

The seal of Grady County, Georgia, is centered within a large dashed oval border. The seal features a central figure, likely a Native American, surrounded by a circular border with text. The words "GRADY COUNTY" are prominently displayed across the center of the seal in a bold, serif font.

GRADY COUNTY

**Employee Personnel
Policy Handbook
Effective July 24, 2023**

TABLE OF CONTENTS

Introduction	4
Employment Policies	5
Equal Employment Opportunity Statement	5
Recruitment/Job Posting	5
Hiring Policies	5
Medical Exams & Pre-Employment Physicals	6
Nepotism	6
Personnel Records	6
Policy against Harassment and Discrimination & Complaint Procedure	7
American with Disabilities Grievance Procedures	10
Complaint Form	12
Compensation Policies	13
Time Recording	13
Payment of Wages	13
Payroll Deductions	14
Hours of Work	14
Work Week and Work Period	15
Earning Overtime	15
Compensatory Time Off for Overtime	16
Holiday Pay Policy	17
Travel Policy	17
Leave Benefits	19
Military Leave	19
Emergency Leave	20
Bereavement Leave	21
Education Leave	21
Inclement Weather and Unsafe Working Conditions Leave	21
Jury and Court Duty	23
Leave Without Pay	23
Family and Medical Leave (FMLA)	24
Leave Sharing Policy	35

Fringe Benefits	35
Healthcare Insurance	36
Retirement	36
Holidays	36
Vacation Leave	37
Sick Leave	37
Longevity Pay	38
Safety, Health, & Loss Control Policy	40
Safety Award Policy	40
Guidelines for Appropriate Conduct	42
Employee Conduct	44
Absenteeism/Tardiness	44
Personal Appearance and Demeanor	44
Political Activity	45
Use of County Property	45
Cell Phone Policy	45
Electronic Communications	46
Use of Communications System	46
Vehicle Usage	48
Uniforms and Safety Equipment	50
Firearms/Concealed Weapons	51
Statement of Policy regarding Drug and/or Alcohol use by Employees	51
Employment Separation	53
Resignation	53
Reduction in Force (Layoff)	53
Retirement	54
Discharge	54
Authority to Search	54
No Solicitation/No Distribution Policy	55
Smoke Free, Telephone, & Voting Policies	55

INTRODUCTION

An interesting and challenging experience awaits you as an employee of Grady County. In order to answer questions, you may have concerning the county and its policies, we have written this handbook. Please read it thoroughly and retain it for future reference.

This handbook is designed to familiarize you with the policies and practices that apply to your employment and is not intended to be and does not constitute a contract of employment. This Employee Personnel Policy Handbook has been adopted by Grady County pursuant to Okla. Stat. Ann. tit. 19, § 339 (A) (10).

The following personnel policies are designed to inform Grady County Employees of the county's operating policies and practices as they apply to all county employees. County employees are defined as those deputies and employees employed by, or serving at the pleasure of the elected officials. Each county employee is responsible to the elected official who hires and/or appoints that employee.

From time to time as conditions change, it will be necessary to change or add rules and procedures governing employees. Where practical or required by law such changes will be posted in advance of their effective date, after which time they will become a part of this handbook. Should you have any questions regarding policies, please ask your supervisor, elected officer or the County Clerk for assistance.

EMPLOYMENT POLICIES

EQUAL EMPLOYMENT OPPORTUNITY STATEMENT

Grady County provides equal employment opportunity for all employees and applicants regardless of race, color, religion, sex, gender, sexual orientation, age, national origin, citizenship status, disability, genetic information or veteran status. This commitment to equal employment opportunity extends to all aspects of employment, including hiring, promotion, training, working conditions, compensation and discipline. The county complies with all applicable Federal and State Equal Employment Opportunity Laws. Furthermore, the county will make reasonable accommodations for qualified individuals with known disabilities, unless doing so would result in an undue hardship, health, or safety concern.

RECRUITMENT/JOB POSTING

All job openings shall be posted publicly and/or filled from applications filed with the Elected Official. Postings generally include the title, the salary range, the minimum hiring specifications and the closing date for filing applications. Applications will only be accepted when there is a job opening, and applications submitted will be maintained on file for one (1) year.

HIRING PROCEDURES

Each elected official shall be responsible for hiring and/or appointing the employees in his/her office. The number of persons hired or appointed shall be based on the budget appropriation for the fiscal year in which the hiring/appointment is made.

Employees serve at the pleasure of the elected official.

All new employees, upon instruction from the Elected Official, will report to the County Clerk's Office for enrollment as a county employee.

Applicants and employees will be required to demonstrate their eligibility to work in the United States as provided by Federal and State Laws.

All new employees must demonstrate by documents their employment eligibility. The required documentation must be presented by the employee/applicant within three (3) business days of the date of hire. If the employee/applicant is unable to provide the required document or documents within the time period, the individual must present a receipt for the application of the document within three (3) days of hire and present the

required documentation within twenty-one (21) days of hire. The employee/applicant must also complete the portions of INS Form 1-9 as required.

MEDICAL EXAMS AND PRE-EMPLOYMENT PHYSICALS

The Board of the Grady County Commissioners adopted and passed a resolution this 16th day of December 2002 for pre-employment physicals effective January 1, 2003.

There will be no job offer to any prospective employees with any Grady County office until that person has successfully passed a pre-employment drug and alcohol test and a physical that is pertinent for the job description of that office.

For those positions in Grady County that require particular physical conditions (Bona Fide Occupational Qualification) in order to properly carry out or withstand the prescribed tasks of the position, it shall be necessary for job applicants to pass a medical evaluation by a county selected physician after an employment offer. Such medical examinations will be based on Bona Fide Occupation standards that are reasonably related to the position in question, with consideration given by the county to accommodating physical and mental disabilities. A newly hired employee who fails to appear for medical examinations without good cause will be automatically disqualified for further employment consideration. The county will provide medical exam expenses.

It will be the responsibility of each Elected Official to schedule the examination and provide the necessary forms for the personnel file kept with the County Clerk's office.

NEPOTISM

An Elected Official shall not hire, appoint or approve the employment or appointment of any person who is related by blood or marriage within the third degree.

"Any person who is related by blood or marriage within the third degree" includes, but not limited to, spouse, child, step-child, child-in-law, step-child-in-law, grandchild, step-grandchild, parent, step-parent, parent-in-law, sibling, step-sibling, sibling-in-law, grandparent, grandparent-in-law, aunt, uncle, niece, and nephew.

Okla. Stat. Ann. tit. 21, §§ 481-487

PERSONNEL RECORDS

Personnel records of all county employees shall be kept by the County Clerk and are the property of the county. Whenever there is a change in address, phone number,

dependents or beneficiaries, it is the responsibility of the employee to report such change to the County Clerk.

Personnel records will be maintained and requests for personnel records or information will be handled in accordance with Federal and Oklahoma Law and Oklahoma's Open Records Act. Employees may request a copy of their own personnel file.

No employment inquiries or verifications are to be released except by the County Clerk or by persons who have received authorization from the County Clerk.

Okla. Stat. Ann. tit. 51, § 24A.7

POLICY AGAINST HARASSMENT AND DISCRIMINATION AND PROCEDURE FOR ALL EMPLOYEE COMPLAINTS

Discrimination, harassment, and/or retaliation in any form constitute misconduct that undermines the integrity of the employment relationship with the county. The county prohibits discrimination, harassment and/or retaliation that is sexual, racial, or religious in nature or is related to anyone's gender, sexual orientation, national origin, age, disability, or any other basis protected by Federal, State, or Local Law. Furthermore, the county will make reasonable accommodations for qualified individuals with known disabilities, unless doing so would result in an undue hardship, health, or safety concern.

SEXUAL HARASSMENT

Unwelcome sexual advances, requests for sexual favors, or other verbal, visual, or physical conduct of a harassing and/or discriminatory nature will constitute harassment and/or discrimination. Employees must be allowed to work in an environment free from unsolicited and unwelcome sexual overtures. Sex discrimination and sexual harassment are against the law. The following are some examples of conduct which may be legally actionable sexual harassment:

- Use of any offensive or demeaning terms which have sexual connotation.
- Objectionable physical proximity or physical contact.
- Unwelcome suggestions regarding, or invitations to, social engagements or work-related social events.
- Any indication, express or implied, that an employee's job security, job assignment, conditions of employment, or opportunities for advancement depend or may depend on the granting of sexual favors to any other employee, supervisor, or manager.
- Any action relating to an employee's job status which is in fact affected by consideration of the granting or refusal of social or sexual favors.

- The deliberate or careless creation of an atmosphere of sexual harassment or intimidation.
- The deliberate or careless expression of jokes or remarks of a sexual nature to, or in the presence of employees who may find such jokes or remarks offensive.
- The deliberate or careless dissemination of materials (such as cartoons, articles, pictures, etc.), which have a sexual content and which are not necessary for our work, to employees who may find such materials offensive.

HARASSMENT

All employees are expected to treat others with courtesy, consideration, respect and professionalism. The county will not tolerate the harassment of any employee, customer or citizen. Employees may not use epithets, slurs or other terms or language designed to threaten, insult, intimidate or show hostility towards another. Employees are prohibited from posting or circulating in the workplace any written or graphic materials or other objects that attack, defame, belittle, degrade or show hostility or aversion to any person or group of people. In addition, harassment for any discriminatory reason; such as race, color, creed, gender, sexual orientation, national origin, disability, age, religion or veteran status; is prohibited not only by State and Federal Laws but also by the policies of Grady County.

RETALIATION

The County prohibits retaliation of any kind against employees, who, in good faith, report harassment, discrimination and/or unfair treatment or assist in investigating such complaints. If an employee feels he/she has been subjected to any form of retaliation, the employee should promptly report that conduct to his/her immediate supervisor, another member of supervision, or Board of Commissioners. Employees are not required to approach the person who is retaliating against them, and they may bypass any offending member of management. Employees are encouraged to use the Complaint Resolution Procedure (Open Door Policy) set-out in the Handbook, as well.

OTHER COMPLAINTS

Grady County believes it is in the best interest of both the county and its employees to promote free and open communication between employees and all levels of management. Grady County encourages employees to discuss work-related concerns with their supervisor, other management personnel, and Elected Officials. However, even in such discussions, misunderstandings occur. In order to resolve such instances as

quickly and easily as possible, we suggest the following to ensure a policy of free and open communication:

HOW TO REPORT

Grady County expects that everyone will act responsibly to establish a professional work environment. However, if an employee feels he/she has been subjected to any form of harassment, discrimination, retaliation and/or unfair treatment, or has employment related complaints, the employee should promptly report that conduct in the following manner:

Step 1: Bring the complaint to your supervisor's attention (if appropriate) in writing, preferably within three (3) days. After reviewing the facts, your supervisor will meet with you to discuss your concerns and respond to your complaint.

Step 2: If you are not satisfied with your supervisor's response (or if meeting with him/her is not appropriate) then you may present your concern to the next immediate supervisor or to the appropriate Elected Official who will follow the same evaluation process.

Step 3: If you wish to pursue this matter further, then you may present your concern to a County Commissioner, who will determine what type of action is warranted.

When reporting harassment, discrimination, retaliation, unfair treatment, and/or employment related complaints the employee shall fill out a Grady County Complaint Form. The Grady County Complaint Form will be kept on file in each Elected Official's office, and is available upon request. Additionally, the complaint form will be available upon request in the office of the Grady County Clerk.

NOTE: Employees are not required to approach the person who is harassing, discriminating, and/or retaliating against them, and they may bypass any offending member of supervision. In making a complaint, the employee must disclose the details including, but not limited; to the location, date and description of each act of alleged harassment, discrimination, retaliation or other behavior.

