### AGREEMENT BETWEEN

#### THE BOARD OF COMMISSIONERS

OF

**GRAND TRAVERSE COUNTY** 

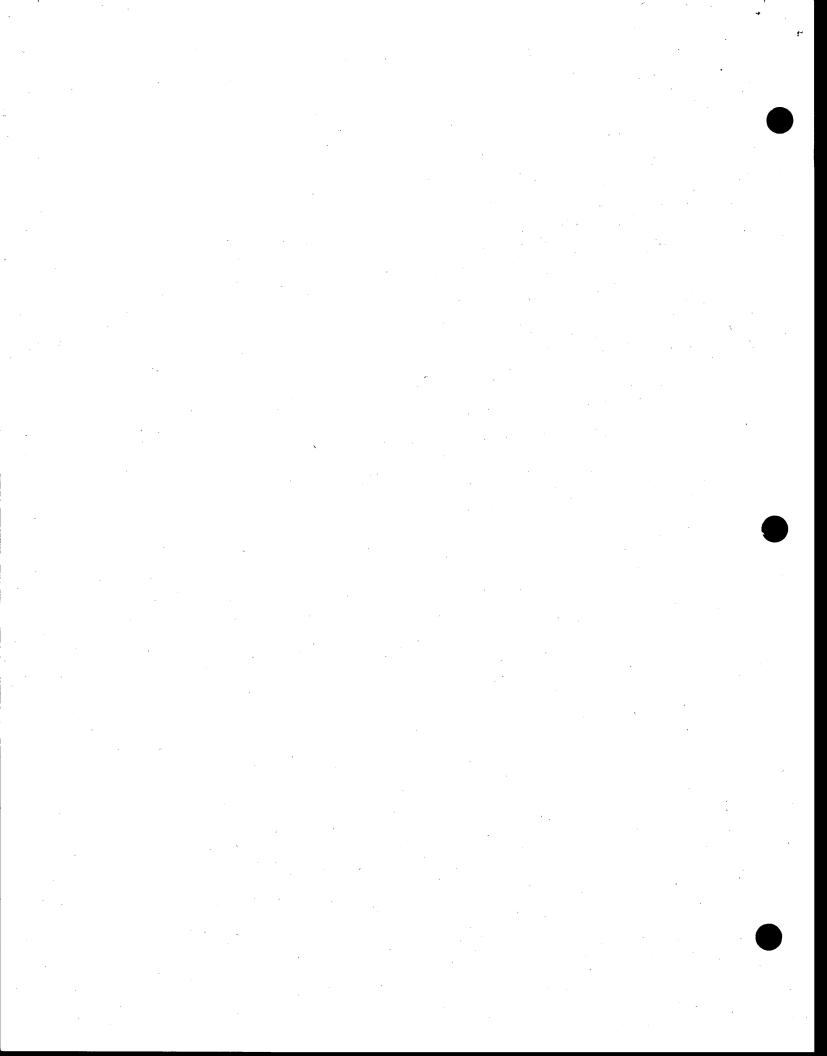
AND

THE AMERICAN FEDERATION OF STATE, COUNTY,

AND MUNICIPAL EMPLOYEES

SUPERVISORY BARGAINING UNIT

For January 1, 2008, through December 31, 2010



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#### **AGREEMENT**

This Agreement entered into between the Grand Traverse County Board of Commissioners, a municipal body corporate of the State of Michigan, (hereinafter referred to as the "EMPLOYER") and the Grand Traverse County Supervisory Employee's Chapter of Local #1079, affiliated with Michigan Council #25, AFSCME, AFLCIO (hereinafter referred to as the "UNION") expresses all mutually agreed upon covenants between the parties heretofore.

#### **PREAMBLE**

This Agreement entered into by the Employer and the Union has as its purpose the promotion of harmonious relations between the Employer and the Union, the establishment of rates of pay, hours of work and other specified conditions of that employment.

The parties ascribe to the principle of equal opportunities and shall share equally the responsibilities for applying the provisions of this Agreement without discrimination as to age, sex, marital status, race, creed, national origin, political or Union affiliation.

The Employer and the Union encourage to the fullest degree, friendly and cooperative relations between the respective representatives at all levels and among all employees.

It is the general purpose of this agreement to promote the mutual interest of the Employer and its employees and to provide for the operation of the services provided by the Employer under methods which will further, to the fullest extent possible, the safety of the employees, economy and efficiency of operation, elimination of waste, realization of maximum quantity and quality of output, cleanliness, protection of property and avoidance of interruptions to production. The parties to this Agreement will cooperate fully to secure the advancement and achievements of these purposes.

### ARTICLE I RECOGNITION

Section 1.1 Collective Bargaining Unit
The Employer hereby agrees to recognize Grand
Traverse County Employees Chapter of Local 1079, affiliated with Michigan Council #25,
AFSCME, AFL-CIO as the exclusive bargaining representative, as defined in Act No. 379, State
of Michigan, Public Acts of 1965, as amended, for all employees employed by the Employer in
the following described unit for the purposes of collective bargaining with respect to rates of
pay, wages, hours of employment and other conditions of employment:

All full time supervisory employees of Grand Traverse County excluding elected officials, department heads, court employees, Secretary to the Prosecuting Attorney, Deputy Director of Human Resources, Deputy Director of Finance, Medical Care Facility Employees, and temporary employees as defined in the contract and other confidential employees as determined by the Michigan Employment Relations Commission.

<u>Section 1.2 Definitions</u> The terms "employee" and "employees" when used in the Agreement shall refer to and include only those regular full-time employees who are employed by the

Employer in the collective bargaining unit set forth in Section 1.1. For purposes of this Agreement:

a) Regular Full-Time Employee a regular full-time employee is an employee who is working the official workweek on a regular schedule at a job classified by the Employer as permanent.

Section 1.3 Temporary Employees

- a) The Employer may hire temporary employees and these employees will not be covered by the terms of the contract, however, they shall not be used in such manner as to replace, displace or reduce the non-overtime hours of bargaining unit employees, nor in such manner as to have temporary employees performing work regularly and normally performed by bargaining unit employees, on a continuing basis.
- b) <u>Temporary Employee</u> a temporary employee is an employee hired for a specific job of not more than one hundred and eighty (180) calendar days in duration.
- c) If a temporary employee is retained beyond the one hundred and eighty (180) calendar day period they shall have attained seniority, unless the one hundred and eighty (180) calendar days is extended by mutual agreement of the Employer and the Union.

### ARTICLE II MANAGEMENT RIGHTS

Section 2.1 Management Rights The Employer retains the sole right to manage its affairs, including but not limited to, the right to plan, direct, and control its operation; to determine the location of its facilities; to decide the working hours; to decide the types of services it shall provide, including the scheduling and means of providing such services, to study and/or introduce new or improved methods or facilities; to maintain order and efficiency in its departments and operations; to promulgate work rules unilaterally or in conjunction with consent of the Union; to hire, lay off, assign, transfer and promote employees; and to determine the starting and quitting time, work schedules and the number of hours to be worked; the number and complexion of the work force, and to determine the qualifications of its employees and standards of workmanship, and all other rights and prerogatives including those exercised unilaterally in the past, subject only to clear and express restrictions governing the exercise of these rights as are expressly provided for in this Agreement.

<u>Section 2.2 Right to Discipline and Discharge for Just Cause</u> The Employer retains the sole right to discipline and discharge employees for just cause, provided that in the exercise of this right it will not act in violation of the terms of this Agreement.

<u>Section 2.3 Subcontracting</u> The Employer shall have the right to apportion work by subcontract in order that work may be carried out in the most efficient manner for the benefit of the public when its own working force is not adequate in numbers or in skill to perform the work promptly and satisfactorily and agrees to notify the Union, in writing, of the intent to subcontract.

#### Section 2.4 Reasonable Rules, Policies, Procedures

- The right of the Employer to establish reasonable rules, policies and procedures is recognized.
- b) When existing rules are changed or new rules are established, the Employer shall post said rules for a period of five (5) working days before becoming effective.
- c) Employees shall comply with all existing reasonable rules and newly established reasonable rules that are not in conflict with the terms of the contract, provided the rules are uniformly applied and enforced. Any complaint as to the reasonableness or application of any existing or new rules shall be instituted at step 2 of the grievance procedure.

### ARTICLE III UNION SECURITY

#### Section 3.1 Agency Shop

- a) Employees covered by this Agreement at the time it becomes effective and who are members of the Union at that time shall be required, as a condition of continued employment, to continue membership in the Union or pay a representation fee to the Union equal to dues and initiation fees uniformly charged for membership for the duration of this Agreement.
- b) Employees covered by this Agreement who are not members of the Union at the time it becomes effective shall be required as a condition of continued employment to become members of the Union or pay a representation fee equal to dues and initiation fees required for membership commencing thirty (30) days after the effective date of this Agreement, and such condition shall be required for the duration of this Agreement.
- c) Employees hired, rehired, reinstated or transferred into the bargaining unit after the effective date of this Agreement and covered by this Agreement shall be required as a condition of continued employment to become members of the Union or pay a representation fee to the Union equal to dues and initiation fees required for membership for the duration of this Agreement, commencing the thirtieth (30th) day following the beginning of their employment in the unit.

<u>Section 3.2 Union Membership</u> Membership in the Union is not compulsory and is a matter separate, distinct and apart from an employee's obligation to share equally the costs of administering and negotiating this Agreement.

#### Section 3.3 Checkoff

a) The Employer agrees to deduct from the wages of any employee, who is a member of the Union, all union membership dues and initiation fees uniformly required, if any, as provided in a written authorization in accordance with the standard form used by the Employer herein, provided that the said form shall be executed by the employee. The written authorization for union dues deduction shall remain in full force and effect during the period of this contract and may be revoked only by written notice given during the

- period thirty (30) days immediately prior to expiration of this contract. The termination must be given both to the Employer and the Union.
- b) Dues and initiation fees will be authorized, levied and certified in accordance with the Constitution and by-laws of the local Union. Each employee and the Union hereby authorize the Employer to rely upon and to honor certifications by the Secretary-Treasurer of the local Union, regarding the amounts to be deducted and the legality of the adopting action specifying such amounts of union dues and/or initiation fees.
- c) The Employer agrees to provide this service without charge to the Union.

#### Section 3.4 Representation Fee Checkoff

- The Employer agrees to deduct from the wages of any employee who is not a member of the Union the union representation fee, as provided in a written authorization in accordance with the standard form used by the Employer provided that the said form shall be executed by the employee. The written authorization for representation fee deduction shall remain in full force and effect during the period of this contract and may be revoked by written notice given during the period thirty (30) days immediately prior to the expiration of this contract. The termination notice must be given both to the Employer and to the Union.
- b) The amount of such representation fee will be determined as set forth in Section 3.2.
- c) The Employer agrees to provide this service without charge to the Union.

#### Section 3.5 Remittance of Dues and Fees

- a) Check-off deductions under all properly executed authorization for check-off shall become effective at the time the application is signed by the employee and shall be deducted from the first pay period of the month and each month thereafter.
- b) Deductions for any calendar month shall be remitted to such address designated to the designated financial officer of Michigan Council #25 AFSCME, AFL-CIO, with an alphabetical list of names and addresses of all employees from whom deductions have been made no later than the fifth (5th) day of the month following the month in which they were deducted.
- c) The Employer shall additionally indicate the amount deducted and notify the financial officer of the Council of the names and addresses of employees who, through a change in their employment status, are no longer subject to deductions and further advise said financial officer by submission of an alphabetical list of all new hires since the date of submission of the previous month's remittance of dues.

