

Board of Supervisors 51 South Main Street Janesville, WI 53545 (608)757-5510

# COUNTY BOARD STAFF COMMITTEE TUESDAY – FEBRUARY 11, 2014 – 4:00 P.M. CONFERENCE ROOM N-1 – FIFTH FLOOR ROCK COUNTY COURTHOUSE-EAST

### Agenda

- 1. Call to Order & Approval of Agenda
- 2. Approval of Minutes January 9, 2014 and January 14, 2014
- 3. Citizen Participation, Communications and Announcements
- 4. Approval of Bills/Transfers/Pre-Approved Encumbrances
- 5. Resolutions
  - A. Recognizing Carlyn DeHaan for Service to Rock Haven
  - B. Recognizing Annette Smith for Service to Rock Haven
  - C. Recognizing Russell Bue for Service to Rock Haven
  - D. Recognizing Suzanne Kaminskas for Service to Rock Haven
  - E. To Ratify the 2014 Labor Agreement between Rock County and AFSCME, Local 1258 (Rock Haven)
  - F. To Ratify the 2014 Labor Agreement between Rock County and AFSCME, Local 1077 (Public Works/General Services)
  - G. To Ratify the 2014 Labor Agreement between Rock County and SEIU Healthcare Wisconsin, United for Quality Care (Public Health Nurses)
  - H. To Ratify the 2014 Labor Agreement between Rock County and the Association of Mental Health Specialists Rock Haven
  - I. To Ratify the 2014 Labor Agreement between Rock County and the Association of Mental Health Specialists Human Services Department
  - J. To Ratify the 2014 Labor Agreement between Rock County and the Rock County Attorney's Association
  - K. To Ratify the 2013-2014 Labor Agreement between Rock County and Deputy Sheriff's Association
- 6. Discussion and Possible Action on Update to Administrative Policy 5.17 Health Insurance
- 7. Discussion and Possible Action on Administrative Policy 3.04 Use of Portable Electric Space Heaters

- 8. Request for Vacation Carryover County Administrator
- 9. Discussion and Possible Action on Hiring Process for County Administrator
- 10. **EXECUTIVE SESSION:** Per Section 19.85(1)(e), Wis. Stats. Update on Collective Bargaining
- 11. Adjournment

### **Rock County**

### COMMITTEE APPROVAL REPORT

2013. • . 102/05/2014

Account Number	Account Name	PO#	Inv Date	Vendor Name		Inv/Enc Amt
08-1420-0000-63100	OFC SUPP & EXP					
		P1300608	12/31/2013	PAPER RECOVERY	SERVICE CORPOR	3.85
	Budget	YTD E	Ξхр	YTD Enc	Pending	Closing Balance
	3,800.00	4,226	6.19	0.00	3.85	(430.04)
		HUMA	N RESOURCE	ES PROG TOTAL	3.85	
	items are proper and rances over \$10,000 00 to be paid.	d have been referred to t	previously fun he Finance Co	ded. These items are committee and County I	to be treated as foll	ows:
Date: FEB 1 1	2014	D€	ept Head			

Committee Chair

**Rock County** 

# 

Account Number	Account Name	PO#	inv Date	Vendor Name		Inv/Enc Amt
03-1110-0000-63107	PUBL & LEGAL	P1400519	01/22/2014	JANESVILLE GAZET	TE INC	840.16
		P1400519	01/22/2014	JANESVILLE GAZET	I E INC	040.10
	Budget	YTD E	Exp	YTD Enc	Pending	Closing Balance
	18,247.00	0	0.00	0.00	840.16	17,406.84
		C	OUNTY BOAR	RD PROG TOTAL	840.16	
I have examined the Claims covering the A. Bills and encumbe B. Bills under \$10,00 C. Encumbrances ur	items are proper an rances over \$10,000 00 to be paid.	d have been ) referred to t	previously fun the Finance Co	ded. These items are momentuments and County I	to be treated as f	ollows:

Committee Chair

2014...

### **Rock County**

### **COMMITTEE APPROVAL REPORT**

02/05/2014

Account Number	Account Name	PO#	Inv Date	Vendor Name		Inv/Enc Amt
06-1620-0000-63200	PUBL/SUBCR/DUI	ES			<u> </u>	
		P1400921	01/16/2014	WISCONSIN CHILE	SUPPORT ENFORC	180.00
		P1401070	01/29/2014	WISCONSIN ASSO	CIATION OF COUNT	70.00
	Budget	YTD I	<b>Е</b> хр	YTD Enc	Pending	Closing Balance
	4,400.00		0.00	0.00	250.00	4,150.00
		CORPORA	TION COUNS	EL PROG TOTAL	250.00	
I have examined the Claims covering the A. Bills and encumbr B. Bills under \$10,00 C. Encumbrances un	items are proper an ances over \$10,000 0 to be paid.	d have been ) referred to t	previously fun the Finance Co	ded. These items are ommittee and County	Board.	ows:
Date: FEB 1 1 20	14	De	ept Head			
		Committ	ee Chair	e e e e e e e e e e e e e e e e e e e		

## Rock County Transfer Request - Over \$500

TO: FINANCE DIRECTO	DR Date	e 2/4/2014		Transfer No. 14-03	
Requested By Human I	Resources			David O'Connell	
	Depar	tment		Department Hea	d
FROM:		AMOUNT		TO:	AMOUNT
Account #: 08-1420-0000-621	119		Account #:	08-1420-0000-67160	
Description: Other Contracted	Services	1500.00	Description:	Capital assets-less than \$5000	1500.00
Current Balance: \$7,500	, Tembrasia		Area	e e de la como e e	
Account #:			Account #:		
Description:			Description:		
Current Balance:			,		
Account #:			Account #:		
Description:			Description:		
Current Balance:					
Account #:			Account #:		1
Description:			Description:		
Current Balance:					
REASON FUNDS ARE A' New budget year.	VAILABLE F	OR TRANSFE	R - <u>BE SPEC</u>	CIFIC	
REASON TRANSFER IS					
Need to purchase a replacement A	AED for the Heal	th Dept-South loca	tion. Need to pur	chase a replacement battery pack for	or AED at the HCC.
FISCAL NOTE:			ADMINIST	RATIVE NOTE:	
Sufficient funds are available for to	ransfer.		Recommende	Cop 2-4-14	
REQUIRED APPROVAL		DATE		COMMITTEE CHA	<u>IR</u>
✓ Governing Committee	· · · · · · · · · · · · · · · · · · ·	Terrengia commission de l'estate de l'esta	CONTRACTOR		
✓ Finance Committee					

