

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

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

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

Motion was made by Magistrate Riley and seconded by Magistrate Coldiron to approve the special meeting minutes of June 28, 2021. All in favor, motion carried.

Motion was made by Magistrate Riley and seconded by Magistrate Coldiron to approve all claims drawn in the general fund, road fund, and jail fund along with all transfers presented dated July 6, 2021. All in favor, motion carried.

Motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to approve Anthony Webster as a seasonal employee at the Grant County Parks and Recs at \$10 an hour, retroactive June 29, 2021. All in favor, motion carried.

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

Judge/Executive Chuck Dills asked the audience if they wished to address the court. There being none, a motion was made by Magistrate Coldiron and seconded by Magistrate Riley to adjourn after which Judge/Executive Dills reminded the court that the next meeting will be held Tuesday, July 20, 2021 VIA Zoom at 6:30 P.M.

A handwritten signature in blue ink, reading "Chuck Dills", is written over a horizontal line. The signature is cursive and fluid.

Chuck Dills, Grant County Judge/Executive

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

JULY 20 2021 GENERAL FUND CLAIMS

All Funds

From: 07/20/2021 To: 07/20/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000071	07/20	16005275		01-5001-445-	COUNTY JUDGE/EXEC. OFFICE SUPPLIES	FORCHT BANK	WATER FOR OFFICE	<input type="checkbox"/>	16.08
00000071	07/20	16005275		01-5001-445-	COUNTY JUDGE/EXEC. OFFICE SUPPLIES	FORCHT BANK	FIRE EXTINGUISHER AND FIRST AID KIT FOR BDG INK	<input type="checkbox"/>	39.47
00000071	07/20	16005257		01-5015-709-	SHERIFF FURNITURE & EQUIPMENT	FORCHT BANK	COMPUTER MONITORS FOR SHERIFF OFFICE	<input type="checkbox"/>	689.97
00000071	07/20	16005118		01-5025-445-	FISCAL COURT OFFICE SUPPLIES	FORCHT BANK	WATER FOR COURTHOUSE	<input type="checkbox"/>	11.94
00000071	07/20	16005307		01-5025-445-	FISCAL COURT OFFICE SUPPLIES	FORCHT BANK	WASP & HORNET SPRAY	<input type="checkbox"/>	27.96
00000071	07/20	16005257		01-5057-705-	COUNTY COMPUTER EQUIPMENT	FORCHT BANK	COMPUTER MONITOR FOR COURTHOUSE	<input type="checkbox"/>	229.99
00000071	07/20	16005439		01-5057-705-	COUNTY COMPUTER EQUIPMENT	FORCHT BANK	REIMBURSEMENT FOR BROKEN MONITOR	<input type="checkbox"/>	(229.99)
00000071	07/20	16005439		01-5057-705-	COUNTY COMPUTER EQUIPMENT	FORCHT BANK	CREDIT ON CREDIT CARD	<input type="checkbox"/>	(5.52)
00000071	07/20	16005220		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP	FORCHT BANK	HVAC/ AIR FILTER HEAVY TRACKFIER, CLERK & COU	<input type="checkbox"/>	45.95
00000071	07/20	16005219		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP	FORCHT BANK	FLEX ROD/ DRAIN CLEANING	<input type="checkbox"/>	85.12
00000071	07/20	16005282		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP	FORCHT BANK	AIR FILTERS	<input type="checkbox"/>	73.60
00000071	07/20	16005219		01-5081-406-	JUDICIAL CENTER BUILDING MAINTENANCE SUPP	FORCHT BANK	FLEX ROD/ DRAIN CLEANING	<input type="checkbox"/>	21.28
00000071	07/20	16005116		01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP	FORCHT BANK	SD CARDS FOR TRAIL CAMS AT PARKS	<input type="checkbox"/>	57.40
00000071	07/20	16005288		01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP	FORCHT BANK	SPRAY PAINT FOR PARKS	<input type="checkbox"/>	17.35
00000071	07/20	16005433		01-5405-445-	PARKS OFFICE EXPENSES & SUPPLIES	FORCHT BANK	WALL DROP BOX	<input type="checkbox"/>	129.00
15 Voucher Items Listed									
<b>1,209.60</b>									
00000072	07/20	16005259		01-5001-569-	COUNTY JUDGE/EXEC. CONFERENCES REGIST	FORCHT BANK	HOTEL STAY FOR LEXINGTON CONFERENCE	<input type="checkbox"/>	360.12
00000072	07/20	16005260		01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	FORCHT BANK	LEXINGTON HOTEL STAY	<input type="checkbox"/>	180.06
00000072	07/20	16005195		01-5081-406-	JUDICIAL CENTER BUILDING MAINTENANCE SUPP	FORCHT BANK	LED LAMP PLUG AND PLAY	<input type="checkbox"/>	225.14
00000072	07/20	16005292		01-5081-586-A	JUDICIAL CENTER BUILDING MAINTENANCE SUPP	FORCHT BANK	ELECTRICAL CORDS	<input type="checkbox"/>	154.52
00000072	07/20	16005185		01-5081-586-A	JUDICIAL CENTER BUILDING MAINTENANCE SUPP	FORCHT BANK	SWITCH FOR JUDICIAL CENTER	<input type="checkbox"/>	16.16
00000072	07/20	16005258		01-5401-348-	PARKS RECREATIONAL EVENTS	FORCHT BANK	DOLLAR TREE BANDANAS	<input type="checkbox"/>	26.00
00000072	07/20	16005258		01-5401-348-	PARKS RECREATIONAL EVENTS	FORCHT BANK	WALMART SUNSCREEN FOR CAMPERS/ WATER	<input type="checkbox"/>	78.27
00000072	07/20	16005279		01-5401-348-	PARKS RECREATIONAL EVENTS	FORCHT BANK	DOLLAR TREE SUMMER CAMP SUPPLIES	<input type="checkbox"/>	13.00
8 Voucher Items Listed									
<b>1,053.27</b>									
00000073	07/20	16005306		01-5001-445-	COUNTY JUDGE/EXEC. OFFICE SUPPLIES	FORCHT BANK	BATTERIES, PLATES FOR BREAK ROOM, PENS	<input type="checkbox"/>	81.24
00000073	07/20	16005308		01-5001-445-	COUNTY JUDGE/EXEC. OFFICE SUPPLIES	FORCHT BANK	PENS FOR OFFICE	<input type="checkbox"/>	10.54
00000073	07/20	16005500		01-5025-445-	FISCAL COURT OFFICE SUPPLIES	FORCHT BANK	INTEREST ADDED BACK TO CARD	<input type="checkbox"/>	(0.95)
00000073	07/20	16005250		01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	FORCHT BANK	HUMPHREY HOTEL STAY IN LEXINGTON FOR TRAINING	<input type="checkbox"/>	360.12
00000073	07/20	16005384		01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT	FORCHT BANK	JUNE TIMECLOCK SERVICES	<input type="checkbox"/>	198.03
00000073	07/20	16005384		01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT	FORCHT BANK	JUNE TIME CLOCK SERVICES	<input type="checkbox"/>	23.10

