SPECIAL MEETING

BAY COUNTY BOARD OF COMMISSIONERS

AGENDA

TUESDAY, SEPTEMBER 20, 2016

4:30 P.M.

(Or immediately following Personnel/Human Services Committee Meeting)

PAGE NO.	COMMISSI	COMMISSION CHAMBERS, FOURTH FLOOR, BAY COUNTY BUILDING						
	I	CAL	CALL TO ORDER (CHAIRMAN KRYGIER)					
	II	ROL	ROLL CALL					
	111	INV	INVOCATION					
	IV	PLEC	PLEDGE OF ALLEGIANCE					
	V	CITIZEN INPUT						
	VI	ITEM	1S FOR CONSIDERATION					
1		A.	Lions Week in Bay County - October 2 to 8, 2016 (Res. No. 2016-230)					
2-4		В.	Bay County Phone System (Res. No. 2016-231)					
5-6		C.	Bay County Health Officer (Res. No. 2016-232 - referred from Personnel/Human Services Committee)					
7-41		D.	Revised Bay County Personnel Policy (Res. No. 2016-233 - referred from Personnel/Human Services Committee)					
42		E.	Revised Bay County Drug Testing Protocols and Procedures (Res. No. 2016-234 - referred from Personnel/Human Services Committee - Document available at meeting)					
	VII	REFE	ERRALS					
43		A.	Res. No. 2016-213 - Child Care Fund (2016-2017 Budget and 2015-2016 Budget Adjustment - referred without recommendation)					

VIII	UNFINISHED	BUSINESS
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IX NEW BUSINESS

X MISCELLANEOUS

XI ANNOUNCEMENTS

XII CLOSED SESSION

XIII RECESS/ADJOURNMENT

ACTION TAKEN BY BAY COUNTY BOARD OF COMMISSIONERS

DATE OF BOARD MEETING: SEPTEMBER 20, 2016

MOTTON/ RES. NO.

INTRODUCED/ SUBMITTED BY

SUBJECT OF RESOLUTION/MOTION

ADOPTED AMENDED CORRECTED DEFEATED REFERRED TABLED WITHDRAWN

PAGE 1 OF 1

KES. NO.	סטפויונון פטס				ſ
2016-230	Tilley	Lions Week in Bay County - October 2 to 8, 2016	×		
2016-231	Tilley	Bay County Pone System	×		_
2016-232	Tilley	Bay County Health Officer	×		
2016-223	Tilley	Revised Bay County Personnel Policy	×		-
2016-234	Tilley	Revised Bay County Drug Testing Protocols and Procedures	×		
2016-213	Tilley	2016-2017 Child Care Fund Budget/Budget Adjus for 2015-2016 (Probate Ct)	X		
Motion					
91	Tilley	Go into Closed Session Cynthia A. Luczak v s. Bay County Board of Comm.	×		1
92	Tilley	Go back to Regular Session following Closed Session	×		T
93	Tilley	Motion to follow Recommendation of Counsel	×		-
2	Duranczyk	Motion to Adjourn	×		
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SEPTEMBER 20, 2016

RESOLUTION

BY: WAYS AND MEANS COMMITTEE (9/6/16)	
WHEREAS, The Child Care Fund from the State of Michigan provides a 50% expenditures involving placement in agencies, foster homes, our juvenile home or institutions. Also covered are programs aimed at working with deling while the youth remains in their own homes; and	ome facility
WHEREAS, Each state fiscal year a budget is submitted to the state requesting a speci of funding for the year beginning in October and ending in September; are	
WHEREAS, The attached Child Care Fund Budget Summary for the 2016 -2017 F reflects monies budgeted in the following categories: \$1,225,000 in the Far Care; 1,475,200 for Institutional Care; \$876,077.85 for In Home Care; \$ Independent Living and it should be noted that 50% of most expenditu reimbursed by the state back to Bay County; and	iscal Year, mily Foster 15,000 for
WHEREAS, In addition to requesting approval of the 2016-2017 Child Care Fund budger of a budget adjustment for the 2015- 2016 County Budget is also requested.	
WHEREAS, The foster care line item needs to be increased by a proportional amount to better reflect the State 2015-2016 Child Care Fund Budget and it is required this line item in Bay County's Budget be increased \$525,000, by a transfer General Fund to the Child Care Fund; and	hat would ested that
WHEREAS, The approved foster care line item in the state budget is \$1,225,000 and it noted that the amount of money originally appropriated in the county foste item this year was \$425,000, much less then the state budget allocation. This would put the county more in proportion with the \$820,000 that the count spent last year for foster care; Therefore, Be It	r care line is increase
RESOLVED That the Bay County Board of Commissioners approves the 2016-2017 C Fund Budget.	hild Care
KIM COONAN, CHAIR AND COMMITTEE	

Probate Court - 2016-2017 Child Care Fund Budget

MOVED BY COMM. T1	lley
SUPPORTED BY COMM.	Lutz

COMMISSIONER	Υ	N	E	COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E
MICHAEL J. DURANCZYK	X			KIM J. COONAN	Х			MICHAEL E. LUTZ	Х		
ERNIE KRYGIER	Х			THOMAS M. HEREK	х						
VAUGHN J. BEGICK	Х			DONALD J. TILLEY	Х						

VOTE TOTALS:	:				
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SEPTEMBER 20, 2016

RESOLUTION

BY:	BAY COUNTY BOARD OF COMMISSIONERS
WHEREAS,	There are over 12,000 Lions members, both men and women, in more than 500 clubs throughout Michigan. Around the world, their 46,000 clubs and 1.4 million members make them the world's largest service club organization; and
WHEREAS,	In 1925, Helen Keller addressed the Lions Clubs International Convention in Cedar Point, Ohio, and challenged Lions to become "knights of the blind in the crusade against darkness." Since then, they have worked tirelessly to aid the blind and visually impaired and have earned high marks for both integrity and transparency throughout their 99 year history; and
WHEREAS,	Lions meet the needs of local communities and the world. The 1.4 million members of their volunteer organization in 210 countries and geographic areas are different in many ways, but share a core belief; that community is what we make it; and
WHEREAS,	In Michigan, Lions Clubs perform a huge variety of services to their communities, such as providing eyeglasses and hearing aids to those who cannot afford them; hosting holiday parties for underprivileged kids; underwriting food giveaways; assisting in sending kids to camp; maintaining parks; visiting seniors; supporting organ donation drives; vision testing for young children; and many more; and
WHEREAS,	All Michigan Lions Clubs come together to support four state projects: Leader Dogs for the Blind, Michigan Eye Bank, Bear Lake Camp, and Lions of Michigan Foundation, which help fund endeavors such as disaster relief in the United States and abroad; Therefore, Be It
RESOLVED	That the Bay County Board of Commissioners hereby proclaims October 2 - 8, 2016 as Lions Week in Bay County; Be It Further
RESOLVED	That Lions Clubs throughout Michigan reaffirm their member service mission: "To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions clubs"; And Be It Finally
RESOLVED	That copies of this resolution be transmitted to the Lions of Michigan Council of Governors and the Lions of Michigan State Office as a reflection of Bay County's esteem.

ERNIE KRYGIER, CHAIR AND BOARD

Lions Club Week - 2016

MOVED BY COMM	Tilley	
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MICHAEL J. DURANCZYK	Х			KIM J. COONAN	Х			MICHAEL E. LUTZ	Х		
ERNIE KRYGIER	Х			THOMAS M. HEREK	х						
VAUGHN J. BEGICK	Х			DONALD J. TILLEY	Х					1	Г

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DISPOSITION: ADOPTED X DEFEATED WITHDRAWN AMENDED CORRECTED REFERRED			

SEPTEMBER 20, 2016

RESOLUTION

BY:	BAY COUNTY BOARD OF COMMISSIONERS (9/20/16)
WHEREAS,	Earlier this year a committee comprised of staff from ISD, Finance, Purchasing,
	Central Dispatch and Buildings & Grounds met to begin work on replacing the current phone system, both the provider and the hardware; and
WHEREAS,	Phase one of the project was to contract with Utel, a company working with
,	phone providers to assist municipalities in selecting the best solution for their
	current and growing needs. Through continued meetings with Utel
	representatives we were able to identify every phone, fax, modem, and alarm line in the County, greatly assisting us in a needs analysis; and
WHEREAS,	Utel was able to provide a solution to meet the current, as well as the growing
**************************************	needs of the County by negotiating pricing with 123.net, Birch and Charter.
	Charter will add phone service to the units that currently have Charter internet,
	Birch will specialize in the 9-1-1/Central Dispatch and 123.net will service the
	remaining phone numbers in the County; and
WHEREAS,	The new agreements will have an overall financial impact of \$3,249.62 per month;
	\$38,995.44 annual and \$116,986.32 savings over the life of the contract; and
WHEREAS,	Funds for the phone project are included in the 2016 and 2017 budget and if it is
	necessary to exit the County's AT&T contract the County will incur an early
	termination fee which will be far less than the overall impact of being out of
	contract with AT&T Therefore, Be It
RESOLVED	That the Bay County Board of Commissioners authorizes entering into new phone
	carrier contracts for the next three years with 123 net, Charter, and Birch to
	begin the conversion to the new phone system, converting the County's current
DECOLVED.	POTS system to a new updated PRI system; Be It Further
RESOLVED	That the Chairman of the Board is authorized to execute the contracts with 123.net, Charter, and Birth, and all related documents, on behalf of Bay County
	following legal review/approval; Be It Finally
RESOLVED	That required budget adjustments related to the phone system project are
MESOLVED	approved
	ERNIE KRYGIER, CHAIR

AND BOARD
Purchasing - New Phone Systems for County

COMMISSIONER	Υ .	N	£	COMMISSIONER	Υ	N	E	COMMISSIONER	Y	N	L
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ERNIE KRYGIER	Х			THOMAS M. HEREK	X						ſ
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SEPTEMBER 20, 2016

RESOLUTION

BY: PERSONNEL/HUMAN SERVICES COMMITTEE (9/20/16)

WHEREAS, It has been brought to the Board Chair's attention that the Board has failed to formally appoint a Local Public Health Officer in 2013 and in prior years in accordance with state law; and

WHEREAS, The County Executive appointed Joel Strasz as the Bay County Health Department's Director on July 30, 2013 with concurrence of the Bay County Board of Commissioners in accordance with PA 139 of 1973 (via resolution 2013-130). However, Mr. Strasz also functions as the Health Department's "Local Health Officer," a mandatory position created by section 2428(1) of Michigan's Public Health Code ("PHC"). Section 2428(1) states:

333.2428 Local health officer; appointment; qualifications; powers and duties. Sec. 2428.

- (1) A local health department shall have a full-time local health officer appointed by the local governing entity or in case of a district health department by the district board of health. The local health officer shall possess professional qualifications for administration of a local health department as prescribed by the department.
- (2) The local health officer shall act as the administrative officer of the board of health and local health department and may take actions and make determinations necessary or appropriate to carry out the local health department's functions under this part or functions delegated under this part and to protect the public health and prevent disease.
- WHEREAS, Unlike the Director of the Health Department, the Local Health Officer ("Public Health Officer or Administrative Health Officer" as identified under State Administrative Code Rule 325.13001) must meet certain requirements and qualifications as set forth in the Public Health Code and State Administrative Code (PHC Section 2495 and R. 325.13003). Mr. Strasz does possess all of the mandated qualifications.
- WHEREAS, As identified above, the PHC mandates that the local health department "shall" have a full-time local health officer "appointed by the local governing entity," (emphasis added), which for Bay County's single health department is the County Board of Commissioners (Section 2406(a) of the PHC). Historically, over at least the past 24 years the Board has simply concurred in the County Executive's appointment of the Health Department Director; and
- WHEREAS, Based upon the legal opinion provided, it is necessary for the Bay County Board of Commissioners to appoint a Bay County Health Officer in order to be compliant with MCL 333.2428(I); and
- WHEREAS, There is no financial impact as a result of this appointment, as Mr. Strasz is currently performing the required functions of the Local Health Officer and has been performing those functions as part of his responsibilities as the Health Department Director. Therefore, Be It

RESOLVED

VOTE TOTALS

That the Bay County Board of Commissioners hereby appoints Joel Strasz as the Bay County Health Department's Local Health Officer and that, in accordance with section 2428(2) of the Public Health Code, Mr. Strasz shall serve as the Administrative Health Officer of the Health Department and may take actions and make determinations as necessary or appropriate to carry out the Health Department's functions and to protect the public health and prevent disease.

