424 WEATHERVANE DR
343 10 00 00	Storm Drain Fees & Charge		415 000 340 Storm Drain	-92.93	
343 40 00 00	Sale Of Water		425 000 340 Water Fund (de	-97.08	
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (de	-189.62	
18917	03/26/2019	03/26/2019	3955 Petrocard Systems Inc	242.49	Gas / Fuel March 2019
548 65 31 11	Parks/Rec Gas		501 000 548 Equipment Ren	116.61	Gas / Fuel 03/2019
548 65 31 12	Street Gas		501 000 548 Equipment Ren	125.88	Gas / Fuel 03/2019
18927	03/26/2019	03/26/2019	321 Piercy, Andrew W	102.00	CDL Reimbursement - A. Piercy
571 10 49 00	Miscellaneous - Rec		001 000 571 General Fund	18.36	CDL Reimbursement - A. Piercy
576 80 49 00	Miscellaneous - Parks		001 000 576 General Fund	83.64	CDL Reimbursement - A. Piercy
18883	03/26/2019	03/26/2019	3970 Pitney Bowes Global LLC	394.91	1st Quarter 2019 Meter Rental
518 10 42 01	Postage - Non-Dept		001 000 518 General Fund	394.91	1st Quarter 2019 Meter Rental
18868	03/26/2019	03/26/2019	7552 Reed, Frank	33.50	Library Reimbursement 1/2 Year
572 21 49 00	Library Services		001 000 572 General Fund	33.50	Library Reimbursement 1/2 Year
18905	03/26/2019	03/26/2019	8416 Reed, Isaiah	114.00	Youth Basketball Referee (9.5 Hrs)
571 20 49 07	Youth Basketball/Youth Re		001 000 571 General Fund	114.00	Youth Basketball Referee (9.5 Hrs)
18884	03/26/2019	03/26/2019	4084 Staples Business Advantage	7.57	Central Supplies
518 10 34 01	Central Office Supplies		001 000 518 General Fund	7.57	Central Supplies
18886	03/26/2019	03/26/2019	4084 Staples Business Advantage	70.67	Court Supplies
512 50 31 00	Office & Oper Sup-Court		001 000 512 General Fund	70.67	Court Supplies
18895	03/26/2019	03/26/2019	4084 Staples Business Advantage	83.51	Planning / Building Supplies
524 20 31 00	Office & Oper Sup-Bldg		001 000 524 General Fund	41.76	Planning / Building Supplies
558 60 31 00	Office & Oper Sup-Plan		001 000 558 General Fund	41.75	Planning / Building Supplies
Total Staples Business Advantage				161.75	

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18926	03/26/2019	03/26/2019	4121 Tacoma Diesel & Equip Inc	169.25	Service Call For Public Works Generator
518 30 48 03	Rep & Maint - PW		001 000 518 General Fund	169.25	Service Call - PW Generator
18877	03/26/2019	03/26/2019	4122 Tacoma Electric Supply	115.61	Replacement Spotlight - Emerson Island
542 80 31 01	Operating Supplies - St Bea		101 000 542 City Street Fun	115.61	Replacement Spotlight - Emerson Island
18872	03/26/2019	03/26/2019	4154 Torrey, Ardys	67.00	Library Reimbursement 1 Year
572 21 49 00	Library Services		001 000 572 General Fund	67.00	Library Reimbursement 1 Year
18906	03/26/2019	03/26/2019	5934 US Bank, Corporate Payment Systems	129.79	Rec Charges Through 2/28/19
571 10 31 02	Senior Supplies		001 000 571 General Fund	72.63	Tote Bags
576 80 31 02	Oper Supplies - Parks		001 000 576 General Fund	57.16	Metal Plate And Engraving For Park Bench
18929	03/26/2019	03/26/2019	4188 Verizon Wireless LLC	221.33	Share Plan (14 Phones) And Mobile Broadband January 2019
513 10 42 00	Communication - Admin		001 000 513 General Fund	75.88	City Manager 01/2019
518 30 42 00	Communication - Fac/Equi		001 000 518 General Fund	14.71	Facilities 01/2019
521 22 42 00	Communication - Police		001 000 521 General Fund	115.91	Chief & Mobile Broadband 01/2019
576 80 42 00	Communication - Parks		001 000 576 General Fund	14.83	Parks Maint. 01/2019
18930	03/26/2019	03/26/2019	4188 Verizon Wireless LLC	-118.71	Credit For Share Plan (14 Phones) And Mobile Broadband February 2019
513 10 42 00	Communication - Admin		001 000 513 General Fund	-40.97	City Manager 02/2019
518 30 42 00	Communication - Fac/Equi		001 000 518 General Fund	-7.42	Facilities 02/2019
521 22 42 00	Communication - Police		001 000 521 General Fund	-62.90	Chief & Mobile Broadband 02/2019
576 80 42 00	Communication - Parks		001 000 576 General Fund	-7.42	Parks Main. 02/2019
18931	03/26/2019	03/26/2019	4188 Verizon Wireless LLC	-644.21	NEW Share Plan February 2019
518 30 42 00	Communication - Fac/Equi		001 000 518 General Fund	51.87	City Manager 02/2019
518 30 42 00	Communication - Fac/Equi		001 000 518 General Fund	-21.42	Facilities & Supervisor 02/2019
521 22 42 00	Communication - Police		001 000 521 General Fund	-272.45	Chief, Mobile Broadband, Sergeant & 7 Officers 02/2019
521 22 42 00	Communication - Police		001 000 521 General Fund	-21.42	Parks Director & Maint. 02/2019
524 20 42 00	Communications- Bldg		001 000 524 General Fund	-26.30	B/P 02/2019
531 50 42 00	Communication - Storm		415 000 531 Storm Drain	-82.05	PW Director & Crew 02/2019
534 10 42 00	Communication - Water		425 000 534 Water Fund (de	-82.05	PW Director & Crew 02/2019
535 10 42 01	Communication - Sewer		430 000 535 Sewer Fund (de	-82.05	PW Director & Crew 02/2019
542 30 42 00	Communication - Street		101 000 542 City Street Fun	-82.04	PW Director & Crew 02/2019
558 60 42 00	Communications - Planning		001 000 558 General Fund	-26.30	B/P 02/2019
18932	03/26/2019	03/26/2019	4188 Verizon Wireless LLC	1,001.69	NEW Share Plan March 2019

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513 10 42 00	Communication - Admin	001 000 513	General Fund	74.05	City Manager 03/2019
518 30 42 00	Communication - Fac/Equi	001 000 518	General Fund	75.96	Facilities & Supervisor 03/2019
521 22 42 00	Communication - Police	001 000 521	General Fund	356.43	Chief, Mobile Broadband, Sergeant & 7 Officers 03/2019
524 20 42 00	Communications- Bldg	001 000 524	General Fund	23.70	B/P 03/2019
531 50 42 00	Communication - Storm	415 000 531	Storm Drain	92.97	PW Director & Crew 03/2019
534 10 42 00	Communication - Water	425 000 534	Water Fund (de	92.97	PW Director & Crew 03/2019
535 10 42 01	Communication - Sewer	430 000 535	Sewer Fund (de	92.97	PW Director & Crew 03/2019
542 30 42 00	Communication - Street	101 000 542	City Street Fun	92.97	PW Director & Crew 03/2019
558 60 42 00	Communications - Planning	001 000 558	General Fund	23.71	B/P 03/2019
576 80 42 00	Communication - Parks	001 000 576	General Fund	75.96	Parks Director & Maint. 03/2019
18933	03/26/2019 03/26/2019 4188	Verizon Wireless LLC		508.85	Air Cards (11) Police, 1 Officer Phone March 2019
521 22 42 00	Communication - Police	001 000 521	General Fund	508.85	Air Cards (11), 1 Officer Phone 03/2019
Total Verizon Wireless LLC				968.95	
18875	03/26/2019 03/26/2019 6884	WPTA		275.00	WPTA 2019 Conference Registration - M. Thomas
514 23 49 01	Reg & Tuition - Finance	001 000 514	General Fund	275.00	WPTA 2019 Conference Registration - M. Thomas
18876	03/26/2019 03/26/2019 4231	Water Mgmt Labs Inc		90.00	Fluoride Testing Solution
534 80 41 00	Water Testing	425 000 534	Water Fund (de	90.00	Fluoride Testing Solution
18913	03/26/2019 03/26/2019 4246	Whistle Workwear		163.45	Work Pants (4 Pairs) - J. Marzano, B. Wakefield
531 50 20 01	Contract Benefits - Storm	415 000 531	Storm Drain	40.86	Work Pants (4 Pairs) - J. Marzano, B. Wakefield
534 10 20 01	Contract Benefits - Wtr Ad	425 000 534	Water Fund (de	40.86	Work Pants (4 Pairs) - J. Marzano, B. Wakefield
535 10 20 01	Contract Benefits - Swr Ad	430 000 535	Sewer Fund (de	40.87	Work Pants (4 Pairs) - J. Marzano, B. Wakefield
542 30 20 01	Contract Benefits - Street R	101 000 542	City Street Fun	40.86	Work Pants (4 Pairs) - J. Marzano, B. Wakefield

Report Total: 104,015.71

Fund

001 General Fund	81,657.26
101 City Street Fund	463.02
415 Storm Drain	4,386.22
425 Water Fund (department)	10,931.36
426 Water Improvement Fund	45.00
430 Sewer Fund (department)	6,267.54
501 Equipment Rental Fund	265.31

ACCOUNTS PAYABLE

City Of Fircrest
MCAG #: 0583

As Of: 03/26/2019

Time: 11:57:18 Date: 03/22/2019
Page: 9

Accts

Pay # Received Date Due

Vendor

Amount Memo

This report has been reviewed by:

REMARKS:

Signature & Title

Date

CALL TO ORDER, PLEDGE OF ALLEGIANCE, AND ROLL CALL

Mayor Hunter T. George called the regular meeting to order at 7:00 P.M. and led the Pledge of Allegiance. Councilmembers David M. Viafore, Shannon Reynolds, Brett Wittner, Denny Waltier, Blake Surina, and Jamie Nixon.

PRESIDING OFFICER’S REPORT

A. Community Center and Pool Project

Parks and Recreation Director Grover briefed the Council on the March 6, 2019 public meeting, and ARC Architect Wheeler provided a presentation on the pool and community center project. The presentation included the pool and community center assessment, project overview, building and site design, financial update, and next steps. There was a brief discussion, which included signage, naming, fencing, flooring, gymnasium height, photovoltaic costs, and back-up generator. Viafore requested that the generator be located on-site instead of being portable stored off-site. Wheeler indicated that a discussion on finalizing bid alternates would take place during the construction document phase of the community center. After a brief discussion on benefits and challenges, there were no objections to have a back-up generator permanently located on-site and properly screened, and built into it in the project. Wheeler indicated that the design team would begin with the construction documents for the pool and put it out to bid in late May in order to get a contractor on board for summer. Waltier commented on his excitement of the project, and Viafore commented on his concern regarding the contingency and Wittner commented on the capital campaign efforts to help offset the cost. George invited public comment; there were none.

CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA

George invited public comment; John Bozich, 5030 Ad El Road SE, Olympia, commented on the local sales tax distribution to cities and counties and discussed sales tax equalization.

Waltier departed at 7:43 P.M. and returned at 7:45 P.M.

Viafore departed the meeting at 7:45 P.M. and his absence was excused.

COMMITTEE, COMMISSION, AND LIAISON REPORTS

A. Administration

Reynolds had no report to provide.

B. Environment, Planning and Building

Wittner commented on the number of passport applications the Planning and Building Department had serviced and stated his concern regarding staffing and resources. Wittner indicated the condominium project would start construction in a month.

C. Finance, IT, Facilities

As Viafore was absent, no report was provided.

D. Other Liaison Reports

George reported that the Investment Committee recently met and stated that there were two bonds that were set to expire in 2019. George reported that staff would contact the bond counsel for options. George reported that there was a discussion to move \$250,000 of the 2018 Ending Fund Balance to the Cumulative Reserve and that this would be included in the upcoming budget amendment. Finance Director Corcoran requested a consensus from Council as this transfer would be treated as a contingency for the community center and pool project cost overruns; Surina commented on his concern regarding adding additional funds to the balance of the Cumulative Reserve and requested more information. After a brief discussion on the advantage of transferring the funds into the Cumulative Reserve instead of leaving the funds in the Ending Fund Balance, Reynolds, Nixon, and Wittner requested more information about the Cumulative Reserve to be brought before Council at its next regular meeting.

George reported of a meeting he, City Manager Pingel, and Planning and Building Administrator Stahlnecker had with University Place on the future planning of Mildred corridor. George indicated that University Place Mayor Keel requested the City of Fircrest to support requesting Sound Transit to spend some of their planning funds now to identify the terminus for the light rail line on 19th Street. George indicated that the City of University Place moving towards a form-based zoning code and that the City of Fircrest should continue to stay informed.

CONSENT CALENDAR

George requested the City Clerk read the Consent Calendar as follows: approval of Voucher No. 212661 through Voucher Check No. 212741 in the amount of \$58,790.65; approval of Payroll Check No. 13575 through Payroll Check No. 13578 in the amount of \$108,340.74; approval of Payroll Check No. 13579 through Payroll Check No. 13588 in the amount of \$7,968.94; approval of Payroll Check No. 13589 through Payroll Check No. 13595 in the amount of \$91,656.55; approval of the February 19, 2019 City Council Study Session meeting minutes; approval of the February 26, 2019 City Council Regular meeting minutes; and approval of the March 6, 2019 City Council Special meeting minutes. George called attention to the correction of the Consent Calendar as read versus as written in the agenda, stating the agenda noted the February 19, 2019 Joint Meeting instead of Study Session meeting. **Wittner MOVED to approve the Consent Calendar as read; seconded by Nixon. The Motion Carried (6-0).**

PUBLIC HEARING

None scheduled.

OLD BUSINESS

There was none.

NEW BUSINESS**A. Awarding High Tank Painting Project**

Public Works Director Wakefield briefed the Council on the proposed contract with Long Painting Company for the painting of both tanks at the High Tank site at a cost of \$150,370 plus applicable sales tax, stating the low bid to paint both tanks (including a mural and engineering) came in approximately \$13,000 higher than the budgeted cost of \$152,300.

Wakefield recommended the additional funds needed to complete the project come from the REET 2 Fund. Wakefield provided a background, stating that the original budget in 2017 for the painting of both tanks on the High Tank site was \$250,000 but ultimately the project was delayed and broken into two projects with each tank having budgeted \$125,000. Wakefield indicated that there was a correction to the agenda note as the \$165,257 estimate for the project included a 9.9% sales tax instead of the City of Tacoma sales tax of 10.2% due to the site being located in the City of Tacoma, thereby increasing the cost to \$165,707.74. Wakefield recommended modifying the motion to remove the dollar amount and replace with “for the bid amount and applicable sales tax”, and recommended approval as the project came in under the original budgeted amount of \$250,000. **Wittner MOVED the City Council authorize the City Manager to award the contract for the High Tank Site Painting Project to Long Painting Company for the bid amount plus the applicable sales tax, to prepare and execute the required contract documents, and to give the “Notice to Proceed” to commence construction of the project; seconded by Waltier.** George invited councilmember comment; Reynolds stated she would be voting against the motion due to the project being over budget. George noted that the original budget for the cost to paint both tanks was \$250,000. George invited public comment; Andrew Imholt, 141 Cornell Street, thanked the Council for approving the mural project. **The Motion Carried (5-1) with Reynolds casting the dissenting vote.**

B. Proposed Solid Waste Rate Adjustment

Wakefield briefed the Council on the proposed contract with KPG, P.S. to provide final design and bid call services for the Alameda Avenue Grind and Overlay Project, stating entering into a contract for engineering services as the first step in the process of utilizing the grant to improve Alameda Avenue between Regents Boulevard and 19th Street. Wakefield indicated the agreement amount would result in a not-to-exceed budget of \$37,750.00 and that this cost was included in the grant award from WSDOT. Wakefield stated there was a 13.5% match required from the City for this phase of the project and that that amount of \$5,096.25 was included in the 2019 budget. **Reynolds MOVED to adopt Resolution No. 1578, authorizing the City Manager to execute a Local Agency A&E Professional Services Negotiated Hourly Rate Agreement with KPG, P.S. for providing final design and bid call services for the Alameda Avenue Grind and Overlay Project; seconded by Surina.** Reynolds departed at 8:17 P.M. George invited councilmember comment; Surina commented on the scope of work and whether any traffic calming would be included in the scope. Wakefield indicated the geometrics of the road would not change and that this was a grind and overlay project to preserve the pavement only. George inquired to City Attorney Smith regarding procedures and the absence of Reynolds during the discussion; Smith indicated that Reynold’s absence was not excused, and since she was not present during the discussion of the action item, she could not participate in the approval of a motion. Reynolds returned at 8:20 P.M. Smith advised Reynolds abstain from the vote. George invited public comment; none were provided. **The Motion Carried (5-0) with Reynolds abstaining.**

C. Combined Communications Network

Police Chief Cheesman briefed the Council on the proposed memorandum of understanding with the Pierce County Sheriff’s Department that would allow the Fircrest Police Department to accept funding through the Stop Violence against Women Grant. Cheesman stated the grant money would allow the Police Department to train law enforcement officials to more

effectively identify and respond to violent crimes against women and that the grant would reimburse the City up to \$3,000. **Reynolds MOVED to adopt Resolution No. 1579, authorizing the City Manager to execute a Memorandum of Understanding between the City of Fircrest and the Pierce County Sheriff's Department to accept funding through the Stop Violence Against Women Grant; seconded by Nixon.** George invited councilmember comment; Wittner commented on his appreciation of the opportunity. George invited public comment; none were provided. **The Motion Carried (6-0).**

CITY MANAGER COMMENTS

Pingel indicated the latest draft the capital campaign case statement was included in the agenda packet for Council review and requested councilmember comments when they meet with Linda Kaye Briggs. Pingel commented that he would be including more information about the latest updates on Click Network in the upcoming weekly update.

DEPARTMENT HEAD COMMENTS

None were provided.

COUNCILMEMBER COMMENTS

- Reynolds, Wittner, Waltier, Surina, and Nixon provided no comments.
- George thanked the audience for their participation and thanked everyone who participated in the community center and pool project.

EXECUTIVE SESSION

At 8:25 P.M., George reported that Council would take a four minute recess and convene into Executive Session, not to exceed the hour of 8:50 P.M. to discuss current or potential litigation per RCW 42.30.110(1)(i). George noted that Pingel and Smith would be joining the Executive Session.

At 8:40 P.M. Reynolds departed.

The Council reconvened into regular session at 8:47 P.M.

ADJOURNMENT

Wittner MOVED to adjourn the meeting at 8:47 P.M., seconded by Waltier. The Motion Carried (5-0).

George noted that Reynold's departure from the Executive Session was excused.

Hunter T. George, Mayor

Jessica Nappi, City Clerk

NEW BUSINESS: **Budget Amendment, 1st Reading**
ITEM 10A.

FROM: **Colleen Corcoran, Finance Director**

RECOMMENDED MOTION: **None. Introduction of Proposed Ordinance Only.**

PROPOSAL: This is a request for additional appropriations for anticipated revenues and expenditures not provide for in the Adopted 2019 Budget.

FISCAL IMPACT: The fiscal impact of this proposal results in increases in expenditures with corresponding increases in revenue or corresponding decreases in fund balances as follows:

Fund	Account	Title	Increase/ (Decrease)
General	308.10.00.01	BFB Des. Fund Bal/light	20,375
	308.10.00.02	BFB Des. Fund Bal/44th Alameda	94,254
	308.80.00.01	BFB Undes. Unres. Fund Balance	406,534
	594.76.62.00	Building Structures Parks	385,000 (2)(3)
	594.76.63.01	Other Improvements	32,500 (4)
	508.10.00.01	EFB Des. Fund Bal/light	20,375
	508.10.00.02	EFB Des. Fund Bal/44th Alameda	(118,246) (2)(3)(4)(5)
	508.80.00.01	EFB Undes. Unres. Fund Balance	401,534 (5)
	508.80.00.03	EFB Fund Bal Donations Pool/Rec Center	(200,000) (2)
Street	308.80.01.01	Undes. Unres. Fund Balance	(321)
	508.80.01.01	Ending Fund Balance	(321)
Police Investigation	308.10.01.05	Des. Beginning Fund Balance	5
	508.10.01.05	Ending Fund Balance	5
REET	308.10.03.11	Beginning Fund Bal (1st 1/4)	39,741
	308.10.03.12	Beginning Fund Bal (2nd 1/4)	45,713
	508.10.03.11	Ending Fund Bal (1st 1/4)	39,741
	508.10.03.12	Ending Fund Bal (2nd 1/4)	24,813
	597.06.00.02	Transfer Out-Reet 2	20,900 (15)
Storm	308.80.04.15	Beginning Fund Balance	47,388
	334.03.10.00	NPDES Grant Revenue	6,000 (6)
	531.50.31.03	NPDES Public Outreach	6,000 (7)
	508.80.04.15	Ending Fund Balance	47,388
Storm Capital	308.80.04.16	Beginning Fund Balance-Storm Capital	2,668
	508.80.04.16	Ending Fund Balance-Storm Capital	2,668

FIRCREST CITY COUNCIL AGENDA SUMMARY
MARCH 26, 2019

Water	308.80.04.25	Beginning Fund Balance	23,629	
	508.80.04.25	Ending Fund Balance	23,629	
Water Capital	308.80.04.26	Beginning Fund Balance-Water Capital	(954)	
	397.00.00.13	Transfer In from REET 2	20,900	(10)
	594.34.63.01	Other Improvements	13,400	(8)
	594.64.63.02	Project Engineering	(10,000)	(9)
	508.80.04.26	Ending Fund Balance-Water Capital	16,546	
Sewer	308.80.04.30	Beginning Fund Balance	74,586	
	508.80.04.30	Ending Fund Balance	74,586	
Sewer Capital	308.80.04.32	Beginning Fund Balance-Sewer Capital	198,186	
	594.35.63.01	Other Improvements	120,000	(11)(12)
	594.35.63.03	Project Engineering	37,400	(13)(14)
	508.80.04.32	Ending Fund Balance-Sewer Capital	40,786	(11)(12)(13)(14)
ERR	308.10.05.01	Dsg Beginning Fund Balance	17,577	
	508.10.05.01	Ending Fund Balance	17,577	

The City of Fircrest adopts an annual budget at the fund level. The above adjustments will result in an Amended 2019 Budget by fund as follows:

2019 REVENUES, EXPENDITURES & BALANCES BY FUND			
FUND	ORIGINAL	ADJUSTMENT	AMENDED
General	8,848,759	521,163	9,369,922
Street	1,021,081	(321)	1,020,760
Storm Drain	660,061	53,388	713,449
Storm Drain Capital	585,150	2,668	587,818
Water	1,365,992	23,629	1,389,621
Water Capital	485,675	19,946	505,621
Sewer	3,494,841	74,586	3,569,427
Sewer Capital	1,287,385	198,186	1,485,571
ERR	1,800,678	17,577	1,818,255
Police Investigation	12,248	5	12,253
REET	1,728,610	85,454	1,814,064
Cumulative Reserve	3,530,763		3,530,763
Total	\$24,821,243	\$996,281	\$25,817,524

ADVANTAGE: This proposal will provide the necessary budget for the following:

- (1) Match Budgeted Beginning Fund Balances to actual in all funds
- (2) ARC design of the pool and recreation center project \$335,000 with funding of \$200,000 from donations and \$135,000 from 44th/Alameda Funds
- (3) Briggs capital campaign \$50,000 from 44th/Alameda Funds

- (4) Roll over for Whittier tennis court repair \$32,500 from 44th/Alameda Funds
- (5) Transfer \$5,000 to 44th/Alameda Designated Funds from 2018 excess fund balance
- (6) Rollover NPDES grant revenue for unbilled calendars \$6,000
- (7) Rollover NPDES Public Outreach for unpaid calendars \$6,000
- (8) Additional funds needed to paint water tanks \$13,400
- (9) Transfer excess Project Eng. Budget for tank painting \$(10,000)
- (10) Transfer In from REET 2 for tank painting \$20,900
- (11) Rollover for elimination of Eldorado Creek crossing \$100,000
- (12) Rollover for project engineering for Drake Street Lift Station project retainage \$20,000
- (13) Rollover for P.E for elimination of Eldorado Creek crossing \$30,000
- (14) Rollover for P.E. for Drake Street Lift Station project \$7,400
- (15) Transfer Out REET 2 to Water Capital for tank painting \$20,900

ATTACHMENT: [Ordinance](#)

**CITY OF FIRCREST
ORDINANCE NO. _____**

**AN ORDINANCE OF THE CITY OF FIRCREST, WASHINGTON,
AUTHORIZING ADDITIONAL EXPENDITURES OF FUNDS FOR
MATTERS NOT FORESEEN AT THE TIME OF FILING THE
ANNUAL BUDGET FOR 2019.**

WHEREAS, the City anticipates certain revenues and expenditures not foreseen at the time of filing the Annual Budget for 2019; and;

WHEREAS, the City of Fircrest adopts an annual budget at the fund level; and

WHEREAS, it is necessary to amend the adopted 2019 budget to defray the anticipated expenditures. Now, Therefore,

**THE CITY COUNCIL OF THE CITY OF FIRCREST DO ORDAIN AS
FOLLOWS:**

Section 1. These revenues and expenditures are not one of the emergencies specifically enumerated in RCW 35A.33.080.

Section 2. The anticipated revenues and expenditures will result in the 2019 Amended Budget by fund as follows:

2019 REVENUES, EXPENDITURES & BALANCES BY FUND				
<u>FUND</u>	<u>ORIGINAL</u>	<u>ADJUSTMENT</u>	<u>AMENDED</u>	
General	\$8,848,759	\$521,163	\$9,369,922	
Street	\$1,021,081	(\$321)	\$1,020,760	
Storm Drain	\$660,061	\$53,388	\$713,449	
Storm Drain Capital	\$585,150	\$2,668	\$587,818	
Water	\$1,365,992	\$23,629	\$1,389,621	
Water Capital	\$485,675	\$19,946	\$505,621	
Sewer	\$3,494,841	\$74,586	\$3,569,427	
Sewer Capital	\$1,287,385	\$198,186	\$1,485,571	
ERR	\$1,800,678	\$17,577	\$1,818,255	
Police Investigation	\$12,248	\$5	\$12,253	
REET	\$1,728,610	\$85,454	\$1,814,064	
Cumulative Reserve	\$3,530,763		\$3,530,763	
Total	\$24,821,243	\$996,281	\$25,817,524	

**PASSED BY THE CITY COUNCIL OF THE CITY OF FIRCREST,
WASHINGTON**, at a regular meeting thereof this 9th day of April 2019.

APPROVED:

Hunter T. George, Mayor

ATTEST:

Jessica Nappi, City Clerk

APPROVED AS TO FORM:

Michael B. Smith, City Attorney

**DATE OF PUBLICATION:
EFFECTIVE DATE:**

FROM: Kristi Perry, Court Administrator

RECOMMENDED MOTION: I move to adopt Resolution No. ____ authorizing the City Manager to execute an agreement for credit card services with nCourt LLC.

FISCAL IMPACT: None.

DISADVANTAGES: None.

ALTERNATIVES: Leave the current contracts in place with Official Payments and GovPayNow.

HISTORY: In 2001, the City of Fircrest and Official Payments entered in to a contract for credit card services. The original contract has been in place since then. nCourt demonstrates that they would be the best choice for ease of use for the Court and defendants both.

ATTACHMENTS: [Resolution](#)
[Agreement](#)

**CITY OF FIRCREST
RESOLUTION NO. _____**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
FIRCREST, WASHINGTON AUTHORIZING THE CITY MANAGER
TO EXECUTE AN AGREEMENT FOR CREDIT CARD SERVICES
WITH nCOURT LLC.**

WHEREAS, the City of Fircrest Municipal Court operates two separate courts (City of Fircrest and City of Ruston); and

WHEREAS, the City of Fircrest has identified that a contract with nCourt for credit card services would be beneficial to the Municipal Court and the defendants; and

WHEREAS, although the Municipal Court does not pay for credit card services, the defendant pays a service fee to use the service; and

WHEREAS, nCourt has demonstrated that they can streamline credit card payment services for two courts. Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FIRCREST:

Section 1. The City Manager is hereby authorized and directed to execute an agreement for credit card services with nCourt LLC.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF
FIRCREST, WASHINGTON**, at a regular meeting thereof this 26th day of March 2019.

APPROVED:

Hunter T. George, Mayor

ATTEST:

Jessica Nappi, City Clerk

APPROVED AS TO FORM:

Michael B. Smith, City Attorney

February 27, 2019

Fircrest Municipal Court
115 Ramsdell St
Fircrest, CO, 98466
Attn: Kristi Perry, Court Administrator

Dear MS. Perry:

As requested, this letter agreement ("Agreement") with Fircrest Municipal Court (hereinafter referred to as the "Agency"), sets forth our mutual understanding of the terms and conditions pertaining to nCourt LLC providing Fircrest Municipal Court with an electronic payment processing program.

For good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties agree as follows:

1. nCourt LLC ("nCourt") is a government services, technology company that, among other things, provides software that permits government agencies to collect citizen payments online via the web or mobile device, through payment IVR's, via our live, bilingual call center, and at the government office locations using credit/debit cards and/or ACH/e-check (the "Program").
2. nCourt shall build, host and maintain an Agency-specific website(s) for Fircrest Municipal Court. nCourt will purchase a URL, [www.\[TBD\].com](http://www.[TBD].com).
3. All costs for development, hosting, application, processing, customer service and merchant fees related to the Program are underwritten by a 'user fee' included in the payment transaction as follows:
 - Citations payments made online via the web or mobile device – 5.0%
 - Citations payments made via the live, bilingual call center – 7.0%
4. There is no cost to the Agency for the implementation and operation of the Program unless specified otherwise herein. Agency will make resources available to assist nCourt in the timely launch of the payment processing program. The expected "go live" date for the services contemplated in this Agreement is 60 days from the execution of this Agreement.
5. nCourt will provide a secure website that will allow payers to enter their pertinent information, e.g., citizen name or other unique identifier, and then proceed to pay with a credit or debit card.
6. When a payment is authorized, nCourt will provide email notification to the Agency and will update the Agency's Dashboard with the payment details. Agency employees will accept or reject the payment in the Dashboard and, if accepted, update their databases with payment information.
7. The payer will be simultaneously advised via automated email that the transaction has been completed and will receive further notification, when the Agency processes the payment in the Dashboard.
8. Payments are deposited daily into a government fees custodial account and transferred by ACH electronic transfer to the Agency on a daily basis. The payment will be accompanied by a reconciliation detailing the payments included. Any money transfer fees will be absorbed by nCourt.

9. nCourt guarantees to Fircrest Municipal Court 100% of all fees collected, regardless of any chargeback issues with all forms of payment except for citizen ACH payments. In the case of suspected fraud, nCourt may, from time to time, reach out to the Fircrest Municipal Court for assistance in pursuing resolution to suspected fraudulent chargebacks. In such instances, Agency agrees to provide reasonable assistance to nCourt in these efforts. Such support may include providing documentation, call records, and/or in cases of documented fraud, reinstatement of the underlying assessment/payment due.
10. Upon notification of an over- or under-payment of any fine amount, nCourt will refund an overpayment or notify the buyer via automated email of their under-payment and the remaining amount due.
11. If there are designated payments which are ineligible for online payment, the Agency will be able to reject the payment through the Dashboard. Payers will be notified by automated email.
12. nCourt shall hold harmless, indemnify and defend Fircrest Municipal Court and all of its officers, employees and/or officials from any and all liability, actions, claims, losses, damages or other costs of whatsoever nature that may be asserted by any person or entity arising from or in connection with the collection of payments by credit or debit card or through internet transactions pursuant to the terms of this Agreement.
13. nCourt shall provide a toll-free telephonic customer service function to ensure that members of the public utilizing the Program have a satisfactory experience that does not require the technological assistance of Agency personnel.
14. Electronic Payment System Utilization. Agency will make nCourt's Services available to its citizens through various means of communication, including a) through billing statements, invoices and other payment notices; b) by providing IVR and Web payment details on the Agency's website including a "Pay Now" or similar link on a mutually agreed prominent place on the web site; c) through the Agency's general IVR/Phone system and d) other channels deemed appropriate by the Agency.

nCourt shall provide the Agency with logos, graphics and other marketing materials for use in its communication with its citizens regarding the payment services provided by nCourt.

Both parties agree that nCourt will be presented as the primary payment method option. Agency will communicate the nCourt payment Service option to its Citizens wherever the Agency generally communicates its other payment methods.

