

Grant County Fiscal Court

Regular Meeting Minutes

February 2, 2021

6:30pm via ZOOM

The Grant County Fiscal Court met in regular session on Tuesday, February 2, 2021 at 6:30pm via ZOOM in Williamstown, Kentucky. Those in attendance include the Honorable Judge/Executive Chuck Dills, Magistrates Jacquelyn Riley, Shawna Coldiron and Roger Humphrey, Stephen Bates II, County Attorney, Colton Simpson, Deputy Judge/Executive, and Cherish Kennedy, Fiscal Court Clerk. Also joining via zoom was David Rose, Mike Woolum, Chelsea Burk, Debby Lucas Angel, Carrie Coleman, and Tabatha Clemons.

Motion was made by Magistrate Humphrey and by Magistrate Coldiron to approve the minutes of January 19, 2021. All in favor, motion carried.

Motion was made by Magistrate Coldiron and second by Magistrate Riley to approve all claims drawn in the general fund, road fund and jail fund along with all transfers presented dated February 2, 2021. All in favor, motion carried.

Motion was made by Magistrate Humphrey and second by Magistrate Coldiron to approve the 2021 provisions of KRS 64.527, set out by the Department of Local Government to hereby compensate up to a 1.4% CPI maximum increase annually, for our County Magistrates Jacquelyn Riley, Shawna Coldiron, and Roger Humphrey, and our County Coroner, Mark Jump. All in favor for an increase of 1.4% CPI in whole, motion carried.

Motion was made by Magistrate Coldiron and second by Magistrate Humphrey to approve the 2021 provisions of KRS 15.765, set out by the Department of Local Government to hereby compensate up to a 1.4% CPI maximum increase annually for our County Attorney, Stephen Bates II. All in favor for an increase of 1.4% CPI in whole, motion carried.

Motion was made by Magistrate Riley and second by Magistrate Coldiron to amend the Grant County Clerk, Tabatha Clemons' 2021 salary budget to reflect the 1.4% CPI annual increase in whole. All in favor, motion carried.

Motion was made by Magistrate Humphrey and second by Magistrate Riley to hire Damion Ingguls, to the Road Department as a laborer, effective Monday, February 8, 2021 at a salary of \$14/hour. All in favor, motion carried.

Guests Chelsea Burk and Mike Woolum with Strand Associates presented their initial introductory and expected timeline of phase one of the Heritage Trail Project, and answered magistrate questions.

Reports were presented from the County Treasurer, Animal Shelter, Building Inspector, Road Department Supervisor, Jailer, Sheriff, Magistrates, and the Judge/ Executive. 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 second by Magistrate Coldiron to adjourn after Judge/ Executive Dills reminded the court that the next meeting will be held Tuesday, February 16, 2021 at 6:30pm via ZOOM.

A handwritten signature in blue ink that reads "Chuck Dills". The signature is written in a cursive style with a horizontal line underneath it.

Chuck Dills, Grant County Judge/ Executive

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 05 2021 UTILITIES GENERAL FUND CLAIMS

All Funds

From: 02/05/2021 To: 02/05/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	PD Check	Amount
00001354	02/05	16004172		01-5401-578-	UTILITIES	CITY OF DRY RIDGE	SHERMAN TAVERN SEWER ACCT6174	<input type="checkbox"/>	58.20
							1 Voucher Items Listed		58.20
00001355	02/05	16004176		01-5080-582-	ELECTRIC	DUKE ENERGY	ANNEX (0215)	<input type="checkbox"/>	361.97
00001355	02/05	16004177		01-5080-582-	ELECTRIC	DUKE ENERGY	SIREN AT PARK (9023)	<input type="checkbox"/>	35.15
00001355	02/05	16004177		01-5401-578-	UTILITIES	DUKE ENERGY	PARKS AND REC EQUIP BARN (8213)	<input type="checkbox"/>	48.25
00001355	02/05	16004177		01-5401-578-	UTILITIES	DUKE ENERGY	PARKS AND REC EQUIP BARN 1 (8212)	<input type="checkbox"/>	27.74
00001355	02/05	16004177		01-5401-578-	UTILITIES	DUKE ENERGY	4H BUILDING (5037)	<input type="checkbox"/>	54.56
00001355	02/05	16004177		01-5401-578-	UTILITIES	DUKE ENERGY	LIGHT POLE BY KITCHEN	<input type="checkbox"/>	34.19
00001355	02/05	16004177		01-5401-578-	UTILITIES	DUKE ENERGY	AMPHETHEATRE (9048)	<input type="checkbox"/>	17.43
00001355	02/05	16004177		01-5401-578-	UTILITIES	DUKE ENERGY	BOBBY GIBSON FIELD (4018)	<input type="checkbox"/>	19.77
							9 Voucher Items Listed		648.23
00001356	02/05	16004203		01-5080-582-	ELECTRIC	DUKE ENERGY	COURT HOUSE GAS (3028)	<input type="checkbox"/>	383.92
00001356	02/05	16004191		01-5080-582-	ELECTRIC	DUKE ENERGY	WEATHER SIREN SHERMAN MT. ZION RD	<input type="checkbox"/>	33.84
00001356	02/05	16004191		01-5080-582-	ELECTRIC	DUKE ENERGY	WEATHER SIREN HYDE RD	<input type="checkbox"/>	25.83
00001356	02/05	16004203		01-5401-578-	UTILITIES	DUKE ENERGY	SHERMAN TAVERN (6022)	<input type="checkbox"/>	35.55
00001356	02/05	16004180		01-5401-578-	UTILITIES	DUKE ENERGY	PARKS AND RECS (1225)	<input type="checkbox"/>	17.43
00001356	02/05	16004180		01-5401-578-	UTILITIES	DUKE ENERGY	HORSE RING (8030)	<input type="checkbox"/>	17.63
							6 Voucher Items Listed		514.20
00001361	02/05	16004214		01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	OWEN ELECTRIC COOPERATIVE	MT ZION ELECTRIC METER 307977	<input type="checkbox"/>	332.14
							1 Voucher Items Listed		332.14
							4 Vouchers Listed		1,552.77