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## GRANT COUNTY FISCAL COURT

JULY 20 2021 GENERAL FUND CLAIMS

All Funds

From: 07/20/2021 To: 07/20/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000073	07/20	16005119		01-5115-569-	BUILDING INSPECTOR REGISTRATIONS TRAIT	FORCHT BANK	MEMBERSHIP RENEWAL CODE OF ADMIN	<input type="checkbox"/>	25.00
00000073	07/20	16005274		01-5135-445-	DES OFFICE SUPPLIES & EQUIPMENT	FORCHT BANK	EZ UP TENT, UMBRELLA, RAIN COATS	<input type="checkbox"/>	524.19
00000073	07/20	16005422		01-5135-548-	DES CERT TEAM TRAINING & EQUIPMENT	FORCHT BANK	WHALEN CONFERENCE/ TRAINING	<input type="checkbox"/>	225.00
00000073	07/20	16005172		01-5405-445-	PARKS OFFICE EXPENSES & SUPPLIES	FORCHT BANK	COSTCO FOR BATTERIES TRAIL CAMS	<input type="checkbox"/>	13.99
							10 Voucher Items Listed		<b>1,460.26</b>
00000075	07/20	16005448		01-5080-582-	COURTHOUSE ELECTRIC	OWEN ELECTRIC COOPERATIVE	EIBECK LANE METER 148105	<input type="checkbox"/>	34.11
00000075	07/20	16005448		01-5080-582-	COURTHOUSE ELECTRIC	OWEN ELECTRIC COOPERATIVE	WASSAW RD METER 312689	<input type="checkbox"/>	39.25
00000075	07/20	16005397		01-5085-578-	MT. ZION COMMUNITY CENTER UTILITIES	OWEN ELECTRIC COOPERATIVE	ELLISON NY ZION RD 307977	<input type="checkbox"/>	63.57
							3 Voucher Items Listed		<b>136.93</b>
00000076	07/20	16005446		01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	2020 TAHOE OIL CHANGE	<input type="checkbox"/>	64.34
							1 Voucher Items Listed		<b>64.34</b>
00000077	07/20	16005445	22538347	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICES	HEBRON ANIMAL HOSPITAL	RABIES VOUCHER #597	<input type="checkbox"/>	12.00
							1 Voucher Items Listed		<b>12.00</b>
00000078	07/20	16005443	32163	01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP	CORNERSTONE EQUIPMENT CO	MAHINDRA MAX 26 XLT TRACTOR 4WD, HYDR TRANS	<input type="checkbox"/>	24,925.00
00000078	07/20	16005443		01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP	CORNERSTONE EQUIPMENT CO	7FT FINISH MOWER	<input type="checkbox"/>	1,800.00
00000078	07/20	16005443		01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP	CORNERSTONE EQUIPMENT CO	BAD BOY BOX BLADE MOD#BBBB48	<input type="checkbox"/>	699.00
							3 Voucher Items Listed		<b>27,424.00</b>
00000079	07/20	16005392	O#6127731	01-5001-445-	COUNTY JUDGE/EXEC. OFFICE SUPPLIES	SCHWAAB INC	BUILDING INSPECTOR - STAMP	<input type="checkbox"/>	41.75
							1 Voucher Items Listed		<b>41.75</b>
00000080	07/20	16005426		01-5232-515-	HEALTH PROGRAMS - COMMUNITY ACTION C	NORTERN KY COMMUNITY ACTION	DONATION FOR 2021-2022	<input type="checkbox"/>	3,000.00
							1 Voucher Items Listed		<b>3,000.00</b>
00000081	07/20	16005425		01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT	SIWORQ SYSTEMS INC.	ANNUAL SUBSCRIPTION DATA 25 MB, 100 GB	<input type="checkbox"/>	500.00
							1 Voucher Items Listed		<b>500.00</b>
00000082	07/20	16005424	21-0930	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	MONTHLY EXAM AND LUBRICATION ON TRACTION ANI	<input type="checkbox"/>	467.00
							1 Voucher Items Listed		<b>467.00</b>
00000083	07/20	16005423		01-9100-505-	CHAMBER OF COMMERCE	GRANT CO CHAMBER OF COMMERCE	ANNUAL DUES	<input type="checkbox"/>	600.00
							1 Voucher Items Listed		<b>600.00</b>
00000084	07/20	16005408	11797287	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	SRS TIRE	STOCK TIRES SHERIFF OFFICE	<input type="checkbox"/>	321.94
							1 Voucher Items Listed		<b>321.94</b>
00000085	07/20	16005419	STPINV000902	01-5015-315-	SHERIFF HOME INCARCERATION	SATELLITE TRACKING OF PEOPLE LLC	BLUETAG ACTIVE	<input type="checkbox"/>	105.00
							1 Voucher Items Listed		<b>105.00</b>

