

Council Q&A – November 2, 2021

Thursday, October 28, 2021 10:04 AM

F. AWARDS AND RECOGNITIONS:

1. [21-1389](#) Recognize the 2020 US Census Naperville Complete Count Committee

I. CONSENT AGENDA:

1. [21-1388](#) Approve the regular City Council meeting minutes of October 19, 2021
2. [21-1354](#) Approve the Inclusionary Zoning Workshop minutes from June 21, 2021
3. [21-1392](#) Approve the City Council meeting schedule for November and December 2021, and January 2022
4. [21-1390](#) Approve the appointment of an additional student representative to the Planning and Zoning Commission
5. [21-1201](#) Approve the award of RFP 21-202, PCI DSS Compliance Services to CampusGuard, LLC for an amount not to exceed \$231,025 for a three-year term

Q:	It is my understanding that all our PCI are covered by our 3rd party contractors and that we don't do the processing and they do. We just get the money from them. All the risk should be on our hired firms that do it for us. They will get fined in the case of something happening, so what is our risk? Why should we spend this money if this is the responsibility of others?	Hinterlong
A:	While the City relies on its third-party vendors to store and process credit card payments, we still have liability when it comes to PCI compliance for a few reasons. The primary reason is that the credit card information travels over our network to the third-party vendor for processing when a credit card is presented in-person or over the phone. Therefore, the third-party vendors require that we meet certain criteria related to the security of card information both by our people handling the cards and the network that the card information is passing over. Thus, annually we are required to produce a PCI compliance statement, which is a report that confirms that a third-party has verified we have the appropriate procedures and network set-up to secure the passing of credit card information to the third-party vendor. If we are unable to demonstrate that we are in compliance with PCI standards, the third-party processors increase their transaction costs to compensate for the additional risk. Ultimately if the City does not stay in compliance with PCI standards, we risk losing our ability to take credit cards as a form of payment and/or be assessed fines.	Mayer/ Nguyen
Q:	Please include the bids of the other options that were considered so that the council can be sure that we are approving a good choice.	Leong
A:	Below are the cost proposals submitted by the vendors with their RFP responses. <ul style="list-style-type: none"> • AT&T: Did not provide a cost proposal • CampusGuard: \$79,680 • Glasshouse Systems: \$83,029 	Mayer

<ul style="list-style-type: none"> • Megaplan IT: \$94,700 • Moss Adams: \$110,260 • Plante Moran: provided a range (\$69,500 - \$91,000 plus on-demand consulting) • RSI: 87,300 • Rubin Brown: \$59,500 or \$69,710 (depending upon training option) • True North Consulting Group: \$52,062 (plus options depending upon final scope) • Viking Cloud: \$159,450 <p>Please note that this procurement is a Request for Proposals rather than a Bid. Vendors were asked to provide a cost proposal based upon the scope of services provided in the RFP with the understanding that the final scope of work and cost proposal would be negotiated with the highest scoring vendor.</p>	
--	--

- 6. [21-1349](#) Approve the award of Bid 21-252, Liquid Cationic Emulsion Polymer for Centrifuge Dewatering, to Polydyne Inc. For an amount not to exceed \$373,261 and for a two-year term
- 7. [21-1350](#) Approve the award of Bid 21-253, Liquid Cationic Emulsion Polymer for Gravity Belt Thickening, to Solenis LLC for an amount not to exceed \$156,382.72 and for a two-year term
- 8. [21-1359](#) Approve the award of Cooperative Procurement 21-362, Roadway Salt, to Compass Minerals for an amount not to exceed \$660,555

Q:	Have we considered alternatives to roadway salt? If yes, please provide alternative cost estimates (which I assume are vastly higher). If no, why not?	Leong
A:	DPW continues to examine alternative chemicals and new technology for use during winter operations on the roadways. Our research has shown that rock salt and calcium chloride are the most effective combination for melting snow to ensure that roads remain safe for travel. The alternatives to salt and calcium chloride are still chemicals, and most do not have the same melting properties. DPW has found that the best way to be environmentally responsible and still provide safe roadways during winter is to reduce the amount of salt that is used during an event.	Dublinski

- 9. [21-1229B](#) Approve the award of Cooperative Procurement 21-337, SMARTnet Maintenance Renewal, to CDW-G for an amount not to exceed \$414,387 and for a one-year term

Q:	Why is the quote almost \$100K more than budgeted? Where did the City go wrong in not appropriately budgeting for this item?	Bruzan Taylor
A:	<p>SMARTNET pricing is very complex.</p> <p>The SMARTnet quotes consist of hundreds of line items for the various components of the converged computing, storage, and networking platform.</p> <p>Each component has multiple support service levels available. Staff optimize the configured service levels across the many components where possible to lower total cost.</p> <p>The list of components is fairly dynamic due to:</p> <ol style="list-style-type: none"> 1. Staff's continuous effort to migrate applications off of legacy equipment onto Cisco equipment and reduce cost by eliminating legacy equipment and effort to maintain different environments. The 2021 IT budget included \$140,000 for maintenance and warranty for HP servers. Staff is ahead of schedule in the plans to retire some these servers where they no longer require maintenance and warranty and migrate some of these servers to Cisco Hyperflex equipment where they will be covered under SMARTnet maintenance and warranty. Because of this, it is anticipated that nearly \$100,000 of the \$140,000 budgeted for HP warranty will be avoided. 2. Equipment growth to support on-going growth in the City's 	Nguyen

	needs for computing, storage and networking. 3. Current supply chain issues. In the past, some switches are treated as commodities and replaced with spares instead of paying for maintenance. Due to current supply chain issue, staff is now forced to use spares for growth and pay for maintenance for failed devices.	
Q:	It is my experience that when you consult with the vendor regarding which solution is the best for you, that they often tell you that their product just happens to be the best solution. Please include some other solutions that were considered, and the costs associated. Also, please include non-coop pricing so that we can be sure that Naperville is getting a good deal from the coop pricing.	Leong
A:	Staff consulted vendor CDW specifically because CDW is the holder of a State of Illinois Master Services Agreement for Smartnet Services, which was awarded through a formal competitive RFP process conducted by the State of Illinois' Central Management Services agency. Other proposer's solutions that were evaluated by the State include: World Wide Technology, Sentinel Technologies, AT&T Corp, Presidio, and SHI International. All discussions between CDW and City staff, regarding solutions, were within the confines of services specifically offered through the competitive award and subsequent MSA.	Catalano

10. [21-1386](#) Accept the public street improvements at Ashwood Park South Unit 3, Phase 2 and authorize the City Clerk to reduce the corresponding public improvement surety
11. [21-1385](#) Waive the applicable provisions of the Naperville Procurement Code and award Procurement 21-354, Grant Application Assessment, Preparation and Submittal Services, to West Monroe Partners, LLC for an amount not to exceed \$180,000 (requires six positive votes)

Q:	Please explain the meaning of the \$11,500 figure and the \$180,000 figure. Are there alternatives to having the grant writing handled by a contractor? Are there other communities that are handling this in-house?	Holzhauser
A:	The Electric Utility did not budget for this work because there was no federal discussion of this type of stimulus bill being passed; therefore, the account line this expense will be assigned to only has a budget of \$11,500. Underspend from other utility accounts will cover the expense which will not exceed \$180,000. The City is not staffed nor experienced in writing these types of grant requests. West Monroe Partners is uniquely positioned to apply for these types of grants as they have hired former Department of Energy staff and have been successful in obtaining grants similar to this for the Electric Utility in the past.	Groth
Q:	How many Grant Writers do we currently have on staff? How much funding by department has been received excluding ARA and CARES act?	Gustin
A:	The City has no staff members specifically dedicated to a grant writing function. The City maintains a number of recurring grants with state and federal agencies. In 2020, the City received \$1.67 million in grant dollars (excluding CARES), mostly from recurring grant sources, the largest being CDBG at more than \$500,000 annually. Other examples include public safety and highway	Munch

	construction grants. When new grant opportunities are identified, it typically requires a significant amount of work for staff to gather information necessary to submit an application.	
Q:	I would like to see a competitive bid for this expenditure. I have heard about a variety of grants that were successfully acquired. Are you telling me that they were all processed by outside contractors? I appreciate the idea of using temps/contractors for short term needs, but this is arguably two fully loaded headcount for a year.	Leong
A:	It is expected that the grants for grid resiliency, renewable energy source integration as well as technology upgrades to be awarded by the new legislation could bring \$10-\$20 million dollars to the electric utility to fund work that was already planned. In order to best position the utility for these funds, staff is recommending that a sole source award be made and work begin on vetting of projects as well as information sharing with West Monroe Partners immediately so the applications can be completed as soon as the legislation is passed (expected in November or December of 2021). The average duration of an RFP process from document preparation to award is 143 days depending on complexity. If the Utility were to issue an RFP for the grant writing proposal, the process would be delayed by 3-6 months.	Groth

12. [21-1297](#) Waive the applicable provisions of the Naperville Procurement Code and award Procurement 21-365, Electronic Bill Payment to Fidelity Information Services LLC for an amount not to exceed \$174,000 for a one-year term (requires six positive votes)

Q:	I would like to see a competitive bid for this expenditure. I have seen many of these requests, I am hoping that this is not pattern that indicates poor planning. How long will it take to perform what should be a well known process for public bid, and how might that impair our ability to process payments in the short run??	Leong
A:	As indicated in the memo, during the current term, staff planned to transition the utility billing function, including e-billing services, from FIS to the City's enterprise resource planning system (ERP), known as Munis. However, there have been several delays in this plan, one being the ongoing deployment of the City's AMI program. Due to the delays in the plan, staff has determined that it is necessary to work a plan B, that will either confirm the original plan to move these services within the ERP system or continue to contract with a third-party. If it is determined through the RFI process that a third-party is how we should proceed staff will issue an RFP for these services, as indicated in the memo.	Mayer

13. [21-1365](#) Waive the first reading and pass the ordinance terminating temporary 30-minute on-street parking regulations in the Central Business District (requires six positive votes)

14. [21-1370](#) Waive the first reading and pass an ordinance amending Title 11 (Motor Vehicles) Chapter 2 (Parking) to convert the top levels of the Van Buren and Water Street parking facilities to permit-only parking (requires six positive votes)

Q:	I noticed when reading the ordinance that there is no parking between 2am-5am still. A comment often heard in my much younger years and still today is that this rule has the unintended effect of encouraging people who drive downtown to visit our bars to drive home tipsy or drunk rather than leave their car overnight and risk being towed. I understand that we do not want vehicles parked overnight, but I think we should reweigh those reasons versus the safety risks when someone drives home drunk when they really should leave their car overnight.	Bruzan Taylor
A:	Overnight parking is allowed in the following downtown deck locations on Friday and Saturday nights: <ul style="list-style-type: none"> • Van Buren Parking Facility Levels 1 through 5 • Central Parking Facility Levels 1 and 2 	Louden

<ul style="list-style-type: none"> • Municipal Center Lower Level <p>Should the City Council wish to consider expanding the times when overnight parking in the downtown decks is permitted, staff can bring a recommendation to a future meeting.</p>	
---	--

15. [21-1333](#) Pass the ordinance proposing and setting a public hearing for the establishment of Special Service Area No. 34 for streetscape improvements on a portion of Block 422 of downtown Naperville

Q:	Just want to make sure that any electric, sanitary or water service lines will be replaced by the expense of the property owners and not the tax payers if any repairs or replacement is needed?	Hinterlong
A:	DPU-W: The water service will be replaced up to the b-box, entire lead services up to the meter. The sanitary services will be lined or replaced up to the ROW limit. In the downtown area many of the buildings go up to the ROW line, and the city owns the portion of the services in the ROW. DPU-E: Property owners will be responsible for any service upgrades. The Utility will be upgrading its own infrastructure in the area during the project. This is a shared expense and benefits customers beyond the SSA.	Blenniss/ Groth
Q:	113 through 15 – With losing parking in the garage how will the removal of 30 minute parking affect the area? These three all seem to effect the other. Please provide staffs position on all three.	Gustin
A:	Based on the feedback received in the downtown parking survey, restoring most on-street parking to two-hours, instead of the temporary 30-minute regulation, should improve the parking experience for downtown visitors. The longer on-street regulations will also be beneficial for downtown visitors since the top levels of the Van Buren and Water Street decks will only be available to Central Business District permit holders should City Council pass the ordinance to enact those regulations.	Louden

16. [21-1376](#) Pass the ordinance approving a variance to Title 3 (Business and License Regulations) Chapter 3 (Liquor and Tobacco Control) Section 11:2 (Liquor License and Permit Classifications: Off-Premises Consumption Liquor Licenses) to allow the issuance of a Class S – Specialty Wine Shop liquor license for a premise Jefferson St for Development LLC at 30 West Jefferson

Q:	Is the alcohol to be consumed on premise or is it for take out as well?	Hinterlong
A:	The license will allow for on-premises consumption and package sale of craft beer and wine.	Lutzke
Q:	I don't often associate cupcake selling with serving specialty wine. Will this variance be in effect forever? And is it transferrable to other businesses that might occupy this location in the future?	Leong
A:	The variance is not transferrable to another corporation. If any of the following occurs with Jefferson Street Development, LLC d/b/a Molly's Cupcakes Naperville, the variance will terminate: suspension, revocation, or nonrenewal of the liquor license; transfer or reassignment of more than fifty percent (50%) of the shares of the corporation; or bankruptcy or insolvency.	Lutzke

17. [21-1367](#) Pass the ordinance to establish temporary traffic controls and issue Special Event and Amplifier permits for the Turkey Trot 5K Run on Thursday, November 25, 2021

18. [21-1368](#) Pass the ordinance to establish temporary traffic controls and issue Special Event and Amplifier permits for the Rotary Clubs of

Naperville Holiday Parade of Lights on Friday, November 26, 2021

19. [21-1400](#) Adopt the resolution authorizing execution of a collective Bargaining agreement between the City of Naperville and MAP Chapter #363

CHANGE	In the collective bargaining agreement (CBA) attached to this agenda item there is a ministerial error within the wage rates table for the first step. Attached to this Q&A is an amended CBA with the error corrected. The attached amended CBA replaces Exhibit A of authorizing resolution. The correction has no impact of the cost of this CBA. At the 11/2/21 Council meeting, staff recommends Council approve the resolution authorizing the CBA, with the amended CBA as noted here in the Q&A.	DiSanto
---------------	--	---------

L. ORDINANCES AND RESOLUTIONS:

1. [21-1341B](#) Pass the ordinance amending Title 8 (Public Utilities) Chapter 1 (Electricity) Article C (Electric Service Rates) of the Naperville Municipal Code
2. [21-1347B](#) Pass the ordinance amending Title 8 (Public Utilities) Chapter 2 (Municipal Water and Sewer) Article C (Water and Sewer Rates, Connection Charges) of the Naperville Municipal Code

Q:	Can we have the charts for the 1 mile replacement scenario please? Or would that be the current rates?	Hinterlong
A:	Attached are the average residential and average non-residential bill impact charts for Capital Improvement Scenario #1 that has 1 mile of watermain replaced each year. The rate ordinance supports Capital Improvement Scenario #2 at 3 miles of watermain replaced each year.	Blenniss

O. REPORTS AND RECOMMENDATIONS:

1. [21-1375](#) Approve the Bridge to 2023 Priorities Plan

Q:	<p>1) Please provide last 6 years financial principal achievements on 25% reserves and 25% debt reduction and if staff recommends 25% is to low or to high pending future inflation forecasts.</p> <p>2) In viewing the overall budget there is an increase projected for Cannabis HRST, please provide how staff came to this number with full back-out calculations.</p> <p>3) As the City is look at housing choices and the implantation of the Volunteer Affordable Housing Incentives explain the need for a Naturally Occurring Affordable Housing plan as the incentives may most likely provide a better conduit of naturally occurring affordable housing.</p> <p>4) Staff is recommending another citizen survey for 2023, what will that survey include? Example: CORE City responsibilities such as infrastructure; water; electric; public works services; finance; IT; public safety and/or housing? Will there be an all inclusive outreach program (one-on-one)? Can each Department offer a customer service feedback survey when resident interacts with the City? A customer service email response survey with rating of City services.</p> <p>5) What would be the additional cost of Shockey?</p>	Gustin
-----------	---	---------------

A:	<p>1) The September Financial Report to City Council included the historical achievements in both increasing cash reserves and decreasing debt. That report can be viewed here. Regarding the appropriate reserve requirement for the future, staff has not identified a compelling factor that would support a change to the current reserve policy. The Financial Advisory Board has reviewed the current policy and expressed interest in making some modifications, but has not been able to provide a consensus as to what those modifications would be. Staff will continue to work FAB to identify updates to the City's formal reserve policy.</p> <p>2) As staff has indicated previously, the Illinois Department of Revenue's rules prohibit the City from specifically calling out the amount of revenue generated by our three dispensaries. That said, the City's estimate for 2022 home rule Cannabis tax is based on year-to-date revenue for 2021 with growth based on current trends seen in monthly revenue.</p> <p>3) The two initiatives are targeting different categories of housing.</p> <p>The Affordable Housing Incentives would primarily affect new construction housing, encouraging developers to include more affordable units by offering density bonuses in return for including a higher percentage of affordable units. The units would have to remain affordable for at least 30 years.</p> <p>The NOAH initiatives are designed to encourage preservation of existing affordable units in community areas that already have a higher than average number of these units. Examples include single-family rehabilitation assistance targeted towards groups most likely to own lower-cost homes in need of rehabilitation, such as senior homeowners and homeownership assistance programs for lower-income homebuyers.</p> <p>4) Staff will make note of these suggestions and, upon Council approval of a 2023 citizen survey, will include them as part of the survey development discussions.</p> <p>5) The City's engagement with Shockey will conclude with the approval of the Bridge to 2023 Priorities Plan.</p>	Munch/ Broder/ Gallahue
----	---	-------------------------------

