

To: All Support Employees

From: Shartiss England, Associate Director of Human Resources

Subject: **Timekeeping Policies and Procedures (2023-2024)**

Attached, please find the timesheet submission schedule for 2023-2024. Also, attached for your review:

√ 2023-2024 Submission Schedule

- ✓ Instructions for completing submitting timesheets
- ✓ Overtime and Compensatory Time Policy
- ✓ Vacation, Personal and Sick Time Accrual Policy

As a reminder, all timesheets must be filled out completely and approved by your supervisor on a timely basis (see submission schedule).

In order to avoid delays in receiving overtime pay, <u>have all time sheets filled out properly</u> and submitted on time.

An electronic version of the time sheet can be found at: my.columbia.edu If

you have any questions, please feel free to contact me at 212-851-7529.

If you have any questions or concerns on how to fill out your timesheet or calculate your balances, please feel free to contact me.

Thank you.



PAC Timesheet Entry for Support Staff and Hourly Officer Employees – Job Aid

Step 1: Log in to PAC Time and Absence

Navigate to 'my.columbia.edu' and log in with your UNI and Password. Click the "Submit Timesheet" link in the PAC Time and Absence section on the page. The current pay period timesheet appears.

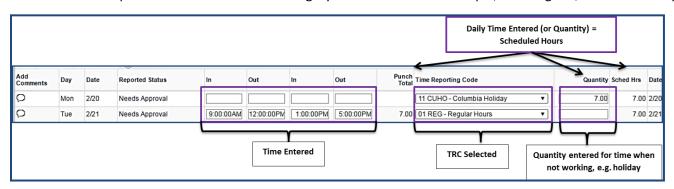
Step 2: Enter hours worked / time off into timesheet

- For hours worked: Enter the time you begin work, take a break, return from break and end time. For example, "9:00 am 12:00 pm 1:00 pm 5:00 pm." Continue entry for each day worked in the pay period.
- For other types: Enter the quantity of hours for that time. For example, "7.00 hours for a holiday."
- If entering a partially worked day, enter the amount of worked hours and then either add an absence or other type of time (e.g. Absence without Pay) to equal your scheduled hours for the day. Submitted hours may be greater than scheduled hours if you work overtime.

A comment (optional) can be added to each time entry. Click the bubble icon in the comment column.

Step 3: Select the Time Reporting Code

Click the dropdown arrow to select the category for the hours. For example, REG-Regular, CUHO – Holiday.



Step 4: **Submit the Timesheet -** Click **Submit** after each entry to save your submission and send to your manager. You can continue submitting until the pay period due date.

Absence Enter an Absence - Click the Absence tab at the bottom of the timesheet, click Add Absence Event and then **Option**: Details. Enter the absence details and click **OK** to **Submit**. If this is a partial absence, remember to add the remaining type of *time* to the day entry.

Ensure that you have enough balance time available for the absence. If you do not, the system will subtract the unavailable time from the paycheck. If either the Personal and Vacation balances (employees eligible for both types), do not have a sufficient amount of available time, the system will look to the other balance first before subtracting pay.





Local 2110 – Support Staff Employees Overtime Policy

In accordance with the University's Collective Bargaining Agreement with Local 2110, the calculations and policy which govern overtime pay are as follows:

- 1. Employees shall be compensated at the rate of one and on-half times their regular pay for authorized time worked in excess of the regular thirty-five (35) hour full-time work week (Monday through Sunday) by receiving either overtime pay or compensatory time off.
- 2. There is no option for compensatory time off for time worked over forty (40) hours; time worked over forty (40) hours must be paid at an overtime rate.
- 3. Compensatory time off must be scheduled and used within sixty (60) days from the date the timed worked, and if not scheduled and used within these sixty (60) days, must be paid at the overtime rate.
- 4. In a memorandum dated Memorandum dated March 26, 1987, an agreement was reached between the University and Local 2110 which identifies "time worked" for the purpose of computing weekly overtime. The agreement states:

"Vacation, holidays, and personal holidays will be considered as time worked for the purpose of determining eligibility for overtime pay under Article XV and Article XVI of the Contract. No other absence shall be considered as time worked in determining eligibility for overtime pay."