MICHAEL E. LUTZ, CHAIR AND COMMITTEE

Health Dept - Local Health Officer - Joel Strasz

MOVED BY COMM. Till	<u>ey</u>										
SUPPORTED BY COMM. He	rek										
COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E
MICHAEL J. DURANCZYK	X			KIM J. COONAN	Х			MICHAEL E. LUTZ	Х		
ERNIE KRYGIER	Х			THOMAS M. HEREK	Х						
VAUGHN J. BEGICK	Х			DONALD J. TILLEY	Х						

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SEPTEMBER 20, 2016

RESOLUTION

BY:

PERSONNEL/HUMAN SERVICES COMMITTEE (9/20/16)

RESOLVED By the Bay County Board of Commissioners that the attached Bay County Personnel Policy, as revised, is hereby adopted.

MICHAEL E. LUTZ, CHAIR AND COMMITTEE

Personnel - Revised Bay County Personnel Policy 2016

moved by comm. Till	ey										
SUPPORTED BY COMM. L	utz										
COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E	COMMISSIONER	Υ	N	E
MICHAEL J. DURANCZYK	Х			KIM J. COONAN	Х			MICHAEL E. LUTZ	Х		
ERNIE KRYGIER	Х			THOMAS M. HEREK	Х						
VAUGHN J. BEGICK	X			DONALD J. TILLEY	Х						

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-7-

BAY COUNTY PERSONNEL POLICY

Adopted

November 9, 1977

Revised

January 1, 1996 Resolution #95-396

Revised

April 14, 1998 Resolution #98-088

Revised

August 10, 1999 Resolution #99-237

Revised

April 8, 2014 Resolution #14-66

Revised September 20, 2016 Resolution # 2016-233

BAY COUNTY BOARD OF COMMISSIONERS

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Clean Indoor Air Policy

The following policies are incorporated by reference, as well as any other personnel-related policies which may be adopted or amended by the Board of Commissioners. Policies are available in the Personnel Department and are part of the employment packet.

Anti-Fraternization Policy
Acceptable Use Policy – Internet, voice mail and email
Bomb Threat Policy
Notice of Privacy Policies
Policy and Procedures for use and Disclosure of Social Security Numbers
Administrative Policy Media
Violence in the Workplace Policy

PURPOSE AND AUTHORITY

1.1 Purpose and Intent. It is the purpose of these rules and regulations to establish a uniform system for personnel administration that will improve the quality and efficiency of service. This personnel policy is applicable to non-union personnel employed by Bay County (hereinafter sometimes referred to as "County" or "Employer" or "County Board"). It is not applicable to any employee or group of employees which is now or shall hereafter be included in a union bargaining unit or covered under a collective bargaining agreement, and is applicable to employees of the circuit, district, and probate Courts to the extent specified by Michigan Supreme Court Administrative Order No. 1998-5 as amended.. Further, this personnel policy is not applicable to any elected positions, except as otherwise noted under Rule 27.

It is also the purpose and intent of this policy to act as an informational outline of benefits that Bay County intends to extend to some of its employees. This policy should not be construed as creating a contract between the Employer and any of the applicable employees. The interpretation and operation of the benefits noted herein are within the sole discretion of the Employer. Benefits outlined in this document may be added to, expanded, reduced, deleted or otherwise modified by the Bay County Board of Commissioners and any such modifications in the policy shall be solely within the discretion of the County Board. The Employer reserves and retains, solely and exclusively, all rights to manage and operate its affairs and neither the constitutional nor the statutory rights, duties and obligations of the Employer shall in any way whatsoever be abridged by the terms of this policy.

No person or representative of the Employer, other than the County Board of Commissioners, has any authority to enter into any agreement for employment for any specified period of time, or to make any agreement contrary to the provisions contained herein. Employees governed by this policy may be terminated only for just cause, the procedure for which is set forth in § 12.6. An employee cannot rely upon custom or prior practice. The fact that these policies may have been applied differently in the past does not affect their current or future enforcement.

- 1.2 <u>Severability.</u> If any section of these rules shall be held in conflict with any Federal, State, or local laws or regulations, such provisions shall be controlling for positions covered by this policy, and shall not affect the enforceability of any remaining section of this policy.
- 1.3 Organization and Administration. The Board of Commissioners may authorize the appointment of a Director of Personnel and Employee Relations to administer these rules and regulations.
- 1.4 <u>Appointing Authority.</u> An Appointing Authority is the head of a department, a person or group of persons who has or who have the power

- by law, ordinance, or lawfully delegated authority to make appointments to positions in the County Service.
- 1.5 <u>Department Head.</u> A department head is an elected or appointed official who heads a recognized department.
 - 1.6 <u>Wages, Salary, and Benefits.</u> No department head shall add to or otherwise increase the wages, salaries or benefits contained in this policy.

EQUAL EMPLOYMENT OPPORTUNITY

- 2.1 <u>Policy.</u> It is the policy of Bay County to pursue equal employment opportunity regardless of height, weight, political or religious affiliations, race, color, sex, disability, familial status, sexual orientation, geners identity, national origin, or other protected classification set forth by law in our relationship with applications for employment, employees of Bay County and the public.
- 2.2 <u>Complaint Procedure.</u> An employee who feels he or she has been the subject of prohibited discrimination may file a complaint and appeal in accordance with the Non-Discrimination Policy (see enclosure).
- 2.3 The County will not enter into collective bargaining agreements after the effective date of this revision to the Personnel Policy with any labor organization or employment agency which discriminates against any person on the basis of height, weight, political or religious affiliations, race, color, sex, disability, familial status, sexual orientation, gender identity, national origin, or other protected classification.
- 2.4 Nothing in this policy shall require the construction or provision of unisex, single user restrooms, single user restrooms, changing rooms, locker rooms, or shower facilities nor effect policy regarding the use of restroom, changing rooms, locker rooms or shower facilities.
- 2.5 No county employee shall coerce, threaten, or retaliate against a person for making a complaint or assisting in the investigation regarding a violation or alleged violation of the Policy, nor require, request, conspire with, assist or coerce another person to retaliate against a person for making a complaint or assisting in an investigation.
- 2.6 Any employee of the County found guilty of violating this policy following the investigation of a formal complaint conducted by the Director of Personnel and the head of the department to which the employee is or was assigned shall be subject to discipline up to and including termination.

AMERICANS WITH DISABILITIES ACT AMENDMENTS ACT

3.1 <u>Coverage.</u> The employer and employees are covered by the Americans with Disabilities Act Amendments Act (ADAAA). Any inquiries regarding the ADAAA and its application should be directed to the Director of Personnel and Employee Relations.

RULE 4

ASSIGNMENT TO SALARY STEP

Assignment. New hires shall be placed at the entry level step in the salary range. Should a department head experience substantial difficulty in recruiting qualified applicants for a vacant position, the department head may petition the Personnel/Human Services Committee, and request that the committee approve placing a new hire at a higher step in the salary range or approve offering a sign-on bonus or temporary retention bonus; however the Board of Commissioners makes the final decision.

RULE 5

POLITICAL ACTIVITY

Employees working in federally grant-aided programs are subject to the provisions of the Federal program and/or the prohibitions under the Federal Hatch Act as amended.

RULE 6

HOURS OF WORK

- Office Hours. County offices shall be open for the transaction of business Monday through Friday of each week, from 8:00 a.m. until 5:00 p.m., except as changed from time to time by the County's Board. Exempted are departments requiring shift work.
- 6.2 Work Week. The basic week, normally, for full-time employment shall be forty (40) hours per week. Nothing in this policy shall be construed to guarantee a minimum amount of work hours per week.
- 6.3 Lunch Periods and Rest Periods. Each full-time employee shall be allowed a one-hour (1) lunch period and two (2) fifteen minute rest periods daily. Lunch periods and rest periods shall be staggered so as not to curtail services to the public. Rest periods shall be considered as working time and may not be added to the lunch period or accumulated in any manner. Breaks not taken shall not accumulate.

6.4 <u>Shift Schedules.</u> Shift schedules shall be subject to review and final approval of the elected official or department head.

RULE 7

HOLIDAYS

7.1 Holidays. The following holidays are recognized by the County:

New Year's Eve New Year's Day

Veterans Day Martin Luther King Day

Washington's Birthday Thanksgiving Day

Good Friday Friday following Thanksgiving Day

Memorial Day Christmas Eve

Independence Day Christmas Day

Labor Day Three Personal Holidays

- 7.2 <u>Compensation.</u> Each regular full-time employee shall be paid for holidays at his or her regular rate of pay.
- 7.3 Alternate Days. Whenever one of the designated holidays falls on a Sunday it shall be observed on the following Monday; if the holiday falls on a Saturday, it shall be observed on the preceding Friday, except those departments that maintain a seven (7) day per week schedule.
- 7.4 Personal Holidays. Personal holidays are accrued on a pro-rata basis and shall be taken in the calendar year earned or they will be forfeited. In the case of severance, personal holidays shall be computed on the basis of one (1) personal holiday for every four (4) months worked in that calendar year.

RULE 8

VACATIONS

- 8.1 Rate of Accrual. Regular full-time employees shall receive up to two (2) weeks' vacation the first year and four (4) weeks thereafter. One (1) additional week will be earned after ten (10) years of service. If an employee is hired at a level higher than the starting rate of the classification, he or she is not exempt from this rule.
- 8.2 Administration. The department head must approve all vacation schedules. While every effort will be made to approve schedules as requested, department heads will arrange schedules so that there will be no need for temporary increases in personnel.

- 8.3 Request for Vacation Leave. Each employee shall be responsible for giving a signed request for vacation leave to the supervisor prior to the leave period.
- 8.4 <u>Holidays.</u> If a recognized holiday falls within a vacation period, it will not be considered as a vacation day.
- 8.5 <u>Leave of Absence.</u> Vacation leave shall not accrue during an employee's unpaid leave of absence or suspension.
- 8.6 Waiting Period. Paid vacation leave shall not be permitted during an employee's first 6 months of continuous service. After completion of the 6 month period the employee shall be entitled to the number of days accrued from the date of employment through the end of the month prior to the desired vacation. If there are compelling or unusual circumstances, the Department Head and the Director of Personnel may authorize the use of vacation days prior to the expiration of the six months, up to the accrual amount prior to the requested time off.
- 8.7 <u>Separation.</u> Upon separation from County service, an employee will be paid for unused accrued vacation. Compensation for unused vacation leave will be paid at the rate prevailing on the employee's last work day.
- 8.8 Employees who have in excess of 30 vacation days accumulated as of December 31 of each year shall be paid for all days in excess of 30 days, not to exceed the equivalent of six (6) days' pay. Pay will be computed at the rate applicable as of December 31 of that year. No more than thirty (30) vacation days may be carried over from one year to another. If not taken, vacation days over thirty (30) shall be forfeited, except as noted above.

SICK LEAVE

- 9.1 <u>Rate of Accrual.</u> Regular full-time employees shall accrue 1 day of sick leave for each month of service. (A month of service is completed when an employee works 11 days in any one month.)
- 9.2 Request for Sick Leave. Employees who cannot report to work shall, at or before their scheduled starting time, notify their supervisor. Failure to timely notify the supervisor may be cause for denial of sick leave pay and/or discipline. Employees shall be responsible for giving a signed sick leave form to their supervisor upon their return to work. Should an illness keep the employee out of work for more than three (3) days or should sick leave be utilized more than three (3) times in any twelve (12) month period, the supervisor may obtain medical substantiation of the illness. Sick leave shall not be viewed as an entitlement.
- 9.3 <u>Administration.</u> Sick leave is allowed when as an employee is too ill or disabled to work satisfactorily or safely. Sick leave may be utilized for appointments with a doctor or dentist.

