PERSONNEL POLICY

TFML Policy No. 2

The purpose of this policy is to serve as a guideline regarding the personnel program of the Thomas Ford Memorial Library. Nothing in this explanatory material shall be interpreted as an offer of employment, promise of continued employment, or as a contract between the Library and the employee. Changes to this policy may be made at any time with the approval of the Library Board. The continued employment of all employees is subject to the general discretion of the Board of Trustees with respect to all aspects of employment and benefits. All new employees shall read, sign, and date the statement of acknowledgement accompanying this policy. (Attachment #2)

Employment classifications:

Each employee is designated as either Non-exempt or Exempt, according to federal and state wage and hour laws. Non-exempt employees are entitled to overtime pay or compensatory time in accordance with federal and state wage and hour laws. Exempt employees are excluded from specific provisions of federal and state wage and hour laws. Generally, exempt employees are those who are paid on a salaried basis and who serve in executive, administrative or professional positions. Positions are so noted on job descriptions. In addition to being Exempt or Non-exempt, all employees will be designated as either full-time or part-time, as defined below.

2.1 Definitions

For the purpose of this policy, terms used herein are defined as follows:

- 2.13 <u>Full-time:</u> an employee who is regularly scheduled to work 36 hours per week.
- 2.14 <u>Part-time:</u> an employee who is regularly scheduled to work less than 36 hours per week.

Hiring and Probationary Period

2.2 Selection of Staff

Library positions which are open and for which applicants are sought are advertised in local newspapers, the Reaching Across Illinois Library System newsletter, and other regional library publications. Those people whose skills and credentials most closely match what we are seeking will be contacted for interviews. Employees are selected solely on the basis of merit and in compliance with all local, state, and federal laws

prohibiting discrimination. The Thomas Ford Memorial Library is an equal opportunity employer. Employee recommendations are presented to the Library Board by the Library Director for approval.

2.44 Violations

The Library will investigate and respond to all reports of violations of Library rules and guidelines or related Library policies or rules. Employees are urged to report any violations of this policy to the Library Director. Employees who violate this policy are subject to disciplinary action, up to and including termination of employment.

2.21 <u>Initial Employment Period:</u>

During the first six months of employment, training and evaluation of the employee's performance will be conducted. During the first six (6) months of employment employees are not eligible to use vacation time. After successful completion of this sixmonth period the employee is entitled to all of the rights and benefits described in this Policy.

2.22 Customer Service

Because the provision of friendly, timely, and professional customer service is extremely important, during the initial employment period employees will be evaluated as to their ability to interact with Library patrons in a constructive and positive manner; proven skills in the area of customer are required for successful completion of the initial employment period.

2.23 Nametags

All employees are required to wear nametags identifying them as Thomas Ford Memorial Library employees while they are at work.

2.3 Use of Library Technology by Employees

The Library recognizes that providing excellent service to its patrons requires a high degree of proficiency in the use of a variety of communication and electronic resources. The intent of this portion of the Policy is to ensure the productive, professional, and responsible use of the Library's technological resources. Employees are not allowed to use the Internet at work for commercial or political activities, for any illegal activity, to access pornographic or gambling-related websites, or to store non-work related files on hard drives or the network. Employees who violate this policy are subject to disciplinary action, up to and including termination of employment.

