

Our Values Guide the Work We Do.

## NEW TEAM MEMBER ORIENTATION PACKET

DEPARTMENT OF ADMINISTRATION

> AGENCY OVERVIEW

THINGS YOU NEED TO KNOW ABOUT MMB

> POLICIES

POLICIES, SAFETY & DATA PRACTICES

> PAYROLL

EMPLOYEE SELF SERVICE & PAID TIME OFF

> BENEFITS

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### Overview of Admin

### Who We Are

The Minnesota Department of Administration was established in 1939 by Governor Harold Stassen. Since then, Admin has been at the center of improving state government and providing essential professional administrative services to state agencies, as well as various other services to diverse audiences across the state. Today, we continue that tradition of making Minnesota successful. To guide our work, Admin has developed a Vision, a Mission, Values, and Objectives that help us plan for the future.

First, our Vision establishes what we want to be for our partners and ourselves: **We deliver excellence:** to our partners, team members, and the public.

Our Mission guides who we are and what we do every day: Leading through exceptional service and creative solutions to help our partners succeed.

Our Values guide the work that we do:

- Teamwork: We are engaged and collaborate to exceed our partners' expectations.
- **Respect**: We respect our partners and each other.
- **Sustainability**: We help partners reduce their environmental impacts.
- Accountability: We are responsible for our work and our actions.
- Service: We value our partners and proactively work to meet their needs.
- Safety: We promote a workplace that protects the health and well-being of our team members and partners.
- Diversity, Inclusion, Equity: We believe in One Minnesota where all people are valued and respected.

As part of this tradition of holding ourselves accountable, we have four Objectives:

- Diversity, Inclusion, and Equity: We give all team members and partners the opportunity to thrive.
- Technology Optimization: Advancing system and process improvements to support the secure and efficient use of new or existing technology.
- **Partner Satisfaction**: People value our services because our expertise helps them achieve their missions.
- Agency Culture: This is a positive work environment because team members are accountable to
  each other, valued, trusted, treated as professionals by their colleagues and managers, and are
  engaged in the mission of the agency.



### What We Do

The Commissioner of Administration is tasked with overseeing and managing the administrative functions of other executive branch state agencies, including purchasing and contracting, facilities management, and more. State law grants Admin the authority to engage in strategic planning efforts for the state and to investigate and study the management of state agencies – reorganizing them when necessary to ensure effective and efficient operations.

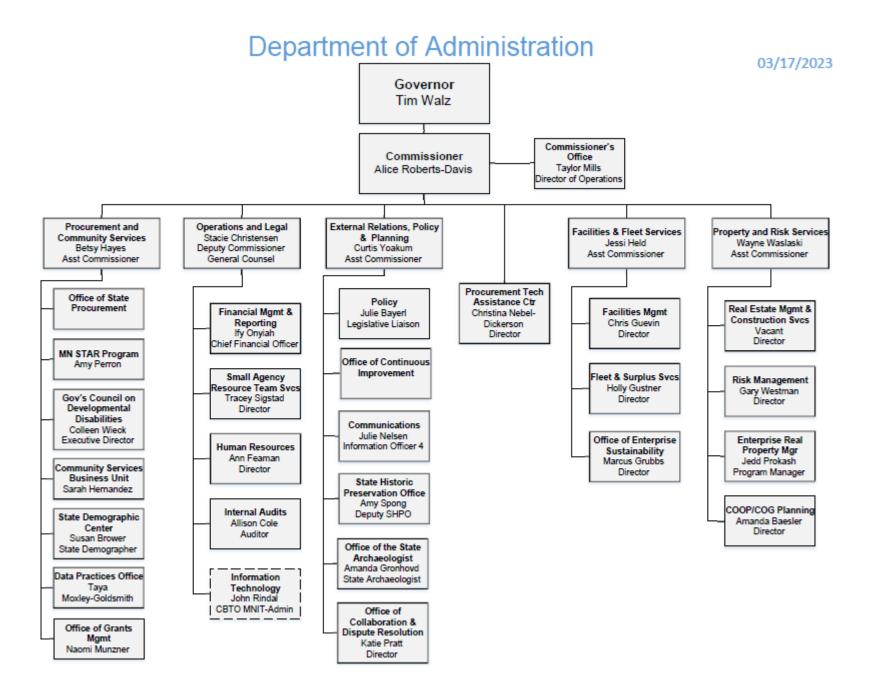
With \$176.5 million in annual operating costs and 519 full-time team members, Admin oversees \$2.1 billion in state purchases, maintains 4.4 million square feet of owned space and leases an additional 3.6 million square feet of space for over 100 state agencies, boards and councils. The agency also insures \$12 billion in property and 13,400 vehicles and manages over 400 building projects and \$166 million in capital appropriations.

Admin is made up of the following teams:

- Office of State Procurement (OSP) oversees \$2.1 billion in goods and services purchases annually. The division offers volume discounts to state agencies and local units of government through 1,600 enterprise contracts and the two largest multi-state cooperative purchasing programs in the nation. The team also oversees vendor relations for the state and administers business development programs that help economically disadvantaged and legislatively targeted companies do business with the State.
- Facilities Management Division (FMD) maintains and operates 22 state-owned buildings, including the State Capitol, plus 32 parking facilities, 25 monuments, and associated grounds for a total of 4.4 million square feet. The division also coordinates events on the Capitol Complex and assisted in the restoration of the State Capitol and Governor's Residence.
- Real Estate Management and Construction Services (RECS) manages over 400 construction projects and 800 property leases annually. Overall, the state has a real property footprint that includes 5,585 buildings and gross square feet and acreage equaling about 5.5 percent of the state.
- Office of Enterprise Sustainability (OES) primary responsibilities include: assist Cabinet Level Agencies to develop Plans to meet Statutory Requirements or Executive Orders in the area of sustainability; share best practices from both inside and outside of government; assist state agencies with finding the subject matter experts to ensure sustainability plans contain all elements required for success; assist agencies in finding resources required to execute sustainability plans; track the results at the agency/state level to provide transparency concerning agency/state progress toward established goals; and make the entire state sustainability program easier for state agencies so they can be successful.
- Risk Management Division (RMD) insures over \$12 billion of the State's assets and delivers
  workers' compensation services for nearly 50,000 state employees. The division takes a
  proactive approach with a focus on safety and loss control efforts that strive to minimize the
  incidence of injuries, accidents, and other damages and losses.
- Fleet Services (FSS) leases vehicles to state agencies for official state business. The division's lease program manages vehicle acquisition and disposition, fueling, maintenance, auto insurance, and life-cycle management for roughly 1,000 vehicles. All told, there are roughly 7,500 vehicles in the state fleet, with annual expenses estimated at \$89 million.

- Surplus Services (FSS) assists with the redistribution, reuse and disposal of state and federal surplus property. Property is redistributed to eligible donees which includes state and local governments, nonprofit health and educational organizations, programs for low-income, needy and homeless persons, and other service groups. The division also operates the state auction program which sells surplus property to the public via live and online auctions.
- The **State Demographic Center (SDC)** provides population estimates and projections for the state, along with broader analysis and monitoring of key trends. The office distributes demographic data from the federal government and other sources and is Minnesota's liaison to the United States Census Bureau.
- The Data Practices Office (DPO) provides technical assistance and consultation on Minnesota's
  data practices act, the Open Meeting law, and other information policy laws. The division also
  works with organizations, individuals, and government entities in drafting, proposing and
  tracking legislation related to government information policy.
- The Office of Grants Management (OGM) works in partnership with more than 30 state
  agencies and organizations to standardize, streamline, and improve state grant-making practices
  and increase public information about state grant opportunities. The office manages over \$12
  million in grants, sets policy for incoming grant funds, and monitors performance of grantees
  that are awarded grant funding.
- The Office of the State Archaeologist (OSA) manages the State's archaeological resources
  including sites and data on behalf of Minnesota citizens. The office sponsors, conducts and
  directs research into the prehistoric and historic archaeology of Minnesota and reviews and
  licenses proposed construction projects and related archaeological field investigations to
  determine the potential for adverse impacts to archaeological sites.
- The Minnesota Governor's Council on Development Disabilities (GCDD) works to assure that persons with developmental disabilities receive the necessary support to achieve increased independence, self-determination, productivity, and integration into the community.
- The **System of Technology to Achieve Results (STAR) Program** helps Minnesotans with disabilities gain access to assistive technology they need to live, learn, work and play.
- **External Relations, Policy & Planning** supports the agency's strategic plan and initiatives through communications, legislative affairs, and strengthening of external partnerships.
- The Minnesota Office of Continuous Improvement (MNCI) supports the continuous improvement efforts of the 24 cabinet-level executive branch agencies to build the culture, capacity, and results of CI and lead enterprise-wide improvement projects. Our mission is to help state government services every day by solving problems that change lives. <a href="http://mn.gov/admin/continuous-improvement/">http://mn.gov/admin/continuous-improvement/</a>
- State Historic Preservation Office (SHPO) The National Historic Preservation Act of 1966 provided for a network of historic preservation offices in every state to spearhead state preservation initiatives and help carry out the nation's historic preservation program. Minnesota's SHPO was created by state statute in 1969 to provide statewide leadership.

