



Illinois Heartland Library System

MEMO TO: IHLS Board of Directors
FROM: Leslie M. Bednar
DATE: February 16, 2022
RE: 2022 Employee Handbook

We are excited to have a completed Employee Handbook to present to the Board for review and approval. Just a few notations as you review the Handbook:

- Changes that are highlighted in blue are policies that have already been presented and approved by the board.
- Changes in green are legal changes.
- Black text is unchanged from the last approved version.
- The last broad update to the Personnel Code was completed April 2017. There have been many legal changes since that time we needed to incorporate into our polices and procedures.

We have reorganized our Employee Handbook so that it flows more easily, and policies fall within the respective headings.

At their February 14 meeting, the Executive Committee moved the attached draft to the board for consideration and adoption.

If you have any questions regarding any of the policies in this handbook, please reach out before our meeting Tuesday, February 22. We will combine all of your questions and be able to respond at our meeting. Thank you for your consideration as you review this important document.

IMAGINING TOMORROW ~ DELIVERING POSSIBILITIES TODAY!



EMPLOYEE HANDBOOK

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Overview and Employment Relationship

Welcome Letter

Dear IHLS team members,

Welcome to Illinois Heartland Library System. We are so glad you have joined us. Our organization celebrated its ten-year anniversary in 2021 and we are committed to the support of our 520+ member libraries in central and southern Illinois. As a team we value innovation, leadership, engagement, integrity, respect, collaboration, and communication.

Our mission here at IHLS

To support member libraries of all types in providing quality library services. IHLS facilitates access to shared resources, advocates for libraries, promotes innovation, and develops community partnerships.

Our commitment

The provision of dependable and innovative services to facilitate resource sharing among our members is possible because of all members of our staff team. We have the same approach when it comes to serving each other as colleagues.

Our organizational structure

IHLS is charged through Illinois statutes and rules to support the resource sharing activities of our member libraries. You may wish to think of resource sharing as interlibrary loan which is a big part of sharing our resources. To best meet that charge we are organized into several staff departments. Here is a short description of each:

Administration:

This team supports staff and members. Marketing and communication staff share information and resources with members to help them better serve their library patrons including data about IHLS-provided programming. Admin staff support the relationship and communication between IHLS board and IHLS staff.

CMC (Cataloging Maintenance Center) Grant :

The CMC works on behalf of the Illinois State Library to provide training, database clean up and original cataloging for libraries statewide.

Finance:

Our accounting team provides accurate financial data to guide IHLS managers and board members in making the best use of public funds.

HR (Human Resources):

Our HR team supports all of us as we serve the mission of IHLS. They recruit, train, and counsel our staff throughout their relationship with the organization.

IT (Information Technology):

The IT team supports our internal staff in their daily interactions and use of technology. They also support SHARE member libraries using various types of technology to help their patrons.

Membership:

As part of our support of resource sharing with our members, the membership team engages directly with all IHLS member libraries. They provide consulting services, develop staff member training opportunities, and represent the Illinois State Library in gathering data regarding our members.

OCLC Grant:

OCLC operates a worldwide database of library holdings that aids in finding materials in user libraries. IHLS works on behalf of the Illinois State Library to manage the invoicing and payments of OCLC user libraries within the state.

Operations/Delivery:

Our operations staff directly engage with members in the daily delivery and pickup of library materials that are routed from one library to another.

SHARE (Sharing Heartland's Available Resources Equally):

The SHARE staff actively support over 342 member libraries who share the use of a library database. The platform allows library patrons to place holds on materials from one of a large group of member libraries.

This staff handbook was created to provide a roadmap to your relationship with IHLS as an employee. The goal is to provide a single resource that can answer many of your initial questions regarding benefits, policies, and procedures. Please become familiar with the contents and feel welcome to approach your supervisor and our human resources staff with any questions. We are only as good as our support of each other.

Welcome to the IHLS Team!

Sincerely,



Executive Director

Purpose of Handbook

The purpose of this Employee Handbook is to provide guidance and to assist employees in the performance of their responsibilities as employees of Illinois Heartland Library System (IHLS) and to provide a mutual understanding for the employee/employer relationship.

“The contents of the handbook do not constitute an express or an implied employment contract between IHLS and any of its employees. Also, it is not a guarantee of any fixed terms and conditions of employment. IHLS is an at-will employer; therefore, continued employment of all employees is subject to the general discretion of the Executive Director with respect to all aspects of employment and benefits. As an at-will employee, both you and IHLS have the right to end the employment relationship at any time either with or without cause and with or without advance notice.”

The Employee Handbook will be reviewed with new employees, after which they will be required to sign a statement indicating that they have read and understood the information contained therein.

Employee Handbook Review and Exceptions

The Employee Handbook is approved by the Board of Directors and will be reviewed annually. This handbook is for all employees of the Illinois Heartland Library System.

As circumstances change, IHLS reserves the right to revise, interpret, or discontinue specific policies and/or procedures. Any such changes to the handbook must be in writing and approved by the Executive Director and the Board of Directors.

Organization and Administration of System

1. Governance

Legal responsibility for IHLS is vested in a Board of Directors consisting of 15 elected members. The Board determines policy; approves the Strategic Plan, Application for System Area and Per Capita Grant Application, and hires the Executive Director.

2. Financial Support

IHLS is supported from annual grants administered by the Illinois State Library and fees for services. The System Area and Per Capita Grant is based on population and geographic area served. Additional grants provide funding for special projects.

3. Administration

The Executive Director of IHLS is responsible for the administration of the System. Duties include establishing and administering procedures related to the implementation of the Board's policies, hiring, and terminating employees subject to the approval of the Board.

In the short-term absence of the Executive Director, the administrative direction of IHLS shall be delegated to a system staff person appointed by the Executive Director. In the event of an extended absence, a staff member will be appointed by the Executive Director with approval of the Board of Directors.

Governing Principles of Employment

Equal Employment Opportunity

In addition to its policies against discrimination and harassment in the workplace, IHLS believes that every person is entitled to and will receive equal opportunities in connection with employment at IHLS. From consideration for employment to interviewing, employment and changes in employment status, IHLS will act without regard to an individual's actual or perceived sex, race, religion, color, national origin, ancestry, physical or mental disability, marital, familial, veteran status, citizenship status, age, pregnancy, pregnancy-related conditions, sexual orientation (including gender identity), military or veteran status, order of protection status, or any other status protected by applicable federal, state, or local laws.

If an applicant needs an accommodation due to a disability even during the pre-employment stage, such as during the interview process, IHLS will provide such reasonable accommodations to ensure that the applicant has a fair opportunity in the pre-employment/interview process. In addition, in connection with providing employees with feedback about their work, making employee placement decisions or any other decisions related to employment, IHLS embraces and will fully comply with its commitment to provide everyone with equal opportunities in employment.

IHLS also engages in the interactive process with employees who have disabilities and will provide such employees with a reasonable accommodation when necessary due to the employee's disability, as that term is defined in the Americans with Disabilities Act and/or applicable State law. The interactive process is a discussion or series of discussions between Human Resources, management, and an employee with a disability to determine if a reasonable accommodation is necessary for the employee to be able to perform the essential functions of the employee's position. If an employee has a disability and believes that they need a workplace accommodation to better perform the employee's duties, the employee should contact Human Resources. Human Resources will discuss the matter with whatever level

of supervision is appropriate and will engage in the interactive process with the employee and provide reasonable accommodations when appropriate.

Should an applicant or employee at any time believe that IHLS or any of its managers or supervisors have failed to demonstrate IHLS' commitment to equal employment opportunity, the applicant or employee should notify Human Resource personnel so the matter can be reviewed, and appropriate action can be taken based upon consideration of all of the relevant facts and circumstances.

Non-Discrimination and Anti-Harassment Policy

IHLS is committed to maintaining a workplace that is free of all forms of unlawful discrimination under both the Illinois Human Rights Act and Title VII of the Civil Rights Act of 1964, as amended (Title VII). In keeping with this commitment, IHLS will not tolerate discrimination against or harassment of any of our employees, whether that discrimination or harassment is committed by anyone in the course of an employee's performance of work, including, but not limited to, any supervisor, co-worker, vendor, customer, contractor, or visitor of or to IHLS. Violations of this policy by any employee will result in disciplinary action, up to and including immediate discharge.

Prohibited Discrimination

Discrimination consists of employment actions taken against an individual based on an employee's actual or perceived sex, race, religion, color, national origin, ancestry, physical or mental disability, marital, familial, veteran status, citizenship status, age, pregnancy, pregnancy-related conditions, sexual orientation (including gender identity), military or veteran status, order of protection status, or any other status protected by applicable federal, state, or local laws. IHLS is dedicated to the fulfillment of this policy in regard to all aspects of the employment relationship, including, but not limited to recruiting, hiring, placement, transfer, training, promotion, rates of pay and other compensation, and all other terms, conditions, and privileges of employment. IHLS will conduct a prompt, thorough investigation of all allegations of discrimination or any violation of its Non-Discrimination and Anti-Harassment Policy in as confidential a manner as possible to take appropriate corrective action, if and where warranted. IHLS prohibits retaliation against any employee who provides information about, complaints, or assists in the investigation of any complaint of discrimination or violation of its Non-Discrimination and Anti-Harassment Policy.

We are all responsible for upholding the IHLS Non-Discrimination and Anti-Harassment Policy, and any claimed violations of that policy should be brought to the attention of anyone in management you feel comfortable reporting this to and/or Human Resource personnel.

POLICY AGAINST WORKPLACE HARASSMENT

IHLS has a strict policy against all types of workplace harassment, including sexual harassment and other forms of unlawful workplace harassment based upon an individual's actual or perceived sex, race, religion, color, national origin, ancestry, physical or mental disability, marital, familial, veteran status, citizenship status, age, pregnancy, pregnancy-related conditions, sexual orientation (including gender identity), order of protection status, or any other status protected by applicable federal, state, or local laws. All forms of harassment of, or by, employees, vendors, visitors, customers, and clients are strictly prohibited and will not be tolerated.

Harassment may include, but is not limited to:

- Offensive or derogatory jokes, comments, slurs, or like written, photographic materials.
- Threatening, intimidating, or unwelcome touching of another person.
- Racial epithets, slurs, negative stereotypes, or intimidating acts that are based on a person's protected status.
- Written or graphic material that shows hostility toward a person because of their protected status.

SEXUAL HARASSMENT

Sexual harassment is defined under the Illinois Human Rights Act as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature and constitutes sexual harassment when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive work environment. The Illinois Human Rights Act defines harassment as unwelcome conduct on the basis of a person's actual or perceived sex, race, color, religion, national origin, ancestry, marital status, familial, or veteran status, citizenship status, age, pregnancy, pregnancy-related conditions, sexual orientation (including gender identity), order of protection status, or unfavorable discharge from the military that has the purpose or effect of substantially interfering with the individual's work performance, or creating an intimidating, hostile, or offensive work environment.

While it is not possible to identify each and every act that constitutes or may constitute sexual harassment, some examples of sexual harassment are provided below: (a) unwelcome requests for sexual favors; (b) lewd or derogatory comments or jokes; (c) comments regarding sexual behavior or the body of another employee; (d) sexual innuendo and other vocal activity such as catcalls or whistles; (e) obscene letters, notes, invitations, photographs, cartoons, articles, or other written or pictorial materials of a sexual nature; (f) continuing to express sexual interest

after being informed that interest is unwelcome; (g) retaliating against an employee for refusing a sexual advance or reporting an incident of possible sexual harassment to IHLS or any government agency; (h) offering or providing favors or employment benefits such as promotions, favorable evaluations, favorable assigned duties or shifts, etc., in exchange for sexual favors; and (i) any unwanted physical touching or assaults, or blocking or impeding movements. Even if two or more individuals are engaging in consensual conduct such as that described above, such conduct could constitute harassment of and/or discrimination against another individual who witnesses or overhears the conduct or statements.

OTHER WORKPLACE HARASSMENT

Other workplace harassment is verbal or physical conduct that insults or shows hostility or aversion towards an individual because of the individual's actual or perceived sex, race, religion, color, national origin, physical or mental disability, marital, familial, veteran status, citizenship status, ancestry, age, pregnancy, pregnancy-related conditions, sexual orientation (including gender identity), or any other status protected by federal, state, or local laws, and that: (1) contributes to or has the effect of creating an intimidating, hostile, or offensive working environment; (2) unreasonably interferes with an individual's work performance; or (3) otherwise adversely affects an individual's employment opportunities. Again, while it is not possible to list all the circumstances that constitute other forms of workplace harassment, the following are some examples of conduct that may constitute prohibited workplace harassment: (a) the use of disparaging or abusive words or phrases, slurs, negative stereotyping, or threatening, intimidating, or hostile acts that relate to the above protected categories; (b) written or graphic material that insults, stereotypes, or shows aversion or hostility towards an individual or group because of one of the above protected categories and that is placed on walls, bulletin boards, email, voicemail, or elsewhere on IHLS premises or circulated in the workplace; and (c) the display of symbols, slogans, or items that are associated with hate or intolerance towards any protected group.

IHLS WILL NOT TOLERATE ANY FORM OF UNLAWFUL DISCRIMINATION OR HARASSMENT!

Any employee who feels that they have witnessed, or been subject to, any form of discrimination or harassment by a co-worker, customer, or anyone else in the course of performing work for IHLS **should immediately** notify management. If you prefer, take your complaint to the Human Resources Department. In any case, if you are not satisfied with how your complaint has been handled, you may go to the Executive Director to have the issue/concern resolved.

OUTSIDE RESOLUTION

The purpose of this policy is to establish prompt, thorough, and effective procedures for responding to every complaint and incident so that problems can be identified and remedied internally. However, an individual also has the right to contact outside agencies to report discrimination or harassment and have an investigation completed by such agencies.

Employees may contact the Illinois Department of Human Rights if the employee desires to file a charge or call the Illinois Sexual Harassment and Discrimination Helpline at 1-877-236-7703.

CONTACT INFORMATION

The Illinois Department of Human Rights website is <https://www2.illinois.gov/dhr> and the email is IDHR.Intake@illinois.gov.

Contact Information for Illinois IDHR and EEOC Offices:

Illinois Department of Human Rights (IDHR)

- Chicago: 312-814-6200 or 800-662-3942; TTY: 866-740-3953
- Springfield: 217-785-5100; TTY: 866-740-3953
- Marion: 618-993-7463; TTY: 866-740-3953

Illinois Human Rights Commission (IHRC)

- Chicago: 312-814-6269; TTY: 312-814-4760
- Springfield: 217-785-4350; TTY: 217-557-1500

United States Equal Employment Opportunity Commission (EEOC)

- Chicago: 800-669-4000; TTY: 800-869-8001

RETALIATION

IHLS prohibits retaliation against any employee who provides information about, complains, or assists in the investigation of any complaint of harassment or discrimination. If you have made a report of harassment or participated in a harassment investigation and believe you have been retaliated against in any way, notify Human Resources immediately so that appropriate action can be taken.

