

Minutes of the Grant County Fiscal Court December 17, 2019

The Grant County Fiscal Court met in regular session on Tuesday, December 17, 2019, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Chuck Dills presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron and Magistrate Roger Humphrey.

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

The following guests were in attendance. Perry McClure, David Rose, Jeff Colon, Rose Colon, Philip Knarr, Steve Tatum, Grant County Road Supervisor, Mike Webster, Grant County Jailer, Tabatha Clemons, Grant County Clerk, Ashley Brinker, Colton Simpson, Grant County Tax Administrator, Peggy Updike, Grant County Treasurer, and Cheri Burk.

**CALL TO ORDER:**

Judge/Executive Chuck Dills called the meeting to order and called on Jeff Colon, Minister of the Lighthouse on The Rock Church to offer the invocation

Judge/Executive Chuck Dills called upon the clerk to call the roll, whereupon all members of the Fiscal Court were present.

Judge/Executive Chuck Dills presented a motion to approve the minutes of the Regular meeting dated December 3, 2019.

A motion was made by Magistrate Humphrey and seconded by Magistrate Coldiron to approve the minutes of the December 3, 2019, special meeting.

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

Judge/Executive Chuck Dills presented for review and a motion to approve the claims

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drawn on the General Fund, and Road Fund and Jail Fund dated December 17, 2019, along with the transfers as presented.

A motion was made by Magistrate Coldiron and seconded by Magistrate Riley to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated December 17, 2019, along with the transfers as presented.

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

Judge/Executive Chuck Dills presented for a motion to approve the Calendar year 2020 annual budget, statement and the annual order setting maximum salary amounts for deputies and assistants in whole for the office of the Grant County Clerk, Tabatha Clemons.

A motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to approve the Calendar year 2020 annual budget, statement, and the annual order setting maximum salary amounts for deputies and assistants in whole for the office of the Grant County Clerk, Tabatha Clemons.

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

Judge/Executive Chuck Dills presented for a First Reading, Ordinance No. 13-2019-0236, an Ordinance amending the 2019-2020 annual budget, along with the Notice to be posted in the local paper when it is received back from the Department of Local Government showing approval.

A motion was made by Magistrate Humphrey and seconded by Magistrate Riley to approve the notice to be posted in the local paper when approval is received from the

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Department of Local Government.

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

Judge/Executive Dills presented for a motion to appoint Brooke Rider Cummins to serve as a member of the Grant County Tourist and Convention Commission, effective January 1, 2020, and to expire on December 31, 2020.

A motion was made by Magistrate Riley and seconded by Magistrate Humphrey to appoint Brooke Rider Cummins to serve as a member of the Grant County Tourist and Convention Commission, effective January 1, 2020, and to expire on December 31, 2020.

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

Judge/Executive Chuck Dills presented for a motion to hire Adam Epperson to serve as a laborer for the Grant County Road Department at a salary of \$13.25 per hour effective January 1, 2020.

A motion was made by Magistrate Humphrey and seconded by Magistrate Coldiron to hire Adam Epperson to serve as a laborer for the Grant County Road Department at a salary of \$13.25 per hour effective January 1, 2020.

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

Judge/Executive Chuck Dills presented for a motion to re-appoint Dennis Kenner to serve as a member of the Grant County Tourist & Convention Commission, effective January 7, 2020, and to expire on January 6, 2023.

A motion was made by Magistrate Coldiron and seconded by Magistrate Riley to re-

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appoint Dennis Kenner to serve as a member of the Grant County Tourist & Convention Commission, effective January 7, 2020, and to expire on January 6, 2023.

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

Judge/Executive Chuck Dills presented for a motion to re-appoint Cindy Marie Reynolds to serve as a member of the Grant County Tourist & Convention Commission, effective January 1, 2020, and to expire on December 31, 2021.

A motion was made by Magistrate Humphrey and seconded by Magistrate Coldiron to re-appoint Cindy Marie Reynolds to serve as a member of the Grant County Tourist & Convention Commission, effective January 1, 2020, and to expire on December 31, 2021.

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

Judge/Executive Chuck Dills presented for a motion to re-appoint Ed Clemons to serve as a member of the Grant County Tourist & Convention Commission, effective January 1, 2020, and to expire on December 31, 2021.

A motion was made by Magistrate Coldiron and seconded by Magistrate Riley, to re-appoint Ed Clemons to serve as a member of the Grant County Tourist & Convention Commission, effective January 1, 2020, and to expire on December 31, 2021.

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

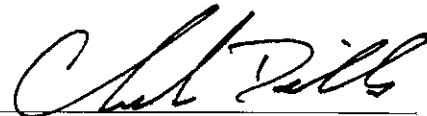
Judge/Executive Chuck Dills gave his report and then gave the Magistrates, Grant County Sheriff Brian Maines and Grant County Jailer Mike Webster the opportunity to report on their activities.

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

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, January 7, 2020 at 6:30 P.M. The meeting will be held at the Grant County Courthouse.

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



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Grant County Judge/Executive  
Chuck Dills

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

DECEMBER 17 2019 GENERAL FUND CLAIMS

All Funds

From: 12/17/2019 To: 12/17/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001166	12/17	16001122		01-5401-578-	UTILITIES	DUKE ENERGY	SHERMAN TAVERN	<input type="checkbox"/>	40.73
							1 Voucher Items Listed		<b>40.73</b>
00001167	12/17	16001106	13610	01-5037-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER	THOMAS & ASSOCIATES INC	INV 13610	<input type="checkbox"/>	498.00
							1 Voucher Items Listed		<b>498.00</b>
00001168	12/17	16000940	0171908-001	01-5081-411-	JUSTICE CENTER, CUSTODIAL SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	PAPER PRODUCTS & GARBAGE BAGS	<input type="checkbox"/>	768.24
							1 Voucher Items Listed		<b>768.24</b>
00001169	12/17	16001140	17731	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	HOWE HEATING & COOLING	2ND DRAW ON HVAC SYSTEM	<input type="checkbox"/>	50,000.00
							1 Voucher Items Listed		<b>50,000.00</b>
00001170	12/17	16001126		01-5020-569-	REGISTRATIONS, CONFS., TRAINING DUES	KENTUCKY CORONER'S ASSOCIATION	2020 CONFERENCE	<input type="checkbox"/>	150.00
							1 Voucher Items Listed		<b>150.00</b>
00001171	12/17	16001127		01-5020-569-	REGISTRATIONS, CONFS., TRAINING DUES	KENTUCKY CORONER'S ASSOCIATION	ANNUAL MEMBERSHIP DUES	<input type="checkbox"/>	225.00
							1 Voucher Items Listed		<b>225.00</b>
00001172	12/17	16001143	20_41	01-5015-551-	SHERIFF'S ASSOCIATION DUES	KY SHERIFF'S ASSOCIATION	ANNUAL DUES FOR 2020	<input type="checkbox"/>	828.00
							1 Voucher Items Listed		<b>828.00</b>
00001173	12/17	16001124		01-5212-548-	SPECIAL PROJECTS	KENTUCKY THUNDER	YOUTH LITTER PICKUP	<input type="checkbox"/>	505.80
							1 Voucher Items Listed		<b>505.80</b>
00001174	12/17	16001128	K MESSER	01-9400-202-	RETIREMENT, CO. MATCH	KENTUCKY STATE TREASURER	KENNY MESSER / SPIRITING	<input type="checkbox"/>	45.80
							1 Voucher Items Listed		<b>45.80</b>
00001175	12/17	16001142		01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAN/GR SERVICES		CLEANING CONTRACT	<input type="checkbox"/>	2,660.00
							1 Voucher Items Listed		<b>2,660.00</b>
00001176	12/17	16001144	STPINV000650	01-5015-315-	HOME INCARCERATION	SATELLITE TRACKING OF PEOPLE LLC	INV. STPINV00065021	<input type="checkbox"/>	24.60
							1 Voucher Items Listed		<b>24.60</b>
00001177	12/17	16001145	T CRABTREE	01-9100-599-	MISCELLANEOUS EXPENSE	SHAW FIRM PLLC	GUARDIAN AD LITEM	<input type="checkbox"/>	300.00
							1 Voucher Items Listed		<b>300.00</b>
00001178	12/17	16001147		01-5001-333-	MAINTENANCE AGREEMENT ON COPIER	U S BANCORP EQUIPMENT FINANCE	LEASE PAYMENT COPIERS	<input type="checkbox"/>	117.58
							1 Voucher Items Listed		<b>117.58</b>
00001178	12/17	16001147		01-5015-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	LEASE PAYMENT COPIERS	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		<b>235.14</b>
00001178	12/17	16001147		01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	U S BANCORP EQUIPMENT FINANCE	LEASE PAYMENT COPIERS	<input type="checkbox"/>	117.57
							1 Voucher Items Listed		<b>117.57</b>
00001178	12/17	16001147		01-5212-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	LEASE PAYMENT COPIERS	<input type="checkbox"/>	117.57
							4 Voucher Items Listed		<b>567.86</b>
00001179	12/17	16001125		01-5212-548-	SPECIAL PROJECTS	WMS BOYS BASKETBALL	YOUTH LITTER PICKUP	<input type="checkbox"/>	709.20
							1 Voucher Items Listed		<b>709.20</b>

