

Minutes of the Grant County Fiscal Court August 18, 2020

The Grant County Fiscal Court met in Regular Session on Tuesday, August 18, 2020, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance was The Honorable Judge/Executive Chuck Dills presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Roger Humphrey joining via Zoom.

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

The following guests were in attendance: Steve Tatum, Grant County Road Supervisor, David Fields, Grant County Sheriff's Deputy, Todd Cummins, Chief Deputy, Grant County Sheriff's office, Dianne Mincarelli, Jay Johnson, Grant County Deputy Sheriff, Mike Webster, Grant County Jailer, George A. Moore II with the Northern Kentucky Independent Health Department and David Rose.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and asked Colton Simpson, Deacon of the Williamstown Baptist Church to offer the invocation, after which Judge Dills led in the pledge of allegiance.

Judge/Executive Chuck Dills directed the clerk to call the roll, and all members of the Fiscal Court were present.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the August 4, 2020, regular meeting.

A motion was made by Magistrate Coldiron, and was seconded by Magistrate Humphrey to approve the minutes of the August 4, 2020 meeting.

Judge/Executive Chuck Dills called for discussion and there being none, all members

Minutes of the Grant County Fiscal Court August 18, 2020

present voted in the affirmative.

Judge/Executive Chuck Dills presented for review and a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated August 18, 2020, along with the transfers as presented.

A motion was made by Magistrate Riley, and was seconded by Magistrate Humphrey to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated August 18, 2020 along with the transfers as presented

Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills introduced George A. Moore II to present testimony for the Northern Kentucky Independent Health Department and the Grant County Health Department tax rates for 2020-2021 Fiscal Year. No Action is required.

Judge/Executive Chuck Dills presented for a motion to accept Brian Maines, Grant County Sheriff's final 2019 Tax Settlement as prepared by Monnie Leap.

A motion was made by Magistrate Humphrey, and seconded by Magistrate Coldiron to accept the 2019 final tax settlement of Grant County Sheriff Brian Maines as prepared by Monnie Leap.

Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented the Tax Rates for Grant County for the 2020 Tax Year and proposed that the Court accept the Compensating Rate for Real Property at (0.126) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Real Property and the same hereby levied for the General Fund of Grant County, Kentucky for the 2020

tax year. The same shall be collected by the Sheriff of Grant County, Kentucky, and to be accounted therefore by him according to law.

A motion was made by Magistrate Riley, and was seconded by Magistrate Coldiron, that it is hereby ordered by the court to accept the Real Property Tax Rate of (0.126) which is based on the Compensating Rate of ONE HUNDRED DOLLARS (\$100.00) of assessed value for Real Property and the same hereby levied for the General Fund of Grant County, Kentucky for the 2020 Tax Year. The same to be collected by the sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented the Tax Rate for Motor Vehicles and Watercraft and proposed that the court accept the Motor Vehicle and Watercraft rate of (0.157) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for the General Fund of Grant County, Kentucky for the 2019 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and to be accounted therefore by him according to law.

A motion was made by Magistrate Riley, and was seconded by Magistrate Coldiron to accept the Motor Vehicle and Watercraft rate of (0.157) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for the General Fund of Grant County, Kentucky for the 2019 Tax Year. The

same to be collected by the Sheriff of Grant County, Kentucky, and to be accounted therefore by him according to law.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented the proposed Tax Rates for Ad Valorem personal property and proposed that the court accept the rate of (0.126) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for personal property, which is based on the Compensating Rate and the same hereby levied for all Personal Property for the General Fund of Grant County, Kentucky for the 2020 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

A motion was made by Magistrate Riley, and was seconded by Magistrate Coldiron to accept the proposed Tax Rate of (0.126) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for personal property, which is based on the Compensating Rate and the same hereby levied for all Personal Property for the General Fund of Grant County, Kentucky for the 2020 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented the Tax Rate for Ad Valorem Motor vehicles and Watercraft and proposed that the court accept the Ad Valorem Tax Rate of (0.157) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles and Watercraft which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for the General Fund of Grant County, Kentucky, for the

Minutes of the Grant County Fiscal Court August 18, 2020

2020 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law

A motion was made by Magistrate Riley, and was seconded by Magistrate Coldiron to accept the Tax Rate for Ad Valorem Motor vehicles and Watercraft of (0.157) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles and Watercraft which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for the General Fund of Grant County, Kentucky, for the 2020 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented the proposed Tax Rates for the Mental Health Real Property and proposed that the court accept the rate of (0.016) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Real Property, which is based on the Compensating Rate and the same hereby levied for all Real Property for the General Fund of Grant County, Kentucky, for the 2020 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

A motion was made by Magistrate Riley, and was seconded by Magistrate Humphrey to accept the Mental Health Real Property proposed Tax Rate of (0.016) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Real Property, which is based on the Compensating Rate and the same hereby levied for all Real Property for the General Fund of Grant County, Kentucky, for the 2020 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky and be accounted therefore by him according to law.

Minutes of the Grant County Fiscal Court August 18, 2020

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented the proposed Tax Rates for the Mental Health Motor Vehicles & Watercraft and proposed that the court accept the rate of (0.016) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Real Property for the General Fund of Grant County, Kentucky, for the 2020 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

A motion was made by Magistrate Riley, and was seconded by Magistrate Coldiron to accept the Mental Health Motor Vehicles & Watercraft proposed Tax Rate of (0.016) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles & Watercraft, which is based on the Compensating Rate and the same hereby levied for all for the General Fund of Grant County, Kentucky, for the 2020 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky and be accounted therefore by him according to law.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented the proposed Tax Rates for the Grant County Soil Conservation District and proposed that the Court accept the rate of (0.01) per ONE HUNDRED DOLLARS (\$100.00) of assessed value of all taxable Real Property and the same hereby levied that the Grant County Soil Conservation District of Grant County,

Minutes of the Grant County Fiscal Court August 18, 2020

Kentucky, for the 2020 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

A motion was made by Magistrate Riley, and was seconded by Magistrate Coldiron to accept the proposed Tax Rates for the Grant County Soil Conservation District of (0.01) per ONE HUNDRED DOLLARS (\$100.00) of assessed value of all taxable Real Property and the same hereby levied that the Grant County Soil Conservation District of Grant County, Kentucky, for the 2020 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented the proposed Tax Rates for the Forest Acres in Grant County, Kentucky and proposed that the court accept the Tax Rate of (0.03) per acre to be levied upon all Forest land as shown on the Grant County Property Valuation Administrator rolls for the 2020 Tax year, and the same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

A motion was made by Magistrate Riley, and was seconded by Magistrate Coldiron, to accept Tax Rate of three (0.003) per acre to be levied upon all Forest land as shown on the Grant County Property Valuation Administrator rolls for the 2020 Tax year, and the same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Minutes of the Grant County Fiscal Court August 18, 2020

Judge/Executive Chuck Dills presented for a motion to declare as surplus to the needs of the county per KRS 67.0802 (4) (H), various items that are in the Grant County parks office building at the Crittenden Park. (These are desks, chairs, bookshelves, and a sofa that are all broken and unusable.)

A motion was made by Magistrate Riley, and was seconded by Magistrate Coldiron to declare as surplus to the needs of the county per KRS 67.0802 (4) (H), various items located in the Crittenden Park office.

Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion to approve Resolution No. 2020-08, a resolution to begin proceedings under KRS Chapter 178 to discontinue a portion of a county road known as Pettit Pike.

A motion was made by Magistrate Coldiron, and was seconded by Magistrate Humphrey to approve Resolution No. 2020-08, to begin proceedings under KRS Chapter 178 to discontinue a portion of a county road known as Pettit Pike.

Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion to appoint Steve Tatum, Grant County Road Supervisor, Gary Bowling and Carl Jackson to serve as the committee to prepare a report regarding the proposed discontinuance of a portion of CR-1311, known as Pettit Pike. Per KRS 178.050 and KRS 178.070, this committee must consist of the County Road Supervisor and 2 disinterested viewers.

Minutes of the Grant County Fiscal Court August 18, 2020

A motion was made by Magistrate Humphrey and was seconded by Magistrate Riley to appoint Steve Tatum, Grant County Road Supervisor, Gary Bowling and Carl Jackson as a committee to prepare a report regarding the proposed discontinuance of a portion of CR-1311, known as Pettit Pike.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a First Reading, Ordinance No. 0006-2020-0242, an Ordinance relating to an Amendment of the Zoning Ordinance of Grant County, Kentucky to add beauty salons to the list of Conditional Uses within an Agricultural One (A-1) Zone, and to approve the notice to be published in the local paper showing a Second Reading to be held on September 1, 2020 at 6:30 P.M. or as soon thereafter as possible.

A motion was made by Magistrate Riley, and was seconded by Magistrate Coldiron, to approve the notice for the Second Reading of Ordinance No. 006-2020-0242 showing a Second Reading to be held on September 1, 2002 at 6:30 P.M. or as soon thereafter as possible.

Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion to appoint Pat Conrad to serve as a Grant County member to the NKADD Council on Aging, retroactive to July 1, 2020 and to expire on June 30, 2022.

A motion was made by Magistrate Coldiron, and was seconded by Magistrate Humphrey to appoint Pat Conrad to serve as a member of the NKADD Council on Aging

Minutes of the Grant County Fiscal Court August 18, 2020

retroactive to July 1, 2020, and to expire on June 30, 2022.

Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for review Grant County Coroner Mark Jump's quarterly report dated April 1, 200 thru June 30, 2020. This report is for review only and no action is required.

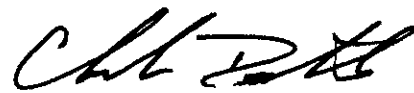
Judge/Executive Chuck Dills gave his report and gave the Fiscal Court members the opportunity to share about their activities.