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 05 2021 UTILITIES ROAD FUND CLAIMS

All Funds

From: 02/05/2021 To: 02/05/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001357	02/05	16004173		02-6105-578-	UTILITIES	CITY OF DRY RIDGE	WATER HOPPERTON LANE	<input type="checkbox"/>	30.05
							1 Voucher Items Listed		30.05
							1 Vouchers Listed		30.05

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 05 2021 UTILITIES JAIL FUND CLAIMS

All Funds

From: 02/05/2021 To: 02/05/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001358	02/05	16004204		03-5101-583-	NATURAL GAS	DUKE ENERGY	DETENTION CENTER GAS (0011)	<input type="checkbox"/>	3,325.98
							1 Voucher Items Listed		3,325.98
							1 Vouchers Listed		3,325.98

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 16 2021 GENERAL FUND CLAIMS

All Funds

From: 02/16/2021 To: 02/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001332	02/16	16004181	11548500 012	01-5015-445-	OFFICE SUPPLIES	CRYSTAL AND HINCKLEY SPRINGS	BOTTLE WATER	<input type="checkbox"/>	38.85
							1 Voucher Items Listed		38.85
00001335	02/16	16004174		01-5401-578-	UTILITIES	CINCINNATI BELL TELEPHONE	WIFE ACCT# 6866	<input type="checkbox"/>	191.34
							1 Voucher Items Listed		191.34
00001336	02/16	16004167	2880	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER WESTCO CONSULTING INC	JAN IT SUPPORT		<input type="checkbox"/>	1,657.50
							1 Voucher Items Listed		1,657.50
00001337	02/16	16004171	169026	01-5135-333-	MAINTENANCE AGREEMENT - SIRENS	RCS COMMUNICATIONS	ACCT 10509 SERVICE AGREEMENT	<input type="checkbox"/>	455.00
							1 Voucher Items Listed		455.00
00001339	02/16	16004148	457401	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	SALT FOR BUILDING	<input type="checkbox"/>	241.90
00001339	02/16	16003926	4557431	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	KELLY BROTHERS LUMBER CO INC	4 SHEETS DRYWALL 12FT	<input type="checkbox"/>	63.92
00001339	02/16	16004016	4567821	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	KELLY BROTHERS LUMBER CO INC	5 GALONS PAINT AND MATERIALS	<input type="checkbox"/>	277.14
00001339	02/16	16004114	4571441	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	KELLY BROTHERS LUMBER CO INC	PAINT SUPPLIES FOR KITCHEN	<input type="checkbox"/>	26.55
00001339	02/16	16004099		01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	KELLY BROTHERS LUMBER CO INC	CORDLESS DRILL	<input type="checkbox"/>	64.49
							5 Voucher Items Listed		674.00
00001340	02/16	16004179		01-5405-445-	OFFICE EXPENSES & SUPPLIES	TONY HALL	SPRAY DE ICER	<input type="checkbox"/>	3.18
							1 Voucher Items Listed		3.18
00001341	02/16	16004189	70221	01-5001-445-	CO. JUDGE/EXEC. - OFFICE SUPPLIES	LYNCH ENTERPRISES DBA MINUTEMAN PRESS COLTON SIMPSON BUSINESS CARDS		<input type="checkbox"/>	44.00
							1 Voucher Items Listed		44.00
00001342	02/16	16004187		01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER THOMAS & ASSOCIATES INC	PAYROLL 1/29/2021		<input type="checkbox"/>	561.25
							1 Voucher Items Listed		561.25
00001347	02/16	16004196	2102.301	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER RMB AGENCY INC	WEBSITE RE-DESIGN SHERIFF'S OFFICE		<input type="checkbox"/>	750.00
00001347	02/16	16004196		01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER RMB AGENCY INC	WEBSITE RE-DESIGN COURTHOUSE		<input type="checkbox"/>	750.00
00001347	02/16	16004270	2103.217	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER RMB AGENCY INC	WEBSITE MAINTENANCE		<input type="checkbox"/>	100.00
00001347	02/16	16004270	2103.300	01-5401-302-	ADVERTISING	RMB AGENCY INC	WEBSITE DOMAIN FOR PARKS	<input type="checkbox"/>	27.99
							4 Voucher Items Listed		1,627.99
00001348	02/16	16004192		01-5020-549-	MEDICAL SERVICES - TRANSPORT BODIES - /STANLEY FUNERAL HOMES LLC	TRANSPORTATION CHARGES FROM GC CORONER		<input type="checkbox"/>	900.00
							1 Voucher Items Listed		900.00
00001349	02/16	16004198	stphiv000791	01-5015-315-	HOME INCARCERATION	SATELLITE TRACKING OF PEOPLE LLC	HOME INCARCERATION	<input type="checkbox"/>	119.00
							1 Voucher Items Listed		119.00
00001350	02/16	16004040	11716737	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	S&S TIRE	STOCK TIRES SHERIFF'S OFFICE	<input type="checkbox"/>	548.00
							1 Voucher Items Listed		548.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 16 2021 GENERAL FUND CLAIMS

