



Grant County Fiscal Court  
Regular Meeting Minutes  
August 3, 2021  
6:30 P.M.

The Grant County Fiscal Court met in regular session on Tuesday, August 6, 2021 at 6:30 P.M. in Williamstown, Kentucky. Those in attendance include the Honorable Judge/Executive Chuck Dills, Magistrate Roger Humphrey, Magistrate Shawna Coldiron and Magistrate Jacquelyn Riley, County Attorney Steven Bates II, Fiscal Court Clerk Cherish Kennedy, and Deputy Judge/Executive Colton Simpson. Also joining was Philip Knarr, David Rose, Mike Webster, Brian Maines, Steve Coldiron, and John Sauder.

Invocation was led by Colton Simpson Deputy Judge/Executive and the Pledge of Allegiance was led by Judge/Executive Chuck Dills.

Motion was made by Magistrate Humphrey and seconded by Magistrate Coldiron to approve the regular meeting minutes of July 20, 2021. All in favor, motion carried.

Motion was made by Magistrate Riley and seconded by Magistrate Humphrey to approve all claims drawn in the general fund, road fund, and jail fund along with all transfers presented dated August 3, 2021. All in favor, motion carried.

Motion was made by Magistrate Coldiron and seconded by Magistrate Riley to approve the presented Tax Rates for tax year 2021-2022. All in favor, motion carried.

Motion was made by Magistrate Humphrey and seconded by Magistrate Coldiron to approve the appointment of Greg Stephens as a laborer with the Grant County Road Department effective August 2, 2021. All in favor, motion carried.

Motion was made by Magistrate Riley and seconded by Magistrate Coldiron to approve a zone change for David Hammond from A-1 to R1A on 1.5081 acres on KY 36, Dry Ridge, KY. All in favor, motion carried.

Motion was made by Magistrate Humphrey and seconded by Magistrate Coldiron to approve a zone change for Thomas Schmucker from A-1 to Rural Residential (RR) on 6.4989 acres on Clark Creek Road, Dry Ridge, KY. All in favor, motion carried.

Motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to approve a zone change for Terry and Patricia Conrad from A-1 to R1A on 1.0862 acres on Dry Ridge Mt Zion Road, Dry Ridge KY. All in favor, motion carried.

Motion was made by Magistrate Humphrey and seconded by Magistrate Riley to approve a zone change for Ron Colson and Tim Beach from A-1 to R1A on 3.1418 acres on Sherman Mt Zion Road, Dry Ridge, KY. All in favor, motion carried.

Reports were presented from the Treasurer, Animal Shelter, Road Supervisor, Building Inspector, Jailer, Sheriff, Judge/Executive, and each Magistrate. These reports are for review only and no action is required.

Judge/Executive Chuck Dills asked the audience if they wished to address the court. There being none, a motion was made by Magistrate Riley and seconded by Magistrate Coldiron to adjourn after which Judge/Executive Dills reminded the court that the next meeting will be held Tuesday, August 17, 2021 VIA Zoom at 6:30 P.M.



Chuck Dills, Grant County Judge/Executive

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

AUGUST 17 2021 GENERAL FUND CLAIMS

All Funds

From: 08/17/2021 To: 08/17/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000246	08/17	16005633		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	WELFARE HOUSE (2210)	<input type="checkbox"/>	179.61
00000246	08/17	16005633		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND RECS	<input type="checkbox"/>	115.68
							2 Voucher Items Listed		<b>295.29</b>
00000249	08/17	16005301	813045-10	01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT ARTS RENTAL EQUIPMENT & SUPPLY		LIFT FOR CLOCK TOWER	<input type="checkbox"/>	4,318.00
00000249	08/17	16005648	822399-10	01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT ARTS RENTAL EQUIPMENT & SUPPLY		STRAIGHT BOOM LIFT 135'	<input type="checkbox"/>	3,777.64
							2 Voucher Items Listed		<b>8,095.64</b>
00000250	08/17	16005622		01-5025-539-	FISCAL COURT ADVERTISING LEGAL NOTICE/MADISON COURIER, PLAIN DEALER, NEWS DENAD FOR AMENDING BUDGET 2020-2021			<input type="checkbox"/>	13.70
00000250	08/17	16005622		01-5025-539-	FISCAL COURT ADVERTISING LEGAL NOTICE/MADISON COURIER, PLAIN DEALER, NEWS DENAD FOR END OF THE YEAR FINANCIAL REPORTS			<input type="checkbox"/>	30.82
							2 Voucher Items Listed		<b>44.52</b>
00000251	08/17	16005621		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP MULLINS SUPPLY BARN INC		WRENCH FOR MAIN TRUCK	<input type="checkbox"/>	55.99
00000251	08/17	16005630		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP MULLINS SUPPLY BARN INC		TWO MEASURING TAPES FOR MAIN. TRUCK	<input type="checkbox"/>	40.89
00000251	08/17	16005621		01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP MULLINS SUPPLY BARN INC		TAPE, PRIMER, PVC PIPE,WIRELCKPIN, CAUTION TAPE	<input type="checkbox"/>	22.45
							3 Voucher Items Listed		<b>119.33</b>
00000252	08/17	16005104		01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	ALS DUTY HOLSTERS LEVE 3 RETENTION	<input type="checkbox"/>	185.64
							1 Voucher Items Listed		<b>185.64</b>
00000253	08/17	16005631		01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	2018 FIELDS OIL CHANGE/FILTER	<input type="checkbox"/>	28.24
							1 Voucher Items Listed		<b>28.24</b>
00000254	08/17	16005559		01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP WRIGHT IMPLEMENT 2 LLC		PARTS FOR MOWER AT PARK	<input type="checkbox"/>	160.73
							1 Voucher Items Listed		<b>160.73</b>
00000261	08/17	16005634	1578	01-5401-348-	PARKS RECREATIONAL EVENTS	SKOOL AID LLC	PASSPORT PROGRAM/ ACTIVITIES/ TSHIRTS	<input type="checkbox"/>	1,065.00
							1 Voucher Items Listed		<b>1,065.00</b>
00000263	08/17	16005640	391153	01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT DUANE EPPERSON		BELL TOWER LABOR	<input type="checkbox"/>	2,800.00
00000263	08/17	16005640		01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT DUANE EPPERSON		METAL ROOFING, RIDGE CAP, METAL TRIM, VAPOR SH	<input type="checkbox"/>	1,918.00
							2 Voucher Items Listed		<b>4,718.00</b>
00000265	08/17	16005650	3599	01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE/KCIFA		FALL CONFERENCE DILLS/ UPDIKE/KENNEDY	<input type="checkbox"/>	585.00
							1 Voucher Items Listed		<b>585.00</b>
00000269	08/17	16005399		01-5001-445-	COUNTY JUDGE/EXEC.- OFFICE SUPPLIES	FORCHT BANK	TOTES AND WATER FOR OFFICE	<input type="checkbox"/>	81.18
00000269	08/17	16005434		01-5025-445-	FISCAL COURT OFFICE SUPPLIES	FORCHT BANK	TOTES CLEAR FOR STORAGE	<input type="checkbox"/>	89.98
00000269	08/17	16005513		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP FORCHT BANK		BLASTING GRIT TO WASH COURTHOUSES	<input type="checkbox"/>	43.96
00000269	08/17	16005641		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP FORCHT BANK		LIGHTBULBS	<input type="checkbox"/>	26.20
00000269	08/17	16005641		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP FORCHT BANK		REFUND OF BULBS	<input type="checkbox"/>	(18.44)



# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

AUGUST 17 2021 GENERAL FUND CLAIMS

All Funds

From: 08/17/2021 To: 08/17/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000269	08/17	16005556		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP	FORCHT BANK	WATER FOR COURTHOUSE	<input type="checkbox"/>	13.74
00000269	08/17	16005654		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP	FORCHT BANK	POWER WASH CHEMICALS	<input type="checkbox"/>	67.96
00000269	08/17	16005525		01-5080-512-	COURTHOUSE ELECTRICAL REPAIRS & SUPPL	FORCHT BANK	LIGHT BULBS	<input type="checkbox"/>	7.76
00000269	08/17	16005653		01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT	FORCHT BANK	OVER/RUST FOR CLOCK TOWER	<input type="checkbox"/>	478.56
00000269	08/17	16005519		01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT	FORCHT BANK	PAINT BRUSHES FOR FLAG POLE	<input type="checkbox"/>	25.65
00000269	08/17	16005454		01-5205-445-	ANIMAL SHELTER OFFICE SUPPLIES & EQUIP	FORCHT BANK	KNOB AND LOCK	<input type="checkbox"/>	29.34
00000269	08/17	16005654		01-5401-421-	PARKS FERTILIZER, LIME, CHEMICALS, ETC.	FORCHT BANK	POWER WASH CHEMICALS	<input type="checkbox"/>	36.02
							12 Voucher Items Listed		<b>881.91</b>
00000270	08/17	16005491		01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	FORCHT BANK	BUILDING INSPECTOR LAM SHEETS FOR PERMITS	<input type="checkbox"/>	9.88
00000270	08/17	16005544		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP	FORCHT BANK	LYSOL, HAND SOAP, CORK BOARD	<input type="checkbox"/>	72.59
00000270	08/17	16005541		01-5081-406-	JUDICIAL CENTER BUILDING MAINTENANCE S	FORCHT BANK	BATTERIES FOR JUSTICE CENTER	<input type="checkbox"/>	100.51
00000270	08/17	16005476		01-5115-569-	BUILDING INSPECTOR REGISTRATIONS TRAI	FORCHT BANK	BUILDING INSPECTOR RENEWAL	<input type="checkbox"/>	102.75
00000270	08/17	16005639		01-5401-348-	PARKS RECREATIONAL EVENTS	FORCHT BANK	OTC ITEMS FOR PRESCHOOL EVENT AND JEEP INVASI	<input type="checkbox"/>	265.86
00000270	08/17	16005620		01-5401-348-	PARKS RECREATIONAL EVENTS	FORCHT BANK	DOLLAR TREE SUPPLIES FOR PRESCHOOL EVENT	<input type="checkbox"/>	7.00
00000270	08/17	16005466		01-5401-586-	PARKS CLEANING	FORCHT BANK	VACUUM FOR PARKS OFFICE	<input type="checkbox"/>	54.00
00000270	08/17	16005557		01-5405-445-	PARKS OFFICE EXPENSES & SUPPLIES	FORCHT BANK	LYSOL & WATER	<input type="checkbox"/>	12.75
							8 Voucher Items Listed		<b>625.34</b>
00000276	08/17	16005659		01-5401-578-	PARKS UTILITIES	GRANT CO SANITARY SEWER DISTRICT	NEW OFFICE/ BATHROOM	<input type="checkbox"/>	146.47
							1 Voucher Items Listed		<b>146.47</b>
00000278	08/17	16005660		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	CINCINNATI BELL TELEPHONE	DES	<input type="checkbox"/>	54.00
							1 Voucher Items Listed		<b>54.00</b>
00000279	08/17	16005662		01-5081-578-	JUSTICE CENTER UTILITIES	CINCINNATI BELL TELEPHONE	JUDICIAL CENTER (5615)	<input type="checkbox"/>	193.56
							1 Voucher Items Listed		<b>193.56</b>
00000281	08/17	16005664		01-5080-582-	COURTHOUSE ELECTRIC	OWEN ELECTRIC COOPERATIVE	WARSAW RD (312689)	<input type="checkbox"/>	39.28
00000281	08/17	16005675		01-5080-582-	COURTHOUSE ELECTRIC	OWEN ELECTRIC COOPERATIVE	EIBECK LANE METER 148105	<input type="checkbox"/>	33.34
							2 Voucher Items Listed		<b>72.62</b>
00000282	08/17	16005665	316342	01-5081-588-	JUDICIAL CENTER FIRE ALARM SYSTEM & ELE	D-C ELEVATOR COMPANY INC	FULL MAINTENANCE	<input type="checkbox"/>	362.97
							1 Voucher Items Listed		<b>362.97</b>
00000283	08/17	16005666		01-5081-366-	JUDICIAL CENTER SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	SOLID WASTE PICKUP (0361)	<input type="checkbox"/>	153.70
							1 Voucher Items Listed		<b>153.70</b>
00000285	08/17	16005670	21-1148	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	TRL-STATE ELEVATOR INC	MONTHLY EXAM ON TRACTION AND HYDRAULIC ELEV	<input type="checkbox"/>	467.00



# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

AUGUST 17 2021 GENERAL FUND CLAIMS

All Funds

From: 08/17/2021 To: 08/17/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000286	08/17	16005671		01-5015-301-	SHERIFF ACCOUNTING SERVICES	MONNIE LEAP	2020 TAX SETTLEMENT 1 Voucher Items Listed	<input type="checkbox"/>	300.00 <b>300.00</b>
00000287	08/17	16005676	2109.217	01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT SERMB AGENCY INC	WEBSITE MAINTENANCE SEPT 2021 1 Voucher Items Listed	<input type="checkbox"/>	100.00 <b>100.00</b>	
00000288	08/17	16005673	21-1195	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC REPAIR TO ELEVATOR ANNEX BUILDING 1 Voucher Items Listed	<input type="checkbox"/>	963.57 <b>963.57</b>	
00000292	08/17	16005677		01-5025-332-	FISCAL COURT LEGAL SERVICES / FEES	STEVEN N. HOWE COURT APPT. LEGAL FEES FOR CALDWELL 1 Voucher Items Listed	<input type="checkbox"/>	85.00 <b>85.00</b>	
00000292	08/17	16005677		01-5025-332-	FISCAL COURT LEGAL SERVICES / FEES	STEVEN N. HOWE COURT APPT. LEGAL FEES FOR CONRAD 2 Voucher Items Listed	<input type="checkbox"/>	155.00 <b>240.00</b>	
00000293	08/17	16005683	15962	01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT SE THOMAS & ASSOCIATES INC	PAYROLL 8/13/2021 1 Voucher Items Listed	<input type="checkbox"/>	962.50 <b>962.50</b>	
00000294	08/17	16005682	0508339-IN	01-5015-435-	SHERIFF LAW ENFORCEMENT EXPENSE	SIRCHIE ACQUISITION CO LLC EVIDENCE BOX 1 Voucher Items Listed	<input type="checkbox"/>	94.70 <b>94.70</b>	
00000295	08/17	16005681	76455	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY SWITZER 19 TAHOE VEHICLE BRAKE WORK 1 Voucher Items Listed	<input type="checkbox"/>	672.61 <b>672.61</b>	
00000299	08/17	16005687		01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE JUDGE COPIER LEASE 1 Voucher Items Listed	<input type="checkbox"/>	117.58 <b>117.58</b>	
00000299	08/17	16005687		01-5015-445-	SHERIFF OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE SHERIFF COPIER LEASE 1 Voucher Items Listed	<input type="checkbox"/>	235.14 <b>235.14</b>	
00000299	08/17	16005687		01-5205-445-	ANIMAL SHELTER OFFICE SUPPLIES & EQUIP	U S BANCORP EQUIPMENT FINANCE COPIER LEASE ANIMAL SHELTER 1 Voucher Items Listed	<input type="checkbox"/>	117.57 <b>117.57</b>	
00000299	08/17	16005687		01-5212-445-	SOLID WASTE OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE COPIER LEASE SOLID WASTE 4 Voucher Items Listed	<input type="checkbox"/>	117.57 <b>587.86</b>	
00000301	08/17	16005689		01-5081-586-	JUDICIAL CENTER CONTRACTED CUSTODIAL MCR SERVICES	JUSTICE CENTER CLEANING AUG 2021 1 Voucher Items Listed	<input type="checkbox"/>	2,660.00 <b>2,660.00</b>	
00000302	08/17	16005679	9906691	01-5081-406-	JUDICIAL CENTER BUILDING MAINTENANCE SZORO TOOLS INC	MICRO SWITCH AND WEATHER PROOF COVERS 1 Voucher Items Listed	<input type="checkbox"/>	76.87 <b>76.87</b>	
00000304	08/17	16005651	0181037-001	01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC COURTHOUSE BATHROOM SOAP, TISSUE, TOWELS 1 Voucher Items Listed	<input type="checkbox"/>	424.54 <b>424.54</b>	
00000306	08/17	16005696		01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION	LEO SAYLOR INSTALL 200 AMP PANEL AND 6 50 AMP RV PLUGS 1 Voucher Items Listed	<input type="checkbox"/>	1,985.00 <b>1,985.00</b>	
00000310	08/17	16005706	115485000812	01-5015-445-	SHERIFF OFFICE SUPPLIES	CRYSTAL AND HINCKLEY SPRINGS SHERIFF DEPT WATER 1 Voucher Items Listed	<input type="checkbox"/>	85.89 <b>85.89</b>	

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

AUGUST 17 2021 GENERAL FUND CLAIMS

All Funds

From: 08/17/2021 To: 08/17/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000311	08/17	16005704		01-5401-348-	PARKS RECREATIONAL EVENTS	WHIPPY DIP	KIDS WHIPPY DIP FOOD FROM PRESCHOOL EVENT	<input type="checkbox"/>	31.41
							1 Voucher Items Listed		<b>31.41</b>
00000312	08/17	16005703		01-5401-421-	PARKS FERTILIZER, LIME, CHEMICALS, ETC.	MULLINS SUPPLY BARN INC	BULK MULCH FOR PARKS	<input type="checkbox"/>	27.00
							1 Voucher Items Listed		<b>27.00</b>
00000313	08/17	16005709	3567	01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	KMCA	COLDIRON & RILEY VIRTUAL TRAINING	<input type="checkbox"/>	150.00
							1 Voucher Items Listed		<b>150.00</b>
							35 Vouchers Listed		<b>27,616.91</b>
							64 Voucher Items Listed		



# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT  
AUGUST 17 2021 ROAD FUND CLAIMS

All Funds  
From: 08/17/2021 To: 08/17/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000248	08/17	16005632	20559471	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	IMI SOUTH LLC	7000-A-C-GRAVEL-CC ENVIR FEE	<input type="checkbox"/>	1,344.00
							1 Voucher Items Listed		<b>1,344.00</b>
00000255	08/17	16005552	42012	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	BRIGHTON TRUCK SERVICE INC	SPRINGS FOR TRUCK #6	<input type="checkbox"/>	2,275.82
							1 Voucher Items Listed		<b>2,275.82</b>
00000257	08/17	16005626	210496	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	SURFACE ASPHALT FOR VARIOUS ROADS	<input type="checkbox"/>	13,171.37
00000257	08/17	16005626	210459	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	SURFACE ASPHALT FOR VARIOUS ROADS	<input type="checkbox"/>	5,426.73
							2 Voucher Items Listed		<b>18,598.10</b>
00000258	08/17	16005547	13343	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	KINMON STEEL COMPANY	30 PIECES OF REBAR FOR DOE DRIVE	<input type="checkbox"/>	324.00
							1 Voucher Items Listed		<b>324.00</b>
00000262	08/17	16005635		02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	ZIEGLER TIRE AND SUPPLY CO	TIRES, REISSUED CHECK FROM PO 16005062 NOT CA	<input type="checkbox"/>	159.60
							1 Voucher Items Listed		<b>159.60</b>
00000273	08/17	16005625	C00309789.01	02-6105-427-	ROAD GARAGE SUPPLIES	FYDA FREIGHTLINER CINCINNATI INC	ALT AND BELTS	<input type="checkbox"/>	370.78
							1 Voucher Items Listed		<b>370.78</b>
00000274	08/17	16005638	450219	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	KENTUCKY FREIGHTLINER TRUCKS	WIRING HARNESS FOR TRUCK #6	<input type="checkbox"/>	7.76
							1 Voucher Items Listed		<b>7.76</b>
00000284	08/17	16005667	9981251400	02-6105-364-	ROAD DEPT. RENTALS	AIRGAS USA LLC	ACETYLENE & OXYGEN RENTAL	<input type="checkbox"/>	123.45
							1 Voucher Items Listed		<b>123.45</b>
00000303	08/17	16005668	1197722	02-6105-447-	ROAD MATERIALS	SOUTHERN STATES OWENTON COOPERATIVE	1 APRIL 19 2021 PIPES AND FITTING	<input type="checkbox"/>	862.87
							1 Voucher Items Listed		<b>862.87</b>
00000305	08/17	16005680	594040	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	LEXINGTON TRUCK SALES INC	EGR COOLER PARTS	<input type="checkbox"/>	253.72
							1 Voucher Items Listed		<b>253.72</b>
00000307	08/17	16005699	2185-228440	02-6105-427-	ROAD GARAGE SUPPLIES	OREILLY AUTOMOTIVE STORES INC	PRESS TESTER	<input type="checkbox"/>	94.99
							1 Voucher Items Listed		<b>94.99</b>
							11 Vouchers Listed		<b>24,415.09</b>
							12 Voucher Items Listed		

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT  
AUGUST 17 2021 JAIL FUND CLAIMS

All Funds  
From: 08/17/2021 To: 08/17/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000247	08/17	16005629	52851310.001	03-5101-512-	JAIL ELECTRICAL MAINTENANCE AND REPAIR-WISEWAY SUPPLY INC		THREE GFI RECEIPTALS	<input type="checkbox"/>	62.07
							1 Voucher Items Listed		<b>62.07</b>
00000259	08/17	16005618		03-5101-348-	JAIL SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	SAP MALE INMATES JULY 2021	<input type="checkbox"/>	23,740.00
00000259	08/17	16005618		03-5101-348-A	JAIL SOAR PROGRAM	SHEPHERDS HOUSE	SOAR MALE INMATES JULY 2021	<input type="checkbox"/>	11,150.00
00000259	08/17	16005618	0.10.5	03-5101-348-A	JAIL SOAR PROGRAM	SHEPHERDS HOUSE	SOAR MALE INMATES JULY 2021	<input type="checkbox"/>	3,190.00
							3 Voucher Items Listed		<b>38,080.00</b>
00000264	08/17	16005644	431658	03-5101-366-	JAIL SOLID WASTE PICKUP	BAVARIAN SCALE	BAVARIAN SOLID WASTE PICK UP	<input type="checkbox"/>	60.00
							1 Voucher Items Listed		<b>60.00</b>
00000266	08/17	16005649	0335378571	03-5101-333-	JAIL MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	AUG ALARM MONITORING	<input type="checkbox"/>	34.89
							1 Voucher Items Listed		<b>34.89</b>
00000267	08/17	16005627	152118	03-5101-411-	JAIL CUSTODIAL SUPPLIES	GCP ENVIRONMENTAL SOLUTIONS LLC	CHERRY CLEAN/ LAUNDRY	<input type="checkbox"/>	1,875.00
							1 Voucher Items Listed		<b>1,875.00</b>
00000268	08/17	16005646	472551	03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	KELLY BROTHERS LUMBER CO INC	COAX TWIST R6 10	<input type="checkbox"/>	7.09
							1 Voucher Items Listed		<b>7.09</b>
00000272	08/17	16005490		03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	FORCHT BANK	KITCHEN REPAIR SWITCH	<input type="checkbox"/>	210.88
00000272	08/17	16005394		03-5101-336-	JAIL EQUIPMENT MAINTENANCE & REPAIRS	FORCHT BANK	REPLACEMENT DOOR FOR ICE MACHINE	<input type="checkbox"/>	239.13
00000272	08/17	16005511		03-5101-406-	JAIL BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	BOLTS	<input type="checkbox"/>	27.80
00000272	08/17	16005522		03-5101-408-	JAIL GROUND MAINTENANCE SUPPLIES	FORCHT BANK	SALT FOR SOFTER	<input type="checkbox"/>	448.28
00000272	08/17	16005390		03-5101-445-	JAIL OFFICE SUPPLIES	FORCHT BANK	TOTES	<input type="checkbox"/>	39.96
00000272	08/17	16005489		03-5101-445-	JAIL OFFICE SUPPLIES	FORCHT BANK	TACK CLAW/ LASER REMOTE/ SEAM RIPPER	<input type="checkbox"/>	21.98
							6 Voucher Items Listed		<b>988.03</b>
00000275	08/17	16005658		03-5101-550-	JAIL INMATE MEDICATION	GRANT CO DRUGS INC	INMATE RX COUNTY AND STATE	<input type="checkbox"/>	4,909.74
							1 Voucher Items Listed		<b>4,909.74</b>
00000277	08/17	16005661		03-5101-573-	JAIL TELEPHONE	CINCINNATI BELL TELEPHONE	DETENTION CENTER FAX LINES	<input type="checkbox"/>	104.36
							1 Voucher Items Listed		<b>104.36</b>
00000280	08/17	16005663	10280197	03-5101-386-	JAIL MEDICAL CONTRACTS	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION	<input type="checkbox"/>	115.41
							1 Voucher Items Listed		<b>115.41</b>
00000289	08/17	16005674	57378	03-5101-343-	JAIL SPECIALIZED HEALTHCARE	GARCIA CLINICAL LABRATORY INC	JULY 2021 LAB SERVICES	<input type="checkbox"/>	463.50
							1 Voucher Items Listed		<b>463.50</b>
00000290	08/17	16005672		03-9100-551-	JAIL MEMBERSHIP DUES	KY JAILER'S ASSOCIATION	WEBSTER/BODENHAMER TRAINING	<input type="checkbox"/>	300.00
							1 Voucher Items Listed		<b>300.00</b>



# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

AUGUST 17 2021 JAIL FUND CLAIMS

All Funds

From: 08/17/2021 To: 08/17/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000291	08/17	16005265	GRAKY10	03-5101-453-	JAIL PERSONAL HYGIENE	BOB BARKER CO INC	INMATE SUPPLIES	<input type="checkbox"/>	170.66
							1 Voucher Items Listed		<b>170.66</b>
00000300	08/17	16005688		03-5101-445-	JAIL OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	DETENTION CENTER COPIER LEASE	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		<b>235.14</b>
00000308	08/17	16005701	3703	03-5101-386-	JAIL MEDICAL CONTRACTS	QHC OF KENTUCKY INC	MEDICAL SERVICES FOR SEPT 2021	<input type="checkbox"/>	68,702.43
							1 Voucher Items Listed		<b>68,702.43</b>
00000309	08/17	16005471	0254735-IN	03-5101-453-	JAIL PERSONAL HYGIENE	CHARM TEX	INMATE HYGIENE PRODUCTS	<input type="checkbox"/>	184.62
00000309	08/17	16005471	0253812-IN	03-5101-453-	JAIL PERSONAL HYGIENE	CHARM TEX	INMATE BOXERS	<input type="checkbox"/>	124.50
							2 Voucher Items Listed		<b>309.12</b>
							16 Vouchers Listed		<b>116,417.44</b>
							24 Voucher Items Listed		

**ORDER TO TRANSFER FUNDS**

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
<hr/>			
<b>GENERAL FUND:</b>			
Interfund Transfer	01-4909	\$91,000.00	
<b>JAIL FUND:</b>			
Interfund Transfer	03-4910		\$91,000.00
<hr/>			
Total		\$91,000.00	\$91,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: August 17, 2021



**ORDER TO TRANSFER FUNDS**

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
<hr/>			
<b>GENERAL FUND:</b>			
Interfund Transfer	01-4909	\$115,000.00	
<b>JAIL FUND:</b>			
Interfund Transfer	03-4910		\$115,000.00
<hr/>			
Total		\$115,000.00	\$115,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: August 17, 2021

**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED**

**GRANT CO SHERIFF BRIAN MAINES**

**TAX YEAR 2020**

0.101 0.1532

**LIBRARY**

Amount of taxes Certified by Grant Co Clerk	<u>\$1,379,441.46</u>
Credits-Land Sales	<u>\$19,304.13</u>
Exonerations	<u>\$2,461.51</u>
Delinquent	<u>\$16,161.76</u>
Amount to Collect	<u>\$1,346,437.08</u>
Gross Amount Collected	<u>\$1,343,013.74</u>
Due to Sheriff	<u>\$3,423.34</u>
2% Discount	<u>\$23,912.71</u>
Penalties	<u>\$3,657.43</u>
Refunds	<u>\$316.71</u>
Add On	<u>\$2,220.54</u>
Total Collected	<u>\$133,356.31</u>
Amount Paid Treasurer	<u>\$1,285,645.54</u>
Sheriff's Commission Collected	<u>\$57,090.30</u>
Sheriff's Commission Due	<u>\$57,078.07</u>
Due to Treasurer	<u>\$12.23</u>
Franchise and Corporation Taxes	<u>                    </u>
Franchise Commission	<u>\$6,902.19</u>
Certified By Clerk	<u>                    </u>
Paid Treasurer	<u>\$155,502.15</u>
Sheriff's Commission Collected	<u>                    </u>
Sheriff's Commission Due	<u>                    </u>
Due to Sheriff	<u>                    </u>
Total Amount Due to Sheriff	<u>                    </u>

*Monnie Rep  
8/9/21*

**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUTNED**  
**GRANT CO SHERIFF BRIAN MAINES**  
**TAX YEAR 2020**  
**HEALTH DEPARTMENT**

0.028

Amount of taxes Certified by Grant Co Clerk	<u>\$372,248.30</u>
Credits-Land Sales	<u>\$4,346.26</u>
Exonerations	<u>\$678.57</u>
Delinquent	<u>\$4,434.77</u>
Amount to Collect	<u>\$364,145.84</u>
Gross Amount Collected	<u>\$362,382.60</u>
Due to Sheriff	<u>\$1,763.24</u>
2% Discount	<u>\$6,439.03</u>
Penalties	<u>\$1,007.56</u>
Refunds	<u>\$87.78</u>
Add On	<u>\$615.60</u>
Total Collected	<u>\$362,462.40</u>
Amount Paid Treasurer	<u>\$345,891.10</u>
Sheriff's Commission Collected	<u>\$15,404.66</u>
Sheriff's Commission Due	<u>\$15,401.28</u>
Due to Treasurer	<u>\$3.38</u>
Franchise and Corporation Taxes	<u>                    </u>
Franchise Commission	<u>\$1,414.95</u>
Certified By Clerk	<u>                    </u>
Paid Treasurer	<u>\$31,877.77</u>
Sheriff's Commission Collected	<u>                    </u>
Sheriff's Commission Due	<u>                    </u>
Due to Sheriff	<u>                    </u>
Total Amount Due to Sheriff	<u>                    </u>

Monnie Sharp  
 8/9/2021



FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED

RE, 567

GRANT CO SHERIFF BRIAN MAINES

TAX YEAR 2020

~~FISCAL COURT~~

GRANT County School

Amount of taxes Certified by Grant Co Clerk	<u>6592079.13</u>
Credits-Land Sales	<u>76,651.07</u>
Exonerations	<u>12,773.25</u>
Delinquent	<u>179.02</u>
Amount to Collect	<u>6502475.79</u>
Gross Amount Collected	<u>6516260.41</u>
Due to Sheriff	<u>13,784.62</u>
2% Discount	<u>114,203.11</u>
Penalties	<u>17,594.96</u>
Refunds	<u>3,167.64</u>
Add On	<u>12465.73</u>
Total Collected	<u>6415165.73</u>
Amount Paid Treasurer	<u>6,255,993.04</u>
Sheriff's Commission Collected	<u>160496.28</u>
Sheriff's Commission Due	<u>16,0450.88</u>
Due to Treasurer	<u>1344.11</u>
Franchise and Corporation Taxes	
Franchise Commission	<u>14802.70</u>
Certified By Clerk	
Paid Treasurer	<u>591,744.72</u>
Sheriff's Commission Collected	_____
Sheriff's Commission Due	_____
Due to Sheriff	_____
Total Amount Due to Sheriff	_____

Franchise  
July 2020  
June 2021

**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED**

**GRANT CO SHERIFF BRIAN MAINES**

**TAX YEAR 2020**

**FISCAL COURT**

RE. 126  
TANG. 126

Amount of taxes Certified by Grant Co Clerk	<u>1667374.21</u>
Credits-Land Sales	<u>19,558.17</u>
Exonerations	TANG <u>36524.10</u>
Delinquent	TANG <u>397.83</u>
Amount to Collect	<u>1644364.11</u>
Gross Amount Collected	<u>1647773.45</u>
Due to Sheriff	<u>3409.34</u>
2% Discount	<u>28820.85</u>
Penalties	<u>4539.64</u>
Refunds	<u>710.96</u>
Add On	<u>2770.17</u>
Total Collected	<u>1122142.11</u>
Amount Paid Treasurer	<u>1553782.84</u>
Sheriff's Commission Collected	<u>68,998.44</u>
Sheriff's Commission Due	<u>68983.18</u>
Due to Treasurer	<u>15.26</u>
Franchise and Corporation Taxes	
Franchise Commission	<u>9060.92</u>
Certified By Clerk	
Paid Treasurer	<u>204137.13</u>
Sheriff's Commission Collected	<u>          </u>
Sheriff's Commission Due	<u>          </u>
Due to Sheriff	<u>          </u>
Total Amount Due to Sheriff	<u>          </u>

*maine stop 8/8/2021*

*Franchise July 2020 - June 2021*

**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUTNED**

**GRANT CO SHERIFF BRIAN MAINES**

**TAX YEAR 2020**

**FISCAL COURT**

*Mental Health*

*,016*

Amount of taxes Certified by Grant Co Clerk	<u>211,727.75</u>
Credits-Land Sales	<u>2,483.58</u>
Exonerations	<u>387.82</u>
Delinquent	<u>5.05</u>
Amount to Collect	<u>208,851.30</u>
Gross Amount Collected	<u>209,238.68</u>
Due to Sheriff	<u>- 387.38</u>
2% Discount	<u>3659.76</u>
Penalties	<u>576.46</u>
Refunds	<u>89.29</u>
Add On	<u>351.76</u>
Total Collected	<u>206,030.47</u>
Amount Paid Treasurer	<u>197,304.49</u>
Sheriff's Commission Collected	<u>8761.60</u>
Sheriff's Commission Due	<u>8725.98</u>
Due to Treasurer	<u>35.62</u>
Franchise and Corporation Taxes	
Franchise Commission	<u>808.54</u>
Certified By Clerk	
Paid Treasurer	<u>18215.85</u>
Sheriff's Commission Collected	<u>1000.00</u>
Sheriff's Commission Due	
Due to Sheriff	
Total Amount Due to Sheriff	

*Y Maines Prop  
8/8/2021*

*Franchise  
July 2020  
June 2021*



**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED**  
**GRANT CO SHERIFF BRIAN MAINES**  
**TAX YEAR 2020**  
**Soil CONSERVATION**

0.01

Amount of taxes Certified by Grant Co Clerk	\$125,914.01
Credits-Land Sales	\$1,552.24
Exonerations	\$239.80
Delinquent	\$0.00
Amount to Collect	\$122,224.12
Gross Amount Collected	\$122,580.00
Due to Sheriff	\$355.88
2% Discount	\$2,167.75
Penalties	\$355.43
Refunds	\$31.36
Add On	\$219.85
Total Collected	\$122,196.07
Amount Paid Treasurer	\$117,314.69
Sheriff's Commission Collected	\$5,209.65
Sheriff's Commission Due	\$5,208.44
Due to Treasurer	\$1.21
Franchise and Corporation Taxes	
Franchise Commission	1164.86
Certified By Clerk	
Paid Treasurer	3713.63
Sheriff's Commission Collected	1111.86
Sheriff's Commission Due	
Due to Sheriff	
Total Amount Due to Sheriff	

*Mannie Deep  
8/8/2021*

*5205.45*

*Franchise  
July 2020  
June 2021*

**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUTNED**

**GRANT CO SHERIFF BRIAN MAINES**

**TAX YEAR 2020**

0.03

**Fire Acres**

Amount of taxes Certified by Grant Co Clerk	<u>\$2,121.81</u>
Credits-Land Sales	<u>\$25.50</u>
Exonerations	<u>\$1.89</u>
Delinquent	<u>\$0.00</u>
Amount to Collect	<u>\$2,094.42</u>
Gross Amount Collected	<u>\$2,071.14</u>
Due to Sheriff	<u>\$23.28</u>
2% Discount	<u>\$33.88</u>
Penalties	<u>\$9.11</u>
Refunds	<u>          </u>
Add On	<u>\$1.05</u>
Total Collected	<u>\$2,062.03</u>
Amount Paid Treasurer	<u>\$1,982.77</u>
Sheriff's Commission Collected	<u>\$88.03</u> 88.37
Sheriff's Commission Due	<u>\$88.01</u>
Due to Treasurer	<u>\$0.02</u>
Franchise and Corporation Taxes	<u>          </u>
Franchise Commission	<u>          </u>
Certified By Clerk	<u>          </u>
Paid Treasurer	<u>          </u>
Sheriff's Commission Collected	<u>          </u>
Sheriff's Commission Due	<u>          </u>
Due to Sheriff	<u>          </u>
Total Amount Due to Sheriff	<u>          </u>

*Monice Day  
8/8/2021*

*Franchise  
July 2020  
June 2021*

**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUTNED**  
**GRANT CO SHERIFF BRIAN MAINES**  
**TAX YEAR 2020**  
**DRY RIDGE FIRE**

