

Minutes of the Grant County Fiscal Court July 21, 2020

The Grant County Fiscal Court met in regular Session on Tuesday, July 21, 2020, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Jacquelyn Riley presiding in Judge/Executive Dills absence, Magistrate Shawna Coldiron, and Magistrate Roger Humphrey.

Stephen Bates II, Grant County Attorney, Pat Conrad, Grant County Fiscal Court clerk and Colton Simpson Grant County Tax Administrator were also present.

The following guests were in attendance: Micah McCain, Keene Simpson, Steve Tatum, Grant County Road Supervisor, David Rose, Jay Johnson, Diana Mincarelli, Brian Maines, Grant County Sheriff, Phil Knarr, John Souder, and Chelsea Burk.

CALL TO ORDER:

Magistrate Riley called the meeting to order and asked Colton Simpson, Deacon of the Williamstown Baptist Church to offer the invocation, after which Magistrate Riley led in the pledge of allegiance.

Magistrate Riley presented for review and a motion to approve the minutes dated July 7, 2020.

A motion was made by Magistrate Humphrey, and was seconded by Magistrate Coldiron to approve the minutes of the July 7, 2020 regular meeting.

Magistrate Riley called for discussion and there being none, all members present voted in the affirmative.

Magistrate Riley presented for review and a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated July 21, 2020, along with any transfers as presented.

Minutes of the Grant County Fiscal Court July 21, 2020

A motion was made by Magistrate Humphrey, and was seconded by Magistrate Coldiron to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated July 21, 2020, along with any transfers as presented

Magistrate Riley called for discussion and there being none all members present voted in the affirmative.

Magistrate Riley presented for a motion to accept the Resolution from the Grant County Local Board of Health setting the tax rates for Grant County, Kentucky at 2.8 cents per \$100.00 of the assessed valuation of all Real Property, personal property, and all motor vehicles for the 2020-2021 Fiscal Year.

A motion was made by Magistrate Coldiron and was seconded by Magistrate Humphrey, to accept the Resolution from the Grant County Local Board of Health setting the tax rates for Grant County, Kentucky at 2.8 cents per \$100.00 of the assessed valuation of Real Property, personal property and motor vehicles for the 2020-2021 Fiscal Year.

Magistrate Riley called for discussion and there being none all members present voted in the affirmative.

Magistrate Riley presented for a motion to hire Carrie Coleman as the Grant County Parks and Recreation Director and Community Services Coordinator, at an annual salary of \$37,848.00, effective August 10, 2020.

A motion was made by Magistrate Coldiron, and was seconded by Magistrate Humphrey to hire Carrie Coleman as the Grant County Parks and Recreation Director and Community Services Coordinator, at an annual salary of \$37,848.00, effective August 10, 2020.

subchapter 154.32.

Magistrate Riley called for discussion and there being none, all members present voted in the affirmative.

Magistrate Riley presented for a motion to change the Military Leave portion of the Grant County Personnel and Policy Manual to ensure that it is following compliance with the Uniformed Services Employment and Reemployment Rights Act (USERRA) and in accordance with and pursuant to KRS 61.394.

A motion was made by Magistrate Coldiron, and was seconded by Magistrate Humphrey for approval of a change in the Military leave portion of the Grant County

Personnel and Policy Manual to ensure that it is following compliance with the Uniformed

Services Employment and Reemployment Rights Act (USERRA) and in accordance with and pursuant to KRS 61.394.

Magistrate Riley called for discussion and there being none, all members present voted in the affirmative.

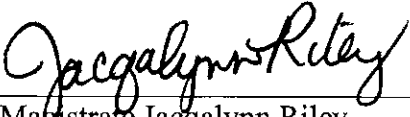
Magistrate Riley called on Brian Maines to give his report and he stated that he believed that he would be losing two more deputies to Boone County and attributed that to the cost of health care. Magistrate Riley gave the jailer's report, and then gave each Magistrate to share what was going on in their districts.

Magistrate Riley then asked if anyone in the audience wished to address the court. Mr. Phil Knarr stated that he is still having problems with lots of coyotes on his property.

Minutes of the Grant County Fiscal Court July 21, 2020

Magistrate Riley reminded the court that the next meeting of this body will be held on Tuesday, August 4, 2020. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

A motion to adjourn was made by Magistrate Coldiron, and seconded by Magistrate Humphrey. All members present voted to adjourn.


Magistrate Jacqualynn Riley

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JULY 21 2020 GENERAL FUND CLAIMS