<u>Section 3.6 Union Notification to Employer of Dues</u> The Union shall notify the Employer in writing of the proper amount of dues, initiation and service fees and any subsequent changes in such amounts.

<u>Section 3.7 Disputed Authorization Forms</u> If a dispute arises as to whether or not an employee has properly executed or properly revoked a written check-off authorization form; no further deductions shall be made until the matter is resolved.

### ARTICLE IV

<u>Section 4.1 Representation</u> The Employer agrees to recognize one (1) Chapter Chairperson and one (1) Steward, selected by the Union. The Steward shall be limited to the administration of this Agreement including the investigation and presentation of grievance procedure.

<u>Section 4.2 Seniority for Chapter Chairperson and Steward</u> For purposes of layoff and recall, the Chapter Chairperson and Steward of the Union, in that order, shall be senior on the seniority list, provided however, that such Officers have the minimum qualifications and ability to perform the required work.

<u>Section 4.3 Union Notification of Authorized Representatives</u> The Union will furnish the Employer with the names of its authorized representatives and members of its committee who are employed within the unit and such changes as may occur from time to time in such personnel so that the Employer may at all times be advised as to the authority of the individual representatives of the Union, and the Employer shall not be required to recognize or deal with any other than those so designated.

<u>Section 4.4 Pay During Negotiations</u> The Union in contract negotiations may be represented by employees selected from within the bargaining unit. The Employer agrees to compensate a maximum of three (3) employees at their regular rate of pay for time lost while meeting with Employer representatives.

### ARTICLE V CONFERENCES

<u>Section 5.1 Special Conferences</u> Special conferences for important matters of mutual concern not being processed as a grievance under this Agreement will be arranged between the Employer, Steward and/or the Chapter Chairperson, and any outside parties requested to attend. Arrangements for such conferences shall be made in advance and shall be limited to the agenda presented when such arrangements are made. It is expressly understood that these special conferences shall not be for the purpose of conducting collective negotiations, nor to, in any way, modify, add to, or detract from the provisions of this Agreement unless by mutual agreement.

#### ARTICLE VI GRIEVANCES

<u>Section 6.1 Grievance Process</u> A grievance under this Agreement is a written dispute, claim or complaint arising under and during the term of this Agreement and filed by either an

authorized representative of, or an employee in, the bargaining unit. Grievances are limited to matters of interpretation or application of express provisions of this Agreement. The parties recognizing that an orderly grievance procedure is necessary, agree that each step must be adhered to as set forth herein or the grievance is forfeited.

All grievances must be filed within five (5) working days after occurrence of the circumstances giving rise to the grievance or five (5) days from when the grievant should reasonably have known of the occurrence, otherwise the right to file a grievance is forfeited and no grievance shall be deemed to exist.

Step I:

Any complaint shall first be taken up by the employee involved with or without the Chapter Chairperson or Steward, with the Department Head or his/her designated representative. If no satisfactory answer or disposition is received within five (5) working days, the complaint shall be processed to the second step.

Step II:

The employee and/or his/her Chapter Chairperson or Steward shall within five (5) working days after the discussion with the Department Head or his/her designated representative, reduce the matter to written form stating all facts in detail and submit same to the Department head or his/her designated representative. The Department Head or his/her designated representative shall within five (5) working days of receipt of the grievance record his/her disposition on all copies of the grievance form and return two (2) copies to the Chapter Chairperson . If the matter is not satisfactorily settled or adjusted in this stage, the Chapter Chairperson shall then process the grievance to the next step.

Step III:

Failing to resolve the issue in the second step, the Union shall within five (5) working days of the Department Head or his/her representative's disposition contact the Human Resources Director or his/her designated representative to arrange a meeting between the Union and the Employer to discuss said grievance. This meeting shall be scheduled at a mutually agreeable time, which time shall not exceed, however, ten (10) working days from the time the Union contacts the Employer unless a longer time is mutually agreed upon. If the parties in this step are unable to resolve the grievance, the matter may be submitted to arbitration as hereinafter provided for in this Agreement.

<u>Section 6.2 Final and Binding</u> Any and all grievances resolved at any step of the grievance procedure as contained in this Agreement shall be final and binding on the Employer, the Union, and any and all unit employees involved in the particular grievance.

<u>Section 6.3 Time Limits</u> Grievances shall be processed from one step to the next within the time limit prescribed in each of the steps unless a time limit is mutually extended. Any grievance upon which a disposition is not made by the Employer within the time limits prescribed, or any extension which may be agreed to, may be referred to the next step in the grievance procedure, the time limit to run from the date when time of disposition expired. Any grievance not carried to the next step by the Union or responded to by the Employer within the prescribed time limits or such extension which may be agreed to, shall be automatically settled in favor of the non-defaulting party.

<u>Section 6.4 Back Wages</u> The Employer shall not be required to pay back wages for periods prior to the time the incident occurred provided that in the case of a pay shortage, of which the employee had not been aware before receiving their pay, any adjustments made shall be retroactive to the beginning of that pay period providing the employee files their grievance within five (5) working days after receipt of such pay.

<u>Section 6.5 Notification of Disciplinary Suspension or Discharge</u> When an employee is given a disciplinary suspension or discharge the Union and the employee will be promptly notified in writing of the action taken. Grievances regarding discharge shall commence at step two (2) of the grievance procedure, provided the grievance is submitted within five (5) working days from the date discipline was imposed on the grieving employee.

<u>Section 6.6 Claim for Back Wages</u> All claims for back wages shall be limited to the amount of wages that the employee would otherwise have earned less any unemployment compensation or compensation for personal services that they may have received from any source during the period in question except outside income which was normally earned.

Section 6.7 Reasonable Time to Participate in Grievance Meetings The Employer will grant a necessary and reasonable amount of time during straight time working hours to the Steward who must necessarily be present for direct participation in grievance adjustments with management. Such Chapter Chairperson or Steward shall first receive permission from their department head or designated representative to leave their work station and shall report back promptly when their part in the grievance adjustment has been completed. Any employee who takes an unreasonable or unnecessary amount of time in grievance procedure adjustments shall be subject, after a written warning, to disciplinary action.

<u>Section 6.8 Definition of Time Procedures</u> Saturdays, Sundays and holidays shall not be counted under the time procedures established in the grievance procedure.

<u>Section 6.9 Strikes</u> Any employee who violates a State Statute regarding strikes and walkouts, shall be subject to disciplinary action.

Section 6.10 Election of Remedies When remedies are available for any complaint and/or grievance of an employee through any administrative or statutory remedy or procedure, such as, but not limited to, a veteran's preference hearing, civil rights hearing, or Department of Labor hearing, in addition to the Grievance Procedure provided under this contract, and the employee elects to utilize the statutory or administrative remedy, the Union and the affected employee shall not process the complaint through any Grievance Procedure provided for in this contract. If an employee elects to use the Grievance Procedure provided for in this contract and, subsequently, elects to utilize the statutory or administrative remedies, then the grievance shall be held in abeyance pending disposition of said administrative or statutory remedy unless mutually agreed otherwise by the parties.

### ARTICLE VII ARBITRATION

Section 7.1 Time Period for Filing for Arbitration Either party may request arbitration of an unsettled grievance. The party desiring arbitration must notify the other party in writing of such desire within thirty (30) working days of the day the written disposition was given under the last step of the grievance procedure provided for in this Agreement. In the event that either party should fail to serve such written notice, the matter shall be considered as settled on the basis of the written disposition made in the last step of the grievance procedures.

After receipt of the desire to arbitrate, an Arbitrator will be selected from a panel of Arbitrators to be agreed upon in a Letter of Agreement, dated simultaneously with this Agreement and attached hereto as Appendix A. The initial rotation order of the panel will be determined by lot. Thereafter, Arbitrators will be selected according to that rotation order. The written grievance shall then be arbitrated by the Arbitrator in accordance with the Voluntary Labor Arbitration Rules of the American Arbitration Association. Either party may remove an Arbitrator's name from the list with a written notice to the other party at least ten (10) calendar days prior to the date of removal; however, only one (1) Arbitrator may be removed by each party during any calendar year. Cases which have been assigned to an Arbitrator who is subsequently removed from the list shall be heard as previously assigned. If an Arbitrator is no longer available or is removed from the list of Arbitrators, the parties will select a new Arbitrator by mutual agreement to be added to the list.

<u>Section 7.2 Items Subject to Arbitration</u> The arbitral forum here established is intended to resolve disputes between the parties only over the interpretation or application of the matters which are specifically covered in this Agreement and which are not excluded from arbitration.

<u>Section 7.3 Arbitrator's Power</u> The arbitrator shall have no power to add to or subtract from or modify any of the terms of this Agreement or any supplementary Agreement nor to rule on any matter except while this Agreement is in full force and effect between the parties.

The arbitrator shall have no power to establish wage scales, rates on new or changed jobs, or to change any wage rate unless it is provided for in this Agreement.

The arbitrator shall have no power to provide Agreements for the parties in those cases where in this Agreement they have agreed that further negotiations should occur to cover the matters in dispute.

In the event a case is appealed to an arbitrator and he/she finds that he/she has no power to rule on such case, the matter shall be referred back to the parties without decision or recommendation on the merits of the case.

<u>Section 7.4 Arbitrator's Latitude</u> The award of the arbitrator shall be based exclusively on evidence presented at the arbitration hearing and the award under no circumstances shall be based in whole or in part, or contain a reference to statutes, decisions, regulations or other extra contract matters not specifically incorporated in this Agreement.

<u>Section 7.5 Arbitrator's Fees and Expenses</u> The full fees and expenses of the arbitrator shall be paid by the losing party, however if either party cancels the arbitration, that party shall

be responsible for the full amount of any required fees. Each party shall make arrangements for and pay expenses of witnesses which are called by them. Employees serving as witnesses for the Union shall be allowed time off without pay, however the Union shall limit employees offering duplicate testimony to one individual.

<u>Section 7.6 Arbitrator Time Limit</u> It shall be the obligation of the arbitrator to the Employer and to the Union to make his/her best effort to rule on cases heard by him/her within twenty-one (21) days after the hearing.

Priority shall be given to deciding discharge cases and the arbitrator shall make his/her best efforts to decide these cases within fourteen (14) days of the hearing.

<u>Section 7.7 Arbitrator's Decision</u> An arbitrator's decision shall be final and binding on the Union, on all bargaining unit employees and on the Employer, and there shall be no appeal except in the very limited circumstances provided by law.

# ARTICLE VIII DISCIPLINE AND DISCHARGE

<u>Section 8.1 Just Cause</u> The Employer shall not discipline any employee except for just cause. The discipline must be by proper written notice to the employee citing specific charges against such employee. In the case of suspension or discharge, the Chairperson or Steward will be notified promptly upon such discipline being given.

