# 6.10 TIMESHEETS

Hours worked should be entered into the Timeclock management system for the supervisor and/or Department Head approval. Finance will download all hours worked no later than the Monday before payroll by 10 a.m. When a City Holiday falls within a payroll week, departments will be notified by the Finance Department of submission date and time. All time entered into the Timeclock Management system must be approved by the employee and their supervisor.

All non-exempt employees are required to record their exact hours of work by completing a time sheet or by punching a time clock. After you have completed your time sheet for the work period, check it carefully to assure it is accurate. Then, approve your time if the total hours shown is correct and accurate to your understanding. If you feel the hours recorded are incorrect, do not approve your time until it has been corrected by your supervisor. Never approve anyone else's time and never allow anyone else to approve yours. Likewise, never clock in for anyone else and never allow anyone else to clock in for you. Either of these are grounds for disciplinary action, up to and including discharge. All time must be approved by both the employee and his or her supervisor. All employees that use Timeclock as a means to clock in and out, must approve their hours worked, in addition to their hours being approved by their immediate supervisor.

It is imperative that all employees verify their time to help avoid future corrections. It is the responsibility of the supervisor or Department Head to verify that the employee's submitted hours are in compliance with the overtime and compensatory time guidelines. If there are any corrections to be made, they will be taken care of during the following pay period.

Exempt employees are required to submit time as well. Although exempt employees may work more than their regular forty (40)-hour workweek, the completion of the timesheet aids in the tracking of employee leave and can be the basis for allowing work leave.

# 6.11 EMERGENCY POLICY

### **6.11.1 PURPOSE**

Protecting the health and safety of everyone in our community is a key priority during a City Declared Disaster an emergency. The Mayor may at any appropriate time declare a City Declared Disaster based on a natural disaster or involving public health. The citizens of Bay City depend on City employees before, during and after an emergency or a City Declared dDisaster to provide and/or restore essential public services for the health, safety, and quality of life for our community. This policy applies to all non-exempt and exempt employees, and is intended to clarify the procedures during a City Declared Disaster for an emergency and clarify the compensation policy for employees during a City Declared Disaster when a state of emergency is imminent or has been declared by the City Manager Mayor. No one will be excused from work, until the City Manager City Manager Mayor authorizes employees to leave be relieved of their duties.

#### 6.11.2 CITY FACILITIES

In the case of a weather emergency, (e.g. snow, ice, or other weather event), a disaster, or other emergency on a workday other than a City Declared Disaster, and unless a closing is announced in advance of reporting time, City personnel are required to report to work as usual unless the emergency conditions make it impossible to report safely to duty.

If City facilities are not closed and if weather or other emergency conditions make it impossible for an employee to report to work, the employee must notify his or her supervisor as soon as possible, that the employee finds it impossible to report to duty safely. Time absent may be charged to available vacation, compensatory time, personal time, or leave without pay.

In the case of a weather emergency (e.g., snow, ice, or other weather event), disaster, or other emergency on a workday, the <a href="City Manager Mayor City Manager">City Manager</a> is authorized to designate the closing of City facilities. The City Manager or designee is responsible for initiating the process of contacting employees. If City facilities are closed, City personnel who are not required to work that day will be paid for the actual time or day(s) that the City was officially closed.

- If an official City facility closes for weather or other emergencies occurs during an
  employee's scheduled vacation or personal day, that day will not count against the
  employee's vacation or personal leave balance.
- If an employee reports to work and the City Manager or Department Head sends the
  employee home because of inclement weather or other emergency, the employee will be
  given credit for a full workday.

## 6.11.3 RESPONSIBILITIES

In a large scale emergencyCity Declared Disaster, City employees will be required to fulfill their individual responsibilities and function as a team to protect the City's vital assets, and maintain and restore essential City services.

Directors will be responsible for:

- Providing training to all employees in their department regarding emergency operation procedures prior to May 31<sup>st</sup> each year.
- 2) Ensuring that employees are aware of their individual responsibilities under this policy, and that only under special circumstances will employees be allowed to be exempt from these responsibilities.
- Assessing all approved vacation leave requests and advising employees of their responsibilities and when they need to return to work.
- 4) Allowing employees to secure their homes and families to prepare them to seek shelter or to evacuate when approved by the Director, or designee.
- 5) Ensuring that their departments are briefed on emergency procedures each year, to include both the City's responsibilities to the community and the employee responsibilities under the policies.