Distribution: **EMAIL** Sherry Oja and Susan Balog

# Rock County Transfer Request - Over \$500

	Date <u>2/3/14</u>	Transfer No. 13-10	)4
Requested By Human Resource		David O'Connell	Lland
De	partment	Department	nead
FROM:	AMOUNT	TO:	AMOUNT
Account #: 08-1420-0000-63107		Account #: 08-1420-0000-67130	
Description: Legal Notices	\$6,000	Description: Terminals and PCs	\$6,000
Current Balance: \$6,961			
Account #:		Account #:	
Description:		Description:	
Current Balance:			
Account #:		Account #:	
Description:		Description:	
Current Balance:			
Account #:		Account #:	
Description:		Description:	
Current Balance:			
REASON FUNDS ARE AVAILABL Costs for legal notices were less than expecte		R - <u>BE SPECIFIC</u>	
REASON TRANSFER IS NECESS 2014 budget included funding for a smart boa competed, the funds will be carried over to 20	rd. A portion of the fundi	FIC ng was to come from the carryover of 2013 fur	nds. Once this transfer is
FISCAL NOTE:		ADMINISTRATIVE NOTE:	
Sufficient funds are available for transfer.	3-14	Recommended.	
REQUIRED APPROVAL	DATE	COMMITTEE C	CHAIR
✓ Governing Committee			
✓ Finance Committee			

Distribution: **EMAIL** Sherry Oja and Susan Balog

RESOL	ON MOLTILL

AGENDA NO.

## RESOLUTION

### ROCK COUNTY BOARD OF SUPERVISORS

<u>Health Services Committee</u> INITIATED BY



Sue Prostko DRAFTED BY

<u>Health Services Committee</u> SUBMITTED BY		January 28, 2014 DATE DRAFTED
RECOGNIZIN	G CARLYN DEHAAI	N FOR SERVICE TO ROCK HAVEN
WHEREAS, Carlyn DeHaan h dedicated and valued employee		Rock County over the past 32 years, 4 months as a
5 2, 1981; and,	gan her career with Rock	Haven as a Certified Nursing Assistant on November
6 7 <b>WHEREAS,</b> Carlyn DeHaan ha 8	ıs worked diligently in tha	t position until her retirement on March 1, 2014; and,
<ul><li>WHEREAS, the Rock County</li><li>commend Carlyn DeHaan for he</li></ul>	Board of Supervisors, relations and faithful service	epresenting the citizens of Rock County, wishes to
NOW,THEREFORE,BE IT F day of, 20 and extend their best wishes to h	14 does hereby recognize	ck County Board of Supervisors duly assembled this Carlyn DeHaan for her 18 years, 7 months of service; and,
5		be authorized and directed to furnish a copy of this
Respectfully submitted, HEALTH SERVICES COM	MITTEE	COUNTY BOARD STAFF COMMITTEE
Betty Jo Bussie, Chair		J. Russell Podzilni, Chair
Mary Beaver, Vice Chair		Sandra Kraft, Vice Chair
Terry Fell	- ,yik	Betty Jo Bussie
Billy Bob Grahn		Eva Arnold
Steve Howland		Mary Mawhinney
		Marilynn Jensen
		Kurtis Yankee
		Henry Brill
		Louis Peer

RESOL	LUTION	NO.

AGENDA NO. \_

## **RESOLUTION**

### ROCK COUNTY BOARD OF SUPERVISORS

<u>Health Services Committee</u> INITIATED BY



Sue Prostko DRAFTED BY

Health Services Committee

January 16, 2014

UBMITTED BY	DATE DRAFTED
RECOGNIZING ANNETTE	E SMITH FOR SERVICE TO ROCK HAVEN
WHEREAS, Annette Smith has served the cit dedicated and valued employee of Rock County;	tizens of Rock County over the past 32 years, 6 months as a ; and,
WHEREAS, Annette Smith began her career vi 1981; and,	with Rock Haven as a Certified Nursing Assistant on July 16,
WHEREAS, Annette Smith has worked diligerand,	ntly in that position until her retirement on January 27, 2014;
WHEREAS, the Rock County Board of Supercommend Annette Smith for her long and faithful	ervisors, representing the citizens of Rock County, wishes to al service.
NOW,THEREFORE,BE IT RESOLVED, the day of, 2014 does hereby and extend their best wishes to her in her future of	at the Rock County Board of Supervisors duly assembled this recognize Annette Smith for her 32 years, 6 months of service endeavors; and,
<b>BE IT FURTHER RESOLVED,</b> that the Couresolution to Annette Smith.	anty Clerk be authorized and directed to furnish a copy of this
Respectfully submitted, HEALTH SERVICES COMMITTEE	COUNTY BOARD STAFF COMMITTEE
Betty Jo Bussie, Chair	J. Russell Podzilni, Chair
Mary Beaver, Vice Chair	Sandra Kraft, Vice Chair
Terry Fell	Betty Jo Bussie
Billy Bob Grahn	Eva Arnold
Steve Howland	Mary Mawhinney
	Marilynn Jensen
	Kurtis Yankee
	Henry Brill
	Louis Peer

AGENDA NO. \_\_\_

## **RESOLUTION**

### ROCK COUNTY BOARD OF SUPERVISORS

Health Services Committee INITIATED BY



Sue Prostko DRAFTED BY

Health Services Committee

January 8, 2014

SUBMITTED BY	DATE DRAFTED
RECOGNIZING RUSS	ELL BUE FOR SERVICE TO ROCK HAVEN
WHEREAS, Russell Bue has served the civalued employee of Rock County; and,	tizens of Rock County over the past 16 years as a dedicated an
WHEREAS, Russell Bue began his career w	vith Rock Haven as a Registered Nurse on January 6, 1998; and,
WHEREAS, Russell Bue has worked diliger	ntly in that position until his retirement on January 5, 2014; and,
WHEREAS, the Rock County Board of S commend Russell Bue for his long and faithf	Supervisors, representing the citizens of Rock County, wishes to ful service.
	D, that the Rock County Board of Supervisors duly assembled the ereby recognize Russell Bue for his 16 years of service and extenders; and,
<b>BE IT FURTHER RESOLVED,</b> that the resolution to Russell Bue.	County Clerk be authorized and directed to furnish a copy of th
Respectfully submitted,	
HEALTH SERVICES COMMITTEE	COUNTY BOARD STAFF COMMITTEE
Betty Jo Bussie, Chair	J. Russell Podzilni, Chair
Mary Beaver, Vice Chair	Sandra Kraft, Vice Chair
	Betty Jo Bussie
Terry Fell	77
Billy Bob Grahn	Eva Arnold
Steve Howland	Mary Mawhinney
	Marilynn Jensen
	Kurtis Yankee
	Henry Brill
	Louis Peer

RESOL	UTION	NO.