<u>Section 8.2 Right to Review of Suspension/Discharge before Leaving Property</u> The suspended or discharged employee will be permitted to review his/her suspension or discharge with his/her Chapter Chairperson or Steward on or outside the Employer's premises upon such suspension or discharge. Upon request, the Employer or his/her designated representative may discuss the suspension or discharge with the employee and the Chapter Chairperson and/or the Steward.

<u>Section 8.3 One Year Offense-Free Record</u> For employees who maintain an offense-free record for a period of one (1) year for minor offenses and two (2) years for major offenses, such prior offenses shall not be used for purposes of subsequent disciplinary action; however, the employer reserves the right to utilize the information for other legitimate reasons and in cases of a chronic history or major infraction.

<u>Section 8.4 Discipline Precedent</u> Any disciplinary action taken against an employee for violation of any rule, regulation or policy of the Department which is accepted by the employee shall not set a precedent for future settlements.

### ARTICLE IX LAYOFF AND RECALL

Section 9.1 Layoff

- a) The word "layoff" means a reduction in the working force due to the decrease of work or limitation in funds. Layoff of employees shall be by departmental seniority, and the following order shall be followed, provided that the employees who remain are qualified and capable of performing the work available:
  - 1) Temporary employees.
  - 2) Irregular Part-time employees.
  - 3) Probationary employees.
  - 4) Other bargaining unit employees within the department.
- b) The employee with the least seniority in the department shall be laid off first.
- Upon being laid off from their department, an employee who so requests shall, in lieu of layoff, be permitted to take a position in an equal or lower <u>paygrade</u> in another department; provided, however, that they have more seniority than the employee they are to replace, they meet the minimum qualifications of the classification assignment, and that they are able to perform the required duties of the position. Employees shall have four (4) days to notify the Employer, in writing, that they desire to bump to another classification. The Employer shall give the employee every reasonable assistance to enable them to perform the new job. Employees who change classification in lieu of layoff shall be paid the salary of the new classification and step in accordance with their years of service.
- d) Employees to be laid off for an indefinite period of time will have at least ten (10) working days notice of layoff. The Chapter Chairperson shall be provided with a list from the Employer of the employees being laid off on the same date the notices are issued to the employees.

<u>Section 9.2 Temporary Reduction in Workforce</u> In the event of a temporary reduction of the work force which shall not exceed four (4) weeks, at any one time, it may be mutually agreed that the work week may be reduced to not less that thirty-two (32) hours per week before any employees are laid off.

<u>Section 9.3 Requirements for taking a Recall</u> A laid off seniority employee, if recalled to a job within one pay grade to the job from which the employee was laid off, shall be required to take the recall, provided said employee has the qualifications and ability to perform the job. Failure to take such offered work shall result in a loss of seniority and discharge.

Section 9.4 Recall from Layoff Status

- a) The order of recalling of laid off employees shall be in the inverse order in which the employees were laid off.
- b) Notices of recall shall be sent by certified or registered mail to the employee's last known address as shown on the Employer's records, and it shall be the obligation of the employee to provide the Employer with a current address and telephone number or

additional information to guarantee receipt of notice of recall. A recalled employee shall give written notice of their intent to return to work within five (5) consecutive calendar days of the Employer's mailing of notification of recall and shall then return within ten (10) work days of the Employer's mailing of such notification of recall or their employment shall be terminated, unless an extension is granted by the Employer.

In the event a recall is necessary on less than five (5) calendar days notice, the Employer may call upon the laid off employee(s), by telephone, until an employee who is able to return to work immediately is located. In such case, the employee able to return to work immediately will be given a temporary assignment not to exceed ten (10) calendar days, and the employee passed over (because of their inability to return to work immediately) will be given notice to report for work at the end of the said ten (10) calendar day period.

<u>Section 9.5 Payout of Sick Leave in Case of Layoff</u> Employees will be paid 50% of unused sick days when placed on layoff status or at the end of one (1) year of layoff, at the option of the employee. The employee has fourteen (14) calendar days after receiving the notification of layoff to advise the Employer of such preference.

### ARTICLE X LEAVE OF ABSENCE

Section 10.1 General Considerations A leave of absence is a written authorized absence from work. Such leave shall be without pay unless otherwise provided for in this contract. Only a regular full time or regular part time employee who has worked continuously for the Employer for one (1) year or more may be granted a leave of absence. The granting of a leave will be in accordance with the law, (including the Family Medical Leave Act), county policy, and this contract. In no event shall the duration of any leave exceed twelve (12) calendar months unless extended.

- A. The employee must submit a written request for leave stating the reason for such leave, the exact date on which the leave begins and the exact date on which the employee is to return to work.
- B. Authorization or denial for a leave of absence request shall be furnished to the employee by the Employer, and it shall be in writing.
- C. An employee on an approved leave of absence will retain his/her or her seniority. However, the seniority of an employee will not accumulate while the employee is on an approved leave of absence of one (1) month or more.
- D. No employee shall return to work prior to the expiration of their leave unless otherwise agreed to by the Employer. Failure to return to work on the agreed date or extension thereof shall be cause for termination. Extension beyond the return date designated may be granted after thorough investigation and upon a finding that extension of time is necessary and just.

- E. If an employee obtains a leave of absence for a reason other than stated at the time the request is made, the employee will be terminated from his/her job. Employees shall not accept employment elsewhere while on leave of absence unless agreed to by the Employer. Acceptance of employment or working for another employer, if not approved, while on a leave of absence shall result in immediate discharge.
- F. Time absent on leave shall not be counted as time at work for any purpose except as hereinafter provided to the contrary.
- G. Leaves that qualify under the Family Medical Leave Act require the employee to use all paid leave available to them before going on unpaid leave.

The re-employment rights of employees will be limited by applicable laws and regulations.

<u>Section 10.2 Medical Leave</u> Leaves requested due to illness or medical disability (including maternity) must be accompanied by a physician's certificate that the employee is unable to work and the reason therefore; such medical leave will not be unjustly denied. Employees returning to work must present a physician's statement by their primary treating physician indicating the employee's ability to return to the job.

#### Section 10.3 Military Leave

Military leave shall be granted in accordance with applicable State and Federal laws.

- A. Whenever employees who are members of the National Guard, Naval Reserve, Army Reserve, Marine Reserve, or Air Corps Reserve are called to reserve or active duty, after presenting the Employer with valid military documentation, they shall be entitled to a leave of absence in addition to their annual vacation leave from their respective duties without loss of pay during such time as they are engaged in reserve or active duty for defense training. Such leave time shall not exceed two (2) calendar weeks. Employees called to such duty shall be paid the difference between any military pay received and their regular wages for the time spent on such duty.
- B. Employees who are called for a physical for the Armed Services are to be granted pay for the day of the physical.

<u>Section 10.4 Jury Duty</u> Employees shall be granted leave of absence with pay when they are required to report for jury duty providing they turn over the jury check (less mileage) to the County Treasurer. Seniority will continue to accrue to the employee while on jury duty.

<u>Section 10.5 Union Business</u> Leaves of absence without pay may be granted, under normal conditions, to an employee elected by the Union to attend educational classes or conventions conducted by the Union. The number will not exceed two (2) employees at any one time, and the number of working days will not exceed six (6) in any one (1) calendar year.

<u>Section 10.6 Education</u> Any employee wishing to further his/her education in his/her career with the County may be granted educational leave for a maximum of one (1) year without pay.

The employee who is granted an educational leave must return to previous classification according to seniority. This leave may be extended by mutual agreement.

<u>Section 10.7 Parental Leave</u> An employee may request in writing a parental leave up to six months to begin at birth or date of adoption. Accumulated vacation or unpaid leave may be used for this purpose, however paid leave must be used prior to utilizing unpaid leave. Upon returning to work, the employee shall have the right to displace any employee with less seniority in the same classification in the department in which he/she worked at the time the leave of absence was granted. An employee who fails to return to work at the termination of his/her parental leave shall be terminated.

#### Section 10.8 Bereavement Leave

- A. When death occurs in an employee's family (spouse, children, parent, brother, sister, grandparent, grandchildren, current mother-in-law current father-in-law or current step-children) the employee, upon request, shall be excused for any of the first three (3) normally scheduled working days immediately following the date of death, provided he/she attends the funeral/memorial service. Time off will also be granted for the death of current sister-in-law, current brother-in-law, current grandparent-in-law, step-mother, step-father, step-sister, step-brother or a member of the employee's immediate household, with time off charged against any accumulated leave time. For out-of-state funerals, employees shall be permitted to take up to two (2) additional days leave of absence without pay or, at the option of the employee, to use accumulated leave time.
- B. An employee excused from work under this Section shall, after making written application, receive the amount of wages, exclusive of any other premiums, that they would have earned by working during straight time hours on such scheduled days of work for which they were excused. Time thus paid will not be counted as hours worked for purposes of overtime.

<u>Section 10.9 Personal Leave</u> Each regular full time employee shall be granted eight (8) days of personal leave each year in the first pay period which is paid in December. New hires shall receive an initial pro-rated amount of leave upon completion of six months of continuous employment with Grand Traverse County. Employees who have not completed six months of continuous employment as of December first shall not receive leave for the prior year, however shall receive the full eight (8) days for the new year upon completion of six months of employment.

This leave may be used at the employee's discretion for sick or personal reasons. Twenty-four hours notice and prior approval by the supervisor is required for general absences, and at least one hour's notice prior to the beginning of the shift is required for illness, unless the employee can show in writing why prior notification was impossible. Time must be used in 1/2 hour increments.

When the absence is for sickness (regardless of which, if any, bank is charged), the employer reserves the right to request a physician's certification.

Any balance left (of the eight days) following the last full pay period paid in November shall be paid at the employee's prevailing wage in a separate check on the first pay date in December.

<u>Section 10.10 Sick Leave</u> Those employees who have a sick bank as of January 1, 1994, shall have said bank frozen. This bank may be used in the following instances:

- a. For absences due to illness (including illness in the immediate family spouse, children, parents, or guardian if the employee is the only person available to render such care) after the eight personal days have been exhausted.
- b. For any regularly scheduled hours during the first seven calendar days when an employee qualifies for the short term disability insurance.
- c. When an employee qualifies for the short term disability insurance, but chooses to use their frozen sick bank first in order to receive full pay.

Upon retirement (as defined in Section 16.4) or death of the employee, the County shall pay to the employee or the employee's spouse, designated beneficiary, or the employee's estate, fifty percent (50%) of the employee's frozen sick bank up to a maximum of one hundred and twenty (120) days (or sixty (60) full days of pay), such payment to be made at the employee's regular rate of pay at the time of retirement or death.

# ARTICLE XI SENIORITY

<u>Section 11.1 Seniority Definition</u> Seniority shall be defined as the length of the employee's continuous service with the Employer commencing from the last date of hire, regardless of whether or not he/she has been under AFSCME during that time. Employees who are employed on the same date shall be placed on the seniority list by draw.

- a) All employees shall serve a probationary period of six (6) months, uninterrupted by any type of service break, during which time they will be termed "Probationary Employees."
- b) The Union shall represent probationary employees for the purpose of collective bargaining; however, probationary employees may be disciplined or terminated at any time by the Employer in its sole discretion and neither the employee so disciplined or terminated nor the Union shall have recourse to the grievance procedure.
- c) During the probationary period an employee shall be eligible for employee benefits unless expressly provided otherwise in this Agreement. After an employee has successfully completed his/her probationary period of employment, he/she shall become a regular full-time employee. His/her seniority shall start as hereinbefore provided.

