

Grant County Fiscal Court
Regular Meeting Minutes
June 1, 2021
6:30 P.M.

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 Jacquelyn 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.

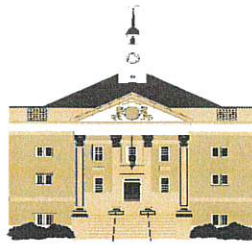
Motion was made by Magistrate Riley and seconded by Magistrate Coldiron to Surplus a Coachmen Crusader Camper for scrap. All in favor, motion carried.

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.

A handwritten signature in blue ink that reads "Chuck Dills". The signature is written in a cursive style and is positioned above a horizontal line.

Chuck Dills, Grant County Judge/Executive

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JUNE 08 2021 GENERAL FUND CLAIMS

All Funds

From: 06/08/2021 To: 06/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003068	06/08	16005089	799127-2	01-5080-441-	COURTHOUSE MACHINERY & EQUIPMENT	ARTS RENTAL EQUIPMENT & SUPPLY	BATTERY FOR LIFT	<input type="checkbox"/>	63.00
00003068	06/08	16005089	799127-2	01-5081-586-A	JUDICIAL CENTER BUILDING MAINTENANCE PARTS RENTAL EQUIPMENT & SUPPLY	BATTERY FOR LIFT	<input type="checkbox"/>	63.00	
2 Voucher Items Listed									
00003069	06/08	16005054		01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE JUDGE OFFICE	<input type="checkbox"/>	117.58
00003069	06/08	16005054		01-5015-445-	SHERIFF OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE SHERIFF DEPT	<input type="checkbox"/>	235.14
00003069	06/08	16005054		01-5205-445-	ANIMAL SHELTER OFFICE SUPPLIES & EQUIP	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE ANIMAL SHELTER	<input type="checkbox"/>	117.57
00003069	06/08	16005054		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									
00003072	06/08	16005114	05/10/2021	01-5301-515-	SERVICE TO INDIGENTS PAUPER BURIALS, ET STANLEY FUNERAL HOMES LLC	PAUPER BURIAL FOR DONNIE LEE OSBORNE	<input type="checkbox"/>	1,200.00	
1 Voucher Items Listed									
00003074	06/08	16005088	5/12/2021	01-5401-421-	PARKS FERTILIZER, LIME, CHEMICALS, ETC.	MULLINS SUPPLY BARN INC	MULCH AND FLOWERS	<input type="checkbox"/>	649.72
1 Voucher Items Listed									
00003076	06/08	16005092	76267	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	TIRE CHANGE AND BALANCE	<input type="checkbox"/>	20.00
00003076	06/08	16005065	76266	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	RIGHT FRONT TIRECHANGE/ BALANCE SWITZER'S VEI	<input type="checkbox"/>	20.00
00003076	06/08	16005020	76248	01-5020-725-	CORONER OFFICE EQUIPMENT	CONRAD'S TIRE COMPANY	CORONERS OIL CHANGE	<input type="checkbox"/>	49.45
3 Voucher Items Listed									
00003077	06/08	16005103	345732	01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT	HAROLD MOORE	FRAMED COUNTY MAP FOR OFFICE	<input type="checkbox"/>	49.00
1 Voucher Items Listed									
00003078	06/08	16005124		01-5080-582-	COURTHOUSE ELECTRIC	DUKE ENERGY	WEATHER SIREN (9016)	<input type="checkbox"/>	34.95
00003078	06/08	16005101		01-5080-582-	COURTHOUSE ELECTRIC	DUKE ENERGY	HYDE RD. SIREN (8011)	<input type="checkbox"/>	26.73
00003078	06/08	16005101		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND RECS (1225)	<input type="checkbox"/>	17.99
00003078	06/08	16005101		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND RECS (9023)	<input type="checkbox"/>	36.31
00003078	06/08	16005101		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND RECS LIGHT POLE BY KITCHEN (8216)	<input type="checkbox"/>	23.28
5 Voucher Items Listed									
00003081	06/08	16005098	5/25/2021	01-5401-578-	PARKS UTILITIES	CINCMINATI BELL TELEPHONE	WIFI AT PARKS (ACCT 6866)	<input type="checkbox"/>	245.54
1 Voucher Items Listed									
00003082	06/08	16005094	1644	01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT	SMITH'S BELL AND CLOCK SERVICE INC	RENOVATION OF CLOCK TOWER AND BELL	<input type="checkbox"/>	12,992.00
1 Voucher Items Listed									
00003083	06/08	16005097		01-5401-578-	PARKS UTILITIES	CITY OF DRY RIDGE	SHERMAN TAVERN SEWER BILL	<input type="checkbox"/>	58.20
1 Voucher Items Listed									
00003084	06/08	16005095		01-5085-578-	MT. ZION COMMUNITY CENTER UTILITIES	OWEN ELECTRIC COOPERATIVE	ELLISTON MT ZION RD METER 307977	<input type="checkbox"/>	78.88

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JUNE 08 2021 GENERAL FUND CLAIMS