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## GRANT COUNTY FISCAL COURT

JULY 20 2021 GENERAL FUND CLAIMS

All Funds

From: 07/20/2021 To: 07/20/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000086	07/20	16005418	1-1055864768	01-5081-588-	JUDICIAL CENTER FIRE ALARM SYSTEM & ELEJOHNSON CONTROLS INC.		REPAIRS TO UNITS IN JUSTICE CENTER	<input type="checkbox"/>	1,664.60
							1 Voucher Items Listed		<b>1,664.60</b>
00000087	07/20	16005343	71022	01-5025-445-	FISCAL COURT OFFICE SUPPLIES	LYNCH ENTERPRISES DBA MINUTEMAN PRESS	1500 ENVELOPES	<input type="checkbox"/>	174.50
							1 Voucher Items Listed		<b>174.50</b>
00000088	07/20	16005416	ORD 18441176	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	HUNVEE BINOCULARS	<input type="checkbox"/>	130.64
							2 Voucher Items Listed		<b>384.62</b>
00000088	07/20	16005475	BC1398211	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	5.11 STRYKE PANT WITH FLEX TAC	<input type="checkbox"/>	253.98
							2 Voucher Items Listed		<b>384.62</b>
00000089	07/20	16005415	150	01-5081-586-	JUDICIAL CENTER CONTRACTED CUSTODIAL MGR SERVICES		JUSTICE CENTER CLEANING JULY 2021	<input type="checkbox"/>	2,660.00
							1 Voucher Items Listed		<b>2,660.00</b>
00000091	07/20	16005404		01-5080-583-	COURTHOUSE NATURAL GAS	DUKE ENERGY	ANNEX GAS (0215)	<input type="checkbox"/>	62.98
							1 Voucher Items Listed		<b>62.98</b>
00000091	07/20	16005398		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	WELFARE HOUSE (2210)	<input type="checkbox"/>	127.34
							1 Voucher Items Listed		<b>127.34</b>
00000091	07/20	16005398		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND RECS (0020)	<input type="checkbox"/>	100.60
							3 Voucher Items Listed		<b>290.92</b>
00000093	07/20	16005413	WO#286992	01-5401-421-	PARKS FERTILIZER, LIME, CHEMICALS, ETC. SELECT PEST CONTROL		SELECT PEST TREATMENT	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		<b>50.00</b>
00000096	07/20	16005401	315117	01-5081-588-	JUDICIAL CENTER FIRE ALARM SYSTEM & ELE-D-C ELEVATOR COMPANY INC		FULL MAINTENANCE	<input type="checkbox"/>	362.97
							1 Voucher Items Listed		<b>362.97</b>
00000097	07/20	16005400	5197	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	LARRY LILLY	REPAIR ON FRONT BUMPER	<input type="checkbox"/>	773.80
							1 Voucher Items Listed		<b>773.80</b>
00000098	07/20	16005396	JOB14413	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	PILES CHEVROLET BUICK INC	AIR FILTER ON TAHOE	<input type="checkbox"/>	40.48
							1 Voucher Items Listed		<b>40.48</b>
00000099	07/20	16005395		01-5401-578-	PARKS UTILITIES	GRANT CO SANITARY SEWER DISTRICT	NEW OFFICE/ BATHROOM	<input type="checkbox"/>	146.47
							1 Voucher Items Listed		<b>146.47</b>
00000100	07/20	16005368	0068045	01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP B&D MOWER SALES & SERVICE		NEW CHAIN FOR SAW	<input type="checkbox"/>	24.99
							1 Voucher Items Listed		<b>24.99</b>
00000101	07/20	16005412		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	CARRIE COLEMAN	CELL PHONE REIMBURSEMENT	<input type="checkbox"/>	41.51
							1 Voucher Items Listed		<b>41.51</b>
00000102	07/20	16005223		01-5135-420-	DES SUPPLIES & SERVICES & HAZARD MATERKOT AUTO PARTS		FLOOR DRY ABSORBANT	<input type="checkbox"/>	499.50
							1 Voucher Items Listed		<b>499.50</b>
00000104	07/20	16005406	0798-0026034	01-5081-366-	JUDICIAL CENTER SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	JUSTICE CENTER SOLID WASTE (0361)	<input type="checkbox"/>	153.43
							1 Voucher Items Listed		<b>153.43</b>