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

DECEMBER 17 2019 GENERAL FUND CLAIMS

All Funds

From: 12/17/2019 To: 12/17/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001180	12/17	16001131	REIMBURSEMEN	01-5135-445-	OFFICE SUPPLIES & EQUIPMENT	WILLIAMSTOWN VOLUNTEER FIRE DEPT	SIREN BATTERIES	<input type="checkbox"/>	556.44
							1 Voucher Items Listed		<b>556.44</b>
00001181	12/17	16001129	9842840806	01-5001-573-	TELEPHONE	VERIZON WIRELESS	INTERNET CARDS / SHERIFF	<input type="checkbox"/>	480.24
							1 Voucher Items Listed		<b>480.24</b>
00001182	12/17	16001132	9842840805	01-5001-573-	TELEPHONE	VERIZON WIRELESS	PHONES / INV. 9842840805	<input type="checkbox"/>	1,722.38
							1 Voucher Items Listed		<b>1,722.38</b>
00001183	12/17	16001149		01-5015-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHERIFF / NOVEMBER	<input type="checkbox"/>	5,976.49
00001183	12/17	16001149		01-5080-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	FISCAL COURT/NOVEMBER	<input type="checkbox"/>	40.42
00001183	12/17	16001149		01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC	VOYAGER FLEET SYSTEMS INC	BLDG. INSPECTOR / NOV	<input type="checkbox"/>	74.07
00001183	12/17	16001149		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER / NOV	<input type="checkbox"/>	43.22
00001183	12/17	16001149		01-5401-455-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC.	VOYAGER FLEET SYSTEMS INC	PARKS / NOVEMBER	<input type="checkbox"/>	120.63
							5 Voucher Items Listed		<b>6,254.83</b>
00001184	12/17	16000874	52580541.001	01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	WISEWAY SUPPLY INC	2 HEATING ELEMENTS FOR WATER HEATER	<input type="checkbox"/>	27.28
00001184	12/17	16000932	52383107.001	01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	WISEWAY SUPPLY INC	PLUMBING FITTING	<input type="checkbox"/>	5.52
00001184	12/17	16000985	52585408.001	01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	WISEWAY SUPPLY INC	2 WATER METER KEYS	<input type="checkbox"/>	38.40
							3 Voucher Items Listed		<b>71.20</b>
00001199	12/17	16000462		01-7700-602-	PRINCIPAL ON LEASE	FORCHT BANK	PRINCIPAL LOAN # 9479378	<input type="checkbox"/>	5,975.08
00001199	12/17	16000462		01-7700-606-	INTEREST ON LEASE	FORCHT BANK	INTEREST LOAN #9479378	<input type="checkbox"/>	355.02
							2 Voucher Items Listed		<b>6,330.10</b>
00001206	12/17	16001162	494782	01-9400-203-	EMPLOYEES INSURANCE	ST. ELIZABETH EMPLOYEE ASSISTANCE PROGRAM, DEC 02 2019		<input type="checkbox"/>	281.25
							1 Voucher Items Listed		<b>281.25</b>
00001207	12/17	16001165	00000059	01-5015-705-	DATA	LIVEVIEW	1 YEAR WEB HOSTING	<input type="checkbox"/>	1,000.00
							1 Voucher Items Listed		<b>1,000.00</b>
00001208	12/17	16001166		01-5232-348-	CARE-NET	CARE NET PREGNANCY SERVICES NIKY	MONTHLY SUPPORT	<input type="checkbox"/>	500.00
							1 Voucher Items Listed		<b>500.00</b>
00001213	12/17	16001174		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	M J WEBSTER	RETAINING WALL & PAD FOR TRANSFORMER	<input type="checkbox"/>	950.00
							1 Voucher Items Listed		<b>950.00</b>
00001214	12/17	16001035		01-5001-445-	CO. JUDGE/EXEC, OFFICE SUPPLIES	FORCHT BANK	CERTIFIED MAIL/WINDSTREAM	<input type="checkbox"/>	6.85
							1 Voucher Items Listed		<b>6.85</b>
00001215	12/17	16000926		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	COFFEE	<input type="checkbox"/>	9.74
00001215	12/17	16000926		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	DROP PLASTIC FOR CLEANUP	<input type="checkbox"/>	5.34
							2 Voucher Items Listed		<b>15.08</b>

