

MASTER MEMORANDUM OF UNDERSTANDING
BETWEEN
CITY OF CULVER CITY
AND
CULVER CITY FIRE MANAGEMENT GROUP

July 1, 202~~2~~5 to June 30, 202~~5~~8



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| Fire Management MOU July 1, 20225 – June 30, 20258

MEMORANDUM OF UNDERSTANDING
BETWEEN
CITY OF CULVER CITY, CALIFORNIA
AND
CULVER CITY FIRE MANAGEMENT GROUP

ARTICLE ONE

EMPLOYEE AND EMPLOYER RIGHTS

I. PARTIES TO THE MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding, hereinafter called the "MOU" is made by and between the City of Culver City, California, hereinafter called the "City", and the Culver City Fire Management Group ("FMG"), representing Battalion Chief, Fire Marshal, AssistantDeputy Fire Chief, and Fire Chief, hereinafter called "unit employees." This MOU is made pursuant to the California Government Code Section 3500, et seq.

II. RECOGNITION

1. The City Council hereby recognizes the Fire Management Group as representative of the classifications of:
 - Battalion Chief;
 - Fire Marshal;
 - AssistantDeputy Fire Chief;
 - and Fire Chief.
2. The Fire Management Group and the City has met and conferred and agreed to remove the Fire Chief from the bargaining unit, effective at a later date to be determined by the parties.

III. BARGAINING UNIT CHANGES

Any change in the classes which compose the Fire Management Group Employees unit shall be in accordance with the provisions of the City's Resolution No. 2008-R009, as amended.

IV. **NONDISCRIMINATION**

A. **POLICY**

No unit employee shall be subject to discrimination which is prohibited by applicable federal, state or local law. In accordance with this policy, the City agrees that no unit employee shall be interfered with, intimidated, restrained, coerced, or discriminated against because of political opinions or affiliations, race, religious belief, age, sex, sexual orientation, gender identification, physical or mental disability, or because of the exercise of his or her rights under this MOU.

1. **FIRE MANAGEMENT GROUP AGREES NOT TO DISCRIMINATE**

In accordance with the above policy, the Fire Management Group agrees not to discriminate against a unit employee because of the exercise of his or her rights granted under this MOU, or with respect to admission to membership and the rights of membership in the Fire Management Group.

V. **DEDUCTIONS**

A. **DUES/INSURANCE CHECKOFF**

1. During the term of this M.O.U. the Fire Management Group dues and insurance plan fees (being uniform in dollar amount for all members) shall be deducted by the City in ~~twenty~~ four~~twenty-four~~ (24) bi-weekly increments from the salary of each unit employee who has filed a written authorization with the FMG, that such deduction be made.
2. A unit employee may cancel a deduction at any time by filing a written authorization with FMG, that such deduction be discontinued.
3. Changes in the amount to be deducted for dues may only be made twice a year, during the first payroll period beginning in January and the first payroll period beginning in July.

B. INDEMNIFICATION

The Fire Management Group agrees to indemnify and hold harmless the City against all claims, including costs of suit and reasonable attorney fees and/or other forms of liability arising from the implementation of the provisions of this Section.

VI. RIGHTS

A. EMPLOYEE RIGHTS

1. Employees of the City shall have the right to form, join and participate in the activities of employee organizations of their own choosing for the purpose of representation on all matters of employee-employer relations including but not limited to wages, hours, and other terms and conditions of employment.
2. Employees also shall have the right to refuse to join or participate in the activities of employee organizations.
3. No unit employee shall be interfered with, intimidated, restrained, coerced, or discriminated against by the City or by any employee organization because of the exercise of these rights.

B. CITY'S RIGHTS

The Fire Management Group acknowledges that the City reserves the right, without the obligation to meet and confer, to make the final determination as to all matters which are necessary to manage, control and administer the City's operations including but not limited to:

1. Determining the mission of the City's constituent departments, commissions and boards;
2. Setting standards of service;
3. Determining the procedures and standards of selection for employment and promotions, directing unit employees, and taking disciplinary action;
4. Relieving unit employees from duty because of lack of work or other legitimate reasons, maintaining the efficiency of governmental operations;

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5. Determining the methods, means and personnel by which governmental operations are to be conducted;
6. Determining the content of job classifications;
7. Taking all necessary actions to carry out the City's mission in emergencies;
8. Exercising control and discretion over the City's organization and the technology of performing its work;
9. Regulating the use of all equipment and other property of the City;
10. Establishing, altering or disposing of operations, departments, commissions or boards;
11. Determining the work to be contracted out;
12. Determining the complement of unit employees needed or assigned to a particular function or work location;

C. IMPACT OF CITY RIGHTS

1. With the exception of the impacts of any change in staffing, the City recognizes its obligation to meet and confer on the impacts of any decision made by the City under this section if the impact of the decision affects other terms and conditions of employment.
2. If any provision of this subsection is found to be inapplicable and/or in conflict with final court decision or decree or state law affecting Culver City, the remainder of this subsection shall remain in effect.

D. MODIFYING EMPLOYEE STAFFING LEVELS - WAIVER OF MEET AND CONFER

1. The Fire Management Group recognizes that the City may establish and modify employee staffing levels and therefore agrees to waive all rights pursuant to Section 3500 et. seq. of the State Government Code relating to meeting and conferring over any impacts resulting from any changes to staffing levels.

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2. In the event the City determines to make a change in staffing levels, it shall provide the Fire Management Group with a (sixty) 60 calendar day written notice setting forth the proposed change(s), prior to taking any action. Upon request by the Fire Management Group, without unreasonable delay, the City's representatives shall meet with the Fire Management Group's representatives to discuss the change(s) and their impact.
3. After sixty (60) calendar days from the date written notice is mailed to the Fire Management Group, the City shall have the right to implement the change(s). Time limits may be extended only upon mutual agreement.

VII. PAID TIME OFF FOR FIRE MANAGEMENT GROUP REPRESENTATIVES

A. RELEASE TIME

1. Leave of absence with pay is authorized for representatives of the Fire Management Group to attend conferences, meetings, institutes, or similar affairs.
2. The total leave granted for the calendar year for the bargaining unit shall not exceed:
 - 56-hour per week employees: one-hundred eighty hours (180) hours; or
 - 40-hour per week employees: one-hundred twenty hours (120) hours.
3. Such leave is subject to prior approval of the Fire Chief and may be denied if approval requires overtime expenditures for operational coverage for more than two representatives at any one time.
4. The Fire Management Group may approve payment to a representative for his/her off-duty time spent for Union purposes.
5. In using this leave for such purpose, Fire Management Group authorized payment shall not constitute wages or hours worked for computation of overtime in the respective work period.

B. USE OF OTHER LEAVES

This special leave of absence will not prohibit unit employees from requesting and being granted Vacation Leave, Administrative Leave, or Leave of Absence without Pay within governing rules and departmental policies.

C. RELEASE TIME CERTIFICATION

An officer of the Fire Management Group will certify that the Fire Management Group is authorizing the unit employee to use the time. This certification is to be signed and attached to the "Request for Leave of Absence form."

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SALARIES AND COMPENSATION

I. SALARIES

A. SALARY INITIATIVE ORDINANCE

The parties agree that salary adjustments for unit employees covered herein shall be as provided for by the Police and Fire Initiative Ordinance as amended herein.

Section 1. SHORT TITLE. This ordinance shall be known as "The Salary Ordinance for Police Officers and Fire Fighters of the City of Culver City."

Section 2. DEFINITIONS. The words and terms defined in this section shall have the following meanings in this ordinance:

- a. Base Monthly Salary - the compensation attached to the positions occupied by employees of the Police Department or the Fire Department, in the job classifications listed in this ordinance. Overtime pay, bonuses, longevity, retirement, assignment pay, or other special pays are excluded.
- b. Salary Steps - specific salary levels for the classifications of Police Officer and Fire Fighter. The number of steps and time intervals of their occurrence is determined by the City and County of Los Angeles' salary steps and time intervals for comparable positions.
- c. Salary Rate - each hourly salary listed in the Schedule of Salary Ranges adopted by Resolution CS-7714, as amended."

Section 3. SALARIES

- a. The salary steps for the classification of Police Officer in the Police Department of the City of Culver City shall be set at an amount not less than the average of base monthly salaries for comparable steps in classifications in the Police Department of the City of Los Angeles and the Sheriff's Department of the County of Los Angeles.

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- b. The salary steps for the classification of Fire Fighter in the Fire Department of the City of Culver City shall be set at an amount not less than the average of base monthly salaries for comparable steps in classifications in the Fire Department of the City of Los Angeles and the Fire Department of the County of Los Angeles.
- c. The salary for all other classifications in the Police Department shall be set at an amount not less than the percentages listed below:

Police Classification	Salary not less than:
Police Sergeant	Top Step Police Officer + 15%
Police Lieutenant	Police Sergeant + 19%
Police Captain	Police Lieutenant + 15%
Assistant Chief of Police	Police Captain + 10%
Chief of Police	Police Captain + 20%

- d. The salary for all other classifications in the Fire Department shall be set at an amount not less than the percentages listed below:

Fire Classification	Salary not less than:
Fire Engineer	Top Step Firefighter + 15%
Fire Captain	Fire Engineer + 15%
Battalion Chief	Fire Captain + 19%
Battalion Chief/Fire Marshal	Battalion Chief + 15%
Battalion Chief/ Assistant Deputy Fire Chief	Battalion Chief + 20%
Fire Chief	Assistant Deputy Fire Chief + 15%

- e. Notwithstanding subsections 3a. through 3d., each salary step for Culver City Police Officers and Fire Fighters shall be set at the Salary Rate nearest the amount described in subsections 3a. through 3d.
- f. Whenever base monthly salaries for Police Officers or Fire Fighters are approved for adjustment by the elected governing body of the City of Los Angeles or the County of Los Angeles, or both, the City Council of the City of Culver City within thirty days shall adjust salaries of Culver City Police Officers or Fire Fighters, or both, in accordance with this ordinance. Said

salary adjustments shall be effective the first

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pay period following the effective date in the City of Los Angeles or the County of Los Angeles including any retroactive adjustment of the Base Monthly Salary”.

Section 4. APPLICABLE LAWS

- a. Conditions of employment, except the setting of salaries as herein above stated, are based upon and pursuant to applicable law.
- b. If any section of this Ordinance or part thereof shall be declared unconstitutional or illegal for any purpose, then the illegal section shall not affect the validity or legality of the remaining portion or portions of this Ordinance.

B. SALARY CALCULATIONS

Salary rates determined as provided in Section 3e. of the Ordinance above shall be set at the rate nearest to, but not less than, the average rate calculated. Differentials between ranks, as provided in 3d. above, and for the addition of special pays, shall be calculated by multiplying the base rate of the applicable class and step by the specified percentage amount (rate times 1.xxx), and shall be set at the salary rate nearest to, but not less than, the calculated amount.

C. CONVERSION OF SALARY TABLE

The City agrees to make payroll system and Salary Table adjustments that accurately convert pay rates between 56-hour shift rates and 40-hour shift rates. Pay rates based on shift assignments shall be modified by a factor of 1.4 as outlined below:

FROM:	TO:	EQUIVALENCY FORMULA:
40-hour non-suppression pay rate	56-hour suppression pay rate	40 pay rate ÷ 1.4 = 56 pay rate
56-hour suppression pay rate	40-hour non-suppression pay rate	56 pay rate x 1.4 = 40 hours

Parties agree that this payment methodology is intended to resolve pay differences between forty (40) hour and ~~fifty-six~~fifty-six (56) hour employees under current Initiative Ordinance’s annual salary calculations.

D. SCHEDULE CALENDAR

1. The City agrees to print schedule calendars annually, in color:
 - “A” shift in red
 - “B” shift in blue
 - “C” shift in green
2. The schedule calendars shall identify:
 - payroll periods,
 - 24-day cycles
 - holidays,
 - shift schedules, and
 - scheduled hours for each shift in each pay period.
3. The size, number and type of calendar will be determined between the Fire Management Group and the Fire Chief.

II. SUPPLEMENTAL COMPENSATION

A. ACTING PAY

1. Any permanent or probationary employee who is required to, and acts and performs duties included within a higher classification and which are broader than the specifications governing such employee's position shall be paid in accordance with the step and salary range appropriate for such higher classification. An acting employee will be assigned to work in the acting classification in increments of pay periods and his or her acting compensation shall be effective on the first day of the pay period so assigned.
2. Acting Pay shall be limited to 960 hours in a fiscal year for any employee unless a qualified exception exists to preclude the City from incurring penalties. It is agreed and understood that no employee shall continue in the acting capacity without the Acting Pay. During a period of acting service, a unit employee off on any form of paid leave shall be paid at the acting pay rate for such period of paid leave. Unit employees shall not be paid at the acting pay rate for bi-weekly leave payoffs and/or cash-outs.
3. An employee entitled to overtime compensation during a period of acting service shall be paid at the regular rate of pay based on the acting hourly pay rate.