<u>Section 11.2 Seniority List</u> The Seniority List on the date of this Agreement shall show the names and classifications of all employees in the bargaining unit. The employer will keep the seniority list up-to-date from time to time and will furnish the Union an up-to-date list upon request.

<u>Section 11.3 Seniority for Chapter Chairperson, Steward</u> Seniority with reference to the Chapter Chairperson and Steward shall be in accordance with Section 4.2.



<u>Section 11.4 Loss of Seniority</u> An employee's seniority with the Employer shall terminate for the following reasons:

- a) The employee quits or retires.
- b) The employee is discharged or terminated and the action is not reversed through the grievance procedure.
- c) The employee is absent for four (4) working days without properly notifying the Employer. Supplying a satisfactory reason for such absence will be justification for reinstatement of full seniority. This section is not to be construed in limiting the right to issue discipline for any unjustified absence.
- d) The employee fails to return to work when recalled or on the specified date at the termination of any leave of absence, unless otherwise excused.
- e) The employee is on a layoff, or a leave of any kind, for more than twelve (12) months (except for Workers' Compensation leave which cannot exceed twenty-four (24) months) or unless otherwise required by statute or an extension is mutually agreed upon.

# ARTICLE XII LONGEVITY COMPENSATION

#### Section 12.1 Longevity Pay

A <u>Plan B</u>: All regular full time employees hired prior to January 1, 2005, shall receive a longevity bonus payable as a separate check on the first pay date in December in accordance with the following schedule:

After completion of five (5) years of seniority (service date), the employee shall receive a \$50 longevity bonus, prorated over the remainder of the calendar year in which the completion of the 5 years seniority (service date) occurs. In December of the sixth and succeeding years thereafter, \$50 annually will be added to the longevity pay bonus with no maximum limit.

For Example: After 5 years: \$50

After 6 years: \$100

After 7 years: \$150

- B. At the end of employment with the County, any longevity bonus amounts owed under either plan will be prorated over the number of pay periods or portion of pay periods worked until the last record day of employment.
- C. Leaves of absence for periods in excess of (30) days shall be deducted from an employee's seniority (service date) for purposes of determining longevity bonus.

D. <u>Plan A</u>: County Employees who come into the unit and who previously made the irrevocable selection of Longevity Plan A shall be grandfathered in Plan A.

# ARTICLE XIII HOURS OF WORK, PREMIUM PAY, SHIFT PREFERENCE

<u>Section 13.1 Work Schedule</u> Bargaining Unit employees fit the definition for being exempt from the Fair Labor Standards Act and thus are salaried positions. Salaries and benefits are based on a 40 hour work week. The employer shall endeavor to allow bargaining unit employees reasonable use of paid work time to conduct personal business affairs, with the approval of the employer.

<u>Section 13.2 Lunch Break</u> Employees shall be granted a minimum one-half (1/2) to a maximum one (1) hour non-paid lunch period exclusive of the eight (8) working hours. The normal lunch period will be one (1) hour unless modified by mutual written agreement between the employee and their Supervisor.

<u>Section 13.3 Breaks</u> Employees are allowed two (2) fifteen (15) minute work breaks, one (1) in the first part of the shift and one (1) in the second part of the shift, per day, which are to be taken at a time to allow for the continuous and effective operation of the department.

#### Section 13.4 Severe Weather

Employees are expected to report for duty on severe weather days. However, if the County Board of Commissioners closes the county buildings, employees will not be charged for lost time.

Section 13.5 Pay Dates 
Exempt employees receive a pro-rated portion of their annual salary on every other Friday during the calendar year. There are usually 26 pay dates, but occasionally there are 27 pay dates. Each employee shall be provided with an itemized statement of his/her earnings and of all deductions made for any purpose. Mid year step increases (if any) will go into effect on the pay date following the anniversary date, and are not pro-rated on the actual date. If an employee leaves salaried employment mid year, the final paycheck shall be adjusted for the difference between the prorated salary based on the final day at work and the amount already paid during the current calendar year. New employees will have their salary for the initial year prorated based on their hire date, with the first check adjusted so that the remaining checks will be the normal 1/26 of annual salary. Although paychecks are not based on a defined pay period, the employee's name appears on the department's bi-weekly payroll entry for the purpose of reporting exceptions to the salary and the use of leave banks.

### ARTICLE XIV HOLIDAY PAY

<u>Section 14.1 Paid Holidays</u> The following shall be considered as holidays for the purpose of this Agreement:

New Year's Day
Presidents' Day
Good Friday
Memorial Day
Independence Day
Labor Day
Veteran's Day
Thanksgiving Day
Day After Thanksgiving Day
Christmas Eve Day
Christmas Day
New Year's Eve Day
(2) Floating Holidays

### Section 14.2 Eligibility for Holiday Pay To be eligible for holiday pay, an employee must:

- a) Be a regular full-time employee on the date the holiday occurs.
- b) Worked in full, when scheduled, the Employer's regularly scheduled straight time work day prior to and the Employer's regularly scheduled straight time work day subsequent to the holiday, unless on authorized leave.

<u>Section 14.3 Holidays During Leave</u> Holidays occurring during the vacation period, bereavement leave or sick leave, are compensable and shall not be charged against the employee's accumulated time.

#### Section 14.4 Holiday Pay

- a) When any of the recognized holidays fall on Saturday, the preceding Friday shall be recognized as the holiday and likewise when the holiday falls on Sunday, the following Monday shall be recognized as the holiday. In the event two back-to-back holidays (i.e. Christmas Eve and Christmas Day) fall on a Friday and Saturday then Thursday and Friday shall be recognized and likewise when the holidays fall on Sunday and Monday then Monday and Tuesday shall be recognized.
- b) Whenever holiday work is required, the employer shall provide two (2) working days notice prior to the holiday, except in emergency situations.

<u>Section 14.5 Pay for Holidays Falling on Regular Day Off</u> Employees covered by this Agreement who do not work on the holidays hereinbefore designated, and who meet the eligibility requirements hereinbefore set forth, shall be compensated for such holiday prorated on an equal hourly basis as compared to their regular assigned hours at the straight time hourly rate, excluding premiums, of the particular employee.

<u>Section 14.6 Scheduled to Work Holiday</u> When an employee is scheduled to or agrees to work on one of the hereinbefore designated holidays or the day observed in lieu thereof, if any, and does not work as agreed, he/she shall not receive the pay for such holiday, unless otherwise excused by the Employer.

<u>Section 14.7 Floating Holiday</u> Two (2) floating holidays shall be credited to the employee in the first pay period of the calendar year. Employees who are hired on or after October lst shall not be granted the floating holidays. Such holidays shall not accrue from year to year or be paid out for any reason.

### ARTICLE XV VACATION

<u>Section 15.1 Vacation Pay</u> Employees working under this Agreement shall receive paid vacations in accordance with the schedule hereinafter stated and provided they are eligible:

- a) An employee shall be entitled to receive vacation pay as hereinafter set forth. Paid sick or personal leave, holidays, or other paid leave shall be considered hours worked for the purposes of this article.
- b) An employee's vacation eligibility year shall be defined as the twelve (12) month period immediately preceding the employee's service date and such vacation shall be accrued on a biweekly basis in accordance with the following schedule.
- c) Vacation Schedule:

Years of Service:	Days	Hours (based on 40 hour work week)
Less than 3 years:	10	80
3 but less than 5 years:	12	96
5 but less than 10 years:	15	120
10 but less than 15 years:	17	136
15 but less than 25 years:	20	160
25 or more years:	25	200

<u>Section 15.2 Vacation Scheduling</u> All vacations shall be scheduled by the Employer with consideration for the seniority and desires of the employee concerned, consistent with efficient operations. The Employer shall have no obligation to permit an employee to tie a vacation to other leaves.

<u>Section 15.3 Vacation Carryover</u> Accrued and unused vacation days shall be carried forward to the next subsequent vacation eligibility year with a maximum limitation on carry-over of twenty-five (25) days on the employee's service date.

# ARTICLE XVI INSURANCE AND PENSION

<u>Section 16.1 Health Coverage</u> The Employer agrees to pay the full premium for the hospitalization and medical coverage for the employee and their family, said insurance to be substantially equivalent to the benefits in effect under Priority Health Maintenance Organization

on January 1, 2008, as detailed in Appendix B, including the \$10 office visit co-pay, the prescription drug co-pay as described in the Certificate of Coverage, and the freestanding Vision and Dental Plans, under the guideline that the employee does not have in existence any other medical hospitalization plan with substantially the same benefits from other employment.

Employees whose spouses are also employed by Grand Traverse County will not be eligible to be double covered under the health program. They may each select their own coverage (in the case of regular insurance or HMO) if they wish, and dependents will be covered under the employee whose birth date comes first in the year unless otherwise agreed to by both employees.

The benefits provided under the Grand Traverse County Health Program shall be secondary to any personal protection or personal injury benefits available from an insurer under a motor vehicle policy described in Section 3101(1) of the Michigan Compiled Laws.

For employees who otherwise are entitled to health insurance coverage under this Section, the employee shall have the option of receiving an annual payment in lieu of such coverage in the amount of two thousand (\$2,000) dollars on a pro-rated basis based on FTE and based on months of service in the given year, subject to the Employer's policy, carrier regulations, and applicable tax law.

<u>Section 16.2 Workers' Compensation</u> Each employee will be covered by the applicable workers' compensation laws and the Employer further agrees that an employee, if eligible for workers' compensation, may choose to receive in addition to their workers' compensation, an amount to be paid by the Employer from the employee's accumulated sick leave equal to 20% of their regular gross pay. The Employer's subsidy will terminate upon the exhaustion of the employee's accumulated personal and sick leave.

<u>Section 16.3 Unemployment</u> The Employer agrees to provide, through the services of the Michigan Employment Security Commission, unemployment insurance coverage for all employees under this agreement.

<u>Section 16.4 Pension</u> As a condition of employment, each employee shall agree to participate in the Michigan Employees Retirement System. The Employer shall contribute 6% of wages under the Defined Contribution Plan. Employees may choose to make a one time irrevocable decision to contribute 3% of their wages to the plan, and if the employee chooses to contribute 3%, the Employer will contribute an additional 3%. Employees will be 25% vested after 3 years of service, 50% after 4 years, 75% after 5 years, and fully vested after 6 years of service.

Employees already under the MERS Defined Benefit Plan as of May 1, 2000, and who did not choose to roll over into the Defined Contribution Plan, shall receive benefits payable under benefit Plan B4, F55/25, E2, FAC-3 rider, and with eight year vesting.

Age 60 with 8 years of service, or age 55 with 25 years of service, shall be used for determination of age of retirement for payment of benefits upon retirement.

**Section 16.5 Life Insurance** All regular full-time employees actively at work shall be eligible for term Life and AD&D Insurance on the first day following six (6) consecutive months of employment as a regular employee in accordance with the plan documents. Said insurance

shall be in the amount of \$20,000 or one times annual salary, whichever is greater. All eligibility and benefit provisions are provided subject to plan documents.

The Employer has the right to change the provider and/or plans, provided that substantially equivalent or better coverage is maintained.