RESPONSE

An Elected Official, First Deputy, Supervisor, or Commissioner, who receives a complaint of harassing, discriminatory or retaliatory conduct shall supply the Grady County Complaint Form to the complaining employee if the employee has not already obtained a copy.

If an investigation is necessary, Grady County will conduct its investigation in as confidential manner as possible. However, the county will not allow the goal of confidentiality to be a deterrent to an effective investigation. A timely resolution of each complaint will be reached and communicated to the employee. Appropriate corrective action, up to and including termination, will be taken promptly against any employee engaging in discrimination and/or harassment. The corrective action issued will be proportional to the severity of the conduct. The alleged harasser's employment history and any similar complaints of prior unlawful discrimination and/or harassment will be taken into consideration.

AMERICAN WITH DISABILITIES GRIEVANCE PROCEDURES

This grievance procedure is established to meet requirements of the American with Disabilities Act. It may used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in employment practices and policies of the provision of services, activities, programs, or benefits by Grady County.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number or complainant and location, date, and description of the problem. Alternative means of filing complaints such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible, but not later than 60 calendar days after the alleged violations to:

Bobby Cantu – Safety Director - 405-574-2566

Within fifteen (15) calendar days after receipt of the complaint Bobby Cantu – Safety Director, will meet with complainant to discuss the complaint and possible resolutions. Within fifteen (15) days after the meeting Bobby Cantu – Safety Director, will respond in writing, and where appropriate, in the format accessible to the complaint, such as large print, Braille, or audio tape. The response will explain the position of Grady County and offer options for substantive resolution of the complaint.

If the response by Bobby Cantu – Safety Director, does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision of the Safety Director within fifteen (15) calendar days after receipt of the response to the Board of the County

Commissioners or their designee.

Within 15 calendar days after receipt of the appeal, the Board of County Commissioners of Grady County or their designee will meet with the complainant to discuss the complaint and possible resolutions. Within fifteen (15) calendar days after the meeting the Board of County Commissioners of Grady County or their designee will respond in writing, and where appropriate, in format accessible to the complaint, with final resolution of the complaint.

All written complaints received by Bobby Cantu – Safety Director, appeals to the Board of County Commissioners or their designee and responses from the Safety Director and Board of County Commissioners or their designee will be kept by Grady County for at least three (3) years.

COMPLAINT FORM

Name of Complainant:

Position with the County:

Name and position of person allegedly violating county policies:

Date and place of occurrence:

Description of the event giving rise to the complaint (please use additional sheets as needed):

Name and position of any potential witnesses to the events:

Name of Employee (please print)

Name of Official (please print)

Employee's Signature

Signature of Official

Date:

Date:

COMPENSATION POLICIES

TIME RECORDING

Grady County is required by law to keep accurate records of the actual hours worked by the nonexempt employees, including hours worked each day and total hours worked each work week. Non-exempt employees must use time clocks or other similar means of accurately recording their regular hours worked, meal periods, overtime, absences, holiday and vacations. Time records should be carefully checked for accuracy as paychecks will be calculated according to the information shown on them unless the information is determined to be erroneous. *Exempt employees are required to accurately record their time and shall be responsible for providing their documentation to the required office.*

Nonexempt employees are required to accurately record their time and the following rules must be observed:

1. You should arrive at the workplace allowing sufficient time to clock or check in (if appropriate) and start work on time.
2. Employees should clock-in immediately prior to starting work, immediately before and after their meal periods and when leaving at the end of the work shift or when leaving the premises for approved personal reasons.
3. Employees are not permitted to clock-in for another employee.
4. To be valid, corrections or alterations on a timesheet record must be initiated as soon as possible by the employee's supervisor.
5. Employees who fail to clock-in or accurately record their time may be subject to discipline up to and including immediate discharge.

PAYMENT OF WAGES

Grady County officials and employees shall be paid monthly. Employees pay period begins at 12:01 a.m. on the 16th day of each month and ends at 12:00 midnight on the 15th day of each month. Employees regular payday shall be on the 26th day of the month. When a payday falls on a holiday or other non-scheduled workday, employees will normally be paid on the last preceding workday. County Officials pay period begins at 12:01 a.m. on the 1st day of each month and ends at 12:00 midnight on the last day of the month. County Officials regular payday shall be on the last working day of the month. Direct Deposit or checks will normally occur or be distributed by 4:30 p.m. on the regular payday.

In the event the Board of County Commissioners and the Excise Board approve an increase to county employee wages, the increase will be subject to approval of the Grady

County budget. Once the budget is approved, any increase will be applied retroactively and will be considered effective as of the first day of the fiscal year.

PAYROLL DEDUCTIONS

Only deductions required and/or permitted by law and/or authorized by the employee will be withheld from an employee's paycheck. Those required by law are as follows:

- **FEDERAL INCOME TAX**
- **STATE INCOME TAX**
- **SOCIAL SECURITY TAX**
- **MEDICARE TAX**
- **LEVIES**
- **GARNISHMENTS**

Examples of deductions which may be authorized by the employee include:

- **GROUP HEALTH INSURANCE**
- **OPTIONAL INSURANCE PLANS**
- **OPTIONAL 457 INVESTMENT PLAN**

Any questions about a paycheck should be addressed first to the employee's supervisor or department head, then to the Elected Official under whom the employee works. The Elected Official will make further checks, if necessary, with the County Clerk.

Whenever an employee's employment terminates, the employer shall pay the employee's wages in full, less offsets, at the next regular designated payday established for the pay period in which the work was performed either through the regular pay channels or by certified mail postmarked within the deadlines herein specified if requested by the employee.

Okla. Stat. Ann. tit. 19, § 153; Okla. Stat. Ann. tit. 40, §§ 165.2 to 165.3

HOURS OF WORK

The Grady County Courthouse will normally be open Monday through Friday from 8:00 a.m. to 4:30 p.m. Employees may not work overtime or in excess of their normal schedule without prior approval by a supervisor or manager.

Most county employees will follow a normal schedule of forty (40) hours per week plus an unpaid thirty (30) minute lunch period and two fifteen (15) minute breaks each day. Each Elected Official shall set the lunch periods and break periods, if any, for his/her office, but at no time shall an office be left without adequate staff to perform necessary duties.

The activities of some departments require alternative schedules to meet their work needs. In those departments, the Elected Official may authorize a deviation from the normal work schedule.

WORK WEEK AND WORK PERIOD

The work week for all employees, except law enforcement commences at 12:01 A.M. on Monday and ends at 12:00 midnight the following Sunday. For law enforcement employees who meet the following requirements:

- 1) A uniformed or plain clothed member or a body of officers who are empowered by statute or local ordinance to enforce laws designed to maintain public peace and order and to protect both life and property from accidental or willful injury, and to prevent and detect crimes;
- 2) Has the power of arrest; and
- 3) Presently undergoing, has undergone, or will undergo on-the-job training and/or a course of instruction and study which typically includes physical training, self-defense, firearm proficiency, criminal and civil law principles, investigation and law enforcement techniques, community relations, medical aid, and ethics.

29 C.F.R. § 553.211(a)

For law enforcement and emergency medical employees, the work period begins at 12:01 A.M. on Friday and continues on a 28-day cycle ending at midnight on Thursday four (4) weeks later. This latter work period for all law enforcement and emergency medical personnel is intended to qualify for the exemption permitted under Section 7(k) of the Fair Labor Standards Act, as amended.

EARNING OVERTIME

Grady County's overtime policy conforms to overtime provisions of the Federal Fair Labor Standards Act and applicable Oklahoma Laws. Exemptions from these provisions will be claimed only when the necessary basis is established.

Grady County employees who are not exempt and who are not law enforcement personnel shall be entitled to earn compensatory time off at the rate of 1 ½ times their regular rate of pay for all hours worked in a work week in excess of forty (40) hours.

In the case of law enforcement personnel who are not exempt, compensatory time will be earned for hours worked in excess of one hundred seventy-one (171) hours in the

twenty-eight (28) day period. Such compensatory time will be earned at the rate of 1 ½ times the employee's regular rate of pay.

Note: Exempt employees are not entitled to overtime pay.

COMPENSATORY TIME OFF FOR OVERTIME

Grady County has adopted as its policy, practice and procedure, a method of compensating employees for overtime whereby employees are required to utilize compensatory time off in lieu of cash overtime payments. As an exception to this policy, and at the sole discretion of the Elected Official, the Elected Official may decide to make cash overtime payments. Compensatory time off will be granted to an employee at the rate of 1 ½ hours for each hour of overtime worked.

All compensatory time off will be scheduled within a reasonable period after requested, if it does not unduly disrupt operations. Except in the case of law enforcement personnel, each employee can accrue up to 120 hours of compensatory time off in lieu of overtime payment. Employees will be paid cash for any compensatory time accrued in excess of 120 hours.

In the case of law enforcement personnel who are not exempt, each employee can accumulate up to 240 hours of compensatory time off. After the accrual of 240 hours of compensatory time, a law enforcement employee will thereafter be paid cash payment for overtime. In all cases where compensatory time off is authorized, once the employee has utilized compensatory time off to reduce the maximum accrual below the applicable limit, then additional overtime will be paid in the form of additional compensatory time off.

74 O.S. § 840-2.15; 29 U.S.C. § 207(o).

Note: 74 O.S. § 840-2.15 requires that any county employees working in "an institutional setting" (i.e., jailors and perhaps others) must be allowed to take their compensatory time off within 180 days of when it is accrued.

| Be it resolved on this 27th day of September 1999 by the Board of the Grady County Commissioners that |
| the County Treasurer's office of Grady County, Oklahoma be given the authority to reimburse the Grady |
| County Election Board's Personal Services account according to Title 62 Section 335 of the Oklahoma |
| Statutes for payment received from entities (Cities, Towns, School Districts, etc.) for employee overtime |
| compensation and share of Social Security and Medicare. |
| |
| The Secretary of the Election Board is authorized to collect payment from entities other than the County |
| or State and reimburse to the employee, at the discretion of the Secretary, compensation for overtime |
rendered for that entity.

HOLIDAY PAY POLICY

Effective January 1, 2022, any Grady County employee who is required by, or given approval from, his/her department head or supervisor to work, or otherwise perform his/her duties as an employee of the County, on a day that the Board of County Commissioners for Grady County has designated as a paid holiday for all county employees shall be paid at a rate of two and one half (2.5) times his/her regular hourly rate for each hour worked on that designated holiday. This "holiday pay" shall apply to both hourly employees, as well as, monthly or annually paid employees. This policy shall apply to any employee, whether full or part-time, that the paid holiday would otherwise apply. For monthly or annually paid employees, the hourly rate will be calculated based upon the number of hours the employee would regularly work. This policy does not apply to any elected official or any other employee whose salary and/or compensation is fixed by statute or administrative code OR any employee that is considered otherwise exempt. This "holiday" rate of pay is separate from any over-time or hazard pay and is not to be commingled therewith.

Authority: 74 OS §840-2.15

COUNTY TRAVEL POLICY

Official County Business

- The County may pay traveling expenses or reimburse traveling expenses for certain individuals as described in this policy for travel related to official County business:
 - Elected officials.
 - County employees.
 - The County will not pay travel related expenses for guests accompanying the County official or employees that are not employed by the county (spouse, children, etc).

Travel Expenses related to Official County Business include the following:

- Mileage rate of (States amount updated yearly) per mile for use of a personal vehicle while conducting official County business.
 - Elected officials opting to receive the monthly travel allowance as allowed by 19O.S. § 165 will only be eligible for mileage reimbursement for travel in a personal vehicle outside of the county. Such mileage will begin: At the point in which the official leaves for the out of county travel. This could be the individual's home, the county barn, etc.
- Hotel expenses for overnight travel when overnight travel is necessary.