Employees will be responsible for:

1) Ensuring the safety and security of their families.

- Ensuring that their contact information is current and up to date, so that the employee can be contacted when away from work.
- Contacting their supervisor immediately upon knowledge of a wide spreadwidespread emergency in the CityCity Declared Disaster, understanding that any preapproved leave may be subjected to postponement or cancellation.

Human Resources Department will be responsible for:

- 1) Providing Directors with current emergency information for all employees to verify.
- Providing resource options to employees that may need assistance with shelter, laundry or other special needs.
- 3) Providing emergency shelter during the <u>City Declared Disaster disaster</u> for employees that remain in the City during the event(s). The Director of Human Resources will communicate this information to Department Directors with the location of the emergency shelter, by May 31<sup>st</sup> each year.

#### 6.11.4 EMERGENCY PERIODS

The City Manager may require employees to work during an emergency or disaster regardless of whether City facilities are open or closed and regardless of the extent or duration of the emergency. Employees may be required to provide services to protect the public's health and safety and to assure the continuation of, or recovery of, normal City business processes.

There are three-four (34) defined periods associated with an emergency or natural disaster: preimpact, emergency, exigency period and post-impact/recovery.

- 1) Pre-impact Period This is the time period prior to the impending disaster and includes emergency response activities and preventative preventive measures by the City of Bay City's departments in preparing for the impending emergency. This period begins and ends as determined by the City Manager Mayor City Manager.
- 1) Intermediate (Exigency) Period This is the time period during which emergency response activities are in progress, but when many of the City's services are able to be maintained on a limited basis. This period begins and ends as determined by the Mayor.
- 2) Emergency Period This is the time period during which emergency response activities and restoration of critical services are conducted to protect life and property, and most other regular City services are suspended. There may be more than one Emergency Period during a City Declared Disaster Declaration. These period(s) begin and end as determined by the City Manager.
- 3) Exigency Period This is the time period during which emergency response activities are in progress, but when many of the City's services are able to be maintained on a limited basis. This period begins and ends as determined by the City Manager. There may be more than one Emergency Exigency Period during a City Declared Disaster Declaration. These period(s) begin and end as determined by the City Manager.
  - 2) Emergency Period This is the time period during which emergency response activities and restoration of critical services are conducted to protect life and property, and most other regular City services are suspended. This period begins and ends as determined by the City Manager Mayor.
- 3)4) Post/Recovery Period This is the time period immediately following the emergency or disaster, during which the City Manager Mayor City Manager determines if

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it is safe for all employees to return to work. Activities are conducted to restore the City's infrastructure and services to pre-disaster conditions. During this period, some employees may be required to return to work to assist with restoration of critical services, conduct emergency clearance of roadways, provide damage assessment, etc. This period is determined by the <a href="City Manager\_MayorCity Manager">City Manager</a>, in consultation with Department Directors

Employees must return to work as directed by their Department Directorsoon as an emergency is over to participate in the post/recovery period. Employees dismissed relieved from duties from work during a City Declared Disaster an emergency will shall be paid: full time employees shall be paid their regular pay based on a 40 hour week; part-time employees shall be paid their hourly rate times the average hours worked in the preceding two (2) week period. These hours shall not be counted as time worked for the purpose of computing overtime for non exempt employeeson emergency paid leave. Said leave will start when the employee is dismissed relieved from duties by their Department Director and will continue until the City Manager City Manager determines it is safe and prudent for some or all employees to return to work. Employees are expected to return to work on their next scheduled work day or shift following the City Manager's determination that it is safe to return to work. If an employee fails to show up for work or cannot show up for other reasons, then the time lost will be away without pay, unless other paid leave is approved. Employees who are not able to return to work due to emergency conditions must contact their supervisor as soon as possible.

The City of Bay City recognizes that employees have personal and family responsibilities that are important and may conflict with the obligation to fulfill their job requirements during hazardous weather or a state or local emergency. When evacuation of personal residences is required, every effort will be made to allow employees to make arrangements for their families like any other citizen, including the use of authorized shelters.

Employees who are not able to return to work due to emergency conditions must contact their supervisor as soon as possible.