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GRANT COUNTY FISCAL COURT  
JULY 20 2021 GENERAL FUND CLAIMS

All Funds  
From: 07/20/2021 To: 07/20/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000105	07/20	16005429	2108.217	01-5057-318-	COUNTY CONTRACT PAYROLL & IT SRMB AGENCY INC		WEBSITE MAINTENANCE AUG 2021	<input type="checkbox"/>	100.00
							1 Voucher Items Listed		<b>100.00</b>
00000106	07/20	16005430		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	CINCINNATI BELL TELEPHONE	DES	<input type="checkbox"/>	54.01
							1 Voucher Items Listed		<b>54.01</b>
00000107	07/20	16005431		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICES	FLORENCE VETERINARY HOSPITAL INC	RABIES AND WELNESS EXAM	<input type="checkbox"/>	12.00
							1 Voucher Items Listed		<b>12.00</b>
00000110	07/20	16005437		01-5081-578-	JUSTICE CENTER UTILITIES	CINCINNATI BELL TELEPHONE	JUDICIAL CENTER (5615)	<input type="checkbox"/>	405.53
							1 Voucher Items Listed		<b>405.53</b>
00000119	07/20	16005417	6988	01-5135-445-	DES OFFICE SUPPLIES & EQUIPMENT	DRY SUITS PLUS INC	NEW NECK FOR REPAIR ON DYE SUIT	<input type="checkbox"/>	180.00
							1 Voucher Items Listed		<b>180.00</b>
00000120	07/20	16005455		01-5015-455-	SHERIFF PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHERIFF PETROLEUM	<input type="checkbox"/>	6,592.05
							1 Voucher Items Listed		<b>6,592.05</b>
00000120	07/20	16005455		01-5080-455-	COURTHOUSE PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	COURTHOUSE PETROLEUM	<input type="checkbox"/>	223.87
							1 Voucher Items Listed		<b>223.87</b>
00000120	07/20	16005455		01-5115-455-	BUILDING INSPECTOR PETROLEUM PRODUCT:VOYAGER FLEET SYSTEMS INC	VOYAGER FLEET SYSTEMS INC	BUILDING INSPECTOR PETROLEUM	<input type="checkbox"/>	155.10
							1 Voucher Items Listed		<b>155.10</b>
00000120	07/20	16005455		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER PETROLEUM	<input type="checkbox"/>	231.05
							1 Voucher Items Listed		<b>231.05</b>
00000120	07/20	16005455		01-5401-455-	PARKS PETROLEUM PRODUCTS - GASOLINE, (VOYAGER FLEET SYSTEMS INC	PARKS PETROLEUM	PARKS PETROLEUM	<input type="checkbox"/>	377.72
							5 Voucher Items Listed		<b>7,579.79</b>
00000123	07/20	16005458		01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	JUDGE COPIER LEASE	<input type="checkbox"/>	117.58
							1 Voucher Items Listed		<b>117.58</b>
00000123	07/20	16005458		01-5015-445-	SHERIFF OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	SHERIFF COPIER LEASE	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		<b>235.14</b>
00000123	07/20	16005458		01-5205-445-	ANIMAL SHELTER OFFICE SUPPLIES & EQUIP	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE ANIMAL SHELTER	<input type="checkbox"/>	117.57
							1 Voucher Items Listed		<b>117.57</b>
00000123	07/20	16005458		01-5212-445-	SOLID WASTE OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE SOLID WASTE	<input type="checkbox"/>	117.57
							4 Voucher Items Listed		<b>587.86</b>
00000125	07/20	16005464	1666	01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT	SMITH'S BELL AND CLOCK SERVICE INC	FINAL PAYMENT ON CLOCK TOWER AND BELL RINGIN	<input type="checkbox"/>	12,992.00
							1 Voucher Items Listed		<b>12,992.00</b>
00000126	07/20	16005460		01-9400-203-	GENERAL EMPLOYEES INSURANCE	ST ELIZABETH EMPLOYEE ASSISTANCE PROGR	MARCH 2021 SESSIONS	<input type="checkbox"/>	121.33
							1 Voucher Items Listed		<b>121.33</b>
00000129	07/20	16005467		01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	55.87
							1 Voucher Items Listed		<b>55.87</b>
00000130	07/20	16005463		01-9400-203-	GENERAL EMPLOYEES INSURANCE	UNITED STATES TREASURY	2ND QRT PCORI TAX	<input type="checkbox"/>	272.52
							1 Voucher Items Listed		<b>272.52</b>
00000135	07/20	16005473	15862	01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT	SE THOMAS & ASSOCIATES INC	PAYROLL 7/1/2021	<input type="checkbox"/>	489.00
							1 Voucher Items Listed		<b>489.00</b>