AGENDA NO. \_

## **RESOLUTION**

### ROCK COUNTY BOARD OF SUPERVISORS

Health Services Committee INITIATED BY



Sue Prostko DRAFTED BY

Health Services Committee	<u>January 16, 2014</u>				
SUBMITTED BY	DATE DRAFTED				
RECOGNIZING SUZANNE KA	MINSKAS FOR SERVICE TO ROCK HAVEN				
WHEREAS, Suzanne Kaminskas has served the citizens of Rock County over the past 34 years, 2 months as a dedicated and valued employee of Rock County; and,					
WHEREAS, Suzanne Kaminskas began her ca January 7, 1980; and,	areer with Rock Haven as a Certified Nursing Assistant or				
WHEREAS, Suzanne Kaminskas has worked dil and,	ligently in that position until her retirement on March 1, 2014				
WHEREAS, the Rock County Board of Supervisors, representing the citizens of Rock County, wishes to commend Suzanne Kaminskas for her long and faithful service.  NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this day of, 2014 does hereby recognize Suzanne Kaminskas for her 34 years, 2 months of service and extend their best wishes to her in her future endeavors; and,					
Respectfully submitted,	COUNTY BOARD STAFF COMMITTEE				
HEALTH SERVICES COMMITTEE	COUNTI BOARD STATT COMMITTEE				
Betty Jo Bussie, Chair	J. Russell Podzilni, Chair				
Mary Beaver, Vice Chair	Sandra Kraft, Vice Chair				
Terry Fell	Betty Jo Bussie				
Billy Bob Grahn	Eva Arnold				
Steve Howland	Mary Mawhinney				
	Marilynn Jensen				
	Kurtis Yankee				
	Henry Brill				
	Louis Peer				

RESOLUTION NO.	AGENDA NO.

## RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

County Board Staff Committee INITIATED BY

County Board Staff Committee SUBMITTED BY



Dave O'Connell, HR Director DRAFTED BY

February 3, 2014 DATE DRAFTED

## TO RATIFY THE 2014 LABOR AGREEMENT BETWEEN ROCK COUNTY AND AFSCME, LOCAL 1258 (ROCK HAVEN)

1	WHEREAS, the County is subject to 111.70 of the Wisconsin Statutes; and,				
	WHEREAS, representatives of the AFSCME, Local 1258 (Rock Haven) have met with the Rock County Management bargaining team and arrived at a mutual agreement on base wages; and,				
6 7	WHEREAS, AFSCME Local 1258 has ratified the agreement; and,				
	WHEREAS, the proposed settlement represents a base wage increase of 1.5% effective January 1, 2014.				
11 12	NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this day of, 2014 does hereby ratify the terms and conditions of the 2014 labor agreement with AFSCME, LOCAL 1258 (Rock Haven).				
	Respectfully submitted,				
	COUNTY BOARD STAFF COMMITTEE				
	J. Russell Podzilni, Chair	Marilynn Jensen			
	Sandra Kraft, Vice Chair	Mary Mawhinney			
	Eva Arnold	Louis Peer			
	Henry Brill	Kurtis L. Yankee			
	Betty Jo Bussie				

TO RATIFY THE 2014 LABOR AGREEMENT BETWEEN ROCK COUNTY AND AFSCME, LOCAL 1258 (ROCK HAVEN)

Page 2

### **FISCAL NOTE:**

Base Compensation

Add'l Base Compensation Wage Increase Overall % Increase

2014

\$10,701,460

\$125,051

1.5% eff. 1/1/2014

1.17%

Sherry Oja

Finance Director

### **LEGAL NOTE:**

The County Board is authorized to take this action pursuant to secs. 59.01 and 111.70, Wis. Stats.

Jeffrey S. Kuglitsch Corporation Counsel

### **ADMINISTRATIVE NOTE:**

Recommended.

Craig Knutson

County Administrator

DEGOT TYPEOLISIO	A CENTRA NIC
RESOLUTION NO.	AGENDA NO

## RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

County Board Staff Committee INITIATED BY

County Board Staff Committee SUBMITTED BY



<u>Dave O'Connell, HR Director</u> DRAFTED BY

February 3, 2014
DATE DRAFTED

## TO RATIFY THE 2014 LABOR AGREEMENT BETWEEN ROCK COUNTY AND AFSCME, LOCAL 1077 (PUBLIC WORKS/GENERAL SERVICES)

1 2 3	WHEREAS, the County is subject to 111.70 of the Wisconsin Statutes; and, WHEREAS, representatives of AFSCME, Local 1077 labor union have met with the Rock County			
4	Management bargaining team and arrived at a mutual agreement on base wages; and,			
6 7 8	WHEREAS, the proposed base wage settlement represents a base wage increase of 1.5% effective January 1, 2014; and,			
9	WHEREAS, AFSCME Local 1077 has ratified the agreement.			
12	NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this day of, 2014 does hereby ratify the terms and conditions of the 2014 labor agreement with AFSCME, Local 1077 (Public Works/General Services).			
	Respectfully submitted,			
	COUNTY BOARD STAFF COMMITTEE			
	J. Russell Podzilni, Chair		Marilynn Jensen	
	Sandra Kraft, Vice Chair		Mary Mawhinney	
	Eva Arnold		Louis Peer	
	Henry Brill		Kurtis L. Yankee	
	Betty Jo Bussie			

TO RATIFY THE 2014 LABOR AGREEMENT BETWEEN ROCK COUNTY AND AFSCME, LOCAL 1077(PUBLIC WORKS/GENERAL SERVICES). Page 2

### **FISCAL NOTE:**

Base<br/>CompensationAdd'l Base<br/>CompensationWage<br/>IncreaseOverall %<br/>Increase\$5,691,045\$61,8191.5% eff. 1/1/20141.1%

Sherry Oja Finance Director

2014

### **LEGAL NOTE:**

The County Board is authorized to take this action pursuant to secs. 59.01 and  $111_{4}70$ , Wis. Stats.

Jeffrey S. Kuglitsch Corporation Counsel

### **ADMINISTRATIVE NOTE:**

Recommended.