- 4. The unit employee’s Department shall submit a Personnel Action Form to start the Acting Pay effective the beginning of the first full pay period in which the employee is acting. The Department shall submit another Personnel Action Form to stop the Acting Pay.
- 5. Employees receiving acting pay as set forth above shall continue to receive the benefits associated with his/her permanent position and *not* the benefits associated with the acting position.

III. SPECIAL ASSIGNMENT PAYS

A. CERTIFICATE PAY / EDUCATIONAL INCENTIVE

1. COMPENSATION

- a. Each Fire Management employee who meets the requirements as listed below shall be paid based on a salary range pay rate which is approximately thirteen percent (13%) greater than the base pay for the class.
- b. Employees who have not met the requirements upon adoption of this M.O.U. but do so during the term of the M.O.U. shall receive the applicable pay rate effective the first payroll period after they have met the requirements.

2. REQUIREMENTS

As confirmed by the Fire Chief, unit employee must meet eligibility standards to possess a California State Board of Fire Services Certified Task Book in the following areas:

- Chief Officer; or
- Fire Marshal.

3. LIMITATIONS

Unit employee must provide proof of certification within one year of meeting eligibility standards. If unit employee fails to provide proof of certification, the certificate pay shall cease until such time that proof of certification is provided.

B. EMERGENCY MEDICAL TECHNICAL (EMT) CERTIFICATION PAY

Emergency Medical Technician Pay shall be provided to Fire Management unit employees at the rate of twelve percent (12%), as long as said unit employees maintain EMT Certification.

Pursuant to CCR Section 571, EMT Certification Pay shall be reported to CalPERS as special compensation under the category of Education Pay – Emergency Medical Technician Pay.

~~C. **ADDITIONAL EMERGENCY MEDICAL TECHNICAL (EMT) CERTIFICATION PAY INCREASE**~~

~~1. The parties are aware of a 3% base salary increase for LAFD scheduled to take effect during the term of this contract, which would result in a 1.5% base salary increase for unit employees pursuant to the SIO. To the extent that additional base salary increases awarded to LAFD or LACFD prior to June 30, 2025, total less than 15% of base salary (not including the 3% base salary increase set forth above), the City shall increase the unit employees' EMT Certification Pay by the difference between the additional SIO increases and 7.5% effective July 1, 2024.~~

~~2. For example:~~

~~a. If LACFD negotiates an additional 12% base salary increase during the term of this Agreement, the SIO provides that the unit employees will receive an additional 6% base wage increase. If there are no other SIO increases, the difference between the agreed upon 7.5% in Section 1 above and this 6% base wage increase is 1.5%, therefore, the EMT Certification Pay shall only increase by 1.5% (bringing that benefit to 13.5% effective the pay period including July 1, 2024).~~

~~b. If, however, LACFD and LAFD negotiate a combined additional 20% base pay increase for their employees during the term of this Agreement, then unit employees will receive an additional 10% in base wage increases due to the SIO which is higher than the agreed upon 7.5% in Section 1 above. Accordingly, there will be no additional increases to the EMT Certification Pay on July 1, 2024 (above the contracted 12% for EMT Certification Pay).~~

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~~c. If neither the LAFD nor LACFD receive new/additional increases above the known 3% increases during the term of this Agreement, the EMT Certification Pay will increase 7.5%, resulting in 19.5% for EMT Certification Pay on the first full pay period including July 1, 2024.~~

~~i. Under this circumstance, should the LAFD or LACFD receive additional base pay increases above the known 3% after the pay period including July 1, 2024 but prior to June 30, 2025, the unit employees will receive the additional base wage increases due to the SIO retroactive to the effective date of the new SIO, but shall prospectively decrease the EMT Certificate Pay by the same amount (up to a maximum of 7.5%). For example, if LAFD provides a 6% increase in October 2024 that is retroactive to July 1, 2024, the City shall increase the base salary of unit employees by 3% (1/2 of LAFD's raise) retroactive to July 1, 2024, and shall prospectively decrease the EMT Certificate Pay by 3%.~~

D.C. PARAMEDIC ASSIGNMENT PAY

Unit employees that possess a valid Paramedic certificate may be called upon to perform paramedic services and shall be compensated at twelve and one-half percent (12.5%) above his/her base hourly rate.

Pursuant to CCR Section 571, Paramedic Assignment Pay shall be reported to CalPERS as special compensation under the category of Education Pay – Paramedic Pay.

E.D. EDUCATION INCENTIVE PAY

1. PURPOSE

- The purpose of Educational Incentive Pay is to:
 - a. Motivate unit employees to achieve higher education;
 - b. Enhance career development;
 - c. Increase the professional standards of the department; and
 - d. Increase the level of service to the community.

2. COMPENSATION

Unit employees who possess an accredited college degree or accredited college units shall be eligible to receive the following compensation:

Accredited Degree or Accredited Units		Bi-Weekly Amount
AA	60 Units	\$125
BA / BS	120 units	\$250
MA / MS	150 units	\$400

All compensation for Educational Incentive Pay shall be awarded only for the highest level of degree or educational units achieved – compensation is non-cumulative.

Pursuant to CCR Section 571, Education Incentive Pay shall be reported to CalPERS as special compensation under the category of Education Pay – Educational Incentive.

3. ACCREDITED COLLEGE UNITS

- a. College or university units must be from a college or university accredited by an organization recognized by the United States Department of Education (USED) or the Council for Higher Education Accreditation (CHEA).
- b. Unit employees must provide proof of accredited college units to the City to be eligible to receive Education Incentive Pay. Education Incentive Pay shall be effective at the beginning of the pay period that includes the date that proof of eligibility was submitted.

4. LIMITATIONS

An employee that first becomes a member of the FMG bargaining unit on or after January 1, 2019, must possess an actual accredited degree to receive this form of Education Incentive Pay. Such employee will not be eligible to receive this Educational Incentive Pay benefit for possession of units only.

F.E. TUITION REIMBURSEMENT

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The City agrees to reimburse unit employees up to two hundred fifty dollars (\$250) per applicable accredited college unit, plus the actual costs of books, registration fees and parking permit fees, pursuant to Administrative Policy II-08, as amended.

G.F. ASSISTANT DEPUTY FIRE CHIEF / FIRE MARSHAL COMPENSATION

- 1. The Assistant Deputy Fire Chief classification shall be compensated twenty percent (20%) higher than the base hourly rate for Battalion Chief.
- 2. The Fire Marshal shall be compensated fifteen percent (15%) higher than the base hourly rate for Battalion Chief.

H.G. LONGEVITY PAY

1. PURPOSE

In recognition of full-time employment as a sworn Culver City Fire employee, excluding unpaid breaks in service, the City shall provide Longevity Pay as follows:

2. COMPENSATION

<u>Years of Continuous Service</u>	<u>Annual Amount</u>	<u>Bi-weekly Amount</u>
10	\$5,000 per year	\$192.31 per pay period
15	\$8,000 per year	\$307.70 per pay period

Effective the first full pay period after January 1, 2020, the above compensation amounts and service time shall be adjusted as follows:

<u>Years of Continuous Service</u>	<u>Annual Amount</u>	<u>Bi-Weekly Amount</u>
10	\$6,000 per year	\$230.77 per pay period
15	\$9,000 per year	\$346.16 per pay period
20	\$12,000 per year	\$461.54 per pay period
25	\$14,000 per year	\$538.46 per pay period

Pursuant to the California Code of Regulations (CCR) Section 571, Longevity Pay shall be reported to CalPERS as special

compensation.

3. LIMITATIONS

Longevity Pay is not cumulative and is paid at the highest level of continuous service achieved, as specified above.

I.H. MANAGEMENT INCENTIVE PAY – FIRE CHIEF, ASSISTANT DEPUTY FIRE CHIEF, BATTALION CHIEFS, AND FIRE MARSHALL

Unit employees in the classifications of Fire Chief, ~~Assistant Deputy~~ Fire Chief, Battalion Chiefs and Fire Marshal shall receive Management Incentive Pay of five percent (5%). The addition of the Battalion Chiefs to this list of eligible classifications shall be effective the first full pay period after July 1, 2025. This additional pay provides eligible unit employees with extra pay in recognition of the unique nature of their jobs and the special skills, knowledge and abilities that are required. The compensation is paid as earned for normally required duties performed during normal work hours. It is not compensation in lieu of overtime or in lieu of other benefits that are excluded from consideration under the statutes and regulations of the Public Employees' Retirement System.

Management Incentive Pay shall be calculated based upon the unit employee's base hourly rate plus EMT pay, Paramedic Pay and Chief Officer Certificate pay.

Pursuant to the California Code of Regulations (CCR) Section 571, Management Incentive Pay shall be reported to CalPERS as special compensation.

J.I. MUTUAL AID ASSIGNMENT

Unit employees may be assigned to respond as part of a strike team, task force, or overhead under the State Mutual Aid Program. While in the course of their employment and away from their official duty station, either assigned to, in support of, or pre-positioned for an emergency incident, said employees shall be paid portal to portal. These expenses are subject to reimbursement per the California Fire Assistance Agreement.

J. WILDLAND FIRE SAFETY TRAINING ANNUAL REFRESHER ("WFSTAR") CERTIFICATE PAY

Effective the first full pay period after July 1, 2025, Unit employees who earn

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a certificate upon completing the annual RT-130 shall receive WFSTAR Certificate Pay equal to four percent (4%) of their base salary.

Effective the first full pay period after July 1, 2026, the WFSTAR Certificate Pay shall be increased by three percent (3%) of base salary (for a new total of 7%) for Unit employees who earn a certificate upon completion of the annual RT-130.

Effective the first full pay period after July 1, 2027, the WFSTAR Certificate Pay shall be increased by three percent (3%) of base salary (for a new total of 10%) for Unit employees who earn a certificate upon completion of the annual RT-130.

Unit employees shall be able to continually qualify for this pay. Pursuant to the California Code of Regulations (CCR) Section 571, this will be reported to CalPERS as special compensation in accordance with the law.

ARTICLE THREE

**WORK PERIODS, SCHEDULES CONSTANT STAFFING AND
EMERGENCY SERVICE REFILL (ESR) PLAN**

I. WORK SCHEDULE

The appointing authority is authorized to establish work schedules for employees reporting to him/her subject to the provisions of the MOU.

A. SHIFT CHANGE

1. The parties acknowledge the mutual benefits the City and the Fire Management Group receive in having the unit employees covered herein spend additional time at the time of shift change to exchange information on the activities, equipment conditions, and management directives which occurred during the period the off-going shift was on duty.
2. Details regarding shift changes are set forth in the Fire Department [Policy Manual Rules and Regulations](#) and are incorporated herein by reference.

B. TIME RECORDS

The City shall provide for the maintenance of records of time worked including overtime, time docked, and time on leave of absence.

II. EQUIVALENT BIWEEKLY, MONTHLY AND ANNUAL RATE

1. For Non-Fire Suppression unit employees, equivalent biweekly pay rates shall be determined by dividing the annual rates by twenty-six (26) pay periods, and equivalent hourly pay rates shall be determined by dividing the annual rates by two thousand and eighty (2,080) hours.
2. Fire Suppression biweekly pay rates shall be determined by dividing the annual rates by twenty-six (26) pay periods, and the equivalent hourly pay rates shall be determined by dividing the annual rates by two thousand nine hundred and twelve (2,912) hours.
3. Equivalent monthly pay rates shall be determined by dividing the equivalent annual rates by twelve (12) months.

III. **SUPPLEMENTAL COMPENSATION**

A. **OVERTIME**

1. All Fire Management positions covered herein are considered exempt from the overtime provisions of the Fair Labor Standards Act (FLSA), pursuant to the specifications of 29 CFR 541.1.
2. The Fire Management Group understands and agrees it is the nature of Fire Management work assignments that some overtime may be periodically required to accomplish City functions.

B. **ELIMINATION OF OVERTIME PAY / EMERGENCY SERVICE REFILL (ESR) PLAN**

The City and Fire Management establish the Emergency Services Refill (ESR) plan.

1. Relief coverage for suppression shifts will be compensated by straight-time pay at the Battalion Chief forty (40) hour pay rate.
2. Unit employee's leave banks will be maintained, and will be converted, as necessary, to or from the ~~fifty-six~~ fifty-six (56) hour value, when the time is taken off.
3. The Fire Department will work out an equitable ESR distribution among affected members.
4. The savings achieved by this program were redistributed to certificate pay, described herein.