- If the travel on official county business can be conducted within the hours of a normal work day, the county will not be responsible for overnight lodging.
- Meals (unless the County has adopted a per diem policy):
 - The County will pay only the customary three meals per day per individual.
 - The County will **not** pay for snacks, drinks (not associated with a meal), or for alcohol.
 - The County will not reimburse for meals not associated with overnight travel
- Tolls – with proper documentation:
 - Receipts
 - Printout from Oklahoma Turnpike Authority detailing tolls associated with a particular route.
- Airfare.
- Parking fees.
- Other means of travel as deemed necessary by the County.

Travel in a County-Owned Vehicle

- Upon approval of the department head, county employees may drive a county-owned vehicle for travel on official county business.
 - No mileage reimbursement may be claimed by an individual for travel in a county-owned vehicle.
- When an elected official opts to receive the monthly travel allowance for in county travel in accordance with 19 O.S. § 165, he or she will not be eligible to drive a county- owned vehicle for in county travel.

Lodging Tax/Sales Tax

- When the County pays for in-state lodging directly, the county will be exempt from lodging tax in most cases. Exemptions are dictated by the local taxing jurisdiction imposing such tax.
- If an individual pays personally for lodging and claims reimbursement, lodging tax may apply.
- This is also applicable for in-state sales tax; the county is exempt but an individual paying personally is not. The employee/official may include sales tax on their travel claim for reimbursement.

Travel Claims

- Individuals shall submit OSAI form #1117 for reimbursement of travel expenses related to official County business. Form #1117 is available on OSAI website: <https://www.sai.ok.gov>
- The travel claim shall have the following documentation attached:
 - Itemized receipts
 - For toll roads the employee may obtain receipts or print and attach documentation from the Oklahoma Turnpike Authority.
- The map mileage will be figured using the statewide mileage table on the Oklahoma Department of Transportation Website or other GPS map.
- Vicinity mileage is the mileage incurred in addition to the map mileage available on the statewide mileage table. For example, business miles traveled to location not listed in the table, miles traveled around a metro location to conduct official business, business miles traveled from an individual's residence which is not located in or near the cities listed in the mileage table. Vicinity miles will be figured using:
 - GPS
 - Odometer readings

Okla. Stat. Ann. tit. 19, § 160-161, 163, 165-166, 168; State Travel Reimbursement Act 74 O.S. §§ 500.1-500.37; IRS Publication 15B

LEAVE BENEFITS

Grady County has adopted a paid general leave program for regular employees which incorporates forms of leave such as annual, sick leave, military leave, emergency leave, funeral leave, and education leave. It is the intent of the general leave program to allow eligible employees greater flexibility in the use and application of paid absence from work while maintaining necessary and appropriate operation levels. Each Elected Official shall be responsible for keeping records of the leaves taken by his/her employees and shall make monthly reports to the County Clerk. Such records shall include type and length of leave. All vacation and leave benefits shall be calculated from the date of employment.

MILITARY LEAVE

Full-time employees who are members of any military reserve component will be granted military leave for such time as they are in the military service on field training or active

duty for periods not to exceed an accumulation of five (5) years while working for Grady County. In order to be eligible for such leave, the employee must:

1. Provide Grady County with advance written or verbal notice of the leave;
2. Return to work or apply for re-employment in a timely manner after conclusion of service; and
3. Have not been separated from service with a disqualifying discharge or under other than honorable conditions.

During the first thirty (30) regularly scheduled work days for officers and employees of the State of Oklahoma or a political subdivision thereof, or not to exceed two hundred forty (240) hours, of such leave of absence in any federal fiscal year, the officers or employees shall receive their full regular pay from the employing state agency or political subdivision. During the remainder of such leave of absence in any federal fiscal year, the employing state agency or political subdivision shall pay the officer or employee an amount equal to the difference between his or her full regular pay from the employing state agency or political subdivision and his or her military base pay. Military allowances and entitlements not subject to federal taxation shall not be included in the computation of the difference between the full regular pay of the officers or employees from the employing state agency or political subdivision and their Oklahoma National Guard or United States military reserve component military base pay. Such requested leave, and payments as provided herein, shall be supported with copies of the armed forces orders and "LES" (Leave Earnings Statements). The durational limit of protected military service as provided for in this section shall not be less than that provided by federal law. If it is necessary in the public interest to provide for the performance of the duties of their positions during such absence, the authority having power to fill a vacancy in the positions may appoint substitutes, to be known as acting incumbents, who shall qualify as required for the regular incumbents and shall receive the same pay, including benefits and pay adjustments as fixed by law, if any, or otherwise such pay, including benefits and pay adjustments, as may be fixed by proper authority.

See Okla. Stat. Ann. tit. 72, § 48

EMERGENCY LEAVE

Employees leave shall be granted in the case of property-threatening situations directly affecting the employee, or life-threatening situations directly affecting the employee or the employee's immediate family at the discretion of the Elected Official. Such emergency leave will be charged against compensatory time, vacation time, or sick leave.

BEREAVEMENT LEAVE

Employees shall be granted time off with pay not to exceed three (3) consecutive scheduled working days to attend the funeral in the event of the death of "persons related by blood or marriage to the third degree" to an employee, as described under NEPOTISM. Any additional time shall be at the Elected Official's discretion. Additionally, the Elected Official has the discretion to grant an employee any necessary time off with pay to attend the funeral of other relatives or friends.

EDUCATION LEAVE

Full-time employees may be granted leave with pay for attendance at conferences, seminars, or short-courses of instruction designed to advance the technical or professional skills of the person attending. Such education or training leave must be authorized by the Elected Official prior to the leave being taken, and the education or training must be determined by the county to be related to the employee's job responsibilities for the county.

Okla. Stat. Ann. tit. 19, § 130.6

INCLEMENT WEATHER AND UNSAFE WORKING CONDITIONS LEAVE

If Grady County offices are closed because of an imminent peril threatening the public health, safety, or welfare of county employees or the public, or when county offices are temporarily closed or reduced due to hazardous weather conditions, the Chairman of the Board of County Commissioners for Grady County will place employees who are scheduled to work in the affected work areas on paid administrative leave or, if applicable, shall assign them to work in another location. During their normal duty hours, employees on paid administrative leave due to unsafe working conditions are on stand-by or on-call status. The Chairman of the Board of County Commissioners for Grady County may call employees to return to their normal duties or respond to the demands of the situation as necessary.

Paid administrative leave means leave granted to affected employees if offices are closed because of an imminent peril threatening the public health, safety, or welfare of county employees or the public, or when county offices are temporarily closed or reduced due to hazardous weather. Examples of reasons for temporarily closing an office due to unsafe working conditions are: leaks of toxic fumes in buildings; life threatening damage to building structures; or emergency operations which would be disrupted by the presence of the usual work force; or any other condition which poses a significant threat to the safety of the work force.

Paid administrative leave will be allowed to all affected employees only when a county office is temporarily closed or services are temporarily reduced due to hazardous weather. The granting of administrative leave applies only to employees scheduled to work during the time period of the closure or reduced services. It does not apply to employees who are absent during the closure or reduction on any previously approved leave. Employees who are not eligible to accrue leave, such as part-time employees, shall not be granted administrative leave when county services are temporarily closed or reduced due to hazardous weather conditions.

When the Chairman of the Board of County Commissioners authorizes offices or departments to maintain basic minimum services because hazardous weather conditions impede or delay the movement of employees to and from work, employees responsible for providing minimum services shall report to work. The Elected or Appointed Officials of each office will be responsible for determining essential department functions and ensuring that employees who staff such functions are informed. Employees who are considered responsible for basic minimum services and who are required to work when county services are temporarily reduced due to hazardous weather conditions will be entitled to accrue administrative leave on a straight-time basis up to eight (8) hours per day for hours worked in their regularly scheduled work periods during such reduction. Administrative leave accrued under this provision must be taken within one hundred-eighty (180) days of its accrual or the employee shall be paid for the leave. An extension of the time period for taking the leave may be approved for up to an additional one hundred-eighty (180) days, providing the Elected or Appointed Official approves. Accrued administrative leave must be used before granting of any annual leave except when the employee may lose accrued leave.

Employees who are responsible for basic minimum services who do not report to work have the following options to account for leave:

- (1) Charge the absence to accumulated compensatory time;
- (2) Charge the absence to accumulated annual leave;
- (3) Make up lost time in a manner consistent with the FLSA, if the Appointing Authority determines that office hours and schedules permit.

A non-exempt employee who leaves earlier than a designated early dismissal time, or who arrives later than a designated late arrival time, shall be charged leave for the excess time.

Okla. Stat. Ann. tit. 74, § 840-2.20A; Okla. Admin. Code § 260:25-15-71

| Be it resolved by The Board of County Commissioners of Grady County in a regular meeting held on May |
| 18, 2009, gave their approval designating the Commissioners to determine whether county offices should |
| be closed and/or authorizing offices or departments to maintain basic minimum services due to an |
| imminent peril threatening the public health, safety, or welfare of county employees or the public of |
hazardous weather conditions.

JURY AND COURT DUTY

Grady County desires that all employees fulfill their duty to serve as members of juries or to testify when called in Federal, State or Municipal Courts. Therefore, the following procedures shall regulate when an employee is called for jury duty or subpoenaed to court:

- The employee will be granted a leave of absence when the employee is subpoenaed or directed by proper authority to appear in Federal, State or Municipal Court as a witness or juror. The employee will be required to provide satisfactory documentation requiring their appearance as a witness or juror.
- The employee will receive his/her regular compensation during the time he/she is serving on jury duty, and, the employee may retain all compensation or fees which he/she receives for serving as a juror.
- If the employee is relieved from court or jury duty during working hours, the employee must report back to his/her worksite.
- The above provisions concerning compensation for time in court do not apply if the employee is involved in private litigation. On these occasions, the employee must take annual leave, compensatory time or leave without pay.

Okla. Stat. Ann. tit. 38, §§ 34-35

LEAVE WITHOUT PAY

Leave without pay of specified length may be granted at the sole discretion of the Elected Official. While on leave without pay, an employee will not accrue vacation time or sick leave.

An employee granted leave without pay remains a county employee and does not lose his/her work experience status. The absence without pay leave shall not extend for a period in excess of one year.

Okla. Stat. Ann. tit. 74, § 840-2.21

FAMILY AND MEDICAL LEAVE ACT

Grady County will comply with the Federal Family and Medical Leave Act of 1994, as amended in 2010 ("FMLA"). Employees must have been employed by Grady County for more than twelve (12) months over the past seven (7) years and must have worked at least 1,250 hours in the twelve (12) months preceding any leave to be eligible for the Family and Medical Leave described in this policy (note: this seven (7) year measurement is adjusted if the leave is due to certain military service). Employees must also work in or within 75 miles of a location at which Grady County employs 50 or more individuals to be eligible for the Family Medical Leave described in this policy.

Grady County provides up to a total of twelve (12) weeks of leave in any "forward rolling" twelve (12) month period. The twelve (12) month forward rolling period during which time you may take up to twelve (12) weeks of unpaid FMLA Leave is a period measured forward from the date the employee first takes FMLA leave. For example, if an eligible employee first takes FMLA leave on May 1, they are entitled to no more than twelve (12) weeks of FMLA leave through April 30 of the following calendar year. Additionally, eligible employees have the right to take up to twenty-six (26) weeks of unpaid leave in a single twelve (12) month period (less any FMLA leave taken during the period for other purposes under this policy) to care for a family service member in connection with a serious military illness or injury. See "Military Caregiver Leave" below.