2. [21-1342](#) Provide direction regarding a potential Affordable Housing Program

Q:	<p>As council has agreed this is a volunteer program would staff recommend the word voluntary be included in every aspect of the write up so developers and residents are clear.</p>	Gustin
A:	<p>If Council directs staff to prepare an ordinance for this program, staff will ensure that the voluntary nature of the program is clear in the ordinance language.</p>	Laff

Illinois Labor Relations Board
Contract #

EXHIBIT A

Collective Bargaining Agreement

By and Between

The City of Naperville

And

The Metropolitan Alliance of Police

Naperville Police Sergeants

Chapter #363

January 1, 2020 to December 31, 2024

INDEX

ARTICLE AND SECTION NUMBER	PAGE NO.
PREAMBLE	6
ARTICLE 1 RECOGNITION	6
Section 1.1 Recognition.....	6
Section 1.2 Fair Representation	6
ARTICLE 2 NON-DISCRIMINATION	6
Section 2.1 Prohibition Against Discrimination	6
Section 2.2 Gender.....	7
Section 2.3 Union/Chapter Representatives.....	7
ARTICLE 3 POLICE AND FIRE COMMISSION	7
Section 3.1 Police and Fire Commission	7
ARTICLE 4 MANAGEMENT RIGHT	8
ARTICLE 5 NO STRIKE	9
Section 5.1 No Strike.....	9
Section 5.2 No Lockout	9
Section 5.3 Penalty.....	9
Section 5.4 Judicial Restraint	9
ARTICLE 6 DUES DEDUCTION AND FAIR SHARE	10
Section 6.1 Dues Deduction	10
Section 6.2 Fair Share.....	10
ARTICLE 7 SERGEANT SECURITY	10
Section 7.1 Personnel Files.....	10
Section 7.2 Rights to Copies / Rebuttals / Expungement	10
ARTICLE 8 ALCOHOL AND DRUG TESTING	11
Section 8.1 Statement of Policy.....	11
Section 8.2 Prohibitions	11
Section 8.3 Drug and Alcohol Testing Permitted	12
Section 8.4 Order to Submit to Testing.....	12
Section 8.5 Conditions Under Which Testing Is Performed	13
Section 8.6 Right to Contest.....	14
Section 8.7 Voluntary Requests for Assistance	14
Section 8.8 Discipline	15
ARTICLE 9 GRIEVANCE PROCEDURE	16
Section 9.1 Definition.....	16

Section 9.2 Procedure	16
Step 1	16
Step 2	17
Section 9.3 Arbitration	17
Section 9.4 Limitations on Authority of Arbitrator	18
Section 9.5 Time Limit for Filing	18
Section 9.6 Grievance Processing.....	19
ARTICLE 10 DISCIPLINE	19
Section 10.1 Police and Commission Authority	20
Section 10.2 Disciplinary Action	20
Section 10.3 Pre-Disciplinary meeting.....	20
Section 10.4 Notification and Measure of Disciplinary Action	20
Section 10.5 Officer's Conduct	20
Section 10.6 Bill of Rights.....	20
Section 10.7 Complaints Against Members	21
Section 10.8 Review of OIS Audio/Video	21
ARTICLE 11 NO SOLICITATION (see Appendix C)	21
ARTICLE 12 BULLETIN BOARDS	21
ARTICLE 13 LAYOFF	21
Section 13.1 Layoff	21
Section 13.2 Reduction in Workforce	21
Section 13.3 Recall.....	22
ARTICLE 14 LABOR-MANAGEMENT CONFERENCES.....	22
Section 14.1 Labor Management Conferences	22
Section 14.2 Scope of Labor Management Conferences	22
Section 14.3 Attendance at Labor Management Conferences	23
ARTICLE 15 SENIORITY	23
Section 15.1 Definition of Seniority	23
Section 15.2 Vacation Scheduling	23
Section 15.3 Seniority List	23
Section 15.4 Termination of Seniority	23
Section 15.5 .No Accrual of Seniority on Unpaid Leaves	24
ARTICLE 16 MEDICAL, DENTAL AND LIFE INSURANCE.....	24
Section 16.1 Medical Insurance.....	24
Section 16.2 Life Insurance	25
Section 16.4 Flexible Spending Accounts	25
ARTICLE 17 HOURS OF WORK AND OVERTIME	25

Section 17.1 Application of Article	25
Section 17.2 Normal Work Periods and Overtime Pay	25
Section 17.3 Call Back	25
Section 17.4 Court Time	26
Section 17.5 Court Readiness Pay	26
Section 17.6 Stand-by	26
Section 17.7 Required Overtime	26
Section 17.8 No Pyramiding	27
Section 17.9 Changes in Normal Workweek and Workday	27
Section 17.10 Switching of Shifts	27
Section 17.11 Special Event Overtime	28
Section 17.12 Compensatory Time Off	29
Section 17.13 Assignment to Special Units	29
Section 17.14 Staffing Levels	29
Section 17.15 Sick Call/Call-In Procedure	29
ARTICLE 18 HOLIDAYS	30
Section 18.1 Holidays	30
Section 18.2 Payment in Lieu of Holidays	30
ARTICLE 19 LEAVES	31
Section 19.1 Personal Leave	31
Section 19.2 Funeral Leave	31
Section 19.3 Military Leave	32
Section 19.4 Jury Duty Leave	32
Section 19.5 Family and Medical Leave Act	32
ARTICLE 20 PTO, SICK LEAVE, AND VACATION LEAVE	33
Section 20.1 Participation in PTO Plan (TOP)	33
Section 20.2 Sick Leave Accumulation for Non-TOP	36
Section 20.3 Sick Leave Payout Upon Retirement for Non-TOP	36
Section 20.4 Sick Leave Usage	37
Section 20.5 Limitation on Use of Sick Leave	37
Section 20.6 Accruals While on Unpaid Leave of Absence	37
Section 20.7 Notice of Sick Leave Use	37
Section 20.8 Voluntary Sick Leave Bank	37
Section 20.9 Vacation Accrual for Non-TOP	40
Section 20.10 Vacation Carryover and Scheduling	40
Section 20.11 Vacation Schedule	40
Section 20.12 Payout of Vacation Benefits Upon Termination	40
Section 20.13 Illinois Police Officer Disability Act	40
ARTICLE 21 UNIFORMS AND EQUIPMENT	41
Section 21.1 Supplied Uniform, Equipment, and Allowance	41
Section 21.2 Uniform Replacements and Uniform Maintenance	41

ARTICLE 22 SUBCONTRACTING 42

ARTICLE 23 DEFENSE AND INDEMNIFICATION 42

ARTICLE 24 WAGES 42
 Section 24.1 Wages 42
 Section 24.2 Experience Pay..... 43
 Section 24.3 VEBA..... 44
 Section 24.4 Acting Watch Commander Stipend 44

ARTICLE 25 PHYSICAL FITNESS STANDARDS 45

ARTICLE 26 TUITION REIMBURSEMENT PROGRAM 48

ARTICLE 27 SAVINGS CLAUSE 48

ARTICLE 28 COMPLETE AGREEMENT 48

ARTICLE 29 DURATION 48
 Section 29.1 Term of Agreement..... 48
 Section 29.2 Continuing Effect 49

APPENDIX A Dues Deduction Form

APPENDIX B Grievance Form

APPENDIX C Side Letter – No Solicitation

APPENDIX D January 1, 2011 Medical Benefit Levels

APPENDIX E Employee Medical and Dental Insurance Premium Contributions

APPENDIX F Physical Fitness Medical Clearance Form

PREAMBLE

This Agreement entered into by the City of Naperville, Illinois (hereinafter referred to as the “City”, or the “Employer”) and the Metropolitan Alliance of Police Naperville Police Sergeants Chapter #363 (hereinafter referred to as “Chapter”). The purpose of this Agreement is the promotion of harmonious relations between the Employer and the Chapter; the establishment of a prompt, equitable and peaceful procedure for the resolution of differences; and the establishment of an agreement covering rates of pay, hours of work and conditions of employment applicable to bargaining unit Sergeants. Therefore, in consideration of the mutual promises and agreements contained in the Agreement, the Employer and the Chapter do mutually promise and agree, as follows:

ARTICLE 1 RECOGNITION

Section 1.1 Recognition

In accordance with the Illinois State Labor Relations Board’s (ISLRB) Certification of Representation dated February 18, 2005, the Employer hereby recognizes the Chapter as the sole and exclusive collective bargaining representative for all full-time sworn peace sergeants, probationary and non-probationary, with the rank of sergeant employed by the City of Naperville, but excluding the rank of Police Officer, Chief, Captains, Lieutenants, and all other employees of the City of Naperville, including all managerial, confidential and supervisory employees as defined by the Act.

Section 1.2 Fair Representation

The Chapter recognizes its responsibility as a bargaining unit and agrees to fairly represent all Sergeants in the bargaining unit, whether or not they are members of the Chapter. The Chapter further agrees to indemnify, defend and hold harmless the City and its officials, representatives and agents from any and all claims, demands, suits or other forms of liability (monetary or otherwise) and for all legal costs resulting from any failure on the part of the Chapter to fulfill its duty of fair representation.

ARTICLE 2 NON-DISCRIMINATION

Section 2.1 Prohibition Against Discrimination

In accordance with applicable law neither the City nor the Chapter shall discriminate against any employee covered by this Agreement on the basis of race, sex, creed, religion, color, sexual preference, marital (including parental) status, age, national origin, membership, or lack of membership in the Chapter, or mental and/or physical disability unrelated to the Sergeant’s ability to perform the job. Any dispute concerning interpretation and/or application of this Article shall be processed through the appropriate Federal or State Agency or Court rather than through the grievance procedure set forth in this Agreement. The parties agree that failure to pursue such a

complaint of discrimination through the grievance procedure shall not be the basis of a bar to proceed before any State or Federal Agency or Court.

Section 2.2 Gender

The use of the masculine pronoun in this document is understood to be for clerical convenience only, and it is further understood that the masculine pronoun includes the feminine pronoun as well.

Section 2.3 Chapter Representative Compensatory Time Bank for Union Activities

Authorized representatives of the Chapter shall be permitted with reasonable notice to visit the police department during working hours to talk with Sergeants and/or employer representatives concerning matters covered by this Agreement. Bargaining unit members may contribute up to two hours per contract year of compensatory time to a bank to be used for the purposes of releasing local Chapter representatives with pay for purposes of collective bargaining activity and meetings, i.e. this bank of time shall be used for purposes other than negotiations and/or grievance processing. The Department and the Chapter jointly shall maintain the records of the compensatory time bank. Hours contributed shall be converted to a dollar amount for the purposes of record keeping and for the purposes of calculating the cost of use by Chapter representatives. The President of the Chapter shall have the authority to approve use of the bank by local Chapter representatives. Leaves of absence without pay will be granted to the extent that there is no interference with City operations, to Sergeants who are elected, delegated or appointed to attend conventions of the Metropolitan Alliance of Police of the Chapter. Any request for such leave shall be submitted in writing by the Chapter to the Sergeant's department director and shall be answered in writing, no later than five (5) days following the request. This shall be limited to three (3) persons for three (3) days each (for Chapter conventions) or, in alternate years, three (3) persons for five (5) days each (for Chapter conventions).

ARTICLE 3 POLICE AND FIRE COMMISSION

Section 3.1 Police and Fire Commission

The parties recognize that the Board of Fire and Police Commissioners of the City has certain statutory authority over Sergeants covered by this Agreement including, but not limited to, the right to make, alter and enforce rules and regulations. Nothing in this Agreement is intended in any way to replace or diminish the authority of the Board of Fire and Police Commissioners.

ARTICLE 4 MANAGEMENT RIGHTS

Section 4.1 Management Rights

Except as specifically limited by an express provision of this Agreement, the City retains all traditional rights to manage and direct the affairs of the Police Department in all of its various aspects and to manage and direct its Sergeants, including but not limited to the following:

- To plan, direct, control and determine the budget and all the operations, services and missions of the Police Department; to supervise and direct the working forces;
- To promote Sergeants;
- To establish the qualifications for employment and to employ Sergeants;
- To schedule and assign work;
- To examine Sergeants;
- To establish specialty positions and to select and/or transfer personnel for such positions;
- To establish work and productivity standards, and from time to time, to change those standards;
- To assign overtime, to contract out for goods and services;
- To determine the methods, means organization and number of personnel by which such operations and services shall be made or purchased;
- To make, alter and enforce reasonable rules, regulations, orders, policies and procedures;
- To evaluate Sergeants;
- To discipline, suspend and discharge Sergeants for just cause.
- To change or eliminate existing methods, equipment or facilities or introduce new ones; To determine training needs and assign Sergeants to training;
- To determine work hours (shift hours);
- To determine internal investigation procedures;
- To take any and all actions as may be necessary to carry out the mission of the City and the Police Department in the event of civil emergency as may be declared by the mayor or his authorized designee (who will have the sole discretion to determine that civil emergency conditions exist which may include, but not be limited to, riots, civil disorders, tornado conditions, floods or other catastrophes), and to carry out the missions of the City.

Inherent managerial functions, prerogatives and policy-making rights which the Employer has not expressly restricted by a specific provision of this Agreement are not in any way, directly or indirectly, subject to the grievance procedures contained herein, provided, however, that the exercise of any of the above rights shall be subject to the Union's rights under Section 4 of the Illinois Public Labor Relations Act and shall not conflict with any of the express written

provisions of this Agreement. All matters not specified in this Agreement shall be subject to the provisions of the City of Naperville Employee Policy Manual as amended from time to time, and the rules, regulations, and general orders of the Police Department.

ARTICLE 5 NO STRIKE

Section 5.1 No Strike

Neither the Chapter nor any sergeants, agents or employees will instigate, promote, sponsor, engage in, or condone any strike, sympathy strike, slowdown, sit-down, concerted stoppage of work, concerted refusal to perform overtime, concerted, abnormal and unapproved enforcement procedures or policies or work to the rule situation, mass absenteeism, picketing for or against the City of Naperville nor in a City of Naperville police uniform or any other intentional interruption or disruption of the operations of the City, regardless of the reason for so doing. Any or all Sergeants who violate any of the provisions of this article may be discharged or otherwise disciplined by the City. Each Sergeant who holds the position of steward of the Chapter occupies a position of special trust and responsibility in attempting to bring about compliance with the provisions of this Article. In addition, in the event of a violation of this Section of this Article, the Chapter agrees to inform its members of their obligations under this Agreement and to direct them to return to work.

Section 5.2 No Lockout

The City will not lock out any Sergeants during the term of this Agreement as a result of a labor dispute with the Chapter.

Section 5.3 Penalty

The only matter which may be made the subject of a grievance concerning disciplinary action imposed for an alleged violation of Section 5.1 above is whether or not the Sergeant actually engaged in such prohibited conduct. The failure to confer a penalty in any instance is not a waiver of such right in any other instance nor is it a precedent. The Parties retain their respective rights as set forth in the Illinois Public Labor Relations Act.

Section 5.4 Judicial Restraint

Nothing contained herein shall preclude the City or the Chapter from obtaining judicial restraint and damages in the event the other party violates this Article. There shall be no obligation to exhaust the grievance procedure contained in this Agreement before instituting court action seeking such judicial restraint or damages.

ARTICLE 6 DUES DEDUCTION

Section 6.1 Dues Deduction

Upon receipt of a written and signed authorization form from an Sergeant; the Employer shall deduct the amount of Chapter dues and initiation fees, if any, set forth in a form provided by the union and any authorization increase therein, and shall remit such deduction along with a list of the names and the amounts from whom deductions have been made each pay period to the Metropolitan Alliance of Police at the address designated by the Chapter in accordance with the laws of the State of Illinois. The Chapter shall advise the Employer of any increase in dues, at least thirty (30) days prior to its effective date on an annual basis. A copy of the Dues Deduction form is attached as Appendix A.

Section 6.2 Indemnification

The Chapter shall indemnify, defend, and hold the Employer harmless against any claim, demand, suit, cost, expense, or any other form of liability, including fees for attorneys hired by the Chapter, and costs arising from or incurred as a result of any act taken or not taken by the Employer in complying with or carrying out the provisions for this Article, except where the employer prosecutes or initiates such action.

