

(This manual is currently undergoing revisions.
Please call the Human Resources Department for specific questions.)

COUNTY OF HENRY/PUBLIC SERVICE AUTHORITY

PERSONNEL POLICIES

CHAPTER 1.

GENERAL PROVISIONS

Section 1.1. Purpose

The purpose of this handbook is to set forth the personnel policies of the County of Henry/Public Service Authority.

The governing body of Henry County is the Board of Supervisors, which appoints the County Administrator to serve as the chief executive officer. He is responsible to the Board of Supervisors for proper administration of all County affairs and, therefore, is responsible for personnel administration.

The governing body of the Henry County Public Service Authority (PSA) is the Board of Directors, which appoints the General Manager to serve as the chief administrative officer. He is responsible to the Board of Directors for proper administration of all PSA affairs and, therefore, is responsible for personnel administration.

The Treasurer, Commissioner of Revenue, and Commonwealth Attorney are constitutional officers elected by the citizens of the County. Each of those officers have elected to have their employees follow the policies set forth in this Personnel Manual. The Registrar has also elected to have employees covered by these policies.

Section 1.2. Coverage.

This manual shall apply to all employees of the County/PSA under the jurisdiction of the County Administrator/General Manager and to the employees of the County Treasurer's Office, Commissioner of Revenue's Office, Commonwealth Attorney's Office, Registrar and the Martinsville-Henry County Communications Center.

When this document refers to the County Administrator/General Manager as the deciding authority, it shall also be understood to refer to the Treasurer, Commissioner of Revenue, Commonwealth Attorney, Registrar or Director of the Martinsville-Henry County Communications Center for actions relating to employees under their supervision.

These policies shall not apply to the County Board of Supervisors and the PSA Board of Directors.

Section 1.3 At-Will Employment.

These policies are not a contract of employment and do not confer contractual or property rights, either expressed or implied, upon any employee, nor do they guarantee employment for any period of time. All employees are employed at-will and either the employee or the County/PSA may terminate the employment relationship at any time, with or without cause, and with or without notice. These policies supersede all prior policies or procedures as to subjects addressed herein and all representations, oral or written, regarding an employee's employment status or duration of employment, except those signed in writing by the County Administrator/General Manager of the Board of Supervisors/Directors. In the event of an inconsistency between these policies and the representation of a supervisor/director, the terms of these policies will govern.

The grievance procedure and disciplinary provisions contained herein are to promote orderly and uniform administration of personnel policies and do not confer any contractual or property rights.

Section 1.4. Equal Employment Opportunity Policy.

It is the policy of the County/PSA to provide equal employment and advancement opportunities to all individuals on the basis of merit, qualifications, and abilities. The County/PSA does not discriminate in employment opportunities or practices on the basis of race, color, religion, sex, national origin, age, disability, or any other characteristic protected by law.

The County/PSA will make reasonable accommodations for qualified individuals with known disabilities unless doing so would result in an undue hardship. This policy governs all aspects of employment, including selection, job assignment, compensation, discipline, termination, and access to benefits and training.

Any employees with questions or concerns about any type of discrimination in the workplace are encouraged to bring these issues to the attention of their supervisor or the Human Resource Coordinator. Employees can raise concerns and make reports without fear of reprisal. Anyone found to be engaging in any type of unlawful discrimination will be subject to disciplinary action, up to and including termination of employment.

Section 1.5. Policy Prohibiting Sexual and Other Unlawful Harassment.

The County/PSA is committed to providing a work environment that is free of discrimination and unlawful harassment. Harassment in the form of actions, words, jokes, or comments based on an individual's sex, race, ethnicity, age, religion, or any other legally protected characteristic (all as defined by applicable law) will not be tolerated. Sexual harassment is defined as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct when:

1. Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment.
2. Submission to or rejection of such conduct by an individual is used as a basis for employment

decisions affecting such individual.

3. Such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

Sexual harassment does not refer to occasional compliments of socially acceptable nature, or consensual personal or social relationships without a discriminatory employment effect. It refers to behavior that is not welcome and that is personally intimidating, hostile or offensive.

Harassment on other grounds, including race, color, religion, national origin, age, marital status or disability is also prohibited. Harassment including jokes, verbal abuse and epithets, degrading comments, the display of offensive objects and pictures, and other conduct that the individual might reasonably find to be offensive is prohibited.

An employee will promptly report an incident of sexual or other unlawful harassment to his supervisor. If the supervisor is unavailable or the employee believes it would not be appropriate to contact that person, the employee should immediately contact the Human Resource Coordinator or the County Administrator/General Manager. An employee may make reports without fear of reprisal.

Any supervisor or manager who becomes aware of possible sexual or other unlawful harassment should promptly advise the Human Resource Coordinator or County Administrator/General Manager who will handle the matter in a timely and confidential manner.

Anyone engaging in sexual or other unlawful harassment will be subject to disciplinary action, up to and including termination of employment.

All employees and supervisors have a duty to cooperate in the County/PSA's investigation of alleged harassment. Failure to cooperate or deliberately providing false information during an investigation will be grounds for disciplinary action, up to and including termination.

Any individual who retaliates against an employee because the employee made a report of harassment is subject to immediate and appropriate disciplinary action, up to and including discharge.

Any individual who engages in sexual harassment may be subject to individual civil and criminal penalties.

Section 1.6. Anti-Fraternization

The County of Henry/PSA strongly discourages employees from dating or entering into romantic relationships with a co-worker. These relationships have the potential to cause serious problems in the workplace. They may cause morale problems, lead to claims of favoritism, discrimination, and sexual harassment, and affect the work routine and workload of co-workers.

Employees that choose to date or have social relationships with co-workers are expected to maintain their professionalism, their level of productivity cannot be affected and public displays of affection are not acceptable while on duty on County/PSA property or attending County/PSA functions of any description. They should also review a copy of the County/PSA's Sexual Harassment Policy.

Manager/subordinate relationships, adulterous relationships or any relationship constituting a crime in the Commonwealth of Virginia will not be permitted and will result in disciplinary action up to and including termination of one or both parties involved.

Section 1.7. Drug-Free Workplace Policy.

The County/PSA is committed to maintaining a drug-free workplace. The unlawful manufacture, distribution, dispensation, possession, or use of alcohol or a controlled substance in the workplace is specifically prohibited. Details on the implementation of this policy are included in Section 6.2 of these policies, and drug-alcohol testing guidelines are included in Section 6.3.

Violation of this policy is a serious offense and will be subject to disciplinary action up to and including termination of employment.

Section 1.8. Workplace Violence and Safety Policy.

The County/PSA has a zero tolerance for work place violence. The County/PSA does not condone and will not tolerate aggressive, violent or physically intimidating behavior, including verbal or non-verbal threats or related actions. Weapons of any kind (including firearms for which employees have concealed weapon permits) are not allowed on County/PSA property controlled by County Board of Supervisors (including vehicles) or in the possession of employees.

Managers, supervisors, employees, customers and visitors are encouraged to report all such conduct.

No employee will be subject to reprisal or retaliation for reporting such conduct. All employees and supervisors have a duty to cooperate in the County/PSA's investigation of alleged violation of this policy. Failure to cooperate or deliberately providing false information during an investigation will be grounds for disciplinary action, up to and including termination.

Any individual who retaliates against an employee because the employee made a report is subject to immediate and appropriate disciplinary action, up to and including discharge.

Any individual who engages in this type conduct may be subject to individual civil and criminal penalties.

Section 1.9. Whistleblower Policy

The Board of Supervisors/Directors encourages its employees to disclose improper governmental action. Employees may report it to their supervisors, Board of Supervisors/Directors or appropriate governmental agency. The telephone number for Compliance Line, a 24 hour per day hotline to report an issue, is 800-750-4972.

No adverse personnel action will be taken against a County/PSA employee in retaliation for any lawful disclosure of information on a matter of public concern to a public body, which information the employee, in good faith, believes evidences: (1) a violation of any law, (2) mismanagement, (3) gross waste or misappropriation of public funds, (4) a substantial and specific danger to public health and safety or (5) an

abuse of authority, collectively referred to as “alleged wrongful conduct”. Alleged wrongful conduct does NOT include personnel actions involving employee grievances and related complaints.

No supervisor, department/division manager or any other employee with authority to make or materially influence significant personnel decisions shall take or recommend any adverse personnel action against an employee in retaliation for disclosing alleged wrongful conduct to a public body. Any employee found to have violated this policy shall be disciplined up to and including termination. This policy applies only to employees acting in good faith.

Section 1.10. Amendments.

The policies and procedures contained in this manual, except the at-will policy, may be modified, amended, or canceled by the County and/or PSA at any time, with or without notice.

Section 1.11. Definitions.

The following words, terms and phrases shall, for the purpose of the Personnel Manual, have the meaning respectively ascribed to them as follows, unless the context in which the same are used clearly requires otherwise:

Absence Without Leave – Any unreported absence from work or failure to report for work at the assigned time and location without approval.

Accrual – Leave that is accumulated on a periodic schedule and is available for use by an employee.

Classification – The process of assigning the various duties and responsibilities to positions and position to pay ranges, to the end that employment and compensation will be on the basis of the duties and responsibilities assigned to the position.

Demotion – An involuntary change in the status of an employee from a higher position to a lower position, with lower position having a lower pay range and requiring performance of less responsible duties, for reasons of unsatisfactory performance or disciplinary action.

Department Manager/Division Manager – The director of a department or of a division of the government of the County of Henry/PSA. County is Department Manager and PSA is Division Manager

Dismissal - The involuntary termination of employment for any reason other than lay-off or disability retirement.

Displacement – The change in the status of an employee resulting from layoff or the elimination of such employee’s regular position.

Exempt Employee – An employee of the County/PSA who is not subject to the provisions of the Fair Labor Standards Act.

FLSA – Fair Labor Standards Act.

Full-Time Employee – A person, employed in a position, which is scheduled to work a prescribed duty cycle.

He – As used in this manual, the pronouns “he”, “him”, or “his” shall be considered neuter and apply to all employee, male and female.

Introductory Employee – An employee employed less than six months in a full-time position; or one who is employed less than 12 months in an extended introductory period. Completion of such an introductory period does not confer any right to employment upon any employee. No employee within the initial prescribed introductory period shall have access to the County/PSA’s discipline or grievance procedure.

Lateral Transfer – A change in the status of an employee from one position to another position in the same pay range.

Layoff – The involuntary termination of employment due to a lack of funds or work, providing for the retention of certain benefits and subject to recall.

Leave – Absence from work.

Leave Without Pay – An approved absence from work without compensation.

Nepotism – The prohibited employment of relatives within the same department of the County/PSA.

Non-exempt Employee – An employee of the County/PSA who is subject to the provisions of the FLSA.

Overtime – Time worked in excess of the normal duty cycle.

Overtime Compensation – Compensation paid to an employee for overtime work performed or service rendered.

Part-time Employee – An employee that works less than thirty-five hours per week whether on a regular or continual basis.

Pay Range – The designation of the minimum, midpoint, and maximum compensation to a position or group of positions.

Position Description – A written description of the duties and responsibilities of a particular job.

Promotion – A change in the status of an employee from a lower position to a higher position having a higher pay range and requiring the performance of more responsible duties.

Reassignment – A change in the status of an employee, whether voluntary or involuntary, from one position to another position or from one department or division to another department or division through promotion, demotion, transfer, reclassification, reorganization, displacement, or any other personnel action, which may or may not require a change in duties, responsibilities, or compensation.

Reclassification – The process of reviewing existing position as a result of a change in the duties and

responsibilities assigned or to be assigned.

Regular employee – A person employed in a full-time position working thirty-five hours or more on the County/PSA staff who has successfully completed the introductory period. The term “regular” shall not imply any tenure or right of employment.

Supervisor – An employee who has the responsibility for directing and evaluating the work of other employees.

Temporary Employee – A person employed for a limited period of time (less than one year) for a one time need or on a seasonal, reoccurring, or periodic basis.

Transfer Downward – A voluntary change in the status of an employee from a higher position to a lower position having a lower pay range and requiring the performance of less responsible duties.

Working Day – For purposes of complying with the provisions of the County/PSA’s Grievance Procedure those days on which the administrative office of the County/PSA are open and operating. For purposes of complying with the provisions of the County/PSA’s Disciplinary Procedures those days in an employee’s normal duty cycle.

CHAPTER 2.

EMPLOYMENT

Section 2.1. Pre-Employment Procedures.

Applications for employment will be accepted at the Virginia Employment Commission Office. Applications are only accepted for posted positions. Positions are posted for 10 working days with the Virginia Employment Commission, on the bulletin board located on the first floor of the County Administration Building and bulletin boards at each PSA facility. Managers at each remote work site are responsible for posting notices of vacancy at their facility. Individuals who are interested in positions that are not posted or County/PSA employment in general may complete an application form or submit a resume. Completed applications should be returned and placed in the applications box on the front desk in the County Administration Building.

When a vacancy occurs or the Board approves a new position, an internal posting notice will be made for 10 days to allow current employees an opportunity to apply. The internal applications will be considered first. If no internal application is selected to fill the position, the position will be advertised and placed with the Virginia Employment Commission. Managers may elect to advertise concurrently internally and externally. The County/PSA also maintains a pool of applicants that will be considered for any posted positions that are not filled internally.

Additional information may be required for some positions. Applicants will be required to grant permission to County/PSA personnel to check driving and criminal records. Medical examinations may be required depending on the duties of the position. All applicants for County/PSA employment will be informed of the County/PSA's Drug Free Work Place Policy (Section 6.3(A)1) and will be required to undergo a drug screen upon offer of employment and prior to final appointment.