Upon submission and approval of a leave of absence request, eligible employees are entitled to leaves of absence for the following purposes:

1. **Birth/Adoption/Foster Care Leave.** An employee may take leave in connection with the birth of the employee's natural child or the placement of a child with the employee for adoption or foster care. An employee's entitlement to leave for birth or placement of a child expires twelve (12) months after the birth or placement.
2. **Family Leave.** An employee may take leave to care for his or her son/daughter, spouse, or parent with a serious health condition.
3. **Medical Leave.** An employee may take leave in connection with his/her own serious health condition which renders the employee unable to perform his/her job duties.
4. **Military Qualifying Exigency Leave.** An employee with a spouse, son, daughter, or parent on "covered active duty" may use their 12-week leave entitlement to address certain qualifying exigencies.
5. **Military Caregiver Leave.** An employee is also entitled to take up to 26 weeks of leave during a single 12-month period (less any FMLA leave taken during the period for other purposes under this policy) to care for a "covered service member" with

a serious injury or illness, if the employee is the spouse, son, daughter, parent, or next of kin of the covered service member. This leave is applied on a per-covered-service member, per-injury basis, provided that no more than 26 work weeks of leave may be taken during a single 12-month period.

Definitions

As used in this Policy and under the Federal FMLA Regulations, the following terms are defined as follows:

1. **“Child or Son or Daughter”**

Child, son or daughter means a biological, adopted, or foster child, a stepchild, a legal ward or a child of a person standing in loco parentis, who is either under age 18, or age 18 or older and "incapable of self-care because of a mental or physical disability."

2. **“Contingency Operation”**

A military operation that is designated by the Secretary of Defense or otherwise created by operation of law as an operation in which members of the Armed Forces are or may become involved in military actions, operations or hostilities against an enemy or opposing forces of the U.S.

3. **“Continuing Treatment”**

A serious health condition involving continuing treatment by a health care provider includes any one or more of the following: (i) A period of incapacity (i.e., inability to work, attend school, or perform other regular daily activities due to the serious health condition, treatment therefore, or recovery there from) of more than three (3) consecutive full calendar days, and any subsequent treatment or period of incapacity relating to the same condition, that involves an in-person visit to a health care provider with the first in-person treatment visit coming within seven (7) days of the first day of incapacity, that also involves: (a) Treatment two or more times, within thirty (30) days of the first day of incapacity, unless extenuating circumstances exist, by a health care provider, by a nurse or physician's assistant under direct supervision of a health care provider, or by a provider of health care services (e.g., physical therapist) under orders of, or on referral by, a health care provider; or (b) Treatment by a health care provider on at least one occasion which results in a regimen of continuing treatment under the supervision of the health care provider; (ii) Any period of incapacity due to pregnancy, or for prenatal care; (iii) Any period of incapacity or treatment for such incapacity due to chronic serious health conditions (requires at least two visits to a health care provider per year; continues for an extended period of time; and may cause episodic rather than continuing periods of incapacity); (iv) A period of incapacity which is permanent or long-term due to a condition for which treatment may not be effective, but which requires the continued supervision of a health care provider (e.g. Alzheimer's, severe stroke, etc.); (v) Any period of absence to receive multiple treatments (or to recover from same) conducted or ordered by a

health care provider for a condition which, if untreated, would result in a serious health condition.

4. **“Covered Active Duty”**

Your spouse, son, daughter, or parent, who is either: a) in the case of a member of a regular component of the Armed Forces, duty during the deployment of the member of the Armed Forces to a foreign country; or b) in the case of a member of a reserve component of the Armed Forces, duty during deployment of the member with the Armed Forces to a foreign country under a call or order to active duty under a contingency operation, as defined in 10 U.S.C. § 101(a)(13)(B).

5. **“Covered Service Member” or “Covered Military Member”**

Either: a) a member of the Armed Forces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness; or b) a veteran who is undergoing medical treatment recuperation, or therapy, for a serious injury or illness and who was discharged or released under conditions other than dishonorable as a member of the Armed Forces (including a member of the National Guard or Reserves) at any time during the period of five (5) years preceding the date on which the veteran undergoes that medical treatment, recuperation, or therapy.

6. **“Equivalent Position”**

An equivalent position must have the same pay, benefits, and working conditions, including privileges, perquisites, and status. It must involve the same or substantially similar duties and responsibilities, which must entail substantially equivalent skill, effort, responsibility, and authority.

7. **“Health Care Provider”**

A health care provider is: (i) a doctor of medicine or osteopathy who is authorized to practice medicine or surgery by the State in which the doctor practices; or (ii) any other person determined by the Secretary of Labor to be capable of providing health care services. These include podiatrists, dentists, clinical psychologists, clinical social workers, optometrists, chiropractors, nurse practitioners and nurse-midwives who are authorized to practice by the State. Christian Science practitioners listed with the First Church of Christ Scientists in Boston, Massachusetts are also included.

8. **“Key Employee”**

A key employee is a salaried employee who is among the highest paid 10 percent of all the employees employed by Grady County within 75 miles of the employee’s worksite.

9. **“Next of Kin”**

The nearest blood relative of a covered service member, other than the covered service member’s spouse, parent, son, or daughter, in the following order of priority: blood relatives who have been granted legal custody of the covered service member by court decree or statute, brothers and sisters, grandparents, aunts and uncles, and first cousins, unless the covered service member has specifically designated in writing another blood relative as his or her nearest blood relative for purposes of Military

Caregiver Leave under the FMLA. When no such designation is made, and there are multiple family members with the same level of relationship to the covered service member, all such family members shall be considered the covered service member's next of kin and may take FMLA leave to provide care to the covered service member consecutively or simultaneously.

10. **“Qualifying Exigency”**

Qualifying exigencies include the following:

a. **Short-Notice Deployment:**

An allotment of up to seven (7) days of leave to address any issue that arises from the fact that the employee's spouse, son, daughter, or parent, who is on covered active duty has been notified of an impending call or order to active duty in support of a contingency operation seven (7) or less calendar days prior to the date of deployment.

b. **Military Events and Related Activities:**

Leave to attend an official ceremony, program, or event sponsored by the military that is related to the active duty or call to active duty status of an employee's spouse, son, daughter, or parent, who is on covered active duty or to attend family support or assistance programs and informational briefings sponsored or promoted by the military, military service organizations, or the American Red Cross that are related to the active duty or call to active duty status of an employee's spouse, son, daughter, or parent, who is on covered active duty.

c. **Childcare and School Activities:**

Leave to arrange for or provide for childcare or school-related activities when the active duty or call to active-duty status of an employee's spouse, son, daughter, or parent, who is on covered active duty, necessitates a change in the existing childcare arrangement for a child, as defined in number one (1) of these definitions above.

d. **Financial and Legal Arrangements:**

Leave to make or update various financial and legal arrangements to address an employee's spouse, son, daughter, or parent, who is on covered active duty's absence while on active duty or call to active-duty status.

e. **Counseling:**

Leave to attend counseling provided by someone other than a health care provider for oneself, for an employee's spouse, son, daughter, or parent, who is on covered active duty, or for the child of an employee's spouse, son, daughter, or parent, who is on covered active duty, provided that the need for counseling arises from the active duty or call to active-duty status of an employee's spouse, son, daughter, or parent, who is on covered active duty.

f. **Rest and Recuperation:**

An allotment of up to fifteen (15) days for each instance of rest and recuperation leave to spend time with an employee's spouse, son, daughter, or parent, who is on covered active duty who is on short-term, temporary, rest and recuperation leave during the period of deployment.

g. Post-Deployment Activities:

Leave to attend arrival ceremonies, reintegration briefings and events, and any other official ceremony or program sponsored by the military for a period of ninety (90) days following termination of an employee's spouse, son, daughter, or parent, who is on covered active duty's active-duty status and to address issues that arise from the death of an employee's spouse, son, daughter, or parent, who is on covered active duty.

h. Leave to Care for Military Member's Parent:

Leave to care for a military member's parent who is incapable of self-care when the care is necessitated by the member's covered active duty. Such may include arranging for alternative care, providing care on an immediate need basis, admitting or transferring the parent to a care facility, or attending meetings with staff at a care facility.

i. Additional Activities:

Leave to attend other activities arising out of an employee's spouse, son, daughter, or parent, who is on covered active duty's active-duty status' active duty or call to active-duty status provided that the employer and employee both mutually agree: a) that such leave should qualify as an exigency; and b) to the timing and duration of the leave.

11. "Parent"

Parent means a biological parent or an individual who stands or stood in loco parentis to an employee when the employee was a child. The term does not include parents "in-law."

12. "Serious Health Condition"

A serious health condition is an illness, injury, impairment or physical or mental condition that involves: (1) inpatient care (an overnight stay in a hospital, hospice, or residential medical care facility) and any corresponding period of incapacity or subsequent treatment in connection with the inpatient care, or (2) "continuing treatment," as defined above, by a health care provider. "Incapacity" means the inability to work, attend school, or perform other regular daily activities due to a serious health condition, treatment therefore, or recovery therefrom. "Treatment" includes examinations to determine if a serious health condition exists and evaluations of the condition. Treatment does not include routine physical, eye, or dental examinations. Ordinarily, unless complications arise, the common cold, the flu, ear aches, upset stomach, minor ulcers, headaches or other migraine, routine dental or orthodontia problems, periodontal disease, etc., are examples of conditions that do *not* meet the definition of a serious health condition and do not qualify for FMLA leave.

13. "Serious Injury or Illness"

A serious injury or illness is either: a) in the case of a current member of the Armed Forces (including a member of the National Guard or Reserves), means an injury or illness that was incurred by the member in line of duty on active duty in the Armed Forces (or existed before the beginning of the member's active duty and was

aggravated by service in line of duty on active duty in the Armed Forces) and that may render the member medically unfit to perform the duties of the member's office, grade, rank, or rating; or b) in the case of a veteran who was a member of the Armed Forces (including a member of the National Guard or Reserves) at any time during the period five (5) years preceding the date on which the veteran undergoes medical treatment, recuperation, or therapy, means a qualifying injury or illness that was incurred by the member in the line of duty on active duty in the Armed Forces (or existed before the beginning of the member's active duty and was aggravated by service in line of duty on active duty in the Armed Forces) and that manifested itself before or after the member became a veteran).

14. **“Serious Injury or Illness for a Covered Veteran”**

An injury or illness that was incurred or aggravated by the member in the line of duty on active duty in the Armed Forces and manifested itself before or after the member became a veteran, and is:

- 1) A continuation of a serious injury or illness that was incurred or aggravated when the covered veteran was a member of the Armed Forces and rendered the service member unable to perform the duties of the service member's office, grade, rank, or rating; OR
- 2) A physical or mental condition for which the covered veteran has received a VA Service-Related Disability Rating (VASRD) of 50 percent or greater and such VASRD rating is based, in whole or in part, on the condition precipitating the need for caregiver leave; OR
- 3) A physical or mental condition that substantially impairs the veteran's ability to secure or follow a substantially gainful occupation by reason of a disability or disabilities related to military service or would do so absent treatment; OR
- 4) An injury, including a psychological injury, on the basis of which the covered veteran has been enrolled in the Department of Veterans Affairs Program of Comprehensive Assistance for Family Caregivers.

15. **“Spouse”**

Spouse means a husband or wife as defined or recognized under State Law for purposes of marriage, including common law marriage in states where it is recognized.

Employee Notice or Grady County Election of FMLA Leave

When it is foreseeable for the birth or placement of a child or for planned medical treatment, an employee who wishes to take leave under this policy must give reasonable, advance notice and must submit a written leave of absence request for approval prior to the commencement of the leave. In most circumstances, a “reasonable, advance notice” means thirty (30) days. When planning medical treatment, the employee must consult with the County Clerk's Office – Payroll Department and make a reasonable effort to schedule the treatment so as not to unduly disrupt Grady County's operations, subject to the approval of

the health care provider. Advance notice of the need to take Military Caregiver Leave is also required when such leave is foreseeable. The employee has a responsibility to provide notice sufficient to make Grady County aware that the employee needs FMLA qualifying leave, and the anticipated timing and duration of the leave. Failure to provide notice sufficient to make Grady County aware that the employee needs FMLA qualifying leave could result in a denial of the employee's leave application.