Judge/Executive Dills then gave the Sheriff and Jailer the opportunity to report to the court information on their departments

Judge/Executive Chuck Dills then asked if anyone in the audience wished to address the court.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, September 1, 2020. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

Motion to adjourn was made by Magistrate Riley, and seconded by Magistrate Humphrey. All members present voted to adjourn.



Grant County Judge/Executive
Chuck Dills

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

AUGUST 07 2020 GENERAL FUND UTILITY CLAIMS

All Funds

From: 08/07/2020 To: 08/07/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000244	08/07	16002913		01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	BULLOCK PEN WATER DISTRICT	MT. ZION FIREHOUSE	<input type="checkbox"/>	28.54
00000244	08/07	16002913		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	WATER / CATTLEMAN BARN	<input type="checkbox"/>	28.54
00000244	08/07	16002913		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	OFFICE / BATHROOMS	<input type="checkbox"/>	180.34
00000244	08/07	16002913		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	KITCHEN	<input type="checkbox"/>	28.54
00000244	08/07	16002913		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	WELFARE BLDG.	<input type="checkbox"/>	28.54
00000244	08/07	16002913		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	SHERMAN TAVERN	<input type="checkbox"/>	28.54
									6 Voucher Items Listed
00000245	08/07	16002923		01-5401-578-	UTILITIES	GRANT CO SANITARY SEWER DISTRICT	OFFICE BATHROOMS	<input type="checkbox"/>	146.47
									1 Voucher Items Listed
00000246	08/07	16002912		01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	OWEN ELECTRIC COOPERATIVE	ELECTRIC	<input type="checkbox"/>	53.14
									1 Voucher Items Listed
									3 Vouchers Listed
									8 Voucher Items Listed
									522.65

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
AUGUST 18 2020 GENERAL FUND CLAIMS

All Funds
From: 08/18/2020 To: 08/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000247	08/18	16002939		01-5081-578-	JUSTICE CENTER, UTILITIES	CINCINNATI BELL TELEPHONE	ELEVATOR TELEPHONES 1 Voucher Items Listed	<input type="checkbox"/>	188.88 188.88
00000248	08/18	16002940		01-5001-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DES PHONE 1 Voucher Items Listed	<input type="checkbox"/>	52.88 52.88
00000249	08/18	16002790	770.59	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	REPAIRS TO 2016 EXPLORER 1 Voucher Items Listed	<input type="checkbox"/>	629.78 629.78
00000249	08/18	16002883	77085	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	TIRE REPAIR / ROBINSON	<input type="checkbox"/>	18.00
00000249	08/18	16002883	77096	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	TIRE REPAIR / MORGAN	<input type="checkbox"/>	20.95
00000249	08/18	16002777	77069	01-5401-592-	VEHICLE MAINTENANCE & REPAIRS	CONRAD'S TIRE COMPANY	OIL CHANGE PARK TRUCK 4 Voucher Items Listed	<input type="checkbox"/>	33.95 702.68
00000250	08/18	16002918		01-5047-567-	REFUNDS	DOLLAR TREE	REFUND / OVERPAYMENT 1 Voucher Items Listed	<input type="checkbox"/>	85.72 85.72
00000251	08/18	16002901	12480	01-5205-481-	UNIFORMS	JOE DUPUY DBA STREET ART CUSTOMS	SHIRTS FOR SHELTER EMPLOYEES 1 Voucher Items Listed	<input type="checkbox"/>	368.00 368.00
00000252	08/18	16002792	736-143618	01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	KOI AUTO PARTS	NUT & LOCK TIGHT 1 Voucher Items Listed	<input type="checkbox"/>	7.30 7.30
00000253	08/18	16002751		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	FORCHT BANK	FILE BAR REPLACEMENT FOR HON CABINETS	<input type="checkbox"/>	176.00
00000253	08/18	16002743		01-5057-705-	COMPUTER EQUIPMENT	FORCHT BANK	24" MONITOR W/CAMERA	<input type="checkbox"/>	149.99
00000253	08/18	16002684		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	6 CASES OF WATER	<input type="checkbox"/>	23.88
00000253	08/18	16002769		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	ROUNDUP WEED KILLER	<input type="checkbox"/>	59.98
00000253	08/18	16002769		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	WD-40	<input type="checkbox"/>	11.98
00000253	08/18	16002769		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	ALMOND SPRAY PAINT	<input type="checkbox"/>	23.96
00000253	08/18	16002785		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	1 GOPHER	<input type="checkbox"/>	9.88
00000253	08/18	16002831		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	BOTTLED WATER / COFFEE	<input type="checkbox"/>	23.93
00000253	08/18	16002684		01-5080-516-	HEATING & AIR CONDITIONER REPAIRS	FORCHT BANK	FILTERS / ANNEX	<input type="checkbox"/>	53.28
00000255	08/18	16002935		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	WD-40	<input type="checkbox"/>	11.98
00000253	08/18	16002786		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	1 GOPHER	<input type="checkbox"/>	9.88
00000253	08/18	16002727		01-5081-516-	HVAC MAINTENANCE	FORCHT BANK	4 ROLLS OF FILTERS	<input type="checkbox"/>	315.28
00000253	08/18	16002775		01-5401-421-	FERTILIZER, LIME, CHEMICALS, ETC.	FORCHT BANK	MOUSE BAIT STATIONS	<input type="checkbox"/>	12.98
00000253	08/18	16002786		01-5401-421-	FERTILIZER, LIME, CHEMICALS, ETC.	FORCHT BANK	2 GOPHERS / PICK UP TRASH	<input type="checkbox"/>	19.76
00000253	08/18	16002769		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	STAR BIT SET DISC GOLF	<input type="checkbox"/>	6.49
00000253	08/18	16002820		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	W-D 40, HINGE & REFRIGERANT	<input type="checkbox"/>	26.97

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
AUGUST 18 2020 GENERAL FUND CLAIMS

All Funds
From: 08/18/2020 To: 08/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000253	08/18	16002830		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	BOTTLED WATER / STARTING FLUID	<input type="checkbox"/>	27.92
00000253	08/18	16002793		01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	FORCHT BANK	OUTDOOR SECURITY LIGHTS	<input type="checkbox"/>	86.99
00000253	08/18	16002805		01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	FORCHT BANK	HOODED WALL VENT	<input type="checkbox"/>	93.60
							19 Voucher Items Listed		1,144.73
00000254	08/18	16002816		01-5057-705-	COMPUTER EQUIPMENT	FORCHT BANK	CABLES FOR TREASURER	<input type="checkbox"/>	21.97
00000254	08/18	16002842		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	DRILL, SCREWDRIVER, ETC	<input type="checkbox"/>	229.98
00000254	08/18	16002835		01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	FORCHT BANK	OUTSIDE LIGHTS FOR PARK BUILDINGS	<input type="checkbox"/>	173.98
							3 Voucher Items Listed		425.93
00000255	08/18	16002934		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	CREDIT FROM APPLIED TECHNOLOGY	<input type="checkbox"/>	(20.45)
00000255	08/18	16002688		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	BLEACH FOR CLEANING	<input type="checkbox"/>	13.26
00000255	08/18	16002704		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	ATTACHMENTS FOR PRESSURE WASHER	<input type="checkbox"/>	448.98
							3 Voucher Items Listed		441.79
00000256	08/18	16002566	12368	01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	KINMON STEEL COMPANY	MATERIALS FOR RAILING FOR M. BLAINE THEATRE	<input type="checkbox"/>	460.00
							1 Voucher Items Listed		460.00
00000257	08/18	16002943	10419	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER TECHNOLOGIES		REMOTE SUPPORT	<input type="checkbox"/>	105.00
							1 Voucher Items Listed		105.00
00000258	08/18	16002946		01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAN/CR SERVICES		AUGUST 2020	<input type="checkbox"/>	2,660.00
							1 Voucher Items Listed		2,660.00
00000259	08/18	16002919		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	STEVE MOERLEIN	WORK ON PODIUM IN COURTROOM	<input type="checkbox"/>	925.00
							1 Voucher Items Listed		925.00
00000260	08/18	16002938		01-5080-582-	ELECTRIC	OWEN ELECTRIC COOPERATIVE	WARSAW RD. SIREN	<input type="checkbox"/>	40.29
00000260	08/18	16002965		01-5080-582-	ELECTRIC	OWEN ELECTRIC COOPERATIVE	EBECK LANE SIREN	<input type="checkbox"/>	33.31
							2 Voucher Items Listed		73.60
00000261	08/18	16002905	14360	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	POLLITT'S AUTO CARE LLC	OIL CHANGE, FILTER, TIRE ROTATION, WIPERS	<input type="checkbox"/>	170.56
							1 Voucher Items Listed		170.56
00000262	08/18	16002949		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	JAY 33312 BATTERY CABLE	<input type="checkbox"/>	130.27
00000262	08/18	16002949		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	BOBBY 33307 MAINTENANCE	<input type="checkbox"/>	29.16
00000262	08/18	16002949		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	TRENT 33338 COIL FUEL PRESSURE SWITCH	<input type="checkbox"/>	489.08
00000262	08/18	16002991		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	BRAKES AND OIL CHANGE ON A PRINCE	<input type="checkbox"/>	310.96
00000262	08/18	16002899		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	DEXOS OIL CHANGE TIRE ROTATION FOR 2 VEHICLES	<input type="checkbox"/>	157.18
							5 Voucher Items Listed		1,116.65

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 AUGUST 18 2020 GENERAL FUND CLAIMS