The County Administrator/General Manager may determine the need for a skills test for certain positions (such as a typing test for a clerical position); in such case, all applicants will be administered the same test uniformly.

Department/division managers will review applicants for vacant positions in their department and will make recommendations for employment to the Human Resource Coordinator. The Human Resource Coordinator will review the department/division manager's decision and check references on the selected applicant. The Human Resource Coordinator will then present the information to the County Administrator/General Manager for final approval.

Section 2.2. Hiring of Relatives.

The employment of relatives in the same area of an organization may cause serious conflicts and problems with favoritism and employee morale. In addition to claims of partiality in treatment at work, personal conflicts from outside the work environment can be carried into day-to-day working relationships.

Relatives of persons currently employed by the County/PSA may be hired only if they will not be

working directly for or supervising a relative; will not occupy a position in the same line of authority within the organization or work in the same department as another relative. This policy applies to any relative, higher or lower in the organization, who has the authority to review employment decisions. County/PSA employees cannot be transferred into such a reporting relationship.

In cases where a conflict or the potential for conflict arises, even if there is no supervisory relationship involved, the parties may be separated by reassignment or terminated from employment.

For the purposes of this policy, a relative is defined as spouse, child, parent, sibling, grandparent, grandchild, corresponding in-law, step relation or any member of the employee's household.

All requests to hire a relative of a current County/PSA employee must be submitted to the County Administrator/General Manager with documentation to support this request documenting that merit selection procedures were followed. Final approval must be given by the County Administrator/General Manager prior to all relative hires.

Section 2.3. Introductory Period.

The introductory period is intended to give new employees the opportunity to demonstrate their ability to achieve a satisfactory level of performance and to determine whether the new position meets their expectations. The County/PSA uses this period to evaluate employee capabilities, work habits, and overall performance. Either the employee or the County/PSA may end the employment relationship at-will at any time during or after the introductory period, with or without cause or advance notice.

All new employees work on an introductory basis for the first 6 months after their date of hire. Employees who are promoted or transferred within the County/PSA must complete a second introductory period of the same length with each reassignment to a new position. Any significant absence will automatically extend an introductory period by the length of the absence.

With the approval of the County Administrator/General Manager, the appropriate department/division manager may extend the introductory period by an additional period not to exceed six months, or not more than 12 months from the initial date of hire. If the introductory period is extended, the employee will be evaluated at the end of nine months and twelve months. At the conclusion of twelve months, the employee will either be terminated or have his status changed to *regular*, part-time, or temporary.

A performance evaluation will be conducted at the end of the six months (and may be done earlier if deemed appropriate by the supervisor). Upon satisfactory completion of the initial introductory period, full-time employees enter the "regular" employment classification.

At the conclusion of the introductory period, the employee's rights and privileges shall be calculated from the original date of hire. Benefit eligibility and employment status are not changed during the second introductory period resulting from a promotion or transfer within the County/PSA.

Section 2.4. Types of Employment.

The word "position" as used below is defined as a position included in the Classification and Pay Plan adopted by the Board of Supervisors/Directors.

Regular Employee: A person hired to fill a full-time position working thirty-five or more hours on the County/PSA staff who has successfully completed the introductory period.

Introductory Employee: A person employed less than six months in a full-time position; or one who is employed less than 12 months in an extended introductory period.

Part-Time Employee: A person whose normal workweek is less than thirty-five hours per week.

Temporary Employee: A person hired to fill a position for a specified length of time which is less than one year; the position may be either full-time or part-time.

Intern: A college student hired to accomplish specific work assignments for a limited period of time, usually 3 - 6 months.

Appointees of Board of Supervisors/Directors: The County Administrator/General Manager and County/PSA Attorneys are directly appointed by and serve at the pleasure of the Board of Supervisors/Directors. The employment relationship between these two positions and the Board of Supervisors/Directors is detailed in the Code of Virginia.

CHAPTER 3.

EMPLOYEE COMPENSATION AND BENEFITS

Section 3.1. Compensation.

County/PSA employees are covered by a Classification and Pay Plan adopted by the Board of Supervisors/Directors. Each person hired to fill a position included in the Plan will be assigned to the salary step and grade defined in the adopted schematic list of classes and assignment to salary grade.

The County/PSA reserves the right to make changes in the classification system and to adjust compensation both of an individual employee if the duties have increased or decreased to the extent that a different classification is required, as well as of classes, groups, or all employees due to periodic market-place or wage and salary surveys. The County/PSA also reserves the right to make minor changes in job descriptions or titles without affecting the position classification.

County/PSA employees are eligible for annual merit increases based upon outstanding and meritorious service as evidenced by their performance evaluation.

Rates of pay established are gross and total compensation for full-time service.

Section 3.2. Overtime Compensation.

Each job classification is given the status of either exempt or non-exempt according to the Fair Labor Standards Act. The job classification status is used to determine eligibility for overtime compensation when more than 40 hours are worked in a week. To be considered exempt from overtime compensation, an employee's job duties must fit into either an executive, administrative, or professional category by the Fair Labor Standards Act. Those employees whose job duties do not fall into these categories are classified as nonexempt and are eligible for overtime compensation. The County Administrator/General Manager shall determine the status of each employment position.

The policy of the County/PSA is that all non-exempt employees receive compensation at the rate of one and one-half times the regular hourly rate for hours worked in excess of forty hours per workweek. Managers with the exception of emergency situations must approve all overtime.

The County/PSA realizes that sick days are generally outside the control of the employee. The County/PSA will treat sick leave as regular hours worked when computing the 40-hour workweek. This includes sick time used for illnesses for the employee or his immediate family and family emergencies. It does not apply to scheduled non-job related doctor and dental appointments for which the employee has advance notice. It is the employee's responsibility to notify their supervisor of emergency situations. Should a situation occur that an employee is asked to work overtime during a week that the employee has a scheduled appointment, the employee should explain the situation to their supervisor. The supervisor should attempt to find another employee to work the additional hours, if possible. The County/PSA may require a doctor's excuse at any time to justify payment of overtime compensation.

Additional details on the County/PSA's procedures for compliance with the Fair Labor Standards Act are available from the Human Resource Coordinator.

Section 3.3 On Call Compensation

The nature of the County/PSA business requires that certain employees be scheduled to perform stand-by or on-call work during off duty hours, weekends and holidays. This purpose of the on-call duty is to have personnel available to promptly respond to water line breaks and other emergencies. Normally, employees are assigned the additional duty of "on call" status on a weekly basis. It is the policy of the County/PSA to provide compensation to these employees in addition to their regular pay rates. This compensation will be as follows:

- A (1). Each employee scheduled to serve "on-call" will receive 8 hours pay at his current hourly rate for each calendar week of "on call" duty. Should an employee be required to serve "on-call" duty for less than one calendar week, he will receive 1 hour pay at his current hourly rate for each 24 hours of "on-call" duty.
- B (1) For each call answered by an employee during off duty hours, weekends and holidays, the employee will receive compensation for a minimum of 1.5 hours work at his current hourly rate of compensation. Should another call be received during the minimum call period which requires response, the employee will be compensated for total hours worked at 1.5 times his current hourly compensation, but in no case will he be paid less than 1.5 hours work.

On occasion, the County/PSA will have emergencies that require employees to work extremely long hours. In such instances, the following compensation rules will apply:

- A (2). A non-exempt employee responding to a call or emergency during the hours from 12:00 midnight until 7:00 a.m. will be compensated at 1.5 times his hourly compensation for each hour or portion thereof worked during this period.
- B (2). If an employee is required to work continuously for a period of longer than 12 hours, he will be given up to 5 hours rest at regular pay.
- C (2). On call personnel who work three or more hours after 12:00 midnight will be given 5 hours rest at regular pay.

All compensation paid pursuant to this section requires the concurrence of the department/division manager and County Administrator/General Manager.

Section 3.4. Insurance Coverage.

Health/Medical/Dental: The County/PSA makes available to its regular and introductory employees group insurance covering hospitalization and medical expenses. Group insurance for dental expenses may also be available. The County/PSA reserves the right to negotiate policies for such coverage for its employees annually. The County/PSA and the employee will share the cost of this coverage. The amount that the County/PSA will contribute will be determined annually as a part of the budget approval process. If the employee desires to carry this coverage on his family, he may do so at his own expense. Details on the current policies are available from the Human Resource Coordinator or Accounting Department.

Life: All regular and introductory employees will participate in the life insurance program of the Virginia Retirement System (VRS). The County/PSA as a benefit pays the entire cost of this coverage to its employees. Employees may purchase additional life insurance coverage on himself and his family at his own expense through the VRS Optional Life Insurance Program. Details on this coverage are available from the Human Resource Coordinator or Accounting Department.

Long-Term Disability: The County/PSA makes available to its regular and introductory employees group coverage for long-term disability insurance. The County/PSA and the employee share the cost of this coverage. The amount that the County/PSA will contribute will be determined annually as a part of the budget approval process. Details on this coverage are available from the Human Resource Coordinator or Accounting Department.

Worker's Compensation: The County/PSA will pay the cost of Worker's Compensation coverage for all employees. The Worker's Compensation Act provides benefits in the event of job-related injuries, illnesses, or death. Please see Section 4.5 for information on Worker's Compensation Leave. Further details on compensable accidents and benefits are available in the office of the Director of Public Safety.

Benefits Continuation (COBRA): The County/PSA makes available to its employees and their qualified beneficiaries the benefits provided under the federal Consolidated Omnibus Budget Reconciliation Act (COBRA). Under COBRA, employees have the opportunity to continue health insurance coverage when a "qualifying event" such as a resignation or death of an employee would normally result in the loss of eligibility. Under COBRA, the employee or beneficiary pays the full cost of coverage at the County/PSA's group rates plus an administration fee. Details on this coverage are available from the Human Resource Coordinator and Accounting Department.

Section 3.5. Retirement.

All regular and introductory employees will participate in the retirement program of the Virginia Retirement System and are entitled to all retirement benefits afforded by that system under its terms and conditions. The County/PSA as a benefit will pay the entire cost of participation to its employees. Details on the program are available from the Human Resource Coordinator.

An employee that has been employed by the County/PSA for 15 years continuous service prior to retiring may continue his participation in the County/PSA's group hospitalization program at his own expense conditioned upon the reasonable availability of this insurance benefit to the County/PSA. In such case, the employee is responsible for timely monthly remittance of his premium in order to insure continued coverage.

Section 3.6. Employee Assistance Program.

The County/PSA is concerned about the overall health and well being of its employees. Recognizing that medical and personal problems occur occasionally, which affect the employee's job performance, attendance, and attitude, the County/PSA offers to its employees the opportunity to participate in Employee Assistance Program.

The Employee Assistance Program (EAP) provides counseling and/or referral to help the employee experiencing problems with mental illness, emotional disturbances, alcoholism, drug abuse, marital or

family distress, financial difficulties, legal or other personal issues. Because the employee's job performance may be affected by marital or family problems, the services of EAP are also available to the immediate family members of regular County/PSA employees. The County/PSA strongly encourages its employees to take advantage of these services to assist them in coping with difficult circumstances.

EAP services are provided locally at a site outside the workplace. Any regular employee who is experiencing difficulty may participate in the program by calling and identifying himself as a County/PSA employee. Strict confidentiality of all information of a personal nature will be observed by EAP, and the County/PSA will not be notified when an employee or family member contacts EAP directly.

If a supervisor recognizes that an employee may be experiencing difficulty, he may suggest to the employee that he participate in EAP before the problem begins to affect his job performance. In this way, declines in job performance may be averted by participation in EAP.

Each employee is ultimately responsible for maintaining acceptable job performance and should make the decision to seek assistance when a personal problem threatens or begins to affect his work. However, if an employee's job performance does begin to decline as a result of medical or personal problems, the supervisor may make the decision to refer the employee to EAP. In such a case, it is the employee's responsibility to accept help to restore his job performance. If the employee is offered the opportunity to participate in EAP as an alternative to disciplinary action, it is the employee's responsibility to accept assistance. (Please see Section 6.4 concerning County/PSA referrals of employees to EAP.)

Section 3.7. Salary Payment and Payroll Deductions.

County/PSA employees are paid twice each month, on the 15th or the last working day before the 15th and the last working day of the month. With the exception of overtime and leave time, no wages are held behind. Overtime will be paid on the following pay period. All payrolls will be processed by Direct Deposit.

Deductions from an employee's payroll will be made for state and federal withholding taxes, F.I.C.A. taxes, and the employee's share of the cost of medical and life insurance coverage. In addition, employees will be required to sign a written authorization granting the County/PSA permission to deduct charges for personal long distance telephone calls and personal usage of the County/PSA copy machine. No deduction will be made prior to notification of the employee.

Also, the employee may elect to have the following items deducted from his payroll: contributions to the United Way, contributions to a deferred compensation program approved by the Board of Supervisors/Directors, Christmas Club participation, and premiums for optional cancer and life/disability insurance coverage. Any new voluntary payroll deduction program must be approved by the County Administrator/General Manager and have a minimum of fifteen participants.

Section 3.8. Uniform and Safety Apparel

The County Administrator/General Manager may require that certain employees wear uniforms and the Safety Manual specifies what safety apparel employees must wear. In such instances, the County/PSA will pay the cost of uniform rentals or safety apparel acquisitions. In instances where the County Administrator/General Manager does not require uniforms or safety apparel, the employee may elect to have the cost of such items

payroll deducted. The County Administrator/General Manager establishes an annual allotment to be spent for safety shoes per employee where they are required. Should an employee select shoes that exceed this allotment, the additional costs will be payroll deducted.

CHAPTER 4.