- Admin's Financial Management (FMR) and Human Resources (HR) teams provide
  administrative services internally within the agency, overseeing strategic and operational
  planning, performance management, financial management, internal controls, budget planning,
  human resources, and information technology. The divisions also provide the same finance,
  human resources and other support services to a variety of small agencies, boards and councils
  (SmART Small Agency Resources Team.)
- Office of Collaboration & Dispute Resolution (OCDR) The Office of Collaboration and Dispute Resolution uses collaborative processes and the science of human relations to help government and stakeholders improve relationships, build trust, and develop wise and durable solutions to seemingly intractable issues.

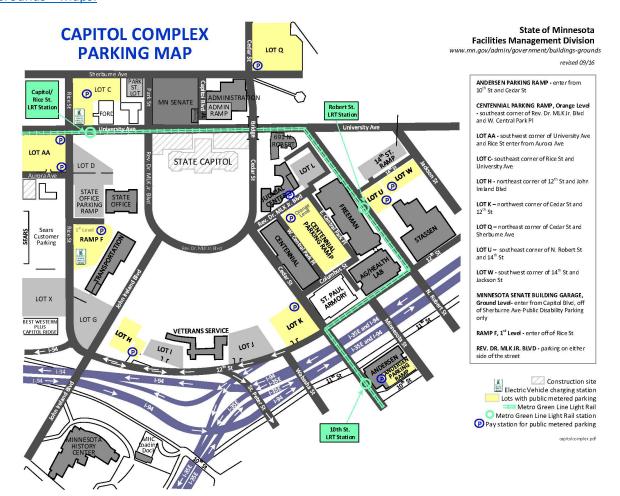


### **Getting Around the Capitol**

### The Capitol Complex

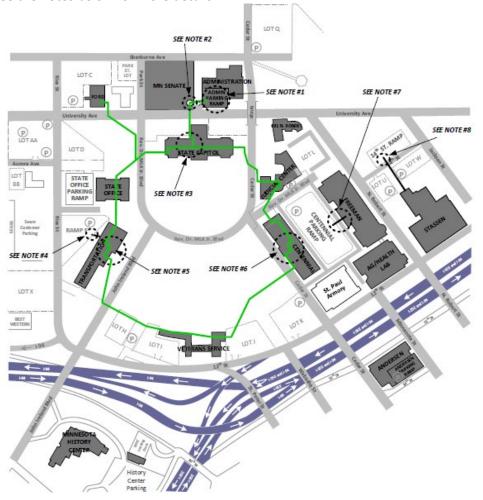
Below is a map of the Minnesota State Capitol Complex. Complex buildings are shown in gray, and parking lots and facilities are shown in yellow. Parking facilities with a (P) icon include public parking spaces for use by visitors and members of the public.

Additional maps can be found on the Admin website under <u>Government Services > Buildings and</u> Grounds > Maps.



### The Capitol Tunnel System

An underground tunnel system connects the buildings on the State Capitol Complex. Signs in buildings will generally point you to tunnel entrances and connections. See the image below for a map of tunnel routes and see the notes below for more details.



**NOTE #1 Administration Parking Ramp:** From Capitol, tunnel enters Level B of Administration Parking Ramp. Keycard access to Administration Building Ground Floor from Ramp's east stairway on Ramp Level E.

**NOTE #2 MN Senate Building:** Tunnel entrance to Ground Floor - enter the MSB elevator/stairs across from University tunnel entrance, will bring you to Ground floor of MN Senate Building and public disability parking level.

**NOTE #3 Capitol Building:** Keycard access only to Capitol Building from Administration Ramp. In Capitol Ground Floor hallway, tunnel to Administration Ramp and marked by direction sign reading "Café, Parking Lot Tunnel."

NOTE #4 Transportation Building: Access to ground floor of Transportation Building from ground level of Ramp F.

**NOTE #5 Transportation Building:** From State Office Building, enter on Ground Floor of Transportation Building and follow hallway past Cafeteria to Elevator Lobby area. Across from elevators is a stairway door. To right of door is a sign reading "Tunnel to Veterans Service Bldg. next level down." Take stairway to "Level B" of Transportation Building. Exit stairway to left in elevator lobby. Go to carpeted area, then turn left in front of small vending machine area. Tunnel to Veterans Service Building directly ahead. Elevators in Transportation Building are accessible only with a keycard.

**NOTE #6 Centennial Office Building:** From Veterans Service Building, enter Centennial Building on Level B. Turn left at first hallway, then proceed to elevator lobby. Immediately behind elevator lobby north side is a stairway. Take either elevator or stairway to Ground floor. Immediately east of north side elevators is a hallway door. Labeling above the door reads "Tunnel to Judicial Center."

**NOTE #7 Freeman Office Building:** Access to Freeman Office Building through east side, Green Level, Centennial Ramp. **NOTE #8 Stassen Building:** Access to Stassen Building from the 14th St. Ramp.

### **Team Member Engagement**

We have a number of team member programs at Admin intended to make your work at Admin fulfilling and fun. We encourage you to check them out! If you have any questions or feedback, send them to Admin.Info@state.mn.us or contact Admin Human Resources at 651-259-3700.

### **Events**

- Admin TALKS Admin TALKS is a monthly forum for Team Admin to come together and
  accomplish one of three objectives: Training, Awareness about what is happening within other
  divisions of Admin or meeting other Admin team members. Our agency provides diverse
  services to the enterprise, and Admin TALKS will create a bridge between divisions so that
  team members can get to know each other and the work that our agency does to benefit all
  Minnesotans.
- Admin Fall Festival Held each November, this is Admin's flagship team member appreciation event. All agency team members are invited to come together for games, food, fun and a presentation of awards honoring outstanding achievement in Admin.
- Spring/Summer All-Staff Gathering Admin also comes together in the months between spring and summer in this event that is organized and supported by Admin team members. Expect sunshine, music, food, fun and fellowship.

More info about these events and others, including Professional Development sessions and training opportunities, can be found on the Team Admin intranet.

### Communications

- Team Admin Intranet <a href="https://mn365.sharepoint.com/teams/ADMIN/SitePages/Admin-Intranet.aspx">https://mn365.sharepoint.com/teams/ADMIN/SitePages/Admin-Intranet.aspx</a> This SharePoint site is your internet browser's home/landing page and is your "go to" spot for Team Admin news and information, and quick links to common information sites.
- Team Admin Engagement page <a href="https://mn365.sharepoint.com/teams/ADMIN/SitePages/Team-Admin-Engagement.aspx">https://mn365.sharepoint.com/teams/ADMIN/SitePages/Team-Admin-Engagement.aspx</a> This site is part of the Team Admin Intranet and is the location for: training and development opportunities, agency engagement calendar, Team Admin Groups, Team member resources, and showing appreciation for your Team members.
- Team Admin Weekly This email newsletter is delivered weekly and is the go-to source for all the
  latest news in Admin. Includes spotlights on new team members, retirements, upcoming events,
  news from around the agency, and more.
- All-Staff Announcements For up-to-the minute news and announcements regarding info you
  need to do your job, look on the Admin Intranet. This site is default Home page on your work
  computer's internet browser.
- From the Commissioner's Desk From time to time, the Commissioner will send these notes to Admin team members following big events or news, or just to say "good day" or "thanks."

If you have questions or suggestions regarding Admin communications, send them to Admin.Info@state.mn.us.

### Awards and Recognition

- Recognition Have something nice to say about a coworker? Want to recognize someone's good
  work? Want to recognize a team or colleague for going above and beyond? Submit your kudos using
  the <u>Kudos form on the Team Admin Intranet site</u>. It will be featured in the Team Admin Weekly
  Newsletter and on the <u>Admin SharePoint Kudos and Recognition page</u>!
- Quarterly Achievement Awards Four times a year the Commissioner presents certificates to a handful of Admin team members and teams for recent accomplishments.
- Star of the North Awards This flagship annual award is presented each year at the Admin Fall Festival. It includes a traveling trophy –the Super Bowl or Stanley Cup of Admin – that was built by Admin staff.