- 9.4 <u>Initial Period of Employment.</u> Sick leave payment shall not be made to employees during the first six months of work.
- 9.5 <u>Family Sickness Clause.</u> An employee may use up to six (6) days of accumulated sick leave per year for serious illness in their immediate family, as follows: Parent, child, husband, wife or sibling.
- 9.6 On-The-Job-Injury. Days lost as a result of injury on the job, where not covered by Worker's Compensation, shall be deducted as sick days until such time as Worker's Compensation benefits become effective.
- 9.7 <u>Sick Leave Payment.</u> Upon Termination of employment by retirement or death, an employee (or employee's estate) will be paid for one half (1/2) of his or her accumulated sick leave. An employee who resigns the County's employ and has accumulated at least fifteen (15) years of unbroken service shall be paid one-half (1/2) of accumulated sick leave, not to exceed \$3,500.00.
- 9.8 <u>Leave of Absence.</u> No sick leave shall accrue during an unpaid leave of absence or suspension.
- 9.9 <u>Vacation Conversion.</u> In the event an employee should accrue more than ninety (90) days of sick leave at the end of any calendar year, he/she shall be granted one-half (1/2) of this excess sick leave accumulation to his/her vacation time available in the following year. For purposes of this computation, one day of vacation time will be added for each two full days of excess sick leave accumulation, i.e. 10 days = 5 days vacation; 12 days = 6 days vacation. Sick leave used as vacation under 9.9, shall be deducted from accrued sick leave.

BEREAVEMENT LEAVE

10.1 Administration. In the event of a death in a regular full-time employee's immediate family (spouse, child, step child, parent, parent-in-law, grandparent, son-in-law or daughter-in-law, brother or sister or a permanent member of the employee's family, i.e., one who lives in the employee's household), an employee shall be allowed three days paid leave to attend to matters directly pertaining to the death

The Director of Personnel and Employee Relations may authorize up to two additional days of paid or unpaid leave if extenuating circumstances, such as extensive travel, require the employee to be absent.

LEAVE OF ABSENCE

- 11.1 Approval. All leaves of absence must be approved by the department head.
- 11.2 <u>Application for Leave of Absence.</u> The employee shall submit a written request to the department head. Leaves of absence shall be without pay except as otherwise noted below.
- 11.3 Return from Leave of Absence. When leave of absence is granted, the employee agrees to return to work immediately at the expiration of the leave period or extension thereof. Failure to return to work shall be considered a resignation from employment.
- 11.4 <u>Extension.</u> An employee may request an extension of a leave of absence in writing to the department head.
- 11.5 <u>Benefits.</u> No benefits shall accrue to an employee during an unpaid leave of absence. Time spent on leave of absence shall not be considered a break in service. The County will maintain the employee's health insurance if required by law (F.M.L.A.). See Rule 20 for F.M.L.A.
- 11.6 <u>Military Leave.</u> The County shall observe the provisions of the Federal regulations regarding re-employment rights and leaves of absence in accordance with the Military Selective Service Act as amended.
- 11.7 <u>Disability Leave.</u> An employee may request disability leave to cover a period of disability and the Family Medical Leave Act. Medical evidence of disability shall be required in accordance with procedures for the Sick and Accident Insurance. Rule 29, Medical Disputes, applies. A medical release will be required before return to work.
- 11.8 Jury Duty. An employee who is called for jury duty shall notify the department head immediately upon receipt of such notice. If an employee serves on jury duty during normally scheduled work days, the County shall provide payment of the difference of jury duty pay and the employee's regular salary upon presentation of a written statement of jury earnings by proper Court officials. At the employee's option, he may turn over the payment for witness fees to the County Finance Department and receive full pay for that period of time.
- 11.9 Administrative Leave. Administrative leave with pay may be granted to an employee by the department head, for attendance at workshops, seminars, classes or visits to other governmental units or like purposes, for the purpose of improving the skills or obtaining knowledge required in performance of work.
- 11.10 Educational Leave. Unpaid educational leave of up to one year may be granted by the department head, and may be extended for up to one additional year with the approval of the Department Head and the Director of Personnel and Employee relations.

DISCIPLINARY ACTION/SEPARATIONS

- 12.1 <u>Separations.</u> Employees may be separated from employment for cause in accordance with section 12.6.
- 12.2 <u>Work Rules.</u> The work rules enclosed in this policy provide some examples of causes for disciplinary action. The list of work rules is not all inclusive.
- 12.3 <u>Disciplinary Action.</u> No disciplinary action involving a suspension or discharge may be taken without the prior consent of the department head; however, supervisors may unilaterally issue reprimands and warning letters. For departments under the County Executive, no disciplinary action involving a suspension or a discharge may be taken by a department Director without the prior approval of the Director of Personnel and Employee Relations. Department heads who are not under the County Executive should contact the Personnel Department for technical assistance prior to initiating a suspension or a discharge.
- 12.4 <u>Suspension/Salary Test.</u> Any suspension without pay of an exempt employee shall not violate the salary test under the Fair Labor Standards Act.
- 12.5 Resignation. Where practicable, an employee who resigns should submit a resignation in writing to the department head at least fifteen (15) working days prior to the employee's final day of work.
- An Employee, pending discharge may apply, within five working days 12.6 following the determination to discharge said employee, to have his or her case reviewed by (1) the Director of Personnel and Employee Relations, (2) Corporation Counsel for the County, (3) the County Executive or his or her designee, (4) the Chairman of the Board of Commissioners or the Chairperson of Personnel and Human Services, and (5) a representative from a department other than the one to which the employee was assigned. This representative shall be chosen by the Chairman of the Board of Commissioners with concurrence of the County Executive. This group shall review the case, and, if needed, conduct additional investigation if required, and shall make a final determination as to discharge. The decision of this group is final and not subject to further appeal. 12.6 An Employee, pending discharge may apply, within five working days following the determination to discharge said employee, to have his or her case reviewed by the (1)Director of Personnel and Employee Relations, (2) Corporation Counsel for the County, (3) the County Executive or his or her designee, (4) the Chairman of the Board of Commissioners or the Chairperson of Personnel and Human Services, and (5) a representative from a department other than the one to which the employee was assigned. This representative shall be chosen by the Chairman of the Board of Commissioners with concurrence of the County Executive. This group shall review the case, and, if needed, conduct additional investigation if required, and shall make a final

determination as to discharge. This decision of this group is final and not subject to further appeal.

RULE 13

RECLASSIFICATIONS

- 13.1 Deleted
- 13.2 With input from the County Executive, Department Heads, or on its own, the Board of Commissioners, at its sole discretion, may reclassify positions through the annual new budget process, with any reclassification granted becoming effective January 1 of the new budget year.
- 13.3 Step Placement. When an employee is promoted to a classification in a higher salary grade, the employee should be placed in the new range at a step which represents an increase equivalent to at least one-step increase in the old range. That is, the employee should be placed at a salary step in the new range which provides a salary increase which is not less than the difference between the minimum and the first step of the range for the lower class involved. This same formula shall be used for promotions to vacant positions.

An employee who experiences major reductions in responsibilities in his or her position will be reclassified to a lower salary rate; however, the employee's current salary will be frozen until the salary of the lower rate catches up to the employee's current salary. This section does not apply to an employee whose position is abolished, and the employee is subsequently transferred to a lower position.

RULE 14

HEALTH INSURANCE

- 14.1 Insurance. The County shall furnish health insurance benefits to full-time, regular employees equivalent to health insurance provided for in the U.S.W. (Full-time) labor agreement. Eligible employees and retirees will have to contribute to the payment of premiums, per schedule published annually.
- Election. An employee who elects not to enroll in the County's health insurance plan shall receive \$1,800 per year in deferred compensation for each year that neither the employee nor his or her spouse is enrolled in the County's health insurance program. In the case of married employees both working for the County and both are eligible for health care, neither shall be eligible for the \$1800 compensation and only one may enroll for single, married, or family coverage. Employees must sign a waiver on a form prescribed by the County prior to the County granting permission for an employee to receive deferred compensation in lieu of health insurance.

- 14.3 <u>Worker's Compensation.</u> The Employer shall provide coverage for all employees.
- 14.4 <u>Utilization of Sick Leave.</u> An employee whose injury, illness or disability is accepted under the Michigan Worker's Compensation Act may utilize his sick leave pay benefits during the statutory one (1) week waiting period, and to supplement the statutory benefits payable thereafter to make up the difference between his compensation coverage and his regular pay. However, total compensation cannot exceed the employee's regular rate of pay.
- 14.5 Sick and Accident Insurance. The County will provide Sickness and Accident insurance for regular full-time employees subject to certain requirements. Insurance shall become operative on the thirty-first calendar day after occurrence and will provide payment of seventy-five (75) percent (with no dollar cap) of the employee's regular base pay for a period not to exceed fifty-two (52) weeks for any one disability. Employees hired on or after January 1, 1997, shall not be eligible for sick and accident insurance until they have completed one year of unbroken service.
- 14.6 Retirees. Retirees will be provided health insurance if there is no break between their last day of work or paid vacation or personal days and their first day of retirement as a retiree receiving a monthly pension check. That is, those who separate from employment, and either defer retirement or who are not immediately eligible for pension benefits, will not be provided with health insurance at any time.

CONTINUOUS LENGTH OF SERVICE

- 15.1 <u>Definition.</u> Continuous length of service for a County employee is that period of employment with Bay County that is considered unbroken.
- 15.2 <u>Break in Service.</u> Continuous length of service shall be considered as broken for the following reasons:
 - (a) An employee resigns.
 - (b) An employee is dismissed.
 - (c) An employee fails to return at the expiration of an approved leave of absence.
 - (d) An employee is laid off and not re-called within 12 months. (Consistent with applicable law).
 - (e) An employee takes an unpaid leave of more than 12 months.
- 15.3 <u>Temporary Service</u>. Full-time service which immediately precedes the transfer of a temporary employee to a permanent position shall be given

full credit toward continuous length of service.

15.4 <u>Part-time.</u> Regular part-time service shall be credited toward continuous length of service, but provisional, temporary, or seasonal service is not counted towards continuous length of service.

RULE 16

RETIREMENT

Amended 8/10/99 (Resolution 99-237)

- 16.1 Policy. Retirement benefits and health care benefits during retirement shall be provided to eligible employees in accordance with the terms contained in the U.S.W. (F.T.) collective bargaining agreement, and the provisions of the Bay County Employees' Retirement System Ordinance, and Rule 14.6 Retirees, however, retirement benefits and health care benefits during retirement may be provided to certain retirement groups at a level greater than that provided by the U.S.W. (F.T.) collective bargaining agreement.
- 16.2 <u>Separations.</u> Employees who separate from employment without having worked enough years to become vested in the retirement system shall be paid an amount equal to contributions made into the retirement system, plus interest, provided that the employee was hired before January 1, 1996.

RULE 17

PERSONNEL RECORDS AND TRANSACTIONS

17.1 The central personnel files for County employees shall be stored in the Personnel Department which will advise and assist, upon request, department heads concerning records systems, procedures, and transactions.

RULE 18

TRAVEL

18.1 <u>Travel Policy.</u> Travel while on duty is governed by the Travel Policy, a copy of which is retained in each department. The Fair Labor Standards Act is also applicable for non-exempt employees while on travel time.

RULE 19

LIFE INSURANCE

19.1 Eligibility. Those employees eligible for health insurance benefits shall be

provided with \$50,000 in term life insurance after being an employee for twelve months.

A life insurance benefit of ten thousand dollars shall be provided to employees who retire and collect pension benefits from the employer's pension system, provided that the employee retired on or after March 1, 1998, and provided there is no break in time between the last day of work and the first day of retirement as a retiree receiving a monthly pension check. This benefit for retirees will become effective July 1, 1998. The benefit of life insurance in retirement shall only be provided to those who were eligible for life insurance benefits on their last day of work.