- 2.31 Ownership All equipment, electronic and telephone communications systems and all communications and stored information transmitted, received, or contained in the Library's information systems are the sole property of the Library and are to be used primarily for job-related purposes.
- 2.32 <u>Privacy</u> Employees waive the right to privacy in anything they create, store, send, or receive on Library equipment or through the Internet or any other computer network while working for the Library. The Library is not responsible for the security or retention of personal information or files stored on the Library's computers or network and employees must not store personal information or files on the Library's computers or network.
 - 2.321 To ensure the proper use of communications systems and equipment, the Library reserves the right to monitor the use of these systems and equipment from time to time, and to inspect all material stored therein. No communications are guaranteed to be private or confidential.
 - 2.322 The use of a personal password that has been assigned to an employee is not grounds for an employee to claim privacy rights in the electronic or communication systems of the Library. The Library reserves the right to override personal passwords, and employees may be required to disclose passwords or codes to allow access to the system(s).
- 2.33 <u>Professional Conduct</u> All Library employees are expected to conduct themselves in a professional manner as detailed in, but not limited to, the points listed below.
 - 2.331 The Library's prohibition against sexual, racial, and other forms of harassment are extended to include the use of electronic and telecommunications. Offensive, vulgar, obscene, or threatening communications are strictly prohibited as are sexually oriented images or messages. Any employee who receives communications believed to be in violation of this policy should immediately report the activity to his/her supervisor or, if the supervisor is the subject of the complaint, to the Library Director. If the Director is the subject of the complaint, report the activity to the Library Board President.
 - 2.332 Employees are prohibited from disseminating, printing, or duplicating copyrighted materials that in any way violates copyright laws.

2.4 Employee Use of Social Media

This portion of the Policy provides guidance for employee use of social media, which for the purpose of this document is defined broadly as blogs, wikis, microblogs, chatrooms, electronic newsletters, message boards, online forums, social networking sites, or any site or service that permits users to share information with each other in a contemporaneous manner. Only those employees responsible for the Library's social media sites should be actively participating on those sites during work hours.

2.41 Professional Conduct

- 2.411 Employees must not post, publish, or release any information that is considered confidential or not public. Confidential information includes patron information, password or controlled access information, pending contracts, and employee medical information. Please see the Library's Confidentiality of Library Records Policy for additional information.
- 2.412 Employees should be aware that the Library's Sexual Harassment Policy applies to the use of social media in the workplace.
- 2.413. This policy is not intended, nor shall it be enforced, to restrict employees from discussing their wages, hours and working conditions with co-workers.

2.42 <u>Using Social Media on Behalf of the Library</u>

If posting on behalf of the Library, employees should follow the Library's Social Media Policy and Style Guide procedures. However, these general guidelines also apply.

- 2.421 Only employees designated and authorized by the Library can prepare content for or delete, edit, or otherwise modify content on Library-sponsored social media.
- 2.422. Employees cannot post any copyrighted information where written reprint permission is not obtained in advance.
- 2.423. Designated employees are responsible for ensuring that the Librarysponsored social media conform to all applicable Library rules and guidelines. These employees are authorized to remove immediately and without advance warning any content, including offensive content such as pornography, obscenities, profanity, and/or material in accordance with the Social Media Policy.
- 2.424 Employees should have no expectation of privacy while using Library equipment and systems for any purpose, including the use of social media.

2.425 Content that is posted on Library-sponsored social media is subject to the Illinois Freedom of Information Act as well as Illinois records retention requirements.

2.43 Use of Social Media on Personal Time

- 2.431 The Library recognizes that Library employees do not surrender all their First Amendment rights by reason of employment with a public library and that the First Amendment protects a person's right, in certain circumstances, to speak as a citizen addressing matters of public concern. Employees have the same right of self-expression enjoyed by members of the community as a whole when discussing matters of public concern. As public employees, Library employees are cautioned that speech made pursuant to their official duties is not protected speech under the First Amendment and may form the basis for discipline if deemed a violation of any policy of the Library. Employees who utilize social media and choose to identify themselves as employees of the Library may not represent themselves as a spokespersons for the Library and should make it clear that the views expressed are the employee's alone and do not represent the views of the Library. Employees must be aware that information that they display or comments they make on Library social media sites may be viewed by other users as representing official Library-sponsored information or comments. This section does NOT prohibit employees from including the Library's name, address and/or other information on their social media profiles.
- 2.432. Employees should respect all copyright and other intellectual property laws.
- 2.433 Employees should be aware that the Library may observe content and information made publicly available by employees through social media. However, the Library does not endorse, monitor, or review the content of personal, non-Library related social media activity of its employees.
- 2.434 Employees should not post the Library's confidential or proprietary information or information that is still in draft form. In addition, employees shall respect all Library patrons online as they do in person and on the telephone. Comments about patrons in general, about specific questions from patrons, or about patron behavior are not appropriate.