### Other Agency Programs for You

- MnSAFE The safety of team members is of the utmost importance! The MnSAFE initiative which stands for Safety Accountability For Everyone aims to eliminate workplace injuries by providing state staff with information and resources to build and support a workplace where safety is at the forefront. Find posters, case studies and other resources at mn.gov/mnsafe.
- Yammer The State of Minnesota workforce has its own Yammer network. Yammer is a
  workplace social networking and collaboration tool. Want to connect and share best practices
  with team members from other agencies all across state government? Sign up at <a href="Yammer.com">Yammer.com</a>
  with your @state.mn.us email address to get started.
- Admin Wellness Committee The Admin Wellness Committee provides information and activities
  for Admin team members that support their health and well-being and highlight the importance of
  wellness at work. Recent activities coordinated or sponsored by the Admin Wellness Committee
  include work 5Ks and walking challenges, a team member blood drive, financial wellness seminars
  and more.

These are just some of the various programs and activities out there for Admin and State of Minnesota team members. Explore state websites and stay tuned to Admin communications for other opportunities!

### **Team Member Wellness**

The Admin Wellness Committee provides activities for Admin team members that support their health and well-being and highlight the importance of wellness at work. Recent activities coordinated or sponsored by the Admin Wellness Committee include work 5Ks and walking challenges, a team member blood drive, financial wellness seminars and more. More information can be found on the Team Admin intranet site: <a href="https://mn365.sharepoint.com/teams/ADMIN/SitePages/Wellness-Committee.aspx">https://mn365.sharepoint.com/teams/ADMIN/SitePages/Wellness-Committee.aspx</a>

### A message from the Wellness Committee

On behalf of the entire Admin Wellness Committee (AWC), welcome to Admin!

We are genuinely glad you're here and beyond our desire for you to have a positive and rewarding career with the State of Minnesota, we also wish to highlight a couple good reasons why your health and well-being matters to all of us:

- It's estimated that there are 450 million days of work missed (nation-wide) per year because of health problems, at a cost of \$153 billion in lost productivity as a result!
- A three-year Minneapolis health system study found that health risks decreased after the
  implementation of a comprehensive worksite wellness program. This led to increased savings
  due to reduced health care costs, absenteeism, and workers' compensation claims each year of
  the program (Source: Fairview Alive Program Evaluation).

Here's a snapshot of the AWC: Our mission is to identify, promote and provide guidance in practical ways to enhance team member wellness activities, to support the overall health and well-being of Admin's team members.

We believe in the benefits of healthy team members and a healthy work environment. We're a team member-led committee of 12 members representing the divisions within Admin and we exist to serve you by providing opportunities to engage in wellness efforts. If you'd care to belong to a committee that makes a difference for all Admin team members, or if you have any health and wellness related suggestions, questions, or comments please contact us by <a href="mailing Taylor Mills"><u>emailing Taylor Mills</u></a> in the Commissioner's Office.

### Current State of Minnesota Health and Wellbeing solutions

A listing of health and wellbeing solutions for state team members can be found available online at <a href="https://mn.gov/mmb/segip/health-and-well-being/">https://mn.gov/mmb/segip/health-and-well-being/</a>.

#### Employee Assistance Programs (EAP)

The state of Minnesota offers two Employee Assistance Programs: Work/Life Counseling for work and personal life matters and Workplace Coaching for leadership and workplace consultation. More information can be found online at <a href="https://mn.gov/mmb/segip/health-and-wellbeing/eap/eap-work-life.jsp">https://mn.gov/mmb/segip/health-and-wellbeing/eap/eap-work-life.jsp</a>

### Work/Life Counseling Services

LifeMatters is the state EAP provider and is a resource available to all state team members. It offers counseling to address stress, depression, personal problems, alcohol or drug dependency, workplace conflicts, financial consultation, legal consultation and more. For more information you have three options: 1. visit <a href="https://members2.mylifematters.com/portal/welcome/sso">https://members2.mylifematters.com/portal/welcome/sso</a> and enter the user name and password stmn1 . 2. Text "Hello" to 61295. 3. Or call 1-800-657-3719.

### **Policy Overview**

### **Mandatory Training**

### CODE OF ETHICAL CONDUCT TRAINING FOR ALL EMPLOYEES

The Code of Ethical Conduct Training For All Employees is one of management's most important tools for establishing a strong control environment. The code sets an appropriate "tone at the top": by outlining the standards and expectations regarding team member honesty, integrity, and ethical behavior; and by providing mechanisms for team members to report questionable or improper activities and behaviors. You are required to take the online training, which is available through the "Learning Management" link in Employee Self Service.

 All team members must complete this training within two weeks of hire, and most will take the recertification annually thereafter.

### PROHIBITION OF HARASSMENT AND DISCRIMINATION POLICY REVIEW (POLICY #1436)

We all deserve a workplace where we feel safe and supported. At Administration, we want to cultivate a work environment where every team member is treated with dignity and respect. An important part of that work is to provide you with the policies and tools you need to thrive. To that end, team members are required to review and acknowledge the state policy (HR/LR Policies #1436). You are required to take the online training, which is available through the "Learning Management" link in Employee Self Service.

PREVENTING SEXUAL HARASSMENT (POLICY #1329) – All Employee training and Leaders training We believe all team members deserve to feel safe and respected at work. In this course we will review the statewide policy prohibiting sexual harassment and retaliation. We'll also review the procedure for reporting incidents of harassment. You are required to take the online training, which is available

### RESPECTFUL WORKPLACE (POLICY #1432) – All Employee training and Leaders training

The State of Minnesota is committed to providing a positive environment in which all staff, members of the public and others doing business with the state are treated with professionalism and respect. To that end, team members are required to review and acknowledge HR/LR Policy #1432, Respectful Workplace. You are required to take the online training, which is available through the "Learning Management" link in Employee Self Service.

### **WORKPLACE VIOLENCE PROHIBITED (POLICY #1444 Acknowledgment)**

through the "Learning Management" link in Employee Self Service.

To create a safe workplace environment free from incidents of violence, any form of threatening behavior or violent behavior in the workplace or any threatening behavior or violent behavior that negatively affects the workplace is strictly prohibited. To that end, team members are required to review and acknowledge HR/LR Policy #1444, Workplace Violence Prohibited. You are required to take the online training, which is available through the "Learning Management" link in Employee Self Service.

### **SECURITY AWARENESS TRAINING**

Each year MN.IT Services provides online information security awareness training for staff which requires an hour or so of your time. With so much in cyber security happening every day we all need to be aware of security issues. Security is everyone's responsibility! All Executive branch agencies have a responsibility to comply with the Security and Awareness Training Standard. Security Awareness Training is online training comprised of several small videos on a variety of topics.

### Mandatory Training - continued

#### **POLICY ACKNOWLEDGEMENTS**

We are committed to maintaining public trust by acting with the highest standards of honesty, integrity, and ethical behavior. These standards include acting impartially in our jobs, avoiding conflicts of interest, and ensuring that state resources are used for state purposes. All state agency employees are required to complete the following three policy acknowledgements:

- Code of Ethical Conduct policy
- Mobile Device Use policy
- Appropriate Use of Electronic Communication policy

### Other Miscellaneous Policies

### STATE POLICY ON ALCOHOL & OTHER DRUG USE BY STATE EMPLOYEES POLICY #1418

No team member shall report to work under the influence of alcohol, marijuana, controlled substances, or other drugs which affect his or her alertness, coordination, reaction, response, judgment, decision-making or safety. For more detailed information, visit: <a href="https://mn.gov/mmb/assets/1418-">https://mn.gov/mmb/assets/1418-</a>
<a href="https://mn.gov/mmb/assets/1418-">https://mn.gov/mmb/assets/1

### SMOKING/TOBACCO USE POLICY – STATE LAW, ADMIN POLICY #02

There is no smoking allowed in state buildings, loading docks, handicap access ramps, or at front entrances of buildings. Smoking includes lighted cigarettes, cigars, pipes, or any other lighted smoking materials. For more detailed information, visit <a href="http://mn.gov/admin/images/Policy-Smoking-And-Tobacco-Use-A.pdf">http://mn.gov/admin/images/Policy-Smoking-And-Tobacco-Use-A.pdf</a>.

#### **DISCRIMINATORY HARASSMENT - STATE ADMINISTRATIVE PROCEDURE 1.2**

Discriminatory harassment is behavior based on protected class status that is unwelcome, personally offensive, insulting, or demeaning, and that unreasonably interferes with an individual's work performance or creates an intimidating, hostile, or offensive work environment. It is the policy of the Minnesota Department of Administration to maintain a work environment free from discriminatory harassment based on race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, membership or activity in a local commission, disability, sexual orientation, or age. For more detailed information, visit <a href="https://mn.gov/mmb-stat/policies/1436-harassmentdiscriminationprohibited.pdf">https://mn.gov/mmb-stat/policies/1436-harassmentdiscriminationprohibited.pdf</a>

Complaints: When an team member has reason to believe that he or she has been subjected to protected class discrimination and/or harassment, the team member should report such incidents in accordance with agency policy to Ann Feaman, Human Resources Director, at <a href="mailto:ann.feaman@state.mn.us">ann.feaman@state.mn.us</a> or 651/259-3700. Team members can be assured there will be no retaliation for making a complaint.