ARTICLE 7 SERGEANT SECURITY

Section 7.1 Personnel Files

The Sergeant's personnel files, disciplinary history and investigative files (except pending investigations) shall be available for inspection by the Sergeant, or authorized Chapter representative who has written authorization from the Sergeant, during business hours and upon reasonable notification of such request in accordance with the Illinois Personnel Record Review Act as amended, 820 ILCS 40/01 *et seq.*

Section 7.2 Rights to Copies, Rebuttals, and Expungements

A Sergeant shall be entitled to a copy of any material contained in said files, except information regarding reference checks, responses or information that was provided with the specific request that it remain confidential unless said information is used as a basis to impose disciplinary action against the employee. In the event that a Sergeant's file contains material that is adverse to the Sergeant, then said Sergeant shall have the right to have placed in the file a written rebuttal to the adverse material.

Records of investigations of misconduct and disciplinary actions shall be expunged from the sergeant's personnel files by the Chief, or his designee, in the following manner:

- Exonerated: immediately
- Unfounded: immediately

- No conclusion: immediately
- Guardian Trackers and Blue Team The City agrees that it will not use Blue Team or Guardian Tracker entries that are one year or older as part of any disciplinary action
- Verbal counseling/reprimand: after one year
- Sustained/written reprimand: after two years
- Sustained suspension: after four years
- A sustained allegation involving excessive force, sexual harassment, discrimination or dishonesty in the performance of official police duties, safety violations which result in suspension of five (5) days or more or criminal conduct as referenced below, shall not be subject to expungement.
- Records of investigations of misconduct and disciplinary actions shall not be expunged in the above timeframes when a sergeant has investigations of misconduct or disciplinary actions pending that are similar in nature to any files that are due for expungement. The old records may be used for the purposes of progressive discipline for newly sustained allegations. Upon conclusion of the new investigation, the old records may then be expunged in accordance with all of the above stated rules.
- A sustained allegation involving substance abuse in the performance of official police duties, while on duty, shall be expunged after six years.

Any information of an adverse employment nature that may be contained in any Exonerated, Unfounded, or No Conclusion file shall not be used against the sergeant in any future disciplinary proceeding. A sustained allegation of misconduct involving excessive force, sexual harassment, discrimination, dishonesty in the performance of official police duties or criminal conduct may be used in future employment decisions, including disciplinary proceedings to determine credibility, notice, and the appropriate penalty.

ARTICLE 8 ALCOHOL AND DRUG TESTING

Section 8.1 Statement of Policy

It is the policy of the City of Naperville that the public has the reasonable right to expect persons employed by the City to be free from the effects of drugs and alcohol. The City, as the employer, has the right to expect its Sergeants to report for work fit and able for duty. The purposes of this policy shall be achieved in such manner as not to violate any established rights of the sergeants.

Section 8.2 Prohibitions

Sergeants shall be prohibited from:

- (a) Consuming or possessing alcohol, cannabis, or any other illegal drugs unless in accordance with duty requirements at any time during the workday or anywhere on any City premises or job sites, including all City buildings, properties, vehicles and the Officer's personal vehicle while engaged in City business;
- (b) Selling, purchasing, or delivering cannabis, or any other illegal drug at any time or on the employer's premises unless in accordance with duty requirements;

- (c) Being under the influence of alcohol, cannabis, legal prescription narcotics that are not prescribed to him or any illegal drug during the course of the work day;
- (d) Failing to report to their supervisor any known adverse side effects of medication or prescription drugs which they are taking.
- (e) Being under the effects of alcohol, cannabis, legal prescription narcotics that are not prescribed to him or any illegal drug at the time they report for duty or during their workday.
- (f) The lawful possession or consumption of cannabis or cannabis-infused products by a member of the sergeant's household shall not constitute a violation of the foregoing prohibitions.

Section 8.3 Drug and Alcohol Testing Permitted

When the City has reasonable suspicion to believe that a sergeant is then under the influence of alcohol or illegal drugs during the course of the workday, the City shall have the right to require the sergeant to submit to alcohol or drug testing as set forth in this Agreement. At least one (non-bargaining unit) supervisory personnel, who is not a member of the bargaining unit represented by the Chapter must certify the reasonable suspicions concerning the affected sergeant prior to any order to submit to the testing authorized herein. There shall be no random or unit-wide testing of sergeants, except random testing of an individual sergeant as authorized in Section 8.8. The City may also require a sergeant to randomly submit to alcohol or drug testing where the Sergeant is voluntarily assigned to a departmental drug enforcement group for a period of at least thirty (30) days and where such sergeant's duties are primarily related to drug enforcement. The foregoing shall not limit the right of the City to conduct tests as it may deem appropriate for persons seeking employment as police sergeants prior to their date of promotion.

The City shall follow the requirements of 50 ILCS 727/1-25 in situations where a sergeant discharges his/her firearm causing injury or death to a person or persons during the performance of the sergeant's official duties or in the line of duty.

Section 8.4 Order to Submit to Testing

At the time a sergeant is ordered to submit to testing authorized by this Agreement, the City shall provide the sergeant with a written notice of the order, setting forth the subjective facts (and reasonable inference drawn from those facts) which have formed the basis of the order to test. The sergeant shall be permitted to consult with a representative of the Chapter within a reasonable time, of the time the order is given; as long as it does not interfere with the timely execution of the order. No sergeant shall be interrogated without being accorded his rights under the Uniform Peace Sergeants' Disciplinary Act (50 ILCS 725/1 *et seq.*). Refusal to submit to such testing may subject the Sergeant to discipline, but the sergeant's taking of the test shall not be construed as a waiver of any objection or rights that he may have.

Section 8.5 Conditions Under Which Testing Is Performed

In conducting the testing authorized by this Agreement, the following conditions ~~also~~ apply:

- (a) Use only a clinical laboratory or hospital facility that is licensed pursuant to the Illinois Clinical Laboratory Act that has or is capable of being accredited by the National Institute of Drug Abuse (NIDA); including but not limited to Copley Medical Center; Edward Hospital; Central DuPage Hospital; or Good Samaritan.
- (b) Insure that the laboratory or facility selected conforms to all NIDA standards;
- (c) Establish a chain of custody procedure for both the sample collection and testing that will insure the integrity of the identity of each sample and test result. No officer covered by this Agreement, other than officers assigned to the O.P.S., shall be permitted at any time to become a part of such chain of custody;
- (d) Collect a sufficient sample of the same bodily fluid or material from an officer to allow for initial screening, a confirmatory test and a sufficient amount to be set aside reserved for later testing if requested by the officer;
- (e) Confirm any sample that tests positive in the initial screening a Prohibited Substance by testing the second portion of the same sample by gas chromatography mass spectrometry (GCMS) or an equivalent or better scientifically accurate and accepted method that provides quantitative data about the detected drug or drug metabolites;
- (f) Provide the officer tested with an opportunity to have the additional sample tested within forty-eight (48) hours of the ordered test by a clinical laboratory or hospital facility of the officer's own choosing, at the officer's own expense; provided the officer notifies the Human Resources Director within forty-eight (48) hours of receiving the results of the officer's independent tests;
- (g) Require that the laboratory or hospital facility report to the City that a blood or urine sample is positive only if both the initial screening and confirmation test are positive for a Prohibited Substance. The parties agree that should any information concerning such testing, or the results thereof be obtained by the City inconsistent with the understandings expressed herein (e.g. billings for testing that reveal the nature or number of tests administered), the City will not use such information in any manner or forum adverse to the officer's interests;
- (h) Provide each officer tested with a copy of all information and reports received by the City in connection with the testing and the results;

- (i) Insure that no officer is the subject of any adverse employment action except emergency temporary reassignment or relief from duty with pay during the pendency of any testing procedure. Any such emergency reassignment or relief from duty shall be immediately discontinued in the event of a negative test result.
- (j) Any sergeant ordered to submit to a drug test will not be allowed to drive but will be accompanied to a collection site by his supervisor and will not be allowed to return to work until the test results are known. Said sergeant shall remain on paid status until such results have been received.
- (k) The City reserves the right to test for alcohol if a Sergeant tests positive for any illegal drugs or prescription drugs in excess of the prescribed dosage;
- (l) Require that with regard to alcohol testing, for the purpose of determining whether the sergeant is under the influence of alcohol, test results showing an alcohol concentration equal to or exceeding .02 or more based upon the grams of alcohol per 100 milliliters of blood be considered positive (Note: the foregoing standard shall not preclude the City from attempting to show that test results below .02 demonstrate that the sergeant's ability to perform his duties was impaired, but the City shall bear the burden of proof in such cases.)
- (m) Provide each sergeant tested with a copy of all information and reports received by the City in connection with the testing and the results.
- (n) Insure that no sergeant is the subject of any adverse employment action except emergency temporary reassignment or relief from duty with pay, pending the results of any testing procedure. Any such emergency reassignment or relief from duty shall be immediately discontinued in the event of a negative test result.

Section 8.6 Right to Contest

The Chapter and/or the sergeant, with or without the Chapter, shall have the right to file a grievance concerning any testing permitted by this Article contesting the basis for the order to submit to the tests, the administration of the tests, the significance and accuracy of the tests, or results or any other alleged violation of this Article subject to the exclusion of items of the Board of Fire and Police Commissioners of the City of Naperville. Such grievances shall be commenced at Step 3 of the grievance procedure. It is agreed that the parties in no way intend or have in any manner restricted, diminished, or otherwise impaired any legal rights that sergeants may have with regard to such testing. Sergeants retain any such rights as may exist and may pursue the same in their own discretion, with or without the assistance of the Chapter.

Section 8.7 Voluntary Requests for Assistance

The City shall take no adverse employment action against a sergeant who voluntarily seeks treatment, counseling, or other support for the first instance of an alcohol or drug related problem

provided such request is made before a Sergeant is directed to submit to a drug and/or alcohol test under this Agreement. However, the City may require reassignment of the sergeant with pay if he is then unfit for duty in his current assignment. The City shall make available through its Employee Assistance Program a means by which the sergeant may obtain referrals and treatment. All such request shall be confidential, and any information received by the City, through whatever means, shall not be used in any manner adverse to the sergeant's interests, except reassignment as described above. If a sergeant voluntarily requests such assistance with a drug or alcohol related problem, as described herein, the effected sergeant will be permitted to return to regular work duties only after successful completion of a return-to-work medical examination by the City's Medical Review Officer (MRO), including testing negative for drugs and alcohol. The sergeant shall also be subject to random testing for drugs and alcohol for twelve (12) months following his/her successful return to work.

Section 8.8 Discipline

A sergeant who has not sought voluntary assistance prior to testing or being requested to take a test for illegal drugs, cannabis, or alcohol and who tests positive on both the initial and confirmatory test for abuse of prescription and/or commercial over-the-counter drugs or is found to be under the influence of alcohol or whose ability to perform his duties are impaired shall be subject to disciplinary action by the City.

A sergeant who has sought voluntary assistance and has informed his immediate supervisor prior to being ordered to submit to a drug and/or alcohol test, and tests positive on both the initial and confirmatory test for illegal drugs, cannabis, or abuse of prescription and/or commercial over-the-counter drugs or is found to be under the influence of alcohol, or whose ability to perform his duties are impaired shall not be subject to disciplinary or other adverse employment action by the City. The foregoing is conditioned upon:

- (a) The sergeant agreeing to and complying with appropriate treatment as determined by the physician(s) involved;
- (b) The sergeant discontinues his abuse of prescription and/ or commercial over-the-counter drugs or abuse of alcohol;
- (c) The sergeant completes the course of treatment prescribed, including an "after-care" group for a period of up to twelve months and provides documentation of successful completion;
- (d) The sergeant agrees to submit to random testing during hours of work within the twelve-month period after a positive confirmatory test.

Sergeants who do not agree to or who do not act in accordance with the foregoing or test positive a second or subsequent time for the abuse of prescription and/or commercial over-the-counter drugs or the presence of alcohol during the hours of work shall be subject to discipline, up to and including discharge. The foregoing shall not be construed as an obligation on the part of the City to retain a sergeant on active status throughout the period of rehabilitation if it is appropriately

determined that the sergeant's current use of alcohol or drugs prevents such individual from performing the duties of a police sergeant or whose continuance on active status would constitute a direct threat to the property or safety of others. Such sergeant shall be afforded the opportunity to use accumulated paid leave or take an unpaid leave of absence, at the sergeant's option, pending treatment.

In the first instance that a sergeant tests positive on both the initial and confirmatory test for illicit drug use, he shall be subject to discipline, up to and including discharge. The City and Union agree that illegal drug use or possession by an officer sworn to uphold the law is intolerable. As such, any challenge by an officer through the BOFPC or arbitration to a charge that he has engaged in illegal drug use and/or possession shall be limited to the issue of whether the officer engaged in such use and/or possession. If it is found by the BOFPC or arbitrator that the officer engaged in illegal drug use and/or possession, the discipline issued by the Police Chief shall stand and cannot be challenged by the officer or overturned by the BOFPC or arbitrator.

ARTICLE 9 GRIEVANCE PROCEDURE

Section 9.1 Definitions

A "business day" is defined as a calendar day exclusive of Saturdays, Sundays or Holidays. An "Internal Grievance" is defined as a dispute or difference of opinion raised by an employee or the Chapter which pertains to the internal operations of the Police Department involving an alleged violation of an express provision of this Agreement including, but not limited to issues such as assignment of overtime or disciplinary matters.

A "City/External Grievance" is defined as a grievance which pertains to a matter involving policies established by the City involving an alleged violation of an express provision of this Agreement including, but not limited to issues such as use of sick leave or availability of medical benefits. Disciplinary suspensions of five (5) days or more shall be subject to appeal through the grievance procedure or the Board of Fire and Police Commissioners ("Board"), at the election of the employee. An employee shall have seven (7) days from the issuance of such discipline to elect, in writing, whether or not to proceed to the Board or through the grievance procedure. Once such written election has been submitted it is irrevocable. If an employee chooses to proceed to arbitration, it is understood that the discipline may, at the discretion of the police Chief, be imposed per Section 10.2 herein. However, any dispute or difference of opinion concerning a matter or issue subject to the jurisdiction of the Board shall not be considered a grievance under this Section, provided that such suspensions are less than five (5) days in length.

Section 9.2 Procedure

A grievance filed against the Police Chief for an internal grievance, or against the City for a City/External Grievance, shall be processed in the set forth in this article on the form attached hereto as Appendix B (herein after "Grievance Form").

Step 1:

Any Sergeant and/or Chapter representative who has a grievance shall submit the grievance in writing on the Grievance Form (Appendix B) to the Sergeant's Deputy Chief, if an Internal grievance, or the Chief of Police if an External grievance, specifically indicating that the matter is a grievance under this Agreement. The grievance shall set forth a complete statement of facts, the provision(s) of this Agreement which are alleged to have been violated, and the relief requested. All grievances must be presented no later than seven (7) business days from the date of the occurrence of the matter giving rise to the grievance or within seven (7) business days after the Sergeant, through the use of reasonable diligence, could have obtained knowledge of the occurrence of the event giving rise to the grievance. The recipient of the grievance shall render a written response to the grievance within seven (7) business days after the grievance is presented.

Step 2:

(a) Internal Grievance Appeal: If an internal grievance is not settled at Step 1, and the Sergeant or the Chapter, if a Chapter grievance, wishes to appeal the grievance to Step 2 of the grievance procedure, it shall be submitted in writing on the Grievance Form to the Chief of Police within seven (7) business days of receipt of the response at Step 1. The Chief of Police, or his or her designee, shall investigate the grievance and, in the course of such investigation, shall offer to discuss the grievance within seven (7) business days of receipt with the grievant and an authorized Chapter representative, if one is requested by the Sergeant, at a time mutually agreeable to the parties. The Chief of Police shall provide a written summary of his or her response, or the resolution if one is agreed upon, within seven (7) business days following said meeting.

(b) City/External Grievance Appeal: If an external grievance is not settled at Step 1, and the Sergeant or the Chapter, if a Chapter grievance, wishes to appeal the grievance to Step 2 of the grievance procedure, it shall be submitted to the City Manager within ten (10) business days of receipt of the response at Step 1. The City Manager, or designee, shall investigate the grievance and, in the course of such investigation, shall offer to discuss the grievance within seven (7) business days of receipt with the grievant and an authorized Chapter representative, if one is requested by the Sergeant, at a time mutually agreeable to the parties. The City Manager shall provide a written summary of his response, or the resolution if one is agreed upon, within ten (10) business days following said meeting.

Section 9.3 Arbitration

If the grievance is not settled in Step 2 and the Chapter wishes to appeal the grievance from Step 2 of the grievance procedure, the Chapter may refer the grievance to arbitration, as described below, within ten (10) business days of receipt of the City's written answer as provided to the Chapter at Step 2.

1) The City and the Chapter shall attempt to agree upon an arbitrator within five (5) business days after receipt of the notice of referral. In the event the parties are unable to agree upon the arbitrator within said five (5) day period, the parties shall jointly request the Federal Mediation and Conciliation Service to submit a panel of seven (7) arbitrators, pursuant to its Labor Arbitration Rules. The parties agree that they can mutually reject an entire panel and request that a new panel be submitted before the striking process begins. The parties shall determine by the toss of a coin

who shall strike first, then alternately strike names one at a time until one arbitrator is selected. If the arbitrator selected is unavailable for hearing for more than six (6) months a new arbitrator will be selected from the current panel or a new panel requested only by mutual agreement.