2.5 Employee Use of Personal Devices

An employee may have the opportunity to use his or her Personal Devices for work purposes when authorized in advanced by the employee's supervisor. "Personal Device" is defined as any tool or equipment owned by the employee that can be used to access

the Library Network, create files, or record content related to Library business or the employee's work at the Library. Personal Devices include, but are not limited to, smartphones, tablets, notebooks and personal computers. "Library Network" is defined as any server, either physical server or cloud based server, containing content or information pertaining to Library business.

2.51 Employee Responsibilities

- 2.511 While at work, employees are expected to use the Library network, rather than personal devices, to do Library work. All Library policies, including but not limited to those pertaining to harassment, discrimination, retaliation, confidential information and ethics apply to the use of Personal Devices for work-related activities.
- 2.512 Employees should not engage in excessive personal calls, e-mails, and/or text messaging during the work day, regardless of the device used. Employee use of Personal Devices for communication, including texting, emailing or telephoning, may never be done from a public area while on duty.
- 2.513 Non-exempt employees may not use their Personal Devices for work purposes outside of their normal work schedule without authorization in advance from the Library Director. Employees may not use their Personal Devices for work purposes during periods of unpaid leave without authorization from the Library Director.

2.52 Security

- 2.521 Personal devices should be password protected/locked. If an employee's Personal Device is lost or stolen, or the employee has had a security breach such as a theft of person home computer or laptop, password protection will prevent someone else from gaining access to the Library Network. Employees should take appropriate action to password protect/lock Personal Devices used to conduct Library business.
- 2.522 Employees should activate services that allow device owners to find and remotely wipe data from a compromised Personal Device.
- 2.523 If a Personal Device that has been used to produce or store Library work or has accessed the Library Network is lost or stolen, or if the employee has had a security breach such as the theft or hacking of a personal device or other connected devices like a personal computer or laptop, the employee must report the security breach immediately to the Library Director.
- 2.53 Document Redundancy (saving files to the Library Network).

2.531 All content produced for the Library or related to Library business is the property of the Library and cannot exist solely outside the Library Network. If an employee creates or records content on a Personal Device outside the Library Network, he or she will need to save the content on the Library Network as soon as possible.

2.532 Patron data should never be saved to a Personal Device.

2.54 Library Responsibilities

2.541 The Library will assist eligible employees in gaining secure access to the Library Network and transferring work related files to and from the Library Network to comply with Freedom of Information Act requirements. 2.542 The Library reserves the right to restrict access to the Library Network or Library resources.

2.6 Work Schedules, and Breaks

- 2.61 <u>Work Schedules</u>: Full-time employees' hours are arranged by the employee's supervisor. Changes in scheduling must be approved by the employee's supervisor and noted on the office calendar. Full-time employees may expect their schedules to include evenings, Saturdays, and Sundays. Full-time employees will normally not be required to work more than 2 nights per week or more than every other Saturday or every other Sunday.
- 2.611 Part-time employees' hours are arranged by the employee's supervisor. Changes in scheduling must be approved by the employee's supervisor and noted on the office calendar. Part-time employees may expect their schedules to include evening, Saturday, and Sunday hours.

2.612 <u>Meals and Rest Periods:</u> Lunch and dinner breaks are normally 1/2 hour. Employees working over 4 1/2 hours are required by law to take a 30 minute meal break during their shifts. Employees are not paid for time during which meal breaks are taken.

2.613 <u>Rest Periods</u>: Employees are normally permitted to have a 15-minute rest period for each 4 hour period of duty. Employees may be asked to forego their rest periods if, because of personnel shortages or other unusual conditions, service to the public will be affected.

2.614 Time owed to the Library by an employee may not be made up by skipping meals, breaks, or rest periods. Time allowed for meal breaks or rest breaks may not be accumulated for future use.