### **REASONABLE ACCOMMODATION - STATE POLICY #1433**

The Department of Administration will provide accommodations to qualified team members and job applicants with disabilities when such accommodations are directly related to performing a job or competing for a job on an equal basis. For more information, please visit: <a href="https://mn.gov/mmb-stat/equal-opportunity/ada/1433-reasonable-accommodation.pdf">https://mn.gov/mmb-stat/equal-opportunity/ada/1433-reasonable-accommodation.pdf</a>

### FAMILY MEDICAL LEAVE ACT (FMLA) - STATE POLICY #1409

Every fiscal year, the State of Minnesota will provide up to 12 weeks of job-protected leave to "eligible" team members for certain family and medical reasons consistent with the FMLA, relevant State law, and collective bargaining agreements and plans. In addition, an eligible team member is entitled to 26

workweeks of leave in a single 12-month period to care for a covered service member with a serious injury or illness. For more detailed information, visit <a href="https://mn.gov/mmb/assets/1409-fmlapolconsolidatedpdf">https://mn.gov/mmb/assets/1409-fmlapolconsolidatedpdf</a> tcm1059-321994.pdf

#### DATA PRACTICES SECURITY OF NOT PUBLIC DATA POLICY

The Data Practices Security of Not Public Data policy identifies and describes all not public data on individuals maintained by Admin. Team members listed in this Data Inventory, the Responsible Authority and the Data Practices Compliance Official (DPCO) may have access to *all* not public data maintained by Admin, if necessary, for specified duties. Any access of not public data by the Responsible Authority or the DPCO will be strictly limited to the data necessary to complete the work assignment. If a division maintains not public data that all team members within its division do not have a work assignment to access to the data, the division will ensure that the not public data are secure. For more information, please visit <a href="http://mn.gov/admin/images/13">http://mn.gov/admin/images/13</a> 05 policy admin.pdf.

 Please be sure to sign and turn in the Miscellaneous Policies form to: mailto:HR.Services.Admin-MMB@state.mn.us!

### **Data Practices**

The **Data Practices Act** (Minnesota Statutes, Chapter 13) regulates how government handles information (*data*) it collects, creates, keeps, or discloses to operate programs and provide services.

**Government data** is a term that means all recorded information a government entity has, including paper, email, CDs, photos, etc. All government data must be kept in a way that makes it easy to provide appropriate access to the data.

The Data Practices Act helps maintain a proper balance of the government's need to have and use data to do its work, the public's right to know about the activities of their government, and the privacy rights of certain individuals about whom the government has data.

#### OFFICIAL RECORDS AND RECORDS MANAGEMENT

The Official Records Act (Minnesota Statutes, section 15.17) requires government employees to create and keep records to document their official activities. *Official records* allow the public to understand what their government is doing and why and help you understand why actions were taken in the past. Like government data, official records can be stored in any format. However, not all government data are official records. It is up to the entity to decide which data are official records.

The Records Management Statute (Minnesota Statutes, section 138.17) talks about establishing and adopting records *retention schedule* to properly dispose of government data that are official records. A records retention schedule is a plan that lists a government entity's official records and explains how long they must be kept.

#### PUBLIC DATA VS. NOT PUBLIC DATA

One of the most important things to remember about data practices is that all government data are presumed to be **public** unless there is a specific Minnesota statute or federal law that says that the data are **not public**.

For example, **personnel data** are data about all government employees. Personnel data are both **public** (a government employee's name and salary) and **not public** (an employee's home address and personal phone number).

Anyone can look at and get copies of **public** data for any reason. People are not required to tell you who they are or why they want the data. Only certain people authorized by law are allowed to see and share **not public** data.

### **PROTECTING NOT PUBLIC DATA**

If you have access to not public data as part of your job, consider the following:

- Do not discuss Not Public data with coworkers who don't need to know about the data
- Do not leave papers with not public data on a shared copier, printer, or fax machine
- Keep copies of not public data out of plain view
- Use locked file cabinets for not public data
- Password protect your computer and lock screens when away from your desk

### **REQUESTS FOR GOVERNMENT DATA**

When **members of the public** ask to see or have copies of data, government must provide access as soon as reasonably possible.

When an **individual** asks to see or have copies of data about him or her, government must provide access within 10 business days.

Government is not allowed to charge someone to only look at data. Government is permitted to charge for copies to recoup costs. The law sets requirements for the cost of copies.

#### **KNOW YOUR RESOURCES**

Your most important responsibility is to ask your manager or supervisor if you have questions about anything related to data practices.

#### **Admin's Data Practices Policies:**

http://mn.gov/admin/employees/policies/inde x.jsp

### **Team Member Safety**

### **EMERGENCIES**

If you find yourself in an emergency, do the following:

- Call **9-911** (give address, room number)
- Then call Capitol Security at 9-651-296-2100 (Give building location, room number)
- You can also call **Capitol Security at 9-651-296-6741. Note:** This is a non-emergency number for escorts and information.

### **Medical Emergencies**

Call 9-911 and Capitol Security. Defibrillators (AEDs) are located within buildings, as well as CPR/AED trained individuals within buildings.

### **Fire Emergencies**

If you hear a fire alarm or see smoke or fire, find the nearest exit and follow directions of floor monitors. Use fire extinguishers only if trained and have an exit available. Please consult your supervisor for information regarding your evacuation relocation site

#### **Severe Weather Emergencies**

Follow directions of floor monitors, evacuate to lowest level and stay away from windows

### **Other Emergencies**

Follow directions of floor monitors or announcements on PA system

There is a potential that team members may need to perform work during emergency situations. Discuss your department's Continuity of Operations Plan (COOP) with your supervisor.

### **Emergency Resources**

- Admin Emergency Information Line: **866-901-7705** (receive updates about emergency)
- Admin Family Message Line: 866-396-9961 (family members can leave messages for team member)

### **WORKPLACE SAFETY**

It's our goal to ensure a safe workplace for all thereby reducing injuries and worker's compensation claims.

### What's expected of you?

Report unsafe conditions and incidents to your supervisor. Follow safe work practices. Ask questions if you don't understand. Wear appropriate personal protective equipment.

### **Safety Policies**

Safety policies for Admin are listed at <a href="https://mn.gov/admin/employees/hr/employees/policies/safety/">https://mn.gov/admin/employees/hr/employees/policies/safety/</a>

### **Reporting Injuries**

Report any potential work-related injury or illness to your supervisor as soon as possible. If medical attention is required for a work-related injury, you should go to one of our designated providers (see yellow posters in work areas or go to <a href="https://mn.gov/admin/government/risk/workers-comp/corvel-information/">https://mn.gov/admin/government/risk/workers-comp/corvel-information/</a>

MN Occupational Health is available from 8:00 a.m. to 6:00 p.m. Monday through Friday.

### **Admin Safety Committee**

The Admin Safety Committee meets the first Thursday of each month. Meeting minutes and additional information is available on the Admin Human Resources website. Direct your browser to https://mn.gov/admin/employees/hr/employees/safety/safety-committee/.

### OTHER SAFETY TOPICS

### **Violence in the Workplace**

It is our goal to achieve a work environment which is free from threats and acts of violence. The Department of Administration will not tolerate workplace violence of any type, from any source. This includes threatening or violent actions by team members directed against other team members, department customers, or other workplace visitors, and by department customers or visitors directed against department team members.

Contact Capitol Security or St. Paul Police for immediate assistance. Report incidents and threats as soon as possible to your supervisor, manager or Human Resources.

#### **Ergonomics**

Ergonomic evaluations of team member workstations are available for all team members. Contact the Human Resources office at 651-259-3700 for an assessment.

Information about setting up an ergonomic workstation is available on the Admin website under Government Services > Risk Management > Safety and Loss Control > Ergonomics.

### **Defensive Driving**

An interactive online training course on defensive driving and safety behind the wheel is available for team members at <a href="https://mn.gov/admin-stat/documents/def">https://mn.gov/admin-stat/documents/def</a> driving/index.html

#### **CONTACT INFORMATION**

If you have questions about safety or need support, contact Ajeet Yadav, Safety Administrator, at 651-201-8211 or at Ajeet.Yadav@state.mn.us.