Craig Knutson County Administrator

RESOLUTION NO.	AGENDA NO.
RESULUTION NO.	AGENDA NO

## RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

County Board Staff Committee INITIATED BY

County Board Staff Committee SUBMITTED BY



Dave O'Connell, HR Director DRAFTED BY

February 3, 2014
DATE DRAFTED

	TO RATIFY THE 2014 LABOR AGREEMEN	NT BETWEEN ROCK COUNTY			
	AND				
	SEIU HEALTHCARE WISCONSIN, UNITED FOR QUALITY CARE (PUBLIC HEALTH NURSES)				
1 2	WHEREAS, the County is subject to 111.70 of the Wisco	nsin Statutes; and,			
3 4	WHEREAS, representatives of SEIU Healthcare Wisconsin, United For Quality Care (Public Health Nurses) have met with the Rock County Management bargaining team and arrived at a mutual agreement on base wages; and,				
7	WHEREAS, the proposed settlement represents a base wa 2014; and,	age increase of 1.5% effective January 1,			
<ul> <li>WHEREAS, the Public Health Nurses have ratified the agreement.</li> <li>NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly</li> <li>assembled this day of, 2014 does hereby ratify the terms and condition of the 2014 labor agreement between Rock County and SEIU Healthcare Wisconsin, United For</li> <li>Quality Care (Public Health Nurses).</li> </ul>					
				Respectfully submitted,	
	COUNTY BOARD STAFF COMMITTEE				
	J. Russell Podzilni, Chair	Marilynn Jensen			
	Sandra Kraft, Vice Chair	Mary Mawhinney			
	Eva Arnold	Louis Peer			
	Henry Brill	Kurtis L. Yankee			
	Betty Jo Bussie				

TO RATIFY THE 2014 LABOR AGREEMENT BETWEEN ROCK COUNTY AND SEIU HEALTHCARE WISCONSIN, UNITED FOR QUALITY CARE (PUBLIC HEALTH NURSES) Page 2

### **FISCAL NOTE:**

BaseAdd'l BaseWageOverall %CompensationCompensationIncreaseIncrease

2014

\$1,425,994

\$16,710

1.5 % eff. 1/1/2014

1.17%

Sherry L. Oja Finance Director

### **LEGAL NOTE:**

The County Board is authorized to take this action pursuant to secs. 59.01 and 111.70, Wis. Stats.

Jeffrey S. Kuglitsch Corporation Counsel

### **ADMINISTRATIVE NOTE:**

Recommended.

Craig Knutson

County Administrator

RESOLUTION NO.	AGENDA NO.
RESOLUTION NO	MULTIDATIO.

## RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

County Board Staff Committee INITIATED BY

County Board Staff Committee
SUBMITTED BY



Dave O'Connell, HR Director DRAFTED BY

February 3, 2014
DATE DRAFTED

# TO RATIFY THE 2014 LABOR AGREEMENT BETWEEN ROCK COUNTY AND THE ASSOCIATION OF MENTAL HEALTH SPECIALISTS – ROCK HAVEN

	<u>N</u>	OCK HAVE	7
	WHEREAS, the County is subject to 111.70 of the Wisconsin Statutes; and,		
4	WHEREAS, representatives of the Association with the Rock County Management bargainin and,		
7	WHEREAS, the proposed settlement represe 2014; and,	ents a base wa	ge increase of 1.5% effective January 1,
	WHEREAS, AMHS – RH has ratified the ag	reement.	
13	NOW, THEREFORE, BE IT RESOLVED assembled this day of of the 2014 labor agreement with Association	, 2014	does hereby ratify the terms and conditions
	Respectfully submitted,		
	COUNTY BOARD STAFF COMMITTEE		
	J. Russell Podzilni, Chair		Marilynn Jensen
	Sandra Kraft, Vice Chair		Mary Mawhinney
	Eva Arnold	-	Louis Peer
	Henry Brill		Kurtis L. Yankee
	Betty Jo Bussie		

TO RATIFY THE 2014 LABOR AGREEMENT BETWEEN ROCK COUNTY AND THE ASSOCIATION OF MENTAL HEALTH SPECIALISTS – ROCK HAVEN Page 2

### **FISCAL NOTE:**

BaseAdd'l BaseWageOverall %CompensationCompensationIncreaseIncrease

2014

\$2,459,879

\$31,621

1.5% eff. 1/1/2014

1.29%

Sherry L. Oja Finance Director

### **LEGAL NOTE:**

The County Board is authorized to take this action pursuant to secs. 59.01 and 111,70, Wis. Stats.

Jeffrey S. Kuglitsch Corporation Counsel

### **ADMINISTRATIVE NOTE:**

Recommended.

Craig Knutson County Administrator

RESOLUTION NO	AGENDA NO

## RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

County Board Staff Committee INITIATED BY

County Board Staff Committee SUBMITTED BY



<u>Dave O'Connell, HR Director</u> DRAFTED BY

February 3, 2014
DATE DRAFTED

# TO RATIFY THE 2014 LABOR AGREEMENT BETWEEN ROCK COUNTY AND THE ASSOCIATION OF MENTAL HEALTH SPECIALISTS - HUMAN SERVICES DEPARTMENT

1	WHEREAS, the County is subject to 111.70 of the Wisconsin Statutes; and,				
3 4		on of Mental Health Specialists – Human Services Management bargaining team and arrived at a mutual			
7	WHEREAS, the proposed settlement represent 2014; and,	nts a base wage increase of 1.5% effective January 1,			
0	WHEREAS, AMHS – HSD has ratified the a	greement.			
NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this day of, 2014 does hereby ratify the terms and cor of the 2014 labor agreement with Association of Mental Health Specialists – Human Services Department.					
	Respectfully submitted,				
	COUNTY BOARD STAFF COMMITTEE				
	J. Russell Podzilni, Chair	Marilynn Jensen			
	Sandra Kraft, Vice Chair	Mary Mawhinney			
	Eva Arnold	Louis Peer			
	Henry Brill	Kurtis L. Yankee			
	Betty Jo Bussie				

TO RATIFY THE 2014 LABOR AGREEMENT BETWEEN ROCK COUNTY AND ASSOCIATION OF MENTAL HEALTH SPECIALISTS – HUMAN SERVICES DEPARTMENT Page 2

\$140,737

### **FISCAL NOTE:**

Base Add'l Base Wage Overall %
Compensation Increase Increase

1.5% eff. 1/1/2014

1.16%

M J Ji

\$12,178,593

2014

Sherry L. Oja Finance Director

### **LEGAL NOTE:**

The County Board is authorized to take this action pursuant to secs. 59.01 and 111.70, Wis. Stats.

Jeffrey S. Kuglitsch Corporation Counsel

### **ADMINISTRATIVE NOTE:**

Recommended.

Craig Knutson County Administrator

RESOLUTION NO. AGENDA NO.	

## RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

County Board Staff Committee INITIATED BY

County Board Staff Committee SUBMITTED BY



<u>Dave O'Connell, HR Director</u> DRAFTED BY

February 3, 2014 DATE DRAFTED

## TO RATIFY THE 2014 LABOR AGREEMENT BETWEEN ROCK COUNTY AND THE ROCK COUNTY ATTORNEY'S ASSOCIATION

2 3	WHEREAS, the County is subject to 111.70 of the Wisconsin Statutes; and,					
	WHEREAS, representatives of the Attorney's Association have met with the Rock County Management bargaining team and arrived at a mutual agreement on base wages; and,					
6	WHEREAS, the proposed wage settlement represents a base wage increase of 1.5% effective January 1, 2014; and,					
-	WHEREAS, the leadership of Attorney's Asso	ciation has r	atified the agreement.			
2	NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this day of, 2014 does hereby ratify the terms and conditions of the 2014 labor agreement with the Rock County Attorney's Association.					
	Respectfully submitted,					
	COUNTY BOARD STAFF COMMITTEE					
	J. Russell Podzilni, Chair		Marilynn Jensen			
	Sandra Kraft, Vice Chair		Mary Mawhinney			
	Eva Arnold		Louis Peer			
	Henry Brill		Kurtis L. Yankee			
	Betty Jo Bussie					

## TO RATIFY THE 2014 LABOR AGREEMENT BETWEEN ROCK COUNTY AND THE ROCK COUNTY ATTORNEY'S ASSOCIATION

Page 2

### **FISCAL NOTE:**

BaseAdd'l BaseWageOverall %CompensationIncreaseIncrease

2014

\$585,467

\$7,578

1.5 % eff 1/1/2014

1.29%

Sherry L. Oja Finance Director

### **LEGAL NOTE:**

The County Board is authorized to take this action pursuant to secs. 59.01 and  $3\,111_a$  70, Wis. Stats.

Jeffrey S. Kuglitsch Corporation Counsel

### **ADMINISTRATIVE NOTE:**

Recommended.

Craig Knutson County Administrator

RESOLUTION NO.	AGENDA NO.
REBULUTION NO.	110E11D11110

## RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

County Board Staff Committee INITIATED BY

County Board Staff Committee SUBMITTED BY



Dave O'Connell, HR Director DRAFTED BY

February 5, 2014 DATE DRAFTED

	TO THE SAME AND ADD A CONTROL OF THE SAME AND A CONTROL OF THE SAME AN			
	TO RATIFY THE 2013 – 2014 LABOR AGREEMENT BETWEEN ROCK COUNTY AND			
	DEPUTY SHERIFF'S ASSOCIATION			
1	WHEREAS, the County is subject to 111.70 of the Wisconsin Statutes; and,			
345	WHEREAS, representatives of the Deputy Sheriff's Association have met with the County's Bargaining Team in an attempt to arrive at a mutual agreement on wages, hours and conditions of employment; and,			
6 7 8	WHEREAS, the parties participated in a mediation session on January 22, 2014 with a mediator from the Wisconsin Employment Relations Commission (WERC) and as a result arrived at a mutual agreement on wages, hours and conditions of employment; and,			
<ul> <li>WHEREAS, the proposed wage settlement represents an across the board wage increase of 1.5% effet</li> <li>January 1, 2013, and an across the board wage increases of 1% plus an additional \$0.42 per hour for I</li> <li>and Deputy Sheriffs in salary range F effective January 1, 2014; and,</li> </ul>				
3 4 5	WHEREAS, the membership of the Association has ratified the agreement; and,			
6 7	WHEREAS, a summary of the contractual agreement is attached.			
8 9	NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this day of , 2014 does hereby ratify the terms and conditions of the 2013 - 2014 labor			
20	agreement between Rock County and the Deputy Sheriff's Association.			
	Respectfully Submitted,			
	COUNTY BOARD STAFF COMMITTEE			
	COUNTY BOILED STILL COMMITTEE			
	J. Russell Podzilni, Chair			
	Sandra Kraft, Vice Chair			
	Eva Arnold			
	Henry Brill			
	Betty Jo Bussie			
	Delty to Bussic			
	Marilynn Jensen			
	Mary Mawhinney			
	Louis Peer			
	Kurtis Yankee			

TO RATIFY THE 2013 - 2014 LABOR AGREEMENT BETWEEN ROCK COUNTY AND THE DEPUTY SHERIFF'S ASSOCIATION

Page 2

### FISCAL NOTE:

	Base <u>Compensation</u>	Add'l Base Compensation	Wage <u>Increase</u>	Overall % Inc.
2013	\$5,581,514	\$66,582	1.5% eff. 1/1/2013	1.2%
2014	\$5,692,484	\$67,581	1.0% plus \$0.42 per hr	

### Increase in Uniform Reimbursement effective 1/1/2014:

<u>2013 Rate</u>	2014 Rate	Increase	# of <u>Officers</u>	New <u>Cost</u>	
\$700	\$1,025	\$325	65	\$21,125	

Sherry Oja Finance Director

### LEGAL NOTICE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 111.70. Wis. Stats.

Jeffrey S. Kuglitsch Corporation Counsel

### **ADMINISTRATIVE NOTE:**

Recommended.

Craig Knutson
County Administrator

### Executive Summary – Deputy Sheriff's 2013-2014 Agreement

### Wages:

Since the parties were not able to reach a voluntary agreement on wages and other terms for a 2013 agreement, a State mediator from the WERC was asked to work with the parties. After meeting with each side and listing to their issues, the mediator suggested the structure for a settlement. As a result of his suggestion the parties were able to agree on this settlement which was approved by the Deputy Sheriff's Association.

The proposed wage settlement for 2013 represents an across the board wage increase of 1.5% effective January 1, 2013. This is done by increasing each step in each range in the Detective classification (C, D, E, and F) and the Deputy Sheriff classification (A, B, C, D, E, and F) by 1.5%.

The proposed wage settlement for 2014 is equivalent to the cost of a 1.5% across the board increase effective January 1, 2014. However the increase is not the same for each range and step. The 2014 salary grid was constructed by increasing each step in each range in the Detective classification (C, D, E, and F) and the Deputy Sheriff classification (A, B, C, D, E, and F) by 1%. The difference between increasing each range and step by 1.5% and 1.0% was then calculated. The difference between 1.5% and 1% was then applied equally to the top range (F) in the Detective classification and the top range in the Deputy Sheriff classification (F). This amount was calculated to be 42 cents. So 42 cents was added to each step in the F ranges. This means that the increase for the Detectives in Range F and the Deputy Sheriffs in Range F effective January 1, 2014 are between 2.2% and 2.4%, whereas the raises for everyone else are 1%.