All Funds

From: 02/16/2021 To: 02/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	pd Check	Amount
00001351	02/16	16004201	487	01-5075-314-	CONTRACT WITH GOVT. AGENCY	GRANT COUNTY INDUSTRIAL DEVELOPMENT AL3RD QUARTER PAYMENT	1 Voucher Items Listed	<input type="checkbox"/>	14,000.00
									14,000.00
00001352	02/16	16003969	353550A	01-5015-481-	SHERIFF UNIFORMS	SNAPPYLOGOS INC	PATCHES	<input type="checkbox"/>	513.50
							1 Voucher Items Listed		513.50
00001353	02/16	16004202	1055370	01-5015-435-	SHERIFF - LAW ENFORCEMENT EXPENSE	ROYAL DOCUMENT DESTRUCTION	CABINET AND TOTE REMOVAL	<input type="checkbox"/>	28.00
							1 Voucher Items Listed		28.00
00001360	02/16	16004207	34529	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	OIL CHANGE/FILTER (SWITZER)	<input type="checkbox"/>	64.34
00001360	02/16	16004207	34531	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	BRAKE ROTORS, PAD AND SHOES (GOODRICH)	<input type="checkbox"/>	294.63
00001360	02/16	16004275	34632	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	BRAKES	<input type="checkbox"/>	299.98
							3 Voucher Items Listed		658.95
00001362	02/16	16004215		01-5015-455-	PETROLEUM PRODUCTS	GRANT COUNTY OIL CO INC	GAS FOR SHERIFFS OFFICE	<input type="checkbox"/>	280.31
							1 Voucher Items Listed		280.31
00001363	02/16	16004213	144	01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	MCR SERVICES	COVID CLEANING DEC 2020 & JAN 2021	<input type="checkbox"/>	216.00
							1 Voucher Items Listed		216.00
00001364	02/16	16004169	77524	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	4 TIRES AND OIL CHANGE	<input type="checkbox"/>	117.69
							1 Voucher Items Listed		117.69
00001367	02/16	16004216	21-0066	01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	MONTHLY EXAM TRACTION ELEVATOR	<input type="checkbox"/>	283.00
00001367	02/16	16004216	21-0066	01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	MONTHLY EXAM HYDRAULIC ELEVATOR	<input type="checkbox"/>	184.00
00001367	02/16	16004216	21-0066	01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	5YR FULL SAFETY TEST PER CODE	<input type="checkbox"/>	850.00
00001367	02/16	16004216	21-0066	01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	ANNUAL SAFELTY TEST	<input type="checkbox"/>	175.00
							4 Voucher Items Listed		1,492.00
00001368	02/16	16004217	4840	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	LARRY LILLY	WRIGHT'S VEHICLE REPAIR & LABOR	<input type="checkbox"/>	845.36
00001368	02/16	16004217	4839	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	LARRY LILLY	DALTON'S VEHICLE REPAIR & LABOR	<input type="checkbox"/>	1,135.05
							2 Voucher Items Listed		1,980.41
00001373	02/16	16004224	507981	01-9400-203-	EMPLOYEES INSURANCE	ST ELIZABETH EMPLOYEE ASSISTANCE PROGR	JAN 2021 EMPLOYEE ASSISTANCE PROGRAM	<input type="checkbox"/>	121.33
							1 Voucher Items Listed		121.33
00001376	02/16	16003968		01-5001-445-	CO. JUDGE/EXEC. - OFFICE SUPPLIES	FORCHT BANK	MONITOR AND CAMERA	<input type="checkbox"/>	264.98
00001376	02/16	16004027		01-5001-725-	OFFICE EQUIPMENT	FORCHT BANK	COMPUTER MONITOR	<input type="checkbox"/>	229.99
00001376	02/16	16004041		01-5001-725-	OFFICE EQUIPMENT	FORCHT BANK	COMPUTER MONITOR	<input type="checkbox"/>	229.99
00001376	02/16	16004041		01-5001-725-	OFFICE EQUIPMENT	FORCHT BANK	COMPUTER SPEAKERS/ WEBCAM	<input type="checkbox"/>	54.98
00001376	02/16	16003936	16265	01-5015-739-	LAW ENFORCEMENT EQUIPMENT - CAPITAL E/FORCHT BANK		TREADMILL MOTOR	<input type="checkbox"/>	318.98

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 16 2021 GENERAL FUND CLAIMS