### Office Ergonomics Checklist

## Legs and back yes $\square$ no $\square$ Do you know how to adjust your chair? yes $\square$ no $\square$ Have you adjusted the height of your chair so that your feet are on the floor or firmly placed on a yes $\square$ no $\square$ Have you adjusted your chair so that your hips are slightly above your knees and your thighs are parallel with the floor? yes $\square$ no $\square$ Have you adjusted the back of your chair so that the lumbar support is positioned slightly below belt line? yes $\square$ no $\square$ Is there 1-3 inches between the edge of your seat and the back of your knees? Arms, wrists, and hands yes $\square$ no $\square$ Have you adjusted your keyboard and mouse at or slightly lower than elbow height? yes $\square$ no $\square$ Are your wrists comfortably straight while operating the keyboard and mouse? yes $\square$ no $\square$ Are you able to relax your shoulders while performing various job tasks? Neck and head yes □ no □ Have you adjusted your monitor so that the top 1/4 is at or slightly below eye level? yes $\square$ no $\square$ Have you placed your monitor directly in front of you and approximately 25-36 inches away from youreyes? yes $\square$ no $\square$ Have you placed your document holder adjacent or directly in front of the monitor? Additional Ideas yes $\square$ no $\square$ Have you positioned your monitor to avoid glare from outside light sources or overhead lighting? yes $\square$ no $\square$ Do you clean your computer screen at least 1 time per week?

If you have answered "yes" to the majority of questions on this checklist, you have arranged your workstation to meet your needs. In the areas where you responded "no," see if you can make some changes and improve your environment.

yes  $\square$  no  $\square$  Are you alternating your job tasks throughout the day?

yes  $\square$  no  $\square$  Are you incorporating stretching into your daily work routine?

For questions please contact: Ajeet Yadav, 651-201-8211, Ajeet.Yadav@state.mn.us

### **Payroll Overview**

Use the Payroll Calendar included in the back of this packet to reference timecard due dates and direct deposit dates.

### **Types of Time Off**

### 1. Vacation

- Vacation days are defined as pre-approved, planned days off
- Please reference your contract or plan for more specific information

#### 2. Sick Leave

- Sick leave applies to illness, contagious disease, doctor's appointments, dentist appointments, surgery, and other medical emergencies
- Please reference your contract or plan for more specific information

### 3. Holiday Pay

- Team member must be in pay status (sick, vacation, comp. time, or regular codes) for the shift on the scheduled day before and the next scheduled day after the holiday (or floating holiday). If the team member is not in pay status on both of those days, they are not entitled to any holiday pay.
- Floating holidays can be used around holidays
- Please reference your contract or plan for more specific information

### **Payroll Coding at a Glance**

For more codes, refer to the Time Entry link on the Employee Self Service Portal.

REG Regular HOL Holiday

SIK Sick Leave Taken

VAC Vacation Leave Taken

FLH Floating HolidayETL Leave without Pay

OTR Cash Overtime @ 1.5 Earned
OT1 Cash Overtime @ 1.0 Earned
C15 Comp Time @ 1.5 Earned
CE1 Comp Time @ 1.0 Earned

CT1 Comp Time Taken

### **Employee Self Service Portal**

The Employee Self Service portal is your primary tool to access and review payroll and benefits information. You can use it to complete your timesheets, review your paystubs and benefits information, and in some cases, even make enrollments and changes. The site can be accessed at: <a href="https://mn.gov/selfservice">https://mn.gov/selfservice</a>

To logon the first time: use your employee ID (8 digits) and a temporary password (usually the last four digits of a team member's SSN followed by the letters MN and two exclamation points. For example, 1234MN!!) You will be asked to change this the first time you log on.

Below are some examples of what you will find on the site under each of the following links:

### My Paystub

• View paystubs, current and prior earning statements.

### **Time Entry**

Enter time worked and leave taken every two weeks

#### **Benefits**

- Review benefits Enrollment
- Review benefits summary, and Dependent/Beneficiary coverage

### My Personal Information

- Personal information summary
- Home and mailing address, phone numbers, e-mail address

### **Other Payroll**

- Direct Deposit
- W-4, MW-R
- W-2 (current and prior years)
- Savings plans
- Charitable contributions
- Leave donations
- Deferred compensation
- Payroll forms
- Business expense reports

### **Leave Balances**

View your current and previous leave balances

### **Announcements**

• Watch for announcements regarding your pay and benefits

### **My Preferences**

Change your password

### **Learning Management**

- View and maintain learning records and objectives
- Browse and search the learning catalog
- Launch and complete classes

#### **Careers**

• Search and apply for jobs

### **Investment and Saving Plan Overview**

### MN State Retirement System (MSRS)

The General Employees Retirement Plan (General Plan) is the largest retirement plan administered by MSRS. The General Plan provides retirement, survivor, and disability coverage for state employees. Employee and employer contribution rates are established by Minnesota law. Contributions are a percentage of pay.

For additional information regarding the Minnesota State Retirement System, please visit <a href="https://www.msrs.state.mn.us">https://www.msrs.state.mn.us</a> or call 651-296-2761.

### Health Care Savings Plan

The Health Care Savings Plan (HCSP), administered by MSRS, offers you the opportunity to make the most of each dollar you set aside for healthcare expenses. More than a savings account, the HCSP is an individual, tax-free account to be used for reimbursement of post-employment medical expenses.

For additional information regarding the Health Care Savings Plan, please visit <a href="https://www.msrs.state.mn.us">https://www.msrs.state.mn.us</a>, or call 651-296-2761.

### Minnesota State Deferred Compensation Plan (optional)

With this plan, pre-taxed dollars are taken out of paychecks to go toward retirement. The union contracts and plans will match to certain amounts (see below).

### **Matching Contributions (once a year)**

AFSCME - \$250

MAPE - \$250

MMA - \$400 or Vacation Conversion (if eligible)

MGR - \$400 or Vacation Conversion

COMM - \$400 or Vacation Conversion

For additional information regarding the Minnesota Deferred Compensation Plan, please visit <a href="https://www.msrs.state.mn.us/about-mndcp">https://www.msrs.state.mn.us/about-mndcp</a> or call 651-296-2761.

### **Insurance Benefits Overview 2023**

The SEGIP Insurance & Wellness website has insurance information available for new hires and rehired employees to review online on the Minnesota Management & Budget website at <a href="https://mn.gov/mmb/segip/">https://mn.gov/mmb/segip/</a> or you may call 651-355-0100 for more information. In order to complete your Personal Enrollment Form, review the information contained in "Your Employee Benefits." You can access this information by going to the MMB website at <a href="https://mn.gov/mmb/segip/benefits/">https://mn.gov/mmb/segip/benefits/</a>. You should review this information to make an educated decision regarding your insurance elections.

### **Health Plan Monthly Rates**

| Employee Coverage |          |          | Additional cost to cover spouse and/or dependents |            |            | Family Coverage |            | ge         |
|-------------------|----------|----------|---|------------|------------|-----------------|------------|------------|
| Employee          | State    | Total    | Employee State Total                              |            | Employee   | State           | Total      |            |
| \$38.50           | \$731.54 | \$770.04 | \$224.16  | \$1,270.24 | \$1,494.40 | \$262.66        | \$2,001.78 | \$2,264.44 |

### **Dental Plan Monthly Rates**

| Employee Coverage |         |         | Additional cost to cover spouse and/or dependents |         | Fa      | mily Covera | ge      |          |
|-------------------|---------|---------|---|---------|---------|-------------|---------|----------|
| Employee          | State   | Total   | Employee  | State   | Total   | Employee    | State   | Total    |
| \$13.50           | \$29.28 | \$42.78 | \$41.90   | \$41.90 | \$83.80 | \$55.40     | \$71.18 | \$126.58 |

### Vision Plan Monthly Rates

| Employee Cost | Semi-monthly | Monthly |
|---------------|--------------|---------|
| Single        | \$2.88       | \$5.76  |
| Family        | \$8.27       | \$16.54 |

### 2023 Short-Term Disability Insurance:

| Monthly Benefit | Group A semi-monthly | Group B & C Monthly |
|-----------------|----------------------|---------------------|
|                 |                      |                     |
|                 |                      |                     |

### 2023 Long-Term Disability Insurance:

| Gross Annual Salary | Max. monthly benefit from all sources | Max. monthly benefit payable | Semi-monthly cost |
|---------------------|---------------------------------------|------------------------------|-------------------|
|                     |                                       |                              |                   |

| Insurance Eligibility Date | : | Basic Life Insurance: |
|----------------------------|---|-----------------------|
|                            |   |                       |

### Optional Pre-tax and Flexible Spending Accounts:

Health and Dental Premium Account, Dependent Care Expense Account (day care), and Transit Expense Accounts.

### Optional Employee or Spouse Life Insurance

For more information on participation in the Group Life Insurance Policy, please visit <a href="https://mn.gov/mmb/segip/benefits/life-insurance/">https://mn.gov/mmb/segip/benefits/life-insurance/</a>.