2) The arbitrator shall be notified of his/her selection and shall be requested to set a time and place for the hearing, subject to the availability of Chapter and City representatives.

3) The City and Chapter shall have the right to request the arbitrator to require the presence of witnesses or documents. The City and the Chapter retain the right to employ legal counsel at their own cost.

4) The arbitrator shall submit his/her decision in writing within thirty (30) calendar days following the close of the hearing or the submission of briefs by the parties, whichever is later.

5) More than one grievance may be submitted to the same arbitrator if both parties mutually agree in writing.

6) The fees and expenses of the arbitrator and the cost of a written transcript, if any, shall be divided equally between the City and the Chapter; provided, however, that each party shall be responsible for compensating its own representative and witnesses.

7) If after 90 days from the submission of closing briefs the Arbitrator has not rendered a decision, the Employer and the Lodge shall jointly request a status report, and then every 30 days until a decision is rendered.

Section 9.4 Limitations on Authority of Arbitrator

The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. The arbitrator shall consider and decide only the question of fact as to whether there has been violation, misinterpretation or misapplication of the specific provisions of this Agreement. The arbitrator shall be empowered to determine the issue raised by the grievant as submitted in writing at Step 1. The arbitrator shall have no authority to make a decision on any issue not so submitted or raised by the grievant. The arbitrator shall be without power to make any decision or award, which is contrary to or inconsistent with, in any way, applicable laws, or of rules and regulations of administrative bodies that have the force and effect of law. The arbitrator shall not in any way limit or interfere with the powers, duties and responsibilities of the City under law and applicable court decisions. Any decision or award of the arbitrator rendered within the limitations of this Section 9.4 shall be final and binding upon the City, the Chapter and the Sergeants covered by this Agreement.

Section 9.5 Time Limit for Filing

No grievance shall be entertained or processed unless it is submitted within the time frames set forth herein. If a grievance is not presented by the Sergeant or Chapter within the time limits set forth in this Article, it shall be considered "waived" and may not be further pursued by the Sergeant or the Chapter. If a grievance is not appealed to the next step within the specified time limit or any

agreed extension thereof, it shall be considered settled on the basis of the City's last answer. If the City does not answer a grievance or an appeal thereof within the specified time limits, the aggrieved Sergeant and/or the Chapter may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step. The time limits of this procedure may be extended by mutual agreement of the parties.

Section 9.6 Grievance Processing

Reasonable time while on duty shall be granted to designated Chapter representatives (a maximum of 3 representatives) for the purpose of aiding, assisting or otherwise representing Sergeants in the handling and processing of grievances, and shall be without loss of pay. However, no such activity shall occur in such a manner that it interferes with City operations.

ARTICLE 10 DISCIPLINE AND BILL OF RIGHTS

Section 10.1. Police and Fire Commission Authority

The parties recognize that the Police and Fire Commission of the City of Naperville has certain statutory authority over employees covered by this Agreement as defined by the Illinois Municipal Code, 65 ILCS 5/10-2.1-1, *et seq.* The Agreement is nevertheless intended to supplement the authority of the Police and Fire Commission by providing non-probationary employees with the right to choose between having a dispute as to disciplinary action resolved through the grievance arbitration procedure of this Agreement or by hearing conducted by the Police and Fire Commission.

Accordingly, the parties agree that in disciplinary actions of suspensions of five (5) days or less, where a grievance was filed that was not resolved at Step 3 of the grievance procedure, the employee shall have the right to choose between having the dispute heard before the Police and Fire Commission or to continue an appeal through the grievance procedure as described in § 9.3 of this Agreement. An employee must elect in writing, within five (5) working days of receiving written notice of discipline, between having a dispute regarding a disciplinary action resolved through the grievance/arbitration procedure or by hearing conducted by the Police and Fire Commission. When the Chapter files a notice with the City referring the grievance to arbitration as described in 5.3, it shall constitute as notice of the employee's election to appeal the disciplinary dispute through the grievance arbitration procedure and to waive any hearing before the Police and Fire Commission. Conversely, the failure to file such notice shall constitute a waiver of the grievance appeal and an election by the employee to have the dispute heard by the Police and Fire Commission. If the sergeant elects arbitration as provided in Section 9.3, or elects to proceed before the Board, the discipline may be imposed immediately and will be subject to review by the arbitrator or Board. The parties acknowledge that suspensions of greater than five (5) days are not subject to the grievance/arbitration procedure.

In the event of any conflicts between this procedure, any City ordinances or the Police and Fire Commission rules, the provisions of this contract shall take precedence. The administration of discipline by the City in other respects shall be carried out as stated in the sections that follow.

The Parties agree that oral reprimands and written reprimands are not subject to appeal to either arbitration or to the Police and Fire Commission, but rather, will be subject to final determination by the City Manager, as provided in Section 9.2, Step 2 of the grievance procedure contained herein.

Section 10.2. Disciplinary Action and Notification

Disciplinary action (i.e. oral or written reprimand, suspension, demotion, or discharge) may be imposed upon sergeants only for just cause. Should a member be the subject of a disciplinary suspension, said suspension shall not be served until the employee has completed the Step 2 grievance meeting with the Police Chief or his designee. Employees who are the subject of a disciplinary investigation shall be notified in writing of the alleged violations, including specific sections allegedly violated, at the onset of the investigation

Section 10.3. Pre-Disciplinary Meeting

Before the Chief of Police reaches a decision to impose or recommend a disciplinary action the Chief or his designee may notify the Chapter. The sergeant may request a meeting with the Chief, alone or with a Chapter representative or MAP attorney be present, to be informed of the reasons for the contemplated disciplinary action. The employee, and the Chapter representative when present may be given the opportunity to informally discuss, rebut or clarify the circumstances surrounding the situation.

Section 10.4. Notification and Measure of Disciplinary Action

In the event disciplinary action of five (5) days or less is taken against an employee, the Department shall promptly furnish the employee a written statement that outlines the reasons for such action. The measure of discipline and the statement of reasons may be modified but not increased by the City as a result of any grievance meetings. The previous sentence shall not preclude the Chief from initiating additional charges if new facts become known to him, nor shall it affect the authority of the Fire and Police Commission under the Municipal Code.

Section 10.5 Sergeants' Conduct

The parties agree that they shall treat each other with respect and courtesy.

Section 10.6 Bill of Rights

Nothing in this Agreement shall be construed to preclude the applicability of "Uniform Peace Officer Disciplinary Act", as set forth in Illinois Compiled Statutes, 50 ILCS 725/1 *et. seq.* Nothing herein shall be construed as a waiver of Sergeants' right under the Illinois Public Labor Relations Act to union representation in disciplinary questioning.

Section 10.7 Complaints Against Members

The City shall comply with the requirements of the Uniform Peace Sergeants' Disciplinary Act, 50 ILCS 725.1 et.seq. as amended from time to time and as interpreted by the courts. Employees who are the subject of a disciplinary investigation shall be notified in writing after thirty (30) days of either a decision or, in the case where more than thirty (30) days is necessary to complete the investigation, the status of the investigation. In the case of a status report provided after thirty (30) days, further status reports shall be provided every fourteen (14) days thereafter until the investigation is concluded and a decision is rendered.

10.8 Review of OIS Audio/Video

The City agrees to abide by General Order 41.12.5 and reserves the right to amend or modified said General Order at its discretion. This does not preclude the union from grieving any disciplinary decisions made under this General Order.

ARTICLE 11 NO SOLICITATION

See Appendix C

ARTICLE 12 BULLETIN BOARDS

The employer shall provide the Chapter with a bulletin board in a designated location which is accessible to all bargaining unit members, upon which the Chapter may post its notices, subject to Departmental approval. If there is any objectionable material on the board, the Department will remove it and provide the Chapter with an explanation.

ARTICLE 13 LAYOFF

Section 13.1 Layoff

The City, in its discretion, shall determine whether layoffs are necessary. If the City determines that layoffs are necessary, Sergeants covered by this Agreement will be laid off in accordance with their length of service as provided in Illinois Compiled Statutes, 65 ILCS 5/10-2.1-18. Except in an emergency, no layoff will occur without at least fifteen (15) calendar day notification to the Chapter, in order to afford the Chapter the opportunity to provide advisory input through a labor management meeting, provided this process will not be used to delay the layoffs.

Section 13.2 Reduction in Workforce

In the event the City determines to reduce the number of Sergeants then those Sergeants affected will be reduced to the next lower rank.

Section 13.3 Recall

Sergeants who are forced into a reduced rank due to a reduction in the number of sergeant positions shall be placed on a recall list. If a sergeant position(s) becomes open as determined by the City Manager, sergeants on the recall list shall have the right to fill said position in the inverse order of their reduction in rank, provided they are fully qualified to perform the work to which they are recalled. Sergeants on the recall list shall have priority for recall to an open sergeant position over sergeants on the Naperville Board of Fire and Police sergeant promotion list. Sergeants recalled to duty shall be subject to a reasonable amount of retraining at the discretion of the Chief of Police.

Sergeants who are eligible for a recall shall be given fourteen (14) calendar days' notice of recall and notice of recall shall be sent to the Sergeant by certified or registered mail with a copy to the Chapter, provided that the Sergeant must notify the Police Chief or his designee of his intention to return to the sergeant position within seven (7) days after receiving notice of recall. The City shall be deemed to have fulfilled its obligations by mailing the recall notice by certified mail, return receipt requested, to the mailing address last provided by the Sergeant, it being the obligation and responsibility of the sergeant to provide the Police Chief or his designee with his latest mailing address. If a sergeant fails to timely respond to a recall notice, his name shall be placed at the bottom of the recall list for the first failure and shall be eliminated for any subsequent failure to respond, provided the recall requests are over ninety (90) days apart.

ARTICLE 14 LABOR-MANAGEMENT CONFERENCES

Section 14.1 Labor Management Conferences

The Chapter and the City mutually agree that in the interest of efficient management and harmonious sergeant relations, it is desirable that meetings be held between Chapter representatives and responsible administrative representatives of the Employer. When practical, such meetings may be requested at least seven (7) days in advance by either party by placing in writing a request to the other for a "labor management conference" and expressly providing the agenda for such meeting. Such meetings and locations, if mutually agreed upon, shall be limited to:

- 1) Discussion on the implementation and general administration of this Agreement;
- 2) A sharing of general information of interest to the parties;
- 3) Notifying the Chapter of changes in conditions of employment contemplated by the Employer which may affect sergeants; and
- 4) Safety issues.

Section 14.2 Scope of Labor Management Conferences

It is expressly understood and agreed that such meetings shall be exclusive of the grievance procedure. Grievances being processed under the grievance procedure shall not be considered at "labor-management conferences", nor shall negotiations for the purpose of altering any or all of the terms of this Agreement be carried on at such meetings.

Section 14.3 Attendance at Labor Management Conferences

Attendance at “labor-management conferences” shall be voluntary on the Sergeant’s part, and attendance by sergeants while on duty shall be considered time worked for compensation purposes. Employees attending labor management conferences when not scheduled to work shall be compensated with time off hour for hour (not comp time) at a later date as determined by their shift commander.

ARTICLE 15 SENIORITY

Section 15.1 Definition of Seniority

As used herein, the term “seniority” shall refer to and be defined as the continuous full-time length of service in rank covered by this Agreement from the date of promotion. In the event of multiple sergeant promotions on the same date, the sergeant’s rank on the promotion list shall be determinative of the seniority date preference.

Section 15.2 Vacation Scheduling

Sergeants shall select the periods of their annual vacation on the basis of seniority within the various work units of the Department. Vacation schedules may be adjusted to accommodate seasonal operation, significant revision in organization, work assignments or the number of personnel in particular ranks.

Section 15.3 Seniority List

The Employer shall prepare a list setting forth the present seniority dates for all sergeants covered by this Agreement and shall become effective on or after the date of execution of this Agreement. Such lists shall finally resolve all questions of seniority affecting sergeants covered under this Agreement or employed at the time the Agreement becomes effective. Disputes as to seniority listing shall be resolved through the grievance procedure.

Section 15.4 Termination of Seniority

A Sergeant’s seniority shall be broken when he:

- 1) Quits; or
- 2) Is discharged or demoted in accordance with this Agreement; or
- 3) Is reduced in rank pursuant to the provisions of the applicable agreement for a period exceeding thirty-six (36) months; or
- 4) Accepts gainful employment while on an approved leave of absence from the police department unless he has received prior consent of the City Manager to keep his seniority.

- 5) Is absent for three (3) consecutive scheduled workdays without proper notification or authorization, and without showing just cause for the failure to so report.

Section 15.5 Non-Accrual of Seniority on Unpaid Leaves

Sergeants will not continue to accrue seniority credit for all time spent on an authorized unpaid leave of absence in excess of thirty (30) days.

ARTICLE 16 MEDICAL, DENTAL AND LIFE INSURANCE

Section 16.1 Employee Premium Contributions and Benefit Levels

The City agrees to continue the benefits/plans currently provided for by the City at the same or substantially similar to current levels for the duration of the agreement except as modified below. Changes proposed by the City that effect the level of benefits received or the costs incurred by the Sergeants for any of the insurance benefits in this article shall be subject to negotiations between the parties. If the parties fail to reach an agreement, and the City implements any changes, the Union may challenge that decision through the grievance arbitration provision of this Agreement.

The City will provide a complete medical insurance program and dental insurance program covering all full-time Sergeants and their dependents. The parties agree that nothing in this agreement restricts the City's right to change insurance carriers, plan administrators, networks, to self-insure and to change the method or manner of self-insurance, to implement a health insurance program with multiple plan options, to participate in programs to reduce health insurance costs, or to use health maintenance organizations or other similar groups.

The City will allow its Sergeants to choose either its PPO, HDHP/HSA PPO or HMO medical program. These plans shall be as set forth in Appendix D of this Agreement.

Employees participating in the medical insurance and/or dental insurance programs shall pay a monthly premium contribution of twenty (20) percent of the monthly premium, as determined by the City, applicable to the plan(s) chosen by the employee. Monthly premium amounts may be adjusted each year of the contract on January 1. The City shall provide to the Chapter written documentation as to the premium calculation for each plan and plan option for each year of this agreement. The employee premium contribution for 2021 for each plan and plan option, is appended hereto as Appendix E. Increases in the employee premium contribution in subsequent years shall not exceed an annual increase of fifteen (15) percent. The City shall have the right to implement new employee premium contribution rates on January 1 of each year consistent with the above language regardless of whether the collective bargaining agreement has expired. Nothing herein shall restrict the Union's right to bargain over the terms of medical and dental insurance.

Section 16.2 Life Insurance

The City shall provide life insurance in an amount equal to one-and-one-half (1-1/2) times the sergeant's base salary for sergeants covered under this agreement.

Section 16.3 Flexible Spending Accounts

Sergeants may elect to participate in a Flexible Spending Accounts for Health Care and/or Dependent Care; which the City offers.

ARTICLE 17 HOURS OF WORK AND OVERTIME

Section 17.1 Application of Article

This Article is intended only as a basis for calculating overtime payments, and nothing in this Agreement shall be construed as a guarantee of hours of work per day or per week.

Section 17.2 Normal Work Periods and Overtime Pay

The normal workday shall be eight hours per day. Patrol Sergeants shall work twelve (12) hour shifts provided Patrol Sergeants continue to work the same shift. Patrol Sergeants may be required to report thirty (30) minutes before the beginning of their scheduled shift for roll call preparation at time and one-half their regular hourly rate of pay. Sergeants assigned to other than Patrol shall have any hours exceeding eight (8) in a day or forty (40) in a week paid at the rate of one-and-one-half (1-1/2) times their regular rate of pay. Sergeants assigned to Patrol shall have any hours exceeding twelve (12) in a day or eighty (80) in a fourteen (14) day work cycle paid at the rate of one-and-one-half (1-1/2) times their regular rate of pay. Sergeants may be assigned to a ten (10) hour shift and shall have any hours exceeding ten (10) in a day or forty (40) in a week paid at the rate of one-and-one-half (1-1/2) times their regular rate of pay. Overtime pay will be in fifteen (15) minute increments.

Sergeants assigned to work eight (8) hour shifts will be allowed to take a paid thirty (30) minute lunch break each day subject to availability and service calls. Sergeants assigned to work ten (10) hour shifts will be allowed to take a paid forty-five (45) minute lunch break each day subject to availability and service calls. Sergeants assigned to work twelve (12) hour shifts will be allowed to take a paid sixty (60) minute lunch break each day subject to availability and service calls.

Section 17.3 Callback

Callback is defined as an assignment of work that does not immediately precede or follow a Sergeant's regularly scheduled workday. Sergeants called back for a work assignment shall be compensated for a minimum of two (2) hours, or the actual time worked, whichever is greater, at one-and-one-half (1-1/2) times their regular rate of pay. Notification for court or other assignments

by telephone does not constitute callback. However, discussion of a work assignment by telephone does constitute callback and the sergeant will be paid for the actual time of the conversation in fifteen (15) minute increments.