C. **EMERGENCY RECALL**

1. The City agrees to pay employees at the rate of time and one-half for time worked at Suppression hourly rate on Emergency Recall.
2. "Emergency Recall" is defined as a return to work on an otherwise off-duty day during a declared emergency (Federal, State [i.e., OES] or Local Mayor, Council Member, City Manager, Fire Chief or his/her designee):

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- a. by staffing an additional engine company, truck company, rescue unit, or a combination of the units listed (beyond normal on-duty staffing as defined under Subsection I-14 - Work Schedule); or
 - b. for the purpose of assignment to replace on-duty personnel assigned to respond to such emergencies.
3. Assignments to replace an employee during sick leave, vacation, in-lieu (holiday) time, training, education, IOD (Labor Code Section 4850 time), jury duty, bereavement leave, voting leave, military leave, emergency leave, or to perform staff assignments, including attendance at staff meetings, shall not be considered emergency recall, whether or not such vacancy occurs during an emergency.
 4. The minimum duration of Emergency Recall for payment shall be four (4) hours, and the maximum duration would end at 0659 hours (end of that shift), except as provided hereafter.
 - a. On-duty employees whose assignment on an emergency response extends into an off-duty shift will receive time and one-half for all hours worked on the emergency which occurred during scheduled off-duty time.
 - b. Off-duty employees who initially respond to fill in at the station during the scheduled duty days of the member assigned to the emergency shall receive time and one half on the first shift, and for strike team coverage, if such time is reimbursed to the City.

D. FILMING AND SPECIAL EVENT ASSIGNMENTS (from Side Letter of Agreement adopted March 28, 2016)

The following incorporates and amends the Side Letter of Agreement adopted by Resolution No. 2016-R024 adopted on March 28, 2016:

As specified in Article Three Section III (A) above, Fire Management is exempt from the overtime provisions of the Fair Labor Standards Act (FLSA). Notwithstanding, unit employees that hold the permanent classification of Battalion Chief, as of the March 28, 2016, shall be assigned to provide public safety for filming and other special events taking place within the Culver City boundaries in accordance with Culver City Municipal Codes § 11.14.035 and § 17.520.030 (Filming and Special Event Overtime Assignments).

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When needed, Filming and Special Event Overtime Assignments shall be assigned by the Fire Chief or designee. Said assignments shall be offered, assigned, and distributed in an equitable and impartial manner to the extent possible, utilizing the Telestaff system. If there are an insufficient number of unit employees available to work the assignment, the Fire Chief or designee may order unit employees to work said assignment to fill this need.

1. COMPENSATION

Unit employees assigned to work Filming and Special Event Assignments shall receive overtime compensation as follows:

<u>Filming Assignments</u>		<u>Special Event Assignments</u>	
Monday – Friday	1.5 x Hourly Rate	Monday – Friday	1.5 x Hourly Rate
Saturday – Sunday, recognized holidays and weekday assignments beyond 12 hours	2 x Hourly Rate	Saturday – Sunday, recognized holidays and weekday assignments beyond 12 hours	2 x Hourly Rate
8-hours minimum per assignment		6-hours minimum per assignment	
For assignments cancelled within 24-hours, unit employees shall receive 4 hours		For assignments cancelled within 24-hours, unit employees shall receive 4 hours	

For purposes of this section, Hourly Rate shall be defined as the base hourly rate of Fire Captain plus Emergency Medical Technician (EMT) Certificate and the Firefighter II Certificate rates.

2. LIMITATIONS

- a. Battalion Chiefs are prohibited from being considered for any Filming or Special Event Assignment while on any Leave of Absence from the City.
- b. Battalion Chiefs shall receive overtime compensation when assigned to work Filming and Special Event Assignments. Nonetheless, overtime compensation for said assignments shall not change the unit employee's exempt status under the FLSA.

IV. **CONSTANT STAFFING**

A. **DEFINITION**

"CONSTANT STAFFING" is a concept of employee assignment under which there is one appointed unit employee on each shift (platoon) for each authorized (on-duty) position. At any given time under constant staffing, one of the three (3) persons assigned to a position will normally be on-duty according to a regular established schedule.

1. The City will observe the principle of "constant staffing," as provided in [Sections 208 and 1008 of the Department Policy Manual. Divisions 208 and 209 of the Department Rules and Regulations.](#)
2. There shall be three (3) platoons in the Fire Suppression Division (A-Shift, B-Shift, and C-Shift). Each platoon will be regularly scheduled to work eight (8) twenty-four hour (24 ~~hour~~) work periods in a twenty-four day (24 day) period. One shift will constitute a twenty-four (24) hour work period.
3. Members shall not be forced to work a period in excess of ninety-six (96) hours on platoon duty without a minimum twenty-four (24) hour period off-duty, except in an emergency situation as determined by the Fire Chief.
4. Platoon assignments shall be completed and posted by December 1st for the next calendar year.
5. Annual shift assignments shall begin in January of each new calendar year.
6. There shall be a minimum of three (3) appointed sworn Battalion Chief positions for fifty-six (56) hour personnel (Suppression).
7. Minimum Standard Fire Department Staffing Schedule: Each on-duty Fire Suppression Platoon will be staffed with twenty (20) duly appointed sworn safety members, including ranks of Battalion Chief or above.
8. Vacancies will be filled using the Telestaff process and Fire Department Rules and Regulations.

9. The Parties mutually agree that they will meet and confer regarding any proposed significant or permanent changes in the current work schedule.

B. TWENTY FOUR (24) DAY WORK PERIOD

The City hereby establishes a twenty-four (24) day work period.

C. NO EFFECT ON CITY RIGHTS

This entire section is understood by both parties to have no effect on the rights reserved to the City pursuant to Article I, City Rights.

D. HOURS CONVERSION FORMULA

The City agrees to make payroll system adjustments that accurately convert between 56-hour shift rates and 40-hour shift rates. Pay rates shall be converted by a factor of 1.4, as set forth below:

FROM:	TO:	EQUIVALENCY FORMULA:
40-hour non-suppression assigned work schedule	56-hour suppression assigned work schedule	40 hours x 1.4 = 56 hours
56-hour suppression assigned work schedule	40-hour non-suppression assigned work schedule	56 hours ÷ 1.4 = 40 hours

V. SHIFT CONVERSION

For purposes of clarification the City and the Fire Management Group have converted "shifts" to "hours" throughout the MOU. It is not the intent of the parties to any way modify, increase, or decrease any portion of this MOU due to this conversion.

VI. NON-SUPPRESSION STAFFING – FORTY (40) HOUR ASSIGNMENT

A. MINIMUM THIRTY (30) DAY ADVANCE NOTICE

City agrees that the Fire Chief will give a minimum 30-day advance written notice to unit employees regarding any proposed change in the number, type or functions of forty (40) hour non-suppression sworn positions, and will provide an opportunity to discuss the proposed changes before adding, deleting or modifying such assignments or positions.

VII. EMERGENCY SERVICE REFILL (ESR) COMPENSATION

A. EXTENSION OF DUTY

Whenever a Fire Management employee is required to extend their duty shift beyond their regular work assignment shift, they shall be paid the ESR rate at the unit employees' regular rate of pay for time worked.

B. LIMITATIONS

The four (4) hour minimum does not apply to extension of duty.

VIII. FORCED HIRE CONSTANT STAFFING OR ESR

1. It is understood and agreed that the City will observe the procedural steps for recalling unit employees for non-emergency staffing as detailed in the Fire Department [Policy Manual Rules and Regulations](#) and Telestaff.
2. In the event no volunteers are available, and a unit employee is mandatorily recalled to work, when he/she would otherwise be off duty, he/she shall be paid at the ESR Plan rate for all hours worked until relieved, but not less than four (4) hours at time and one-half for this non-extension of duty.
3. Four (4) hour minimum does not apply to extension of duty as defined in Article Three, Section VII.A.

IX. SHIFT TRADE AGREEMENT

A. APPROVAL BY CHIEF / NO ADDITIONAL COST

Following the effective date of this MOU, eligible unit employees may trade shifts subject to the prior approval of the Fire Chief and subject to the City not incurring any additional costs as a result of the shift trade.

B. TRANSFER OF VESTED LEAVE HOURS

1. Unit employees will be allowed to transfer vested leave hours to another unit employee in the event that a unit employee is unable to fulfill a trade agreement due to unforeseen bereavement, medical, retirement, promotion, or personal injury or illness.

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2. A written explanation shall be submitted to the Fire Chief for review and approval within thirty (30) days of the event.
 - a. Disputed trade agreements shall be resolved between the unit employees.
 - b. Both parties of the trade agreement must agree upon the amount of hours being transferred prior to submission.
 - c. Transfer of vested hours will not be hour for hour, but will be modified based on each unit employee's salary, such that the value of the hours remains the same.

X. CITY RETAINS RIGHTS

City retains the right to add, delete or modify positions and assignments in its sole discretion after consulting with the Fire Management Group, and meeting and conferring, as may be required, only over the impact on wages, hours or terms and conditions of employment of affected unit employees.

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GOVERNMENT CODE SECTION	BENEFIT
20996	Military Service Credit: Unit employees may elect to purchase up to four (4) years of service credit.
21329	<u>Two percent (2%) COLA</u> : Beginning the 2 nd calendar year after the year of retirement, retirement and survivor allowances will be adjusted annually on a compound basis of two percent (2%); the adjustment may not be greater than the change in the CPI.
21363.1	Base retirement plan of three percent (3%) at age 55 for all eligible unit employees.
21548	Pre-Retirement Optional Settlement 2 Death Benefit: Upon the death of a member who was eligible to retire, the spouse may receive an allowance equal to the amount the member would have received if the member had retired for service retirement on the date of death and elected Option 2W.
21574	Fourth Level 1959 Survivor Benefit
21624-21626	Post-Retirement Survivor Allowance

B. PERS EMPLOYEE RETIREMENT CONTRIBUTIONS

Except as may be provided for herein, the City shall pay to the Public Employees' Retirement System (PERS) for the account of each employee hired prior to January 1, 2012 the amount of the employee's retirement contribution as required by Government Code Section 20678, which is currently nine percent (9%) of eligible compensation.

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C. PERS BENEFIT PROVIDED BY GOVERNMENT CODE SECTION 20636 (c) (4)

1. Pursuant to Government Code section 20636 (c) (4), the City shall continue to pay and report to CalPERS as compensation earnable the monetary value of contributions, known as “employer-paid member contributions”, paid by the City on behalf of each unit employee hired prior to January 1, 2012.
2. In the event that legislation prohibits public agencies from paying any portion of the employees’ required CalPERS member contribution and/or reporting as compensation earnable to CalPERS the monetary value of employer-paid member contributions such that members’ final compensation is augmented by the value of the employer-paid member contributions, the parties agree to (1) concomitantly increase the Chief Officer certificate by 3% in lieu of City paying for such contributions and thus participating in Government Code section 20636 (c) (4); (2) terminate any cost sharing pursuant to subparagraph E, below; and (3) have all unit employees pay their share of employees’ required CalPERS member contributions.
3. Unit employees hired after January 1, 2012 shall be responsible for the 9% payment of the PERS member contribution rate and shall not be subject to Government Code section 20636 (c) (4).

D. CALPERS EMPLOYEE CONTRIBUTION FOR “NEW MEMBER” EMPLOYEES HIRED ON OR AFTER JANUARY 1, 2013 AND DEFINED AS SUCH IN ACCORDANCE WITH AB 340

1. Unit employees defined as new members by PEPRA are covered under the 2.7% at age 57 retirement formula. New members shall be responsible for paying the employee contribution rate of one-half of the total normal cost of the plan as determined by CalPERS.
2. Unit employees shall be responsible for the full CalPERS employee contribution payment which is currently 12.25%.
3. The City has adopted the CalPERS resolution in accordance with Internal Revenue Code section 414(h)(2) to ensure that the employee contribution is made on a pre-tax basis.

E. COST SHARING

In accordance with Government Code 20516 (f), "Classic Member" unit employees hired prior to January 1, 2012 shall share the costs of optional benefits. Said unit employees shall pay a total of 9% of the PERS employer contribution rate. Participation in Cost Sharing shall be mandatory and said contributions shall be designated as employee contributions.

F. ADDITIONAL COST SHARING

1. The employer contribution rate is established and adjusted annually by the CalPERS Board. In FY 20-21, the Culver City employer safety contribution rate is 62.291% of pensionable income. In the event that the employer contribution rate exceeds 50% of pensionable income, the City and the Union have agreed that unit employees shall pay 50% of the increase up to a maximum of 5% of pensionable income. For example, should the employer contribution rate increase to 62% of pensionable income, the employees shall pay 5% of pensionable income (their cap) and the City shall pay 57% of pensionable income. Effective January 17, 2022, the maximum contribution for all unit employees, shall be fourteen percent (14%). For New Members, only, if the required one-half of the total normal cost of the plan as determined by CalPERS exceeds fourteen percent (14%), the New Member shall make the required one-half of the total normal cost contribution as referenced in Section B. above
2. Unit employees shall have no responsibility to pick up any portion of the City's employer rate in excess of 50% attributable to elective actions by the City that has the effect of increasing the employer contribution rate (e.g., voluntarily modifying or shortening amortization periods, accelerating payments of unfunded liabilities, etc.).