For example:

#1 (NOT ELIGIBLE FOR OVERTIME PAY)

Thursday: 9:00 a.m. to 5:00 p.m. = 7 hours Friday: 9:00 a.m. to 6:00 p.m. = 8 hours Monday: 9:00 a.m. to 5:00 p.m. = 7 hours

Tuesday: SICK = SICK DAY (7 hours)

Wednesday: 9:00 a.m. to 7:00 p.m. = 9 hours

TOTAL HOURS: = 35 regular hours 3 hours (regular rate)

#2 (ELIGIBLE FOR OVERTIME PAY)

Thursday: 9:00 a.m. to 5:00 p.m. = 7 hours Friday: 9:00 a.m. to 6:00 p.m. = 8 hours Monday: 9:00 a.m. to 5:00 p.m. = 7 hours

Tuesday: VACATION =VACATION DAY (7 hours)

Wednesday: 9:00 a.m. to 7:00 p.m. = 9 hours

TOTAL HOURS: = 35 regular hours

3 hours (overtime rate)

Vacation Days

Employees shall be entitled to vacation, to be credited each June 30th during the term of this Agreement as follows:

Length of Employment	Earned Vacation Rate & Maximum Allowance
2 months but less than 15 years	2 days per completed month of employment following probationary period up to 20 days.
15 years but less than 20 years	2 days per completed month of employment up to 22 days
20 Years or more	2 days per completed month of employment up to 25 days

- The vacation year is July 1 to June 30. Vacation earned during one vacation year must be taken by the end of the following vacation year.
- Upon completion of six months of employment, employees terminating on or after the 15th of any month will receive one (1) day and those terminating on the last working day of any month will be given credit for two (2) days.
- Vacation and Personal days can only be used after it has been accrued. Employees cannot borrow from future accrued days.

Personal Days:

Employees are entitled to three (3) personal days a year, one every four months, following the completion of their probationary period. Employee is only allowed to accrue up to 3 personal days at any given time.

Sick Days:

Employees hired prior to October 21, 1994 accrue sick days as follows:

Length Of Service	# of Days/YR	Length of Service	# of Days/Yr
One day but less than	None	Three years but less	15
sixty calendar days		than five full years	
Sixty calendar days but	7	Five years but less than	20
less than one full year		ten full years	
One year but less than	10	Ten years but less than	25
three full years		fifteen full years	
		Fifteen or more years	30

- Employees hired on or after October 21, 1994 shall be entitled to paid sick days as follows: One (1) day for each full month worked during the first year of employment. After one (1) or more years of employment with the University shall be entitled to a total of twelve (12) additional days of sick leave as of the beginning of his/her second and each subsequent year of employment, provided that at no time will an Employee be entitled to accumulate more than sixty (60) working days of sick leave during any one year, including the days earned or to be earned in the current sick leave year.
- Effective 1/1/2021, the existing New York City Earned Safe and Sick Time Act was amended to increase the number of safe and sick hours from 40 to 56 and provides for immediate use as soon as it is earned. Important: these hours are not in addition to sick time provided by the University. These hours run concurrently.
- All Employees shall be entitled to use up to five (5) days of his/her sick leave each year for family illness (child, spouse, same sex domestic partner, child or parent of spouse or same sex domestic partner, sibling, grandparent, grandchild, family member residing in the employees' household).

July 2023 – June 2024 TLAM Bi-Weekly Timesheet Schedule & Deadlines

Employee Timesheet & Absence Submission Deadline (<u>4 PM</u>)	Manager High Exceptions & Outstanding Approvals Deadline (<u>12 PM</u>)	PACT Date	Pay Period Begin (Monday)	Pay Period End (Sunday)	Check Date	View Updated Absence Balances on Web
Manager Timesheet & Absence Approval Deadline (5 PM))	Last day to submit HRPC TLAM requests				
Friday, July 14, 2023	Monday, July 17, 2023	Thursday, July 13, 2023	07/03/2023	07/16/2023	07/21/2023	07/19/2023 – Personal/Sick*
Friday, July 28, 2023	Monday, July 31, 2023	Thursday, July 27, 2023	07/17/2023	07/30/2023	08/04/2023	08/03/2023 – Personal/Sick*
						08/07/2023 – Vacation**
Friday, August 11, 2023	Monday, August 14, 2023	Thursday, August 10, 2023	07/31/2023	08/13/2023	08/18/2023	08/16/2023 – Personal/Sick*
Friday, August 25, 2023	Monday, August 28, 2023	Thursday, August 24, 2023	08/14/2023	08/27/2023	09/01/2023	08/29/2023 – Personal/Sick*
						09/07/2023 – Vacation**
Friday, September 08, 2023	Monday, September 11, 2023	Thursday, September 7, 2023	08/28/2023	09/10/2023	09/15/2023	09/13/2023 – Personal/Sick*
Friday, September 22, 2023	Monday, September 25, 2023	Thursday, September 21, 2023	09/11/2023	09/24/2023	09/29/2023	09/27/2023 – Personal/Sick*
						10/05/2023 – Vacation**
Friday, October 06, 2023	Monday, October 09, 2023	Thursday, October 5, 2023	09/25/2023	10/08/2023	10/13/2023	10/11/2023 – Personal/Sick*
Friday, October 20, 2023	Monday, October 23, 2023	Thursday, October 19, 2023	10/09/2023	10/22/2023	10/27/2023	10/25/2023 – Personal/Sick*
						11/06/2023 – Vacation**
Wednesday, November 01, 2023	Friday, November 03, 2023	Thursday, October 30, 2023	10/23/2023	11/05/2023	11/10/2023	11/08/2023 – Personal/Sick*
Tuesday, November 14, 2023	Thursday, November 16, 2023	Thursday, November 12, 2023	11/06/2023	11/19/2023	11/22/2023	11/20/2023 – Personal/Sick*
						12/05/2023 – Vacation**
Friday, December 01, 2023	Monday, December 04, 2023	Thursday, November 30, 2023	11/20/2023	12/03/2023	12/08/2023	12/06/2023 – Personal/Sick*
Friday, December 15, 2023	Monday, December 18, 2023	Thursday, December 14, 2023	12/04/2023	12/17/2023	12/22/2023	12/20/2023 – Personal/Sick*
Friday, December 22, 2023	Thursday, December 28, 2023	Thursday, December 21, 2023	12/18/2023	12/31/2023	01/05/2024	01/03/2024 – Personal/Sick*
						01/05/2024 – Vacation**

