

The Grant County Fiscal Court met in regular session on Tuesday, June 1, 2021 at 6:30 P.M. in Williamstown, Kentucky. Those in attendance include the Honorable Judge/Executive Chuck Dills, Magistrate Jacqalynn Riley, Magistrate Roger Humphrey, Magistrate Shawna Coldiron, Assistant County Attorney Pete Whaley, Deputy Judge/Executive Colton Simpson, and Fiscal Court Clerk Cherish Kennedy. Also joining was Steve Tatum, David Rose, Lisa Cooper, Brian Maines, Mike Webster, and Phil Knarr.

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

Motion was made by Magistrate Humphrey and seconded by Magistrate Coldiron to approve the minutes of May 18, 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 June 1, 2021. All in favor, motion carried.

Motion was made by Magistrate Humphrey and seconded by Magistrate Riley to approve the Interlocal Agreement from Lisa Cooper, Director, NKYADD and to approve Resolution number 2021-03, which renews the Interlocal Agreement with the Northern Kentucky Workforce Development Area to continue a long-standing collaboration for Workforce Innovation Opportunity act (WIOA) Funds. All in favor, motion carried.

Motion was made by Magistrate Riley and seconded by Magistrate Coldiron to approve the Standing Order to pre-approve certain recurring expenses for Fiscal Year 2021-2022. All in favor, motion carried.

Motion was made by Magistrate Humphrey and seconded by Magistrate Riley to all county salaries. All in favor, motion carried.

Motion was made by Magistrate Coldiron and seconded by Magistrate Riley to approve Krista Casey as a part-time animal shelter control officer at \$11.00 an hour effective June 1, 2021. All in favor, motion carried.

Motion was made by Magistrate Riley and seconded by Magistrate Coldiron to Surplus a Coachmen Crusader Camper for scrap. 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 Humphrey to adjourn after Judge/Executive Dills reminded the court that the next meeting will be a special meeting Tuesday, June 28, 2021 at 9 A.M via ZOOM and a regular meeting July 6, 2021 at 6:30 P.M.

Chuck Dills, Grant County Judge/Executive



Grant County Fiscal Court Special Meeting Minutes June 3, 2021 10 A.M. Via ZOOM Conference

The Grant County Fiscal Court met in special session on Thursday, June 3, 2021 at 10 A.M. at the Courthouse in Williamstown, Kentucky via Zoom Conference. Those in attendance include the Honorable Judge/Executive Chuck Dills, Magistrate Roger Humphrey, Magistrate Shawna Coldiron, and Magistrate Jacqalynn Riley, Deputy Judge/Executive Colton Simpson, County Attorney, Steven Bates II, and Fiscal Court Clerk, Cherish Kennedy.

Motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to approve transferring funds from the General account to the American Recue Plan Act (ARPA) account in the amount of \$2,434,679.50. All in favor, motion carried.

A motion was made by Magistrate Riley and seconded by Magistrate Coldiron to adjourn.