E. TAX LIMITATIONS

Cost Sharing contributions shall be made on a pre-tax basis unless and until a Private Letter Ruling (PLR) by the Internal Revenue Service is issued to the City by the Internal Revenue Service designating that the payments must be post-tax.

The City does not warrant that this contribution is "qualified" for tax deferral and is not to be held liable for such tax payments as may be determined assessable.

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The City has retained specialized legal counsel in order to render a written opinion as to whether or not said employee contributions to the employer contribution rate can be considered on a “pre-tax” basis. The rendered legal opinion is supportive of City treatment of said contributions as “pre-tax”; therefore, the City shall take the steps necessary, including adoption of appropriate City Council resolution(s), to allow the Payroll Section to treat these distributions as “pre-tax”. It is expressly understood and agreed to by the parties that the City has no authority or jurisdiction by which to bind CalPERS, the Internal Revenue Service (IRS), the Franchise Tax Board or any other agency (collective “Entities”) to a determination that such contributions are indeed “pre-tax”. Thus, the parties agree and acknowledge that the City shall have no liability to any individual unit employee or collective bargaining unit, should any of the aforementioned Entities reject treatment of said contributions as “pre-tax”.

The City hereby adopts the provisions of IRC Section 414(h)(2). Any payment or pick up of employer contributions or required member contributions set forth in this Article shall be regarded as “pre-tax” in accordance therewith.

F. WHEN MOU COSTS EXCEED SIX PERCENT (6%) IN A FISCAL YEAR

The City and Fire Management agree to meet to review options for cost savings if increases in salary and health insurance costs exceed six percent (6%) from one fiscal year to the next fiscal year. No reduction in Fire Management compensation or benefits would occur during the term of the MOU unless agreed to by both parties in writing.

G. COMPENSATION REPORTED TO PERS

The City shall report compensation to PERS for unit employee retirement benefits as required by its contract with PERS and State law.

II. MEDICAL INSURANCE

A. MEDICAL INSURANCE – PERS MEDICAL PLANS

The City contracts with the Public Employees’ Retirement System (PERS) for medical insurance coverage. Eligible new hires are covered under the program on the first day of the month following submission of completed and signed enrollment to Human Resources, except for life insurance. Life and Accidental Death and Dismemberment (AD&D) insurance begins on the date of hire. Effective January 1, 2012 the City will contribute the Public Employees’ Medical and Hospital Care Act (PEMHCA) statutory minimum on behalf of each participant in the program. A participant is defined as 1) an enrolled employee and eligible dependents 2) an enrolled retiree and eligible dependents and 3) a surviving annuitant. The PEMHCA statutory minimum for 2022 is \$149 per month. Inclusive of the statutory minimum, flexible benefits shall be provided in a Cafeteria Plan as follows.

The City shall contribute the Public Employees' Medical and Hospital Care Act (PEMHCA) statutory minimum on behalf of each participant in the program.

A participant is defined as:

- 1. An enrolled employee and eligible dependents;
- 2. An enrolled retiree and eligible dependents; and
- 3. An eligible and enrolled surviving annuitant.

The PEMHCA statutory minimum is determined by PERS and is currently \$162 per month as of January 1, 2026. Inclusive of the statutory minimum, flexible benefits shall be provided as follows.

B. CAFETERIA PLAN

The City shall ~~implement~~maintain a full flex cafeteria plan in accordance with IRS Code Section 125 for all active employees. Unit employees participating in the City’s full flex cafeteria plan shall receive a monthly flex dollar allowance to purchase benefits offered under the City’s benefit program as follows: full flex cafeteria plan. The following health care benefits shall be offered through the cafeteria plan: medical, dental, vision and life. The monthly dollar allowance for 2022, which is inclusive of the statutory PEMHCA minimum, shall be:

Employee only: \$ ~~825.00~~

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Employee + 1: \$ 1,452.00
Family: \$ 1,817.00

- Medical
- Dental
- Vision
- Life and Accidental Death and Dismemberment (AD&D) Insurance

The current monthly flex dollar allowance(s) by enrollment tier for the period of January 1, 2026 – June 30, 2026, inclusive of the PEMHCA statutory minimum are as follows:

Employee Only: \$971.00
Employee + One (1): \$1,704.00
Family: \$2,131.00

Effective with the pay period that includes July 1, 2026, and continuing January 1 of each year, employees enrolled or enrolling in one of the City’s health insurance plans shall receive cafeteria allowance (flex dollars) based on the value of the CalPERS Kaiser Region 3 Plan, which is the City’s highest utilized CalPERS health plan, and represents the average cost of the health plans offered by CalPERS, plus an additional \$100.00. The updated cafeteria allowance amount(s) are listed below and may be modified annually in accordance with CalPERS health plan rate increase(s)/decrease(s) for subsequent plan years:

Employee Only: \$969.05 + \$100.00= \$1,069.05
Employee + One: \$1,938.10 + \$100.00= \$2,038.10
Family: \$2,519.53 + \$100.00= \$2,619.53

The monthly flex dollar allowance may be used ~~in accordance with the terms of the cafeteria plan~~ to purchase health benefits offered under the cafeteria plan and other ~~supplementary products ancillary benefits plan (i.e., dental, vision and mandatory life insurance coverages)~~. After the mandatory insurance has been purchased, the employee has the option to waive the other benefits and have the excess flex dollars converted to taxable income or purchase other supplementary products.

In the event that premiums and/or costs for the selected benefits exceed the monthly flex dollar allowance, the balance will be paid by the employee through automatic pre-tax payroll deduction, as permitted under IRS Code Section 125.

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~~Effective each January 1st, the City will contribute up to an additional 4% towards the increased cost of medical premiums in a calendar year to employees' flex cafeteria plans. The average increase in PERS monthly health care premiums shall be calculated by subtracting the average cost of Los Angeles area Basic premiums for all available City-offered CalPERS health care plans for the current year from the average cost of Los Angeles area Basic premiums for all available City-offered CalPERS health care plans for the upcoming year. If this percentage is less than 4%, then the City allowances shall be increased by that actual percentage. If this percentage equals or exceeds 4%, the City allowances shall be increased by 4%. If there is a year where the average premium increase is 0%, or there is an overall decrease, the City contribution shall not be adjusted. In addition, the City shall continue to provide flex dollars to cover 100% of HMO dental, vision and life insurance premiums.~~

~~If the total cost of the selected benefits (must also include the cost of mandatory life insurance) exceed the employee's monthly eligible flex dollar allowance based on number of dependent(s) (EE only, EE+ 1, Family), the balance shall be paid by the employee through automatic pre-tax payroll deduction(s) as permitted under IRS Code Section 125. The balance owed shall be split into two (2) equal deductions and taken from the first and second pay checks of each month.~~

~~If the total cost of the selected benefits (must also include the cost of mandatory life insurance) does not exceed the employee's monthly eligible flex dollar allowance, the difference between the employee's eligible flex dollar allowance and the cost of selected benefits shall be converted to taxable income, payable to the employee in the first and second pay checks of each month.~~

C. MEDICAL INSURANCE PREMIUMS – OPT-OUT/CASH OUT OPTION (NON-PERSABLE)

- ~~1. Upon proof of other coverage that meets ACA requirements, unit employees may elect not to participate in the City's medical insurance program ("Opt Out"). The intent of this provision is to share premium savings that the City will derive as a result of a unit employee canceling City coverage.~~
- ~~2. Upon proof of other coverage, unit employees who "opt-out" shall be allotted the value of single party flex dollars toward other items in the full flex cafeteria plan or convert it to taxable income.~~

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Upon proof of other coverage that meets ACA requirements, unit employees may elect to opt out of the City's medical insurance program and choose from one of the following options:

Cash (Taxable) - Taxable Income: Paid in first two (2) pay checks per month

457 Plan Contribution - Pre-Tax Retirement Savings - in first two (2) pay checks per month; Reduces annual IRS 457 Limit

1. Employees who opt out of CalPERS health plan coverage and request that the flex dollars be converted to taxable income, shall receive the value of flex dollars up to the amount of \$600.00 per month as taxable income, minus any monthly deduction costs toward mandatory life insurance and other ancillary plan benefits the employee selects. The flex dollars shall be distributed via two (2) equal payments of taxable income in the first two (2) pay checks each month. 2. Employees who opt out of CalPERS health plan coverage may request that the flex dollars be converted into a pre-tax contribution in the employee's City-sponsored 457 retirement savings plan account via the current deferral process up to the amount of \$600.00 per month, minus any monthly deduction costs toward mandatory life insurance and/or other ancillary plan benefits the employee has selected.

The flex dollars shall be deposited via two (2) equal pre-tax contributions into the employee's 457 retirement savings plan occurring the first two (2) pay checks of each month. Flex dollar contributions into the 457-retirement savings plan account shall be applied to the employee's annual deferral limit. For example, the 2026 annual deferral limit is currently \$24,500. If the employee is eligible for \$600 in flex dollars per month, the employee's deferral limit shall be reduced by \$7,200 (\$24,500 minus \$7,200 = \$17,300).

The cash out option is not payable to employees enrolled in a government sponsored health plan (i.e., Medicare, Covered California, Medi-Cal).

D. PROOF OF COVERAGE / WAIVE CITY LIABILITY

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~~Unit employees electing to waive City medical insurance coverage for themselves and any eligible family members must provide proof of coverage through another benefit plan and must waive any liability to the City for their decision to cease coverage under the City's medical insurance plan.~~

Employees waiving City medical insurance coverage must provide proof of enrollment in an authorized alternative non-City employer sponsored or non-CalPERS employer sponsored group health plan and waive any liability to the City related to the decision to decline coverage.

E. EMPLOYEE SPOUSES / REGISTERED DOMESTIC PARTNERS/ DEPENDENTS

- ~~1. For medical insurance plans, when a unit employee is the spouse or registered domestic partner of another benefited City employee, the affected employees shall have the option of:~~
- ~~• Each employee have a flex dollar amount of a single employee; or~~
 - ~~• One (1) employee may select a plan and list the spouse as a dependent under the two-party or family coverage, as applicable and the remaining employee may opt-out as outlined above.~~

1. Dual Coverage

Dual medical coverage under City-sponsored health (CalPERS) and/or ancillary plans is not permitted when both spouses and registered domestic partners are City employees. An employee may not be enrolled as both a subscriber and a dependent under City-sponsored medical coverage.

2. Available Coverage Options

When both spouses and registered domestic partners are City employees, they must elect one of the following options:

a. Both Employees Waive City Coverage

Each employee may waive City-sponsored medical coverage and receive flex dollars, as described in Article Four (IV), provided each employee submits proof of alternative, non-City sponsored or non-CalPERS-sponsored health coverage as a subscriber.

b. One Employee Enrolls Self and Other Employee as a Dependent

One employee may enroll in City-sponsored medical coverage as the sole subscriber and may also enroll the other employee as a dependent. If this occurs, only the employee enrolled as a

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subscriber is eligible for flex dollars, if applicable.

c. Dependent Children who are also City Employees are Not Eligible for Opt Out provisions unless proof of non-City sponsored coverage is provided.

F. **RE-ENROLLMENT IN CITY MEDICAL INSURANCE PLAN**

- ~~1. After electing to opt out, a unit employee who later requests to re-enroll under the City plan can only do so during the open enrollment period or after a qualifying event as permitted by the insurance carrier and Cafeteria Plan regulations. Employees shall be re-enrolled per the Cafeteria Plan as provided in Article Four Section II.B.~~
- ~~2. A qualifying event shall be defined as set forth in the PERS Medical Plan and the City's Cafeteria Plan document, a copy of which is available to unit employees in the Human Resources Department.~~

Employees who previously opted out may re-enroll only during open enrollment or following an eligible qualifying event, as defined by CalPERS and the IRS regulations pertaining to section 125 Cafeteria plans as referenced in the City's Annual Benefits Guide.