ATTENDANCE AND LEAVE POLICIES

Section 4.1. Normal Work Hours.

The offices in the County/PSA Administration Building will be open from 8:00 a.m. through 5:00 p.m., Monday through Friday. Employees will generally work forty hours per week. Constitutional Offices have varying work hours and workweeks.

Section 4.2. Holidays.

1. Definition: Holiday leave is authorized absence from work without loss of pay in recognition of certain holidays, as listed below.
2. Eligibility: All regular, introductory, and temporary employees will be paid at their normal rate of pay for all holidays authorized herein. The PSA Treatment Division, County Refuse Department and the Communication Center are not eligible for holidays due to the schedule required to perform their work. They receive additional hours of vacation accrual annually in lieu of holidays. See Section 4.3 for exact accrual tables.
3. Schedule of Authorized Holidays:
 - a. New Year's Day (first day of January)
 - b. Lee/Jackson Day (Friday before third Monday in January)
 - c. Martin Luther King Day (third Monday in January)
 - d. Easter Monday (Monday following Easter)
 - e. Memorial Day (last Monday in May)
 - f. Independence Day (fourth day of July)
 - g. Labor Day (first Monday in September)
 - h. Veteran's Day (November 11)
 - i. Thanksgiving Day (fourth Thursday in November)
 - j. Day after Thanksgiving
 - k. Christmas Eve
 - l. Christmas Day (twenty-fifth day of December)
 - m. Any additional day so appointed by the Board of Supervisors/Directors.
4. Holidays Which Fall on a Weekend: When one of the above holidays occurs on a Saturday, the preceding Friday shall be observed as the holiday. When any one falls on Sunday, the following Monday will be observed as the holiday
5. Work Required on a Holiday: When the nature of a position requires that a non-exempt employee work on one of the above holidays, he shall be given an equal number of hours off as soon as job requirements allow. If an exempt employee is required to work on a holiday under one of the

following conditions, that employee will be credited with an equal number of hours of holiday leave so that he/she may take the holiday off at a future date. In each case, the department/division manager must certify that the hours worked fall into one of the following categories.

- a. Emergency Situation: Employees who are on-call and who are requested to respond to an emergency situation on a holiday.
- b. County/PSA-Scheduled Event: Employees who work at a County/PSA sponsored function scheduled on a holiday (not including any routine activities; limited to unique events related to the observance of the holiday.)

Section 4.3. Vacation.

- 1. Definition: Vacation leave is authorized absence from work for vacation or other personal reasons without loss of pay.
- 2. Eligibility: All regular employees are eligible for the provisions of vacation leave as described herein. Introductory employees are not eligible to take vacation leave; however, at the completion of the introductory period, their leave credits are calculated from the beginning date of employment. Part-time employees who work a minimum of twenty hours per week accrue vacation proportionate to the amount of time worked. Although a temporary employee does not accrue vacation, if his status should change to a regular employee, his leave credits will be calculated from the beginning date of employment, up to six months, proportionate to the amount of time worked.
- 3. Rate of Accumulation: Vacation leave credits are accrued at the following rates:

County/ PSA Regular Employees

Years of Service	Rate of Accrual
0 through 5	12 days per year
5 through 10	15 days per year
10 through 15	18 days per year
15 + years	20 days per year

PSA Treatment & Communication Center Employees

Years of Service	Rate of Accrual
0 through 5	24 days per year
5 through 10	27 days per year
10 through 15	30 days per year
15 + years	32 days per year

Refuse Department Employees

Years of Service	Rate of Accrual
0 through 5	23 days per year
5 through 10	26 days per year
10 through 15	29 days per year
15 + years	31 days per year

Refuse Employees Observe Christmas Day Only.

The maximum number of vacation days that can be accumulated is 30. On December 31st of each year, the Accounting Department/Customer Service will calculate leave balances. If on December 31st of any calendar year an employee has accumulated more than the 30 days vacation leave, he shall become eligible for compensation in lieu of vacation time. The compensation will be computed at the rate of 25% of the employee's hourly wage rate on December 31st times the number of hours in excess of 30 days. Such payment will be made the following January.

4. Leave Procedures: Earned vacation leave may normally be taken when desired by the employee, but it is also subject to job requirements. The employee must complete a Request for Leave form showing the dates of his planned absence and submit it as far in advance as possible to the department/division manager for approval. When a holiday falls within a vacation period, it will be counted as a holiday and not against vacation leave credits. No vacation leave may be taken before it is earned.
5. Disposition Upon Termination: Upon separation from employment with the County/PSA, all employees will be paid in one lump sum for vacation credits, not to exceed the 30 day maximum, earned under the provisions of this section. If an employee leaves during or at the conclusion of the introductory period, no vacation leave has been earned and therefore no payment will be made.

Section 4.4. Sick Leave.

1. Definition: Sick leave is absence from work without loss of pay that is granted to an employee who is unable to work because of illness or injury or for a medical appointment. It is not a privilege that an employee may use at his discretion but is allowed only for the following reasons:
 - a. Illness or physical incapacity of the employee.
 - b. Illness or physical incapacity of the employee's dependents, spouse, parents, grandparents or other relatives living in the employee's household not to exceed five consecutive days. When the illness is life threatening or requires extended hospital stays, the County Administrator/General Manager may approve an extension of the five day limit.
 - c. Medical or dental appointments which must be scheduled during working hours.

- d. Appointments for counseling/treatment through the Employee Assistance Program. These appointments will normally be scheduled outside working hours but may be scheduled during the work day when authorized by the Human Resource Coordinator (Section 6.4(E).
 - e. For Paid Family Medical Leave Act leave.
2. Eligibility: All regular employees are eligible for the provisions of sick leave as described herein. Introductory employees are not eligible to take sick leave; however, at the completion of the introductory period, their sick leave credits are calculated from the beginning date of employment. Part-time employees who work a minimum of twenty hours per week accrue sick leave proportionate to the amount of time worked. Although a temporary employee does not accrue sick leave, if his status should change to a regular employee, his leave credits will be calculated from the beginning date of employment, up to six months, proportionate to the amount of time worked
 3. Rate of Accumulation: Each eligible employee shall accrue sick leave at the rate of one day for each completed calendar month of employment. The maximum number of days that any employee can accumulate is 90. If on December 31 of any calendar year an employee has accumulated more than 90 days sick leave, he shall become eligible for compensation in lieu of sick leave. The compensation will be computed at the rate of 25% of the employee's hourly wage rate on December 31 times the number of hours in excess of 90 days. Such payment will be made the following January.
 4. Leave Procedures: To receive paid sick leave, an employee, unless prevented by serious illness or injury, must notify his supervisor or department/division manager within two hours of his scheduled time to begin work unless it is an emergency situation. In the case of a medical appointment, the employee shall notify his supervisor as far in advance as possible. No sick leave may be taken before it is earned. Obvious and flagrant misuse of sick leave may constitute grounds for dismissal.
 5. Disposition upon Termination: Upon termination of employment, an employee shall be entitled to compensation for 25% of his earned sick leave. The compensation will be computed at the rate of 25% of the number of sick leave hours accumulated to that date times the employee's hourly wage rate at termination. If an employee leaves during or at the conclusion of the introductory period, no sick leave has been earned and therefore no payment will be made.

Section 4.5. Worker's Compensation Leave.

1. Definition: An employee incapacitated by injury or illness as defined by the Worker's Compensation Act is entitled to the benefits provided by that Act. Worker's Compensation Leave with pay shall be provided in such instances as set forth in this section.
2. Eligibility: All employees are covered under the provisions of the Worker's Compensation Act, including part-time and temporary employee.
3. Financial Provisions: For not longer than 92 calendar days of necessary absence, the County/PSA will pay the employee the difference between compensation received under the Worker's Compensation Act and the full salary otherwise payable so that total payments will not exceed the

normal salary for the period. For simplicity in accounting, the County/PSA will issue the employee his regular payroll, and the employee will assign to the County/PSA the Worker's Compensation checks that he receives. Such payments by the County/PSA will not be charged against the employee's sick leave, compensatory leave, or vacation credits.

If the absence continues beyond the above limits (92 calendar days), the employee may use accumulated sick and vacation leave to continue receiving the difference between compensation paid under the Worker's Compensation Act and full salary otherwise payable. Charges against balances of the earned leave will be made in the same proportion to full days as the earned leave payments are to full pay.

While on Worker's Compensation Leave, the employee's insurance and retirement benefits will continue the same as if he were working. However, no additional sick leave or vacation leave credits will accrue for the time of the employee's absence on Worker's Compensation Leave.

Section 4.6. Family and Medical Leave.

1. Definition: The federal Family and Medical Leave Act of 1993 (FMLA) provides up to 12 weeks job-protected leave. FMLA leave is authorized absence from work granted to eligible employees for the birth or adoption of a child, for personal serious illness or to care for an immediate family member who has a serious illness. A serious health condition means an illness, injury, impairment, or physical or mental condition that involves inpatient care in a hospital or medical care facility; or continuing treatment by a health care provider for a period longer than 3 consecutive days.
2. Eligibility: Regular employees who have completed 12 months and at least twelve-hundred and fifty hours (1250) hours service during the preceding twelve months are eligible to request FMLA leave as described in this policy. Exceptions to the service requirement will be considered to accommodate disabilities.
3. Leave Procedures: Eligible employees should submit requests for FMLA leave to their department/division manager at least 30 days in advance of foreseeable events and as soon as possible for unforeseeable events. The employee must also submit a health care provider's statement verifying the need for FMLA leave and its expected beginning and ending dates. Employees requesting FMLA leave related to the serious condition of a child, spouse, or parent must also submit a health care provider's statement verifying the need for a family member to provide care, its beginning and expected ending dates. During the leave, any changes in the medical provider's assessment must be promptly reported to the Human Resource Coordinator. Employees returning from FMLA leave must submit a health care provider's verification of their fitness to return to work. Medical information will be treated confidentially and kept in a separate file from the employee's personnel file. The County/PSA will take reasonable precautions to protect medical information from inappropriate disclosure.

The department/division manager will present the request for FMLA leave to the Human Resource Coordinator, who will make the decision concerning whether to grant leave.

Employees who sustain work-related injuries are eligible for FMLA leave of absence for the period of disability in accordance with all applicable laws covering occupational disabilities. See Section

4.5 on Worker's Compensation Leave.

So that an employee's return to work can be properly scheduled, an employee on FMLA leave is requested to provide the County/PSA with at least two weeks advance notice of the date the employee intends to return to work. When FMLA leave ends, the employee will be reinstated to the same position, if it is available, or to an equivalent position for which the employee is qualified.

If an employee fails to report to work promptly at the end of the medical leave, he shall be treated as having resigned from County/PSA employment.

4. Financial Provisions: Eligible employees are normally granted FMLA leave, up to a maximum of 12 weeks within a 12 month period. The 12 month period is defined as a period measured forward from the first date FMLA leave is taken. The next 12-month period would begin the first time FMLA leave is taken after completion of any previous 12 month period. With the exception of disability leave used for a workers' compensation injury or illness, prior to being granted unpaid FMLA leave or Leave without pay, all accumulated leave, including sick leave, annual leave, and any other paid leave shall be exhausted. Subject to the terms, conditions, and limitations of the applicable plans, the County/PSA will continue to provide health insurance benefits at the same rate as during employment for the full period of the approved medical leave. However, the employee will be required to pay his or her normal co-payment to maintain such health coverage. Benefit accruals for vacation and sick leave benefits will be suspended during the leave and will resume upon return to active employment.

Contact the Human Resource Coordinator for the County/PSA's complete policy and required forms for FMLA leave.

Section 4.7. Pregnancy-Related Absences.

The County/PSA will not discriminate against any employee who requests an excused absence for medical disabilities associated with a pregnancy. Such leave requests will be made and evaluated in accordance with the FMLA leave policy provisions outlined in this handbook and in accordance with all applicable federal and state laws.

Requests for time off associated with pregnancy and/or childbirth (apart from medical disabilities associated with these conditions) will be considered in the same manner as any other request for FMLA leave or Leave without pay.

Section 4.8. Bereavement Leave.

1. Definition: Bereavement leave is authorized absence from work for up to 3 days granted to an employee in the event of a death in his immediate family (including death of a daughter or son through miscarriage). For this purpose, "immediate family" is defined as son and daughter, father, mother, spouse, brother, sister, father-in-law, mother-in-law, stepfather, stepmother, grandmother and grandfather of employee and spouse, and any relative living in the employee's household.

2. Eligibility: All regular, introductory, and temporary employees are eligible for bereavement leave.
3. Leave Procedures: An employee must contact his department/division manager to request bereavement leave as far in advance as possible and specify the length of time he requests. The department/division manager may approve such a leave request, subject to final review and approval by the County Administrator/General Manager.
4. Financial Provisions: The employee will be paid at his regular rate of pay for up to a maximum of 3 days without charge against other leave credits.

Section 4.9. Civil Duty Leave.

1. Definition: This type of leave is authorized absence from work when an employee has been called to serve on jury duty or is subpoenaed to appear in court as a witness. This type of leave is not available to any party in a civil case or a defendant in a criminal case. Either the County/PSA or the employee may request an excuse from jury duty if, in the County/PSA's judgment, the employee's absence would create serious operational difficulties.
2. Eligibility: All introductory, regular and temporary employees are eligible for civil duty leave.
3. Leave Procedures: An employee must present the jury duty or witness summons to his department/division manager as far in advance as possible. The Department/division manager may approve such a leave request, subject to final review and approval by the County Administrator/General Manager.
4. Financial Provisions: The employee will be paid by the County/PSA the difference between any compensation he is paid for jury or witness duty and his regular salary, for up to a maximum of two weeks. An employee is expected to report for work whenever the court schedule permits in a lengthy case. If an employee is required to serve as a witness or on a jury for longer than two weeks, he may use vacation leave or request unpaid civil duty leave of absence for the duration. Any absence not covered by civil duty or vacation leave will be treated as Leave without pay as described in Section 4.12, Leave without pay .