All Funds
 From: 08/18/2020 To: 08/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000263	08/18	16002944	0798-0014083	01-5081-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	SOLID WASTE DISPOSAL	<input type="checkbox"/>	140.14
							1 Voucher Items Listed		140.14
00000264	08/18	16002916	2009.221	01-5057-705-	COMPUTER EQUIPMENT	RMB AGENCY INC	WEBSITE MAINTENANCE	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00000265	08/18	16002921	1049232	01-5015-445-	OFFICE SUPPLIES	ROYAL DOCUMENT DESTRUCTION	DOCUMENT DESTRUCTION	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00000266	08/18	16002900	00070236	01-5015-315-	HOME INCARCERATION	SATELLITE TRACKING OF PEOPLE LLC	HOME INCARCERATION	<input type="checkbox"/>	105.00
							1 Voucher Items Listed		105.00
00000267	08/18	16002914	20-1064	01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	MONTHLY MAINTENANCE	<input type="checkbox"/>	467.00
							1 Voucher Items Listed		467.00
00000268	08/18	16002947		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
00000268	08/18	16002947		01-5015-578-	UTILITIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		235.14
00000268	08/18	16002947		01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	U S BANCORP EQUIPMENT FINANCE	SHELTER	<input type="checkbox"/>	117.57
							1 Voucher Items Listed		117.57
00000268	08/18	16002947		01-5212-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	SOLID WASTE	<input type="checkbox"/>	117.57
							4 Voucher Items Listed		587.86
00000269	08/18	16002951	869226423031	01-5015-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHERIFF / PETROLEUM	<input type="checkbox"/>	5,032.12
							1 Voucher Items Listed		5,032.12
00000269	08/18	16002951		01-5080-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	COURTHOUSE	<input type="checkbox"/>	108.64
							1 Voucher Items Listed		108.64
00000269	08/18	16002951		01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC	VOYAGER FLEET SYSTEMS INC	BLDG INSPECTOR	<input type="checkbox"/>	144.54
							1 Voucher Items Listed		144.54
00000269	08/18	16002951		01-5135-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	VOYAGER FLEET SYSTEMS INC	EMS	<input type="checkbox"/>	79.28
							1 Voucher Items Listed		79.28
00000269	08/18	16002951		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHELTER	<input type="checkbox"/>	145.51
							1 Voucher Items Listed		145.51
00000269	08/18	16002951		01-5212-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SOLID WASTE	<input type="checkbox"/>	53.65
							1 Voucher Items Listed		53.65
00000269	08/18	16002951		01-5401-455-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC	VOYAGER FLEET SYSTEMS INC	PARKS	<input type="checkbox"/>	294.72
							7 Voucher Items Listed		5,858.46
00000297	08/18	16002955		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	ORDINANCE POSTING	<input type="checkbox"/>	51.38
							1 Voucher Items Listed		51.38
00000298	08/18	16002885	901619521	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	STATE INDUSTRIAL PRODUCTS CORP	BATHROOM DEODORIZERS	<input type="checkbox"/>	218.41
							1 Voucher Items Listed		218.41
00000299	08/18	16002956	163780	01-5135-333-	MAINTENANCE AGREEMENT - SIRENS	RCS COMMUNICATIONS	CONTRACT # 12645-01	<input type="checkbox"/>	455.00
							1 Voucher Items Listed		455.00
00000303	08/18	16002960	14590	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER	THOMAS & ASSOCIATES INC	8/14/2020 PAYROL	<input type="checkbox"/>	498.75
							1 Voucher Items Listed		498.75

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

AUGUST 18 2020 GENERAL FUND CLAIMS

All Funds

From: 08/18/2020 To: 08/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000304	08/18	16002970	001	01-5015-301-	ACCOUNTING SERVICES	MONNIE LEAP	2019 TAX SETTLEMENT	<input type="checkbox"/>	300.00
							1 Voucher Items Listed		300.00
00000305	08/18	16002922		01-5015-455-	PETROLEUM PRODUCTS	BUSINESS CARD	GAS / VOYAGER FLEET CARD DID NOT WORK	<input type="checkbox"/>	26.00
							1 Voucher Items Listed		26.00
00000306	08/18	16002898		01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	BUSINESS CARD	7.2 VOLT BATTERY	<input type="checkbox"/>	148.26
							2 Voucher Items Listed		1,058.00
00000306	08/18	16002971		01-5015-577-	TRAVEL/TRANSPORTING FLIGHTS	BUSINESS CARD	PRISONER TRANSPORT	<input type="checkbox"/>	1,206.26
							1 Voucher Items Listed		349.11
00000307	08/18	16002973		01-5015-577-	TRAVEL/TRANSPORTING FLIGHTS	BUSINESS CARD	WEBB	<input type="checkbox"/>	349.11
							1 Voucher Items Listed		215.04
00000308	08/18	16002974		01-5015-577-	TRAVEL/TRANSPORTING FLIGHTS	BUSINESS CARD	PRIS. TRANSPORT/JOHNSON	<input type="checkbox"/>	215.04
							1 Voucher Items Listed		19.77
00000309	08/18	16002975		01-5015-455-	PETROLEUM PRODUCTS	BUSINESS CARD	PETROLEUM / JACOBS	<input type="checkbox"/>	19.77
							1 Voucher Items Listed		112.45
00000310	08/18	16002976	0445552-JN	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	SIRCHIE ACQUISITION CO LLC	FORENSIC KIT / EVIDENCE TAPE	<input type="checkbox"/>	112.45
							1 Voucher Items Listed		200.00
00000311	08/18	16002978		01-5401-567-	REFUNDS FOR LWH	RAVEN BRESSLER	LWH REFUND	<input type="checkbox"/>	200.00
							1 Voucher Items Listed		175.00
00000317	08/18	16002987	86964113	01-5080-588-	FIRE ALARM SYSTEM	JOHNSON CONTROLS FIRE	ANNUAL FIRE EXTINGUISHER INSPECTION	<input type="checkbox"/>	175.00
							1 Voucher Items Listed		1,887.00
00000319	08/18	16002988		01-9400-299-	EDUCATION	COLTON SIMPSON	1 CLASS AT NKU	<input type="checkbox"/>	1,887.00
							1 Voucher Items Listed		105.70
00000320	08/18	16002989	115485000813	01-5015-445-	OFFICE SUPPLIES	CRYSTAL AND HINCKLEY SPRINGS	BOTTLED WATER	<input type="checkbox"/>	105.70
							1 Voucher Items Listed		27.00
00000323	08/18	16002993	46778	01-9400-203-	EMPLOYEES INSURANCE	AMERICAN FIDELITY ADMIN SERV	TIME & ELIGIBILITY AUGUST 2020	<input type="checkbox"/>	27.00
							2 Voucher Items Listed		544.36
00000326	08/18	16002998	298762	01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	D-C ELEVATOR COMPANY INC	ELEVATOR MAINTENANCE	<input type="checkbox"/>	352.40
							1 Voucher Items Listed		22,930.81

40 Vouchers Listed

81 Voucher Items Listed

22,930.81

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
AUGUST 18 2020 ROAD FUND CLAIMS

All Funds
From: 08/18/2020 To: 08/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000270	08/18	16002942	9972355034	02-6105-364-	ROAD RENTALS	AIRGAS USA LLC	ACETYLENE / OXYGEN RENTAL 1 Voucher Items Listed	<input type="checkbox"/>	122.01
00000271	08/18	16002657	X100145332:0	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BLUEGRASS INTERNATIONAL TRUCKS INC	THROTTLE CABLE TRUCK # 16	1 Voucher Items Listed	<input type="checkbox"/>	171.13
00000272	08/18	16002699	77037	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH CONRAD'S TIRE COMPANY	4 TRAILER TIRES	1 Voucher Items Listed	<input type="checkbox"/>	687.92
00000273	08/18	16002718		02-6105-427-	GARAGE SUPPLIES	FORCHT BANK	3 HAND SPRAYERS 1 Voucher Items Listed	<input type="checkbox"/>	51.97
00000274	08/18	16002931	201519	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	CLARKS CREEK 35.04 TON 1 Voucher Items Listed	<input type="checkbox"/>	1,787.04
00000275	08/18	16002932	201519	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	DARK REGION 10.42 TON	<input type="checkbox"/>	531.42
00000275	08/18	16002932	201519	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	WEBB ODOR 9.99 TON 2 Voucher Items Listed	<input type="checkbox"/>	509.49
00000276	08/18	16002934	201567	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	CREDIT FOR OVERBILLING	<input type="checkbox"/>	(166.49)
00000276	08/18	16002934		02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	177.29 TON @ \$50.00 2 Voucher Items Listed	<input type="checkbox"/>	8,864.50
00000277	08/18	16002693	11245	02-6105-427-	GARAGE SUPPLIES	SUBURBAN PROPANE	4 WATER JUGS	<input type="checkbox"/>	36.00
00000277	08/18	16002693		02-6105-427-	GARAGE SUPPLIES	SUBURBAN PROPANE	CREDIT 2 Voucher Items Listed	<input type="checkbox"/>	(9.00)
00000278	08/18	16002702	331.33	02-6105-447-	ROAD MATERIALS	SOUTHERN STATES OWENTON COOPERATIVE I CULVERT FOR CLARK'S CREEK	1 Voucher Items Listed	<input type="checkbox"/>	331.33
00000279	08/18	16002589	61196375	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH TRAD TECHNOLOGIES, LLC	2 HOSES FOR ROLLER	1 Voucher Items Listed	<input type="checkbox"/>	383.99
00000280	08/18	16002952		02-6105-427-	GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	PETROLEUM / JULY 2020 1 Voucher Items Listed	<input type="checkbox"/>	568.38
00000296	08/18	16002957	501047	02-9400-203-	EMPLOYEE HEALTH INSURANCE	ST ELIZABETH BUSINESS HEALTH	501047 1 Voucher Items Listed	<input type="checkbox"/>	44.00
00000312	08/18	16002720	01402361	02-6105-427-	GARAGE SUPPLIES	WHAYNE SUPPLY CO	2 CASES OF ANTIFREEZE 1 Voucher Items Listed	<input type="checkbox"/>	236.04
00000312	08/18	16002636	01393846	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH WHAYNE SUPPLY CO	REPAIR PARTS FOR / SKID STEER	2 Voucher Items Listed	<input type="checkbox"/>	295.48
00000314	08/18	16002958	31443	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH MARTIN'S AUTO ELECTRIC	REPAIR TO A/C NEW HOLLAND TRACTOR	1 Voucher Items Listed	<input type="checkbox"/>	123.99