0.25

Amount of taxes Certified by Grant Co Clerk	\$76,975.00
Credits-Land Sales	\$11,350.00
Exonerations	\$75.00
Delinquent	\$3,250.00
Amount to Collect	\$62,299.00
Gross Amount Collected	\$73,038.25
Due to Sheriff	\$10,739.25
2% Discount	\$1,175.50
Penalties	\$438.75
Refunds	\$0.00
Add On	\$50.00
Total Collected	\$72,599.50
Amount Paid Treasurer	\$70,006.17
Sheriff's Commission Collected	\$3,107.33
Sheriff's Commission Due	\$3,104.13
Due to Treasurer	\$3.20
Franchise and Corporation Taxes	_____
Franchise Commission	\$0.00
Certified By Clerk	_____
Paid Treasurer	\$0.00
Sheriff's Commission Collected	_____
Sheriff's Commission Due	_____
Due to Sheriff	_____
Total Amount Due to Sheriff	_____

*162,300.00*

*110,711.00*

*Monaie Prep  
8/08/2021*



**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUTNED**  
**GRANT CO SHERIFF BRIAN MAINES**  
**TAX YEAR 2020**  
**CORINTH FIRE**

0.25

Amount of taxes Certified by Grant Co Clerk	<u>\$34,025.00</u>
Credits-Land Sales	<u>\$11,350.00</u>
Exonerations	<u>\$75.00</u>
Delinquent	<u>\$2,450.00</u>
Amount to Collect	<u>\$20,150.00</u>
Gross Amount Collected	<u>\$31,376.25</u>
Due to Sheriff	<u>\$11,226.25</u>
2% Discount	<u>\$0.00</u>
Penalties	<u>\$0.00</u>
Refunds	<u>\$0.00</u>
Add On	<u>\$50.00</u>
Total Collected	<u>\$31,115.00</u>
Amount Paid Treasurer	<u>\$30,042.73</u>
Sheriff's Commission Collected	<u>\$1,333.52</u>
Sheriff's Commission Due	<u>\$1,333.52</u>
Due to Treasurer	<u>\$0.00</u>
Franchise and Corporation Taxes	<u>                    </u>
Franchise Commission	<u>\$0.00</u>
Certified By Clerk	<u>                    </u>
Paid Treasurer	<u>\$0.00</u>
Sheriff's Commission Collected	<u>                    </u>
Sheriff's Commission Due	<u>                    </u>
Due to Sheriff	<u>                    </u>
Total Amount Due to Sheriff	<u>                    </u>

*Manuel Lopez*  
8/16/2021

**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUTNED**

**GRANT CO SHERIFF BRIAN MAINES**

**TAX YEAR 2020  
EXTENSION**

0.07311 0.14536

Amount of taxes Certified by Grant Co Clerk	<u>\$1,022,749.59</u>
Credits-Land Sales	<u>\$11,470.06</u>
Exonerations	<u>\$1,790.71</u>
Delinquent	<u>\$11,807.18</u>
Amount to Collect	<u>\$995,826.58</u>
Gross Amount Collected	<u>\$996,034.96</u>
Due to Sheriff	<u>\$208.38</u>
2% Discount	<u>\$17,762.60</u>
Penalties	<u>\$2,665.93</u>
Refunds	<u>\$229.14</u>
Add On	<u>\$1,607.34</u>
Total Collected	<u>\$993,369.03</u>
Amount Paid Treasurer	<u>\$953,297.84</u>
Sheriff's Commission Collected	<u>\$42,331.18</u>
Sheriff's Commission Due	<u>\$42,322.62</u>
Due to Treasurer	<u>\$8.56</u>
Franchise and Corporation Taxes	<u>                    </u>
Franchise Commission	<u>\$6,164.21</u>
Certified By Clerk	<u>                    </u>
Paid Treasurer	<u>\$138,875.99</u>
Sheriff's Commission Collected	<u>                    </u>
Sheriff's Commission Due	<u>                    </u>
Due to Sheriff	<u>                    </u>
Total Amount Due to Sheriff	<u>                    </u>

*Handwritten signature: Brian Maines  
8/17/2021*

**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED**  
**GRANT CO SHERIFF BRIAN MAINES**  
**TAX YEAR 2020**  
**911 FEE**

0.36

Amount of taxes Certified by Grant Co Clerk	<u>\$373,212.00</u>
Credits-Land Sales	<u>\$18,900.00</u>
Exonerations	<u>\$360.00</u>
Delinquent	<u>\$0.00</u>
Amount to Collect	<u>\$354,672.00</u>
Gross Amount Collected	<u>\$368,049.24</u>
Due to Sheriff	<u>\$13,377.24</u>
2% Discount	<u>\$0.00</u>
Penalties	<u>\$0.00</u>
Refunds	<u>\$0.00</u>
Add On	<u>\$1,260.00</u>
Total Collected	<u>\$327,420.00</u>
Amount Paid Treasurer	<u>\$327,420.00</u>
Sheriff's Commission Collected	<u>\$0.00</u>
Sheriff's Commission Due	<u>\$0.00</u>
Due to Treasurer	<u>\$0.00</u>
Franchise and Corporation Taxes	<u>                    </u>
Franchise Commission	<u>\$0.00</u>
Certified By Clerk	<u>                    </u>
Paid Treasurer	<u>\$0.00</u>
Sheriff's Commission Collected	<u>                    </u>
Sheriff's Commission Due	<u>                    </u>
Due to Sheriff	<u>                    </u>
Total Amount Due to Sheriff	<u>                    </u>

*Monica Reed  
8/18/2021*



**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED**

**GRANT CO SHERIFF BRIAN MAINES**

**TAX YEAR 2020**

0.2

**VERONA FIRE**

Amount of taxes Certified by Grant Co Clerk	<u>\$9,083.20</u>
Credits-Land Sales	<u>\$0.00</u>
Exonerations	<u>\$0.00</u>
Delinquent	<u>\$0.00</u>
Amount to Collect	<u>\$9,083.20</u>
Gross Amount Collected	<u>\$8,582.62</u>
Due to Sheriff	<u>\$500.58</u>
2% Discount	<u>\$136.58</u>
Penalties	<u>\$81.54</u>
Refunds	<u>\$0.00</u>
Add On	<u>\$0.00</u>
Total Collected	<u>\$8,582.62</u>
Amount Paid Treasurer	<u>\$8,295.92</u>
Sheriff's Commission Collected	<u>\$368.24</u>
Sheriff's Commission Due	<u>\$368.24</u>
Due to Treasurer	<u>\$0.00</u>
Franchise and Corporation Taxes	<u>                    </u>
Franchise Commission	<u>\$0.00</u>
Certified By Clerk	<u>                    </u>
Paid Treasurer	<u>\$0.00</u>
Sheriff's Commission Collected	<u>                    </u>
Sheriff's Commission Due	<u>                    </u>
Due to Sheriff	<u>                    </u>
Total Amount Due to Sheriff	<u>                    </u>

*Mouie Sharp 8/3/2021*

**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUTNED**  
**GRANT CO SHERIFF BRIAN MAINES**  
**TAX YEAR 2020**  
**WILLIAMSTOWN FIRE**

0.25

Amount of taxes Certified by Grant Co Clerk	<u>\$35,275.00</u>
Credits-Land Sales	<u>\$0.00</u>
Exonerations	<u>\$150.00</u>
Delinquent	<u>\$0.00</u>
Amount to Collect	<u>\$35,125.00</u>
Gross Amount Collected	<u>\$32,318.78</u>
Due to Sheriff	<u>\$2,806.22</u>
2% Discount	<u>\$507.50</u>
Penalties	<u>\$226.25</u>
Refunds	<u>\$0.00</u>
Add On	<u>\$0.00</u>
Total Collected	<u>\$32,092.50</u>
Amount Paid Treasurer	<u>\$30,945.21</u>
Sheriff's Commission Collected	<u>\$1,373.54</u>
Sheriff's Commission Due	<u>\$1,373.54</u>
Due to Treasurer	<u>\$0.00</u>
Franchise and Corporation Taxes	<u>                    </u>
Franchise Commission	<u>\$0.00</u>
Certified By Clerk	<u>                    </u>
Paid Treasurer	<u>\$0.00</u>
Sheriff's Commission Collected	<u>                    </u>
Sheriff's Commission Due	<u>                    </u>
Due to Sheriff	<u>                    </u>
Total Amount Due to Sheriff	<u>                    </u>

*Monie Beop  
8/3/2021*

**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUTNED**  
**GRANT CO SHERIFF BRIAN MAINES**  
**TAX YEAR 2020**  
**CRITTENDEN FIRE**

0.25

Amount of taxes Certified by Grant Co Clerk	<u>\$59,950.00</u>
Credits-Land Sales	<u>\$11,350.00</u>
Exonerations	<u>\$0.00</u>
Delinquent	<u>\$2,200.00</u>
Amount to Collect	<u>\$46,400.00</u>
Gross Amount Collected	<u>\$57,096.00</u>
Due to Sheriff	<u>\$10,696.00</u>
2% Discount	<u>\$954.00</u>
Penalties	<u>\$300.27</u>
Refunds	<u>\$0.00</u>
Add On	<u>\$0.00</u>
Total Collected	<u>\$56,796.00</u>
Amount Paid Treasurer	<u>\$54,669.41</u>
Sheriff's Commission Collected	<u>\$2,426.59</u> <i>2426.86</i>
Sheriff's Commission Due	<u>\$2,426.59</u>
Due to Treasurer	<u>\$0.00</u>
Franchise and Corporation Taxes	<u>                    </u>
Franchise Commission	<u>\$0.00</u>
Certified By Clerk	<u>                    </u>
Paid Treasurer	<u>\$0.00</u>
Sheriff's Commission Collected	<u>                    </u>
Sheriff's Commission Due	<u>                    </u>
Due to Sheriff	<u>                    </u>
Total Amount Due to Sheriff	<u>                    </u>

*MAINE SHERIFF  
8/19/2021*

**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUTNED**  
**GRANT CO SHERIFF BRIAN MAINES**  
**TAX YEAR 2020**  
**JONESVILLE FIRE**

0.25

Amount of taxes Certified by Grant Co Clerk	<u>\$6,700.00</u>
Credits-Land Sales	<u>\$0.00</u>
Exonerations	<u>\$0.00</u>
Delinquent	<u>\$0.00</u>
Amount to Collect	<u>\$6,700.00</u>
Gross Amount Collected	<u>\$6,485.25</u>
Due to Sheriff	<u>\$214.75</u>
2% Discount	<u>\$106.00</u>
Penalties	<u>\$41.25</u>
Refunds	<u>\$0.00</u>
Add On	<u>\$0.00</u>
Total Collected	<u>\$6,444.00</u>
Amount Paid Treasurer	<u>\$6,209.62</u>
Sheriff's Commission Collected	<u>\$275.63</u>
Sheriff's Commission Due	<u>\$275.63</u>
Due to Treasurer	<u>\$0.00</u>
Franchise and Corporation Taxes	<u>                    </u>
Franchise Commission	<u>\$0.00</u>
Certified By Clerk	<u>                    </u>
Paid Treasurer	<u>\$0.00</u>
Sheriff's Commission Collected	<u>                    </u>
Sheriff's Commission Due	<u>                    </u>
Due to Sheriff	<u>                    </u>
Total Amount Due to Sheriff	<u>                    </u>

*Y Maines  
 Open  
 8/19/2021*



**FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED**

**GRANT CO SHERIFF BRIAN MAINES**

**TAX YEAR 2020**

0.0875

~~VERONA FIRE~~

*Williamstown School*

Amount of taxes Certified by Grant Co Clerk	<u>\$1,406,052.06</u>
Credits-Land Sales	<u>\$20,982.33</u>
Exonerations	<u>\$1,496.71</u>
Delinquent	<u>\$17,624.03</u>
Amount to Collect	<u>\$1,368,942.41</u>
Gross Amount Collected	<u>\$1,363,034.18</u>
Due to Sheriff	<u>\$5,908.23</u>
2% Discount	<u>\$23,906.00</u>
Penalties	<u>\$4,372.71</u>
Refunds	<u>\$0.00</u>
Add On	<u>\$0.00</u>
Total Collected	<u>\$1,363,034.18</u>
Amount Paid Treasurer	<u>\$1,367,406.89</u>
Sheriff's Commission Collected	<u>\$34,185.19</u>
Sheriff's Commission Due	<u>\$34,185.19</u>
Due to Treasurer	<u>\$0.00</u>
Franchise and Corporation Taxes	<u>                    </u>
Franchise Commission	<u>\$0.00</u>
Certified By Clerk	<u>                    </u>
Paid Treasurer	<u>\$0.00</u>
Sheriff's Commission Collected	<u>                    </u>
Sheriff's Commission Due	<u>                    </u>
Due to Sheriff	<u>                    </u>
Total Amount Due to Sheriff	<u>                    </u>

*34186.94*

*Monica  
8/8/2021*

Commonwealth of Kentucky  
 DEPARTMENT OF REVENUE  
 Office of Property Valuation  
 501 High Street, Station 32  
 Frankfort, Kentucky 40601-2103



# PROPERTY TAX RATE REQUEST FORM FOR TAX YEAR 21

\* Please fill-in the current year on the blank line above.