### Per \$5,000 in Coverage

| Age of Employee or Spouse | MONTHLY | SEMI-MONTHLY |
|---------------------------|---------|--------------|
| under age 30              | \$0.30  | \$0.15       |
| age 30 - 34               | \$0.40  | \$0.20       |
| age 35 - 39               | \$0.46  | \$0.23       |
| age 40 - 44               | \$0.50  | \$0.25       |
| age 45 - 49               | \$0.86  | \$0.43       |
| age 50 - 54               | \$1.56  | \$0.78       |
| age 55 - 59               | \$2.46  | \$1.23       |
| age 60 - 64               | \$4.06  | \$2.03       |
| age 65 - 69               | \$6.50  | \$3.25       |
| age 70 – 74               | \$10.50 | \$5.25       |
| age 75 – 79               | \$17.00 | \$8.50       |
| age 80 – 84               | \$27.50 | \$13.75      |
| age 85 – 89               | \$55.06 | \$27.53      |

### Child Life Insurance

| Coverage Amount | Monthly | Semi - Monthly |
|-----------------|---------|----------------|
| \$10,000        | 0.84    | 0.42           |

# Accidental Death and Dismemberment Insurance Cost for \$5,000 in coverage

| Monthly | Semi - Monthly |
|---------|----------------|
| 0.16    | 0.08           |

### 2023 Minnesota Advantage Health Plan Schedule of Benefits

| 2023 Benefit Provision  | Cost Level 1 - You Pay                               | Cost Level 2 - You Pay                               | Cost Level 3 - You Pay                               | Cost Level 4 - You Pay                               |
|---|--|--|--|--|
| A. Preventive Care Services     Routine medical exams, cancer screening     Child health preventive services, routine immunizations     Prenatal and postnatal care and exams     Adult immunizations     Routine eye and hearing exams   | Nothing  | Nothing  | Nothing  | Nothing  |
| B. Annual First Dollar Deductible (single/family)   | \$250 / 500  | \$400 / 800  | \$750 / 1,500  | \$1,500 / 3,000                                      |
| C. Office visits for Illness/Injury, for Outpatient Physical, Occupational or Speech Therapy, and Urgent Care  Outpatient visits in a physician's office Chiropractic services Outpatient mental health and chemical dependency Urgent Care clinic visits (in & out of network)                         | \$35 copay per visit<br>Annual deductible<br>applies | \$40 copay per visit<br>Annual deductible<br>applies | \$70 copay per visit<br>Annual deductible<br>applies | \$90 copay per visit<br>Annual deductible<br>applies |
| D. In-network Convenience Clinics & OnlineCare (deductible waived)  | \$0 copay  | \$0 copay  | \$0 copay  | \$0 copay  |
| E. Emergency Care (in or out of network)     Emergency care received in a hospitalemergency room  | \$100 copay<br>not subject to<br>deductible          | \$125 copay<br>not subject to<br>deductible          | \$150 copay<br>not subject to<br>deductible          | \$350 copay<br>not subject to<br>deductible          |
| F. Inpatient Hospital Copay (waived foradmission to Center of Excellence)   | \$100 copay<br>Annual deductible<br>applies          | \$200 copay<br>Annual deductible<br>applies          | \$500 copay<br>Annual deductible<br>applies          | 25% coinsurance<br>Annual deductible<br>applies      |
| G. Outpatient Surgery Copay   | \$60 copay<br>Annual deductible<br>applies           | \$120 copay<br>Annual deductible<br>applies          | \$250 copay<br>Annual deductible<br>applies          | 25% coinsurance<br>Annual deductible<br>applies      |
| H. Hospice and Skilled Nursing Facility   | Nothing  | Nothing  | Nothing  | Nothing  |
| I. Prosthetics, Durable Medical Equipment   | 20% coinsurance                                      | 20% coinsurance                                      | 20% coinsurance                                      | 25% coinsurance<br>Annual deductible<br>applies      |
| Lab (including allergy shots), Pathology, and X-ray     (not included as part of preventive careand not subject to office visit or facility copayments)   | 10% coinsurance<br>Annual deductible<br>applies      | 10% coinsurance<br>Annual deductible<br>applies      | 20% coinsurance<br>Annual deductible<br>applies      | 25% coinsurance<br>Annual deductible<br>applies      |
| K. MRI/CT Scans   | 10% coinsurance<br>Annual deductible<br>applies      | 15% coinsurance<br>Annual deductible<br>applies      | 25% coinsurance<br>Annual deductible<br>applies      | 30% coinsurance<br>Annual deductible<br>applies      |
| L. Other expenses not covered in A-K above,including but not limited to:  Ambulance  Home Health Care  Outpatient Hospital Services (non-surgical)  Radiation/chemotherapy  Dialysis  Day treatment for mental health and chemical dependency  Other diagnostic or treatment relatedoutpatient services | 5% coinsurance<br>Annual deductible<br>applies       | 5% coinsurance<br>Annual deductible<br>applies       | 20% coinsurance<br>Annual deductible<br>applies      | 25% coinsurance<br>Annual deductible<br>applies      |
| M. Prescription Drugs 30-day supply of Tier 1, Tier 2, or Tier 3 prescription drugs, including insulin, or a 3-cycle supply of oral contraceptives Note: all Tier 1 generic and select branded oral contraceptives are covered at no cost.  | \$18 / 30 / 55                                       | \$18/30/55   | \$18/30/55   | \$18/30/55   |
| N. Plan Maximum Out-of-Pocket Expense for<br>Prescription Drugs (single/family)   | \$1,050 / 2,100                                      | \$1,050 / 2,100                                      | \$1,050 / 2,100                                      | \$1,050 / 2,100                                      |
| O. Plan Maximum Out-of-Pocket Expense (excluding prescription drugs) (single/family)  | \$1,700 / 3,400                                      | \$1,700 / 3,400                                      | \$2,400 / 4,800                                      | \$3,600 / 7,200                                      |

This chart applies only to in-network coverage. Point-of-Service (POS), coverage is available only to members whose permanent residence is outside both the State of Minnesota and the Advantage plan's service area. This category includes employees temporarily residing outside Minnesota on temporary assignment or paid leave [including sabbatical], and college students. It also applies to dependent children and spouses permanently residing outside the service area. Members enrolled in this category pay a \$350 single or \$700 family deductible (separate and distinct from the deductibles listed in section B above) and 30% coinsurance to the out-of-pocket maximum described in Section O above. Members pay the drug copayment described at Section M above to the out-of-pocket maximum described at Section N. This benefit must be requested. The Advantage Plan offers a standard set of benefits regardless of the selected carrier. There are differences in how each carrier administers the benefits, including the transplant benefit, in the referral and diagnosis coding patterns of primary care clinics, and in the definition of Allowed Amount.

### Dental Schedule of Benefits for 2023

Annual Maximum per person \$2,000 (does not apply to Preventive Care or Orthodontia).

**Orthodontics Lifetime Maximum** per person \$3,000 (does not start over if you change dental plans).

|                   | In-network Benefits                 | Out-of-network Benefits |  |
|-------------------|-------------------------------------|-------------------------|--|
| Annual Deductible | \$50 per person<br>\$150 per family | \$125 per person        |  |

### Diagnostic and preventive care (deductible does not apply)

| Covered Services  | In-network Benefits | Out-of-network Benefits            |  |  |
|---|---------------------|------------------------------------|--|--|
| Preventive care; examinations,<br>x-rays, oral hygiene & teeth cleaning | 100% coverage       | 50% coverage of the allowed amount |  |  |
| Fluoride treatment (to age 19)  | 100% coverage       | 50% coverage of the allowed amount |  |  |
| Space maintainers   | 100% coverage       | 50% coverage of the allowed amount |  |  |
| Sealants  | 100% coverage       | 50% coverage of the allowed amount |  |  |

### **Restorative care and prosthetics** (deductible applies)

| Covered Services                           | In-network Benefits | Out-of-network Benefits            |
|--|---------------------|------------------------------------|
| Fillings (customary restorative materials) | 80% coverage        | 50% coverage of the allowed amount |
| Oral surgery                               | 80% coverage        | 50% coverage of the allowed amount |
| Periodontics (gum disease therapy)         | 80% coverage        | 50% coverage of the allowed amount |
| Endodontics (root canal therapy)           | 80% coverage        | 50% coverage of the allowed amount |
| Inlays and overlays                        | 80% coverage        | 50% coverage of the allowed amount |
| Restorative crowns                         | 80% coverage        | 50% coverage of the allowed amount |
| Dental Implants                            | 80% coverage        | 50% coverage of the allowed amount |
| Fixed or removable bridgework              | 80% coverage        | 50% coverage of the allowed amount |
| Full or partial dentures                   | 80% coverage        | 50% coverage of the allowed amount |
| Dental relines or rebases                  | 80% coverage        | 50% coverage of the allowed amount |

| Orthodontics | 80% coverage                | 50% coverage of the allowed amount |
|--------------|-----------------------------|------------------------------------|
|              | (deductible does not apply) | (deductible does not apply)        |

Emergency services are covered at the same benefit level as non-emergency services. See Summary of Benefits for specific plan limitations.