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

AUGUST 18 2020 ROAD FUND CLAIMS

All Funds

From: 08/18/2020 To: 08/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		123.99
00000315	08/18	16002981	5025179063	02-6105-427-	GARAGE SUPPLIES	CINTAS FIRST AID & SAFETY #2	FIRST AID KIT REFILL	<input type="checkbox"/>	51.15
							1 Voucher Items Listed		51.15
00000316	08/18	16002969	21244	02-6105-713-	HIGHWAY EQUIPMENT	CORNERSTONE EQUIPMENT CO	STIHL POLE SAW	<input type="checkbox"/>	649.95
							1 Voucher Items Listed		649.95
00000318	08/18	16002986	125907	02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	UTILITIES / GAS METERS	<input type="checkbox"/>	46.85
00000318	08/18	16002986	141406	02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE		<input type="checkbox"/>	21.19
00000318	08/18	16002986	135521	02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE		<input type="checkbox"/>	302.33
							3 Voucher Items Listed		370.37
00000324	08/18	16002994	46778	02-9400-203-	EMPLOYEE HEALTH INSURANCE	AMERICAN FIDELITY ADMIN SERVI	TIME & ELIGIBILITY AUGUST 2020	<input type="checkbox"/>	6.00
00000324	08/18	16002994	46778	02-9400-203-	EMPLOYEE HEALTH INSURANCE	AMERICAN FIDELITY ADMIN SERVI	EMPLOYER ANNUAL REPORTING	<input type="checkbox"/>	116.28
							2 Voucher Items Listed		122.28
00000327	08/18	16002999	669	02-6105-427-	GARAGE SUPPLIES	BOONE COUNTY FISCAL COURT	CUSTOM SIGNS	<input type="checkbox"/>	217.08
							1 Voucher Items Listed		217.08
							19 Vouchers Listed		15,980.03

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

AUGUST 18 2020 JAIL FUND CLAIMS

All Funds

From: 08/18/2020 To: 08/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000281	08/18	16002875	S100016924.0	03-5101-512-	ELECTRICAL MAINTENANCE AND REPAIRS	A & S ELECTRICAL SUPPLY INC	8 LIGHT BULBS	<input type="checkbox"/>	31.92
							1 Voucher Items Listed		31.92
00000282	08/18	16002941		03-5101-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	TELEPHONE / FAX LINES	<input type="checkbox"/>	178.66
							1 Voucher Items Listed		178.66
00000283	08/18	16002924	4055813359	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	MATS FOR FOYER	<input type="checkbox"/>	98.56
							2 Voucher Items Listed		197.12
00000283	08/18	16002848	4057064033	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	MATS FOR FOYER	<input type="checkbox"/>	98.56
							2 Voucher Items Listed		197.12
00000284	08/18	16002945	0335371236	03-5101-333-	MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	ALARM MONITORING AUGUST 2020	<input type="checkbox"/>	32.92
							1 Voucher Items Listed		32.92
00000285	08/18	16002909		03-5101-343-	SPECIALIZED HEALTHCARE	COMPASS EMERGENCY PHYSICIANS	SPECIALIZED HEALTH CARE	<input type="checkbox"/>	74.05
							1 Voucher Items Listed		74.05
00000286	08/18	16002719		03-5101-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE COMPANY INC	PAPER TOWELS & CAN LINERS	<input type="checkbox"/>	354.48
							1 Voucher Items Listed		354.48
00000286	08/18	16002719		03-5101-453-	PERSONAL HYGIENE	COOPER WHOLESALE COMPANY INC	TOILET TISSUE CLEANER HAND TOWEL	<input type="checkbox"/>	865.20
							1 Voucher Items Listed		865.20
00000286	08/18	16002966		03-5101-453-	PERSONAL HYGIENE	COOPER WHOLESALE COMPANY INC	PRISONER HYGIENE	<input type="checkbox"/>	247.20
							3 Voucher Items Listed		1,466.88
00000287	08/18	16002862		03-5101-336-	EQUIPMENT REPAIRS	FORCHT BANK	FAN BLADE FOR DRYER	<input type="checkbox"/>	85.77
							1 Voucher Items Listed		85.77
00000287	08/18	16002844		03-5101-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	LIGHTS FOR X BLOCK	<input type="checkbox"/>	28.99
							1 Voucher Items Listed		28.99
00000287	08/18	16002686		03-5101-512-	ELECTRICAL MAINTENANCE AND REPAIRS	FORCHT BANK	12 LIGHTS & PARTS FOR EXIT SIGNS	<input type="checkbox"/>	382.65
							1 Voucher Items Listed		382.65
00000287	08/18	16002803		03-5101-516-	HEATING & AIR MAINTENANCE & REPAIRS	FORCHT BANK	FUSES FOR A/C'S	<input type="checkbox"/>	237.10
							1 Voucher Items Listed		237.10
00000287	08/18	16002674		03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	FORCHT BANK	REPAIR PARTS FOR TOILETS	<input type="checkbox"/>	105.77
							1 Voucher Items Listed		105.77
00000287	08/18	16002836		03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	FORCHT BANK	2 FAUCET SUPPLY LINES	<input type="checkbox"/>	29.42
							1 Voucher Items Listed		29.42
00000287	08/18	16002876		03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	FORCHT BANK	PLUMBING PARTS / LOWERS	<input type="checkbox"/>	24.48
							1 Voucher Items Listed		24.48
00000287	08/18	16002700		03-5101-592-	VEHICLE REPAIRS	FORCHT BANK	LED FLEX LIGHTING FOR TRAILER	<input type="checkbox"/>	27.99
							8 Voucher Items Listed		922.17
00000288	08/18	16002706		03-5101-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	BOOKING DESK	<input type="checkbox"/>	100.00
							1 Voucher Items Listed		100.00
00000288	08/18	16002821		03-5101-705-	DATA PROCESSING EQUIPMENT	FORCHT BANK	MONITOR FOR CONTROL ROOM	<input type="checkbox"/>	84.00
							2 Voucher Items Listed		184.00
00000289	08/18	16002928	53261	03-5101-343-	SPECIALIZED HEALTHCARE	GARCIA CLINICAL LABORATORY INC	LAB SERVICES JULY 2020	<input type="checkbox"/>	447.50
							1 Voucher Items Listed		447.50
00000290	08/18	16002910		03-5101-343-	SPECIALIZED HEALTHCARE	HEAD & NECK SURGERY ASSOCIATES	SPECIALIZED HEALTH CARE	<input type="checkbox"/>	91.78
							1 Voucher Items Listed		91.78

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

AUGUST 18 2020 JAIL FUND CLAIMS

All Funds

From: 08/18/2020 To: 08/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000291	08/18	16002903	8	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	FEMALES / JULY 2020	<input type="checkbox"/>	5,337.00
00000291	08/18	16002903	9	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	MALES / JULY 2020	<input type="checkbox"/>	10,044.00
								2 Voucher Items Listed	15,381.00
00000292	08/18	16002907		03-5101-343-	SPECIALIZED HEALTHCARE	ST ELIZABETH GRANT	SPECIALIZED HEALTH CARE	<input type="checkbox"/>	723.25
								1 Voucher Items Listed	723.25
00000293	08/18	16002908		03-5101-343-	SPECIALIZED HEALTHCARE	ST ELIZABETH PHYSICIANS	SPECIALIZED HEALTH CARE	<input type="checkbox"/>	211.03
								1 Voucher Items Listed	211.03
00000294	08/18	16002948		03-5101-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	235.14
								1 Voucher Items Listed	235.14
00000295	08/18	16002953		03-5101-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	PETROLEUM / JULY 2020	<input type="checkbox"/>	156.05
								1 Voucher Items Listed	156.05
00000313	08/18	16002984	3632	03-5101-386-	MEDICAL CONTRACTS	QCHC OF KENTUCKY INC	MEDICAL SERVICES SEPT 2020	<input type="checkbox"/>	66,701.43
								1 Voucher Items Listed	66,701.43
00000321	08/18	16002992	1716642	03-5101-382-	DRUG TESTING	DISA INC	DRUG TESTS INV. 1716642	<input type="checkbox"/>	103.20
								1 Voucher Items Listed	103.20
00000322	08/18	16002996	33401	03-5101-592-	VEHICLE REPAIRS	QUICK LUBE PLUS LLC	2006 SPRINTER	<input type="checkbox"/>	392.77
								1 Voucher Items Listed	392.77
00000325	08/18	16002995	46778	03-9400-203-	EMPLOYEE INSURANCE	AMERICAN FIDELITY ADMIN SERVI	TIME & ELIGIBILITY AUGUST 2020	<input type="checkbox"/>	30.80
00000325	08/18	16002995	46778	03-9400-203-	EMPLOYEE INSURANCE	AMERICAN FIDELITY ADMIN SERVI	EMPLOYER ANNUAL REPORTING	<input type="checkbox"/>	544.36
								2 Voucher Items Listed	575.16
								19 Vouchers Listed	88,106.03

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$50,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$50,000.00
Total		\$50,000.00	\$50,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: August 18, 2020

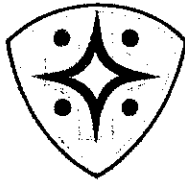
ORDER TO TRANSFER FUNDS

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: August 18, 2020



NKYHEALTH
NORTHERN KENTUCKY HEALTH DEPARTMENT



**Ad Valorem Tax Testimony
Grant County Public Health Taxing District
July 1, 2020 - June 30, 2021**

The following information is provided to meet the requirements for KRS 65A.100 for the Grant County Public Health Taxing District as a Special Purpose Governmental Entity (SPGE).