All Funds

From: 06/08/2021 To: 06/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									
00003085	06/08	16005093	9113	01-5001-569-	COUNTY JUDGE/EXEC. CONFERENCES REGISTKMCA		DILLS CONFERENCE FEES	<input type="checkbox"/>	295.00
00003085	06/08	16005093	9113	01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE KMCA		RILEY & COLDIRON CONFERENCE FEES	<input type="checkbox"/>	590.00
2 Voucher Items Listed									
00003086	06/08	16004927	465191I	01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPPKELLY BROTHERS LUMBER CO INC		DEWALT CORDLSS BRAD MATLER AND GALV CLAMSH	<input type="checkbox"/>	154.59
00003086	06/08	16004977	465623I	01-5080-441-	COURTHOUSE MACHINERY & EQUIPMENT		OSCILLATOR BLADE	<input type="checkbox"/>	65.99
00003086	06/08	16005015	466177I	01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT KELY BROTHERS LUMBER CO INC		LUMBER/ MATERIAL FOR CLOCK TOWER	<input type="checkbox"/>	265.50
00003086	06/08	16004927	465191I	01-5081-406-	JUDICIAL CENTER BUILDING MAINTENANCE SKELLY BROTHERS LUMBER CO INC		HALF THE COST OF THE CORDLSS	<input type="checkbox"/>	154.59
00003086	06/08	16004943	465391I	01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP KELY BROTHERS LUMBER CO INC		TRIM FOR PARK DOOR	<input type="checkbox"/>	3.79
00003086	06/08	16004926	465201I	01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION KELY BROTHERS LUMBER CO INC		DOOR WOOD TRIM FOR PARK	<input type="checkbox"/>	63.48
00003086	06/08	16004977	465652I	01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION KELY BROTHERS LUMBER CO INC		4 2X10X12 TREATED LUMBER	<input type="checkbox"/>	158.00
00003086	06/08	16005023	466496I	01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION KELY BROTHERS LUMBER CO INC		PARKS SUPPLIES	<input type="checkbox"/>	29.85
8 Voucher Items Listed									
00003088	06/08	16004991	BC1368344	01-5015-481-	SHERIFF UNIFORMS		GALLS LLC DBA ROY TAILORS UNIFORMS	<input type="checkbox"/>	48.05
1 Voucher Items Listed									
00003089	06/08	16005091	2934	01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT S WESTCO CONSULTING INC		MAY IT SUPPORT	<input type="checkbox"/>	1,560.00
1 Voucher Items Listed									
00003090	06/08	16005100		01-5401-578-	PARKS UTILITIES		PARKS AND RECS (8212)	<input type="checkbox"/>	41.54
00003090	06/08	16005100		01-5401-578-	PARKS UTILITIES		PARKS AND RECS (8213)	<input type="checkbox"/>	36.99
00003090	06/08	16005100		01-5401-578-	PARKS UTILITIES		PARKS AND RECS (9048)	<input type="checkbox"/>	18.31
00003090	06/08	16005100		01-5401-578-	PARKS UTILITIES		PARKS AND RECS (8030)	<input type="checkbox"/>	18.20
00003090	06/08	16005100		01-5401-578-	PARKS UTILITIES		PARKS AND RECS (6211)	<input type="checkbox"/>	50.08
00003090	06/08	16005100		01-5401-578-	PARKS UTILITIES		PARKS AND RECS (4018)	<input type="checkbox"/>	20.32
00003090	06/08	16005100		01-5401-578-	PARKS UTILITIES		PARKS AND RECS (5037)	<input type="checkbox"/>	44.79
7 Voucher Items Listed									
00003091	06/08	16005120	13171	01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP JOE DUPUY DBA STREET ART CUSTOMS		BUILDING MAIN TRUCK DECALS	<input type="checkbox"/>	75.00
00003091	06/08	16005120	13414	01-5080-481-	COURTHOUSE UNIFORMS		SOLID WASTE UNIFORM SHIRTS	<input type="checkbox"/>	364.00
2 Voucher Items Listed									
00003093	06/08	16005122		01-5085-578-	MT. ZION COMMUNITY CENTER UTILITIES		MT ZION FIREHOUSE	<input type="checkbox"/>	28.54
00003093	06/08	16005122		01-5401-578-	PARKS UTILITIES		WELFARE BULFIN	<input type="checkbox"/>	28.54
00003093	06/08	16005122		01-5401-578-	PARKS UTILITIES		NEW OFFICE/ BATHROOM	<input type="checkbox"/>	180.34

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JUNE 08 2021 GENERAL FUND CLAIMS