Section 16.6 Short Term Disability Insurance: All regular full-time employees actively at work shall be eligible for Short Term Disability Insurance coverage, said coverage to be effective the first of the month following one hundred eighty (180) consecutive calendar days of regular employment. This insurance shall provide, at a minimum, 66 2/3 percent of the employee's regular weekly wage for up to 26 weeks per occurrence for absences due to an approved injury or illness. The coverage will begin on the eighth day following an injury or illness. Health insurance provided by the employer shall continue during the duration of this coverage. Employees must use paid leave to cover the eligibility period before going on unpaid leave. Eligibility and benefit provisions are provided subject to plan documents.

The Employer has the right to change the provider and/or plans, provided that substantially equivalent or better coverage is maintained.

# ARTICLE XVII VACANCY, TEMPORARY TRANSFER & PROMOTION

Section 17.1 Preference for Vacancies Vacancies within the Bargaining Unit shall be given preference to be filled from within the Bargaining Unit. Job requirements shall be used as the criteria as well as any standard examinations utilized for selection. Such examinations will be submitted to the Union for review and written comment. Results of any examination taken for the purpose of filling a vacancy shall be available. If none of the present employees meet the established requirements, the Employer may open the vacancy to applicants outside the Bargaining Unit. All vacancies shall be posted for a minimum of five (5) days and all employees are required to provide written notice of their intent to fill a vacant position. Qualifications being relatively equal seniority will prevail.

The employee who is promoted outside of the bargaining unit shall serve a six month probationary period to prove he/she is capable of performing the work. At any time during this trial period, the employee may on his/her volition, request in writing to be relieved of the new classification and be returned to the former classification and former rate of pay without loss of seniority. At any time during the trial period, if the Employer determines that the employee is unsatisfactory in the new classification, the Employer shall have the right to return the employee to the former classification from which he/she was promoted without loss of seniority. Union seniority shall not accumulate nor shall be retained after six months in the new position.

<u>Section 17.2 Temporary Vacancies</u> For the purpose of temporarily filling a vacancy in a position of higher classification, the Employer shall offer such assignment to the senior most qualified employee within the department.

The Employer shall determine when a temporary vacancy exists, and will proceed to fill such vacancy in accordance with this article as soon as possible. However, no position shall be considered temporary for a period beyond sixty (60) work days, without mutual consent of the Employer and the Union.

<u>Section 17.3 Creation of New Classifications</u> When a new job is created the Employer will notify the Union of the classification and rate structure prior to its becoming effective. In the event the Union does not agree that the classification and rate are proper, it shall be subject to negotiations.

### ARTICLE XVIII MISCELLANEOUS

<u>Section 18.1 Discrimination</u> There shall be no discrimination by the Employer or Union against any employee because of age, race, sex, religion or national origin or other legally protected class.

<u>Section 18.2 Captions</u> The captions used in each Section of this Agreement are for purposes of identification and are not a substantive part of this Agreement.

<u>Section 18.3 Union Bulletin Boards</u> The Employer will provide bulletin boards at each site which may be used only for posting notices pertaining to Union business. Such notices must be signed on behalf of the Union and/or the Employer.

<u>Section 18.4 Safety</u> The Chapter Chairperson may recommend to the Employer courses of action relating to safety. If the parties agree, it may be discussed in special conference.

Section 18.5 Copies of Agreement The Employer shall provide the Union with three (3) copies of the Agreement for signing. A copy of the Agreement shall be posted on the County's website and intranet.

# ARTICLE XIX SAVINGS AND WAIVER CLAUSE

<u>Section 19.1 Savings Clause</u> If any Article or Section of this Agreement or any addendum thereto should be held invalid by operation of law or by any tribunal of competent jurisdiction, or if compliance with or enforcement of any Article or Section should be reinstated by such tribunal the remainder of the Agreement and addendums shall not be affected thereby, and the parties shall enter into immediate collective bargaining negotiations for the purpose of arriving at a mutually satisfactory replacement for such Article or Section.

<u>Section 19.2 Waiver</u> It is the intent of the parties hereto that the provisions of this Agreement, which supersede all prior agreements and understandings, oral or written, express or implied, between such parties shall govern their entire relationship and shall be the sole source of any and all rights or claims asserted hereunder or otherwise. The provisions of this Agreement can be amended, supplemented, rescinded or otherwise altered only by mutual agreement in writing

hereafter signed by the parties hereto. The parties hereto mutually agree not to seek, during the term of this Agreement, to negotiate or to bargain with respect to any matters pertaining to rates of pay, wages, hours of employment, or other conditions of employment, whether or not covered by this Agreement or in the negotiations leading thereto, and any rights in that respect are hereby expressly waived.

### ARTICLE XX TERMINATION

This Agreement shall be effective on the first day of January, 2008, and shall remain in full force and effect until the 31st day of December, 2010. It shall automatically be renewed from year to year thereafter unless either party notifies the other, in writing, at least 150 days prior to the anniversary date that it desires to modify this Agreement.

Provided, however, the parties agree that negotiations shall be re-opened for Wages, Health Insurance, Retirement, Workers' Compensation, Vacation, Duration of Contract, and Consideration of the Segal Study, to be effective beginning January 1, 2010.

The parties further agree that if across the board wage increases for 2008 and 2009 greater than 2.25% and 1.5%, respectively, are given to any non-Act 312 Grand Traverse County Bargaining Unit, such increase over 2.25% for 2008 and 1.5% for 2009 shall also be paid across the board to AFSCME employees covered by this Agreement; provided, however, that any wage increase included in a bargaining agreement executed prior to December 12, 2008, shall not be the basis for a like increase under this Agreement.

FOR THE EMPLOYER:		FOR THE UNION:
AL	1-2-09	Duane Hunt 12/11/08
Ćhairman	Date	Business Representative Date
Board of Commissioners	1-2-09	11/11/11/
County Administrator	Date	Chapter Chairperson Date
		Anux m. Ca 12/11/2003 Steward Date

#### **WAGE SCALES**

#### **EXEMPT EMPLOYEES**

#### AFSCME SUPERVISORS PAYSCALE

Effective January 1, 2008

Increase over 2007:

2.25%

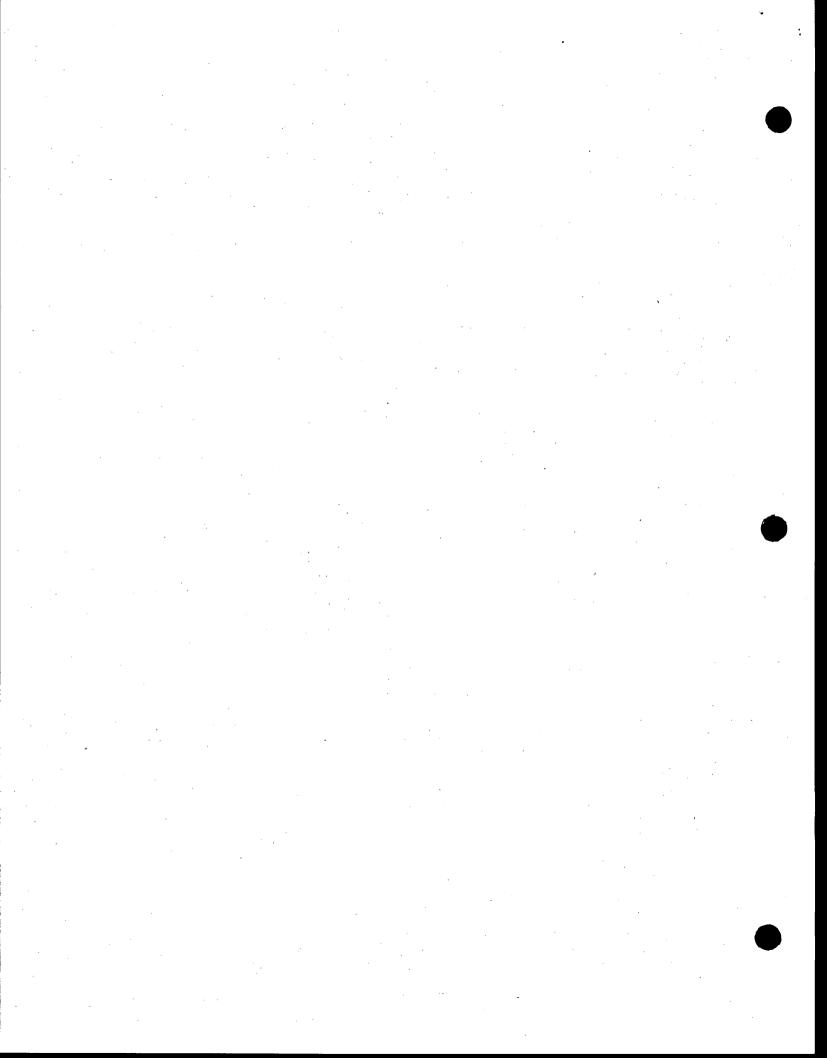
	Train 1	Train 2	1	2	3 .	4	5	6
11 (40 have)	24.040	04.000	00.044	00.454	40.000	40.000	. 42.065	46.000
H (40 hours)	31,818	34,230	36,814	38,451	40,233	42,098	43,965	46,002
J1 (40 hours)	36,444	39,198	42,156	44,053	46,060	48,156	50,342	52,666
J2 (40 hrs+10%	40,088	43,118	46,371	48,459	50,666	52,971	55,377	57,932

Effective January 1, 2009

Increase over 2008:

1.50%

	Train 1	Train 2	1	2	3	4	5	6
H (40 hours)	32,294	34,743	37,366	39,028	40,836	42,730	44,624	46,692
	02,201	01,110	. 07,000	00,020	10,000	12,700	71,021	10,002
J1 (40 hours)	36,990	39,786	42,788	44,715	46,751	48,878	51,098	53,456
J2 (40 hrs+10%	40,689	43,764	47,067	49,186	51,426	53,766	56,207	58,802



### **APPENDIX A**

# LETTER OF AGREEMENT between THE BOARD OF COMMISSIONERS OF GRAND TRAVERSE COUNTY and

THE AMERICAN FEDERATION OF STATE, COUNTY, AND MUNICIPAL EMPLOYEES (AFSCME) / SUPERVISORY BARGAINING UNIT

**WHEREAS** the above parties have entered into an Agreement commencing January 1, 2008, through December 31, 2010; and

**WHEREAS** the parties agree that during the term of said Agreement, and pursuant to Section 7.1 therein, an Arbitrator will be selected from a named panel of Arbitrators upon notice of desire to arbitrate being filed by either party;