RULE 20

FAMILY AND MEDICAL LEAVE ACT (FMLA)

20.1 General.

- A. A regular employee who has completed twelve (12) months of employment and worked at least 1,250 hours for the Employer in the past twelve (12) months may request an unpaid personal leave of absence for a period not to exceed twelve (12) weeks in any twelve (12) month period for any of the other reasons outlined below or as otherwise provided in the FMLA. The Employer will use a rolling twelve (12) month period measured backward from the date an eligible employee uses any FMLA leave. All requests must be initially in writing to the Director of Personnel and Employee Relations, must give the reason for the request, must give the expected duration of the leave, where practicable. A personal leave of absence shall be granted in the following cases:
 - (1) The birth of a child and to bond with the newborn child within one year of birth.
 - (2) The placement with the employee of a child for adoption or foster care and to bond with the newly placed child within one year of placement.
 - (3) A serious health condition that makes the employee unable to perform the functions of his or her job.
 - (4) To care for the employee's spouse, son, daughter, or parent who has a serious health condition.
 - (5) Any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a military member on covered active duty.
- B. When a husband and wife are both entitled to leave and are employed by the Employer, the aggregate number of work weeks of leave (for reasons (1) through (5) above) to which both may be entitled may be limited to twelve (12) work weeks during any twelve

- (12) month period if the leave is taken due to the birth of a child, the placement of a child or to care for a sick parent.
- C. Leave due to the birth of a child or placement of a child with the employee may not be taken intermittently or on a reduced leave schedule unless the Employer agrees to such an arrangement.
- D. Subject to notification and certification requirements described below, leave to care for a spouse, child or parent or due to a serious health condition of the employee may be taken intermittently or on a reduced leave schedule when medically necessary.

E. QUALIFYING EXIGENCY LEAVE

The military family leave provisions of the Family and Medical Leave Act (FMLA) entitle eligible employees of covered employers to take FMLA leave for any "qualifying exigency" arising from the foreign deployment of the employee's spouse, son, daughter, or parent with the Armed Forces, or to care for a servicemember with a serious injury or illness if the employee is the servicemember's spouse, son, daughter, parent or next of kin.

The County shall grant an eligible employee up to **12 workweeks** of unpaid, jobprotected leave during any 12-month period for qualifying exigencies that arise when the employee's spouse, son, daughter, or parent is on covered active duty or has been notified of an impending call or order to covered active duty.

Covered active duty means:

for members of the **Regular** Armed Forces, duty during deployment of the member with the Armed Forces to a foreign country; or

for members of the **Reserve** components of the Armed Forces (members of the National Guard and Reserves), duty during deployment of the member with the Armed Forces to a foreign country under a call or order to active duty in support of a contingency operation.

Deployment to a foreign country includes deployment to international waters.

Qualifying exigencies for which an employee may take FMLA leave include making alternative child care arrangements for a child of the deployed military member, attending certain military ceremonies and briefings, or making financial or legal arrangements to address the military member's absence. See Fact Sheet 28M(c), Qualifying Exigency Leave, for additional information about qualifying exigencies under the FMLA.

MILITARY CAREGIVER LEAVE

A covered employer must grant an eligible employee up to a total of **26 workweeks** of unpaid, job-protected leave during a "single12-month period" to care for a covered servicemember with a serious injury or illness. The employee must be the spouse, son, daughter, parent, or next of kin of the covered servicemember.

A covered servicemember is either:

a **current** member of the Armed Forces (including a member of the National Guard or Reserves) who is undergoing medical treatment, recuperation, or therapy, is in outpatient status, or is on the temporary disability retired list, for a serious injury or illness, or

a **veteran** of the Armed Forces (including the National Guard or Reserves) discharged within the five-year period before the family member first takes military caregiver leave to care for the veteran and who is undergoing medical treatment, recuperation, or therapy for a qualifying serious injury or illness. A veteran who was dishonorably discharged does not meet the FMLA definition of a covered servicemember.

- For a current servicemember, a serious injury or illness is one that may render the servicemember medically unfit to perform his or her military duties. For a veteran, a serious injury or illness is one that rendered the veteran medically unfit to perform his or her military duties, or an injury or illness that qualifies the veteran for certain benefits from the Department of Veterans Affairs or substantially impairs the veteran's ability to work. For veterans, it includes injuries or illnesses that were incurred or aggravated during military service but that did not manifest until after the veteran left active duty.
- Continuation of Benefits. All FMLA leaves of absence shall be without pay 20.2 and benefits, unless otherwise stipulated in a collective bargaining agreement or the County's Personnel Policy. The only other exception to this policy is that the Employer shall continue to pay health insurance premiums for eligible employees employed for at least one (1) year and who have at least 1,250 hours of service in the past year (12) months, for up to twelve (12) weeks while the employee is on approved leave of absence under conditions (1), (2), (3), (4) or (5) listed in Section 20.1.a. above. The Employer shall have no obligation to pay health care premiums for the employee on unpaid personal leave for any time period after twelve (12) weeks from and after the employee's initial absence from work. In all other circumstances, the Employer shall not continue to pay health insurance premiums for the employees. Employees may continue insurance coverages at their own expense during an unpaid personal leave of absence after the period noted above. An employee will not accumulate sick leave or vacation time, nor be paid for holidays which may fall during the leave period.
- 20.3 Reinstatement After Leave. When a leave of absence under conditions (1), (2), (3), (4) or (5) of Section 20.1.a. above is granted for more than twelve (12) weeks, the Employer does not guarantee that the employee will be reinstated in his or her former position or to the same grade and step level when he/she is ready to return to work. That decision will be at the discretion of the Employer.
- Notice. For leave taken due to the birth of a child or the placement of the child with the employee, and where the leave is foreseeable based on the expected birth or placement, the employee shall provide the Employer with not less than thirty (30) days' notice before the date the leave is to begin, except that if the date of the birth or placement requires leave to begin in

less than thirty (30) days, the employee shall provide such notice as soon as practicable.

When the employee's leave is due to care for a spouse, child or parent or to the employee's serious health condition and the leave is foreseeable based on planned medical treatment, the employee:

- (a) Shall make a reasonable effort to schedule the treatment so as not to unduly disrupt the operations of the Employer, subject to the approval of the health care provider and;
- (b) Shall provide the Employer with not less than thirty (30) days notice before the date leave is to begin, except that if the date of treatment requires leave to begin in less than thirty (30) days the employee shall provide such notice as is practicable.
- 20.5 <u>Certification for medical leaves.</u> For leaves taken to care for a sick spouse, child, or parent or due to a serious health condition of the employee, the Employer may require certification issued by the health care provider of the eligible employee or of the child, spouse or parent of the employee, as appropriate. This certification shall be sufficient if it states:
 - (a) The date on which the serious health condition commenced;
 - (b) The probable duration of the condition;
 - (c) The appropriate medical facts within the knowledge of the health care provider regarding the condition;
 - (d) When applicable, a statement that the eligible employee is needed to care for child, spouse or parent and an estimate of the amount of time that the employee is needed to provide such care;
 - (e) When applicable, a statement that the employee is unable to perform the functions of the position of the employee;
 - (f) In cases of certification of intermittent leave or leave on a reduced leave schedule for planned medical treatment the dates on which the treatment is expected to be given and the duration of the treatment;
 - (g) In cases of intermittent leave or leave on a reduced schedule due to an employee's serious health condition, a statement of the medical necessity for the intermittent leave or leave on a reduced schedule and the expected duration of the intermittent leave from the leave schedule; and
 - (h) When intermittent leave or leave on a reduced leave schedule is requested for the purpose of caring for child, spouse, or parent, a statement that the employee's intermittent leave or leave on a reduced leave schedule is necessary for the care of the child, parent or spouse who has a serious health condition, or will assist in their recovery, and the expected duration and schedule of the intermittent leave or reduced leave schedule.

- 20.6 Second opinion. In any case where the Employer has reason to doubt the validity of the certification as outlined above, the Employer may require, at the Employer's expense, if not covered by insurance, that the eligible employee obtain the opinion of a second health care provider designated or approved by the Employer concerning any information certified by the original certification. The provider of the second opinion shall not be employed on a regular basis by the Employer.
- 20.7 Resolution of conflicting opinions. When the second opinion described above differs from the opinion in the original certification, the Employer may require, at the expense of the Employer, if not covered by insurance, that the employee obtain the opinion of a third health care provider designated or approved jointly by the Employer and the employee concerning the information certified above. The opinion of the third health care provider shall be final and binding on both Employer and employee.
- 20.8 <u>Subsequent re-certification.</u> The Employer may require that the eligible employee obtain subsequent re-certifications on a reasonable basis.

ANTI-NEPOTISM POLICY

21.1 The County Board's anti-nepotism policy is enclosed.

RULE 22

DRUG-FREE WORKPLACE POLICY

- 22.1 <u>Policy and Procedures.</u> The following are adopted as policies and procedures, and the full text of those policies and procedures are attached.
 - A. Drug Free Work Place Policy Statement
 - B. Drug Free Work Place Rules and Regulations
 - C. Drug Testing Protocol revised
 - D. Drug Testing Consent Form
 - E. Medication/Drug List
- 22.2 <u>Test.</u> Drug and alcohol testing of employees may be implemented by the Director of Personnel and Employee Relations following adoption of the policies and procedures by the Board of Commissioners.

RULE 23

WORK RULES

23.1 <u>Administration.</u> The attached Work Rules are to be administered by all supervisors, and shall be followed by employees.

SERVICE INTERRUPTION

- 24.1 Policy. Should any or all County buildings be closed by an executive order which states employees shall not report to scheduled work, scheduled employees shall receive their daily base pay as if they had worked, provided they did not call in sick, or were not taking a vacation day or were on a leave. This also applies to employees who were at work but were ordered to leave the buildings.
- 24.2 <u>Exception.</u> The Service Interruption Procedures, listed above, do not apply to employees in twenty-four hour facilities.
- 24.3 The County Executive makes the decision as to whether or not to declare that a service interruption exists.

RULE 25

SUPPLEMENTARY EMPLOYMENT

25.1 Policy. Supplementary employment may be permitted if the additional employment in no way conflicts with the employee's hours of County employment or with the quantity, quality, or interest in County work on the part of the employee. The additional work must in no way conflict with satisfactory and impartial performance of duties or create a conflict of interest or the appearance of one. The decision to approve or reject a request to work additional employment is determined within the sole discretion of the Employer. It is the Employee's responsibility to request permission to engage in supplementary employment, prior to engaging in the employment.

RULE 26

CLEAN INDOOR AIR ACT POLICY

26.1 Policy. (See enclosure)

RULE 27

ELECTED OFFICIALS

- 27.1 <u>Coverage.</u> Elected officials shall be fully covered by the benefits and stipulations under the following Rules without using a pro-rata formula; except that benefits under worker's compensation shall be pro-rated.
 - Rule 5 Political activity in grant-aided programs and the Federal Hatch Act.

Rule 14.1, 14.2 Health Insurance, excluding sick and accident benefits.
shall be granted to commissioners, in accordance with the
Affordable Care Act, and per Board of Commissioners
Resolution No 2016-29

Rule 14.3 Worker's compensation

Rule 16 Retirement

Rule 18 Travel Policy

Rule 19 Life Insurance

Rule 29 Health Services

27.2 Identification. The following positions referred to, above, are:

County Executive County Register of Deeds

County Commissioners County Prosecutor

County Clerk County Drain Commissioner

County Sheriff County Treasurer

Circuit Judges District Judges

Probate Judge

Judges do not participate in the County's retirement system. RULE 28

MEDICAL DISPUTES

- 28.1 Policy. In the event of a dispute involving an employee's physical or mental ability to perform his/her job, or his or her eligibility for sick and accident insurance or to return to work after a leave of absence of any kind and the Employer is not satisfied with the determination of the employee's doctor, the Employer may require a report from a medical doctor of the Employer's choosing at the Employer's expense if not covered by the employee's insurance. If the dispute still exists, the County Medical director shall designate a doctor to perform an independent medical evaluation (IME) and provide such diagnoses as to fitness to the Employer and the employee. Any expense of the third doctor shall be borne equally by the Employer and the employee, if not covered by the employee's health insurance. (This rule does not cover worker's compensation cases.) Upon receipt of the .IME, the Employer shall take appropriate action.
- 28.2 <u>Administration.</u> The Director of Personnel and Employee Relations shall coordinate cases involving medical disputes.