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

DECEMBER 17 2019 GENERAL FUND CLAIMS

All Funds

From: 12/17/2019 To: 12/17/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001215	12/17	16001063		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	PADDLEWIRE	<input type="checkbox"/>	2.94
00001215	12/17	16000933		01-5080-463-	PLUMBING SUPPLIES & REPAIRS	FORCHT BANK	HOSE/PLUG	<input type="checkbox"/>	12.28
00001215	12/17	16001069		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	FILTER & BAGS FOR SHOP VAC	<input type="checkbox"/>	53.44
00001215	12/17	16000891		01-5115-723-	MOTOR VEHICLE	FORCHT BANK	TOOL BOX	<input type="checkbox"/>	199.99
00001215	12/17	16000905		01-5115-723-	MOTOR VEHICLE	FORCHT BANK	J-BOLTS FOR BED BOX	<input type="checkbox"/>	5.32
7 Voucher Items Listed									<b>289.05</b>
00001216	12/17	16001099		01-5205-385-	VETERINARY SERVICES	INTERVET INC	VACCINES & MICROCHIPS	<input type="checkbox"/>	1,145.99
1 Voucher Items Listed									<b>1,145.99</b>
00001218	12/17	16001024	2185148344	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE STORES INC	8 SETS OF OIL & AIR FILTERS/ BARRELL PUMP	<input type="checkbox"/>	283.26
00001218	12/17	16001024	218548348	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE STORES INC	CREDIT FOR FREIGHT CHARGE	<input type="checkbox"/>	(8.39)
00001218	12/17	16001072	2185149172	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE STORES INC	55 GALLON DRUM OF MOTOR OIL	<input type="checkbox"/>	450.00
3 Voucher Items Listed									<b>724.87</b>
00001219	12/17	16001183	115485001205	01-5015-445-	OFFICE SUPPLIES	CRYSTAL AND HINCKLEY SPRINGS	BOTTLED WATER / SHERIFF	<input type="checkbox"/>	40.02
1 Voucher Items Listed									<b>40.02</b>
00001220	12/17	16001189		01-5081-578-	JUSTICE CENTER, UTILITIES	CINCINNATI BELL TELEPHONE	ELEVATOR TELEPHONES	<input type="checkbox"/>	187.44
1 Voucher Items Listed									<b>187.44</b>
00001221	12/17	16001190		01-5001-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DES / PHONE	<input type="checkbox"/>	52.67
1 Voucher Items Listed									<b>52.67</b>
00001222	12/17	16001187		01-5080-583-	NATURAL GAS	DUKE ENERGY	COURTHOUSE	<input type="checkbox"/>	278.01
1 Voucher Items Listed									<b>278.01</b>
00001223	12/17	16001195	302700000387	01-5080-366-	SOLID WASTE PICKUP	EPERSON WASTE DISPOSAL	COURTROOM SOLID WASTE	<input type="checkbox"/>	88.18
1 Voucher Items Listed									<b>88.18</b>
00001224	12/17	16001130		01-5135-445-	OFFICE SUPPLIES & EQUIPMENT	FORCHT BANK	SIREN BATTERIES	<input type="checkbox"/>	397.45
00001224	12/17	16001130		01-5135-445-	OFFICE SUPPLIES & EQUIPMENT	FORCHT BANK	SIREN BATTERIES	<input type="checkbox"/>	251.19
2 Voucher Items Listed									<b>648.64</b>
00001225	12/17	16000928		01-5115-569-	REGISTRATIONS, CONF., TRAINING, ETC.	FORCHT BANK	DIGITAL CAMERA FROM EBAY	<input type="checkbox"/>	105.99
00001225	12/17	16000961		01-5115-723-	MOTOR VEHICLE	FORCHT BANK	FLOOR MATS	<input type="checkbox"/>	29.97
2 Voucher Items Listed									<b>135.96</b>
00001226	12/17	16001051		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	9 CASES OF WATER	<input type="checkbox"/>	17.91
1 Voucher Items Listed									<b>17.91</b>
00001227	12/17	16000913		01-5401-348-	RECREATIONAL EVENTS	FORCHT BANK	CHRISTMAS PARADE EVENT	<input type="checkbox"/>	56.81
1 Voucher Items Listed									<b>56.81</b>



# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

DECEMBER 17 2019 GENERAL FUND CLAIMS

All Funds

From: 12/17/2019 To: 12/17/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001227	12/17	16001115		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	TWISTER MOP	<input type="checkbox"/>	9.97
00001227	12/17	16001115		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	CLEANING SUPPLIES	<input type="checkbox"/>	10.07
3 Voucher Items Listed									
00001228	12/17	16000929		01-5212-548-	SPECIAL PROJECTS	FORCHT BANK	LITTER PICKUP SUPPLIES	<input type="checkbox"/>	149.18
00001228	12/17	16000781		01-5212-569-	REGISTRATIONS, CONFERENCES, DUES & ETC	FORCHT BANK	SWACK WORKSHOP	<input type="checkbox"/>	102.96
2 Voucher Items Listed									
00001229	12/17	16001188		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	LEGAL NOTICE ORD. 12-2019-0235	<input type="checkbox"/>	17.00
1 Voucher Items Listed									
00001230	12/17	16001201	100113071	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	IONAPEX INC	ADD ONS BEYOND BASE SCOPE	<input type="checkbox"/>	13,811.52
1 Voucher Items Listed									
00001231	12/17	16001193		01-5015-531-	SHERIFF SURETY BOND	KACO INSURANCE AGENCY	QUALIFYING BOND PREMIUM	<input type="checkbox"/>	101.80
00001231	12/17	16001193		01-5015-531-	SHERIFF SURETY BOND	KACO INSURANCE AGENCY	COUNTY REVENUE BOND PREMIUM	<input type="checkbox"/>	2,265.05
00001231	12/17	16001193		01-5020-531-	BOND PREMIUM	KACO INSURANCE AGENCY	BOND NO. 82C232473/ STANLEY	<input type="checkbox"/>	101.80
00001231	12/17	16001193		01-5020-531-	BOND PREMIUM	KACO INSURANCE AGENCY	BOND NO. 82C231989/ JUMP	<input type="checkbox"/>	101.80
00001231	12/17	16001193		01-5025-531-	BOND PREMIUM	KACO INSURANCE AGENCY	BOND NO. 82C231987 / DILLS	<input type="checkbox"/>	152.70
00001231	12/17	16001193		01-5025-531-	BOND PREMIUM	KACO INSURANCE AGENCY	BOND NO. 3-712-395-1- VARIOUS POSITIONS	<input type="checkbox"/>	476.42
6 Voucher Items Listed									
00001232	12/17	16001194	8229	01-5057-705-	COMPUTER EQUIPMENT	KNIGHTS TECHNOLOGIES	CLOUD BACKUP 10-19 TO 9-31	<input type="checkbox"/>	120.00
1 Voucher Items Listed									
00001233	12/17	16001057	406873852001	01-5015-445-	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	77.78
1 Voucher Items Listed									
00001234	12/17	16001192		01-5080-582-	ELECTRIC	OWEN ELECTRIC COOPERATIVE	WARSAW RD SIRENS	<input type="checkbox"/>	38.06
1 Voucher Items Listed									
00001235	12/17	16001191	19-1756	01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	ELEVATOR MAINTENANCE / ANNEX & COURTHOUSE	<input type="checkbox"/>	445.00
1 Voucher Items Listed									
00001236	12/17	16001203	IN008820	01-5015-401-	AMMUNITION	KISSLER POLICE SUPPLY	AMMUNITION	<input type="checkbox"/>	55.84
1 Voucher Items Listed									
00001237	12/17	16001204	9620	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	KENTUCKY STATE TREASURER	POLYGRAPHS & DRUG TESTS	<input type="checkbox"/>	364.00
1 Voucher Items Listed									
00001245	12/17	16001206	17814	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	HOWE HEATING & COOLING	PARTIAL BILLING / ELECTRICAL WORK	<input type="checkbox"/>	78,576.51
1 Voucher Items Listed									