Section 17.4 Court Time

Sergeants covered by the terms of this Agreement, who are required to appear in court, at a coroner's inquest or other similar proceeding while on their off-duty time, shall receive a minimum of two (2) hours pay at their overtime rate. The parties agree to continue their practice of paying for travel time irrespective of the time spent in court at the rate of one hour at the overtime rate for DuPage County and two hours at the overtime rate for Will County.

Section 17.5 Court Readiness Pay

Sergeants required by the Chief of Police, or his designee, to be available for a possible court appearance (trial) during off-duty time shall receive two (2) hours at one-and-one-half (1-1/2) their regular rate of pay per day as court readiness pay unless the sergeant is notified by 5:00 p.m. on the prior business day that he/she was scheduled to appear that his/her appearance will not be necessary.

Section 17.6 Stand-by

Any sergeant assigned to be on stand-by on weekends, beginning at the end of the regularly scheduled workday on Friday until the beginning of the regularly scheduled workday on Monday or any two consecutive days off, shall receive eight (8) hours of overtime hourly rate.

Section 17.7 Required Overtime

The Chief of Police, or his designee, shall have the right to require overtime work and sergeants may not refuse overtime assignments. In non-emergency situations, the Chief or his designee shall take reasonable steps to obtain volunteers for posted overtime assignments before assigning required overtime work. Where it will not adversely affect the job or unduly add to the time of making work assignments, the Chief, or his designee, will assign overtime on a seniority basis among Sergeants present and available, with the most senior sergeant having right of acceptance or refusal. However, volunteers will not necessarily be selected for work in progress. Also, specific sergeants, including investigators, may be selected for special assignments based upon specific skills, ability and experience they may possess.

Permanent shifts are selected by seniority prior to the beginning of the next calendar year. Sergeants who are assigned to permanent zones may be assigned to special overtime for assignments specific to their zones - *i.e.*, homeowner association meetings and zone specific problem-solving issues - without regard to seniority except as to each other (unless the sergeant created the special overtime assignment through his/her own efforts).

Any other patrol sergeants overtime assignment that is known more than five (5) days in advance shall be posted to all sergeants of the patrol division. The Watch Commander or his designee will have the flexibility to fill a twelve (12) hour overtime assignment with one sergeant or to apportion that overtime to two sergeants in two six-hour assignments.

The assignments will be based on seniority and will be posted in accordance with the Special Event and Billable Overtime assignment process set forth in Section 17.11. Any patrol sergeant overtime assignment that is known for five (5) days or less in advance will be filled by the Watch Commander or his designee who may use sergeants from the affected watch prior to utilizing other patrol division sergeants. These assignments will not be posted.

Covered sergeants will be entitled to two (2) hours of overtime pay for any overtime assignments cancelled with less than forty-eight (48) hours' notice prior to the start of such assignment. Sergeants assigned to specialty positions outside of the patrol division will not have their positions changed to meet the manpower requirements of the patrol watch except in cases of immediate emergency or an absence of a patrol sergeant in excess of ten shift days.

Section 17.8 No Pyramiding

Overtime compensation shall not be paid more than once for the same hours under any provision of this Article or Agreement.

Section 17.9 Changes in Normal Workweek and Workday

The shifts, workdays and hours to which Sergeants are assigned shall be stated on a departmental work schedule. Should it be necessary in the interest of efficient operations to establish schedules departing from the normal workday or work week, the City will give at least forty-eight (48) hours' notice to the individuals affected by such change except under emergency circumstances or here agreed to by the parties and the sergeant's consent will not be unreasonably withheld. This section does not apply for sergeants who are assigned to be on stand-by pursuant to Section 17.6.

An event not related to daily operations or special events that is known to the department for fourteen (14) days or more prior to the event and requires reallocation of resources, including personnel, shall require two (2) weeks prior notification of schedule changes to covered employees affected by such reallocation. This two (2) week advance notice shall not apply to schedule changes caused by previously unknown information related to the event that becomes known within the fourteen (14) day period.

When considering placing sergeants in light duty assignments after a critical incident, potential post-traumatic stress and other responses to trauma shall be considered.

Section 17.10 Switching of Shifts

Sergeants may switch individual shifts by obtaining prior approval from their supervisor prior to the start of the shift to be the switched.

Section 17.11 Special Event Overtime

(A) *Notification:* The Patrol Division Commander or his designee will prepare a memo requesting volunteers to work the special event that:

- 1) is distributed to all police personnel by e-mail;
- 2) is posted in on the bulletin board outside of the traffic unit;
- 3) describes the event including;
 - (a) date/time to be worked,
 - (b) location
 - (c) who will be responsible for the scene,
 - (d) mode of dress required,
 - (e) any special qualification needed,
 - (f) general responsibilities/duties,
 - (g) name of organization and person running the event,
 - (h) number of sergeants needed,
 - (i) date of posting, and
 - (j) deadline for response

(B) *Response:* Sergeants requesting to work the special event will place their name in writing along with their City identification number upon the sign-up sheet. All requests must be completed prior to the deadline for response on the deadline date.

(C) *Selection:* All personnel selected will be based on seniority (most senior first) from the list of volunteers. In the event an assignment is not filled due to a lack of sergeant volunteers, selection will be based on the inverse order of seniority of sergeants and subject to availability. The Patrol Division Commander, or his designee, will prepare a memo indicating the sergeant(s) who are assigned to the event and distribute it to:

- 1) the sergeant(s) assigned;
- 2) all commanders;
- 3) the bulletin board outside of the traffic unit.

(D) *General Rules:* For most special events and billable overtime, the selection/notification will occur at least seven (7) days prior to the event. Special Events approved by the Police Department with less than seven (7) days prior notice may be handled/or denied at the discretion of the Patrol Division Commander or his designee. If a sergeant selected to work a special event cannot work the event, he must notify the Patrol Division Commander, or his designee, as soon as possible. If a sergeant selected to work a special event fails to notify the Patrol Division Commander or his designee at least seventy-two (72) hours prior to the event, it shall be the sergeant's responsibility to either find a substitute sergeant to work the event or work the event himself.

E. *Manning:* The parties agree that there shall be one (1) Sergeant assigned to every special event for every seven (7) patrol sergeants assigned to such events. Sergeants assigned shall be assigned to supervisory duties.

Section 17.12 Compensatory Time Off

The Employer agrees to grant compensatory time in lieu of overtime payment at the Sergeant's request. Compensatory time off may be accumulated to a maximum of one hundred and twenty (120) hours, provided that the sergeants compensatory time bank will be reduced to a maximum of eighty (80) hours as of the last payroll date in December of each year and the maximum carryover shall be 80 hours. Compensatory time off will be granted at the Sergeant's request with such request subject to the approval of the Sergeant's immediate supervisor and with the consideration of other like requests and staffing, except that one (1) compensatory day per calendar year may be requested by each covered sergeant with at least fourteen (14) days written advanced notice, said request shall not be denied. When compensatory time off is granted, the Sergeant shall not be required to remain on stand-by status.

Section 17.13 Assignment to Special Units

Any sergeant assigned to a special multi-agency unit outside the Naperville Police Department, including state, county and federal units that the police department is supporting, by acceptance of such assignment, shall be bound by that unit's standard operating procedures and policies concerning shift assignments, call-back pay, alteration of shift hours, overtime scheduling, overtime pay, and compensatory time off. Sergeants will not be involuntarily assigned to such units.

Section 17.14 Staffing Levels

The Department will establish staffing levels each year for the purpose of granting time off. The Department reserves the right to modify staffing levels during the year and, if it does so, the Union will be so advised and any Sergeant who has been granted a day off (whether taken or not) will not be adversely affected. The actual staffing levels are not part of this collective bargaining agreement and are not subject to the grievance and arbitration process.

Section 17.15 Sick Call/Call In Procedure

Sick call on any shift:

1. If the call-in is received twelve (12) hours prior to the start of shift but less than twenty-four (24) hours prior to the start of shift, the opposite company same shift sergeants will be called (even if they are off on vacation) to fill the vacancy. If no one on the opposite company same shift will fill the vacancy, then the Sergeants assigned to the shift working opposite those coming in the following morning will be called. If none of these Sergeants call fill the vacancy the member of the Chapter who is assigned as the Traffic Sergeant would be called to fill the vacancy. If no one takes the vacancy after the calling is completed, then reverse seniority of this entire group will be utilized and the junior sergeant will be required to fill the vacancy, excluding anyone on scheduled vacation, personal or compensatory time.
2. If the call-in is less than twelve (12) hours prior to the start of shift, the available

personnel on duty will be requested by seniority to hold over for four (4) hours, and then procedure one above will be followed. If this sick call results in the potential cancellation of DRT on the shift, the Sergeant whose DRT is being cancelled will be asked if he/she would like to work DRT as overtime. If the Sergeant does not want to work the overtime, then procedure one above will be utilized. If no one off duty accepts the four (4) hours of DRT overtime, then the Sergeant's DRT will be cancelled, and he/she will be required to stay.

3. If the sick call vacancy is known greater than twenty-four (24) hours but less than five (5) days in advance then an e-mail to the Sergeant's Naperville e-mail address, a text to their Preferred phone, and a message to the on-duty sergeant cars will be sent out asking for a Sergeant to fill the opening. A minimum of four (4) hours for Sergeants to respond is required. This selection will be made strictly by seniority of those who respond.
4. Vacancies known greater than five (5) days in advance will follow normal posting procedures.
5. Call in lists by seniority, company, shift, and specialty position will be maintained by the Watch Commander's secretary.
6. No Sergeant will be required to work more than sixteen (16) consecutive hours in a twenty-four (24) hour period without receiving eight (8) hours of rest except in case of an emergency, which must be documented by the on-duty Watch Commander.

ARTICLE 18 HOLIDAYS

Section 18.1 Holidays

Twelve (12) paid holidays will be granted to Sergeants:

- New Year's Day
- Memorial Day (last Monday in May)
- July 4
- Labor Day (first Monday in September)
- Veterans' Day
- Thanksgiving Day (fourth Thursday in November)
- Day after Thanksgiving (fourth Friday in November)
- Christmas Eve
- Christmas Day
- Three (3) Floating Holidays (Sergeant's day of choice)

Section 18.2 Payment in Lieu of Holidays

Sergeants will receive compensation in the form of an extra day's pay at one-and-one-half (1-1/2) times the Sergeant's regular hourly rate for all holidays. When a holiday falls on a normal day off

for such Sergeants, they will receive the same benefits as if the holiday fell on the day of work. Sergeants shall have the option for the last five (5) holidays of the year (Veterans' Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve and Christmas Day) to convert those holidays to vacation days as payment in lieu of the holidays.

- 1) As paid time off at the regular wage rate and receive the extra one-half time (twenty ((20) hours)) can be paid in cash in January of each year; or
- 2) Forty (40) hours at a rate of one-and-one-half (1-1/2) time the Sergeant's regular hourly rate to be paid in cash rather than the time off.

Sergeants receiving payment in lieu of holidays must work the last scheduled day before and the first scheduled day after a holiday to be entitled to holiday pay unless absence is authorized for a scheduled vacation, verified illness or other authorized leave. Because accounting practices do not allow for a separate record for payment in lieu of holidays, shift Sergeants receiving payment in lieu of holidays will accrue vacation at a higher rate. However, should a Sergeant terminate employment prior to qualifying for a holiday, their final vacation payout will be reduced on a prorated basis. PTO and Vacation accrual rates can be found in Article 20, Section 20.1 and 20.11.

Sergeants receiving payment in lieu of holidays must work the last scheduled day before and the first scheduled day after a holiday to be entitled to holiday pay unless absence is authorized for a scheduled vacation, verified illness or other authorized leave. Because accounting practices do not allow for a separate record for payment in lieu of holidays, shift Sergeants receiving payment in lieu of holidays will accrue vacation at a higher rate. However, should a Sergeant terminate employment prior to qualifying for a holiday, their final vacation payout will be reduced on a prorated basis. PTO and Vacation accrual rates can be found in Article 20, Sections 20.1 and 20.11.

ARTICLE 19 LEAVES

Section 19.1 Personal Leave

All full-time permanent Sergeants shall be granted sixteen hours leave for personal business during each year of this contract without loss of pay or of deduction of sick leave. Personal business is defined as any business that cannot be conducted at a time not in conflict with the Sergeant's regular workday, an emergency over which he has no control, which requires immediate attention and the observance of a religious obligation. Notice of such leave shall be given as far in advance as is possible and may be taken as a portion of a day, but in no event less than two (2) hours. A personal business day may not be used while a Sergeant is on sick leave and may not be used during the week immediately before or after an Sergeant's scheduled vacation, nor in conjunction with a holiday except in unusual or emergency circumstances but may be taken at the expiration of sick leave. A personal business day, or any portion thereof, that is unused at the end of each annual anniversary of this Agreement shall be dropped from the Sergeant's record. If any full-time permanent Sergeant shall take any personal leave prior to completing six (6) months of employment with the City and shall leave the City's employment during said six (6) month period, said Sergeant shall be obligated to repay said leave payment to the City and the City shall deduct any such amount from any funds owed by the City to said Sergeant.

Section 19.2 Funeral Leave

When there is a death in the immediate family of a Sergeant, said Sergeant shall be granted up to three (3) days off, regardless of whether or not the employee is scheduled for an eight (8) or twelve (12) hour shift, without loss of pay and without charge to accrued leave between the date of death and the date of the funeral. Any additional time needed for funeral leave purposes shall be at the discretion of the Department Director and shall be chargeable to accrued leave. The term “immediate family” is defined as spouse, mother, father, brother, sister, daughter, son, mother-in-law, father-in-law, sister-in-law, brother-in-law, grandparents, grandchildren, grandparents of a spouse, or other persons who have been members of the Sergeant’s household at the time of death (this list includes relationships of “step”, “half” and “great”).

Section 19.3 Military Leave

Inactive Reservists. Sergeants who are members of a military reserve unit of the United States or State of Illinois may request up to fifteen (15) working days annually to attend special training without loss of pay, seniority, status, salary increases or other benefits. A Sergeant anticipating military leave must notify their immediate supervisor and must furnish Human Resources and/or Payroll with a copy of official orders as soon as available. Attendance at this training will in no way affect the Sergeant’s conditions of employment. Sergeants returning from military duty will receive their salaries adjusted by the amount of the military stipend after submission of their Leave Earnings Statement to Payroll for processing.

Active Reservists. Regular full-time Sergeants who are members of a military reserve unit and called to active duty will be granted a military leave of absence for the period of time called to duty or any extension of active duty at the request of the Federal Government. During the term of leave, the Sergeant will be paid any difference between the City of Naperville salary and military pay for the duration of their active-duty obligation. In addition, all medical benefits will be continued for the dependents of reservists called to active duty, also for the duration of their active-duty obligation. Upon return from military leave, the Sergeant will not suffer any loss of seniority, status, salary increases and covered benefits. The City of Naperville intends to comply with the prevailing state and federal laws regarding military commitments by Sergeants.

The City agrees that it will provide benefits to active and retired military (including reserves) that are no less than the rights afforded under State and Federal law. The city will comply with state and federal law regarding the rights of employees who are military members.

Section 19.4 Jury Duty Leave

Sergeants called upon for jury duty should notify their Department Director as soon as possible. Time off with pay shall be granted to individuals serving on jury duty when adequate documentation is provided. Straight time pay for eight (8) hours or twelve (12) hours, for patrol sergeants, per day will be paid for the period served, if the Sergeant provides documentation of actual days served. The Sergeant should submit proof of service to his immediate supervisor at the end of the pay period to receive a regular paycheck. A Sergeant’s time served on jury duty shall

not be charged against sick time or vacation time and shall be considered time worked. Sergeants may keep any payment for jury duty served.

Section 19.5 Family and Medical Leave Act

Provisions of the Family and Medical Leave Act (FMLA) were adopted as City policy on August 3, 1993 shall apply as amended. This section shall not be subject to the grievance procedure.

ARTICLE 20 PTO, SICK LEAVE and VACATION LEAVE

Section 20.1 Participation in PTO Plan (TOP)

Sergeants may voluntarily participate in the City's Time Off Plan (TOP) instead of the sick and vacation plans in place prior to the implementation of TOP. Upon promotion to the rank of sergeant or upon the signing of this contract, the sergeants in the sick leave plan shall have a thirty-day time period to change to the TOP plan.

Sergeants who elect TOP will have all of their accrued vacation time converted into Paid Time Off (PTO), and all of their accrued sick leave carried over into TOP as sick leave. Sergeants who elect TOP will immediately have 5 PTO days (40 hours) credited to their PTO leave accrual. Any additional PTO time for which a Sergeant is eligible under TOP during the first year of implementation will be credited over the course of the first year. During the first year of TOP, there is no limit on the amount of PTO a Sergeant can accumulate.

A. **Components** - TOP has several components: Paid Time Off (PTO), Sick Leave, Elimination Period, PTO cash out, Sick Leave Donation Bank, 401(a) Sick Leave Incentive. To benefit from any and all features of TOP, a Sergeant must elect TOP. It is important to note that TOP does not eliminate the benefit of personal days, holidays, floating holidays and supervisory days (as applicable).