SPGE BACKGROUND

The statutes creating this SPGE are KRS 212.720 & 725.

The Taxing District is managed by the Grant County Local Board of Health.

The statute creating this Local Board of Health is KRS 212.020.

SPGE PURPOSE

This public health taxing district was created to provide support for public health programs and services that occur in the county, as part of the Northern Kentucky Independent District Health Department (NKIDHD) operating in Boone, Campbell, Grant and Kenton Counties.

This public health taxing district provides this support through an ad valorem tax, with revenues used to:

1. Maintain a county health center for the provision of clinical health care services.
2. Pay for administrative activities such as financial audits of the SPGE.
3. Provide an allocation to the NKIDHD for public health programs and services in the health district. These programs and services include but are not limited to the following:
 - a. Environmental health inspections
 - b. Disaster Preparedness and Response
 - c. Preventive Health Services
 - d. Communicable Disease Control
 - e. Health Education activities in schools and the community
 - f. Substance use response efforts (e.g. prevention of infectious diseases and overdose deaths)
4. Pay for any special projects the Local Board of Health has approved specifically for their county. For FY 2021, the Grant County Local Board of Health has approved funding for Fitness for Life Around Grant County and school nurses for the Williamstown and Grant County School Districts.

SPGE TAX RATE

The tax rate the Grant County Local Board of Health (an SPGE) approved is 2.80 cents per \$100 of assessed valuation, which is the same as the previous year.

The tax rate of 2.8 cent per \$100 of assessed value equals an annual cost of \$86 on a home valued at the median of \$135,000.

The annual amount estimated to be generated by this tax is \$429,951.

This equals \$0.05 /day /person for public health services in the county (based on current population estimates).

This tax is to be applied to 2020 for Real/Personal Property and 2021 for Motor Vehicles.

SPGE ALLOCATION TO THE NKIDHD

This SPGE approved allocating 1.90 per \$100 of assessed valuation to the NKIDHD for operations.

The amount of this allocation is \$291,752.

The FY 2021 annual budget for the NKIDHD is \$19 million.

Respectfully Submitted,

Lynne M. Saddler, MD, MPH

Lynne M. Saddler, MD, MPH

District Director of Health

Northern Kentucky Independent District Health Department

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR, 2019

County - Fiscal Court

Amount of taxes Certified by Grant Co Clerk	<u>\$1,648,915.43</u>
Credits-Land Sales	<u>\$24,523.75</u>
Exonerations	<u>\$3,346.29</u>
Delinquent	<u>\$214.45</u>
Amount to Collect	<u>\$1,620,830.94</u>
Gross Amount Collected	<u>\$1,621,595.69</u>
Due to Sheriff	<u>\$764.75</u>
2% Discount	<u>\$28,073.65</u>
Penalties	<u>\$4,922.29</u>
Refunds	<u>\$558.98</u>
Add On	<u>\$386.32</u>
Total Collected	<u>\$1,597,506.92</u>
Amount Paid Treasurer	<u>\$1,530,392.31</u>
Sheriff's Commission Collected	<u>\$67,953.47</u>
Sheriff's Commission Due	<u>\$67,114.61</u>
Due to Treasurer	<u>\$838.86</u>
Franchise and Corporation Taxes	<u> </u>
Franchise Commission	<u>\$10,533.31</u>
Certified By Clerk	<u>\$247,842.74</u>
Paid Treasurer	<u>\$237,309.43</u>
Sheriff's Commission Collected	<u> </u>
Sheriff's Commission Due	<u> </u>
Due to Sheriff	<u>\$0.00</u>
Total Amount Due to Sheriff	<u> </u>

Monnie Geas 8/11/2020

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR 2019

GRANT COUNTY SCHOOL

Amount of taxes Certified by Grant Co Clerk	<u>\$6,238,342.10</u>
Credits-Land Sales	<u>\$83,456.44</u>
Exonerations	<u>\$12,456.48</u>
Delinquent	<u>\$676.99</u>
Amount to Collect	<u>\$6,141,752.19</u>
Gross Amount Collected	<u>\$6,144,251.89</u>
Due to Sheriff	<u>\$2,499.70</u>
2% Discount	<u>\$106,293.69</u>
Penalties	<u>\$19,474.99</u>
Refunds	<u>\$1,941.27</u>
Add On	<u>\$1,663.49</u>
Total Collected	<u>\$6,054,655.71</u>
Amount Paid Treasurer	<u>\$5,906,056.12</u>
Sheriff's Commission Collected	<u>\$151,435.80</u>
Sheriff's Commission Due	<u>\$148,599.59</u>
Due to Treasurer	<u>\$2,836.21</u>
Franchise and Corporation Taxes	<u> </u>
Franchise Commission	<u>\$18,409.51</u>
Certified By Clerk	<u>\$736,379.90</u>
Paid Treasurer	<u>\$717,970.39</u>
Sheriff's Commission Collected	<u> </u>
Sheriff's Commission Due	<u> </u>
Due to Sheriff	<u>\$336.51</u>
Total Amount Due to Sheriff	<u> </u>

 8/10/2020

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR 2019

WILLIAMSTOWN SCHOOL

Amount of taxes Certified by Grant Co Clerk	<u>\$1,372,207.16</u>
Credits-Land Sales	<u>32749.19</u>
Exonerations	<u>\$3,106.51</u>
Delinquent	<u>\$39.89</u>
Amount to Collect	<u>\$1,336,311.57</u>
Gross Amount Collected	<u>\$1,337,889.59</u>
Due to Sheriff	<u>\$1,578.02</u>
2% Discount	<u>\$23,231.84</u>
Penalties	<u>\$2,736.90</u>
Refunds	<u>\$707.12</u>
Add On	<u>\$0.00</u>
Total Collected	<u>\$1,315,109.51</u>
Amount Paid Treasurer	<u>\$1,283,752.64</u>
Sheriff's Commission Collected	<u>\$32,934.89</u>
Sheriff's Commission Due	<u>\$31,356.87</u>
Due to Treasurer	<u>\$1,578.02</u>
Franchise and Corporation Taxes	<u> </u>
Franchise Commission	<u>\$3,704.79</u>
Certified By Clerk	<u>\$148,191.28</u>
Paid Treasurer	<u>\$144,486.49</u>
Sheriff's Commission Collected	<u> </u>
Sheriff's Commission Due	<u> </u>
Due to Sheriff	<u>\$0.00</u>
Total Amount Due to Sheriff	<u> </u>

Monnie Leap 8/11/2020

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR 2019

HEALTH

Amount of taxes Certified by Grant Co Clerk	<u>\$346,453.51</u>
Credits-Land Sales	<u>\$5,048.77</u>
Exonerations	<u>\$685.74</u>
Delinquent	<u>\$44.81</u>
Amount to Collect	<u>\$340,674.19</u>
Gross Amount Collected	<u>\$340,841.08</u>
Due to Sheriff	<u>\$166.89</u>
2% Discount	<u>\$5,904.20</u>
Penalties	<u>\$1,028.55</u>
Refunds	<u>\$115.90</u>
Add On	<u>\$80.72</u>
Total Collected	<u>\$335,763.36</u>
Amount Paid Treasurer	<u>\$321,570.99</u>
Sheriff's Commission Collected	<u>\$14,278.54</u>
Sheriff's Commission Due	<u>\$14,192.37</u>
Due to Treasurer	<u>\$86.17</u>
Franchise and Corporation Taxes	<u> </u>
Franchise Commission	<u>\$1,709.35</u>
Certified By Clerk	<u>\$40,219.95</u>
Paid Treasurer	<u>\$38,510.60</u>
Sheriff's Commission Collected	<u> </u>
Sheriff's Commission Due	<u> </u>
Due to Sheriff	<u>\$80.72</u>
Total Amount Due to Sheriff	<u> </u>

Monnie Leap 8/10/2020

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR 2019

MENTAL HEALTH

Amount of taxes Certified by Grant Co Clerk	\$196,882.34
Credits-Land Sales	2885.01
Exonerations	\$391.85
Delinquent	\$2.56
Amount to Collect	\$193,605.48 193,602.92
Gross Amount Collected	\$193,675.16
Due to Sheriff	\$69.68 72.24
2% Discount	\$3,352.01
Penalties	\$587.73
Refunds	\$66.17
Add On	\$46.13
Total Collected	\$190,820.73
Amount Paid Treasurer	\$182,731.01
Sheriff's Commission Collected	\$8,113.70
Sheriff's Commission Due	\$8,089.72
Due to Treasurer	\$23.98
Franchise and Corporation Taxes	
Franchise Commission	\$976.77
Certified By Clerk	\$22,982.83
Paid Treasurer	\$22,006.06
Sheriff's Commission Collected	
Sheriff's Commission Due	
Due to Sheriff	\$45.70
Total Amount Due to Sheriff	

Monnie Leap 8/14/2020

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR 2019

LIBRARY

Amount of taxes Certified by Grant Co Clerk	<u>\$1,329,377.42</u>
Credits-Land Sales	<u>\$18,752.56</u>
Exonerations	<u>\$2,629.92</u>
Delinquent	<u>\$275.42</u>
Amount to Collect	<u>\$1,307,719.52</u>
Gross Amount Collected	<u>\$1,308,432.02</u>
Due to Sheriff	<u>\$712.50</u>
2% Discount	<u>\$22,711.80</u>
Penalties	<u>\$3,838.25</u>
Refunds	<u>\$427.09</u>
Add On	<u>\$299.83</u>
Total Collected	<u>\$1,288,718.71</u>
Amount Paid Treasurer	<u>\$1,234,325.13</u>
Sheriff's Commission Collected	<u>\$54,806.25</u>
Sheriff's Commission Due	<u>\$54,393.58</u>
Due to Treasurer	<u>\$412.67</u>
Franchise and Corporation Taxes	<u> </u>
Franchise Commission	<u>\$8,612.85</u>
Certified By Clerk	<u>\$202,655.16</u>
Paid Treasurer	<u>\$194,042.31</u>
Sheriff's Commission Collected	<u> </u>
Sheriff's Commission Due	<u> </u>
Due to Sheriff	<u>\$299.83</u>
Total Amount Due to Sheriff	<u> </u>