- Employees are normally hired at Step A of the Deputy Sheriff's grid.
- Employees are advanced to Step B upon completion of twelve months of service (1 year).
- Employees are advanced to Step C upon completion of twenty-four months of service (2 years).
- Employees are advanced to Step D upon completion of forty-eight months of service (4 years).
- Employees are advanced to Step E upon completion of one hundred-eight months of service (9 years).
- Employees are advanced to Step F upon completion of one-hundred sixty-eight months of service (14 years).

### Vacation

6.03 Employees hired after February 1, 2002 shall be entitled to annual paid vacation as follows: upon the completion of one year, ten working days. Each year starting with the completion of 5-2 years of service, an employee shall receive 1 additional day of paid vacation up to a maximum of 25 days according to the following schedule:

```
After 5 2 years -
                    11 days
                                    After 13 10 years - 19 days
After 63 years -
                    12 days
                                    After 14 11 years - 20 days
After 74 years -
                    13 days
                                    After 15 12 years - 21 days
After § 5 years -
                                    After 16 13 years - 22 days
                    14 days
After 9 6 years -
                    15 days
                                    After 17 years
                                                      - 23 days
After 10 7 years -
                   16 days
                                    After 18 years
                                                     - 24 days
After 11 8 years -
                    17 days
                                    After 19 years
                                                      - 25 days
After 12 9 years -
                    18 days
```

7.04 <u>Funeral Leave.</u> In the event of a death in an employee's immediate family, absence of no more than three days may be allowed without loss of pay in conjunction with attendance at the funeral. In the event of the death of a brother in law or sister in law, absence of no more than one day may be allowed without loss of pay to attend the funeral.

Bereavement Leave. In the event of a death in an employee's immediate family, he/she may be excused from work without loss of pay according to the following schedule to attend the

funeral, make necessary arrangements, or grieve for the loved one. Immediate family shall not include former "in-laws" due to divorce. The Department may require an obituary to substantiate the leave.

- a. Up to three days for spouse, domestic partner as defined by the state of Wisconsin, child, parent, mother-in-law, father-in-law, brother, or sister.
- b. Up to two days for an employee's stepparent, stepchild, grandparents, or grandchildren.
- c. Up to one day for an employee's sister-in-law, brother-in-law, son-in-law, daughter-in-law, aunt, uncle, niece or nephew.
- 9.02 <u>Uniform Allowance</u>. <u>Effective January 1, 2014</u> each full-time employee shall be granted an annual uniform allowance of no more than \$700.00 \$1,025.00. from which he/she may draw as necessary. This shall be paid to the employee on or before January 15 of each year by separate check. Newly hired employees who leave the County employment within one calendar year of date of employment, shall be required to return all uniform equipment purchased by the County. Employees may purchase bullet-proof vests from their basic allowance.

### 9.04 Health Insurance For Retirees.

A. <u>Effective January 1, 2014</u>, for employees retiring after attaining age 53, the County shall pay 100% of the health insurance premiums for the applicable coverage for the retired and eligible dependents in accordance with the schedule set forth below until such time as the employee becomes eligible for

coverage under any federal health insurance plan, which is understood to be Medicare / Medicaid eligible.

### Schedule Retirement Age Premium Payment by County

53-56	<del>100%</del>
57.58	80%
<del>37-30</del>	0070
50 over	60%

### **DEPUTY SHERIFF**

No. of People at Step

Hire rate After 12 months After 24 months After 48 months After 108 months After 168 months

1/1/2014	Α	4
1/1/2014	В	4
1/1/2014	С	16
1/1/2014	D	16
1/1/2014	Е	3
1/1/2014	F	17

### **DETECTIVE**

1/1/2014	С	0
1/1/2014	D	1
1/1/2014	Е	0
1/1/2014	F	4

### APPENDIX A WAGE APPENDIX DEPUTY SHERIFF 1/1/2013

CLASSIFICATION		Step	1ST	2ND(1%)	3RD & MID (2%)
DEPUTY SHERIFF					
Hire Rate	1/1/2013	А	21.64	21.85	22.08
After 12 months	1/1/2013	В	22.84	23.07	23.28
After 24 months	1/1/2013	С	24.89	25.14	25.39
After 48 months	1/1/2013	D	27.65	27.92	28.21
After 108	1/1/2013	E	28.44	28.72	29.01
After 168	1/1/2013	F	29.40	29.70	29.98
DETECTIVE	T 4/4/0040		T 00 05		
<u>DETECTIVE</u>	1/1/2013	С	26.95	 27.22	 27.49
	1/1/2013	D	29.73	30.02	30.33
	1/1/2013	E	31.40	31.73	32.03
	1/1/2013	F	32.39	32.71	33.04

### APPENDIX A WAGE APPENDIX DEPUTY SHERIFF 1/1/2014

CLASSIFICATION		Step	1ST	2ND(1%)	3RD & MID (2%)
DEPUTY SHERIFF					
Hire rate	1/1/2014	А	21.86	22.07	22.30
After 12 months	1/1/2014	В	23.07	23.30	23.51
After 24 months	1/1/2014	С	25.14	25.39	25.64
After 48 months	1/1/2014	D	27.93	28.20	28.49
After 108 months	1/1/2014	E	28.72	29.01	29.30
After 168 months	1/1/2014	F	30.11	30.42	30.70
DETECTIVE	1/1/2014	С	27.22	27.49	27.76
	1/1/2014	D.	30.03	30.32	30.63
	1/1/2014	E	31.71	32.05	32.35
	1/1/2014	F	33.13	33.46	33.79

### ADMINISTRATIVE POLICY & PROCEDURE MANUAL

Section: Human Resources Policy: Health insurance

Policy No: 5.17 Effective: <u>3/1/2014</u> Revising: 1/1/2014

A. <u>Medical Insurance</u>. A group comprehensive and major medical insurance plan shall be in force for all employees that enroll for such coverage. Regularly scheduled part-time employees shall be covered by said medical insurance, provided the employee is normally scheduled to work eighty-five hours or more per month.

The County will pay 90% of the premium for health insurance and the Employee will pay 10% of the premium. (See section B. below.)

The premium shall be established annually by the County. Premiums shall be determined for the following four categories:

- Employee
- Employee Plus Spouse/Domestic Partner
- Employee Plus Child(ren)
- Family
- B. <u>Healthy Employee Incentive Program</u>. Rock County's wellness program is called the Healthy Employee Incentive Program (HEIP). The County will give a 10% premium incentive towards the cost of the health insurance premium for satisfactory completion of all three parts of the HEIP.