HEALTH SERVICES

- 29.1 <u>Health Department.</u> Employees at their own initiative, may request the Health Department to provide the following:
 - Tuberculin test
 - 2. Tetanus Toroid Series or Booster
 - 3. Influenza immunization
 - 4. Diphtheria Series or booster
 - Polio series or booster
 - 6. Cholesterol test
 - 7. Hepatitis B vaccination for employees who need such vaccinations as determined by the County physician.

RULE 30

TYPES OF APPOINTMENT

- 30.1 Types of Appointments. Types of appointments are defined as follows:
 - <u>a.</u> Regular full-time an employee who works at least thirty (30) hours per week on a regularly scheduled basis in a regular position.
 - b. Regular part-time an employee who works less than thirty (30) hours per week on a regular schedule in a regular position.
 - <u>Temporary</u> an employee who works either part-time or full-time, but is hired for a limited period of time, not to exceed one (1) year of unbroken service, for special projects or during heavy workload periods, or as a substitute for an employee on leave of absence, or as a casual or on-call worker.
 - <u>Provisional</u> an employee who is hired in the absence of an eligible list. Duration of employment shall be until such time as a list can be established or until the position is filled on a regular basis after a posting. Provisional appointees shall meet the minimum qualifications of the positions.
- 30.2 Benefits. Benefits shall be provided to regular full-time employees.

OVERTIME/DOCKING

Policy. Overtime payments and compensatory time for non-exempt employees shall be administered in accordance with the Fair Labor Standards Act. Employees who are exempt under the Fair Labor Standards Act shall not be eligible for overtime pay or compensatory time, and shall not have their pay docked until a review is conducted of the salary test under the Fair Labor Standards Act. Each case must be reviewed on an individual basis by the Director of Personnel and Employee Relations.

RULE 32

TUITION REIMBURSEMENT

- 32.1 <u>Policy.</u> Subject to budgetary constraints, the County may reimburse employees for some or all actual out-of-pocket tuition expenses (excluding books and fees) when the employees are participating, on their own time, in eligible studies at accredited colleges and universities, and subject to criteria listed below. The County reserves the right to reject any request for tuition reimbursement.
- Authorization. The employee has submitted a signed tuition reimbursement form to the department head and Director of Personnel and Employee Relations prior to the beginning of the course, and the department head and Director of Personnel and Employee Relations have provided their signature of approval prior to the beginning of the class. Additionally, no tuition reimbursement will be paid without approval of the Ways and Means Committee, which has final authority regarding requests.
- 32.3 <u>Grades.</u> Eligible employees must receive a grade of "B" or better to be granted tuition reimbursement. Tuition reimbursement for ungraded courses will not be granted. The employee must show proof of the letter grade in order to be considered for reimbursement.
- 32.4 Receipts. The employee requesting reimbursement must prove payment of tuition by a specific receipt in order to be eligible for reimbursement.
- 32.5 <u>Class Criteria.</u> Each course must be directly and concretely related to the work the employee is performing. Costs for unrelated courses on a degree program which is related to the work will not be reimbursed.
- 32.6 <u>Dollar Cap.</u> Tuition reimbursement shall be granted on the same basis as the provisions of the United Steelworkers #15157 (Full Time) collective bargaining agreement.

REFERENCES

33.1 <u>Procedure.</u> Departments may be contacted from time to time, by employers who are considering hiring former employees of the County. Given the potential for litigation, departments shall refer requests for references without comment to the Personnel Department.

RULE 34

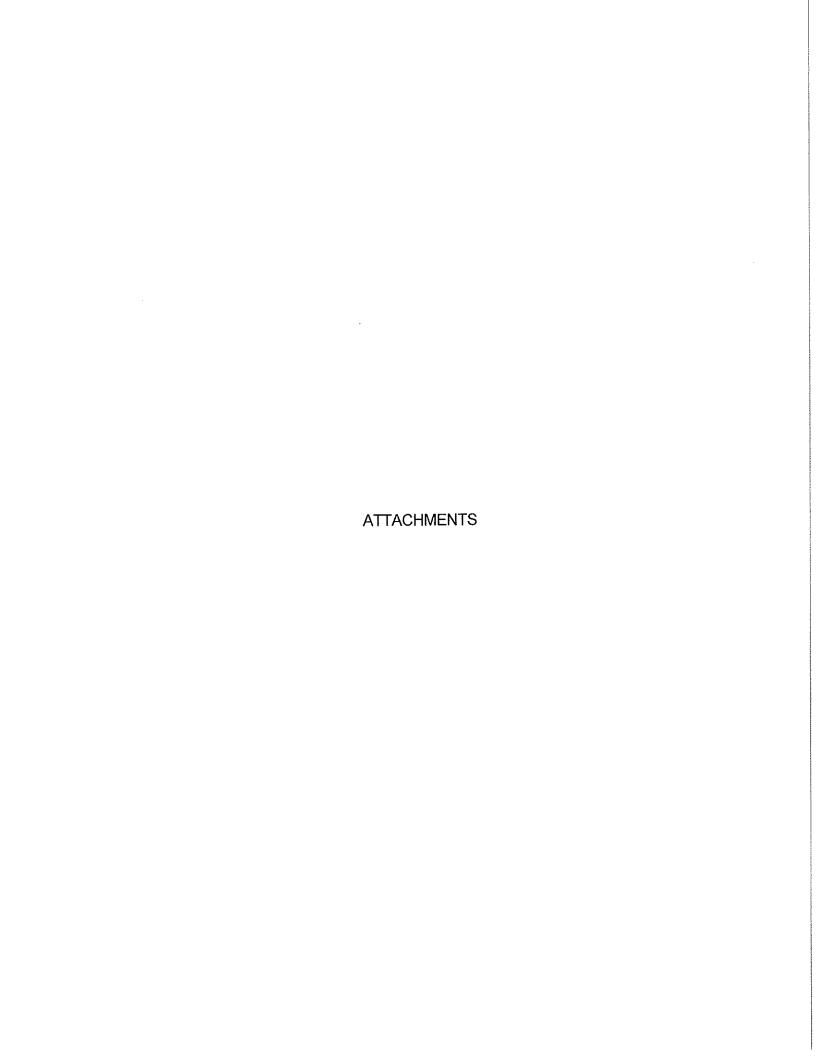
ECONOMIC BENEFITS OF COURT EMPLOYEES

- 34.1 <u>District Court.</u> The Chief Judge of District Court has agreed that employees of District Court shall follow the economic benefits and procedures on economic issues contained in the County's personnel policy.
- 34.2 <u>Probate Court.</u> The Probate Judge has agreed that employees in Probate Court shall follow the economic benefits and procedures on economic issues contained in the County's personnel policy.
- 34.3 <u>Circuit Court.</u> The judges of the Circuit Court have agreed that employees shall follow the economic benefits and procedures on economic issues contained in the County's personnel policy, except as noted below.
- 34.4 <u>History.</u> The employees of the Circuit Court are not allowed to accrue sick time, and have different sick and accident benefits and personal days than all other employees. Accordingly, the Circuit Court has developed a long history of having different fringe benefits than other departments, and the County has agreed to accept some differences.
- 34.5 <u>Pyramiding of Benefits Prohibited.</u> Circuit Court employees shall not pyramid benefits received and shall not be eligible for benefits listed in this rule, plus the same benefits listed under another rule in the personnel policy.
- 34.6 <u>Groupings.</u> Circuit Court employees are grouped as follows for purposes of sick and accident insurance and personal days.
 - Group A: Court Administrator, Friend of the Court, Assistant Friend of the Court/Office Manager
 - Group B: Family Counselors, Assistant Director Friend of the Court (Attorney), Coordinator of Assigned Counsel, Administrative Assistant, Law Clerks, Assistant Family Counselors
 - Group C: Judicial Secretaries and Court Recorders
- 34.7 <u>Sick and Accident Benefit.</u> The Circuit Court will provide and pay the required premiums for a sick and accident insurance program or pay sick

and accident insurance benefits for those eligible, regular, full-time employees who have completed 60 calendar days of employment with the Court. Employees who become totally disabled and prevented from working for renumeration or profit and who are otherwise eligible shall receive weekly indemnity benefits consisting of seventy-five percent (75%) of their normal gross weekly wages based on a forty hour work week. These benefits shall be payable from the first day of disability due to accidental bodily injury or hospitalization or from the eighth day of disability due to sickness for a period not to exceed fifty-two weeks for any one period of disability. A recurrence of a previous illness which occurs within six months of return to work shall be considered to be a continuation of that illness for computation of sickness and accident benefits. Employees are not entitled to this benefit for any disability for which they may be entitled to indemnity or compensation paid under a retirement plan, the Social Security Act, or any Workers' Compensation Act. An exception to the above is that group A employees receive their full salary for the first 30 calendar days of illness and then 75% of salary for the duration of time on sick and accident.

Time spent on sick and accident in excess of fifteen work days will be added to the time required to move to a higher pay step.

34.8 Personal Days. Paid personal days for full-time, regular circuit court employees shall be provided on a pro-rata basis, using the anniversary date, from date of hire as follows: for group A, 2.5 days per year initially, changing to 3 days after ten years; for groups B and C employees, 5.5 days initially, 6.5 days after 10 years, and 7.5 days after 15 years.



BAY COUNTY NONDISCRIMINATION POLICY

A. Bay County declares that it will not, to the extent required by law:

Discriminate against an individual with respect to hiring, employment, compensation, or a term, condition, or privilege of employment, because of height, weight, political or religious affiliations, race, color, sex, disability, familial status, sexual orientation, gender identity, national origin, or other protected classification.

- B. Discrimination because of sex includes sexual harassment which means unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct or communication of a sexual nature:
 - 1. Submission to such conduct or communication is made a term or condition either explicitly or implicitly to obtain employment;
 - Submission to or rejection of such conduct or communication by an individual is used as a factor in decisions affecting such individual's employment; or
 - Such conduct or communication has the purpose or effect of substantially interfering with an individual's employment, or creating an intimidating, hostile, or offensive employment environment.

Retaliation against a complainant for the act of filing a complaint is prohibited. Individuals who believe they may have been subjected to illegal discriminatory conduct shall immediately follow the below listed procedures which are intended to be informal and designed to reach a resolution of the complaint. The enclosed complaint form is offered for use.

- Step 1. Report the alleged discriminatory conduct to the division head or department head who shall immediately notify the Director of Personnel and Employee Relations of the complaint. The department or division head shall investigate the complaint and attempt resolution. Within ten work days of receiving the complaint, the division or department head shall report in writing to the Director of Personnel and Employee Relations the results of the investigation and attempts at resolution. If the division or department head is the subject of the complaint, advance out of order to Step 2. (See Note 2).
- Step 2. Absent a resolution in Step 1, the complainant may, within 30 days of filing the initial complaint with the department or division head appeal to the Director of Personnel and Employee Relations who shall conduct an investigation and attempt resolution. Absent a resolution at this step, the Director of Personnel and Employee Relations shall provide the complainant with a written response to the complaint within thirty work days of receipt of the appeal to Step 2. If the Director of Personnel and Employee Relations is the subject of the complaint, the County Executive shall substitute for the Director of Personnel and Employee Relations.
- Step 3. Absent a resolution at step 2, the complainant may, within 10 days of

receiving the Director of Personnel and Employee Relations response, appeal in writing to the County Executive who shall review the complaint files and communicate a determination in writing to the complainant within 10 days of receiving the complaint. This is the last step in the procedures.