IHLS will promptly and thoroughly investigate any claim and take prompt, appropriate, remedial action based upon all of the relevant circumstances. Discipline for violation of this policy may include, but is not limited to, reprimand, suspension, demotion, transfer, and/or discharge. If IHLS determines that harassment or discrimination occurred, corrective action will be taken to effectively end the harassment. As necessary, IHLS may monitor any incident of harassment or discrimination to ensure the inappropriate behavior has stopped. In all cases, IHLS will follow up as necessary to ensure that there is no retaliation for making a complaint or cooperating with an investigation. Retaliation against any employee for making a good faith complaint or report of discrimination or harassment and/or participating in an investigation will result in disciplinary action, up to and including discharge.

IHLS will provide all employees with annual training on sexual harassment and prevention each calendar year.

Respect for Diversity

IHLS values the diversity of our employees, our library members, and our vendors and recognizes that a culture of diversity, equity, and inclusion is beneficial to everyone connected to IHLS.

Our employees are the most valuable asset of IHLS, and their various differences, life experiences, knowledge, inventiveness, innovation, self-expression, unique capabilities, and other talents are key pieces to making IHLS successful and making everyone with whom IHLS interacts feel welcome. We embrace and encourage employees' differences in age, race, disability, ethnicity, family or marital status, gender, gender identity, sexual orientation, language, national origin, religion, and other characteristics that make everyone unique.

IHLS will not tolerate harassment of any kind directed at any individual associated with IHLS. Employees who do not show respect for the diversity of any IHLS employee, library member, vendor, or anyone else doing business with IHLS will be subject to disciplinary action, up to and including discharge. IHLS will attempt to ensure that there is diversity at all levels of the organization.

- Employees will recognize and respect each other's differences.
- Employees will at all times engage in respectful communications with others.
- IHLS will provide a work environment that supports diversity.
- Employees will seek and nurture different perspectives.

Employees at all levels should not tolerate behaviors in the workplace that are inconsistent with IHLS' commitment to workplace diversity, building a diverse workforce, and providing equal opportunities to all regardless of age, race, disability, ethnicity, family, or marital status, gender, gender identity, sexual orientation, language, national origin, religion, and any other characteristics protected by applicable law.

Whistleblower Policy

IHLS requires its directors, employees, and volunteers to observe high standards of business and personal ethics in their conduct in connection with the performance of their job duties and responsibilities. As employees and representatives of IHLS, everyone must at all times be completely honest in all dealings with IHLS and demonstrate the highest level of integrity in fulfilling job responsibilities. Compliance with all federal, state, and local laws is essential.

The purpose of this policy is to: (a) encourage and enable individuals to raise concerns regarding suspected illegal or unethical conduct or practices or violations of IHLS policies on a confidential and, if desired, anonymous basis, (b) protect employees from retaliation for raising

such concerns, and (c) establish procedures for IHLS to receive and investigate reported concerns and address and correct inappropriate conduct and/or actions.

Reporting Responsibility: Each employee has the responsibility to report in good faith any concerns about actual or perceived violations of IHLS policies or any federal, state, or local law, or regulation governing IHLS. Appropriate concerns to report under this policy include but are not limited to audit or accounting issues, financial improprieties, ethical violations, fraud, theft, embezzlement, bribery or kickbacks, misuse of IHLS property or assets, undisclosed conflicts of interest, dishonesty, harassment or discrimination, or any other conduct that is unlawful.

Whistleblower protection covered under this policy includes: (a) an employee's report to a supervisor or a public body of an activity, inaction, policy, or practice implemented by IHLS that the employee reasonably believes is a violation of a law, rule, or regulation, (b) an employee assisting or participating in a proceeding to enforce the provisions of the Illinois Equal Pay Act (or any other federal, state, or local law, regulation, rule, or ordinance).

A whistleblower also includes an employee of IHLS who reports an activity related to IHLS (internally to supervision or externally to any government agency or authority) that they consider to be illegal or dishonest. The whistleblower is not responsible for investigating the activity or for determining fault or corrective measures; appropriate management officials (or government agencies, if applicable) are charged with these responsibilities.

An example of an illegal or dishonest activity is a violation of federal, state, or local laws or financial wrongdoing. If an employee has knowledge of or a concern about illegal or dishonest fraudulent activity, the employee is to contact Human Resources. If the employee is not comfortable reporting the issue to Human Resources, the employee may contact the Executive Director instead.

Acting in Good Faith: Anyone reporting a concern under this policy must act in good faith and have reasonable grounds to believe that the information disclosed indicates a violation of law, regulations, and/or ethical standards or policies of IHLS. Any unfounded allegation that proves to have been made maliciously, recklessly, or knowingly false will be viewed as a serious offense and will result in disciplinary action, up to and including discharge.

No Retaliation: No employee who in good faith reports a concern, participates in an investigation, or makes a good faith report to an outside governmental agency shall be subject to adverse employment consequences because of such report or participation. This protection extends to employees who report in good faith, even if the allegations are, after an investigation, not substantiated.

Any IHLS representative who retaliates against an employee who has made a good faith report as described herein or who has participated in an investigation relating to such a report will be subject to disciplinary action, up to and including discharge.

Any employee who believes that they (or another employee) have been subjected to harassment, retaliation, or adverse employment consequences as a result of making a good faith report or participating in an investigation must contact Human Resources.

Confidentiality: IHLS encourages an employee who reports concerns covered by this policy to identify themselves in order to facilitate the investigation. However, such concerns may be submitted on a confidential and/or anonymous basis. IHLS will take reasonable steps to protect the identity of the individual and shall keep reports made under this policy as confidential as possible, consistent with the need to conduct an adequate investigation and applicable law.

All reports of illegal and dishonest activities or retaliation should be promptly submitted to Human Resources for investigating and coordinating corrective action. In the event the employee is not comfortable reporting such issues to Human Resources, the employee may instead contact the Executive Director. If the employee is not comfortable reporting such issues to either Human Resources or the Executive Director, reports of illegal or dishonest activities, violations of any federal, state, or local law or regulation, or any incident of retaliation should be promptly submitted to the President of the IHLS Board of Directors.

Onboarding

Position Descriptions

The Executive Director approves all position descriptions and has the final authority for salary matters within the parameters established by the Board-approved pay range schedule. Each year during the performance evaluation process, position descriptions will be reviewed and updated to ensure relevance. A current signed job description is always kept in each employee's file.

Recruitment

IHLS encourages all qualified individuals to apply for vacant positions. While it is the desire to fill vacant positions from within, it may sometimes be necessary to recruit locally, regionally, or nationally.

If current staff are interested in applying for a new position, they must first meet the position qualifications, submit a new employment application and include an updated resume for consideration. Falsification of information on a cover letter, application, or resume will result in disqualification for employment or, if discovered later, will result in disciplinary action, up to and including discharge from employment. Applications will be retained as prescribed by law.

Positions will be filled with the best qualified person. The selection process will be competitive. Determinants for identifying the best qualified person may include, but not be limited to: education, technical or professional training, levels of expertise (skills, knowledge, and abilities), interviews, background and reference checks, a job-based physical and pre-employment drug screening.

Offers of Employment

All offer letters must be in writing from the Human Resources Director. It should be understood that such offer letters do not constitute a contract for employment. Offer letters may be contingent upon a job-based physical, successful drug screen, background check, and Executive Director and board approval. Background checks may include a criminal check, proof of a valid social security number and driver's license, verification of educational credentials, and a safe driving record. Background checks, a job-based physical exam and pre-employment drug screens will be at the expense of IHLS. High school students may submit the results of a recent school physical in lieu of having a job-based physical exam. No person will be denied employment by reason of a physical or mental handicap which, with reasonable accommodations, does not prevent the performance of essential functions of the position to be filled.

Employment Classifications

Upon hire, each employee will be classified as a (1) exempt or non-exempt employee, (2) full-time or part-time employee, and (3) regular or temporary employee. IHLS assigns positions, determines wages and compensates employees for overtime in accordance with applicable state and local laws and the Fair Labor Standards Act (FLSA). Please note that certain wage, salary, employee benefits (if applicable) and time-off provisions may differ depending on how you are classified. If you are unsure of which job classification your position fits into, please ask your manager or the Human Resources Representative.

Please note that nothing stated herein alters the employment-at-will status of each employment classification.

EXEMPT AND NON-EXEMPT EMPLOYEES

Each employee is designated as either nonexempt or exempt from overtime pay requirements in federal and state wage and hour laws. Nonexempt employees are entitled to overtime pay under the specific provisions of federal and state laws. Exempt employees are excluded from specific provisions of federal and state wage and hour laws; specifically, exempt employees normally receive a set weekly salary and are not eligible for overtime pay, regardless of the number of hours worked in any workweek. Your status can be found in your job description under the FLSA classification noted on your job description.

EXEMPT

Certain professional, executive, and administrative personnel are considered to be exempt from overtime and are paid a specified salary for all hours worked. These employees may be expected to work beyond their normal work hours when necessary to accomplish the work of the organization. All employees must accurately record all time worked, including time worked over their normal schedule, on the payroll time keeping system at the time it actually occurs.

NONEXEMPT

All other employees are non-exempt and qualify for overtime pay under the FLSA. All overtime work by a nonexempt employee must be approved in advance by an employee's supervisor. Non-exempt employees who work overtime without receiving approval in advance from the employee's supervisor will receive overtime pay for the overtime hours worked. However, repeatedly working overtime without authorization will result in disciplinary action, up to and including discharge. All employees must accurately record all time worked, including time worked over their normal schedule, on the payroll timekeeping system at the time it actually occurs.

Overtime pay is calculated at one and one-half (1½) times the employee's regular rate of pay for all hours over forty (40) hours in one work week. Overtime is computed based on a non-exempt employee's total hours worked in a work week. Hours that are paid for but not worked, *e.g.*, holidays, personal, sick leave, floating holidays, building closure and vacation days, do not count as hours worked for overtime purposes.

FULL-TIME EMPLOYEE

An employee who is hired to work on a regular basis for an indefinite period of time and is generally scheduled to work at least 40 hours per week/80 hours per pay period is considered a full-time employee. Generally, these employees are eligible for the full-time benefits package and are subject to the terms, conditions, and limitations of each benefits program.

PART-TIME EMPLOYEE

An employee who is hired to work on a regular basis for an indefinite period of time and is generally scheduled to work less than 40 hours per week/less than 80 hours per pay period is considered a part-time employee. Part-time employees are eligible for some of the benefits offered by IHLS and are subject to the terms, conditions, and limitations of each benefits program.

TEMPORARY EMPLOYEE

From time to time, IHLS may hire employees for a specific period of time or for the completion of a specific project. An employee hired under these conditions will be considered a temporary employee. The job assignment, work schedule, and duration of the position will be determined on an individual basis. Temporary employees who average 30 or more hours per week or more may be eligible for benefits depending on the duration of employment.

PROFESSIONAL CLASSIFICATIONS

Here at IHLS we have professional classifications designated for the types of positions that are held within the organization.

Library professional – salaries and wages paid to employees of IHLS whose position descriptions ordinarily require an MLS, MLIS, or above.

Other professional – salaries or wages paid to employees of IHLS whose position descriptions ordinarily require a bachelor’s degree or above, excluding library professional.

Support services – salaries or wages paid to employees of IHLS whose positions are not classified as library professional or other professionals

Employment of Relatives and Family Members

Objective

IHLS is committed to a policy of employment and advancement based on qualifications and merit and does not discriminate in favor of or in opposition to the employment of family members. However, at the same time, IHLS recognizes the potential for favoritism or the appearance of favoritism when one employee is related to another, especially when there is a direct reporting relationship between the two employees. IHLS strongly believes in a work environment where employees maintain clear boundaries between business relationships and familial relationships.

Scope

Due to potential for perceived or actual conflicts, such as favoritism or personal conflicts from outside the work environment, which can be carried into the daily working relationship, IHLS will hire a family member (as defined below) of persons currently employed only if: a) the candidate for employment will not be working directly for or supervising a relative, and b) the candidate for employment will not occupy a position in the same line of authority in which employees can initiate or participate in decisions involving a direct benefit to the relative. Such decisions include hiring, retention, transfer, promotion, wages, leave requests, benefits, or any other aspect of employment.

This policy applies to all current employees and candidates for employment.

Definitions

"Family member" is defined as one of the following: spouse or significant other, parent/stepparent, child/stepchild, grandparent, grandchild, brother/brother-in-law, sister/sister-in-law, uncle, aunt, nephew, niece, first cousin, in-laws (father, mother, son, daughter).

Procedure

To ensure compliance with this policy, our employment application requests all applicants to

inform IHLS if they know or are related to any current employee. This is addressed so that we may be aware of relationships that would impact the work environment for all staff and the substance of this policy.

The hiring supervisor is responsible for ensuring policy compliance. Department directors are responsible for monitoring changes in employee reporting relations after initial hire to ensure compliance with this policy. Employees are responsible for immediately reporting any changes to their supervisor and to Human Resources.

If any employee, after employment or change in employment, enters into one of the above relationships, the employees involved must notify Human Resources immediately of the relationship status so that Human Resources can take appropriate action to protect all employees and IHLS. Depending upon all the relevant circumstances, IHLS will take appropriate action to ensure this policy is not violated. Such action may include, but is not limited to, reassignment of one or both of the involved employees or other action so that there is a change in the reporting relationship. The involved employees will have input into the change in position and while the involved employees' desires will be taken into consideration, the final decision as to how a change in position(s) will occur, so as to avoid a situation where this policy is violated will lie in the sole discretion of the Executive Director.

It is possible, in exceptional circumstances, that IHLS may permit two family members (as that term is defined herein) to remain in a reporting relationship. However, any exception to this policy must have the written consent of the Executive Director.

Performance Expectations and Evaluations

Open Door Policy

IHLS is committed to providing the best possible working conditions for its employees. Part of this commitment is encouraging an open and frank atmosphere in which any problem, complaint, suggestion, or question of any employee can be presented to and addressed by management.

IHLS strives to ensure fair and honest treatment of all employees. Supervisors, managers, and employees are expected to treat each other with mutual respect. Employees are encouraged to offer positive and constructive criticism.

The purpose of this policy is to assist employees in resolving any work-related concerns they may have in a timely, fair, and equitable manner.

If an employee disagrees with established rules of conduct, policies, or practices, or with an action or failure to act by the employee's supervisor, the employee should first meet with their

supervisor to discuss the problem, issue, or concern. If the employee is dissatisfied with the decision or outcome of this meeting OR if the employee does not feel comfortable speaking with their direct supervisor about the issue (such as when the supervisor is the source of the concern), the employee may then go to the Executive Director. The issue should be brought to the Executive Director's attention either within ten (10) days of the event causing the concern or within ten (10) days after the employee's meeting with their supervisor (if the employee chose to meet with their supervisor first). The issue/concern should be presented to the Executive Director in writing and contain as many specific details as possible.

The Executive Director and the employee (and anyone else the Executive Director deems to be necessary/appropriate to join the meeting) will meet within a reasonable time after the employee requests assistance from the Executive Director with the purpose of the meeting being to resolve the employee's concern on terms that both the employee and the organization can agree upon. Based on the circumstances, additional meetings may be necessary with either the employee with the concern or others. The Executive Director will issue a written response within a reasonable time after completion of the Executive Director's review of the situation.