78,576.51

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

DECEMBER 17 2019 GENERAL FUND CLAIMS

All Funds

From: 12/17/2019 To: 12/17/2019

Vendor	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001246	12/17	16001060	ROBERT MORGA	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	BUSINESS CARD	TRANSMITTER	<input type="checkbox"/>	133.71
							1 Voucher Items Listed		133.71
00001247	12/17	16001052	TODD CUMMINS	01-5015-481-	SHERIFF UNIFORMS	BUSINESS CARD	1 PAIR OF BOOTS	<input type="checkbox"/>	181.70
							1 Voucher Items Listed		181.70
00001248	12/17	16000986	LEE JACOBS	01-5015-385-	VET SERVICES	BUSINESS CARD	DOG FOOD	<input type="checkbox"/>	92.98
							1 Voucher Items Listed		92.98
00001249	12/17	16001030	DEVORAH HERB	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	BUSINESS CARD	LAW ENFORCEMENT SUPPLIES	<input type="checkbox"/>	85.29
							1 Voucher Items Listed		85.29
00001250	12/17	16001202	2001.221	01-5057-705-	COMPUTER EQUIPMENT	RMB AGENCY INC	WEBSITE MAINTENANCE	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00001253	12/17	16001213	28204	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	L & W EMERGENCY EQUIPMENT INC	FLOOR MATS/SPEAKER	<input type="checkbox"/>	365.91
							1 Voucher Items Listed		365.91
00001254	12/17	16001212	40219	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	TIRE CITY OF KENTUCKY LLC DBA GRANT COUJ HEADLIGHT ASSEMBLY, LICENSE PLATE BULBS		<input type="checkbox"/>	982.96
							1 Voucher Items Listed		982.96
00001255	12/17	16001215	079800226433	01-5081-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	SOLID WASTE PICKUP	<input type="checkbox"/>	144.37
							1 Voucher Items Listed		144.37
00001256	12/17	16001217	68368	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	LYNCH ENTERPRISES DBA MINUTEMAN PRESS	CHAPLAIN POSTCARDS	<input type="checkbox"/>	20.00
							1 Voucher Items Listed		20.00
00001257	12/17	16001031	3212,3288,14	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIF	UNIFORMS	<input type="checkbox"/>	702.08
							2 Voucher Items Listed		718.28
00001257	12/17	16001167	93952	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIF	BELT / BRENNAN DILLS	<input type="checkbox"/>	16.20
							1 Voucher Items Listed		16.20
00001258	12/17	16001159	315.60	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	ROUTINE MAINTAINENCE 2018 INTERCEPTOR	<input type="checkbox"/>	28.24
							1 Voucher Items Listed		28.24
00001258	12/17	16001220		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	INV 31575, 2018 TRANSIT	<input type="checkbox"/>	28.24
							1 Voucher Items Listed		28.24
00001258	12/17	16001220		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	INV 31598, 2007 CROWN VIC	<input type="checkbox"/>	29.16
							1 Voucher Items Listed		29.16
00001258	12/17	16001220		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	INV 31595, 2013 CHARGER	<input type="checkbox"/>	399.31
							5 Voucher Items Listed		513.19
00001259	12/17	16001237	CLINIC	01-5205-384-	SPAY/NEUTER - GRANT	UCAN NONPROFIT SPAY/NEUTER CLI	SPAY & NEUTER	<input type="checkbox"/>	693.00
							1 Voucher Items Listed		693.00
00001260	12/17	16001238	112019CO	01-5140-303-	AMBULANCE SERVICE	CITY OF DRY RIDGE	AMBULANCE SERVICE	<input type="checkbox"/>	1,265.80
							1 Voucher Items Listed		1,265.80

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

DECEMBER 17 2019 GENERAL FUND CLAIMS

All Funds

From: 12/17/2019 To: 12/17/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001261	12/17	16001114	217131	01-5080-406	BUILDING MAINTENANCE SUPPLIES	SELECT PEST CONTROL	ANNEX BLDG	<input type="checkbox"/>	150.00
							1 Voucher Items Listed		150.00
00001262	12/17	16001226		01-5401-567	REFUNDS FOR LWH	ANGELA FREEMAN	LWH REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001263	12/17	16001227		01-5401-567	REFUNDS FOR LWH	DEBBIE BROOKS	LWH REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001264	12/17	16001228		01-5401-567	REFUNDS FOR LWH	ALICE SCHAEFFER	LWH REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001265	12/17	16001229		01-5401-567	REFUNDS FOR LWH	SAVANNAH COBB	LWH REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001266	12/17	16001230		01-5401-567	REFUNDS FOR LWH	JERRICA BARNS	LWH REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001267	12/17	16001231		01-5401-567	REFUNDS FOR LWH	BELINDA BOWEN	LWH REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001268	12/17	16001232		01-5401-567	REFUNDS FOR LWH	SHARON MCKINNEY	LWH REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001269	12/17	16001233		01-5401-567	REFUNDS FOR LWH	BOBBIE BARTON	LWH REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001270	12/17	16001234		01-5401-567	REFUNDS FOR LWH	SKYLAR SWEAL	LWH REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001271	12/17	16001235		01-5401-567	REFUNDS FOR LWH	COURTNEY NOBLE	LWH REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001272	12/17	16001236		01-5401-567	REFUNDS FOR LWH	PAT ANGLIN	LWH REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001273	12/17	16001056	27821,27822,	01-5015-723	MOTOR VEHICLE & EQUIPMENT	L & W EMERGENCY EQUIPMENT INC	3 CHEVROLET TAHOE	<input type="checkbox"/>	40,194.81
							1 Voucher Items Listed		40,194.81
00001274	12/17	16001240	17749	01-5205-402	KENNEL SUPPLIES & EQUIPMENT	HOWE HEATING & COOLING	GOODMAN 80,000 BTU FURNACE	<input type="checkbox"/>	2,750.00
							1 Voucher Items Listed		2,750.00
00001275	12/17	16001241	98599,98666	01-5015-481	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIF	UNIFORMS	<input type="checkbox"/>	435.12
							1 Voucher Items Listed		435.12
00001278	12/17	16001133		01-5001-445	CO. JUDGE/EXEC, OFFICE SUPPLIES	OFFICE DEPOT	FILE FOLDERS	<input type="checkbox"/>	8.98
							1 Voucher Items Listed		8.98

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

DECEMBER 17 2019 GENERAL FUND CLAIMS

All Funds

From: 12/17/2019 To: 12/17/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001278	12/17	16001153		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	ENVELOPE SEALER	<input type="checkbox"/>	7.80
00001278	12/17	16001153		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	RECEIPT BOOKS	<input type="checkbox"/>	19.14
00001278	12/17	16001153		01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	OFFICE DEPOT	#10 ENVELOPES	<input type="checkbox"/>	14.71
							4 Voucher Items Listed		<b>50.63</b>
00001279	12/17	16001246		01-9400-299-	EDUCATION	COLTON SIMPSON	1 CLASS COLTON SIMPSON	<input type="checkbox"/>	2,175.00
							1 Voucher Items Listed		<b>2,175.00</b>
00001282	12/17	16001244	19-025	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	ONLINE ENGRAVING & AWARDS	NAME PLATES FOR PORTRAIT	<input type="checkbox"/>	30.00
							1 Voucher Items Listed		<b>30.00</b>
00001289	12/17	16001254		01-5115-569-	REGISTRATIONS, CONF., TRAINING, ETC.	INTERNATIONAL CODE COUNCIL INC	MEMBERSHIP DUES	<input type="checkbox"/>	135.00
							1 Voucher Items Listed		<b>135.00</b>
00001290	12/17	16000870	85859	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	CCP INDUSTRIES	GLOVES & DISINFECTANT WIPES	<input type="checkbox"/>	150.44
							1 Voucher Items Listed		<b>150.44</b>
00001291	12/17	16001263	45493	01-5205-385-	VETERINARY SERVICES	SIMPSON VETERINARY SERVICES	RABIES VOUCHER	<input type="checkbox"/>	12.00
							1 Voucher Items Listed		<b>12.00</b>
							82 Vouchers Listed		<b>227,744.72</b>
							118 Voucher Items Listed		

