SIDE LETTER OF AGREEMENT BY AND BETWEEN THE COUNTY OF MADERA AND THE SERVICE EMPLOYEES' INTERNATIONAL UNION LOCAL 521 [ON BEHALF OF THE PROFESSIONAL UNIT]

This Side Letter Agreement ("Agreement") is made and entered into by the Service Employees' International Union Local 521 ("SEIU") and the County of Madera ("County") collectively referred to as the "Parties." Having met and conferred in good faith, the Parties hereby agree to the following:

- 1. It is the County's intent to implement an adjustment to the pay period end date for April 2023 by moving the end date forward by ten (10) days during the implementation month. Thereafter, the County's monthly pay periods shall start on the twenty-first (21st) day of each month and end on the twentieth (20th) day of the following month.
 - If it is determined by the County that additional testing of the pay period adjustment is needed, then the implementation process may be delayed by no later than a month to allow for additional testing.
- 2. As the payroll period for April 2023 will reflect less than a 30-day cycle (1st through the 20th), a One-Time Off-Cycle Payment ("OTOP") shall be provided to each employee to mitigate any impacts of this payroll period adjustment. The OTOP will be equal to an employee's gross pay for their regularly scheduled days within the ten (10) days that will be subtracted from the April 2023 pay period as part of the pay period adjustment process.
 - Employees will have the option to "opt-out" of receiving the OTOP. Employees who opt-out will not be compensated in the April 2023 paycheck for their regularly scheduled days within the ten (10) days that are subtracted from the April 2023 pay period. In order to opt-out of receiving the OTOP, employees shall submit a signed copy of the Waiver of OTOP through NeoGov, attached as Exhibit A.
- 3. Effective the month following implementation, all members will receive a three-and one-half percent (3.5%) cost-of-living adjustment ("COLA").
- 4. The payment of the OTOP and COLA shall not be subject to the limitation on payment of cost of living or salary step increases for y-rated employees under paragraph 4 of the sideletter agreement entered into by the parties August 19, 2022 and ratified by the Board of Supervisors on September 13, 2022.
 - The parties agree that the payments under this Agreement shall not set a precedent for any employee, nor operate as a waiver of any current limitation on payments to y-rated employees for any payment other than the OTOP and COLA.
- 5. Employees who have not opted out of receiving the OTOP shall repay the OTOP during the 12 months following its receipt through a monthly deduction to their gross salary in the amount of one-twelfth (1/12th) of the total OTOP amount they receive (the "OTOP Adjustment Process"). The Auditor-Controller shall be authorized to make deductions to the gross monthly salary of each employee who receives an OTOP in order to carry out the OTOP Adjustment Process and consistent with the terms of this Agreement. By accepting payment of the OTOP, each employee expressly acknowledges and agrees to the conditions for its repayment.

If an employee terminates their employment with the County during the OTOP Adjustment Process, they <u>will not</u> be required to repay the remaining amount of the OTOP owed to the County at the time of termination.

- 6. Exhibit B identifies Memorandum of Understanding ("MOU") language that will be amended due to this Agreement.
- 7. All provisions of the MOU not amended by this Agreement shall remain in full force and effect.

Miguel Barragan, Internal Organizer - SEIU

Agreed this 22nd day of March	_, 2023.		
COUNTY OF MADERA:	ASSOCIATION/UNIT:		
Susan Carter	Aaron (Mar 21, 2023 17:43 PDT)		
Susan Carter, Chief Negotiator	Aaron Herring, Chief Shop Steward		
Roman Noriega (Mar 22, 2023 08:16 PDT) Roman Noriega, Co-Negotiator	Necia Moreno Necia Moreno (Mar 22, 2023 08:08 PDT) Necia Moreno, Secretary		
Noman Nonega, co Negotiator	Miguel Barragan Miguel Barragan Miguel Barragan (Mar 20, 2023 17:50 PDT)		

Exhibit A



Waiver of One Time Off-Cycle Payment ("OTOP")