In the event the employee remains dissatisfied with resolution of the Executive Director, the employee may file a written appeal from the Executive Director's decision with the President of the Board of Directors. This written appeal must be received by the President of the Board of Directors no later than ten (10) days after the employee receives the Executive Director's decision. The IHLS Board of Directors' Personnel Committee Chairperson will review the situation and may discuss and/or meet with both the employee who voiced the concern and anyone else deemed necessary (including, but not limited to, the Executive Director and other employees) in order to determine if the matter can be resolved to the satisfaction of both the employee and the organization. The IHLS Board shall thereafter issue a final and binding decision on the matter which shall be provided to the employee in writing.

Not every problem can be resolved to everyone's total satisfaction, but only through understanding and discussion of mutual problems can employees and management develop confidence in each other. This confidence is important to the operation of an efficient and harmonious work environment.

Introductory Period

All new employees and current employees promoted to a higher job classification will have an introductory period of 90 days. During this period, the employee is mentored, trained, and evaluated to help them achieve effective job performance. A 90-day performance evaluation will be completed to determine if the employee should continue in the position. The results will be reviewed by the supervisor, the manager, the HR Representative, and the Executive Director.

The Executive Director may take the following actions at any time during the introductory period, when it is determined that an employee will not be successful in their new position with IHLS:

- Have the employee's introductory period extended another three months,
- Have the employee demoted, returned to a prior position, or transferred to another position (if the employee was promoted),
- Discharge the employee with no further re-employment rights.

Performance Evaluations

At least annually, an oral and/or written evaluative report will be given to each employee by their supervisor and reviewed by Human Resources. However, effective staff development is dependent upon continuous feedback on performance between supervisors and employees. Periodic performance reviews also provide an opportunity for employees to provide input for improvement of System services.

A copy of all performance reviews is retained as part of the permanent personnel record for each employee. Current reviews may be used for several factors including, but not limited to, merit increases, promotions, corrective counseling, employee motivation, and for the retention or dismissal of an employee. Previous reviews may also be used to identify performance trends.

Discipline

Every effort will be made to conduct disciplinary matters in a professional and constructive manner. Discipline may include constructive counseling, additional training, establishment of a probationary period, demotion, suspension, or termination. All disciplinary actions require a disciplinary action form which is permanently placed in the employee's personnel file. The employee, supervisor, manager, and the HR Representative are required to sign the disciplinary notice. Actions of suspension or discharge must be made with the Executive Director's approval and in the presence of the HR Representative.

Any unexcused absences from duty will result in disciplinary action, up to and including termination. An employee who is absent for two consecutive workdays without notifying their supervisor will be considered to have abandoned their position and the employee's file will reflect that the employee has voluntarily resigned.

General Provisions of the Discipline Policy

As part of a healthy supervisor-employee interaction, one of the roles of the supervisor is to provide the employee with adequate and timely information about job expectations and

regular feedback on job performance. The purpose of the procedure is to improve employee performance and encourage modification of specific workplace behavior. The objective is not to punish employees, but to alert them to the need for improvement. Unless the performance or behavior is severe, employees are given an opportunity to improve. Most areas of improvement can be corrected quickly and informally.

In instances where improvement does not occur, the supervisor may initiate formal corrective action. The process for doing so is called progressive discipline, which generally uses increasingly severe steps or measures when an employee's performance or workplace behavior fails to improve after being given a reasonable opportunity to do so.

There are four formal levels of discipline—verbal warning, written warning, final warning, and involuntary termination of employment. These actions may be taken sequentially depending on the number of factors including, but not limited to, the severity or persistence of the deficiency and/or any prior corrective action(s) taken against the employee. Employees may appeal the corrective action(s) taken against them with the Human Resources representative and the Executive Director in accordance with the Open-Door Policy of this handbook

Outlined below are the steps of Illinois Heartland Library System's corrective action procedure. IHLS reserves the right to combine or skip steps depending on the facts of the situation and the nature of the offense. The level of disciplinary involvement may also vary. Some of the factors that will be considered are whether the issues continue despite coaching, counseling, or training, the employee's work record, and the impact the conduct and performance issues have on the organization.

Procedure

Step 1: Counseling and Verbal Warning

This step creates an opportunity for the immediate supervisor to schedule a meeting with an employee to bring attention to the existing performance, conduct, or attendance issue. The supervisor should discuss with the employee the nature of the problem or the violation of IHLS policies and procedures. The supervisor is expected to clearly describe expectations and steps the employee must take to improve performance or resolve the problem.

Step 2: Written Warning

Although IHLS hopes that the employee will promptly correct any performance, conduct, or attendance issues that were identified in Step 1, IHLS realizes that this may not always occur. The Written Warning involves more formal documentation of the performance, conduct, or attendance issues and consequences.

During Step 2, the immediate supervisor and the Human Representative will meet with the employee to review any additional incidents or information about the performance, conduct, or attendance issues as well as any prior relevant corrective action. The supervisor will outline the consequences for the employee of their continued failure to meet performance, conduct, or attendance expectations.

Step 3: Final Warning- Performance Improvement Plan (PIP)

If the verbal and written warnings fail to bring about the required improvement in performance, conduct, or attendance, a Final Warning may be issued.

During Step 3, the immediate supervisor and Human Resources representative will meet with the employee to review the incidents or information about the performance, conduct, or attendance issue. The supervisor will specify the reason(s) for the action, the improvements required, and a fixed timeframe in which the employee must correct the deficiencies. The supervisor will outline consequences for the employee of their continued failure to meet performance, conduct, or attendance expectations.

During the timeframe outlined in the Performance Improvement Plan, the supervisor monitors the employee's performance to determine what progress has been made and whether the period specified for improvement remains appropriate. An employee who has an active PIP is ineligible to apply for or be considered for internal transfers or promotions, does not receive a performance assessment, and is not considered for an annual pay increase until at least 30 days after fulfilling the conditions and terms of the Final Warning.

At the end of the Final Warning period or at an earlier date, if warranted, the supervisor reviews with Human Resources the employee's progress towards meeting the terms and conditions of the PIP. If satisfied that the deficiencies have been corrected, the supervisor notifies, in writing, the employee and Human Resources.

Step 4: Involuntary Termination

The last and most major step in the progressive discipline procedure is termination of employment. Generally, Illinois Heartland Library System will try to exercise the progressive nature of this policy by first providing verbal warning, then a written warning then a final warning before proceeding to termination of employment. However, IHLS reserves the right to combine and skip steps depending on the circumstances of each situation and the nature of the offense. Furthermore, employees may be terminated without prior notice or disciplinary action.

Employees will have the opportunity to present information that may challenge information management has used to issue discipline. The purpose of this process is to provide insight into extenuating circumstances that may have contributed to the team member's performance or conduct issues while allowing for an equitable solution.

If the employee does not present this information during any of the step meetings, they will have ten (10) business days after the meeting to present such information to their supervisor.

Termination of Employment

Separation from employment with IHLS may be the result of several circumstances which include retirement, resignation, or termination. An employee separating service from IHLS must return all IHLS property by the last day of employment.

Separating employees will receive a final check on the next regular payday, which will include pay for all accrued but unused vacation and personal time calculated at the employees' current rate. All employee benefits, except those benefits which are available to employees under state or federal law at the employee's own expense, will be terminated based on the terms of each insurance policy.

Layoff usually occurs because of circumstances such as a general reduction in the workforce, reorganization, or the termination of an activity or program that results in a reduction in the workforce needed.

If a reduction in workforce becomes necessary, consideration will be given to the needs of IHLS and its members, the quality of each employee's current and past performance, and the seniority of employees holding positions with IHLS.

Employees who have been laid off for six months or less may be recalled for any available position for which they can perform the required work in an effective manner. Every attempt will be made to return the employee to a job comparable in salary to the position held prior to layoff. Any and all recall rights will be cancelled should an employee decline any recall to any position for which the employee is qualified, and which is comparable in salary to the position held prior to layoff.

Discharge Based on Rule/Policy Violation(s) or Performance

Discharge refers to the termination of an employee based on misconduct such as rule or policy violations or unsatisfactory performance. Generally, an employee will be provided with notice through counseling and/or written documentation when the employee's job performance is not meeting expectations and prior to discharge. Generally, an employee will also receive notice through issuance of counseling or disciplinary action if the employee is violating IHLS rules or policies. However, in some cases, discharge will occur after a single violation of rules or policies with no prior advance notice depending upon the severity of the infraction. Generally, a recommendation for discharge must be reviewed by the HR Representative and approved by the Executive Director and may also be subject to Board approval.

Resignation

Resignations must be submitted by an employee to their immediate supervisor in writing. Professional staff members are requested to give at least four weeks' notice of their intent to resign. All other employees are requested to give at least two weeks' notice. It is the employee's responsibility to make arrangements with the Human Resources Office concerning their benefits and final payment for accrued benefits and wages.

Employees who are absent from work for two consecutive days without providing proper notice may be considered to have voluntarily resigned from employment with IHLS.

Professional Development Opportunities

In-Service Training

Periodically, time may be set aside for staff development. All employees may be required to attend. Pre-determined topics that are of interest will be presented. The topics may be recommended by staff; however, the Executive Director must approve topics and all arrangements.

Specific Course or Training Opportunities

IHLS is willing to arrange leaves of absence, adjustments of time, or special assignments in order that employees may take advantage of opportunities for special study, as long as this does not materially lessen the efficiency of the individual or place undue strain upon other employees such that there is a negative impact on IHLS. Upon approval of the Executive Director, IHLS will pay the cost (*if the budget allows for this cost*) of such course or training when the primary purpose of the training is to increase the knowledge or skills of the employee in relation to the position they now hold. If the employee drops out of the course or does not receive a C or better in a graded course, the employee will be required to reimburse IHLS.

Professional Affiliations

Staff members are urged to become members of relevant professional organizations and to participate in the work of such organizations to the extent possible without compromising their duties and responsibilities at IHLS. With the approval of the Executive Director, a reasonable amount of time and secretarial help, if available, is allowed for such activities. Working within the confines of the IHLS budget, time with pay, expenses, and basic dues may be allowed for staff members to attend library conferences and other professional meetings. This includes pay

for the cost of basic memberships for professional staff in the American Library Association (ALA), the Illinois Library Association (ILA), or other relevant professional organizations.

Payroll Information

Salary Range

The pay plan of IHLS consists of a salary range for each class of position. Positions in IHLS are classified based on:

- Type, complexity, and difficulty of duties.
- Authority and responsibility involved.
- Qualifications required, including education, technical training, skills, experience, as well as personal qualities.

Periodically (at least every three years) the entire salary scale will be reviewed based on the salaries of comparable library positions, internal equity, and pay for similar work elsewhere.

Annually, the Executive Director and the Board will review the salary scale to determine whether the ranges should be adjusted.

Pay Periods and Direct Deposit

Payday is biweekly on alternate Fridays and covers the two-week period previous to the week in which the paycheck is issued. Pay through direct deposit is preferred. Employees who do not have an account with a financial institution can elect to have their pay deposited to a pay card (fees apply). Employees can assign up to four separate Automated Clearing House (ACH) deposits. Allow for a 14-day processing period on all new ACH set-ups and/or changes.

Overtime and Compensation

Occasionally an employee may be asked to work overtime. State and federal laws covering overtime compensation for non-exempt employees will be followed. An employee working 40 hours in each work week, Sunday through Saturday, cannot consider sick, vacation, holiday, or personal leave when calculating the 40 hours necessary to receive overtime hours. Only the actual hours worked can be calculated for overtime.

Non-exempt employees who are required to work more than 40 hours in a work week will be compensated at the rate of 1.5 times the hourly rate for each hour worked over 40 hours.

Payroll Deductions

It is the policy of IHLS not to take any improper pay deductions that would be in violation of the Fair Labor Standards Act, its regulations (specifically Section 541.602(a)), or relevant state law or local ordinance.

Employees who believe an improper deduction has been made from their pay should report such improper deduction immediately to their supervisor or Human Resources. The complaint will be promptly investigated, and the results of the investigation will be reported to the complaining employee. If the employee is unsatisfied with the findings of the investigation, the employee may appeal the decision to the Executive Director.

Any employee whose pay has had an improper deduction made shall be reimbursed for such improper deduction no later than the next pay period after the improper deduction is communicated to Human Resources or management.

Additionally, the Executive Director, with Board approval, may implement other employee voluntary deferred and/or pretax compensation plans. Information on such plans can be obtained from the Finance Office.

Biometric Policy

Purpose

Illinois Heartland Library System (“IHLS”) is a public employer and therefore not covered by any requirement to provide its employees with the information in this policy. However, IHLS at all times desires to be as transparent as possible and to provide all information relevant to our employees’ employment and work atmosphere to our employees, which is why this policy has been implemented and provided to each employee.

IHLS has a new timekeeping system which has been put into use as of July 2021. IHLS put the new timekeeping system in full use and may require collection of certain “biometric identifiers” from its employees, limited only to an employee fingerprint. IHLS recognizes the sensitive nature of such biometric identifiers, and the biometric information that is based on an employee’s biometric identifiers and therefore is committed to protecting such information with the same care and diligence that it uses to protect other confidential and sensitive information maintained by IHLS. In an effort to further this commitment, this policy: (i) establishes guidance for the collection, retention, and treatment of biometric information obtained or received by IHLS; and (ii) establishes procedures and guidelines for destroying biometric information.

This policy shall be provided to every IHLS employee and also published on the IHLS website, making it available to the public. This policy is also available separately for any employee who desires a copy from the Human Resources Department at IHLS.

Biometric Information Collected and Utilized by IHLS

Biometric data includes both “biometric identifiers” and “biometric information.” “Biometric identifier” means a retina or iris scan, fingerprint, voiceprint, or scans of hand or facial geometry. Biometric identifiers do not include any of the following items: writing samples, written signatures, photographs, human biological samples used for valid scientific testing or screening, demographic data, tattoo descriptions, or physical descriptions such as height, weight, hair color, or eye color. “Biometric information” means any information, regardless of how it is captured, converted, stored, or shared, based on an individual’s biometric identifier used to identify an individual. Biometric information does not include information derived from items or procedures excluded under the definition of biometric identifiers. As mentioned above, the only biometric information that IHLS will collect/have access to is each employee’s fingerprint.

IHLS will collect employee fingerprints and utilize them in connection with its timekeeping procedures. Specifically, employees may be required to scan their fingerprints when they clock in to work each day to confirm that the employee is actually present on IHLS premises or at an assigned work site at the time that they clocked in. This information will be used to ensure that employees are paid properly for time worked.

Collection of Biometric Information

In addition to the general notice provided in this policy, each employee whose biometric data will be collected is provided with specific written notice advising the employee that a biometric identifier will be collected and the purpose of such collection, as well as the length of time the data will be stored and used, and each such employee must, as a condition of employment, sign a release consenting to IHLS’ collection of the employee’s biometric information.

Retention of Biometric Information

Biometric identifiers collected under this policy, and any biometric information that is based on an employee’s biometric identifiers will be retained until such time as the employee’s employment with IHLS is terminated and will be destroyed when the first of the following occurs: (a) the initial purpose for collecting or obtaining such identifiers has been satisfied such as the end of an employee’s employment, or (b) three (3) years after the end of each employee’s employment. All biometric identifiers and biometric information derived from identifiers shall be maintained in secured files to which only Human Resources personnel shall have full access. The security measures used to protect biometric identifiers and biometric

information will be at least as rigorous as those measures used to protect other IHLS confidential and sensitive information. No person without authorization (including any person outside the Human Resources Department) will be provided with passwords and/or other security in place to be able to access fingerprint data.