<u>2.7 Salaries, Job Classifications, Performance Evaluations, and Salary</u> Adjustments

- 2.71 <u>Pay Periods:</u> The library payroll is the responsibility of the Library Administrator and is turned into the Village every 2 weeks. Library employees receive their paychecks on alternate Fridays. Part-timers record their daily hours on the time sheets; these are tabulated by the Administrator and turned into the Payroll Department at the Village. Full-time employees are salaried and need not record their weekly hours on the time sheets. If a payday falls on a holiday, employees will receive their paychecks on the closest previous day that falls between a Monday and a Friday.
- 2.72 <u>Classifications:</u> Employees of the Thomas Ford Memorial Library are hired to fill classified positions. Each position has a detailed description that includes qualifications, duties, work schedule, and supervisory responsibilities.
- 2.73 <u>Salary Schedule:</u> The Library's salary schedule is reviewed regularly by the Library Board. Raises are based solely on merit and are not automatic. All competent employees except those at the top of the salary range for their classification are eligible for salary adjustments following their annual evaluations. Please see the section on Performance Evaluations directly below for more information.

2.74 <u>Performance Evaluations:</u> The purpose of a performance evaluation is to provide the employee with feedback concerning his/her execution of jobrelated duties. A performance evaluation may be held any time that an employee's supervisor or the Library Director deems it necessary. Performance evaluations for all employees will be conducted a minimum of once a year.

Annual performance evaluations are normally conducted in December so that merit raises may go into effect on January 1, the beginning of our fiscal year. Performance evaluations are designed to provide ample opportunity for both supervisor and employee to discuss concerns, achievement of goals, and plans for the next year. Copies of performance evaluations become part of an employee's personnel file. Should an employee feel his/her evaluation to be unfair, they may follow the grievance procedure as outlined in Section 2.16 of this policy, Open Door Communications/Problem Solving Procedure.

2.75 <u>Overtime:</u> Exempt employees are not eligible for overtime pay. Non-exempt employees must receive approval in advance from the Library Director before working overtime.

2.76 <u>Independent Contractors:</u> When determined by the Library Board or Director to be necessary and appropriate, a Library employee with special skills or talents may be hired by the Library Board as an independent contractor to work on special projects of limited duration for the Library, with the hourly rate, number of hours to be worked, and other conditions determined by the Board. All independent contractor duties must be performed on the employee's own time, outside of the employee's normal work schedule at the Library. A Library employee who performs work for the Library as an independent contractor will be responsible for providing all tools and supplies required by the job and for all taxes and other charges related to his/her compensation as an independent contractor. A 1099 form will be issued by the Village for additional wages earned. The employee is responsible for reporting these wages as required by the I.R.S.

2.8 Paid Holidays and Vacation Leave

2.81 Holidays.

Full-time employees receive holiday pay for the following days:

New Year's Day: January 1

Presidents' Day/ Washington's Birthday (Library open-floating

holiday)

Easter Sunday (Library closed but not a paid holiday)

Memorial Day July Fourth Labor Day

Columbus Day (Library open-floating holiday)

Thanksgiving Day

Christmas Eve Day: December 24

Christmas Day: December 25

New Year's Eve Day: December 31.

Part-time Employees working over 10 hours per week are paid for holidays if they fall on their regularly scheduled work day and they worked their usual hours during the preceding week. Regularly scheduled means the employee worked 51% of that workday in the previous 12 months.

- 2.811 When a holiday falls on a Saturday or Sunday, full-time staff shall have an extra day off, other than Saturday or Sunday.
- 2.82 <u>Vacation Leave</u> Paid vacation is earned by all full-time employees and by part-time employees who are regularly scheduled to work a minimum of 10 hours per week. Vacation leave is governed by the following regulations:

2.821 Vacation Rates for Full-time Employees:

<u>Full-time:</u> Vacation leave is earned at the rate of 12.0 hours per month or 20 working days per year (4 weeks vacation).

2.822 <u>Vacation Rates for Part-time Employees:</u>

<u>Part-time Employees</u> who are regularly scheduled to work a minimum of 20 hours per week earn vacation leave at the following rates

<u>Up to 5 consecutive years of service:</u> 10 working days per year <u>6 or more consecutive years of service:</u>

15 working days per year

<u>Part-time Employees</u> who are regularly scheduled to work a minimum of 10 and less than 20 hours per week earn vacation leave at the following rates:

<u>1-5 consecutive years of service:</u> Employee earns vacation time equal to 1.0 the number of hours that he/she is scheduled to work in a typical week.