All Funds

From: 02/16/2021 To: 02/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001376	02/16	16003954		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	WATER/ KEYBOARD/ MATERIALS	<input type="checkbox"/>	92.81
00001376	02/16	16004103		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	BOX OF SCREWS	<input type="checkbox"/>	7.99
00001376	02/16	16003952		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	WALK BEHIND SPREADER	<input type="checkbox"/>	139.99
00001376	02/16	16004075		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	MEDICINE CABINET	<input type="checkbox"/>	112.98
00001376	02/16	16004110		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	EGG CRATE PANEL FOR CEILING FOR KITCHEN	<input type="checkbox"/>	44.99
00001376	02/16	16003968		01-5405-445-	OFFICE EXPENSES & SUPPLIES	FORCHT BANK	HEAD SET	<input type="checkbox"/>	35.99
00001376	02/16	16004087		01-5405-445-	OFFICE EXPENSES & SUPPLIES	FORCHT BANK	NEW KEY LOCKS	<input type="checkbox"/>	14.00
12 Voucher Items Listed									1,547.67
00001378	02/16	16003972		01-5001-569-	CONFERENCES REGISTRATION & TRAINING	FORCHT BANK	CONFERENCE REGISTRATION	<input type="checkbox"/>	125.00
00001378	02/16	16003997		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	LOWES/ CABINETS FOR KITCHEN	<input type="checkbox"/>	1,257.23
00001378	02/16	16004007		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	CABINETS FOR KITCHEN	<input type="checkbox"/>	389.98
00001378	02/16	16004166		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	COURTHOUSE CONSTRUCTION MATERIALS	<input type="checkbox"/>	488.59
00001378	02/16	16003920		01-5401-348-	RECREATIONAL EVENTS	FORCHT BANK	SUPPLIES FOR EVENTS	<input type="checkbox"/>	21.00
00001378	02/16	16004210		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	PRIZE, TOILET PAPER/ PAPER TOWELS	<input type="checkbox"/>	20.16
00001378	02/16	16003960		01-5405-445-	OFFICE EXPENSES & SUPPLIES	FORCHT BANK	HEATER AND SUPPLIES	<input type="checkbox"/>	66.82
00001378	02/16	16003999		01-5405-445-	OFFICE EXPENSES & SUPPLIES	FORCHT BANK	HAND SOAP/ DRY ERASE BOARD MATERIALS	<input type="checkbox"/>	15.88
00001378	02/16	16004024		01-5405-445-	OFFICE EXPENSES & SUPPLIES	FORCHT BANK	SHELVING	<input type="checkbox"/>	64.84
00001378	02/16	16004086		01-5405-445-	OFFICE EXPENSES & SUPPLIES	FORCHT BANK	PLANNER AND SHELVING	<input type="checkbox"/>	76.42
10 Voucher Items Listed									2,525.92
00001379	02/16	16004170		01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER	FORCHT BANK	DECEMBER TIME CLOCK SERVICE	<input type="checkbox"/>	189.67
00001379	02/16	16004170		01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER	FORCHT BANK	DECEMBER TIME CLOCK SERVICE	<input type="checkbox"/>	18.76
00001379	02/16	16003937		01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER	FORCHT BANK	DECEMBER TIMECLOCK SERVICE SHERIFF & JAIL	<input type="checkbox"/>	149.24
00001379	02/16	16003937		01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER	FORCHT BANK	DECEMBER TIMECLOCK SERVICE FOR ROAD DEPT	<input type="checkbox"/>	15.96
00001379	02/16	16003953		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	LIGHTING FOR OUTSIDE	<input type="checkbox"/>	34.66
00001379	02/16	16004135		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	HARBOR FREIGHT TOOLS APPLIANCE HAND TRUC	<input type="checkbox"/>	89.99
00001379	02/16	16003980		01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	FORCHT BANK	FOUR PAWS RAKE SETS	<input type="checkbox"/>	10.40
00001379	02/16	16004178		01-5212-445-	OFFICE SUPPLIES	FORCHT BANK	STAMPS	<input type="checkbox"/>	223.00
8 Voucher Items Listed									731.68
00001383	02/16	16004235		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	AUDIT REPORT SHERIFF	<input type="checkbox"/>	262.80
00001383	02/16	16004235		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	AUDIT REPORT SHERIFF	<input type="checkbox"/>	262.80
00001383	02/16	16004235		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	AUDIT REPORT COUNTY CLERK	<input type="checkbox"/>	262.80

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 FEBRUARY 16 2021 GENERAL FUND CLAIMS