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000136	07/20	16005474	32213	01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP CORNERSTONE EQUIPMENT CO	LAZER Z-E SERIES ULTRACUT DECK, SUSP SEAT	<input type="checkbox"/>	9,039.00	
						1 Voucher Items Listed		<b>9,039.00</b>	
00000140	07/20	16005477	052109	01-5015-705-	SHERIFF DATA PROCESSING	GOVERNMENT UTILITIES TECHNOLOGY INC	SOFTWARE TRAINING, PAPERTACKER ANNUAL SUPP	<input type="checkbox"/>	1,213.00
						1 Voucher Items Listed		<b>1,213.00</b>	
00000141	07/20	16005478	10523	01-5015-435-	SHERIFF LAW ENFORCEMENT EXPENSE	KENTUCKY LAW ENFORCEMENT COUNCIL	HAMMONDS PSYCHOLOGICALS TESTING	<input type="checkbox"/>	65.00
						1 Voucher Items Listed		<b>65.00</b>	
00000142	07/20	16005479	21-0147	01-5080-516-	COURTHOUSE HEATING & AIR REPAIRS	HOWE HEATING & COOLING	CLEANED 9 UNITS, PULL OUT & REINSTALL	<input type="checkbox"/>	610.00
						1 Voucher Items Listed		<b>610.00</b>	
00000143	07/20	16005486		01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	20 TAHOE ROBINSON OIL CHANGE/FILTER WATER PUI	<input type="checkbox"/>	439.04
						1 Voucher Items Listed		<b>439.04</b>	
00000144	07/20	16005487		01-5232-348-	HEALTH PROGRAMS - CARE-NET	CARE NET PREGNANCY SERVICES NKY	JUNE 2021 MONTHLY SUPPORT	<input type="checkbox"/>	500.00
						1 Voucher Items Listed		<b>500.00</b>	
00000146	07/20	16005393	181603124001	01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	480.08
						1 Voucher Items Listed		<b>480.08</b>	
00000147	07/20	16005294	INV9810027	01-5081-406-	JUDICIAL CENTER BUILDING MAINTENANCE SZORO TOOLS INC	CHARGING BOARDS FOR EMERGENCY SIGNS		<input type="checkbox"/>	483.60
						1 Voucher Items Listed		<b>483.60</b>	
00000148	07/20	16005497	496	01-5075-314-	COUNTY CONTRACT WITH GOVT. AGENCY	GRANT COUNTY INDUSTRIAL DEVELOPMENT	AI 2021-2022 1ST QUARTER	<input type="checkbox"/>	14,000.00
						1 Voucher Items Listed		<b>14,000.00</b>	
00000149	07/20	16005494	52808	01-9400-203-	GENERAL EMPLOYEES INSURANCE	AMERICAN FIDELITY ADMIN SERVI	JULY 2021 TIME & ELIGIBILITY	<input type="checkbox"/>	27.00
						1 Voucher Items Listed		<b>27.00</b>	
00000154	07/20	16005498	391151	01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT DUANE EPPERSON	HRS OF LABOR		<input type="checkbox"/>	3,500.00
						2 Voucher Items Listed		<b>4,050.00</b>	
00000156	07/20	16005502	115485000715	01-5015-445-	SHERIFF OFFICE SUPPLIES	CRYSTAL AND HINCKLEY SPRINGS	BOTTLED WATER	<input type="checkbox"/>	30.67
						1 Voucher Items Listed		<b>30.67</b>	
00000158	07/20	16005503	1STQFY22CCOUN	01-5140-303-	AMBULANCE SERVICE	CITY OF DRY RIDGE	EMS RESPONSES 1ST QUARTER 21-22	<input type="checkbox"/>	141,287.29
						1 Voucher Items Listed		<b>141,287.29</b>	
00000159	07/20	16005505	01733356	01-5401-718-	PARKS CONSTRUCTION PROJECT - HERITAGE STRAND ASSOCIATES INC	PROFESSIONAL SERVICES JUNE 1 2021- JUNE 30 202		<input type="checkbox"/>	6,660.00
						1 Voucher Items Listed		<b>6,660.00</b>	
00000160	07/20	16005506	3508	01-5001-569-	COUNTY JUDGE/EXEC. CONFERENCES REGISTRKMWCA	COLDIRON/UPDIKE VIRTUAL TRAINING		<input type="checkbox"/>	100.00
						1 Voucher Items Listed		<b>100.00</b>	