1. **Paid Time Off (PTO)** Paid Time Off (PTO) eliminates the distinction between sick and vacation. PTO is an accrual of time, which a Sergeant can use for any purpose such as vacation, other leisure time, personal illness, or to care for another person who is ill. PTO is earned each pay period, effective with the first pay period of employment. Accruals are posted to the Sergeant's record each pay period. Sergeants who work less than a 40-hour workweek will have their PTO accrual prorated accordingly. PTO time will not be earned during any period of unpaid leave. A maximum 2- year accrual of PTO time may be accumulated at any one time. Any PTO beyond a 2-year accrual will be forfeited. PTO is earned according to the following schedule after June 9, 2002 (the first-year accruals will vary due to crediting upfront the 40 hours of PTO time):
2. **ACCRUAL RATES FOR TOP** - Accrual is rounded on the last pay period of the calendar year to balance the accrual as required. Sergeants paid in lieu of holidays

will accrue an extra 40 hours of PTO time (1.54 hours per pay period). Usage of PTO is governed by each department's work rules and is subject to supervisory approval. All accrued PTO will be paid out at the time a Sergeant separates from employment.

Start Of year	Annual PTO Accrual (hours)	Accrual per pay period	Max Accrual
1	120	4.62	240
2	120	4.62	240
3	120	4.62	240
4	120	4.62	240
5	160	6.15	320
6	160	6.15	320
7	160	6.15	320
8	160	6.15	320
9	160	6.15	320
10	160	6.15	320
11	200	7.69	400
12	200	7.69	400
13	200	7.69	400
14	200	7.69	400
15	200	7.69	400
16	208	8.00	416
17	216	8.31	432
18	224	8.62	448
19	232	8.92	464
20 +	240	9.23	480

NOTE: The accruals documented in the above chart do not include the 1.54 hours per pay period for sergeants paid in lieu of holidays.

- Sick Leave Accrual on TOP:** Sergeants will accrue 80 sick leave hours per year (3.08 hours each pay period) up to a maximum of 960 hours (accrual and limitation is prorated for Sergeants scheduled less than 40 hours per week). Sergeants who converted to TOP with an excess of 960 hours will not earn sick leave until their balance is reduced, by use, to below the 960-hour maximum. Sick leave will be earned in the same pay period as the Sergeant's sick leave drops below 960 hours. Sergeants may transfer unused PTO time into their sick leave account if they have less than 960 hours accrued. Sergeants may convert 10 sick days to 1 PTO day anytime their sick leave bank is in excess of 960 hours.

- B. Elimination Period:** Sergeant may only use sick leave after a sixteen (16) hour Elimination Period. The first sixteen (16) hour of any instance of sick leave absence will be drawn from paid leave accruals other than sick leave. A Sergeant may draw from PTO, personal leave, floating holidays, supervisory days or compensatory time to satisfy the sixteen (16) hour elimination period. Unpaid leave may not be utilized to satisfy a sixteen (16) hour elimination period until all paid leaves have been exhausted. A Sergeant will need to exhaust only one elimination period for an on-going or re-occurring serious illness or disability (for themselves or an immediate family member) if certified by a Physician under the FMLA. Fathers and adoptive mothers may utilize up to 5 sick days for the birth or adoption of their child after satisfying an elimination period. Sergeants may not switch their planned PTO time to sick leave unless they are admitted to the hospital and a sixteen (16) hour elimination period has been satisfied first.
- C. PTO Cash Out:** Sergeants may cash out up to a maximum of 80 PTO hours on a fiscal year basis, if they have at least 640 hours of sick leave accrued.
- D. Sick Leave Donation Bank for TOP Participants:** A sick leave donation bank has been established to continue the income of eligible Sergeants under the following circumstances:
1. A Sergeant's own non-job related, serious illness, until the Sergeant is eligible to draw disability payments from his/her pension fund.
 2. To care for a member of a Sergeant's immediate family (defined as an Sergeant's spouse, parent or child) who has a serious health condition as defined under the Family and Medical Leave Act (FMLA) and is certified as such by a Physician.
 3. Sergeants may withdraw a maximum of 160 sick leave hours during their employment with the city. To withdraw time from the Sick Leave Donation Bank, a Sergeant must be a participant in the Bank. To participate, a Sergeant must have at least 160 sick hours accrued and have donated at least 8 hours to the Bank. A Sergeant may donate a maximum of 40 hours of sick leave to the Bank in any calendar year. Donations to the Sick Leave Bank are irrevocable. To withdraw from the Bank, a Sergeant must have depleted all other accrued leaves and have submitted all necessary documentation required under FMLA, IMRF or other pension fund. A Sergeant who withdraws time from the Bank does not have to "repay" the Bank at a later date. The requirements and benefits afforded under the Sick Leave Bank program are pro-rated accordingly for part-time Sergeants.
- E. Sick Leave Incentive for TOP Participants: 401(a)** Each year, Sergeants who utilize 24 hours or less of sick leave will be eligible for a sick leave incentive. The sick leave incentive shall be paid by the city into the Sergeant's individual 401(a) account. The city's contribution is pre-tax. Sergeants will manage their own investment options available in the 401(a) plan. All funds in a Sergeant's 401(a) account are portable upon separation from employment. The sick leave incentives will be paid by the end of July each year for the TOP year ending June 9th.

The incentive is calculated by multiplying the Sergeant's current wage rate by the

multiplier in the following table:

Years of service completed Days of Pay (based on full-time employment)

1-4 years	1.00 day (8 hours)
5-9 years	1.15 days (9.2 hours)
10-14 years	1.35 days (10.8 hours)
15-19 years	1.40 days (11.2 hours)
20-24 years	1.50 days (12 hours)
25-29 years	1.75 days (14 hours)
30+ years	2.00 days (16 hours)

F. Payment and Conversion of Leave Time at Retirement and Separation for TOP

Sergeants may be eligible to receive a portion of their accumulated sick leave at their time of termination from employment depending on their years of service and qualification for a pension as described below:

1. When a Sergeant retires under the provisions of the Police pension fund, or when a vested Sergeant dies in active status, he or she (or his/her beneficiaries) shall be entitled to a cash bonus that is deposited, pre-tax, into the sergeants VEBA account under the following conditions:
 - a) The Sergeant may convert up to 100% of earned PTO and up to 960 hours of earned sick leave, as of the final day of work, into the above cash bonus. Payment is made at the wage rate in effect on the last workday.
 - b) To receive the termination bonus under this section, a Sergeant must be at least 50 years of age as of the last day of actual work and be fully vested with eight years of service creditable to the Police Pension Fund.

Section 20.2 Sick Leave Accumulation for Non-TOP

Effective 5/1/2005, sick leave shall be earned for each pay period worked, effective upon promotion, at a rate of 4.615 hours per pay period for a total of 120 hours per year. Any Sergeant who terminates employment and has utilized unearned sick leave days shall be required to repay the City for such days upon his termination. No sick leave will be earned during an unpaid leave of absence. Sick leave with pay may be accumulated without limitation.

Section 20.3 Sick Leave Payout Upon Retirement for Non-Top

Accumulated Sick leave up to 960 hours total as of the final day of actual work shall, upon formal retirement from the City's service, be deposited, pre-tax, into the sergeants VEBA account. The 960-hour limit shall be reduced by the number of sick time hours contributed by a sergeant to his/her VEBA during the course of his/her employment. Sergeants must be at least fifty (50) years of age as of the last day of actual work and be fully vested with eight (8) years of service creditable to the Police Pension Fund.

The Sergeants shall convert up to 100% of earned vacation, as of the final day of work, and up to 960 hours of earned but unused sick leave as set forth above into the above cash bonus. Payment is made at the wage rate in effect on the last workday.

To receive this termination bonus under this section, a Sergeant must be at least 50 years of age as of the last day of actual work and be fully vested with eight years of service creditable to the Police Pension Fund.

Section 20.4 Sick Leave Usage for TOP (after elimination period) and Non-TOP

Sick leave may be granted for any of the following reasons:

- 1) Incapacitation due to illness, injury or disability;
- 2) Personal medical or dental appointments, which cannot be scheduled during non-working hours, including therapeutic appoints;
- 3) Absence required by illness or disability of the Sergeant's spouse, children, parents, parents-in-law, sisters and brothers; other persons living in the Sergeant's household are also included. A Sergeant may request additional time for extenuating circumstances from their Division Commander. Sergeants may be requested to bring in a physician's statement.
- 4) Fathers may use up to forty (40) hours for the birth of his child or children without requiring medical verification.
- 5) Adoptive mothers and adoptive fathers may use up to forty (40) hours for the placement of his/her child or children without requiring medical verification.

Section 20.5 Limitation on Use of Sick Leave

Any use of sick leave for purposes other than those outlined above is not authorized. Misuse of sick leave may be grounds for disciplinary action.

The city agrees to allow sergeants to reschedule previously scheduled vacation time if the sergeant is off work due to a serious illness or injury when the scheduled vacation time is to be taken, a sergeant who suffers an illness or injury while taking vacation time will be allowed to reschedule the remainder of the vacation time if the sergeant is admitted to the hospital for the injury or illness.

Section 20.6 Accruals While On Leave of Absence Without Pay

PTO, vacation and sick leave will not be accrued during any type of leave of absence without pay.

Section 20.7 Notice of Use of Sick Leave

The Department Director will establish procedures for Sergeants to notify supervisors of absence and intent to use sick leave or unscheduled PTO. A supervisor may also require a statement from

a physician confirming illness when there have been more than five (5) instances of absence for sick leave in anyone (1) year (calendar year period). Sergeants are responsible for obtaining a physician's statement when required. The City reserves the right to require a Sergeant to be examined by a City appointed physician at the City's expense.

Section 20.8 Voluntary Sick Leave Bank

A Voluntary Sick Leave Bank for use by employees who are unable to work due to a qualified non-work-related injury or medical condition and have exhausted all sources of paid time off. TO QUALIFY FOR THE BENEFIT:

The employee must be a current employee in MAP Chapter #363 bargaining unit and be diagnosed with a qualifying non-work-related injury or medical condition per the guidelines in this provision.

The employee must make application to the Chief of Police to request the benefit. The application must include the employee's medical diagnosis and a letter from the treating physician stating that the employee is unable to return to work. The Chief will request input from the union president on his/her opinion and the basis for same regarding whether the employee's medical condition or physical injury qualifies for the benefit. The Chief's decision on whether the medical condition or physical injury qualifies the employee for the benefit can be grieved by the union/employee up through Step Three in Article 9.2 of the CBA. The decision is not eligible for arbitration under Section 9.3 of the CBA.

General guidelines as to the type of medical conditions or physical injury that will qualify and not qualify for the benefit are set forth below. These are guidelines only and not intended to be all inclusive. Each case will be evaluated on its own facts consistent with the intent of the guidelines and the parties agree that they will give due consideration to all factors including the amount of time the employee is expected to be off from work. Qualified: Any type of debilitating disease such as cancer; heart disease; disease of the nervous system; or diseases related to major body organs; any type of cataclysmic physical injury where the officer's ability to return to work is not certain.

Not Qualified: Degenerative conditions of the back, knee, shoulder or other joints; broken bones or other temporary conditions that are expected to heal and allow the officer to return to work.

TO RECEIVE HOURS ONCE QUALIFIED:

- Employee can receive sick leave bank hours only when all other accruals, including compensatory time, have been exhausted.

- Employee can receive up to a maximum of 320 hours total through this program.
- Employee can only use the full allotment of 320 hours of time from the sick leave bank once per qualified illness/physical injury. An employee who recovers from his medical condition and returns to work for a full year may apply for the benefit again if he experiences a relapse of the same condition. The Chief shall have sole discretion in deciding whether the employee should receive the benefit in such cases.

- Employee must be employed for a minimum of one year.
- Employee must apply for FMLA benefit.
- Employee does not need to repay the donated/used hours.
- Hours received must be used as paid time off and cannot be contributed into VEBA at retirement or otherwise be paid out at termination or otherwise. Hours may not be used for intermittent leave. However, if an employee is cleared to return to work before using the full allotment of 320 hours and has a relapse that requires time off from work, he will be allowed to receive the remainder of the 320 hours after exhausting any accrued vacation, sick and compensatory time.

- TO DONATE HOURS:

- Employees can only donate sick hours in a one-time annual donation to be made in January.
- Donated hours must go into a "generic bank" to be used first come, first serve (i.e. cannot set up donations for a specific person, per IRS rules).
- Once donated, hours roll over each year until used.
- Once sick hours have been donated to the bank, they cannot be restored to the donating employee, including through request from the sick leave bank.
- An officer who decides to retire can donate time to the bank on his last day of employment provided that he gives the Chief 45 days' notice of retirement. Said donation will not be permitted without proper notice. This retirement rule takes effect on July 1, 2021. Sergeants who retire before the effective date are permitted to make the last day donation and encouraged to provide advance notice of their retirement.

The parties agree that they will meet during the term of this agreement to assess the operation of the voluntary sick leave bank and discuss any issues that arise. Nothing herein shall require either party to agree to a modification of this Article 19.8 absent mutual consent and any refusal to agree to modification during the term of the agreement shall not be subject to the parties' grievance/arbitration process.

Members can contribute any sick leave accrued beyond 960 hour maximum, for any members suffering catastrophic injuries or illness and are in need of additional sick leave.

Section 20.8 Vacation Accrual for Non-TOP

Vacations with pay shall be granted to all Sergeants not participating in the City’s Time Off Plan (TOP) in accordance with the following schedule:

Service Time	Vacation Accrual Rate
0-6 months	no vacation earned
7-12 months	60 hours plus 4.62 hours per pay period
Years 1 through 4	4.62 hours per pay period
Years 5 through 10	6.15 hours per pay period
Years 11 through 15	7.69 hours per pay period
Start of 16th year	8 hours per pay period
Start of 17th year	8.31 hours per pay period
Start of 18th year	8.61 hours per pay period
Start of 19th year	8.92 hours per pay period
Start of 20th year	9.23 hours per pay period

Maximum total vacation time that can be earned is 240 hours. Because accounting practices do not allow for a separate record for payment in lieu of holidays, shift Sergeants receiving payment in lieu of holidays will accrue vacation at a higher rate. However, should a Sergeant terminate employment prior to qualifying for a holiday, their final vacation payout will be reduced on a prorated basis. Sergeants must complete six (6) months of employment before any vacation time can be used.

Section 20.9 Vacation Carryover and Scheduling

Sergeants may take their annual vacation based on a seniority selection process and according to the rules set up for the particular unit to which they are assigned. A maximum of two (2) years of earned vacation or PTO time may be accumulated at any one time. Any hours accrued beyond that will be forfeited. Sergeants may cash out up to eighty (80) hours per year of accrued but unused vacation time.

Section 20.10 Vacation Schedule

The Chief of Police shall establish a vacation schedule for Sergeants sufficiently early each year so that all Sergeants can plan their own schedules and so that supervisors can program the work of the department. Vacation schedules shall be arranged so as to provide as minimal a disruption to the work of the department as can be reasonable achieved. For like positions, departmental seniority shall govern the granting of priorities for vacation scheduling.

Section 20.11 Payout of Vacation Benefits Upon Termination

When a Sergeant’s service with the City is terminated, he shall receive compensation for unused vacation leave accumulated, prorated if Sergeant leaves before the last five (5) holidays of the year.

Section 20.12 Illinois Police Officer Disability Act

A Sergeant covered by the terms of this Agreement who sustains injuries or illness arising out of and in the course of his employment shall be covered by the provisions of 5 ILCS 345/1, Illinois Compiled Statutes. This section shall not be subject to the grievance procedure.

ARTICLE 21 UNIFORMS AND EQUIPMENT

Section 21.1 Uniforms and Equipment

The employer agrees to purchase for each newly promoted sergeant all needed uniforms and equipment. This shall include, but not be limited to:

- 5 long sleeve uniform shirts with sergeant stripes affixed
- 5 short sleeve uniform shirts with " "
- Outer vest covers
- Winter stocking caps
- 2 turtleneck shirts
- Dress blouse
- 2 white shirts
- 1 sergeant tie bar
- 1 sergeant 5-star winter hat
- 1 sergeant 5-star summer hat
- 4 brass colored belt keepers
- brass colored belt accessories
- Sergeant stripes and brass buttons added to all jackets
- 4 pants
- Raincoats
- Bullet proof vests
- Dual Season Jacket

The City will pay for the minimum cost of an external bullet proof vest carrier, and the employee will pay for any additional alterations/specializations.

Investigations Sergeants will receive an annual payment of six-hundred-dollar (\$600.00) clothing allowance. Such allowance shall be paid in the first pay period in February of each year of this Agreement.

Section 21.2 Uniform Replacements and Uniform Maintenance Allowance

The Employer shall replace all worn or damaged uniforms and equipment as needed by the Sergeant. The Employer will repair or replace within reasonable limits and Sergeant's glasses, contact lenses, prescription sunglasses or watch (\$150.00 limit) as the result of a Sergeant's use of reasonable force in effectuating an arrest or pursuing a perpetrator subject to the supervisor's

verification and approval by the Chief of Police. The City shall pay for any changes or additions made to the uniform currently worn by the Police Department.