The HEIP shall include all of the following:

- 1) Completion of a Clinical Health Risk Assessment as provided by the County, at no cost to the employee, (but paid 100% as a claim through the health plan) through a third party. A spouse/domestic partner may participate (without cost to the employee) in the Clinical Health Risk Assessment (CHRA), but family members are not required to participate, and
- 2) Participation in at least one follow up counseling session with a Wellness Coach through the County Wellness vendor, and
- 3) Meeting the required number of points for health and wellness activities as established by the Rock County Points Committee for the appropriate category.
  - Employee (single) must earn 125 points annually
  - Employee Plus Spouse/Domestic Partner must earn 250 points annually
  - Employee Plus Child(ren) must earn 145 points annually
  - Family must earn 270 points annually

Employees failing to satisfactorily complete any part of the HEIP, or who voluntarily choose not to participate, shall not receive the 10% premium incentive.

If an employee fails to complete the CHRA he or she shall begin paying the 10% premium in the  $2^{nd}$  quarter of each year and will continue paying until the following year and he or she has satisfactorily met all the requirements of the program.

If an employee fails to reach his or her required points goal he or she shall begin paying the 10% premium in the  $2^{nd}$  quarter of each year and will continue paying until he or she has satisfactorily met the requirements of the program.

For example, if by the end of the second quarter the Employee earns a total of two-thirds (66%) of the following year's required points, the incentive shall be awarded for the third quarter of the year. Or, if by the end of the third quarter the Employee earns one hundred percent (100%) of the following year's required points, the incentive shall be awarded for the remainder of the year.

- C. <u>Premium while on approved leave of absence</u>. Any employee on a leave of absence for more than thirty continuous calendar days shall be allowed to continue their health, dental, and life insurance coverage provided they reimburse the County for the premium. In the case of an FMLA absence or approved medical leave of absence-Non FMLA, the County will continue to pay health, dental, and life insurance premiums for no more than three months.
- D. <u>Effective Date.</u> Health and dental insurance for new hires will become effective on the first of the month following the employee's hire date. To enroll eligible dependents on the health, dental, or vision insurance, new hires will be required to provide proper documentation. <u>To enroll a domestic partner the employee must provide their Affidavit of Domestic Partnership and additional documentation as required</u>
- E. <u>Retirement.</u> An employee who retires from County employment (immediately draws an annuity from the Wisconsin retirement system), or spouse/<u>domestic partner</u> thereof, shall be allowed to remain in the County's Group Insurance Plan, provided they submit the required monthly premium to the County Financial Accounting Office, made payable to the County Treasurer.

The following language only applies to employees who are in job classes that were covered by the following collective bargaining agreement on December 31, 2011:

### F. (AFSCME 1258)

For part-time employees with hire dates after May 1, 2002, the County shall pay a prorated share of the premium as follows:

During the initial period of employment, the employee must be scheduled for at least 0.5 FTE and the employee's premium share will be based on upon the employee's scheduled FTE rounded to the nearest 10%. For example, if the employee is scheduled

for a 0.7 position, the employee's premium share will be 30% and the employee will pay the 30% until the first day of the quarter following one full calendar quarter of employment. At that point, the employee's premium share will be based upon the employee's total paid hours during the previous calendar quarter as a percent of full-time and rounded to the nearest 10%. For example, if the employee is paid for 260 hours during the calendar quarter, the employee will pay 50% of the premium during the following calendar quarter. For the purposes of this section, paid hours will include workers compensation time, State and Federal FMLA and all overtime. An employee who's scheduled FTE is below 0.5 will be eligible for insurance by accumulating paid hours above 0.5 during a calendar quarter.

### ADMINISTRATIVE POLICY & PROCEDURE MANUAL

Section:

Safety

Policy:

Use of Portable Electric Space

Heaters

3.04

Policy No:

Effective:

2/12/2014

Revising:

All New

The following shall be the County's policy on the use of portable electric space heaters:

General: Every effort should be made to maintain an employee's work area to a "comfortable" temperature without resorting to the need for a personal space heater. This is not easy given that "comfortable" for one person may not be comfortable for another. Employees often have to share space and share control of the temperature. Some county buildings/windows/offices are not as air tight as others, making it difficult to maintain a temperature that all employees feel is comfortable.

Electric space heaters should only be used when there is a need for an additional degree of comfort over and above what a facility's heating system can deliver. With the use of portable electric space heaters comes the increased risk of fire, damage to other equipment and potential injury. Therefore, it is necessary to establish and maintain strict guidelines for the use of such heaters and for an assurance by each employee using such a heater that they will maintain the heater in accordance with this policy.

<u>Approval for use</u>. Approval for an employee to bring a portable electric space heater into an office building where the employee works will only be granted after General Services has attempted to raise the temperature in the work area, and such attempts have not resolved the temperature issue.

[For Rock County employees in buildings not owned and/or maintained by the County's General Services Department, the same provisions shall apply but the entity doing the inspections will be the maintenance staff for that building, a building manager or a Department Head/or his/her designee.]

To be acceptable for use the space heater must meet the following criteria:

- Non-electric heaters, such as fuel powered propane or kerosene space heaters, including propane fired open flame heaters like "Mr. Heater Buddy", will not be permitted in any building for employee use under this policy.
- The space heater must have a thermostat for heat regulation. The thermostat will sense when an area has reached a certain temperature and will shut off until called to heat. Heaters without thermostats, that only have an on/off, high/low switch will not be permitted.
- Space heaters must be fan driven.
- Heaters with metal coils are not permitted.

- Space heaters must have a tip-over shutdown feature.
- Space heaters must only be located on the floor, nothing should ever be placed on top of the space heater.
- At least three (3) feet of clearance must be maintained around the heater at all times. (This includes keeping waste baskets, plastic containers, storage boxes, etc. away from the space heater.) The heater must be kept out of traffic paths.
- Heaters must be unplugged (not just turned off) at the end of the work day.
- Heaters must be inspected by their owner prior to their use each year and any time a new device is introduced into the workplace.
- Space heaters are classified as a personal item. The County will not provide space heaters and will not be responsible for damage to, or the theft of a personal space heater.

In order to reach the nearest electrical outlet a space heater may be plug into a power strip under the following conditions: The power strip must be approved by the Underwriters Laboratory (UL) or Factory Mutual (FM) the Canadian equivalent to UL. The power strip must be in excellent working order, with no frayed cords or exposed wires. The model for the power strip must be capable of accommodating the space heater along with any other equipment that might be plugged into it. If the model is overloaded and shorts out it cannot continue to be used.

Certain buildings or areas of buildings may <u>not</u> allow the use of any personal portable electric space heaters (e.g. the 911 Communication Center Building dispatch room).