When it is not possible to give advance notice - for example, in connection with an unforeseeable medical emergency or for Military Qualifying Exigency Leave - the employee must notify the County Clerk's Office – Payroll Department as soon as practicable, ordinarily within one (1) or two (2) business days of when the employee learns of the need for leave. Employees must follow Grady County's customary call-in procedures, unless unusual circumstances require a deviation from them.

When an employee requests FMLA leave, the County Clerk's Office – Payroll Department will notify the employee of the employee's eligibility for and obligations and expectations of taking FMLA leave within five (5) business days, absent extenuating circumstances. After the County Clerk's Office – Payroll Department has enough information to determine whether the leave is being taken for an FMLA-qualifying reason, the County Clerk's Office – Payroll Department will notify the employee of whether the leave will be designated and will be counted as FMLA leave within five (5) business days, absent extenuating circumstances. Grady County also has the right to designate an absence as Family and Medical Leave on its own volition, consistent with applicable laws and regulations, even if the employee does not request it.

If an employee has credited vacation and/or sick leave, he/she must take advantage of those paid leaves in connection with any leave under this policy. That means that the employee's paid leave will run concurrently with their FMLA leave. Accordingly, the period of unpaid leave is shortened by the period of paid leave so that the maximum leave taken is no more than twelve (12) weeks.

If such paid leaves do not apply or have been exhausted, leaves under this policy will be without pay. Employees who are absent and receiving benefits under Worker's Compensation insurance are not required to substitute credited vacation or sick leave. Nonetheless Worker's Compensation or other disability absences qualifying as serious health conditions will be designated by Grady County as Family and Medical Leave and the leave would be counted as running concurrently for purposes of both Worker's Comp/Long-Term Disability and FMLA.

Certification of FMLA Leave

Grady County will require a health care provider's complete and sufficient certification of either the employee's or the family member's serious health condition, whichever is applicable, to be completed within fifteen (15) calendar days of the leave request. For Military Qualifying Exigency Leave, Grady County will require complete and sufficient certification for the first instance of a request for leave in accordance with **825.309** of the FMLA, to be completed within fifteen (15) calendar days of the leave request. For Military Caregiver Leave, Grady County will require confirmation of a covered family relationship to the covered service member pursuant to **825.122(j)** of the FMLA. Also, for Military Caregiver Leave, the employee must provide complete and sufficient certification to Grady County in accordance with **825.310** of the FMLA, to be completed within fifteen (15) calendar days of the leave request. Grady County will notify the employee of the requirement to provide certification and the penalties for failing to do so upon the employee's notice of a request for FMLA leave; within five (5) business days thereafter; or within five (5) business days of the leave commencing in cases of unforeseen leave. Where the employee's need for leave due to the employee's own serious health condition, or the serious health condition of the employee's covered family member, lasts beyond a single year, Grady County will require the employee to provide a new medical certification in each subsequent leave year.

If the certification the employee provides is incomplete (blank entries) or insufficient (vague or non-responsive answers), the County Clerk's Office – Payroll Department will advise the employee of the deficiencies in writing and the employee will be allotted seven (7) additional calendar days (unless not practicable under the particular circumstances despite the employee's diligent good faith efforts) to cure the certification. Failure to provide complete and sufficient certification could result in a denial of the employee's FMLA leave request.

Furthermore, upon the employee's authorization pursuant to HIPAA, the County Clerk's Office – Payroll Department may contact the health care provider for purposes of clarification and authentication of any medical certification. Grady County will, under no circumstances, utilize the employee's direct supervisor when making such contact. Despite Grady County's ability to make such contact, it remains the employee's sole responsibility to provide the employer with a complete and sufficient certification, and a failure to do so could result in a denial of the employee's FMLA leave request.

Grady County may request recertification for leave taken because of the employee's own serious health condition or the serious health condition of a family member every thirty (30) days if the employee continues to be absent. If the medical certification indicates that the minimum duration of the condition is more than thirty (30) days, Grady County

will wait until the minimum duration expires before requesting a recertification. In all cases Grady County can request recertification of a medical condition every six (6) months in connection with an absence of the employee. In all cases Grady County may request recertification in less than thirty (30) days if: (a) the employee requests an extension of leave; (b) circumstances described by the previous certification have changed significantly; (c) Grady County receives information that casts doubt upon the employee's stated reason for the absence or the continuing validity of the certification. All recertification requested shall be at the employee's expense.

As a condition for restoring an employee whose FMLA leave was occasioned by the employee's own serious health condition that made the employee unable to perform the employee's job, Grady County will require the employee to obtain and present certification from the employee's health care provider that the employee is able to resume work. The employee has the same obligations to participate and cooperate in the fitness-for-duty certification process as in the initial certification process. The certification from the employee's health care provider must certify that the employee is able to resume work. Additionally, the certification must specifically address whether the employee is able to perform the essential functions of the employee's job. Grady County will supply the employee with a list of essential job functions with its designation notice described above. The cost of certification will be borne by the employee.

Husband and Wife Leave under the FMLA

When a husband and wife are both employed by Grady County, they are limited to a combined total of twelve (12) workweeks during any rolling twelve (12) month period if leave is taken for birth of a child, care for the child after the birth, placement of a child with the employee for adoption or foster care, or to care for the employee's parent with a serious health condition. The limitation does not apply, however, to leave taken by either spouse to care for the other who is seriously ill and unable to work, to care for a child with a serious health condition, or for his or her own serious illness.

Also, an aggregate of twenty-six (26) workweeks during any single twelve (12) month period may be taken by a husband and wife who are both employed by Grady County for Military Caregiver Leave. The number of workweeks of leave available to each will be reduced by the number of workweeks taken by that individual (but not his or her spouse) during the twelve (12) month period for other purposes under this Policy.

Intermittent or Reduced Leave Schedule under the FMLA

An employee taking leave after the birth or because of placement for adoption or foster care of a healthy child is permitted to take leave intermittently or by working a reduced workweek only with the approval of an officer of Grady County. However, intermittent or reduced work leave to care for a seriously ill family member, because of the employee's own

serious health condition, or for Military Caregiver Leave, may be taken whenever medically necessary. Military Qualifying Exigency Leave may also be taken on an intermittent or reduced leave basis. Grady County may require a medical certification of the need for intermittent or reduced schedule leave and periodic recertification of the continued need for the leave consistent with the regulations issued by the Department of Labor. In some instances, Grady County may transfer an employee temporarily to an available alternative position with equivalent pay and benefits when this would better accommodate recurring periods of intermittent or reduced schedule leave based on planned medical treatment. Actual time taken should be reported as Family and Medical Leave on the employee's time sheet. Employees on intermittent leave should contact their County Clerk's Office – Payroll Department with any questions concerning actual hours worked and overtime compensation.

When an employee takes FMLA leave on an intermittent or reduced leave schedule basis, Grady County will account for the leave using an increment no greater than the shortest period of time that Grady County uses to account for use of other forms of leave provided it is not greater than one hour and provided that the employee's FMLA leave entitlement will not be reduced by more than the amount of leave actually taken.

Grady County will require a certification of fitness to return to duty from intermittent or reduced leave schedule for each absence up to once every thirty (30) days if reasonable safety concerns exist regarding the employee's ability to perform his/her duties, based upon the serious health condition for which the employee took such leave.

Benefits During FMLA Leave

Employees on Family or Medical Leave will continue to be covered under Grady County's benefits program. If the employee has coverage through Grady County's health or supplemental plan, the employee must continue to pay the employee's share of the premiums to keep this coverage in effect, just as if he/she was working. If the employee does not return to work at the end of the leave, Grady County may charge the employee for the full premium cost of the health coverage during the leave. However, the employee will not be charged if he/she does not return due to:

1. The continuation, recurrence or onset of a serious health condition which would entitle the employee to Family and Medical Leave; or
2. Other circumstances beyond the employee's control.

Holidays While on FMLA Leave

The fact that a holiday may occur within the week that an employee has taken as FMLA leave has no effect; the week *is* counted as a week of FMLA leave. However, if the employee is using FMLA leave in increments of less than one (1) week, the holiday *will not* count against the employee's FMLA entitlement unless the employee was otherwise

scheduled and expected to work during the holiday. Furthermore, if for some reason Grady County's business activity has temporarily ceased and employees are generally not expected to report for work one or more weeks, the days the employer's activities have ceased *do not* count against the employee's FMLA leave entitlement.

Return to Work Following FMLA Leave

On return to work from Family and Medical Leave, an employee is entitled to be returned to the same position the employee held when leave commenced, or to an equivalent position with equivalent benefits, pay, and other terms and conditions of employment. Ordinarily an employee will be restored to the same position the employee held prior to the leave, with the same pay and benefits, if the position remains available. However, an employee has no right to return to the same position.

If an employee is certified as able to return to work in a light duty job, the employee has the option of declining to return and remaining on Family and Medical Leave until fully released or the twelve (12) week entitlement period is exhausted, whichever occurs earlier. The decision not to accept light duty, however, may result in the loss of Worker's Compensation benefits, at which point the provision for substitution of paid leave (vacation and sick leave) would apply. Voluntary acceptance of light duty does not waive an employee's right to restoration to the same or an equivalent position. Although time spent on light duty does not count against the annual twelve (12) week FMLA allotment, an employee's right to restoration will expire at the end of the twelve (12) month FMLA leave period.

Key Employees under FMLA

Grady County retains the right to deny reinstatement to "Key Employees" upon its determination that substantial and grievous economic injury will result. The employee will be given notice that he or she is considered a "Key Employee" as soon as practicable after receipt of a request or designation by Grady County of an absence as Family and Medical Leave. If a determination is made of substantial and grievous economic injury, the employee will be notified in writing, with such notice being served in person or by certified mail. Leave cannot be denied, but reinstatement can.

Other Work Prohibited During FMLA Leave

Employees may not engage in work for another employer during employee's normal business hours, whether full or part-time, while on Family and Medical Leave from Grady County. Any violation of this provision may jeopardize the employee's right to return to work. Grady County will also require both periodic reports during the course of the leave of an employee's status and his or her projected date of return to work and a written release from his or her physician to return to work.

Unlawful Acts under FMLA

It is unlawful for Grady County to: a) interfere with, restrain, or deny the exercise of any right provided for under FMLA; or b) discharge or discriminate against any person for opposing any practice made unlawful by FMLA or for involvement in any proceeding under or relating to FMLA.

Enforcement of FMLA

An employee may file a complaint with the U.S. Department of Labor or may bring a private lawsuit against Grady County for any violation of FMLA.

LEAVE SHARING POLICY

Grady County has adopted a Leave Sharing Policy which is similar to, but is not totally consistent with, the Leave Sharing Program for State employees. A county employee may donate annual leave, sick leave or compensatory time to another county employee only pursuant to the following conditions:

- The receiving employee has exhausted, or will exhaust, all annual leave, sick leave and compensatory time (if applicable) due to illness, injury, impairment, or physical or mental condition, which is of an extraordinary or severe nature;
- The condition has caused, or is likely to cause, the employee to go on leave without pay or terminate employment; and
- The supervising officials of both the recipient employee and the donor employee approve the leave sharing arrangement.

The maximum amount of shared leave an employee may receive during their employment with the county is two thousand and eighty (2080) hours of shared leave.

FRINGE BENEFITS

Grady County pays for unemployment insurance, social security (with the employee paying an equal percentage), and worker's compensation insurance. The county also pays a portion of the premium for health care insurance. *Part-time employees will not receive any fringe benefits with the exception of those who have worked 1,000 hours or more per year will receive the retirement benefit only.