Monnie Beap 8/11/2020

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR 2019

EXTENSION

Amount of taxes Certified by Grant Co Clerk		\$943,895.13	
Credits-Land Sales		\$12,987.95	
Exonerations	<i>TYPO</i>	\$183,953.00	<i>1839.53</i>
Delinquent		\$25.08	
Amount to Collect		\$929,042.57	
Gross Amount Collected		\$929,334.51	
Due to Sheriff		\$291.94	
2% Discount		\$16,155.95	
Penalties		\$2,668.15	
Refunds		\$293.32	
Add On		\$20.77	
Total Collected		\$915,031.51	
Amount Paid Treasurer		\$876,629.91	
Sheriff's Commission Collected		\$38,923.48	
Sheriff's Commission Due		\$38,610.77	
Due to Treasurer		\$312.71	
Franchise and Corporation Taxes			
Franchise Commission		\$7,195.87	
Certified By Clerk		\$169,314.63	
Paid Treasurer		\$162,118.76	
Sheriff's Commission Collected			
Sheriff's Commission Due			
Due to Sheriff		\$20.77	
Total Amount Due to Sheriff			

Y. Maine *8/10/2020*

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR 2019

SOIL CONSERVATION

Amount of taxes Certified by Grant Co Clerk	\$117,481.39
Credits-Land Sales	\$1,803.13
Exonerations	\$244.91
Delinquent	\$0.00
Amount to Collect	\$115,433.36 <i>115,433.35</i>
Gross Amount Collected	\$115,491.50
Due to Sheriff	\$58.14 <i>58.15</i>
2% Discount	\$1,993.76
Penalties	\$364.70
Refunds	\$41.30
Add On	\$28.83
Total Collected	\$113,791.83 <i>82</i>
Amount Paid Treasurer	\$108,991.00
Sheriff's Commission Collected	\$4,839.14
Sheriff's Commission Due	\$4,800.83 <i>82</i>
Due to Treasurer	\$38.31 <i>2</i>
Franchise and Corporation Taxes	
Franchise Commission	\$277.21
Certified By Clerk	\$6,522.63
Paid Treasurer	\$6,245.42
Sheriff's Commission Collected	
Sheriff's Commission Due	
Due to Sheriff	\$20.77 <i>19.81</i>
Total Amount Due to Sheriff	

Monnie Sharp 8/11/2020

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR 2019

FIRE ACRES

Amount of taxes Certified by Grant Co Clerk	\$2,061.06
Credits-Land Sales	\$33.15
Exonerations	\$1.20
Delinquent	\$0.00
Amount to Collect	\$2,026.71
Gross Amount Collected	\$206.92 2026.92 Typo
Due to Sheriff	\$0.21
2% Discount	\$31.27
Penalties	\$9.01
Refunds	\$0.00
Add On	\$0.00
Total Collected	\$2,004.45
Amount Paid Treasurer	\$1,919.45
Sheriff's Commission Collected	\$85.21
Sheriff's Commission Due	\$85.00
Due to Treasurer	\$0.21
Franchise and Corporation Taxes	
Franchise Commission	\$0.00
Certified By Clerk	\$0.00
Paid Treasurer	\$0.00
Sheriff's Commission Collected	
Sheriff's Commission Due	
Due to Sheriff	\$0.00
Total Amount Due to Sheriff	

Y. Moinie Dept 8/11/2020

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT CO SHERIFF BRIAN MAINES
TAX YEAR 2019
CORINTH FIRE

Amount of taxes Certified by Grant Co Clerk	\$33,900.00	
Credits-Land Sales	\$2,475.00	
Exonerations	\$0.00	
Delinquent	\$0.00	
Amount to Collect	\$31,425.00	
Gross Amount Collected	\$31,425.00	
Due to Sheriff	\$0.00	
2% Discount	\$454.50	
Penalties	\$311.25	
Refunds	\$0.00	
Add On	\$50.00	
Total Collected	\$31,281.75	31,331.75
Amount Paid Treasurer	\$29,952.28	
Sheriff's Commission Collected	\$1,329.47	1379.47
Sheriff's Commission Due	\$1,329.47	
Due to Treasurer	\$0.00	50.00
Franchise and Corporation Taxes		
Franchise Commission	\$0.00	
Certified By Clerk	\$0.00	
Paid Treasurer	\$0.00	
Sheriff's Commission Collected		
Sheriff's Commission Due		
Due to Sheriff	\$0.00	
Total Amount Due to Sheriff		

Momnie Sharp 8/11/2020

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR 2019

CRITTENDEN FIRE ²⁵

Amount of taxes Certified by Grant Co Clerk	59,975.00
Credits-Land Sales	2,425.00
Exonerations	100.00
Delinquent	
Amount to Collect	57,450.00
Gross Amount Collected	55,525.00
Due to Sheriff	1,925.00
2% Discount	935.00
Penalties	290.00
Refunds	
Add On	25.00
Total Collected	56,830.00
Amount Paid Treasurer	52,154.61
Sheriff's Commission Collected	2,332.39
Sheriff's Commission Due	4,282.39
Due to Treasurer	1,950.00
Franchise and Corporation Taxes	
Franchise Commission	
Certified By Clerk	
Paid Treasurer	
Sheriff's Commission Collected	
Sheriff's Commission Due	
Due to Sheriff	
Total Amount Due to Sheriff	

Monnie Ross 8/10/2020

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR 2019

DRY RIDGE FIRE DEPT.

Amount of taxes Certified by Grant Co Clerk	<u>\$76,300.00</u>
Credits-Land Sales	<u>\$3,875.00</u>
Exonerations	<u>\$950.00</u>
Delinquent	<u>\$0.00</u>
Amount to Collect	<u>\$71,475.00</u>
Gross Amount Collected	<u>\$71,525.00</u>
Due to Sheriff	<u>\$50.00</u>
2% Discount	<u>\$1,101.50</u>
Penalties	<u>\$520.00</u>
Refunds	<u>\$0.00</u>
Add On	<u>\$50.00</u>
Total Collected	<u>\$70,893.50</u>
Amount Paid Treasurer	<u>\$67,928.38</u>
Sheriff's Commission Collected	<u>\$3,015.12</u>
Sheriff's Commission Due	<u>\$2,965.12</u>
Due to Treasurer	<u>\$50.00</u>
Franchise and Corporation Taxes	<u> </u>
Franchise Commission	<u>\$0.00</u>
Certified By Clerk	<u>\$0.00</u>
Paid Treasurer	<u>\$0.00</u>
Sheriff's Commission Collected	<u> </u>
Sheriff's Commission Due	<u> </u>
Due to Sheriff	<u>\$0.00</u>
Total Amount Due to Sheriff	<u> </u>

Monnie Leap 8/11/2020

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT CO SHERIFF BRIAN MAINES
TAX YEAR 2019
VERONA FIRE DEPT.

Amount of taxes Certified by Grant Co Clerk	\$8,538.59
Credits-Land Sales	\$349.44
Exonerations	\$0.00
Delinquent	\$0.00
Amount to Collect	\$8,189.15
Gross Amount Collected	\$8,189.15
Due to Sheriff	\$0.00
2% Discount	\$114.58
Penalties	\$88.39
Refunds	\$0.00
Add On	\$0.00
Total Collected	\$8,162.96
Amount Paid Treasurer	\$7,816.03
Sheriff's Commission Collected	\$346.93
Sheriff's Commission Due	\$346.93
Due to Treasurer	\$0.00
Franchise and Corporation Taxes	
Franchise Commission	\$0.00
Certified By Clerk	\$0.00
Paid Treasurer	\$0.00
Sheriff's Commission Collected	
Sheriff's Commission Due	
Due to Sheriff	\$0.00
Total Amount Due to Sheriff	

Maines 8/11/2020

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR 2019

WILLIAMSTOWN FIRE DEPT.

Amount of taxes Certified by Grant Co Clerk	\$35,200.00	
Credits-Land Sales	\$2,475.00	
Exonerations	\$25.00	
Delinquent	\$0.00	
Amount to Collect	\$32,700.00	
Gross Amount Collected	\$32,700.00	
Due to Sheriff	\$0.00	
2% Discount	\$495.50	
Penalties	\$236.25	
Refunds	\$0.00	
Add On	\$50.00	
Total Collected	\$32,440.75	32,490.75
Amount Paid Treasurer	\$31,062.03	
Sheriff's Commission Collected	\$1,378.72	1,428.72
Sheriff's Commission Due	\$1,378.72	
Due to Treasurer	\$0.00	50.00
Franchise and Corporation Taxes		
Franchise Commission	\$0.00	
Certified By Clerk	\$0.00	
Paid Treasurer	\$0.00	
Sheriff's Commission Collected		
Sheriff's Commission Due		
Due to Sheriff	\$0.00	
Total Amount Due to Sheriff		

Monne Rep 8/11/2020

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR 2019

911 FEES PSCC

Amount of taxes Certified by Grant Co Clerk	\$384,696.00
Credits-Land Sales	\$16,380.00
Exonerations	\$324.00
Delinquent	\$0.00
Amount to Collect	\$367,992.00
Gross Amount Collected	\$368,172.00
Due to Sheriff	\$180.00
2% Discount	\$0.00
Penalties	\$0.00
Refunds	\$0.00
Add On	\$180.00
Total Collected	\$367,812.00
Amount Paid Treasurer	\$351,361.65
Sheriff's Commission Collected	\$15,491.66 <i>16450.35</i>
Sheriff's Commission Due	\$15,491.66
Due to Treasurer	\$958.69
Franchise and Corporation Taxes	
Franchise Commission	\$0.00
Certified By Clerk	\$0.00
Paid Treasurer	\$0.00
Sheriff's Commission Collected	
Sheriff's Commission Due	
Due to Sheriff	\$0.00
Total Amount Due to Sheriff	