The original form should be completed and submitted within 45 days of the Department's certification (KRS 132.0225)

COPY TO: County Clerk

ORIGINAL TO: KY Department of Revenue

Office of Property Valuation  
 FAX: (502) 564-8192  
 EMAIL: Megan.Greene@ky.gov  
 PHONE: (502) 564-7378  
 EMAIL: Katie.Young@ky.gov  
 PHONE: (502) 782-5862

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address is on file to send the checks for collected revenue.

\* **DO NOT LEAVE A BOX BLANK!** If you elected not to adopt a rate for a tax type, please enter "0" or check the "NO" box.

**TAX TYPE**  
**Tax Rates Per \$100**  
 Ex: 10¢ = 0.1000

<b>REAL PROPERTY</b>	1 *	7.80	GENERAL REAL ESTATE RATE
<b>TANGIBLE PERSONAL PROPERTY</b>	2 *	16.33	GENERAL TANGIBLE PERSONAL PROPERTY RATE
<b>INVENTORY</b>	3 *	16.33	KRS 132.028 and 68.246 Rate on business inventories levied by a city, urban-county government and fiscal court. Subject to the provisions of KRS 132.027 and KRS 68.245 a city, urban-county government or county fiscal court may levy a rate on business inventories equal to or less than the prevailing rate of taxation on other tangible personal property in the respective city, urban-county government, or county.

**OPTIONAL TAXES**

If your jurisdiction has voted to tax the following optional items, please check "YES." Otherwise, check "NO."

If "YES" is selected, the items are taxed at the prevailing tangible rate (box #2 above).

<b>AIRCRAFT</b> Taxed at tangible rate, or exempt; not motor vehicle rate.	4 *	YES <input type="radio"/> NO <input checked="" type="radio"/>	(18) Aircraft not used in the business of transporting persons or property for compensation or hire if an exemption is approved by the county, city, school, or other taxing district in which the aircraft has its taxable situs;
<b>DOCUMENTED WATERCRAFT</b> <b>NON KY REGISTERED WATERCRAFT</b> Taxed at tangible rate, or exempt; not motor vehicle rate.	5 *	YES <input type="radio"/> NO <input checked="" type="radio"/>	(19) Federally documented vessels not used in the business of transporting persons or property for compensation or hire or for other commercial purposes. If an exemption is approved by the county, city, school, or other taxing district in which the federally documented vessel has its taxable situs;
<b>IN-TRANSIT INVENTORY</b> Taxed at prevailing tangible rate or exempt. Note: Cities, counties, and schools cannot receive revenue from In-Transit Inventory (KRS 132.099(2))	6 *	YES <input checked="" type="radio"/> NO <input type="radio"/>	132.099 Local taxation of personal property held for shipment out-of-state (3) Any fire district or other special taxing district may exempt from the ad valorem tax personal property placed in a warehouse or distribution center for the purpose of subsequent shipment to an out-of-state destination.

**PLEASE PRINT YOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION.**

<b>County:</b> <u>GRANT</u>	<b>Taxing Jurisdiction Name:</b> <u>GRANT COUNTY EXTENSION DISTRICT</u>
<b>Contact Person:</b> <u>Chris Ammerman</u>	<b>Title:</b> <u>GRANT COUNTY FISCAL COORDINATOR</u>
<b>Mailing Address:</b> <u>105 BATON ROUGE ROAD</u>	
<b>City:</b> <u>DECATUR TOWN</u>	<b>State:</b> <u>KENTUCKY</u>
<b>Telephone:</b> <u>(859) 824-3355</u>	<b>Fax:</b> <u>(859) 824-3341</u>
	<b>Email:</b> <u>ammerman@uky.edu</u>
	<b>Zip Code:</b> <u>41047</u>

As the representative for the local jurisdiction named above, I certify that these requested property tax rates have been set for the above year.

<b>Signature:</b> <u>Fatsy Turner</u>	<b>Date:</b> <u>8-10-2021</u>
<b>Print Name:</b> <u>Fatsy Kinman</u>	<b>Title:</b> <u>Board Chairman</u>

Questions concerning this form and the property tax rate levies can be directed to Megan Greene at (502) 564-7378 or Katie Young at (502) 782-5862



**2021 Sample Tax Rates**

Based on KRS 132.010

DLG LF 2009EV

**LIBRARY DISTRICT:**

**Grant COUNTY**

	<b>Comp Tax<sup>1</sup></b>	<b>4% Increase<sup>2</sup></b>
<b>REAL PROPERTY TAX RATE</b>	10.3	10.7
<b>GROSS REVENUE</b>	\$ 1,426,376	\$ 1,481,769
<b>PERSONAL PROP TAX RATE</b>	16.45	17.09
<b>GROSS REVENUE</b>	\$ 249,000	\$ 258,688
<b>SUB TOTAL</b>	\$ 1,675,376	\$ 1,740,457
<b>MOTOR VEHICLE TAX RATE</b>	3.00	3.00
<b>GROSS REVENUE</b>	\$ 58,611	\$ 58,611
<b>TOTAL REVENUE</b>	\$ 1,733,987	\$ 1,799,068

1. No public hearing required – no recall.
2. Public hearing required if higher than 1 - no recall

Your Board of Trustees has the option of adopting a REAL or PERSONAL rate which is different from either the compensating or 4% rates.

NOTE: The 1990 General Assembly amended KRS 132.024 permitting a taxing district to "levy a tax rate applicable to personal property which will produce the same percentage in revenue from personal property as the percentage increases in revenue from real property."

This year your tax rate on personal property may be levied at **16.45** cents if you select the compensating rate of **10.3** cents on real property. You may levy a tax rate of **17.09** cents on personal property if you select the 4% tax rate or **10.7** cents on real property.

**NO PUBLIC HEARING IS REQUIRED ON PERSONAL PROPERTY TAX RATES**

Please note: Your county "property tax roll" or assessment was certified by the Kentucky Revenue Cabinet on: **20-Jul-2021**

Please contact this office if you have any questions:

Carly Gill - Compliance Program  
 Kentucky Department for Libraries & Archives  
 P.O. Box 537  
 Frankfort, KY 40602-0537  
 502-564-1729  
[carly.gill@ky.gov](mailto:carly.gill@ky.gov)

Public Hearing Information for 2021  
Fiscal Year 2020-2021

Grant	COUNTY
-------	--------

Proposed Tax Rate:	
Anticipated Revenue:	\$ _____
Preceding Year's Tax Rate:	10.10
Revenue:	\$ 1,339,269
Compensating Tax Rate:	10.3
Anticipated Revenue:	\$ 1,426,376
Expected Revenue - Personal Property:	\$ 258,688
Expected Revenue From New Property:	\$ 17,208

*(Fill in the above blanks for use in the sample below)*

**SAMPLE NOTICE for public hearing - exceeding the Compensating Rate - Modify as needed**

Public Hearing

In accordance with the provisions of HB44 enacted by the 1979 Kentucky General Assembly and KRS 132.023, a public hearing has been set by the \_\_\_\_\_ County Public Library Board of Trustees for \_\_\_\_\_, 2020, at the \_\_\_\_\_ County Fiscal Court Building, room \_\_\_\_\_. The purpose of the hearing is to hear public comment upon the proposed tax rate of \_\_\_\_\_ cents with anticipated revenue of \$ \_\_\_\_\_. The tax rate for 2015 was \_\_\_\_\_ with an anticipated revenue of \$ \_\_\_\_\_.

The 2020 Compensating rate for 2020 is \_\_\_\_\_, with anticipated revenue of \$ \_\_\_\_\_. The expected revenue from Personal Property is \_\_\_\_\_ and the anticipated revenue from New Property is \$ \_\_\_\_\_. This tax rate reflects an increase in anticipated revenue which is needed for \_\_\_\_\_.

The Kentucky General Assembly has required the publication of the information contained herein.

*NOTE: the above notice is to be used for the tax rate that will exceed the compensating rate.*



UFIR Information for 2021  
Fiscal Year 2020-2021

UFIR Information: COUNTY

District name: 0 Library

Source (a)	Assessment (b)	Compensating Tax Rate ( c )	Rate Allowing 4% increase(d)	Actual Rate Levied(e)	Revenue Produced(f)
1. Real Property	\$1,384,831,775	0.103%	0.107%	*	*
2. Personal Property	\$151,368,310	0.1645%	0.1709%	*	*
3. Motor Vehicles	\$195,369,981	0.0300%	0.0300%	*	*

\* Columns (e) and (f) must be computed by the local library after the actual tax rate is selected.

PROPERTY TAX RATE CERTIFICATION

The Grant County Public Library District Board of Trustee hereby certifies that    cents per \$100 assessed valuation of Real Property and 10.3cents per \$100 assessed valuation of Personal Property is the rate to be levied for the Grant County Public Library district for the year 2021/22 in accordance with the provisions of KRS 132.023 as amended by the 1979 Extraordinary Session and the 1990 Regular Session of the General Assembly.

\_\_\_\_\_  
Date

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

I hereby acknowledge that the rate of    cents per \$100 assessed valuation for Real Property and    cents per \$100 assessed valuation for Personal Property will be levied for the    County Public Library District for the year   .

\_\_\_\_\_  
Date

\_\_\_\_\_  
County Clerk

This copy is for the record of the  
\_\_\_\_\_  
County Clerk.

WORKSHEET FOR CERTIFICATION ASSESSMENT FOR LOCAL GOVERNMENT

CLASS OF PROPERTY

REAL ESTATE, TANGIBLE PERSONALTY, PUBLIC SERVICE AND DISTILLED SPIRITS

A 2020 Assessment of Adjusted Property At Full Rates			1,478,655,966
Net Change in	2021	85,765,505	
B 2021 Homestead Exemptions	2020	84,264,400	1,501,105
C 2020 Adjusted Tax Base			1,477,154,861
D 2021 Net Assessment Growth			59,045,224
E 2021 Total Valuation of Adjusted Property at Full Rates			1,536,200,085
	Property Subject to Taxation 2020	Net Assessment Growth	Property Subject to Taxation 2021
F Real Estate	\$1,259,161,042	54,719,460	\$1,312,379,397
G Tangible Personalty	64,178,460	(8,402,337)	55,776,123
H P.S. Co-Real Estate-Effective	66,848,085	5,604,293	72,452,378 *
P.S. Co.-Real Estate-100%	66,848,085	5,604,293	72,452,378 *
I P.S. Co.-Tang.-Effective	77,833,978	6,103,893	83,937,870 *
P.S. Co.-Tang.-100%	94,478,333	7,656,998	102,135,331 *
J Distilled Spirits	10,634,401	1,019,916	11,654,317
K Electric Plant Board	-	-	-
L Insurance Shares	-	-	-
M Motor Vehicles - Includes Public Service Motor Vehicles	179,294,902		189,120,242
N Watercraft	6,251,987		6,249,739
Net New Property: PVA Real Estate			16,706,333
P. S. Co. Real Estate-Effective			5,604,293 *
Unmined Coal			-
Tobacco in Storage			-
Other Agricultural Products			-
The following tangible items are not included in line G. Aircraft and watercraft assessment may be taxed or exempted at your option. Inventory in transit may be taxed only by special districts.			
Aircraft(Recreational & Non-Commercial)			-
Watercraft( Non-Commercial)			-
Inventory in transit			6,325,877
2020 R. E. Exonerations & Refunds			2,844,780
2020 Tangible Exonerations & Refunds			45,236

\* Estimated Assessment  
+ Increase Exonerations

I, Thomas S. Crawford, Executive Director, Office of Property Valuation, certify that the above total is the equalized assessment of the different classes of property and the total assessment of GRANT County as made by the Office of Property Valuation for 2021, subject to any increases or decreases that may hereafter be made as a result of the appeals to the Kentucky Board of Tax Appeals.