Chuck Dills, Grant County Judge/Executive

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	SHERMAN TAVERN SEWER BILL	CITY OF DRY RIDGE	PARKS UTILITIES	01-5401-578-	00003083 06/08 16005097
	1 Voucher Items Listed				
	RENOVATION OF CLOCK TOWER AND BELL	CTSMITH'S BELL AND CLOCK SERVICE INC	COURTHOUSE IMPROVEMENTS & CONSTRUCT SMITH'S BELL AND CLOCK SERVICE INC	01-5080-741-	00003082 06/08 16005094 1644
	1 Voucher Items Listed				
☐ 245.54	WIFI AT PARKS (ACCT 6866)	CINCINNATI BELL TELEPHONE	PARKS UTILITIES	01-5401-578-	00003081 06/08 16005098 5/25/2021
d 139.26	5 Voucher Items Listed				
.HEN (8216) ☐ 23.28	PARKS AND RECS LIGHT POLE BY KITCHEN (8216)	DUKE ENERGY	PARKS UTILITIES	01-5401-578-	00003078 06/08 16005101
36.31	PARKS AND RECS (9023)	DUKE ENERGY	PARKS UTILITIES	01-5401-578-	00003078 06/08 16005101
17.99	PARKS AND RECS (1225)	DUKE ENERGY	PARKS UTILITIES	01-5401-578-	00003078 06/08 16005101
□ 26.73	HYDE RD. SIREN (8011)	DUKE ENERGY	COURTHOUSE ELECTRIC	01-5080-582-	00003078 06/08 16005124
34.95	WEATHER SIREN (9016)	DUKE ENERGY	COURTHOUSE ELECTRIC	01-5080-582-	00003078 06/08 16005124
d 49,00	1 Voucher Items Listed				
49.00	FRAMED COUNTY MAP FOR OFFICE	CT HAROLD MOORE	COURTHOUSE IMPROVEMENTS & CONSTRUCT HAROLD MOORE	01-5080-741-	00003077 06/08 16005103 345732
id 89,45	3 Voucher Items Listed				
19.45	CORONERS OIL CHANGE	CONRAD'S TIRE COMPANY	CORONER OFFICE EQUIPMENT	01-5020-725-	00003076 06/08 16005020 76248
SWITZER'S VEH 20.00	RIGHT FRONT TIRECHANGE/ BALANCE SWITZER'S VEH	CONRAD'S TIRE COMPANY	SHERIFF VEHICLE MAINTENANCE	01-5015-592-	00003076 06/08 16005065 76266
20.00	TIRE CHANGE AND BALANCE	CONRAD'S TIRE COMPANY	SHERIFF VEHICLE MAINTENANCE	01-5015-592-	00003076 06/08 16005092 76267
id 649.72	1 Voucher Items Listed				
□ 649.72	MULCH AND FLOWERS	C. MULLINS SUPPLY BARN INC	PARKS FERTILLZER, LIME, CHEMICALS, ETC.	01-5401-421-	00003074 06/08 16005088 5/12/2021
d 1,200.00	1 Voucher Items Listed				
ORNE ☐ 1,200.00	PAUPER BURIAL FOR DONNIE LEE OSBORNE	ETSTANLEY FUNERAL HOMES LLC	SERVICE TO INDIGENTS PAUPER BURIALS,	01-5301-515-	00003072 06/08 16005114 05/10/2021
587,86	4 Voucher Items Listed				
	COPIER LEASE SOLID WASTE	U S BANCORP EQUIPMENT FINANCE	SOLID WASTE OFFICE SUPPLIES	01-5212-445-	00003069 06/08 16005054
□ 117.57	COPIER LEASE ANIMAL SHELTER	IPNU S BANCORP EQUIPMENT FINANCE	ANIMAL SHELTER OFFICE SUPPLIES & EQUIPY US BANCORP EQUIPMENT FINANCE	01-5205-445-	00003069 06/08 16005054
235.14	COPIER LEASE SHERIFF DEPT	U S BANCORP EQUIPMENT FINANCE	SHERIFF OFFICE SUPPLIES	01-5015-445-	00003069 06/08 16005054
□ 117.58	COPIER LEASE JUDGE OFFICE	U S BANCORP EQUIPMENT FINANCE	COUNTY JUDGE/EXEC OFFICE SUPPLIES	01-5001-445-	00003069 06/08 16005054
ed 126.00	2 Voucher Items Listed				
G3.00	BATTERY FOR LIFT	E AART'S RENTAL EQUIPMENT & SUPPLY	JUDICIAL CENTER BUILDING MAINTENANCE AART'S RENTAL EQUIPMENT & SUPPLY	01-5081-586-A	00003068 06/08 16005089 799127-2
□ 63.00	BATTERY FOR LIFT	ART'S RENTAL EQUIPMENT & SUPPLY	COURTHOUSE MACHINERY & EQUIPMENT	01-5080-441-	00003068 06/08 16005089 799127-2
Pd Check Amount	Claim Description	Vendor Name	Account Name	Account	Voucher Date PO No. Invoice
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ACAL COUNTY ACTION CLAIMS ACTION C	230.2		7 Voucher Items Listed				
ACAL COUNT	44.7		PARKS AND RECS (5037)	DUKE ENERGY	PARKS UTILITIES	01-5401-578-	00003090 06/08 16005100
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ALFUND CLAINS ACCOUNT ACCOUNT Name	18.2		PARKS AND RECS (8030)	DUKE ENERGY	PARKS UTILITIES	01-5401-578-	00003090 06/08 16005100
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ACCOUNT ACCOUNT Name Vendor Name	41.:		PARKS AND RECS (8212)	DUKE ENERGY	PARKS UTILITIES	01-5401-578-	00003090 06/08 16005100
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ACCOUNT ACCOUNT Name Vendor Na	48.		1 Voucher Items Listed				
MCCOUNT ACCOUNT NAME VENDOR NAME VENDOR NAME COUNTERENCE REGISTRATIONS CONFERENCE KMCA DILLS CONFERENCE FEES DIL	48.		NEW HIRE BRANDON MARKSBURY BELT KIT	GALLS LLC DBA ROY TAILORS UNIFORMS	SHERIFF UNIFORMS	01-5015-481-	00003088 06/08 16004991 BC1368344
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Account Account Name	29.		PARKS SUPPLIES	N KELLY BROTHERS LUMBER CO INC	PARKS IMPROVEMENTS AND CONSTRUCTION	01-5401-741-	00003086 06/08 16005023 4664961
Account Account Name	158.		4 2X10X12 TREATED LUMBER	N KELLY BROTHERS LUMBER CO INC	PARKS IMPROVEMENTS AND CONSTRUCTION	01-5401-741-	00003086 06/08 16004977 465652I