6 or more consecutive years of service: Employee earns vacation time equal to 1.5 the number of hours that he/she is scheduled to work in a typical week.

2.823 Employee Time-Off:

Employees who work less than 10 hours per week may request time-off without pay. The prime consideration when granting such requests is the impact that it will have on public service areas. Time-off without pay is subject to the approval of the Library Director.

2.824 Approval of Vacation Leave.

The scheduling of vacation leave is subject to the approval of the employee's supervisor.

2.825 Accumulation of Vacation Leave.

Employees are generally expected to use all vacation time in the year in which it was earned. However, each employee may accumulate a maximum of five (5) days of unused vacation time. Upon separation, pay for any time accrued but not used will be included in the employee's final paycheck.

2.826 Holidays.

If a holiday observed by the Library falls within an employee's vacation leave period, an extra day is allowed.

2.9 Sick Leave

2.91 The purpose of sick leave is to provide for employees when they are ill or when an immediate member of the family is seriously ill and to provide time for medical and dental appointments which cannot be scheduled during non-business hours. Sick leave

provides income and employment security in the event of serious illness. Provisions for parental leave are covered in the "Leaves of Absence" section of the personnel policy.

Paid sick leave is earned by all full-time employees and by parttime employees, (as defined in Section 2.1) who are regularly scheduled to work a minimum of 10 hours per week. Employees who are not scheduled to work a minimum of 10 hours per week do not earn paid sick leave.

Sick leave is governed by the following regulations:

2.911 Rate for Full-time Employees:

All full-time employees earn sick leave at the rate of 7.5 hours per month or 90 hours per year. Sick leave must be used in a minimum of one hour increments.

2.912 Rate for Part-time Employees:

Part-time employees who are regularly scheduled to work a minimum of twenty (20) hours per week earn sick leave at the rate of two (4) hours per month (48 hours of sick leave per year). Sick leave must be used in a minimum of one hour increments. Part-time employees who are regularly scheduled to work minimum of 10 and less than 20 hours per week earn sick leave at the rate of one (1) hour per month (12 hours of sick leave per year). Sick leave must be used in a minimum of one hour increments.

2.913 Definition of Month:

For the purpose of calculating sick leave, no sick leave is earned for a month in which employment begins after the 10th day or terminates before the 20th day.

2.914 Accumulation of Sick Leave:

Sick leave may be accumulated up to a maximum of ninety (90) working days or 720 hours for full-time employees and forty-five (45) working days or 360 hours for eligible part-time employees working over 20 hours per week. Part time employees working 10-19 hours per week may accumulate up to 36 hours of sick leave.

2.915 Unused Sick Leave

2.916 Individuals leaving the employment of the Thomas Ford Memorial Library will not be compensated for any unused sick leave. As per IMRF regulations, unused sick leave is added to the total number of days worked by the employee and, accordingly, increases pension benefits.

2.917 Sick Leave Review

Written certification from a physician regarding the necessity of absences due to illness may be requested at the discretion of the Director.

2.918 Extended Sick Leave

2.571 Eligible employees are entitled to extended sick leave under the terms and conditions of the Family Medical Leave Act.

2.10. Disability Leave

2.10.1 When a major illness causes an employee to exhaust all accumulated sick leave and vacation time, application may be made to the Library Director for unpaid disability leave which may be granted for a period of up to one year. During the period of disability leave an employee's job and seniority rights will be retained at the Library. Provisions may be made to extend medical insurance coverage during the period that the employee is classified as disabled by the IMRF in accordance with the provisions of the employee's insurance policy then in force. While an employee is on disability leave he may continue participation in the the Library health insurance program at his own cost by a monthly prepayment of the premiums.

2.10.2 Notification

Use of sick leave is contingent upon prompt notification of the employee's supervisor or the Library Director concerning an illness or injury, prior to the beginning of the business day, except in the event of an emergency.