- NOTES: 1. Should the courts follow this policy, step 1 may be an non-represented supervisor's step, with step 2 being the court administrator's step, and step 3 being the Chief Judge's step. However, the content of the policy is at the discretion of the Chief Judge since this is a non-economic policy. The Courts are encouraged to follow this policy voluntarily.
 - 2. Under step 1, a complainant may instead choose to lodge the complaint with the County Executive, Corporation Counsel, Director of Administrative Services, or Director of Personnel and Employee Relations instead the department or division head.

Adopted by the Bay County Board of Commissioners: 4/12/94; amended 1/1/98 Enclosure: Complaint Form

DISCRIMINATION COMPLAINT

	OFFICE USE ONLY COMPLAINT RECEIVED COMPLAINT NUMBER COMPLAINT CLOSED
COMPLAINANT INFORMATIO	N:
NAME: ADDRESS:	
DATE OF FIRST INCIDENT:	
DATES OF SUBSEQUENT INC	CIDENTS:
DATE COMPLAINED TO SUP	ERVISOR/OTHER:
HOW? ORAL/WRITTEN:	TO WHOM:
PLEASE LIST THE NAMES, ANY WITNESSES. ALSO LIST	ADDRESSES AND TELEPHONE NUMBERS OF WHAT THEY MAY BE ABLE TO REPORT.
PLEASE EXPLAIN YOUR CO EVENTS HAPPENED.	MPLAINT FULLY IN THE ORDER IN WHICH THE

DISCRIMINATION COMPLAINT FORM PAGE TWO

SIGNATURE OF COMPLAINANT:	DATE:	

BAY COUNTY PERSONNEL ANTI-NEPOTISM POLICY

It is Bay County's policy to hire, promote and transfer employees on the basis of individual merit and to avoid any suggestion of favoritism or discrimination in making such decisions. The employment of relatives in positions where one might have influence over the other's status or job security is regarded as a potential violation of this policy. Even if favoritism or discrimination is not shown, the existence of the situation within the sphere of influence, may precipitate questions difficult to answer or may cause some discomfort for the individuals involved.

It is therefore, our policy to prohibit the hiring of relatives (father, mother, son, daughter, brother, sister, husband, wife) in situations where a relative would be under the direct or general supervision of an elected official, department head, division head or leader, or to employ relatives where the status or employment of that person might be influenced by an elected official, department head, division head or leader.

By adhering to the above policy which prohibits relatives from working in positions where they might have influence over each other's status, or the hiring of those relatives, a potentially discriminatory situation is avoided altogether. Bay County realizes that there may be existing relationships among employees which are contrary to this policy. It is the purpose of this policy statement to avoid creating any new situations where relatives are employed in "spheres of influence relationships", and not to affect the employment of any relationships that currently exist.

Adopted 10/10/88, Motion #24

BAY COUNTY WORK RULES

<u>PURPOSE</u>: The orderly and efficient operation of the county government requires that certain work rules be established. Work rules covering personal standards of conduct as well as standard operating procedures are necessary to protect the health and safety of all employees, maintain uninterrupted service, and to protect the county goodwill and property.

<u>WORK RULES:</u> The following work rules shall be applicable to all county employees. These rules are not intended to be all inclusive and the county shall, when it deems appropriate, establish additional rules to ensure the effective operations of county government.

- (A) Employees shall deal with the public in a courteous and professional manner.
- (B) Where the operations are continuous, an employee shall not leave his post until replaced by the next shift employee or until he or she is relieved by his or her supervisor.
- (C) Employees shall not gather on county premises to conduct any personal business without authorization.
- (D) Employees shall follow all safety regulations to include the wearing of safety articles and the using of protective equipment. Employees shall immediately report accidents or injury to their supervisor.
- (E) Employees shall be responsible for and shall not misuse county property, records, or other materials in their care, custody and control. County property, records, or other materials shall not be removed from the premises without written permission.
- (F) Employees shall avoid littering work areas.
- (G) Employees must be at their designated work area on time and ready to work. Employees shall remain at their work area, at work, until the scheduled quitting time unless permission to leave is granted by their supervisor.
- (H) An employee shall immediately report to his or her supervisor his or her inability to work and the reason therefore.
- (I) Employees shall immediately report the loss of their badge or identification card to their supervisor. Employees shall not allow other persons to use their badge or identification card at any time.
- (J) Employees shall not park in prohibited areas.
- (K) Employees shall notify their supervisor whenever there is a change in their personal data.
- (L) Employees shall not restrict or interrupt work or interfere with the work of others.

- (M) Employees shall report for and remain at work only in a fit physical condition.
- (N) Employees shall not neglect their duties and responsibilities or refuse to perform assigned work.
- (O) Employees shall not engage in immoral conduct, fight, engage in horseplay, gamble, or use abusive language while on duty or on county premises.
- (P) Employees shall not use county telephones for personal calls or conduct personal business during working hours on county premises.
- (Q) Employees shall not engage in unapproved soliciting, partisan political activity, use their position for personal gain, or use their position to coerce others.
- (R) Employees shall not post notices on the county premises without prior written approval from the appropriate authority.
- (S) Employees shall not possess unauthorized firearms, weapons, or explosive devices on county time, premises, or business.
- (T) Employees shall not falsify records, reports, or claims of illness or injury.
- (U) Employees shall not punch or sign another employee's time card or worksheet.
- (V) Employees shall not engage in activities during non-working hours that are harmful to the county's service or which inhibit their effectiveness on the job.
- (W) Employees shall not be a party to a fraudulent act.
- (X) Employees shall not be involved in a theft of goods, services, or accept payment for time while not at an assigned duty.
- (Y) Employees shall not possess, use, or be under the influence of illegal drugs, legal drugs being used unlawfully, controlled substances, or intoxicating substances on County time, premises or business.
- (Z) Employees shall not harass, discriminate, bully, or otherwise intimidate for any reason any employee or other person while on company time and/or property.

<u>DISCIPLINARY ACTION:</u> Employees who violate any of the above work rules shall be subject to disciplinary action up to an including discharge.

May, 1983 Revised, 1/98 (Changed item (Y) only) Revised, 4/2014 (added item (Z) only)

BAY COUNTY CLEAN INDOOR AIR POLICY

SMOKE FREE WORKPLACE

To protect and enhance indoor air quality and contribute to the health and well-being of all persons who work in and use Bay County buildings and vehicles, effective September 1, 1991, all Bay County buildings and vehicles shall be smokefree. This policy is established pursuant to Board Resolution #91-149 and the Michigan Clean Indoor Air Act 1988 PA 294, 296, 315.

The success of this policy will depend upon the thoughtfulness and cooperation of smokers. Infractions of this policy should be brought to the attention of the appropriate supervisor who shall then report to the Director of the Bay County Health Department.

Adopted: 6/11/91

Effective: 9/01/91

SEPTEMBER 20, 2016

RESOLUTION

BY:

PERSONNEL/HUMAN SERVICES COMMITTEE (9/20/16)

RESOLVED By the Bay County Board of Commissioners that the attached Bay County Drug Testing Protocols and Procedures, as revised, is hereby adopted.

MICHAEL E. LUTZ, CHAIR AND COMMITTEE

Personnel - Revised Bay County Drug Testing Protocols and Procedures 2016

MOVED BY COMM	Tillev	
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COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E
MICHAEL J. DURANCZYK	Х			KIM J. COONAN	х			MICHAEL E. LUTZ	х		
ERNIE KRYGIER	Х			THOMAS M. HEREK	Х						
VAUGHN J. BEGICK	Х			DONALD J. TILLEY	Х						

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	AMENDED	CORRE	CTED	REFERRED

From the personnel policy:

BAY COUNTY

DRUG-FREE WORK PLACE POLICY STATEMENT

Illegal drugs and alcohol in the work place present a danger to all concerned. Drugs impair safety and health, promote crime, lower productivity and work quality and undermine public confidence. Bay County will not tolerate the illegal use of drugs,. Under the federal Drug-Free Work Place Act of 1988, in order for Bay County and its offices, departments, agencies and commissions to be considered a "responsible source" for the receipt of federal grant funds, Bay County adopts the following policy, which may be located on the Bay County employee intranet:

Effective immediately, all Bay County premises, including work sites, any County property, including but not limited to parking lots, and all Bay County vehicles, are declared to be drug-free work places. This means:

- All employees are absolutely prohibited from unlawfully manufacturing, distributing, dispensing, possessing, or using controlled substances in the work place.
- Employees found to be in violation of this policy will be subject to appropriate personnel/disciplinary action, up to and including termination for the first offense, and/or other remedial measures as the individual circumstances warrant.
- Employees have the right to know the dangers of drug abuse in the work place, Bay County's policy regarding drug use, and what help is available to combat drug problems. Bay County will provide for drug awareness training, periodically, for all employees on the dangers of drug abuse in the work place.
- Any employee convicted of violating a criminal drug statute in the work place
 must inform Bay County of such conviction (including pleas of guilty and nolo
 contendere) within five days of the conviction occurring. Failure to so inform Bay
 County subjects the employee to disciplinary action, up to and including
 termination for the first offense. By law, Bay County must notify the granting
 agency within 10 days of receipt of such notice from an employee or otherwise.
- Bay Count offers employees with substance abuse issues counseling through an
 employee assistance program (EAP). Such a program is through a third party
 provider and the results of such counseling are confidential, except that when
 such counseling is required as a condition of employment the third party provider
 shall release information limited to attendance in and completion of mandated
 counseling.

Bay County reserves the right, in its sole discretion, to offer employees convicted
of violating a criminal drug statute in the work place participation in an approved
rehabilitation or drug abuse assistance program as an alternative to discipline. If
such a program is offered and accepted by the employee, then the employee
must satisfactorily participate in and complete the program as a condition of
continued employment. Pamphlets and information with information regarding the
EAP are posed on bulletin boards through the County work sites, in the
Personnel Department, and on the employee intranet.

Bay County supports the purpose and goals of the Drug-Free Work Place Act and by this policy, announces its intention to comply with the Act and make continuing "good faith" efforts to provide a drug-free work place. All employees are expected to cooperate and give this policy their full support.

ALL EMPLOYEES ARE ASKED TO ACKNOWLEDGE THAT THEY HAVE READ THE ABOVE POLICY AND AGREE TO ABIDE BY IT IN ALL RESPECTS. BY LAW, THIS ACKNOWLEDGMENT AND AGREEMENT ARE REQUIRED OF YOU AS A CONDITION OF CONTINUED EMPLOYMENT.

DATE:	SIGNATURE	
1/1/98		

BAY COUNTY

DRUG-FREE WORK PLACE RULES AND REGULATIONS

DRUG FREE WORK PLACE

It is the intention of Bay County ("Employer") to select the best method for controlling the use and possession of illegal drugs and alcohol in the work place thereby reducing the risks and attendant costs which result from the use and possession of illegal drugs and alcohol on the job. These Rules and Regulations set forth standards regarding the use of drugs or alcohol at work.

A. <u>Fitness for Duty.</u> All employees are expected to be in suitable mental and physical condition at work, able to perform their assigned duties satisfactorily and behave properly. The use of alcohol, illegal drugs, misuse of properly issued prescription medication, or other intoxicants or substances that interfere

with such performance may lead to disciplinary action up to and including discharge.

B. <u>Use, Sale, Transfer or Possession.</u> The use, sale, transfer, or possession of alcohol, illegal drugs, controlled substances without a physician's prescription, drug paraphernalia, or any combination thereof, on any county-owned or operated premises or work site or in a county-owned vehicle will be considered grounds for discipline, up to and including, discharge.

Entry upon county property, or being at work: (1) with drug paraphernalia or (2) under the influence of alcohol, illegal drugs or controlled substances without a physician's prescription, or any combination thereof will be considered grounds for discharge. "Under the influence" is defined as being unable to perform work in a safe and productive manner, being in a physical or mental condition which creates a risk to the safety and well-being of the individual, other employees or the public and county property; or having any detectable level, in any confirmed positive result, of alcohol, drugs, or controlled substances, or any combination thereof in the blood.