All Funds
 From: 02/16/2021 To: 02/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001383	02/16	16004236		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	GUIDE TO GC IN PAPER	<input type="checkbox"/>	380.00
							4 Voucher Items Listed		1,168.40
00001385	02/16	16004175	901849861	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	STATE INDUSTRIAL PRODUCTS CORP	BATHROOM FRAGRANCE PKS	<input type="checkbox"/>	118.66
							1 Voucher Items Listed		118.66
00002410	02/16	16004242	307641	01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	D-C ELEVATOR COMPANY INC	ELEVATOR FULL MAINTENANCE	<input type="checkbox"/>	362.97
							1 Voucher Items Listed		362.97
00002411	02/16	16004245	0798-0025137	01-5081-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	SOLID WASTE 2050361	<input type="checkbox"/>	142.03
							1 Voucher Items Listed		142.03
00002412	02/16	16004246		01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	BULLOCK PEN WATER DISTRICT	MT ZION FIREHOUSE	<input type="checkbox"/>	28.54
							NEW OFFICE/BATHROOM	<input type="checkbox"/>	180.34
							SHERMAN TAVERN	<input type="checkbox"/>	28.54
							WELFARE BUILDING	<input type="checkbox"/>	28.54
							CATTLEBARN CRITT	<input type="checkbox"/>	28.54
							CRITT PARK KITCHEN	<input type="checkbox"/>	28.54
							6 Voucher Items Listed		323.04
00002413	02/16	16004248		01-5401-578-	UTILITIES	GRANT CO SANITARY SEWER DISTRICT	NEW OFFICE/ BUILDING	<input type="checkbox"/>	146.47
							1 Voucher Items Listed		146.47
00002414	02/16	16004249	2022-58297	01-5212-569-	REGISTRATIONS, CONFERENCES, DUES & ETS/SOLID WASTE ASSOCIATION OF NORTH AMERI	MEMBERSHIP DUES		<input type="checkbox"/>	268.00
							1 Voucher Items Listed		268.00
00002416	02/16	16004247		01-5001-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DES	<input type="checkbox"/>	53.90
							JUSTICE CENTER ELEVATOR TELEPHONE	<input type="checkbox"/>	194.95
							2 Voucher Items Listed		248.85
00002418	02/16	16004255		01-5015-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	JUDGE/ BUILDING INSPR COPIER LEASE	<input type="checkbox"/>	117.58
							COPIER LEASES	<input type="checkbox"/>	235.14
							COPIER LEASES & EQUIPMENT	<input type="checkbox"/>	117.57
							U S BANCORP EQUIPMENT FINANCE	<input type="checkbox"/>	117.57
							4 Voucher Items Listed		587.86
00002420	02/16	16004259	106895	01-5015-705-	DATA PROCESSING	VISIOLOGIX CORPORATION	MONTHLY SOFTWARE LICENSE	<input type="checkbox"/>	344.00
							1 Voucher Items Listed		344.00
00002426	02/16	16004262		01-5015-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHERIFF DEPT PETROLEUM	<input type="checkbox"/>	5,354.42
							PETROLEUM PRODUCTS	<input type="checkbox"/>	66.67
							PETROLEUM COURTHOUSE	<input type="checkbox"/>	66.67

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 16 2021 GENERAL FUND CLAIMS

All Funds

From: 02/16/2021 To: 02/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002426	02/16	16004262		01-5081-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	JUDICIAL CENTER PETROLEUM	<input type="checkbox"/>	5.36
00002426	02/16	16004262		01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC	VOYAGER FLEET SYSTEMS INC	BUILDING INSPECTOR PETROLEUM	<input type="checkbox"/>	78.50
00002426	02/16	16004262		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER PETROLEUM	<input type="checkbox"/>	46.02
00002426	02/16	16004262		01-5212-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SOLID WASTE PETROLEUM	<input type="checkbox"/>	53.01
00002426	02/16	16004262		01-5401-455-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC	VOYAGER FLEET SYSTEMS INC	PARKS PETROLEUM	<input type="checkbox"/>	161.85
							7 Voucher Items Listed		5,765.83
00002427	02/16	16004268	15197	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTERE	THOMAS & ASSOCIATES INC	PAYROLL 1/29/2021	<input type="checkbox"/>	561.25
00002427	02/16	16004268	15249	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTERE	THOMAS & ASSOCIATES INC	PAYROLL 2/12/2021	<input type="checkbox"/>	705.95
							2 Voucher Items Listed		1,267.20
00002428	02/16	16004269		01-5080-455-	PETROLEUM PRODUCTS	JASON MULLINS	REIMBURSEMENT FOR MILEAGE	<input type="checkbox"/>	73.94
							1 Voucher Items Listed		73.94
00002431	02/16	16004094	1119	01-5001-445-	CO. JUDGE/EXEC. - OFFICE SUPPLIES	ONLINE ENGRAVING & AWARDS	NAME PLATES FOR KENNEDY, MOSS AND SIMPSON	<input type="checkbox"/>	112.00
							1 Voucher Items Listed		112.00
00002432	02/16	16004271		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	MCR SERVICES	FEBRUARY 2021 CLEANING SERVICES	<input type="checkbox"/>	2,660.00
							1 Voucher Items Listed		2,660.00
00002433	02/16	16004273		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	WHOLESALE HARDWOOD INTERIORS INC	TRIM FOR OFFICE	<input type="checkbox"/>	440.16
							1 Voucher Items Listed		440.16
00002434	02/16	16004252		01-5401-578-	UTILITIES	DUKE ENERGY	LLOYD WELFARE HOUSE (2210)	<input type="checkbox"/>	386.77
00002434	02/16	16004252		01-5401-578-	UTILITIES	DUKE ENERGY	PARKS AND RECS (0020)	<input type="checkbox"/>	563.22
							2 Voucher Items Listed		949.99
00002435	02/16	16004251		01-5015-435-	SHERIFF - LAW ENFORCEMENT EXPENSE	LAW ENFORCEMENT SYSTEM INC	CASE MANAGEMENT FILES AND JUVENILE FILES ENV	<input type="checkbox"/>	215.00
							1 Voucher Items Listed		215.00
00002436	02/16	16004279		01-5080-582-	ELECTRIC	OWEN ELECTRIC COOPERATIVE	EIBECK LANE METER 148105	<input type="checkbox"/>	31.07
							1 Voucher Items Listed		31.07
							44 Vouchers Listed		46,259.04