In buildings and areas where personal portable electric space heaters are permitted, they will only be allowed in office areas for temporary use and only after the following conditions are met:

(A) Rock County employees in Rock County buildings requesting the use of a portable electric space heater shall inspect their heater and fill out the "Employee Safety Inspection Check List" form. Forms can be obtained through the General Services Department or on the employee intranet under the Safety tab.

Employees who want to utilize a portable electric space heater shall physically inspect it and its work location on a <u>daily</u> basis for compliance with the *Rock County Policy and Procedures Regarding the Use of Electric Space Heaters*. Any electric space heater not in compliance with Rock County policy and procedures will not be allowed. To assist employees with determining compliance, the following safety checklist is provided.

All checklist questions must have a "Yes" answer for compliance with the *Policy and Procedures Regarding the Use of Electric Space Heaters*. A "No" answer to any of the following questions means the electric space heater can not be used.

- (B) The employee shall sign the "Employee Acknowledgement Form" stating that the employee has read and understands the policy regarding the proper use of said heaters. Forms can be obtained through the General Services Department or on the employee intranet under the Safety tab.
- (C) Employees who have inspected their portable electric space heaters and determined that it is in compliance; and who have signed the acknowledgement form, should turn these forms into their supervisor, Department Head or his/her designee.
- (D) The Department Head or his/her designee will then have the space heater inspected by the General Services Department (or the building maintenance staff if it is not a County owned building).
- (E) General Services (or the building maintenance staff) shall inspect the electric space heater, any power strip it is plugged into and its location to determine compliance. They shall use the "Employer Safety Inspection Report" form.

The Department Head or his/her designee will be notified of the determination by General Services.

- Those that are approved shall be issued a permit and tagged "Approved for Use" by General Services. All appropriate information on the permit shall be completed by the General Services Department.
- The Department Head or his/her designee of an employee with a non-conforming electric space heater will notify the employee's supervisor.
- Employees will be notified by their supervisor and the non-conforming equipment/situation shall either be corrected or the employee will be directed to take the space heater off the premises.
- (F) The Rock County General Services Department shall maintain the Inspection Reports for County Buildings and a list of all approved portable electric space heaters. Department Heads for all buildings which County employees have offices shall also maintain a file.
- (G) The Rock County General Services Department will be responsible for monitoring purposes which will be done by maintenance and custodial staff.

## ELECTRIC SPACE HEATER POLICY EMPLOYEE SAFETY INSPECTION CHECK LIST

### to be completed by the Employee

SAFETY INSPECTION CHECKLIST to be completed by the Employee	YES	NO
Does the heater bear a listing label from Underwriters Laboratory (UL) or Factory Mutual (FM) the Canadian equivalent to UL, which indicates that the model has been evaluated and found to operate in a safe manner when the manufacturer's instructions are followed?		
Has the heater and its cord been inspected to ensure that it is operating in a safe manner and showing no signs of wear or damage?		
Does the heater have all its parts (guards, knobs, feet, etc.)?		
Does the heater contain a built-in circuit to shut off the appliance if accidentally tipped over?		
Does the heater have a low center of gravity to minimize the potential for tipping over?		
Is the electric space heater plugged directly into an electrical outlet or an appropriate UL or FM approved power strip?		
Has the heater been placed in a well-ventilated space for heat to escape and for air to circulate around it?		
Has the heater been placed at least three (3) feet away from all combustible materials (e.g. furniture, paper, curtains, clothing, plastic containers, waste baskets, etc.),		
Has the heater been placed at least three (3) feet away from other equipment so that it does not cause a meltdown of the case or internal components of the other equipment (e.g. computers, monitors, etc.)		
Has the heater been properly located so there is a means of egress around it and no one will trip over it? (e.g. no cords crossing a doorway, paths of travel, corridors, etc., or in any high traffic area)		
Is the heater turned off and left unplugged at the end of the working day?		

All questions must be answered "YES" in order to use the space heater.

### **ELECTRIC SPACE HEATER POLICY** EMPLOYEE ACKNOWLEDGEMENT FORM

I have read, reviewed, and fully understand the Rock County Policy and Procedures Regarding the Use of Electric Space Heaters and the attached Electric Space Heater Safety Checklist. I agree to comply with said policy and procedures. Should my space heater not meet any of the requirements of this policy in the future, I agree to immediately remove it.

Location of heater:	<del>-</del>
Building:	_
Room Number:	
Department:	
Date Heater Placed in Service:	
Type of Heater:	
Employee Name (please print):	
Signature:	
Supervisors Name and phone number:	
Keep a copy of this form for yourself	
Give a copy to your supervisor	

Give the Original to your Department Head or his/her designee

## ELECTRIC SPACE HEATER POLICY EMPLOYER SAFETY INSPECTION REPORT

All checklist questions must have a "YES" answer for the use of the electric space heater to be approved.

A "NO" answer to any of the following questions shall prevent the employer from allowing the employee to put the electric space heater into service.

EMPLOYER SAFETY INSPECTION REPORT	YES	NO
Will the electrical circuit for the room where the space heater is located safely accommodate the use of a portable electrical space heater and/or power strip?		
Does the space heater bear a listing label from UL (Underwriters Laboratory) or Factory Mutual (FM), the Canadian equivalent to UL, for its intended use?		
Has the space heater and its cord been inspected and checked for signs of wear and/or damage?		
Does the heater have all its parts (guards, knobs, feet, etc.)?		
Does the space heater have a low center of gravity to minimize its potential for tipping over?		
Does the space heater contain a built-in circuit to shut off the appliance if accidentally tipped over?		
Is the space heater located far enough away from paper and other combustibles (3 feet) to insure that there is no chance of starting a fire?		
Has the heater been placed at least three (3) feet away from other equipment so that it does not cause a meltdown of the case or internal components of the other equipment (e.g. computers, monitors, etc.)		
Has the employee requesting the use of the space heater in their work area signed the <i>Electric Space Heater Employee Acknowledgement Form</i> stating they have read, reviewed and fully understand the County's policy and procedures in regard to electric space heaters, and agree to comply with them?		
Has the space heater been inspected, approved and has a tag/label been attached to the unit with room number and building in which the unit will be used?		

### ELECTRIC SPACE HEATER POLICY EMPLOYER SAFETY INSPECTION REPORT (Page 2)

Date Inspected by General Services or other appropriate entity:
Name of person who did the inspection:
Approved ( ) Denied ( )
If denied a permit, state the reason why and what (if anything) the employee can

General Services will keep this form and return a copy to the employee's Department Head or designee.