Section 4.10. Military Leave.

1. Definition: The types of military leave that may be considered as provided herein are as follows:
 - a. Annual active duty for training as a member of the National Guard or reserve components of the United States Army, Navy, Air Force, Marine Corps, Coast Guard, Public Health Service, or United States Coast and Geodetic Survey--will be granted.
 - b. Duty under orders of the Governor with the National Guard or the Virginia State Militia pursuant to Section 44-75 of the Code of Virginia--will be granted.
 - c. Special military leave for such purposes as special schools, training, or volunteer service--may be granted under special approval of the *County Administrator/General*

Manager.

- d. Extended military leave for voluntarily entering active duty with the Armed Forces of the United States--will not be granted as military leave. An employee who voluntarily enlists in the Armed Forces shall be deemed to have resigned from his position and shall not have automatic rights to reinstatement. If such an employee serves not more than 4 years active duty, has a certificate attesting that military duty was satisfactorily completed, and applies for re-employment within 3 calendar months following separation from military service, he will be re-employed in any available position for which he meets the qualifications. Upon such re-employment, he will be required to serve the introductory period.
2. Eligibility: All regular, introductory, and temporary employees are eligible for annual active duty and duty under orders of the Governor as defined above, and may request special military leave.
 3. Financial Provisions:
 - a. Annual active duty will be granted as leave with pay up to a maximum of fifteen days per year.
 - b. Duty under orders of the Governor will be granted with full pay, without charge against vacation or compensatory leave credits, for a period not to exceed fifteen (15) workdays of ordered absence. Duty exceeding fifteen (15) work days during such time shall, at the election of the employee, be charged against accrued annual leave.
 - c. Special military leave, if granted, will be leave without pay.
 - d. Extended military leave is equivalent to separation from County/PSA employment and involves no pay to the former employee.

Section 4.11. Leave Without Pay.

1. Definition: Leave without pay is authorized absence from work during which the employee receives no compensation. It will not be granted until all other applicable leave balances are exhausted without the consent of the County Administrator/General Manager. It will not be granted for the purposes of vacation.
2. Eligibility: A regular employee may request leave without pay; however, such leave is not automatically granted. The County Administrator/General Manager based on a number of factors, including anticipated workload and staffing requirements during the proposed period of absence will evaluate each request.
3. Leave Procedures: Leave Without Pay may be granted by the County Administrator/General Manager at the request of the employee, or it may be imposed by him during a temporary reduction in work load or requirements or as a disciplinary suspension (see Section 6.7). Any leave without pay exceeding 2 months shall be approved in advance by the Board of Supervisors/Directors. An employee returning from leave without pay during or at the end of the period for which it was granted may return to the same position, if it is available, or to a similar available position for which

the employee is qualified. However, the County/PSA cannot guarantee reinstatement in all cases. If he fails to return at the conclusion of the period for which the leave was granted, he shall be treated as having resigned from County/PSA employment.

4. Financial Provisions: The employee will receive no pay during such leave. Also, no sick leave or vacation leave credits will accrue during the absence. If the employee wishes to pay the County/PSA share of the costs to continue other fringe benefits (such as group insurance coverage) during the absence, he may do so; otherwise, no such fringe benefits will be provided by the County/PSA during that time. When the employee returns from leave without pay, the County/PSA according to the terms, conditions, and limitations of the applicable plans will again provide benefits.

Section 4.12 Administrative Leave.

1. Definition: Administrative leave is authorized absence from work during work hours authorized by a supervisor, with the concurrence of the Human Resource Coordinator, in circumstances in which the best interest of the County/PSA may require that the employee be temporarily relieved of duty. Such situations may include, but are not limited to, the initial appointment for an employee referred to the Employee Assistance Service by the County/PSA (Section 6.4(C)); or a waiting period involved with implementation of the drug-free workplace policy or drug/alcohol screens (Sections 6.2 and 6.3).
2. Eligibility: Any County/PSA employee may be placed on temporary administrative leave.
3. Financial Provisions: An employee placed on temporary administrative leave will be compensated at his normal rate of pay.

CHAPTER 5.

EMPLOYEE DEVELOPMENT AND AWARDS

Section 5.1. Educational Assistance.

The County/PSA encourages employees to improve job-related skills and to pursue educational opportunities for advancement. Subject to the availability of funds, the County/PSA will pay the costs of tuition and books at approved institutions (such as Patrick Henry Community College). The maximum amount of educational assistance offered to any employee in one fiscal year will be determined annually during the budget preparation. This policy is subject to the following regulations:

1. All regular County/PSA employees under the County Administrator/General Manager are eligible for this benefit. However, funding should be provided for in the department budget.
2. If the employee leaves County/PSA employment within 12 months of completion of the course, he must repay or have deducted from his salary the amount that the County/PSA contributed to the course.
3. The employee must submit a request for educational assistance prior to enrollment in the course. The request must be endorsed by the department/division manager and submitted to the Human Resource Coordinator for approval. The Human Resource Coordinator will determine whether the proposed course meets the criteria of job-related.
4. Educational assistance is offered to regular full-time employees who attain a grade of "C" or better for undergraduate courses and a grade of "B" or better for graduate level courses. Employees must submit documentation of the grade achieved within 30 days of receipt of grade to the Human Resource Coordinator
5. The maximum educational assistance available to any employee in one fiscal year will be determined annually during the budget preparation process. The maximum amount that may be budgeted is \$1,200 per employee each fiscal year.
6. Courses should be scheduled outside the employee's normal work hours. Employees who take a course during their normal work hours must receive prior approval from his department/division manager and the Human Resource Coordinator.

Contact the Human Resource Coordinator for additional information on education assistance.

Section 5.2. Length-of-Service Awards.

In order to build employee morale, to give recognition and show appreciation for long-term faithful service, and to strengthen employees' feelings of being part of County/PSA government, the County/PSA adopted this awards program for all full-time regular employees of the County/PSA.

Service awards shall be presented in recognition of employment in five-year increments. Monetary awards will be based on ten dollars (\$10.00) per year of service, as follows:

<u>Years of Service</u>	<u>Monetary Award</u>
5	\$ 50 and County/PSA Pin
10	\$100
15	\$150
20	\$200
25	\$250
30	\$300
35	\$350
40	\$400
45	\$450

The Human Resource Coordinator will compile each December, a list of employees who have reached a five-year increment. A dinner will be held each January to honor employees who have reached one of the above increments. The employees will receive their monetary awards at that time.

Section 5.3. Employee Advisory Committee.

The Employee Advisory Committee fosters teamwork and improves communication between employees in all County/PSA Departments. The committee’s mission is to improve morale among employees and to improve the image of our County government. A detailed policy and list of current members may be obtained from the Human Resource Coordinator.

Section 5.4. Employee Suggestion Program.

The Employee Suggestion Program is to provide recognition on a one-time basis to those employees who contribute practical ideas which result in monetary savings, increased effectiveness of public relations or service to the public, safer working conditions. The program also serves as a mechanism to promote employee relations by increasing employee participation in the activities and operation of the County government. A detailed policy and forms may be obtained from the Human Resource Coordinator.

CHAPTER 6

PERFORMANCE AND DISCIPLINE

Section 6.1. Performance Evaluation.

In order to give both employees and supervisors an opportunity to discuss job performance and areas of mutual concern, performance evaluations will be completed on all employees periodically. The goal of such evaluations is to encourage increased employee effectiveness and to foster communication and improved coordination between employees and their supervisors.

Performance evaluations will be completed at the following times:

1. At the conclusion of six-month introductory period (and earlier in the introductory period if deemed appropriate by the supervisor.)
2. If the introductory period is extended, the performance evaluation will be completed at the end of nine months and twelve months (if applicable).
3. In January of each year as an annual evaluation of all regular employees. If the introductory evaluation was conducted within 3 months prior to January, it may serve as the annual evaluation.

As part of the evaluation process, each employee will be asked to complete a Self-Evaluation Form and Professional Development Form. The Human Resource Coordinator provides these forms. These forms should be completed and returned to the department/division manager prior to completion of the evaluation.

Each employee's supervisor or department/division manager will prepare an evaluation on software provided by the Human Resource Coordinator. A meeting will be held by the supervisor with each employee to personally discuss the evaluation, self-evaluation and professional development plan. The employee will sign the forms indicating he has reviewed it. If the employee disagrees with any statement thereon, he may submit a written statement within ten days to be appended to the review form.

The rating achieved on the performance evaluation shall determine the employee's eligibility for a merit increase in the upcoming fiscal year. Employees can receive a rating from 1 to 5 on each performance area. A minimum average score of 3 is necessary to qualify for a one-step merit increase. The County Administrator/General Manager shall make the final determination of the award of all merit increases.

An employee whose performance has not been satisfactory at the time of the evaluation will be evaluated again in three months. If his performance continues to be unsatisfactory, he will again be re-evaluated in three months. Unsatisfactory job performance is grounds for dismissal or demotion to a position consistent with abilities (if such an opening exists.) As defined on the Performance Evaluation forms, unsatisfactory service means an average score of less than 3 on the elements rated.

A copy of all performance evaluations will be forwarded to the County Administrator/General Manager for review and to the Human Resource Coordinator for filing in the employee's personnel record. Performance evaluations are confidential and can be made available only to the employee evaluated his

supervisor and/or department/division manager, County Administrator/General Manager and Human Resource Coordinator.

Section 6.2. Implementation of Drug-Free Workplace Policy.

The County/PSA is committed to the safety and well-being of its employees and the public and, therefore, to maintenance of a work environment which is free from drug and alcohol use and the unlawful possession of controlled substances on County/PSA property.

- A. Definitions: With regard to the County/PSA's drug-free workplace policy, the following definitions shall apply:
 - 1. Alcohol: Any product defined in Section 4-2 of the Code of Virginia, as amended.
 - 2. Controlled Substance: A substance defined in Schedules I through VI of the Drug Control Act of 1970 (Section 54.1-3400 of the Code of Virginia, as amended) or in Schedules 1 through V of Section 202 of the Controlled Substances Act (21 U.S.C. Section 812) or marijuana.
 - 3. Conviction: A finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the federal or state criminal drug statutes.
 - 4. Criminal Drug Statute: A criminal statute involving manufacture, distribution, dispensation, use, or possession of any controlled substance.
 - 5. Drug: Any substance with the potential to produce the effects of intoxication and/or behavioral change which may adversely affect a person's ability to safely and efficiently perform his job.

- B. Employee Responsibilities: As a condition of continued employment, employees are expected to comply with the County/PSA's drug-free workplace policy and report to work in appropriate mental and physical condition to do their jobs without impairment by the effects of drugs or alcohol. Specifically, an employee must:
 - 1. Neither be under the influence of, nor have his ability to perform his job impaired by alcohol or any other drugs, whether legal or illegal, while on active duty or on call, while on County or PSA property or while off County or PSA property in an official capacity, or at any time while operating a County or PSA vehicle.
 - 2. Not use alcohol while on duty or report to work with the odor of alcohol on his breath.
 - 3. Not consume, use, possess, sell, buy, distribute, or offer to sell, to buy, or to distribute, or to manufacture any illegal drugs or alcohol or any substance that purports to be an illegal substance, any time during the scheduled work day, while on County or PSA property, while off County or PSA property in an official capacity, or at any time while operating a County or PSA vehicle.

4. Submit to a drug or alcohol-screening test when requested to do so by his supervisor, as provided in the Drug/Alcohol Testing Guidelines contained in Section 6.3 of these policies.
5. Provide within twenty-four hours of request a current valid prescription for any controlled substance or drug found to be in the employee's possession or identified in a positive drug screening analysis.
6. Report to his supervisor within five calendar days of any arrest or conviction for violations of a criminal drug statute.
7. Report to his supervisor any knowledge of an employee that he observes possessing, distributing, or under the influence of drugs and/or alcohol.

C. Penalties for Violations: Violations of the County/PSA's drug-free workplace policy are serious offenses and will result in disciplinary action, up to and including termination of employment. Specific penalties related to the above six employee responsibilities are as follows:

1. An employee found to be under the influence of or impaired by alcohol or drugs (Section 6.2(B)1 and 2) will be subject to disciplinary action as contained in Section 6.7 of these policies. At the County/PSA's option, an employee may be referred to the Employee Assistance Program as described in Section 6.2(D). However, depending upon the circumstances surrounding the violation, the County/PSA reserves the right to impose full disciplinary action, including termination, even on a first offense.
2. Illegal possession, use, consumption, sale, purchase, distribution, or manufacture of drugs (Section 6.2(B)3) shall result in dismissal from employment. Upon first report of such an incident, the employee shall be placed on administrative leave with pay, pending confirmation of the charges. At its discretion, the County/PSA may search, at any time, without employee consent, all areas and property in which the County or PSA maintains either joint control with the employee or full control, including desks, containers, files, and all County or PSA vehicles.
3. Failure of an employee to submit to a drug or alcohol screening test (Section 6.2(B)4) shall be considered insubordination and shall subject the employee to immediate disciplinary action, up to and including possible termination from employment. An employee who refuses to take a drug or alcohol screening test shall be immediately placed on administrative leave with pay, pending disciplinary action.
4. Failure to provide the prescription requested under Section 6.2(B)5 shall give rise to a presumption that the employee did not legally possess or use the controlled substance or drug. The use of medication prescribed for the employee or over the counter medication used according to directions is not a violation of the drug free work place policy. However, the employee is responsible to inform his supervisor if the medication could interfere with the safe and effective performance of his duties, such as operation of a County or PSA vehicle or equipment. If the supervisor feels that the employee cannot safely perform his duties, the employee may be placed on sick leave unless the employee's physician submits a

statement that the employee's job performance will not be adversely affected by such medication. Violation of the requirement to inform the supervisor or provide the prescription upon the supervisor's request may subject the employee to disciplinary action.