Witness my hand this

7-20-2021



Thomas S. Crawford, Executive Director  
Office of Property Valuation  
Finance and Administration Cabinet





# Attachment B



● Public Auction

● Trash

212 BARNES ROAD  
 WILLIAMSTOWN, KY. 41097  
 PHONE# (859) 824-5191  
 FAX # (859) 824-1285  
 Jailer Mike Webster

## Grant County Jail Surplus Property

Item	Serial Number	Canteen	County
Break Rack			X
Green Ladder			X
Wooden Bench			X
(3) Metal Desk			X
Gray Table			X
Medical Exam Bed			X
(4) Aluminum Wheel			X
Floor Buffer			X
Meat Slicer			X
Push Mower	1605315899811	X	
Seed Spreader		X	
(4) Wheel Center Pieces			X
Huskee Push Mower	1P65B0C1109173B0212	X	
Huskee Push Mower	1P65B0B1011171A1181	X	
Husqvarna Push Mower	382037	X	
(2) Basketball Goals		X	
Ping Pong Table		X	
Foosball Table		X	
Stihl Weedeater	5037267	X	
Hotdog Roller (Cooker)	21831950	X	
Hotdog Bun Warmer	9N47	X	
Heimann X-Ray Mach.	HS2416		X
(12) Bucket Handles			X
(2) Metal Desk			X
(2) Wooden Bookcases			X
(15) White Cameras			X
(1) Bamboo Fence			X
(6) Lighting Fixtures			X



212 BARNES ROAD  
 WILLIAMSTOWN, KY. 41097  
 PHONE# (859) 824-5191  
 FAX # (859) 824-1285  
 Jailer Mike Webster

(1) Black Rubber Hose			X
(1) Crate white wire			X
(8) Gas Mask			X
(2) Gas Mask Cases			X
(1) Computer Monitor			X
(1) Husqvarna Push Mower	033017MO16317	X	
(1) Mower Bag		X	
(2) Small TV's		X	
(1) Basketball Rim		X	
(1) Musical Keyboard		X	
(1) Podium		X	
(8) Mop Buckets			X
(12) Orange Drink Cooler		X	
(2) Gas Grills		X	
(1) Metal Desk			X
(1) Metal Desk with top			X
(1) Wooden Desk			X
(1) Black Table			X
(1) Heimann X-Ray Machine	HS2416	X	
(1) Book Drop Cabinet			X
(1) Gray Table			X
(1) Glass Bookshelf			X
(1) Brown Desk			X
(1) Glass Desk			X
(1) Black Wheelchair			X
(1) Wooden Black Desk			X
(2) Coolers		X	
(1) Gray Desk Chair		X	
(1) White Table			X
(1) Brown Table			X
3 Maroon Chairs			X





212 BARNES ROAD  
 WILLIAMSTOWN, KY. 41097  
 PHONE# (859) 824-5191  
 FAX # (859) 824-1285  
 Jailer Mike Webster

<b>(2) Ironing Boards</b>			<b>X</b>
1 HP Printer	CNG5347601	<b>X</b>	
1 Xerox Printer	ADFPERRY91400024	<b>X</b>	
1 Bunn Coffee Maker		<b>X</b>	
Dell Computer	0007920		<b>X</b>
Dell Computer	XR25A-200-03480		<b>X</b>
Dell Computer	00000519		<b>X</b>
Dell Computer	00052929		<b>X</b>
Dell Computer	04100974		<b>X</b>
Dell Computer	9910L13L211		<b>X</b>
Element TV	E05340039	<b>X</b>	
Dell Computer	02580993		<b>X</b>
Dell Computer	HMZWLC1		<b>X</b>
Dell Computer	J9CYED1		<b>X</b>
Dell Computer	CMZWLC1		<b>X</b>
Dell Computer	12B87F1		<b>X</b>
Dell Computer	MXL0492NJP		<b>X</b>
Dell Computer	B444EPD01398		<b>X</b>
Dell Computer	JYW8HD1		<b>X</b>
Dell Computer	BR150GG		<b>X</b>
Dell Computer	69D1276A4NA		<b>X</b>
Printer	410866NP		<b>X</b>
VCR	VM2551		<b>X</b>
VCR	AK0300275		<b>X</b>
DVR	DH201613020090		<b>X</b>
Monitor	006NDSK2Z798		<b>X</b>
Monitor	006GNDCR93G3		<b>X</b>
Monitor	00ANDCR9V3G3		<b>X</b>
Monitor	002DNE27P626		<b>X</b>
Monitor	00GNDVW2Z815		<b>X</b>
Monitor	006NDAY2Z784		<b>X</b>
Printer	BGNCHN1		<b>X</b>
Printer	U62709AIS512102		<b>X</b>



212 BARNES ROAD  
 WILLIAMSTOWN, KY. 41097  
 PHONE# (859) 824-5191  
 FAX # (859) 824-1285  
 Jailer Mike Webster

Computer	16113205001645		X
Printer	M115311		X
Printer	U62709A1J542102		X
ID Maker	P420008013		X
Internet Port	C21050480017		X
Dell	MXLZ0519VC		X
Dell	6612049300670		X
TW04E6412800222-1008	Dell		X
Dell	7PD2PC1		X
Dell	CYW8H01		X
In focus Projector	ALSNU2300583		X
4 Office Chairs			X
7 Milk Crates			X
1 Plastic Board			X
Wheelchair			X
2 Tan Cabinets			X
Husqvarna Push Mower		X	
TV Stand			X
3 Bookshelves			X
1 Dry Erase Board		X	

TRASH

Canteen





R E S O L U T I O N

2021-04

Fiscal Court of GRANT County

Resolution adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and streets referred to in said Agreement are county roads as defined in KRS 178.010(1)(b); and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of GRANT County, and the County Clerk of GRANT County is hereby authorized and directed to certify thereto.

AGREEMENT BETWEEN  
COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
DEPARTMENT OF RURAL AND MUNICIPAL AID  
AND  
GRANT COUNTY

**THIS AGREEMENT**, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, hereinafter referred to as the “**Department**” and the GRANT COUNTY Fiscal Court, hereinafter referred to as the “**County.**”

**WITNESSETH:**

**WHEREAS**, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on various county roads (see authorized locations attachment), which shall hereinafter be referred to as the “**Project**”; and

**WHEREAS**, the **County** has expressed its desire to perform the work for the aforementioned **Project** and to be responsible for all phases of the **Project**;

**NOW THEREFORE**, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The **Department** shall be responsible for providing Rural Secondary funding in an amount not to exceed **\$316,004** for the reimbursement of the abovementioned Project.
2. If the **Project** is performed by Contract, the **County** shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the **Project** and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. **Concurrence must be obtained by the County through the DISTRICT 6 Chief District Engineer in COVINGTON, KY, prior to the awarding of any contract for work or materials to be used on this Project.**

**GRANT COUNTY  
BIT. RESURFACING  
VARIOUS COUNTY ROADS  
\$316,004 – CB06 FLEX FUNDS**

3. The **County** shall cause the **Project** to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading); *approval from Bridge Preservation Branch of Division of Maintenance MUST BE OBTAINED before ANY additional load is added to any inventoried structure.* Furthermore, all materials paid for by the **Department** used on, or incorporated into, the **Project** shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition of State Specifications guidelines. The **County** will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the **Cabinet's DISTRICT 6 Office in COVINGTON, KY.** The **County** hereby agrees to put forth a reasonable effort to do maintenance on roads listed herein prior to bituminous surface being applied. Maintenance being defined as, but not limited to, proper ditching, cleaning or replacement of clogged or deficient drain tiles, proper shouldering, surface preparation, and any other obvious maintenance the road may need. In accordance with, Kentucky Revised Statutes (KRS) §179.380 and 603 Kentucky Administrative Regulation (KAR) §1:020, **The County further agrees that placement of a culvert or road tile shall be required for any new entrance constructed that effects the drainage area surrounding any of the roads listed in the agreement.** The manner as to the implementation of this requirement shall be at the discretion of the **County** as permitted by State or Federal law. The minimum thickness of any bituminous surface applied shall be one inch.
4. The **County** shall indemnify and hold harmless the **Department** and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the **Project**.
5. The **Department** shall reimburse the **County** up to **\$316,004** for completion of work by the **County** under the obligations of this agreement, which shall represent the total obligation of the **Department**.
6. The **County** agrees to be responsible for all cost above **\$316,004**; however, the **County** shall not be required to expend any more than **\$316,004**.
7. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its



**GRANT COUNTY  
BIT. RESURFACING  
VARIOUS COUNTY ROADS  
\$316,004 – CB06 FLEX FUNDS**

execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **County** for eligible work activities completed and costs incurred prior to expiration.

8. The **County** shall maintain for a period of three (3) years, after the Rural Secondary Office within the **Department** issues a project close date, all records of material, equipment, and labor costs involved in the performance of the work for the Project. These records may be subject to audit by the Transportation Cabinet. **In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.**
9. The **County** may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the **Department**; however, in no event is the **County** to submit billings for work performed for less than a thirty-day (30) period.
10. The **Department** reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the **Project** and also reserves the right to cease all work commenced under the terms of this agreement at any time.
11. The **County** will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.

**MOA/PSC Exception Standard Terms and Conditions  
(Revised December 2019)**

**Whereas**, the first party, the state agency, has concluded that either state personnel are not available to perform said function, or it would not be feasible to utilize state personnel to perform said function; and

**Whereas**, the second party, the Contractor, is available and qualified to perform such function; and

**Whereas**, for the abovementioned reasons, the state agency desires to avail itself of the services of the second party;

**NOW THEREFORE**, the following terms and conditions are applicable to this contract:

**1.00 Effective Date:**

This contract is not effective until the Secretary of the Finance and Administration Cabinet or his authorized designee has approved the contract and until the contract has been submitted to the Legislative Research Commission, Government Contract Review Committee (“LRC”). However, in accordance with KRS 45A.700, contracts in aggregate amounts of \$10,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head, if the agency has been granted delegation authority by the Secretary.

**2.00 LRC Policies:**

**This section does not apply to governmental or quasi-governmental entities.**

Pursuant to KRS 45A.725, LRC has established policies which govern rates payable for certain professional services. These are located on the LRC webpage

<https://apps.legislature.ky.gov/moreinfo/Contracts/homepage.html> and would impact any contract established under KRS 45A.690 et seq., where applicable.

**3.00 Choice of Law and Forum:**

**This section does not apply to governmental or quasi-governmental entities.**

This contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. Any action brought against the Commonwealth on the contract, including but not limited to actions either for breach of contract or for enforcement of the contract, shall be brought in Franklin Circuit Court, Franklin County, Kentucky in accordance with KRS 45A.245.

**4.00 EEO Requirements**

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

**5.00 Cancellation:**

Both parties shall have the right to terminate and cancel this contract at any time not to exceed thirty (30) days' written notice served on the other party by registered or certified mail.

**6.00 Funding Out Provision:**

The state agency may terminate this contract if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The state agency shall provide the Contractor thirty (30) calendar days' written notice of termination of the contract due to lack of available funding.

**7.00 Reduction in Contract Worker Hours:**

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document. If the contract funding is reduced, then the scope of work related to the contract may also be reduced commensurate with the reduction in funding. This reduction of the scope shall be agreeable to both parties and shall not be considered a breach of contract.

**8.00 Authorized to do Business in Kentucky:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded.

The Contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof.

**Registration with the Secretary of State by a Foreign Entity:**

Pursuant to KRS 45A.480(1)(b), an agency, department, office, or political subdivision of the Commonwealth of Kentucky shall not award a state contract to a person that is a foreign entity required by KRS 14A.9-010 to obtain a certificate of authority to transact business in the Commonwealth (“certificate”) from the Secretary of State under KRS 14A.9-030 unless the person produces the certificate within fourteen (14) days of the bid or proposal opening. Therefore, foreign entities should submit a copy of their certificate with their solicitation response. If the foreign entity is not required to obtain a certificate as provided in KRS 14A.9-010, the foreign entity should identify the applicable exception in its solicitation response. Foreign entity is defined within KRS 14A.1-070.

**For all foreign entities required to obtain a certificate of authority to transact business in the Commonwealth, if a copy of the certificate is not received by the contracting agency within the time frame identified above, the foreign entity’s solicitation response shall be deemed non-responsive or the awarded contract shall be cancelled.**

Businesses can register with the Secretary of State at <https://onestop.ky.gov/Pages/default.aspx>

**9.00 Invoices for fees:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor shall maintain supporting documents to substantiate invoices and shall furnish same if required by state government.