All Funds

From: 07/21/2020 To: 07/21/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000081	07/21	16002732	035185	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	ALLISON COLLINS GLASS	PROTECTIVE EQUIPMENT	<input type="checkbox"/>	11,551.00
							1 Voucher Items Listed		11,551.00
00000082	07/21	16002707		01-5015-723-	MOTOR VEHICLE & EQUIPMENT	BACHMAN AUTO GROUP INC	3 CHEVROLET TAHOES	<input type="checkbox"/>	112,339.20
							1 Voucher Items Listed		112,339.20
00000083	07/21	16002709		01-5232-348-	CARE-NET	CARE NET PREGNANCY SERVICES NKY	MONTHLY SUPPORT JUNE 2020	<input type="checkbox"/>	500.00
							1 Voucher Items Listed		500.00
00000084	07/21	16002710	DES	01-5001-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DES	<input type="checkbox"/>	52.71
							1 Voucher Items Listed		52.71
00000085	07/21	16002711		01-5081-578-	JUSTICE CENTER, UTILITIES	CINCINNATI BELL TELEPHONE	PHONES IN ELEVATORS	<input type="checkbox"/>	185.39
							1 Voucher Items Listed		185.39
00000086	07/21	16002714		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	GRANT COUNTY CLERK	TAGS FOR 3 CHEV. TAHOES	<input type="checkbox"/>	45.00
							1 Voucher Items Listed		45.00
00000087	07/21	16002713	297247	01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	D-C ELEVATOR COMPANY INC	ELEVATOR MAINTENANCE	<input type="checkbox"/>	352.40
							1 Voucher Items Listed		352.40
00000088	07/21	16002475		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	FORCHT BANK	I-PAD CASE FOR T. ASHGRAFT	<input type="checkbox"/>	29.99
							1 Voucher Items Listed		29.99
00000088	07/21	16002475		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	FORCHT BANK	I-PAD	<input type="checkbox"/>	314.00
							1 Voucher Items Listed		314.00
00000088	07/21	16002608		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	FORCHT BANK	TOTES	<input type="checkbox"/>	42.40
							1 Voucher Items Listed		42.40
00000088	07/21	16002689		01-5001-725-	OFFICE EQUIPMENT	FORCHT BANK	SHREDDER	<input type="checkbox"/>	202.95
							1 Voucher Items Listed		202.95
00000088	07/21	16002475		01-5025-445-	FISCAL COURT, OFFICE SUPPLIES	FORCHT BANK	2 HARD CASES	<input type="checkbox"/>	59.98
							1 Voucher Items Listed		59.98
00000088	07/21	16002421		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	BOTTLED WATER	<input type="checkbox"/>	7.96
							1 Voucher Items Listed		7.96
00000088	07/21	16002501		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	7 TOTES	<input type="checkbox"/>	59.36
							1 Voucher Items Listed		59.36
00000088	07/21	16002501		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	BOTTLED WATER	<input type="checkbox"/>	13.40
							1 Voucher Items Listed		13.40
00000088	07/21	16002444		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	BOTTLED WATER	<input type="checkbox"/>	14.95
							1 Voucher Items Listed		14.95
00000088	07/21	16002548		01-5080-463-	PLUMBING SUPPLIES & REPAIRS	FORCHT BANK	DRANO / TOILET SEAT	<input type="checkbox"/>	28.85
							1 Voucher Items Listed		28.85
00000088	07/21	16002445		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	COUNTY CLERK PLEXGLAS	<input type="checkbox"/>	28.07
							1 Voucher Items Listed		28.07
00000089	07/21	16002494		01-5212-445-	OFFICE SUPPLIES	FORCHT BANK	QUICK BOOKS	<input type="checkbox"/>	317.95
							1 Voucher Items Listed		317.95
00000090	07/21	16002513		01-5205-592-	VEHICLE REPAIRS	FORCHT BANK	BACK UP CAMERA	<input type="checkbox"/>	119.99
							1 Voucher Items Listed		119.99
00000091	07/21	16002625	BC1146517	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	BOOTS / REEVES	<input type="checkbox"/>	110.36
							1 Voucher Items Listed		110.36

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JULY 21 2020 GENERAL FUND CLAIMS

All Funds

From: 07/21/2020 To: 07/21/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000091	07/21	16002698	BC1146276	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	UNIFORMS	<input type="checkbox"/>	3,053.05
00000091	07/21	16002625	BC1146508	01-5015-717-	SHERIFF, LAW ENFORCEMENT EQUIPMENT	GALLS LLC DBA ROY TAILORS UNIFORMS	BINOCULARS	<input type="checkbox"/>	38.00
							3 Voucher Items Listed		3,201.41
00000092	07/21	16002721	479	01-5075-314-	CONTRACT WITH GOVT. AGENCY	GRANT CO INDUSTRIAL DEV AUTH	2020-2020 FIRST QUARTER	<input type="checkbox"/>	14,000.00
							1 Voucher Items Listed		14,000.00
00000093	07/21	16002728		01-5015-445-	OFFICE SUPPLIES	GRANT COUNTY NEWS	SHERIFF AD	<input type="checkbox"/>	116.72
00000093	07/21	16002728		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	EMPLOYMENT / BIDS	<input type="checkbox"/>	284.85
00000093	07/21	16002728		01-5065-539-	LEGAL NOTICES	GRANT COUNTY NEWS	ELECTION NOTICES BALANCE	<input type="checkbox"/>	80.00
							3 Voucher Items Listed		481.57
00000094	07/21	16002685		01-5135-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	GRANT COUNTY OIL CO INC	GAS FOR EMI	<input type="checkbox"/>	89.14
							1 Voucher Items Listed		89.14
00000095	07/21	16002690	34823	01-5080-716-	LANDSCAPE IMPROVEMENTS	J'S MULCH & LANDSCAPE SUPPLY	MULCH FOR LANDSCAPING	<input type="checkbox"/>	400.00
00000095	07/21	16002690		01-5081-716-	LANDSCAPE IMPROVEMENTS	J'S MULCH & LANDSCAPE SUPPLY	MULCH FOR LANDSCAPING	<input type="checkbox"/>	400.00
							2 Voucher Items Listed		800.00
00000096	07/21	16002687		01-5175-903-	STATUTORY CONTRIBUTION	KENTUCKY STATE TREASURER	STATUTORY CONTRIBUTION	<input type="checkbox"/>	3,083.00
							1 Voucher Items Listed		3,083.00
00000097	07/21	16002733		01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAN/CR SERVICES		JULY 2020	<input type="checkbox"/>	2,660.00
							1 Voucher Items Listed		2,660.00
00000098	07/21	16002726		01-5080-582-	ELECTRNC	OWEN ELECTRIC COOPERATIVE	WARSAW RD SIREN	<input type="checkbox"/>	39.21
							1 Voucher Items Listed		39.21
00000099	07/21	16002717	33110	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	OIL CHANGE AND BRAKES 2016 EXPLORER	<input type="checkbox"/>	272.00
							1 Voucher Items Listed		272.00
00000100	07/21	16002725	079800239200	01-5081-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	JUDICIAL CENTER	<input type="checkbox"/>	139.75
							1 Voucher Items Listed		139.75
00000101	07/21	16002694	2008.221	01-5057-795-	COMPUTER EQUIPMENT	RMB AGENCY INC	WEBSITE MAINTENANCE	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00000102	07/21	16002729	1047537	01-5015-445-	OFFICE SUPPLIES	ROYAL DOCUMENT DESTRUCTION	DOCUMENT DESTRUCTION	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00000103	07/21	16002697	20-0872	01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	ELEVATOR MAINTENANCE / COURTHOUSE & ANNEX	<input type="checkbox"/>	467.00
							1 Voucher Items Listed		467.00
00000104	07/21	16002734		01-5001-333-	MAINTENANCE AGREEMENT ON COPIER	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE	<input type="checkbox"/>	117.58
							1 Voucher Items Listed		117.58