Agency's Responsibilities; In order for nCourt to provide the Services outlined in this Agreement, the Agency shall:

- Provide ACH forms required for the remittance of funds.
- Provide a fine list in an electronic format and updates within 48 hours of a change.
- Provide a payment schedule in an electronic format (if applicable).
- For the duration of this Agreement, Agency will maintain an active link connecting the Agency website and the nCourt payment portal in a prominent and mutually agreed location on the Agency website (if applicable). The phone number for the nCourt Call center (if applicable) will also be added to the website. Agency will also add the Call center and payment URL option as part of the Agency general phone system (if applicable).

- Agency will launch the nCourt electronic payment processing service to its citizen within 60 days from the execution of the agreement.
- Implement the items identified in item 15.

The expected processing volume in the Program is estimated at _____ (\$ value or # transactions (please indicate) per month.

15. The disclaimer language to appear on the website is contained in Appendix A, attached hereto.

16. This Agreement may be terminated by the Agency at will but with 90 days' prior notice.

17. This Agreement represents the final agreement of the parties. No amendment or modification of this Agreement shall be valid or binding upon either party unless made in writing and signed by the party against whom it is to be enforced.

18. This Agreement has been executed and delivered in the State of Georgia, and all questions with respect to the construction of this Agreement and the rights and liabilities of the parties hereto shall be determined in accordance with the applicable provisions of the laws of the State Georgia, without giving credence to the conflicts of law provisions thereof.

19. The parties acknowledge that they have executed this Agreement as of the date and year first above written.

Agreed and Accepted:

nCourt LLC

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

APPENDIX A

To continue to pay your fee, fine, citation or other payment, you must accept the following TERMS OF USE. Please read and fully understand the following terms and press the "ACCEPT TERMS" button to acknowledge that you have read and accept these terms. Acceptance of these terms is required to continue to payment. If you do not accept these terms, press "DECLINE TERMS" button to return to the Citation Search screen.

The systems in place for automated processing of information from this court have been tested thoroughly and are subject to multiple levels of backup, confirmation and security. By using this automated payment system, USER acknowledges and understands that nCourt is providing this service as an agent of the court for the strict purpose of accepting electronic payments due to the court and remitting such funds to the court. nCourt has no legal authority related to the USER's obligation to the court. By using this system, USER also acknowledged errors may occur just as errors can occur with human processing of information. By using this service, you agree that this is voluntary and that you (the "USER") understand that the service fee added to the payment(s) being made are charged by the Provider to pay merchant processing fees, web hosting fees, administration and other costs and expenses associated with providing this service. No part of the service fee benefits the court, the judge, any specific civil service individual or any jurisdiction in which the charges or fees were levied, incurred or are being paid.

Other than in connection with processing the payment being made, to the fullest extent possible, identifying private information will not be distributed in any way. No data records or other information will be used, released or sold to any third party. No information will be released to any other party unless such party requires the information for purposes of processing or providing another service essential to completing the transaction related to the payment(s) being made.

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By: _____

Title: _____

Date: _____

NEW BUSINESS: **Personnel Policies and Procedures 2019 Update**
ITEM 10C.

FROM: **Scott Pingel, City Manager**

RECOMMENDED MOTION: **I move to approve Resolution No. _____, adopting a Personnel Policies and Procedures manual for employees of the City of Fircrest and repealing Resolution No. 637.**

PROPOSAL: The Council is being asked to approve the amendments to the personnel policies and procedures manual that have been discussed over the last several months. City staff have received feedback from the City Attorney as well as CIAW legal staff.

FISCAL IMPACT: None.

ADVANTAGE: These amendments update the personnel policies and procedures manual to be in line with current laws and human resources practices.

DISADVANTAGES: None.

ALTERNATIVES: Not to update the Personnel Policies and Procedures manual.

HISTORY: The City's current Personnel Policies and Procedures manual was last updated in March 2000. We sent our current manual to CIAW for review in 2018. Most of the major updates and suggested changes to the manual are due to the review by CIAW. City Attorney, Mike Smith, has reviewed the document as well and expressed that he was pleased with the changes. City staff implemented all of the changes suggested by CIAW in order to ensure the document includes the latest legal trends. The City Council held a Study Session in November 2018 to review the amendments to the manual. We asked the following three questions of CIAW's legal staff, which remained unresolved after the November Study Session and staff was asked to provide answers to them when this item was brought before the council for approval. The answer we received to each question is underneath each question.

1. What is the purpose of adding "with or without notice" on page 1 under section 1.2?

Answer: The need for the "with or without notice" language is essentially to protect the City in the case of lawsuit. It is not to say that the City won't or shouldn't provide notice. The City's practice will continue to be to provide notice of changes. We were informed that savvy attorneys will use notice requirements to win employment cases based on this type of technicality. If we are required to provide notice and don't do it appropriately or as prescribed, the City is put at risk in an employment case. Using the "with or without notice" language allows the City to provide notice more freely without running into legal challenges.

Due to this feedback, we recommend keeping this language in the amendments under section 1.2.

2. What is the difference between “right” and “standing?” We have a notice to our employees under our Non-Discrimination and Anti-Harassment policy that states: “Important Notice to all employees: Employees who have experienced conduct they believe is contrary to this policy have an obligation to take advantage of this complaint procedure. An employee’s failure to fulfill this obligation could affect his or her rights in pursuing legal action. Also, please note, federal, state and local discrimination laws establish specific time frames for initiating a legal proceeding pursuant to those laws...” Is the term “right” technically appropriate or would “standing” be better?

Answer: CIAW legal staff did not have strong feelings about this question. They advise that we could use either “rights” or “standing” in this case, or even use both of them. Their use of “rights” in this case is due to preference and what is likely to be more understandable for City employees.

Due to this feedback, we have left the language in the amendment as it is. If the Council feels strongly about this word, it can be changed.

3. There was some question about the necessity of “health-harming” in the definition of Workplace Bullying. Our definition, which is derived from the Workplace Bullying Institute, states “*Workplace Bullying is repeated, **health-harming** mistreatment of one or more persons (the targets) by one or more perpetrators. It is abusive conduct that is: threatening, humiliating, or intimidating, or work interference – sabotage – which prevents work from getting done, or verbal abuse.*” We’ve also found definitions that exclude “health-harming.” Is it necessary to include “health-harming”, or can we remove it as it is an unnecessary element?

Answer: With the question of including “health-harming” in this definition, CIAW advised that it is a matter of what we are trying to achieve. By using the term “health-harming,” we are being specific about bullying behavior and that it does not include a personality conflict or general everyday disagreements between staff. It is being more specific about what constitutes bullying behavior in that it is more than just a disagreement or personality conflict. If we want to broaden our definition of bullying then we should take it out. By taking it out, we would open the door for much more minor workplace conflicts to be construed as bullying.

Due to this feedback, we prefer to include “health-harming” in the definition. While we want to ensure a civil workplace, we also want to be understanding of personality conflicts and minor disagreements in the workplace. While we want to rid the workplace of bullying, we do not want any minor behavior construed as bullying.

ATTACHMENTS: [Resolution](#)
[Personnel Policies and Procedures \(with proposed amendments\)](#)
[Personnel Policies and Procedures \(redlined changes\)](#)

**CITY OF FIRCREST
RESOLUTION NO. _____**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
FIRCREST, WASHINGTON ADOPTING A PERSONNEL POLICIES
AND PROCEDURES MANUAL FOR EMPLOYEES OF THE CITY
OF FIRCREST AND REPEALING RESOLUTION NO. 637.**

WHEREAS, the City Council of the City of Fircrest wishes to reestablish goals and policies for the relations between the City and its employees; and

WHEREAS, the City Council desires to provide for maintaining specific personnel rules and regulations in the Personnel Policies and Procedures manual; and

WHEREAS, the City Council desires to repeal Resolution No. 637 and to provide for an effective day of April 1, 2019 for implementing the new Personnel Policies and Procedures manual. Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FIRCREST:

Section 1. A new Personnel Policies and Procedures manual shall be established for the City of Fircrest to reestablish a system of personnel administration which is based upon equal opportunity and sound principles of public personnel administration and is consistent with Federal and State statutes and City ordinances.

Section 2. A new Personnel Policies and Procedures manual shall be a manual of rules and regulations, setting out procedures to govern all pertinent personnel matters within the City. Procedures included in the new Personnel Policies and Procedures manual will be binding on all employees. In cases where these policies conflict with City ordinance, Civil Service rules and regulations, the provisions of a collective bargaining agreement, personal service contract, or Federal or State law, the terms of that law or agreement prevail. The official Personnel Policies and Procedures manual shall be maintained by the City Manager and shall consist of the manual as originally drafted and amended. Each department shall maintain a current copy of the manual and all employees shall be given a copy.

Section 3. The City Manager or his/her designate shall have the sole responsibility for preparing revisions, additions, or deletions to the Personnel Policies and Procedures manual. If adopted by Council, a copy of the revision, addition, or deletion shall be distributed to all employees and may be effective immediately.

Section 4. Resolution No. 637 is hereby repealed.

Section 5. This resolution shall become effective April 1, 2019.

1 **APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF**
2 **FIRCREST, WASHINGTON**, at a regular meeting thereof this 26th day of March
3 2019.

4 **APPROVED:**

5 _____
6 Hunter T. George, Mayor

7 **ATTEST:**

8 _____
9 Jessica Nappi, City Clerk

10 **APPROVED AS TO FORM:**

11 _____
12 Michael B. Smith, City Attorney
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THE CITY OF FIRCREST

Personnel Policies and Procedures Manual

Resolution No. _____
Updated _____, 2019



Personnel Policies and Procedures Acknowledgment and Receipt

This confirms that I: _____

- Received and read the City of Fircrest manual of Personnel Policies and Procedures effective April 1, 2019;
- The Personnel Manual describes important information for the City of Fircrest, and I understand that I should consult the City Manager or Personnel Officer regarding any questions not answered in the manual.
- Understand and agree that these policies do not guarantee my employment by the City for any set duration and provides me with the assurance that the City will follow these policies as long as they are in effect; and
- Understand that no one in the City has the authority to enter into any agreement for employment for a specified period of time or to make other representations or agreements inconsistent with these policies unless it is in writing and signed by the City Manager; and
- Understand the City may revise and update the policies and procedures from time to time; and
- Understand that these policies revoke and supersede any prior handbooks, statements of employment policies, guidelines and procedures, or employment manuals, handbooks, or other documents issued by the City.

Employee's Signature

Date

Employee's Name (Printed)

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SECTION 1. PURPOSE AND SCOPE

1.1 INTRODUCTION

These personnel policies serve as a general guide to the City's current employment practices and procedures. As such, it is hoped they will help employees better understand how the City operates and what is expected of employees. These policies also describe what the City provides employees in terms of compensation, benefits and other support.

The City places the highest value on its employees and their well-being. The City wants to have satisfied workers with the support necessary to achieve the objectives of each position. Only in this manner can employees' contributions to the City organization be the most productive.

It is the City's belief that when consistent personnel policies are known and communicated to all, the choices for greater job satisfaction increase. Employees are responsible for reading these policies and if they have questions, to ask their supervisor or department head. Ideas or suggestions for improvement are also to be given to the department head or City Manager.

1.2 INTENT OF POLICIES

These policies are intended as general guidelines for successful employment and outline what is expected of employees and what they may expect of the City.

These policies are not intended to be a contract, express or implied, or a guarantee of employment for any specific duration. Although the City hopes that employment relationships will be long term, it is recognized that things may not always develop as hoped, and either the employee or the City may decide to terminate the employment relationship at-will, with or without notice, and with or without cause. The City reserves the right to amend its policies at any time with or without notice.

Please understand that no supervisor, department head or representative of the City other than the City Manager has the authority to enter into any agreement for employment for any specified period or to make any written or verbal commitments contrary to what is outlined in these policies.

1.3 EMPLOYEE STATUS

Employment with the City of Fircrest is "at-will" and can be terminated at any time with or without cause and with or without notice by either the employee or the City. Employees covered by the provisions of a collective bargaining agreement or employment contract are governed by those provisions, to the extent they conflict with these policies.

1.4 SCOPE OF POLICIES

These personnel policies apply to all City employees. In cases where these policies conflict with any City ordinance, Civil Service rules and regulations, the provisions of a collective bargaining agreement, personal services contract, or state or federal law, the terms of that law or agreement control. In all other cases, these policies apply.

1.5 CHANGING THE POLICIES

As the need arises, the City Manager may modify these policies, except that the City Council, by ordinance, shall enact any changes in compensation or benefit levels.

The City Manager may deviate from these policies in individual situations, particularly in an emergency, in order to achieve the primary mission of serving the City's citizens. The City Manager will provide notice to the City Council within five (5) days of any deviation of these policies.

Employees may request specific changes to these policies by submitting suggestions to their department head, Personnel Officer or City Manager. If adopted by Council, a copy of the revision, addition, or deletion shall be distributed to all employees and may be effective immediately.

1.6 PERSONNEL SYSTEM ADMINISTRATION

These policies and the City's personnel system shall be administered as follows:

City Council: Adopts the budget which includes adjustments to salary ranges, benefit changes, authorization for positions and training appropriations.

City Manager: Has final responsibility for implementing and interpreting these personnel policies and is responsible for the final decision on hiring, termination, and discipline of all employees.

Department Heads: Have responsibility for administering their own department(s) in accordance with these policies and any applicable laws; and are responsible for discipline of employees, subject to approval by the City Manager.

Personnel Officer: Assists the City Manager in administering the personnel system and interpreting policies.

Employees: Have a responsibility to read, understand and adhere to the personnel policies.

1.7 DEFINITIONS

Anniversary Date: The date of hiring, reclassifying or promoting of an employee. After the hire date, if an employee's position is reclassified, or an employee is promoted to another position, the most recent reclassification or promotional date becomes the new anniversary date for the purpose of merit increases.

City: City of Fircrest.

Casual and Seasonal Employee: Employees who are hired by the City to work in seasonal or limited duration positions in which regular compensation is earned for no more than 69 hours per month. Employees in this category do not receive any City benefits except for paid sick leave.

Department Head: An employee who is responsible for directing one or more departments.

Immediate Family: As defined by RCW 49.46.210, family members included in the paid sick leave law include a child (including a biological, adopted, or foster child, stepchild, or a child to whom the employee stands in loco parentis, is a legal guardian, or is a de facto parent, regardless of age or dependency status); a biological, adoptive, de facto, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child; a spouse; a registered domestic partner; a grandparent; a grandchild; or a sibling.

Job Share: The sharing of one position by two regular part-time employees who each work fewer than forty (40) hours a week.

May: "May" is interpreted as "permissive".

Regular Full-Time Employee: An employee who has successfully completed a trial period as defined in these policies and who regularly works a minimum of forty (40) hours a week.

Regular Part-Time Employee: An employee who has successfully completed a trial period as defined in these policies and who regularly works less than forty (40).

Shall and Will: Terms "shall" and "will" are interpreted as "mandatory".

Temporary Employee: Employees who hold jobs of limited duration due to special projects, abnormal workloads or emergencies. Temporary employees are not eligible for City benefits, except paid sick leave as set forth below.

Working Test Employee: Employees who have not yet completed their working test period in a regular position and who have not been certified to regular employment status. Unless otherwise specified, when regular employees are referred to in these policies, they shall include working test employees.

SECTION 2. GENERAL POLICIES AND PRACTICES

2.1 EQUAL EMPLOYMENT OPPORTUNITY POLICY

The City is an equal employment opportunity employer. The City employs, retains, promotes, terminates, and otherwise treats all employees and job applicants on the basis of job-related qualifications and competence. These policies and all employment practices shall be applied without regard to the person's race, color, religion, sex (including pregnancy, gender identity, and sexual orientation), national origin, age (40 or older), disability or genetic information, or any other basis prohibited by applicable law.

2.2 DISABILITY DISCRIMINATION PROHIBITED

The City will not discriminate against qualified applicants or employees with a sensory, physical or mental disability, unless the disability cannot be reasonably accommodated and prevents proper performance of an essential element of the job.

2.3 LIFE THREATENING/COMMUNICABLE DISEASES

Employees with life threatening illnesses or communicable diseases are treated the same as all other employees. They are permitted to continue working as long as they are able to maintain an acceptable level of performance and medical evidence shows they are not a threat to themselves or their co-workers. The City will work to preserve the safety of all of its employees and reserves the right to reassign employees or take other job actions, including termination, when a substantial and unusual safety risk to the employee, co-workers or the public exists.

2.4 NON-DISCRIMINATION AND ANTI-HARASSMENT POLICIES

It is the City's policy to foster and maintain a work environment that is free from discrimination and intimidation. Toward this end, the City will not tolerate harassment of any kind that is made by employees toward co-workers or members of the public. Employees are expected to show respect for each other and the public at all times.

Harassment Definition. Harassment is defined as verbal or physical conduct that demeans or shows hostility or aversion toward another employee or members of the public. Examples of prohibited conduct include slurs or demeaning comments to employees or members of the public relating to race, ethnic background, gender, religion, age, marital status, pregnancy, disability, or any other basis protected by applicable law. See 2.6 Discrimination Complaint Procedure.

Harassment on the basis of any other protected characteristic is also strictly prohibited. Under this policy, harassment is verbal or physical conduct that denigrates or shows hostility or aversion toward an individual because of race, color, religion, national origin, age, disability, alienage or citizenship status, marital status, creed, genetic predisposition or carrier status, or any other characteristic protected by law or that of relatives, friends or associates, and that:

- has the purpose or effect of creating an intimidating, hostile or offensive work environment;
- has the purpose or effect of unreasonably interfering with an individual's work performance;
- otherwise adversely affects an individual's employment opportunities.

Harassing conduct includes, but is not limited to: epithets, slurs or negative stereotyping; threatening, intimidating or hostile acts; denigrating jokes and display or circulation in the workplace of written or graphic material that denigrates or shows hostility or aversion toward an individual or group (including through e-mail and social media).

Sexual Harassment Prohibited. Sexual harassment is a form of harassment and discrimination and will not be tolerated by the City of Fircrest.

Sexual Harassment Definition. Sexual harassment is defined as sexually suggestive conduct directed at the recipient and when such conduct is not welcomed by the recipient. Examples of sexual harassment includes, but is not limited to: requests for sexual favors, sexually suggestive comments or behavior, discussions of one's private sexual life, sexually explicit jokes, and physical behavior such as kisses, hugs, sexually suggestive pats or squeezes. Unwelcome sexual advances and other verbal or physical conduct constitute sexual harassment when:

1. Enduring the offensive conduct becomes either explicitly or implicitly a term or condition of continued employment;
2. submission to or rejection of such conduct is used as a basis for employment decisions; or
3. the conduct is severe or pervasive enough to create a work environment that a reasonable person would consider intimidating, hostile or offensive.

Sexual harassment does not refer to casual conversation or compliments of a socially acceptable nature. It refers to behavior that is not welcome and which is personally offensive, interfering with effectiveness or creating uneasiness on the job.

Individuals and Conduct Covered. These policies apply to all applicants and employees, and prohibit harassment, discrimination, and retaliation whether engaged in by fellow employees, by a supervisor or manager, or by someone not directly connected to the City (e.g., an outside vendor, consultant or customer).

Conduct prohibited by these policies is unacceptable in the workplace and in any work-related setting outside the workplace, such as during business trips, business meetings and business-related social events.

Retaliation is Prohibited. The City prohibits retaliation against any individual who reports discrimination or harassment or participates in an investigation of such reports. Retaliation against an individual for reporting harassment or discrimination or for participating in an investigation of a claim of harassment or discrimination is a serious violation of this policy and, like harassment or discrimination itself, will be subject to disciplinary action.

Complaint Procedure. *Reporting an Incident of Harassment, Discrimination or Retaliation*

The City strongly urges the reporting of all incidents of discrimination, harassment or retaliation, regardless of the offender's identity or position. Individuals who believe they have experienced conduct that they believe is contrary to the City's policy or who have concerns about such matters should file their complaints with their immediate supervisor, department head, or the Personnel Officer before the conduct becomes severe or pervasive. Individuals should not feel obligated to file their complaints with their immediate supervisor first before bringing the matter to the attention of one of the other City designated representatives identified above.

Important Notice to all Employees:

Employees who have experienced conduct they believe is contrary to this policy have an obligation to take advantage of this complaint procedure. An employee's failure to fulfill this obligation could affect his or her rights in pursuing legal action. Also, please note, federal, state and local discrimination laws establish specific time frames for initiating a legal proceeding pursuant to those laws.

Early reporting and intervention have proven to be the most effective method of resolving actual or perceived incidents of harassment. Therefore, while no fixed reporting period has been established, the City strongly urges the prompt reporting of complaints or concerns so that rapid and constructive action can be taken. The City will make every effort to stop alleged harassment before it becomes severe or pervasive, but can only do so with the cooperation of its staff/employees.

The availability of this complaint procedure does not preclude individuals who believe they are being subjected to harassing conduct from promptly advising the offender that his or her behavior is unwelcome and requesting that it be discontinued.

Finally, these policies should not, and may not, be used as a basis for excluding or separating individuals of a particular gender, or any other protected characteristic, from participating in business or work-related social activities or discussions in order to avoid allegations of harassment. The law and the policies of the City prohibit disparate treatment on the basis of sex or any other protected characteristic, with regard to terms, conditions, privileges and prerequisites of employment. The prohibitions against harassment, discrimination and retaliation are intended to compliment and further these policies, not to form the basis of an exception to them.

Employees engaging in improper harassment or inappropriate behavior are subject to disciplinary action up to and including termination. See Section 2.5 Discrimination Complaint Procedure.

2.6 DISCRIMINATION COMPLAINT PROCEDURE

Each member of management is responsible for creating an atmosphere free of discrimination and harassment, sexual or otherwise. Further, employees are responsible for respecting the rights of their co-workers and others, including the citizens they serve.

The following procedure outlines the steps to follow if an employee believes he/she has experienced or witnessed harassment or discrimination on the job. This includes, but is not limited to actions related to gender, race, color, national origin, age, disability or any other protected status.

Step 1. Employees who believe they have been harassed or are the victim of discrimination should make it clear to the other person that they are offended, that the person's behavior is not welcome, and request that it stop. If this does not resolve the matter or if reprisal from direct communication is feared, move to Step 2.

Step 2. Employees who experience or witness any job-related harassment, or believe they have been treated in an unlawful, discriminatory manner, should promptly report the incident to their supervisor, department head, or the Personnel Officer. No employee will suffer retaliation for reporting such concern or assisting in an investigation. An employee who retaliates or an employee who provides false information may be subject to disciplinary action. Confidentiality will be maintained throughout the investigatory process to the extent that it does not impair the investigation.

Investigation. Any reported allegations of harassment, discrimination or retaliation will be investigated promptly, thoroughly and impartially by the Personnel Office. Upon receiving a complaint from an employee, supervisor or department head, the Personnel Officer with assistance of the department head will initiate investigation and upon completion of the investigation will recommend to the City Manager whether further action should be taken. The investigation may include individual interviews with the parties involved and, where necessary, with individuals who may have observed the alleged conduct or may have other relevant knowledge.

Employment Action. If an investigation shows the accused employee did engage in improper harassment or discrimination, appropriate action will be taken, as in the case of any other serious employee misconduct. Such actions may include warnings, verbal and/or written reprimands, a letter to the employee's file or an employee transfer, demotion, suspension or termination.

2.7 WORKPLACE BULLYING POLICY

The purpose of this policy is to communicate to all employees, including supervisors, managers and executives, that the City will not in any instance tolerate bullying behavior. Employees found in violation of this policy will be disciplined, up to and including termination.

The City defines bullying as repeated, health-harming mistreatment of one or more people by one or more perpetrators. It is abusive conduct that includes:

- Threatening, humiliating or intimidating behaviors.
- Work interference/sabotage that prevents work from getting done.
- Verbal abuse.
- Such behavior violates the City's Code of Ethics, which clearly states that all employees will be treated with dignity and respect.

The City considers the following types of behavior examples of bullying:

- **Verbal bullying.** Slandering, ridiculing or maligning a person or his or her family; persistent name-calling that is hurtful, insulting or humiliating; using a person as the butt of jokes; abusive and offensive remarks.
- **Physical bullying.** Pushing, shoving, kicking, poking, tripping, assault or threat of physical assault, damage to a person's work area or property.
- **Gesture bullying.** Nonverbal gestures that can convey threatening messages.
- **Exclusion.** Socially or physically excluding or disregarding a person in work-related activities.

In addition, the following examples may constitute or contribute to evidence of bullying in the workplace:

- Persistent singling out of one person.
- Shouting or raising one's voice at an individual in public or in private.
- Using obscene or intimidating gestures.
- Not allowing the person to speak or express himself or herself (i.e., ignoring or interrupting).
- Personal insults and use of offensive nicknames.
- Public humiliation in any form.
- Constant criticism on matters unrelated or minimally related to the person's job performance or description.
- Public reprimands.
- Repeatedly accusing someone of errors that cannot be documented.
- Deliberately interfering with mail and other communications.
- Spreading rumors and gossip regarding individuals.
- Encouraging others to disregard a supervisor's instructions.
- Manipulating the ability of someone to do his or her work (e.g., overloading, underloading, withholding information, setting deadlines that cannot be met, giving deliberately ambiguous instructions).

- Assigning menial tasks not in keeping with the normal responsibilities of the job.
- Taking credit for another person's ideas.
- Refusing reasonable requests for leave in the absence of work-related reasons not to grant leave.
- Deliberately excluding an individual or isolating him or her from work-related activities, such as meetings.
- Unwanted physical contact, physical abuse or threats of abuse to an individual or an individual's property (defacing or marking up property).

Individuals who feel they have experienced bullying should report this to their supervisor or to the Personnel Officer before the conduct becomes severe or pervasive. All employees are strongly encouraged to report any bullying conduct they experience or witness as soon as possible to allow the City to take appropriate action.

2.8 WORKPLACE VIOLENCE POLICY

The City will not tolerate any acts of violence toward employees or City property. Any employee who commits or threatens an act of work place violence will be subject to investigation and discipline. All acts of violence will be treated seriously and will be dealt with promptly and appropriately using administrative, managerial, legal and disciplinary actions to minimize risk to employees and property.

Workplace violence. Means acts of violence against an employee, vendor or member of the public, threats to inflict physical harm, including threats on social media, or damages to property or any purposeful or knowing behavior which would cause a reasonable person to feel threatened with physical harm committed by an employee or non-employee in the workplace. Workplace violence does not include reasonable force in defense of oneself or others.

Weapon. Means any firearm, switchblade knife, or knife with a blade longer than four inches, dangerous chemicals, explosives, blasting caps, chains, and other objects intended to injure or intimidate others.

Employee responsibilities.

1. Treat other people and property with respect. No employee is permitted to commit or threaten violence against any other employee, vendor, or member of the general public. Examples of prohibited conduct are physical abuse, verbal threats to inflict physical harm, including threats on social media, vandalism, arson, and use of weapons.
2. Do not bring a weapon into the City workplace, unless the weapon is required to fulfill the employee's job duties, such as those of a police officer, unless the City Manager grants a prior exception in writing.
3. Immediately report threats or incidents of workplace violence to their supervisor or to the Police Department in the case of immediate serious threat or commission of a crime.

4. Even without an actual threat, report any behavior they have witnessed which they regard as threatening or violent.

Supervisor responsibilities.

1. When funded and available, attend training on identifying and defusing workplace problems and conflicts. Supervisors are expected to appropriately intervene when they see an employee on the receiving end of abuse, whether from another employee or a member of the public, where it is reasonably safe to do so.
2. Immediately contact the Police Department if an incident of workplace violence has actually occurred or if they become aware of a threat.
3. Assess their workplaces to ascertain their security and suggest to the City Manager measures to bring about workplace security.
4. Assist the City Manager and, if necessary, the Police Department, in investigating instances of workplace violence involving employees in their department(s) and to work to avert future such occurrences.

2.9 EMPLOYEE PERSONNEL RECORDS

A personnel file for each employee is kept in City Hall. An employee's personnel file contains the employee's name, title and/or position held, job description, department to which the employee is assigned, salary, benefit enrollment forms, changes in employment status, training received, performance evaluations, personnel actions affecting the employee, including discipline, letters of commendation and other pertinent information. Medical information about employees and drug and alcohol testing information are contained in separate confidential files.

Employee Review. Employees have the right to review their file. An employee may request removal of irrelevant or erroneous information in his/her personnel file. If the City denies the employee's request to remove the information, the employee may file a written rebuttal statement to be placed in his/her file.

Confidentiality. Personnel files are kept confidential to the maximum extent permitted by law, except that a supervisor can have access to his or her subordinates' personnel files when necessary in the presence of the Personnel Officer. In the event of a request for information, the Personnel Officer will only release individual information such as dates of employment, positions held and pay ranges, unless a more specific release is requested in writing by the employee or a court order. The City will comply with disclosure required by public disclosure laws, subpoenas, or other lawful requests.

2.10 EMPLOYMENT REFERENCES AND VERIFICATION

Only the City Manager, Personnel Officer, or department head will provide employment references on current or former City employees. Other employees shall refer requests for references to the appropriate department head, City Manager, or Personnel Officer. References will be limited to

verification of employment and salary unless the employee has completed a written waiver or release.

2.11 COMMUNICATIONS WITH CITY COUNCIL

All employees are authorized and directed to keep their supervisors fully and appropriately informed of all major issues and operations affecting their area of responsibility. All department heads are authorized and directed to keep the Council fully and appropriately informed of all major issues affecting the City or Council's legislative and oversight functions.

1. Employees are authorized, encouraged and directed to promptly respond to inquiries from a Councilmember as provided hereafter. Inquiries are those questions which may be answered by a simple yes or no, involve a short briefing of activities or status report, or may involve pulling and copying a readily retrievable document. If an employee is not qualified or does not have the complete information to respond appropriately to the question, the matter will be referred to the appropriate department head or City Manager. Employees should not speculate nor second guess when responding, but provide factual responses.
2. When an inquiry or request for information by a Councilmember or Council committee involves more than a simple response, the request will be immediately referred to the department head to report to the City Manager. If the inquiry would involve a substantial expenditure of resources to respond, the City Manager will refer the request to the full Council for direction before proceeding.
3. In order to fully coordinate activities and bring concerns to the attention of the City Manager, all employees are required to report all essential communications with a Councilmember to the department head to report to the City Manager.
4. To assure completeness, consistency and coordination of effort, all written staff communications with Councilmembers will be reviewed with the City Manager in advance of distribution.

2.12 EMPLOYEE AWARDS

In recognition that employees are the organization's most important asset and resource for providing quality public services to the citizens of Fircrest, there will be an annual employee recognition event. The City wishes to recognize and reward employees for a job well done and for special efforts and accomplishments. Recognition of employees' work and innovative approaches to tasks helps to develop good morale and encourages continued efforts to work hard maintaining high levels of customer service.

As provided in the adopted budget, the City may pay all or part of the cost for the employee recognition event, which will be a two-hour luncheon for all employees citywide in all departments to attend.

SECTION 3. RECRUITING AND HIRING

3.1 RECRUITING

Employees are recruited solely on the basis of ability, merit, qualifications and competence, without regard to race, color, religion, national origin, gender, sexual orientation, marital status, pregnancy, physical handicap, disability or age, or any other protected class.

Each applicant shall complete and sign an application form prior to being considered for any position. Resumes may supplement, but not replace, the City's official application. Application forms will only be accepted during recruitment for a position. Any applicant supplying false or misleading information is subject to immediate termination, if hired.

3.2 HIRING

When a position becomes vacant and prior to any posting or advertisement of the vacancy, the department head shall review the position, its job description and the need for such a position. The position will be posted and/or advertised by the Personnel Officer only after approval by the City Manager. Consideration in the selection of employees will be based on the match between the knowledge, abilities, skills, and interests of the individual and the position duties.

Pre-Employment Examination. The City may administer pre-employment examinations to test the qualifications and ability of applicants, as determined necessary by the City. The City may contract with an agency or individual to prepare and/or administer examinations.

Verification. Certain items on the employment application or resume will be verified by the Personnel Officer. References, background information, accuracy of degrees and education, job skills, certificates, and past employment will be verified, when possible, along with the industrial safety record and driving record prior to a conditional job offer being made to the applicant. Applicants with poor driving records, as determined by the City, may be disqualified for employment with the City in positions requiring driving. The City may also conduct certain background procedures as required by law. Examples of such procedures include: requiring applicants/employees to show proof they are authorized to work in the United States and requiring applicants/employees who have unsupervised access to children or developmentally disabled adults to complete a disclosure statement. In accordance with the Federal Immigration Reform and Control Act employment eligibility verification requirements, the Personnel Officer will verify the identity of new employees and ensure they are authorized to work in the United States.