Nothing in this policy shall be construed to prohibit IHLS from maintaining certain records derived from the use of the employee's biometric identifiers or biometric information (for instance, the employee's time records) for a longer period of time in IHLS' discretion and/or as required by law.

IHLS will not sell, lease, trade, or otherwise disseminate or disclose an employee's biometric identifiers or biometric information unless and until: (1) the employee provides written consent to the disclosure; (2) IHLS is compelled to disclose the biometric information pursuant to a valid warrant or subpoena; or (3) IHLS is required to disclose the information under a federal or state law or municipal ordinance.

Attendance at Work

Work Schedule

Full-time employees are scheduled to work a 40-hour work week measured from Sunday through the following Saturday. For professional employees, it is understood that work will be performed as required by each position; but to the extent possible, the basic work week will remain at 40 hours. Each employee must have a work schedule (including time for an unpaid lunch) approved by their supervisor, the HR Representative, and the Executive Director. Employees unable to report to work at the scheduled time must notify their immediate supervisor, the HR Representative, or the Executive Director as soon as possible.

Flex Hours

An employee may occasionally work flex hours during a week with the permission of their supervisor, but non-exempt employees may not work over their regularly scheduled work week. Your immediate supervisor, the HR Representative, or the Executive Director must approve in advance, changes in regular work schedules and working from home schedules.

Telecommuting

Historically, telecommuting was created as a benefit for high-performing and long-tenured employees. The Illinois Heartland Library System's (IHLS) approach is to help employees balance work and home life situations. While some positions allow for telecommuting (also known as "working from a remote location"), others do not, i.e., driver, or sorter. Certain classifications of

employees, therefore, will be eligible to work from a remote location and some will not. If a position allows for telecommuting, it will be indicated on the job description. However, even for job classifications in which telecommuting is possible, not every employee within said job classification will be permitted to work from home on either an occasional or regular basis. For each eligible position, certain criteria will be established, depending on the position, that will be used to determine whether a specific individual will be allowed to work from a remote location. If an employee does not meet the requirements to work from a remote location, the employee will be required to work on-site. An employee required to work on-site, who is in a classification that is eligible for the work-from-a remote location program, may have their eligibility reevaluated from time to time and may, at a later time, be permitted to work from a remote location.

Telecommuting may also be an option for certain circumstances as ADA accommodation if working from home is reasonable based on the employee's job duties. This will be decided on a case-by-case basis through a HR Representative. In addition, if an employee is on intermittent FMLA (and misses part of the day for medical appointments, treatments, or other FMLA-covered reasons), the employee may in some cases be permitted to work the other portion of the workday from a remote location.

Working from a remote location will only be authorized if the fulfillment of work responsibilities is not adversely affected.

It is critical to note that IHLS does not require any employee to telecommute. Working from a remote location (telecommuting) is in all cases purely voluntary and it is the employee who makes the voluntary choice to telecommute, if eligible. Because all employees have access to an office with landlines and internet service, and because no employees are required to work from a remote location, IHLS will not reimburse employees for any incidental expenses that may be incurred due to the employee's voluntary decision to work away from the office. IHLS will reimburse for travel-related expenses in accordance with IHLS policy.

All approved telecommuters:

1. Earn the same rate of pay as scheduled for their current position.
2. Must be available by phone and email when telecommuting.
3. IHLS will provide a laptop and the regular maintenance and upkeep of the laptop, but the employee is responsible for all office supplies and furnishings such as paper, pens, ink, desk, chair, file cabinet, printers, etc.
4. The employee is responsible for any and all telephone and internet charges incurred, initial, and/or on-going fees.
5. If an injury occurs while telecommuting, it is the employee's responsibility to complete and submit an incident report to their immediate supervisor, the HR Representative, or the Executive Director within 24 hours.

Every employee who engages in telecommuting is doing so on a purely voluntary basis and therefore such employees are responsible for the cost of items described in 3 and 4 above. Every employee who chooses to telecommute must maintain a safe and secure workplace, free of tripping hazards and other hazards, set up in a manner that will enable the employee to perform his or her regular job duties in a timely and efficient manner.

Telecommuters fall into two categories – “occasional telecommuters” and “regular telecommuters” as described below.

Occasional telecommuters:

1. Telecommute less than 5-10 hours per week.
2. Need prior authorization from their immediate supervisor, the HR Representative, or the Executive Director.

Regular telecommuters:

1. Telecommute more than 10 hours per week.
2. Must physically work at least 3 days per week in their assigned location, unless otherwise stated in the telecommuting agreement.
3. Required to sign a detailed telecommuting agreement which outlines the nature of work to be performed, the equipment, supplies and/or training needed, number of hours and days per week, and any other pertinent information relating to the position or assignment.
4. The employee, immediate supervisor, the HR Representative, and the Executive Director must all sign the telecommuting agreement.

Lunch Period

A portion of the employee's own time will be allowed each day for lunch but shall be scheduled by the supervisors to ensure adequate coverage. An unpaid lunch can be up to one hour. With the approval of the immediate supervisor, the lunch period may be shortened to a minimum of 30 minutes to compensate for reporting to work late or leaving early. Time gained from shortened lunch hours may not accumulate. Any employee working at least 7.5 continuous hours a day or more must take a lunch break within the first five hours of work.

Work Breaks

Employees are allowed one 15-minute paid break during each continuous 3.75-hour period worked. The purpose of a work break is to provide a rest period enabling employees to perform their work more efficiently. Work breaks are not to be used at the beginning or end of the workday and are not cumulative.

Work breaks may be scheduled by the supervisor to ensure adequate coverage.

Adverse Weather

In the event of extreme adverse weather, the Executive Director (or designee) will determine which IHLS locations will be open, closed, or have a delayed start. A variety of sources will be used to make the determination including the [Getting Around Illinois](#) road conditions map feature, local closings, and other reliable sources. Some IHLS operations may be limited during a weather emergency. If an IHLS building is closed, delivery service will not operate. If an IHLS building is open, the Operations/Area Manager at each IHLS location will decide if any routes at that location will be cancelled due to inclement weather conditions. The primary factor in deciding whether a route is cancelled is the safety of IHLS delivery drivers. IHLS will post information about closings, delayed starts, or other departures from standard procedures during inclement weather on the IHLS website home page, and an alert will be sent out via the IHLS text messaging service to inform of weather delays, building closures, and route changes.

Each supervisor will be responsible for notifying each of their direct reports. All employees should be notified before 6:30 a.m. if it is necessary to have a late opening. Staff will be notified of the official opening time by mid-morning. To sign up for the Text Alert system send a text with your hub location to 84483.

When IHLS (or a location) closes due to inclement weather, all employees scheduled to work will be paid for the number of hours they are scheduled to work that day. Exempt employees who are able to telework are expected to work from home if possible. Any non-exempt employee whose duties are appropriate for telework may voluntarily choose to work from home (if the employee first receives approval to do so from their supervisor). If a non-exempt employee performs work from home, the employee will receive pay for time spent performing work, as well as inclement weather pay equal to the number of hours the employee was scheduled for the day. Inclement weather pay is not considered time worked for purposes of determining an employee's eligibility for overtime pay in the week in which a closure occurs due to inclement/adverse weather. However, time spent working from home is considered as time worked for purposes of determining whether the employee has worked more than forty (40) hours during that particular week.

If an employee has scheduled time off or is on medical leave on an adverse weather day, their time will be credited for the amount of excused time allowed for the adverse weather.

Employee Time-off From Work

Election Day

All eligible employees are urged to vote and are entitled to be absent from work for a period of 2 hours between the time of the opening and closing of the polls. Voting polls are open from 6:00 a.m. to 7:00 p.m. on Election Day. This should provide sufficient time to vote. If additional time is needed, such a request must be made to the employee's supervisor prior to the day of the election. The employee's supervisor will specify the hours the employee can be off.

Jury Duty

Time away from work is allowed for jury duty. Employees must submit a request for jury leave with a copy of the jury summons before the leave is taken. If an employee on jury duty is contacted and told not to report or is dismissed by noon, the employee is expected to report to work for the balance of the day. Jury duty is limited to 10 days per fiscal year.

Since employees will receive pay as if they are working, any pay received for such service during paid working hours must be remitted to the System. Travel and other expense reimbursements or jury pay for non-working hours will be retained by the employee.

Family and Medical Leave Act (FMLA) and National Defense Authorization Act

Eligible employees of IHLS may take unpaid, job-protected leave for specified family and medical reasons with continuation of group health insurance coverage under the same terms and conditions as if the employee had not taken leave. Eligible employees are entitled to up to 12 work weeks of leave in a 12-month period.

Twenty-six work weeks of leave during a single 12-month period is also available to care for a covered military service member with a serious injury or illness who is the spouse, son, daughter, parent, or next of kin to the employee (military caregiver leave).

To receive paid time off, employees may use earned but unused medical (including medical leave bank time), vacation, or personal days while on FMLA.

Eligible employees may take up to 12 weeks per 12-month period for any one or more of the following reasons:

- The birth of a child and in order to care for such child or the placement of a child with the employee for adoption or foster care (leave for this reason must be taken within the 12-month period following the child's birth or placement with the employee); or

- In order to care for an immediate family member (spouse, child, or parent) of the employee if such immediate family member has a serious health condition.
- The employee's own serious health condition that makes the employee unable to perform the functions of their position; or
- The employee's spouse, son, daughter, or parent is on active duty or called to active-duty status as a member of the Armed Forces, including the National Guard or Reserves in support of a contingency operation. An eligible employee who is a spouse, son, daughter, parent, or next of kin of a covered service member with a serious injury or illness will be granted up to a total of 26 weeks of unpaid leave during a "single 12-month period" to care for the service member. A covered service member is a current member of the Armed Forces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list for a serious injury or illness. The "single 12-month period" of leave to care for a covered service member with a serious injury or illness begins on the first day the employee takes leave for this reason and ends 12 months later, regardless of the 12-month period established by IHLS for other types of FMLA leave. An eligible employee is limited to a combined total of 26 work weeks of leave for any FMLA-qualifying reason during the "single 12-month period."

An eligible employee will be granted up to a total of 12 weeks of unpaid leave for qualifying exigencies arising out of the fact that the employee's spouse, son, daughter, or parent is on active duty, or has been notified of an impending call or order to active duty, in support of a contingency operation. Under the terms of the statute, qualifying exigency leave is available to a family member of a military member in the National Guard or Reserves. This section does not apply to family members of military members in the Armed Forces.

For all types of FMLA leave, the amount of leave available to an eligible employee at any given time is measured by looking backward over the immediately preceding 12 months. For example, if an employee has already taken 6 weeks of FMLA leave during the 12 months immediately preceding the date on which the employee needs FMLA leave, the employee would only have 6 weeks of FMLA leave available for the new FMLA leave. If both spouses work for IHLS, their total leave in any 12 consecutive months will be limited to an aggregate of 12 weeks if the leave is taken for either the birth or placement for adoption or foster care of a child or to care for a sick parent.

Leave taken for the employee, or a covered family member's serious health condition, may be taken consecutively, intermittently, or on a reduced work/leave schedule based on certified medical necessity. Employees needing intermittent leave or leave on a reduced leave schedule

must attempt to schedule the leave so as not to disrupt the operations of IHLS. In such instances, the employee's supervisor will follow applicable Federal and State laws in reviewing and approving such leave requests.

To receive compensation, an employee must simultaneously take earned sick leave, earned vacation, and/or any other earned time off for which pay is given. Any pay shall be within System guidelines. When an employee has used all accrued paid time off, any additional FMLA leave will be unpaid.

An employee on a FMLA leave will receive the same benefits under the Illinois Municipal Retirement Fund (IMRF) disability and death benefits as any other employee. In order to be eligible for IMRF disability benefits, the employee must have at least 12 months of continuous service credit. However, if the break in service is due to an FMLA leave, this rule will not apply.

As with other employees, an employee on unpaid leave will not earn IMRF pension service credits for the month(s) they were not being paid. Once the employee returns to work, they have the option of buying back any months of service that were lost.

If an employee is eligible for paid time off (such as sick leave or vacation pay), the employee must first exhaust paid time off during a FMLA leave before the leave continues, if applicable, on an unpaid basis. The total of the paid and unpaid time off will not exceed 12 weeks (or 26 weeks if the time off is to care for a covered Service member). Any pay shall be within System guidelines. A request for FMLA leave should be submitted in writing to the Human Resources Office. In unexpected or unforeseeable situations, an employee should provide as much notice as is practicable, usually verbal notice within one or two business days of when the need for leave becomes known, followed by a written request. If an employee fails to give 30 days' notice for foreseeable leave with no reasonable excuse for the delay, the leave will be denied until 30 days after the employee provides notice.

For leaves taken because of the employee's or a covered family member's serious health condition, the employee must submit medical certification to the Human Resources Office within 15 days after requested, or as soon as is reasonably possible. IHLS may require a second or third opinion (at its own expense), periodic reports on the employee's status and intent to return to work, and a fitness-for-duty report to return to work.

An employee granted leave under this policy will continue to be covered under IHLS' group health, life, and dental insurance plans under the same conditions as coverage would have been provided to any other employee. Any required employee contributions will be made either through payroll deduction or by direct payment to IHLS. Employee contribution amounts are subject to any change in rates that occur while the employee is on leave. If an employee's contribution is more than 30 days late, IHLS may terminate the employee's insurance coverage.

If an employee fails to return from unpaid FMLA leave for reasons other than (1) the continuation of a serious health condition of the employee or a covered family member or (2) circumstances beyond the employee's control (certification required within 30 days of failure to return for either reason), IHLS may seek reimbursement from the employee for the portion of the premiums paid by IHLS on behalf of that employee (also known as the employer contribution) during the period of leave.

An employee is not entitled to seniority or benefit accrual during periods of leave but will not lose anything accrued prior to such leave.

If the employee has followed the proper procedures and returns to work within 12 weeks following a FMLA leave, they will be reinstated to their former position or an equivalent position with equivalent pay, benefits, status, and authority. The employee's restoration rights are the same as they would have been had the employee not been on leave. Thus, if the employee's position would have been eliminated or the employee would have been terminated but for the leave, the employee would not have the right to be reinstated upon return from such leave.

If the employee fails to return within 12 weeks following FMLA leave, the employee will be reinstated to their same or similar position, only if available, in accordance with applicable laws. If the employee's same or similar position is not available, the employee may be terminated. However, if the reason an employee does not return to work after expiration of FMLA leave is due to the employee's new or continuing disability (as defined in the Americans with Disabilities Act), IHLS will engage in the interactive process with the employee to determine if there is a reasonable accommodation that would enable the employee to perform the essential functions of the employee's position. A reasonable accommodation may include an additional limited period of non-FMLA non-job protected leave; however, employees should remember that a leave of absence of a long duration or an unknown period of time will not be considered a reasonable accommodation.