Notes:

- Highlighted pay periods have submission/approval deadlines on a day other than Friday.
- Absence requests must be approved before 5 pm on the timesheet deadline day to be included in the absence processing for that pay period.
- *Casuals and Variable Hour Officers are only entitled to earn New York Sick Leave.
- **Vacation time earned is applied to the employee's balance at the beginning of the following month.

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Absence Approval Deadline (5 PM)		0 . 2				
Wednesday, January 10, 2024	Friday, January 12, 2024	Tuesday, January 9, 2024	01/01/2024	01/14/2024	01/19/2024	01/17/2024 – Personal/Sick*
Friday, January 26, 2024	Monday, January 29, 2024	Thursday, January 25, 2024	01/15/2024	01/28/2024	02/02/2024	01/31/2024 – Personal/Sick*
						02/05/2024 – Vacation**
Friday, February 09, 2024	Monday, February 12, 2024	Thursday, February 8, 2024	01/29/2024	02/11/2024	02/16/2024	02/14/2024 – Personal/Sick*
Friday, February 23, 2024	Monday, February 26, 2024	Thursday, February 22, 2024	02/12/2024	02/25/2024	03/01/2024	02/28/2024 – Personal/Sick*
						03/05/2024 – Vacation**
Friday, March 08, 2024	Monday, March 11, 2024	Thursday, March 7, 2024	02/26/2024	03/10/2024	03/15/2024	03/13/2024 – Personal/Sick*
Friday, March 22, 2024	Monday, March 25, 2024	Thursday, March 21, 2024	03/11/2024	03/24/2024	03/29/2024	03/27/2024 – Personal/Sick*
						04/05/2024 – Vacation**
Friday, April 05, 2024	Monday, April 08, 2024	Thursday, April 4, 2024	03/25/2024	04/07/2024	04/12/2024	04/10/2024 – Personal/Sick*
Friday, April 21, 2024	Monday, April 24, 2024	Thursday, April 18, 2024	04/08/2024	04/21/2024	04/26/2024	04/24/2024 – Personal/Sick*
						05/03/2024 – Vacation**
Friday, May 05, 2024	Monday, May 08, 2024	Thursday, May 7, 2024	04/22/2024	05/05/2024	05/10/2024	05/08/2024 – Personal/Sick*
Friday, May 17, 2024	Monday, May 20, 2024	Thursday, May 16, 2024	05/06/2024	05/19/2024	05/24/2024	05/22/2024 – Personal/Sick*
						06/05/2024 – Vacation**
Friday, May 31, 2024	Monday, June 03, 2024	Thursday, May 30, 2024	05/20/2024	06/02/2024	06/07/2024	06/05/2024 – Personal/Sick*
Friday, June 14, 2024	Monday, June 17, 2024	Thursday, June 13, 2024	06/03/2024	06/16/2024	06/21/2024	06/19/2024 – Personal/Sick*
Friday, June 28, 2024	Monday, July 1, 2024	Thursday, June 27, 2024	06/17/2024	06/30/2024	07/05/2024	07/03/2024 – Personal/Sick*

Notes:

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