Monnie Leap 8/11/2020

Simplified tax rates for 2020-2021

Real Property	0.126 per \$100.00 of Assessed Value
Motor Vehicles & Watercraft	0.157 per \$100.00 of Assessed Value

AdValorem (According to Value)

Personal Property	0.126 per \$100.00 of Assessed Value
Motor Vehicles & Watercraft	0.157 per \$100.00 of Assessed Value

Mental Health	
Real Property	0.016 per \$100.00 of Assessed Value
Motor Vehicles & Watercraft	0.016 per \$100.00 of Assessed Value

Soil Conservation	0.01 per \$100.00 of Assessed Value
-------------------	-------------------------------------

Forest Acres	0.03 per acre
--------------	---------------

COUNTY: GRANT

DISTRICT: FISCAL COURT

Personal Property Tax Rate Calculation Worksheet

Pursuant to KRS 68.248, KRS 132.024, KRS 132.029
Applicable to Counties, Special Taxing Districts and Cities

Information Needed:

1)	2019				<u>.1340</u>
2)	2019				<u>.1340</u>
3)	2020				<u>.1260</u>
4)	2019				<u>1,221,282,685</u>
5)	2020				<u>1,326,009,127</u>
6)	2019				<u>128,841,436</u>
7)	2020				<u>152,646,839</u>

*STAGE ONE:

<u>1,326,009,127</u>	Divided by 100 x	<u>0.1260</u>	=	<u>1,670,772</u>
5		3		A (2019 Revenue (RE))
<u>1,221,282,685</u>	Divided by 100 x	<u>0.1340</u>	=	<u>1,636,519</u>
4		1		B (2018 Revenue (RE))
<u>1,670,772</u>	minus	<u>1,636,519</u>	=	<u>34,253</u>
A		B		C (Revenue \$ Increase over Prior Year (RE))
<u>34,253</u>	divided by	<u>1,636,519</u>	=	<u>0.0209</u>
C		B		D (Revenue % Increase over Prior Year (RE))

*STAGE TWO:

<u>152,646,839</u>	Divided by 100 x	<u>0.1260</u>	=	<u>192,335</u>
7		3		E (2019 Revenue (PP))
<u>128,841,436</u>	Divided by 100 x	<u>.1340</u>	=	<u>172,648</u>
6		2		F (2018 Revenue (PP))
<u>192,335</u>	minus	<u>172,648</u>	=	<u>19,687</u>
E		F		G (Revenue \$ Increase over Prior Year (PP))
<u>19,687</u>	divided by	<u>172,648</u>	=	<u>0.114032871</u>
G		F		H (Revenue % Increase over Prior Year (PP))

*STAGE THREE:

Option One:

If 0.114032871 is greater than or equal to 0.0209 the maximum personal
tax rate for 2018 is 0.1260
H D

Option Two:

If 0.114032871 is less than 0.0209 Option Two may be utilized.
H D

172,648 x 1.0209 = 176,261
F D+1.0 J (2019 Revenue)
\$ Max (PP))

176,261 divided by 152,646,839 x100 = 0.11547
J 7 Maximum 2019 tax rate (PP)

Option Three:

The local agency always has the option of setting a personal property tax rate less than the tax rate for real property.

COUNTY: GRANT

DISTRICT: MENTAL HEALTH DISTRICT

Personal Property Tax Rate Calculation Worksheet

Pursuant to KRS 68.248, KRS 132.024, KRS 132.029
Applicable to Counties, Special Taxing Districts and Cities

Information Needed:

1)	2019	<u>.0160</u>
2)	2019	<u>.0160</u>
3)	2020	<u>.0160</u>
4)	2019	<u>1,221,282,685</u>
5)	2020	<u>1,326,009,127</u>
6)	2019	<u>128,841,436</u>
7)	2020	<u>152,646,839</u>

*STAGE ONE:

$$\frac{1,326,009,127}{5} \text{ Divided by } 100 \times \frac{0.0160}{3} = \frac{212,161}{A \text{ (2019 Revenue (RE))}}$$
$$\frac{1,221,282,685}{4} \text{ Divided by } 100 \times \frac{0.0160}{1} = \frac{195,405}{B \text{ (2018 Revenue (RE))}}$$
$$\frac{212,161}{A} \text{ minus } \frac{195,405}{B} = \frac{16,756}{C \text{ (Revenue \$ Increase over Prior Year (RE))}}$$
$$\frac{16,756}{C} \text{ divided by } \frac{195,405}{B} = \frac{0.0858}{D \text{ (Revenue \% Increase over Prior Year (RE))}}$$

*STAGE TWO:

$$\frac{152,646,839}{7} \text{ Divided by } 100 \times \frac{0.0160}{3} = \frac{24,423}{E \text{ (2019 Revenue (PP))}}$$
$$\frac{128,841,436}{6} \text{ Divided by } 100 \times \frac{0.0160}{2} = \frac{20,615}{F \text{ (2018 Revenue (PP))}}$$
$$\frac{24,423}{E} \text{ minus } \frac{20,615}{F} = \frac{3,809}{G \text{ (Revenue \$ Increase over Prior Year (PP))}}$$
$$\frac{3,809}{G} \text{ divided by } \frac{20,615}{F} = \frac{0.184765117}{H \text{ (Revenue \% Increase over Prior Year (PP))}}$$

*STAGE THREE:

Option One:

If $\frac{0.184765117}{H}$ is greater than or equal to $\frac{0.0858}{D}$ the maximum personal tax rate for 2018 is $\frac{0.0160}{3}$.

Option Two:

If $\frac{0.184765117}{H}$ is less than $\frac{0.0858}{D}$ Option Two may be utilized.

$$\frac{20,615}{F} \times \frac{1.0858}{D+1.0} = \frac{22,382}{J \text{ (2019 Revenue) \$ Max (PP)}}$$
$$\frac{22,382}{J} \text{ divided by } \frac{152,646,839}{7} \times 100 = \frac{0.01466}{\text{Maximum 2019 tax rate (PP)}}$$

Option Three:

The local agency always has the option of setting a personal property tax rate less than the tax rate for real property.

RESOLUTION OF THE GRANT COUNTY FISCAL COURT

RESOLUTION 2020-08

**A RESOLUTION TO BEGIN THE PROCEEDINGS UNDER KRS CHAPTER 178
TO DISCONTINUE A PORTION OF A COUNTY ROAD KNOWN AS PETTIT
PIKE.**

WHEREAS, the property owners along Pettit Pike have contacted the Grant County Judge Executive concerning a portion of the county road known as Pettit Pike; and

WHEREAS, the Grant County Judge Executive recognizes that approximately two thousand five hundred (2,500) feet (0.473 miles) the county road known as Pettit Pike is unusable and lying on the land of two property owners, and

WHEREAS, The Grant County Fiscal Court can discontinue county roads under the provisions of KRS Chapter 178.

NOW THEREFORE, BE IT RESOLVED, by the Fiscal Court of the County of Grant, Commonwealth of Kentucky:

That the Grant County Fiscal Court does hereby expresses its intent to begin proceedings under KRS Chapter 178 to discontinue a portion of the county road known as Pettit Pike, beginning from its intersection with a branch of Eagle Creek (where there exists no bridge), traveling in a westerly direction to the driveway of James Asa Phillips and Alesha M. Phillips, for approximately two thousand five hundred (2,500) feet or 0.473

miles. Said road borders and/or could affect the property of the James Asa Phillips and Alesha M. Phillips, Ronnie Northcutt and Ann Northcutt, Justin Blaze and Jennifer Blaze, Steven Notestine, Timothy David Thames and Denise Thames. The procedures under KRS Chapter 178 are hereby authorized to being and the notices required by statute are hereby ordered to the published and posted.

That this Resolution is hereby approved and adopted in Open Session of the Grant County Fiscal Court this 18th day of August, 2020.



Chuck Dills, Grant County Judge/Executive

ATTEST:



Pat Conrad, Grant County Fiscal Court Clerk

Legal Notice of Road Closure Hearing

LEGAL NOTICE OF ROAD CLOSURE HEARING: Notice is hereby given that Grant Fiscal Court passed a resolution on August 18, 2020, to begin proceedings under KRS 178.070 to discontinue a portion of a county road known as Pettit Pike: (1) a portion of Pettit Pike, in Grant County, Kentucky, beginning from where Eagle Creek runs across Pettit Pike and running in a westerly direction for approximately .473 miles until it meets the driveway of James Asa Phillips and Alesha M. Phillips. Pursuant to KRS 178.050 and KRS 178.070, it is therefore, necessary that notice be given and a public hearing be scheduled for September 1, 2020, to 6:30 p.m., at the Grant County Courthouse, Second Floor, 101 North Main Street, Williamstown, Kentucky 41097, to take place during the Grant County Fiscal Court's Meeting on that date. Notice is now given by the Grant County Fiscal Court, pursuant to KRS 178.050 and KRS 178.070, of the following actions: (1) A portion of a county road, Pettit Pike in Grant County, Kentucky, beginning from where Eagle Creek runs across Pettit Pike and running in a westerly direction for approximately .473 miles until it meets the driveway of James Asa Phillips and Alesha M. Phillips; (2) That the Grant County Fiscal Court has authorized or will authorize the advertisement of the proposed discontinuance of a portion road in question and to appoint two (2) disinterested viewers for the road, in addition to the County Road Supervisor, for the purpose of preparing a report regarding the discontinuance of a portion of the road in question and they will report their finding at said public hearing; and (3) That a final hearing regarding discontinuance of the road in question be scheduled during the Grant County Fiscal Court's meeting at 6:30 p.m. on September 1, 2020 in the Grant County Courthouse, Second Floor, 101 North Main Street, Williamstown, Kentucky 41097.