G. **JOINT LABOR / MANAGEMENT HEALTH BENEFITS STUDY COMMITTEE**

- ~~1. The City and the Fire Management Group agree to participate in a Joint Labor/Management Health Benefit Committee which will evaluate study the feasibility of withdrawing from the PERS Health Care Plan and participating in other employee medical benefit plans.~~
- ~~2. The City and the Fire Management Group must mutually agree in writing to change from CalPERS Health Care to another health care plan.~~

H. **RETIREE MEDICAL INSURANCE**

1. The City's monthly contribution for medical insurance provided through the PERS Health plan, for employees that retire on or before December 31, 2011 or "Grandfathered" employees, shall be as follows:

All plans except PERSCare:

- City shall pay ninety-five percent (95%) of the monthly medical plan premium; and
- Retirees shall pay five percent (5%) of the monthly medical plan premium.

PERSCare Plan:

- City shall pay seventy percent (70%) of the monthly PERSCare premium; and
- Retirees shall pay thirty percent (30%) of the monthly PERSCare premium.

"Grandfathered employees" is defined as unit employees that, as of December 31, 2011, have twenty (20) or more years of CalPERS service (excluding "Air Time") or, unit employees that retire on or before January 1, 2022 with twenty-five (25) years or more of Culver City service. An employee who promotes into FMG shall have the retiree medical benefit in which they were eligible under the 2012 – 2014 Culver City Firefighters Local 1927, AFL-CIO MOU.

2. The City's monthly contribution for retiree medical insurance (inclusive of the PEMHCA required minimums) provided through the PERS Health plan, for employees hired prior to July 1, 2011 that retire on or after January 1, 2012, shall be as follows:

Upon retirement with a minimum of 5 years City service, employees who were hired prior to July 1, 2011 shall be eligible to receive, inclusive of the PEMHCA minimum, up to \$675.32/mo based on plan enrollment for retiree only; and pre-65 spousal/dependent coverage shall be provided up to an additional \$589.47/mo subject to vesting. Vesting for pre-65 spousal/dependent coverage is contingent upon the

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employees' years of City service at retirement such that the additional amount for pre-65 spousal/dependent coverage vests as follows: 6 years = 20%, 7 years = 40%, 8 years = 60%, 9 years = 80%, 10 years = 100%). Upon retirement with 10 or more years of service, 100% of the pre-65 spousal/dependent coverage is vested.

Each January 1st, the City's contribution towards retiree medical insurance shall increase by up to 4% annually, based on the average percentage increase of CalPERS rates. If the average premium increase of CalPERS Los Angeles area Basic (non-Medicare) medical insurance plans exceeds 4%, any additional amount shall be borne by the annuitant. The average increase in PERS monthly health care premiums shall be calculated by subtracting the average cost of Los Angeles area Basic (non-Medicare) premiums for all available City-offered CalPERS health-care plans for the current year from the average cost of Los Angeles area Basic (non-Medicare) premiums for all available City-offered CalPERS health-care plans for the upcoming year. If this percentage is less than 4%, then the City allowances shall be increased only by that percentage. If this percentage equals or exceeds 4%, the City allowances shall be increased by 4%. If there is a year where the average premium increase is 0%, or there is an overall decrease, the City contribution shall not be adjusted. Employees shall only be eligible to receive the City contribution towards retiree medical insurance based on his or her family status at the time of retirement. This amount shall only be increased by up to 4% of the average cost of CalPERS Los Angeles area Basic (non-Medicare) premiums as described above.

3. The City's monthly contribution for medical insurance provided through the PERS Health plan, for employees hired by the City on or after July 1, 2011 shall be as follows:

Upon retirement, employees shall be eligible to receive a City contribution for retiree medical in accordance with Government Code 22892. The City shall contribute an amount not to exceed the California Public Employees' Medical and Hospital Care Act (PEMHCA) contribution. The statutory minimum amount for 20262 is \$162149/mo.

4. The City shall make available a retiree health care trust (RHS) to enable employees to prefund retiree health care expenses

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while employed by the City. Mandatory employee participation of \$25 per pay period is required.

The City shall match the first \$75 per pay period of the employee contribution to the RHS. The individual accounts can be utilized after separation of service for reimbursement of all qualified medical expenses, including insurance premiums, in accordance with IRS Section 213. Employees who separate from City service for any reason shall be eligible to receive the full amounts in the RHS at the time of separation. The Retiree Health Savings Trust shall reimburse expenses in accordance with the Internal Revenue Code.

FMG understands that changes to contributions and/or disbursements from the RHS can change at any time pursuant to federal laws and regulations.

III. DENTAL INSURANCE

1. The City shall continue contracting for the current or comparable dental insurance program. Any alternate program must provide substantially identical benefits, unless otherwise agreed by the parties during the meet and confer process. All unit employees shall be eligible to enroll qualified dependents and will pay the premium costs for such enrollment through the full flex cafeteria plan.
2. For dental insurance plans, when a unit employee is the spouse of another benefited City employee, the affected employees shall have the option of:
 - individual coverage; or
 - one (1) employee may select a plan and list the spouse as a dependent.

IV. VISION CARE INSURANCE

1. The City shall continue contracting for the current or comparable vision insurance program. Any alternate program must provide substantially identical benefits, unless otherwise agreed by the parties in the meet and confer process. All unit employees shall be eligible to enroll qualified dependents and will pay the premium costs for such enrollment through the full flex cafeteria plan.

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2. For vision insurance plans, when a unit employee is the spouse of another benefited City employee, the affected employees shall have the option of:
 - individual coverage; or
 - one (1) employee may select a plan and list the spouse as a dependent.

V. **LIFE INSURANCE**

The City shall continue contracting for the current or comparable program for Term Life Insurance Group coverage of \$50,000. Any alternate program must provide substantially identical benefits, unless otherwise agreed by the parties in the meet and confer process.

VI. **IRS SECTION 125 FLEXIBLE SPENDING ACCOUNT**

The City provides a flexible spending account for medical expenses and dependent care, pursuant to Section 125 of the Internal Revenue Service Code (Section 125), as amended. Under Section 125, the maximum annual amount an employee may contribute on a pre-tax basis is statutorily set.

Pursuant to Section 125, employees may contribute pre-tax earnings into these accounts. The medical expense contribution may be used for reimbursement of medical expenses such as deductibles, co-pays and expenses in excess of what insurance covers. Dependent care expenses may not be reimbursed until after they are actually incurred - i.e., after the care has been provided, and not when the participant is formally billed. Reimbursable dependent care expenses are non-health care expenses that include insuring a qualified dependent's well-being and protection. Qualified dependents are children under age 13, disabled spouses and other dependents who are physically or mentally incapable of self-care, and who regularly spend at least eight hours each day in the taxpayer's household.

Pursuant to Section 125, eligible reimbursable expenses must be incurred within the calendar year, January 1st through December 31st, and must be submitted for reimbursement no later than March 31st of the following calendar year. Receipts submitted after March 31st in the following calendar year shall be forfeited.

There are other limitations and restrictions set forth by the Internal Revenue Service.

VII. CITY RIGHTS – CONTENT AND CONTRACTORS

1. The City retains the exclusive right to determine the content and contractor(s) for dental, vision and life insurance plans, and any other employee benefits except as otherwise provided for in this MOU.
2. The City agrees to consult with representatives of FMG over any City-proposed change in the benefit levels of dental, vision or life insurance plans during the term of this agreement.
3. It is understood that no significant changes in benefit levels will occur without meeting and conferring with FMG.

VIII. UNIFORM ALLOWANCE

A. INITIAL CLOTHING REIMBURSEMENT

1. Unit employees required to wear City uniforms during the performance of their duties shall be reimbursed for the initial purchase of uniform items at the successful conclusion of the probationary period.
2. The amount of reimbursement shall be equal to the full annual amount in effect at the time of permanent appointment.

B. AMOUNT OF UNIFORM ALLOWANCE

1. Permanent unit employees covered herein shall be provided a biweekly uniform allowance of fifty-seven dollars and thirty-one cents (\$57.31) based upon a pro-rated annual allowance of one thousand four hundred ninety dollars (\$1,490.00).

Pursuant to CCR Section 571, Uniform Allowance shall be reported, for eligible unit employees, to CalPERS as special compensation under the category of Statutory Items – Uniform Allowance.

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2. In addition to the allowance, the City will provide specific items of the uniform complement, including but not limited to:

- Belt buckles
- Chevron stripes
- Name tags (e.g., embroidery)
- Patches
- Uniform and cap badges
- Other required items which attach to the uniform as may be determined at the sole discretion of the Fire Chief.

C. CHANGE OF DEPARTMENT UNIFORMS

In the event the City deems it necessary for safety reasons or identification preference to change the Fire Department uniforms, the City shall, at no cost to the employee, supply all members with three (3) sets of work uniforms and one (1) work jacket, unless the prior work uniform can be replaced through attrition.

D. UNIFORM ALLOWANCE (PERSABLE)

The City agrees to pay the employee's contribution to the Public Employees' Retirement System as it pertains to uniform reimbursement amounts. The annual retirement contribution shall be based on the above stated amounts for the term of the MOU.

IX. SAFETY EQUIPMENT

A. REQUIRED SAFETY EQUIPMENT

Safety equipment necessary for the performance of required duties and/or required by law shall be supplied to the members of the Culver City Fire Department at City expense.

B. CITY SUPPLIED REQUIRED SAFETY ITEMS

1. The City will supply and replace for use of the employee the following items of safety equipment:

- Brush pants
- Brush jacket
- Chalk
- Door stops
- Flashlights
- Gloves
- Hose ropes
- Nomex hoods
- Safety boots
- SCBA mask
- Spanner wrenches
- Turnout boots

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- Goggles
 - Helmet
 - Helmet shield
 - Turnout coat
 - Turnout pants
 -
 - Any other related equipment the Department deems necessary for the purpose of emergency operations
2. Safety equipment will not be purchased from clothing allowance funds.

X. **COMMUNICABLE DISEASES**

A. **RISK FROM COMMUNICABLE DISEASES**

1. The City, the Fire Department and the Fire Management Group recognize that firefighting personnel are exposed to a higher than average risk from communicable diseases.
2. Therefore, those personnel exposed to such risks should submit industrial accident claims with as much information as is available, as soon as known.

B. **PREVENTIVE MEASURES**

The City agrees to make available to all members of the Culver City Fire Department any preventive vaccines, periodic tests, and documentation recommended by the Culver City Fire Department Medical Director and the Culver City Fire Department Communicable Disease Guidelines Policy.

C. **ANNUAL IMMUNIZATIONS, TESTING AND DOCUMENTATION**

1. Each year all members will be offered applicable immunizations, testing and documentation including but not limited to the following:
 - Hepatitis
 - Influenza
 - Measles, Mumps and Rubella
 - Tetanus/Diphtheria
 - Tuberculosis

ARTICLE FOUR

2. The schedule of immunizations shall be determined between the Fire Department and Risk Management according to recommended frequencies.

XI. WORKER'S COMPENSATION

A. RIGHTS AND BENEFITS GRANTED BY STATE LAW

Worker's compensation rights and benefits for fire safety employees shall be governed by applicable State law.

B. OFF-DUTY WORK

Unit employees that are assigned by the Fire Department to work off-duty details (i.e., studio details or other off-duty work which the City has determined to require the assignment of Fire Department employees, and for which an employer other than the City assumes responsibility for compensation to the off-duty Fire employees) shall nevertheless be considered employees of the City of Culver City for purposes of workers' compensation and industrial disability retirement benefits for any injuries received during such duty.

C. LABOR CODE SECTION 4850 / TEMPORARY TOTAL DISABILITY (TTD) / EXTENDED LEAVE

1. When a unit employee covered herein is injured in the course of employment and unable to work, he/she may be placed on a leave of absence pursuant to the Worker's Compensation laws of the State of California, Labor Code Section 4850.
2. If a unit employee's paid leave extends beyond the term covered by the above provision, the unit employee may supplement temporary disability payments with accrued sick leave and accrued vacation.
3. The City or unit employee may initiate a disability retirement application, pursuant to applicable laws.
4. When a disabled unit employee's temporary disability payments stop, the unit employee may elect to utilize accumulated sick leave or vacation leave credits to continue on paid leave, subject to normal deductions.

XII. MEDICAL CERTIFICATE – DRIVERS LICENSE with FIREFIGHTER ENDORSEMENT

1. Unit employees may be required to undergo a physical examination to maintain their medical certificate for a California Department of Motor Vehicles Driver License with a Firefighter Endorsement in order to drive and operate Department vehicles as a condition of employment, or to obtain other medical examinations as a requirement of employment.
2. If a unit employee has any such required medical certificate or examination, the employee on their own time will be required to use their annual Physical Well-Being benefit to obtain the medical certificate or examination.

XIII. DEFERRED COMPENSATION

A. VOLUNTARY DEFERRED COMPENSATION PLAN

1. City agrees to provide a deferred compensation plan as a benefit to Fire Management employees. Plan specifications and details are determined pursuant to IRS Code Section 457 and the organizations providing the investment and savings program for such deferred compensation.
2. Plan documents are maintained by and copies may be obtained from the Human Resources Department.
3. The City does not warrant that amounts deposited in the deferred compensation plans are "qualified" for tax deferral and is not to be held liable for such tax payments as may be determined assessable.