Residency. Residency within the City shall not be a condition of initial appointment or continued employment; provided, however, that an employee's selection of residence shall not interfere with the daily performance of his/her duties and responsibilities.

Driver's License. Applicants for positions in which the applicant is expected to operate a motor vehicle must be at least 18 years old and will be required to present a valid Washington State driver's license with any necessary endorsements.

Employment Offer. After a candidate's selection or promotion has been approved by the City Manager, he/she will notify the candidate in writing and officially extend an offer of employment or promotion, including compensation information and conditions of employment. Candidates shall be notified that employment and compensation are subject to budget availability and continued satisfactory performance.

Pre-Employment Medical Examination. After an offer of employment has been made and prior to commencement of employment, the City may require persons selected for employment to successfully pass a medical examination, which will include testing for controlled substances. The purpose of the examination is to determine if the individual is physically able to perform the job and to ensure his/her physical condition will not endanger the health, safety or well-being of other employees or the public. The offer of employment may be conditioned on the results of the examination.

Disqualification. A candidate may be disqualified from consideration if:

1. Found physically unable to perform the duties of the position (and the individual's condition cannot reasonably be accommodated in the work place);
2. The candidate refuses to submit to a medical examination or complete medical history forms; or
3. The examination reveals use of controlled substances or alcohol.

Employment Forms. The Personnel Officer along with department heads will ensure that new employees fill out appropriate employment forms provided by the Personnel Officer on the first day of employment.

Employees will receive a copy of this Manual and must certify in writing that they have read, or will read, and understand the information contained herein prior to being assigned a work duty. The original signed statement will be filed in the employee's personnel file.

3.3 TEMPORARY EMPLOYEES

Department heads may use temporary employees to temporarily replace regular employees who are on vacation or other leave, to meet peak work load needs, or to temporarily fill a vacancy until a regular employee is hired. Temporary employees may be hired without competitive recruitment or examination, although all hiring processes must comply with state and federal laws.

Compensation/Benefits. Temporary employees are eligible for overtime pay as required by law. Temporary employees do not receive retirement, vacation, health insurance, holidays or any other benefits, except paid sick leave as required by law, during their employment.

Temporary employees pay contributions to the Social Security system, as does the City on their behalf. Temporary employees will normally not be placed on the state PERS retirement system, although there are a few exceptions depending on PERS eligibility criteria.

3.4 VOLUNTEERS

Utilization of volunteer individuals and organizations can benefit the community by providing services and projects which would not usually be available due to costs. To prevent unnecessary City liability, all volunteers must complete and sign agreements with the City including agreement to defend, indemnify and hold the City harmless for any claims or lawsuits which arise out of their activities and conduct themselves in a safe, appropriate and legal manner and must act in accordance with City policies and procedures, outlined as follows.

Scope of Volunteer Service. Except for short-term volunteers, a scope of volunteer service description will be provided to volunteers and/or organizations. The scope of work will include:

1. Duties of the work assigned;
2. Supervision responsibilities;
3. Orientation prior to performing work;
4. Equipment to be provided; and
5. Contact person name and phone numbers.

Volunteer General Responsibilities. Except for short-term volunteers and City appointed commission or committee members, all volunteers must submit time sheets. The City provides State Labor and Industries (Workers' Compensation) coverage for volunteer workers which covers medical injuries incurred by the volunteer when working for the City. It does not cover any time lost nor does it cover any permanent injuries. Volunteers need to provide their own medical insurance. Volunteers may not drive City vehicles.

Background Investigation. State law requires criminal background and criminal checks for volunteers who will have unsupervised access to children and/or vulnerable adults. The background check is in the form of a written questionnaire on which applicants are asked to disclose criminal convictions, adjudications of child abuse or physical abuse in civil actions, and final decisions of the Department of Licensing or disciplinary boards that include a finding of sexual or physical abuse of a minor. As RCW 43.43.834 authorizes, all persons potentially coming into contact with children or vulnerable adults will have criminal record checks through the State Patrol.

In addition, if a volunteer is performing court ordered community service, the volunteer is required to disclose the nature of the infraction or offense for which they are serving. The City may check references for any potential volunteer.

Waiver. Volunteers and volunteer organizations should sign agreements with the City including agreement to defend, indemnify and hold the City harmless for any claims or lawsuits which arise

out of their activities. Organizational volunteer service agreements will be reviewed and approved by the City Attorney.

Volunteer Organizations. All organizations performing volunteer services will be asked to provide proof of Commercial General Liability insurance in an amount not less than \$500,000 per occurrence, naming the City as an additional named insured. In addition, a waiver must be signed holding the City harmless for any injuries and claims of any kind resulting from their actions. Organizations must provide necessary supervision for projects.

3.5 WORKING TEST PERIOD

Upon hire or appointment, all employees enter a working test period that is considered an integral part of the selection and evaluation process. The working test period is designed to give the employee time to learn the job and to give the supervisor time to evaluate whether the match between the employee and the job is appropriate.

The normal working test period is six months from the employee's date of hire, rehire, or promotion. The City Manager may authorize the department head to extend the working test period for up to an additional six (6) months. An extension may be granted due to circumstances such as an extended illness or a continued need to evaluate an employee's performance. The City Manager will indicate in writing successful completion of the working test period.

Once the working test period is successfully completed, the employee may be certified to regular employment status; however, satisfactory completion does not change the at-will status, create an employment contract, or guarantee employment with the City for a specified duration.

Performance Evaluations. The employee's performance will be formally evaluated in writing at the mid-point and prior to the end of the working test period.

Use of Vacation Leave. Working test employees may not use their accrued vacation leave until they have successfully completed their trial period. Employees in a promotional testing period may use their accrued leave.

3.6 EMPLOYMENT OF RELATIVES (NEPOTISM)

The immediate family of current City employees and City Councilmembers will not be employed *except for temporary assignments* where:

1. One of the parties would have authority (or practical power) to supervise, appoint, remove, or discipline the other;
2. One party would handle confidential material that creates improper or inappropriate access to that material by the other; or
3. One party would be responsible for auditing the work of the other.

For the purposes of this policy, "immediate family" members are identified under Section 1.7.

Temporary assignment. Includes temporary employees who hold jobs of limited duration due to special projects, abnormal workloads or emergencies and regular full-time employees who are assigned to work in a higher job classification. The temporary assignment is intended to alleviate a temporary City need and will be no longer than sixty (60) calendar days in duration. During the temporary assignment, the assigned employee cannot allow an extension of the duration of the temporary assignment.

Change in circumstances. If two employees marry, become related, become domestic partners, or have a romantic relationship which causes one or more of the three prohibited circumstances noted above and in the City's judgment, the prohibited circumstances noted above exist or reasonably could exist, only one of the employees will be permitted to stay with the City unless reasonable accommodations, as determined by the City Manager, can be made to eliminate the potential problem. The decision as to which employee will remain with the City must be made by the two employees within ninety (90) calendar days of the date they marry, become related, enter a romantic relationship, or become domestic partners. If no decision is made within the specified time, the City reserves the right to terminate either employee.

3.7 PROMOTIONS

The City encourages promotion from within the organization whenever possible. The City Manager shall determine whether the promotional process for a position will be competitive or appointive. Before advertising a position to the general public, the City Manager may choose to circulate a promotional opportunity within the City. The City reserves the right to seek qualified applicants outside of the organization at its discretion. All openings will be posted on City bulletin boards.

New Working Test Period. After promotion to a new position, a new working test period of six (6) months must be completed, unless waived or reduced by the department head and/or City Manager. The City Manager may authorize a department head to extend a trial period for up to an additional six (6) months. In the case of unsatisfactory performance in a promotional situation, the employee may be considered for transfer back to the previous position held by the employee if a vacancy exists.

3.8 RECLASSIFICATION

Changing service demands, requirements, and job responsibilities may require periodic review and adjustment of City positions. Subject to budget appropriation and City Manager authorization, reclassification may occur when the level of responsibilities and duties of a position change and the areas of emphasis and skills required in the current position are changed.

Increased work volume and outstanding performance are not criteria which are relevant in a classification review. Positions may be reclassified to higher or lower ranges if the essential responsibilities are determined to be significantly changed from original description.

Process. Reclassification requests will be initiated prior to commencement of the budget process. The department head will submit to the City Manager a comprehensive job description describing in detail the duties, responsibilities, qualifications and specific changes which have been made to

the position. If, after a position audit, the City Manager determines a reclassification is appropriate, the City Manager will implement the reclassification in the preliminary budget for the following Fiscal Year. In presenting the preliminary budget, the reclassification request will be presented to Council for its decision as to inclusion in the adopted budget.

SECTION 4. HOURS AND ATTENDANCE

4.1 WORKING HOURS

The City's work week is hours of a scheduled shift that starts between 12:01 a.m. Monday and 12:00 midnight Sunday. The scheduled shift for most full-time employees is Monday through Friday from 8:00 a.m. to 5:00 p.m., with a one-hour unpaid lunch period and two fifteen (15) minute paid rest periods. Due to the nature of the City's operations, longer hours or weekend work may be necessary in some instances.

A normal working schedule for regular, full-time employees consists of forty (40) hours each work week. Different work schedules, may be established by the City to meet job assignments and provide necessary City services. Each employee's department head will advise the employee regarding his/her specific working hours.

Part-time and temporary employees will work hours as specified by their department head.

4.2 ALTERNATIVE WORK SCHEDULES

Certain non-represented positions may be eligible for alternative work schedules, provided there is no appreciable disruption to department operations or service to the public during established hours when City facilities are to be open to the public. It is recognized that some positions do not lend themselves to flexible work schedules.

Flexible Work Schedule. Flexible work schedules permit flexible starting and quitting times other than the standard work day, equivalent to the total authorized normal hours per week for a specific position based on a departmental need. Flexible time schedules are based around an established period of work hours, excluding lunch and break periods. Arrangements must satisfy the requirements of completion of a regular work week, maintenance of full coverage for the position during specified shifts, and no overtime. Employees with flexible work schedules are encouraged to schedule personal appointments (doctor, dentist, etc.) on their scheduled time off whenever possible.

Eligibility. Eligibility is determined by position. Any regular full-time or part-time non-represented employee may request consideration for a flexible work schedule. Final decisions for participation in an alternative work schedule will be made by the City Manager after review of the circumstances and demands of the position. The proposed schedule must not in any way interfere with the duties required of the position, including attendance at meetings.

Union Members. Employees covered by collective bargaining agreements shall be subject to the specific terms of those agreements and are excluded from the provisions of this policy.

Application Process. The employee completes an application form which includes the proposed alternative work schedule, reasons supporting the request, potential benefits to the City, potential problems identified and recommended solutions. The department head within ten (10) work days

of receipt of the employee application will indicate whether or not the request should be approved and will forward the employee application to the City Manager for review. The City Manager within ten (10) work days of receipt of the employee application will determine whether or not to approve the request.

Termination of Alternative Work Schedule. The City reserves the right to terminate alternative work schedule arrangements if the City Manager deems it would be in the best interest of the City. Changes in workload, funding, legal mandates, changing legal interpretations or other needs of the City or department could cause revision or cancellation of alternative work schedule options offered.

4.3 HOURS OF WORK AND OVERTIME

All City positions are designated as either "exempt" or "non-exempt" according to the Fair Labor Standards Act ("FLSA") and Washington Minimum Wage Act regulations. You will be informed of your status by the City.

For most City employees, the established work period is forty (40) hours within a seven (7) day work week. All personnel are responsible for accurately reporting all hours worked on forms supplied by the City. Employees failing to accurately record time worked are subject to discipline.

Non-Exempt employees. Non-exempt employees are entitled to additional compensation when they work more than forty (40) hours during a work period. All overtime must be authorized in advance by the employee's department head. Failure to get overtime pre-approved may result in discipline, up to and including termination. Overtime pay is calculated at one and one-half (1.5) times the employee's regular rate of pay for all time worked beyond forty (40) hours. When computing overtime, time paid for but not worked (e.g., holidays, sick leave and vacation time), is counted as hours worked.

Non-Exempt Employees' Holiday Pay. Employees required to work on a designated holiday shall receive payment at a rate of two (2) times their regular rate of pay in addition to their regular holiday pay for all hours worked on the designated holiday.

Exempt Employees. Exempt employees are not covered by the FLSA or Washington Minimum Wage Act overtime provisions and do not receive either overtime pay or compensatory time in lieu of overtime pay. An exempt employee is paid to perform a job which may not necessarily be completed in a normal work week. In recognition of the extra time demands of certain exempt positions, informal paid leave may be taken, as mutually agreed upon by the employee and the City Manager.

4.4 COMPENSATORY TIME

No employee shall be entitled to compensatory time off in lieu of overtime pay unless specifically provided by ordinance or labor agreement.

4.5 ATTENDANCE

Punctual and consistent attendance is a condition of employment. Each department head is responsible for maintaining an accurate attendance record of his/her employees.

Employees unable to work or unable to report to work on time shall notify their supervisor as soon as possible, ordinarily before the work day begins or within thirty (30) minutes of the employee's usual starting time. If an absence continues beyond one day, the employee is responsible for reporting in each day. If the supervisor is unavailable, the employee may leave a message stating the reason for being late or unable to report for work.

An employee who is absent without authorization or notification is subject to disciplinary action, up to and including termination.

4.6 UNUSUAL WEATHER CONDITIONS

During times of inclement weather or natural disaster, it is essential that the City continue to provide vital public services. Therefore, it is expected that employees make every reasonable effort to report to work without endangering their personal safety.

An employee who is unable to get to work or leaves work early because of unusual weather conditions may charge the time missed to: vacation, floating holiday, or leave without pay. The employee shall advise the supervisor by phone as in any other case of late arrival or absence.

If, due to inclement weather, the City determines to send employees home before conclusion of their work day or determines not to have employees come to work, the employees may charge the time missed to other paid time such as vacation, or charge the time to leave without pay. If employees are authorized to perform work at home, they shall be paid their normal rate of pay for the assigned work hours.

During periods of inclement weather or natural disaster, employees may be assigned to emergency services work schedules other than their normal work assignments.

4.7 BREAKS AND MEAL PERIODS

Employees may take one fifteen (15) minute break for every four (4) hours worked. All breaks shall be arranged so that they do not interfere with City business or service to the public.

Pursuant to state law, where the nature of the work allows employees to take intermittent rest periods equivalent to fifteen (15) minutes for each four (4) hours worked, scheduled rest periods are not required.

Breaks are not intended to be saved in order to extend any other break period. Meal periods shall be scheduled by the employee's department head. The scheduling of meal periods may vary depending on department workload but will commence no less than two (2) hours nor more than five (5) hours from the beginning of the shift. When an employee works three (3) or more hours

longer than a normal work day, the employee will be allowed at least one thirty (30) minute meal period prior to or during the overtime. Meal periods are unpaid.

4.8 CALL BACK

All employees are subject to call back in emergencies or as needed by the City to provide necessary services to the public. A refusal to respond to a call back may be grounds for immediate disciplinary action, possibly including termination.

Non-exempt (FLSA covered) employees called back to duty will be paid their appropriate rate of pay for hours worked and paid the overtime rate for hours worked in excess of forty (40) per week. See Section 5.5 for more information on Call Back Pay.

An employee held over at the end of a shift or called in early prior to a regular shift is not considered called back.

4.9 PAYROLL RECORDS

The official payroll records are kept by the Finance Director. Each department head shall turn in work records to the Finance Department on the Monday morning following the last day of the two-week pay period.

Each employee shall sign their work record noting hours worked, leave taken and overtime worked. The department head shall review the work record and by his/her signature, approve the work record for processing. The City Manager shall sign work records for department heads. See Section 5.11 for more information about timesheets.

SECTION 5. COMPENSATION

5.1 SALARY CLASSIFICATION AND GRADES

Each job title within the City is classified into one of the City's classifications for salary purposes. Each classification is designated a particular salary or salary range shown on the City's salary and wage schedule ordinance, which is approved annually by the City Council.

5.2 WITHIN-RANGE SALARY ADJUSTMENTS

The salary range is divided into six (6) steps, with five (5) percent increase between steps. Upon successful completion of one-year continuous service, an employee is eligible to progress from one pay step to the next higher pay step, provided performance has been evaluated as at least satisfactory. Employees reclassified or promoted become eligible to advance on their annual reclassification date or promotion date.

City Manager Position Exempt. The City Manager position is exempt from within-range salary adjustments and any salary adjustments shall be conducted pursuant to the employment agreement with the City Council.

5.3 EMPLOYEE PAY RATES

Employees shall be paid within the limits of the salary range to which their positions are assigned. Usually, new employees will start their employment at Step A for their classification. However, a new employee may be employed at a higher step than the minimum when the employee's experience, training or proven capability warrant, or when prevailing market conditions require a starting step greater than the minimum.

Pay increases are contingent on satisfactory performance. If an employee's performance is consistently unsatisfactory, the City Manager may defer a scheduled pay increase for a stipulated period of time or until the employee's job performance is satisfactory.

The City Manager may propose and the City Council may grant an across-the-board pay adjustment (cost-of-living increase) from time to time, raising the salaries of all positions by a specified amount within a defined group of classifications. Such adjustments, if any, will not change an employee's pay anniversary date.

Any employee promoted or reclassified to a position in a higher classification and salary range shall be placed at the pay step in the new range which represents a pay increase.

5.4 OUT OF CLASSIFICATION PAY

Any employee required by the employee's department head to work in excess of two (2) consecutive scheduled work shifts in a higher job classification shall receive pay for all time worked in the higher classification. This would apply as soon as an employee begins a third consecutive work shift.

Payment will be at the lowest pay step in the higher classification or one-hundred five (105) percent times the regular position's base rate of pay, whichever is more. Non-worked hours are not authorized for out-of-classification payment. Employees are required to record all out-of-classification pay hours on the appropriate section of their work record.

5.5 CALL BACK PAY

Any employee required by the employee's department head to return to work after completion of the employee's regularly scheduled shift shall receive pay for all hours worked at the overtime rate of pay.

Employees called back to work shall be paid a minimum of two (2) hours at the overtime rate of pay, regardless of the number of hours worked. An employee held over at the end of a shift or called in early prior to a regular shift is not considered called back.

5.6 PAYMENT OF SALARY

City employees are paid bi-weekly on Friday. If a payday falls on a recognized holiday, pay checks will be distributed the previous day.

Employees should review the pay stubs upon receipt to ensure that the amount paid is correct. Discrepancies must be reported to the Finance Department. Employees may elect to have their paycheck deposited directly into the account of their choice. If you wish to participate in the direct deposit program, please coordinate with the Finance Department.

Statement of Earnings. Statement of Earnings (Paycheck Stubs) will be distributed bi-weekly in such a manner as to not interfere with the normal work day. The Statement of Earnings includes information such as Gross Pay, Regular and Overtime Hours, Vacation, Holiday, Sick, and/or Personal Day Hours used; all applicable deductions, all available leave time available. The amount of Federal or State withholdings is affected by the number of exemptions claimed on Form W-4, the Employee's Withholding Allowance Certificate. If an employee's marital status changes or the number of exemptions previously claimed increases or decreases, a new Form W-4 must be submitted to the Personnel Officer.

5.7 DEDUCTIONS

Some regular deductions from the employee's earnings are required by law; other deductions are specifically authorized by the employee. The City will withhold from the employee's paycheck those deductions required by law and any voluntary deductions authorized by the employee in writing, by applicable union contract, or by statute.

5.8 TRAVEL AWAY FROM THE CITY

All travel away from the City must be approved in advance by the department head and the City Manager. Employees must submit travel requests on the "Training Attendance Request" form.

5.9 TRAVEL EXPENSE REIMBURSEMENT

City employees will be reimbursed for reasonable and customary expenses actually incurred in connection with the business of the City, including food, lodging and travel expenses while away, but excluding any expenses for alcoholic beverages.

Tips not exceeding fifteen percent (15%) for meals, taxis, or baggage handling are reimbursable. If private automobiles are used, employees will be reimbursed at a rate the Internal Revenue Service allows per mile without supporting documents.

Requests for reimbursement, including receipts, shall be submitted on a "Travel Expense Claim" form signed by the employee, department head, and City Manager.

Meals. Meal reimbursements shall not exceed the amount for per diem meal reimbursement. Meals included with registration costs shall not be reimbursed. The City shall not reimburse an employee of any expenses associated with the purchase of alcohol. Per diem meal reimbursement rates are:

- Breakfast: \$10.00
- Lunch: \$15.00
- Dinner: \$25.00

Hotel/Motel. Reasonable hotel/motel accommodations are acceptable for travel more than fifty (50) miles from the City and will be reimbursed at a maximum of the single room rate.

Incidental Expenses. Allowable incidental expenses include baggage checking, business telephone, and one *brief* (generally, not exceeding five minutes) telephone call home to a family member every twenty-four (24) hour period.

5.10 COMPENSATION UPON TERMINATION

When an employee's employment with the City is terminated, the employee will receive the following compensation on the next regularly scheduled payday:

1. Regular wages for all hours worked up to the time of termination which have not already been paid,
2. Any overtime or holiday pay due, and
3. A lump sum payment of any accrued but unused vacation.

5.11 TIMESHEETS

All City employees must record all hours worked and all leave hours taken on a timesheet, and submit their timesheets to the Finance Department bi-weekly. All timesheets must be in the Finance Department by 10:00 a.m. the Monday preceding payday in order for an employee's pay to be processed for payday. Attendance records are City records, and care must be exercised in recording the hours worked, overtime hours, and absences. Both the employee and the supervisor are responsible for carefully and honestly completing the timesheets.

SECTION 6. PERFORMANCE EVALUATIONS AND TRAINING

6.1 PERFORMANCE EVALUATIONS

To achieve the City's goal to train, promote and retain the best qualified employee for every job, the City conducts periodic performance evaluations for all positions. The City Manager is responsible for developing and maintaining the City's performance evaluation program.

Employees are to be evaluated by their department head at the midpoint of and prior to the end of their working test period and usually once every twelve (12) months thereafter. Each department head will maintain a list of employee anniversary dates and timely evaluate employees in their departments.

The evaluation is part of an employee's personnel record and may be a factor in determining the employee's conversion to regular status, whether the employee receives a wage increase, or is to be promoted, transferred, demoted, laid off, or terminated.

6.2 TRAINING POLICY

The City seeks, within the limits of available resources, to offer training to increase an employee's skill, knowledge and abilities directly related to City employment to obtain or maintain required licenses and certifications, and to develop staff resources.

Opportunities may include, but are not limited to: on-the-job training, in-house workshops, and seminars sponsored by other agencies or organizations.

Any training that requires travel away from the City must be approved in advance by the department head and the City Manager as provided by the budget. Employees must submit travel requests on the "Training Attendance Request" form.

SECTION 7. BENEFITS

7.1 RETIREMENT BENEFITS

Social Security. The City makes contributions on behalf of all eligible employees to the Social Security System in addition to those contributions made by the employee through FICA payroll deductions.

Law Enforcement Officers' and Firefighters' Retirement System (LEOFF). All regular uniformed employees in the police department are covered by the Law Enforcement Officers' and Firefighters' Retirement System (LEOFF). Benefit levels and contribution rates are set by the State of Washington.

Public Employees Retirement System (PERS). Most regular full-time and part-time non-uniformed employees are covered under the Public Employees Retirement System (PERS). Benefit levels and contribution rates are set by the State of Washington.

Employees intending to retire should notify their department head of their intent to retire at least three (3) months prior to the date of retirement.

Deferred Compensation Plans. The City provides two voluntary deferred compensation 457 plans for employees to contribute pre-tax dollars.

7.2 DISABILITY BENEFITS (WORKERS' COMPENSATION)

All employees are covered by the State Workers' Compensation Program (Industrial Insurance). This insurance covers employees in case of on-the-job injuries or job-related illnesses. For qualifying cases, State Industrial Insurance will pay the employee for work days lost and medical costs due to job-related injuries or illnesses. All job-related accidents shall be reported immediately to the supervisor.

When an employee is absent for one or more days due to an on-the-job accident, he/she is required to file a claim for workers' compensation. If the employee files a claim, the City will continue to pay (by use of the employee's unused sick leave) the employee's regular salary pending receipt of workers' compensation benefits.

Coordination of Benefits. When the employee receives workers' compensation benefits, he/she is required to repay to the City the amount covered by workers' compensation and previously advanced by the City. This policy is to ensure that the employee will receive prompt and regular payment during periods of injury or disability so long as accrued sick leave is available, while ensuring that no employee receives more than he/she would have received had the injury not occurred.

Upon the repayment of funds advanced, the appropriate amount of sick leave shall be restored to the employee's account. Employees may supplement workers' compensation salary benefits by using accrued sick or other leaves to increase their workers' compensation disability payments up to an amount not to exceed their net pay if they were working their regular schedule. The City may require an examination at its expense, performed by a physician of its choice to determine when the employee can return to work and if he/she will be capable of performing the duties of the position.

Volunteers may be covered by the State Workers' Compensation Program. They must submit on a timely basis the hours volunteered to ensure proper contributions are made on their behalf for the time worked. Commissions, committees and boards are not covered under this provision.

7.3 HEALTH INSURANCE BENEFITS

Regular Full-Time Employees. Regular full-time employees and their dependents are eligible to participate in the City's various insurance programs on the first day of the month following employment. The programs and criteria for eligibility will be explained upon hire.

The City contributes toward the cost of premiums in the amounts authorized by the City Council. The remainder of the premiums, if any, shall be paid by the employee through payroll deduction. The City reserves the right to make changes in the carriers and provisions of these programs when deemed necessary or advisable, with prior notice to affected employees.

Regular Part-Time Employees. Regular part-time employees will be entitled to benefits as authorized by the City Manager and City Council.

Temporary Employees. Temporary employees will not be eligible for insurance coverage.

7.4 LIFE INSURANCE BENEFIT

The City provides life and accidental death and dismemberment insurance for regular full-time employees. This coverage is effective the first day of the month following employment. Said policy amount shall be at the sum of one (1) times the annual salary, rounded to the next one thousand (1,000) dollars plus the dollar value of the accrued sick leave as of January 1 each year, rounded to the nearest one thousand (1,000) dollars (to the maximum available through the City's insurance). The City may provide the term insurance policy through any insurance company approved by the State Insurance Commissioner. The program will be explained upon hire.

7.5 LONG TERM CARE INSURANCE BENEFIT

The City provides long term care insurance for eligible active and retired LEOFF I employees.

7.6 CONTINUATION OF INSURANCE COVERAGE

Workers' Compensation Leave. An employee receiving workers' compensation benefits continues to accrue vacation leave and sick leave for up to six (6) months. The City also continues to pay for

the employer's portion of health insurance premiums, provided that the employee continues to pay their share of premiums, if any.

After six (6) months, the employee's benefits shall cease unless the City Manager makes an exception based on the criteria stated in Section 1.4 of these policies. The employee may continue health care benefits by self-paying insurance premiums for the remainder of the time he/she receives workers' compensation benefits.

Consolidated Omnibus Budget Reconciliation Act (COBRA) rights. Upon an employee's termination from City employment or upon an unpaid leave of absence, at the employee's option and expense, the employee may be eligible to continue City health insurance benefits to the extent provided under the federal COBRA regulations.

An administrative handling fee over and above the cost of the insurance premium may be charged the employee or his/her dependents who elect to exercise their COBRA continuation rights.

Termination, retirement, leave of absence. For eligible employees who terminate, retire or are on an approved leave of absence, the City will pay the premium for the month the employee is leaving, provided the employee is on paid status for the first ten (10) days of the month.

7.7 UNEMPLOYMENT COMPENSATION

City employees may qualify for State Unemployment Compensation after termination from City employment depending on the reason for termination and if certain qualifications are met.

7.8 RETURN FROM UNPAID LEAVE

Upon return from an unpaid leave, an employee's benefits, leave accruals, and insurance coverage will commence on the first day of the month following the return date.

7.9 EMPLOYEE ASSISTANCE PROGRAM

As provided in the budget, the City may pay all or part of the premium cost for regular full-time and part-time employees' enrollment in an approved Employee Assistance Program (EAP). The EAP is a consultation and referral service to assist employees in resolving a variety of problems which may interfere with the employee's productivity on the job. Under the EAP, employees may seek consultation and referral for a variety of problems including emotional, marital, drug and alcohol abuse, family problems, and other situations. After consultation, the employee may be referred to sources where treatment may be obtained. The cost of the initial consultation is paid by the City; however, treatment by the referral source will be the responsibility of the employee. Some of the treatments may be covered by the City's medical insurance programs. Contact your department head or the Personnel Officer to obtain the current phone number for the EAP. Most contacts you make with the EAP are considered strictly confidential.

7.10 WELLNESS PROGRAM

The City has an AWC-approved ongoing Wellness Program which focuses on health, fitness, and wellness issues by promoting positive lifestyle choices among City employees and their families (Resolution No. 1151, adopted October 26, 2010). This program helps to stabilize the cost of insurance programs and can help lower insurance premium rates. In addition, the Wellness Program can increase employee productivity and performance, reduce stress and enhance the quality of life. As provided in the budget, the City may pay a portion of wellness programs for employees.

SECTION 8. LEAVES

8.1 VACATION LEAVE

Each regular full-time employee is entitled to vacation leave as follows:

<u>Years of Employment</u>	<u>Vacation Hours Earned</u>
1 - 2 years	88 hours
3 years	96 hours
4 years	104 hours
5 years	112 hours
6 years	120 hours
7 years	128 hours
8 years	136 hours
9 years	144 hours
10 years	152 hours
11 - 14 years	160 hours
15 - 19 years	176 hours
20 years or over	184 hours

Accrual and Use. Vacation time accrues from date of hire and may be taken as it is accrued after successful completion of the working test period. An employee who separates from City service prior to successful completion of the working test period shall not be entitled to receive annual leave or pay for any vacation hours accrued.

Scheduling. Department heads are responsible for scheduling employees' vacations without undue disruption of department operations. As a general guideline, leave requests for one week or more duration should be submitted at least thirty (30) days in advance.

Maximum Accrual. The maximum number of vacation hours which may be accrued is two hundred forty (240) hours. Vacation time in excess of two hundred forty (240) hours shall be used or forfeited.

FLSA Exempt Employees. FLSA exempt employees will receive an additional forty (40) hours annual vacation.

Employment Termination. Employees will be paid for unused vacation time upon termination of employment.

Vacation Time Sell-Back. Within the limits of available resources, once annually during the last quarter of the year, an employee may request to sell back unused vacation time, provided the accrued vacation leave is not reduced to less than eighty (80) hours. The City reserves the right to limit an employee's request if the department's budgeted appropriations, in the City Manager's opinion, appear insufficient to pay the amount requested.

Regular Part-Time Employees. Regular part-time employees will receive vacation on a pro-rata basis based on the established number of hours in their regularly scheduled work week.

Casual, Seasonal, and Temporary Employees. Employees under these classifications are not eligible for any vacation benefits.

Leave Without Pay. Employees do not accrue vacation benefits during a leave without pay.

8.2 PAID SICK LEAVE

Accrual and Use. All full-time regular employees accrue paid sick leave benefits at the rate of eight (8) hours for each calendar month of continuous employment. Regular Part-Time, Casual and Seasonal employees accrue sick leave pro-rated to their Full-Time Equivalent status (i.e., a 0.5 FTE employee would earn 4 hours of sick leave per month). All employees accrue at least one hour of paid sick leave for every 40 hours worked.

Availability. Employees are entitled to use their accrued, unused paid sick leave beginning on the 90th calendar day after the start of their employment.

Maximum Accrual. Paid sick leave granted and not used shall accrue up to a total of one thousand nine hundred forty (1,940) hours. Accrued sick leave is canceled upon termination of employment.

Allowable Uses of Paid Sick Leave.

Employees may use accrued, unused paid sick leave:

- To care for Their health needs or the health needs of their family members;
- When the employees' workplace or their child's school or place of care has been closed by a public official for any health-related reason.
- For absences that qualify for leave under the state's Domestic Violence Leave Act.
- Employers may allow employees to use paid sick leave for additional purposes (i.e. medical or dental appointments for the employee or dependent child, provided that the employee must make a reasonable effort to schedule such appointments at times which have the least interference with the work day); exposure to a contagious disease where on-the-job presence of the employee would jeopardize the health of others; use of a prescription drug which impairs job performance or safety; and additional leave beyond bereavement leave for a death in the immediate family, as authorized by the City Manager).

Doctor's Documentation. A doctor's certificate shall be required when an employee is absent for a period in excess of five (5) days.

The City may also request the opinion of a second doctor at the City's expense to determine whether the employee suffers from a chronic physical or mental condition which impairs his/her ability to perform the job.

Employees who are habitually absent due to illness or disability may be terminated if their disability cannot be reasonably accommodated and/or when the employee's absenteeism prevents the orderly and efficient provision of services to the citizens of the City.