Victims of Domestic or Sexual Violence

Pursuant to the Illinois Victims' Economic Security and Safety Act (VESSA) all eligible employees are entitled to take up to 12 weeks of job-protected unpaid leave during any 12-month period for victims or "perceived" victims of domestic, sexual, or gender violence, or any other crime of violence. To be eligible for VESSA leave, employees must be employed either full- or part-time by IHLS.

VESSA leave shall be granted for any of the following reasons:

1. Seeking medical attention for or recovering from physical or psychological injuries caused by domestic or sexual violence to the employee or the employee's family or household member.

2. Obtaining services from a victim services organization for the employee or the employee's family or household member.
3. Obtaining psychological or other counseling for the employee or the employee's family or household member.
4. Participating in safety planning, including relocation, or taking other precautionary actions to help the employee or the employee's family or household member; or
5. Seeking legal assistance or other remedies to secure the health and safety of the employee or the employee's family or household member, including preparing for or participating in any related civil or criminal legal proceeding.

"Family or household member" includes the employee's spouse or party to a civil union, parent, grandparent, child, grandchild, sibling, or any other person related by blood or by present or prior marriage or civil union, a person who shares a relationship through a child, or any other individual whose close association with the employee is the equivalent of a family relationship as determined by the employee, and persons jointly residing in the same household.

Employees may also use VESSA leave consecutively, intermittently, or as part of a reduced work week whenever it is necessary. An employee who is entitled to take paid or unpaid leave from employment may elect to substitute any period of such leave for an equivalent period of 12 work weeks of leave for any 12-month period. An employee cannot take unpaid leave that exceeds the unpaid leave time allowed under or is in addition to the unpaid leave time permitted by FMLA.

IHLS uses a "rolling" 12-month period measured forward from the date an employee uses any VESSA leave. An employee granted leave pursuant to this policy continues to be covered under IHLS' group benefit plans under the same conditions as coverage would have been provided if they had been continuously employed during the leave period. Employees will be responsible for paying their portion of insurance premiums during periods of unpaid VESSA leave. An employee who utilizes VESSA leave will be restored to the same job or a job with equivalent status, pay, benefits, and other employment terms. However, the employee's job protection rights are the same as if the employee had not been on VESSA leave. Thus, if the employee's position would have been eliminated or the employee would have been terminated if not on VESSA leave, the employee does not have the right to be reinstated.

If an employee does not return to work at the end of the VESSA leave period for any unapproved reason, the employee shall reimburse IHLS for any insurance premiums paid by the Company on the employee's behalf during the unpaid portion of the VESSA leave.

Employees must provide 48 hours' advance notice of the need for leave if such notice is practicable. IHLS will not discharge or take other adverse action against an employee for taking an unscheduled leave if, within a reasonable time, the employee provides IHLS with a sworn

statement certifying that the leave was for one of the reasons cited in the law. Taking VESSA leave may be denied if any of the above requirements are not met.

Employees are required to provide supporting documentation, such as police or medical records, when those documents become available, and must work with Human Resources to discuss appropriate documentation. IHLS will keep confidential the fact that the employee sought leave under the law, the certification, and any supporting documents.

Family Military Leave

IHLS will provide up to 30 days of unpaid family military leave to an employee who is the spouse or parent of a person called to military service for more than 30 days during the time Federal or State deployment orders are in effect.

The employee must give at least 14 days' notice of the intended date upon which the family military leave will commence if the leave consists of 5 consecutive working days or more. When possible, the employee will consult with IHLS to schedule the leave so as not to unduly disrupt the operations of IHLS. Employees taking military family leave less than 5 consecutive days will give IHLS as much notice as is practicable. IHLS may require certification from the proper military authority to verify the employee's eligibility for the family military leave.

An employee cannot take Family Military Leave unless all accrued vacation, personal leave, compensatory leave, and other paid time off (except for sick leave and disability) has been exhausted.

Military Leave

Any employee who works more than 30 hours, who is a member of any reserve component of the United States Armed Forces or of any reserve component of the Illinois State Militia, shall be granted leave from their employment for any period actively spent in military service, including basic training, special or advanced training, annual training, and any other training or duty required by the United States Armed Forces. During such leaves, the employee's seniority and other benefits continue to accrue.

During leaves for annual training, an employee will continue to receive their regular compensation. During leaves for basic training, for up to 60 days of special or advanced training, and for any other training or duty required by the United States Armed Forces if the employee's compensation for military activities is less than their compensation as an employee, they shall receive their regular compensation as an employee minus the amount of their base pay for military activities.

Employees who are required to serve in the Armed Forces must give advance written or verbal notice for military duty, unless giving notice is impossible, unreasonable, or is precluded by military necessity.

Medical/Sick Leave

All full-time employees earn leave with pay at the rate of 12 days per fiscal year, accrued each pay period. Employees working 30-39 hours a week will be given medical/sick leave on a prorated basis. This leave may be taken as soon as it is accrued. This leave is accumulated without a maximum and it is not paid out to the employee but may be deposited into the IHLS sick bank upon separation of employment.

The leave may be used for personal illness, injury, or medical appointments or for occasions which require the employee to be the primary caregiver for a member of the immediate family or household who is ill or injured. "Immediate family" consists of parent/guardian, child, grandparent, grandchild, spouse, domestic partner, parent of spouse, brother, sister, and all parallel step and foster relationships. "Household" includes anyone maintaining a family relationship living in an employee's home or any situation in which the employee is serving in loco parentis (a person who has put themselves in the situation of a lawful parent by assuming the obligations incident to the parental relationship).

Retiring IMRF members may receive pension service credit for unused sick leave per the guidelines specified by IMRF. Effective June 2014 new IMRF members do not have this option. There will be no other compensation for medical and sick leave earned but not taken, and each employee is expected to exercise good judgment and prudence in taking such leave.

Any employee who anticipates being absent for three workdays or more is required to file under the Family Medical Leave Act. After three consecutive days of medical leave, a doctor's statement may be required to return to work. A doctor's statement may also be required to ensure that an employee is fit for duty or when an employee is suspected of abusing their medical leave privileges. The doctor's statement must include information on the nature of the illness/injury and the date the employee is fit to perform their duties and return to work.

Sick Bank

A Sick Bank shall be created for the benefit of staff members who have a serious medical condition requiring an extended absence, and who have exhausted their own sick, vacation, and personal leave. Sick days can be donated by current employees or IHLS can credit unused sick days upon separation of employment. The Executive Director and aHR Representative shall establish procedures governing the eligibility criteria, operation, and dissolution of the Sick Bank.

Full-time employees are allowed to donate up to 10 sick days per fiscal year. Upon separation of employment, IHLS may credit up to 50% of a former employee's unused sick days to the sick bank.

To be eligible to request days from the sick bank, the employee must have previously donated at least one day to the sick bank and been employed by IHLS for a minimum of one year. For employees who do not earn sick days, i.e., part-time employees, they must be employed for one year, but the donation requirement is waived. All sick days received are calculated to equal the same number of hours the employee is normally scheduled to work each day. No more than 30 calendar days may be used by any employee in a fiscal year.

School Visitation

Under the Illinois School Visitation Rights Act (820 ILCS 147/30) an employee must be granted a leave of up to a total of 8 hours during any school year, and no more than 4 hours of which may be taken on any given day. School visitation is to be used to attend school conferences or classroom activities related to the employee's child if the conference or classroom activities cannot be scheduled during nonworking hours. However, such leave must not unduly disrupt the operations of IHLS, and no leave may be taken by an employee unless the employee has exhausted all accrued vacation leave, personal leave, and any other leave that may be granted to the employee except sick leave and disability leave. At least 7 days' advance notice must be given. In emergency situations, no more than a 24-hour notice shall be required. The employee must have been employed at least six (6) months and have been employed at least half-time.

Bereavement Leave

Bereavement leave is allowed for all employees as follows: a maximum of five scheduled workdays is available for the funeral and bereavement of a spouse, domestic partner, son, daughter, parent, sibling, grandchild, grandparent, aunt, uncle, other relative residing in the employee's household, and all parallel step, foster, and in-law relationships. "Household" includes anyone maintaining a family relationship living in an employee's home or any situation in which the employee is serving in loco parentis (a person who has put themselves in the situation of a lawful parent by assuming the obligations incident to the parental relationship).

Child Bereavement Leave Act

Under the Child Bereavement Leave Act of Illinois (820 ILCS 154/) eligible employees of public and private employers with more than 50 employees are entitled to a maximum of 2 weeks (10 workdays) of unpaid bereavement time following the death of a child. Employees may be entitled to up to 6 weeks of bereavement time in the event of the death of more than one child during a twelve-month period.

The time may be used to attend the funeral or alternative to a funeral, make arrangements necessitated by the death, or to grieve the death of the child. The leave must be completed within 60 days after the date the employee receives notice of the death of the child. Employers are entitled to 48 hours of notice before the leave unless it is not practicable. Employers may require documentation to verify the necessity of the leave.

An employee is eligible for leave after 1,250 hours of service with the employer during the prior 12-month period. Child bereavement leave may not be taken in addition to unpaid leave permitted under the Family and Medical Leave Act (FMLA)(29 U.S.C. 2601 et seq.) , and may not exceed unpaid leave time allowed under that law (FMLA).

Holidays

IHLS observes ten paid holidays annually: New Year's Day; Martin Luther King Jr. Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and the following day, Christmas Eve Day, Christmas Day, and New Year's Eve.

A holiday schedule is posted at the beginning of each fiscal year on the IHLS website and on our IHLS Intranet. Holidays falling on a Saturday will be observed on the preceding Friday. Holidays falling on a Sunday will be observed the following Monday. The only exception to this rule is if we are already observing that day as a holiday. Please refer to the holiday schedule for exact dates in which IHLS observes as a holiday.

The following conditions apply to IHLS Holiday pay policy:

- Employees who work 30 hours or more in a scheduled work week will receive a paid holiday.
- Employees that work 30-39 hours per week will receive holiday pay at a prorated rate. The prorated rate will be determined based on your routinely scheduled work week. *For example, if you work 32 hours a week you will be paid 6.4 hours of Holiday Pay (32/40 *8hr).*
- Holiday hours will be paid in 8-hour increments for full-time employees.
- If a holiday falls on your normally scheduled day off, you will be given a floating holiday to ensure that you receive 10 holidays annually.
- Holiday pay will not be considered as time worked for the purpose of overtime calculations.
- In the event an employee works on a holiday, they will accrue holiday hours that they may choose another day off lieu of the scheduled holiday. Any holiday hours must be taken by the end of the fiscal year in which they are received, or they will be lost.

- All non-exempt employees that are required to work on a holiday will receive pay at time and a half.
- To accommodate employees of varying religions, employees may choose to work one of the above listed holidays and use that time to be absent during a religious holiday of their choice. This must be pre-approved by your supervisor. Any holiday hours must be taken by the end of the fiscal year in which they are received, or they will be lost.
- Holiday leave hours earned will not be paid out upon termination.

Vacations

Vacation time is provided for each employee who works 40 hours a week and offered to employees who regularly work 30-39 hours on a prorated basis. Vacation time is accrued per pay date and may be taken as it is accrued. Increases in vacation occur on the pay day following each employee's anniversary date.

Professional Staff earn 20 vacation days during the first through 15th year of service. Beginning in the 16th year of service, professional employees earn one additional vacation day for each additional year of service until a maximum of 25 vacation days is attained. Support Staff earn 10 vacation days for the first year of service. One additional day of vacation is earned for each year of service until the employee reaches 20 vacation days (eleven years of service). After 20 years of service and thereafter, support staff earn 25 vacation days.

Vacation leave may be used in 30-minute increments. Employees are not allowed to accumulate more than two times the annual amount of vacation which would be paid (at the employee's current rate of pay) upon termination. At the beginning of each fiscal year, any employee who has more vacation time will lose any vacation time that is over their approved amount. No employee should ever have more than 50 vacation days at the beginning of any fiscal year.

Any exceptions to the policy must be approved (in writing) by the HR Representative or the Executive Director.

Professional Staff (40-hour work week)

Years of Employment	Days Earned Per Year	Hours Earned Per Year	Hours Earned Per Pay Period
1 through 15	20.00	160.00	6.15
16	21.00	168.00	6.46
17	22.00	176.00	6.77
18	23.00	184.00	7.08
19	24.00	192.00	7.38
20 thereafter	25.00	200.00	7.69

Support Staff (40-hour work week)

Years of Employment	Days Earned Per Year	Hours Earned Per Year	Hours Earned Per Pay Period
1	10.00	80.00	3.08
2	11.00	88.00	3.38
3	12.00	96.00	3.69
4	13.00	104.00	4.00
5	14.00	112.00	4.31
6	15.00	120.00	4.62
7	16.00	128.00	4.92
8	17.00	136.00	5.23
9	18.00	144.00	5.54
10	19.00	152.00	5.85
11 through 19	20.00	160.00	6.15
20 and thereafter	25.00	200.00	7.69

Birthday Leave

This benefit is only for part-time employees. Available at the time of hire, part-time employees can take their birthday off with pay equal to the same number of scheduled work hours for the day. The day off doesn't necessarily have to be on the actual birthday, but it must be taken (with supervisor approval) before the next birthday or it is forfeited. Likewise, if employment is terminated, the day is forfeited, and no compensation shall be paid to the employee.

Personal Leave

Eligibility

Personal leave is provided for all employees, both full-time and part-time, and is available upon the first date of hire. For record-keeping purposes, IHLS will issue employees' personal leave up front as of July 1st of every fiscal year. Personal leave allotment begins upon hire or transfer into an eligible position, as noted above. Personal leave is prorated for new hires based on the employee start date.

Allotment Rate

Employee Type	Personal Leave
Employees working 40 hours a week	40 hours
Employees working 30-39 hours a week	Prorated *
Employees working 29 hours or less a week	16 hours

**For example, an employee who works 32 hours per week is eligible for 32 hours of personal leave ($32/40 * 40$)*

Personal leave must be taken by the end of the fiscal year in which it is received, or it will be lost.

The following conditions apply to IHLS Personal Leave Policy:

- To take personal leave, an employee must notify the supervisor prior to the day of absence, if possible, or satisfy the notification set forth in the Attendance Policy.
- Although personal leave may be scheduled for use the day before or after a paid holiday or to extend vacations or weekends, this type of scheduling is dependent upon the advance approval of the supervisor. Consideration will be given to whether the hours can be covered by other staff members.
- Unused personal leave will be paid out upon termination.
- Personal leave will not be considered as time worked for the purpose of overtime calculations.
- Hours per week are based on the employee's offer letter or employee change form.

Unpaid Leave

An Unpaid Leave of Absence may be granted at the discretion of the Executive Director. Unpaid leave will not exceed more than 90 days.

Requests for unpaid leave must be submitted at least 30 days in advance of the date the employee would like the leave to begin or, in emergency situations, with as much advance notice as is practicable, using IHLS' timekeeping system. (Normally, this should be within two business days of when the need for the leave becomes known to the employee.) The employee must have used all accrued time off before requesting unpaid leave. Documentation to substantiate the need for absence may be required. Continuation of group health insurance provisions, as outlined under FMLA, applies to unpaid leaves.