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
JULY 21 2020 GENERAL FUND CLAIMS

All Funds
From: 07/21/2020 To: 07/21/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000104	07/21	16002734		01-5015-578-	UTILITIES	U S BANCORP EQUIPMENT FINANCE	SHERIFF	<input type="checkbox"/>	235.14
00000104	07/21	16002734		01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	U S BANCORP EQUIPMENT FINANCE	SHELTER	<input type="checkbox"/>	117.57
00000104	07/21	16002734		01-5212-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	SOLID WASTE	<input type="checkbox"/>	117.57
00000104	07/21			01-5212-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE		<input type="checkbox"/>	
							5 Voucher Items Listed		587.86
00000105	07/21	16002708		01-9400-203-	EMPLOYEES INSURANCE	UNITED STATES TREASURY	2ND QTR PCORI TAX	<input type="checkbox"/>	259.70
							1 Voucher Items Listed		259.70
00000106	07/21	16002730	106839	01-5015-705-	DATA	VISILOGIX CORPORATION	SOFTWARE MONTHLY LICENSE FEE	<input type="checkbox"/>	344.00
							1 Voucher Items Listed		344.00
00000107	07/21	16002736	869226423027	01-5015-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHERIFF/PETROLEUM	<input type="checkbox"/>	4,453.71
00000107	07/21	16002736		01-5080-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	FISCAL COURT/PETROLEUM	<input type="checkbox"/>	154.50
00000107	07/21	16002736		01-5081-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	JUDICIAL CENTER	<input type="checkbox"/>	1.92
00000107	07/21	16002736		01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC	VOYAGER FLEET SYSTEMS INC	BUILDING INSPECTOR	<input type="checkbox"/>	121.58
00000107	07/21	16002736		01-5135-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	VOYAGER FLEET SYSTEMS INC	EMA	<input type="checkbox"/>	36.51
00000107	07/21	16002736		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER	<input type="checkbox"/>	39.25
00000107	07/21	16002736		01-5212-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SOLID WASTE	<input type="checkbox"/>	91.48
00000107	07/21	16002736		01-5401-455-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC	VOYAGER FLEET SYSTEMS INC	PARKS	<input type="checkbox"/>	295.52
							8 Voucher Items Listed		5,194.47
00000108	07/21	16002739		01-5015-455-	PETROLEUM PRODUCTS	JAY JOHNSON	REIMBURSEMENT FOR GAS	<input type="checkbox"/>	40.00
							1 Voucher Items Listed		40.00
00000109	07/21	16002740	JOHNSON	01-5015-577-	TRAVEL/TRANSPORTING FUGTIVES	BUSINESS CARD	MEALS FOR PRISONER TRANSPORT	<input type="checkbox"/>	50.19
							1 Voucher Items Listed		50.19
00000110	07/21	16002622	JACOBS	01-5015-385-	VET SERVICES	BUSINESS CARD	K-9 FOOD	<input type="checkbox"/>	42.99
							1 Voucher Items Listed		42.99
00000111	07/21	16002560		01-5015-445-	OFFICE SUPPLIES	BUSINESS CARD	DOOR ALARM	<input type="checkbox"/>	19.97
00000111	07/21	16002483	CUMMINS	01-5015-481-	SHERIFF UNIFORMS	BUSINESS CARD	UNIFORM	<input type="checkbox"/>	175.16
							2 Voucher Items Listed		195.13
00000112	07/21	16002742	MAINES	01-5015-445-	OFFICE SUPPLIES	BUSINESS CARD	GAS / SMITH'S GROVE KY	<input type="checkbox"/>	37.84
00000112	07/21	16002742		01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	BUSINESS CARD	MEALS / BOWLING GREEN	<input type="checkbox"/>	29.44
							2 Voucher Items Listed		67.28
00000113	07/21	16002731	HERBST	01-5015-445-	OFFICE SUPPLIES	BUSINESS CARD	BROTHER DK 2205 TAP	<input type="checkbox"/>	29.99

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 JULY 21 2020 GENERAL FUND CLAIMS