B. CONVERSION OF HOLIDAY PAY TO VOLUNTARY DEFERRED COMPENSATION

1. The City will permit unit employees covered hereunder a one-time annual election to convert In-lieu (holiday) pay, at each unit employee's regular hourly rate of pay, for deposit into their deferred compensation plan, up to a maximum of:
 - 56-hour employees: 144 hours per calendar year
 - 40-hour employees: 96 hours per calendar year
2. Such election must be made by December 10, for deposits to the plan commencing in January of the succeeding year.
3. Amounts deferred for deposit shall be deducted from the employee's bi-weekly accrual.

ARTICLE FOUR

C. CITY CONTRIBUTION TO VOLUNTARY DEFERRED COMPENSATION (NON-PERSABLE)

1. The City's contribution to deferred compensation shall be one-hundred forty-two dollars and twenty-five cents (\$142.25) per pay period (non-PERSable). The maximum contribution shall only be paid on behalf of Fire Management employees contributing at least \$76.25 per pay period. For unit employees contributing less than \$76.25, the City will contribute a dollar-per-dollar match.
3. Each unit employee may contribute to only one plan at any time. The City retains the right to change plan administrators and investment vehicles to preserve the integrity of deposited assets, but will discuss proposed changes with affected employee organizations prior to making the change.
4. The plan is a benefit, and as such the contribution by the City on behalf of the unit employee shall not change the unit employee's salary classification range.
5. Unit employees may, at their option, contribute in excess of the City's matching contribution per pay period to the plan.

XIV. ON-DUTY DEATH/FUNERAL BENEFIT

A. FUNERAL BENEFIT

Should any Fire Management Group employee die in the line of duty, the City will provide the family of the unit employee a funeral benefit payment of \$15,000.

B. BENEFIT ABOVE PERS / LABOR CODE PROVISIONS

This benefit shall be payable over and above any benefit payable through PERS or Labor Code provisions.

C. PAYMENT

Payment to the beneficiary shall be made as soon as possible, but in no event later than fifteen (15) working days following the death.

ARTICLE FIVE

LEAVES OF ABSENCE

I. POLICY

It shall be the policy of the City to grant leaves of absence to permanent and probationary employees for the purpose of rest and relaxation, and for recuperation from illness, based on each employee’s total length of service with the City. Employees are expected to take advantage of the vacation provisions afforded them in order to maintain their mental and physical health.

II. ACCUMULATION, USE AND REQUESTS FOR LEAVE

A. ACCUMULATION OF LEAVE

1. The unit employee's anniversary date (date of original employment adjusted for breaks in service) shall determine the category of leave accumulation.
2. Unit employees shall continue to accumulate sick and vacation leave when on authorized leave with pay of any kind.

B. FORMULAS FOR EQUATING LEAVE HOURS

When a unit employee changes assignments, accrued leave on the books shall be converted using the equivalency formula as set forth below:

FROM:	TO:	EQUIVALENCY FORMULA
40-hrs per week	56-hrs per week	Number of Accrued Leave Hours x 1.5
56-hrs per week	40-hrs per week	Number of Accrued Leave Hours ÷ 1.5

C. USE OF LEAVE

1. Leave of absence shall be taken in multiples of one (1) hour.
2. Unit employees can take up to the total amount of accumulated leave credit.
3. Charges against sick leave or vacation leave credits shall be made for only those days on which regularly assigned work would be performed.

D. ADVANCE OF VACATION OR SICK LEAVE

A request for one (1) year's advance of vacation or sick leave credit may be approved for use by the City Manager.

E. REQUESTING LEAVE

1. Except as otherwise provided, no leave of absence with pay shall be granted to any unit employee without the approval of the Fire Chief.
2. Whenever possible, unit employees shall file a request for a leave of absence through ~~Teles~~the established protocol(s), and shall receive approval before taking such leave.
3. When conditions prevent a prior request, the unit employee, upon return from said leave, may be required to file a report explaining the conditions which prevented a prior request.

F. FAILURE TO FILE A PRIOR REQUEST

Failure to file a prior request, in the absence of extenuating conditions, shall be grounds for disciplinary action.

III. OFFICIAL PAID CITY HOLIDAYS

1. Official City Paid Holidays for unit employees shall be as follows:

- New Year's Day (The first day in January)
- Martin Luther King Day (Third Monday in January)
- Memorial Day (Last Monday in May)
- Independence Day (The fourth day of July)
- Labor Day (First Monday in September)
- Thanksgiving Day (Fourth Thursday in November)
- Friday After Thanksgiving
- Christmas Day (Twenty-fifth day of December)

Battalion Chiefs are normally required to work on these holidays because they work in positions that require scheduled staffing without regard to holidays. Holiday pay will be reported to CalPERS in accordance with California Code of Regulations (CCR) 571 and 571.1.

III. IV. HOLIDAY / IN-LIEU TIME

A.B. BI-WEEKLY HOLIDAY IN-LIEU ACCRUAL RATE

Unit Employees shall be credited with holiday in-lieu leave, to be accrued each bi-weekly pay period on a pro-rata annual basis, to the maximum as set forth below:

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Hours worked perweek	Bi-weekly Accrual Rate	Monthly Accrual Rate	Annual Accrual Rate	Maximum Annual Accrual Balance
56-hour employees	6.31 hrs	13.66 hrs	164 hrs	216 hrs
40-hour employees	4 hrs	8.67 hrs	104 hrs	144 hrs

B.C. ACCRUAL BALANCE NOT TO EXCEED MAXIMUM ANNUAL HOLIDAY IN-LIEU

1. A balance not to exceed the maximum accrual as set forth in the table in Section II.A. above, may be maintained by the safety unit employee. Accruals which would exceed this maximum balance will be paid to the affected unit employee as earned.
2. If time is taken off to reduce the individual unit employee's balance to less than the maximum, he/she can accrue once again to the maximum allowable.
3. Upon retirement or separation, unused in-lieu time will be paid out (non-PERSable) to a maximum of:
 - 56-hour employees: 216 hours at the 56-hour rate
 - 40-hour employees: 144 hours at the 40-hour rate

C.D. HOLIDAY IN-LIEU TIME TAKEN OR PAYOFF

1. Holiday in-lieu time may be taken as time off duty with pay, or may be paid to the unit employee in-lieu of time off.
2. Payments may be requested with advance notice to Payroll on or prior to any Payday Friday for payment to appear on the paycheck following two-weeks later.
3. Any unit employee whose accrual of holiday in-lieu time would exceed the maximum shall be paid on the bi-weekly paycheck for the excess amount.
4. Unit employees may also elect to be paid bi-weekly for annual accruals for the purpose of making deferred compensation contributions.
5. Holiday in-lieu shall be calculated based upon the unit employee's base hourly rate plus EMT pay, Paramedic Pay and Chief Officer certificate pay.

D. AUTHORIZED HOLIDAY ROUTINE

Unit employees shall have authorized holiday routine as provided for in [Department Policy 336 Company Operations. Division 308 of the Department Rules and Regulations.](#)

E. CASH-OUT OPTION

Effective January 1, 2020, in order to comply with IRS rules regarding Constructive Receipt, eligible unit employees requesting to cash out Holiday In-Lieu time must provide a written request to Human Resources by December 15th of the prior year designating the amount of Holiday In-Lieu leave the employee will cash out in the subsequent year. The City will permit unit employees a one-time annual election each fiscal year to cash out up hours of Holiday In-Lieu time at each unit employee's base hourly rate (non-PERSable) (plus EMT pay, paramedic pay and Chief Officer certificate pay for Fire Management members). An employee may elect to receive the cash out in any pay period, but the pay period must be identified in the written request to Human Resources by December 15th of the prior year.

IV. V. VACATION

A.E. ELIGIBILITY FOR VACATION

1. All permanent and probationary unit employees shall be eligible to take vacation leave after serving twelve (12) months employment with the City. Vacation leave shall accrue during the first twelve (12) month period, but not be available for use.
2. Accumulated vacation time earned shall be shown on each paycheck stub.

B.F. ACCRUAL OF VACATION

1. Vacation hours shall accrue each pay period at one twenty-sixth (1/26) of the annual rate (i.e., annual accrual rate divided by 26).
2. Unused vacation shall accumulate to the maximum allowed below.
3. Exceptions to the maximum allowable accruals may be granted by the City Manager, or his/her designee, to meet exceptional departmental staffing needs.
4. No vacation shall be authorized for leave or payment, unless the vacation is accrued prior to the time of the vacation, except as authorized by the City Manager.

C.G. MAXIMUM ANNUAL VACATION ACCRUAL

1. Vacation time may be accrued to a maximum of twice the unit employee's annual accrual.
2. Vacation accrued after reaching the maximum balance shall be paid to the unit employee in the regular paycheck for each pay period.

D.H. TABLES OF VACATION LEAVE BENEFITS

1. The Tables of Vacation Leave Benefits shown below sets forth the number of working hours per year to which a unit employee is entitled as a paid vacation leave benefit.
2. The benefit shown in each category shall commence upon entering the first day of the new category as follows:

TABLE OF VACATION LEAVE BENEFITS					
FORTY (40) HOUR WORK SCHEDULE:					
1st and 2nd year	3rd thru 9th Year	10th thru 14th Year	15th thru 19th Year	20 Yrs	20 Yrs and above
96 hrs	112 hrs	144 hrs	162hrs	192 hrs	192 hours, plus 8 hours for each year over 20
FIFTY SIX (56) HOUR WORK SCHEDULE:					
1st and 2nd year	3rd thru 9th Year	10th thru 14th Year	15th thru 19th Year	20 Years and above	
144 hrs	168 hrs	216 hrs	242hrs	288 hours, plus 12 hours for each year over 20	

E.I. INJURY ON-DUTY (IOD) OR EXTENDED SICK LEAVE STATUS

1. Unit employees off on IOD or extended sick leave (exceeding ninety [90] calendar days) may request to accrue excess vacation if they are unable to take such vacation time off because of the IOD or sick leave status.
2. Such excess accruals must be used within six (6) months following the unit employee's return to work, or it shall be paid to the unit employee in a lump sum on their paycheck.

F.J. PRESCHEDULED LEAVE

1. Prescheduled leave (January 1 through March 1) for vacation, attached in-lieu (holiday) time and/or Service Award Leave time, shall be taken in increments of twenty four (24) hours for fifty-six (56) hour employees, or the length of the regular workday for 40-hour employees.
2. Any leave less than twenty-four (24) hours under the prescheduled leave window shall be considered unscheduled vacation leave, and will be allowed only if a volunteer is selected.

G.K. UNSCHEDULED LEAVE

1. Unscheduled leave (after March 1) for vacation, in-lieu (holiday) and/or Service Award Leave, shall be a minimum of:
 - 56-hour employees: one (1) hour
 - 40-hour employees: one (1) hour
2. This can be done if there are volunteers willing to work the time requested off (no member can be compelled to work under this section).

H.L. UNAUTHORIZED USE OF VACATION

Vacation shall not be used in-lieu of accumulated sick leave or when sick leave request is disapproved.

I.M. MAXIMUM ACCUMULATION OF VACATION

1. Vacation time may be accumulated to a maximum of twice the unit employee's annual accrual. Vacation accrued after reaching the maximum balance shall be paid to the unit employee in the regular paycheck for each pay period.
2. The maximum consecutive vacation time, including any holiday in-lieu time attached to the vacation that a unit employee can select in a single selection is one year's accumulation.
3. The second year's vacation time goes into the Telestaff distribution system.

4. If no volunteers are found the member desiring the time off must find voluntary relief for those days in excess of one year's accumulation.

J.N. BI-WEEKLY PAYOFF OF EXCESS VACATION ACCRUALS

Vacation time which accumulates in excess of the maximum allowed each unit employee shall be paid in cash on the next regular bi-weekly paycheck, thereby bringing the unit employee's vacation balance to no more than the maximum allowable (except as provided in this article).

K.O. VACATION PAYOFF UPON TERMINATION

Any unit employee who terminates employment shall be paid for such vacation time accrued but unused as of the date of the termination.

V. VI. SICK LEAVE

A.P. ELIGIBILITY FOR SICK LEAVE

No sick leave shall be granted until the unit employee has completed three (3) full months of service, including time spent on provisional or temporary appointment.

B.Q. ACCRUAL OF SICK LEAVE

Sick leave credit accrues each bi-weekly pay period pro-rated on an annual basis as follows:

- 56-hour employees shall be credited with 12.66 hours of sick leave for each month of service.
- 40-hour employees shall be credited with 8.66 hours of sick leave for each month of service.