HEALTH CARE INSURANCE

Grady County's Employer Share of Health Insurance Premium will include the 100% of the Employee's Premium cost and 50% of the Employee's Spouse and or Dependent Premium cost. Please obtain a description of current health care insurance provided by the county from the County Clerk's Office or go online at www.opehw.com

County's Payment of Employer Share of Health Insurance Premiums During Leave of Absence

If an employee is on medical leave, including workers' compensation leave, the county will continue to pay the county's portion of health insurance premiums for the first 12 weeks of the absence (if the absence qualifies under the county's FMLA policy). For employees on workers' compensation leave exceeding twelve (12) weeks, Grady County *may* elect to voluntarily continue paying the county's portion of health insurance premiums for up to a total of one (1) year of the leave - which is the limit of such benefit afforded to State employees under the Oklahoma Personnel Act.

RETIREMENT

Grady County is a member of the Oklahoma Public Employees Retirement System. Please refer to your OPERS Handbook for details or go online at www.OPERS.com.

HOLIDAYS

The Grady County Commissioners and members of the Grady County Excise Board shall designate and publish between the 1st and 20th of January each year which holidays the County Offices will be closed. Each elected official receives a copy of the holiday schedule, which they shall post or in some manner share with their employees.

When a holiday falls on a Saturday, it shall be observed on the preceding Friday. When a holiday falls on a Sunday, it shall be observed on the following Monday. Any county employee, who is on leave without pay status, and who does not work the working day immediately preceding and the working day immediately following a holiday, shall not be paid for that holiday.

Okla. Stat. Ann. tit. 19, § 350; Okla. Stat. Ann. tit. 25, § 82.1

VACATION LEAVE

Effective January 1st 2024, all full-time Grady County employees shall be entitled to vacation leave that is accrued on the 15th of the month in accordance with the schedule outlined below:

Accrual Rates		
Years of Service	Vacation Leave	Accumulation Limits
0 - 4 years	7 hours per month	120 hours
5 - 9 years	8 hours per month	136 hours
10 - 14 years	10 hours per month	160 hours
15 - 19 years	12 hours per month	184 hours
20 - 24 years	14 hours per month	200 hours
25 years & over	17 hours per month	240 hours

Vacation leave must be earned before it is taken. No vacation will be longer than 10 consecutive working days without permission of the appropriate elected official. Vacation schedules are subject to elected official approval. Vacation leave must be taken in increments of whole hours. No vacation leave shall be accumulated beyond the accumulation limits noted above. Vacation leave will be accrued on a monthly basis and pro-rated, as appropriate, for less than full-time service. Years of service will be determined by the employees Hire date.

Upon separation, an employee will be paid for the balance of accrued vacation leave up to the accumulation limit.

Holidays that fall during an employee's annual leave shall not be counted as annual leave. Okla. Stat. Ann. tit. 19, § 1301; Okla. Stat. Ann. tit. 74, § 840-2.20

SICK LEAVE

All full-time Grady County employees shall be entitled to sick leave with pay that is accrued on the 15th of the month at a rate of 10 hours per month.

An employee may utilize sick leave for the following reasons:

- Personal illness.

- Illness of a spouse, child, parent, or legal dependent. Under certain situations and at the discretion of the Elected Official, sick leave may be extended to "persons related by blood or marriage to the third degree," as described under NEPOTISM.

In the event the leave is due to your own serious health condition, or for the seriously ill condition of a family member, the sick leave will also constitute Family and Medical Leave where appropriate. During an approved FMLA, Grady County will maintain your health benefits, as if you continue to be actively employed. (See previous section on Family and Medical Leave). If your need for sick leave is foreseeable, you must give Grady County thirty (30) days prior written notice. Where the need for sick leave is not foreseeable, you are expected to notify Grady County within 1 or 2 business days of learning of your need for sick leave, except in extraordinary circumstances. Failure to provide such notice may be grounds for denial of the leave as sick leave.

If you are requesting sick leave, you and the relevant health care provider may be asked to supply appropriate medical certification. Failure to provide requested medical certification in a timely manner may result in disciplinary action up to and including termination and/or denial of leave until is provided. Grady County, at its expense, may require an examination by a second health care provider designated by Grady County, if it reasonably doubts the medical certification you initially provide. Grady County may require subsequent medical certification on a reasonable basis.

When terminating employment with Grady County, an employee may not collect pay for accrued sick leave. Abuse of sick leave is grounds for termination.
Okla. Stat. Ann. tit. 19, § 1301; Okla. Stat. Ann. tit. 74, § 840-2.20.

LONGEVITY PAY

The Board of the Grady County Commissioners and the Grady County Officers, realizing how important it is to have a stable work force and desiring to reward those employees of Grady County who have been dedicated and loyal employees of Grady County for a number of years, and whereas there has risen a need to clarify the Longevity Pay Plan rules and guidelines, do hereby adopt the following Longevity Pay Schedule which becomes effective January 1, 1988, revisions to the Longevity Pay Plan are effective July 1, 2000. These automatic increases in Longevity Pay will be in addition to any increases given to all employees at budget time. These automatic increases in Longevity Pay will not apply if levels of the County Officer's salary are reached above the County Officer's salary.

LONGEVITY PAY SCHEDULE	
YEARS OF SERVICE	ANNUAL LONGEVITY PAY
0-4	\$-0-
5-8	\$300.00
9-10	\$500.00
11	\$560.00
12	\$620.00
13	\$680.00
14	\$740.00
15	\$800.00
16	\$860.00
17	\$920.00
18	\$980.00
19	\$1,040.00
20 YEARS & OVER	\$1,100.00

Employees, who terminate their employment and have a break in service of thirty (30) days or less, will not lose any benefits under the Longevity Payment Plan. Employees who terminate their employment and have a break in service of thirty-one (31) days or more and then return to work for Grady County will not receive credit for prior years of service and will receive Annual Longevity Pay as indicated above only when he/she has qualified under the position of years of service above, said time accruing from their last date of hire when he/she began receiving full benefits. Longevity Pay will be paid on the full time hire date, which will be the month preceding benefit start date. Each official will notify the County Clerk's Office the date the employee becomes a full-time employee with full time benefits. This notification date will become the anniversary date for the employee to receive longevity pay.

Employees that are on Worker's Compensation or county approved leave of absence will not lose any prior years of service credit for payment of Annual Longevity Pay, but said time off from work will not count towards years of service. Said employee will receive his/her longevity pay as indicated above and any portion of a year of service will be pro-rated.

Employees released from duty due to political election results or budget cuts who return to work for Grady County within one (1) year from their last date of employment will not lose any prior years of service credit for payment of Annual Longevity Pay. Employees who terminate their employment with Grady County will receive prorated longevity pay from their last longevity pay date. For longevity pay purposes, an employee's years of service begins to accumulate on the date that he/she begins full time employment with Grady County. Each employee will receive said annual longevity pay in one lump on the anniversary date that the employee began full time employment with Grady County. The employee will not receive it on that anniversary date, but with that particular month's payroll.

THE BENEFIT IS SUBJECT TO CHANGE ON JANUARY 1 BASED ON FUNDS AVAILABLE

All withholdings will be deducted from longevity pay. Members of Boards and Commissions and Elected County Officials are excluded from Longevity Payment Plan.

GRADY COUNTY SAFETY, HEALTH AND LOSS CONTROL POLICY

The Board of the Grady County Commissioners adopted by resolution pursuant to Okla. Statute Ann. Title 40 Section 403, the County Safety, Health and Loss Control Policy" December 6, 1999.

Grady County agrees to implement a safety, health and loss control program that will be accomplished through the cooperative efforts of elected officials, supervisors, and employees who collectively seek to obtain the lowest possible work-related injury, exposure and illness rates and to reduce claims and lawsuits to minimum levels. A safety and loss control committee, self-inspection program, safety and health orientation, and training will be features of our efforts. All work sites will be organized and maintained in a manner that will provide an environment free from physical and emotional hazards for employees. Public facilities, roads and bridges will be as safe as possible for the public. County law-enforcement will provide for the safety, health, welfare and civil rights of the public, those people in their custody and their officers.

By accepting mutual responsibility to operate healthfully, safely and with respect for the rights of others, we will all contribute to a reduction in workplace incidents, claims, lawsuits and the high cost of worker's compensation and property and casualty insurance.

Grady County Safety Award Policy

19 O.S. § 339(A)(12)

Grady County promotes a safety program to promote a safe and accident-free workplace. No appointed or elected official will be eligible for this award. Each County Officer shall

be responsible for determining which of his/her employees qualify for said safety award, as well as, budget the funds for said safety award. When an employee fails to qualify, the employee shall not receive the safety award. The employee can re-qualify the following year as if it were the first year.

This Safety Award Policy may be revised as needed to meet changing needs of Grady County.

Qualifications for Grady County Employees:

1. The Employee must attend and physically sign in at all scheduled four Quarterly Training and Development classes in a fiscal year, it is the responsibility of the employee to make it up prior to the next scheduled quarterly meeting.
2. The employee shall have no written infractions to the Grady County Safety Policy. (If an employee has had or caused any workers compensation, liability claim, or caused incident where others were hurt or property was damaged, it is necessary to determine if this was caused due to negligence to the Grady County Safety Policy and a written infraction will need to be made to disqualify said employee. To be determined by the Elected Official/Department Head).
3. Employees must be employed full time for the entirety of the fiscal year to receive the bonus payment, i.e.: July 1 – June 30

The Safety Bonus will be paid to employees after the fiscal year closes on the July Payroll in the following schedule:

SAFETY BONUS	
YEARS	SAFETY BONUS PAY
1	100.00
2+	250.00

Definitions:

Record keeping: The Training and Development Facilitator(s), most usually the Safety Director, will present a method of sign in at the Quarterly meetings and the make up meetings. The facilitators will record and calculate a list of employees that have met the requirement for the attending all Quarterly Safety meetings and present said list to the Office/Departments payroll clerk at the end of the fiscal year.

Workman compensation claims: Moving forward with past WC claims, that resulted in the forfeiture of past Safety Bonus, will not result in the forfeiture of next safety bonus.

Training and Development: The quarterly series of trainings formerly know as the Safety Meeting that result in credit to receive the Safety Bonus.

Makeup Credit: Employees have an opportunity to attend makeup classes in order to gain all 4 quarterly credits to meet eligibility. It is the responsibility of the employee to make it up prior to the next scheduled quarterly meeting.

Scheduling: The Training and Development Facilitator(s), most usually the Safety Director, will provide a schedule and provide an advance notice of the Quarterly Training and Development class with all Officials/Department Heads.

Approved Material: Quarterly Training and Development Classes are facilitated and taught by Grady County, hence other courses or extra job-related training will not be a substitution to earn credit.

GUIDELINES FOR APPROPRIATE CONDUCT

As an integral member of the Grady County team, you are expected to accept certain responsibilities, adhere to acceptable business principles in matters of personal conduct, and exhibit a high degree of personal integrity at all times. This not only involves sincere respect for the rights and feelings of others, but also demands that both in your business and personal life you refrain from any behavior that might be harmful to you, your co-workers, and/or Grady County, or that might be viewed unfavorably by the public at large.

Whether you are on duty or off, your conduct reflects on Grady County. You are, consequently, encouraged to observe the highest standards of professionalism at all times.

Types of behavior and conduct that Grady County considers inappropriate include, but are not limited to the following. This is **NOT** a complete list and the county reserves the right to investigate, make judgments and take appropriate disciplinary action in each individual incident. The level of severity of any infraction is solely at the discretion of the Elected Official.

- Falsifying employment or other county records.
- Violating the county's non-discrimination and/or sexual harassment policy.
- Soliciting or accepting gratuities.
- Excessive absenteeism or tardiness.