Regular Part-Time Employees. Regular part-time employees may accrue sick leave benefits on a pro-rata basis according to hours worked.

Leave Without Pay. Employees who use all their accumulated sick leave and other leave accruals and require more time off work due to illness or injury may, with their department head's prior approval, request a leave without pay. (See 8.6 Leave Without Pay.)

Employees do not accrue sick leave benefits during a leave without pay.

Unused Sick Leave. Employees will not be paid for any unused sick leave upon leaving City service for any reason.

Temporary Employees. Temporary employees do not earn sick leave benefits.

8.3 FAMILY AND MEDICAL LEAVE

The City complies with the federal Family and Medical Leave Act of 1993 (FMLA) and all applicable state laws related to family and medical leave.

Definitions:

Serious health condition (family leave) means an illness, injury, impairment or physical or mental condition of a child, parent or spouse which warrants the participation of a family member to provide care during a period of the treatment, or supervision of the child, parent or spouse and also involves either an:

1. inpatient facility, or
2. continuing treatment or supervision by a health care provider.

Serious health condition (employee) means an illness, injury, impairment or physical or mental condition that involves:

1. any period of incapacity or treatment in connection with inpatient care, any period of incapacity requiring absence from work of more than three (3) calendar days, and
2. also involving continuing treatment by (or under the supervision of) a health care provider or continuing treatment (or under the supervision of) a health care provider for:
 - a. a chronic or long-term health condition that is either incurable or so serious that if not treated, would likely result in a period of incapacity of more than three (3) calendar days, or
 - b. for prenatal care.

Family Leave Eligibility. The Family and Medical Leave Act (FMLA) is a federal law that provides eligible employees to take up to twelve (12) weeks of unpaid, job-protected in a twelve (12) month period for certain family and medical reasons.

To be eligible, an employee must have worked for the City for a least 12 months and has at least one thousand two hundred fifty (1,250) hours of service for the City during the twelve (12) month period

immediately preceding the leave. There also must be at least fifty (50) employees working for the City.

Reasons for Taking Leave. Unpaid FMLA leave is granted for any of the following reasons:

1. The birth of a newborn child or a newly adopted child who is under the age of 18 or a child just placed with the employee for foster care. Leave must conclude within 12 months of birth, adoption, or placement.
2. To care for a qualified family member who has a serious health condition and needs the employee's care;
3. For a serious health condition that makes the employee unable to perform the essential functions of his or her job; or
4. For any qualifying exigency arising out of the fact that a qualified family member is a military member on covered active duty or call to covered active duty status.

Substitution of Paid Leave. At the employee's request or the employer's request, certain kinds of paid leave may be substituted for unpaid FMLA leave. Accrued vacation may be substituted for any type of FMLA leave. Accrued sick leave may be substituted only in the circumstances where the City's policies or state law allow employees to use that paid leave. Under the law, employees in Washington State are entitled to use their choice of sick leave or other paid time off, including certain disability plans to care for:

- a child with a health condition that requires treatment or supervision;
- a spouse, parent, parent-in-law, or grandparent, who has a serious health condition or an emergency health condition; and,
- children 18 years and older with disabilities that make them incapable of self-care.

The Family Care Act allows employees to use earned sick leave to care for a sick child under the age of 18 years. Employees may use available sick leave or other paid time off, including vacation time and certain disability plans, to care for immediate family members identified by RCW 49.46.210. An employer is prohibited from discharging, demoting, or disciplining employees for exercising their rights under the law. Violations of the Family Care Act provisions may result in a civil penalty. All employees who have paid-leave benefits in Washington State are covered by this law, regardless of the size of the employer.

If an employee has any sick leave available that may be used for the kind of FMLA leave the employee is taking, the City requires use of that paid sick leave as part of the FMLA leave. Use of vacation time for FMLA leave is also an option.

If an employee uses paid leave for a purpose which FMLA leave would be available, the City requires the employee to designate their paid leave as counting against the employee's FMLA leave allowance. Employees are to notify the City if they use paid leave for a reason covered by the FMLA so that proper accounting is made for the leave.

Advance Notice and Medical Certifications. Employees must provide at least thirty (30) days advance written leave notice to their department head, with specific reasons for the medical leave. If circumstances do not allow giving the required notice, employees are to give notice as soon as possible.

Prior to approving the request, the City may require confirmation from a health care provider of the need for and probable duration of the leave requested for a serious health condition. Such notice must be provided within fifteen (15) days of the date of request. If planned medical treatment is required, employees are required to make a reasonable effort to schedule so as to minimize disruption to City operations.

Intermittent Use of Leave. If medically necessary because of a serious health condition and under some circumstances, FMLA leave may be taken in blocks of time or by reducing the normal weekly or daily work schedule.

If FMLA leave is for birth or placement for adoption or foster care, use of intermittent leave is subject to City Manager approval.

Benefits While on Leave. Employees will be allowed to have medical and dental coverage continued under the same conditions as before their leave commenced. Except in certain circumstances, if an employee does not return from leave, the City may recover all insurance premiums it paid to continue the employee's coverage while on leave.

Employees taking family or medical leave are required to exhaust their accrued vacation and sick leave first at the beginning of the leave.

Taking an unpaid family leave will not cause employees to lose employment benefits which accrued before the start of the leave, such as seniority. However, employees will not accrue these benefits during the unpaid family leave.

Periodic Reporting. Employees taking leave for more than two (2) weeks, must report to the City at least every two (2) weeks on their status and intent to return to work.

Leave Related to Pregnancy. Employees taking leave for the disability phase of pregnancy or childbirth while they are physically unable to work, will have the time counted against the annual twelve (12) week FMLA leave allowance. For example, if an employee takes six weeks of FMLA leave for childbirth to recover from childbirth, the employee is entitled to only six (6) weeks of FMLA leave after that to care for the new child.

Employees are entitled to unpaid leave for the full period of the physical disability resulting from pregnancy and childbirth, even if the employee is disabled for more than twelve (12) weeks, and even if the employee does not qualify for leave under the federal law.

Return from Leave. Upon returning from a family leave, employees will generally be assigned the same or a substantially similar position as the one held when the leave commenced or to a position with equivalent pay, benefits, and other conditions of employment.

Employees must provide a medical certification of Fitness for Duty to return to work after a medical leave that extends beyond five (5) consecutive working days, that involves a mental disability or substance abuse, or where the medical condition and employee's position are such that may present a serious risk of injury to the employee or others. See Section 9.9 for more information about the fitness for duty examination.

8.4 BEREAVEMENT LEAVE

Regular full-time and part-time employees may receive paid leave for up to three (3) days bereavement leave, which will be deducted from the employee's accrued sick leave and/or vacation leave, in the event of the death of an immediate family member as defined in Section 1.7. Additional hours may be granted upon approval of the department head and City Manager.

8.5 SICK LEAVE SHARING

A medical condition, illness or injury is defined as a physician certified case or a medical condition, illness or injury which is of an extraordinary or severe nature and which has caused or is likely to cause the employee to:

1. Go on leave of absence without pay; or
2. Terminate City employment; and
3. Will not include any mental, emotional or stress related medical condition, illness, claims or injuries except for periods during hospitalization or institutional internment.

Authorization. The City Manager may permit a regular full-time or part-time employee to receive sick leave donations from other qualified employees if:

1. The condition meets the definition;
2. The employee's absence and the use of shared sick leave are justified;
3. The employee has depleted or will deplete his/her annual vacation leave and sick leave accruals;
4. The employee has abided by all personnel rules regarding sick leave use, including physician certification; and
5. The employee has diligently pursued and been found to be ineligible for State Industrial Insurance benefits or other government or private disability insurance benefits.

Process. The City Manager will determine the sick leave amount which an employee may receive in donations which cannot exceed a total of three hundred forty-nine (349) hours of donated sick leave upon the following considerations:

1. Donated sick leave will be utilized in order of receipt in eight (8) hour increments;

2. In the instance where an illness or injury qualifies an employee for workers' compensation or other disability insurance benefits, the employee's access to shared sick leave will only be for the difference between the employee's base wage rate and the amount paid the employee by the benefits, to the extent of available shared sick leave, if any;
3. An employee with sick leave accrual more than one hundred ninety-two (192) hours may request the City Manager to transfer a specified amount of sick leave to another employee authorized to receive sick leave;
4. In no event may the employee request transfer of an amount that would result in his/her own sick leave accrual under one hundred ninety-two (192) hours; and
5. The amount of sick leave time transferred which remains unused will be returned to the employee(s) who transferred the leave when the City Manager finds the leave is no longer needed.

Employees who request donated hours will be required to submit medical documentation supporting the need for the leave completed by a board certified medical physician. Medical certification must be sufficient to document how the condition qualifies under one of the state or federal protected leave acts. Medical certification requests will be administered in accordance with relevant laws and regulations.

8.6 LEAVE WITHOUT PAY

The City Manager may grant leaves of absence without pay in appropriate circumstances. In order to receive leave without pay the employee must submit a written request to the City Manager after obtaining the permission of his/her department head. Failure to return upon expiration date of the leave may be cause for negative employment action.

8.7 JURY AND WITNESS LEAVE

Employees shall be granted time off with pay to serve on a jury or as a court witness. If an employee is summoned during a critical work period, the City may ask the employee to request a waiver from duty.

It is expected that employees will report to work if there is a break during jury duty where the employee is not required to report to the courts.

You must provide your supervisor with a copy of the jury duty summons as soon as possible after receiving it. Notification is to be given to the department head and Finance Department.

8.8 ADMINISTRATIVE LEAVE

On a case-by-case basis, the City may place an employee on administrative leave with or without pay for an indefinite period of time. Administrative leave may be used in the best interests of the City as determined by the City Manager during the pendency of an investigation or other administrative proceeding.

8.9 MILITARY LEAVE

Military Training. Employees who are members of the National Guard or federal reserve military units are entitled to paid leave for a period of up to fifteen (15) calendar days per year, or any greater period required by law, for performing ordered active duty training.

If active duty training exceeds fifteen (15) calendar days, the employee will take accrued vacation leave and then leave without pay.

Employees are required to provide their supervisor with copies of military orders as soon as possible after they are received.

Leave for Active Duty. Employees who are called to or volunteer for active duty military service *in excess of* fifteen (15) calendar days will be placed on an indefinite unpaid leave of absence during the time the employee is serving in active duty status with any branch of the United States Armed Forces or state militia.

The employee may, at his/her option, use any or all of accrued vacation leave prior to moving to unpaid status. Any unused leave accruals remaining at the time the unpaid leave begins will be held until the employee returns to active employment with the City. The employee will not earn additional vacation or sick leave during the time of unpaid leave nor will he/she be entitled to health insurance benefits except as may be provided for under COBRA.

Reinstatement upon return from military service will be determined in accordance with applicable federal and state law.

8.10 HOLIDAYS

The following are recognized as paid holidays:

New Year's Day	January 1
Martin Luther King's Birthday	3rd Monday in January
President's Day	3rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	1st Monday in September
Veteran's Day	November 11
Thanksgiving Day	4th Thursday in November
Day after Thanksgiving	Day after Thanksgiving
Christmas Day	December 25

Any holiday falling on Saturday will be celebrated on the preceding Friday. Any holiday falling on Sunday will be celebrated on the following Monday.

The employee must be on paid status the day prior and day after a holiday to qualify for holiday payment.

Floating Holiday. In addition to the above holidays, each regular full-time employee shall be granted eight (8) hours floating holiday time each calendar year; provided the employee has worked or is scheduled to work four (4) consecutive months in the calendar year. Accumulated holiday time shall be taken in the year it is accrued or it is lost.

Condition of Payment. As a condition of payment for holidays, an employee must be in a paid status the scheduled work day immediately preceding a holiday and the scheduled work day immediately following the holiday, unless excused by the City Manager.

Holiday Work. Non-exempt regular full-time or part-time employees will be paid for the holiday plus two (2) times their regular rate of pay for any time worked on the holiday. Such time must be pre-authorized by the City Manager or his/her designee.

Regular Part-Time Employees. A regular part-time employee is not entitled to compensation for a holiday unless the day it is observed falls on the employee's regular scheduled work day. Regular part-time employees will be paid on a pro-rata basis based on the established number of hours in their work week.

8.11 RELIGIOUS HOLIDAYS

If an employee's religious beliefs require observance of a holiday not included in the basic holiday schedule, the employee may, with the City Manager or his/her designee approval, take the day off using vacation, floating holiday, or leave without pay.

8.12 BENEFITS FOR PART-TIME AND TEMPORARY EMPLOYEES

Unless noted otherwise in these policies, benefits for regular part-time and temporary employees are as follows:

Regular Part-Time Employees. All leaves, including holidays are pro-rated. Pro-rated means the ratio between the number of hours in the employee's normal work schedule and forty (40) hours per week. The City may pay a pro-rata cost of premiums for medical, dental or life insurance for regular part-time employees as authorized by the City Manager and provided for in the annual budget.

Casual, Seasonal, and Temporary Employees. Employees under these classifications are not eligible to receive benefits, including leaves, holidays and insurance, except sick leave as required by law.

SECTION 9. EMPLOYEE RESPONSIBILITIES AND CONDUCT

9.1 GENERAL CODE OF CONDUCT

All employees are expected to represent the City to the public in a professional manner which is courteous, efficient and helpful. Employees must maintain a clean and neat appearance appropriate to their work assignment, as determined by their position and department head.

Minimum standards of personal conduct. Since the proper working relationship between employees and the City depends on each employee's on-going job performance, professional conduct and behavior, the City has established certain minimum standards of personal conduct. Among the City's expectations are:

1. Basic tact and courtesy towards the public, vendors, and fellow employees;
2. Adherence to City policies, procedures, safety rules and safe work practices;
3. Compliance with directions from supervisors;
4. Preserving and protecting the City's equipment, grounds, facilities and resources;
5. Avoiding any action that might result in or create the impression of using their position for private gain, giving preferential treatment or privileged information to any person, or losing impartiality in conducting the City's business; and
6. Providing orderly and cost efficient services to its citizens.

The City is a relatively small organization. To function as efficiently as possible, employees may be asked to perform seemingly "menial" duties outside their regular assignments. It is no reflection on an employee's worth to the City, but a necessary arrangement for most small organizations.

To make the most efficient use of personnel, the City also reserves the right to change employees' work conditions and the duties originally assigned. If these arrangements become necessary, the City expects employees' best cooperation.

9.2 OUTSIDE EMPLOYMENT AND CONFLICT OF INTEREST

The position that all regular employees hold with the City is viewed by the City as that employee's primary job. Due to the high standards and emergency service expectations of the public for all City employees, all outside employment will be approved in advance by the department head and City Manager.

Employees may engage in another job outside their City employment as long as it does not conflict with the best interests of the City or interfere with the employee's ability to perform his/her City job. Specifically, outside activities may not:

1. Prevent the employee from being available for work beyond normal working hours, such as emergencies or peak work periods, when such availability is a regular part of the employee's job;
2. Be conducted during the employee's work hours;

3. Utilize City telephones, computers, supplies, or any other resources, facilities or equipment;
4. Be with a firm which has contracts with or does business with the City; or
5. Be reasonably perceived by members of the public as a conflict of interest or otherwise discredits public service.

Conflict of Interest. No employee shall use his/her position for personal gain and shall avoid conflict of interest or the appearance of conflict of interest.

9.3 REPORTING IMPROPER GOVERNMENTAL ACTION

General Policy. In compliance with the Local Government Employee Whistleblower Protection Act, RCW 42.41.050, and Resolution No. 494, employees are encouraged to disclose any improper governmental action taken by City officials or employees without fear of retaliation.

This policy also safeguards legitimate employer interests by encouraging complaints to be made first to the City, with a process provided for speedy dispute resolution.

Key definitions:

"Improper Governmental Action" is any action by a City officer or employee that is:

1. Undertaken in the performance of the official's or employee's official duties, whether or not the action is within the scope of the employee's employment, and
2. In violation of any federal, state or local law or rule, is an abuse of authority, is of substantial and specific danger to the public health or safety, or is a gross waste of public funds.
3. "Improper governmental action" does not include personnel actions (hiring, firing, complaints, promotions, reassignment, for example). In addition, employees are not free to disclose matters that would affect a person's right to legally protected confidential communications.

"Retaliatory Action" is any material adverse change in the terms and conditions of an employee's employment.

"Emergency" is a circumstance that if not immediately changed may cause damage to persons or property.

Procedure for Reporting Improper Government Action. Employees who become aware of improper governmental action should follow this procedure:

1. Bring the matter to the attention of his/her supervisor, if non-involved, in writing, stating in detail the basis for the employee's belief that an improper action has occurred. This should be done as soon as the employee becomes aware of the improper action.
2. Where the employee believes the improper action involves the supervisor, the employee may raise the issue directly with the City Manager.

3. The City Manager or his/her designee, shall promptly investigate the report of improper government action. After the investigation is completed (within ten (10) work days of the employee's report), the employee shall be advised of the results of the investigation, except that personnel actions taken as a result of the investigation may be kept confidential.
4. If the employee is not satisfied with the results of the investigation, he/she may request reconsideration in writing within five (5) work days of receipt of the City Manager's written response. The City Manager has three (3) work days to advise the reporting employee in writing whether reconsideration will be granted. If granted, the City Manager has five (5) work days from the date reconsideration is granted to complete additional investigation and provide the employee with a written response.
5. If the employee is still dissatisfied with the response, he/she may disclose the complaint to an outside agency or organization (Office of the Attorney General, Office of the State Auditor, or Office of Pierce County Prosecutor) for further review.

An employee who fails to make a good faith effort to follow this policy shall not be entitled to the protection of this policy against retaliation, pursuant to RCW 42.41.030.

In the case of an emergency, where the employee believes that damage to persons or property may result if action is not taken immediately, the employee may bypass the above procedure and report the improper action directly to the appropriate government agency responsible for investigating the improper action.

Employees may report information about improper governmental action directly to an outside agency if the employee reasonably believes that an adequate investigation was not undertaken by the City to determine whether an improper government action occurred, or that insufficient action was taken by the City to address the improper action or that for other reasons the improper action is likely to recur.

Protection Against Retaliation. It is unlawful for a local government to take retaliatory action because an employee, in good faith, provided information that improper government action occurred. Employees who believe they have been retaliated against for reporting an improper government action should follow the following procedure.

Procedure for Seeking Relief Against Retaliation.

1. Employees must provide a written complaint to the City Manager within thirty (30) days of the occurrence of the alleged retaliatory action. The written charge shall specify the alleged retaliatory action and the relief requested.
2. The City Manager shall investigate the complaint and respond in writing within thirty (30) days of receipt of the written charge.
3. After receiving the City's response, the employee may request a hearing before a state Administrative Law Judge (ALJ) to establish that a retaliatory action occurred and to obtain appropriate relief under the law. The request for hearing must be delivered within the earlier

of either fifteen (15) days of receipt of the City's response to the charge of retaliatory action or forty-five (45) days of receipt of the charge of retaliation to the City Manager for response.

4. Within five (5) working days of receipt of a request for hearing the City shall apply to the State Office of Administrative Hearings for an adjudicative proceeding before an ALJ. At the hearing, the employee must prove that a retaliatory action occurred by a preponderance of the evidence in the hearing. The ALJ will issue a final decision not later than forty-five (45) days after the date of the request for hearing, unless an extension is granted.

Policy Implementation. The City Manager or designee is responsible for implementation, making the policy available to any employee upon request, and providing the policy to all newly hired employees. Officers, department heads and supervisors are responsible for ensuring the procedures are fully implemented within their areas of responsibility.

9.4 POLITICAL ACTIVITIES

City employees may participate in political or partisan activities of their choosing provided that City resources, time, and property are not utilized, and the activity does not adversely affect the responsibilities of employees in their positions. Employees may not campaign on City time or in a City uniform or while representing the City in any way. Employees may not allow others to use City facilities or funds for political activities.

Any employee who meets with or may be observed by the public or otherwise represents the City to the public, while performing his/her regular duties, may not wear or display any button, badge or sticker relevant to any candidate or ballot issue during working hours.

Employees shall not solicit, on City property or City time, for a contribution for a partisan political cause.

An employee shall not hold an appointed or elected public office of the City when the holding of such office is incompatible with or substantially interferes with the official duties of the employee's job.

Except as noted in this policy, employees are otherwise free to fully exercise their constitutional First Amendment rights.

9.5 SMOKING AND TOBACCO POLICY

It is the City's policy to maintain a safe, healthful, and aesthetically pleasing work environment by prohibiting smoking and use of tobacco products. Smoking is defined to include the use of tobacco-containing products, including cigarettes, cigars, and pipes, as well as the use of electronic cigarettes. For these considerations, smoking, including vaping, is prohibited on all City-owned property, and the City prohibits smoking, including vaping, and tobacco use by employees in all City facilities, including City-owned buildings, vehicles, work sites, and offices or other facilities rented or leased by the City, including individual employee offices. Smoking is permitted on public right-of-way or

where posted "Smoking Permitted" signs are located. This policy applies equally to all employees, customers, and visitors.

Employees are expected to exercise common courtesy and to respect for the needs and sensitivities of coworkers with regard to the smoking policy. Smokers have a special obligation to not abuse break and work rules and to keep smoking areas litter-free. Complaints about smoking issues should be resolved at the lowest level possible but may be processed through the City's grievance procedure.

Employees are protected from retaliatory action or from being subjected to any adverse personal action for exercising or attempting to exercise his/her rights under the smoking and tobacco policy. Any violation of this policy may result in appropriate corrective disciplinary action, up to and including termination.

Employees may contact the Personnel Officer for information regarding the effects of smoking and the availability of smoking cessation programs

9.6 SENSITIVITY TO FRAGRANCES AND ODORS

Employees are asked to be considerate of those who are sensitive to fragrances and odors and avoid using scented products in the workplace. If you use a fragrance or scented product, please use it sparingly.

A general guideline for fragrances and scented products is that they should be barely detectable at an arm's length away, or if it can be smelled by a reasonable person at a distance of between three and four feet away, it is too strong. If there is a question whether a scent is too heavy, err on the side of caution.

When using products such as air fresheners in your work area, please be considerate and coordinate with your coworkers with regard to any sensitivity issues from certain scents.

9.7 PERSONAL POSSESSIONS AND ELECTRONIC COMMUNICATIONS

The City furnishes desks, closets, and/or lockers for security of employee coats, purses, and other personal possessions. The City does not assume responsibility for any theft or damage to the personal belongings of employees, and reserves the right to search employee desks, lockers, and personal belongings brought onto City premises, if necessary.

9.8 DRIVER'S LICENSE REQUIREMENTS

As part of the requirements for certain specific City positions, an employee may be required to hold a valid Washington State Driver's license.

If an employee's license is revoked, suspended or lost, or is in any other way not current, valid, and in the employee's possession, the employee shall promptly notify his/her department head and will

be immediately suspended from driving duties. The employee may not resume driving until proof of a valid, current license is provided to his/her department head.

Depending on the duration of license suspension, revocation or other inability to drive, an employee may be subject to disciplinary action up to and including discharge.

9.9 USE OF CITY VEHICLES AND EQUIPMENT

City Vehicle Use. City-owned vehicles may be operated for authorized use only. Vehicles will not be taken home during off-duty hours except as approved by the department head and/or City Manager.

Vehicles must be legally and appropriately operated and/or parked. Violations issued to the driver will be the responsibility of the driver, not the City.

City employees will set a proper example of safe driving practices. Pursuant to Washington law, anyone operating or riding in City vehicles must wear seat belts at all times. Employees shall comply with the laws related to cell phone use and distracted driving.

Smoking, tobacco use, or vaping in City vehicles is not permitted. Transporting other persons in City vehicles will be allowed only when the person is accompanying an employee to a City meeting or official function or otherwise authorized by the department head and/or City Manager.

Personal Vehicle Use. Employees may use personal vehicles for official City business when no City vehicle is available and with the prior approval of the department head or City Manager. Upon authorization, employees using their personal vehicles will be reimbursed at the Internal Revenue Service rate established per mile.

Driving Record. Employees will be required to authorize for initial and continuous employment a driving record check if their jobs involve driving in the course of City business. A driving record check will be conducted once each calendar year by the Personnel Officer.

Employee drivers shall have and maintain a good driving record and a current, valid driver's license with proper endorsement(s), if required for the job.

Employees who drive personal vehicles in the course of City business will be required to provide information about personal automobile insurance coverage.

Accidents. Employees driving a City-owned vehicle or a privately owned vehicle in the performance of official duties who become involved in an accident resulting in personal injury or property damage shall:

1. Request all parties remain at the accident scene, if possible, until a law enforcement representative has released them;

2. Have all collisions regardless of the amount of property damage investigated by the police agency having jurisdiction or as they select another authority;
3. Refrain from making statements regarding the accident with anyone other than the investigating law enforcement representative, City official and insurance representative;
4. Forward a copy of all police reports with attached statements to the Risk Manager;
5. If injured, follow procedures as required for reporting of on-the-job injuries including reporting promptly to supervisor or department head for evaluation/investigation; if needed, dial 9-1-1 for medical aid and be accompanied by supervisor or department head to doctor or hospital; complete the employee's portion of the Department of Labor & Industries Accident Report Form and submit to doctor; and complete Employee's Report of Accident form and submit it to the Risk Manager or Safety Committee.

Equipment Use. City equipment, including vehicles, should be used by employees for City business only. An employees' misuse of City services, phones, vehicles, equipment or supplies can result in disciplinary action including termination.

Cellular Phone and Smartphone Use. Cellular phones and smartphones provided by the City are intended for City business. Except as allowed in this policy, employees are discouraged from using City-owned cellular phones or smartphones for personal use and must never use them for private business or political purposes. The City Manager, in consultation with the City's department heads, will determine the need for an employee to be issued a City-owned cellular phone or smartphone.

Use of City cellular phones or smartphones for illegal, unethical, or sexual purposes or that interferes with or affects the ability of the employee to perform their duties is expressly prohibited. City employees have no expectation of privacy in the use of City-owned cellular phones or smartphones. Any information or data transmitted via a City-owned cellular phone or smartphone will be captured and retained in compliance with the City's retention obligations under State law, and may be subject to public disclosure.

Any personal use of City-owned cellular phones or smartphones that results in additional costs to the City, above the City's normal costs for its cellular phone plan, must be paid by the employee. Personal use of City-owned cellular phones and/or smartphones that does not interfere with the performance of official duties and which do not result in any added costs to the City, is an allowed "de minimus" use of City resources.

The City Manager and City department heads are responsible to ensure that all City-owned cellular phones and smartphones are inventoried and a current, accurate inventory is maintained. Except where a shared cellular phone for a department is approved, responsibility for every City-owned cellular phone and smartphone shall be assigned to a City employee. The City employee assigned the phone shall be responsible for use that occurs on the phone and payment for any added cost due to personal use.

Any City employee who uses a City-owned cellular phone or smartphone inappropriately, or in violation of this policy shall be subject to appropriate disciplinary action, up to and including termination.

9.10 SAFETY/SECURITY

The safety of employees and the public is a primary responsibility of each employee. Every employee is responsible for maintaining a safe work environment and following the City's safety policies as included in the City's Accident Prevention Program.

Employees are required to promptly report all unsafe or potentially hazardous conditions to their supervisor immediately.

Endangerment of other employees or the public may result in immediate disciplinary action up to and including discharge. The City will make every effort to remedy problems as quickly as possible.

Employees assigned or provided safety clothing or equipment are required to wear or utilize that clothing or equipment. Failure to do so may result in disciplinary action.

In case of any on the job accident involving a personal injury, employees shall immediately notify their supervisor, department head or Personnel Officer.

Bloodborne Pathogens. Since being exposed to a bloodborne pathogen may lead to sicknesses such as hepatitis, AIDS, or malaria, and since the City wants to assure employees will have as safe and healthy work environment as possible, it is the policy of the City to comply with all statutory obligations for the prevention of exposure to bloodborne pathogens.

Employees in the Fircrest Police Department should familiarize themselves with the Department's Exposure Control Plan (Appendix C) and follow it at all times.

Safety Committee. The Safety Committee will function in accordance with state (WAC 296-800-130) and federal laws and will maintain direct communication with management in all areas of safety. The Committee will consist of two employees (Risk Manager and Safety Officer (Facilities staff)) appointed by the City Manager and three employees elected by employees. Meetings will be held at least every other month.

Fitness for Duty Examination. A fitness for duty examination may be required when the City reasonably believes that an employee's job performance may be impaired due to a health problem or the employee may pose a risk to the safety of the employee or others. This examination is a mechanism for identifying whether and to what extent an employee may be unable to perform his/her essential job functions effectively or could endanger the safety of others, him/herself, or City property. The City will choose a qualified health care professional to conduct the examination on a case-by-case basis. The employee's status during the duration of the examination will be evaluated on a case-by-case basis; options include, but are not limited to, relieving the employee of certain duties, assigning different duties, or sending the employee home under appropriate leave status. If

the examination concludes that the employee is not fit for duty, the City will continue the interactive process with the employee in compliance with applicable laws, including the Americans with Disabilities Act, Washington Law Against Discrimination, and the Family and Medical Leave Act to determine if and when the employee can be returned to work or regular duties.

9.11 SOLICITATIONS

Most forms of selling and solicitations for other than City sponsored events are inappropriate in the work place. Solicitations can be an intrusion on employees and citizens and may present a risk to employee safety or to the security of City or employee property. The following limitations apply:

1. Persons not employed by the City may not solicit, survey, petition, or distribute literature on City premises at any time. This includes persons soliciting for charities, salespersons, questionnaire surveyors, labor union organizers, or any other solicitor or distributor.

Exceptions to this rule may be made by the City Manager in special circumstances where the City determines that an exception would serve the best interests of the organization and employees. An example of an exception might be the United Way campaign or a similar, community-based fund raising effort.

2. Employees may not solicit for any purpose during work time. Reasonable forms of solicitation are permitted during non-work time, such as before or after work or during meal or break periods.

Soliciting employees who are on non-work time may not solicit other employees who are on work time. Employees may not distribute literature for any purpose during work time or in work areas.

The employee lunchroom is considered a non-work area under this policy.

9.12 ACCEPTANCE OF GIFTS

Employees are not permitted to solicit or receive a gift, loan, favor, entertainment, or other thing of monetary value if it is or appears to be solicited, received, or given with the intent to give or obtain special consideration or influence to any job-related action by the employee. This policy does not prohibit the following:

1. Attendance at a hosted meal provided in conjunction with a seminar, conference or gathering which relates directly to City business or which is attended as a staff representative;
2. An award publicly presented in recognition of public service;
3. An occasional non-monetary gift (such as fruit, flower, candy given to the City) having a monetary value of \$50.00 or less when the gift is offered without obligation or the appearance of obligation; and
4. Any gift which would have been offered or given to the employee regardless of City employment.

9.13 PROFESSIONAL AND CIVIC ASSOCIATIONS

The City Manager may authorize department heads to be active participants in civic and service organizations whose activities may benefit or otherwise affect the citizens of Fircrest.

Department head memberships must be authorized and approved by the City Manager. Membership costs may be reimbursed for various community based groups, if provided for in the annual budget. The City Manager may limit the number of appointed officials to any given organization.

9.14 SUBSTANCE ABUSE

The City's Drug-Free Work Place Policy prohibits illegal drugs, including marijuana, in the work place and provides for taking appropriate personnel action against employees who are convicted of drug related crimes.

The term "drug" shall mean a substance taken into the body, in any form, which may impair mental facilities and/or physical performance, and shall include alcohol, marijuana, and any controlled substances as identified in RCW Chapter 69.50.

The City's philosophy on substance abuse has two focuses:

1. concern for the well-being of the employee; and
2. concern for the safety of other employees and the public.

Availability of Rehabilitation or Treatment. As part of the City's Employee Assistance Program, employees who are concerned about their alcohol or drug use are encouraged to seek counseling, treatment and rehabilitation.

Although the decision to seek diagnosis and accept treatment is completely voluntary, the City is fully committed to helping employees who voluntarily come forward to overcome substance abuse problems. In most cases, the expense of treatment may be fully or partially covered by the City's benefit program.

Employees are encouraged to contact the EAP for more information. In recognition of the sensitive nature of these matters, all discussions will be kept confidential. Employees who seek advice or treatment will not be subject to retaliation or discrimination for seeking advice or treatment.

Use of Medication. An employee taking prescription or non-prescription medication which may affect the employee's ability to work or may affect the safety of the employee, co-workers, or the public is required to notify his/her supervisor prior to commencement of work. The supervisor will make a fitness for duty determination.

When Job Performance is Affected. Although the City is concerned with rehabilitation, it must be understood that disciplinary action may be taken when an employee's job performance is impaired because he/she is under the influence of drugs or alcohol on the job.