5. The requirement to report a conviction for violation of drug statutes (Section 6.2(B)6) is a federal law. Within ten days of learning of an employee's criminal conviction for illicit drug activity, the County/PSA will notify the Federal Highway Administration. Within thirty days of learning of an employee's criminal conviction, the County/PSA will take appropriate disciplinary action, up to and possibly including dismissal from employment.

- D. Referral to Employee Assistance Program (EAP): As part of its commitment to its employees, the County/PSA has established an Employee Assistance Program as described in Section 3.6 of these policies. A primary objective of EAP is to support satisfactory job performance by providing confidential and professional assistance to employees with personal problems. The County/PSA encourages employees who experience problems related to drug or alcohol use to participate in the EAP. Conscientious and voluntary efforts by an employee to seek help will not jeopardize his job; however, participation in EAP does not relieve any employee from overall compliance with the County/PSA's drug-free workplace policy or other performance standards.

Employees who are subject to discipline for violation of Section 6.2(B) 1 or 2 may, at the County/PSA's option, be offered participation in the EAP as an alternative to disciplinary measures. Such employees will not be permitted to participate in EAP more than once in order to preserve County/PSA employment. Procedures for County/PSA referral of an employee to EAP are listed in Section 6.4 of these policies.

Disciplinary action based on a violation of the drug-free workplace policy is not automatically suspended by an employee's participation in EAP and may be imposed when warranted.

When referred by the County/PSA to EAP, the employee's case will be evaluated by an EAP counselor who will recommend a course of in-patient and/or outpatient counseling and treatment. The employee must agree to participate in and successfully complete such recommended treatment program as a condition of continued employment. The EAP will coordinate treatment plan with Human Resource Coordinator. Eligible employees who successfully complete an EAP program for drug or alcohol abuse will be required to sign a statement agreeing to continue any recommended aftercare program and to submit to random drug/alcohol tests for one year thereafter.

Section 6.3. Drug/Alcohol Testing Guidelines.

In order to insure that the provisions of the drug-free workplace policy are followed, the County/PSA will require that applicants for employment and employees in certain circumstances undergo drug and/or alcohol screening. The purpose of this section is to establish guidelines and procedures for such screening and to delineate consequences for positive tests.

The following paragraphs also identify regulations applicable only to applicants/employees who are required to obtain a Commercial Drivers License (CDL). Those sections are consistent with regulations of the Department of Transportation and the Federal Highway Administration.

A. Persons To Be Tested:

1. Pre-Employment - All applicants for employment with the County/PSA and the Martinsville-Henry County Joint Dispatch Center will be required to undergo a drug screen upon an offer of employment and prior to final appointment.

An applicant whose employment would require a CDL will also be required to take a breath alcohol test.

2. Post Accident - Any County/PSA employee involved in an accident in a County or PSA-owned vehicle and any employee injured on-the-job will be required to undergo a drug and alcohol screen. This requirement may be waived by the Human Resource Coordinator for an on-the-job injury that does not appear to be serious or does not require medical attention.

Employees with a CDL will be required to undergo saliva, breath, and urine testing if they are involved in an accident as defined below while driving on-duty. All surviving employees who are on-duty in the vehicle, and other whose performance could have contributed to the accident will also be required to have saliva, breath, and urine tests. Post-accident testing will be conducted:

- a. if an accident results in a fatality, or in injuries requiring medical attention at a medical facility;
 - b. if one or more vehicles incur disabling damage that requires towing from the site;
 - c. if the employee receives a citation under state or local law for a moving traffic violation arising from the accident. If no citation is given, the employee may still be tested if he could have contributed to the accident.
3. Reasonable Suspicion - A County/PSA employee will be required to undergo a drug or alcohol screen if there is a reasonable cause to believe that the employee is under the influence of drugs or alcohol during work hours. Circumstances that constitute a basis for reasonable cause may include, but are not limited to, the following:
 - a. A pattern of abnormal or erratic behavior (including but not limited to hyperactivity, unexplained mood or personality changes, paranoia, hallucinations);
 - b. Information which is provided by an individual who, in the judgment of the supervisor, is a reliable and credible source;
 - c. Direct observation of drug or alcohol use;
 - d. Presence of the physical symptoms of drug or alcohol use (including but not limited to glassy or bloodshot eyes, alcohol odor on breath, slurred speech, poor coordination and/or reflexes, onset of unusual perspiration or shakes, unusual

drowsiness or sluggishness);

- e. Disregard or violations of established safety, security or other operating procedures;
 - f. Excessive time away from the workplace, excessive absenteeism or tardiness pattern;
 - g. Possession of alcohol or illegal drugs; or the presence of alcohol, alcohol containers, illegal drugs, or drug paraphernalia in one's personal effects, motor vehicles, or tools, or in an area subject to the employee's control, such as desks, files, and lockers;
 - h. Unexplained inability to think or reason at the employee's normal levels; or
 - i. Fighting or assaults.
4. Follow-Up - A County/PSA employee who has completed a treatment program for alcohol or substance abuse through the County/PSA Employee Assistance Program may be required to undergo a drug or alcohol screen at any time for one year after completion of treatment.
5. Random Testing - Employees with a CDL will be subject to random, unannounced alcohol and drug testing. Random testing will be conducted using the following guidelines:
- a. Random testing will be conducted annually at a minimum testing rate of 25 percent of the average number of CDL employees for alcohol and a minimum of 50 percent for controlled substances.
 - b. A random selection process will be used to select drivers to be tested for the use of alcohol and controlled substances.
 - c. Drug and alcohol tests must be conducted immediately upon notification of being selected at anytime while the driver is at work.
6. Return-to-Duty Testing - Employees who have a CDL and have been relieved of duty for violation of any portion of the drug-free workplace policy, including those who have tested positive on a drug or alcohol test, and who are under the discipline policy are allowed to return to work, must undergo a drug or alcohol test prior to being released for duty; that test result must be negative.

B. Refusal To Submit To Test:

- 1. Applicants who refuse to submit to a drug screen or who fail such a test, excluding certified medical situations, will not be offered employment nor will they be considered for employment for at least one year from the date of the test.
- 2. Failure by any employee to submit to a screen when requested to do so under paragraphs 6.3(A)2, 3, 4, 5 and 6 of this section will constitute insubordination and shall subject the

employee to immediate disciplinary action, up to and including possible termination from employment. An employee who refuses to take a drug or alcohol screening test shall be immediately placed on administrative leave with pay, pending disciplinary action. Refusal to submit to test will be treated as a positive test result.

- C. Laboratory Testing Procedures: All drug and alcohol screens required by this section shall be conducted at a laboratory selected by the County/PSA. For employees with CDL's, saliva and/or breath testing for alcohol and analytical urine drug testing may be conducted when circumstances warrant or as required by Federal regulations. A blood test will be used to screen for the presence of alcohol, and a urinalysis will be used to detect the presence of the following drug groups: amphetamines, barbiturates, cannabinoid (marijuana), cocaine, opiates (morphine, codeine), phencyclidine, benzodiazepines (librium and valium), and methaqualone (quaalude). Every reasonable effort will be made to obtain the most accurate drug test results.

Testing procedures will include a two-tiered testing program to insure maximum accuracy in the test results and a system of specimen collection that insures as much privacy as possible while maintaining chain-of-custody documentation to insure that each sample is accurate and attributed to the person who took the test. All specimens deemed positive by the laboratory will be retained at the laboratory for at least one year.

A saliva test will, in most instances, be used as an initial test for alcohol use. If the saliva test is positive, the employee will immediately be required to take a breath alcohol test.

When testing is required following an accident, breath alcohol testing shall be the preferred method of testing. Saliva testing will be used only if circumstances prevent breath alcohol testing from being done within two hours of the accident.

Tests for breath alcohol concentration will be conducted utilizing a National Highway Traffic Safety Administration approved evidential breath testing device (EBT) operated by a trained breath alcohol technician (BAT).

- D. Definition of Positive Test: Alcohol and drug testing will be conducted through methods with proven reliability and in strict compliance with appropriate methodology.

1. Alcohol:

A blood alcohol test shall be considered positive if any level of alcohol is detected. If first alcohol screen (saliva or breath) tests positive, the person must take second test to confirm level of alcohol in blood.

2. Drug:

If the first urinalysis test yields a positive result for the presence of drugs, a second test shall be done on the same specimen using gas chromatography/mass spectroscopy (GC/MS). If the second test (GC/MS) also yields a positive result, the urine screen shall be considered positive.

At his expense, an applicant or employee whose urine test has been confirmed positive as specified above may request that a third test be conducted on the same sample at a laboratory selected by the County/PSA.

E. Consequences of Positive Drug/Alcohol Test:

1. An applicant whose test is positive will not be eligible for employment with the County/PSA for one year following the date of the test.
2. An introductory employee whose test is positive for other than legally prescribed drugs which do not impair work performance may be terminated.
3. Employee who tests positive for drugs other than legally prescribed drugs which do not impair work performance or alcohol may be subject to disciplinary action up to and including dismissal from employment, as specified in Sections 6.2. and 6.7 of these policies.
4. If the test is positive for a prescription medication, the applicant or employee will have one working day to present proof of legal prescription for the medication. Disciplinary action will not be taken for valid prescription medication.

F. Procedures for Requesting a Drug/Alcohol Screen:

The process of requesting an employee to submit to a drug or alcohol screen will be handled confidentially to protect the privacy of the employee and to minimize embarrassment to him.

1. Test Based on Reasonable Cause:

- a. If a supervisor has reasonable cause to believe that an employee may be under the influence of drugs or alcohol (Section 6.3(A)3), he shall discuss his belief with the Human Resource Coordinator. If the two concur that a screen should be requested, the supervisor will prepare a written statement of the reasons for his determination.
- b. The supervisor will meet privately with the employee, give him a copy of the form, and discuss the reasons for requesting a drug/alcohol screen. If the reason involves information submitted by a third party, the name of that third party will not be disclosed to the employee without that party's permission.
- c. The employee will be given an opportunity to respond to his supervisor's concerns. If the supervisor is convinced that a screen is not necessary, he will notify the Human Resource Coordinator and the process will be discontinued.
- d. If the supervisor still believes that a drug screen is needed after the meeting with the employee, he will ask the employee to sign a consent form to have the screen performed at the designated laboratory. The form will include the employee's certification that he has been informed about the County/PSA's drug-free workplace policy.

- e. The supervisor or his designee will accompany the employee to the laboratory where the blood, saliva, or breath test for alcohol or urine test for drug use will be performed.
 - f. Upon concurrence of the Human Resource Coordinator, the supervisor may place the employee on administrative leave with pay pending receipt of the test results when such action is in the best interest of the County/PSA. Such action is not disciplinary in nature and is not a presumption of guilt.
 - g. The laboratory will report the results of the drug or alcohol screen to the Human Resource Coordinator, who will inform the supervisor and the employee.
 - h. If the test is positive, the employee will be provided with a written copy of the report. The supervisor will meet with the employee and give him an opportunity to respond; he may also place the employee on administrative leave with pay pending disciplinary action when such action is in the best interest of the County/PSA.
 - i. If the test is positive, the County/PSA will take disciplinary action, up to and including dismissal from employment (Sections 6.2(A) and 6.7).
2. Test following Accident or Injury: Upon the occurrence of an accident in a County or PSA vehicle or any on-the-job injury, the supervisor of the affected employee will notify the Human Resource Coordinator and, with his concurrence, follow the above procedures for obtaining the drug/alcohol screen.

All testing should occur as soon as possible after the accident and may not exceed 32 hours for drug testing. All employees with a CDL will take an alcohol test within two hours. If the test is not given within two hours, the County/PSA will prepare and maintain on file a record stating the reasons the test was not promptly administered. If the test is not administered within eight hours following the accident, the County/PSA will cease attempts to administer the alcohol test and shall prepare and maintain the same record. An employee who is subject to post-accident testing must remain readily available for such testing and may not take any action to interfere with testing or the results of testing.

An employee who does not comply with post-accident testing requirements will be considered to have refused to submit and will be subject to sanctions as provided in this policy.

2. Test of Applicants: Upon a tentative offer of employment, an applicant will be asked by the Human Resource Coordinator to sign a consent form to have a drug screen performed at the designated laboratory. The form will include the applicant's certification that he has been informed about the County/PSA's drug-free workplace policy. The applicant will take a copy of the consent form to the laboratory, which will inform the Human Resource Coordinator of the results. The Human Resource Coordinator will inform the applicant of the test results.

- G. Confidentiality: All information surrounding a drug/alcohol screen will be treated as confidential. If a test is negative, no references will be filed in the employee's personnel file to such action. If the test is positive, a copy of the supervisor's documentation of reasonable cause (if applicable) and a copy of the test result will be filed in the employee's medical file. Test results will only be disclosed to the Human Resource Coordinator, supervisor, and other employees with a clear need to know. Disclosure of test results to any other persons, agency, or organization is prohibited unless written authorization is obtained from the employee or applicant.

Section 6.4. County/PSA Referrals to Employee Assistance Program.