**NOW, THEREFORE, THE PARTIES HEREBY MUTUALLY AGREE** that said panel shall consist of the following members:

Mark Glazer Paul Glendon Bill Daniel, and Ann Patton

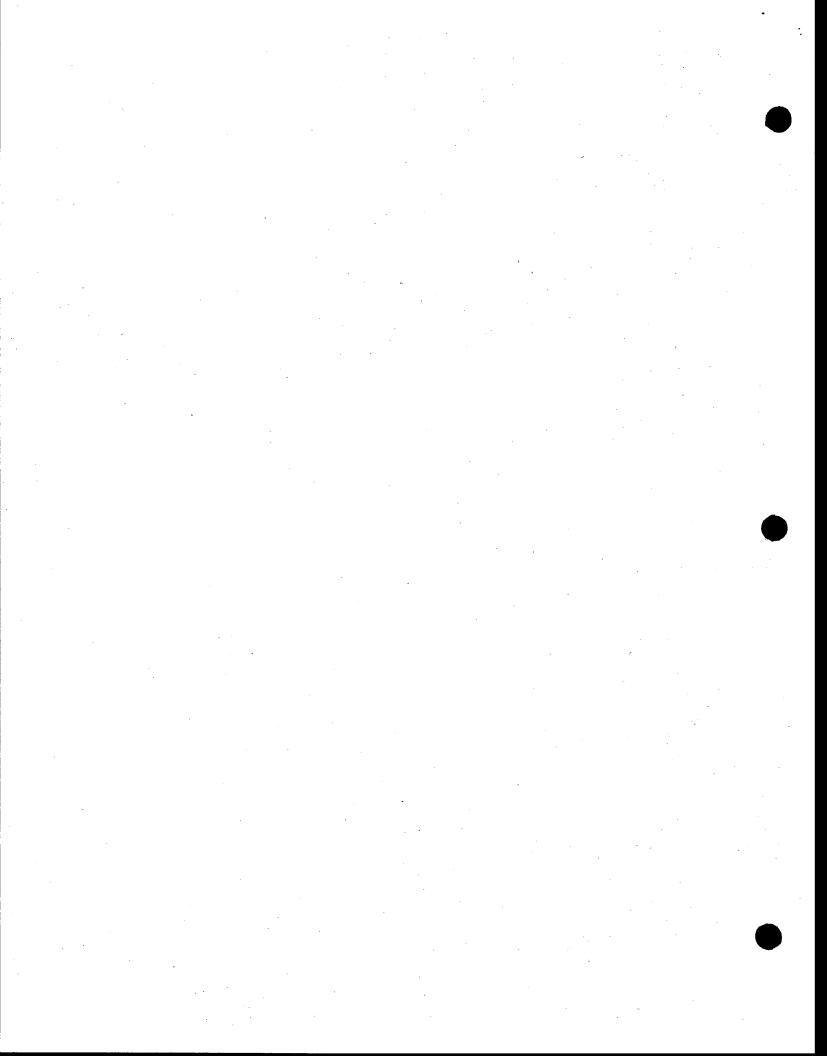
**IT IS FURTHER AGREED** that the parties shall follow the guidelines regarding selection, rotation, and removal as outlined in Section 7.1.

FOR THE COUNTY:		FOR THE UNION:	
Chairman	1 · 2 · 09 Date	Duane hunt Business Representative	13/11/08 Date
Board of Commissioners			
Sublow	1.2-09	Note V. Nullet	12/11/08
County Administrator	Date	Chapter Chairperson	Date

:

### APPENDIX B

### Summary of Benefits Priority Health



#### PRIORITY HEALTH

#### priorityhealth.com

#### PRIORITYHMO<sup>SM</sup> SUMMARY OF BENEFITS 100% HOSPITAL PLAN

Grand Traverse County MEDPLAN 0003 - Active Employees Only January 1, 2008 through December 31, 2008

The following information is provided as a summary of benefits available under your Priority Health plan. This summary is not a substitute for your Certificate of Coverage and Schedule of Copayments and Deductibles. It is not a binding contract.

Limitations and exclusions apply to benefits listed below. Coverage for services is based on Medical / Clinical necessity as determined by Priority Health's Medical Department. A complete listing of covered services, limitations and exclusions is contained in the Certificate of Coverage, Schedule of Copayments and Deductibles and any applicable riders issued to you. You may request a copy of the Certificate of Coverage from Priority Health's Customer Service Department at 616 942-1221 or 800 446-5674 or on-line at priorityhealth.com. Contact Priority Health's Customer Service Department if you have questions about your benefits or coverage.

Copayment = Member pays

% Coverage = Priority Health pays

, o coverage Thenty Health Pays	
Basic	Benefits
Physician's Services	
Primary Care Provider (PCP) Office Visit	\$10 Copayment per visit
(services provided by a PCP and other Participating Physician	
during an office visit for health maintenance and preventive	
care, such as a routine physical, or for the diagnosis and	
treatment of a covered illness or injury)	
Specialist Office Visit	\$10 Copayment per visit
(referral care provided by a Participating Physician other than	
your PCP and prior approval from Priority Health if necessary)	· ·
Routine Pre and Post-natal Care	\$10 Copayment per visit. Maximum Copayment of \$60 per
	pregnancy.
Allergy Care	100% Coverage for injections and serum. Applicable office
	visit Copayment may apply for testing.
Outpatient Services	
Diagnostic Laboratory and X-Ray	100% Coverage
Chemotherapy	100% Coverage
Radiation Therapy	100% Coverage
Hemodialysis	100% Coverage
Rehabilitative Medicine Services	
Physical and Occupational Therapy (including spinal	\$10 Copayment up to a benefit maximum of 30 visits per
manipulation)	Contract Year.
Speech Therapy	\$10 Copayment up to a benefit maximum of 30 visits per
	Contract Year.
Cardiac Rehabilitation and Pulmonary Rehabilitation	\$10 Copayment up to a benefit maximum of 30 visits per
·	Contract Year.

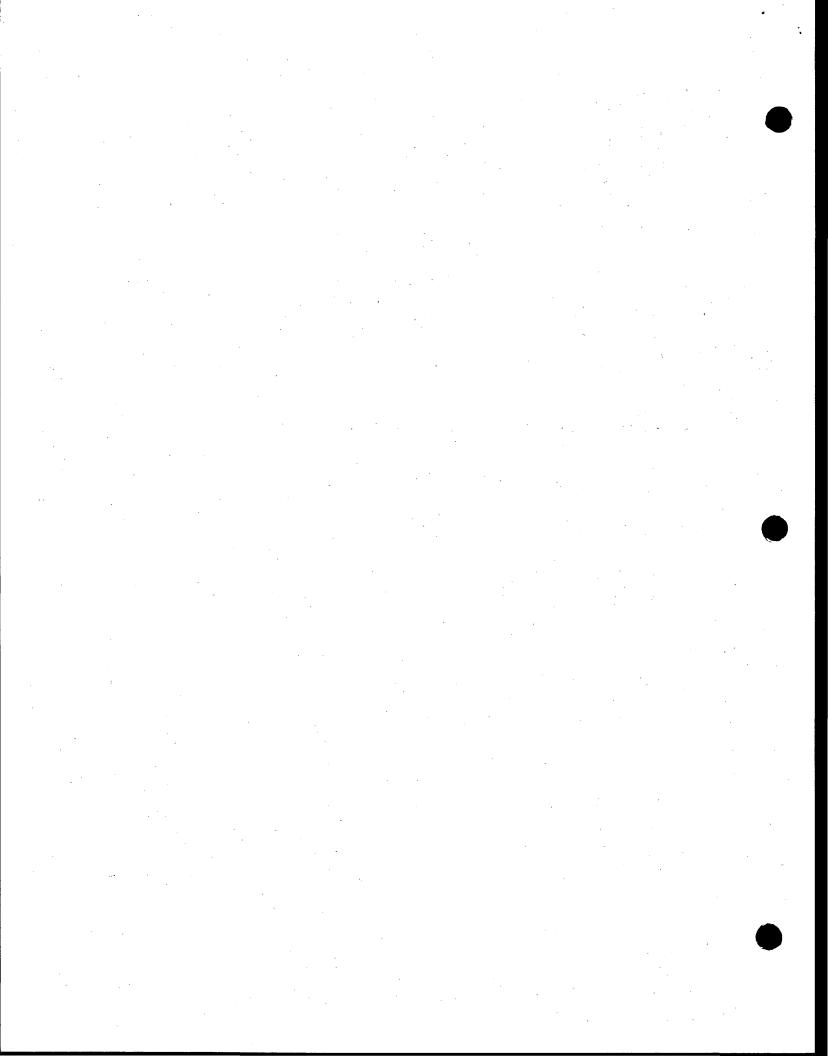
Note: If the above outpatient services are performed and processed in a physician's office, the office visit Copayment applies.

Hospital Services	
Inpatient Services	100% Coverage
(semi-private room and intensive care, surgery and all related	
surgical services, ancillary services while inpatient)	A A
Note: Non-emergency inpatient hospital admissions, other than	
for normal labor and delivery, must be approved in advance by	
Priority Health.	
Inpatient Hospital Professional Services	100% Coverage
Outpatient Surgery at Hospital or Ambulatory Center	100% Coverage
(surgery and all related surgical services)	Prior approval is required for certain radiology examinations.
Outpatient Hospital Professional Services	100% Coverage