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 16 2021 ROAD FUND CLAIMS

All Funds

From: 02/16/2021 To: 02/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001333	02/16	16004183		02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH TRIPLE C SERVICE & TOWING LLC DBA SECHRITRUCK #8 WINCH OUT ON JUETT ROAD			<input type="checkbox"/>	300.00
00001333	02/16	16004183		02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH TRIPLE C SERVICE & TOWING LLC DBA SECHRITRUCK #8 WINCH OUT TRUCK ON SHIELD SHINKLE			<input type="checkbox"/>	300.00
							2 Voucher Items Listed		600.00
00001343	02/16	16004160	5049893931	02-6105-427-	GARAGE SUPPLIES	CINTAS FIRST AID & SAFETY #2	FIRST AID REFILL	<input type="checkbox"/>	55.57
							1 Voucher Items Listed		55.57
00001346	02/16	16003824		02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BOYD COMPANY		SHIPPING AND HANDLING FROM 10/6/20	<input type="checkbox"/>	4.72
00001346	02/16	16003824		02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BOYD COMPANY		ELEMENT AS-O	<input type="checkbox"/>	48.92
00001346	02/16	16003824	1503452	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BOYD COMPANY		FILTER FOR SKID STEER	<input type="checkbox"/>	193.44
00001346	02/16	16003748	01496713	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BOYD COMPANY		FUEL LINES TRUCK # 20	<input type="checkbox"/>	427.81
00001346	02/16	16003748	000181535	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BOYD COMPANY		RETURN	<input type="checkbox"/>	(51.93)
00001346	02/16	16003798	01500226	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BOYD COMPANY		TWO BATTERIES FOR TRUCK #4	<input type="checkbox"/>	349.06
							6 Voucher Items Listed		972.02
00001374	02/16	16004225		02-9400-203-	EMPLOYEE HEALTH INSURANCE	ST ELIZABETH EMPLOYEE ASSISTANCE PROGRAM JAN 2021 EMPLOYEE ASSISTANCE PROGRAM		<input type="checkbox"/>	45.50
							1 Voucher Items Listed		45.50
00001377	02/16	16003998		02-6105-427-	GARAGE SUPPLIES	FORCHT BANK	BOX TRUCK PETROLEUM	<input type="checkbox"/>	62.17
							1 Voucher Items Listed		62.17
00001381	02/16	16004228	KK351365	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH ROBERT J. PAUL CORPORATION		PARTS FOR TRUCK #8	<input type="checkbox"/>	412.57
							1 Voucher Items Listed		412.57
00001382	02/16	16004193	37040	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH J EDINGER AND SON INC		HYDRAULIC VALVE	<input type="checkbox"/>	110.00
							1 Voucher Items Listed		110.00
00001386	02/16	16004240		02-6105-364-	ROAD DEPT. RENTALS	AIRGAS USA LLC	ACETYLENE & OXYGEN	<input type="checkbox"/>	122.01
							1 Voucher Items Listed		122.01
00001388	02/16	16004241	INV01528720	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BOYD COMPANY		BATTERY	<input type="checkbox"/>	349.70
							1 Voucher Items Listed		349.70
00002419	02/16	16004256		02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BRIDGET MADDOX		WINDSHIELD TRACTORRE	<input type="checkbox"/>	716.80
00002419	02/16	16004256		02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BRIDGET MADDOX		WINDSHIELD TRACTOR INSTALL	<input type="checkbox"/>	755.94
							2 Voucher Items Listed		1,472.74
00002424	02/16	16004261		02-6105-427-	GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	ROAD PETROLEUM	<input type="checkbox"/>	895.53
							1 Voucher Items Listed		895.53
00002438	02/16	16004282		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER 125907 HOPPERTON LN	<input type="checkbox"/>	93.58
							1 Voucher Items Listed		93.58

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 16 2021 ROAD FUND CLAIMS

All Funds

From: 02/16/2021 To: 02/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002439	02/16	16004283	244283	02-6105-427-	GARAGE SUPPLIES	SUBURBAN PROPANE	434.8 PROPANE @ 3.8990	<input type="checkbox"/>	1,705.21
							1 Voucher Items Listed		1,705.21
00002440	02/16	16004284	507805	02-6105-382-	DRUG TESTING	ST ELIZABETH BUSINESS HEALTH	A. YORK DOT DRUG SCREEN & BREATH ALCOHOL	<input type="checkbox"/>	69.00
							1 Voucher Items Listed		69.00
14 Vouchers Listed									6,965.60
21 Voucher Items Listed									