**Vendor Claims Register - Detail**

**GRANT COUNTY FISCAL COURT**

**JULY 20 2021 GENERAL FUND CLAIMS**

**All Funds**

**From: 07/20/2021 To: 07/20/2021**

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
55 Vouchers Listed							100 Voucher Items Listed		<b>245,498.47</b>

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT  
JULY 20 2021 ROAD FUND CLAIMS

All Funds  
From: 07/20/2021 To: 07/20/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000111	07/20	16005451	1643200	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	WRIGHT IMPLEMENT 2 LLC	BLADE BOLT, KNIFE, NUTS	<input type="checkbox"/>	99.92
							1 Voucher Items Listed		99.92
00000112	07/20	16005405	P88224	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	BOBCAT ENTERPRISES INC	STARTER FOR MINI ESCAVATOR	<input type="checkbox"/>	414.18
							1 Voucher Items Listed		414.18
00000113	07/20	16005391	38754	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	GRANT CO FARM EQUIPMENT INC	BLADES FOR MOWING TRACTOR	<input type="checkbox"/>	112.76
							1 Voucher Items Listed		112.76
00000114	07/20	16005428	591863	02-6105-427-	ROAD GARAGE SUPPLIES	LEXINGTON TRUCK SALES INC	TRUCK #14 REPLACEMENT PART	<input type="checkbox"/>	4.50
							1 Voucher Items Listed		4.50
00000115	07/20	16005432		02-6105-364-	ROAD DEPT. RENTALS	AIRGAS USA LLC	ACETYLENE & OXYGEN RENTAL	<input type="checkbox"/>	120.29
							1 Voucher Items Listed		120.29
00000116	07/20	16005427		02-6105-447-	ROAD MATERIALS	CRUPPER TRANSPORT	BALANCE DUE FROM DGA	<input type="checkbox"/>	140.62
							1 Voucher Items Listed		140.62
00000117	07/20	16005447		02-6105-578-	ROAD UTILITIES	OWEN ELECTRIC COOPERATIVE	HOPPERTON METER 125907	<input type="checkbox"/>	62.74
							1 Voucher Items Listed		62.74
00000117	07/20	16005447		02-6105-578-	ROAD UTILITIES	OWEN ELECTRIC COOPERATIVE	HOPPERTON METER 141406	<input type="checkbox"/>	48.55
							1 Voucher Items Listed		48.55
00000117	07/20	16005447		02-6105-578-	ROAD UTILITIES	OWEN ELECTRIC COOPERATIVE	HOPPERTON METER 135521	<input type="checkbox"/>	269.59
							3 Voucher Items Listed		380.88
00000118	07/20	16005389	INV01643988	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	BOYD COMPANY	WIPER MOTOR LOADER	<input type="checkbox"/>	391.45
							1 Voucher Items Listed		391.45
00000122	07/20	16005457		02-6105-427-	ROAD GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	ROAD PETROLEUM	<input type="checkbox"/>	1,342.04
							1 Voucher Items Listed		1,342.04
00000127	07/20	16005461		02-9400-203-	ROAD EMPLOYEE HEALTH INSURANCE	ST ELIZABETH EMPLOYEE ASSISTANCE PROGRAM	MARCH 2021 SESSIONS	<input type="checkbox"/>	45.50
							1 Voucher Items Listed		45.50
00000131	07/20	16005441	819250-10	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	ART'S RENTAL EQUIPMENT & SUPPLY	LUTES PARTS	<input type="checkbox"/>	36.25
							1 Voucher Items Listed		36.25
00000150	07/20	16005485	2185-224763	02-6105-427-	ROAD GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	55 GAL DRUM HYDROLIC OIL & DEF	<input type="checkbox"/>	633.34
							1 Voucher Items Listed		633.34
00000151	07/20	16005488	S2841681.001	02-6105-427-	ROAD GARAGE SUPPLIES	WISEWAY SUPPLY INC	REPLACE WATER SPICKET	<input type="checkbox"/>	201.37
							1 Voucher Items Listed		201.37
00000152	07/20	16005495	52808	02-9400-203-	ROAD EMPLOYEE HEALTH INSURANCE	AMERICAN FIDELITY ADMIN SERVI	JULY 2021 TIME & ELIGIBILITY	<input type="checkbox"/>	6.00
							1 Voucher Items Listed		6.00
							14 Vouchers Listed		3,929.10



# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT  
JULY 20 2021 JAIL FUND CLAIMS