- Excessive, unnecessary, or unauthorized use of county supplies, particularly for personal purposes.
- Reporting to work intoxicated or under the influence of non-prescribed drugs, and illegal manufacture, possession, use, sale, distribution or transportation of drugs.
- Bringing or using alcoholic beverages on county property or using alcoholic beverages while engaged in county business off county premises, except where authorized.
- Fighting or using obscene, abusive, or threatening language or gestures.
- Theft of property from co-workers or the county.
- Disregarding safety or security regulations.
- Insubordination or willful refusal to follow an order.
- Failing to maintain the confidentiality of protected county information.
- Conviction of a crime.
- Falsifying time keeping records with intent to defraud.
- Deliberate or willful misrepresentation of county policy.
- Willful damage or destruction of county property.
- Loafing, loitering or sleeping during work time.
- Neglect of duty or incompetence.
- Unsatisfactory job performance.
- Violation of county policy or a provision of this handbook.
- Failure to follow supervisory instructions or directions.
- Improper recording of time worked.
- Work performance which is below the standards of performance required by the department.
- Distribution or posting of written or printed matter that is not authorized by the Elected Officer.
- Inefficiency or lack of effort in the performance of duties.
- Careless, negligent or improper use of county property or equipment.
- Thoughtless conduct which results in injury to others, or in more than minor property damage.
- Willfully causing damage or destruction of equipment or property belonging to the county or to fellow employees.
- Falsification of records or misrepresentation of material information.
- Thievery.
- Failure to maintain satisfactory and/or harmonious relationships with the public or with fellow employees.
- Refusing to sign a consent form permitting the county to inspect and/or search an employee's personal property on county premises for intoxicants, controlled or illegal substances or any other substance which impairs job performance.
- Abusing the sick leave policy.

Should your performance, work habits, overall attitude, conduct or demeanor become unsatisfactory in the judgment of Grady County, based on violations either of the above or of other county policies, rules, or regulations, you will be subject to disciplinary action, up to and including dismissal.

EMPLOYEE CONDUCT:

Travel Reimbursements-no employee will be reimbursed for the purchase and or consumption of alcoholic beverages during travel for county business.

ABSENTEEISM/TARDINESS

Every employee is expected to attend work regularly. Attendance on a regular basis is an absolute essential part of every position at Grady County. Excessive absenteeism or tardiness shall subject the employee to discipline, up to and including discharge.

One absence or one tardiness occurrence will be recorded for each day absent or tardy for any reason which is not for an acceptable excuse in the judgment of Grady County or otherwise excusable by law. Occurrences of absences and tardiness will be documented and considered as grounds for discipline.

Punctuality is essential to the proper functioning of this organization. "Tardy" is defined as not being in the department at the scheduled time ready to begin work or leaving work before the scheduled ending time for any reason which is not an acceptable excuse in the judgment of Grady County or otherwise excusable by law. Failure to clock in or to clock out will be considered a tardy. Occurrence of tardiness will be documented and considered as grounds for discipline.

Continued, unexplained absenteeism for a period of two (2) working days will be considered voluntary termination and the vacant position will be filled.

PERSONAL APPEARANCE AND DEMEANOR

Employees are expected, at all times, to present a professional and business-like image for Grady County. Dress, grooming and personal cleanliness standards contribute to the morale of all employees. Grady County employees are therefore, required to dress in appropriate attire and to behave in a professional manner. Please use good judgment in your choice of work clothes and remember to conduct yourself at all times in a way that represents you and the county. Grady County supports the use of "casual day" in the various offices each Friday. Jeans are permitted on casual day. The casual clothing worn by employees on these days should be neat, clean, and presentable at all times. Dress

code may be altered at the officer's discretion. Any employee violating the standards of this policy may be sent home and directed to return in appropriate attire.

POLITICAL ACTIVITY

No regular county employee (not including Elected Officers) shall participate in partisan politics during normal county working hours. This means the devoting of time or labor during usual office hours toward the campaign of any candidate for office or for the nomination to any office.

Use of county property, funds or facilities for campaigning is prohibited.

USE OF COUNTY PROPERTY

No county official or employee may use county property for his or her personal use, unless authorized by law.

CELL PHONE POLICY

The Oklahoma State Constitution places significant restrictions on the use of county-paid cell phones. In addition, the Federal Internal Revenue Service Code has significant provisions to determine whether the use of county-paid cell phones (or any other "listed property" under the I.R.S. Code) will be considered as a taxable fringe benefit for individual employees. Therefore, in order to comply with the legal requirements of the Oklahoma Constitution, and in order not to have all cell phones inappropriately viewed as a taxable fringe benefit by the I.R.S., the following policies and procedures must be closely followed by all employees:

- County-paid cell phones will be utilized only for county business. County-paid cell phones will not be used for any personal calls (either incoming or outgoing).
- The county will periodically audit the usage of county-paid cell phones to insure that these phones are not being used for personal calls.
- Employees who use a county-paid cell phone for personal calls (either incoming or outgoing) may be committing a violation of the Oklahoma State Constitution and/or the I.R.S. Code and shall be subject to disciplinary action up to and including discharge.
- If an employee wishes to use a cell phone for personal calls, there are two acceptable options available:
 1. The employee may carry two cell phones; a county-paid cell phone exclusively for county business; and an employee-paid cell phone for personal calls; or

2. The employee may obtain and pay for a personal cell phone which is used for both county business and personal calls.

ELECTRONIC COMMUNICATION

The purpose of this policy is to set forth Grady County's policy regarding access to, use of and disclosure and retrieval of messages sent and/or received by employees who have access to Grady County's communications systems.

DEFINITIONS

"Communications Systems" refers to systems owned and/or used by the county to send and receive messages, images, data or content, which include but may not be limited to facsimile systems, telephone systems, computer systems, internet systems, websites, electronic mail, voice mail and pagers.

"Messages" refers to information sent and/or received via communications systems including but not limited to electronic messages, text messages, voice messages, written messages, typed messages, documents, drawings, images, photographs, charts, graphs and numbers.

USE OF COMMUNICATIONS SYSTEMS

Grady County's Communications Systems should be used for county business purposes only. The Communications Systems shall not be used for personal messages, solicitation or distribution of material that does not further county business purposes. Use of the system to make solicitations other than for county approved purposes, to communicate confidential or privileged information to unauthorized recipients, or for communications of a personal, political, or religious nature is prohibited.

Employees are strictly prohibited from sending, or knowingly receiving, electronic communications of a harassing, intimidating, offensive or discriminatory nature. The guidelines set forth in the Policy Against Harassment are fully applicable to electronic communications. Such conduct, or any other conduct in violation of this policy, may result in immediate dismissal or other disciplinary measures.

Messages received through the communications systems should not be disclosed except to authorized persons. Except as set forth below, employees are prohibited from accessing each other's e-mail without the express consent of the

employee. Each employee has a password which allows access to the e-mail system. Your password is personal and should not be shared with other persons.

Grady County reserves the right in its discretion to monitor the communications systems and access electronic communications, at any time and for any reason without notice to the employees, to assure its property is being used for business or training purposes only and to prevent or detect harassment or other improper use. Grady County further reserves the right to disclose the county employee's electronic communications to others, if the county in its sole discretion determines that such action is warranted.

Employees do not have a personal privacy right in any message created, received, stored in or sent via the county's communications systems, and employees should not expect that the communications systems and the electronic communications thereon, are confidential or private.

Employees are not permitted to maintain personal information on any of the county's communications systems.

Deleting an e-mail message does not guarantee that it has been erased from the system. Grady County retains backup copies of certain media, including e-mail correspondence, in the normal course of management of the communications systems.

Employees should be aware that messages received by outside callers or senders are subject to monitoring.

You should consider e-mail as any other written means of communication. Please do not transmit anything in an e-mail message that you would not be comfortable writing in a letter or memorandum. Remember to exercise good judgment and common sense when creating and distributing messages.

Employees found violating this policy will be subject to the disciplinary process of the company which may include verbal or written warning, probation, suspension or termination.

Employees will be required to sign an acknowledgment and authorization confirming familiarity with this policy permitting Grady County to monitor all electronic communications.

VEHICLE USAGE

The Oklahoma State Constitution places significant restrictions on the use of county-owned vehicles. In addition, the Federal Internal Revenue Service Code has significant provisions to determine whether the use of county-owned vehicles (or any other "listed property" under the I.R.S. Code) will be considered as a taxable fringe benefit for individual employees. Grady County also has policies for the purpose of limiting liability of the county. Therefore, in order to comply with the legal requirements of the Oklahoma Constitution, in order not to have the use of county-owned vehicles inappropriately classified as a taxable fringe benefit by the I.R.S., and in order not to expose the county to unwarranted liability, the following policies and procedures must be closely followed by all employees:

- County-owned vehicles may only be used for purposes which are solely for the benefit of the county. Employees who use county-owned vehicles for purposes which are not specifically for the benefit of the county shall be subject to disciplinary action up to and including discharge.
- Only county employees on official county business, and official guests of the county, may operate or be a passenger in county-owned vehicles. County employees shall not allow family members or other non-authorized, non-employees to operate or be a passenger in county-owned vehicles.
- Under certain circumstances, employees may be instructed by the appropriate elected official to drive a county-owned vehicle to and from the employee's home to the employee's regular place of work. Although, such use may be proper under the Oklahoma State Constitution (under appropriate circumstances), such use may still be considered as a taxable fringe benefit by the I.R.S. Code.
- Except for "Qualified Non-Personal Use Vehicles", all personal use of county-owned vehicles is considered as a taxable fringe benefit by the I.R.S. Code. This includes normal commuting to and from the employee's regular place of work, even where at the direction of the appropriate Elected Official. Under the I.R.S. Code, commuting is personal use even if the county requires the employee to take the vehicle home for a bona fide business reason such as being "on call."
- "Qualified Non-Personal Use Vehicles" include the following (see U.S. Treasury Regulation 1.274-5T):
 - Clearly marked police and fire trucks driven by police and fire officers;
 - Unmarked vehicles used by law enforcement officers, if the use is officially recognized;
 - Ambulances or hearses;
 - Vehicles designed to carry cargo with a loaded gross weight over 14,000 pounds;

- Delivery trucks with seating for the driver only;
- School buses;
- Tractors and other special purpose farm vehicles;
- A pick-up truck with a loaded gross vehicles weight of less than 14,000 pounds if it has been specially modified so that it is not likely to be used more than minimally for personal reasons. Modifications must include being marked with permanently affixed decals, painting or other indications of county ownership and either (see IRS Revenue Ruling 86-97):

It is equipped with at least one of the following items:

- a) A hydraulic lift gate;
- b) Permanent tank or drums (filling up the bed size);
- c) Permanent side boards or panels that materially raise the level of the sides of the truck bed;
- d) Other heavy equipment (such as electric generator, welder, boom, or crane used to tow automobiles and other vehicles);

OR

It is used primarily to transport a particular type of load (other than over the public highways) in a construction, manufacturing, processing, farming, mining, drilling, timbering, or other similar operation for which it was specifically designed or significantly modified.

- County-owned vehicles (other than Qualified Non-Personal Use Vehicles) will be utilized for personal use (such as commuting to and from work) only in situations where the use is considered by the Elected Official to be solely for the benefit of the county. If the personal use of a county-owned vehicle has not specifically been determined by the Elected Official as solely for the benefit of the county, the employee will not utilize a county-owned vehicle for personal use.
- For those employees in positions where the Elected Official has determined that the personal use of a county-owned vehicle is solely for the benefit of the county, (such as to commute to and from work), each employee will be required to complete a Personal Use of County-Owned Vehicle Agreement. In this Agreement, each employee will select, from among the valuation methods for which they qualify, the valuation method to be used in determining the amount of the taxable fringe benefit (All employees will not qualify for all there of these valuation methods – see IRS Publication 15B):

- The Cents Per Mile Rule;
- The Commuting Rule; or
- The Annual Lease Value Rule

Note: Some employees may not qualify for all three of these valuation methods – see IRS Publication 15B).