2.10.3 Changes in Sick Leave Policy

The administration of the sick leave policy is under the direction of the Board of Trustees. Advancement of sick leave credits and disputes concerning the interpretation of sick leave policy should first be discussed with the Library Director. If the issue cannot be resolved between the employee and the Director, the ultimate authority for decisions concerning sick leave policy rests with the Board of Trustees.

2.11. Special Leaves of Absence

2.11.1 Employee Eligibility

All full-time employees and part-time employees who are regularly scheduled to work a minimum of twenty (20) hours per week are eligible for parental leave, regardless of length of employment at the Thomas Ford Memorial Library.

2.11.2 Conditions of parental Leave

Under this policy, all eligible employees may take up to four (4) weeks of paid parental leave. All leave under this policy must be taken consecutively and during the child's first year with the employee. These 4 weeks of paid parental leave should be used before any accrued vacation or sick benefits. However, regardless of what policy leave is taken under (Parental, short term disability, sick, vacation, etc.), leave related to the birth of a child or placement of the child with the employee in connection with adoption or foster care shall

not exceed 12 weeks per 12 months period. The Library cannot guarantee an employee's position will be held after 12 weeks.

- 2.11.22 Parental leave begins with the birth or arrival of a child, but may be taken before birth or arrival of the child at a date established by the employee's health care provider or social service agent.
- 2.11.24 After the initial 4 week paid Parental leave, remaining parental leave will be unpaid with the exception that an employee may choose to apply unused sick leave and vacation leave as appropriate. During this period, employees, if normally covered, will retain all health, hospitalization, and IMRF benefits. Sick leave and vacation leave will continue to accrue at the employee's usual rate.
- 2.11.25 The employee returning from parental leave will be reinstated to the same position that she held prior to taking the leave.
- 2.11.26 If an employee decides that he/she will not return to his/her position at the Thomas Ford Memorial Library, he/she is required to notify the Library Director of this fact two (2) weeks prior to the end of his/her parental leave.

2.11.2 Leave Under FMLA

Full time employees are entitled to a leave of absence under the terms and conditions of the Family Medical Leave Act. An employee who wishes to take a leave of absence under FMLA may apply for this unpaid leave. Requests for FMLA must be submitted to the Library Director when the need for leave becomes known.

2.11.3 Compassionate Leave

An absence of up to five (5) scheduled work days with pay will be allowed for death in the immediate family or member of the employee's household. Additional unpaid or sick leave may be authorized by the Library Director. Compassionate leave applies to all employees.

2.11.4 <u>Jury Duty</u>

All employees shall be granted a leave of absence with pay for jury duty.

2.11.5 Military Duty

Leave will be granted for military service in accordance with current Illinois and Federal laws.

2.11.6 Compensatory Leave

Non-exempt employees required by their supervisors or the Library Director to work more than forty (40) hours in a week shall earn compensatory time (paid time off) at the rate of one and a half hours for each overtime hour worked as required by the Fair Labor Standards Act. Exempt employees who must work over thirty-

six (36) hours in a week are entitled to one hour of compensatory time for each hour of overtime worked as long as such overtime work has been approved in advance by the Library Director. For exempt employees, compensatory time not used with three (3) months of the date it was earned shall be forfeited. Compensatory time may not be accumulated and used to extend or create vacation time. The provision of compensatory time for exempt employees is not required by law. The purpose of compensatory time is to provide an employee who has worked extra hours with immediate time off. Both exempt and non-exempt employees must comply with the policies that follow:

- a. Whenever possible, an employee's work schedule will be modified by their supervisor so that compensatory time is taken the same week that it is earned. For example, if an employee is required to attend an evening meeting at the Library, the Library Director shall schedule that employee to come in later than normal, , or leave early on a workday of the same week.
- b. If, due to unusual circumstances, the Library Director is unable to provide compensatory time off through scheduling within the same week as the compensatory time is earned, the Director and the employee shall work together to schedule use of the compensatory time as soon as possible and not more than thirty (30) days from the date of its accrual.