Full Name	Implementation Month
	April 2023
bargaining unit, or as an unrepresented employe ("OTOP") as part of the County's transition to a natheir regularly scheduled days within the ten (10) adjustment takes place ("Implementation Month"	r agreement between the County of Madera ("County") and my ee, I am entitled to receive a One Time Off-Cycle Payment new pay period. The OTOP is equal to an employee's gross pay for days subtracted from the month in which the pay period"). I further understand and acknowledge that if I do not accept d for my regularly scheduled days that are within the ten (10) days period.
monthly salary for the Implementation Month from	I may have associated with the OTOP and any effect on my m nonreceipt of the OTOP and/or as a result of this waiver. I tunity to consult with union or legal counsel regarding this waiver bluntarily. Date
olgilature	03/16/2023
Upon submission, this form will route to the Augross monthly salary the employee should expedite automatically notified via email upon completed. TO BE COMPLETED BY THE AUDITOR'S OFFICE Gross Monthly Salary for Implementation Month	E

Exhibit B

Language to be amended in the Professional Unit's MOU:

15.00.00 - OVERTIME

All classifications receiving time and one-half overtime are listed in Attachment I.

15.01.00

Overtime work for Employees within the Professional Unit shall be subject to the following:

- A. Except in cases of emergency, Employees shall not be required to work overtime unless such overtime has been specifically authorized in advance by the Department head or designee.
- B. Employees required to work overtime shall be compensated by either the payment of the overtime earned or the inclusion of the overtime hours in their compensatory time bank, at the Employee's option. The Employee's choice to be paid the overtime earned or to include the hours in their compensatory time bank is made at the time the overtime is earned. The Employee may utilize accrued compensatory time by providing at least three (3) days written notice to the Employer.
- C. The Employee shall have a vested interest in being paid for any accumulated compensatory time upon termination of employment for any reason. An Employee shall be paid for accumulated compensatory time at time of termination at the average regular rate received by the Employee during the last three (3) years of employment, or the final regular rate received by the Employee, whichever is higher.
- D. When, due to an emergency, an Employee is required to return to work on other than his regularly scheduled workday, the Employee shall be entitled to callback compensation as outlined in section 19.00.00 of this Memorandum.
- E. Overtime will be computed at the appropriate rate (straight time or time and one-half) for every hour of overtime worked. At the Employee's option, the hours will either be paid out to the Employee or included in the Employee's compensatory time bank for future use.
- F. Payment for overtime work or compensatory time used shall be calculated based on the Employee's regular rate of pay in effect (which includes the base wage rate, longevity, and any incentive/assignment pays). Overtime payment shall be included in the regular salary check in the pay period in which it was earned. Overtime earned during the forecasted period of time of the Employee's timecard will be paid in the regular salary check in the succeeding pay period.



BOARD OF SUPERVISORS COUNTY OF MADERA

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Jordan Wamhoff, District 1 David Rogers, District 2 Robert L. Poythress, District 3 Leticia Gonzalez, District 4 Robert Macaulay, District 5

AGENDA ITEM SUBMITTAL

April 4, 2023

Chairman David Rogers

DEPARTMENT Department of Human Resources	Susa	DEPARTMENT CONTACT Susan Carter 559-675-7705		AGENDA ITEM 6.g DISCUSSION ITEMS:			
SUBJECT: Payroll Schedule Adjustment Sideletter - Various Bargaining Units		REQUIRED VOTE: 3/5 Votes Required	DOC. ID NUMBER 9393		DATE REC'D		
STRATEGIC FOCUS AREA(S): Employees							
For Clerk of the Board's Office Use Only BOARD'S ACTION:							
RESULT: APPROVED [UNANIMOUS] MOVER: Jordan Wamhoff, Supervisor - District No. 1 SECONDER: Robert L. Poythress, Chair ProTem AYES: Wamhoff, Rogers, Poythress, Gonzalez, Macaulay							
Is this item Budgeted? No Will this item require additional personnel? No Previous Relevant Board Actions:		DOCUM	ENT NO(S).				

RECOMMENDED ACTIONS:

PowerPoint/Supporting Documents: Other/Misc.

Payroll Schedule Adjustment Sideletters - Various Bargaining Units.