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MS Account Name Vendor Name Claim Description Claim Description Pd Check Pd Check O1-5001-569- COUNTY JUDGE/EXEC. CONFERENCES REGIST KMCA DILLS CONFERENCE FEES DILLS CONFERENCE FEES COUNTY SUDGE/EXEC. CONFERENCE KMCA PROTHERS LUMBER CO INC PROTHERS LUMBER CO INC ONFERENCE FEES COUNTY BROTHERS LUMBER CO INC OSCILLATOR BLADE O1-5080-406- COURTHOUSE BUILDING MAINTENANCE SUPPKELLY BROTHERS LUMBER CO INC OSCILLATOR BLADE O5CILLATOR BLADE	265.		LUMBER/ MATERIAL FOR CLOCK TOWER	CT KELLY BROTHERS LUMBER CO INC	COURTHOUSE IMPROVEMENTS & CONSTRUC	01-5080-741-	00003086 06/08 16005015 466177I
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MS Claim Description Account Name Vendor Name Claim Description Pd Check 1 Voucher Items Listed O1-5001-569- COUNTY JUDGE/EXEC. CONFERENCES REGISTKMCA DILLS CONFERENCE FEES	590.		RILEY & COLDIRON CONFERENCE FEES	CEKMCA	FISCAL COURT REGISTRATIONS CONFEREN	01-5025-569-	00003085 06/08 16005093 9113
Account Account Name Vendor Name Claim Description Pd Check	295.		DILLS CONFERENCE FEES	IST KMCA	COUNTY JUDGE/EXEC. CONFERENCES REGI	01-5001-569-	00003085 06/08 16005093 9113
MS Account Name Vendor Name Claim Description Pd Check	78.		1 Voucher Items Listed				
I T COUNTY FISCAL COURT 08 2021 GENERAL FUND CLAIMS 1ds 06/08/2021 To: 06/08/2021	Аточ	Pd Check	Claim Description	Vendor Name	Account Name	Account	PO No.
I T COUNTY FISCAL COURT 08 2021 GENERAL FUND CLAIMS nds						21	From: 06/08/2021 To: 06/08/2021
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Voucher Date PO No. Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003093 06/08 16005122	01-5401-578-	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	CATTLEBARN		59.85
00003093 06/08 16005122	01-5401-578-	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	CRITTENDEN PARK KITCHEN		28.54
00003093 06/08 16005122	01-5401-578-	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	SHERMAN TAVERN		28.54
				6 Voucher Items Listed		354.35
00003101 06/08 16005106	01-5015-578-	SHERIFF UTILITIES	CITY OF WILLIAMSTOWN	SHERIFF OFFICE UTILITIES		1,024.69
00003101 06/08 16005106	01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLIAMSTOWN	BARNES EAST		73.09
00003101 06/08 16005106	01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLIAMSTOWN	BARNES WEST		59.19
00003101 06/08 16005106	01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	ANIMAL SHELTER UTILITIES		195.15
00003101 06/08 16005106	01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	ANIMAL SHELTER UTILITIES (3001)		167.93
00003101 06/08 16005106	01-5401-578-	PARKS UTILITIES	CITY OF WILLIAMSTOWN	MULLINS (50001)		30.90
				6 Voucher Items Listed		1,550.95
00003102 06/08 16005125	01-5001-573-	COUNTY JUDGE/EXEC TELEPHONE	CITY OF WILLIAMSTOWN	ANNEX TELEPHONE		439.77
00003102 06/08 16005125	01-5001-573-	COUNTY JUDGE/EXEC TELEPHONE	CITY OF WILLIAMSTOWN	COURTHOUSE TELEPHONE		850.16
00003102 06/08 16005125	01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLIAMSTOWN	ANNEX UTILITIES		1,216.57
00003102 06/08 16005125	01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLIAMSTOWN	COURTHOUSE UTILITIES		1,669.69
00003102 06/08 16005125	01-5081-578-	JUSTICAL CENTER UTILITIES	CITY OF WILLIAMSTOWN	JUDICIAL CENTER UTILITIES		2,664.54
				5 Voucher Items Listed		6,840.73
00003106 06/08 16005140	01-5001-573-	COUNTY JUDGE/EXEC TELEPHONE	CINCINNATI BELL TELEPHONE	DES		54.10
		1		1 Voucher Items Listed		54.10
00003107 06/08 16005139	01-5080-583-	COURTHOUSE NATURAL GAS	DUKE ENERGY	COURTHOUSE GAS		64.97
00003107 06/08 16005139	01-5401-578-	PARKS UTILITIES	DUKE ENERGY	SHERMAN TAVERN (6022)		24.67
				2 Voucher Items Listed		89.64
00003108 06/08 16005137 stpinv000891	01-5015-315-	SHERIFF HOME INCARCERATION	SATELLITE TRACKING OF PEOPLE LLC	BLUTAG ACTIVE		105.00
				1 Voucher Items Listed		105.00
00003109 06/08 16005136	01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT SE THOMAS & ASSOCIATES	IT SE THOMAS & ASSOCIATES INC	PAYROLL6/04/21		523.25
				1 Voucher Items Listed		523.25
00003110 06/08 16005134	01-5015-455-	SHERIFF PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHERIFF DEPT PETROLEUM		7,086.40
00003110 06/08 16005134	01-5080-455-	COURTHOUSE PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	COURTHOUSE PETROLEUM		278.07
00003110 06/08 16005134	01-5115-455-	BUILDING INSPECTOR PETROLEUM PRODUCT: VOYAGER FLEET SYSTEMS	JCT: VOYAGER FLEET SYSTEMS INC	BUILDING INSPECTOR PETROLEUM		126.04
00003110 06/08 16005134	01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER PETROLEUM		56.92
	01-5212-455-	SOLID WASTE PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SOLID WASTE PETROLEUM		138.52