Reinstatement cannot be guaranteed to any employee requesting an unpaid leave. However, IHLS will endeavor to place employees returning from leave in their former position or a position comparable in status and pay, subject to budgetary restrictions and IHLS' need to fill vacancies, and its ability to find qualified temporary replacements.

An employee on unpaid leave must submit a written notice of their intent to return to work. If this procedure is not followed or if an employee does not return to work as scheduled, they will be considered to have voluntarily resigned.

Employees who are on unpaid leave for more than 30 working days will be responsible for paying the full cost of their medical benefit premiums and do not accrue other benefits.

All questions regarding unpaid leave of absence should be directed to the supervisor and/or the HR Representative.

Benefits

Health, Vision, and Dental Insurance

IHLS contributes a portion of the premium for group health insurance (such as medical, dental, and vision) for all employees who routinely work 40 hours per week. Employees who are regularly scheduled to work 30-39 hours per week will be offered health insurance at a prorated rate. Coverage begins on the first day of employment and becomes effective per the terms of such enrollment period and completion of required documentation. Employees have the option to cover their eligible family dependents by paying the additional premiums themselves. A summary of the benefits covered can be obtained from the Human Resources office.

Each year, IHLS will evaluate health insurance options with the intent of providing the best possible health insurance within available financial resources.

Supplemental Health Plan

IHLS offers supplemental health plans that will help you with costs associated with hospital indemnity, critical illness, and off-the-job accidents. You can request summary plan descriptions for these plans through the Human Resources Office.

Life Insurance

Term life insurance will be provided by IHLS to all employees. Each year IHLS will evaluate life insurance options. If IHLS cannot pay the entire cost of the premiums for life insurance, employees will be asked to share in that cost.

Pension Plan (Illinois Municipal Retirement Fund or IMRF)

Employees who routinely work 1,000 or more hours per year are eligible to participate in the Illinois Municipal Retirement Fund (IMRF) pension plan. If you are working in a position that qualifies for IMRF you must contribute as the IMRF is not an optional program. The Illinois Pension Code determines how IMRF operates and administers IMRF benefit plans. Under the Illinois Pension Code, employees contribute 4.5% of their wages or salaries to the fund. Employers contribute at annual specified contribution rates as determined by the Illinois Municipal Retirement Fund. Plan descriptions of this program are available from Human Resources as part of our goal to be good stewards of public funds. The Illinois Heartland Library System (IHLS) has adopted a Pension Management Safeguards Policy, which is presented below:

IHLS will adhere to Illinois Municipal Retirement Fund (IMRF) guidelines and will not permit end-of-career payouts in a way to pad or “spike” pensions. For example, but not by way of limitation, IHLS shall not pay out accrued but unused vacation time prior to the actual date of employment termination and shall not increase an employee’s compensation or pay a retirement bonus timed to pad or “spike” an employee’s IMRF pension.

Notwithstanding any other policy or practice to the contrary, IHLS recognizes that compensation increases paid during the final years of employment with the purpose of increasing a participant’s pension beyond the limitations of section 7-116 of the Illinois Pension Code, as amended from time to time, are not compatible with good pension plan administration and may be one cause of pension plan underfunding. Therefore, all compensation increases authorized or granted to IHLS employees in their final years of employment as defined in the Pension Code will not exceed the limitations defined by that statute for the purpose of increasing a participant’s pension beyond the limitations of 7-116. This prohibition includes, but is not limited to, payment of accrued but unused vacation or other benefit time prior to an employee’s actual date of retirement or separation, payment of a bonus at retirement, as well as granting a wage increase

which exceeds the statutory limitations when not the result of a promotion or transfer to a new position.

Before retirement and within 60 days after, no pre-arrangement (even an informal one) can be made between a retiring member and an IMRF employer that the member will return to work.

To learn more about your benefits, please visit the member publications page on the IMRF website at www.imrf.org.

Employee Assistance Program (EAP)

An Employee Assistance Program will be available to all employees at the expense of IHLS. The EAP program is designed to assist employees in dealing with personal problems that might adversely impact their work performance, health, and well-being. EAP services generally include assessments, short-term counseling, and referral services for employees and their household members. Any information or issues shared by an employee with an EAP representative will be kept completely confidential unless the employee provides permission to share such information.

Each year, IHLS will evaluate its financial situation. If IHLS cannot pay the entire cost of an EAP program, employees will be asked to share in that cost. For more information and how to access the EAP program please contact Human Resources.

Consolidated Omnibus Budget Reconciliation Action (COBRA)

In accordance with the Consolidated Omnibus Budget Reconciliation Action (COBRA), IHLS will arrange for an employee to continue receiving health insurance benefits for up to 18 months when an employee leaves IHLS. If the qualifying event is the employee's quitting, termination, or reduction in hours, COBRA benefits last for **18 months**. If the qualifying event is the employee's death, the employee's divorce or legal separation, or the dependent's loss of dependent status under the plan, COBRA benefits last for **36 months**. The employee or dependent must pay the total cost of the continued health insurance coverage. Such premiums must be received by the 15th of each month to pay for insurance coverage for the next month.

Travel/Expense Reimbursement Policy

Employees or officers traveling on IHLS business will have reasonable authorized expenses paid as defined in the Local Government Travel Expense Control Act (50 ILCS 150). The travel must be pre-approved by the employee's supervisor and the Executive Director. Expenditure for travel cannot exceed the predetermined maximum without IHLS Board approval. IHLS will only approve travel expenses for employees or officers if the travel is necessary to complete official

system business, for the education of employees or officers, or necessary to obtain information for the betterment of the system in some capacity. Employees and officers are required to conduct their travel in the most cost-effective manner. Whenever possible and cost effective, business travel arrangements will use governmental entity discount rates. Actual travel time to get to and from meetings and conferences may be recorded as work time.

The total maximum for any travel for IHLS purposes allowed is \$3,000.00 for any single event/trip. In the event of an emergency or extraordinary circumstance, reimbursement may be approved over the \$3,000 maximum reimbursement limit if approved by a majority of the IHLS Board at a properly noticed and regularly scheduled board meeting subject to a roll call vote.

There is no prohibition on a spouse and/or family member accompanying an employee on an official out-of-town trip which is eligible for reimbursement under this policy, provided that their presence does not detract from the performance of duty and all expenses attributable to the family member is paid by the employee.

Transportation

Travel by airplane, train, bus, or car between your home and your business destination will be reimbursed if it is not travel from home to or from your regular work location.

When an IHLS vehicle is not available, private vehicles may be used provided that verification of personal vehicle liability insurance and proof of a current, valid driver's license has been previously provided to the Human Resources Office. The maximum mileage reimbursement will be based on the prevailing current IRS rate.

An employee who finds it more convenient to drive his or her personal vehicle to conduct IHLS business instead of an available IHLS vehicle will be reimbursed for the cost of fuel only (based on the miles driven and the average cost of fuel). Based on information provided by the Federal Department of Transportation, the average miles per gallon used will be 22.4 for automobiles and 18 for SUVs and light trucks. The cost of fuel will be based on the information supplied for the metropolitan area nearest the destination and/or IHLS office where the employee works and the date of the travel. Fuel prices can be obtained at: <http://fuelgaugereport.aaa.com/?redirectto=http://fuelgaugereport.opisnet.com/ILmetro.asp> or by using the local fuel price.

When traveling outside the IHLS service area, all travel shall be by the most economical mode of transportation available, considering travel time, cost, and work requirements. IHLS vehicles should be used, when possible, unless family members are accompanying the IHLS employee. When traveling to major metropolitan areas, public transportation should be considered as a less expensive mode.

When air travel is required, only coach fare will be paid by IHLS. Taxicab fares, tips, parking fees, bridge, road, and toll fees are also allowable expenses.

Food

Costs of meals for employees or officers for each day of travel for IHLS business will be reimbursed. Expenses are to be authorized and approved by the Executive Director. Costs for meals cannot exceed the maximum daily per diem rate established by the United States Internal Revenue Service. Per diem guidelines for food can be found at <http://www.gsa.gov/portal/category/100120>, and then selecting the year, the state, and the destination city or zip code.

Under normal circumstances, reimbursement will not be made for meals consumed in IHLS service areas during a regular working day. The following will be exceptions to this rule:

1. When a staff member attends an evening meeting in addition to a full working day.
2. When circumstances require that IHLS staff act as host to a visitor.
3. Other meal reimbursement as deemed necessary will be evaluated by the Executive Director on a case-by-case basis and be administered in a manner consistent with established limits.

Hotel

Actual costs for hotel and motel accommodations, including taxes and reasonable tips, are limited to the minimum number of nights required to conduct IHLS business at the average single room rate of adequate hotel or motel accommodations nearest the destination. Employees are allowed to have single rooms without a roommate. Rates cannot exceed the maximum per diem rates determined by the United States Internal Revenue Service. These rates can be obtained at <http://www.gsa.gov/portal/category/100120>, and then selecting the year, the state, and the destination city or the zip code. If an employee or officer's spouse or other family members share lodging, the employee or officer must pay any differences.

Special Expenses

IHLS will reimburse employees or officers for the actual cost of other reasonable and prudent travel expenses, such as:

1. Fares for taxis or other types of transportation between the airport, train, or bus station and the hotel, the hotel and the work location, or from one place of business to another.
2. Tips (limited to 20%) paid for services related to any allowable expense.
3. Business calls while on a business trip to include business communications by fax machine or other communication devices.
4. Other similar ordinary and necessary expenses related to business travel such as transportation to a meal when out of town and conducting IHLS business, printing materials for distribution at a meeting, or the purchase of incidental materials needed to make a presentation.
4. Conference and workshop registration fees.
5. Conference meal costs above the per diem meal limit, when it is clear that the excess meal cost was required.

IHLS will not reimburse employees for the cost of personal or entertainment expenses, such as:

6. Transportation if the employee is provided with a ticket or is riding free as a result of a frequent traveler or similar program.
7. Alcoholic beverages.
8. Personal telephone calls.
9. Coat check.
10. Late checkout and room guarantee charges (unless special circumstances exist and approval has been obtained from the Executive Director);
11. Valet parking service.
12. Shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless ancillary to the purpose of the program or event.
13. Repairs or towing of a private vehicle.
14. Parking tickets or other traffic tickets.
15. Charges associated with locksmith service.
16. Tips exceeding 20%

In addition, should an employee believe that he or she has incurred business-related expenses that are not otherwise covered by this policy (such as additional costs incurred due to the employee's use of his or her personal cell phone or Internet service for work-related purposes), the employee may submit his or her cell phone bill or Internet service bill along with an explanation of what additional portion of said bill(s) are attributable to work-related activities. Reimbursement for additional cell phone charges and/or Internet charges attributable to work-related activities will be reimbursed when supporting documentation verifying such charges is presented.

Documentation

No expenses shall be reimbursed without a reimbursement request form completely filled out with receipts or estimates (with reservations and confirmation numbers) attached. In the event that travel expense is prepaid, actual receipts must be turned in and attached to the reimbursement request form within 30 days of the completion of travel. Any amount paid in excess of the actual receipts filed must be repaid to IHLS within 30 days.

Any member of the governing Board or any officer or employee that exceeds the maximum allowed for travel may only be approved by a roll call vote at an open meeting of the governing Board. The reimbursement request form is the minimum documentation that must first be submitted, in writing, to the governing Board.

Professionalism and IHLS Representation

Employee Respect and Behavior

Each employee is expected to perform their duties honestly, efficiently, and courteously, recognizing that disagreements and informed debates are valuable tools to use in making informed decisions. Diverse opinions are valued, and ideas and creativity are encouraged by staff at all levels.

To avoid gossip and misunderstandings, every attempt will be made to provide information to everyone at the same time, regardless of their position. Everyone will have opportunities to give input and receive feedback on ideas.

Other acts of civility include being respectful of others by lowering voices when talking in work areas and keeping cellular telephones on vibrate.

IHLS is committed to maintaining a work environment free from rudeness, violence, threats, intimidation, and other disruptive behavior. Violence, threats, coercion, harassment or intimidation of others, interference with an individual's legal rights of movement or expression, or disruptions to the workplace will not be tolerated and all reports of incidents will be taken seriously and will be dealt with appropriately.

Except as required by applicable State law and as set forth in the Workplace Violence Policy, firearms and other dangerous weapons or materials are not allowed on IHLS property. Every employee's cooperation is needed to maintain a safe working environment. Employees should not ignore violent, threatening, intimidating, or other disruptive behavior. Any employee experiencing or witnessing imminent danger or actual violence involving weapons or personal injury should call 911 immediately and then notify a supervisor as soon as possible.

Any employee observing or experiencing other inappropriate behavior by anyone on IHLS premises, whether they are an IHLS employee or not, should report it immediately to a supervisor. Supervisors who receive such reports should immediately begin an investigation, take appropriate action, and notify the Executive Director. Inappropriate behavior by the Executive Director should be reported to the President of the Board.

Employees displaying inappropriate behavior may be referred to counseling and/or may be subject to disciplinary action. Anyone who commits other less serious violent acts may still be removed from the premises and may be subject to disciplinary action. Any employee who commits a serious violent act will be removed from the premises, be subject to immediate dismissal, and may be subject to criminal charges.

IHLS has a zero tolerance for bullying, discrimination, violence, and sexual harassment behaviors.

Fraternization in the Workplace

Illinois Heartland Library System has created this policy to nurture a working environment in which employees maintain clear boundaries between employee personal and business relationships so as to be most effective for conducting business. Illinois Heartland Library System does not prohibit friendships or romantic relationships between employees but seeks to set forth clear guidelines as to how relationships should be conducted in the workplace.

Discouraging Workplace Personal Relationships – Illinois Heartland Library System discourages, but does not forbid, fraternization between managers or supervisors and subordinate employees. Romantic or intimate relationships between managers or supervisors and subordinate employees create an unreasonable possibility of favoritism, conflicts of interest, and claims of sexual harassment. Such relationships may also create serious problems in terms of objective management, accurate evaluations, and discipline.

Reporting Workplace Relationships – For these reasons, any employee who is involved in a romantic or intimate relationship, not necessarily limited to sexual relationships, with any other employee must report the relationship to Human Resources. Such information will be treated by IHLS as confidentially as possible, consistent with IHLS' legitimate business needs. Failure to report such relationships may result in disciplinary action, up to, and including, discharge.

IHLS Rights – Where such an intimate relationship exists, IHLS reserves the right to make such employment decisions as are necessary to ensure that the risks enumerated above regarding the relationship will not occur. Such steps include but are not limited to: transfer of one or both parties to the relationship; required resignation of one of the parties in the relationship (in such cases, the decision as to which employee will resign will be left to the two employees); or adjusting lines of reporting or communication.

Agreement – In cases where a consensual personal relationship exists, the parties will be required to sign an agreement acknowledging that the relationship exists and that it is consensual and the agreement will further instruct each party to immediately notify Human Resources should the relationship at any time become non-consensual so that IHLS can ensure that no violation of IHLS’ No Harassment Policy has occurred and, if it has, IHLS can take prompt, appropriate remedial action to ensure the harassment stops. Moreover, in order to maintain the avoidance of favoritism in the workplace and to ensure that all employees of IHLS are comfortable in the work environment, employees who are involved in a personal romantic relationship are absolutely prohibited from engaging in displays of affection (such as kissing, hand-holding, or other similar personal contact) while on IHLS premises during working time.