#### SUMMARY OF BENEFITS HMO 100% HOSPITAL PLAN

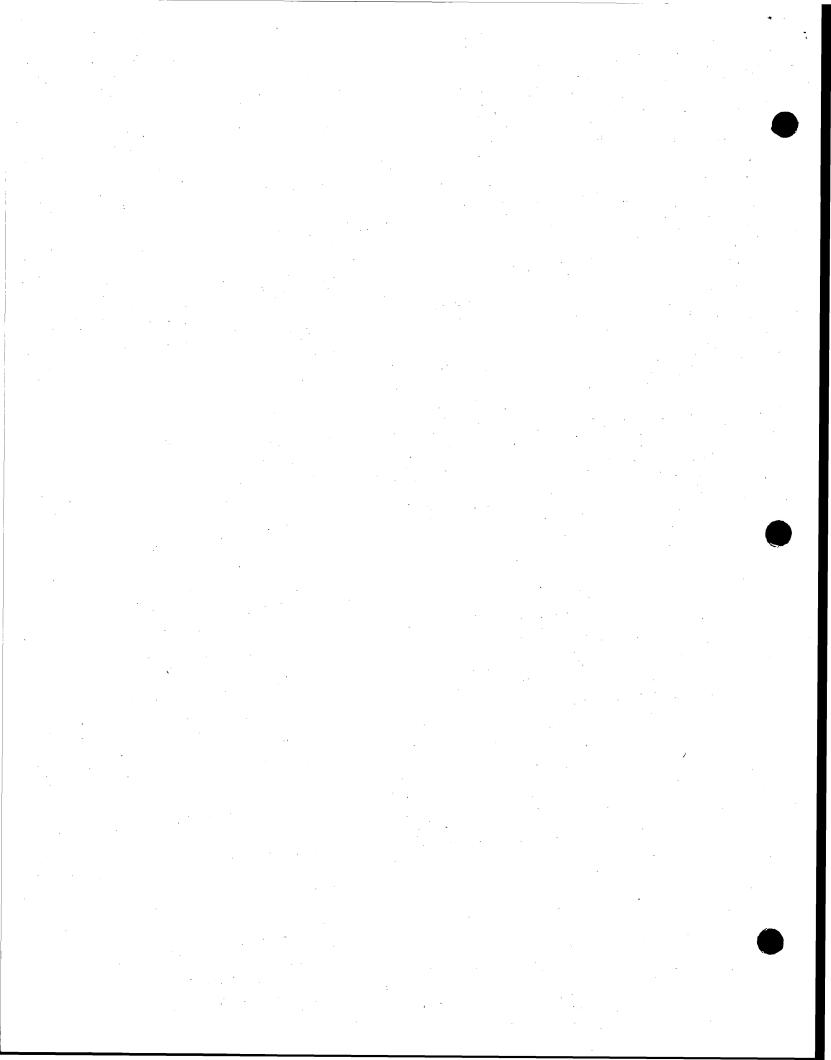
SUMMARY OF BENEFITS	HMO 100% HOSPITAL PLAN
Hospital Services (continued)	
Certain Surgeries and Treatments (Physician fees only)	Physician fees are Covered at 50% of the first \$2,000.00 for
Bariatric surgery* (limit one per lifetime)	each certain surgery or treatment, 100% thereafter. If
Reconstructive surgery: blepharoplasty of upper lids, breast	applicable, any hospital services Copayment also applies.
reduction, panniculectomy*, rhinoplasty*, septorhinoplasty and	
surgical treatment of male gynecomastia	*Prior approval required for bariatric surgery, panniculectomy,
Skin Disorder Treatments: Scar revisions, keloid scar	rhinoplasty and sleep apnea treatment procedures.
treatment, treatment of hyperhidrosis, excision of lipomas,	
excision of seborrheic keratoses, excision of skin tags,	
treatment of vitiligo and port wine stain and hemangioma	
treatment.	
Varicose veins treatments	
Sleep apnea treatment procedures*	
Emergency Medical Care (in or out of the service area)	· · · · · · · · · · · · · · · · · · ·
Hospital Emergency Room	\$35 Copayment per visit (waived if admitted)
Urgent Care Center	\$10 Copayment per visit
Physician's Office	\$10 Copayment per visit
Ambulance (land or air)	\$50 Copayment
Family Planning/Infertility Services	, and the second
Vasectomy	100% Coverage when performed in a provider's office or when
, associatif	in connection with other covered inpatient or outpatient
	surgery.
Tubal Ligation	Surgory.
Professional Fees	100% Coverage
Outpatient	100% Coverage
Inpatient	100% Coverage only when performed in connection with
Impationt	delivery or other covered inpatient surgery.
Infertility counseling and treatment of underlying cause of	50% Coverage. Prescription drugs for infertility treatment
infertility	covered only with prescription drug rider.
Mental Health/Substance Abuse Services	COVOICE CITY WILL PRODUCTION ELEGATION.
Note: All Mental Health and Substance Abuse services must be a	phroyed in advance by our Behavioral Health Department 616
464-8500 or 800 673-8043. Treatment may be covered as deemed	I clinically necessary by our Behavioral Health Department
Inpatient Mental Health Services	100% Coverage. Maximum 20 days per Contract Year.
Outpatient Mental Health Services	\$20 Copayment. Maximum 20 visits per Contract Year. (\$10
Outpatient Mental Health Services	Copayment per group therapy visit – two group therapy visits
	counts as one outpatient visit.)
Substance Abuse Services	80% Coverage up to the minimum annual benefit as determined
Substance Abuse Services	by the State of Michigan per Contract Year.
Other Services	by the State of Whenigan per Contract Tear.
	50% Coverage
Durable Medical Equipment Prosthetics & Orthotics	50% Coverage
	100% Coverage 100% Coverage. Maximum 120 days per Contract Year
Skilled Nursing, Subacute, Inpatient Rehabilitation and Hospice	
Facility	(combined benefit for all services).
Home Health Care	Covered in full.
Temporomandibular Joint Syndrome (TMJS) Orthognathic Surgery	50% Coverage 50% Coverage
Urthognathic Surgery	SUV- LOMATORA

Addition	al Benefits
Pharmacy Services	
Prescription Drugs	Covered with a \$10 Generic/\$40 Brand Name Copayment per prescription. Excludes prescription contraceptive drugs and
Note: Prescription drug coverage is based on the usage of a	implantable contraceptive drugs. Contraceptive devices
medication formulary.	administered or supplied in the physician's office are covered at
	50%. Does not cover condoms, foams, jellies, ointments and
	other drugs or devices available over the counter. Infertility
	drugs covered with a 50% Copayment. (Limitations apply)
Prescription Mail Order	Prescription drugs filled for up to 90 days with a \$10
•	Generic/\$40 Brand Name Copayment per prescription.
	(Limitations apply)
Vision Care Exam Every 12 Consecutive Months	One eye exam (including refraction) with participating provider
<u> </u>	every 12 consecutive months. \$15 Copayment.
Eligibility 1	nformation
Dependent Children	Covered until the end of the year in which dependent turns age
•	19. Additionally, covered between the ages of 19 and 25 if
	dependent is a full-time student, until dependent is no longer a
	full-time student or reaches the age of 25.
Early Retiree Coverage	Not Available on this plan
65+ Retiree Coverage	Not Available on this plan



### **APPENDIX C**

### Summary of Benefits Delta Dental





### DeltaPremier Benefit Features for Grand Traverse County

The following chart indicates the services covered by Delta Dental Plan of Michigan through DeltaPremier. It also shows the percentage of coverage of Delta Dental's allowed fee for each category and your copayment, if any:

	Delta Dental Pays	You Pay
CLASS I		
<b>Diagnostic and Preventive Services</b> – Used to diagnose and/or prevent dental abnormalities or disease (includes exams, cleanings and fluoride treatments).	100%	0%
Emergency Palliative Treatment – Used to temporarily relieve pain.	100%	0%
Radiographs – X-rays. Benefits for bitewing X-rays are payable twice in any period of 12 consecutive months. Benefits for full mouth X-rays are payable once in any three-year period.	100%	0%
Sealants – Dental sealants to prevent decay of permanent molars. Sealants are payable only for the occlusal surface of first and second permanent molars to age 14.	100%	0%
CLASS II		
Oral Surgery Services – Extractions and dental surgery, including preoperative and postoperative care.	75%	25%
Relines and Repairs – Relines and repairs to bridges and dentures.	75%	25%
Minor Restorative Services – Used to repair teeth damaged by disease or injury (for example, amalgam [silver] and resin [white] fillings).	75%	25%
Major Restorative Services – Used when teeth can't be restored with another filling material (for example, crowns).	75%	25%
<b>Periodontic Services</b> – Used to treat diseases of the gums and supporting structures of the teeth.	75%	25%
Endodontic Services – Used to treat teeth with diseased or damaged nerves (for example, root canals).  CLASS III	75%	25%
<b>Prosthodontic Services</b> – Used to replace missing natural teeth (for example, bridges and dentures).	75%	25%
CLASS IV  Orthodontic Services (to age 19) — Used to correct malposed teeth and/or facial bones (for example, braces).	50%	50%

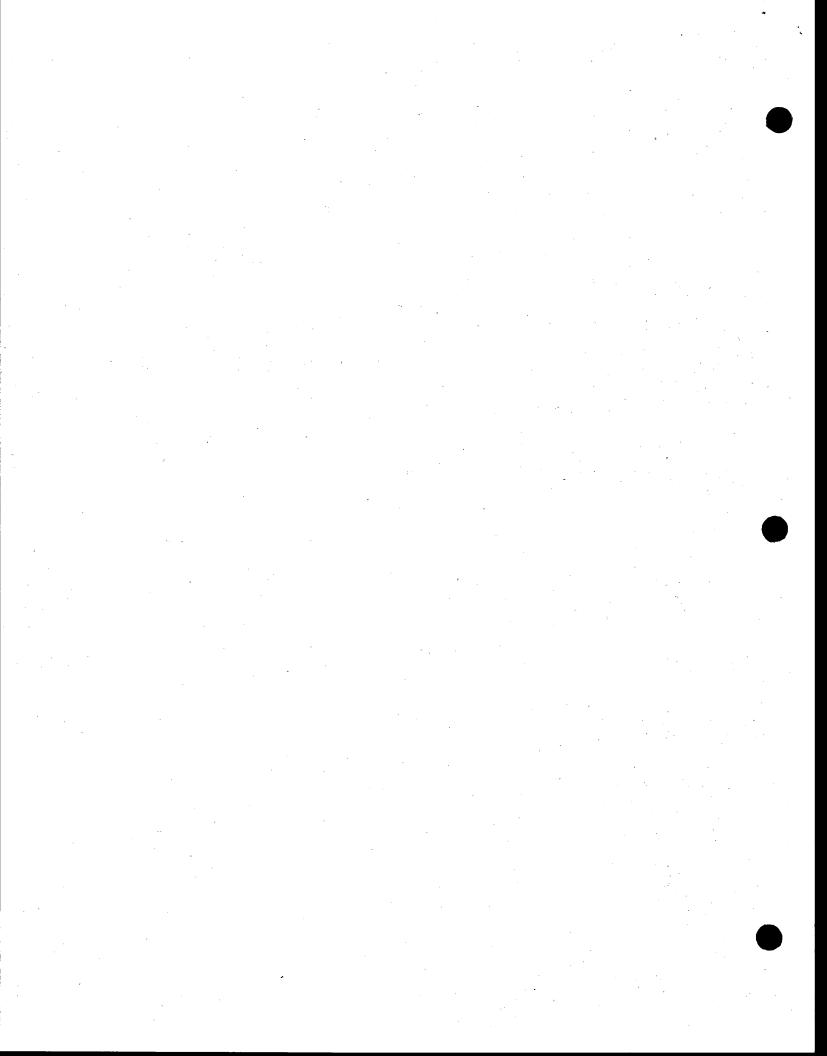
Maximum Payment – \$1,000 per person total per contract year on Class I, Class II and Class III Benefits. Delta Dental's payment for Class IV Benefits will not exceed a lifetime maximum of \$1,000 per eligible person.

Deductible - None.

# Customer Service toll-free number (800) 482-8915 www.deltadentalmi.com

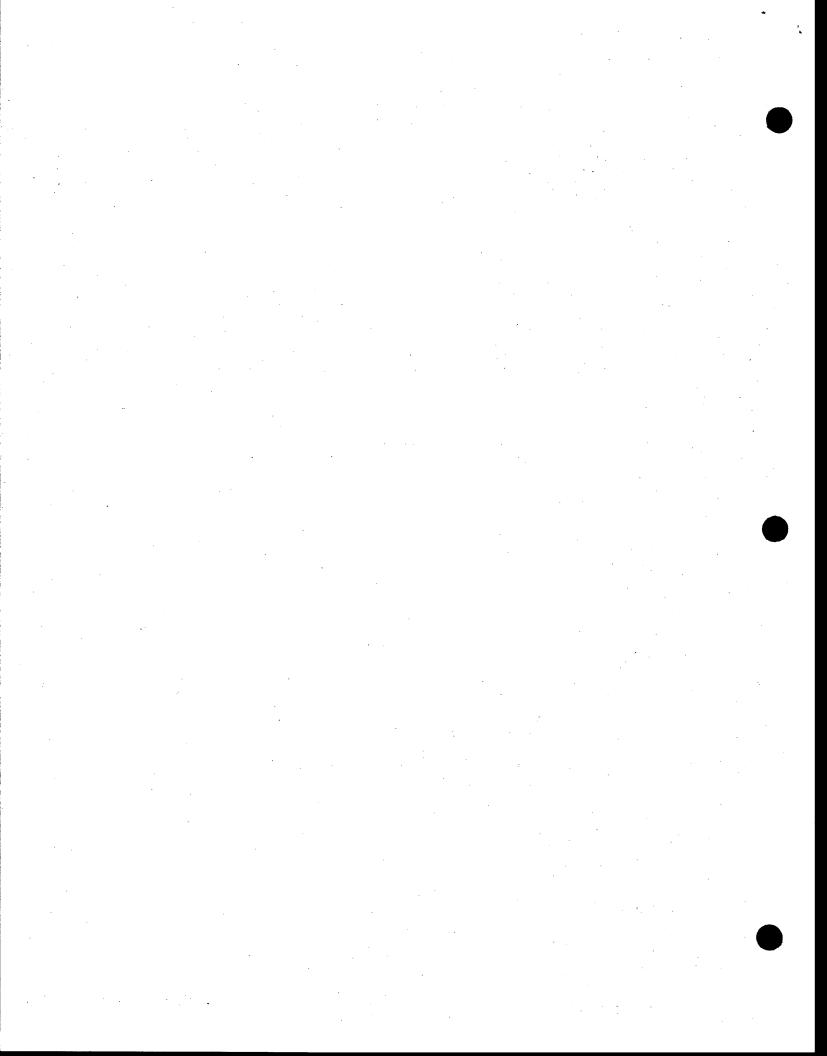
This document is intended as a supplement to your Dental Care Certificate and Summary of Dental Plan Benefits Please refer to your certificate and summary for policy exclusions and limitations.