Each Sergeant shall receive an annual clothing maintenance allowance payable in the second pay period of January of each year of this agreement, according to the following schedule:

Sergeants	Investigation Sergeants
\$875	\$1025

ARTICLE 22 SUBCONTRACTING

The City shall have the right to subcontract out any work it deems necessary when such subcontracting will not cause the layoff or reduction of force of any bargaining unit Sergeants.

ARTICLE 23 DEFENSE AND INDEMNIFICATION

The City will provide defense and indemnification as required by law, 65 ILCS 5/1-4-6.

ARTICLE 24 – WAGES

Section 24.1 Wages

Upon Promotion to the rank of Sergeant, Sergeants will be placed at Step 1 of the wage schedule. Sergeants will then move to Step 2 of the wage schedule on the following January 1st. Subsequent progressions in the wage schedule shall occur on January 1st of each contract year effective after the ratification date of this Agreement. Movement from one step to the next will occur only if a Sergeant receives a competent rating during the annual review. Progression to the next step may be deferred for up to ninety (90) days, during which time the Sergeant will have an opportunity to correct any deficiencies. If the deficiencies are not corrected at the end of the ninety days, progression to the next step may be denied for one (1) year. Upon reaching the “fourth” step of the range, Sergeants will cease becoming eligible for salary (step) increases.

The rate of pay for newly promoted sergeants will be at step “1” of the assigned range.

NAPERVILLE SERGEANTS WAGE SCHEDULE

	CURRENT	1/1/2020 4.25%	1/1/2021 1.50%	1/1/2022 1.75%	1/1/2023 2.50%	1/1/2024 2.50%
STEP 1	\$111,222.59	\$115,949.55	\$117,688.79	\$117,998.34*	\$120,948.30*	\$123,972.01*
STEP 2	\$115,670.77	\$120,586.78	\$122,395.58	\$124,537.50	\$127,650.94	\$130,842.21
STEP 3	\$120,297.23	\$125,409.86	\$127,291.01	\$129,518.60	\$132,756.57	\$136,075.48
STEP 4	\$124,508.10	\$129,799.69	\$131,746.69	\$134,052.26	\$137,403.56	\$140,838.65

*The Step 1 pay rate has been reduced by \$1,750.00 for 1/1/2022, 1/1/2023 and 1/1/2024 in exchange for the increase in Experience Pay of \$500.00 at 20 years. Effective 12/31/2024, this reduction will no longer be applicable and the Step 1 pay rate will revert to the amount of \$125,810.59.

All wage increases are fully retroactive for all hours worked or paid as worked for all employees who were employed during the term of the Agreement.

Eligibility for experience pay will move from April 1 to the January 1.

As of January 2022, VEBA contributions will occur in January.

Section 24.2 Experience Pay

All sergeants with the following years of completed service as a sworn member of the Naperville Police Department shall receive an experience bonus by separate check each December 1st of this agreement in the following amounts:

- 10-14 years \$2000
- 15-19 years \$3250
- 20+ years \$3250

EFFECTIVE 1/1/2023 20+ YEARS TO RECEIVE \$3750

Sergeants must be on the active payroll through January 1 to qualify for the annual experience bonus and if the sergeant separates from employment after January 1 the experience bonus shall be paid.

Section 24.3 VEBA

The City agrees to cooperate with the Union's implementation of a VEBA plan for post-retirement health care benefits. The Union shall choose its own plan provider. The City shall contribute to the FOP VEBA in the following manner: for each year of this agreement, the City will contribute \$750 times the number of MAP Sergeants who are eligible to participate in the VEBA as of January 31 of each year respectively. Employees must be employed for one full year before becoming eligible to participate in the VEBA. Contributions by the City shall be paid to the trustee of the plan on or before August 1st of each calendar year. Starting in 2022, the date shall be January 31. Further, the City agrees to allow each eligible MAP Sergeant to deduct up to forty (40) hours annually from his or her: Sick time, Vacation time, or Compensatory time, for the term of this Agreement. Such contribution of hours by the officer is mandatory. The Sergeant must select the hours to contribute to the plan by April 30 of each year. For the 2022 plan year and subsequent years the selection must be made by December 31 prior to the January 31 payment date. The contribution of hours for sick time shall be limited to nine hundred sixty (960) hours maximum over the employee's employment with the City, except that the employee may contribute up to four (4) hours of sick time annually to his VEBA which will not be deducted from the 960-hour limit. The employee's contributions shall be paid to the trustee on or before August 1st of each calendar year. Starting in 2022, the date shall be January 31. The MAP VEBA Plan shall be administered solely by the Trustee of the plan and MAP has the right to choose and/or change the plan provider at its discretion. This is a defined contribution plan. The City shall have no responsibility, liability, or obligation with regard to the plan or the choice of the plan provider other than to make the payments and deductions set forth above.

If a current or former employee who has a funded VEBA dies and has no spousal beneficiary or other tax dependent, the total monies held within that employee's VEBA will revert to the City. If the Trustee of the VEBA provides the City with a pre-designated beneficiary form executed by the employee and the tax identification number of the beneficiary, the City will distribute to the beneficiary the monies it received for that employee's VEBA and issue the required tax form to the beneficiary.

The Union and/or its VEBA Trustee assume sole responsibility for this process, including complying with the employee's designation of beneficiary, transferring the funds to the City and providing the required tax information. The Union agrees to hold the City harmless and defend and indemnify the City for any claims or actions taken against the City and for any losses or damages incurred by the City related to the conduct of the VEBA Trustee in fulfilling its obligations as set forth above and/or any claim or action by a third party related to the City's remittance of the VEBA monies to the designated beneficiary.

Section 24.4 Acting Watch Commander Stipend

The Chief of Police ("Chief"), at his discretion, shall have the right to appoint a sergeant as Acting Watch Commander ("AWC") at times when the Patrol Watch Commander ("PWC") and/or the Investigative Watch Commander ("IWC") is not available in person or by telephone. AWC and/or IWC appointments shall typically be made by the Chief, if he so decides, for the extended absence of a AWC and/or IWC due to vacation, training or

illness/injury. Shorter term appointments are permissible under this provision at the Chief's discretion.

Nothing herein shall preclude the Chief from reassigning a command staff employee to cover the duties of the unavailable PWC and not appoint an AWC and/or IWC. An AWC and/or IWC stipend need not be paid on any Sunday when the absent PWC's shift is scheduled or on the following Monday. When an AWC and/or IWC appointment is made, the AWC and/or IWC shall receive a stipend of one-half (1/2) hour of compensatory time for each shift worked as AWC and/or IWC. The parties agree to meet and discuss the operation of this provision after it has been in effect for one year.

ARTICLE 25 PHYSICAL FITNESS STANDARDS

PURPOSE AND SCOPE

The parties recognize the safety, health and productivity benefits that can be realized from promoting physical fitness of police officers. As a result, the parties have agreed to implement an incentive-based physical fitness program for the FOP Lodge #42 bargaining unit for the purpose of promoting and increasing the fitness and conditioning of the Naperville Police Department. This agreement shall be incorporated into the parties' collective bargaining agreement and shall replace the language currently found in article 25 of the agreement. Participation in this program is mandatory for all sworn officers in the Lodge #42 unit (hereinafter referred to as "Officers").

PARTICIPATION:

Eligibility

All sergeants are required to participate in this program. The program will be administered as part of the in-service training program of the Naperville Police Department but is subject to change if the in-service format is changed. Because the exercises in the program involve strenuous physical exertion, all officers will be required to obtain a written Medical Release from the Edward Hospital Corporate Health or from their personal physician. The signed release must be dated within 120 days of the actual fitness testing. The Medical Release form is attached hereto as **Appendix F**.

Sergeants who elect to obtain their medical releases from their personal physicians may do so at their own cost. On-duty sergeants may obtain their medical waivers from Edward Hospital Corporate Health or from their personal physician (if located within the City of Naperville) with proper supervisory notification and approval as outlined in Section 16.9, Changes in Normal Workweek and Workday of the parties' collective bargaining agreement. There will be every attempt to complete every aspect of this program during normal work hours. Sergeants will be compensated for all hours spent participating in this program in accordance with Article 24 of the collective bargaining agreement, except if they elect to use their own physician outside of Naperville.

The parties recognize that there may be officers who will not be able to obtain medical clearance to participate in the program. If a sergeant is medically precluded from participating in any program exercise, he or she shall submit to a complete physical examination through the City or through his or her personal physician to determine what actions must take place in order to participate and if the sergeant is able to work in a full-duty capacity. He or she will need to be medically cleared for duty if unable to participate in any of the listed exercises.

Frequency

Sergeants shall be required to participate in the program on an annual basis. The Chief of Police shall set a scheduling plan for the exercises in consultation with the Union representatives if the program is conducted outside of in-service training. It should be stressed that to attain goals, officers should not over-exert themselves but instead should seek to steadily improve their conditioning. Sergeants who do not meet the minimum standards will receive assistance in setting up an exercise plan to help them achieve the standard.

Fit for Duty Determinations

The purpose of this program is to foster officer fitness and not determine a sergeant's fitness for duty. As such, there will be no discipline associated with this program. The Chief of Police determines if a sergeant is physically fit for duty based solely on work-related duties and functions and not as a result of any of the physical fitness tests in this program. Likewise, the Union continues to have a contractual right to challenge any fitness for duty determination made by the Chief of Police. Neither party's rights are abridged through their agreement to this physical fitness program.

Off Duty Workouts

The City does not require sergeants to engage in workouts or other forms of physical exercise during their non-work time. As such, any workout or physical exercise engaged in by sergeants during non-work time in preparation for this program is voluntary and not covered under the Workers' Compensation statute.

Administration of the Program

The Training Unit will be responsible for the administration and management of this program. Such responsibilities include recordkeeping of names, waivers, achievement time/number of each standard, monetary incentives, etc. In addition, the Training Unit will research and determine the most appropriate location to host this program based on cost, availability and scheduling.

STANDARDS AND INCENTIVES:

All sergeants will participate in the three program exercises and will have an opportunity to earn incentives based upon goal attainment.

There will be three (3) levels of standards for each exercise – Bronze, Silver and Gold. The standards were chosen to make success within reach at the Bronze level for all sergeants who are willing to work for it, while the Silver and Gold levels will require extra effort and challenge, even for those who are currently fit. Monetary incentives will consist of a payment following the successful accomplishment of an exercise standard as follows: **Bronze Standard** - \$25 per exercise; **Silver Standard** - \$35 per exercise; and **Gold Standard** - \$50 per exercise unless gold is achieved in all 3 exercises, in which case the participant will receive \$160.00.

Standards

	Men	Women
300m Run (numbers denoted are seconds)		
Bronze	67.6	86
Silver	62	78.7
Gold	57	72
Push Ups		
Bronze	21	15
Silver	25	19
Gold	30	24
Sit Ups		
Bronze	31	22
Silver	35	25
Gold	39	29

EFFECTIVE DATE: This program takes effect in 2021.

ARTICLE 26 TUITION REIMBURSEMENT PROGRAM

Sergeants in the bargaining unit shall be provided educational assistance in accordance with the provisions of the Tuition Reimbursement Program, provided by the City through its benefits program. Courses must be related to the Sergeant's current position or part of the core curriculum required for the degree they are pursuing.

ARTICLE 27 SAVINGS CLAUSE

If any provision of this Agreement or any application thereof should be rendered or declared unlawful invalid or unenforceable by virtue of any judicial action, or by existing or subsequently enacted Federal or State legislation, or by Executive Order of other competent authority, including boards or agencies, the remaining provisions of this Agreement shall remain in full force and effect. In such event, upon the request of either party, the parties shall meet promptly and negotiate with respect to substitute provisions for those provisions rendered or declared unlawful, invalid or unenforceable.

ARTICLE 28 COMPLETE AGREEMENT

The parties acknowledge that during the negotiations that preceded this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining. This Agreement supersedes and cancels all prior practices and agreements, whether written or oral, which conflict with the express terms of this Agreement. If a past practice is not addressed in the agreement, it may be changed by the Employer as provided in the Management Rights Clause, Article 4. The understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. Except as may be stated in this Agreement, each party voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated to bargain collectively with respect to any subject or matter referred to, or covered in this Agreement

ARTICLE 29 DURATION

Section 29.1 Term of Agreement

This Agreement shall be effective January 1, 2020 and shall remain in full force and effect until December 31, 2024. It shall continue in effect from year to year thereafter unless notice of termination or demand to bargain is given in writing by either party no earlier than one hundred fifty (150) days preceding expiration. The notices referred to shall be considered to have been given as of the date shown on the postmark. Written notice may be tendered in person, in which case the date of notice shall be the written date of receipt.

Section 29.2 Continuing Effect

Notwithstanding any provision of this Article or Agreement to the contrary, this Agreement shall remain in full force and effect after any expiration date while negotiations or resolutions of impasse procedure for a new Agreement or part thereof are continuing between the parties.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures this ____ day of _____, **2021**

CITY OF NAPERVILLE

**Metropolitan Alliance of Police
Naperville Police Sergeants Chapter #363**

Douglas A. Krieger
City Manager

Keith George
President, Metropolitan Alliance of Police

Pamela LaFeber
City Clerk

Scott Thorsen
President, Naperville Sergeants Chapter #363

APPENDIX A



Metropolitan Alliance of Police

215 Remington Boulevard Suite C • Holtzclough, IL 60440
 Phone: 630/754-2925 • Fax: 630/754-1902
 E-mail: info@mapofpolice.com • www.mapofpolice.org

CHECK OFF DUES AUTHORIZATION

BOARD OF DIRECTORS

- Joseph V. ...
- Robert George ...
- Richard ...
- Ronald ...
- John ...

CHIEF OF POLICE

COMMISSIONER

CHIEF OF POLICE

- ...
- ...
- ...
- ...
- ...

CLERK

...

I, the undersigned member of the Metropolitan Alliance of Police (MAP) Chapter #363 hereby authorize and direct my employer, the City of Naperville, to deduct from my wages and to pay to the Metropolitan Alliance of Police or its authorized representative, the regular monthly dues of \$ 111.2, which may be owed to the Metropolitan Alliance of Police as a result of my membership therein.

I understand that if I refuse to sign this form, I am subjected to the fair share arrangements set forth in the collective bargaining agreement. Fair share dues are set at the same amount as regular monthly dues and I understand that if I am fair share, I am not eligible for the free legal defense as an offered benefit of full dues paying status.

This authorization shall continue to be in effect for successor contracts between the employer and the Metropolitan Alliance of Police, although the dues amount may change during the term of the contract.


Member's name: _____ Date: _____
 (Please print)

Member's signature: _____ DOB: _____

Address: _____ City/State/Zip _____

Phone: _____ E-mail: _____

APPENDIX B
GREIVANCE FORM

	METROPOLITAN ALLIANCE OF POLICE Dept: _____ Chap# _____ GRIEVANCE REPORT		Page 1 Grievance # _____
	GRIEVANT DATA (If more than one (1) grievant, list separately in narrative)		Grievant(s) or MAP chapter rep MUST Sign Grievance
Grievant's Name: Last, First MI:		Star #:	
Incident Date:	Contract Article and Section Violated:	Date/Time Step 1 Initiated:	
Shift Assignment:	Supervisor:	Presented To:	
Grievant's Signature:		MAP chapter Rep. Signature:	
S T E P 1	STATEMENT OF GRIEVANCE	STEP 1	Briefly state the cause of your grievance and the remedy you seek
Immediate supervisor's signature:		Date/Time of response:	
Response given to:			
S T E P 2	REASONS FOR ADVANCING GRIEVANCE	STEP 2	
		See attached for additional information	

Grievant's signature:	Date/Time Step 2 initiated:
Presented to:	
Employer designee's response and reasons therefore:	
Employer designee's signature	Date/Time of response:
Response given to:	

Metropolitan Alliance of Police 215 Remington Blvd. Suite C
 Bolingbrook, IL 60440 Phone-630-759-4925 Fax-630-759-
 1902 Email—mapunion@msn.com www.mapunion.org



METROPOLITAN ALLIANCE OF POLICE

Dept: _____ Chapter # _____

GRIEVANCE REPORT

Grievance # _____

**S
T
E
P
3**

REASONS FOR ADVANCING GRIEVANCE STEP 3

See attached for additional information

Grievant's Signature: _____ Date/Time Step 3 Initiated: _____

Presented To: _____

Employer Designee's Response and Reasons Therefore:

Employer Designee's Signature: _____ Date/Time of Response: _____

Response Given To: _____

**S
T
E
P
4**

REASONS FOR ADVANCING GRIEVANCE STEP 4

See attached for additional information

Grievant's Signature: _____ Date/Time : _____ Chapter President or Designee Signature : _____ Date/Time : _____

**A
R
B
I
T
R
A
T
I
O
N**

DATE GRIEVANCE ADVANCED TO ARBITRATION AND PERSON SERVED WITH NOTICE

Chapter president or designee signature: _____ Date/Time submitted for arbitration: _____

APPENDIX C

SIDE LETTER - NO SOLICITATION

The Parties have entered into this side letter agreement concerning the solicitation rights of the Metropolitan Alliance of Police, and agree as follows

While the City acknowledges that bargaining unit employees may conduct solicitation of Naperville merchants, residents or citizens, the Chapter agrees that no bargaining unit employee will solicit any person or entity for contributions on behalf of the Naperville Police Department or the City of Naperville.