All Funds
 From: 07/21/2020 To: 07/21/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	pd	Check	Amount
00000128	07/21	16002744		01-5401-567-	REFUNDS FOR LWH	BRENDA BENSON	REFUND FOR LWH	<input type="checkbox"/>		200.00
								1 Voucher Items Listed		200.00
00000129	07/21	16002741	239655	01-5401-421-	FERTILIZER, LIME, CHEMICALS, ETC.	SELECT PEST CONTROL	AS NEEDED FOR MICE 3 BUILDINGS	<input type="checkbox"/>		50.00
								1 Voucher Items Listed		50.00
00000130	07/21	16002507		01-5080-463-	PLUMBING SUPPLIES & REPAIRS	FORCHT BANK	PART FOR ANNEX BLDG.	<input type="checkbox"/>		99.50
00000130	07/21	16002579		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	ZLFTMASTER GARAGE DOOR OPENERS	<input type="checkbox"/>		39.39
00000130	07/21	16002592		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	DEVICE TO PROGRAM LIGHTS	<input type="checkbox"/>		156.89
00000130	07/21	16002546		01-5081-516-	HVAC MAINTENANCE	FORCHT BANK	BEARING	<input type="checkbox"/>		75.17
								4 Voucher Items Listed		370.95
00000138	07/21	16002764		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FERGALD BOWLING		MEETING 7/13/2020	<input type="checkbox"/>		50.00
								1 Voucher Items Listed		50.00
00000139	07/21	16002765		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FESAM MCCOMAS		MEETING 7/13/2020	<input type="checkbox"/>		50.00
								1 Voucher Items Listed		50.00
00000140	07/21	16002761		01-5080-582-	ELECTRIC	OWEN ELECTRIC COOPERATIVE	EBECK LN SIREN	<input type="checkbox"/>		33.54
								1 Voucher Items Listed		33.54
00000141	07/21	16002763		12-5150-513-	FOREST RESOURCE SERVICES	GREG POWELL	MEETING 7/13/2020	<input type="checkbox"/>		50.00
								1 Voucher Items Listed		50.00
00000148	07/21	16002770		01-5040-569-	REGISTRATIONS, CONFERENCES, DUES ETC.	KACTFO	UPDIKE / DUES	<input type="checkbox"/>		50.00
00000148	07/21	16002770		01-5040-569-	REGISTRATIONS, CONFERENCES, DUES ETC.	KACTFO	CONRAD / DUES	<input type="checkbox"/>		50.00
								2 Voucher Items Listed		100.00
00000149	07/21	16002772	10916	01-5405-445-	OFFICE EXPENSES & SUPPLIES	RECDESK LLC	ANNUAL SUBSCRIPTION	<input type="checkbox"/>		2,500.00
								1 Voucher Items Listed		2,500.00
00000152	07/21	16002670	0175270-001	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	HAND SANITIZER	<input type="checkbox"/>		101.80
00000152	07/21	16002747		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	TOILET TISSUE	<input type="checkbox"/>		168.00
00000152	07/21	16002782		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	HAND SANITIZER	<input type="checkbox"/>		101.80
								3 Voucher Items Listed		371.60
00000153	07/21	16002785	1STQFZ1	01-5140-303-	AMBULANCE SERVICE	CITY OF DRY RIDGE	1ST QTR AMBULANCE SERVICE	<input type="checkbox"/>		47,012.61
								1 Voucher Items Listed		47,012.61
00000154	07/21	16002787	18361	01-5080-516-	HEATING & AIR CONDITIONER REPAIRS	HOWE HEATING & COOLING	ANNEX AIR CONDITIONER REPAIR	<input type="checkbox"/>		225.00
								1 Voucher Items Listed		225.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JULY 21 2020 GENERAL FUND CLAIMS

All Funds

From: 07/21/2020 To: 07/21/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000155	07/21	16002745	9.95 TON	01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	RIEGLER BLACKTOP INC	BLACKTOP FOR PARK RD	<input type="checkbox"/>	507.45
00000155	07/21	16002745	9.91 TON	01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	RIEGLER BLACKTOP INC	BLACKTOP FOR PARK RD	<input type="checkbox"/>	505.41
								2 Voucher Items Listed	1,012.86
00000158	07/21	16002791	115485000716	01-5015-445-	OFFICE SUPPLIES	CRYSTAL AND HINGCKLEY SPRINGS	BOTTLED WATER	<input type="checkbox"/>	127.68
								1 Voucher Items Listed	127.68
00000159	07/21	16002795	10309	01-5057-705-	COMPUTER EQUIPMENT	KNIGHTS TECHNOLOGIES	ANNUAL RENEWAL	<input type="checkbox"/>	96.00
								1 Voucher Items Listed	96.00
								48 Vouchers Listed	210,660.48
								83 Voucher Items Listed	

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
JULY 21 2020 ROAD FUND CLAIMS

All Funds
From: 07/21/2020 To: 07/21/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000114	07/21	16002724	9971617990	02-6105-364	ROAD RENTALS	AIRGAS USA LLC	ACETYLENE & OXYGEN TANK RENTALS	<input type="checkbox"/>	118.85
							1 Voucher Items Listed		118.85
00000115	07/21	16002460		02-6105-447	ROAD MATERIALS	CRUPPER TRANSPORT	400 T. DENSE GRADE ROCK	<input type="checkbox"/>	6,437.87
00000115	07/21	16002555		02-6105-447	ROAD MATERIALS	CRUPPER TRANSPORT	200 TON #2 ROCK	<input type="checkbox"/>	4,225.71
							2 Voucher Items Listed		10,663.58
00000116	07/21	16002737		02-6105-427	GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	PETROLEUM	<input type="checkbox"/>	719.74
							1 Voucher Items Listed		719.74
00000127	07/21	16002576	M.WEBSTER	02-6105-47-	GARAGE SUPPLIES	FORCHT BANK	FINGERPRINT TIME CARDS	<input type="checkbox"/>	72.50
							1 Voucher Items Listed		72.50
00000142	07/21	16002762		02-6105-578	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER # 125907	<input type="checkbox"/>	64.62
00000142	07/21	16002762		02-6105-578	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER # 135521	<input type="checkbox"/>	270.11
00000142	07/21	16002762		02-6105-578	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER # 141406	<input type="checkbox"/>	64.62
							3 Voucher Items Listed		399.35
00000156	07/21	16002788	201463	02-6105-447	ROAD MATERIALS	RIEGLER BLACKTOP INC	SUNNY HILL DR.	<input type="checkbox"/>	3,619.47
							1 Voucher Items Listed		3,619.47
00000157	07/21	16002789	201489/20149	02-6105-447	ROAD MATERIALS	RIEGLER BLACKTOP INC	CLARK'S CREEK ROAD	<input type="checkbox"/>	4,090.71
							1 Voucher Items Listed		4,090.71
							7 Vouchers Listed		19,684.20
							10 Voucher Items Listed		