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

DECEMBER 5 2019 GENERAL FUND UTILITY CLAIMS

All Funds

From: 12/06/2019 To: 12/06/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001197	12/06	16001155		01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	BULLOCK PEN WATER DISTRICT	MT ZION FIREHOUSE / WATER	<input type="checkbox"/>	28.17
00001197	12/06	16001155		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	CATTLEMAN'S BARN	<input type="checkbox"/>	28.17
00001197	12/06	16001155		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	WELFARE BUILDING	<input type="checkbox"/>	90.90
00001197	12/06	16001155		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	NEW OFFICE / BATHROOMS	<input type="checkbox"/>	176.63
00001197	12/06	16001155		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	KITCHEN	<input type="checkbox"/>	28.17
00001197	12/06	16001155		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	SHERMAN TAVERN	<input type="checkbox"/>	28.17
									<b>380.21</b>
									6 Voucher Items Listed
00001198	12/06	16001156		01-5401-578-	UTILITIES	GRANT CO SANITARY SEWER DISTRICT	PARKS / SEWER	<input type="checkbox"/>	85.00
									<b>85.00</b>
									1 Voucher Items Listed
									2 Vouchers Listed
									<b>465.21</b>
									7 Voucher Items Listed

**Vendor Claims Register - Detail**

**GRANT COUNTY FISCAL COURT**

NOVEMBER 05 2019 POLL WORKERS

All Funds

From: 12/11/2019 To: 12/11/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001251	12/11	16001214		01-5065-192-	ELECTION OFFICERS SALARIES/MILEAGE	JENNA ANN JOHNSON	NOVEMBER ELECTION	<input checked="" type="checkbox"/> 00028287	165.00
							1 Voucher Items Listed		165.00
							1 Vouchers Listed		165.00

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

DECEMBER 17 2019 ROAD FUND CLAIMS

All Funds

From: 12/17/2019 To: 12/17/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001185	12/17	16000779	1995-03	02-6105-311-	BLACKTOP VARIOUS ROADS	BLUEGRASS PAVING INC	ELLISTON-NABOLEON RD.	<input type="checkbox"/>	184,291.50
							1 Voucher Items Listed		184,291.50
00001186	12/17	16000851		02-6105-447-	ROAD MATERIALS	GRUPPER TRANSPORT	448.68 TON OF SALT	<input type="checkbox"/>	40,134.43
							1 Voucher Items Listed		40,134.43
00001187	12/17	16001121	19-2437	02-6105-311-	BLACKTOP VARIOUS ROADS	RIEGLER BLACKTOP INC	REPAIRS TO BLANCHETT RD	<input type="checkbox"/>	24,744.00
							1 Voucher Items Listed		24,744.00
00001188	12/17	16000888	2109468	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	INV. 2109468	<input type="checkbox"/>	98.01
							1 Voucher Items Listed		98.01
00001188	12/17	16001021	2112290 2115	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	INV. 2112290/ 2115156	<input type="checkbox"/>	196.02
							1 Voucher Items Listed		196.02
00001188	12/17	16001084	2118005	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	INV. # 2118005	<input type="checkbox"/>	98.01
							1 Voucher Items Listed		98.01
00001188	12/17	16001141	2110902	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	LAUNDRY -20902	<input type="checkbox"/>	98.01
							4 Voucher Items Listed		490.05
00001189	12/17	16001133		02-6105-573-	ROAD, TELEPHONE	VERIZON WIRELESS	PHONES	<input type="checkbox"/>	99.67
							1 Voucher Items Listed		99.67
00001190	12/17	16001150	869226423949	02-6105-427-	GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	PETROLEUM / NOVEMBER	<input type="checkbox"/>	890.82
							1 Voucher Items Listed		890.82
00001191	12/17	16000922	525822441.00	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	WISWAY SUPPLY INC	CONDUIT CLAMP FOR TRUCK #15	<input type="checkbox"/>	1.97
							1 Voucher Items Listed		1.97
00001200	12/17	16000971	69511	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	CONRAD'S TIRE COMPANY	TRUCK TIRE PATCHED	<input type="checkbox"/>	20.95
							1 Voucher Items Listed		20.95
00001201	12/17	16001026	35931 /35945	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	J EDINGER AND SON INC	3 FLOOR CHAINS FOR V BOX	<input type="checkbox"/>	5,197.13
							1 Voucher Items Listed		5,197.13
00001204	12/17	16001161	5014906465	02-6105-427-	GARAGE SUPPLIES	CINTAS FIRST AID & SAFETY #2	REPLENISH FIRST AID SUPPLIES	<input type="checkbox"/>	85.96
							1 Voucher Items Listed		85.96
00001205	12/17	16001163	494782	02-9400-203-	EMPLOYEE HEALTH INSURANCE	ST. ELIZABETH EMPLOYEE ASSISTANCE PROGR	QUARTERLY INVOICE	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00001209	12/17	16000482	35959	02-6105-713-	HIGHWAY EQUIPMENT	J EDINGER AND SON INC	V-BOX	<input type="checkbox"/>	16,586.00
							1 Voucher Items Listed		16,586.00
00001210	12/17	16001053	0060137	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	B&D MOWER SALES & SERVICE	PARTS FOR CHAIN SAW	<input type="checkbox"/>	221.16
							1 Voucher Items Listed		221.16
00001211	12/17	16001169	19-2420	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	46.13 TON	<input type="checkbox"/>	2,352.63
							1 Voucher Items Listed		2,352.63
00001211	12/17	16001169	19-2390	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	75.92 TON	<input type="checkbox"/>	3,871.92
							1 Voucher Items Listed		3,871.92

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

DECEMBER 17 2019 ROAD FUND CLAIMS

All Funds

From: 12/17/2019 To: 12/17/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001211	12/17	16001169	19-2401	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	30.27 TON	<input type="checkbox"/>	1,543.77
							3 Voucher Items Listed		<b>7,768.32</b>
00001217	12/17	16000942	2185146967	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH O'REILLY AUTOMOTIVE STORES INC	OWEN ELECTRIC COOPERATIVE	METER # 141406	<input type="checkbox"/>	351.69
							1 Voucher Items Listed		<b>440.08</b>
00001238	12/17	16001200	9966361831	02-6105-364-	ROAD RENTALS	AIRGAS USA LLC	ACETYLENE / OXYGEN RENTALS	<input type="checkbox"/>	115.30
							1 Voucher Items Listed		<b>115.30</b>
00001239	12/17	16001022	295	02-6105-427-	GARAGE SUPPLIES	BOONE COUNTY FISCAL COURT	ROAD SIGNS	<input type="checkbox"/>	373.24
							1 Voucher Items Listed		<b>373.24</b>
00001252	12/17	16001117	90827331	02-6105-447-	ROAD MATERIALS	EATON ASPHALT PAVING CO INC	COLD MIX	<input type="checkbox"/>	2,045.25
							1 Voucher Items Listed		<b>2,045.25</b>
00001277	12/17	16001243		02-7700-602-	PRINCIPAL ON LEASE	PNC BANK	PRINCIPAL	<input type="checkbox"/>	4,215.84
00001277	12/17	16001243		02-7700-606-	INTEREST ON LEASE	PNC BANK	INTEREST	<input type="checkbox"/>	123.94
							2 Voucher Items Listed		<b>4,339.78</b>
00001285	12/17	16001252		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER # 125907	<input type="checkbox"/>	102.50
00001285	12/17	16001252		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER # 141406	<input type="checkbox"/>	351.69
00001285	12/17	16001252		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER # 135521	<input type="checkbox"/>	212.98
							3 Voucher Items Listed		<b>667.17</b>
00001286	12/17	16001176	25425	02-6105-427-	GARAGE SUPPLIES	JAMES REED DBA J & J SUPPLY	ROLL OF ELECTRIC WIRE/ FUSES	<input type="checkbox"/>	91.92
							1 Voucher Items Listed		<b>91.92</b>
00001287	12/17	16001168		02-6105-427-	GARAGE SUPPLIES	SUBURBAN PROPANE	531.2 GALLON PROPANE	<input type="checkbox"/>	1,471.20
							1 Voucher Items Listed		<b>1,471.20</b>
00001288	12/17	16001040	01247043	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH WHAYNE SUPPLY CO	HUEY PUMP & FUEL INJECTORS FOR TRUCK # 5		<input type="checkbox"/>	4,264.48
00001288	12/17	16001040	01547732	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH WHAYNE SUPPLY CO	SEAL		<input type="checkbox"/>	17.80
							2 Voucher Items Listed		<b>4,282.28</b>
							23 Vouchers Listed		<b>294,408.18</b>



# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

DECEMBER 17 2019 JAIL FUND CLAIMS

All Funds

From: 12/17/2019 To: 12/17/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001192	12/17	16001123		03-5101-583-	NATURAL GAS	DUKE ENERGY	NATURAL GAS	<input type="checkbox"/>	2,085.45
							1 Voucher Items Listed		<b>2,085.45</b>
00001193	12/17	16001148		03-5101-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	LEASE PYMT / COPIERS	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		<b>235.14</b>
00001194	12/17	16001135		03-5101-573-	TELEPHONE	VERIZON WIRELESS	PHONES	<input type="checkbox"/>	740.45
							1 Voucher Items Listed		<b>740.45</b>
00001195	12/17	16001151		03-5101-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	PETROLEUM / NOVEMBER	<input type="checkbox"/>	327.93
							1 Voucher Items Listed		<b>327.93</b>
00001196	12/17	16000551	S2566665.001	03-5101-512-	ELECTRICAL AND PLUMBING REPAIRS	WISEWAY SUPPLY INC	2 LIGHTS	<input type="checkbox"/>	33.82
00001196	12/17	16000782	S25756693.001	03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	WISEWAY SUPPLY INC	TWO WATER SUPPLY LINES	<input type="checkbox"/>	9.04
00001196	12/17	16000528	S2565369.001	03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	WISEWAY SUPPLY INC	PLUMBING SUPPLIES FOR LAUNDRY ROOM	<input type="checkbox"/>	67.44
							3 Voucher Items Listed		<b>110.30</b>
00001202	12/17	16001158	50402	03-5101-343-	SPECIALIZED HEALTHCARE	GARCIA CLINICAL LABRATORY INC	LAB SERVICES	<input type="checkbox"/>	541.00
							1 Voucher Items Listed		<b>541.00</b>
00001203	12/17	16001164	INV. 494782	03-9400-203-	EMPLOYEE INSURANCE	ST. ELIZABETH EMPLOYEE ASSISTANCE	PROGR EMPLOYEE ASSISTANCE	<input type="checkbox"/>	325.00
							1 Voucher Items Listed		<b>325.00</b>
00001212	12/17	16001136		03-5101-481-	STAFF UNIFORMS	CMS UNIFORMS & EQUIPMENT INC	UNIFORMS	<input type="checkbox"/>	124.00
00001212	12/17	16001136		03-5101-481-	STAFF UNIFORMS	CMS UNIFORMS & EQUIPMENT INC	CREDIT	<input type="checkbox"/>	(31.00)
							2 Voucher Items Listed		<b>93.00</b>
00001240	12/17	16001196		03-5101-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	TELEPHONES	<input type="checkbox"/>	172.40
							1 Voucher Items Listed		<b>172.40</b>
00001241	12/17	16001198	4034216868 &	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	MATS FOR ENTRANCEWAY	<input type="checkbox"/>	197.12
							1 Voucher Items Listed		<b>197.12</b>
00001242	12/17	16001197	0335366174	03-5101-333-	MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	ALARM MONITORING	<input type="checkbox"/>	32.92
							1 Voucher Items Listed		<b>32.92</b>
00001243	12/17	16001070		03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	FORCHT BANK	PLUMBING SUPPLIES	<input type="checkbox"/>	113.54
							1 Voucher Items Listed		<b>113.54</b>
00001244	12/17	16001199	B24704	03-5101-531-	BOND PREMIUM	KACO INSURANCE AGENCY	BOND NO 82C231990 / M. WEBSTER	<input type="checkbox"/>	101.80
							1 Voucher Items Listed		<b>101.80</b>
00001276	12/17	16001239	0335691766	03-5101-333-	MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	FIRE EXTINGUISHER INSPECTION	<input type="checkbox"/>	919.46
							1 Voucher Items Listed		<b>919.46</b>

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

DECEMBER 17 2019 JAIL FUND CLAIMS

All Funds

From: 12/17/2019 To: 12/17/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001280	12/17	16001113	410324851001	03-5101-445	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	319.91
							1 Voucher Items Listed		<b>319.91</b>
00001281	12/17	16001245	3583	03-5101-386	MEDICAL CONTRACTS	QCHC OF KENTUCKY INC	MEDICAL CONTRACT	<input type="checkbox"/>	64,758.67
							1 Voucher Items Listed		<b>64,758.67</b>
00001284	12/17	16001225	148321	03-5101-411	CUSTODIAL SUPPLIES	COOPER WHOLESALE COMPANY INC	TOILET TISSUE/ TRASH BAGS	<input type="checkbox"/>	993.15
							2 Voucher Items Listed		<b>1,124.75</b>
00001284	12/17	16001225		03-5101-445	OFFICE SUPPLIES	COOPER WHOLESALE COMPANY INC	COPY PAPER	<input type="checkbox"/>	131.60
							21 Voucher Items Listed		<b>72,198.84</b>
							17 Vouchers Listed		

**Vendor Claims Register - Detail**

**GRANT COUNTY FISCAL COURT**

**DECEMBER 17 2019 FOREST FUND CLAIMS**

All Funds

From: 12/17/2019 To: 12/17/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001283	12/17	16001247		12-5150-513-	FOREST RESOURCE SERVICES	KENTUCKY STATE TREASURER	2020 FOREST FIRE PROTECTION FUND	<input type="checkbox"/>	1,721.00
							1 Voucher Items Listed		1,721.00
						1 Vouchers Listed	1 Voucher Items Listed		1,721.00

**General Journal**  
**GRANT COUNTY FISCAL COURT**

DECEMBER 17 2019 TRAFFIC SAFETY GRANT  
 Fund: All Funds Project: All Projects  
 From: 12/17/2019 To: 12/17/2019

Check/Deposit	Type	Serial	Date	Batch	Account	Description	Debit	Credit
	JE		12/17/19	DECEMBER 17 2019 TRAFFIC SAFETY GRANT	01-4549- -	JULY SAFETY GRANT FUNDS ADJ.-	133.89	
	JE		12/17/19	DECEMBER 17 2019 TRAFFIC SAFETY GRANT	01-4549- -	AUG. SAFETY GRANT FUNDS ADJ.	233.69	
	JE		12/17/19	DECEMBER 17 2019 TRAFFIC SAFETY GRANT	01-4549- -	SEPT. SAFETY GRANT FUNDS ADJ.	1,053.99	
	JE		12/17/19	DECEMBER 17 2019 TRAFFIC SAFETY GRANT	01-4510- -B	TRAFFIC SAFETY GRANT FUNDS		1,421.57
Group Totals							1,421.57	1,421.57
Grand Totals							1,421.57	1,421.57