### Vision Schedule of Benefits for 2023

|  |  | Out-of-network   |
|--|--|--|
|  | In-network benefit   | reimbursements   |
| PRESCRIPTION GLASSES - Benefit available for eyeg  | lass lenses or contact lenses once per calendar year   | Frames: \$50   |
| Lenses* Single vision, lined bifocal, trifocal, lenticular, polycarbonate (dependent children)   | 100% after \$10 copay  | Lenses:<br>- Single vision: \$40<br>- Bifocal/progressive:   |
| Frames   | 1 per calendar year  | \$60<br>- Trifocal: \$80   |
| Davis Vision Exclusive Collection** - Fashion level - Designer level - Premier level Non-Davis Vision Exclusive Collection**                           | 100%; no copay<br>100%; no copay<br>100%; no copay   | - Iniocal: \$50<br>- Lenticular: \$100<br>Contact lenses:<br>- Elective: \$105<br>- Visually required: \$225   |
| Visionworks stores     Frames available from other participating retailers   | No copay: plan pays up to \$200 plus 20% discount on remaining costs*** No copay: plan pays up to \$150 plus 20% discount on remaining costs***                                  | *Your plan covers a wide<br>variety of lenses. Be sure<br>the lenses you choose are<br>covered by your plan. You'll<br>have to pay the full cost for   |
| EYE GLASS ENHANCEMENTS   |  | lenses your plan doesn't<br>cover.   |
| - Tinting of plastic lenses - Scratch-resistant coating - Polycarbonate lenses - Dependent children, monocular patients and those                      | Member pays \$0 Standard: \$0 / Premium: \$30 Member pays \$0  | Your eyecare/eyewear<br>provider can assist you with<br>this, or you can contact<br>customer service at the<br>number on your vision   |
| with a prescription of +//-6.00 diopters or greater - Adults - Ultraviolet coating - Antireflective coating -Blue light filtering - Progressive lenses | Member pays \$30 Member pays \$12 Standard: \$35 / Premium: \$48 / Ultra: \$60 / Ultimate: \$85 Member pays \$15 Standard: \$50 / Premium: \$90 / Ultra: \$140 / Ultimate: \$175 | **Davis Vision Exclusive<br>Collection available at most<br>independent providers and<br>private practice locations.<br>Collection is subject to<br>change.  |
| - High-index lenses - Polarized lenses - Plastic photochromic lenses - Scratch protection plan   | Member pays \$55 / \$120<br>Member pays \$75<br>Member pays \$65<br>Single vision: \$20 / Multifocus vision: \$40  | ***Additional discount not<br>available at Costco,<br>Walmart, Sam's Club or<br>participating online retail<br>providers.  |
| CONTACT LENSES – Benefit available for eyeglass len  | ses or contact lenses once per calendar year   |  |
| Collection contact lenses† - Disposable - Non-disposable   | up to 8 boxes<br>up to 4 boxes   | † Available at most<br>participating independent<br>provider offices.  |
| - Evaluation, fitting and follow-up care   | 100% after \$10 copay  | <sup>††</sup> Available at participating   |
| Non-collection contact lens allowance <sup>††</sup>  | Plan pays up to \$150 plus 15% discount on remaining costs***  | retail providers.  †††Visually required (also  |
| - Evaluation, fitting and follow-up care for standard lenses   | 100% after \$10 copay  | known as medically   |
| - Evaluation, fitting and follow-up care for specialty lenses  | \$10 copay; after copay, plan pays up to \$60 plus 15% discount on remaining costs***  | necessary) means that<br>optimal visual correction<br>cannot be achieved with  |
| Visually required contact lenses <sup>†††</sup> (preauthorization required) - Materials  | 100%   | prescription eyeglasses but<br>can be achieved with<br>contact lens wear.<br>Conditions that may   |
| - Evaluation, fitting and follow-up care   | 100% after \$10 copay  | commonly justify visually<br>required lenses include<br>keratoconus, anisometropia,<br>aniseikonia, high<br>astigmatism, pathological<br>myopia, post-traumatic<br>disorders, aphakia, aniridia,<br>and certain corneal<br>conditions. |

<sup>\*</sup>This plan provides vision coverage only. Your vision plan's benefit booklet will contain more details on standard plan exclusions and frequency limitations. Davis Vision is an independent company providing vision benefit management services and access to their network. Each provider in the

network is an independent contractor and is not our agent. If you receive services from a nonparticipating provider, you will be responsible for the difference between what Blue Cross will reimburse and what the provider bills.

\*Blue Cross® and Blue Shield® of Minnesota and Blue Plus® are nonprofit independent licensees of the Blue Cross and Blue Shield Assoc

### Flexible spending accounts (FSA) or pre-tax benefits

The FSA benefits offered by SEGIP can provide you with substantial tax savings by paying your health and dental plan premiums, eligible dependent day care, out-of-pocket medical or dental, and transportation expenses with pre-tax dollars. Since your taxable income is reduced for social security, federal and state taxes, so are the taxes you pay. Since you pay less in taxes, your net income may be greater. Many employees can save a substantial amount.

The FSA benefits are available to employees paid through the State's Central Payroll. Employees of other organizations participating in SEGIP, paid through an independent payroll system, may have similar benefits. Ask your Human Resources office about the availability of FSA plans.

It's important to understand how pre-tax plans work so that you can take full advantage of the benefits available to you. One important rule to understand is the IRS "use or lose" rules. Because of the tax advantages of the pre-tax benefits, contributions to Dependent Care (daycare) pre-tax expense accounts that remain unclaimed by the end of a year will be forfeited. The Medical/Dental Expense Account (MDEA) will include a \$610 Carryover. This added benefit allows a participant to Carryover up to \$610 of unreimbursed money from your MDEA account over to the next plan year. The Carryover funds can be used for expenses in the next plan year. Any funds in excess of the allowed \$610 Carryover are subject to "Use or Lose" rules. The plan intends to use the Carryover feature while allowed by the IRS. Please see the Benefit Resource (BRI) website for greater detail at: <a href="https://benefitresource.com/state-of-minnesota">https://benefitresource.com/state-of-minnesota</a>. Be sure you fully understand these risks before you enroll in a pre-tax account.

Participation in the pre-tax benefits program has no effect on future state retirement pension benefits. Your retirement and disability benefits are always figured based on your gross salary, not your reduced taxable salary. However, your Social Security benefits may be slightly reduced because you're paying less in Social Security (FICA) taxes.

#### **Health and Dental Premium Account**

As an active employee on payroll, the Health and Dental Premium Account (HDPA) allows you to pay your share of MN Advantage Health Plan and State Dental Plan or State of Minnesota HealthPartners Dental Plan premiums for yourself and your qualified dependents with pre-tax dollars. You are automatically enrolled in this program when you sign up for insurance and all enrollment arrangements are made by your employer. No forms are necessary unless you choose to waive your right to this benefit and pay your premiums on a post-tax basis.

### **Dependent Day Care Expense Account**

The Dependent Care Expense Account (DCEA) allows you to pay for certain dependent care (daycare) expenses with up to \$5,000 of pre-tax dollars per household. You participate in this program by enrolling during Open Enrollment. New employees must enroll within 30 days of employment, re-hire or reinstatement or within 30 days of the print date of their enrollment packet. Employees who become insurance eligible mid-year must enroll within 30 days of becoming eligible or within 30 days of the print date of their enrollment packet. You must enroll each year during Open Enrollment for each plan year in which you wish to participate.

### Medical/Dental Expense Account

The Medical/Dental Expense Account (MDEA) allows you to pay for certain unreimbursed medical, dental, vision, and over-the-counter expenses with up to \$3,050 of pre-tax dollars. You participate in the program by enrolling during Open Enrollment. New employees must enroll within 30 days of their

employment, re-hire, or reinstatement, or within 30 days of the print date of their enrollment packet. Employees who become insurance eligible mid-year must enroll within 30 days of becoming eligible or within 30 days of the print date of their enrollment packet. You must enroll each year during Open Enrollment for each plan year in which you wish to participate. There is a minimum annual enrollment amount of \$100 in the MDEA.

#### Pre-tax Debit Cards

Benefit Resource (BRi) provides a Flexible Spending Account Debit Card (Beniversal Card) that contains the value of your annual MDEA election and MDEA carryover amount and Health Reimbursement Arrangement (HRA) amounts (when applicable). You can use the debit card to pay for qualified medical expenses not covered by your health insurance. The debit card automatically deducts the costs of your eligible expenses from your MDEA balance (or HRA when applicable).