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JULY 21 2020 JAIL FUND

All Funds

From: 07/21/2020 To: 07/21/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000117	07/21	16002712		03-5101-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	FAX LINE 1 Voucher Items Listed	<input type="checkbox"/>	181.70
00000118	07/21	16002723	M5124	03-5101-333-	MAINTENANCE AGREEMENTS	EVAPAR INC	ANNUAL AGREEMENT 1 Voucher Items Listed	<input type="checkbox"/>	1,090.00
00000119	07/21	16002476	WEBSTER	03-5101-599-	MISCELLANEOUS EXPENSE	FORCHT BANK	9 VOLT BATTERIES 1 Voucher Items Listed	<input type="checkbox"/>	23.25
00000120	07/21	16002408		03-5101-445-	OFFICE SUPPLIES	FORCHT BANK	FINGERPRINT TIME CARDS 2 Voucher Items Listed	<input type="checkbox"/>	23.25
00000120	07/21	16002580		03-5101-717-	LAW ENFORCEMENT EQUIPMENT	FORCHT BANK	TASER TRAINING / 2 EMPLOYEES 1 Voucher Items Listed	<input type="checkbox"/>	217.49
00000121	07/21	16002588		03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	FORCHT BANK	PLYWOOD 1 Voucher Items Listed	<input type="checkbox"/>	990.00
00000122	07/21	16002671		03-5101-334-	BUILDING REPAIRS	FORCHT BANK	LOCK NUTS 1 Voucher Items Listed	<input type="checkbox"/>	1,207.49
00000122	07/21	16002537		03-5101-512-	ELECTRICAL MAINTENANCE AND REPAIRS	FORCHT BANK	ROCKER SWITCHES 3 Voucher Items Listed	<input type="checkbox"/>	32.64
00000122	07/21	16002512	SHANKS	03-5101-516-	HEATING & AIR MAINTENANCE & REPAIRS	FORCHT BANK	FUSES 1 Voucher Items Listed	<input type="checkbox"/>	5.96
00000123	07/21	16002715	52839	03-5101-343-	SPECIALIZED HEALTHCARE	GARCIA CLINICAL LABRATORY INC	LAB SERVICES JUNE 2020 1 Voucher Items Listed	<input type="checkbox"/>	53.94
00000124	07/21	16002691	34823	03-5101-408-	JAIL GROUND MAINTENANCE SUPPLIES	JIS MULCH & LANDSCAPE SUPPLY	MULCH FOR LANDSCAPING 1 Voucher Items Listed	<input type="checkbox"/>	75.60
00000125	07/21	16002695	08	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	JUNE FEMALE SAP 2 Voucher Items Listed	<input type="checkbox"/>	135.50
00000125	07/21	16002695	07	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	JUNE MALE SAP 1 Voucher Items Listed	<input type="checkbox"/>	591.00
00000126	07/21	16002735		03-5101-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES 1 Voucher Items Listed	<input type="checkbox"/>	400.00
00000131	07/21	16002754		03-5101-343-	SPECIALIZED HEALTHCARE	COMPASS EMERGENCY PHYSICIANS	REPRICED MEDICAL BILLS 1 Voucher Items Listed	<input type="checkbox"/>	400.00
00000132	07/21	16002753	3624	03-5101-386-	MEDICAL CONTRACTS	QCHC OF KENTUCKY INC	AUGUST 2020 1 Voucher Items Listed	<input type="checkbox"/>	591.00
00000133	07/21	16002752	3622	03-5101-343-	SPECIALIZED HEALTHCARE	QCHC OF KENTUCKY INC	CLAIMS REDUCTION SAVINGS OF 15% OF \$3616.10 1 Voucher Items Listed	<input type="checkbox"/>	235.14
00000134	07/21	16002755	83121609600	03-5101-343-	SPECIALIZED HEALTHCARE	ST ELIZABETH GRANT	BONHAM 83121609600 1 Voucher Items Listed	<input type="checkbox"/>	461.73