All Funds  
From: 07/20/2021 To: 07/20/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000074	07/20	16005248	SHANKS CARD	03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	FORCHT BANK	LIGHTING	<input type="checkbox"/>	439.78
00000074	07/20	16005253	WEBSTER CARD	03-5101-445-	JAIL OFFICE SUPPLIES	FORCHT BANK	DETENTION CENTER KEYBOARDS	<input type="checkbox"/>	41.74
00000074	07/20	16005248	SHANKS CARD	03-5101-516-	JAIL HEATING & AIR MAINTENANCE & REPAIR	FORCHT BANK	FURNACE FILTER	<input type="checkbox"/>	212.82
00000074	07/20	16005248	SHANKS CARD	03-5101-587-	JAIL PLUMBING MAINTENANCE & REPAIRS	FORCHT BANK	PLUMBING SUPPLIES FROM AMAZON	<input type="checkbox"/>	166.45
00000074	07/20	16005246	SHANKS CARD	03-5101-599-	JAIL MISCELLANEOUS EXPENSE	FORCHT BANK	KITCHEN SUPPLIES FOR DETENTION CENTER	<input type="checkbox"/>	671.79
00000074	07/20	16005440		03-5101-599-	JAIL MISCELLANEOUS EXPENSE	FORCHT BANK	CREDITS ON CARD	<input type="checkbox"/>	(158.27)
00000074	07/20	16005225	WEBSTER CARD	03-5101-703-	JAIL COMMUNICATION EQUIPMENT	FORCHT BANK	ANTENNA FOR WALKIE TALKIE	<input type="checkbox"/>	37.18
00000074	07/20	16005225	WEBSTER CARD	03-5101-703-	JAIL COMMUNICATION EQUIPMENT	FORCHT BANK	BATTERIES/ BELT CLIPS	<input type="checkbox"/>	363.86
00000074	07/20	16005254	BODENHAMER C	03-9100-569-	JAIL STAFF TRAINING, REGISTRATIONS ETC.	FORCHT BANK	HOTEL STAY FOR TRAINING WEBSTER	<input type="checkbox"/>	620.60
00000074	07/20	16005254	WEBSTER CARD	03-9100-569-	JAIL STAFF TRAINING, REGISTRATIONS ETC.	FORCHT BANK	HOTEL STAY FOR TRAINING BODENHAMER	<input type="checkbox"/>	620.60
							10 Voucher Items Listed		<b>3,016.55</b>
00000090	07/20	16005414	57845	03-5101-343-	JAIL SPECIALIZED HEALTHCARE	GARCIA CLINICAL LABRATORY INC	LAB SERVICES JUNE 2021	<input type="checkbox"/>	460.50
							1 Voucher Items Listed		<b>460.50</b>
00000092	07/20	16005135	282802	03-5101-587-	JAIL PLUMBING MAINTENANCE & REPAIRS	SPECIALIZED PLUMBING PARTS SUPPLY, INC	SHOWER VALVES FOR DETENTION CENTER	<input type="checkbox"/>	612.00
							1 Voucher Items Listed		<b>612.00</b>
00000094	07/20	16005402	31	03-5101-348-	JAIL SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	SAP MALE INMATES JUNE 2021	<input type="checkbox"/>	18,621.00
00000094	07/20	16005402	30	03-5101-348-	JAIL SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	SAP FEMALE INMATES JUNE 2021	<input type="checkbox"/>	3,483.00
00000094	07/20	16005402	0-9	03-5101-348-A	JAIL SOAR PROGRAM	SHEPHERDS HOUSE	SOAR MALE INMATES JUNE 2021	<input type="checkbox"/>	9,684.00
00000094	07/20	16005402	0-9.5	03-5101-348-A	JAIL SOAR PROGRAM	SHEPHERDS HOUSE	SOAR MALE INMATES JUNE 2021	<input type="checkbox"/>	3,483.00
							4 Voucher Items Listed		<b>35,271.00</b>
00000095	07/20	16005403	0335377363	03-5101-333-	JAIL MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	ALARM MONITORING JUNE 2021	<input type="checkbox"/>	50.00
00000095	07/20	16005450	0335377923	03-5101-333-	JAIL MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	JULY 2021 ALARM MONITORING	<input type="checkbox"/>	34.89
							2 Voucher Items Listed		<b>84.89</b>
00000103	07/20	16005409		03-5101-583-	JAIL NATURAL GAS	DUKE ENERGY	DETENTION CENTER GAS (0011)	<input type="checkbox"/>	1,271.85
							1 Voucher Items Listed		<b>1,271.85</b>
00000108	07/20	16005436		03-5101-550-	JAIL INMATE MEDICATION	GRANT CO DRUGS INC	INMATE RX JUNE 2021	<input type="checkbox"/>	9,289.99
							1 Voucher Items Listed		<b>9,289.99</b>
00000109	07/20	16005438		03-5101-573-	JAIL TELEPHONE	CINCINNATI BELL TELEPHONE	FAX LINES (65778)	<input type="checkbox"/>	110.47
							1 Voucher Items Listed		<b>110.47</b>
00000121	07/20	16005456		03-5101-455-	JAIL PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	JAIL PETROLEUM	<input type="checkbox"/>	262.46
							1 Voucher Items Listed		<b>262.46</b>