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2.12. Emergencies

- 2.12.1 <u>Employee</u> in case of an on-the-job injury or an acute medical condition which causes the employee to become incapacitated, it is necessary for each employee to have on file the name and phone number of a family member to notify, the name and phone number of his/her physician, and hospital preference.
- 2.12.2 <u>Family</u> When a family emergency arises which requires that an employee leave the building during his/her normal workday, the employee will be excused from his/her duties with no loss of pay. If the emergency requires that the employee be absent for more than that day, he/she will notify the Library Director of the expected length of time of the absence. The Director will then determine under which section of this policy, if any, that the leave will fall.
- 2.12.3 <u>Library</u> When it is necessary due to unforeseen events such as inclement weather, building problems, etc. to close the library, the Library Director will notify all employees scheduled to work that day as soon as the situation becomes apparent. Decisions to close the library must be made with the approval of the Library Director, his or her designee, or the Library Board President. Employees who receive less than 24

hour notice of an emergency closure will be paid for scheduled hours that fall during the closure period.

2.13. Professional Activities and Travel Allowances

- 2.13.1 Staff members and members of the Library Board may be asked and are strongly encouraged to attend professional meetings and to participate in professional activities. The Library's annual budget provides funds for certain professional activities and travel expenses. Participation may be limited by budget allocations.
- 2.13.11 <u>Prior Approval</u> No travel/activity involving reimbursement of expenses or use of regular work time will be undertaken by any employee without prior approval of the Library Director.
- 2.13.12 <u>Reimbursable Expenses</u>: Subject to the availability of funds budgeted each fiscal year, the following expenses related to professional activities and travel on library business will be reimbursed.

2.13.13 <u>Transportation</u>

Library employees will be reimbursed at the current IRS rate when using a private automobile to attend meetings or engage in other library business.

2.13.14 Parking and Tolls

All parking and toll charges incurred while traveling on authorized library business or attending professional meetings will be reimbursed. Employees are asked to obtain receipts when possible.

2.13.15 Registration Fees

Fees required for attendance at Library conferences and workshops or other related meetings will be paid in full by the Library.

2.13.16 Membership Fees

Membership dues in professional organizations will be reimbursed or partially reimbursed by the Library. Staff wishing to join organizations with the cost thereof to be paid in part or in total by the Library, should first check with the Library Director to have such funding approved.

2.13.2 Meals/Rooms

When a conference, meeting or workshop includes a meal as part of the program, the Library will reimburse employees for that expense.

Conferences and travel which require meals/overnight lodging must be pre-approved by the Library Director. Approved expenses will be reimbursed by the Library provided that receipts are presented along with a request for reimbursement.

2.13.3 Reimbursement

Payment for reimbursement expenses will be by check in the bill run closest to the time when receipts for expenses incurred were turned in to the Library Director. Minor reimbursements (under \$20.00) may be made from petty cash. In order to avoid personal hardship, major expenses involving long-distance travel, etc., may be calculated and paid in advance with the understanding that if the advance exceeds the actual authorized expenses, the employee will refund the excess amount within 30 days of the scheduled return date.

2.13.4 Work Schedules

When an employee attends a local meeting on his/her day off compensation will be as follows:

2.13.41 Full-time Employees

Full-time employees will receive compensatory time equal to that spent by the employee in traveling and attending the meeting.

2.13.42 Part-time Employees

Part-time employees will be paid their regular hourly rates for the time (including travel time) that was expended.

2.13.43 Out-of-State or Multi-day conferences

Full-time employees will receive compensatory time equal to that spent by the employee in traveling and attending the meeting.

Requests from employees wishing to attend out-of-state or multi-day conferences will be reviewed on a case-by-case basis by the Library Director with the exact amount of hours to be paid to be determined in accordance with applicable federal and state wage and hour laws prior to approval of the request.

2.14. Personnel Benefits

2.14.1 FICA and IMRF

The Library participates in the FEDERAL INSURANCE CONTRIBUTIONS ACT, also known as Social Security Insurance. Participation is required of all employees and payroll deductions are automatically made in accordance with current FICA provisions.