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### **APPENDIX D**

# Summary of Benefits Employee Vision Plan



### SUMMARY PLAN DOCUMENT

### EMPLOYEE VISION PLAN

Plan Administrator: County of Grand Traverse, 400 Boardman Avenue, Traverse City, MI 49684, (231) 922-4599.

Plan Effective Date: 12:01 a.m., Eastern Standard Time, January 1, 1998

Plan Distribution Date: December 29, 1997

<u>Plan Benefit Year:</u> The fiscal year of the Plan commences on the first day of January and ends on the last day of the following December.

Plan Number: 503

**Employer Identification Number:** 38-6004852

Acceptance of Legal Notice: The Plan is a legal entity. Legal notices may be filed with, and legal process served upon, Grand Traverse County.

#### FUNDS FOR PAYMENT OF VISION CLAIMS ARE PAID FROM THE ASSETS OF THE COUNTY.

Grand Traverse County (Employer) hereby establishes a plan for payment of certain expenses for the benefit of its eligible employees, to be known as the Grand Traverse County Employee Vision Plan (Plan). The Employer assures its covered employees that during the continuance of the Plan all benefits hereinafter described shall be paid to or in behalf of them in the event they become eligible for benefits. The Plan is subject to all the terms, provisions and conditions recited on the following pages.

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**Eligibility:** Regular Full-Time and Regular Part-Time (on a pro-rated basis) employees and elected officials and who are in the following classes are eligible for coverage under the Plan:

AFSCME Supervisors
Circuit Court Association Employees
Circuit Court Supervisors
COAM Dispatch Supervisors
Non-Contract Hourly Employees
Non-contract Exempt Employees
POAM Sheriff Employees
Elected Officials

POLC Sheriff Employees
Teamsters Central Dispatch Employees
Teamsters District Court Employees
Teamsters General Employees
Teamsters Sergeants
TPOAM Central Records
G.T. County Health Dept. Association
Retired employees of the preceding classes

To be covered, the employee must fill out the enrollment form provided by the Employer and return to Human Resources within 30 days of the effective date of coverage. If the employee loses coverage, the employee must enroll in the County's plan within 30 days of loss of coverage and must provide proof of loss of coverage. If the employee does not enroll during that time period, the employee may enroll for coverage during the annual open enrollment period in December of each year.

If the employee is a regular part-time employee, becomes a regular part-time employee from full-time, or changes their regular hours worked while a part-time employee, the employee must complete the payroll deduction form for employee contribution within 30 days of the effective date in order to be covered.

If the employee enrolls under the Plan, their lawful spouse and qualified dependents may also be covered under the Plan.

Qualified dependents include your natural children, step-children who reside with you, adopted children, spouse's adopted children who reside with you, or children under court-appointed guardianship if you claim them as a current income tax exemption, and who are not in the active military service of any government. Dependents will be covered until the end of the year in which they reach age 19. (G.T. County Health Dept. Assoc., Teamsters Dispatch, TPOAM and COAM employees may continue their dependent children until the end of the year in which they reach age 25 provided they are dependent upon you for more than half of their support, you claim them as a current tax exemption, and they reside with you or are in temporary residence at school or camp.)

Qualified dependents also include your unmarried natural children, step-children who reside with you, adopted children, spouse's adopted children who reside with you, or children under court appointed guardianship if they were mentally or physically handicapped and totally disabled prior to their nineteenth (19<sup>th</sup>) birth date.

If the employee waived coverage for dependents, they may be enrolled during the annual reopening period, or upon submission of a new enrollment form within 30 days of the date coverage was lost with another group. New dependents (birth, adoption, marriage, etc) may be added if an enrollment form is submitted within 30 days of becoming an eligible dependent.

If your spouse is also an employee of Grand Traverse County, neither you, your spouse, or your dependents shall be double covered.

If you retire from County employment, and if you are eligible to draw a pension benefit immediately upon retirement, you may elect to be covered under the County's group by reimbursing the County for the premium amount of your coverage. If you defer your pension benefit you may choose the County's group coverage upon written notification to Human Resources Office within thirty (30) days of starting to draw your pension benefit. If you choose not to continue the group coverage upon retirement and you lose other group coverage you may also return to the County's group coverage by giving the County written notice within thirty (30) days of the event.

#### Schedule of Benefits:

Waiting Period:

First day following 30 days of service.

Frequency:

Once in every 24 consecutive months, from the last date of service, for each covered individual.

#### Glasses:

Frames after a \$7.50 co-pay to a maximum of \$35

Lenses after a \$7.50 co-pay (waived if frames are purchased at the same time) to a maximum of:

Single focal \$43

Bifocals \$60 plastic or \$70 glass Trifocals \$90 plastic or \$100 glass

#### Contact lenses:

Payment may be made for contact lenses in lieu of lenses and frames at the reasonable and customary amount for single focal glasses (normally \$78).

#### **Exceptions:** The Plan does not cover:

Expenses covered under Workers' Compensation or employer liability laws.

b. Expenses covered by any governmental agency or under any governmental program or law, except as to charges which the person is legally obligated to pay.

c. Expenses incurred prior to the date the person became covered under this Plan.

d. Expenses incurred that are not provided by a Medical Doctor (MD), Doctor of Osteopathy (DO), Doctor of Optometry (OD), an optical laboratory or an optician.

e. Oversize or tinted lenses unless prescribed for medical reasons.

**Filing Vision Claims:** Submit your paid receipt or paid bill, along with a completed claim form, to the Human Resources Department.

Individual Termination of Coverage: The coverage of any employee shall terminate on any of the following dates:

a. The date of termination of the Plan; or,

b. The date that he/she ceases to be an "eligible employee" or "eligible dependent" unless coverage is continued under COBRA regulations; or,

c. The date all or certain benefits are terminated on his/her particular class of employee by modification of the Plan; or,

d. The date he/she fails to make a required contribution, if applicable.

The dependent's coverage with respect to each dependent shall cease on the date the employee's coverage terminates, unless the dependent is eligible for and contributes premiums for continued participation in the Plan as required by COBRA.

**Coordination of Benefits:** The purpose of this Plan is to help you meet the cost of needed vision care. It is not intended that anyone receive benefits greater than actual expenses incurred. Benefits payable by this Plan shall be the lesser of Grand Traverse County Plan's schedule or the balance after the payment by other plans, the total of which shall not exceed the maximum expense. All benefits provided hereunder are subject to this provision.

Plan Amendment or Termination: The Plan may be amended or terminated by the Employer at any time. Appropriate filing and reporting of any amendment with governmental authorities and to employee participants will be timely made by the Administrator in accordance with Title I of the Employee Retirement Income Security Act of 1974 (ERISA). In the event of Plan termination, the County will have no obligation under the Plan beyond paying the difference between the claims incurred (even though later filed) and expenses of the Plan due up to the date of termination. Such claims and expenses shall be paid as normal expenses of the Plan. Any termination of the Plan will be communicated to participants.

**Plan is Not a Contract:** The Plan shall not be deemed to constitute a contract between the County and any employee or to be consideration for, or an inducement or condition of, the employment of any employee.

Appealing a Claim: If your claim is denied in whole or in part, you will receive written notification from the Administrator within 90 days of the date you filed the claim. A claim worksheet will be provided showing the calculation of the total amount payable, charges not payable, the reason, and the steps you may take to have the claim reviewed. If additional information is needed for payment of a claim, the Employer will contact you. You may request a review by filing a written application with your Employer. On receipt of the written request for review of a claim, the Employer will review the claim and furnish copies of all documents and all reasons and facts relating to the decision. You may submit your opinion of the issues and your comments in writing. Requests for review must be filed within 120 days after you receive notice of denial. A decision will be made promptly within 60 days and will be delivered to you in writing setting forth specific reasons for the decision and specific references to the pertinent plan provisions upon which the decision is based. The decision will be final.

#### Rights of Employees (ERISA)

As a person covered under this Plan, you are entitled to certain rights and protections under the Employee Retirement Income Security Act of 1974. This law, called ERISA, provides that all people covered by the Plan are entitled to:

(1) Examine, during the Employer's normal business hours and without charge, all Plan documents, including insurance contracts, bargaining agreements and copies of all documents filed by the Plan with the U.S. Department of Labor, such as annual reports and Plan descriptions; (2) Obtain copies at no more than a reasonable charge of all Plan documents and other Plan information by writing to the Administrator; and (3) Receive a summary of the Plan's annual financial report, if any, from the Administrator.

ERISA also imposes duties upon the people responsible for the operation of the Plan. These persons, referred to as "fiduciaries," must act solely in the interest of Plan participants and must be prudent in performing their Plan duties. Fiduciaries who violate ERISA may be removed and required to make good any losses they have caused the Plan.

The law provides that no one may fire you or discriminate against you to prevent you from obtaining a benefit or exercising your rights under ERISA. The law provides that if your claim for a benefit is denied in whole or in part, you will receive a written notice explaining why your claim was denied. You have the right to have your claim reviewed and reconsidered.

Under ERISA, there are steps that you can take to enforce your rights. For instance, if you request copies of Plan documents from the Employer and do not receive them within 30 days, you may file suit in federal court. In such a case, the court may require the Administrator to provide the documents and pay up to \$100 a day until you receive them, unless they were not sent because of reasons beyond the control of the Administrator. If you are improperly denied a benefit in full or in part, you have a right to file suit in a federal or state court. If fiduciaries are misusing Plan money, you have a right to file suit in a federal court or request help from the U.S. Department of Labor. If you are successful in your lawsuit, the court may, if it desires, require the other party to pay your legal costs, including attorney's fees. If you lose the case, the court may order you to pay these costs and fees.

If you have any questions about the statement of your rights under ERISA, you should contact the Administrator of the nearest Area Office of the Labor-Management Service Administration, Department of Labor.

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12/97; Amended 6/99, 1/02, 2/03, 6/05