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 16 2021 JAIL FUND CLAIMS

All Funds

From: 02/16/2021 To: 02/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001334	02/16	16003935	528403	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE FOOD FOR 1/1/2021	<input type="checkbox"/> 00015948	5,052.09
00001334	02/16	16004017	528489	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	1/8/21 INMATE FOOD	<input type="checkbox"/> 00015948	4,920.39
00001334	02/16	16004069	528598	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE FOOD SERVICE 1/15/2021	<input type="checkbox"/> 00015948	5,005.26
00001334	02/16	16004115	528698	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	1/22/2021 INMATE FOOD	<input type="checkbox"/> 00015948	5,009.40
00001334	02/16	16004184	528784	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE FOOD 1/29/2021	<input type="checkbox"/> 00015948	4,973.18
5 Voucher Items Listed									24,960.32
00001338	02/16	16004097	457118	03-5101-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	3 TUBES OF CAULK	<input type="checkbox"/>	25.77
1 Voucher Items Listed									25.77
00001345	02/16	16004205	20	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	SAP (FEMALES)	<input type="checkbox"/> 00015950	4,824.00
00001345	02/16	16004205	21	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	SAP (MALE)	<input type="checkbox"/> 00015950	16,101.00
00001345	02/16	16004205	0-4	03-5101-348-A	SOAR PROGRAM	SHEPHERDS HOUSE	SOAR PROGRAM (MALE)	<input type="checkbox"/> 00015950	8,982.00
3 Voucher Items Listed									29,907.00
00001359	02/16	16004208	34560	03-5101-592-	VEHICLE MAINTENANCE & REPAIRS	QUICK LUBE PLUS LLC	WEBSTER VAN LABOR	<input type="checkbox"/>	25.00
1 Voucher Items Listed									25.00
00001365	02/16	16004212	722	03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	COUNTY INMATE JAN. RX	<input type="checkbox"/> 00015952	1,284.54
00001365	02/16	16004212	723	03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	STATE INMATE JAN. RX	<input type="checkbox"/> 00015952	1,847.31
2 Voucher Items Listed									3,131.85
00001369	02/16	16004221	0335374944	03-5101-333-	MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	FEB 2021 ALARM MONTHLY MONITORING	<input type="checkbox"/>	32.92
1 Voucher Items Listed									32.92
00001370	02/16	16004065	178147	03-5101-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE COMPANY INC	CLEANING SUPPLIES	<input type="checkbox"/>	534.00
00001370	02/16	16004065	179559	03-5101-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE COMPANY INC	CLEANING SUPPLIES	<input type="checkbox"/>	518.16
00001370	02/16	16004065	179560	03-5101-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE COMPANY INC	CLEANING SUPPLIES	<input type="checkbox"/>	29.88
3 Voucher Items Listed									1,082.04
00001371	02/16	16004230	7148	03-5101-334-	BUILDING MAINTENANCE & REPAIRS	PROTECH COMMUNICATIONS SERVICE LLC	TRACE PHONE LINE, CONNECT TO SECOND LINE	<input type="checkbox"/>	85.00
1 Voucher Items Listed									85.00
00001372	02/16	16004158	152327410001	03-5101-445-	OFFICE SUPPLIES	OFFICE DEPOT	DESKTOP STACKABLE LETTER TRAY	<input type="checkbox"/>	22.99
1 Voucher Items Listed									22.99
00001375	02/16	16004226		03-9400-203-	EMPLOYEE INSURANCE	ST ELIZABETH EMPLOYEE ASSISTANCE PROGR	JAN 2021 EMPLOYEE ASSISTANCE PROGRAM	<input type="checkbox"/>	136.50
1 Voucher Items Listed									136.50
00001380	02/16	16004057		03-5101-334-	BUILDING MAINTENANCE & REPAIRS	FORCHT BANK	4 RETURN AIR GRILLS	<input type="checkbox"/>	76.52
00001380	02/16	16004162		03-5101-336-	EQUIPMENT MAINTENANCE & REPAIRS	FORCHT BANK	SALT FOR WATER SOFTNER	<input type="checkbox"/>	448.28
1 Voucher Items Listed									524.80