- Grady County will periodically audit the usage of county-owned vehicles to insure that the valuation of the amount of the taxable fringe benefit is appropriate. Adjustments to the amount included on the employee's wages as a taxable fringe benefit will be made at least annually and on the Form W-2 at the end of the year.
- Employees who repeatedly under-report the personal usage of a county-owned vehicle, or who knowingly use a county-owned vehicle in excess of the reported usage, may be committing a violation of the Oklahoma State Constitution and/or the I.R.S. Code and shall be subject to disciplinary action up to and including discharge.

UNIFORMS AND SAFETY EQUIPMENT

The Oklahoma State Constitution places significant restrictions on the use of county-provided property. In addition, the Federal Internal Revenue Service Code has significant provisions to determine whether the use of county-provided property will be considered as a taxable fringe benefit for individual employees. Therefore, in order to comply with the legal requirements of the Oklahoma Constitution, and in order to not have the use of county-provided uniforms and safety equipment inappropriately viewed as a taxable fringe benefit by the IRS, the following policies and procedures must be closely followed by all employees:

- Uniforms and safety equipment will be provided only to employees in a position where the written, formal job description for that position includes the issuance of county-provided uniforms and/or safety equipment as part of the compensation package. If the issuance of county-provided uniforms and/or safety equipment is not included in the written, formal job description as part of the compensation package, the employee will not be provided with uniforms and (except in emergency situations) will not be provided with safety equipment.
- All clothing and uniforms provided by the county are a taxable fringe benefit except where all of the following conditions are present:
 - a) Clothing or uniforms must be specifically required as a condition of employment; and

- b) Clothing or uniforms are not adaptable to general use as ordinary clothing; and
- c) Clothing or uniforms are, in fact, not worn for general use

- All safety equipment provided by the county (except in emergency situation) is a taxable fringe benefit except where the equipment is specifically determined to help an employee perform his/her job in a safer environment.
- Clothing, uniforms and safety equipment provided by the county shall not be worn or used by employees except in the performance of their county duties and in direct travel to and from their place of employment. Further use of clothing, uniforms and safety equipment may constitute a violation of the Oklahoma State Constitution and/or the I.R.S. Code and shall subject an employee to disciplinary action up to and including discharge.

FIREARMS/CONCEALED WEAPONS

Grady County wishes to maintain a work environment that is free of unauthorized firearms, weapons, explosives, and other dangerous materials. To achieve this goal, the county prohibits (except by authorized Sheriff's office employees or by other specific authorization) the possession, transfer, sale, or use of the following items on county premises: switchblade knives and knives with a blade longer than four inches, dangerous chemical, explosives and ammunition. Other objects carried for the purpose of injuring or intimidating other people may be considered dangerous items. This prohibition includes all concealed handguns even if the individual has a valid license to carry a concealed handgun. Unloaded firearms may be present in an employee's vehicle on county property only if the vehicle is locked at all times. Employees violating this policy will be subject to disciplinary action, up to and including separation. If any employee observes any dangerous items in violation of this policy on county property, the employee is under a duty to report such item to the appropriate Elected Official.

"Okla. Stat. Ann. tit. 21 sec. 1290.22"

STATEMENT OF POLICY REGARDING DRUG AND/OR ALCOHOL USE BY EMPLOYEES

Grady County is committed to providing its employees with a safe workplace and an atmosphere which allows them to protect property and other assets placed in their care. Employees are expected to be in a suitable mental and physical condition while at work, allowing them to perform their jobs effectively and safely.

Whenever use or abuse of any mood-altering substance (such as alcohol or other drugs) interferes with a safe workplace, appropriate action must be taken. The county has no desire to intrude into its employees' personal lives. However; both on-the-job and off-the-job involvement with any mood-altering substances can have an impact on our workplace, the county's interests and reputation, and on the county's ability to achieve its objectives of safety and security. Employees are expected to report to the county's premises, work sites, vehicles, client locations or customer work sites with no mood-altering substances in their body. Further, the possession, sale or use of mood-altering substances at work, or coming to work under the influence of such substances will be a violation of safe work practices and may result in disciplinary action, including possible dismissal.

All employees are prohibited from the unlawful use, sale, dispensing, distribution, possession, or manufacture of illegal drugs or alcoholic beverages on the county's premises, work sites, vehicles, client locations or customer work sites. In addition, employees are prohibited from the off-premises use of alcohol and possession, use, or sale of illegal drugs when such activities adversely affect job performance, job safety, or the county's reputation. All employees will be subject to disciplinary action, up to and including dismissal, for violations of this policy.

Grady County prohibits all employees – including those with valid Oklahoma medical marijuana licenses – from using or possessing marijuana while on Grady County's premises or during the hours of an employee's employment. This prohibition against marijuana use or possession applies to any of Grady County's properties or work sites, including exterior areas, parking locations, personal vehicles or County vehicles and during any hours of employment when an employee is performing work or providing services. The prohibition also applies to customer, client or other third party locations or premises where an employee is performing work or providing services. If an employee's hours of employment include transportation or travel, then the prohibition against marijuana use or possession applies to that transportation or travel time.

Grady County prohibits all employees – including those with valid Oklahoma medical marijuana licenses – from being under the influence or impaired by marijuana during any hours of employment, regardless of location. An employee is under the influence or impaired when marijuana use adversely affects ability to perform a job, interact with others, exercise judgment and/or work safely.

Violation of this Policy may result in discipline up to and including termination. If you have any questions about this Policy or its application, please contact Bobby Cantu.

Any employee who is charged and/or convicted under any Federal or State criminal drug and/or alcohol statute must notify their supervisor or the personnel department within five (5) days of the charge and/or conviction and may receive some form of disciplinary action, including dismissal.

The proper use of controlled medications or over-the-counter drugs as part of a prescribed medical treatment program of the individual does not constitute, by that fact alone, a violation of this policy, but it may be important for an employee's supervisor to be aware such use is occurring in order to determine job assignments. Such use may provide a basis for reassignment, a leave of absence or dismissal because of medical reasons. An employee undergoing prescribed medical treatment with a controlled medication that could impair his/her physical, mental or emotional faculties must immediately report this treatment to his/her supervisor. Failure to do so will constitute a violation of this Policy.

Grady County may also search employer owned property or premises used by the employees, as well as the personal effects of employees (to include clothing, vehicles, containers, tool boxes, lunch pails, lockers and the like) brought onto the county's property. The county may take into custody any illegal, unauthorized or prohibited items and may turn them over to the proper law enforcement agencies. Refusal to allow a search or interference with a search may result in disciplinary action, including possible dismissal.

EMPLOYMENT SEPARATION

Grady County offers no employment contracts nor does it guarantee any minimum length of employment. Just as any employee may terminate employment at any time, so may Grady County terminate an employee at any time "at-will," with or without cause, with or without notice.

There are several types of separation:

RESIGNATION – Employees who find it necessary to terminate their employment with Grady County are expected to give two weeks' notice to their supervisor.

REDUCTION IN FORCE (LAYOFF) – An employee may be subject to a non-disciplinary, involuntary termination through layoff in connection with a shortage of funds, abolition of a position, or lack of need for the work performed by an employee or group of employees. The Elected Official should make every effort to give at least two week's notice of the layoff. In such case, the employee is eligible to receive the value of their

accrued and unused vacation leave.

RETIREMENT – Employees planning to retire are required to give proper two months’ notice of retirement. In such case, the employee is eligible to receive the value of their accrued and unused vacation leave.

DISCHARGE – In order for Grady County to carry out its obligations and priorities in the most efficient manner possible, the county adheres to the principles of at-will employment whereby the county and employees alike can terminate the employment relationship at any time and for any reason or for no reason, not prohibited Federal, State or Municipal Law. If an employee is separated for cause of misconduct, or for violations of county policy, or for continued misconduct after repeated warnings), the employee is not eligible to receive the value of their accrued and unused vacation leave.

Upon separation the employee must report to the County Clerk's office for an exit interview and to make arrangements for the final paycheck.

AUTHORITY TO SEARCH

Desks and other storage devices within the workplace may be provided for the convenience of employees, but remain the sole property of the county. Accordingly, they, as well as any containers or articles found within them, can be inspected by any member of management, at any time, with or without prior notice. Containers may include, but are not limited to, any packet, package, purse, briefcase, or lunch container. Containers are subject to search whether or not they are locked. Grady County has the right to search containers whether they are locked by a device provided by the county or by the employee. Additionally, Grady County has the right to search employees’ work areas, clothing, belongings, backpacks, briefcases, vehicles and the like.

Grady County provides a computer network system, including voice-mail, e-mail and internet access, to employees for business use only. Employees should not expect privacy with respect to any of their activities using county-provided computer equipment, telephone equipment, computer services, or internet access. Grady County reserves the right to review, duplicate and disclose any files, messages, or communications sent, received, or stored on the county’s computer or telephone systems.

NO SOLICITATION/NO DISTRIBUTION POLICY

Grady County employees are prohibited from engaging in solicitation to other county employees or the public during the work time of either the employee doing the solicitation or the employee being solicited. Solicitation includes, but is not limited to, contacting other employees or the public for the purpose of encouraging their participation or support for functions or activities which are not related to the official business of the county. Examples include, encouraging participation in or support for political campaigns, fundraisers, raffles, organization membership drives, sales of any product, etc. Solicitation is restricted to non-working hours such as lunch breaks, before work, and after work. Grady County employees are prohibited from distributing materials that are not work related in working areas during working time. Material of this nature may only be distributed in non-working areas such as lunch rooms or break rooms during non-working times.

SMOKE FREE POLICY

All buildings owned or operated by Grady County are designated as nonsmoking. In addition, smoking will not be allowed within twenty-five (25) feet of any entrance or exit of any building owned or operated by Grady County. This policy includes electronic or e-cigarettes.

Okla. Stat. Ann. 21 O.S. § 1247

TELEPHONE USE

Employees may use County telephones to make or receive personal telephone calls during a scheduled break or lunch hour as long as such calls and telephone usage do not interfere with County business. In the case of an emergency, employees may make or receive personal telephone calls during regular business hours. Employees are prohibited from making long distance phone calls on County phones for personal or non-business matters. Violation of the policy will be grounds for discipline, up to and including discharge.

VOTING

If an employee's work day begins three hours or more after the time that the polls are opened, or ends three hours or more before the time the polls are closed, the employee will be expected to vote either before or after work. If an employee's work hours are not within the above schedule, then the employee will be granted two hours of time during the period when the election polls are open in which to vote and will not be subject to loss of compensation or any other penalty for absence, as long as they notify their department head either orally or in writing of the intent to be absent at least one day prior to the election and provide to their department head proof of voting. This provision does not apply to elections where the sole issue is school board elections or bond issues. Okla. Stat. tit. 26, § 7-101.

RESOLUTION

Grady County has determined there exists a need for an Employee Personnel Policy Handbook which is uniformly applied to all employees of Grady County, and

WHEREAS the Elected Officials of Grady County have determined that an Employee Personnel Policy Handbook will significantly improve communications between Grady County and its employees, and

WHEREAS the Elected Officials of Grady County have determined that a written Employee Personnel Policy Handbook promotes fairness in employment and assists in the prevention of discrimination in employment of any nature.

NOW, THEREFORE, BE IT RESOLVED that pursuant to **Okla. Stat. Ann. tit. 19, Section 339**, Grady County, by a majority vote of the Elected Officials, does hereby adopt the "Employee Personnel Policy Handbook-Grady County."

Dated this 24th Day of July, 2023

[Signature]

Sheriff
Gill Locke

County Clerk
[Signature]

Treasurer
Lisa Rittannah

Court Clerk
[Signature]

Assessor

The Board of the Grady County Commissioners
[Signature]

Chairman
[Signature]

Vice Chairman
[Signature]

Member
[Signature]

County Clerk