When an employee develops problems related to his job performance, such as decreased quality or quantity of work, poor attendance record, or personal conflicts in the workplace, both the employee and the County/PSA are affected. Recognizing that such behavior may be the result of personal difficulties, the County/PSA has provided the Employee Assistance Program to help the employee who may be experiencing personal difficulties that affect his job performance by helping him to restore an acceptable level of job performance.

If a supervisor recognizes that an employee may be experiencing personal difficulty, he may offer the suggestion that the employee participate in EAP before the problem becomes severe enough to affect his job performance. If the employee responds to this suggestion, it will be considered as a self-referral to EAP (Section 3.6).

While the decision to seek assistance with a personal problem normally rests with the employee, the County/PSA may refer an employee to EAP if his supervisor recommends such action based upon such factors as a decline in work performance, unsatisfactory attendance, poor attitude, unusual behavior, a particular on-the-job incident which indicates a problem exists, or upon request from the employee for advice or assistance.

The procedure for County/PSA referral of an employee to EAP is as follows:

- A. Any aspect of the employee's performance or attendance that is unsatisfactory will be called to his attention by his supervisor following routine procedures. If the supervisor feels that the employee's job performance appears to be adversely affected by a personal problem, the supervisor will consult with the Human Resource Coordinator concerning referral to EAP. With the concurrence of the Human Resource Coordinator, the supervisor will explain the availability of EAP to the employee and offer him an opportunity to participate in EAP as an alternative to disciplinary action.
- B. The employee will decide whether to participate. If he chooses not to accept referral to EAP, his job performance will be evaluated as provided in this chapter and disciplinary action will occur as appropriate.
- C. If the employee chooses to participate in EAP, the supervisor will contact the Human Resource Coordinator, who will arrange the first appointment with EAP. The employee will be asked to sign a release of information so that general information concerning his progress may be reported to the County/PSA (see paragraph E below); refusal to do so will be considered refusal to participate in EAP.

- D. The employee will be informed of the date and time of the appointment and location of the EAP office. At his option, the Human Resource Coordinator may schedule this initial appointment during normal work hours. In such case, the employee's absence will be excused without charge against his leave benefits. Subsequent appointments will be scheduled by the EAP office for non-work hours, unless specific authorization is given by the Human Resource Coordinator to do otherwise.
- E. The employee is responsible to accept the assistance offered through EAP. He will be responsible to keep all scheduled appointments, cooperate in the assessment of his problem, and follow recommendations for referrals and treatment.
- F. Services provided by EAP to an employee referred by the County/PSA are confidential. Standards of counselor/counselee confidentiality will be maintained at all times, and no details of the employee's problem will be reported to the County or PSA. However, because the problem relates to the counselee's job, the Human Resource Coordinator will be informed by the EAP office whether the employee has kept his scheduled appointment(s), whether he has accepted or rejected the offer of help by the counselor, and a general description of the treatment program as described below.
- H. After initial assessment, the EAP counselor will discuss with the Human Resource Coordinator whether the recommended assistance will require time away from work. Sick leave may be granted for treatment or rehabilitation as provided in Section 4.4 of these policies. If leave will be required, the EAP counselor, the Human Resource Coordinator, and the employee's supervisor will agree upon specific dates of departure and return to work.

Nothing in the availability of the Employee Assistance Program or participation therein by any employee shall limit the County/PSA's right to take disciplinary action against an employee in a manner consistent with the provisions of this chapter.

Section 6.5. Causes for Disciplinary Action.

Disciplinary action may be taken for, but is not limited to, any of the following offenses:

1. Violations of leave policy and/or other policies and regulations of this Handbook.
2. Unexcused tardiness. (Disciplinary action shall be in addition to the withholding of pay for period of tardiness.)
3. Unexcused absence from work at any time; failure to notify supervisor or authorized personnel when unable to report for work; leaving job during working hours without permission.
4. Failure to comply with provisions of the County/PSA Safety and Occupational Health Program, including failure to properly report personal injury or accident; violating traffic regulations or improper operation of County or PSA-owned motor vehicle.
5. Inattention to duty, sleeping, wasting time, or gambling during working hours.

6. Unwarranted delay or failure to comply with orders, assignments, or instructions.
7. Unsatisfactory or inadequate job performance; being incompetent or inefficient in job performance; or being otherwise unfit for County/PSA employment.
8. Divulging or discussing any County/PSA business which is confidential, unless authorized to do so by the County Administrator/General Manager.
9. Disorderly conduct; threatening or attempting to inflict bodily injury to another; engaging in dangerous horseplay; or resisting competent authority.
10. Reporting for duty or being on duty under the influence of alcohol or drugs; unauthorized possession of, selling, or bringing to work alcohol or drugs; any violation of the Drug-Free Workplace Policy (Section 6.2).
11. Speaking disrespectfully, publicly criticizing, maliciously ridiculing, or making irresponsible statements which are slanderous or defamatory about other employees or officials.
12. Immoral, indecent, or notoriously disgraceful conduct, or conduct unbecoming a County/PSA employee; use of disrespectful or offensive conduct or language in public or toward the public, County/PSA officials, or fellow employees, either on or off duty; or use of insulting, abusive, or obscene language.
13. Discrimination against an employee or applicant because of race, color, creed, national origin, political affiliation, sex, age, or handicap; reprisal of any nature against an employee having filed a grievance or discrimination complaint.
14. Any act of sexual harassment of any employee, or of anyone while in official capacity.
15. Falsification, misstatement, exaggeration, or concealment of material fact in connection with any record, investigation or other proceeding; falsification of vouchers, reports, insurance claims, attendance records, leave records, or other official records.
16. Insubordination or disobedience to constituted authorities or deliberate refusal to carry out any official regulation or proper order from any supervisor having responsibility for the work of the employee.
17. Criminal convictions for acts of conduct on or off the job which are related to job performance or are of such a nature that to continue the employee in the assigned position could constitute negligence to the County/PSA's duties to the public or a violation of the public trust.
18. Unauthorized possession or use of firearms, dangerous weapons, or explosives.
19. Being a member of a subversive organization, with knowledge of its purpose, or knowingly or willfully violating the laws of the United States or the Commonwealth of Virginia or the ordinances of any city, County/PSA or municipality of the Commonwealth.

20. Unauthorized use, possession of, loss of, or damage to County/PSA property or the property of others, or endangering same through carelessness; having been careless or negligent with the monies or other property of the County/PSA; converting, taking, or using any property or personnel of the County/PSA for personal use or for the personal use or benefit of other persons; selling, giving, or exchanging County/PSA property to or with any other persons.
21. Using, attempting to use, or threatening to use personal or political influence in securing promotion, leave of absence, transfer, or change of pay rate in any manner relating to the employee's work.
22. Inducing or attempting to induce an officer or employee of the County/PSA to commit an unlawful act or to act in violation of any lawful departmental or official regulation or order.
23. Taking from any person for personal use any fee, gift, or other object or service of value in the course of or in connection with his work when such action could be construed to be given in the hope or expectation of receiving a favor or better treatment than that afforded other persons; accepting any bribe, gift, token, monies, or things or services of value which could be construed to be intended as an inducement to perform or refrain from performing any official act; engaging in any action of extortion or other means of obtaining money or other things of value through his position in County/PSA employment.
24. Failure to maintain or acquire necessary licenses, certifications, or other qualifications required for the employee's position.
25. Conduct bringing discredit to the County/PSA, Board of Supervisors/Directors, or the administration, or conduct unreasonably causing poor relations between the County/PSA administration and the public.
26. Conduct that is offensive, unprofessional, or unacceptable to a reasonable employer.
27. Violation the County/PSA Computer Use Policy.
28. Any other just cause.

Section 6.6. Procedures for Disciplinary Action.

It is the responsibility of the supervisor to recognize the need for disciplinary action and, depending on the severity of the offense, either to take action himself or report the matter to the County Administrator/General Manager. In many cases, the offending behavior is minor and can be corrected by an oral reprimand from the supervisor. The department/division manager may carry out all disciplinary procedures outlined herein except demotion, suspension, or dismissal. He will report all disciplinary actions to the Human Resource Coordinator who will report the actions to the County Administrator/General Manager.

It is the responsibility of the department/division manager to investigate any report of violation of the law or these regulations by an employee under his supervision submitted by any employee, official, or citizen. The County Administrator/General Manager shall investigate if the report concerns a

department/division manager. The purpose of the investigation is to ascertain the facts relative to the circumstances surrounding the alleged offense. The department/division manager will submit a written report of his investigation, which may include a written response from the employee including the department/division manager's recommendation for disciplinary action, if any, to the County Administrator/General Manager, prior to any action being taken.

An employee who considers himself aggrieved by any disciplinary action may utilize the grievance procedure contained in Chapter 8.

Section 6.7. Types of Disciplinary Action.

Depending on the severity of the offense and whether it is a first-time or recurring problem, disciplinary action may be taken in one of the following ways, with oral reprimand being the least serious and dismissal the most serious disciplinary action.

Oral Reprimand. For a minor violation of policies or a first-time offense, the employee will be given an oral reprimand. The purpose of the reprimand is to draw the infraction or deficiency to the employee's attention so that the problem may be corrected.

Written Reprimand. If an oral reprimand fails to correct the problem or if the offense is more serious in nature, a written reprimand will be issued, which will detail the nature of the offense and efforts taken previously to correct it, if applicable. The employee may write a response to be attached to the reprimand if he desires. A copy of the reprimand and response by the employee will be given to the County Administrator/General Manager and forwarded to the Human Resource Coordinator for filing in the employee's personnel record.

Forfeiture of Leave Credits. If the cause of the disciplinary action is the employee's abuse or misuse of leave privileges or falsification of any records related to leave benefits, the County Administrator/General Manager may withhold vacation and sick leave accrual from an employee for a period not to exceed six months. In such case, the employee shall not earn any vacation or sick leave credits for the specified period of time. Such action shall not apply to leave benefits previously accrued.

Suspension. A suspension is a temporary separation from employment without pay for disciplinary purposes when the case is not sufficiently grave to merit dismissal. A department/division manager may recommend suspension of an employee under his supervision to the County Administrator/General Manager, who may suspend an employee for a period not to exceed thirty days in one calendar year. When a suspension is effected pending completion of an investigation or court action for alleged violation of rules or statutes, the Board of Supervisors/Directors may waive the limitation of thirty days. The fact that a person is not convicted of the charge does not necessarily mean that the suspension or other disciplinary action will be revoked. However, with the approval of the Board of Supervisors/Directors and County Administrator/General Manager, he may be paid for the period of suspension. If the County Administrator/General Manager suspends an employee pending an internal investigation and the employee is later cleared of any wrongdoing, he will be paid for the period of his suspension.

No employee shall be suspended without pay without being notified, either orally or in writing, of the intention to do so. The employee shall be afforded the opportunity to comment or make a statement in regard to the proposed suspension prior to implementation of such action. The comment or statement of the employee may be oral or written after notification of the proposed suspension. The comment or statement of the employee shall be considered before the suspension is effected.

Demotion. Demotion is the transfer of an employee to a different position with less authority, responsibility and/or pay than his present job. The County Administrator/General Manager may impose demotions when an employee has unsatisfactory performance in a particular job but potential to perform satisfactorily in a lesser position. A demotion may also be imposed as a disciplinary measure for other causes. The imposition of any demotion is contingent upon a lesser position being available at the time the action is taken.

Dismissal: An employee may be dismissed from his job with the County/PSA for reasons including but not limited to unsatisfactory job performance, misconduct, insubordination, inability to perform work satisfactorily, for causes delineated in Section 6.5, or other just cause, or no cause at all, as stated in the PSA's at-will statement in Section 1.3.

No employee shall be dismissed without being notified, either orally or in writing, of the intention to do so. The employee shall be afforded the opportunity to comment or make a statement in regard to the proposed dismissal prior to implementation of such action. The comment or statement of the employee may be oral or written after notification of the proposed dismissal. The comment or statement of the employee shall be considered before the dismissal is effected.

All disciplinary action will be administered with regard to the employee's legal rights. The County/PSA has an at-will relationship with all employees. These procedures are intended only to provide guidelines for discipline and termination, not to alter the legal aspects of the at-will relationship.

CHAPTER 7.

SEPARATIONS FROM EMPLOYMENT

Section 7.1. Types of Separation.

Reduction in Force: An employee may be released from County/PSA service due to a lack of work or a reduction in funds. Generally, decisions on employee reductions will be made as a part of the approval process of the annual County/PSA budget. When layoffs are necessary, the County Administrator/General Manager will study the issue carefully to insure that the order of layoffs is inverse to the relative value of the employee to the County/PSA. When possible and based on overall job responsibilities, the following order will be observed in lay-offs: first part-time employees, second temporary employees, third introductory employees, and finally regular employees. When an employee is to be laid off, the County Administrator/General Manager will give him at least two weeks' notice in writing specifying the reasons for the layoff.

Completion of Assignment: When a temporary employee completes his term of employment or the specific task for which he was hired, his separation from employment will be categorized as "completion of assignment."

Introductory Period Discontinued: When an employee is not continued beyond the introductory period for any reason, his separation from employment will fall into this category. (Please see Section 2.3. for details on the introductory period.) This categorization shall apply whether the decision not to continue employment was made by the employee or the County/PSA or upon mutual agreement.

Resignation: An employee may leave his job with the County/PSA voluntarily by submitting a written notice of his intention. The County/PSA request that a two-week notice be given by non-management employees and a 30-day notice be given by managers. The resignation will be given to the department/division manager, who will notify the County Administrator/General Manager. The department/division manager, with the approval of the County Administrator/General Manager may waive the advance notice. Resignations shall be effective when received by the department/division manager.