Chuck Dills,
Grant County Judge/Executive

ORDINANCE NO. 0006-2020-0242

**AN ORDINANCE RELATING TO AN AMENDMENT OF THE ZONING
ORDINANCE OF GRANT COUNTY, KENTUCKY**

WHEREAS, the Grant County Fiscal Court has heretofore adopted a comprehensive ordinance relating to planning and zoning within Grant County, Kentucky; and

WHEREAS, the Grant County Fiscal Court is desirous of changing the zoning ordinance by adding thereto the inclusion of Beauty Salons to the list of Conditional Uses within an Agricultural One (A-1) Zone; and

WHEREAS, the Grant County Fiscal Court is aware that the change and addition referred to herein has been recommended by the Grant County Planning Commission;
NOW, THEREFORE,

BE IT ORDAINED BY THE GRANT COUNTY FISCAL COURT THAT:

1. There be added to the Grant County Zoning Ordinance at Section 10.1, Section C. Conditional Uses, which shall now read in full as follows:

SECTION 10.1 A-1 (AGRICULTURAL-ONE) ZONE:

C. CONDITIONAL USES: The following uses or any customary accessory buildings and uses, subject to the approval by the Board of Adjustment, as set forth in Sections 9.15 and 18.7 of this Ordinance:

- 1. Bed and Breakfast Inns.**
- 2. Cemeteries.**
- 3. Churches and other buildings for the purpose of religious worship, including a manufactured home, single or double wide, to be used expressly for a parsonage, providing they are located adjacent to an arterial street.**
- 4. Day care centers (Child or Adult)**
- 5. Governmental offices.**
- 6. Nursery schools.**
- 7. Police and fire stations provided they are located adjacent to an arterial street.**
- 8. Public and parochial schools.**

9. Publicly owned and/or operated parks, playgrounds, golf courses, community recreational centers, including public swimming pools and libraries.
10. Recreational uses, other than those publicly owned and/or operated, as follows:
 - a. Golf courses.
 - b. Country clubs.
 - c. Swimming pools.
 - d. Tennis courts/clubs.
 - e. Fishing lakes.
 - f. Gun clubs and ranges.
 - g. Public recreational court, complex or similar recreational activity; including but not limited to commercial riding arenas.
11. Contractors' offices and storage of machinery and equipment only provided all such storage is within an enclosed fence or wall, meeting the requirements of Section 13, or properly screened according to the requirements of Section 9.18.
12. Funeral homes, providing they are located adjacent to an arterial street.
13. Meat processing plants, including slaughterhouses.
14. Kennels. Each kennel must be licensed by the county and may be limited to the number of animals kept by the Board of Adjustments. A site plan must be submitted for construction of any building or outdoor animal runs. Screening, where required, must be provided as described in Section 9.18. Minimum acreage for a kennel is five (5) acres.
15. Recycling Center. All activity must be conducted within a completely enclosed structure. A site plan must be submitted.
16. Repair and sales of agricultural equipment and supplies, and small engine repair, not to allow for repair or recycling of automobiles.
17. Environmental Recreation: An activity stemming from interaction with the natural environment, recreation, education or tourism based, that may include:
 - a. Walking or hiking trails
 - b. Bike paths
 - c. Primitive camping grounds
 - d. Paintball fields
18. Home occupations, subject to the restrictions and limitations established in Section 9.12 of this ordinance and provided a zoning permit is obtained from the office of the Planning Commission.
19. Self-Storage Units

20. Outdoor recreation for social events, wedding events or other gatherings excluding any commercial activity.

21. Short term vacation rentals/cabins multiple buildings. Minimum of contiguous 50 acres.

a. Must be detached units with separate access, kitchen and restrooms. Each rental must be set on permanent foundation and have a County or State approved sewer or septic and must be inspected by the County Building Inspector and obtain an Occupancy Permit. Maximum number of rental cabins per 50 acres of land: 4.

b. Parking:

- 1. 1 (one) parking space for each bedroom (minimum of 2 (two) spaces per unit)**
- 2. All parking and access drives must be concrete or asphalt pavement.**
- 3. Site plan must be approved by the Planning Commission in accordance with section 9.20 and/or section 9.2.**
- 4. All driveway entrances must be approved by KY Department of Transportation or County Road Department.**

c. Signs:

- 1. 1 (one) sign at entrance for identification the rentals. Maximum size 12 (twelve) square feet.**

d. Owner is required to register with the County for a Hotel/Motel tax license prior to opening

22. Beauty Salons

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, given first reading and ordered published this the 18th day of August 2020.

Given second reading, passed by the Grant County Fiscal Court and ordered recorded this the 1st day of September 2020.

GRANT COUNTY FISCAL COURT

BY: _____
CHUCK DILLS
GRANT COUNTY JUDGE/EXECUTIVE

ATTEST: _____
PAT CONRAD
GRANT FISCAL COURT CLERK

NOTICE

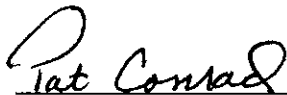
The Grant County Fiscal Court will hold the Second Reading of Ordinance No. 0006-2020-0242, an Ordinance relating to an Amendment of the Zoning Ordinance of Grant County, Kentucky in the Second Floor courtroom, 101 North Main Street, Williamstown, Kentucky 41097, on Tuesday, September 1, 2020 at 6:30 P.M. or as soon thereafter as possible.

All interested citizens are invited to attend the Second Reading of this Ordinance.


A copy of this proposed Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this the 18th day of August, 2020.

ATTEST:



Patricia (Pat) Conrad
Grant County Fiscal Court Clerk



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 Pat Conrad, 1060 Dry Ridge Mt. Zion Road, Dry Ridge, Ky. 41035 to serve as a member of the NKADD Council on Aging, said term retroactive July 1, 2020 and to expire on June 30, 2022.

Given under my hand this the 18th day of August 2020, at Williamstown, Ky.

A handwritten signature in cursive script, reading "Chuck Dills".

Chuck Dills
Grant County Judge/Executive



Grant County Coroner's Office

Mark L. Jump, Coroner

Reporting Period: April 1, 2020-June 30, 2020

<i>NAME</i>	<i>DATE</i>	<i>LOCATION</i>	<i>CORONER/DEPUTY</i>	<i>MILES</i>
David L. Jones	4/1/2020	St. Elizabeth Grant	Clifton	24
Dennis M. Shaw	4/4/2020	225 Hamilton Ln. Corinth	Jump	20
Michael Friermuth	4/14/2020	Southern Dr. Williamstown	Stanley	5
Russel Hisel	4/14/2020	St Elizabeth Grant	Jump	10
Barbara Wynn	4/15/2020	Stone School Rd. Williamstown	Jump	20
Bobbie Bossie	4/16/2020	St Elizabeth Grant	Stanley	5
John Heath	4/16/2020	St. Elizabeth Hospital, Williamstown	Jump	10
Jana Miller	4/16/2020	Angela Dr. Dry Ridge	Clifton	18
Larry Franks	4/23/2020	Lemon Northcutt Rd.	Jump	22
Sue Ann Roderick	4/24/2020	Bennett Rd.	Williamstown	16
Rosemary Breeden	4/29/2020	Cotton Wood Dr. Dry Ridge	Jump	14
James David Willoughby	5/3/2020	Arnolds Creek Road Dry Ridge	Jump	24
James E. Harvey	5/4/2020	Crittenden Dt. Crittenden	Clifton	18
Shirley Wagoner	5/7/2020	Ridgela Drive, Williamstown	Jump	10
David Cook	5/9/2020	St Elizabeth Hospital, Williamstown	Jump	8
Edgal Bradley	5/9/2020	Lincoln Ridge Rd. Williamstown	Jump	12
Pauline Hamlin	5/13/2020	St Elizabeth Hospital, Williamstown	Jump	6
Eric Harper	5/17/2020	149.7 MM, I-75, Corinth,	Jump	16
Leonard Bowling	5/19/2020	Humes Ridge Rd. Williamstown	Stanley	12
Ronald Dalton	5/19/2020	St. Elizabeth Hospital, Williamstown	Clifton	20
Unknown Skull	5/23/2020	Sherman Mt. Zion Rd. Dry Ridge	Clifton	18



Grant County Coroner's Office

Mark L. Jump, Coroner

Reporting Period: April 1, 2020-June 30, 2020

Lemix Willoughby	5/28/2020	Main St. Williamstown	Jump	8
Kenneth Bobb	5/28/2020	Sherman Mt. Zion Rd. Dry Ridge	Clifton	14
Jacob Levi Sizemore	5/29/2020	Dixie Hwy, Dry Ridge	Clifton	20
Jason P. O'Banion	6/3/2020	St. Elizabeth Hospital, Williamstown	Clifton	18
John E. Ross	6/7/2020	St. Elizabeth Hospital, Williamstown	Stanley	8
Ralph C. Jump	6/4/2020	St. Elizabeth Hospital, Williamstown	Jump	6
Stephen Rippentrop	6/17/2020	Osborne Rd, Dry Ridge	Jump	14
Kevin Douglas Hillman	6/17/2020	Lewis Lane, Corinth	Jump	22
Jeremy Mains	6/22/2020	Waterworks Rd. Williamstown	Stanley	8
Linda Ralston	6/20/2020	Turner Rd., Williamstown	Jump	0
Judy Whitlock	6/20/2020	Kimberly Dr., Williamstown	Jump	6
Ktrina Hoehn	6/28/2020	Meadoview Ct. Dry Ridge	Stanley	14
Kathy Jones	6/28/2020	St. Elizabeth Hospital, Williamstown	Jump	8

TOTAL MILES

454