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JULY 21 2020 JAIL FUND

All Funds

From: 07/21/2020 To: 07/21/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		62.49
00000135	07/21	16002419	4052083266	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	MATS FOR FOYER	<input type="checkbox"/>	98.56
00000135	07/21	16002759		03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	MATS FOR FOYER	<input type="checkbox"/>	197.12
							2 Voucher Items Listed		295.68
00000136	07/21	16002760	587313	03-5101-512-	ELECTRICAL MAINTENANCE AND REPAIRS	TERRY CLEVELAND	INSTALL 3 PHASE WIRING FOR STEAM TABLE	<input type="checkbox"/>	828.53
							1 Voucher Items Listed		828.53
00000137	07/21	16002639	163356	03-5101-453-	PERSONAL HYGIENE	COOPER WHOLESALE COMPANY INC	GLOVES	<input type="checkbox"/>	1,867.45
							1 Voucher Items Listed		1,867.45
00000143	07/21	16002738		03-5101-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	PETROLEUM	<input type="checkbox"/>	151.20
							1 Voucher Items Listed		151.20
00000144	07/21	16002756	006-91737	03-5101-343-	SPECIALIZED HEALTHCARE	RURAL METRO OF SOUTHERN OHIO	TRANSPORT / BROCKMEIER	<input type="checkbox"/>	126.41
							1 Voucher Items Listed		126.41
00000150	07/21	16002780	0335370637	03-5101-333-	MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	ALARM MONITORING	<input type="checkbox"/>	32.92
							1 Voucher Items Listed		32.92
00000151	07/21	16002758	2279918	03-5101-334-	BUILDING REPAIRS	BRAKEFIRE INC DBA SILCO FIRE & SECURITY	FIRE ALARM SYSTEM	<input type="checkbox"/>	2,379.30
							1 Voucher Items Listed		2,379.30
00000160	07/21	16002783	234100	03-5101-346-	PEST CONTROL	SELECT PEST CONTROL	PEST CONTROL	<input type="checkbox"/>	45.00
							1 Voucher Items Listed		45.00
							22 Vouchers Listed		92,691.28
							27 Voucher Items Listed		

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$110,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$110,000.00
Total		\$110,000.00	\$110,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: July 21, 2020

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$100,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$100,000.00
Total		\$100,000.00	\$100,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: July 21, 2020

CH-62
(Rev. 9/02)

RESOLUTION OF GRANT COUNTY BOARD OF HEALTH
ESTABLISHING PUBLIC HEALTH TAX RATE IN THE YEAR OF 2020-2021,
FOR GRANT COUNTY PUBLIC HEALTH TAXING DISTRICT
CREATED BY KRS 212.720

The Grant County Board of Health met on the 29th day of May by PURSUANT TO KRS 61.826 and OAG 20-05 videoconference, Kentucky.

MEMBERS PRESENT:

<u>W. Ford Threlkeld II</u>	<u>Lucie Clemons</u>	<u>Sandra Delaney</u>	<u>Chuck Dills</u>
<u>Patricia Poor</u>	<u>Phyllis Browning Reed</u>	<u>William K Rich</u>	

On motion by Judge Exec Chuck Dills duly seconded by Dr. William Ken Rich and carried, the following resolution was adopted:

WHEREAS, by a vote of the electorate a public health taxing district for Grant County, Kentucky, was established pursuant to the provisions of KRS 212.720 et seq. of the Kentucky Revised statutes and;

WHEREAS, the members of the county or city-county board of health are by virtue of their office the governing body of the public health taxing district and are authorized to perform all duties attendant thereto in addition to their duties as members of the county or city-county board of health; and

WHEREAS, the other tax levying authorities within the taxing district have not in the opinion of this Board of Health appropriated an amount sufficient to meet the public health needs of the Grant County Health Department nor an amount sufficient to meet the standards prescribed by the Cabinet for Health Services,

NOW, THEREFORE, BE IT RESOLVED that there is hereby levied a special ad valorem tax upon all property subject to taxation in Grant County, Kentucky as provided by KRS 212.725 et seq. at the rate of 2.8 cents per \$100 of the assessed valuation of all real property and at the rate of 2.8 cents per \$100 of the assessed valuation of all personal property; and at the rate of 2.8 cents per \$100 of the assessed valuation of all motor vehicles in Grant County as of January 1, 2020. The motor vehicle tax rate will be applicable to calendar year beginning January 1, 2021.

The fiscal court of Grant County, Kentucky, is hereby requested and directed to levy such tax as set forth in the resolution which shall be in addition to all other county ad valorem taxes and to cause the same to be properly placed upon the tax bills of all taxpayers liable therefore by the proper county officers and to direct the sheriff of Grant County, Kentucky, to collect, receive and remit the proceeds of this levy to the Grant County Board of Health and to do any and all other things necessary, requisite and proper in the premises.

The secretary is directed to deliver a duly certified copy of this resolution to the fiscal court of Grant County. Done by PURSUANT TO KRS 61.826 and OAG 20-05 videoconference, Kentucky, on the 29th day of May, 2020.

<u>W. Ford Threlkeld II</u> W. Ford Threlkeld II (Jun 7, 2020 09:31 EDT)	Member	<u>Lucie Clemons</u> Lucie Clemons (Jun 25, 2020 09:35 EDT)	Member	<u>Sandra Delaney</u> Sandra Delaney (Jun 25, 2020 11:05 EDT)	Member	<u>Chuck Dills</u> Chuck Dills (Jun 30, 2020 16:46 EDT)	Member
<u>Patricia Poor</u> Patricia Poor (Jun 24, 2020 18:31 EDT)	Member	<u>Phyllis Browning Reed</u> Phyllis Browning Reed (Jun 29, 2020 15:00 EDT)	Member	<u>William K Rich</u> William K Rich (Jun 29, 2020 09:27 EDT)	Member		Member
	Member		Member		Member		Member

I, Lynne M. Saddler, MD, Secretary of the Grant County Board of Health, certify that the foregoing resolution was adopted by said Board and Signed by its members whose names appear thereon at a meeting of said Board of Health by PURSUANT TO KRS 61.826 and OAG 20-05 videoconference, Kentucky, on the 29th day of May, 2020.