Enrollment in an MDEA account during the annual Open Enrollment will allow you to take advantage of this convenient method for expense reimbursement.

The IRS requires all MDEA and HRA claims be substantiated. If you use your debit card for payment, you may be asked to provide documentation. The unsubstantiated debit card transaction amount may be included on your W2 form as taxable income if the documentation is not provided when requested.

### **Transit Expense Accounts**

The Transit Expense Accounts (TEA) allows you to pay for certain costs associated with your work-related commute with pre-tax dollars. The Transit Expense Account-Parking covers out of pocket parking fees. You may contribute up to the Federal/State maximum (see the administrator's Website at: <a href="https://www.benefitresource.com/state-of-minnesota/">https://www.benefitresource.com/state-of-minnesota/</a> for current annual/monthly limits). The Transit Expense Account-Bus Pass/Vanpool covers out of pocket bus pass, light rail or van pool expenses. You may contribute up to the Federal/State maximum allowed.

You may enroll at any time and you may make monthly changes. Unlike the MDEA and DCEA, funds left in your account at the end of the year may be carried forward to the next year, provided you re- enroll in the plan for the next year either during the annual Open Enrollment or prior to the start of the new plan year. The minimum annual election is \$50. **Note**: Reimbursement requests for vanpool or parking must be submitted within 180 days of the date the expense was incurred or paid.

The pre-tax debit card is the only way to access funds to purchase bus and light rail fares and passes. No other reimbursement method is allowed. Debit card purchases for bus and light rail fares and passes do not need follow up documentation.

#### **Payroll Deducted Transit Accounts**

These accounts allow you to pay for payroll-deducted parking and bus pass expenses with pretax dollars. If you have parking or bus pass deductions from your paycheck, you are automatically enrolled in the Payroll Deducted Account.

You must enroll each year in the Medical/Dental Expense Account, the Dependent Care (daycare) Expense Account, and the Transit Expense Accounts during Open Enrollment. The payroll-deducted premium and transit accounts continue from one year to the next.

### **Limited Purpose MDEA and HRA**

A limited purpose MDEA is a savings option for employees who are enrolled in a Health Savings Account (HSA). The limited purpose MDEA works the same way a standard MDEA does: pre-tax, "use it or lose it" elections, and expenses must occur within the plan year. The difference is that it limits what expenses are eligible for reimbursement. In a limited purpose MDEA, you can only submit claims for eligible vision, dental or preventative medical expenses.

SEGIP members participating in the ACDHP are only eligible for a limited purpose MDEA. ACDHP participants must also classify their HRA as limited purpose. This also applies to SEGIP members that participate in an HRA. Additionally, SEGIP members covered by a spouse participating in a high deductible health plan and HSA with their employer are only eligible to participate in a limited purpose MDEA.

For more information about the pre-tax benefits and the Beniversal Card, contact your plan administrator:

### **Benefit Resource (BRI)**

Toll-free: (800) 300-1672 Local: (612) 877-4321

Email: participantservices@benefitresource.com

Website: State of Minnesota Pre-tax Benefits - BRI | Benefit Resource

### **New Team Member Checklist**

Welcome to the Department of Administration! Here is a checklist that will help ensure that you are prepared for your first days as a new state team member.

| Ad | vance Preparation  |
|----|--|
|    | Confirm salary and start date/time with your manager.  |
|    | Complete On-Boarding forms (received from Human Resources) online.   |
|    | Make sure that you have been in contact with your manager and know where to park/ where to meet on your first day.  Parking Information for State Employees <a href="https://mn.gov/admin/government/buildings-grounds/parking-transportation/parking/">https://mn.gov/admin/government/buildings-grounds/parking-transportation/parking/</a> Metropass Bus Card Program for State Employees <a href="https://www.mn.gov/admin/government/buildings-grounds/parking-transportation/alternative-transportation/">https://www.mn.gov/admin/government/buildings-grounds/parking-transportation/alternative-transportation/</a> |
| Wl | nat to Expect on Your First Day  |
|    | Meet co-workers/work unit, including individuals working in other divisions/work units who will be working with you.   |
|    | Sign the position description. One copy is yours to keep and one is to be forwarded to Human Resources. Discuss expectations and any questions about the position.   |
|    | Discuss teleworking with your supervisor and fill out a <u>Telework Agreement</u> if applicable.   |
|    | Discuss the division's organizational chart and how it relates to the Department of Administration with your manager.  |
|    | Ensure a time has been arranged for you to meet with the HR office to complete the I-9 (Immigration & Naturalization) form, etc.   |
|    | Attend a New Employee Orientation Meeting (every other Wednesday, from 2pm-4pm online).  |
|    | Review computer set-up (email; how to reserve conference rooms; specific databases, etc.)  |
|    | Review how to operate machines (photocopier, fax, printers, etc.)  |
|    | $\label{thm:condition} \textbf{Go to Capitol Security (Ground Floor Administration Building) to obtain a team member key card.}$   |
|    | Tour the building/work area (how to use access card, restrooms, break rooms, supply room, conference rooms, fire exits/stairwells, mailbox, etc.)  |
|    | Review telephone numbers and how the phone works.  |
|    | Review formal work hours (starting & quitting times, importance of attendance and punctuality, lunch and break times, etc.) and complete the FLSA form.  |
|    | Review how to request time off (how and to whom absences are reported, call-in procedures when ill, vacation scheduling, if applicable).   |
|    | Review where and how to enter timesheet data; review payroll schedule.   |
|    | Review emergency procedures (building procedures, fire evacuation procedure, weather emergencies, etc.)  |
|    | Schedule regular opportunities to check-in with your manager to get feedback on performance for first 3-6 months.  |

| Wi | thin two weeks of start date   |
|----|--|
|    | Review the probationary period and performance reviews during the probationary period. (if   |
|    | applicable)  |
|    | Start making your benefit selections (must be done with 30 days of your first day of work).  |
|    | If you haven't already, make sure you complete all mandatory trainings.  |
|    | If this is a supervisory position and you have never attended the State required <u>Supervisory Core</u> Training, you must arrange to attend this training prior to completing the probationary period. |
|    | If this is a managerial position and you have never attended the State required <b>Managerial Core</b> Training, you must arrange to attend this training prior to completing the probationary period.   |

Be sure to notify your supervisor or manager if any of the items on this checklist are not covered as you get started at Admin. If you have any questions regarding the steps outlined in this document, please feel free to email the HR office at <a href="https://example.com/HR.Services.Admin-MMB@state.mn.us">HR.Services.Admin-MMB@state.mn.us</a>.

### Useful SharePoint sites and Websites

Minnesota Department of Administration Team Admin SharePoint site

https://mn365.sharepoint.com/teams/ADMIN/SitePages/Admin-Intranet.aspx

**Minnesota Department of Administration** 

https://mn.gov/admin/

**State of Minnesota Portal** 

https://mn.gov/

**Minnesota Management and Budget** 

https://www.mn.gov/mmb/

**Department of Admin Human Resources** 

https://mn.gov/admin/employees/hr/

**Minnesota Office of Continuous Improvement** 

https://mn.gov/admin/government/continuous-improvement/

**Enterprise Talent Development Courses and Programs** 

https://mn.gov/mmb/etd/

**Labor Relations Information (including contracts)** 

https://mn.gov/mmb/employee-relations/labor-relations/

**Parking Information for State Employees** 

https://mn.gov/admin/government/buildings-grounds/parking-transportation/parking/

Metropass Bus Card Program for State Employees on the Capitol Campus

https://www.mn.gov/admin/government/buildings-grounds/parking-transportation/alternative-transportation/

**Maps of State Capitol Campus** 

https://mn.gov/admin/government/buildings-grounds/maps/

**Cafeteria Locations and Menus** 

https://mn.gov/admin/government/buildings-grounds/building-management/cafeterias/

**Employee Self Service** 

https://mn.gov/selfservice

Instructions and link to access your State of Minnesota O365 Account

https://mn.gov/mnit/get-help/faqs.jsp#1

State Employee Directory (White Pages)

https://mn.gov/portal/whitepages/

How to order MNIT services (IT Service Desk and Requests)

https://mn.gov/mnit/get-help/order/

### Statewide Payroll Calendar



| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
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| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 |    |    |    |    |

| FEBRUARY |    |    |    |    |    |    |  |  |
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| 19    | 20 | 21 | 22 | 23 | 24 | 25 |  |  |  |
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NOVEMBER

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| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 |    |    |    |    |    |    |

NOT ALL EMPLOYEES MAY BE ELIGIBLE FOR THIS HOLIDAY