- C. Off Duty Conduct. These Rules and Regulations have no bearing on what an employee does on his/her own time unless it reflects on his/her job performance or establishes a nexus to the County or results in a criminal conviction, misdemeanor or felony.
- D. Testing, Prior to and During Employment. An employee's refusal to submit to a lawful security exam (e.g., interview, lawful electronic devices), to a search or inspection of his or her personal property, such as a purse or briefcase, located on county premises, work sites or facilities, including, but not limited to, the county building and parking lots, or refusal to submit to physical examination or sobriety examination where the Employer provides in writing its reasonable suspicion based on articulable objective evidence, such as slurred speech, smell of alcohol, impaired motor control, bloodshot shall be grounds for discipline up to and including discharge.

Any positive results from such test may result in disciplinary action up to and including discharge.

New applicants (non-county employees) for employment and County employees transferring into the below listed job classifications shall be required to give consent to a physical examination including but not limited to the collections of a blood, urine or breath sample to be submitted for alcohol, illegal drug and controlled substance abuse screening tests. Applicants agree that test results are to be released to those officials of the County who make employment decisions. Failure of the applicant to consent will result in elimination of the applicant's consideration for employment.

9-1-1 Dispatchers

Cook- Division on Aging

Employees at Center Ridge Arms

Animal Control Officer

Cook Jail

Correctional Facilities Officers (includes PBT, but excludes Records Spec.)

Deputies - Supervisory Unit

Deputies (Road and Detective)

Electricians - Maintenance

Emergency Management Coordinator

Emergency Preparedness Manager

Environmental Heal Sanitarian I and IMI

Equipment Operator (includes any person operating mobile powered

equipment)

Homemaking Service Worker

In home worker part time

Juvenile Home Director

Juvenile Home Supervisor

Lead Animal Control

Maintenance I, II, II, and IV

Mechanical Contractor/Maintenance

Nurse's Aide/Health Care (FT and PT)

Public Health Nurses

Recreation Coordinator

Recreation Manager

Summer Recreation employees assigned to Community Center

Youth Development Worker

Any other job directly related to the safety of the public or other employees, as determined by the Director of Personnel and Employee Relations.

E. <u>Information Disclosure</u>. At the time of application for work, applicants must notify the County of any criminal alcohol or drug conviction which occurred prior to employment by the County within the last ten years.

County employees shall be required to provide notice to their department head of any criminal drug statute conviction for a violation no later than five days after such conviction. The County shall investigate and take appropriate disciplinary action which may include termination where the incident/event/conduct leading to the conviction is related to the employee's ability to perform the job or creates a nexus to Bay County.

Failure to disclose convictions, pleas of guilty or nolo contendere may be grounds for discipline up to and including discharge.

- F. <u>Confidential Nature of Information.</u> The confidential nature of the medical records of individual employees with alcohol or drug dependency will be absolute.
- G. Over the Counter and Prescribed Drugs. Employees should not take over-the-counter or prescribed medication and as a result are unable to perform their jobs safely and efficiently
- H. <u>Cooperation</u>. All violations of these Rules and Regulations are viewed as serious matters which will be investigated. Any employee may submit a complaint to the Director of Personnel or designee regarding an alleged violation of these Rules and Regulations and all county employees, officials, agents, supervisors and department heads shall cooperate with any investigation, including submitting to a drug test where the Employer is able to articulate the basis for its reasonable suspicion. Violation of these Rules and Regulations or refusal to cooperate in an investigation by any person may result in discipline up to and including termination. Testing Facility Agents are considered agents of Bay County for purposes of directing employees on procedures related to testing. Failure to follow directions of testing facility agents shall be also considered as grounds for discipline up to and including termination.
- 1. When an employee displays objective evidence (such as, but no limited to slurred speech, impaired judgment, staggering, bloodshot eyes) of the influence of being at work under the influence of alcohol, illegal drugs or controlled substances without a physician's prescription, or any combination thereof, shall be instructed to report to a county-approved testing facility. The employee should be advised that he or she is not to drive to the facility, but rather to contact a family member or other person or cab to transport him or her both to the facility and to home after testing. If the employee indicates that he or she intends to drive, the employee must be notified that law enforcement personnel will be notified of same. If the employee then continues to indicate an intention to drive, 9-1-1 should be notified with a description of the vehicle and license plate number. Under no circumstances should a County employee drive the person while such employee is working.
- J. <u>Drug Testing Protocol.</u> A drug testing protocol developed by the County is attached hereto as Attachment A and made a part hereof.
- K. Possession of a Michigan Medical Marihuana Program certification (PA 1 2008) or certification from any other state does not exempt an employee from any of the provisions of this Policy.

I ACKNOWLEDGE THAT I HAVE READ THE ABOVE RULES AND REGULATIONS AND AGREE TO ABIDE BY THEMIN ALL RESPECTS. BY LAW, THIS

ACKNOWLEDGMENT AND AGREEMENT ARE REQUIRED OF ME AS A CONDITION OF MY CONTINUED EMPLOYMENT.

DATE:	SIGNATURE:	
1/1/98		

BAY COUNTY

DRUG-FREE WORK PLACE RULES AND REGULATIONS

ATTACHMENT A DRUG TESTING PROTOCOL

- 1. This protocol applies to the County's requests for submission of either a urine, hair, or a blood specimen.
- 2. The County shall be solely responsible for all costs incurred in conjunction with the securing of all of the required specimen(s) and the necessary laboratory analyses and report(s).
- The County shall have the responsibility for selecting a laboratory that will properly conduct the drug test and furnish reliable results. The laboratory selected must also provide the ancillary services needed, including specimen retention of "positive" samples for at least six (6) months or longer if required by law. The laboratory shall have the capacity and responsibility within seventy-two (72) hours after specimen collection of providing hard or electronic copy results of specimen analysis results. The County shall have the right to approve or reject the selection of laboratory to conduct the testing on urine or blood specimens collected.
- The County shall make the necessary advance arrangements for approved medical collection of the specimen by qualified medical. Sample collection and testing shall take place upon the employee/applicant's receipt of notice from the County of drug test request. The notice to the employee/applicant shall be oral with written confirmation to the Personnel Department.
- 5. The medical facility's personnel credentials and procedures shall be reviewed and approved by the County in order to satisfy the County's need for a proper "chain of custody" and to minimize the risk of an adulterated sample.

- The employee/applicant shall cooperate with the arrangements and procedure necessary to assure thorough "chain of custody" documentation in order to positively link the employee/applicant's sample to the ultimate test result. Documentation shall be required to include signatures, dates and times of <u>all</u> persons who handle the specimen from the time the specimen(s) are collected until results are reported and what actions were taken in each step of the specimen and testing process. Failure to comply within the time limits set forth without reasonable cause may be deemed to be a "positive" test result.
- 7. The employee/applicant shall sign whatever form(s) is/are necessary to authorize the clinic, medical facility and/or doctor's office, and/or the laboratory to disclose the test results immediately to the Personnel Department and to the employee/applicant. The employee/applicant's refusal to sign the form and/or the employee/applicant's withdrawal or rescission of previously executed authorization shall constitute a violation of the County's Rules and Regulations and Policy and may be considered as a basis for immediate termination of the employment relationship.
- 8. The employee/applicant shall fill out a form (attached) listing all prescription and over-the-counter medication that the employee/applicant is taking at the time of any such testing. The purpose of the list of medications shall be to identify possible causes of "false positives" due to the "cross-reactivity" with the medications that the employee/applicant is taking. A copy of the results of the drug test shall be furnished to the employee/applicant promptly.
- The County shall treat the drug tests results as confidential information. It shall file drug test results in the same manner in which it files other confidential medical data about employees and/or applicants.
- 11. The County shall take steps to ensure the confidentiality of drug test results and shall take steps to protect against the unauthorized disclosure of tests results. Within the County, access to the test results shall be restricted to individuals with a "need to know the results."
- 12. The County shall not divulge test results to third parties such as other employees or prospective employers without the written consent of the employee/applicant.
- An initial "positive" test result shall not be released to anyone except the person tested or those who need to know, or relied upon until a confirmatory test has verified its accuracy.
 - Confidential hard copy of results of testing shall be provided to the County and the employee within seventy-two (72) hours after specimen pick up. The hard copy shall be mailed in an envelope clearly marked CONFIDENTIAL and

- addressed to the Director of Personnel, who will distribute to other personnel, as appropriate, thereafter.
- 14. The County shall maintain a file of complete documentation for each drug test, including (1) an executed copy of this Agreement; (2) a copy of a signed drug test consent form, (3) a signed list of prescription and over-the-counter medication; (4) all chain of custody documents supplied to the employee/applicant; and (5) all hard copy test results supplied to the employee/applicant.
- 15. The drug tests shall be requested and administered as determined in the sole discretion of the County.

1	/1	/98	₹ .

Witness Title

DRUG TESTING CONSENT FORM

I,	_, consent and agree to immediately provide s) of my blood/urine/hair, for the benefit of ory or medical person if previously arranged y Director of Personnel and Employee
I understand and agree that this spec	imen will be tested for the presence of I further consent and agree to the immediate ts performed on the specimen to the Bay se Relations.
By my signature below, I acknowledg foregoing statements.	e that I have read and understand all the
	Date:
Bay County Witness	Date:
Day County Timiooc	

1	11	/9	۶

MEDICATION/DRUG LIST

The only over-the-counter medications, prescription drugs or non-prescription drugs that I have taken in the past thirty (3) days are as follows:

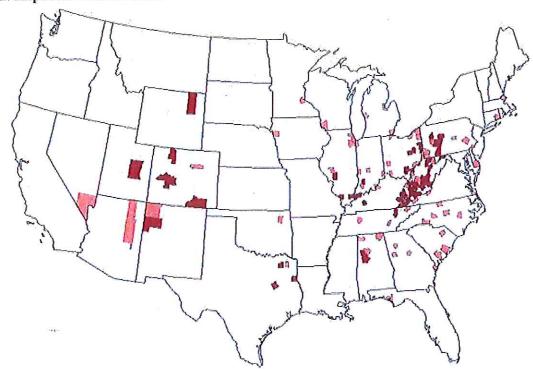
Medication/drug	Prescribing <u>Physician</u>	Amount/dosage	Applicable Time <u>Period</u>
By my signat foregoing stateme	cure below, I ackno ents, and I have ar	owledge that I have ressured all questions	ead and understand all the struthfully.
	- 1000	Date:	
Bay County Witne	ess	Date:	
Witness Title			
Undated: Sentem	her 21 2016	•	

Impacted Coal Counties

What is an Impacted Coal County?