Lynne M. Saddler, MD
Secretary Grant County Board of Health

I, _____ Commissioner, Department for Public Health, hereby certify that the foregoing resolution of the Grant County Board of Health imposing a special ad valorem public health tax levy in the amount of 2.8 per \$100 of the assessed valuation of all real property and at the rate of 2.8 cents per \$100 of the assessed valuation of all personal property in the Grant County for the year 2020; and at the rate of 2.8 cents per \$100 of the assessed valuation of all motor vehicles in the Grant County for the year 2021 is hereby approved by the Department for Public Health on this the _____ day of _____, _____.

Commissioner, Department for Public Health

NOTE: A COPY OF THE OFFICIAL BOARD OF HEALTH MINUTES ESTABLISHING THE TAX RATE MUST ACCOMPANY THIS RESOLUTION WHEN SUBMITTED TO THE DEPARTMENT FOR PUBLIC HEALTH.



Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Robin Webster, 1885 Lemon Northcutt Road, Dry Ridge, Ky. 41035 to fill the unexpired term of Randy Slayback to the Grant County Tourist & Convention Commission, effective July 21, 2020 and to expire on December 31, 2021.

Given under my hand this the 21st day of July 2020, at Williamstown, Ky.

A handwritten signature in cursive script, appearing to read "Chuck Dills", written over a horizontal line.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Micah McCain
39 Wilorn Drive, Dry Ridge, Ky. 41035, to serve as a seasonal Parks Department
Employee, at an hourly rate of \$13.00 per hour retroactive to July 20, 2020.

Given under my hand this the 21st day of
July, 2020, at Williamstown, Ky.

A handwritten signature in black ink, appearing to read "Chuck Dills". The signature is written in a cursive style and is positioned above a horizontal line.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Carrie Coleman, 940 S. Main Street, Williamstown, Ky. 41097, to serve as the Grant County Parks and Recreation Director and Community Services Coordinator at an annual salary of \$37,848.00 effective August 10, 2020.

Given under my hand this the 21st day of July 2020, at Williamstown, Ky.

A handwritten signature in cursive script, appearing to read "Chuck Dills", written over a horizontal line.

Chuck Dills
Grant County Judge/Executive

ORDINANCE NO. 0005-2020-0241

AN ORDINANCE REPEALING ORDINANCE NO. 18-2005-575, WHICH WAS PASSED ON OCTOBER 17, 2005, AND REPEALING ORDINANCE NO. 13-2006-593, WHICH WAS PASSED ON AUGUST 21, 2006, AND REPEALING ORDINANCE 0004-2020-0240, WHICH WAS PASSED ON June 2, 2020

WHEREAS, the Grant County Fiscal Court has in the past adopted ordinances relating to the revision of, the adoption of, and, if necessary, the amendment of, the Personnel Policies of the County of Grant; and

WHEREAS, the Grant County Fiscal has recently adopted by Ordinance 07-2019-0230, amending and adopting the Grant County Administrative Code, which provides for the annual review, revision, and if necessary, amendment to the Personnel Policies of County of Grant.

WHEREAS, the Grant County Fiscal Court finds it unnecessary to enact by Ordinance any revisions and/or amendments to the Personnel Policies of the County of Grant which is already accomplished by adoption of the Grant County Administrative Code, which in turn provides for an annual review of said Administrative Code; NOW, THEREFORE,

BE IT ORDAINED BY THE GRANT COUNTY FISCAL COURT THAT:

1. Grant County Ordinance 18-2005-575 is hereby repealed.
2. Grant County Ordinance 13-2006-593 is hereby repealed.
3. Grant County Ordinance 0004-2020-0240 is hereby repealed.

All Ordinances in conflict with this Ordinance, or portions thereof, shall be deemed repealed from and after the effective date of this Ordinance, to the extent of such conflict.

Introduced, and given First Reading and ordered this the 7th day of July, 2020.

Given Second Reading, passed by the Grant County Fiscal Court and ordered recorded on this the 21st day of July, 2020.

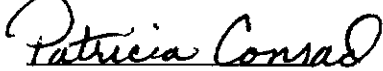
NOTICE

The Grant County Fiscal Court held the Second Reading and approved the adoption of Ordinance No. 0005-2020-0241, an Ordinance relating to the repealing of Ordinance No. 18-2005-575, which was passed on October 17, 2005, and repealing Ordinance No. 13-2206-593, which was passed on October 21, 2006, and repealing Ordinance No. 0004-2020-0240, which was passed on June 2, 2020.

A copy of the enacted Ordinance may be seen in the office of the County Judge/Executive during normal business hours.

Dated this 21st day of July, 2020

ATTEST



Patricia (Pat) Conrad
Fiscal Court Clerk



Chuck Dills
Grant County Judge/Executive

RESOLUTION NO. 2020-06

**RESOLUTION OF SUPPORT FOR LOCAL LAW ENFORCEMENT AND KENTUCKY
STATE POLICE**

Whereas, the Grant County Fiscal Court desires to show complete support and confidence in our local law enforcement officers and,

Whereas, Grant County's local law enforcement officers and the Kentucky State Police have sworn an oath to serve and protect the citizens of Grant County, and the state of Kentucky and,

Whereas, Grant County's local law enforcement officers and the Kentucky State Police have put themselves in harms' way and,

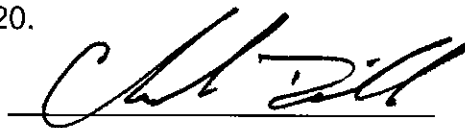
Whereas, the Grant County Fiscal Court has pledged to financially support the Grant County Sheriff's office and has pledged to encourage the Kentucky State Police and other local law enforcement agencies and,

Whereas, the Grant County Fiscal Court is appreciative of the actions and responses of the Grant County Sheriff's Department and other local law enforcement agencies toward the general public and the residents of Grant County, Kentucky and,

Whereas, the Grant County Fiscal Court is concerned about any negative actions against the Grant County Sheriff's Department, the Kentucky State Police, and other local law enforcement agencies who serve the residents of Grant County, now

Therefore, Be It Resolved, that the Grant County Fiscal Court declares the month of August, 2020 to be law Enforcement appreciation month in Grant County, Kentucky.