Dismissal: An employee may be dismissed from his job with the County/PSA for reasons including but not limited to unsatisfactory job performance, misconduct, insubordination, inability to perform work satisfactorily, for causes delineated in Section 6.5, other just cause, or no cause at all, as stated in the County/PSA's at will statement in Section 1.3. If the employee holds a position at the department/division manager level, the County Administrator/General Manager shall obtain approval from the Board of Supervisors/Directors prior to the dismissal.

No employee shall be dismissed without being notified, either orally or in writing, of the intention to do so. The employee shall be afforded the opportunity to comment or make a statement in regard to the proposed dismissal prior to implementation of such action. The comment or statement of the employee may be oral or written after notification of the proposed dismissal. The comment or statement of the employee shall be considered before the dismissal is effected.

Retirement: An employee is eligible for retirement when he has fulfilled the requirements of the Virginia Retirement System concerning age and years of service. The employee shall give his department/division manager at least one month's notice prior to the effective date of retirement.

Section 7.2. Procedures.

Upon receipt of the letter of resignation, the department/division manager will complete a Payroll Change form to be submitted to the Human Resource Coordinator. He will schedule a time with the Human Resource Coordinator to complete an exit interview with the employee. The completed exit interview will be reviewed by the County Administrator/General Manager and placed in the departing employee's personnel file.

Prior to separation from employment, the employee shall return to his department/division manager any County/PSA property in his possession, including keys to County/PSA facilities or equipment.

The employee will be paid for any accumulated vacation leave and compensatory leave on the County/PSA's next scheduled pay date, as provided in Sections 4.3 and 4.5, and for 25% of his accumulated sick leave credits, as provided in Section 4.4. Final pay may not be released to the employee until all County/PSA furnished property has been returned.

For additional information on the separation procedures contact the Human Resource Coordinator.

Section 7.3. Severance.

The County/PSA wishes to offer a severance package to assist each employee affected by any Reduction In Workforce action it is forced to take. Exact packages will be determined on an annual basis and will be based on available funding. A general guideline for severance is one week of compensation for each year of service. The County/PSA cannot guarantee severance packages each year. The ability to provide severance packages will be determined as part of the annual budgetary process.

CHAPTER 8.

GRIEVANCE PROCEDURES

Section 8.1. Purpose.

The following grievance procedure is provided for County/PSA employees to afford an immediate and fair method for the resolution of disputes that may arise between the County/PSA and the employees.

Section 8.2. Coverage.

All regular non-introductory employees under the jurisdiction of the County Administrator/General Manager are covered by these procedures except the County Administrator, Deputy County Administrator, and department/division managers. The County Administrator/General Manager or his designee shall determine the employees excluded from this Grievance Procedure and shall be responsible for maintaining a current list of the affected positions. Specifically exempted from coverage are constitutional officers, employees of the school division, and all employees of the Social Services Department.

Also covered are all regular, non-introductory employees of the Martinsville-Henry County Joint Dispatch Center.

An employee who has voluntarily resigned shall not have access to the grievance procedure after the effective date of the resignation.

Section 8.3. Definition of Grievance.

A grievance is defined as a complaint or dispute by an employee relative to his employment, including but not limited to:

- a. Disciplinary actions including dismissals, disciplinary demotions and suspensions, provided that dismissals shall be grievable when resulting from formal discipline or unsatisfactory job performance.
- b. The application of personnel policies, procedures, rules, and regulations, including the application of policies involving matters related to the contents of ordinances, statutes, or established personnel policies, procedures, rules, and regulations.
- c. Acts of retaliation for using the grievance procedure or participating in grievance of another employee.
- d. Complaints of discrimination on the basis of race, color, creed, religion, sex, political affiliation, age, disability, or national origin.
- e. Acts of retaliation because the employee has complied with any law of the County, Commonwealth

of Virginia, or United States, or has reported any violation of such law to a governmental authority, or has reported an incidence of fraud, abuse or of gross management, or has sought any change in law before the Congress of the United States or the General Assembly of the Commonwealth of Virginia.

The following complaints are not grievable under this procedure:

1. Establishment and revision of wages or salaries, position classifications, general benefits or County/PSA personnel policies.
2. Work activity accepted by the employee as a condition of employment or work activity that may reasonably be expected to be a part of the job content.
3. The contents of ordinances, statutes, or established personnel policies, procedures, rules and regulations.
4. Failure to promote except where the employee can show established promotional policies or procedures were not followed or applied fairly.
5. The methods, means and personnel by which such work activities are to be carried on.
6. Termination, demotion, lay-off, or suspension because of the lack of work, reduction in work force, or job abolition, except where such action affects an employee who has been reinstated within the previous six months as the result of the final determination of a grievance. In any grievance brought under this exception, the action shall be upheld upon a showing by the County/PSA that there was a valid business reason for the action and the employee was notified of such reason in writing prior to the effective date of the action.
7. The hiring, promotion, transfer, assignment and retention of employees of the County/PSA.
8. The relief of employees from duty in an emergency.

Section 8.4. Standing To Pursue a Grievance.

A grievant must be personally and directly affected by an occurrence or condition before he shall be permitted to pursue a grievance. Disputes as to an employee's standing to file a grievance shall be determined as shall any other dispute as to grievability.

Section 8.5. Grievability.

If an employee, supervisor, or department/division manager questions whether a given situation is grievable under this procedure or whether an individual has access to this procedure, he shall submit a Determination of Grievability Form to the County Administrator/General Manager or his designee for determination. Copies of the form are available from the Human Resource Coordinator. The decision regarding grievability or access to the procedure shall be made by the County Administrator/General Manager or his designee within ten calendar days of receipt of such a request and shall be indicated on the Determination of Grievability Form, a copy of which shall be provided to the grievant and his

department/division manager or supervisor.

The determination of grievability shall be made before the grievance proceeds to the second step. Once raised, the issue must be resolved before further processing of the grievance.

Decisions by the County Administrator/General Manager or his designee that an issue is not grievable may be appealed by the grievant to the Circuit Court of Henry County. If a grievant desires to appeal such a decision, he shall sign the appeal notice on the Determination of Grievability Form and return it to the County Administrator/General Manager or his designee within ten calendar days after the date of receipt of the decision as to grievability, and give a copy of the form to all other parties to the grievance.

Within ten calendar days of receipt of such appeal notice, the County Administrator/General Manager or his designee shall transmit to the Clerk of Circuit Court of Henry County a copy of the Determination of Grievability Form and any exhibits which may have been provided in connection with the resolution of the issue of grievability. A list of the evidence furnished to the court shall also be furnished to the grievant. The failure of the County Administrator/General Manager or his designee to transmit the record within the time allowed shall not prejudice the rights of the grievant. If the County Administrator/General Manager or his designee fails to transmit the record within the time allowed, the Circuit Court, on motion of the grievant, may issue a Writ of Certiorari requiring the County Administrator/General Manager or his designee to transmit the record on or before a certain date.

Within thirty calendar days of receipt by the Clerk of Court of the record in the matter, the Court, sitting without a jury, shall hear the appeal on the record and such additional evidence as may be necessary to resolve any controversy as to the correctness of the record. At its discretion, the Court may receive such other evidence that it deems necessary. The Court may affirm the decision of the County Administrator/General Manager or may reverse or modify that decision. The decision of the Court shall be rendered no later than the fifteenth day following the date of conclusion of the hearing. The decision of the Court is final and may not be appealed.

The classification of a complaint as non-grievable by either the County Administrator/General Manager or his designee or Circuit Court shall not be construed to restrict any employee's right to seek or management's right to provide customary administrative review of complaints outside the scope of the grievance procedure.

Section 8.6. General Provisions.

All stages of the grievance beyond the first step shall be in writing on forms supplied by the Human Resource Coordinator. Once an employee reduces his grievance to writing, the Human Resource Coordinator shall open a file on the grievance and assist the grievant, the department/division manager or supervisor, and the County Administrator/General Manager to insure that all papers are transmitted throughout the process in timely fashion.

The grievant must bear any cost involved in employing representation or in preparing or presenting his case.

Once an employee reduces his grievance to writing he shall specify on the appropriate form the specific relief he expects to obtain through the use of this procedure.

After the initial filing of a written grievance, failure of either party to comply with all substantial procedural requirements of the grievance procedure without just cause shall result in a decision in favor of the other party on any grievable issue, provided the party not in compliance fails to correct the noncompliance within five working days of receipt of written notification by the other party of the compliance violation. Such written notification by the grievant shall be made to the County Administrator/General Manager or his designee.

Failure of either party without just cause to comply with all substantial procedural requirements at the panel hearing shall result in a decision in favor of the other party. Decisions as to whether any employee or management has, in fact, failed to so comply shall be made by the County Administrator/General Manager or upon the request of the department/division manager or supervisor or the grievant that such determination be made. Any decision of the County Administrator/General Manager pursuant to this paragraph may be appealed to the Circuit Court of Henry County within thirty calendar days of the determination.

All time frames included in these procedures may be extended by mutual agreement of the grievant and the representative of the County/PSA involved at the particular step. Any mutual agreement must be in writing and signed by all parties involved.

Section 8.7. Procedure.

First Step: Supervisor Level.

No later than twenty-one calendar days after the occurrence or condition giving rise to the grievance, or of the date when the employee could have reasonably been expected to have learned of the occurrence or condition, the employee affected must identify the grievance verbally to his supervisor. The failure of an employee to identify the grievance within the time specified shall constitute forfeiture and a waiver of any rights to proceed further and shall terminate the grievance.

Within five working days of such presentation by an employee, the supervisor shall give his response to the employee on the particular grievance or shall advise the employee that additional time is needed to respond. In that event, the supervisor shall respond to the employee within five working days after notice of the need for an extension of time.

If a satisfactory resolution is not reached by this informal process, the employee shall reduce his grievance to writing on a form provided by the Human Resource Coordinator. He shall identify specifically and in detail the nature of the grievance and the expected remedy. Should he prevail in his grievance, the grievant shall only be entitled to the relief specifically requested. Such written grievance shall be presented to the supervisor within five working days of the supervisor's verbal response to the oral grievance. The supervisor shall then reply in writing to this written grievance within five working days of receiving it.

If the employee's supervisor is also his department/division manager, he shall skip the second step of this procedure set forth below and proceed immediately to the third step.

Second Step: Department/division manager Level.

If a satisfactory resolution of the grievance is not reached at the first step above, the grievant shall so

indicate on the grievance form and submit the grievance to his department/division manager within five working days of receiving the written response of his supervisor. Within five working days of receipt of such a grievance, the department/division manager shall hold a meeting with the grievant to review the grievance. This time period may be extended by mutual agreement between the department/division manager and the grievant.

At this meeting, the only persons who may be present are the grievant, the department/division manager, and appropriate witnesses for each. Witnesses shall be present only while actually providing testimony. The meeting may be adjourned to another time or place by agreement of both parties. The department/division manager within five working days shall provide a written reply to the grievance to the grievant after the meeting.

If the grievant's department/division manager is the County Administrator/General Manager, he shall skip the third step of this procedure and proceed immediately to the fourth step.

Third Step: County Administrator/General Manager Level.

If a satisfactory resolution of the grievance is not reached at the conclusion of the second step, the employee shall so indicate on the grievance form and submit the grievance to the County Administrator/General Manager within ten working days following receipt of the response of the department/division manager. The County Administrator/General Manager shall meet with the employee within ten working days of receipt of the grievance or indicate that an extension of time is necessary. That extension shall not exceed three additional working days except by mutual written agreement.

At his option, the grievant may have legal counsel or other representatives and witnesses present at the meeting. If the grievant is represented by counsel, the County Administrator/General Manager may likewise have legal counsel and witnesses in attendance.

The County Administrator/General Manager shall issue a written response to the grievance within ten working days following the meeting.

Fourth Step: Grievance Panel Level.

If a satisfactory resolution to the grievance is not reached by the conclusion of the third step, the grievant shall so indicate on the grievance form and request a hearing before a Grievance Panel. This request shall be submitted to the Human Resource Coordinator within ten working days of receipt of the response of the County Administrator/General Manager.

An impartial Grievance Panel shall be constituted anew for each grievance. The Human Resource Coordinator shall arrange for the Grievance Panel selection and shall schedule the Panel hearing. In the event that the Human Resource Coordinator is a party to the grievance, the request form shall be submitted to the County Administrator/General Manager, who shall make the necessary arrangements.

The Grievance Panel shall be constituted as follows:

- a. One member shall be appointed by the grievant.
- b. One member shall be appointed by the County Administrator/General Manager.

c. The third member shall be appointed by the first two members.

To insure an objective board, none of the following may serve on the Panel: the grievant; the County Administrator/General Manager; the grievant's department/division manager or supervisor; any person having direct involvement with the grievance being heard or with the complaint or dispute giving rise to the grievance; persons living in the same household as the grievant; the following relatives of a participant in the grievance process or a participant's spouse: spouse, parent, child, descendants of a child, sibling, niece, nephew and first cousin; any attorney having direct involvement with the subject matter of the grievance or a partner, associate, employee or co-employee of such an attorney.

Both the grievant and the County Administrator/General Manager shall make their appointments to the Grievance Panel within five working days of the request for a panel hearing. The Human Resource Coordinator shall be notified of the appointments on a grievance form. These two members shall select the third member within ten working days after their appointment and shall notify the Human Resource Coordinator of their selection.

In the event that the first two members cannot reach an agreement on the third member within ten working days, they shall notify the Human Resource Coordinator, who shall immediately request that the Chief Judge of the Circuit Court of Henry County make the appointment.