1. The City may discipline or terminate an employee possessing, consuming, selling or using alcohol, marijuana, or controlled substances (other than legally prescribed) during work hours.
2. The City may also discipline or terminate an employee when ongoing use of alcohol, marijuana, or controlled substances impairs the employee's work performance, poses a threat to the public confidence, or is a safety risk to the City or others.

Substance Abuse Policy for operators of Commercial Motor Vehicles. City employees who hold commercial driver's licenses (CDLs) and who operate commercial motor vehicles while employed by the City are subject to additional rules and regulations imposed by the federal government.

These regulations require urine drug testing and alcohol breath testing in the following circumstances:

1. Pre-employment;
2. Reasonable suspicion;
3. Post-accident;
4. Return to duty testing;
5. Random testing.

CDL holders who test positive must be removed from service and are subject to discipline, up to and including termination. CDL holders should consult the City's Drug and Alcohol Testing Policy for Employees Who Operate Commercial Vehicles for the additional details concerning these rules.

Drug-Free Work Place. The City complies with the federal Drug-Free Work Place Act and has adopted policies as follows:

1. The manufacturing, distribution, dispensation, possession and use of unlawful drugs, marijuana, or alcohol on City premises or during work hours by employees is strictly prohibited.
2. Employees also must notify the City within five (5) days of any conviction for a drug violation in the workplace.
3. Violation of this policy can result in disciplinary action, including discharge. Continued poor performance or failure to successfully complete a rehabilitation program are grounds for termination.

Drug Testing: The City requires pre-employment drug tests and may require an employee to undergo testing for drugs when it has reasonable cause or suspicion to believe an employee may be in violation of the City's Drug-Free Work Place policy. Refusal to submit to testing, when requested, may result in immediate disciplinary action, including termination.

9.15 BULLETIN BOARDS

The City maintains bulletin boards for posting information as required by federal or state law as well as to provide information to employees. Posting of materials on City bulletin boards is restricted to materials deemed appropriate by the City. Employees need authorization of the City Manager to post other materials on bulletin boards.

9.16 EMPLOYEE ATTIRE, UNIFORMS, SPECIAL EQUIPMENT AND CLOTHING

In order to enhance and maintain a professional image to the general public, all employees should maintain the highest standards of personal cleanliness and grooming and shall present a neat and business-like appearance during working hours. (Union employee dress codes are already covered in their collective bargaining agreements). In times of extreme weather or when you must accommodate a medical condition then exceptions to this policy may be granted.

The City may require the wearing of uniforms or special clothing or the use of special equipment. When such requirement exists, the City will pay for the purchase of such uniform, clothing or equipment. The employee is required to wear or utilize the clothing or equipment in accordance with City policy and practice. Failure to wear or utilize such uniform, equipment or clothing may result in disciplinary action up to and including discharge.

9.17 CONTACT WITH THE NEWS MEDIA

The City Manager shall be responsible for all official contacts with the news media during working hours, including answering of questions from the media. The City Manager may designate specific employees to give out procedural, factual or historical information on particular subjects.

9.18 USE OF CITY COMPUTERS

While the City encourages and supports use of computer systems as a means of improving productivity, certain restrictions are necessary to avoid improprieties, ensure that established standards are met, and maintain appropriate security of computerized data.

A fundamental restriction relates to the policy that City computer systems are to be used for official City business purposes only. City computer systems are not to be used for personal correspondence or other personal use during or outside City business hours.

Responsibilities:

- Employees: The procedures described in this policy are to be followed by all employees who use City computer systems.
- Supervisors: All supervisors of employees who use computers are responsible for ensuring that subordinates adhere to this policy.
- Information Systems Department (INS): The INS is available to assist department users in the acquisition and use of computer systems. The City Manager is responsible for enforcing this policy.

Definitions:

"Application" is the system, process or problem to which a computer, program or software is applied.

"Data File" is the collection of data accumulated for a definite use. Examples include word processing documents, spreadsheets, databases, etc.

"Hardware" is the electric, electronic, and mechanical equipment used to process data. Examples include the central processing unit, keyboard, monitor, printer, etc.

"Program" is a unique set of instructions created by City staff or by consultants that tell the computer how to perform a function or series of functions.

"Software" is a set of programs that tell the computer how to perform a function or series of functions, usually created by commercial firms for sale and general use in specific types of applications. Examples include Word, Excel, AUTOCAD, etc.

"Template" is a stored pattern of instructions or macros, developed in software, for performing the same repetitive process on different sets of data.

Procedure:

1. **Use of Software or Hardware.** To ensure compatibility between computer systems and provisions of adequate user support, the City has established standard software and hardware for commonly used applications.

Use of specialized software or hardware other than those standard products may be authorized through a special use policy.

The use of unauthorized, non-standard software on City computer systems is prohibited. Consequently, employees shall not install or use unauthorized software or hardware, including personally owned software or hardware, on City computers. Non-standard hardware or software, if discovered, will be reported to the immediate supervisor of the user. It will be the responsibility of the supervisor to notify the City Manager.

2. **Installation of Software and Hardware.** Improper installation of software or hardware can damage a computer system or cause it to malfunction. Consequently, all software and hardware are to be installed by a competent person as directed by the Department Manager. Any moving, relocating, or rearranging of computer hardware should also be reported to the Finance Department so the E.R.R. records can be updated.

3. **Ownership and Confidentiality.** All software, programs, applications, templates, data, and data files residing on municipal computer systems or storage media or developed on municipal computer systems are the property of the City.

The City retains the right to access, copy, change, alter, modify, destroy, delete or erase this property. Computer data files containing confidential or sensitive data should be treated accordingly and should not be removed from the workplace without proper authorization.

4. **Copying Software, Programs, Applications, Templates, etc.** Users should notify the City Manager or his/her designee and receive proper authorization before attempting to copy software. In many cases, copyright laws and/or licenses for commercial software, programs, applications, and templates used by the City prohibit making multiple copies.

The City and its employees are required to abide by the federal copyright laws and to abide by all such licensing agreements.

5. **Back-Up of Data Files.** Employees are encouraged to regularly back up computer data files in order to avoid irretrievable loss through hardware failure. At a minimum, all computers should be backed up onto tape, if available, once a week.
6. **Use of Employee Computers to Work on City Data Files.** Employees who own personal computers may wish to use them for work at home. Those who choose to do so must adhere to this policy with regard to use of City-owned software or data files.

Use of outside computers introduces the risk that a "computer virus" could infect City computer systems. Data files should be checked by virus-detecting software before copying them back to City computers.

7. **Portable Computers.** The use of laptops, notebooks, or other portable computers must comply with all the aforementioned policies. When not in use, portable computers must be stored securely. If they must be left in a vehicle, they should be securely locked in the trunk. If taken offsite, portable computers must either be in direct control of an authorized employee or physically secured accessible only to authorized employees. Storage of confidential information on portable computers should be limited. If confidential data is stored on a portable computer, it must be encrypted in accordance with applicable policies and regulations. Portable computers are more susceptible to damage, both due to their portable nature and their relatively fragile construction. Users are expected to take precautions to ensure that laptops are not stolen, lost, or damaged. If laptops are lost, stolen, or otherwise damaged such that they cannot be restored to normal working order, the employee may be responsible for the prorated cost of the laptop (first year: 100%; second year, 75%; third year, 50%; fourth year, 25%). In case of theft, damage, or loss, the user must file a report with the Information Services Manager promptly.

9.19 PERSONAL PHONE CALLS

Use of City phones for local personal phone calls should be kept to a minimum. Employees are not permitted to make personal long-distance phone calls that are charged to the City. However, if City business creates an unforeseeable need for the employee to work late, a *brief* long-distance personal call for the purpose of notifying a family member is permitted.

SECTION 10. DISCIPLINE AND TERMINATIONS

10.1 ACTIONS SUBJECT TO DISCIPLINARY ACTION

Employees are responsible to the public and are held to a high standard of performance to maintain the public trust. In pursuing Fircrest's goal of excellence in City service, the mission of employees is to provide efficient, courteous, professional services to enhance the quality of life for employees and the community.

The following examples of types of inappropriate work behavior that may result in discipline up to and including discharge are listed as illustrative and not comprehensive.

1. Falsification of any work, personnel, or other City records;
2. Unauthorized use of City property and taking or removal of City funds or property;
3. Unauthorized use of position for personal gain or advantage; acceptance of unlawful gratuities or bribes;
4. Insubordination or other disrespectful conduct;
5. Being on the job in possession of, distributing, selling, or using alcohol, marijuana, or controlled substances or under their influence. (The only exception to this rule shall be for an employee using or possessing a controlled substance prescribed by a doctor if such employee has given his/her supervisor prior notice of such use and/or possession and such use does not impair safe and/or efficient work performance.);
6. Unauthorized disclosure of confidential information;
7. Poor performance; inability, inefficiency, negligence, or concealing defective work;
8. Excessive absenteeism or tardiness or failure to report in when absent or tardy; insufficient reasons for absenteeism; loitering, shirking duties, failing to assist others in a work situation;
9. Smoking or vaping in any unauthorized area or creating of fire hazards in any area;
10. Violation of duties or personnel policies or any other City policy or rule;
11. Making malicious, false, or derogatory statements that are intended or could reasonably be expected to damage the integrity or reputation of the City or employees, on or off premises, including on social media, except that no employee will be subject to discipline for conduct protected by the First Amendment;
12. Disorderly conduct, including fighting on the premises, violence or threats of violence, rudeness, harassment, discrimination, intimidation, coercion, use of obscene language, gesture or lack of courtesy to the public or fellow employees;
13. Failure to observe safety practices, rules, regulations, and instructions or failure to promptly report on-the-job injury or accident involving an employee, equipment, or property;
14. Possession of weapons in the work place, except as authorized by the City;

15. Conviction of a gross misdemeanor or felony which could adversely impact the employee's ability to perform job duties;
16. Dishonesty or lying.

This list contains examples of inappropriate work behavior and is not exhaustive. It is not intended to and does not modify the status of any employee employed "at-will." The examples are presented for guidance only and are not intended to nor do they establish or limit the basis upon which the City may make disciplinary or termination decisions.

10.2 POSSIBLE DISCIPLINARY ACTIONS

These policies are furnished to all employees to inform them of expected behavior and work performance. Breaches of behavior expectations or unsatisfactory work performance may result in disciplinary action, at the discretion of the City, in disciplinary action.

The disciplinary alternatives are provided as a means of facilitating the resolution of employment issues, but are not meant to modify or alter the at-will status of an employee. Disciplinary action, in the sole discretion of the City, may include one or more of the following:

1. **Oral Warning.** The supervisor will discuss behavior and performance problems with the employee on an informal basis. Such discussion may be temporarily documented in the supervisor's file, but not in the employee's personnel file.
2. **Written Warning.** This is a formal written disciplinary action for misconduct, inadequate performance or repeated lesser infractions. Written warnings are placed in the employee's personnel file. The written warning may include the nature of the infraction, suggestions to correct the conduct or improve performance and clear warning that repeated instances or lack of improvement will result in further disciplinary action.
3. **Suspension.** This is a temporary, paid or unpaid absence from duty which may be imposed as a penalty for significant misconduct and the action is made a part of the employee's personnel file.
4. **Demotion.** An employee may be demoted to a position for which they qualify for lesser pay and responsibility as a disciplinary action when determined appropriate by the City Manager. Demotions cannot be considered if it would result in laying off another employee who would not have otherwise been laid off.
5. **Discharge.** See paragraph 10.3(5) below.

Each of these actions is independent of the other and need not follow the sequence listed above.

The choice of what discipline to apply in any particular case is solely the City's. Employees who are exempt from overtime laws will not be suspended without pay for disciplinary purposes for periods less than a full workweek, unless the infraction involves violation of safety rules of major significance.

10.3 TERMINATION

Termination from employment with the City may be for a number of reasons including:

1. **Resignation.** An employee may initiate termination of employment by choosing to leave City employment voluntarily.

An employee should provide two (2) weeks written notice of resignation. These time limits may be waived by the City Manager. Failure to provide appropriate notice may result in ineligibility for rehire and a resignation not in good standing.

2. **Retirement.** Voluntary retirement from active employment status initiated by the employee.
3. **Layoff.** The City Manager may lay off employees for lack of work, budgetary restrictions, reorganization or other changes that have taken place. Employees will be given two (2) weeks written notice stating the reason for the layoff.

Temporary employees or employees who have not completed their working test period will be laid off before regular employees are affected.

In determining who will be laid off, the City Manager will evaluate the needs of the City and identify which position(s) have the least impact to the City. Further consideration usually will be given to individual performance and the qualifications required for remaining jobs. Seniority will be considered when performance and qualifications are equal, as determined by the City. In the event that a layoff is expected, the City of Fircrest will attempt to communicate information about an impending layoff as soon as practicable.

Employees who are laid off may be eligible to be re-employed if a vacancy occurs in a position for which they are qualified.

4. **Medical.** If an employee has a physical or mental impairment that prevents him/her from performing the essential duties of the employee's position and the employee cannot be reasonably accommodated, the employee or the City may institute termination for medical reasons.

The City may require an examination at its expense performed by a physician of its choice prior to termination. Failure to submit to such a request may result in a discharge from employment.

5. **Discharge.** It is hoped employment relationships with the City will be long-term; however, it is recognized that at times things do not develop as hoped and the City may decide to terminate the employment relationship. An employee may be involuntarily discharged from City employment for any of the reasons listed below:

- a. During or at the end of employee's working test period with or without cause;
- b. At-will; and
- c. For-cause employees may be discharged as a result of disciplinary action for unsatisfactory performance, for inappropriate conduct; or due to loss of skills certification or other conditions which would make the employee unable to satisfactorily perform the job or be unfit for service.

Prior to termination of employment, the employee may participate in an exit interview normally conducted with the department head and/or City Manager during which the employee's benefits, rights and responsibilities following termination are explained. At the exit interview employees are expected to return all City property.

10.4 PRE-TERMINATION HEARING

In the case of involuntary termination of an employee for cause, other than working test employees, the City will conduct a pre-termination hearing. The pre-termination hearing serves as a check against mistaken decisions and as an opportunity for an employee to furnish additional facts before a termination decision is finalized. The employee shall be provided with a notice of the recommendation for termination. The notice shall include an explanation of the charges on which the recommendation is based, and the time and date for a pre-termination hearing. If the employee fails or refuses to appear, the termination may proceed.

Pre-termination hearings will be presided over by the City Manager or a designated representative. The hearings are intended to be informal. The employee may show good reason(s) why he/she should not be terminated. The employee may bring one person to the hearing as a representative.

Usually within five (5) working days after the pre-termination hearing, the City Manager will issue a decision on whether there are reasonable grounds to believe the charges against the employee are true and support termination. A longer review period may be required in more complex situations.

10.5 DEMOTION

If qualified, an employee may be demoted to another position of lesser pay and responsibility as a disciplinary action when determined appropriate by the City Manager. Demotions cannot be considered if it would result in laying off another employee who would not have otherwise been laid off.

10.6 RETURN OF CITY PROPERTY

Prior to release of a terminated employee's final pay check, the employee will be required to return to the City all property in his/her possession or assigned to him/her including but not limited to:

1. Equipment, tools, and cellular phones;
2. Keys;
3. Manuals and written or electronic materials/computer access codes; and
4. Protective equipment and uniforms.

The property not returned or lost will result in appropriate legal action being taken to reclaim the property or recover the value of the property not returned.

SECTION 11. COMPLAINT PROCEDURES

11.1 COMPLAINT PROCEDURES

A "complaint" is defined as an action by an employee alleging that he/she has not been treated fairly concerning the administration of these personnel policies or other administrative policies of the City. No punitive action will be carried out against an employee for using the following procedure.

This complaint procedure does not apply to claims of discrimination, sexual harassment, or reports of improper governmental action. Separate procedures apply to these types of complaints. (See 2.6 Harassment/Discrimination Complaint Procedure, or 9.3 Reporting Improper Government Action.)

Complaint Procedures.

1. Employees discuss the problem with their supervisor. The supervisor will reply within five (5) work days, unless mutually agreed that additional time is needed.
2. Employees who feel the problem is not resolved to their satisfaction with the supervisor or they disagree with how personnel policies have been applied, should discuss the matter with their department head. He/she will respond within five (5) work days after receipt of complaint unless it is mutually agreed that additional time is needed.
3. Employees who remain dissatisfied with the response from the department head can submit the problem in writing to the City Manager. The written complaint needs to include a description of the problem and the remedy sought and must be filed within twenty (20) work days after first becoming aware of the circumstances.

The City Manager may meet with the parties involved and will prepare a written response within ten (10) work days of the meeting unless mutually agreed that additional time is needed. The City Manager may bring in a third-party to help resolve the problem. The City Manager's response and decision are final and binding.



THE CITY OF FIRCREST

Personnel Policies and Procedures Manual

Resolution No. _____
Updated _____, 2019

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CHAPTER SECTION 1.

PURPOSE AND SCOPE

1.1 INTRODUCTION

These personnel policies serve as a general guide to the City's current employment practices and procedures. As such, it is hoped they will help employees better understand how the City operates and what is expected of employees. These policies also describe what the City provides employees in terms of compensation, benefits and other support.

The City places the highest value on its employees and their ~~well-being~~well-being. The City wants to have satisfied workers with the support necessary to achieve the objectives of each position. Only in this manner can employees' contributions to the City organization be the most productive.

It is the City's belief that when consistent personnel policies are known and communicated to all, the choices for greater job satisfaction increase. Employees are ~~encouraged~~responsible for reading to read these policies and if they have questions, to ask their supervisor or department head. Ideas or suggestions for improvement are also to be given to the department head or City Manager.

1.2 INTENT OF POLICIES

These policies are intended as general guidelines for successful employment and outline what is expected of employees and what they may expect of the City.

These policies are not intended to be a contract, express or implied, or a guarantee of employment for any specific duration. Although the City hopes that employment relationships will be long term, it is recognized that things may not always develop as hoped, and either the employee or the City may decide to terminate the employment relationship at-will, with or without notice, and with or without cause. The City reserves the right to amend its policies at any time with or without notice.

Please understand that no supervisor, department head or representative of the City other than the City Manager has the authority to enter into any agreement for employment for any specified period or to make any written or verbal commitments contrary to what is outlined in these policies.

1.3 EMPLOYEE STATUS

~~Intern, casual/seasonal, and temporary~~e Employment with the City of Fircrest is "at-will" and can be terminated at any time with or without cause and with or without notice by either the employee or the City. Employees covered by the provisions of a collective bargaining agreement or employment contract are governed by those provisions, to the extent they conflict with these policies. ~~All other employees not designated at-will are given a "for-cause" status after successful completion of their working test period.~~

1.4 SCOPE OF POLICIES

These personnel policies apply to all City employees. In cases where these policies conflict with any City ordinance, Civil Service rules and regulations, the provisions of a collective bargaining agreement, personal services contract, or state or federal law, the terms of that law or agreement prevail. In all other cases, these policies apply.

1.5 CHANGING THE POLICIES

As the need arises, the City Manager may modify these policies, except that the City Council, by ordinance, shall enact any changes in compensation or benefit levels.

The City Manager may deviate from these policies in individual situations, particularly in an emergency, in order to achieve the primary mission of serving the City's citizens. The City Manager will provide notice to the City Council within five (5) days of any deviation of these policies.

Employees may request specific changes to these policies by submitting suggestions to their department head, Personnel Officer or City Manager. If adopted by Council, a copy of the revision, addition, or deletion shall be distributed to all employees and may be effective immediately.

1.6 PERSONNEL SYSTEM ADMINISTRATION

These policies and the City's personnel system shall be administered as follows:

City Council: Adopts the budget which includes adjustments to salary ranges, benefit changes, authorization for positions and training appropriations.

City Manager: Has final responsibility for implementing and interpreting these personnel policies and is responsible for the final decision on hiring, termination, and discipline of all employees.

Department Heads: Have responsibility for administering their own department(s) in accordance with these policies and any applicable laws; and are responsible for discipline of employees, subject to approval by the City Manager.

Personnel Officer: Assists the City Manager in administering the personnel system and interpreting policies.

Employees: Have a responsibility to read, understand and adhere to the personnel policies.

1.7 DEFINITIONS

Anniversary Date: The date of hiring, reclassifying or promoting of an employee. After the hire date, if an employee's position is reclassified, or an employee is promoted to another position, the most recent reclassification or promotional date becomes the new anniversary date for the purpose of merit increases.

City:— City of Fircrest.

Casual and Seasonal Employee: Employees who are hired by the City to work in seasonal or limited duration positions for less than five months each year in which regular compensation is earned for no more than at least 6970 hours per month. Employees in this category do not receive any City benefits except for paid sick leave.

Department Head:— An employee who is responsible for directing one or more departments.—

Immediate Family:— As defined by RCW 49.46.210, family members included in the paid sick leave law include a child (including a biological, adopted, or foster child, stepchild, or a child to whom the employee stands in loco parentis, is a legal guardian, or is a de facto parent, regardless of age or dependency status); a biological, adoptive, de facto, or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child; a spouse; a registered domestic partner; a grandparent; a grandchild; or a sibling.
~~Includes the employee's parents, spouse, child, brother or sister, mother or father-in-law, son or daughter-in-law, grandparent, grandchild, or other relative who lives in the employee's home.—~~

Job Share:— The sharing of one position by two regular part-time employees who each work fewer than forty (40) hours a week.

May: “May” is interpreted as “permissive”.

Regular Full-Time Employee:— An employee who has successfully completed a trial period as defined in these policies and who regularly works a minimum of forty (40) hours a week.

Regular Part-Time Employee:— An employee who has successfully completed a trial period as defined in these policies and who regularly works less than forty (40). ~~but at least twenty (20) hours a week.~~

Shall and Will: Terms “shall” and “will” are interpreted as “mandatory”.

Temporary Employee:— Employees who hold jobs of limited duration due to special projects, abnormal work loads or emergencies. —Temporary employees are not eligible for City benefits, except paid sick leave as set forth below.

Working Test Employee:— Employees who have not yet completed their working test period in a regular position and who have not been certified to regular employment status. —Unless otherwise specified, when regular employees are referred to in these policies, they shall include working test employees.

CHAPTER ~~SECTION~~ 2

GENERAL POLICIES AND PRACTICES

2.1 EQUAL EMPLOYMENT OPPORTUNITY POLICY

The City is an equal employment opportunity employer. The City employs, retains, promotes, terminates, and otherwise treats all employees and job applicants on the basis of job-related qualifications and competence. These policies and all employment practices shall be applied without regard to ~~any individual's~~ the person's race, color, religion, sex (including pregnancy, gender identity, and sexual orientation), national origin, age (40 or older), disability or genetic information, ~~sex, gender, sexual orientation, race, color, religion, national origin, pregnancy, age, marital status, disability~~ or any other basis prohibited by applicable law.

2.2 DISABILITY DISCRIMINATION PROHIBITED

The City will not discriminate against qualified applicants or employees with a sensory, physical or mental disability, unless the disability cannot be reasonably accommodated and prevents proper performance of an essential element of the job.–

2.3 LIFE THREATENING/COMMUNICABLE DISEASES

Employees with life threatening illnesses or communicable diseases are treated the same as all other employees. They are permitted to continue working as long as they are able to maintain an acceptable level of performance and medical evidence shows they are not a threat to themselves or their co-workers. The City will work to preserve the safety of all of its employees and reserves the right to reassign employees or take other job actions, including termination, when a substantial and unusual safety risk to the employee, co-workers or the public exists.

2.4 NON-DISCRIMINATION AND ANTI-HARASSMENT POLICYPOLICIES

It is the City's policy to foster and maintain a work environment that is free from discrimination and intimidation. Toward this end, the City will not tolerate harassment of any kind that is made by employees toward co-workers or members of the public. –Employees are expected to show respect for each other and the public at all times.

Harassment Definition. Harassment is defined as verbal or physical conduct that demeans or shows hostility or aversion toward another employee or members of the public. –Examples of prohibited conduct include slurs or demeaning comments to employees or members of the public relating to race, ethnic background, gender, religion, age, marital status, pregnancy, disability, or any other basis protected by applicable law. –See 2.6 Discrimination Complaint Procedure.

Harassment on the basis of any other protected characteristic is also strictly prohibited. Under this policy, harassment is verbal or physical conduct that denigrates or shows hostility or aversion toward an individual because of race, color, religion, national origin, age, disability, alienage or citizenship status, marital status, creed, genetic predisposition or carrier status, or any other characteristic protected by law or that of relatives, friends or associates, and that:

- has the purpose or effect of creating an intimidating, hostile or offensive work environment;
- has the purpose or effect of unreasonably interfering with an individual's work performance;
- otherwise adversely affects an individual's employment opportunities.

Harassing conduct includes, but is not limited to: epithets, slurs or negative stereotyping; threatening, intimidating or hostile acts; denigrating jokes and display or circulation in the workplace of written or graphic material that denigrates or shows hostility or aversion toward an individual or group (including through e-mail and social media).

Sexual Harassment Prohibited. Sexual harassment is a form of harassment and discrimination and will not be tolerated by the City of Fircrest.

Sexual Harassment Definition. Sexual harassment is defined as sexually suggestive conduct directed at the recipient and when such conduct is not welcomed by the recipient. Examples of sexual harassment includes, but is not limited to: requests for sexual favors, sexually suggestive comments or behavior, discussions of one's private sexual life, sexually explicit jokes, and physical behavior such as kisses, hugs, sexually suggestive pats or squeezes. Unwelcome sexual advances and other verbal or physical conduct constitute sexual harassment when:

1. Enduring the offensive conduct becomes either explicitly or implicitly a term or condition of continued employment;
2. submission to or rejection of such conduct is used as a basis for employment decisions; or
3. the conduct is severe or pervasive enough to create a work environment that a reasonable person would consider intimidating, hostile or offensive.

Sexual harassment does not refer to casual conversation or compliments of a socially acceptable nature. It refers to behavior that is not welcome and which is personally offensive, interfering with effectiveness or creating uneasiness on the job.

Individuals and Conduct Covered. These policies apply to all applicants and employees, and prohibit harassment, discrimination, and retaliation whether engaged in by fellow employees, by a supervisor or manager, or by someone not directly connected to the City (e.g., an outside vendor, consultant or customer).

Conduct prohibited by these policies is unacceptable in the workplace and in any work-related setting outside the workplace, such as during business trips, business meetings and business-related social events.

Retaliation is Prohibited. The City prohibits retaliation against any individual who reports discrimination or harassment or participates in an investigation of such reports. Retaliation against an individual for reporting harassment or discrimination or for participating in an investigation of a claim of harassment or discrimination is a serious violation of this policy and, like harassment or discrimination itself, will be subject to disciplinary action.

Complaint Procedure. Reporting an Incident of Harassment, Discrimination or Retaliation

The City strongly urges the reporting of all incidents of discrimination, harassment or retaliation, regardless of the offender's identity or position. Individuals who believe they have experienced conduct that they believe is contrary to the City's policy or who have concerns about such matters should file their complaints with their immediate supervisor, department head, or the Personnel Officer before the conduct becomes severe or pervasive. Individuals should not feel obligated to file their complaints with their immediate supervisor first before bringing the matter to the attention of one of the other City designated representatives identified above.

Important Notice to all Employees:

Employees who have experienced conduct they believe is contrary to this policy have an obligation to take advantage of this complaint procedure. An employee's failure to fulfill this obligation could affect his or her rights in pursuing legal action. Also, please note, federal, state and local discrimination laws establish specific time frames for initiating a legal proceeding pursuant to those laws.

Early reporting and intervention have proven to be the most effective method of resolving actual or perceived incidents of harassment. Therefore, while no fixed reporting period has been established, the City strongly urges the prompt reporting of complaints or concerns so that rapid and constructive action can be taken. The City will make every effort to stop alleged harassment before it becomes severe or pervasive, but can only do so with the cooperation of its staff/employees.

The availability of this complaint procedure does not preclude individuals who believe they are being subjected to harassing conduct from promptly advising the offender that his or her behavior is unwelcome and requesting that it be discontinued.

Finally, these policies should not, and may not, be used as a basis for excluding or separating individuals of a particular gender, or any other protected characteristic, from participating in business or work-related social activities or discussions in order to avoid allegations of harassment. The law and the policies of the City prohibit disparate treatment on the basis of sex or any other protected characteristic, with regard to terms, conditions, privileges and prerequisites of employment. The prohibitions against harassment, discrimination and retaliation are intended to compliment and further these policies, not to form the basis of an exception to them.

Employees engaging in improper harassment or inappropriate behavior are subject to disciplinary action up to and including termination. See Section 2.5 Discrimination Complaint Procedure.

~~2.5 — SEXUAL HARASSMENT PROHIBITED~~

~~Sexual harassment is a form of sex harassment and discrimination and will not be tolerated by the City of Fircrest is illegal. Sexual harassment is also inappropriate and offensive and will not be tolerated by the City.~~

~~**Sexual harassment** is defined as sexually suggestive conduct directed at the recipient and when such conduct is not welcomed by the recipient. Examples of sexual harassment includes, but is not limited to: requests for sexual favors, sexually suggestive comments or behavior, discussions of one's private sexual life, sexually explicit jokes, and physical behavior such as kisses, hugs, sexually suggestive pats or squeezes. Unwelcome sexual advances and other verbal or physical conduct constitute sexual harassment when:~~

~~behavior of a sexual nature which is unwelcome. Examples of sexual harassment include verbal behavior such as unwanted sexual comments, suggestions, jokes, or pressure for sexual favors; non-verbal behavior such as suggestive looks, and leering; and physical behavior such as pats or squeezes, or repeatedly brushing against someone's body. Other conduct also may constitute sexual harassment depending upon given facts and circumstances.~~

~~Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct constitute sexual harassment when it:~~

- ~~(1) Is part of a manager's or supervisor's decision to hire or fire~~Enduring the offensive conduct becomes either explicitly or implicitly a term or condition of continued employment;
- ~~(2) Is used to make other employment decisions like pay, promotion, or job assignments~~submission to or rejection of such conduct is used as a basis for employment decisions; or
- ~~(2) Creates an intimidating, hostile, or offensive work environment~~the conduct is severe or pervasive enough to create a work environment that a reasonable person would consider intimidating, hostile or offensive.

~~Sexual harassment does not refer to casual conversation or compliments of a socially acceptable nature. It refers to behavior that is not welcome and which is personally offensive, interfering with effectiveness or creating uneasiness on the job.~~

~~If an employee is uncertain whether he/she is experiencing harassment, the Personnel Officer is available for assistance.~~

~~Employees engaging in improper harassment are subject to discipline, including termination. See 2.6 Discrimination Complaint Procedure.~~

2.66 DISCRIMINATION COMPLAINT PROCEDURE

Each member of management is responsible for creating an atmosphere free of discrimination and harassment, sexual or otherwise. Further, employees are responsible for respecting the rights of their co-workers and others, including the citizens they serve.-

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The following procedure outlines the steps to follow if an employee believes he/she has experienced or witnessed harassment or discrimination on the job. This includes, but is not limited to actions related to gender, race, color, national origin, age, disability or any other protected status.

Step 1.—Employees who believe they have been harassed or are the victim of discrimination should make it clear to the other person that they are offended, that the person's behavior is not welcome, and request that it stop. If this does not resolve the matter or if reprisal from direct communication is feared, move to ~~step~~ **Step 2**.

Step 2.—Employees who experience or witness any job-related harassment, or believe they have been treated in an unlawful, discriminatory manner, should promptly report the incident to their supervisor, department head, or the Personnel Officer. No employee will suffer retaliation for reporting such concern or assisting in an investigation.- An employee who retaliates or an employee who provides false information may be subject to disciplinary action. ~~To the extent possible, Confidentiality will be maintained throughout the investigatory process to the extent that it does not impair the investigation. complaints will be handled confidentially.~~

Investigation.— ~~Any reported allegations of harassment, discrimination or retaliation will be investigated promptly, thoroughly and impartially by the Personnel Office. All complaints will be investigated promptly by the Personnel Officer.~~—Upon receiving a complaint from an employee, supervisor or department head, the Personnel Officer with assistance of the department head will initiate investigation and upon completion of the investigation will recommend to the City Manager whether further action should be taken. The investigation may include individual interviews with

the parties involved and, where necessary, with individuals who may have observed the alleged conduct or may have other relevant knowledge.

Employment Action.—If an investigation shows the accused employee did engage in improper harassment or discrimination, appropriate action will be taken, as in the case of any other serious employee misconduct. -Such actions may include warnings, verbal and/or written reprimands, a letter to the employee's file or an employee transfer, demotion, suspension or termination.