Adopted this 21st day of July 2020.



Chuck Dills, Grant County Judge/Executive

Attest: Pat Conrad

Grant County Fiscal Court Clerk

RESOLUTION NO. 2020-07

A RESOLUTION APPROVING THE GRANTING OF AN INDUCEMENT TO WOLF STEEL ACQUISITION LLC, OR IT'S SUCCESSORS OR AFFILIATES, PURSUANT TO THE KENTUCKY BUSINESS INVESTMENT ACT (KRS SUBCHAPTER 154.32), WHEREBY THE GRANT COUNTY FISCAL COURT AGREES TO REBATE ANNUALLY ONE PERCENT (1%) OF THE COMPANY'S OCCUPATIONAL TAXES FOR A TERM OF NO LONGER THAN TEN (10)YEARS FROM THE ACTIVATION DATE, SUBJECT TO THE LIMITATIONS CONTAINED IN THE ACT AND ANY AGREEMENT WITH THE KENTUCKY ECONOMIC DEVELOPMENT FINANCE AUTHORITY OR THE GRANT COUNTY FISCAL COURT RELATED TO THE PROJECT AND TAKING OTHER RELATED ACTION.

WHEREAS, the General Assembly has created the Kentucky Business Investment program pursuant to KRS Subchapter 154.32 (the "Act") to induce the creation of certain qualifying projects that would create jobs in Kentucky; and

WHEREAS, the Kentucky Economic Development Finance Authority has preliminarily approved the participation of Wolf Steel Acquisition, LLC, in the Kentucky Business Investment Program (the "Program"); and

WHEREAS, the Grant County Fiscal Court is willing to approve the granting of an inducement to Wolf Steel Acquisition, LLC or it's successors or affiliates), pursuant to the Act, whereby it would rebate annually to the Company one per cent (1%) of the occupational tax that would otherwise be due to it related to the employees who meet the requirements of the program, which shall be retained by Wolf Steel Acquisition, LLC for a term of no longer than ten (10) years from the activation date established by the Program, subject to the limitations contained in the Act and any agreement.

NOW THEREFORE, BE IT RESOLVED BY THE GRANT COUNTY FISCAL COURT

Section 1 – That the preamble to this Resolution is incorporated herein as if set out in full.

Section 2 - That the granting of an inducement to Wolf Steel Acquisition, LLC, or its successors or affiliates as may be approved by the Kentucky Economic Development Finance Authority initially or in the future Wolf Steel Acquisition, LLC), be and hereby is approved.

Section 3 - That pursuant to the Kentucky Business Investment Program and KRS 154.32-090, the Grant County Fiscal Court hereby agrees to rebate annually to the Company one percent (1%) of the occupational taxes due from and remitted by the Company from the wages of those employees whose jobs meet the criteria related to the qualifying project under the program (as determined by the Kentucky Economic Development Finance Authority), for a term of no longer than ten (10) years from the activation date established by the program, subject to the limitations contained in the Act, any agreement the Company has with the Grant County Fiscal Court as related to the project, and the submission of necessary documentation.

Section 4 – That the Judge/Executive and all members of the Grant County Fiscal Court, and other appropriate officers and employees of the Grant County Fiscal Court are hereby authorized to execute, acknowledge and deliver any agreements, documents and such other instruments and papers and to take such other actions as may be necessary or desirable, on behalf of the Grant County Fiscal Court to effect the transactions authorized above.

Section 5 – That this Resolution shall become effective on the date of its passage.

PASSED: GRANT COUNTY FISCAL COURT: JULY 21, 2020



Chuck Dills, Grant County Judge/Executive

ATTEST:



Pat Conrad, Grant County Fiscal Court Clerk

605 Military Leave

Effective Date: 7/1/2020

A military leave of absence will be granted to employees who are absent from work because of service in the U.S. uniformed services in accordance with the Uniformed Services Employment and Reemployment Rights Act (USERRA) and in accordance with and pursuant to KRS 61.394, which states as follows:

“All officers and employees of this state, or of any department or agency thereof who are members of the National Guard or of any reserve component of the Armed Forces of the United States, or of the reserve corps of the United States Public Health Service, shall be entitled to leave of absence from their respective duties, without loss of time, pay, regular leave, impairment of efficiency rating, or of any other rights or benefits to which they are entitled, while in the performance of duty or training in the service of a state or of the United States under competent orders as specified in this section. In any one (1) federal fiscal year, officers or employees, while on military leave, shall be paid their salaries or compensations for a period or periods not exceeding twenty-one (21) calendar days. Any unused military leave in a federal fiscal year shall be carried over to the next year. Any unused military leave shall expire two (2) years after it has accrued.”

Continuation of health insurance benefits is available as required by USERRA and KRS 61,394 based on the length of the leave and subject to the terms, conditions and limitations of the applicable plans for which the employee is otherwise eligible.

Employees on military leave are required to return to work for the first regularly scheduled shift after the end of service, allowing reasonable travel time. Employees no longer on military leave must apply for reinstatement in accordance with USERRA and all applicable state laws.

Employees returning from military leave will be placed in the position they would have attained had they remained continuously employed or a comparable one depending on the length of military service in accordance with USERRA. They will be treated as though they were continuously employed for purposes of determining benefits based on length of service.

Contact the Human Resources Director for more information or questions about military leave.