1	FROM THE OFFICE OF JOSPEH J. CZARNEZKI
2	MILWAUKEE COUNTY CLERK
3	County Ordinance No. 11-10
4	File No. 11-221
5	
	AN ORDINANCE
6	AN ORDINANCE
7 8	The County Board of Supervisors of the County of Milwaukee does ordain as follows:
9 10	<b>SECTION 1.</b> Section 17.10 of the General Ordinances of Milwaukee County is amended as follows:
11	17.10. Advancement within a pay range.
12 13 14 15	The incumbent of a position shall be advanced to the next highest rate of pay in the pay range provided for the classification only upon meritorious completion of two thousand eighty (2,080) straight time hours paid. Deviation from this requirement is permissible under the following conditions:
16 17 18	(1) A department head may permit an employe to be advanced one (1) additional step in the range if advancement to the next highest rate above the rate originally received results in a pay increase of less than twenty-one cents
19 20 21 22 23 24 25 26 27	<ul> <li>(\$0.21) per hour.</li> <li>(2) The director of human resources may approve the request of any department head to advance a promoted employe or incumbent of a reclassified position one (1) additional step in the range if the employe would have advanced in the classification from which they were promoted to the same rate of pay within ninety (90) days of the promotion. The decision of the director may be appealed to the committee on personnel within thirty (30) days of notice. The decision of the county board on the committee recommendation, subject to review by the county executive, shall be final.</li> </ul>
28 29 30 31 32 33 34 35	<ul> <li>(3) Department heads:         <ul> <li>(a) Who have adopted the annual performance appraisal system revised in 1986 and approved by the director of human resources may advance an employe who has exhibited exemplary performance up to two (2) steps in the pay range providing the director has verified that the performance evaluation system has been implemented in the appropriate manner. Such advancements shall be implemented in accordance with subsection (4) of this section.</li> </ul> </li> </ul>
36 37	(b) May request an advancement in the pay range for an employe who holds a position which is critical to the operation of their department if the

- (c) In subsections (a) and (b) above the decision of the director of human resources may be appealed to the committee on personnel within thirty (30) days of notice. The decision of the county board on the committee's recommendation, subject to review by the county executive, shall be final and shall be implemented the first day of the first pay period following review by the county executive, or in the event of a veto, final county board action.
- (4) Monthly while any advancements within a pay range requested by departments, pursuant to subsections (3)(a) and (3)(b) are pending, the director of human resources shall provide a report to the committee on personnel which lists all such advancements which the director intends to approve, along with a fiscal note for each. This report shall be distributed to all county supervisors and placed on the committee agenda for informational purposes. If a county supervisor objects to the decision of the director within seven (7) working days of receiving this report the advancement shall be held in abeyance until resolved by the county board, upon recommendation of the committee, and subsequent county executive action. If no county supervisor objects, the advancement shall be implemented the first day of the first pay period following the meeting of the committee. In the event the county board takes no action on an advancement, after receipt of a recommendation from the committee, the advancement shall be implemented the first day of the first pay period following action by the county executive or, in the event of a veto, final county board action.
- (5) From January 1, 2010 through December 31, 2011, notwithstanding any other provisions of this code, incumbents of a position not represented by a collective bargaining unit who would have received an advance in the pay range upon the meritorious completion of two thousand eighty (2,080) hours, shall be advanced to the next highest rate of pay in the pay range provided for the classification only upon meritorious completion of an additional four thousand one hundred and sixty (4,160) straight-time hours for full-time positions, and a prorated fraction thereof for employees whose scheduled work week is less than forty (40) hours or who began employment after January 1, 2010. The intent of this section is to temporarily suspend incremental salary advancements for nonrepresented employees for 2010 and 2011, consistent with the terms of the 2010 and 2011 Adopted Budget.
- (6) From the earlier of the legal effective date of 2011 Wisconsin Act 10, or the legal effective date of a substantially similar state law that grants Milwaukee County the authority, in the same manner as 2011 Wisconsin Act 10, to take the following action, until one year and one day thereafter, notwithstanding any other provisions of this code, incumbents of a position represented by the American Federation of State, County and Municipal Employees District Council

48 who would have received an advance in the pay range upon the meritorious completion of two thousand eighty (2,080) hours, shall be advanced to the next highest rate of pay in the pay range provided for the classification only upon meritorious completion of an additional two thousand and eighty (2080) straight-time hours for full-time positions, and a prorated fraction thereof for employees whose scheduled work week is less than forty (40) hours or who began employment after the earlier of the legal effective date of 2011 Wisconsin Act 10, or the legal effective date of a substantially similar state law that grants Milwaukee County the authority, in the same manner as 2011 Wisconsin Act 10, to take the preceding action. The intent of this section is to temporarily suspend incremental salary advancements for employees represented by District Council 48 for one year consistent with the terms of the 2011 Adopted Budget.