An employee who refuses a directive from the City Manager or a Department Head to report to work for all or part of an emergency period is subject to discipline by the City, up to and including termination.

# 6.11.5 COMPENSATION DURING EMERGENCY

In the event of a Disaster City Declared Natural Disaster Declaration D, disaster declaration involving public health, that includes a declaration of a State of Emergency, and/or a long term emergency, the City Manager will may implement the provisions of the emergency pay policy and suspend all regular pay practices. During this time the City Manager may also suspend the use of accrued leave, City-approved holiday(s), and Awarded Time Off, in an effort to ensure appropriate personnel is available to maintain operations. The suspension of leave may not interfere with the use of leave for purposes of family medical leave, bereavement or other such leave, including any other leave provided by State or Federal law.

In the event of a City Declared Disaster involving public health that includes a declaration of a State of Emergency, the City Manager may implement the provisions of the emergency pay policy. During this time the City Manager may also suspend the use of accrued leave, City-approved holiday(s), and Awarded Time Off, in an effort to ensure appropriate personnel is available to maintain operations in a safe and prudent manner. The suspension of leave may not interfere with the use of leave for purposes of family medical leave, bereavement or other such leave, including any other leave provided by State or Federal law.

During the pre-impact, emergency and post/recovery periodsemergency periods as defined in section 6.11.4, exempt and non-exempt employees released from work or who are not required to report to work due to the emergency event City Declared Disaster shall receive pay for their normally scheduled workday(s). These hours shall not be counted as time worked for the purpose of computing overtime for non-exempt employees. Employees relieved from duties during a City Declared Disaster shall be paid: full time employees shall be paid their regular pay based on a 40 hour week; part-time employees shall be paid their normal scheduled hours. These hours shall not be counted as time worked for the purpose of computing overtime for non-exempt employees. Said leave will start when the employee is relieved from duties by their Department Director and will continue until the City Manager determines it is safe and prudent for some or all employees to return to work. If an employee fails to show up for work, then the time lost will be without pay, unless other paid leave is approved.

During the pre impact, emergency and post/recovery periods non exemptemergency periods as defined in section 6.11.4, employees authorized to perform work for the benefit of the City during these periods will be paid any hours worked, in addition to any eligible overtime. All exempt employee authorized to perform work for the benefit of the City during the pre impact period will receive overtime for any hours worked in excess for forty (40) hours. All employees (non-exempt and exempt) authorized to work, excluding work performed under 6.12, during the emergency periodany of the periods set forth will an emergency period or exigency period defined in section 6.11.4, may be paid at a rate of up to one and a half times (1.5x) their base hourly rate (overtime rate) for all hours worked during the emergency period or exigency period-Department Directors may be eligible to receive overtime for any hours worked in excess of forty (40) hours, with consent from the City Manager. This will not include hours of rest and lunch.

# 6.11.6 EMPLOYEE GROUPS

Department Directors shall designate emergency essential and non-emergency essential personnel within their departments relating to City Declared Declaration during a natural disaster. All personnel shall be advised of their status upon hire and as of May 1<sup>st</sup> of each year. An individual employee's status may change, as the needs of the City changes, or at the discretion of the Department Director.

 Level I Personnel: Each Department Director and/or supervisor is responsible for identifying those employees who will be required to remain or respond in the event of

- emergency conditions and those employees will be designated as Level I Personnel. Level I employees will be required to be available immediately before, during and after the emergency condition to perform duties directly related to emergency conditions as determined by the City Manager.
- Level II Personnel: Each Department Director and/or supervisor is responsible for identifying employees who are considered Level II Personnel. Level II employees will be required to perform pre-impact related duties prior to an incident and immediately following the incident (post/recovery).
- Level III Personnel: The remaining employees that are not classified in one of the above
  categories will be classified as Level III Personnel. Level III employees will be released
  prior to an emergency. Because it is the City's responsibility and obligation to ensure that
  infrastructure and critical services are repaired, restored, tested and/or inspected prior to
  their return to service, Level III employees are required to remain available for recall to
  duty.

## **6.12 TELECOMMUTING POLICY**

The City has an established an Emergency Event Telecommuting Policy that is incorporated herein. With the prior written consent of the City Manager, any hours worked under that policy shall be considered hours worked under the Bay City Employee Guidelines

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