Refusal of Employment Modifications – As detailed above, it may be necessary to modify reporting structures, transfer positions, or make other necessary adjustments to employment. Refusal of reasonable modification to an employee’s position will be deemed a voluntary resignation.

Conduct During Non-Work Time – During non-working time, including lunch, breaks, and before or after work periods, employees may engage in appropriate personal conversations in non-work areas as long as such conversations and behavior do not violate IHLS’ policy against workplace harassment and as long as the employees avoid displays of affection such as kissing, hugging, etc., at all times while on IHLS premises.

Off-Duty Conduct – Employee conduct outside of working hours and outside IHLS premises is generally regarded as private, as long as such conduct does not create problems within the workplace. An exception to this rule is romantic relationships between supervisors and subordinates or between employees, which must be reported as set forth above. In addition, IHLS strongly discourages off-duty fraternization to include attendance at happy hours or similar events involving supervisors/managers and non-supervisory employees.

Physical Contact – Employees are prohibited from engaging in physical contact that would be considered inappropriate by a reasonable person on IHLS property, in the presence of customers, or during any IHLS-related business.

Harassment – Employees should be mindful the organization maintains a strict anti-harassment policy.

Employee Appeals – Any employee who believes that they have been adversely affected as a result of this policy, or who believes that this policy is not being adhered to, should speak with Human Resources.

Gifts, Loans, and Entertainment

IHLS employees are to deal with suppliers, contractors, members, and others on the sole basis of what is in IHLS’ best interest, accomplishes the Mission of IHLS, and is in the best interest of its members. In compliance with the Illinois State Gift Ban Act (Illinois Public Act 93-617) employees may not accept any gifts, payments, loans, or excessive entertainment from any source or person doing or seeking to do business with IHLS except as outlined in the above-

described State Statute. This ban applies to and includes the spouse of and any immediate family member living with the employee.

An employee does not violate this section if the employee promptly takes reasonable action to return the prohibited gift to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under Section 501(c) (3) of the Internal Revenue Code of 1986, as now or hereafter amended, renumbered, or succeeded.

- Opportunities, benefits, and services that are available under the same conditions as for the general public.
- Anything for which the employee pays the market value.
- Educational materials and missions.
- Travel expenses for a meeting to discuss IHLS or State business.
- A gift from a relative, meaning those people related to the employee such as parents, children (including adopted, step or foster), uncle, aunt, first cousin, nephew, niece, spouse, grandparents, grandchildren, in-laws, stepparents, half-brothers, or parents and grandparents of the employee's spouse or fiancée.
- Anything provided by an individual on the basis of a personal friendship unless the employee has reason to believe that, under the circumstances, the gift was provided because of the position or employment of the employee and not because of the personal friendship.
- Food or refreshments not exceeding \$75 per person in value on a single calendar day, provided that the food or refreshments are consumed on the premises from which they were purchased or prepared or catered for the purpose of this section.
- Food, refreshments, lodging, transportation, and other benefits resulting from the outside business or employment activities (or outside activities that are not connected to the duties of the employee) of the employee and the employee's spouse if the benefits have not been offered or enhanced because of the position or employment of the employee and are customarily provided to others in similar circumstances.
- Gifts from other IHLS employees or employees from other municipal, State, or Federal agencies and entities.
- Bequests, inheritances, and other transfers at death.
- Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Political Activities

While IHLS encourages employees to be involved in their communities and to take advantage of their legal right to vote, IHLS employees cannot participate in prohibited political activities during working hours. Employees can be involved in political activities during vacation, personal

time, or compensatory time off. Also, IHLS employees cannot use IHLS facilities, equipment, or supplies in connection with any election or candidate for an elective or appointed public office.

- Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
- Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
- Soliciting, planning for the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
- Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
- Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
- Assisting at the polls on election day on behalf of any political organization or candidate for elective office or for or against any referendum question.
- Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
- Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
- Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
- Preparing or reviewing responses to candidate questionnaires in connection with a campaign for elective office or on behalf of a political organization for political purposes.
- Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
- Campaigning for any elective office or for or against any referendum question.
- Managing or working on a campaign for elective office or for or against any referendum question.
- Serving as a delegate, alternate, or proxy to a political party convention.
- Participating in any recount or challenge to the outcome of any election.

Personal Appearance

Individual personal appearance affects the perception of professionalism at IHLS. All employees must dress appropriately and maintain a high standard of personal hygiene. Consistent with

other policies, clothing should not contain any advertisements of alcohol or cigarettes and should not have any offensive language or images.

“Business casual” and modest dress is appropriate for employees in the workplace. Business casual attire means dressing professionally yet looking relaxed and neat. Even in a business casual work environment, clothing should be pressed and never wrinkled. Torn, dirty, or frayed clothing is unacceptable. The employee should always consider with whom they are meeting throughout the day. Their attire should always be more professional when meeting with member libraries and others. Exceptions (such as sweatpants, sweatshirts, shorts, and t-shirts) may be made for employees involved in special projects or on days designated by the Executive Director. Employees are encouraged to wear shoes other than tennis shoes.

Because of the nature of work performed, delivery drivers wear uniforms which consist of IHLS logo shirt, IHLS logo hat (optional), black/blue, khaki, or denim pants and although hard-toed shoes are preferred, tennis shoes or shoes made of canvas-type material are acceptable. During warm weather, delivery drivers may wear appropriately length shorts. All delivery drivers must have appropriate IHLS identification.

The Executive Director or a HR Representative must approve any exceptions to the parameters established in this policy.

Personnel Records

A file containing the employee’s job application and related material, performance appraisals, and other materials applicable to evaluation of performance and potential will be maintained. Each employee’s personnel file will be available for inspection in the Human Resources office. Contact your supervisor or the Human Resources office to make an appointment. To protect the employee’s privacy, any documents that relate to medical information (including an injury or disability) will be kept in a file separate from the rest of the personnel documents. Also, anything not directly related to the job, such as pre-employment references, grievances, outside agency complaints, affirmative action/EEO data, credit reports, or wage garnishments is kept in a separate file. These files may be kept inside or adjacent to the personnel file but should be separate and easy to remove if the file is requested for review.

All personnel records are treated as confidential. External release of individual personnel information, other than confirmation of employment, will not be made without written authorization of the employee.

Each employee is responsible for notifying the Human Resources Office about any changes in address, telephone number, and/or family status (births, marriage, death, divorce, legal separation, etc.), as income tax status and group insurance may be affected by these changes.

Secondary Employment

Employees may choose to have a second job, do consulting work, present workshops, and seminars, or do voluntary work as long as that job does not interfere with their IHLS responsibilities. All employees are held to the same performance standards and scheduling expectations regardless of whether they have other jobs. Employees of IHLS shall not engage in any business or transactions or have a financial or personal interest that is a conflict of interest or is incompatible with their responsibilities and duties as employees of IHLS.

Additionally, when such work occurs during a regular workday, employees must schedule and obtain prior approval for vacation leave, personal time off, or earned compensatory time off when accepting honorariums, fees, or other forms of compensation.

The following examples may be considered incompatible or an interference with IHLS:

- Causing unscheduled absences
- Resulting in the employee failing to perform effectively when on duty at IHLS
- Using sick leave
- Working for a vendor
- Bringing IHLS into public disrepute or legal jeopardy

Any employee who has or contemplates working for another organization in addition to working for IHLS should notify their supervisor and complete a Secondary Employment – Determination of Conflict form. The form includes, but is not limited to, the name of the IHLS employee, the IHLS job title, the name of the prospective employer, the nature of the duties, the expected days and hours of work, and the type of employment relationship with the second employer.

Initial review and determination as to whether a conflict exists with IHLS, and the employee's secondary employment shall be made by the Executive Director. The IHLS Board of Directors must determine concurrence at its next regularly scheduled Board meeting following the determination made by the Executive Director. Such concurrence must be determined by a vote of the Board.

An employee who accepts secondary employment which is determined to be a conflict of interest or refuses to complete the Secondary Employment Determination of Conflict form may be subject to disciplinary action up to and including discharge. If, at any time, it is determined that a conflict of interest exists, the employee may be asked to terminate the outside job.

IHLS allows immediate relatives of the Board of Directors, the Executive Director, or any other employee to be considered for employment on the basis of their qualifications and successful participation in the formal hiring process. Related employees cannot work within the same department or have a supervisory and/or reporting relationship. This policy applies when assigning, transferring, or promoting a related employee.

For the purposes of this policy, immediate relatives include parents, spouses, siblings, children, civil union partners, or the in-law relationships of the aforementioned relatives, and stepchildren.

Use of IHLS Facilities, Equipment, and Materials

Use of Facilities, Equipment, and Materials

IHLS facilities, equipment, and materials including its vehicles, supplies, credit cards, electronic mail system, cellular telephones, and all communication and information transmitted by, received from, or stored in these systems are the property of IHLS and are for use to conduct IHLS business. The facilities and all equipment and supplies may not be used for a commercial venture, religious or political causes, or other solicitations that are not job-related. It is understood that some IHLS equipment may be used for personal business, on an incidental basis.

To help balance professional and personal needs, personal telephone calls are allowed. Personal toll and long-distance calls should be placed using the employee's personal telephone credit card or on the employee's personal cellular telephone. Personal correspondence received electronically must be sent to each employee's personal e-mail account. Such correspondence may be viewed on IHLS equipment. It is understood that any personal business conducted during working hours should be kept to a minimum.

The electronic mail system cannot be used to create any offensive or disruptive messages. Employees should not assume the confidentiality of any message. Even when a message is erased, it is still possible to monitor that message. If asked, employees must disclose any passwords. Messages sent electronically to an employee should be treated as confidential by other employees and accessed only by the intended recipient. Employees are not authorized to retrieve or read any email message that is not sent to them, unless authorized by the intended recipient or the Executive Director. IHLS reserves the right to review, audit, intercept, access, and to disclose all messages created, received, or sent over the electronic mail system.

The workstation/desk assigned to an employee should be recognized as containing their personal property, as well as IHLS materials. Common courtesy should be shown towards

another employee and their workstation. Employees may choose to designate a drawer or drawers to contain personal items that will be respected as such by other employees.

IHLS staff is expected to support and protect the confidentiality of contacts with member libraries and of library patron and circulation information in accordance with the American Library Association policies and with the Illinois Library Records Confidentiality Act.

Copyright

Ownership and copyright of all works produced by IHLS employees within the scope of their employment shall be held by IHLS.

Identity Protection

Purpose

IHLS complies with the provisions of the Identity Protection Act (5 ILCS 179/1 et seq.).

Requirements

- All employees who have access to social security numbers in the course of performing their duties must be trained to protect the confidentiality of social security numbers. Training will include instructions on the proper handling of information that contains social security numbers from the time of collection through the destruction of the information.
- Only employees who are required to use or handle information or documents that contain social security numbers in connection with the performance of their job duties will have access to such information or documents.
- Social security numbers requested from an individual will be provided in a manner that makes the social security number easily redacted if required to be released as part of a public records request.
- When collecting a social security number, or upon request by the individual, a statement of the purpose or purposes for which the social security number is being collected and used must be provided.

Prohibited Activities

No employee may do any of the following:

- Publicly post or publicly display in any manner an individual's social security number. "Publicly post" or "publicly display" means to intentionally communicate or otherwise intentionally make available to the general public.
- Print an individual's social security number on any card required for the individual to access products or services.
- Encode or embed an individual's social security number in or on any cards or documents, including, but not limited to, using a barcode, chip, magnetic strip, RFID technology, or other technology.

- Require an individual to transmit their social security number over the Internet, unless the connection is secure, or the social security number is encrypted.
- Print an individual's social security number on any materials that are mailed to the individual, through the U.S. Postal Service, any private mail service, email, or any similar method of delivery, unless state or federal law requires the social security number to be on the document to be mailed. Notwithstanding any provision in this section to the contrary, social security numbers may be included in applications and forms sent by mail, including, but not limited to, any material mailed in connection with the administration of the Unemployment Insurance Act, any material mailed in connection with any tax administered by the Department of Revenue, and documents sent as part of an application or enrollment process or to establish, amend, or terminate an account, contract, or policy or to confirm the accuracy of the social security number. A social security number that may permissibly be mailed under this section may not be printed, in whole or in part, on a postcard or other mailer that does not require an envelope or be visible on an envelope without the envelope having been opened.
- Collect, use, or disclose a social security number from an individual, unless:
 - Required to do so under state or federal law, rules, or regulations, or the collection, use, or disclosure of the social security number is otherwise necessary for the performance of that agency's duties and responsibilities.
 - The need and purpose for the social security number is documented before collection of the social security number.
 - The social security number collected is relevant to the documented need and purpose.
 - Require an individual to use their social security number to access an Internet website.
 - Use the social security number for any purpose other than the purpose for which it was collected.

The prohibitions listed immediately above do not apply in the following circumstances:

- The disclosure of social security numbers pursuant to a court order, warrant, or subpoena.
- The collection, use, or disclosure of social security numbers in order to ensure the safety of other employees.
- The collection, use, or disclosure of social security numbers for internal verification or administrative purposes.
- The collection or use of social security numbers to investigate or prevent fraud, to conduct background checks, to collect a debt, to obtain a credit report from a consumer reporting agency under the federal Fair Credit Reporting Act, to undertake any permissible purpose that is enumerated under the federal Gramm Leach Bliley Act, or to locate a missing person, a lost relative, or a person who is due a benefit, such as a pension benefit or an unclaimed property benefit.

Public Inspection and Copying of Documents

Notwithstanding any other provision of this policy to the contrary, all employees must comply with the provisions of any other state law with respect to allowing the public inspection and copying of information or documents containing all or any portion of an individual's social security number. This includes requests for information or documents under the Illinois Freedom of Information Act.

Employees must redact social security numbers before allowing the public inspection or copying of the information or documents.

Applicability

This policy does not apply to the collection, use, or disclosure of a social security number as required by state or federal law, rule, or regulation.

Personal Social Media and Online Communications

At IHLS, we understand that social media and other forms of online communication can be a fun and rewarding way to share your life and opinions with family, friends, and co-workers around the world. However, use of social media also presents certain risks and carries with it certain responsibilities, particularly if you are representing yourself as an employee of IHLS (such as through listing your current employer and position). To assist you in making responsible decisions about your use of social media, we have established these guidelines for appropriate use of social media.

In the rapidly expanding world of electronic communication, *social media* can mean many things. For the purpose of this policy, *social media and online communication* includes all means of publicly communicating or posting information or content of any sort on the Internet, including to your own or someone else's blog, personal website, social networking or affinity website, web bulletin board, or chat room, whether or not associated or affiliated with IHLS, as well as any other form of electronic communication and social media platforms (e.g., Facebook, YouTube, LinkedIn, Instagram, Twitter, etc.). Carefully read these guidelines and other IHLS policies such as its policies against discrimination and harassment to ensure that your postings are consistent with these and other policies of IHLS.