The third member of the Grievance Panel shall serve as Chairman. The Panel shall set the date, time, and place for a hearing and notify the grievant, the County Administrator/General Manager, and the Human Resource Coordinator thereof. The hearing shall be held within ten calendar days after selection of the full panel. Any party may have present at this meeting an attorney or a representative of his choice.

Upon appointment, each member of the Grievance Panel shall be provided with a copy of the County/PSA Grievance Procedure by the Human Resource Coordinator. Prior to the hearing, the Human Resource Coordinator shall provide each Panel member with copies of all written materials and forms submitted in connection with the grievance. The Human Resource Coordinator shall also provide the grievant with a list of the documents furnished to the panel. At least ten calendar days prior to the hearing, the Human Resource Coordinator shall allow the grievant and his attorney access to and copies of all documents, exhibits, and lists of witnesses intended to be used in the grievance proceeding. Also within ten calendar days prior to the hearing, the grievant shall provide to the Human Resource Coordinator a list of and access to documents, exhibits, and lists of witnesses intended to be used in the grievance proceeding.

The majority decision of the Panel shall be final and binding as to any grievance submitted to it and shall be consistent with provisions of law and written policies.

The Panel is constituted solely for the purpose of determining whether a grievance filed by an employee is merited and what remedy, if any, should be provided. The Panel may not formulate or change policies, rules, or procedures; alter existing policies or procedures; or otherwise substitute its judgment for that of management. The powers of the panel are limited to reversing or reducing disciplinary actions.

Rules of conduct of the hearing are as follows:

- a. Both the grievant and the County/PSA may call upon appropriate witnesses and be represented by legal counsel or other representatives at the panel hearing. Such representatives may examine,

cross-examine, question and present evidence on behalf of the grievant or respondent before the panel.

- b. At the beginning of the hearing, the panel may ask for statements clarifying the issues involved.
- c. When offered by the grievant or by the County/PSA, exhibits may be received in evidence by the Panel and shall be marked and made a part of the record.
- d. The County/PSA and the grievant, or their representatives, shall then present their claims and proofs and witnesses who shall submit to questions or other examination. The Panel may, at its discretion, vary this procedure but shall afford full and equal opportunity to all parties and witnesses for presentation of any material or relevant proofs.
- e. The parties may offer evidence and shall produce such additional evidence as the Panel may deem necessary to an understanding and determination of the dispute. The Panel shall have the authority to determine the admissibility of evidence without regard to the burden of proof, or the order of presentation of evidence, so long as a full and equal opportunity is afforded to all parties for the presentation of their evidence. The Panel shall be the judge of relevancy and materiality of the evidence offered. All evidence shall be taken in the presence of the panel and of the parties, except by mutual consent of the parties.
- f. The Panel Chairman shall specifically inquire of all parties whether they have any further proof to offer or witnesses to be heard. Upon receiving negative replies, the Chairman shall declare the hearing closed.
- g. The hearing may be reopened by the Panel on its own motion or upon application of a party for good cause shown at any time before the decision is rendered.
- h. To protect the privacy of the parties and other employees, it is recommended that the persons present at the panel hearing be limited to the grievant, the panel members, the legal counsel and/or other representatives of the grievant and the County/PSA, appropriate witnesses and official recorders. The panel, however, has the specific and final authority to determine the propriety of attendance at the hearing of all persons not having a direct involvement in the hearing, provided that, at the request of the either party, the hearing shall be private.

The parties to the grievance, by mutual consent, or the Panel Chairman may extend any or all of the time periods established in this procedure.

The decision of the Grievance Panel shall be filed in writing by the Chairman with the department/division manager, the County Administrator/General Manager, and the grievant not later than fifteen working days after completion of the hearing. The decision shall summarize the grievance and the evidence, shall state specific findings of fact, and shall state in full the reasons for the decision and the remedy to be granted.

The County Administrator/General Manager or his designee shall implement any remedy which may be ordered by the Grievance Panel, provided that such decision is consistent with law and written policies. If either party believes that the Panel decision is not so consistent, he shall inform the Panel and the grievant

of his determination within seven working days of the filing of the decision. The question of whether the relief granted is consistent with law and written policies shall be determined by the County Administrator/General Manager or his designee, unless he/she has a direct involvement with the grievance, in which case the decision shall be made by the Henry County Commonwealth Attorney.

The grievant or the County Administrator/General Manager or his designee may petition the Henry County Circuit Court to order implementation of the decision of the Grievance Panel.

CHAPTER 9.

ADMINISTRATIVE POLICIES

Section 9.1. Use of Influence or Gifts.

No person seeking employment with the County/PSA or promotion in the County/PSA service shall either directly or indirectly give any money, thing, or service of value to any person for or in connection with his appointment, proposed appointment, promotion, or proposed promotion.

No employee shall use or attempt to use any political endorsement in connection with any appointment to or preferment or advantage in connection with a position in the County/PSA service, except as permitted and provided by State law.

No employee shall take from any person for personal use any fee, gift, or other object or service of value in the course of or in connection with his work when such action could be construed to be given in the hope or expectation of receiving a favor or better treatment than that afforded other persons. No employee shall accept any bribe, gift, token, monies, or things or services of value which could be construed to be intended as an inducement to perform or refrain from performing any official act. No employee shall engage in any action of extortion or other means of obtaining money or other things of value through his position in County government.

Section 9.2. Political Activities.

No employee shall continue in his position after becoming a candidate for election to any public office when such office is inconsistent with his County/PSA position.

No employee shall take an active part in a County political campaign involving election of members of the Board of Supervisors or in any way use his County/PSA position as an endorsement for any candidate for County office.

Section 9.3. Outside Employment.

An employee who wishes to pursue outside employment during non-County/PSA working hours must receive prior approval from his department/division manager. In no case may the outside employment interfere with the duties and functions of his position with the County/PSA. An employee may not work on any outside employment while on sick leave from his County/PSA position.

Section 9.4. Safety Regulations.

The County/PSA is committed to providing a safe environment for employees and for citizens and visitors to the County/PSA facilities. All employees are required to comply with all federal, state, and County/PSA occupational health and safety procedures and regulations, which include reporting requirements for any accident.

Each employee is required to obey safety rules and to exercise caution in all work activities. Employees must immediately report any unsafe condition to their appropriate manager. Employees who violate safety standards, who cause hazardous or dangerous situations, or who fail to report or, where appropriate, remedy such situations, may be subject to disciplinary action, up to and including termination of employment.

In the case of accidents that result in injury or property damage, regardless of how insignificant the injury may appear, employees must immediately notify the Department of Public Safety. Initial medical treatment shall be received at the local Emergency Room or Urgent Care. For follow-up care, employees shall select from the Panel of Physicians approved at the time of the injury. This panel will be developed and maintained by the Department of Public Safety and the County's workers compensation insurance provider. Department/division managers shall provide the listing of the panel to the injured employee at the time of the visit to the initial treatment provider. Such reports are necessary to comply with applicable laws and initiate applicable insurance procedures.

For additional details on the PSA's safety program, please refer to the Safety Manual at your worksite.

Section 9.5. Smoking Policy

In keeping with the County's intent to provide a safe work environment, smoking is prohibited in the County Administration Building, in other County/PSA owned facilities and in all County/PSA vehicles. Each County/PSA facility may establish a designated smoking area outside of the facility for those employees and visitors that wish to smoke. The designated areas for the County Administration Building are:

- a. The patio area directly behind the Administration Building.
- b. In the outside loading dock area.
- c. Areas at various entrances to the County Administration Building where ashtrays are located.

This policy applies equally to all employees, customers and visitors. Employees who violate this policy will be subject to disciplinary action.

Section 9.6. Business Travel.

All out-of-County business travel must be authorized in advance by the employee's department/division manager.

The County/PSA maintains a fleet of vehicles to meet the needs of our employees for business purposes. The employee should use one of these vehicles for out-of-County travel; if one is not available, the employee will be reimbursed for mileage for use of his personal car.

An employee who is involved in an accident while traveling on County/PSA business must promptly report the incident to his department/division manager. If he was operating a County/PSA-owned vehicle, he must submit to a drug and alcohol screen as outlined in Section 6.3.A(2).

Cash advances are strongly discouraged. An employee may request the use of the County/PSA credit card to pay for the reasonable costs of lodging, meals, and gasoline expenses. Both use of the County/PSA

credit card and cash advances require prior authorization from the County Administrator/General Manager. Upon return from travel, the employee must complete a detailed Employee Expense Reimbursement Voucher and attach receipts for all expenses. If a travel advance was obtained and the advance exceeds the actual expenditures, the employee must refund the difference to the County/PSA within five days of his return.

The County/PSA recognizes that the cost of lodging and meals are governed by location. A detailed travel policy that list current cost guidelines and contains the appropriate forms for travel are maintained by the Human Resource Coordinator and the Accounting Department. Employees should contact one of these two offices prior to arrangement of business travel.

Abuse of the travel expense policy, including falsifying expense reports, may be grounds for disciplinary action, up to and including termination of employment.

Section 9.7. Official County/PSA Records.

It is the policy of the County/PSA to require that any request for records pursuant to the Virginia Freedom of Information (FOI) Act be made in writing to the County Administrator/General Manager. The County Administrator/General Manager is the "records custodian" as defined by the Act for all documents and records of all County/PSA departments. As such, only he, or his designee, may release requested documents.

The FOI Act requires that the records custodian respond to any request for official records within five working days. Therefore, if any department/division manager or employee receives a request for such information, he should forward the request immediately to the County Administrator/General Manager so that the time frames of the law may be met.

Section 9.8. Inclement Weather Policy.

Henry County/PSA's general policy is that County/PSA facilities are open for business during each facilities normal business hours. This keeps us in line with other area companies, which generally do not close due to weather. Employees are responsible for reporting to work on time. If there is a problem due to weather conditions, employees must notify their supervisors immediately. If the supervisor decides that an employee is not required to report to work, the time off is charged to accrued leave. It is the responsibility of department/division managers to ensure that their departments are staffed when County/PSA facilities are open.

Employees should not put themselves in danger by attempting to come to work when it would be unsafe to drive. Employees should use their own judgement and take appropriate leave when necessary. It is the employee's responsibility to make necessary arrangements to get to work and they should not rely on County/PSA departments, who may have four-wheel drive vehicles, to transport them to and from work.

There may be times when we have to close County/PSA facilities, but these will be very few. Some County/PSA facilities may open later than normal or close earlier than normal due to severe weather, the County Administrator/General Manager will be responsible for deciding the operating hours of the Administration Building, with the exception of the school offices, which will be decided by the School Superintendent. The Sheriff will decide the operating hours of the Sheriff's Administrative Offices and the

Chief Judge of each Court shall decide the operating hours for their respective courts. If a situation necessitates that a facility be closed or operating hours reduced for the safety of employees, individuals responsible for that facility will call the local radio and television stations as early as possible. Employees are responsible to listen carefully for announcements and make sure that the announcements are referring to the particular facility in which they work.

Due to the nature of their work, sworn personnel in the Sheriff's Office, employees of the Martinsville-Henry County Communication Center, Public Safety employees, Refuse Collection employees, Building and Grounds employees, and other employees whose job descriptions classify them as essential personnel are required to report to work even if the facility is closed unless specifically excluded on a case-by-case basis by their supervisor.

When a County/PSA facility is closed, each regular full time employee will be paid for that number of hours, which will be recorded on the time sheet as an "excused absence". For example, if the building opens at 12 noon and closes at 4:00 p.m., each employee will be credited for 4 hours excused absence for that day.

If an employee does not come to work during the hours that the facility is open, he/she will take accrued vacation for the entire workday. If the employee has no leave time, he will not be paid for the entire day.

If an employee is on scheduled leave or Leave without pay during the time a facility is closed, he will not be credited with an "excused absence".

With the exception of essential personnel, if a facility is open and severe weather has created hazardous driving conditions, the department/division managers will be responsible, to the extent possible, to assign alternate duties which will not endanger employees safety during the hours the facility is open.

Section 9.9. Computer Use Policy.

Computers are an important part of the County/PSA's working environment. Unauthorized access and use of computers, software and data is strictly prohibited. Federal law, State laws and County/PSA policy regulate their use. Unauthorized copying of software for work or personal use and misuse or damage to County/PSA computer equipment, software or data could cause the employee significant liability.

The County/PSA maintains an Acceptable Use Policy for its computer system. Each employee should read this policy and sign the User Agreement and Acknowledgment prior to use of any County/PSA computer. It is the employee's responsibility to become familiar with this policy. Failure to read or sign the agreement does not release the employee from the terms of the policy. This policy can be obtained from the Human Resource Coordinator.

Section 9.10. Personal Appearance.

Employees represent the County government and Public Service Authority to the public. Therefore, their dress should be safe, neat and consistent with job responsibilities as determined by the

department/division manager.

Section 9.11. Vehicle and Equipment Use.

Equipment and vehicles essential in accomplishing job duties can be expensive and difficult to replace. When using equipment, employees are expected to exercise care, perform required maintenance, and follow all operating instructions, safety standards and guidelines.

Please notify your supervisor if any equipment, machines, tools or vehicles appear to be damaged, defective, or in need of repair. The supervisor can answer any questions about an employee's responsibility for maintenance and care of equipment or vehicles used on the job.

The improper, careless, negligent, destructive, or unsafe use of vehicles or equipment, as well as excessive or avoidable traffic and parking violations, can result in disciplinary action, up to and including termination of employment.

For information on reporting of accidents in County/PSA vehicles, please consult the Department of Public Safety.

For additional information please see the PSA/County's Use of Vehicles and Equipment policy. A copy is provided to each employee at the time of hire. If additional copies are needed, please ask your supervisor or the Human Resource Coordinator.

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