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 16 2021 JAIL FUND CLAIMS

All Funds

From: 02/16/2021 To: 02/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001380	02/16	16004030		03-5101-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	BOLT DOWN DIGITAL SAFE	<input type="checkbox"/>	183.37
00001380	02/16	16004076		03-5101-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	CIGARETTE CONTAINER FOR OUTSIDE	<input type="checkbox"/>	78.58
00001380	02/16	16004134		03-5101-408-	JAIL GROUND MAINTENANCE SUPPLIES	FORCHT BANK	CIGARETTE CONTAINER FOR OUTSIDE	<input type="checkbox"/>	62.51
00001380	02/16	16004134		03-5101-408-	JAIL GROUND MAINTENANCE SUPPLIES	FORCHT BANK	SHIPPING AND HANDLING	<input type="checkbox"/>	11.57
00001380	02/16	16004091		03-5101-411-	CUSTODIAL SUPPLIES	FORCHT BANK	4 CANS DISINFECTANT	<input type="checkbox"/>	4.00
00001380	02/16	16004134		03-5101-445-	OFFICE SUPPLIES	FORCHT BANK	4 COMPUTER HARD DRIVES	<input type="checkbox"/>	215.96
00001380	02/16	16004013		03-5101-453-	PERSONAL HYGIENE	FORCHT BANK	INMATE HYGIENE	<input type="checkbox"/>	158.20
00001380	02/16	16004113		03-5101-592-	VEHICLE MAINTENANCE & REPAIRS	FORCHT BANK	MOUNTING GASKET, FLANGE, SCREW, LEG ASSY	<input type="checkbox"/>	231.67
00001380	02/16	16003977		03-5101-717-	LAW ENFORCEMENT EQUIPMENT	FORCHT BANK	FLASH LIGHTS/ BATTERIES	<input type="checkbox"/>	65.12
							11 Voucher Items Listed		1,535.78
00001384	02/16	16004234	55971	03-5101-343-	SPECIALIZED HEALTHCARE	GARCIA CLINICAL LABRATORY INC	JAN 2021 LAB SERVICES	<input type="checkbox"/>	12.00
							1 Voucher Items Listed		12.00
00001387	02/16	16004028	4072693608	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	FOYER MATS	<input type="checkbox"/>	98.56
							1 Voucher Items Listed		98.56
00002415	02/16	16004250		03-5101-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DETENTION CENTER FAX LINES	<input type="checkbox"/>	178.74
							1 Voucher Items Listed		178.74
00002417	02/16	16004254		03-5101-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		235.14
00002425	02/16	16004260		03-5101-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	JAIL PETROLEUM	<input type="checkbox"/>	125.97
							1 Voucher Items Listed		125.97
00002429	02/16	16004243	179723	03-5101-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE COMPANY INC	CLEANING SUPPLIES AND TOILET PAPER	<input type="checkbox"/>	571.20
							1 Voucher Items Listed		571.20
00002437	02/16	16004281	3664	03-5101-386-	MEDICAL CONTRACTS	QCHC OF KENTUCKY INC	MEDICAL SERVICES FOR MARCH 2021	<input type="checkbox"/>	66,701.43
							1 Voucher Items Listed		66,701.43
							18 Voucher Items Listed		128,868.21

Date 02/16/2021

Transfer 00000014

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.
Whereas Grant County, Kentucky has realized unbudgeted appropriations.
Be it so ordered by Grant County of the Commonwealth of Kentucky:**

Section One: Current Fiscal Year: 2020-2021

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

Fund	Account	Description	Transfer In	TransferOut
General	01-5001-101-	COUNTY JUDGE/EXEC. - SALARY	2,256.25	
	01-5001-104-	FINANCE OFFICER	10,598.96	
	01-5015-101-	SHERIFF'S SALARY	2,256.25	
	01-5020-101-	SALARY - CORONER	165.55	
	01-5025-101-	MAGISTRATES SALARIES	371.78	
	01-5047-106-	TAX ADMINISTRATOR SALARY		15,648.79
			15,648.79	15,648.79

Date 02/16/2021

Transfer 00000015

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.
Whereas Grant County, Kentucky has realized unbudgeted appropriations.
Be it so ordered by Grant County of the Commonwealth of Kentucky:**

Section One: Current Fiscal Year: 2020-2021

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

Fund	Account	Description	Transfer In	TransferOut
Road	02-6105-447-	ROAD MATERIALS	31,365.78	
	02-9200-999-	RESERVE FOR TRANSFERS		31,365.78
			31,365.78	31,365.78

Date 02/16/2021

Transfer 00000016

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.
Whereas Grant County, Kentucky has realized unbudgeted appropriations.
Be it so ordered by Grant County of the Commonwealth of Kentucky:**

Section One: Current Fiscal Year: 2020-2021

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

Fund	Account	Description	Transfer In	TransferOut
Jail	03-5101-101-	JAILERS SALARY	2,256.25	
	03-5101-411-	CUSTODIAL SUPPLIES	1,300.45	
	03-9100-212-	HB 810 TRAINING	3,236.02	
	03-9200-999-	RESERVE FOR TRANSFER		6,792.72
			6,792.72	6,792.72

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
<hr/>			
GENERAL FUND:			
Interfund Transfer	01-4909	\$75,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$75,000.00
<hr/>			
Total		\$75,000.00	\$75,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: February 16, 2021

CHUCK DILLS
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

ROGER HUMPHREY
Magistrate – District 3

STEPHEN L. BATES II
County Attorney

PEGGY UPDIKE
County Treasurer

COLTON SIMPSON
Deputy Judge/ Executive



Offices of the Grant County Fiscal Court

101 North Main Street – Suite 3
Williamstown, Kentucky 41097
Office: 859-823-7561
Fax: 859-428-4567

CHERISH KENNEDY
Finance Officer/ Fiscal Court Clerk

MELISSA MOSS
Human Resources/Administrative Assistant

KATHLEEN RITZI
Animal Shelter Director

ANTHONY ASHCRAFT
Building Inspector

STEVE TATUM
Road Supervisor

BRYAN MILES
Solid Waste Coordinator

CARRIE COLEMAN
Community Outreach/ Parks Director

LES WHALEN
Emergency Management Director

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Sarahjane Foltz of 3800 Corinth Road, Corinth KY 41010 as a Part-Time animal control officer for the Grant County Animal Shelter at a salary of \$11.00 per hour, retroactive February 08, 2021.

Dated this the 16th day of February, 2021.

Chuck Dills
Grant County Judge/Executive