**SECTION 2.** Section 17.14 of the General Ordinances of Milwaukee County is amended as follows:

## 17.14. Employment definitions.

(8) Milwaukee County Group Health Benefit Program for actively employed members represented by AFSCME District Council 48. Changes to Section 17.14(8) shall become effective as soon as administratively possible following the earlier of the legal effective date of 2011 Wisconsin Act 10, or upon the legal effective date of a substantially similar state law that grants Milwaukee County the authority, in the same manner as 2011 Wisconsin Act 10, to take the following action.

- (a) Health and dental benefits shall be provided for in accordance with the terms and conditions of the current plan document and the group administrative agreement for the Milwaukee County Health Insurance Plan or under the terms and conditions of the insurance contracts of a Managed Care Organization (HMO) approved by the county.
- (b) All health care provided shall be subject to utilization review.
- (c) Eligible employes may choose health benefits for themselves and their dependents under a preferred provider organization (county health plan or PPO) or HMO approved by the county.
  - (d) Eligible employees enrolled in the PPO or HMO shall pay a monthly amount toward the monthly cost of health insurance as described below:
    - (1) Employees enrolled in the HMO comparable plan shall pay fifty dollars (\$50.00) per month toward the monthly cost of a single plan and one hundred dollars (\$100.00) per month toward the monthly cost of a family plan.

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contribution, and the employee remains eligible to participate in a 126 health care plan, the employee must make the payment due within 127 ten (10) working days of the pay date such a contribution would 128 have been deducted. Failure to make such a payment will cause 129 130 the insurance coverage to be canceled effective the first of the month for which the premium has not been paid. 131 (4) The county shall deduct employees' contributions to health 132 insurance on a pre-tax basis pursuant to a section 125 plan. 133 (5) The county shall establish and administer flexible spending 134 accounts (FSAs) for those employees who desire to pre-fund their 135 136 health insurance costs as governed by IRS regulations. The county retains the right to select a third party administrator. 137 138 (e) In the event an employe who has exhausted accumulated sick leave is placed on leave of absence without pay status on account of illness, the county 139 shall continue to pay the monthly cost or premium for the PPO or HMO chosen 140 by the employe and in force at the time leave of absence without pay status is 141 requested, if any, less the employe contribution during such leave for a period 142 not to exceed one (1) year. The one-year period of limitation shall begin to run on 143 the first day of the month following that during which the leave of absence 144 begins. An employe must return to work for a period of sixty (60) calendar days 145 with no absences for illness related to the original illness in order for a new one-146 year limitation period to commence. 147 (f) Where both husband and wife are employed by the county, either the 148 husband or the wife shall be entitled to one (1) family plan. Further, if the 149 150 husband elects to be the named insured, the wife shall be a dependent under the husband's plan, or if the wife elects to be the named insured, the husband shall 151 be a dependent under the wife's plan. Should neither party make an election the 152 county reserves the right to enroll the less senior employe in the plan of the more 153 154 senior employe. Should one (1) spouse retire with health insurance coverage at no cost to the retiree, the employed spouse shall continue as a dependent on the 155 retiree's policy, which shall be the dominant policy. 156 157 (g) Coverage of enrolled employes shall be in accordance with the monthly enrollment cycle administered by the county. 158 Final Adopted Amended Version

monthly cost of a family plan.

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Employees enrolled in the PPO comparable plan shall pay ninety

dollars (\$90.00) per month toward the monthly cost of a single plan

and one hundred eighty dollars (\$180.00) per month toward the

The appropriate payment shall be made through payroll deductions.