**10.00 Travel expenses, if authorized:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor shall be paid for no travel expenses unless and except as specifically authorized by the specifications of this contract or authorized in advance and in writing by the Commonwealth. The Contractor shall maintain supporting documents that substantiate every claim for expenses and shall furnish same if requested by the Commonwealth.

**11.00 Other expenses, if authorized herein:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor shall be reimbursed for no other expenses of any kind, unless and except as specifically authorized within the specifications of this contract or authorized in advance and in writing by the Commonwealth.

If the reimbursement of such expenses is authorized, the reimbursement shall be only on an out-of-pocket basis. Request for payment of same shall be processed upon receipt from the Contractor of valid, itemized statements submitted periodically for payment at the time any fees are due. The Contractor shall maintain supporting documents that substantiate every claim for expenses and shall furnish same if requested by the Commonwealth.

**12.00 Purchasing and specifications:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor certifies that he/she will not attempt in any manner to influence any specifications to be restrictive in any way or respect nor will he/she attempt in any way to influence any purchasing of services, commodities or equipment by the Commonwealth of Kentucky. For the purpose of this paragraph and the following paragraph that pertains to conflict-of interest laws and principles, "he/she" is construed to mean "they" if more than one person is involved and if a firm, partnership, corporation, or other organization is involved, then "he/she" is construed to mean any person with an interest therein.

**13.00 Conflict-of-interest laws and principles:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor certifies that he/she is legally entitled to enter into this contract with the Commonwealth of Kentucky, and by holding and performing this contract, he/she will not be violating either any conflict of interest statute (KRS 45A.330-45A.340, 45A.990, 164.390), or KRS 11A.040 of the executive branch code of ethics, relating to the employment of former public servants.

**14.00 Campaign finance:**

**This section does not apply to governmental or quasi-governmental entities.**

The Contractor certifies that neither he/she nor any member of his/her immediate family having an interest of 10% or more in any business entity involved in the performance of this contract, has contributed more than the amount specified in KRS 121.056(2), to the campaign of the gubernatorial candidate elected at the election last preceding the date of this contract. The Contractor further swears under the penalty of perjury, as provided by KRS 523.020, that neither he/she nor the company which he/she represents, has knowingly violated any provisions of the campaign finance laws of the Commonwealth, and that the award of a contract to him/her or the company which he/she represents will not violate any provisions of the campaign finance laws of the Commonwealth.

**15.00 Access to Records:**

The state agency certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

**16.00 Social security: (check one)**

**This section does not apply to governmental or quasi-governmental entities.**

\_\_\_\_\_ The parties are cognizant that the state is not liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

\_\_\_\_\_ The parties are cognizant that the state is liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

**GRANT COUNTY  
BIT. RESURFACING  
VARIOUS COUNTY ROADS  
\$316,004 – CB06 FLEX FUNDS**

**17.00 Violation of tax and employment laws:**

KRS 45A.485 requires the Contractor and all subcontractors performing work under the contract to reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the Contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively

To comply with the provisions of KRS 45A.485, the Contractor and all subcontractors performing work under the contract shall report any such final determination(s) of violation(s) to the Commonwealth by providing the following information regarding the final determination(s): the KRS violated, the date of the final determination, and the state agency which issued the final determination.

KRS 45A.485 also provides that, for the duration of any contract, the Contractor and all subcontractors performing work under the contract shall be in continuous compliance with the provisions of those statutes, which apply to their operations, and that their failure to reveal a final determination, as described above, or failure to comply with the above statutes for the duration of the contract, shall be grounds for the Commonwealth's cancellation of the contract and their disqualification from eligibility for future state contracts for a period of two (2) years.

Contractor must check one:

\_\_\_\_\_ The Contractor has not violated any of the provisions of the above statutes within the previous five (5) year period.

\_\_\_\_\_ The Contractor has violated the provisions of one or more of the above statutes within the previous five (5) year period and has revealed such final determination(s) of violation(s). Attached is a list of such determination(s), which includes the KRS violated, the date of the final determination, and the state agency which issued the final determination.

**18.00 Discrimination:**

This section applies only to contracts disbursing federal funds, in whole or part, when the terms for receiving those funds mandate its inclusion. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the Contractor agrees as follows:

**GRANT COUNTY  
BIT. RESURFACING  
VARIOUS COUNTY ROADS  
\$316,004 – CB06 FLEX FUNDS**

The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity or age. The Contractor further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The Contractor agrees to provide, upon request, needed reasonable accommodations. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

In all solicitations or advertisements for employees placed by or on behalf of the Contractor, the Contractor will state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding a notice advising the said labor union or workers' representative of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.



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BIT. RESURFACING  
VARIOUS COUNTY ROADS  
\$316,004 – CB06 FLEX FUNDS**

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part, and the Contractor may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions that may be imposed and remedies invoked as provided in or as otherwise provided by law.

The Contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

GRANT COUNTY  
BIT. RESURFACING  
VARIOUS COUNTY ROADS  
\$316,004 – CB06 FLEX FUNDS

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its officers, thereunto duly authorized.

GRANT COUNTY FISCAL COURT

By:   
COUNTY JUDGE/EXECUTIVE

Date: 08-17-2021

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TRANSPORTATION CABINET USE:

APPROVED AS TO FORM AND LEGALITY:

By: Todd Shipp  
OFFICE OF LEGAL SERVICES

Date: 8/18/2021

TRANSPORTATION CABINET  
DEPARTMENT OF RURAL AND MUNICIPAL AID

By: Bobbi Jo Lewis  
DEPARTMENT COMMISSIONER

Date: 8/18/2021

COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

By:   
CABINET SECRETARY

Date: 8/19/2021

**AUTHORIZATION LOCATION**

<b>ITEM NUMBER</b>	<b>COUNTY</b>	<b>DIST</b>	<b>FACILITY NAME</b>	<b>ROUTE</b>	<b>LENGTH</b>	<b>SCOPE</b>
1	Grant	6	DORA BILL LN	CR 1048 B	0.000 - 0.237 (0.237 MI)	FROM REEVES RD EXTENDING NORTH TO TYLER DR
1	Grant	6	LAKE RD	CR 1055 B	0.000 - 0.166 (0.166 MI)	FROM PEACEFUL RD EXTENDING SOUTH TO END OF COUNTY ROAD MAINTENANCE
1	Grant	6	MARCELLA DR	CR 1048 D	0.000 - 0.179 (0.179 MI)	FROM REEVES RD EXTENDING EAST TO TYLER DR
1	Grant	6	MORGAN CREEK RD	CR 1233	0.000 - 2.734 (2.734 MI)	FROM KY-330 EXTENDING NORTH TO KY-330
1	Grant	6	PEACEFUL RD	CR 1055 B	0.000 - 0.166 (0.166 MI)	FROM PEACEFUL RD EXTENDING SOUTH TO END OF COUNTY ROAD MAINTENANCE
1	Grant	6	SIPPLE RD	CR 1330	0.000 - 2.007 (2.007 MI)	FROM KY-467 EXTENDING NORTH TO KY-1942
1	Grant	6	SUNNY HILL DR	CR 1048 C	0.000 - 0.522 (0.522 MI)	FROM REEVES RD EXTENDING SOUTH TO DORA BILL LN
1	Grant	6	TYLER DR	CR 1048 A	0.000 - 0.602 (0.602 MI)	FROM REEVES RD EXTENDING SOUTH TO DORA BILL LN

The vote taken on said Resolution, the result being as follows:

AYES	NAYS
CHUCK DILLS	
SHAWNA COLDIRON	
ROGER HUMPHREY	
JACQALYNN RILEY	

COMMONWEALTH OF KENTUCKY: GRANT COUNTY

I, Cherish Kennedy, Fiscal County Clerk of  
GRANT County certify that the foregoing is a true copy of the  
Order above. Given under my hand and seal of office this the  
17<sup>th</sup> day of August, 2021.

SIGNED Cherish Kennedy

FISCAL COURT CLERK OF GRANT COUNTY

Signature: *Todd Shipp*

Email: todd.shipp@ky.gov

Signature: *Bobby Jo Lewis*

Email: bobbijo.lewis@ky.gov



# Grant County Conservation District

## Annual Report

### July 1, 2020 – June 30, 2021

The Grant County Conservation District programs are administered by an elected Board of seven Supervisors. The current Board of Supervisors consists of Timothy T. Epperson as Chairman, Billy E. Courts as Vice-Chairman, Jerry L. Martin as Secretary/Treasurer, Ronald D. Gabbert, Edna M. Cummins, James F. Morris, Jr. and James Travis Woodyard.

The Board of Supervisors for the Grant County Conservation District submit the following report: Funding for the Conservation District comes from local and state tax monies. While the current rate is 0.01%, the tax base generates enough revenue to fund high quality programs within Grant County. Kim Barton, Area Field Representative with the Kentucky Division of Conservation provides administrative assistance to the District. Rebecca Peddicord, the District's Administrative Secretary administers the organization and implementation of District business and programs. Ian Young, Supervisory District Conservationist with the USDA Natural Resources Conservation Service (NRCS) provides technical assistance for conservation planning and application of practices.

The Grant County Conservation District remains an honored member of the National Association of Conservation Districts, Kentucky Association of Conservation Districts, Kentucky Association of Conservation Districts Employees, and the Grant County Chamber of Commerce.

In 2020-2021 the goal of NRCS and the Grant County Conservation staff was to provide assistance to Grant County landowners concerning conservation planning, rotational grazing systems, wildlife habitat improvement, forestry practices, animal waste control, nutrient management, storm water runoff, drainage, erosion and sediment control, and other conservation needs. Two new Environmental Quality Incentives Program (EQIP) applications were accepted and one was approved for funding. NRCS is addressing resource needs on 103 acres with an estimated cost of \$38,992.00. Grant County also had one application for the Conservation Stewardship Program (CSP.)

Each fall the Grant County Conservation District sponsors a local cost share program for Grant County producers to help with the cost of sowing wheat, rye or other cover crop seed. The Grant County Conservation District Local Cost Share pays 60% of the total cost of the cover crop seed that was used, up to a maximum of \$300.00 per Farm Service Number. The final 2020 Local Cost Share Program totals: Six producers with eight FSN#s participated, \$1,164.12 in funds was dispersed and 103 acres were sown with the majority of acres being sown with wheat seed.

The Grant County Conservation District promotes conservation by providing the following three equipment rentals: a Blue Ribbon plastic mulch layer was purchased for use in county gardens to lay plastic on the ground and secure it with soil. The mulch layer is leased through Board Supervisor, Ronnie Gabbert for a daily fee of \$40.00. A no-till seeder is rented by farmers and landowners on a minimal fee-per-acre basis of \$8.00 an acre or \$40.00 whichever is greater. The seeder is leased through Crittenden Farm Lawn and Garden. In 2021, the District placed an order for a new no-till seeder that will arrive later this year. A lime spreader aids local producers in amending steep hillsides that commercial spreaders cannot reach. The lime spreader is leased through the Grant County Conservation District Office for a daily fee of \$30.00.

In 2020, the Grant County Conservation District created a Dead Animal Removal Program for Grant County landowners/farmers that contact a licensed hauler within 24 hours after the death of livestock to schedule a pickup. Animals that are eligible for the program are cows, goats, hogs, horses, sheep, etc. The landowners/farmers are required to pay the total cost of the hauler's bill and bring their paid receipts to the District Office for 100% reimbursement. The program will continue until funds are exhausted. This program is made possible through a \$7,500 grant from the Kentucky Division of Conservation State Cost Share Environmental Program and a \$2,500 match from the Grant County Conservation District. To date \$5,950.00 in grant and district funding has been reimbursed to Grant County landowners/farmers.

Due to COVID-19, the 2020 Kentucky Association of Conservation Districts State Convention was cancelled. The Grant County Conservation District Board Supervisors and staff attended the 2021 KACD Area 5 Meeting through Zoom.