37,993.33		70 Voucher Items Listed	25 Vouchers Listed						\top
8,201.33		6 Voucher Items Listed							
515.38		PARKS PETROLEUM	01-5401-455- PARKS PETROLEUM PRODUCTS - GASOLINE, (VOYAGER FLEET SYSTEMS INC	01-5401-455- PAR		00003110 06/08 16005134	06/08)03110	000
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00003099 06/08 16004999 From: 06/08/2021 To: 06/08/2021 All Funds JUNE 08 2021 ROAD FUND CLAIMS GRANT COUNTY FISCAL COURT Vendor Claims Register - Detail 00003112 06/08 16005132 00003111 06/08 16005109 800476-10 00003100 06/08 16005096 00003099 06/08 16005127 0832341665 00003099 06/08 16004999 00003099 06/08 16004999 00003099 06/08 16004999 00003098 06/08 16004834 12504 00003098 06/08 16005078 12505 00003097 06/08 16005074 210524 00003096 06/08 16004877 462650 00003095 06/08 16005105 00003095 06/08 16005105 Voucher Date PO No. Invoice 02-6105-427-02-6105-588-02-6105-578-02-6105-330-02-6105-330-02-6105-330-02-6105-330-02-6105-427-02-6105-427-02-6105-588-02-6105-427-02-6105-573-02-6105-330-02-6105-578-Account ROAD GARAGE SUPPLIES ROAD MAINTENANCE & REPAIR - EQUIPMENT ART'S RENTAL EQUIPMENT & SUPPLY ROAD UTILITIES ROAD LAUNDRY SERVICES ROAD LAUNDRY SERVICES ROAD LAUNDRY SERVICES ROAD GARAGE SUPPLIES ROAD GARAGE SUPPLIES ROAD MAINTENANCE & REPAIR - EQUIPMENT TIM JOHNSON ROAD GARAGE SUPPLIES ROAD UTILITIES ROAD TELEPHONE ROAD LAUNDRY SERVICES ROAD LAUNDRY SERVICES UNIFIRST CORPORATION UNIFIRST CORPORATION UNIFIRST CORPORATION UNIFIRST CORPORATION DRY RIDGE AUTO PARTS LLC VOYAGER FLEET SYSTEMS INC CITY OF DRY RIDGE UNIFIRST CORPORATION DRY RIDGE AUTO PARTS LLC CITY OF WILLIAMSTOWN CITY OF WILLIAMSTOWN Vendor Name KELLY BROTHERS LUMBER CO INC 8 Vouchers Listed ROAD DEPT PETROLEUM BLADES ROAD DEPT WATER LAUNDRY SERVUCE 5/28/21 LAUNDRY SERVICE 5/21/21 LAUNDRY SERVICE 5/7/21 BATTERY FOR ESCAVATOR SLEDGE HAMMER HANDLES UTILITIES RD DEPT TELEPHONE RD DEPT Claim Description LAUNDRY SERVICE 4/30/21 LAUNDRY SERVICE 5/14/21 TIRE REPAIR FOR MOWERS GREASE GUN/ BRAKE CLEAN/ FLOOR DRY 5 Voucher Items Listed 1 Voucher Items Listed 1 Voucher Items Listed 2 Voucher Items Listed 2 Voucher Items Listed 14 Voucher Items Listed 1 Voucher Items Listed 1 Voucher Items Listed 1 Voucher Items Listed Pd Check 2,316.21 1,072.98 1,072.98 319.00 481.13 234.12 125.81 105.00 319.00 Amount 129.12 24.95 25.24 98.01 107.21 32.98 24.95 25.24 88.95 88.95 98.01 32.98 48.54 77.27