2.7 WORKPLACE BULLYING POLICY

The purpose of this policy is to communicate to all employees, including supervisors, managers and executives, that the City will not in any instance tolerate bullying behavior. Employees found in violation of this policy will be disciplined, up to and including termination.

The City defines bullying as repeated, health-harming mistreatment of one or more people by one or more perpetrators. It is abusive conduct that includes:

- Threatening, humiliating or intimidating behaviors.
- Work interference/sabotage that prevents work from getting done.
- Verbal abuse.
- Such behavior violates the City's Code of Ethics, which clearly states that all employees will be treated with dignity and respect.

The City considers the following types of behavior examples of bullying:

- **Verbal bullying.** Slandering, ridiculing or maligning a person or his or her family; persistent name-calling that is hurtful, insulting or humiliating; using a person as the butt of jokes; abusive and offensive remarks.
- **Physical bullying.** Pushing, shoving, kicking, poking, tripping, assault or threat of physical assault, damage to a person's work area or property.
- **Gesture bullying.** Nonverbal gestures that can convey threatening messages.
- **Exclusion.** Socially or physically excluding or disregarding a person in work-related activities.

In addition, the following examples may constitute or contribute to evidence of bullying in the workplace:

- Persistent singling out of one person.
- Shouting or raising one's voice at an individual in public or in private.
- Using obscene or intimidating gestures.
- Not allowing the person to speak or express himself or herself (i.e., ignoring or interrupting).
- Personal insults and use of offensive nicknames.
- Public humiliation in any form.
- Constant criticism on matters unrelated or minimally related to the person's job performance or description.
- Public reprimands.
- Repeatedly accusing someone of errors that cannot be documented.
- Deliberately interfering with mail and other communications.
- Spreading rumors and gossip regarding individuals.
- Encouraging others to disregard a supervisor's instructions.

- Manipulating the ability of someone to do his or her work (e.g., overloading, underloading, withholding information, setting deadlines that cannot be met, giving deliberately ambiguous instructions).
- Assigning menial tasks not in keeping with the normal responsibilities of the job.
- Taking credit for another person's ideas.
- Refusing reasonable requests for leave in the absence of work-related reasons not to grant leave.
- Deliberately excluding an individual or isolating him or her from work-related activities, such as meetings.
- Unwanted physical contact, physical abuse or threats of abuse to an individual or an individual's property (defacing or marking up property).

Individuals who feel they have experienced bullying should report this to their supervisor or to the Personnel Officer before the conduct becomes severe or pervasive. All employees are strongly encouraged to report any bullying conduct they experience or witness as soon as possible to allow the City to take appropriate action.

2.78 WORK PLACE VIOLENCE POLICY

The City will not tolerate any acts of violence toward employees or City property. -Any employee who commits or threatens an act of work place violence will be subject to investigation and discipline. -All acts of violence will be treated seriously and will be dealt with promptly and appropriately using administrative, managerial, legal and disciplinary actions to minimize risk to employees and property.

Work-place violence. -Means acts of violence against an employee, vendor or member of the public, threats to inflict physical harm, including threats on social media, or damages to property or any purposeful or knowing behavior which would cause a reasonable person to feel threatened with physical harm committed by an employee or non-employee in the work-place. -Work-place violence does not include reasonable force in defense of oneself or others.

Weapon. Means any firearm, switchblade knife, or knife with a blade longer than four inches, dangerous chemicals, explosives, blasting caps, chains, and other objects intended to injure or intimidate others.

Employee responsibilities.

1. Treat other people and property with respect. -No employee is permitted to commit or threaten violence against any other employee, vendor, or member of the general public. Examples of prohibited conduct are physical abuse, verbal threats to inflict physical harm, including threats on social media, vandalism, arson, and use of weapons.
2. Do not bring a weapon into the City work-place, unless the weapon is required to fulfill the employee's job duties, such as those of a police officer, unless the City Manager grants a prior exception in writing.

4.3. Immediately report threats or incidents of work-place violence to their supervisor or to the Police Department in the case of immediate serious threat or commission of a crime.

5.4. Even without an actual threat, report any behavior they have witnessed which they regard as threatening or violent.

Supervisor responsibilities.

1. When funded and available, attend training on identifying and defusing work-place problems and conflicts. -Supervisors are expected to appropriately intervene when they see an employee on the receiving end of abuse, whether from another employee or a member of the public, where it is reasonably safe to do so.
2. Immediately contact the Police Department if an incident of work-place violence has actually occurred or if they become aware of a threat.
3. Assess their work-places to ascertain their security and suggest to the City Manager measures to bring about work-place security.
4. Assist the City Manager and, if necessary, the Police Department, in investigating instances of work-place violence involving employees in their department(s) and to work to avert future such occurrences.

2.89 EMPLOYEE PERSONNEL RECORDS

A personnel file for each employee is kept in City Hall. -An employee's personnel file contains the employee's name, title and/or position held, job description, department to which the employee is assigned, salary, benefit enrollment forms, changes in employment status, training received, performance evaluations, personnel actions affecting the employee, including discipline, letters of commendation and other pertinent information. -Medical information about employees and drug and alcohol testing information are contained in separate confidential files.-

Employee Review.- Employees have the right to review their file. -An employee may request removal of irrelevant or erroneous information in his/her personnel file. -If the City denies the employee's request to remove the information, the employee may file a written rebuttal statement to be placed in his/her file.

Confidentiality.- Personnel files are kept confidential to the maximum extent permitted by law, except that a supervisor can have access to his or her subordinates' personnel files when necessary in the presence of the Personnel Officer. -In the event of a request for information, t~~The City~~ Personnel Officer will only release individual information such as dates of employment, positions held and pay ranges, unless a more specific release is requested in writing by the employee or a court order. -The City will comply with disclosure required by public disclosure laws, subpoenas, or other lawful requests.

2.910 EMPLOYMENT REFERENCES AND VERIFICATION

Only the City Manager, Personnel Officer, or department head will provide employment references on current or former City employees. -Other employees shall refer requests for references to the appropriate department head, City Manager, or Personnel Officer. -References will be limited to verification of employment and salary unless the employee has completed a written waiver ~~and or~~ release.

2.1011 COMMUNICATIONS WITH CITY COUNCIL

All employees are authorized and directed to keep their supervisors fully and appropriately informed of all major issues and operations affecting their area of responsibility. - All department heads are authorized and directed to keep the Council fully and appropriately informed of all major issues affecting the City or Council's legislative and oversight functions.

1. Employees are authorized, encouraged and directed to promptly respond to inquiries from a Councilmember as provided hereafter. -Inquiries are those questions which may be answered by a simple yes or no, involve a short briefing of activities or status report, or may involve pulling and copying a readily retrievable document. -If an employee is not qualified or does not have the complete information to respond appropriately to the question, the matter will be referred to the appropriate department head or City Manager. -Employees should not speculate nor second guess when responding, but provide factual responses.
2. When an inquiry or request for information by a Councilmember or Council committee involves more than a simple response, the request will be immediately referred to the department head to report to the City Manager. -If the inquiry would involve a substantial expenditure of resources to respond, the City Manager will refer the request to the full Council for direction before proceeding.
3. In order to fully coordinate activities and bring concerns to the attention of the City Manager, all employees are required to report all essential communications with a Councilmember to the department head to report to the City Manager.
4. To assure completeness, consistency and coordination of effort, all written staff communications with Councilmembers will be reviewed with the City Manager in advance of distribution.

2.12 EMPLOYEE AWARDS

In recognition that employees are the organization's most important asset and resource for providing quality public services to the citizens of Fircrest, there will be an annual employee recognition event. -The City wishes to recognize and reward employees for a job well done and for special efforts and accomplishments. -Recognition of employees' work and innovative approaches to tasks helps to develop good morale and encourages continued efforts to work hard maintaining high levels of customer service.-

As provided in the adopted budget, the City may pay all or part of the cost for the employee recognition event, which will be a two-hour luncheon for all employees citywide in all departments to attend. ~~—~~

CHAPTER-SECTION 3

RECRUITING AND HIRING

3.1 RECRUITING

Employees are recruited solely on the basis of ability, merit, qualifications and competence, without regard to race, color, religion, national origin, sex, gender, sexual orientation, marital status, pregnancy, physical handicap, disability or age, or any other protected class.-

Each applicant shall complete and sign an application form prior to being considered for any position. Resumes may supplement, but not replace, the City's official application. -Application forms will only be accepted during recruitment for a position. -Any applicant supplying false or misleading information is subject to immediate termination, if hired.

3.2 HIRING

When a position becomes vacant and prior to any posting or advertisement of the vacancy, the department head shall review the position, its job description and the need for such a position. -The position will be posted and/or advertised by the Personnel Officer only after approval by the City Manager. Consideration in the selection of employees will be based on the match between the knowledge, abilities, skills, and interests of the individual and the position duties.-

Pre-Employment Examination.- The City may administer pre-employment examinations to test the qualifications and ability of applicants, as determined necessary by the City. -The City may contract with an agency or individual to prepare and/or administer examinations.-

Verification. Certain items on the employment application or resume will be verified by the Personnel Officer. References, background information, accuracy of degrees and education, job skills, certificates, and past employment will be verified, when possible, along with the industrial safety record and driving record prior to a conditional job offer being made to the applicant. Applicants with poor driving records, as determined by the City, may be disqualified for employment with the City in positions requiring driving. The City may also conduct certain background procedures as required by law. -Examples of such procedures include: -requiring applicants/employees to show proof they are authorized to work in the United States and requiring applicants/employees who have unsupervised access to children or developmentally disabled adults to complete a disclosure statement. In accordance with the Federal Immigration Reform and Control Act employment eligibility verification requirements, the Personnel Officer will verify the identity of new employees and ensure they are authorized to work in the United States.

Residency.- Residency within the City shall not be a condition of initial appointment or continued employment; provided, however, that an employee's selection of residence shall not interfere with the daily performance of his/her duties and responsibilities.

Driver's ~~license~~License.- Applicants for positions in which the applicant is expected to operate a motor vehicle must be at least 18 years old and will be required to present a valid Washington State

driver's license with any necessary endorsements. ~~Driving records of applicants may be checked. Applicants with poor driving records, as determined by the City, may be disqualified for employment with the City in positions requiring driving.~~

Employment Offer.— After a candidate's selection or promotion has been approved by the City Manager, he/she will notify the candidate in writing and officially extend an offer of employment or promotion, including compensation information and conditions of employment. ~~Candidates shall be notified that employment and compensation are subject to passing a pre-employment medical examination,~~ budget availability and continued satisfactory performance.

Pre-Employment Medical Examination.— After an offer of employment has been made and prior to commencement of employment, the City may require persons selected for employment to successfully pass a medical examination, which will include testing for controlled substances. ~~The purpose of the examination is to determine if the individual is physically able to perform the job and to ensure his/her physical condition will not endanger the health, safety or well-being of other employees or the public.~~ The offer of employment may be conditioned on the results of the examination.

Disqualification.— A candidate may be disqualified from consideration if:—

1. Found physically unable to perform the duties of the position (and the individual's condition cannot reasonably be accommodated in the work place);-
2. The candidate refuses to submit to a medical examination or complete medical history forms; or-
3. The examination reveals use of controlled substances or alcohol.

Employment Forms. The Personnel Officer along with department heads will ensure that new employees fill out appropriate employment forms provided by the Personnel Officer on the first day of employment.

Employees will receive a copy of this Manual and must certify in writing that they have read, or will read, and understand the information contained herein prior to being assigned a work duty. The original signed statement will be filed in the employee's personnel file.

3.3 TEMPORARY EMPLOYEES

Department heads may use temporary employees to temporarily replace regular employees who are on vacation or other leave, to meet peak work load needs, or to temporarily fill a vacancy until a regular employee is hired. ~~Temporary employees may be hired without competitive recruitment or examination, although all hiring processes must comply with state and federal laws.~~

Compensation/Benefits.— Temporary employees are eligible for overtime pay as required by law. Temporary employees do not receive retirement, vacation, ~~sick leave,~~ health insurance, holidays or any other benefits, except paid sick leave as required by law, during their employment.—

Temporary employees pay contributions to the Social Security system, as does the City on their behalf. -Temporary employees will normally not be placed on the state PERS retirement system, although there are a few exceptions depending on PERS eligibility criteria.

3.4 VOLUNTEERS

Utilization of volunteer individuals and organizations can benefit the community by providing services and projects which would not usually be available due to costs. To prevent unnecessary City liability, all volunteers must complete and sign agreements with the City including agreement to defend, indemnify and hold the City harmless for any claims or lawsuits which arise out of their activities and conduct themselves in a safe, appropriate and legal manner and must act in accordance with City policies and procedures, outlined as follows.

Scope of Volunteer Service.—_Except for short-term volunteers, a scope of volunteer service description will be provided to volunteers and/or organizations. The scope of work will include:

1. Duties of the work assigned;
2. Supervision responsibilities;
3. Orientation prior to performing work;
4. Equipment to be provided; and
5. Contact person name and phone numbers.

Volunteer General Responsibilities.—_Except for short-term volunteers and City appointed commission or committee members, all volunteers must submit time sheets. The City provides State Labor and Industries (Workers' Compensation) coverage for volunteer workers which covers medical injuries incurred by the volunteer when working for the City.- It does not cover any time lost nor does it cover any permanent injuries. Volunteers need to provide their own medical insurance. Volunteers may not drive City vehicles.

Background Investigation.—_State law requires criminal background and criminal checks for volunteers who will have unsupervised access to children and/or vulnerable adults. The background check is in the form of a written questionnaire on which applicants are asked to disclose criminal convictions, adjudications of child abuse or physical abuse in civil actions, and final decisions of the Department of Licensing or disciplinary boards that include a finding of sexual or physical abuse of a minor.- As RCW 43.43.834 authorizes, all persons potentially coming into contact with children or vulnerable adults will have criminal record checks through the State Patrol.

In addition, if a volunteer is performing court ordered community service, the volunteer is required to disclose the nature of the infraction or offense for which they are serving. The City may check references for any potential volunteer.

Waiver.—Volunteers and volunteer organizations should sign agreements with the City including agreement to defend, indemnify and hold the City harmless for any claims or lawsuits which arise out of their activities. Organizational volunteer service agreements will be reviewed and approved by the City Attorney.

Volunteer Organizations.—All organizations performing volunteer services will be asked to provide proof of Commercial General Liability insurance in an amount not less than \$500,000 per occurrence, naming the City as an additional named insured. In addition, a waiver must be signed holding the City harmless for any injuries and claims of any kind resulting from their actions. Organizations must provide necessary supervision for projects.

3.5 WORKING TEST PERIOD

Upon hire or appointment, all employees enter a working test period that is considered an integral part of the selection and evaluation process. The working test period is designed to give the employee time to learn the job and to give the supervisor time to evaluate whether the match between the employee and the job is appropriate.

The normal working test period is six months from the employee's date of hire, rehire, or promotion. The City Manager may authorize the department head to extend the working test period for up to an additional six (6) months. An extension may be granted due to circumstances such as an extended illness or a continued need to evaluate an employee's performance. The City Manager will indicate in writing successful completion of the working test period.

Once the working test period is successfully completed, the employee may be certified to regular employment status; however, satisfactory completion does not change the at-will status, create an employment contract, or guarantee employment with the City for a specified duration.

Performance Evaluations.—The employee's performance will be formally evaluated in writing at the mid-point and prior to the end of the working test period.

Use of ~~sick~~-Vacation Leave/~~vacation~~.—Working test employees may not use their accrued ~~sick or~~ vacation leaves until they have successfully completed their trial period. —Employees in a promotional testing period may use their accrued leave.

3.6 EMPLOYMENT OF RELATIVES (NEPOTISM)

The immediate family of current City employees and City Councilmembers will not be employed *except for temporary assignments* where:

1. One of the parties would have authority (or practical power) to supervise, appoint, remove, or discipline the other;
2. One party would handle confidential material that creates improper or inappropriate access to that material by the other; or

3. One party would be responsible for auditing the work of the other.

For the purposes of this policy, "immediate family" members include those identified under Section 1.7.

Temporary assignment.—Includes temporary employees who hold jobs of limited duration due to special projects, abnormal workloads or emergencies and regular full-time employees who are assigned to work in a higher job classification. The temporary assignment is intended to alleviate a temporary City need and will be no longer than sixty (60) calendar days in duration. During the temporary assignment, the assigned employee cannot allow an extension of the duration of the temporary assignment.

Change in circumstances.—If two employees marry, become related, become domestic partners, or have a romantic relationship which causes one or more of the same problemsthree prohibited circumstances noted above and in the City's judgment, the potential problemsprohibited circumstances noted above exist or reasonably could exist, only one of the employees will be permitted to stay with the City unless reasonable accommodations, as determined by the City Manager, can be made to eliminate the potential problem. The decision as to which employee will remain with the City must be made by the two employees within ninety (90) calendar days of the date they marry, become related, enter a romantic relationship, or become domestic partners. If no decision is made within the specified time, the City reserves the right to terminate either employee.

3.7 PROMOTIONS

The City encourages promotion from within the organization whenever possible. The City Manager shall determine whether the promotional process for a position will be competitive or appointive. All openings will be posted so that employees may become aware of opportunities and apply for positions in which they are interested and qualified. Before advertising a position to the general public, the City Manager may choose to circulate a promotional opportunity within the City. The City reserves the right to seek qualified applicants outside of the organization at its discretion. All openings will be posted on City bulletin boards.

~~All openings will be posted on City bulletin boards. To be considered for promotion, an employee must be employed in their position for at least six (6) months, and meet the qualifications for the vacant position.~~

New Working Test Period.—After promotion to a new position, a new working test period of six (6) months must be completed, unless waived or reduced by the department head and/or City Manager. The City Manager may authorize a department head to extend a trial period for up to an additional six (6) months. In the case of unsatisfactory performance in a promotional situation, the employee may be considered for transfer back to the previous position held by the employee if a vacancy exists.

3.8 RECLASSIFICATION

Changing service demands, requirements, and job responsibilities may require periodic review and adjustment of City positions. Subject to budget appropriation and City Manager authorization, reclassification may occur when the level of responsibilities and duties of a position change and the areas of emphasis and skills required in the current position are changed.

Increased work volume and outstanding performance are not criteria which are relevant in a classification review.— Positions may be reclassified to higher or lower ranges if the essential responsibilities are determined to be significantly changed from original description.

Process.—Reclassification requests will be initiated prior to commencement of the budget process. The department head will submit to the City Manager a comprehensive job description describing in detail the duties, responsibilities, qualifications and specific changes which have been made to the position. -If, after a position audit, the City Manager determines a reclassification is appropriate, the City Manager will implement the reclassification in the preliminary budget for the following Fiscal Year. In presenting the preliminary budget, the reclassification request will be presented to Council for its decision as to inclusion in the adopted budget.

CHAPTER-SECTION 4

HOURS AND ATTENDANCE

4.1 WORKING HOURS

The City's work week is hours of a scheduled shift that starts between 12:01 a.m. Monday and 12:00 midnight Sunday. The scheduled shift for most full-time employees' scheduled shift is Monday through Friday from 8:00 a.m. to 5:00 p.m., with a one-hour unpaid lunch period and two fifteen (15) minute paid rest periods. -Due to the nature of the City's operations, longer hours or weekend work may be necessary in some instances.

A normal working schedule for regular, full-time employees consists of forty (40) hours each work week. Different work schedules, may be established by the City to meet job assignments and provide necessary City services. Each employee's department head will advise the employee regarding his/her specific working hours.

Part-time and temporary employees will work hours as specified by their department head.

4.2 ALTERNATIVE WORK SCHEDULES

Certain non-represented positions may be eligible for alternative work schedules, provided there is no appreciable disruption to department operations or service to the public during established hours when City facilities are to be open to the public. It is recognized that some positions do not lend themselves to flexible work schedules.

Flexible Work Schedule. -Flexible work schedules permit flexible starting and quitting times other than the standard work day, equivalent to the total authorized normal hours per week for a specific position based on a departmental need. -Flexible time schedules are based around an established period of work hours, excluding lunch and break periods. Arrangements must satisfy the requirements of completion of a regular work week, maintenance of full coverage for the position during specified shifts, and no overtime. -Employees with flexible work schedules are encouraged to schedule personal appointments (doctor, dentist, etc.) on their scheduled time off whenever possible.

Eligibility. -Eligibility is determined by position. -Any regular full-time or part-time non-represented employee may request consideration for a flexible work schedule. -Final decisions for participation in an alternative work schedule will be made by the City Manager after review of the circumstances and demands of the position. -The proposed schedule must not in any way interfere with the duties required of the position, including attendance at meetings.

Union Members. -Employees covered by collective bargaining agreements shall be subject to the specific terms of those agreements and are excluded from the provisions of this policy.-

Application Process. -The employee completes an application form which includes the proposed alternative work schedule, reasons supporting the request, potential benefits to the City, potential

problems identified and recommended solutions. -The department head within ten (10) work days of receipt of the employee application will indicate whether or not the request should be approved and will forward the employee application to the City Manager for review. -The City Manager within ten (10) work days of receipt of the employee application will determine whether or not to approve the request.

Termination of Alternative Work Schedule.—The City reserves the right to terminate alternative work schedule arrangements if the City Manager deems it would be in the best interest of the City. Changes in workload, funding, legal mandates, changing legal interpretations or other needs of the City or department could cause revision or cancellation of alternative work schedule options offered.

4.3 HOURS OF WORK AND OVERTIME

All City positions are designated as either "exempt" or "non-exempt" according to the Fair Labor Standards Act ("FLSA") and Washington Minimum Wage Act regulations. -You will be informed of your status by the City.

For most City employees, the established work period is forty (40) hours within a seven (7) day work week. -All personnel are responsible for accurately reporting all hours worked on forms supplied by the City. -Employees failing to accurately record time worked are subject to discipline.

Non-Exempt employees.—Non-exempt employees are entitled to additional compensation when they work more than forty (40) hours during a work period. -All overtime must be authorized in advance by the employee's department head. [-Failure to get overtime pre-approved may result in discipline, up to and including termination.](#) -Overtime pay is calculated at one and one-half (1.5) times the employee's regular rate of pay for all time worked beyond forty (40) hours. -When computing overtime, time paid for but not worked (e.g., holidays, sick leave and vacation time), is counted as hours worked.

Non-Exempt Employees' Holiday Pay.—Employees required to work on a designated holiday shall receive payment at a rate of two (2) times their regular rate of pay in addition to their regular holiday pay for all hours worked on the designated holiday.

Exempt Employees.—Exempt employees are not covered by the FLSA or Washington Minimum Wage Act overtime provisions and do not receive either overtime pay or compensatory time in lieu of overtime pay. -An exempt employee is paid to perform a job which may not necessarily be completed in a normal work week. -In recognition of the extra time demands of certain exempt positions, informal paid leave may be taken, as mutually agreed upon by the employee and the City Manager.

4.4 COMPENSATORY TIME

No employee shall be entitled to compensatory time off in lieu of overtime pay unless specifically provided by ordinance or labor agreement.

4.5 ATTENDANCE

Punctual and consistent attendance is a condition of employment. -Each department head is responsible for maintaining an accurate attendance record of his/her employees.

Employees unable to work or unable to report to work on time shall notify their supervisor as soon as possible, ordinarily before the work day begins or within thirty (30) minutes of the employee's usual starting time. -If an absence continues beyond one day, the employee is responsible for reporting in each day. -If the supervisor is unavailable, the employee may leave a message stating the reason for being late or unable to report for work.

An employee who is absent without authorization or notification is subject to disciplinary action, possibly up to and including termination.

4.6 UNUSUAL WEATHER CONDITIONS

During times of inclement weather or natural disaster, it is essential that the City continue to provide vital public services. -Therefore, it is expected that employees make every reasonable effort to report to work without endangering their personal safety.

An employee who is unable to get to work or leaves work early because of unusual weather conditions may charge the time missed to: vacation, floating holiday, or leave without pay. The employee shall advise the supervisor by phone as in any other case of late arrival or absence.-

If, due to inclement weather, the City determines to send employees home before conclusion of their work day or determines not to have employees come to work, the employees may charge the time missed to other paid time such as vacation, or charge the time to leave without pay. If employees are authorized to perform work at home, they shall be paid their normal rate of pay for the assigned work hours.

During periods of inclement weather or natural disaster, employees may be assigned to emergency services work schedules other than their normal work assignments.

4.7 BREAKS AND MEAL PERIODS

Employees may take one fifteen (15) minute break for every four (4) hours worked. -All breaks shall be arranged so that they do not interfere with City business or service to the public.-

Pursuant to WAC 296-126-092 (5), state law, where the nature of the work allows employees to take intermittent rest periods equivalent to fifteen (15) minutes for each four (4) hours worked, scheduled rest periods are not required.-

Breaks are not intended to be saved in order to extend any other break period. -Meal periods shall be scheduled by the employee's department head. The scheduling of meal periods may vary depending on department workload but will commence no less than two (2) hours nor more than

five (5) hours from the beginning of the shift. When an employee works three (3) or more hours longer than a normal work day, the employee will be allowed at least one thirty (30) minute meal period prior to or during the overtime.- Meal periods are unpaid.

4.8 CALL BACK

All employees are subject to call back in emergencies or as needed by the City to provide necessary services to the public. A refusal to respond to a call back may be grounds for immediate disciplinary action, possibly including termination.-

Non-exempt (FLSA covered) employees called back to duty will be paid their appropriate rate of pay for hours worked and paid the overtime rate for hours worked in excess of forty (40) per week.- [See Section 5.5 for more information on Call Back Pay.](#)

An employee held over at the end of a shift or called in early prior to a regular shift is not considered called back.

4.9 PAYROLL RECORDS

The official payroll records are kept by the Finance Director. Each department head shall turn in work records to the Finance Department on the Monday morning following the last day of the two-week pay period.

Each employee shall sign their work record noting hours worked, leave taken and overtime worked. The department head shall review the work record and by his/her signature, approve the work record for processing. The City Manager shall sign work records for department heads. [See Section 5.11 for more information about timesheets.](#)

CHAPTER SECTION 5. **COMPENSATION**

5.1 SALARY CLASSIFICATION AND GRADES

Each job title within the City is classified into one of the City's classifications for salary purposes. Each classification is designated a particular salary or salary range shown on the City's salary and wage schedule ordinance, which is approved annually by the City Council.

5.2 WITHIN-RANGE SALARY ADJUSTMENTS

The salary range is divided into six (6) steps, with five (5) percent increase between steps. ~~Upon successful completion of the working test period and one-year continuous service, an employee is eligible to progress from one pay step to the next higher pay step, provided performance has been evaluated as at least satisfactory. Employees hired prior to January 1, 1994, become eligible to advance on the first day of the first pay period in December.~~ Employees ~~hired~~ reclassified or promoted ~~after January 1, 1994,~~ become eligible to advance on their annual ~~anniversary~~ reclassification date or promotion date.

City Manager Position Exempt.—The City Manager position is exempt from within-range salary adjustments and any salary adjustments shall be conducted pursuant to the employment agreement with the City Council.

5.3 EMPLOYEE PAY RATES

Employees shall be paid within the limits of the ~~wage~~ salary range to which their positions are assigned. ~~Usually, new employees will start their employment at the minimum wage rate~~ Step A for their classification. ~~However, a new employee may be employed at a higher rate~~ step than the minimum when the employee's experience, training or proven capability warrant, or when prevailing market conditions require a starting ~~rate~~ step greater than the minimum.

Pay increases are contingent on satisfactory performance. ~~If an employee's performance is consistently unsatisfactory, the City Manager may defer a scheduled pay increase for a stipulated period of time or until the employee's job performance is satisfactory.~~

The City Manager may propose and the City Council may grant an across-the-board pay adjustment (cost-of-living increase) from time to time, raising the salaries of all positions by a specified amount within a defined group of classifications. ~~Such adjustments, if any, will not change an employee's pay anniversary date.~~

Any employee promoted or reclassified to a position in a higher classification and salary range shall be placed at the pay step in the new range which represents a pay increase.

5.4 OUT OF CLASSIFICATION PAY

Any employee required by the employee's department head to work in excess of two (2) consecutive scheduled work shifts in a higher job classification shall receive pay for all time worked in the higher classification. This would apply as soon as an employee begins a third consecutive work shift.

Payment will be at the lowest pay step in the higher classification or one-hundred five (105) percent times the regular position's base rate of pay, whichever is more. -Non-worked hours are not authorized for out-of-classification payment. -Employees are required to record all out-of-classification pay hours on the appropriate section of their work record.

5.5 CALL -BACK PAY

Any employee required by the employee's department head to return to work after completion of the employee's regularly scheduled shift shall receive pay for all hours worked at the overtime rate of pay.-

Employees called back to work shall be paid a minimum of two (2) hours at the overtime rate of pay, regardless of the number of hours worked. -An employee held over at the end of a shift or called in early prior to a regular shift is not considered called back.

5.6 ~~PAYDAYS~~PAYMENT OF SALARY

City employees are paid bi-weekly on Friday. -If a payday falls on a recognized holiday, pay checks will be distributed the previous day.

Employees should review the pay stubs upon receipt to ensure that the amount paid is correct. Discrepancies must be reported to the Finance Department. Employees may elect to have their paycheck deposited directly into the account of their choice. If you wish to participate in the direct deposit program, please coordinate with the Finance Department.

Statement of Earnings. Statement of Earnings (Paycheck Stubs) will be distributed bi-weekly in such a manner as to not interfere with the normal work day. The Statement of Earnings includes information such as Gross Pay, Regular and Overtime Hours, Vacation, Holiday, Sick, and/or Personal Day Hours used; all applicable deductions, all available leave time available. The amount of Federal or State withholdings is affected by the number of exemptions claimed on Form W-4, the Employee's Withholding Allowance Certificate. If an employee's marital status changes or the number of exemptions previously claimed increases or decreases, a new Form W-4 must be submitted to the Personnel Officer.

5.7 DEDUCTIONS

Some regular deductions from the employee's earnings are required by law; other deductions are specifically authorized by the employee. -The City will withhold from the employee's paycheck those deductions required by law and any voluntary deductions authorized by the employee in writing, by applicable union contract, or by statute.

5.8 TRAVEL AWAY FROM THE CITY

All travel away from the City must be approved in advance by the department head and the City Manager. -Employees must submit travel requests on the "Training Attendance Request" form.-

5.9 TRAVEL EXPENSE REIMBURSEMENT

City employees will be reimbursed for reasonable and customary expenses actually incurred in connection with the business of the City, including food, lodging and travel expenses while away, but excluding any expenses for alcoholic beverages.-

Tips not exceeding fifteen percent (15%) for meals, taxis, or baggage handling are reimbursable.-If private automobiles are used, employees will be reimbursed at a rate the Internal Revenue Service allows per mile without supporting documents.

Requests for reimbursement, including receipts, shall be submitted on a "Travel Expense Claim" form signed by the employee, department head, and City Manager.-

Meals.- Meal reimbursements shall not exceed the amount for per diem meal reimbursement. Meals included with registration costs shall not be reimbursed. -The City shall not reimburse an employee of any expenses associated with the purchase of alcohol. Per diem meal reimbursement rates are:_____

- ~~Breakfast:~~ \$~~6~~10.00,~~+~~
- Lunch: \$~~10.00,~~and~~15.00~~
- ~~Dinner:~~ \$~~20~~5.00-

Hotel/Motel.- Reasonable hotel/motel accommodations are acceptable for travel more than fifty (50) miles from the City and will be reimbursed at a maximum of the single room rate.

Incidental Expenses.- Allowable incidental expenses include baggage checking, business telephone, and one *brief* (generally, not exceeding five minutes) telephone call home to a family member every twenty-four (24) hour period.

5.10 COMPENSATION UPON TERMINATION

When an employee's employment with the City is terminated, the employee will receive the following compensation on the next regularly scheduled payday:

1. Regular wages for all hours worked up to the time of termination which have not already been paid,
2. Any overtime or holiday pay due, and
3. A lump sum payment of any accrued but unused vacation.

5.11 TIMESHEETS

All City employees must record all hours worked and all leave hours taken on a timesheet, and submit their timesheets to the Finance Department bi-weekly. All timesheets must be in the Finance

Department by 10:00 AM the Monday preceding payday in order for an employee's pay to be processed for payday. Attendance records are City records, and care must be exercised in recording the hours worked, overtime hours, and absences. Both the employee and the supervisor are responsible for carefully and honestly completing the timesheets.

CHAPTER-SECTION 6

PERFORMANCE EVALUATIONS AND TRAINING

6.1 PERFORMANCE EVALUATIONS

To achieve the City's goal to train, promote and retain the best qualified employee for every job, the City conducts periodic performance evaluations for all positions. -The City Manager is responsible for developing and maintaining the City's performance evaluation program.-

Employees are to be evaluated by their department head at the midpoint of and prior to the end of their working test period and usually once every twelve (12) months thereafter. -Each department head will maintain a list of employee anniversary dates and timely evaluate employees in their departments.