Content Guidelines

- **All IHLS policies apply to your activities online.** Ultimately, you are solely responsible for what you post online. Before creating online content, keep in mind that if your conduct adversely affects your job performance or that of colleagues, members, customers, suppliers, people who work on behalf of IHLS, or IHLS' legitimate business interests, it may result in disciplinary action up to and including termination.
- **Know and follow the rules.** Carefully read these guidelines, the IHLS Diversity Policy, and the Discrimination & Harassment Prevention Policy, and ensure your postings are consistent with these policies. Inappropriate postings that may include discriminatory remarks, harassment, and threats of violence or any other inappropriate or unlawful conduct will not be tolerated and may subject you to disciplinary action up to and including termination.
- **Be respectful.** Always be fair and courteous to fellow associates, customers, members, vendors, and people who work on behalf of IHLS. Also, keep in mind that you are more likely to resolve work-related complaints by speaking directly with your co-workers or by utilizing our Open-Door Policy than by posting complaints to a social media or other online outlet. Nevertheless, if you decide to post complaints or criticism, avoid using statements, photographs, video, or audio that reasonably could be viewed as malicious, obscene, threatening, or intimidating; that disparage

customers, members, associates, or suppliers; or that might constitute harassment or bullying. Examples of such conduct might include offensive posts meant to intentionally harm someone's reputation or posts that could contribute to a hostile work environment on the basis of actual or perceived race, sex, disability, religion, or any other status protected by law or IHLS policy.

- **Be honest and accurate.** Make sure you are always honest and accurate when posting information or news, and if you make a mistake, correct it quickly. Be open about any previous posts you have altered. Remember that the Internet archives almost everything; therefore, even deleted postings can be searched. Never post any information or rumors that you know to be false about IHLS, fellow associates, members, customers, suppliers, people working on behalf of IHLS, or competitors.
- **Post only appropriate and respectful content:**
 - Maintain the confidentiality of IHLS trade secrets and private or confidential information. Trade secrets may include information regarding the development of systems, processes, products, know-how, and technology. Do not post internal reports, policies, procedures, or other internal business-related confidential communications.
 - Respect financial disclosure laws.
 - Do not create a link from your blog, website, or other social networking site to an IHLS website without identifying yourself as an IHLS associate.
 - Never represent yourself as a spokesperson for IHLS. If IHLS is a subject of the content you are creating, be clear and open about the fact that you are an associate and make it clear that your views do not represent those of IHLS, fellow associates, members, customers, suppliers, or people working on behalf of IHLS. If you publish a blog or post online related to the work you do or subjects associated with IHLS, make it clear that you are not speaking on behalf of IHLS. One way to do this is to include a disclaimer such as "The postings on this site are my own and do not necessarily reflect the views of IHLS."

Using social media at work

Refrain from using social media while on work time or on equipment IHLS provides unless it is work-related as authorized by your manager or consistent with the Use of Facilities and Equipment and Materials Policy. Do not use IHLS email addresses to register on social networks, blogs, or other online tools utilized for personal use.

Security

You should take care to maintain the security of your personal data on social media. You should refrain from posting personally identifying information, such as your home address, telephone numbers, birth dates, or credit/financial information on any social media sites. Personal data can be used by malicious actors to hack, infiltrate, disrupt, and otherwise threaten your safety and IHLS data. You must be vigilant against threats often launched through social media sites, including:

- "spear phishing," which is the practice of publishing a link or document on a site that, when clicked or opened, launches an attack;

- “social engineering,” which relies on exploiting the human element of trust to collect information to be used against the target; and/or
- web applications, which are dynamic web pages that use scripting to provide additional functionality to a site and, when used maliciously, can compromise your account, and download unauthorized software onto a computer.

Monitoring

IHLS may monitor the Internet and IHLS equipment for employee compliance with this policy and to enforce other IHLS policies.

Retaliation is prohibited

IHLS prohibits taking negative action against any associate for reporting a possible deviation from this policy or for cooperating in an investigation. Any associate who retaliates against another associate for reporting a possible deviation from this policy or for cooperating in an investigation will be subject to disciplinary action up to and including immediate termination.

Media contacts

Associates should not speak to the media on IHLS’ behalf without contacting the Marketing/Communications Team. All media inquiries should be directed to them.

For more information

If you have questions or need further guidance, please contact your IHLS human resources representative.

Health and Safety

IHLS is committed to providing a safe and healthy working environment and to complying with applicable federal and state occupational health and safety laws. To accomplish this, all employees must support and participate in this effort. Mandatory training will be periodically offered to employees. Training must be documented.

To reduce contagious illnesses such as influenza, employees are encouraged to stay at home if they suspect they are contagious. Employees are also encouraged to wash their hands frequently and/or use hand sanitizers.

Employees are also asked to keep their work area and the general workplace clean and obstacle-free. Employees should also periodically disinfect their work area, desktop printers, keyboards, telephones, etc.

Any accidents, illnesses, incidents, or other unsafe conditions must be immediately reported to a supervisor (or designee). Also, when necessary and appropriate, employees may be asked to

provide medical proof of their capability to perform the essential functions of their job and/or to prove that they are no longer contagious.

Workers' Compensation

All employees are covered by Workers' Compensation Insurance in accordance with State statutes. The total cost for these insurances is paid by IHLS.

Information on Workers' Compensation is available in the Human Resource office.

An employee who is injured from a cause arising from or in the course of employment with IHLS may be eligible for benefits under Workers' Compensation. An employee who is injured at work should report the injury to their supervisor and the Human Resources office within 24 hours. Employees who are going to be off from work due to a job-related injury and therefore qualify for Workers' Compensation must also request Family and Medical Leave Act (FMLA) simultaneously. If FMLA is not requested by the employee, IHLS will notify the employee who is off work due to a work-related injury that the time off is also being designated as FMLA, for employees who are eligible for FMLA.

Safety Committee

IHLS has a dedicated safety committee comprised of employee volunteers who send out monthly safety tips, maintain an up-to-date version of our Safety Training Handbook, and prepare our annual safety training. This team is responsible for ensuring that IHLS employees have a safe working environment.

Bloodborne Pathogens

Normal operations are not likely to involve circumstances exposing employees or members to bloodborne pathogens. However, whenever contact with blood, bodily fluids, or other potentially infectious materials occur, employees should treat these fluids as though they are known to be infectious. If such an incident occurs, employees should immediately cordon off the area (if necessary) to assure that others are not exposed and ensure that the area is properly cleaned with an appropriate disinfectant. Employees who may be assisting in such instances should wear protective clothing, such as disposable gloves. Proper disposal procedures should be used for the disposal of exposed clothing. A supervisor should then be notified of the incident. A confidential medical post-exposure follow-up will be offered to any employee who has had significant exposure.

Drug-Free Workplace

IHLS adheres to the Illinois Drug Free Workplace Act (30 ILCS 580). Any applicant offered a position will be required to submit and successfully complete a pre-employment drug screen prior to beginning employment with IHLS.

Drug and alcohol abuse may also be a violation of criminal law. Employees are hereby notified that the unlawful manufacture, distribution, sale, possession, or use of a controlled substance, including cannabis, is prohibited in the IHLS workplace. The manufacture, distribution, sale, possession, or use of illegal look-alike drugs and drug paraphernalia, and the consumption of alcoholic beverages is also not permitted in the IHLS workplace.

The Executive Director and a HR Representative will establish a drug and alcohol-free awareness program to inform the employees about the dangers of drug abuse and alcohol use in the workplace, the drug-free workplace policy, available resources for counseling, rehabilitation, and employee assistance programs, and penalties that may be imposed upon employees for drug or alcohol violations. Each employee will be given a copy of the Drug-Free Workplace Policy. A copy of the policy is also posted in prominent places.

As a condition of employment, employees must abide by the terms of this policy and shall notify the Executive Director or a HR Representative of any criminal drug statute conviction for a drug violation. Such notification shall occur no later than five (5) days after such conviction.

Any employee found in violation of this policy will be subject to disciplinary action, up to and including termination of employment, and notification to the applicable law enforcement agencies. Depending on the circumstances, the Executive Director or a HR Representative may impose other sanctions and require the satisfactory participation in a drug abuse assistance or rehabilitation program. The Executive Director or the HR Representative may refer the employee to EAP for assistance in selecting a course of action in the event drug counseling, treatment, and rehabilitation are chosen.

Any employee who suspects that another employee is violating the Drug-Free Workplace Policy, or who desires counseling on coping with potential alcohol or drug abuse, is strongly urged to contact the Executive Director or the HR Representative. IHLS also reserves the right to test employees for the presence illegal drugs in accordance with applicable state law.

Workplace Violence

The safety and security of every IHLS employee is of vital importance to our organization. Therefore, IHLS has adopted a zero-tolerance policy concerning violence in the workplace.

IHLS expressly prohibits any acts or threats of violence by any employee, former employee, or any other person against any IHLS employee in or about IHLS' facilities or elsewhere while engaged in work-related activities at any time. IHLS will not condone any acts or threats of violence against IHLS' employees or members on IHLS' premises at any time or while they are engaged in business with or on behalf of IHLS, on or off IHLS premises.

All employees are responsible for maintaining a workplace that is free from threatening behavior and violence. Accordingly, each employee has a duty to report any threat, instance of harassment or offensive conduct, or violent act or threat observed or experienced during working time or at any IHLS building or property. In addition, any employee who has a reason to believe that a violent act may be committed on the worksite or against an individual related to the business in any way must promptly report that belief or suspicion to Human Resources and their supervisor. Reports of threats of violence or any other violations of this policy will be kept as confidential as possible; however, all such reported violations will be investigated, and all employees must cooperate in such investigations. No employee who, in good faith, either makes a report or participates in an investigation under this policy will experience retaliation of any kind.

Examples of prohibited conduct include, but are not limited to:

- Threats or acts of violence occurring on IHLS premises regardless of the relationship between the parties involved in the incident.
- Threats or acts of violence occurring off IHLS premises involving someone who is acting in a capacity of a representative of IHLS.

IHLS is committed:

- To providing a safe and healthful work environment.
- To taking prompt remedial action up to and including immediate termination, against any employee who engages in any threatening behavior or acts of violence or who uses any obscene, abusive, or threatening language or gestures.
- To taking appropriate action when dealing with members, former employees, visitors to IHLS' facilities, or anyone else who engages in such behavior. Such action may include notifying the police or other law enforcement personnel and actively urging the prosecution of violators of this policy to the maximum extent of the law.
- To prohibiting unauthorized firearms or other weapons onto IHLS premises. No IHLS employee shall possess, while on duty, or while in a IHLS vehicle, a firearm, ammunition, fireworks, or any explosive device or weapon likely or capable of causing harm to persons or property, except that employees authorized to carry concealed firearms under state or federal law may carry a concealed firearm on or about their person only within their vehicle into a IHLS parking area where a firearm or ammunition may be placed if concealed in a case within a locked vehicle or locked container out of plain

view within the vehicle in the parking area, in the manner provided by the Firearm Concealed Carry Act, (430 ILCS 66/65)(b). An employee may carry a concealed firearm in the immediate area surrounding their vehicle within a parking lot area only for the limited purpose of storing or retrieving a firearm within the vehicle's trunk. For purposes of this subsection, "case" includes a glove compartment or console that completely encloses the concealed firearm or ammunition, the trunk of the vehicle, or a firearm carrying box, shipping box, or other container.

- To establishing viable security measures to ensure that IHLS' facilities are safe and secure to the maximum extent possible and to properly handle access to IHLS facilities by the public, off-duty employees, and former employees.

The duties above are in addition to an **employee immediately phoning 911 in the event an employee believes an immediate threat of harm exists.**

Any employee who displays a tendency to engage in violent, abusive, or threatening behavior, or who otherwise engages in behavior that IHLS, in its sole discretion, deems offensive or inappropriate will be subject to disciplinary action, up to and including discharge.

Any employee who applies or obtains a protective or restraining order which lists IHLS premises as being protected areas should inform Human Resources. IHLS will require the employee to furnish IHLS with a copy of the order. Employees who are victims of domestic violence, sexual or gender violence or any other crime of violence, or who have family or household members who are subjected to such violence may take a limited period of unpaid leave on the terms and conditions set forth in the IHLS Victims' Economic Security and Safety Act Leave Policy

Smoke-Free Illinois

IHLS will provide an environment for its employees and members that is smoke free. In accordance with Illinois State law (Public Act 095-1029), smoking is not permitted in any IHLS building or within 15 feet of any building entrances, exits, windows that open, or ventilation intakes. Smoking is also not permitted in IHLS vehicles.

Employees with complaints about smoking shall direct such complaints to their immediate supervisor for resolution. All complaints will be promptly and thoroughly investigated. Complaints can also be filed with the Illinois Department of Public Health, a local state-certified public health department, or the local police department. Any employee found to have violated this policy will be subject to disciplinary action, up to and including termination. Additionally, under state law, a person who smokes in an area where smoking is prohibited can be fined \$100 for the first offense and \$250 for each subsequent offense.

No individual may be discriminated against in any manner because of the exercise of any rights afforded by the Smoke Free Illinois Act.

Roadway Safety

Some employees are required to drive in the course of conducting IHLS business. Such employees must be in possession of an appropriate valid driver's license, are required to obey all traffic laws, and must use a seat belt. Employees who use their own vehicles to conduct business must maintain proof of valid vehicle insurance in their vehicle. Proof of such insurance must also be presented periodically to IHLS.

The consumption of alcohol or the use of an illegal, controlled substance is prohibited. Any employee who is convicted of driving while under the influence of alcohol or drugs or who receives a driving violation (even if received while driving a personal vehicle) which may affect IHLS' insurance rates must notify their supervisor within 5 days of such conviction or receipt of the violation. Payment for tickets or summons issued to employees as a result of violating the law (except for unavoidable vehicle defects) while on business will be the responsibility of the employee.

It is also expected that employees will display courteous driving habits. Failure to exercise roadway safety and courteous driving habits can result in disciplinary action, up to and including termination.



**Employee Handbook
Acknowledgement Form**

I understand that it is my responsibility to **read this handbook and become familiar with its contents**, which affect my employment. I understand that these policies and procedures can be changed at any time by IHLS with or without notice.

I further understand that this handbook is not intended to create a contract of employment, but that my employment with IHLS is an at-will relationship. IHLS reserves the right to terminate my employment with or without cause at any time, just as I have the right to leave IHLS with or without cause at any time.

This is to certify that I received, read, and understand IHLS' Employee Handbook.

Signature of Employee

Date

Printed Name of Employee



**Prohibited Harassment Statement
Acknowledgement Form**

Harassment

All employees of IHLS are expected to treat others with dignity and respect. Harassment on the basis of race, color, religion, sex, pregnancy, national origin, ancestry, gender identity, age, disability, veteran's status, sexual orientation, or any other basis protected by federal, state, or local laws is illegal, violates IHLS policies, and will not be tolerated. **Any individual engaging in harassment will be subject to appropriate disciplinary action, up to and including dismissal.**

Complaint Procedure

If you believe that you are being harassed or discriminated against due to your race, color, religion, sex, pregnancy, national origin, ancestry, gender identity, age, disability, veterans' status, or any other basis protected by federal, state, or local laws, the incident should be immediately reported to a supervisor or the Executive Director. The procedure outlined in the Employee Handbook should be used to report claims of harassment.

Acknowledgement

I, _____, have received, read, and understand the policy regarding harassment. I will report any incidents of harassment according to the complaint procedure.

Signature of Employee

Date

Printed Name of Employee