- Discussion and consideration to adopt the Sideletters of Agreement with the Clerical, Communications Dispatcher, Correctional Officer, Deputy Probation Officer, Mid-Management, Post Graduate Licensed Professional, Peace Officer, Peace Officer Management, Probation Administrators, Probation Management, Professional, Service, and Technical Bargaining Units regarding a new pay period, effective April 1, 2023.
- Discussion and consideration to extend the terms of the Sideletters of Agreement in Recommended Action No. 1 above to current, eligible unrepresented employees, including Department Heads effective April 1, 2023.

DISCUSSION / FISCAL IMPACT / STRATEGIC FOCUS:

The County currently follows a monthly 30-day payroll cycle, with the pay period beginning the first day of each month and ending on the last day of the same month. The County pay date is the last day of the payroll cycle (last working day of the month).



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To have sufficient time to properly process payroll in time by the pay date, employees are required to submit a timesheet that projects/anticipates hours taken from approximately the middle of the month to the end of the month (end of current payroll cycle). This practice has been referred to as the "projected timesheet". Projected timesheets create reconciliation issues as actual time taken normally varies from what was originally projected by employees (e.g., if the employee takes unplanned time off or earns overtime during this period, it will not be captured in that month's paycheck). Payroll adjustments therefore must be made in the subsequent pay periods to account for these discrepancies.

To eliminate the need for projected timesheets, and thus eliminate a majority of the payroll adjustments made each month, the County proposed to all bargaining units to adjust the payroll period from the current, 30-day payroll cycle that begins the first of each month and ends at the end of the same month to a 30-day payroll cycle that begins the 21st of each month and ends the 20th of the following month.

The County will transition to the new pay period in April 2023, by adjusting the April pay period by 10 days, from April 30th to April 20th. This adjustment will have a one-time effect on employees' gross monthly pay in their April 30, 2023, paycheck due to the shorter pay period during the transition month from April 1st through April 20th.

To assist employees in minimizing the impact to their April 2023 paycheck due to the transition to the new pay period, the County will provide employees with, in addition to their normal pay for the 20 days, a One-Time Off-Cycle Payment (OTOP) in an amount equal to their pay for their regularly scheduled days within the 10 days that were subtracted from the April pay period. In providing employees with the OTOP, employees' will receive their regular gross monthly salary for April 2023. The OTOP will not be pensionable for retirement purposes.

Additionally, all employees in the classified service will receive a 3.5% cost-of-living adjustment (COLA) effective May 1, 2023, to cover the cost of repaying the OTOP back to the County over the course of 12 months (May 2023 - April 2024). The repayment of the OTOP shall consist of a monthly salary deduction that is equal to 1/12th of the OTOP until the OTOP is fully repaid.

During the 12-month repayment timeframe, Employees may choose to make a one-time payroll deduction to repay the OTOP. Employees will continue to receive the 3.5% COLA after the OTOP is fully repaid to the County.

Employees may choose to opt-out of receiving the OTOP by completing a *Waiver of the One Time Off-Cycle Payment (OTOP)*. Declining to receive the OTOP will result in a one-time effect on employees' gross monthly pay in their April 30, 2023, paycheck only, as they will receive payment for only the days worked from April 1 - April 20. Employees who decline to receive the OTOP will also receive the 3.5% COLA beginning May 1, 2023.



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Fiscal Impact:

There is no increase in Net County Cost associated with the recommended actions. The fiscal impacts associated with the recommended actions are projected to be covered with existing and projected salary savings.

ATTACHMENTS

- 1. Clerical-Technical Units Payroll Adjustment Sideletter
- 2. Communications Disp. Unit Payroll Adjustment Sideletter
- 3. Correctional Officer Unit Payroll Adjustment Sideletter
- 4. DPO Unit Payroll Adjustment Sideletter
- 5. Mid-Management Unit Payroll Adjustment Sideletter
- 6. Peace Officer Mgmt Unit Payroll Adjustment Sideletter
- 7. Peace Officer Unit Payroll Adjustment Sideletter
- 8. PGLP Unit Payroll Adjustment Sideletter
- 9. Probation Administrators Unit Payroll Adjustment Sideletter
- 10. Probation Mgmt Unit Payroll Adjustment Sideletter
- 11. Professional Unit Payroll Adjustment Sideletter
- 12. Service Unit Payroll Adjustment Sideletter