Bargaining unit members agree that the City name, shield or insignia, communication systems, supplies and materials will not be used for solicitation purposes. Solicitation for the benefit of the collective bargaining representative by bargaining unit employees may not be done on work time or in a work uniform. The bargaining unit employees agree that they will not use the words "Naperville Police Department" in their name or describe themselves as the "City of Naperville." Bargaining unit members shall have the right to explain to the public, if necessary, that they are members of an organization providing collective bargaining, legal defense and other benefits to all sergeant-rank police officers employed by the City.

The foregoing shall not be construed as a prohibition of lawful solicitation efforts by bargaining unit members directed to the general public. Each party hereto agrees that they will comply with all applicable laws regarding solicitation.

This Section does not apply to the solicitation efforts of the Metropolitan Alliance of Police or any of its agents who are not bargaining unit employees.

APPENDIX D

City of Naperville Health Plan Comparison

Plan Design	Effective 1/1/21		
BCBS - HMO Blue Advantage Dr. Office Visit (In-network)- PCP/Spec Individual Deductible Family Deductible Co-insurance Individual OOP Max. (Including Ded) Family OOP Max. (Including Ded) Inpatient Hospital Stay Outpatient Facility Copay Outpatient Surgery Rehabilitation (max per year all therapies - 60 visits) ER Copay Rx Copays (In-Network) RX Out of Pocket Maximum (Ind/Family) Pharmacy Provider	<u>In-Network</u>		<u>Out-of-Network</u>
	\$25 PCP / \$50 Spec / \$0 Wellness None None 100% \$2,500 \$5,000 \$250 per day (max \$750 per stay or calendar year) \$150 \$0 \$25/visit \$300		NO COVERAGE PRIMARY CARE PHYSICIAN MUST DIRECT ALL CARE
\$10/\$40/\$60/\$100 \$2,500 Ind/\$5,000 Family Prime Therapeutics			
BCBS - PPO Dr. Office Visit (In-network)- PCP/Spec Virtual Visit Individual Deductible Family Deductible Co-insurance* Individual OOP Max. (including Ded) Family OOP Max. (including Ded) Outpatient Facility-Imaging*: CT/PET scans, MRI Outpatient Facility-Diagnostic Tests: X-rays, blood work *Empower Wellbeing Mgmt: Prior authorization required for cardiology, advanced imaging and sleep medicine Inpatient Hospital Stay ER Copay Rx Copays (In-Network) RX Out of Pocket Maximum (Ind/Family) Pharmacy Provider	<u>Blue Choice PPO</u>	<u>PPO</u>	<u>Out-of-Network</u>
	\$20 PCP/\$40 Spec, then 85%, \$0 Wellness \$10 copay \$500 \$1,500 85% \$3,000 \$9,000 85% after Deductible and pre-authorization* 85% after Deductible and pre-authorization* Prior authorization required 85% 85% After Deductible	\$30 PCP/\$50 Spec, then 65%, \$0 Wellness \$10 copay \$1,000 \$3,000 65% \$4,000 \$12,000 65% after Deductible and pre-authorization* 65% after Deductible and pre-authorization* Prior authorization required 65% 85% after Deductible	Deductible/coinsurance \$10 copay \$2,000 \$6,000 50% \$6,000 \$18,000 Deductible/coinsurance and pre-authorization* Deductible/coinsurance and pre-authorization* Prior authorization required 50% 85% After Deductible
80% reimbursed up to max copay of \$10/\$40/\$60/\$100 \$2,500 Ind/\$5,000 Family CVS/Caremark			
BCBS - PPO High Deductible Dr. Office Visit (In-network)- PCP/Specialist, Hospitalization Virtual Visit Individual Deductible Employee + Spouse Deductible Employee + Child(ren) Deductible Family Deductible Co-insurance * *Empower Wellbeing Mgmt: Prior authorization required for cardiology, advanced imaging and sleep medicine Individual OOP Max. (including Ded) Emp + Spouse OOP Max. (including Ded) Emp + Child(ren) OOP Max. (including Ded) Family OOP Max. (including Ded) Emergency Room Copay Rx Copays (In-Network) RX Out of Pocket Maximum (Ind/Family) Generics only Preventive Therapy Drug List Pharmacy Provider	<u>Blue Choice PPO</u>	<u>PPO</u>	<u>Out-of-Network</u>
	85% After Deductible * 100% Wellness 85% After Deductible \$2,500 \$5,000 \$5,000 \$5,000 85% / 15% * Prior authorization required \$5,000 \$10,000 \$10,000 \$10,000 85% After Deductible*	65% After Deductible* 100% Wellness 85% After Deductible \$2,500 \$5,000 \$5,000 \$5,000 65% / 35% * Prior authorization required \$5,000 \$10,000 \$10,000 \$10,000 85% After Deductible*	50% After Deductible * 85% After Deductible \$3,000 \$6,000 \$6,000 \$6,000 50% / 50% * Prior authorization required \$10,000 \$15,000 \$15,000 \$15,000 85% After Deductible*
80% After Deductible Combined with Medical Out Of Pocket Max 80% before Deductible CVS/Caremark			
High Deductible Health Savings Account <u>City Discretionary Contribution into Health Savings Account</u> Employee Employee + Spouse Employee + Children Employee + Family <u>Matching Contribution Program</u> Employee Employee + Spouse Employee + Children Employee + Family	PPO High Deductible Health Savings Account <u>Before Tax Contribution</u> \$1,250 per year (\$625 Jan / \$625 July) \$2,500 per year (\$1,250 Jan / \$1,250 July) \$2,500 per year (\$1,250 Jan / \$1,250 July) \$2,800 per year (\$1,400 Jan / \$1,400 July)		
<u>Matching Contribution Program</u> Before Tax Contribution Maximum from City \$700 \$1,300 \$1,300 \$1,500			

APPENDIX E

City of Naperville 2021 Rates						
	Total Monthly Premium	80% Employer Monthly Rate	20% Employee Monthly Rate	City Cost per pay period	per	Employee Cost per pay period
Blue Cross Medical Plans						
HMO Blue Advantage						
Employee	\$ 718.69	\$ 574.95	\$ 143.74	\$ 287.48	\$	71.87
Employee + Spouse	\$ 1,421.84	\$ 1,137.48	\$ 284.36	\$ 568.74	\$	142.18
Employee + Child(ren)	\$ 1,369.43	\$ 1,095.55	\$ 273.88	\$ 547.78	\$	136.94
Employee + Family	\$ 2,144.52	\$ 1,715.62	\$ 428.90	\$ 857.81	\$	214.45
PPO Plan						
Employee	\$ 828.78	\$ 663.02	\$ 165.76	\$ 331.51	\$	82.88
Employee + Spouse	\$ 1,738.43	\$ 1,390.75	\$ 347.68	\$ 695.38	\$	173.84
Employee + Child(ren)	\$ 1,714.72	\$ 1,371.78	\$ 342.94	\$ 685.89	\$	171.47
Employee + Family	\$ 2,631.62	\$ 2,105.30	\$ 526.32	\$ 1,052.65	\$	263.16
PPO Plan - Health Savings Account						
Employee	\$ 526.95	\$ 421.57	\$ 105.38	\$ 210.79	\$	52.69
Employee + Spouse	\$ 1,109.32	\$ 887.46	\$ 221.86	\$ 443.73	\$	110.93
Employee + Child(ren)	\$ 1,071.63	\$ 857.31	\$ 214.32	\$ 428.66	\$	107.16
Employee + Family	\$ 1,659.69	\$ 1,327.75	\$ 331.94	\$ 663.88	\$	165.97
Delta Dental						
Employee	\$ 39.90	\$ 31.92	\$ 7.98	\$ 15.96	\$	3.99
Employee + 1 (Spouse or 1 Child)	\$ 81.90	\$ 65.52	\$ 16.38	\$ 32.76	\$	8.19
Employee + Children	\$ 110.00	\$ 88.00	\$ 22.00	\$ 44.00	\$	11.00
Employee + Family	\$ 138.60	\$ 110.88	\$ 27.72	\$ 55.44	\$	13.86
EyeMed Vision						
Employee	\$ 6.32				\$	3.16
Employee + One	\$ 12.36				\$	6.18
Employee + Family	\$ 18.52				\$	9.26

APPENDIX F



Naperville Police Department

**F.O.P. Lodge #42 – Physical Fitness Program
Medical Clearance Certificate**

Police Officer Name: _____

Examining Physician: _____

Dear Examining Physician,

The above police officer will be participating in the F.O.P. Lodge #42 Physical Fitness Program offered by the City of Naperville. On the reverse side you will find the description of tested exercises. Medical clearance is required for participation (**participation shall be defined as an attempt at each exercise below**).

Please complete the following:

The examinee is (____) is not (____) medically cleared to participate in the F.O.P. Lodge #42 Physical Fitness Program.

(Signature of examining physician)

(Date)

This form must be completed and returned to the Professional Development and Training Unit prior to participation in the program.

ONE-MINUTE SIT-UPS: Sit-ups measure muscular endurance of the abdominal muscles. This fitness area is related to performing tasks that may involve the use of force and maintaining good posture that minimize lower back problems.

The ONE-MINUTE SIT-UP begins while lying on the back with the legs bent at the knees at approximately a 45-degree angle and fingers touching each side of the head, where they remain for each sit-up. The upper body is then raised in a roll-up type movement to an upright position breaking the 90-degree plane and is then lowered back to a lying position. One repetition will be counted using this procedure. No jerking movements are allowed. If the hands break apart, the sit-up will not count. The participant will have one minute to complete the required number of sit-ups (see testing standards). A partner will hold the ankles down on the mat during the test. The officer will complete as many sit-ups as possible in one minute. **Participation is the only mandate for this test, passing is not a requirement and the participant may stop when he or she chooses.**

MAXIMUM PUSH-UP TEST:

Push-ups measure muscular endurance of the upper body muscles to include shoulders, chest, and back of the upper arms. This fitness area is related to the use of force involving pushing motion. This test will consist of standard push-ups continued until failure or the participant's decision to stop.

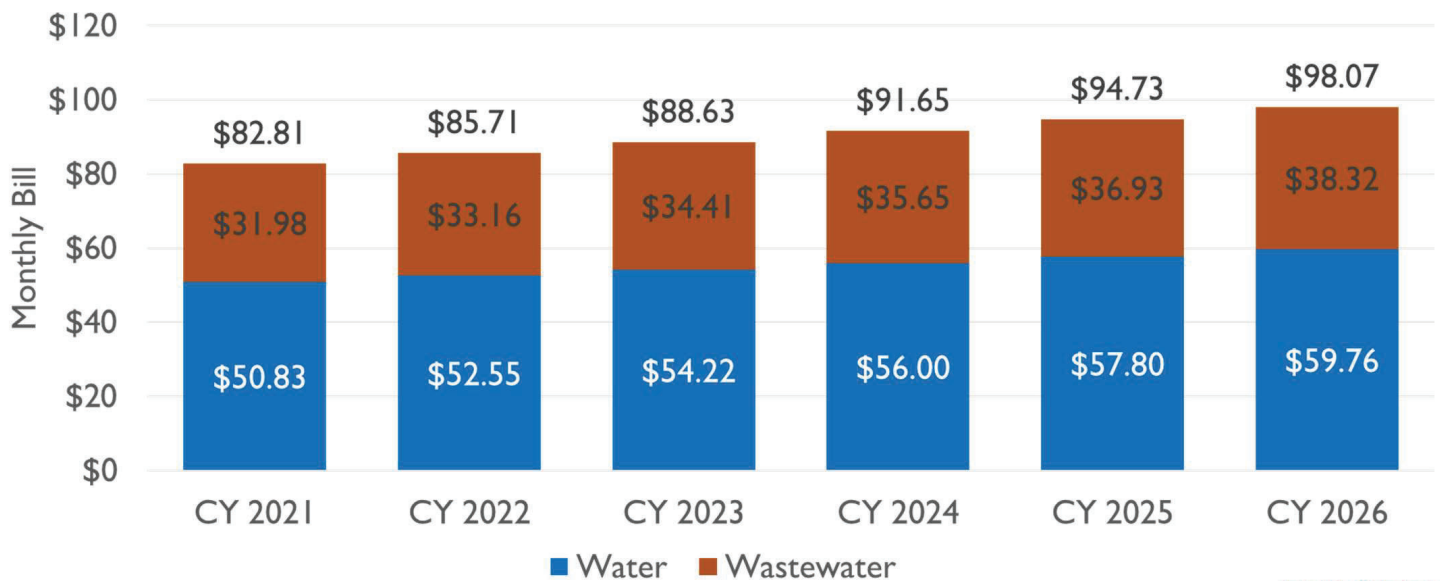
The MAXIMUM PUSH-UP TEST begins with the hands flat on the surface and shoulder width apart. The feet may be either together or up to shoulder width apart. The toes and palms must remain on the floor/ground at all times during the test. The body and head are aligned and straight, and the body is raised until the arms are straight.

Once told to begin, the body is lowered to the point where the back is lower than the elbows of both arms and the front side of the body is not touching the ground. The body is then moved back into the starting position. When done correctly, this movement equals one repetition. The participant will have one minute to complete the test (see testing standards for passing scores). **Participation is the only mandate for this test, passing is not a requirement and the participant may stop when he or she chooses.**

300 Meter Run Test: The 300 Meter Run Test is a measure of anaerobic power. This fitness area is related to performing tasks that may involve running to apprehend a suspect that has fled a scene and could be followed by a physical confrontation (taking someone into custody). This test will be conducted on either a) a ¼-mile track (¾ of a lap) or b) on a marked and measured course.

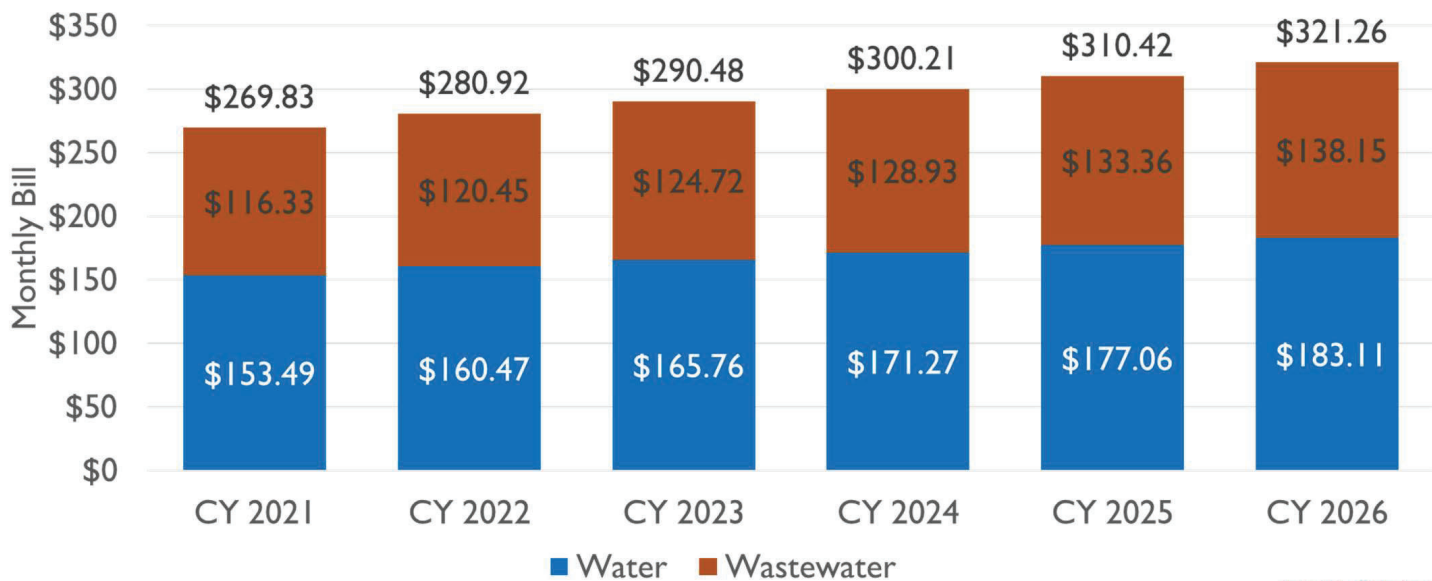
The 300 meter run is performed in running shoes and proper clothing. The participant may complete this exercise by running or mixing a combination of running and walking. (While walking is authorized, it is not recommended due to the "for time" nature of the test). The test begins as the participant crosses the marked starting line and concludes after he/she crosses the marked finish line. The participant will be measured in seconds and/or minutes as to the time it takes to complete the run. **Participation is the only mandate for this test, passing is not a requirement and the participant may stop when he or she chooses.**

// Option I Total Bill Projection – Residential Inside City with 3/4” meter and 750 cubic feet per month



DRAFT

// Option I Total Bill Projection – Commercial Inside City with 2” meter and 2,000 cubic feet per month



DRAFT