C.R. MAXIMUM ACCUMULATION OF SICK LEAVE

1. The maximum accumulation of sick leave time per unit employee is as follows:
 - 56-hour employees: 1,080 hours maximum
 - 40-hour employees: 720 hours maximum
2. Sick leave may be taken in increments of one (1) hour or

more.

D.S. PROCEDURE, USE AND VERIFICATION OF SICK LEAVE

1. Vacation time may not be used for disapproved sick leave.
2. With proper verification, sick leave may be allowed for the following:
 - Personal illness or injury of the unit employee;
 - Illness of the unit employee's spouse, registered domestic partner, or child;
 - Medical or dental appointments;
 - Cases of quarantine; or
 - Where exposure to contagious disease would endanger the health of other employees.
3. The unit employee shall notify his/her immediate superior within one day of the beginning of sick leave, or pursuant to the rules of the department.
4. Upon return to duty, the unit employee shall present evidence of the necessity of sick leave, if so requested by the appointing authority.
5. At the end of the second day of sick leave, the appointing authority may request verification to be made by a qualified person.
6. For absences of over two (2) days, a medical certificate from a qualified physician, chiropractor or practitioner may be required.
7. The responsibility of proving the validity of a request for sick leave shall be upon the unit employee.

E.T. BONUS PLAN - BI-WEEKLY PAYOFF OF UNUSED SICK LEAVE ACCRUAL / NON-PERSABLE

1. As set forth in the Tier 1 table, upon reaching the maximum accumulation of unused sick leave accrual, the unit employee will thereafter be paid in each pay period (non-PERSable) for one-half (50%) of the unused sick leave accrual for that pay period; the remaining one-half (50%) will then be accumulated as additional sick leave until Tier 2 is reached.

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TIER 1: SICK LEAVE BONUS PLAN				
RATE	MONTHLY ACCRUAL RATE / (bi-weekly accrual rate)	MAXIMUM ACCUMULATION	AMOUNT OF BI-WEEKLY SICK LEAVE PAYOFF @ 50% (Non-PERSable)	AMOUNT OF BI-WEEKLY SICK LEAVE ACCRUED @ 50%
40 hr	8.66 hours / (4 hours)	384 hours	1.85 hrs x 40 hr rate (½ [50%] of bi-weekly accrual rate of 3.7 hrs)	1.85 hours
56 hr	12.66 hours / (5.85 hours)	576 hours	2.77 hrs x 56 hr rate (½ [50%] of bi-weekly accrual rate of 5.5 hrs)	2.77 hours

- As set forth in the Tier 2 table, upon reaching the maximum accumulation of unused sick leave accrual, the unit employee will thereafter be paid (non-PERSable) in each pay period for one hundred percent (100%) of the unused sick leave accrual for that pay period.

TIER 2: SICK LEAVE BONUS PLAN			
RATE	MONTHLY ACCRUAL RATE / (bi-weekly accrual rate)	MAXIMUM ACCUMULATION	AMOUNT OF BI-WEEKLY SICK LEAVE PAYOFF @ 100% (Non-PERSable)
40 hr	8.66 hours / (4 hours)	720 hours	# of hrs of unused sick leave accrual in excess of 720 hours x 40 hr rate
56 hr	12.66 hours / (5.85 hours)	1,080 hours	# of hrs of unused sick leave accrual in excess of 1080 hours x 56 hr rate

F.U. SICK LEAVE CONVERSION PAYOFF UPON RETIREMENT OR FAVORABLE RESIGNATION (NON-PERSABLE)

For unit employees resigning or retiring from City employment, unused, accumulated sick leave will be paid (non-PERSable) on the following basis:

- With retirement or favorable resignation after ten (10) years (120 months) or more of satisfactory City service, all accumulated sick leave accrual will be added to the unit employee's vacation accrual bank.
- Any payoff under this benefit is non-PERSable.

G-V. SICK LEAVE PAYOFF UPON THE DEATH OF AN EMPLOYEE

Upon a unit employee's death, his/her heir or estate shall be entitled to receive the same accumulation and conversion benefit payoff as the unit employee would have received were he/she alive and had favorably resigned or retired after ten (10) years (120 months) of City Service. Any payoff under this benefit is non-PERSable.

VI-IV. VII. PRE-RETIREMENT DISTRIBUTION OF ACCRUALS / ENHANCEMENT PLAN (NON-PERSABLE)

A. THIRTY SIX (36) MONTH NOTICE OF RETIREMENT - IRREVOCABLE

A unit employee giving irrevocable notice of his/her intent to retire within three (3) years (36 calendar months) may have accrued leaves, which are otherwise payable upon retirement, distributed in equal installments to his/her paychecks over the months preceding retirement, with a minimum duration of six (6) months and a maximum duration of thirty-six (36) months.

B. OPTIONS

Such distributions may be taken as taxable earnings, or may be used for deposit in the deferred compensation account under the terms of the Section 457 Catch-up provisions.

C. NON-PERSABLE

Such distributions are not PERSable and not reported to PERS as compensation and will not affect PERS retirement benefits.

VII-V. VIII. MISCELLANEOUS LEAVES WITH PAY

A. BEREAVEMENT LEAVE

1. Any employee who is compelled to be absent from duty because of a death in the immediate family shall be allowed time necessary to be absent with pay without deduction from accrued sick leave, vacation or in-lieu (holiday) time as follows:

- 56-hour employees: not more than seventy-two (72) hours

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- per incident;
- 40-hour employees: not more than forty-eight (48) hours per incident.

2. Immediate family is defined as follows:

Brothers	Sisters
Children	Spouse
Child's Spouse	Spouse's Brothers
Grandchildren	Spouse's Grandparents
Grandparents	Spouse's Parents
Parents	Spouse's Sisters
Registered Domestic Partner	Stepchildren
Sibling's Spouse	Stepparents

3. Should the list of specified family members be increased in any other Culver City bargaining unit MOU, the additional provisions shall apply to this unit.
4. The City may require verification of the death of a member of the immediate family. Verification may include any printed record or notice of the death (e.g., newspaper obituary notice, mortuary leaflet or card, etc.).
5. If special circumstance exists wherein a unit employee believes another person reasonably substitutes for one of the foregoing, (i.e., foster parent, legal guardian, foster child, legal ward, etc.) the unit employee must register that special circumstance with the Human Resources Department in writing in advance in order to qualify for the leave.

B. EMERGENCY LEAVE

1. An emergency leave of absence with pay may be granted by the Appointing Authority to any unit employee because of family illness, legal matters, non-work related court appearances, home emergencies (e.g., burst water heater, or sudden structural damage) etc., providing the unit employee may have such leave charged to his/her sick leave, in-lieu (holiday), compensatory time, service award leave or vacation leave accounts.
2. All emergency leaves of absence shall be limited to forty-eight (48) working hours within any calendar year, except that Fire Suppression employees shall be limited to seventy-two (72) hours per calendar year.

3. Verification of all emergency leaves may be required by the Appointing Authority.

C. JURY DUTY LEAVE

1. A unit employee called to active jury service during scheduled work days shall receive his/her regular compensation for such time served to a maximum of ten (10) working days (five [5] shifts for Suppression) for each subpoena for jury service.
2. The unit employee will forfeit jury fees to the City, but shall retain any mileage compensation provided.
3. Unit employees working other than a Monday through Friday daytime schedule may be reassigned to such a schedule during jury duty service if possible, or to another schedule compatible with employee and department interests.
4. Jury service required on a unit employee's off-duty day is not compensable by the City, and the unit employee may retain jury compensation for such days.
5. In the event the unit employee is required to serve in excess of ten (10) compensated work days (or five [5] shifts in Suppression), he/she may use accrued leave and retain excess jury fees for that period.
6. The unit employee shall be responsible for providing proof of jury service upon his/her return to work.
7. Specific procedures for jury duty leave with pay, consistent with this provision, shall be established in Fire Department Rules and Regulations.

D. OUTSTANDING PERFORMANCE LEAVE

1. The City may grant up to three (3) days off with pay to unit employees rewarded for outstanding performance, or provide other forms of recognition pursuant to Civil Service Rules.
2. Leave may be taken pursuant to prescheduled or unscheduled leave policy.

E. RELIGIOUS SERVICES LEAVE

1. Unit employees shall be permitted to attend or observe

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religious services, or holidays of major theological importance, which occur during work hours provided that:

- the work load of the organization so permits, and
- the appointing authority authorized the absence.

2. Time taken shall be charged to the unit employee's accumulated in-lieu holiday, vacation, or service award leave time.

F. **MILITARY LEAVE**

Military leave with pay shall be granted in accordance with applicable state, federal and municipal law, and applicable City policies.

G. **VOTING LEAVE**

1. Unit employees shall be permitted leave to vote as required by California Elections Code Section 14350-14352, if the unit employee cannot otherwise get to the polling place during non-working hours.
2. Leave may be provided at the beginning or end of the normal work shift, whichever permits the opportunity to vote with minimal interruption of work responsibilities.
3. Unit employees shall be required to give a minimum three (3) day notice of the need for leave, obtain advance approval, and submit proof of voting.

H. **SCHOOL ACTIVITY LEAVE**

1. Pursuant to California Labor Code Sections 230.7 and 230.8, parents of school-age children shall be allowed leave from their jobs, with or without pay, as may be necessary to participate in school activities such as parent-teacher conferences, disciplinary matters, school programs and related events with their children.
2. Such leave is limited to forty (40) hours per school year, at a maximum of eight (8) hours per month for 40-hour and 56-hour (suppression) employees.
3. This limit shall not apply when a unit employee is required to appear in the school of his/her child pursuant to a request from the school administration pertaining to disciplinary action.

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4. Suppression employees shall take a minimum of six (6) hours for force hiring back a member.
5. Members will not be force hired if a suppression employee requests any time off less than the six (6) hour minimum.
6. Members can volunteer to work any time less than the six (6) hour minimum.
7. School activity leave for less than six (6) hours shall fall under the same procedures as filling unscheduled vacation leave.
8. School Activity Leave for six (6) hours or more shall fall under the same schedule procedure for pre-scheduled vacation leave as set forth in the Fire Department Rules and Regulations.
9. Unit employees must give three (3) calendar days advance notice to the employer to permit work coverage, and may be required to provide documentation from the school that the employee participated in the activity on the specific date and time.
10. Leave properly requested in advance shall not be denied.
11. Unit employees may take accrued leave with pay (vacation, compensatory time, in-lieu holiday, or service award leave) for School Activity Leave purposes.

I. **TRAINING LEAVE**

1. Fire Management employees shall be entitled to paid leave time for approved voluntary job-related training upon approval by the Fire Chief.
2. Should such approved training occur on a unit employee's scheduled day off, unit employee will be paid for the hours actually spent in such training at the hourly rate normally paid to that unit employee when on duty.
3. Fifty six (56) hour Suppression unit employees will be entitled to a maximum of (sixty [60] hours) 2.5 shifts per calendar year.
4. Forty (40) hour unit employees will be entitled to a maximum of forty two (42) hours per calendar year.

J. PAYOFF OF ACCRUAL UPON DEATH OF AN EMPLOYEE (NON-PERSABLE)

When separation is caused by the death of an employee, separation pay and other accrued moneys owed shall be paid (non-PERSable) to the designated beneficiary of such employee as filed with the Human Resources Director.

VIII. IX. LEAVES OF ABSENCE WITHOUT PAY

A.K. VOLUNTARY LEAVE OF ABSENCE WITHOUT PAY

1. Any unit employee is entitled to present to his/her appointing authority a request for leave of absence without pay not to exceed one (1) year. The unit employee shall indicate the basis of the leave in his/her request.
2. Leaves of absence without pay may be granted for illness exceeding accumulated sick leave, ~~child-care~~childcare absences exceeding pregnancy disability leave, special education, special duty for another governmental agency, extension of vacation time, seeking political office or any other reason which is deemed to be in the best interests of City government.
3. Verification of such requests shall be required by the Appointing Authority who shall attach the evidence of verification to the proper form (Personnel Action).
4. Any leave without pay must be approved by the City Manager pursuant to Civil Service Rules.

B.L. LEAVE OF ABSENCE WITHOUT PAY IN EXCESS OF THIRTY (30) CALENDAR DAYS

1. For any leave of absence without pay in excess of thirty (30) calendar days the employee shall:
 - Notify the appointing authority where he/she can be reached, if not at his/her residence of record; and
 - How long the employee will be absent.

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2. In the absence of such written notification, any notice or correspondence to the employee shall be mailed or delivered to the employee's residence of record.

