

BESPA Proposal #2
District Counter Proposal #1
BESPA Counter Proposal #1
District Counter Proposal #2
November 13, 2024

19.4 Employees shall be paid as per agreement with Union as follows:

- A. All full-time, twelve (12) month employees will receive twenty-four (24) equalized payments on the sixteenth and the last calendar day of each month. All other employees shall be paid twice monthly on the sixteenth and the last calendar day of each month.
- B. All full-time, twelve (12) month employees with properly approved and authorized voluntary deductions, including union dues, will be deducted over twenty-four (24) payments.
- C. ~~Full-time, ten (10) month employees with properly approved and authorized voluntary deductions, including union dues, will be deducted over twenty (20) payments. Beginning in the 2020-2021 school year, all Bay District School Bus Drivers and bus paraprofessionals will be given the option of receiving payment over a twenty-four (24) check payment cycle. Guidelines are in APPENDIX A.~~
Beginning in the 2024-2025 school year, all newly-hired Bay District Schools Bus Drivers and Bus Paraprofessionals will receive a twenty (20) check payment cycle. All current School Bus Driver and Bus Paraprofessional employees on the twenty-four check payment cycle will be grandfathered in and allowed to keep the twenty-four check payment cycle.
In the event of a rate change during the fiscal year, the new rates will be deducted from the remainder of the payments from the date of notification.
- D. Employee's payment report shall reflect the actual number of hours worked and the amount of paid/unpaid leave utilized.

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New language is identified in **boldface and is underlined**.

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APPENDIX A

~~For the 2023—2024 school year, Bay District School Bus Drivers and all Bus Paraprofessionals will be given the option of currently receiving payment over a twenty-four (24) check payment cycle. will be grandfathered in and allowed to keep the twenty-four check cycle.~~

- ~~• This option must be requested in writing by the employee prior to the start of the new school year. If employee is hired after the school year has begun, the written request must be provided prior to their start date.~~
- ~~• This election will remain in effect for the entire school year. Changes will not be permitted mid-year.~~
- The payment cycle will start with the first check then on a semi-monthly basis with four checks to be provided at the end of June. The employee should review the Payroll Schedule for the exact dates.
- Late start individuals who elect this option will receive payment over the remaining checks to be received by this classification.
- The per check amount will be determined as follows: Proposed hours per day x number of contract days x hourly rate of pay / 24 checks (or applicable number of checks) = Gross Per Pay Period.
- (Example: 7.00 hours per work day x 182 contract days x \$12.04 per hour = \$15,338.96 Base Pay / 24 checks = \$639.12 Gross Amount Per Pay Period)
- All field trips or extra hours worked will be paid as they occur and will not be part of the annual base pay calculation.
- Individuals who are absent from work and do not have any leave will experience a dockage for the unpaid time on the appropriate pay period. Example: Absent from work one day without leave results in calculation similar to this (7.00 hours per work day x \$12.04 per hour = \$84.28 Dockage)
- Payroll deductions will be applied to all checks. Individuals should review the Payroll Schedule for additional information.
- If individual separates from service, payment to contract will occur on the appropriate pay period. Payment to contract will be determined as follows: Hours per day x number of contract days x hourly rate of pay – amount paid to date = Payment to Contract Amount. In some instances, an overpayment situation could be applicable due to the equal check payments and therefore no additional payment would be due. The employee would be responsible for repayment of the amount received over the amount due.
- Change in the hours per day will result in a recalculation of the per pay period amount based upon the changes that have transpired. Amount remaining to be paid will be calculated and the amount due divided over the remaining checks to be received for this classification.

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