2.14.12 The Library also participates in the ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF). Coverage is compulsory for employees who are under 70 years of age at the time of employment and who are hired for a position normally requiring performance of duty for 1000 or more hours per year. Contributions are withheld from each paycheck. Booklets describing the IMRF program are available from the Village.

2.14.2 Health Insurance

The Library makes available to full-time employees a plan which provides health insurance coverage. This program is offered in conjunction with the Village of Western Springs. The Library pays 90% of the premium costs for the employee; the employee pays the remaining 10%. Coverage for additional family members is available at the employee's expense. At the time of enrollment the employee will be provided with information about the policy as well as costs.

2.14.21 The health insurance renewal date is December 1 of each year. At that time any rate changes will go into effect.

2.14.22 An employee who leaves the employment of the Thomas Ford Memorial Library and wishes to continue his/her health insurance coverage may do so upon request AT HIS OR HER OWN EXPENSE in accordance with current COBRA legislation. Individual circumstances concerning the termination of employment under the COBRA law determine the length of time that the former employee will be allowed to continue this coverage.

2.15. Retirement

In accordance with the Age Discrimination in Employment Act as amended on January 1, 1987, the Thomas Ford Memorial Library has no mandatory retirement age.

2.16 Open Door Communications/Problem Solving Procedure

The problem solving procedure should be used to address problems that typically occur in the workplace. If an employee has a complaint, problem, or situation that needs to be addressed, the following procedure should be utilized:

Step One: The employee should discuss the situation with the employee's supervisor as soon as possible. The employee should give the supervisor an opportunity to investigate and respond to the employee.

Step Two: If the employee is not satisfied with the supervisor's response or feels the problem is not resolved, the employee can present the problem in writing to the Library Director as soon as possible. The employee should give the Library Director an opportunity to reconsider the situation and respond to the employee in writing.

Step Three: If the employee is still not satisfied that the problem is resolved, the employee can present the problem to the Library Board of Trustees. As in step two, this

should be done in writing as soon as possible. The Library Board will consider the situation and make a decision which will be the final step in this procedure.

2.17. Resignations

2.17.1 Resignation

To prevent the interruption of public service and the overburdening of other staff members, all employees are requested to give advance notice of resignation as follows:

<u>Full-time employees</u>: At least 30 days notice. Part-time employees: At least 2 weeks notice

2.18. Dismissal

2.18.1 At-will Employees

All employees of the Thomas Ford Memorial Library are at-will employees. An at-will employee is one who may resign at any time without prior notice to the Library and who may be terminated for any lawful reason.

2.18.2 Dismissal

At the Library's discretion, any prohibited activity listed below, as well as any other conduct considered inappropriate or unsatisfactory, may subject the employee to any disciplinary action the Library deems appropriate including immediate termination of employment. THIS LIST OF PROHIBITED ACTIVITIES IS MERELY ILLUSTRATIVE AND IS NOT INTENDED TO BE ALL INCLUSIVE: bringing weapons into the workplace, threatening, intimidating, harassing, or assaulting coworkers or Library patrons; fighting in the workplace; sexual harassment; being under the influence of drugs or alcohol at work; stealing or misusing Library property; insubordination; failing to abide by safety rules; using inappropriate (profane) language; and tardiness.

2.18.3 Dismissal action will always be taken by the Library Director with the approval of the Library Board. Written appeal may be made to the Board within 30 days of dismissal.

Adopted: <u>June 24, 1997</u>
Revisions: <u>October 26, 1999</u>, <u>June 26, 2001</u>, <u>July 27, 2004</u>, <u>October 4, 2006</u>, <u>February 23, 2010</u>, <u>February 22, 2011</u>, <u>July 23, 2013</u>, <u>November 30, 2015</u>, and <u>December 3, 2020</u>

Thomas Ford Memorial Library

Personnel Policy

I acknowledge that I have received,	read, a	and understand	the Thoma	s Ford
Memorial Library Personnel Policy.				

Signed_	
Date	

This signed document will be added to and retained in each employee's personnel file.