The evaluation is part of an employee's personnel record and may be a factor in determining the employee's conversion to regular status, whether the employee receives a wage increase, or is to be promoted, transferred, demoted, laid off, or terminated.

6.2 TRAINING POLICY

The City seeks, within the limits of available resources, to offer training to increase an employee's skill, knowledge and abilities directly related to City employment to obtain or maintain required licenses and certifications, and to develop staff resources.-

Opportunities may include, but are not limited to:-_on-the-job training, in-house workshops, and seminars sponsored by other agencies or organizations.

Any training that requires travel away from the City must be approved in advance by the department head and the City Manager as provided by the budget. Employees must submit travel requests on the "Training Attendance Request" form.

CHAPTER-SECTION 7

BENEFITS

7.1 RETIREMENT BENEFITS

Social Security.—The City makes contributions on behalf of all eligible employees to the Social Security System in addition to those contributions made by the employee through FICA payroll deductions.

Law Enforcement Officers' and Firefighters' Retirement System (LEOFF).—All regular uniformed employees in the police department are covered by the Law Enforcement Officers' and Firefighters' Retirement System (LEOFF).—Benefit levels and contribution rates are set by the State of Washington.—

Public Employees Retirement System (PERS).—Most regular full-time and part-time non-uniformed employees are covered under the Public Employees Retirement System (PERS).—Benefit levels and contribution rates are set by the State of Washington.

Employees intending to retire should notify their department head of their intent to retire at least three (3) months prior to the date of retirement.

Deferred Compensation Plans.—The City provides two voluntary deferred compensation 457 plans for employees to contribute pre-tax dollars.

7.2 DISABILITY BENEFITS (WORKERS' COMPENSATION)

All employees are covered by the State Workers' Compensation Program (Industrial Insurance). This insurance covers employees in case of on-the-job injuries or job-related illnesses.—For qualifying cases, State Industrial Insurance will pay the employee for work days lost and medical costs due to job-related injuries or illnesses.—All job-related accidents shall be reported immediately to the supervisor.

When an employee is absent for one or more days due to an on-the-job accident, he/she is required to file a claim for workers' compensation.—If the employee files a claim, the City will continue to pay (by use of the employee's unused sick leave) the employee's regular salary pending receipt of workers' compensation benefits.

Coordination of Benefits.—When the employee receives workers' compensation benefits, he/she is required to repay to the City the amount covered by workers' compensation and previously advanced by the City.—This policy is to ensure that the employee will receive prompt and regular payment during periods of injury or disability so long as accrued sick leave is available, while ensuring that no employee receives more than he/she would have received had the injury not occurred.—

Upon the repayment of funds advanced, the appropriate amount of sick leave shall be restored to the employee's account.—Employees may supplement workers' compensation salary benefits by using accrued sick or other leaves to increase their workers' compensation disability payments up to an amount not to exceed their net pay if they were working their regular schedule.—The City may require an examination at its expense, performed by a physician of its choice to determine when the employee can return to work and if he/she will be capable of performing the duties of the position.

Volunteers may be covered by the State Workers' Compensation Program.—They must submit on a timely basis the hours volunteered to ensure proper contributions are made on their behalf for the time worked.—Commissions, committees and boards are not covered under this provision.

7.3 HEALTH INSURANCE BENEFITS

Regular Full-Time Employees.—Regular full-time employees and their dependents are eligible to participate in the City's various insurance programs on the first day of the month following employment.—The programs and criteria for eligibility will be explained upon hire.—

The City contributes toward the cost of premiums in the amounts authorized by the City Council. The remainder of the premiums, if any, shall be paid by the employee through payroll deduction. The City reserves the right to make changes in the carriers and provisions of these programs when deemed necessary or advisable, with prior notice to affected employees.

Regular Part-Time Employees.—Regular part-time employees will be entitled to benefits as authorized by the City Manager and City Council.

Temporary Employees.—Temporary employees will not be eligible for insurance coverage.—

7.4 LIFE INSURANCE BENEFIT

The City provides life and accidental death and dismemberment insurance for regular full-time employees.—This coverage is effective the first day of the month following employment.—Said policy amount shall be at the sum of one (1) times the annual salary, rounded to the next one thousand (1,000) dollars plus the dollar value of the accrued sick leave as of January 1 each year, rounded to the nearest one thousand (1,000) dollars (to the maximum available through the City's insurance). The City may provide the term insurance policy through any insurance company approved by the State Insurance Commissioner.—The program will be explained upon hire.

7.5 LONG TERM CARE INSURANCE BENEFIT

The City provides long term care insurance for eligible active and retired LEOFF I employees.—

7.6 CONTINUATION OF INSURANCE COVERAGE

Workers' Compensation Leave.—An employee receiving workers' compensation benefits continues to accrue vacation leave and sick leave for up to six (6) months.—The City also continues to pay for

the employer's portion of health insurance premiums, provided that the employee continues to pay their share of premiums, if any.—

After six (6) months, the employee's benefits shall cease unless the City Manager makes an exception based on the criteria stated in Section 1.4 of these policies.—The employee may continue health care benefits by self-paying insurance premiums for the remainder of the time he/she receives workers' compensation benefits.

Consolidated Omnibus Budget Reconciliation Act (COBRA) rights.—Upon an employee's termination from City employment or upon an unpaid leave of absence, at the employee's option and expense, the employee may be eligible to continue City health insurance benefits to the extent provided under the federal COBRA regulations.—

An administrative handling fee over and above the cost of the insurance premium may be charged the employee or his/her dependents who elect to exercise their COBRA continuation rights.

Termination, retirement, leave of absence.—For eligible employees who terminate, retire or are on an approved leave of absence, the City will pay the premium for the month the employee is leaving, provided the employee is on paid status for the first ten (10) days of the month.

7.7 UNEMPLOYMENT COMPENSATION

City employees may qualify for State Unemployment Compensation after termination from City employment depending on the reason for termination and if certain qualifications are met.

7.8 RETURN FROM UNPAID LEAVE

Upon return from an unpaid leave, an employee's benefits, leave accruals, and insurance coverage will commence on the first day of the month following the return date.—~~The employee must be on paid status the day prior and day after a holiday to qualify for holiday payment.~~

7.9 EMPLOYEE ASSISTANCE PROGRAM

As provided in the budget, the City may pay all or part of the premium cost for regular full-time and part-time employees' enrollment in an approved Employee Assistance Program (EAP). The EAP is a consultation and referral service to assist employees in resolving a variety of problems which may interfere with the employee's productivity on the job. Under the EAP, employees may seek consultation and referral for a variety of problems including emotional, marital, drug and alcohol abuse, family problems, and other situations. After consultation, the employee may be referred to sources where treatment may be obtained. The cost of the initial consultation is paid by the City; however, treatment by the referral source will be the responsibility of the employee. Some of the treatments may be covered by the City's medical insurance programs. Contact your department head or the Personnel Officer to obtain the current phone number for the EAP. Most contacts you make with the EAP are considered strictly confidential.

~~7.10 VISION AND HEARING CARE~~

~~As provided in the budget, regular full-time employees may be reimbursed for claims up to a cumulative total of \$150.00 each year for the cost of vision or hearing care for the employee and/or dependents.~~

~~7.101~~ WELLNESS PROGRAM

The City has an AWC-approved ongoing Wellness Program which ~~provides~~ focuses on health, fitness, activities and healthy lifestyle information wellness issues by promoting positive lifestyle choices among City employees and their families (Resolution No. 1151, Aadopted October 26, 2010). – This program helps to stabilize the cost of insurance programs and can help lower insurance premium rates. In addition, the Wellness Program can increase employee productivity and performance, reduce stress and enhance the quality of life. As provided in the budget, the City may pay a portion of wellness programs for employees.—

CHAPTER-SECTION 8

LEAVES

8.1 VACATION LEAVE

Each regular full-time employee is entitled to vacation leave as follows:

<u>Years of Employment</u>	<u>Vacation Hours Earned</u>
1 - 2 years	88 hours
3 years	96 hours
4 years	104 hours
5 years	112 hours
6 years	120 hours
7 years	128 hours
8 years	136 hours
9 years	144 hours
10 years	152 hours
11 - 14 years	160 hours
15 - 19 years	176 hours
20 years or over	184 hours

Accrual and Use.—Vacation time accrues from date of hire and may be taken as it is accrued after successful completion of the working test period.—An employee who separates from City service prior to successful completion of the working test period shall not be entitled to receive annual leave or pay for any vacation hours accrued.—

Scheduling.—Department heads are responsible for scheduling employees' vacations without undue disruption of department operations.—As a general guideline, leave requests for one week or more duration should be submitted at least thirty (30) days in advance.

Maximum Accrual. The maximum number of vacation hours which may be accrued is two hundred forty (240) hours.—Vacation time in excess of two hundred forty (240) hours shall be used or forfeited.—~~unless vacation requests have been denied in writing by the department head or City Manager.—~~

~~In cases where City operations have made it impractical for an employee to use vacation time, the department head with the approval of the City Manager may authorize additional accrued vacation hours.—~~

FLSA Exempt Employees.—FLSA exempt employees will receive an additional forty (40) hours annual vacation.

Employment Termination.— Employees will be paid for unused vacation time upon termination of employment.—

Vacation Time Sell-Back.— Within the limits of available resources, once annually during the last quarter of the year, an employee may request to sell back unused vacation time, provided the accrued vacation leave is not reduced to less than eighty (80) hours.— The City reserves the right to limit an employee's request if the department's budgeted appropriations, in the City Manager's opinion, appear insufficient to pay the amount requested.

Regular Part-Time Employees.— Regular part-time employees will receive vacation on a pro-rata basis based on the established number of hours in their regularly scheduled work week.—

Casual, Seasonal, and Temporary Employees.— ~~Temporary~~ Employees under these classifications are not eligible for any vacation benefits.—

Leave Without Pay.— Employees do not accrue vacation benefits during a leave without pay.

8.2 PAID SICK LEAVE

~~All full time regular employees, except LEOFF I employees, accrue sick leave benefits at the rate of eight (8) hours for each calendar month of continuous employment.—~~

Accrual and Use.— All full-time regular employees accrue paid sick leave benefits at the rate of eight (8) hours for each calendar month of continuous employment. Regular Part-Time, Casual and Seasonal employees accrue sick leave pro-rated to their Full-Time Equivalent status (i.e., a 0.5 FTE employee would earn 4 hours of sick leave per month). All employees accrue at least one hour of paid sick leave for every 40 hours worked. ~~Employees accrue and may not use sick leave during their working test periods.—~~

Availability. Employees are entitled to use their accrued, unused paid sick leave beginning on the 90th calendar day after the start of their employment.

Maximum Accrual.— ~~Paid Sick~~ leave granted and not used shall accrue up to a total of one thousand nine hundred forty (1,940) hours.— Accrued sick leave is canceled upon termination of employment.

Allowable Uses of Paid Sick Leave.— ~~Sick leave covers those situations in which an employee is absent from work due to:~~

Employees may use accrued, unused paid sick leave:

- ~~Employees may use their accrued, unused paid sick leave to~~ To care for themselves or a family member for Their health needs or the health needs of their family members; ~~Employee's own health condition (illness, injury, physical or mental disability, including disability due to pregnancy or childbirth);~~

- ~~The need to care for the employee's immediate family members and dependent children under the age of eighteen (18) who are ill;~~
- When the employees' workplace or their child's school or place of care has been closed by a public official for any health-related reason.
- For absences that qualify for leave under the state's Domestic Violence Leave Act.
- ~~Employers may allow employees to use paid sick leave for additional purposes (i.e.,~~ medical or dental appointments for the employee or dependent child, provided that the employee must make a reasonable effort to schedule such appointments at times which have the least interference with the work day);
- ~~E~~ exposure to a contagious disease where on-the-job presence of the employee would jeopardize the health of others;
- ~~U~~ use of a prescription drug which impairs job performance or safety; and
- ~~Ad~~ additional leave beyond bereavement leave for a death in the immediate family, as authorized by the City Manager).

Doctor's Documentation.—A doctor's certificate ~~may~~ shall be required when an employee is absent for a period in excess of five (5) days.—

The City may also request the opinion of a second doctor at the City's expense to determine whether the employee suffers from a chronic physical or mental condition which impairs his/her ability to perform the job.—

Employees who are habitually absent due to illness or disability may be terminated if their disability cannot be reasonably accommodated and/or when the employee's absenteeism prevents the orderly and efficient provision of services to the citizens of the City.

Regular Part-Time Employees.—Regular part-time employees may accrue sick leave benefits on a pro-rata basis according to hours worked.

Leave Without Pay.—Employees who use all their accumulated sick leave and other leave accruals and require more time off work due to illness or injury may, with their department head's prior approval, request a leave without pay.—(See 8.6 Leave Without Pay.)—

Employees do not accrue sick leave benefits during a leave without pay.

Unused Sick Leave.—Employees will not be paid for any unused sick leave upon leaving City service for any reason.

Temporary Employees.—Temporary employees do not earn sick leave benefits.—

8.3 FAMILY AND MEDICAL LEAVE

The City complies with the federal Family and Medical Leave Act of 1993 (FMLA) and all applicable state laws related to family and medical leave.—

Definitions:

Serious health condition (family leave) means an illness, injury, impairment or physical or mental condition of a child, parent or spouse which warrants the participation of a family member to provide care during a period of the treatment, or supervision of the child, parent or spouse and also involves either an:—

1. inpatient facility, or
2. continuing treatment or supervision by a health care provider.

Serious health condition (employee) means an illness, injury, impairment or physical or mental condition that involves:—

1. any period of incapacity or treatment in connection with inpatient care, any period of incapacity requiring absence from work of more than three (3) calendar days, and—
2. also involving continuing treatment by (or under the supervision of) a health care provider or continuing treatment (or under the supervision of) a health care provider for:—
 - a. a chronic or long-term health condition that is either incurable or so serious that if not treated, would likely result in a period of incapacity of more than three (3) calendar days, or—
 - b. for prenatal care.

Family Leave Eligibility.—The Family and Medical Leave Act (FMLA) is a federal law that provides eligible employees to take ~~provides~~ up to twelve (12) weeks of unpaid, job-protected ~~leave every~~ in ~~a~~ twelve (12) months period to eligible employees for certain family and medical reasons.—

To be eligible, an employee must have worked for the City for a least ~~one year~~ 12 months, and has at least ~~for~~ one thousand two hundred fifty (1,250) hours of service for the City during ~~over the previous the~~ twelve (12) month period immediately preceding the leaves.— There also must be at least fifty (50) employees working for the City.

Reasons for Taking Leave.—Unpaid FMLA leave is granted for any of the following reasons:

1. The birth of a newborn child or a newly adopted child who is under the age of 18 or a child just placed with the employee for foster care. Leave must conclude within 12 months of birth, adoption, or placement.

2. To care for a qualified family member who has a serious health condition and needs the employee's care;
3. For a serious health condition that makes the employee unable to perform the essential functions of his or her job; or
4. For any qualifying exigency arising out of the fact that a qualified family member is a military member on covered active duty or call to covered active duty status.
- ~~1. A medical disability directly related to pregnancy or childbirth. (Pregnancy/childbirth disability will be calculated along with leave to care for a new baby to determine the total allowable leave time.)~~
- ~~1. To care for a newborn or newly adopted child.
(Leave to care for a child after birth or placement for adoption or foster care must be concluded within twelve (12) months of the birth or placement.)~~
- ~~1. To care for a spouse, child or parent who has a serious health condition.~~
- ~~1. For a serious health condition that makes an employee unable to perform the essential functions of the position.~~

Substitution of Paid Leave.— At the employee's request or the employer's request, certain kinds of paid leave may be substituted for unpaid FMLA leave. Accrued vacation may be substituted for any type of FMLA leave. -

Accrued sick leave may be substituted only in the circumstances where the City's policies or state law allow employees to use that paid leave.— -Under the law, employees in Washington State are entitled to use their choice of sick leave or other paid time off, including certain disability plans to care for:

- a child with a health condition that requires treatment or supervision;
- a spouse, parent, parent-in-law, or grandparent, who has a serious health
- condition or an emergency health condition; and,
- children 18 years and older with disabilities that make them incapable of self-care.

The Family Care Act allows employees to use earned sick leave to care for a sick child under the age of 18 years. Employees may use available sick leave or other paid time off, including vacation time and certain disability plans, to care for immediate family members identified by RCW 49.46.210. An employer is prohibited from discharging, demoting, or disciplining employees for exercising their rights under the law. Violations of the Family Care Act provisions may result in a civil penalty. All employees who have paid-leave benefits in Washington State are covered by this law, regardless of the size of the employer.

~~Accrued vacation may be substituted for any type of FMLA leave.~~

~~Accrued sick leave may be substituted only in the circumstances where the City's policies or state law allow employees to use that paid leave. This means, in general, that sick leave may be used only for leave taken because of the employee's own health condition or to care for the employee's child under eighteen (18) years of age who has a health condition that requires treatment or supervision.~~

If an employee has any sick leave available that may be used for the kind of FMLA leave the employee is taking, the City requires use of that paid sick leave as part of the FMLA leave. Use of vacation time for FMLA leave is also an option.

If an employee uses paid leave for a purpose which FMLA leave would be available, the City requires the employee to designate their paid leave as counting against the employee's FMLA leave allowance. Employees are to notify the City if they use paid leave for a reason covered by the FMLA so that proper accounting is made for the leave.

Advance Notice and Medical Certifications. Employees must provide at least thirty (30) days advance written leave notice to their department head, with specific reasons for the medical leave. If circumstances do not allow giving the required notice, employees are to give notice as soon as possible.

Prior to approving the request, the City may require confirmation from a health care provider of the need for and probable duration of the leave requested for a serious health condition. Such notice must be provided within fifteen (15) days of the date of request. If planned medical treatment is required, employees are encouraged-required to make a reasonable effort to schedule so as to minimize disruption to City operations.

Intermittent Use of Leave. If medically necessary because of a serious health condition and under some circumstances, FMLA leave may be taken in blocks of time or by reducing the normal weekly or daily work schedule.

If FMLA leave is for birth or placement for adoption or foster care, use of intermittent leave is subject to City Manager approval.

Benefits While on Leave. Employees will be allowed to have medical and dental coverage continued under the same conditions as before their leave commenced. ~~However, the City's payment of employer paid premiums are conditioned upon the employee's return to work.~~

Except in certain circumstances, if an employee does not return from leave, the City may recover all insurance premiums it paid to continue the employee's coverage while on leave.

Employees taking family or medical leave are required to exhaust their accrued vacation and sick leave first at the beginning of the leave.

Taking an unpaid family leave will not cause employees to lose employment benefits which accrued before the start of the leave, such as seniority.—However, employees will not accrue these benefits during the unpaid family leave.

Periodic Reporting.—Employees taking leave for more than two (2) weeks, must report to the City at least every two (2) weeks on their status and intent to return to work.

Leave Related to Pregnancy.—Employees taking leave for the disability phase of pregnancy or childbirth while they are physically unable to work, will have the time counted against the annual twelve (12) week FMLA leave allowance.—For example, if an employee takes six weeks of FMLA leave for childbirth to recover from childbirth, the employee is entitled to only six (6) weeks of FMLA leave after that to care for the new child.

Employees are entitled to unpaid leave for the full period of the physical disability resulting from pregnancy and childbirth, even if the employee is disabled for more than twelve (12) weeks, and even if the employee does not qualify for leave under the federal law.—

Return from Leave.—Upon returning from a family leave, employees will generally be assigned the same or a substantially similar position as the one held when the leave commenced or to a position with equivalent pay, benefits, and other conditions of employment.

Employees must provide a medical certification of ~~fitness~~Fitness for ~~duty~~Duty to return to work after a medical leave that extends beyond five (5) consecutive working days, that involves a mental disability or substance abuse, or where the medical condition and employee's position are such that may present a serious risk of injury to the employee or others. See Section 9.9 for more information about the fitness for duty examination.

8.4 BEREAVEMENT LEAVE

Regular full-time and part-time employees may receive paid leave for up to three (3) days bereavement leave, which will be deducted from the employee's accrued sick leave and/or vacation leave, in the event of the death of an immediate family member as defined in Section 1.7.—~~Up to twenty four (24) a~~Additional hours may be granted upon approval of the department head and City Manager.

8.5 ~~CATASTROPHIC~~ SICK LEAVE SHARING

A ~~catastrophic or severe~~ medical condition, illness or injury is defined as a physician certified ~~death eminent~~ case or a medical condition, illness or injury which is of an extraordinary or severe nature and which has caused or is likely to cause the employee to:

1. Go on leave of absence without pay ~~in excess of ten (10) work days~~; or

2. Terminate City employment; and
3. Will not include any mental, emotional or stress related medical condition, illness, claims or injuries except for periods during hospitalization or institutional internment.

Authorization.—The City Manager may permit a regular full-time or part-time employee to receive sick leave donations from other qualified employees if:

1. The condition meets the definition;
2. The employee's absence and the use of shared sick leave are justified;-
3. The employee has depleted or will ~~shortly~~ deplete his/her annual vacation leave and sick leave accruals;
4. The employee has abided by all personnel rules regarding sick leave—use, including physician certification; and
5. The employee has diligently pursued and been found to be ineligible for State Industrial Insurance benefits or other government or private disability insurance benefits.

Process.—The City Manager will determine the sick leave amount which an employee may receive in donations which cannot exceed a total of three hundred forty-nine (349) hours of donated sick leave upon the following considerations:

1. Donated sick leave will be utilized in order of receipt in eight (8) hour increments;
2. In the instance where an illness or injury qualifies an employee for workers' compensation or other disability insurance benefits, the employee's access to shared sick leave will only be for the difference between the employee's base wage rate and the amount paid the employee by the benefits, to the extent of available shared sick leave, if any;
3. An employee with sick leave accrual more than one hundred ninety-two (192) hours may request the City Manager to transfer a specified amount of sick leave to another employee authorized to receive sick leave;
4. In no event may the employee request transfer of an amount that would result in his/her own sick leave accrual under one hundred ninety-two (192) hours; and
5. The amount of sick leave time transferred which remains unused will be returned to the employee(s) who transferred the leave when the City Manager finds the leave is no longer needed.

Employees who request donated hours will be required to submit medical documentation supporting the need for the leave completed by a board certified medical physician. Medical certification must be sufficient to document how the condition qualifies under one of the state or federal protected leave acts. Medical certification requests will be administered in accordance with relevant laws and regulations.

8.6 LEAVE WITHOUT PAY

The City Manager may grant leaves of absence without pay in appropriate circumstances. ~~–~~ In order to receive leave without pay the employee must submit a written request to the City Manager after obtaining the permission of his/her department head. ~~–~~

~~–~~ Failure to return upon expiration date of the leave may be cause for negative employment action.

8.7 JURY AND WITNESS LEAVE

Employees ~~who have completed their working test period may~~ shall be granted time off with pay to serve on a jury or as a court witness. ~~–~~ If an employee is summoned during a critical work period, the City may ask the employee to request a waiver from duty. ~~–~~

It is expected that employees will report to work if there is a break during jury duty where the employee is not required to report to the courts. ~~–~~

You must provide your supervisor with a copy of the jury duty summons as soon as possible after receiving it. ~~–~~ Notification is to be given to the department head and Finance Department.

~~**Payment.** Payment provided by the courts during periods of paid jury duty leave must be paid over to the City, excluding expense reimbursements, such as mileage. ~~–~~~~

8.8 ADMINISTRATIVE LEAVE

On a case-by-case basis, the City may place an employee on administrative leave with or without pay for an indefinite period of time. ~~–~~ Administrative leave may be used in the best interests of the City as determined by the City Manager during the pendency of an investigation or other administrative proceeding.

8.9 MILITARY LEAVE

Military Training. ~~–~~ Employees who are members of the National Guard or federal reserve military units are entitled to paid leave for a period of up to fifteen (15) calendar days per year, or any greater period required by law, for performing ordered active duty training.

~~–~~
If active duty training exceeds fifteen (15) calendar days, the employee will take accrued vacation leave and then leave without pay. ~~–~~

Employees are required to provide their supervisor with copies of military orders as soon as possible after they are received. ~~–~~

Leave for Active Duty. ~~–~~ Employees who are called to or volunteer for active duty military service *in excess of* fifteen (15) calendar days will be placed on an indefinite unpaid leave of absence during the time the employee is serving in active duty status with any branch of the United States Armed Forces or state militia. ~~–~~

The employee may, at his/her option, use any or all of accrued vacation leave prior to moving to unpaid status. -Any unused leave accruals remaining at the time the unpaid leave begins will be held until the employee returns to active employment with the City. -The employee will not earn additional vacation or sick leave during the time of unpaid leave nor will he/she be entitled to health insurance benefits except as may be provided for under COBRA.-

Reinstatement upon return from military service will be determined in accordance with applicable federal and state law.

8.10 HOLIDAYS

The following are recognized as paid holidays:

New Year's Day	January 1
Martin Luther King's Birthday	3rd Monday in January
President's Day	3rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	1st Monday in September
Veteran's Day	November 11
Thanksgiving Day	4th Thursday in November
Day after Thanksgiving	Day after Thanksgiving
Christmas Day	December 25

Any holiday falling on Saturday will be celebrated on the preceding Friday. Any holiday falling on Sunday will be celebrated on the following Monday.

The employee must be on paid status the day prior and day after a holiday to qualify for holiday payment.

Floating Holiday.—In addition to the above holidays, each regular full-time employee shall be granted eight (8) hours floating holiday time each calendar year; provided the employee has worked or is scheduled to work four (4) consecutive months in the calendar year. -Accumulated holiday time shall be taken in the year it is accrued or it is lost.

Condition of Payment.—As a condition of payment for holidays, an employee must be in a paid status the scheduled work day immediately preceding a holiday and the scheduled work day immediately following the holiday, unless excused by the City Manager.

Holiday Work.—Non-exempt regular full-time or part-time employees will be paid for the holiday plus two (2) times their regular rate of pay for any time worked on the holiday. -Such time must be pre-authorized by the City Manager or his/her designee.

Regular Part-Time Employees.—A regular part-time employee is not entitled to compensation for a holiday unless the day it is observed falls on the employee's regular scheduled work day. —Regular part-time employees will be paid on a pro-rata basis based on the established number of hours in their work week.

8.11 RELIGIOUS HOLIDAYS

If an employee's religious beliefs require observance of a holiday not included in the basic holiday schedule, the employee may, with the City Manager or his/her designee approval, take the day off using vacation, floating holiday, or leave without pay.

8.12 BENEFITS FOR PART-TIME AND TEMPORARY EMPLOYEES

Unless noted otherwise in these policies, benefits for regular part-time and temporary employees are as follows:

Regular Part-Time Employees.—All leaves, including holidays are pro-rated. —Pro-rated means the ratio between the number of hours in the employee's normal work schedule and forty (40) hours per week.—The City may pay a pro-rata cost of premiums for medical, dental or life insurance for regular part-time employees as authorized by the City Manager and provided for in the annual budget.

Casual, Seasonal, and Temporary Employees.—~~Temporary~~—Employees under these classifications are not eligible to receive benefits, including leaves, holidays and insurance, except sick leave as required by law.—

CHAPTER-SECTION 9 **EMPLOYEE RESPONSIBILITIES**

AND CONDUCT

9.1 GENERAL CODE OF CONDUCT

All ~~City~~ employees are expected to represent the City to the public in a professional manner which is courteous, efficient and helpful.— Employees must maintain a clean and neat appearance appropriate to their work assignment, as determined by their position and department head.—

Minimum standards of personal conduct.— Since the proper working relationship between employees and the City depends on each employee's on-going job performance, professional conduct and behavior, the City has established certain minimum standards of personal conduct. Among the City's expectations are:—

1. Basic tact and courtesy towards the public, vendors, and fellow employees;
2. Adherence to City policies, procedures, safety rules and safe work practices;
3. Compliance with directions from supervisors;
- ~~4.~~ Preserving and protecting the City's equipment, grounds, facilities and resources;
- ~~4.5.~~ Avoiding any action that might result in or create the impression of using their position for private gain, giving preferential treatment or privileged information to any person, or losing impartiality in conducting the City's business; and
- ~~5.6.~~ Providing orderly and cost efficient services to its citizens.

The City is a relatively small organization.— To function as efficiently as possible, employees may be asked to perform seemingly "menial" duties outside their regular assignments.— It is no reflection on an employee's worth to the City, but a necessary arrangement for most small organizations.

To make the most efficient use of personnel, the City also reserves the right to change employees' work conditions and the duties originally assigned.— If these arrangements become necessary, the City expects employees' best cooperation.

9.2 OUTSIDE EMPLOYMENT AND CONFLICT OF INTEREST

The position that all regular employees hold with the City is viewed by the City as that employee's primary job.— Due to the high standards and emergency service expectations of the public for all City employees, all outside employment will be approved in advance by the department head and City Manager.

Employees may engage in another job outside their City employment as long as it does not conflict with the best interests of the City or interfere with the employee's ability to perform his/her City job.— Specifically, outside activities may not:

1. Prevent the employee from being available for work beyond normal working hours, such as emergencies or peak work periods, when such availability is a regular part of the employee's job;
2. Be conducted during the employee's work hours;
3. Utilize City telephones, computers, supplies, or any other resources, facilities or equipment;
4. Be with a firm which has contracts with or does business with the City; or
5. Be reasonably perceived by members of the public as a conflict of interest or otherwise discredits public service.

Conflict of Interest.—No employee shall use his/her position for personal gain and shall avoid conflict of interest or the appearance of conflict of interest.

9.3 REPORTING IMPROPER GOVERNMENTAL ACTION

General Policy. In compliance with the Local Government Employee Whistleblower Protection Act, RCW 42.41.050, and Resolution No. 494, employees are encouraged to disclose any improper governmental action taken by City officials or employees without fear of retaliation.—

This policy also safeguards legitimate employer interests by encouraging complaints to be made first to the City, with a process provided for speedy dispute resolution.

Key definitions:

"Improper Governmental Action" is any action by a City officer or employee that is:

1. Undertaken in the performance of the official's or employee's official duties, whether or not the action is within the scope of the employee's employment, and
2. In violation of any federal, state or local law or rule, is an abuse of authority, is of substantial and specific danger to the public health or safety, or is a gross waste of public funds.
3. "Improper governmental action" does not include personnel actions (hiring, firing, complaints, promotions, reassignment, for example).—In addition, employees are not free to disclose matters that would affect a person's right to legally protected confidential communications.

"Retaliatory Action" is any material adverse change in the terms and conditions of an employee's employment.

"Emergency" is a circumstance that if not immediately changed may cause damage to persons or property.

Procedure for Reporting Improper Government Action.— Employees who become aware of improper governmental action should follow this procedure:

1. Bring the matter to the attention of his/her supervisor, if non-involved, in writing, stating in detail the basis for the employee's belief that an improper action has occurred.— This should be done as soon as the employee becomes aware of the improper action.
2. Where the employee believes the improper action involves the supervisor, the employee may raise the issue directly with the City Manager.
3. The City Manager or his/her designee, shall promptly investigate the report of improper government action.— After the investigation is completed (within ten (10) work days of the employee's report), the employee shall be advised of the results of the investigation, except that personnel actions taken as a result of the investigation may be kept confidential.
4. If the employee is not satisfied with the results of the investigation, he/she may request reconsideration in writing within five (5) work days of receipt of the City Manager's written response.— The City Manager has three (3) work days to advise the reporting employee in writing whether reconsideration will be granted.— If granted, the City Manager has five (5) work days from the date reconsideration is granted to complete additional investigation and provide the employee with a written response.
5. If the employee is still dissatisfied with the response, he/she may disclose the complaint to an outside agency or organization (Office of the Attorney General, Office of the State Auditor, or Office of Pierce County Prosecutor) for further review.

An employee who fails to make a good faith effort to follow this policy shall not be entitled to the protection of this policy against retaliation, pursuant to RCW 42.41.030.

In the case of an emergency, where the employee believes that damage to persons or property may result if action is not taken immediately, the employee may bypass the above procedure and report the improper action directly to the appropriate government agency responsible for investigating the improper action.

Employees may report information about improper governmental action directly to an outside agency if the employee reasonably believes that an adequate investigation was not undertaken by the City to determine whether an improper government action occurred, or that insufficient action was taken by the City to address the improper action or that for other reasons the improper action is likely to recur.

Protection Against Retaliation.— It is unlawful for a local government to take retaliatory action because an employee, in good faith, provided information that improper government action occurred.— Employees who believe they have been retaliated against for reporting an improper government action should follow the following procedure.