06/03/2021 03:40 pm Page 1 of 1

Page 1 of 2						06/03/2021 03:40 pm
118.94		MEDICAL SUPPLIES CPR BAG FOR INMATES	GALLS LLC DBA ROY TAILORS UNIFORMS	JAIL LAW ENFORCEMENT EQUIPMENT	03-5101-717-	00003115 06/08 16004828 018246954
1,394.40		2 Voucher Items Listed				
213.00		TOWELS	COOPER WHOLESALE COMPANY INC	JAIL PERSONAL HYGIENE	03-5101-453-	00003114 06/08 16005111 188022
1,181.40		GARBAGE BAGS , TOILET TISSUE	COOPER WHOLESALE COMPANY INC	JAIL CUSTODIAL SUPPLIES	03-5101-411-	00003114 06/08 16005111 188022
224.84		1 Voucher Items Listed				
224.84		DETENTION CENTER PETROLEUM	VOYAGER FLEET SYSTEMS INC	JAIL PETROLEUM PRODUCTS	03-5101-455-	00003113 06/08 16005133
37,971.00		4 Voucher Items Listed				
4,059.00		SOAR MALE INMATES MAY 2021	SHEPHERDS HOUSE	JAIL SOAR PROGRAM	03-5101-348-A	00003094 06/08 16005123 0-8.5
8,649.00		SOAR MALE INMATES MAY 2021	SHEPHERDS HOUSE	JAIL SOAR PROGRAM	03-5101-348-A	00003094 06/08 16005123 0-8
4,905.00		SAP FEMALE INMATES MAY 2021	SHEPHERDS HOUSE	JAIL SUBSTANCE ABUSE PROGRAM (SAP)	03-5101-348-	00003094 06/08 16005123 28
20,358.00		SAP MALE INMATES MAY 2021	SHEPHERDS HOUSE	JAIL SUBSTANCE ABUSE PROGRAM (SAP)	03-5101-348-	00003094 06/08 16005123 29
309.60		1 Voucher Items Listed				
309.60		5/31/21 DRUG TEST	DISA INC	JAIL DRUG TESTING	03-5101-382-	00003092 06/08 16005121 1884772
11.46		1 Voucher Items Listed				
11.46		WIRE NUTS	KELLY BROTHERS LUMBER CO INC	JAIL BUILDING MAINTENANCE & REPAIRS	03-5101-334-	00003087 06/08 16004969 465526
22.95		1 Voucher Items Listed				
22.95		TIRE REPAIR FOR DETENTION CENTER	CONRAD'S TIRE COMPANY	JAIL VEHICLE MAINTENANCE & REPAIRS	03-5101-592-	00003080 06/08 16005041 76258
139.01		1 Voucher Items Listed				
139.01		FOYAR MATS AT DETENTION CENTER 6/1/21	CINTAS CORPORATION #312	JAIL CUSTODIAL SUPPLIES	03-5101-411-	00003079 06/08 16005099 4085889726
19,901.47		2 Voucher Items Listed				
19,295.97		DETENTION CENTER UTILITIES	CITY OF WILLIAMSTOWN	JAIL UTILITIES	03-5101-578-	00003075 06/08 16005108
605.50		DETENTION CENTER TELEPHONE	CITY OF WILLIAMSTOWN	JAIL TELEPHONE	03-5101-573-	00003075 06/08 16005108
21,059.16		4 Voucher Items Listed				
5,366.48		INMATE FOOD 5/28/21	KELLWELL FOODS INC	JAIL FOOD SERVICE CONTRACT	03-5101-425-	00003073 06/08 16005115 530382
5,426.51		INMATE FOOD 5/24/21	KELLWELL FOODS INC	JAIL FOOD SERVICE CONTRACT	03-5101-425-	00003073 06/08 16005004 530296
5,136.71		INMATE FOOD 5/14/21	KELLWELL FOODS INC	JAIL FOOD SERVICE CONTRACT	03-5101-425-	00003073 06/08 16005004 530201
5,129.46		INMATE FOOD 5/7/21	KELLWELL FOODS INC	JAIL FOOD SERVICE CONTRACT	03-5101-425-	00003073 06/08 16004951 530115
0.03		1 Voucher Items Listed				
0.03		OFFICE SUPPLIES	OFFICE DEPOT	JAIL OFFICE SUPPLIES	03-5101-445-	00003071 06/08 16005112
235.14		1 Voucher Items Listed				
235.14		COPIER LEASE DETENTION CENTER	U S BANCORP EQUIPMENT FINANCE	JAIL OFFICE SUPPLIES	03-5101-445-	00003070 06/08 16005055
Amount	Pd Check	Claim Description	Vendor Name	Account Name	Account	Voucher Date PO No. Invoice
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Page 2 01 2		83,377.82	159.60	159	1,830.22	1,830.22	118.94	Amı	
7 10		.82	00.6	159.60	1.22	3.22	3.94	Amount	