The Grant County Conservation District recognizes that a well-educated society will be more aware and receptive to implementing conservation practices to preserve and protect our natural resources. This process must start in the elementary schools and continue into adulthood. To achieve conservation through the process of education, the District is proud to report the following activities:

- Transportation funding is available for local school field trip requests.
- A \$900.00 grant is available to each of the county's five elementary schools, two middle schools, and two high schools to establish maintain or replenish an outdoor classroom.
- The 2020 Art and Writing Contest entitled "Exploring Kentucky's Mighty Oaks" had 2,600 student entries. There were 1,800 posters created and 800 essays written. A total of 131 classrooms and 6 schools received funding from the District for obtaining 100% participation. For the 30th consecutive year Crittenden-Mt. Zion Elementary had 100% of their student body participate in the contest, Dry Ridge Elementary, Mason-Corinth Elementary, Williamstown Elementary, Williamstown Middle School and Williamstown High School also obtained 100% school participation. The total amount of District funding provided for the 2020 Art & Writing Contest was \$9,895.00
- Due to COVID-19 the Grant County Conservation District Board of Supervisors were unable to host their Annual Awards Banquet in March. The twenty-seven Art and Writing Contest winners (top three from each participating school) were mailed their awards again this year. The three highest rated students in each category also received county awards.
- The Grant County Conservation District distributed through the Grant County High School FFA and the Williamstown High School FFA 3,000 willow oak trees to the county's five elementary schools in celebration of 2021 Arbor Day at a cost of \$2,100.00 for the trees and their bagging & delivery.
- The remainder of 2020 Soil Stewardship Week bookmarks and activity booklets themed "Where Would We Bee Without Pollinators?" were hand delivered to the Grant County Public Library for 2021 Soil Stewardship Week. Originally, the remaining items from the 2020 Soil Stewardship Week were to be delivered to the five elementary schools in the fall, but due to COVID-19 school closures, this was not possible. In early 2021, COVID-19 guidelines were still in place so no new materials were ordered.
- Two \$1,000.00 college/university scholarships (one per each high school) are awarded each year to deserving high school graduates in the District.
- Two \$1,000.00 technical/vocational scholarships are also available for high school graduates.

- Project Graduation was supported at Grant County High School and Williamstown High School. Each high school received a \$200.00 donation.
- The Northern Kentucky University Grant County Foundation for Higher Education received \$5,000.00 in funding for their support and efforts in maintaining a local branch center where both associate degrees and a bachelor degree may now be obtained. In 2021, the funds will be used to help pay for a new roof on the facility, as well as other facility upgrades associated with an older building.
- \$4,000.00 in college scholarships (\$2,000.00 per semester) are available each year to non-traditional students who attend the Northern Kentucky University Grant County Center. In 2021, the Grant County Conservation District Board of Supervisors approved increasing the Grant County Conservation District Non-Traditional Scholarship at the NKU Grant County Center to \$2,500.00 a semester/\$5,000.00 a year beginning with the 2021 Fall Semester. A non-traditional student is defined as a person who never attended college or failed to finish and wishes to enter college to pursue a defined course of study as an adult. The recipient must be a 3 year resident of Grant County. The award is given based on financial need and the recipient's ability to complete the course work.
- \$100.00 was donated to the Kentucky Association of Conservation Districts' Auxiliary Scholarship Fund.
- Two students can apply for funding to attend the Kentucky Forest Leadership/Entomology Programs.
- A \$1,375.00 grant was approved for the Grant County 4-H Council to send five 4-H students to the 2021 Summer Camp at North Central 4-H Camp located in Carlisle, KY. The 2021 Grant County 4-H Summer Camp will be held Aug. 2-5, 2021.
- Funding is provided each year to send ten students to Camp Robert Webb a conservation camp located in Grayson, Ky. In 2021, the District provided a total of \$525.00 for the three Grant County students that applied to attend Camp Robert Webb.

In conclusion, we would like to express our thanks to all the local organizations, state and federal agencies, volunteers and sponsors whose efforts and energies have helped to make all the district programs successful again this year.



**ANNUAL FINANCIAL REPORT  
GRANT COUNTY CONSERVATION DISTRICT  
JULY 1, 2020-JUNE 30, 2021**

Balance Brought Forward July 1, 2020

\$318,386.71

<b>RECEIPTS</b>		<b>\$129,744.26</b>
<b>R10000 TAXES</b>		<b>\$129,744.26</b>
R10100 MILLAGE TAX	\$117,314.69	
R10200 DELINQUENT TAX	\$2,693.25	
R10300 FRANCHISE TAX	\$9,736.32	
R10400 MINERAL TAX	\$0.00	
R10500 TELECOMMUNICATIONS TAX	\$0.00	
R10600 SAND AND GRAVEL TAX	\$0.00	
R10700 SALES TAX	\$0.00	
<b>R20000 PERMITS AND LICENSES</b>		<b>\$0.00</b>
<b>R30000 PAYMENTS IN LIEU OF TAXES</b>		<b>\$0.00</b>
<b>R40000 INTERGOVERNMENTAL REVENUES</b>		<b>\$2,758.71</b>
R40100 FISCAL COURT	\$0.00	
R40110 GENERAL FUNDS	\$0.00	
R40120 DEAD ANIMAL	\$0.00	
R40130 OTHER	\$0.00	
R40200 CITY	\$0.00	
R40300 STATE	\$2,758.71	
R40310 DIRECT AID	\$2,758.71	
R40320 STATE COST SHARE	\$0.00	
R40330 ENVIRONMENTAL GRANT	\$0.00	
R40340 GOAP	\$0.00	
R40341 CAIP LANDOWNER FUNDS	\$0.00	
R40342 ADMINISTRATIVE	\$0.00	
R40343 SHARED USE	\$0.00	
R40344 DEAD ANIMAL REMOVAL	\$0.00	
R40350 EQUIPMENT LOAN	\$0.00	
R40360 319 GRANTS	\$0.00	
R40361 PROGRAM FUNDING	\$0.00	
R40362 ADMINISTRATIVE	\$0.00	
R40400 FEDERAL	\$0.00	
R40410 EMPLOYEE PARTNERSHIP PROGRAMS	\$0.00	
R40420 NACD GRANTS	\$0.00	
R40430 PRIDE	\$0.00	
R40440 WATERSHED FUNDS	\$0.00	
<b>R50000 CHARGES FOR SERVICES</b>		<b>\$1,470.40</b>
R50100 EQUIPMENT RENTAL	\$1,470.40	
R50110 EQUIPMENT #1	\$1,020.40	
R50120 EQUIPMENT #2	\$450.00	
R50130 EQUIPMENT #3	\$0.00	
R50140 EQUIPMENT #4	\$0.00	
R50150 EQUIPMENT #5	\$0.00	
R50200 INFRASTRUCTURE RENTAL	\$0.00	
R50300 DISTRICT SALES	\$0.00	
<b>R60000 OTHER REVENUES</b>		<b>\$115.49</b>
R60100 REIMBURSEMENTS	\$115.49	
R60200 SURPLUS PROPERTY	\$0.00	
R60300 EQUIPMENT LOAN CONTRACTOR PAYMENTS	\$0.00	
R60310 PRINCIPAL	\$0.00	
R60320 INTEREST	\$0.00	
R60330 FEES	\$0.00	
R60400 GRANTS FROM PARTNERS	\$0.00	
R60500 INVESTMENT INCOME	\$0.00	
R60600 OTHER REVENUES	\$0.00	
<b>R70000 INTEREST EARNED</b>		<b>\$17,672.88</b>
R70100 BANK ACCOUNT	\$208.71	
R70110 CHECKING	\$208.71	
R70120 SAVINGS	\$0.00	
R70130 MONEY MARKET	\$0.00	
R70200 CERTIFICATES OF DEPOSIT	\$17,464.17	
<b>TRANSFER FROM a</b>		<b>\$0.00</b>
<b>TRANSFER FROM b</b>		<b>\$0.00</b>



TRANSFER FROM c		\$0.00
TRANSFER FROM d		\$0.00
<b>TOTAL RECEIPTS</b>		<b>\$151,761.74</b>
<b>TOTAL AVAILABLE</b>		<b>\$470,148.45</b>
	<b>EXPENDITURES</b>	
<b>E10000 PERSONNEL</b>		<b>\$61,077.78</b>
E10100 SALARIES AND WAGES	\$38,685.86	
E10110 NET SALARY	\$27,222.80	
E10120 FEDERAL TAXES	\$9,243.34	
E10130 STATE TAXES	\$1,587.98	
E10140 OTHER TAXES	\$631.74	
E10200 PER DIEM	\$8,879.75	
E10300 HEALTH INSURANCE	\$10,640.40	
E10400 WORKERS COMP	\$371.25	
E10500 UNEMPLOYMENT	\$100.52	
E10600 RETIREMENT	\$2,400.00	
E10700 OTHER	\$0.00	
<b>E20000 OPERATING EXPENSE</b>		<b>\$41,835.67</b>
E20100 CONTRACTED SERVICES	\$13,246.64	
E20110 ADVERTISING AND PRINTING	\$54.80	
E20120 PROFESSIONAL SERVICES	\$75.00	
E20130 MAINTENANCE AND REPAIRS	\$477.30	
E20140 UTILITIES	\$1,647.93	
E20150 RENTS AND LEASES	\$8,100.00	
E20160 INSURANCE AND BONDS	\$2,891.61	
E20170 SHARED EMPLOYEE PAYMENTS	\$0.00	
E20180 OTHER CONTRACT EMPLOYEES/ENTITIES	\$0.00	
E20200 MATERIALS AND SUPPLIES	\$3,030.00	
E20210 OFFICE SUPPLIES	\$930.00	
E20220 TREES AND TREE BAGS	\$2,100.00	
E20300 OTHER OPERATING EXPENSE	\$25,559.03	
E20310 EDUCATION AND PROMOTION	\$24,920.00	
E20320 FEES	\$639.03	
E20330 WATERSHED MAINTENANCE AND OPERATION	\$0.00	
<b>E30000 ADMINISTRATION</b>		<b>\$8,506.11</b>
E30100 DUES AND SUBSCRIPTIONS	\$854.99	
E30200 TRAVEL AND TRAINING	\$687.00	
E30300 GRANTS AND DONATIONS	\$0.00	
E30400 PROGRAMS	\$6,964.12	
E30410 STATE COST SHARE	\$0.00	
E30420 CAIP	\$0.00	
E30430 LOCAL COST SHARE	\$1,164.12	
E30440 ENVIRONMENTAL GRANTS	\$5,800.00	
E30450 319 ADMINISTRATION	\$0.00	
E30460 OTHER/SPECIAL PROJECTS	\$0.00	
E30500 INVESTMENT LOSS	\$0.00	
<b>E40000 CAPITAL OUTLAY</b>		<b>\$8,000.00</b>
E40100 LAND	\$0.00	
E40200 LAND IMPROVEMENT	\$0.00	
E40300 BUILDING CONSTRUCTION	\$0.00	
E40400 BUILDING IMPROVEMENT	\$0.00	
E40500 FURNITURE AND FIXES	\$0.00	
E40600 EQUIPMENT	\$8,000.00	
E40700 VEHICLES	\$0.00	
<b>E50000 DEBT SERVICE</b>		<b>\$0.00</b>
E50100 SHORT TERM DEBT PRINCIPAL	\$0.00	
E50200 SHORT TERM DEBT INTEREST	\$0.00	
E50300 LOAN PRINCIPAL TO OTHER GOVERNMENTS	\$0.00	
E50400 LOAN INTEREST TO OTHER GOVERNMENTS	\$0.00	
TRANSFER TO a		\$0.00
TRANSFER TO b		\$0.00
TRANSFER TO c		\$0.00
TRANSFER TO d		\$0.00
<b>TOTAL EXPENDITURES</b>		<b>\$119,419.56</b>
Balance On Hand As Of June 30, 2021		\$350,728.89
<b>RESTRICTED FUNDS</b>		<b>\$4,050.00</b>
<b>UNRESTRICTED BALANCE ON HAND</b>		<b>\$346,678.89</b>

I CERTIFY THAT THIS FINANCIAL REPORT REPRESENTING ALL ASPECTS OF THE DISTRICT IS TRUE, CORRECT, AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. THE DISTRICT HAS SUBMITTED A CORRECTIVE MEASURES PLAN BASED ON PREVIOUS AUDIT FINDINGS AND IS FOLLOWING THIS PLAN TO SAFEGUARD PUBLIC FUNDS. IF THIS IS NOT THE CASE THE CONSERVATION DISTRICT NEEDS TO ATTACH A LETTER STATING THE ITEMS THAT HAVE NOT BEEN CORRECTED AND THE STEPS BEING TAKEN TO CORRECT THESE DEFICIENCIES. AT A MINIMUM, THIS PLAN MUST INCLUDE STEPS THAT WILL CORRECT ANY NONCOMPLIANCE ISSUES, WHICH ARE REQUIRED BY LAW.

*Jerry L. Martin*  
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CONSERVATION DISTRICT TREASURER

*8-5-21*  
\_\_\_\_\_  
DATE