C.M. DURATION OF LEAVE OF ABSENCE WITHOUT PAY

1. Employees shall be advised of the duration of approved leave of absence without pay.
2. Such leave may be cancelled at any time by the City Manager if he/she determines that:
 - The employee is not expected to return by the conclusion of the scheduled leave of absence without pay;
 - The employee's conduct is inconsistent with the purpose(s) of the approved leave of absence without pay; or
 - The basis for the leave of absence without pay is no longer valid.
3. If the City intends to cancel an approved leave of absence without pay the employee shall:
 - Be notified of the City's intent and given the opportunity to provide additional information in support of the leave of absence without pay; or
 - Return to work within five (5) working days after receipt of such notice.
4. If the employee fails to respond or return to work, he/she shall be deemed to have resigned from his/her position.

D.N. RETURN FROM LEAVE OF ABSENCE WITHOUT PAY

1. Upon return from leave without pay exceeding thirty (30) calendar days, the employee's anniversary dates shall be adjusted to exclude such leave time for the purpose(s) of:
 - Performance evaluation dates;
 - Step increase dates;
 - Seniority for promotional examinations; and
 - Benefit accrual calculations.
2. Upon return from a leave of absence without pay exceeding thirty (30) calendar days occasioned by illness or disability of the employee, the employee may be required to provide such medical information as required by the City's physician to ascertain the employee's fitness for duty. Failure or refusal to provide this information may delay the employee's return to work, and may constitute grounds for disciplinary action.

E.O. CITY INITIATED LEAVE WITHOUT PAY

The City may place a unit employee on leave without pay for non-disciplinary reasons when the status of the unit employee, due to injury or other involuntary circumstances, cannot be covered by paid leave time.

F.P. BENEFIT / ACCRUAL ELIGIBILITY WHILE ON LEAVE OF ABSENCE WITHOUT PAY

1. No month shall be counted for benefit eligibility or for the accumulation of vacation or sick leave when the employee is absent on leave without pay, including suspension from duty without pay, or has a break in service of more than thirteen (13) work days, or seven (7) shifts in Fire Suppression, in that month.
2. No biweekly period shall be counted for eligibility periods or for the accumulation of vacation or sick leave when the employee is absent on leave without pay or has a break in service of more than sixty five percent (65%) of the working hours in the biweekly period.
3. An employee on unpaid leave of absence under this section shall be responsible for the payment of insurance premiums in any month when there is insufficient paid leave available or authorized to maintain benefited status except when the employee has been authorized for Family Medical Leave Act (FMLA).

~~IX.~~ X. FAMILY MEDICAL LEAVE ACT (FMLA) AND CALIFORNIA FAMILY RIGHTS ACT (CFRA)

1. This section does not purport to provide all the provisions of law, but summarizes the general intent at the time this MOU was adopted.
2. Specific details of the State and Federal laws relating to FMLA and CFRA are available in the Human Resources Department.
3. Unit employees and department management must contact the Human Resources Department to verify current provisions and requirements.
4. Failure to do so could result in a misunderstanding of rights, and obligations, and could cause loss of leave benefits or loss of insurance coverage.

A. ELIGIBILITY FOR FMLA AND CFRA

1. Pursuant to State and Federal laws, employees shall be eligible for Family and Medical Leave of absence (FMLA) for:
 - The birth of a child of the employee;
 - Disability due to pregnancy – FMLA only;
 - The placement of a child with an employee in connection with the adoption or foster care of that employee;
 - The care of the employee’s child with a serious health condition;
 - The care of a spouse or parent with a serious health condition;
 - The employee's own serious health condition; or
 - Any qualifying exigency arising out of a spouse, child or parent called to active military duty
2. Such leave rights apply to all employees with twelve (12) months or more service with the City prior to the leave request who have worked a minimum of 1,250 hours in the preceding twelve (12) months.

B. EMPLOYEE RIGHTS UNDER FMLA

1. The maximum amount of leave shall be twelve (12) weeks in a twelve (12) month period.
2. The twelve-month period is rolling, and is measured backward from the date leave is used.
3. Leave may be taken as days off, or intermittent or modified work schedules.
4. The employee is guaranteed a return to his/her position at the end of approved leave.
5. During the 12-work week FMLA period, the City shall maintain the employee's medical, dental, life and vision care insurance.

C. APPROVAL PROCESS FOR FMLA

1. Employees must give 30-days advance written notice, on a form provided by the City, of the need for such leave, unless the absence could not be anticipated. In such cases, the employee must give notice as soon as possible.
2. Verification by the attending physician or health care provider will be required for absences relating to the employee's or family member's serious health condition.
3. The Human Resources Department shall determine if the leave qualifies under the Family and Medical leave laws, and may determine the commencement date.

D. PRIVACY UNDER FMLA

For privacy reasons, the City may not require specific medical diagnosis of a unit employee or family member's health condition.

E. USE OF ACCRUALS WHILE ON FMLA

1. The employee shall be required to use sick leave for any FMLA illness or medical-related ~~absence, and absence, and~~ absence, and may use vacation or other accrued leaves if sick leave has been exhausted.
2. FMLA shall run concurrently with Pregnancy Disability Leave.

F. EXPIRATION OF FMLA

Upon expiration of FMLA leave, if the employee remains on unpaid leave, he/she shall be responsible for maintaining his/her insurance benefits, either by use of sufficient accrued paid leave or by payment of the required premiums.

~~X.~~ **XI. PREGNANCY DISABILITY LEAVE (PDL)**

1. Pregnancy Disability Leave of up to four (4) months, with or without

ARTICLE FIVE

pay, shall be provided to employees covered herein pursuant to the Fair Employment Housing Act (FEHA).

2. Such leave shall be granted for disability of the employee, determined by a physician, for the duration of such disability, provided, however, that the cumulative unpaid leave for disability and non-disability reasons shall not exceed one year.
3. Pregnancy Disability Leave without pay shall not be granted until accrued sick leave has been exhausted.
4. Employees may voluntarily use accrued vacation or other paid leave before commencing unpaid leave.

~~XI.~~

XII. UNAUTHORIZED LEAVE / ABANDONMENT OF POSITION

5. An employee absent without authorization for three (3) or more consecutive days and/or work shifts, and who fails to contact his/her supervisor to provide justification for the absence, shall be considered to have abandoned his/her position and resigned from City employment as of the third day or third shift of absence.
6. The employee shall be notified by his/her appointing authority that the City considers him/her to be absent without leave, and that, under this section, a separation (resignation) will be processed.
7. Such notification shall be made pursuant to the procedures for notification of intent to discipline as provided in Civil Service Rules.
8. The employee may be reinstated, subject to disciplinary action for other causes, if adequate justification for the absence is provided to the appointing authority prior to the end of the notification period.

ARTICLE SIX

WORKING CONDITIONS

I. SENIORITY

A. SENIORITY LISTS

1. When necessary, the City shall establish seniority lists and, in certain situations, shall inform each unit employee of their seniority status. Seniority status may give a unit employee priority preference in work schedules, including shifts, where the City is able to offer unit employees a choice.
2. Unit employees commuting to work in a carpool, and therefore dependent on co-workers for transportation, may also be given preference in work assignments and schedules to accommodate the carpool arrangement.

B. SENIORITY WITHIN CURRENT CLASSIFICATION

1. Seniority, as used herein, is determined by the length of service a unit employee has been in the position of the current classification and is only applicable for the purposes stated herein.
2. When two or more unit employees are appointed on the same date, seniority among those unit employees shall be based upon the rank order of those unit employees on the eligible list from which they were appointed, with the highest ranking unit employee being considered the most senior.

II. SAFETY RULES

1. It is of mutual benefit to the City and to the Fire Management unit employees represented in this M.O.U. to be fully aware of all safety rules and regulations regarding employment duties.
2. The intent of this clause is to work towards preventing job-related injuries to unit employees and damage to both public and private property.

ARTICLE SIX

3. It is the responsibility of all unit employees as a condition of employment with the City, to be aware of, to follow and to enforce the City's safety rules, regulations, policies and procedures or be subject to disciplinary action in accordance with the Civil Service Rules.

III. GRIEVANCE

A classified unit employee grievance shall be processed as provided for in the City's Civil Service Rules.

IV. DISCIPLINE

Disciplining of classified unit employees shall be as provided in the City's Civil Service Rules.

ARTICLE SEVEN

GENERAL PROVISIONS

I. TERM OF MEMORANDUM OF UNDERSTANDING

This MOU shall be effective July 1, 202~~25~~²⁵ and together with all the terms, conditions and effects thereof, shall expire as of midnight on June 30, 202~~58~~⁵⁸.

II. EMERGENCY WAIVER

In the event of circumstances beyond the control of the City, such as acts of God, fire, flood, insurrection, civil disorder, national emergency, or similar circumstances, the provisions of this Memorandum of Understanding shall not restrict the City's ability to respond to these emergencies.

III. SEVERABILITY PROVISION

Should any article, section, subsection, subdivision, sentence, clause, phrase, or provision of this Memorandum of Understanding be found to be inoperative, void, or invalid by a court of competent jurisdiction, all other provisions of this Memorandum of Understanding shall remain in full force and effect for the duration of this Memorandum of Understanding. In the event of such invalidation, the City and the Fire Management Group agree to meet and confer in good faith to determine an alternate equivalent article, section, subsection, subdivision, sentence, clause, phrase or provision.

IV. CIVIL SERVICE RULES/CITY POLICY

The parties agree that all conditions of employment, as they pertain to employees covered by this MOU, subject to meet and confer provided for by the City's Civil Service Rules, Ordinances, Resolutions, Departmental Rules and Regulations or Policy Statements in effect prior to the date of this MOU, unless specifically provided for to the contrary in this MOU, shall remain in force and effect during the term of this MOU and shall not be changed unilaterally by the City through exercise of its rights under Article One of this MOU. Any changes to the Civil Service Rules shall be as provided therein.

V. **FULL AGREEMENT AND IMPLEMENTATION**

A. **TOTAL PACKAGE**

The offers submitted herein are a total package and not to be construed as agreement on any individual item. All other proposals are rejected.

B. **WAIVER OF MEET AND CONFER**

This MOU contains all of the covenants, stipulations, and provisions, agreed upon by the parties. Therefore, for purposes of this MOU neither party shall be compelled to meet and confer with the other concerning any issue, whether specifically discussed prior to the execution of this MOU or which may have been omitted in the meet and confer process which led up to the execution of the MOU except by mutual agreement of the parties.

C. **COMPLIANCE**

1. If the effective date or the implementation of any benefit in this MOU cannot be adhered to as the result of law, regulation, or policy outside the control of the City, the City will take action on the first date on which it has authority to take action in compliance with such law, regulation, or policy to effectuate the benefit.
2. Each party acknowledges that it had the full and unlimited opportunity to meet and confer over any issue it either did raise or could have raised and hereby waives the right to meet and confer further during the term of this MOU, except as specifically provided herein.

D. **OBLIGATION TO SUPPORT**

The parties agree that upon tentative agreement being reached on a successor MOU and prior to the implementation of this successor MOU and during the time of its being considered by the City Council for action, neither the Fire Management Group nor the City nor their authorized representatives will appear before the City Council, nor meet with the City Council members individually to advocate any addition or deletion to the terms and conditions to this MOU. However, this section shall not preclude the parties from appearing before the City Council, nor meeting with individual members of the City Council to advocate or urge the adoption and approval of this MOU.

VI. RATIFICATION AND IMPLEMENTATION

A. ACKNOWLEDGEMENT

The City and Culver City Fire Management Group acknowledge that this Memorandum of Understanding shall not be in force and effect until ratified by a simple majority vote of unit employees voting who are in classifications represented by the Culver City Fire Management Group set forth in this agreement and adopted in the form of a resolution of the City Council.

B. MUTUAL RECOMMENDATION – APPROVAL OF MOU

This agreement constitutes a mutual recommendation of this new MOU by the parties hereto, to the City Council, that one or more ordinances and/or resolutions be adopted and implemented accepting its provisions and effecting the changes enumerated herein relating to wages, hours, benefits and other terms and conditions of employment for unit employees represented by the Culver City Fire Management Group.

PARTIES TO THE AGREEMENT

**CULVER CITY FIRE MANAGEMENT
GROUP**

CITY OF CULVER CITY

~~Elizabeth Silver Tourgeman, Attorney~~

~~John H. Bakhit, Attorney~~

David Rindels
Culver City Fire Management Group

~~Onyx Jones~~ Odis Jones
~~Assistant~~ City Manager

~~Christopher Miller~~
~~Culver City Fire Management Group~~

Dana Anderson
~~Director of~~ Chief Human Resources Officer

Seth Miller
Culver City Fire Management Group

Lisa Soghor
Chief Financial Officer

~~Elizabeth Silver Tourgeman, Attorney~~

~~John H. Bakhit, Attorney~~