Impacted Coal Counties are counties that have experienced coal-related job losses or coal power plant retirements or announced closures, as identified through the Partnerships for Opportunity and Workforce and Economic Revitalization (POWER) Initiative, a multi-federal agency effort with the goal of effectively aligning, leveraging and targeting a range of federal economic and workforce development programs and resources to assist communities negatively impacted by changes in the coal industry and power sector. Specifically, these are counties with more than 50 coal mining job losses (2011-2015) or counties with coal-powered plant retirements (2011-2015) or coal-powered plant retirement announcements (announced by June 2015, for retirements through the end of 2016), for plants with more than 200 megawatt capacity. For more information on the POWER Initiative and a list of Impacted Coal Counties, visit www.eda.gov/power





> 200 MW Retired and Announced Retirement Capacity

■ >50 coal mining job loss

Sources: MSHA/DOL (2q2015-1q2011); EIA (CY2016-2011)

Table 1: List of impacted coal counties

State, County, FIPS Codes (included to identify NMTC qualified census tracts)	COUNTY HAS POWER PLANT > 200MW THAT IS RETIRED OR ANNOUNCED FOR CLOSURE	COUNTY HAS OVER 50 COAL MINING JOB LOSSES
AL, Colbert=01033	YES	
AL, Fayette=01057		YES
AL, Jackson=01071	YES	
AL, Tuscaloosa=01125		YES
AL, Walker=01127	YES	YES

State, County, FIPS	COUNTY HAS POWER PLANT >	COUNTY HAS OVER 50
Codes (included to	200MW THAT IS RETIRED OR	COAL MINING JOB
identify NMTC qualified	ANNOUNCED FOR CLOSURE	LOSSES
census tracts)		
AZ, Navajo=04017	YES	
CO, Adams=08001	YES	
CO, Delta=08029		YES
CO, Gunnison=08051		YES
CO, Las Animas=08071		YES
CO, Routt=08107		YES
CT, New London=09011	YES	
DE, Sussex=10005	YES	
FL, Bay=12005	YES	
GA, Chatham=13051	YES	
GA, Cobb=13067	YES	
GA, Coweta=13077	YES	
GA, Putnam=13237	YES	
IA, Woodbury=19193	YES	
IL, Cook=17031	YES	
IL, Gallatin=17059		YES
IL, Jackson=17077		YES
IL, Macoupin=17117		YES
IL, Morgan=17137	YES	
IL, Saline=17165		YES
IL, Will=17197	YES	
IN, Daviess=18027		YES
IN, Dearborn=18029	YES	
IN, Floyd=18043	YES	
IN, Lake=18089	YES	
IN, Morgan=18109	YES	
		YES
IN, Pike=18125	YES	113
IN, Vigo=18167 /	1E3	YES
KY, Bell=21013		YES
KY, Breathitt=21025		YES
KY, Clay=21051		
KY, Harlan=21095		YES
KY, Henderson=21101		YES
KY, Jefferson=21111	YES	VEC
KY, Knott=21119		YES
KY, Lawrence=21127	YES	VEC
KY, Leslie=21131		YES
KY, Letcher=21133		YES
KY, Magoffin=21153		YES
KY, Martin=21159		YES
KY, Muhlenberg=21177		YES
KY, Perry=21193		YES

State, County, FIPS	COUNTY HAS POWER PLANT > 200MW THAT IS RETIRED OR	COUNTY HAS OVER 50 COAL MINING JOB
Codes (included to identify NMTC qualified	ANNOUNCED FOR CLOSURE	LOSSES
census tracts)	ANNOGNEED TON CLOSURE	
KY, Pike=21195		YES
KY, Union=21225		YES
MA, Essex=25009	YES	
MD, Allegany=24001		YES
MI, Bay=26017	YES	
MI, Monroe=26115	YES	
MI, Muskegon=26121	YES	
MN, Dakota=27037	YES	
NC, Chatham=37037	YES	
NC, Cleveland=37045	YES	
NC, Gaston=37071	YES	
NC, New	YES	
Hanover=37129		
NC, Rockingham=37157	YES	
NC, Rowan=37159	YES	
NC, Wayne=37191	YES	
NM, McKinley=35031		YES
NM, San Juan=35045	YES	YES
NV, Clark=32003	YES	
OH, Ashtabula=39007	YES	
OH, Clermont=39025	YES	
OH, Columbiana=39029		YES
OH, Coshocton=39031		YES
OH, Cuyahoga=39035	YES	
OH, Jackson=39079		YES
OH, Jefferson=39081		YES
OH, Lake=39085	YES	
OH, Lucas=39095	YES	
OH, Meigs=39105		YES
OH,	YES	
Montgomery=39113		
OH, Trumbull=39155	YES	
OH, Tuscarawas=39157		YES
OH, Vinton=39163		YES
OH, Washington=39167	YES	
OK, Rogers=40131	YES	
PA, Armstrong=42005	YES	YES
PA, Berks=42011	YES	
PA, Cambria=42021		YES
PA, Clarion=42031		YES
PA, Clearfield=42033		YES
PA, Delaware=42045	YES	
PA, Greene=42059	YES	YES

State, County, FIPS	COUNTY HAS POWER PLANT >	COUNTY HAS OVER 50
Codes (included to	200MW THAT IS RETIRED OR	COAL MINING JOB
identify NMTC qualified	ANNOUNCED FOR CLOSURE	LOSSES
census tracts)		YES
PA, Indiana=42063		162
PA, Snyder=42109	YES	VEC :
PA, Somerset=42111		YES
PA, Washington=42125	YES	
SC, Berkeley=45015	YES	
SC, Colleton=45029	YES	
SC, Darlington=45031	YES ·	Vec
TN, Anderson=47001		YES
TN, Campbell=47013		YES
TN, Hawkins=47073	YES	
TN, Humphreys=47085	YES	
TN, Rhea=47143	YES	
TX, Freestone=48161		YES
TX, Hopkins=48223		YES
TX, Panola=48365		YES
TX, Titus=48449	YES	YES
UT, Carbon=49007		YES
UT, Emery=49015		YES
VA, Alexandria=51510	YES	
VA, Buchanan=51027		YES
VA, Chesapeake=51550	YES	
VA, Giles=51071	YES	
VA, Lee=51105		YES
VA, Russell=51167	YES	YES
VA, Wise=51195		YES
WI, Grant=55043	YES	
WV, Barbour=54001		YES
WV, Boone=54005		YES
WV, Clay=54015		YES
WV, Fayette=54019		YES
WV, Greenbrier=54025		YES
WV, Harrison=54033		YES
WV, Kanawha=54039	YES	
WV, Lincoln=54043		YES
		YES
WV, Logan=54045		YES
WV, Marion=54049	YES	
WV, Marshall=54051	YES	
WV, Mason=54053	11.3	YES
WV, McDowell=54047		YES
WV, Mingo=54059		YES
WV, Monongalia=54061		YES
WV, Nicholas=54067		

State, County, FIPS Codes (included to identify NMTC qualified census tracts)	COUNTY HAS POWER PLANT > 200MW THAT IS RETIRED OR ANNOUNCED FOR CLOSURE	COUNTY HAS OVER 50 COAL MINING JOB LOSSES
WV, Pleasants=54073	YES	
WV, Preston=54077	YES	
WV, Raleigh=54081		YES
WV, Upshur=54097		YES
WV, Wayne=54099		YES
WV, Webster=54101		YES
WY, Campbell=56005		YES

Sources: MSHA/DOL (2q2015-1q2011); EIA (CY2016-2011)

Methodology for identifying coal-impacted communities and NMTC Low-Income Communities (LICs)

Methodology

The Mine Safety and Health Administration (MSHA.GOV) provided data on mining total employment for 2Q2015 and 1Q2011 (second quarter of 2015 and first quarter of 2011). The MSHA subtracted total employment in 2015 from 2011 to determine the total number of job losses. Counties with more than 50 job losses were selected. The Department of Energy, Energy Information Administration (EIA) provided data on the coal plant retirements and announcements from start of CY 2011 through 2016. Coal power plants with more than 200MW capacity for both retired plants and plants announced for retirement were selected.

A total of 74 counties had job losses greater than 50 from 2011 through 2015. A total of 75 counties had power plant closures or announcements for plants with greater than 200 megawatts of nameplate power. A total of 2,529 NMTC-eligible Low-Income Communities (LICs) are located in these coal-impacted counties.

MEETING DATE: <u>SEPTEMBER 20, 2016</u>
MOTION SPONSORED BY: COMM. TILLEY
MOTION SUPPORTED BY:COMM. HEREK
MOTION NO.: 91

TO GO INTO CLOSED SESSION PURSUANT TO MCL 15.268 (e): TO CONSULT WITH ITS ATTORNEY REGARDING TRIAL OR SETTLEMENT STRATEGY IN CONNECTION WITH SPECIFIC PENDING LITIGATION, BUT ONLY WHEN AN OPEN MEETING WOULD HAVE A DETRIMENTAL FINANCIAL EFFECT ON THE LITIGATING OR SETTLEMENT POSITION OF THE PUBLIC BODY. TO DISCUSS THE ISSUES OF CYNTHIA A. LUCZAK, BAY COUNTY CLERK VS. BAY COUNTY BOARD OF COMMISSIONERS, ET AL 2015-3583-AW.

COMMISSIONER	Υ	N	E	COMMISSIONER	Υ	N	E	COMMISSIONER	Y	N	TE
Michael Duranczyk	x			Kim Coonan	х			Michael Lutz	X		
Ernie Krygier	х			Thomas Herek	х					<u> </u>	
Vaughn J. Begick	х			Donald J. Tilley	х				-		

VOTE TOTALS:	
ROLL CALL: XX	YEAS 7 NAYS 0 EXCUSED 0
VOICE:	YEAS NAYS EXCUSED
DISPOSITION:	ADOPTED XX DEFEATED WITHDRAWN
	AMENDED CORRECTED REFERRED

MEETING DATE: SEPTEMBER 20, 2016
MOTION SPONSORED BY: COMM. TILLEY
MOTION SUPPORTED BY:COMM. DURANCZYK
MOTION NO.: 92

TO GO BACK TO REGULAR SESSION FOLLOWING CLOSED SESSION DISCUSSIONS OF CYNTHIA A. LUCZAK, BAY COUNTY CLERK VS. BAY COUNTY BOARD OF COMMISSIONERS, ET AL 2015-3583-AW.

COMMISSIONER	Y	N	E	COMMISSIONER	Υ	N	E	COMMISSIONER	Y	N	E
Michael Duranczyk	x			Kim Coonan	х			Michael Lutz	x		
Ernie Krygier	x			Thomas Herek	х						
Vaughn J. Begick	х			Donald J. Tilley	х					\vdash	

VOTE TOTALS:	
ROLL CALL:	YEAS NAYS EXCUSED
VOICE: XX	YEAS 7 NAYS 0 EXCUSED 0
DISPOSITION:	ADOPTED XX DEFEATED WITHDRAWN
	AMENDED CORRECTED REFERRED

MEETING DATE: <u>SEPTEMBER 20, 2016</u>
MOTION SPONSORED BY:COMM. TILLEY
MOTION SUPPORTED BY:COMM. LUTZ_
MOTION NO.: 93

MOTION TO FOLLOW THE RECOMMENDATION OF COUNSEL ALEX BOMMARITO WITH REGARD TO THE SETTLEMENT OF: CYNTHIA A. LUCZAK, BAY COUNTY CLERK VS. BAY COUNTY BOARD OF COMMISSIONERS, ET AL 2015-3583-AW, FOLLOWING CLOSED SESSION DISCUSSIONS.

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COMMISSIONER	Y	Y N E COMMISSIONER	COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E	
Michael Duranczyk	x			Kim Coonan	х			Michael Lutz	х		
Ernie Krygler	х			Thomas Herek	х						
Vaughn J. Begick	х			Donald J. Tilley	х						

VOTE TOTALS:	
ROLL CALL:	YEAS NAYS EXCUSED
VOICE: XX	YEAS 7 NAYS 0 EXCUSED 0
DISPOSITION:	ADOPTED XX DEFEATED WITHDRAWN
	AMENDED CORRECTED REFERRED

MEETING DATE: SEPTEMBER 20, 2016

MOTION SPONSORED BY: COMM. DURANCZYK

MOTION SUPPORTED BY: COMM. BEGICK

MOTION NO.: 94

MOTION TO ADJOURN THE SPECIAL BOARD SESSION OF SEPTEMBER 20, 2016. THE MEETING CONCLUDED AT 4:55 PM.

COMMISSIONER	Y	N	E	COMMISSIONER	Y	N	E	COMMISSIONER	TY	N	E
Michael Duranczyk	х			Kim Coonan	x			Michael Lutz	x	 	┌
Ernie Krygier	х			Thomas Herek	х				+-	\vdash	
Vaughn J. Begick	x			Donald J. Tilley	х		 		-	┢	

VOIE TOTALS:		*
ROLL CALL:	YEAS NAYS	EXCUSED
VOICE: XX	VELE	EXCUSED 0
DISPOSITION:	ADOPTED XX DEFEATED	WITHDRAWN
	AMENDED CORRECTED	REFERRED