# Budget Transfers Journal

## GRANT COUNTY FISCAL COURT

DECEMBER 17 2019 TRANSFERS

All Funds

From: 07/01/2019 To: 06/30/2020

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000019	12/17/19	01-5015-445-	OFFICE SUPPLIES		18.00
	00000019	12/17/19	01-5015-551-	SHERIFF/ANNUAL DUES	18.00	
	00000019	12/17/19	01-5080-406-	COURTHOUSE/SUPPLIES		52.00
	00000019	12/17/19	01-5080-366-	COURTHOUSE/SOLID WASTE	52.00	
				Transfer Totals	70.00	70.00
	00000020	12/17/19	02-9100-599-	RESERVES FOR TRANSFER		8,568.50
	00000020	12/17/19	02-6105-311-	BLACKTOP VARIOUS ROADS	8,568.50	
				Transfer Totals	8,638.50	8,638.50
				Grand Totals	8,638.50	8,638.50

**General Journal**  
**GRANT COUNTY FISCAL COURT**

DECEMBER 17 2019 TRAFFIC SAFETY GRANT  
 Fund: All Funds Project: All Projects  
 From: 12/17/2019 To: 12/17/2019

Check/Deposit	Type	Serial	Date	Batch	Account	Description	Debit	Credit
	JE		12/17/19	DECEMBER 17 2019 TRAFFIC SAFETY GRANT	01-4549- -	JULY SAFETY GRANT FUNDS ADJ.-	133.89	
	JE		12/17/19	DECEMBER 17 2019 TRAFFIC SAFETY GRANT	01-4549- -	AUG. SAFETY GRANT FUNDS ADJ.	233.69	
	JE		12/17/19	DECEMBER 17 2019 TRAFFIC SAFETY GRANT	01-4549- -	SEPT. SAFETY GRANT FUNDS ADJ.	1,053.99	
	JE		12/17/19	DECEMBER 17 2019 TRAFFIC SAFETY GRANT	01-4510- -B	TRAFFIC SAFETY GRANT FUNDS		1,421.57
Group Totals							1,421.57	1,421.57
Grand Totals							1,421.57	1,421.57

2020 Budget

**ANNUAL ORDER SETTING MAXIMUM AMOUNT  
FOR DEPUTIES AND ASSISTANTS**

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants...".

The fiscal court of Grant County in compliance with state law hereby sets the maximum amount which the County Clerk (specify county clerk or sheriff) of Grant County may expend from fees during calendar year 2020 at \$ 665,000.00 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- Other \_\_\_\_\_
- Other \_\_\_\_\_

Motion made by Magistrate Coldiron, second by Magistrate Humphrey

Vote Magistrate Riley votes yes, Magistrate Coldiron votes yes

Magistrate Humphrey votes yes, and Judge/Executive Chuck Dills, votes yes,

Signed Patricia Conrad Fiscal Court Clerk  
Date 12-17-19

GRANT COUNTY  
 QUARTERLY REPORT - TO DLG

Print Date: 12/13/2019 8:55 am  
 Page 1 of 5

Receipts Start: 01/01/2020 Receipts End: 01/01/2020 Period: 01/01/2020 thru 01/01/2020 using expense for accounts: 20G - 20G

Description	2020 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
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DETAIL OF ALL REVENUES RECEIVED

FEDERAL GRANTS/REIMBURSEMENTS

STATE GRANTS

Libraries and Archives/HB537

STATE FEES FOR SERVICES

Tax Bill Preparation

Registration of Voters \$121

Reimbursements:

Election/Bd Tax Appeal Reimburs \$808

Delinquent Tax Commission

FISCAL COURT

Tax Bill Preparation Fee \$6,000

Registration of Voters

Real Estate Conveyance for PVA

Fiscal Court Clerk

Reimbursements:

County Reimbursement

Election Expense Reimbursement \$7,393

LICENSES AND TAXES

Motor Vehicle:

Licenses and Transfers \$840,000

Child Victim Fund

Usage Tax \$3,500,000

Notary Fees

Lien Release Fees \$14,000

Tangible Property Tax (Motax) \$2,300,000

Miscellaneous Income \$4,000

Licenses:

Fish and Game

Marriage \$6,310

Occupational

Misc license

Deed Transfer Tax \$60,000

Delinquent Taxes \$250,000

FEES COLLECTED FOR SERVICES

Recordings:

Ball Bonds

Chattel Mortgages & Financing Stmt \$68,423

Deeds \$35,000

Leases \$265

Liens & Lis Pendens \$15,000

Power of Attorney \$2,500

Releases \$22,000

Real Estate Mortgages/Fixture Filing \$50,250

Miscellaneous Recordings \$5,200



GRANT COUNTY  
 QUARTERLY REPORT - TO DLG

Print Date: 12/13/2019 8:55 am  
 Page 2 of 5

Receipts Start: 01/01/2020 Receipts End: 01/01/2020 Period: 01/01/2020 thru 01/01/2020 using expense for accounts: 20G - 20G

Description	2020 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
Storage Fees	\$32,500					
Wills, Estate Settlements & Accom.	\$469					
Affordable Housing Trust Fund	\$21,101					
Income for Other Services:						
Candidate Filing Fees	\$850					
Copies/MISC.	\$8,000					
Postage	\$2,935					
Miscellaneous						
Refunds/Overpayments	\$10,000					
NSF Checks Less Redeposits						
Prior Year Account Transfers						
Interest Earned	\$200					
Accounts Receivable Credit Memos						
Misc Income/Refunds/Bank Credit Memo						
Cash Drawer Transactions	\$38					
Outstanding Accounts Receivable						
Uncollectible Accounts						
<b>TOTAL REVENUES</b>	<b>\$7,263,365</b>					

GRANT COUNTY  
 QUARTERLY REPORT - TO DLG

Print Date: 12/13/2019 8:55 am  
 Page 3 of 5

Receipts Start: 01/01/2020 Receipts End: 01/01/2020 Period: 01/01/2020 thru 01/01/2020 using expense for accounts: 20G - 20G

Description	2020 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
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DETAIL OF ALL DISBURSEMENTS

PAYMENTS TO STATE

Motor Vehicle:

Licenses & Transfers	\$600,000
Usage Tax	\$3,200,000
Usage Tax Makeup	
AdValorem Tax Distributions	\$900,000

Licenses:

Fish & Game

Delinquent Tax	\$30,000
Legal Process Tax	\$22,605
Affordable Housing Trust Fund	\$21,101
TAX BILL PREPARATION	\$3,500

PAYMENTS TO COUNTY

AdValorem Tax Distributions	\$208,000
Delinquent Tax	\$27,000
Deed Transfer Tax	\$60,000

Miscellaneous Licenses/PLATS

County Plat Commission

PAYMENTS TO OTHER DISTRICTS

AdValorem Tax Distributions:

Grant Co Library	\$41,000
Grant Co Health Department	\$38,500
Grant Common Schools	\$680,000
Grant Graded School	\$88,000
Grant Mental Health	\$21,172
Grant Co Extension Service	\$35,000
City of Crittenden	\$30,454
City of Dry Ridge	\$28,405
City of Corinth	\$3,000
City of Williamstown	\$80,000
Verona Fire Dept	

Grant Fire Department

Delinquent Tax

Grant Co Library	\$16,000
Grant Co Health Dept	\$5,000
Grant Common School	\$73,000
Grant Graded School	\$28,000
Grant Co Extension	\$8,300
Grant Soil Conservation	\$1,910
Grant Mental Health	\$2,813
Fire-Jonesville Fire Department	\$440
Fire-Corinth Fire Department	\$1,276
Fire-Crittenden Fire Department	\$1,486
FIRE-Verona Fire Department	
Fire-Dryridge Fire Department	\$1,337