Date 06/08/2021 Transfer 00000040

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	02-6105-366-	ROAD SOILD WASTE		1,500.00
	02-6105-427-	ROAD GARAGE SUPPLIES	2,500.00	
	02-9200-999-	ROAD RESERVE FOR TRANSFERS		1,000.00
			2,500.00	2,500.00

Date 06/08/2021 Transfer 00000039

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	01-5001-102-	DEPUTY JUDGE/EXECUTIVE/OCCUP TAX ADMIN		2,691.93
	01-5005-101-	COUNTY ATTORNEY - SALARY	165.54	
	01-5015-167-	SHERIFF DEPUTY CLERKS SALARIES	4,077.82	
	01-5015-178-	SHERIFF OVERTIME PAY - SHERIFF DEPUTIES	4,000.00	
	01-5015-188-	SHERIFF BAILIFF'S SALARY		8,577.82
	01-5015-578-	SHERIFF UTILITIES	500.00	
	01-5080-398-	COURTHOUSE CONTRACTED MOWING		400.00
	01-5080-455-	COURTHOUSE PETROLEUM PRODUCTS	100.00	
	01-5080-481-	COURTHOUSE UNIFORMS	300.00	
	01-5115-165-	BUILDING INSPECTOR SECRETARY SALARY	2,436.37	
	_01-5115-455-	BUILDING INSPECTOR PETROLEUM PRODUCTS-G	125.00	
	01-5115-569-	BUILDING INSPECTOR REGISTRATIONS TRAININ		125.00
	01-5212-107-	SOLID WASTE COORDINATOR SALARY	90.02	
	01-5401-348-A	PARKS SENIOR EVENTS		300.00
	01-5401-455-	PARKS SPECIAL PROJECTS - PLAYGROUND EQUIF	300.00	
			12,094.75	12,094.75

Date 06/08/2021 Transfer 00000041

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	03-5101-592-	JAIL VEHICLE MAINTENANCE & REPAIRS	200.00	
	03-9200-999-	JAIL RESERVE FOR TRANSFER		200.00
			200.00	200.00

ORDER TO TRANSFER FUNDS

Fund A/C Explanation

A/C Code Fund

Amount of Transfer
(Decrease)

(Increase)

GENERAL FUND:

Interfund Transfer

01-4909

\$35,000.00

JAIL FUND:

Interfund Transfer

03-4910

\$35,000.00

Total \$35,000.00 \$35,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: June 8, 2021