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JULY 20 2021 JAIL FUND CLAIMS

All Funds

From: 07/20/2021 To: 07/20/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000124	07/20	16005459		03-5101-445-	JAIL OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	DETENTION CENTER COPIER LEASE	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		<b>235.14</b>
00000128	07/20	16005462		03-9400-203-	JAIL EMPLOYEE INSURANCE	ST ELIZABETH EMPLOYEE ASSISTANCE PROGRAM, MARCH 2021 SESSIONS		<input type="checkbox"/>	136.50
							1 Voucher Items Listed		<b>136.50</b>
00000132	07/20	16005468	152103	03-5101-411-	JAIL CUSTODIAL SUPPLIES	GCP ENVIRONMENTAL SOLUTIONS LLC	CHERRY CLEAN FOR FLOORS	<input type="checkbox"/>	975.00
							1 Voucher Items Listed		<b>975.00</b>
00000133	07/20	16005312	77922	03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	OVERHEAD DOOR	REPAIR TO GARAGE DOOR AT DETENTION CENTER	<input type="checkbox"/>	620.00
							1 Voucher Items Listed		<b>620.00</b>
00000134	07/20	16005472	6001235379	03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	STANLEY SECURITY SOLUTIONS	REMAINING BALANCE ON PO 16001542 FOR COMM RE	<input type="checkbox"/>	997.00
							1 Voucher Items Listed		<b>997.00</b>
00000145	07/20	16005469	190909	03-5101-445-	JAIL OFFICE SUPPLIES	COOPER WHOLESALE COMPANY INC	TOILET TISSUE AND RAFS	<input type="checkbox"/>	1,528.38
							1 Voucher Items Listed		<b>1,528.38</b>
00000153	07/20	16005496	52808	03-9400-203-	JAIL EMPLOYEE INSURANCE	AMERICAN FIDELITY ADMIN SERVI	JULY 2021 TIME & ELIGIBILITY	<input type="checkbox"/>	30.80
							1 Voucher Items Listed		<b>30.80</b>
00000155	07/20	16005499	288862	03-5101-346-	JAIL PEST CONTROL	SELECT PEST CONTROL	ESLECT PEST CONTROL AT DETENTION CENTER	<input type="checkbox"/>	45.00
							1 Voucher Items Listed		<b>45.00</b>
00000157	07/20	16005501	1913715	03-5101-382-	JAIL DRUG TESTING	DISA INC	DRUG TESTING 7/15/21	<input type="checkbox"/>	186.80
							1 Voucher Items Listed		<b>186.80</b>
18 Vouchers Listed									
31 Voucher Items Listed									
<b>55,134.33</b>									

Date 07/20/2021

Transfer 00000003

**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: 2021-2022**

**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	01-5015-445-	SHERIFF OFFICE SUPPLIES		189.97
	01-5015-709-	SHERIFF FURNITURE & EQUIPMENT	189.97	
			189.97	189.97




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

**APPOINTMENT**

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Doug Penix, 122 Harbour Pointe Drive, Williamstown, KY 41097 to serve as a member of the Grant County Public Library Board of Trustees, and said term to expire on June 30, 2024.

Given under my hand this the 20<sup>th</sup> day of  
July 2021, at Williamstown, Ky.

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



**EDUCATION and WORKFORCE DEVELOPMENT CABINET  
Department for Libraries & Archives**

**Andy Beshear**  
Governor

P.O. Box 537  
300 Coffee Tree Road  
Frankfort, KY 40602  
Phone (502) 564-8300  
FAX (502) 564-5773  
<http://kdla.ky.gov>

**Mary Pat Regan**  
Deputy Secretary

**Jacqueline Coleman**  
Lieutenant Governor  
and Secretary

**Terry Manuel**  
Commissioner

July 15, 2021

Honorable Chuck Dills  
County Judge/Executive  
Grant County Courthouse  
101 North Main Street  
Williamstown, KY 41097

Dear Judge Dills:

Due to the resignation of Matthew T. Smith of the Grant County Library Board of Trustees, we hereby submit the following names for your consideration in filling the vacancy (term to expire June 30, 2024).

Doug Penix  
122 Harbour Pointe Drive  
Williamstown, KY 41097

Erika Payne  
113 Lynnwood Dr.  
Williamstown, KY 41097

As required by KRS 173, this appointment is to be made by you, "with the approval of the Fiscal Court". Please send copies of your order and the resulting Fiscal Court action to my office for our official files.

Sincerely,

A handwritten signature in blue ink, appearing to read "Terry L. Manuel".

Terry L. Manuel  
Commissioner

Cc: Patrick Goodman Warren, Library Director  
Chris Bischoff, Regional Librarian