Procedure for Seeking Relief Against Retaliation.

1. Employees must provide a written complaint to the City Manager within thirty (30) days of the occurrence of the alleged retaliatory action.—The written charge shall specify the alleged retaliatory action and the relief requested.
2. The City Manager shall investigate the complaint and respond in writing within thirty (30) days of receipt of the written charge.
3. After receiving the City's response, the employee may request a hearing before a state Administrative Law Judge (ALJ) to establish that a retaliatory action occurred and to obtain appropriate relief under the law.—The request for hearing must be delivered within the earlier of either fifteen (15) days of receipt of the City's response to the charge of retaliatory action or forty-five (45) days of receipt of the charge of retaliation to the City Manager for response.
4. Within five (5) working days of receipt of a request for hearing the City shall apply to the State Office of Administrative Hearings for an adjudicative proceeding before an ALJ.—At the hearing, the employee must prove that a retaliatory action occurred by a preponderance of the evidence in the hearing.—The ALJ will issue a final decision not later than forty-five (45) days after the date of the request for hearing, unless an extension is granted.

Policy Implementation.—The City Manager or designee is responsible for implementation, making the policy available to any employee upon request, and providing the policy to all newly hired employees.—Officers, department heads and supervisors are responsible for ensuring the procedures are fully implemented within their areas of responsibility.

9.4 POLITICAL ACTIVITIES

City employees may participate in political or partisan activities of their choosing provided that City resources, [time](#), and property are not utilized, and the activity does not adversely affect the responsibilities of employees in their positions.—Employees may not campaign on City time or in a City uniform or while representing the City in any way.—Employees may not allow others to use City facilities or funds for political activities.

Any employee who meets with or may be observed by the public or otherwise represents the City to the public, while performing his/her regular duties, may not wear or display any button, badge or sticker relevant to any candidate or ballot issue during working hours.—

Employees shall not solicit, on City property or City time, for a contribution for a partisan political cause.

An employee shall not hold an appointed or elected public office of the City when the holding of such office is incompatible with or substantially interferes with the official duties of the employee's job.

Except as noted in this policy, employees are otherwise free to fully exercise their constitutional First Amendment rights.

9.5 ~~NO~~ SMOKING AND TOBACCO POLICY

It is the City's policy to maintain a safe, healthful, and aesthetically pleasing work environment by prohibiting smoking and use of tobacco products. Smoking is defined to include the use of tobacco-containing products, including cigarettes, cigars, and pipes, as well as the use of electronic cigarettes. For health and safety these considerations, smoking, including vaping, is prohibited on all City-owned property, and the City prohibits smoking, including vaping, and tobacco use by employees in all City facilities, including City-owned buildings, vehicles, work sites, and offices or other facilities rented or leased by the City, including individual employee offices. Smoking is permitted on public right-of-way or where posted "Smoking Permitted" signs are located. This policy applies equally to all employees, customers, and visitors.

Employees are expected to exercise common courtesy and to respect for the needs and sensitivities of coworkers with regard to the smoking policy. Smokers have a special obligation to not abuse break and work rules and to keep smoking areas litter-free. Complaints about smoking issues should be resolved at the lowest level possible but may be processed through the City's grievance procedure.

Employees are protected from retaliatory action or from being subjected to any adverse personal action for exercising or attempting to exercise his/her rights under the smoking and tobacco policy. Any violation of this policy may result in appropriate corrective disciplinary action, up to and including termination.

Employees may contact the Personnel Officer for information regarding the effects of smoking and the availability of smoking cessation programs

9.6 SENSITIVITY TO FRAGRANCES AND ODORS

Employees are asked to be considerate of those who are sensitive to fragrances and odors and avoid using scented products in the workplace. If you use a fragrance or scented product, please use it sparingly.

A general guideline for fragrances and scented products is that they should be barely detectable at an arm's length away, or if it can be smelled by a reasonable person at a distance of between three and four feet away, it is too strong. If there is a question whether a scent is too heavy, err on the side of caution.

When using products such as air fresheners in your work area, please be considerate and coordinate with your coworkers with regard to any sensitivity issues from certain scents.

9.76 PERSONAL POSSESSIONS AND ELECTRONIC COMMUNICATIONS

The City furnishes desks, closets, and/or lockers for security of employee coats, purses, and other personal possessions.—The City does not assume responsibility for any theft or damage to the personal belongings of employees, and reserves the right to search employee desks, lockers, and personal belongings brought onto City premises, if necessary.

9.87 DRIVER'S LICENSE REQUIREMENTS

As part of the requirements for certain specific City positions, an employee may be required to hold a valid Washington State Driver's license.—

If an employee's license is revoked, suspended or lost, or is in any other way not current, valid, and in the employee's possession, the employee shall promptly notify his/her department head and will be immediately suspended from driving duties.—The employee may not resume driving until proof of a valid, current license is provided to his/her department head.—

Depending on the duration of license suspension, revocation or other inability to drive, an employee may be subject to disciplinary action up to and including discharge.

9.98 USE OF CITY VEHICLES AND EQUIPMENT

City Vehicle Use.—City-owned vehicles may be operated for authorized use only.—Vehicles will not be taken home during off-duty hours except as approved by the department head and/or City Manager.—

Vehicles must be legally and appropriately operated and/or parked.—Violations issued to the driver will be the responsibility of the driver, not the City.—

City employees will set a proper example of safe driving practices.—Pursuant to Washington law, anyone operating or riding in City vehicles must wear seat belts at all times.—[Employees shall comply with the laws related to cell phone use and distracted driving.](#)

Smoking, [tobacco use](#), or [vaping](#) in City vehicles is not permitted.—Transporting other persons in City vehicles will be allowed only when the person is accompanying an employee to a City meeting or official function or otherwise authorized by the department head and/or City Manager.

Personal Vehicle Use.—Employees may use personal vehicles for official City business when no City vehicle is available and with the prior approval of the department head or City Manager.—Upon authorization, employees using their personal vehicles will be reimbursed at the Internal Revenue Service rate established per mile.

Driving Record.—Employees will be required to authorize for initial and continuous employment a driving record check if their jobs involve driving in the course of City business.—A driving record check will be conducted once each calendar year [by the Personnel Officer.](#)—

Employee drivers shall have and maintain a good driving record and a current, valid driver's license with proper endorsement(s), if required for the job. ~~–~~

Employees who drive personal vehicles in the course of City business will be required to provide information about personal automobile insurance coverage.

Accidents. ~~–~~ Employees driving a City-owned vehicle or a privately owned vehicle in the performance of official duties who become involved in an accident resulting in personal injury or property damage shall:

1. Request all parties remain at the accident scene, if possible, until a law enforcement representative has released them;
2. Have all collisions regardless of the amount of property damage investigated by the police agency having jurisdiction or as they select another authority;
3. Refrain from making statements regarding the accident with anyone other than the investigating law enforcement representative, City official and insurance representative;
4. Forward a copy of all police reports with attached statements to the Risk Manager;
5. If injured, follow procedures as required for reporting of on-the-job injuries including reporting promptly to supervisor or department head for evaluation/investigation; if needed, dial 9-1-1 for medical aid and be accompanied by supervisor or department head to doctor or hospital; complete the employee's portion of the Department of Labor & Industries Accident Report Form and submit to doctor; and complete Employee's Report of Accident form and submit it to the Risk Manager or Safety Committee.

Equipment Use. ~~–~~ City equipment, including vehicles, should be used by employees for City business only. ~~–~~ An employees' misuse of City services, ~~–~~ ~~telephones~~ ~~(See 9.18 Personal Phone Calls)~~, vehicles, equipment or supplies can result in disciplinary action including termination.

Cellular Phone and Smartphone Use. Cellular phones and smartphones provided by the City are intended for City business. Except as allowed in this policy, employees are discouraged from using City-owned cellular phones or smartphones for personal use and must never use them for private business or political purposes. The City Manager, in consultation with the City's department heads, will determine the need for an employee to be issued a City-owned cellular phone or smartphone.

Use of City cellular phones or smartphones for illegal, unethical, or sexual purposes or that interferes with or affects the ability of the employee to perform their duties is expressly prohibited. –City employees have no expectation of privacy in the use of City-owned cellular phones or smartphones. Any information or data transmitted via a City-owned cellular phone or smartphone will be captured and retained in compliance with the City's retention obligations under State law, and may be subject to public disclosure.

Any personal use of City-owned cellular phones or smartphones that results in additional costs to the City, above the City's normal costs for its cellular phone plan, must be paid by the employee. Personal use of City-owned cellular phones and/or smartphones that does not interfere with the performance of official duties and which do not result in any added costs to the City, is an allowed "de minimus" use of City resources.

The City Manager and City department heads are responsible to ensure that all City-owned cellular phones and smartphones are inventoried and a current, accurate inventory is maintained. Except where a shared cellular phone for a department is approved, responsibility for every City-owned cellular phone and smartphone shall be assigned to a City employee. The City employee assigned the phone shall be responsible for use that occurs on the phone and payment for any added cost due to personal use.

Any City employee who uses a City-owned cellular phone or smartphone inappropriately, or in violation of this policy shall be subject to appropriate disciplinary action, up to and including termination.

9.109 SAFETY/SECURITY

The safety of employees and the public is a primary responsibility of each employee. -Every employee is responsible for maintaining a safe work environment and following the City's safety policies as included in the City's Accident Prevention Program.-

Employees are required to promptly report all unsafe or potentially hazardous conditions to their supervisor immediately.-

Endangerment of other employees or the public may result in immediate disciplinary action up to and including discharge. -The City will make every effort to remedy problems as quickly as possible.

Employees assigned or provided safety clothing or equipment are required to wear or utilize that clothing or equipment. -Failure to do so may result in disciplinary action.

In case of any on the job accident involving a personal injury, employees shall immediately notify their supervisor, department head or Personnel Officer.-

Bloodborne Pathogens.- Since being exposed to a bloodborne pathogen may lead to sicknesses such as hepatitis, AIDS, or malaria, and since the City wants to assure employees will have as safe and healthy work environment as possible, it is the policy of the City to comply with all statutory obligations for the prevention of exposure to bloodborne pathogens.-

Employees in the Fircrest Police Department should familiarize themselves with the Department's Exposure Control Plan (Appendix C) and follow it at all times.

Safety Committee.—The Safety Committee will function in accordance with state (WAC 296-800-130) and federal laws and will maintain direct communication with management in all areas of safety.—The ~~committee~~ **Committee** will consist of ~~three~~ **two** employees (Risk Manager ~~and~~—Safety Officer (Facilities staff)), ~~and Wellness Coordinator~~ appointed by the City Manager and three employees elected by employees. Meetings will be held at least ~~monthly~~ **every other month**.

Fitness for Duty Examination. A fitness for duty examination may be required when the City reasonably believes that an employee’s job performance may be impaired due to a health problem or the employee may pose a risk to the safety of the employee or others. This examination is a mechanism for identifying whether and to what extent an employee may be unable to perform his/her essential job functions effectively or could endanger the safety of others, him/herself, or City property. The City will choose a qualified health care professional to conduct the examination on a case-by-case basis. The employee’s status during the duration of the examination will be evaluated on a case-by-case basis; options include, but are not limited to, relieving the employee of certain duties, assigning different duties, or sending the employee home under appropriate leave status. If the examination concludes that the employee is not fit for duty, the City will continue the interactive process with the employee in compliance with applicable laws, including the Americans with Disabilities Act, Washington Law Against Discrimination, and the Family and Medical Leave Act to determine if and when the employee can be returned to work or regular duties.

9.110 SOLICITATIONS

Most forms of selling and solicitations for other than City sponsored events are inappropriate in the work place.—Solicitations can be an intrusion on employees and citizens and may present a risk to employee safety or to the security of City or employee property.—The following limitations apply:

1. Persons not employed by the City may not solicit, survey, petition, or distribute literature on City premises at any time.—This includes persons soliciting for charities, salespersons, questionnaire surveyors, labor union organizers, or any other solicitor or distributor.—

Exceptions to this rule may be made by the City Manager in special circumstances where the City determines that an exception would serve the best interests of the organization and employees.—An example of an exception might be the United Way campaign or a similar, community-based fund raising effort.

2. Employees may not solicit for any purpose during work time.—Reasonable forms of solicitation are permitted during non-work time, such as before or after work or during meal or break periods.—

Soliciting employees who are on non-work time may not solicit other employees who are on work time.—Employees may not distribute literature for any purpose during work time or in work areas.—

The employee lunchroom is considered a non-work area under this policy.

9.121 ACCEPTANCE OF GIFTS

Employees are not permitted to solicit or receive a gift, loan, favor, entertainment, or other thing of monetary value if it is or appears to be solicited, received, or given with the intent to give or obtain special consideration or influence to any job-related action by the employee. ~~—~~ This policy does not prohibit the following:

1. Attendance at a hosted meal provided in conjunction with a seminar, conference or gathering which relates directly to City business or which is attended as a staff representative;
2. An award publicly presented in recognition of public service;
3. An occasional non-monetary gift (such as fruit, flower, candy given to the City) having a monetary value of \$50.00 or less when the gift is offered without obligation or the appearance of obligation; and
4. Any gift which would have been offered or given to the employee regardless of City employment.

9.132 PROFESSIONAL AND CIVIC ASSOCIATIONS

The City Manager may authorize department heads to be active participants in civic and service organizations whose activities may benefit or otherwise affect the citizens of Fircrest. ~~—~~

Department head memberships must be authorized and approved by the City Manager. Membership costs may be reimbursed ~~up to a maximum of \$100.00 annually~~ for various community based groups, if provided for in the annual budget. ~~—~~ The City Manager may limit the number of appointed officials to any given organization.

9.143 SUBSTANCE ABUSE

The City's Drug-Free Work Place Policy prohibits illegal drugs, including marijuana, in the work place and provides for taking appropriate personnel action against employees who are convicted of drug related crimes. ~~—~~

The term "drug" shall mean a substance taken into the body, in any form, which may impair mental facilities and/or physical performance, and shall include alcohol, marijuana, and any controlled substances as identified in RCW Chapter 69.50. ~~—~~

The City's philosophy on substance abuse has two focuses:

~~—~~

1. concern for the well-being of the employee; and

~~1.2.~~ concern for the safety of other employees and the public. ~~–~~

Availability of Rehabilitation or Treatment. ~~–~~ As part of the City's Employee Assistance Program, employees who are concerned about their alcohol or drug use are encouraged to seek counseling, treatment and rehabilitation. ~~–~~

Although the decision to seek diagnosis and accept treatment is completely voluntary, the City is fully committed to helping employees who voluntarily come forward to overcome substance abuse problems. ~~–~~ In most cases, the expense of treatment may be fully or partially covered by the City's benefit program. ~~–~~

Employees are encouraged to contact the EAP for more information. ~~–~~ In recognition of the sensitive nature of these matters, all discussions will be kept confidential. ~~–~~ Employees who seek advice or treatment will not be subject to retaliation or discrimination for seeking advice or treatment.

Use of Medication. ~~–~~ An employee taking prescription or non-prescription medication which may affect the employee's ability to work or may affect the safety of the employee, co-workers, or the public is required to notify his/her supervisor prior to commencement of work. ~~–~~ The supervisor will make a fitness for duty determination.

When Job Performance is Affected. ~~–~~ Although the City is concerned with rehabilitation, it must be understood that disciplinary action may be taken when an employee's job performance is impaired because he/she is under the influence of drugs or alcohol on the job. ~~–~~

1. The City may discipline or terminate an employee possessing, consuming, selling or using alcohol, marijuana, or controlled substances (other than legally prescribed) during work hours. ~~–~~
2. The City may also discipline or terminate an employee who exhibits an on-going dependence on when ongoing use of alcohol, marijuana, or controlled substances which in the City's opinion, impairs the employee's work performance, poses a threat to the public confidence, or is a safety risk to the City or others.

Substance Abuse Policy for operators of Commercial Motor Vehicles. ~~–~~ City employees who hold commercial driver's licenses (CDLs) and who operate commercial motor vehicles while employed by the City are subject to additional rules and regulations imposed by the federal government. ~~–~~

These regulations require urine drug testing and alcohol breath testing in the following circumstances:

1. Pre-employment;
2. Reasonable suspicion;
3. Post-accident;
4. Return to duty testing;

5. Random testing.

CDL holders who test positive must be removed from service and are subject to discipline, up to and including termination.—CDL holders should consult the City's Drug and Alcohol Testing Policy for Employees Who Operate Commercial Vehicles for the additional details concerning these rules.

Drug-Free Work Place.—The City complies with the federal Drug-Free Work Place Act and has adopted policies as follows:

1. The manufacturing, distribution, dispensation, possession and use of unlawful drugs, [marijuana](#), or alcohol on City premises or during work hours by employees is strictly prohibited.—
2. Employees also must notify the City within five (5) days of any conviction for a drug violation in the work-place.—
3. Violation of this policy can result in disciplinary action, including discharge.—Continued poor performance or failure to successfully complete a rehabilitation program are grounds for termination.

Drug Testing:—The City requires pre-employment drug tests and may require an employee to undergo testing for drugs when it has reasonable cause or suspicion to believe an employee may be in violation of the City's Drug-Free Work Place policy.—Refusal to submit to testing, when requested, may result in immediate disciplinary action, including termination.

9.154 BULLETIN BOARDS

The City maintains bulletin boards for posting information as required by federal or state law as well as to provide information to employees.—Posting of materials on City bulletin boards is restricted to materials deemed appropriate by the City.—Employees need authorization of the City Manager to post other materials on bulletin boards.

9.165 EMPLOYEE ATTIRE, UNIFORMS, SPECIAL EQUIPMENT AND CLOTHING

In order to enhance and maintain a professional image to the general public, all employees should maintain the highest standards of personal cleanliness and grooming and shall present a neat and business-like appearance during working hours. (Union employee dress codes are already covered in their collective bargaining agreements). In times of extreme weather or when you must accommodate a medical condition then exceptions to this policy may be granted.

The City may require the wearing of uniforms or special clothing or the use of special equipment. When such requirement exists, the City will pay for the purchase of such uniform, clothing or equipment. —The employee is required to wear or utilize the clothing or equipment in accordance with City policy and practice.—Failure to wear or utilize such uniform, equipment or clothing may result in disciplinary action up to and including discharge.

9.176 CONTACT WITH THE NEWS MEDIA

The City Manager shall be responsible for all official contacts with the news media during working hours, including answering of questions from the media. The City Manager may designate specific employees to give out procedural, factual or historical information on particular subjects. ~~Employees shall not utilize the news media to express their opinions regarding City operations or business nor to publicly criticize supervisors or coworkers.~~

9.187 USE OF CITY COMPUTERS

While the City encourages and supports use of computer systems as a means of improving productivity, certain restrictions are necessary to avoid improprieties, ensure that established standards are met, and maintain appropriate security of computerized data.

A fundamental restriction relates to the policy that City computer systems are to be used for official City business purposes only. City computer systems are not to be used for personal correspondence or other personal use during or outside City business hours.

Responsibilities:

- **Employees:** The procedures described in this policy are to be followed by all employees who use City computer systems.
- **Supervisors:** All supervisors of employees who use computers are responsible for ensuring that subordinates adhere to this policy.
- **Information Systems Department (INS):** The INS is available to assist department users in the acquisition and use of computer systems. The City Manager is responsible for enforcing this policy.

Definitions:

"Application" is the system, process or problem to which a computer, program or software is applied.

"Data File" is the collection of data accumulated for a definite use. Examples include word processing documents, spreadsheets, databases, etc.

"Hardware" is the electric, electronic, and mechanical equipment used to process data. Examples include the central processing unit, keyboard, monitor, printer, etc.

"Program" is a unique set of instructions created by City staff or by consultants that tell the computer how to perform a function or series of functions.

"Software" is a set of programs that tell the computer how to perform a function or series of functions, usually created by commercial firms for sale and general use in specific types of applications. Examples include Word, Excel, AUTOCAD, etc.

"Template" is a stored pattern of instructions or macros, developed in software, for performing the same repetitive process on different sets of data.

Procedure:

1. **Use of Software or Hardware:**—To ensure compatibility between computer systems and provisions of adequate user support, the City has established standard software and hardware for commonly used applications.—

Use of specialized software or hardware other than those standard products may be authorized through a special use policy.—

The use of unauthorized, non-standard software on City computer systems is prohibited. Consequently, employees shall not install or use unauthorized software or hardware, including personally owned software or hardware, on City computers.—Non-standard hardware or software, if discovered, will be reported to the immediate supervisor of the user.—It will be the responsibility of the supervisor to notify the City Manager.

2. **Installation of Software and Hardware:**—Improper installation of software or hardware can damage a computer system or cause it to malfunction.—Consequently, all software and hardware are to be installed by a competent person as directed by the Department Manager.—Any moving, relocating, or rearranging of computer hardware should also be reported to the Finance Department so the E.R.R. records can be updated.

3. **Ownership and Confidentiality:**—All software, programs, applications, templates, data, and data files residing on municipal computer systems or storage media or developed on municipal computer systems are the property of the City.—

The City retains the right to access, copy, change, alter, modify, destroy, delete or erase this property.—Computer data files containing confidential or sensitive data should be treated accordingly and should not be removed from the workplace without proper authorization.

4. **Copying Software, Programs, Applications, Templates, etc.:**—Users should notify the City Manager or his/her designee and receive proper authorization before attempting to copy software.—In many cases, copyright laws and/or licenses for commercial software, programs, applications, and templates used by the City prohibit making multiple copies.—

The City and its employees are required to abide by the federal copyright laws and to abide by all such licensing agreements.

5. **Back-Up of Data Files:**—Employees are encouraged to regularly back up computer data files in order to avoid irretrievable loss through hardware failure.—At a minimum, all computers should be backed up onto tape, if available, once a week.

6. **Use of Employee Computers to Work on City Data Files:**—Employees who own personal computers may wish to use them for work at home.—Those who choose to do so must adhere to this policy with regard to use of City-owned software or data files.—

Use of outside computers introduces the risk that a "computer virus" could infect City computer systems. -Data files should be checked by virus-detecting software before copying them back to City computers.

7. **Portable Computers.** The use of laptops, notebooks, or other portable computers must comply with all the aforementioned policies. When not in use, portable computers must be stored securely. If they must be left in a vehicle, they should be securely locked in the trunk. If taken offsite, portable computers must either be in direct control of an authorized employee or physically secured accessible only to authorized employees. Storage of confidential information on portable computers should be limited. If confidential data is stored on a portable computer, it must be encrypted in accordance with applicable policies and regulations. Portable computers are more susceptible to damage, both due to their portable nature and their relatively fragile construction. Users are expected to take precautions to ensure that laptops are not stolen, lost, or damaged. If laptops are lost, stolen, or otherwise damaged such that they cannot be restored to normal working order, the employee may be responsible for the prorated cost of the laptop (first year: 100%; second year, 75%; third year, 50%; fourth year, 25%). In case of theft, damage, or loss, the user must file a report with the Information Services Manager promptly.

9.198 PERSONAL PHONE CALLS

Use of City phones for local personal phone calls should be kept to a minimum. ~~Use of City cellular phones for personal use is prohibited except when the City changes the employee's normal work schedule during emergency situations.~~

Employees are not permitted to make personal long-distance phone calls that are charged to the City. However, if City business creates an unforeseeable need for the employee to work late, a *brief* long-distance personal call for the purpose of notifying a family member is permitted.

CHAPTER SECTION 10

DISCIPLINE AND TERMINATIONS

10.1 ACTIONS SUBJECT TO DISCIPLINARY ACTION

Employees are responsible to the public and are held to a high standard of performance to maintain the public trust. In pursuing Fircrest's goal of excellence in City service, the mission of employees is to provide efficient, courteous, professional services to enhance the quality of life for employees and the community.

The following examples of types of inappropriate work behavior that may result in discipline up to and including discharge are listed as illustrative and not comprehensive.

1. Falsification of any work, personnel, or other City records;
2. Unauthorized use of City property and taking or removal of City funds or property;
3. Unauthorized use of position for personal gain or advantage; acceptance of unlawful gratuities or bribes;
4. Insubordination or other disrespectful conduct;
5. Being on the job in possession of, distributing, selling, or using alcohol, [marijuana](#), or controlled substances or under their influence. (The only exception to this rule shall be for an employee using or possessing a controlled substance prescribed by a doctor if such employee has given his/her supervisor prior notice of such use and/or possession and such use does not impair safe and/or efficient work performance.);
6. Unauthorized disclosure of confidential information;
7. Poor performance; inability, inefficiency, negligence, or concealing defective work;
8. Excessive absenteeism or tardiness or failure to report in when absent or tardy; insufficient reasons for absenteeism; loitering, shirking duties, failing to assist others in a work situation;
9. Smoking [or vaping](#) in any unauthorized area or creating of fire hazards in any area;
10. Violation of duties or personnel policies or any other City policy or rule;
11. Making malicious, false, or derogatory statements that are intended or could reasonably be expected to damage the integrity or reputation of the City or employees, on or off premises, [including on social media, except that no employee will be subject to discipline for conduct protected by the First Amendment](#);-
12. Disorderly conduct, including fighting on the premises, [violence or threats of violence](#), rudeness, harassment, discrimination, intimidation, coercion, use of obscene language, gesture or lack of courtesy to the public or fellow employees;-

~~14-13.~~ Failure to observe safety practices, rules, regulations, and instructions or failure to promptly report on-the-job injury or accident involving an employee, equipment, or property;

~~16-14.~~ Possession of weapons in the work place, except as authorized by the City;

~~17-15.~~ Conviction of a gross misdemeanor or felony which could adversely impact the employee's ability to perform job duties;

~~18-16.~~ Dishonesty or lying.

This list contains examples of inappropriate work behavior and is not exhaustive. It is not intended to and does not modify the status of any employee employed "at-will." The examples are presented for guidance only and are not intended to nor do they establish or limit the basis upon which the City may make disciplinary or termination decisions.

10.2 POSSIBLE DISCIPLINARY ACTIONS

These policies are furnished to all employees to inform them of expected behavior and work performance. Breaches of behavior [expectations](#) or unsatisfactory work performance may result [in disciplinary action](#), at the discretion of the City, in disciplinary action.

The disciplinary alternatives are provided as a means of facilitating the resolution of employment issues, but are not meant to modify or alter the at-will status of an employee. Disciplinary action, in the sole discretion of the City, may include one or more of the following:

1. **Oral Warning.** The supervisor will discuss behavior and performance problems with the employee on an informal basis. Such discussion may be temporarily documented in the supervisor's file, but not in the employee's personnel file.
2. **Written Warning.** This is a formal written disciplinary action for misconduct, inadequate performance or repeated lesser infractions. Written warnings are placed in the employee's personnel file. The written warning may include the nature of the infraction, suggestions to correct the conduct or improve performance and clear warning that repeated instances or lack of improvement will result in further disciplinary action.
3. **Suspension.** This is a temporary, paid or unpaid absence from duty which may be imposed as a penalty for significant misconduct and the action is made a part of the employee's personnel file.
4. **Demotion.** An employee may be demoted to a position for which they qualify for lesser pay and responsibility as a disciplinary action when determined appropriate by the City Manager. Demotions cannot be considered if it would result in laying off another employee who would not have otherwise been laid off.
5. **Discharge.** See paragraph 10.3(5) below.

Each of these actions is independent of the other and need not follow the sequence listed above.

The choice of what discipline to apply in any particular case is solely the City's.—Employees who are exempt from overtime laws will not be suspended without pay for disciplinary purposes for periods less than a full workweek, unless the infraction involves violation of safety rules of major significance.

10.3 TERMINATION

Termination from employment with the City may be for a number of reasons including:

1. **Resignation.**—An employee may initiate termination of employment by choosing to leave City employment voluntarily.—

An employee should provide two (2) weeks written notice of resignation.—These time limits may be waived by the City Manager.—Failure to provide appropriate notice may result in ineligibility for rehire and a resignation not in good standing.

2. **Retirement.**—Voluntary retirement from active employment status initiated by the employee.

3. **Layoff.**—The City Manager may lay off employees for lack of work, budgetary restrictions, reorganization or other changes that have taken place.—Employees will be given two (2) weeks written notice stating the reason for the layoff.

Temporary employees or employees who have not completed their working test period will be laid off before regular employees are affected.—

In determining who will be laid off, the City Manager will evaluate the needs of the City and identify which position(s) have the least impact to the City. Further consideration usually will be given to individual performance and the qualifications required for remaining jobs. Seniority will be considered when performance and qualifications are equal, as determined by the City.—In the event that a layoff is expected, the City of Fircrest will attempt to communicate information about an impending layoff as soon as practicable.

Employees who are laid off may be eligible to be re-employed,—if a vacancy occurs in a position for which they are qualified.

4. **Medical.** If an employee has a physical or mental impairment that prevents him/her from performing the required—essential duties of the employee's position and the employee cannot be reasonably accommodated, the employee or the City may institute termination for medical reasons.—

The City may require an examination at its expense performed by a physician of its choice prior to termination.—Failure to submit to such a request may result in a discharge from employment.

5. **Discharge.**—It is hoped employment relationships with the City will be long-term; however, it is recognized that at times things do not develop as hoped and the City may decide to

terminate the employment relationship.—An employee may be involuntarily discharged from City employment for any of the reasons listed below:

- a. During or at the end of employee's working test period with or without cause;
- b. At-will ~~employees may be discharged with or without cause~~; and
- c. For-cause employees may be discharged as a result of disciplinary action for unsatisfactory performance, for inappropriate conduct; or due to loss of skills certification or other conditions which would make the employee unable to satisfactorily perform the job or be unfit for service.

Prior to termination of employment, the employee ~~will~~ may participate in an exit interview normally conducted with the department head and/or City Manager during which the employee's benefits, rights and responsibilities following termination are explained.—At the exit interview employees are expected to return all City property.

10.4 PRE-TERMINATION HEARING

In the case of involuntary termination of an employee for cause, other than working test employees, the City will conduct a pre-termination hearing.—The pre-termination hearing serves as a check against mistaken decisions and as an opportunity for an employee to furnish additional facts before a termination decision is finalized.

~~In the event the City Manager desires to terminate an employee, t~~he employee shall be provided with a notice of the recommendation for termination.—The notice shall include an explanation of the charges on which the recommendation is based, and the time and date for a pre-termination hearing.—If the employee fails or refuses to appear, the termination may proceed.

Pre-termination hearings will be presided over by the City Manager or a designated representative. The hearings are intended to be informal.—The employee may show good reason(s) why he/she should not be terminated.—The employee may bring one person to the hearing as a representative.

Usually within five (5) working days after the pre-termination hearing, the City Manager will issue a decision on whether there are reasonable grounds to believe the charges against the employee are true and support termination.—A longer review period may be required in more complex situations.

10.5 DEMOTION

If qualified, an employee may be demoted to another position of lesser pay and responsibility as a disciplinary action when determined appropriate by the City Manager.—Demotions cannot be considered if it would result in laying off another employee who would not have otherwise been laid off.

10.6 RETURN OF CITY PROPERTY

Prior to release of a terminated employee's final pay check, the employee will be required to return to the City all property in his/her possession or assigned to him/her including but not limited to:

1. Equipment, tools, and cellular phones;
2. Keys;
3. Manuals and written or electronic materials/computer access codes; and
4. Protective equipment and uniforms.

The property not returned or lost will result in appropriate legal action being taken to reclaim the property or recover the value of the property not returned.

CHAPTER SECTION 11

COMPLAINT PROCEDURES

11.1 COMPLAINT PROCEDURES

A "complaint" is defined as an action by an employee alleging that he/she has not been treated fairly concerning the administration of these personnel policies or other administrative policies of the City. No punitive action will be carried out against an employee for using the following procedure.

This complaint procedure does not apply to claims of discrimination, sexual harassment, or reports of improper governmental action.—Separate procedures apply to these types of complaints. (See 2.6 Harassment/Discrimination Complaint Procedure, or 9.3 Reporting Improper Government Action.)

Complaint Procedures.

1. Employees discuss the problem with their supervisor.—The supervisor will reply within five (5) work days, unless mutually agreed that additional time is needed.
2. Employees who feel the problem is not resolved to their satisfaction with the supervisor or they disagree with how personnel policies have been applied, should discuss the matter with their department head.—He/she will respond within five (5) work days after receipt of complaint unless it is mutually agreed that additional time is needed.
3. Employees who remain dissatisfied with the response from the department head can submit the problem in writing to the City Manager.—The written complaint needs to include a description of the problem and the remedy sought and must be filed within twenty (20) work days after first becoming aware of the circumstances.

The City Manager may meet with the parties involved and will prepare a written response within ten (10) work days of the meeting unless mutually agreed that additional time is needed.—The City Manager may bring in a third-party to help resolve the problem.—The City Manager's response and decision are final and binding.