GRANT COUNTY  
QUARTERLY REPORT - TO DLG

Print Date: 12/13/2019 8:55 am  
Page 4 of 5

Receipts Start: 01/01/2020 Receipts End: 01/01/2020 Period: 01/01/2020 thru 01/01/2020 using expense for accounts: 20G - 20G

Description	2020 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
Fire-Willlamstown Fire Department	\$984					
<b>PAYMENTS TO SHERIFF</b>						
Delinquent Tax	\$25,000					
<b>PAYMENTS TO COUNTY ATTORNEY</b>						
Delinquent Tax	\$45,000					
Total Required Payments	\$6,328,283					
<b>PERSONNEL SERVICES</b>						
County Clerk's Salary	\$94,864					
County Clerk's Expense Allowance	\$3,600					
Deputies Gross Salaries	\$350,000					
<b>EMPLOYEE BENEFITS</b>						
Employer's Match Social Security	\$40,000					
Employer's Match - Retirement	\$115,000					
Employer's Paid Insurance	\$160,000					
Training Fringe Benefit	\$4,140					
<b>CONTRACTED SERVICES</b>						
Professional Services						
Contract Labor						
Microfilming & Indexing Records	\$25,000					
Lease						
Office Equipment & Agreements	\$10,000					
Employee Training Programs	\$149					
Lib & Archives Grant Expense						
New Equipment	\$50,000					
<b>SUPPLIES AND MATERIALS</b>						
Office Supplies	\$30,000					
<b>REFUNDS/RETURNED CHECKS</b>						
Refunds	\$10,000					
Verona Fire Tax Refund						
<b>OTHER CHARGES</b>						
Postage	\$7,500					
Bank Service Charges						
Miscellaneous Bank Transactions						
Transfer of Funds-previous yr funds						
Certificate of Deposit						
Clerk's Insurance & Bonds	\$408					
Miscellaneous Clerk Office Expenses	\$15,000					
Election Expense	\$28					
Vehicle Expense	\$5,000					
Dues and Memberships	\$4,000					
Total Official Expenses	\$924,688					
Clerk's Final Settlement						
<b>TOTAL DISBURSEMENTS</b>	<b>\$7,252,972</b>					

GRANT COUNTY  
QUARTERLY REPORT - TO DLG

Print Date: 12/13/2019 8:55 am  
Page 5 of 5

Revenue/Expenditure totals may not be exact due to individual line item cents truncation during computation

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year

GRANT COUNTY

Part One - Summary and Reconciliation of All Accounts

SHOW & DESCRIBE ALL ACCOUNTS	2020 FEE ACCOUNT BUDGET ESTIMATE	2020 FEE ACCOUNT ACTUAL	GRANT ACCOUNT ACTUAL
Beginning Balance Plus Receipt YTD	7,263,365		
Total Disbursements YTD	7,252,972		
Book Balance	10,393		
Bank Statement Balance			
Plus Deposit In Transit			
Less Outstanding Checks			
Less Other (Credit minus Debit)			
Reconciled Bank Balance			
Accounts Receivable as of 12/31			
Unpaid Obligations			
Excess Fees			

To the best of my knowledge the information reported herein for the quarter ended 01/01/2020 is accurate and complete.

Jessica Clemens  
Signature - County Clerk

12-19-19  
Date

Approve by the fiscal court on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Chad Dault  
Signature - County Executive/Judge

Dec. 17, 2019  
Date

**AN ORDINANCE relating to the annual budget and amendment thereof. Whereas Grant County, Kentucky has realized unbudgeted receipts. Be it ordained by Grant County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2019-2020**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the receipts of the following fund(s)  
to include unbudgeted receipts from:**

A. Revenues	Fund	Account	Description	Amount
	General	01-4510- -	STATE GRANTS	11,970.00
	General	01-4510- -B	STATE GRANT - TRAFFIC SAFETY	3,839.10
	General	01-4546- -	TRANSFER - E911	110,047.63
<b>Total Amended Revenues</b>				<b>125,856.73</b>
B. Approp.	Fund	Account	Description	Amount
	General	01-5015-717-	SHERIFF, LAW ENFORCEMENT EQUIPMENT	11,970.00
	General	01-5015-178-	OVERTIME	3,839.10
	General	01-7700-602-	PRINCIPAL ON LEASE	110,047.63
<b>Total Amended Expenditures</b>				<b>125,856.73</b>

**Section Two:**

The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Grant County Fiscal Court of Kentucky, this day, the 17th day of December, 2019.

Signed   
County Judge/Executive

Approved as to form and classification this the \_\_\_\_\_ day of \_\_\_\_\_

Signed \_\_\_\_\_  
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Grant County Fiscal Court, Commonwealth of Kentucky, on this the \_\_\_\_\_ day of \_\_\_\_\_

Signed \_\_\_\_\_  
County Judge/Executive



Office of  
**CHUCK DILLS**  
Grant County Judge/Executive

**APPOINTMENT**

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Brooke Rider Cummins, 485 Sunny Hill Drive, Dry Ridge, Ky. 41035 to serve as a member of the Grant County Tourist & Convention Commission: said term is for one (1) year, effective January 1, 2020, and to expire on December 31, 2020.

Given under my hand this the 17<sup>th</sup> day of  
December 2019, at Williamstown, Ky.

\_\_\_\_\_  
Chuck Dills  
Grant County Judge/Executive





Office of  
**CHUCK DILLS**  
Grant County Judge/Executive

**APPOINTMENT**

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Adam Epperson, 550 Fairview Road, Williamstown, Ky. 41097, to serve as a laborer for the Grant County Road Department at an hourly rate of \$13.25 per hour effective January 1, 2020.

Given under my hand this the 17<sup>th</sup> day of  
December 2019, at Williamstown, Ky.

A handwritten signature in cursive script that reads "Chuck Dills".

\_\_\_\_\_  
Chuck Dills

Grant County Judge/Executive



Office of  
**CHUCK DILLS**  
Grant County Judge/Executive

**APPOINTMENT**

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Dennis Kenner, 104 Ridgeview Land, Georgetown, Ky. 40324, to serve as a member of the Grant County Tourist & Convention Commission: said term is for three (3) years, effective January 7, 2020, and to expire on January 6, 2023.

Given under my hand this the 17<sup>th</sup> day of  
December 2019, at Williamstown, Ky.

Chuck Dills  
Grant County Judge/Executive



Office of  
**CHUCK DILLS**  
Grant County Judge/Executive

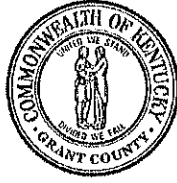
**APPOINTMENT**

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Cindy Marie Reynolds, 5383 Chipman Ridge Rd. Williamstown, Ky. 41097 to serve as a member of the Grant County Tourist & Convention Commission: said term is for two (2) years, effective January 1, 2020, and to expire on December 31, 2021.

Given under my hand this the 17<sup>th</sup> day of  
December 2019, at Williamstown, Ky.

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

Chuck Dills  
Grant County Judge/Executive

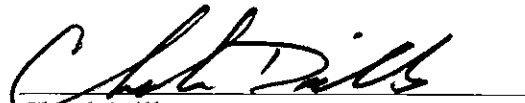


Office of  
**CHUCK DILLS**  
Grant County Judge/Executive

**APPOINTMENT**

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Ed Clemons, 840 Warsaw Road, Dry Ridge, Ky. 41035, to serve as a member of the Grant County Tourist & Convention Commission: said term is for two (2) years, effective to January 1, 2020, and to expire on December 31, 2021.

Given under my hand this the 17<sup>th</sup> day of  
December 2019, at Williamstown, Ky.

  
\_\_\_\_\_  
Chuck Dills  
Grant County Judge/Executive