When there are not enough net earnings to cover such a required

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159	(h) Eligible employes may continue to apply to change their health plan to one
160	(1) of the options available to employes on an annual basis. This open enrollment
161	shall be held at a date to be determined by the county and announced at least
162	forty-five (45) days in advance.
163	(i) The county shall have the right to require employes to sign an authorization
164	enabling non-county employes to audit medical and dental records. Information
165	obtained as a result of such audits shall not be released to the county with
166	employe names unless necessary for billing, collection, or payment of claims.
167	(j) Amendments to the Public Health Service Act applies federal government
168	(COBRA) provisions regarding the continuation of health insurance to municipal
169	health plans. Milwaukee County, in complying with these provisions, shall collect
170	the full premium from the insured, as allowed by law, in order to provide the
171	continued benefits.
172	(k) The county reserves the right to establish a network of providers. The
173	network shall consist of hospitals, physicians, and other health care providers
174	selected by the county. The county reserves the right to add, modify or delete
175	any and all providers under the network.
176	(n) All eligible employes enrolled in the PPO shall have a deductible equal to
177	the following:
178	(1) The in-network deductible shall be two hundred fifty dollars (\$250.00)
179	per insured, per calendar year; seven hundred fifty dollars (\$750.00) per
180	family, per calendar year.
181	(2) The out-of-network deductible shall be five hundred dollars (\$500.00)
182	per insured, per calendar year; one thousand five hundred dollars
183	(\$1,500.00) per family, per calendar year.
184	(o) All eligible employes and/or their dependents enrolled in the PPO shall be
185	subject to a twenty-dollar (\$20.00) in-network office visit co-payment or a forty-
186	dollar (\$40.00) out-of-network office visit for all illness or injury related office
187	visits. The in-network office visit co-payment shall not apply to preventative care
188	which includes prenatal, baby-wellness, and physicals, as determined by the plan
189	(p) All eligible employes and/or their dependents enrolled in the PPO shall be
190	subject to a co-insurance co-payment after application of the deductible and/or
191	office visit co-payment.

192	(1) The in-network co-insurance co-payment shall be equal to ten (10)
193	percent of all charges subject to the applicable out-of-pocket maximum.
194	(2) The out-of-network co-insurance co-payment shall be equal to thirty
195	(30) percent of all charges subject to the applicable out-of-pocket
196	maximum.
197	(q) All eligible employes enrolled in the PPO shall be subject to the following
198	out-of-pocket expenses including any applicable deductible and percent co-
199	payments to a calendar year maximum of:
133	payments to a calchaar year maximum or.
200	(1) Two thousand dollars (\$2,000.00) in-network under a single plan.
201	(2) Three thousand five hundred dollars (\$3,500.00) in-network under a
202	family plan.
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203	(3) Three thousand five hundred dollars (\$3,500.00) out-of-network under
204	<u>a single plan.</u>
205	(4) Six thousand dollars (\$6,000.00) out-of-network under a family plan.
206	(5) Office visit co-payments are not limited and do not count toward the
207	calendar year out-of-pocket maximum(s).
208	(6) Charges that are over usual and customary do not count toward the
209	calendar year out-of-pocket maximum(s).
210	(7) Prescription drug co-payments do not count toward the calendar year
211	out-of-pocket maximum(s).
212	(8) Other medical benefits not described in (q)(5), (6), and (7) shall be
213	paid by the health plan at one hundred (100) percent after the calendar
214	year out-of-pocket maximum(s) has been satisfied.
215	(r) All eligible employes and/or their dependents enrolled in the PPO shall pay a
216	one hundred dollar (\$100.00) emergency room co-payment in-network or out-of-
217	network. The co-payment shall be waived if the employe and/or their dependents
218	are admitted directly to the hospital from the emergency room. In-network and
219	out-of-network deductibles and co-insurance percentages apply.
220	(s) All eligible employes and/or their dependents enrolled in the PPO or HMO
221	shall pay the following for a thirty (30) day prescription drug supply at a
222	participating pharmacy:

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223	(1) Five dollar (\$5.00) co-payment for all generic drugs.
224	(2) Twenty dollar (\$20.00) co-payment for all brand name drugs on the
225	formulary list.
226	(2) Forty dollar (\$40.00) so payment for all non formulary brand name
226	(3) Forty dollar (\$40.00) co-payment for all non-formulary brand name
227	<u>drugs.</u>
228	(4) Non-legend drugs may be covered at the five dollar (\$5.00) generic
229	co-payment level at the discretion of the plan.
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230	(5) The plan shall determine all management protocols.
231	(t) All eligible employes and/or their dependents enrolled in the HMO shall be
232	subject to a ten-dollar (\$10.00) office visit co-payment for all illness or injury
233	related office visits. The office visit co-payment shall not apply to preventative
234	care. The county and/or the plan shall determine preventative care.
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235	(u) All eligible employes and/or their dependents enrolled in the HMO shall pay
236	a one-hundred-dollar (\$100.00) co-payment for each in-patient hospitalization.
237	There is a maximum of five (5) co-payments per person, per calendar year.
238	(v) All eligible employes and/or their dependents enrolled in the HMO shall pay
239	fifty (50) percent co-insurance on all durable medical equipment to a maximum of
240	fifty dollars (\$50.00) per appliance or piece of equipment.
241	(w) All eligible employes and/or their dependents enrolled in the HMO shall pay
242	a one hundred dollar (\$100.00) emergency room co-payment (facility only). The
243	co-payment shall be waived if the employe and/or their dependents are admitted
244	to the hospital directly from the emergency room.
245	(x) The health plan benefits for all eligible employes and/or their dependents for
246	the in-patient and out-patient treatment of mental and nervous disorders, alcohol
247	and other drug abuse (AODA)will be consistent with the mandates of the Federal
248	mental health parity act.
249	(y) Each calendar year, the county shall pay a cash incentive of five hundred
250	dollars (\$500.00) per contract (single or family plan) to each eligible employe who
251	elects to dis-enroll or not to enroll in a PPO or HMO. Any employe who is hired
252	on and after January 1, and who would be eligible to enroll in health insurance
253	under the present county guidelines who chooses not to enroll in a county health
254	plan shall also receive five hundred dollars (\$500.00). Proof of coverage in a
255	non-Milwaukee County group health insurance plan must be provided in order to
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256	qualify for the five hundred dollars (\$500.00) payment. Such proof shall consist of
257	a current health enrollment card.
258	(1) The five hundred dollars (\$500.00) shall be paid on an after tax basis.
259	When administratively possible, the county may convert the five hundred
260	dollars (\$500.00) payment to a pre-tax credit which the employe may use
261	as a credit towards any employe benefit available within a flexible benefits
262	<u>plan.</u>
263	(2) The five hundred dollars (\$500.00) payment shall be paid on an
264	annual basis by payroll check no later than April 1 of any given year to
265	qualified employes on the county payroll as of January 1. An employe who
266	loses his/her non-county health insurance coverage may elect to re-join
267	the county health plan. The employe would not be able to re-join an HMO
268	until the next open enrollment period. The five hundred dollars (\$500.00)
269 270	payment must be repaid in full to the county prior to coverage commencing. Should an employe re-join a health plan he/she would not
270 271	be eligible to opt out of the plan in a subsequent calendar year.
272	(z) The provisions of C.G.O. 17.14(8) shall not apply to seasonal and hourly
273	employes. An hourly employe shall be considered to be one who does not work a
274 275	uniform period of time within each pay period and shall include an employe who works a uniform period of time of less than twenty (20) hours per week.
2/3	works a dillionin period of time of less than twenty (20) hours per week.
276	(aa) The provisions of 17.14(8) shall apply to employes on an unpaid leave of
277	absence covered by workers compensation.
278	(9) County dental benefit plan and dental maintenance organizations. Employes who
279	are eligible for group hospital and medical benefits under the provision of subsection (7)
280	or subsection (8) of this section shall also be entitled to dental benefits upon application
281	in accordance with enrollment procedures established by the county, except that retired
282	members of the county retirement system shall not be eligible for dental benefit
283	coverage. Eligible employes may enroll in the county dental benefit plan (fee for service)
284	or a dental maintenance organization approved by the county.
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286 287	<b>SECTION 3.</b> Section 17.16 of the General Ordinances of Milwaukee County is amended as follows:
288	17.16. Overtime compensation.
289	This section shall be applied in the following manner, and consistent with collective
200	hargaining agreements and state and federal regulations:

(1) Employes may be assigned to overtime work provided that such overtime shall be limited to emergency conditions which endanger the public health, welfare or safety; or for services required for the protection or preservation of public property; or to perform the essential functions of a department which cannot be performed with the personnel available during normal work hours, either because of vacancies in authorized positions or because of an abnormal peak load in the activities of the department; or for other purposes which specific provision for overtime compensation has been made by the county board. Employes required to work overtime shall be compensated as follows:

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- Employes represented by a collective bargaining unit shall be compensated for overtime in accordance with provisions of the Fair Labor Standards Act and the respective collective bargaining agreement.
- b) Employees who are not represented by a collective bargaining unit shall be compensated for overtime as follows: employees holding positions which are non-exempt from the Fair Labor Standards Act shall receive time and one-half for all hours worked over forty (40) hours per week regardless of the pay range to which the position held is assigned. Employees holding a position exempt from the Fair Labor Standards Act who are not in an executive classification shall be compensated for overtime for all hours worked in excess of forty (40) hours in a week on a straight time basis and may only liquidate accrued overtime as compensatory time off unless approved by the DAS director of human resources who shall also provide the personnel committee with quarterly reports of all overtime that is paid rather than used as compensatory time off.
- c) Employes holding positions authorized on a seasonal basis shall receive time and one-half for all hours worked in excess of forty (40) hours per week.
- d) Unless a collective bargaining agreement deems otherwise, an appointing authority may approve payment, or the accrual of compensatory time, for overtime. However, no employe may accrue more than two hundred forty (240) hours of compensatory time, unless permitted by the provisions of the Fair Labor Standards Act.
- e) Employes holding positions which are covered by the annual work year who are eligible for time and one-half overtime shall receive payment for the half time portion of the overtime and shall accrue the straight time portion of the overtime as compensatory time, up to a maximum of two hundred forty (240) hours of compensatory time, after which all overtime shall be paid.
- f) Elected officials, members of boards and commissions, and employes compensated on a per diem, per call or per session basis shall not be compensated for overtime.
- g) Employes included in the executive compensation plan are to be considered salaried employes and therefore are not eligible for accrual of compensatory time or payment of overtime. Executive level employes shall be expected to work sufficient hours to perform their assigned duties effectively.

h) Unless overtime is required in accordance with the provisions of the Fair Labor Standards Act, employes shall not receive overtime for hours worked, or credited, in excess of eight (8) hours per day or forty (40) hours per week, if such overtime is due to holding dual employment status.

- (2) Under the conditions specified for emergency overtime, employees may be permitted to work on holidays or during vacation periods without compensatory time and receive double time for each day so worked provided that only the hours actually worked on each of these days shall be considered in any computation of overtime for the biweekly period in which they occurred; except that
  - a) Physicians and psychiatrists employed in the classified service shall receive time and-one-half for each holiday so worked, if such compensation is so authorized by the provisions of section 17.36.
- (3) No payment shall be made for overtime unless funds have been provided for such payment in the appropriation for personal services or unless a surplus exists in such appropriation, by reason of vacancies and turnover in authorized positions.
- (4) The director of human resources may review the time records submitted by the departments for the purpose of determining the extent to which overtime is being worked and compensation time allowed; and may require the heads of departments to submit reports, supplementary information or other data relative to the need for overtime work; may investigate the cause and justification for such overtime; and may prescribe such rules or regulations as in his/her opinion are necessary to control and restrict overtime to emergency conditions. The director is further empowered to recommend changes in procedure or administrative practices which in his/her opinion will eliminate the need for overtime work, and to report to the appropriate committee of the county board instances in which the department head refuses to comply with the recommendations.
- (5) Upon the earlier of the legal effective date of 2011 Wisconsin Act 10, or the legal effective date of a substantially similar state law that grants Milwaukee County the authority, in the same manner as 2011 Wisconsin Act 10, to take the following action, the provisions of sections 17.16(1)–(4) shall also apply to employees represented by American Federation of State, County and Municipal Employees District Council 48 in the same manner that those sections apply to nonrepresented employees, notwithstanding any bargaining unit representation by, or any collective bargaining agreement with, American Federation of State, County and Municipal Employees District Council 48, or any language to the contrary in sections (1)-(4) above.
- (6) Upon the earlier of the legal effective date of 2011 Wisconsin Act 10, or the legal effective date of a substantially similar state law that grants Milwaukee County the authority, in the same manner as 2011 Wisconsin Act 10, to take the following action, or January 1, 2012, whichever is later, the provisions of sections 17.16(1)—(4) shall also apply to employees represented by District No. 10 of the International Association of Machinists and Aerospace Workers; the Technicians, Engineers and Architects of Milwaukee County; the Federation of Nurses and Health Professionals;

376	the Building Trades of Milwaukee County and the Association of Milwaukee County
377	Attorneys, in the same manner that those sections apply to nonrepresented
378	employees, notwithstanding any bargaining unit representation by, or any collective
379	bargaining agreement with, those bargaining units, or any language to the contrary
380	in sections (1)-(4) above.
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382 383	<b>SECTION 4.</b> The provisions of this ordinance shall be effective upon passage and publication.
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385	Adopted by the Milwaukee County Board of Supervisors
386	May 26, 2011