All Funds

From: 06/08/2021 To: 06/08/2021

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	<input type="checkbox"/>	59.85
00003093	06/08	16005122		01-5401-578-	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	CRITTENDEN PARK KITCHEN	<input type="checkbox"/>	28.54
00003093	06/08	16005122		01-5401-578-	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	SHERMAN TAVERN	<input type="checkbox"/>	28.54
6 Voucher Items Listed									
00003101	06/08	16005106		01-5015-578-	SHERIFF UTILITIES	CITY OF WILLAMSTOWN	SHERIFF OFFICE UTILITIES	<input type="checkbox"/>	1,024.69
00003101	06/08	16005106		01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLAMSTOWN	BARNES EAST	<input type="checkbox"/>	73.09
00003101	06/08	16005106		01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLAMSTOWN	BARNES WEST	<input type="checkbox"/>	59.19
00003101	06/08	16005106		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLAMSTOWN	ANIMAL SHELTER UTILITIES	<input type="checkbox"/>	195.15
00003101	06/08	16005106		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLAMSTOWN	ANIMAL SHELTER UTILITIES (3001)	<input type="checkbox"/>	167.93
00003101	06/08	16005106		01-5401-578-	PARKS UTILITIES	CITY OF WILLAMSTOWN	MULLINS (50001)	<input type="checkbox"/>	30.90
6 Voucher Items Listed									
00003102	06/08	16005125		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	CITY OF WILLAMSTOWN	ANNEX TELEPHONE	<input type="checkbox"/>	439.77
00003102	06/08	16005125		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	CITY OF WILLAMSTOWN	COURTHOUSE TELEPHONE	<input type="checkbox"/>	850.16
00003102	06/08	16005125		01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLAMSTOWN	ANNEX UTILITIES	<input type="checkbox"/>	1,216.57
00003102	06/08	16005125		01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLAMSTOWN	COURTHOUSE UTILITIES	<input type="checkbox"/>	1,669.69
00003102	06/08	16005125		01-5081-578-	JUSTICAL CENTER UTILITIES	CITY OF WILLAMSTOWN	JUDICIAL CENTER UTILITIES	<input type="checkbox"/>	2,664.54
5 Voucher Items Listed									
00003106	06/08	16005140		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	CINCINNATI BELL TELEPHONE	DES	<input type="checkbox"/>	54.10
1 Voucher Items Listed									
00003107	06/08	16005139		01-5080-583-	COURTHOUSE NATURAL GAS	DUKE ENERGY	COURTHOUSE GAS	<input type="checkbox"/>	64.97
00003107	06/08	16005139		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	SHERMAN TAVERN (6022)	<input type="checkbox"/>	24.67
2 Voucher Items Listed									
00003108	06/08	16005137	stpinv000891	01-5015-315-	SHERIFF HOME INCARCERATION	SATELLITE TRACKING OF PEOPLE LLC	BLUTAG ACTIVE	<input type="checkbox"/>	105.00
1 Voucher Items Listed									
00003109	06/08	16005136		01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT SE THOMAS & ASSOCIATES INC		PAYROLL6/04/21	<input type="checkbox"/>	523.25
1 Voucher Items Listed									
00003110	06/08	16005134		01-5015-455-	SHERIFF PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHERIFF DEPT PETROLEUM	<input type="checkbox"/>	7,086.40
00003110	06/08	16005134		01-5080-455-	COURTHOUSE PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	COURTHOUSE PETROLEUM	<input type="checkbox"/>	278.07
00003110	06/08	16005134		01-5115-455-	BUILDING INSPECTOR PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	BUILDING INSPECTOR PETROLEUM	<input type="checkbox"/>	126.04
00003110	06/08	16005134		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER PETROLEUM	<input type="checkbox"/>	56.92
00003110	06/08	16005134		01-5212-455-	SOLID WASTE PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SOLID WASTE PETROLEUM	<input type="checkbox"/>	138.52

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JUNE 08 2021 GENERAL FUND CLAIMS

All Funds

From: 06/08/2021 To: 06/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003110	06/08	16005134		01-5401-455-	PARKS PETROLEUM PRODUCTS - GASOLINE, (VOYAGER FLEET SYSTEMS INC		PARKS PETROLEUM	<input type="checkbox"/>	515.38
								6 Voucher Items Listed	8,201.33
								25 Vouchers Listed	37,993.33
								70 Voucher Items Listed	

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 JUNE 08 2021 ROAD FUND CLAIMS

All Funds
 From: 06/08/2021 To: 06/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003095	06/08	16005105		02-6105-573-	ROAD TELEPHONE	CITY OF WILLIAMSTOWN	TELEPHONE RD DEPT	<input type="checkbox"/>	77.27
00003095	06/08	16005105		02-6105-578-	ROAD UTILITIES	CITY OF WILLIAMSTOWN	UTILITIES RD DEPT	<input type="checkbox"/>	48.54
2 Voucher Items Listed									
00003096	06/08	16004877	462650	02-6105-427-	ROAD GARAGE SUPPLIES	KELLY BROTHERS LUMBER CO INC	SLEDGE HAMMER HANDLES	<input type="checkbox"/>	32.98
1 Voucher Items Listed									
00003097	06/08	16005074	210524	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	TIM JOHNSON	TIRE REPAIR FOR MOWERS	<input type="checkbox"/>	319.00
1 Voucher Items Listed									
00003098	06/08	16005078	12505	02-6105-427-	ROAD GARAGE SUPPLIES	DRY RIDGE AUTO PARTS LLC	GREASE GUN/ BRAKE CLEAN/ FLOOR DRY	<input type="checkbox"/>	129.12
00003098	06/08	16004834	12504	02-6105-427-	ROAD GARAGE SUPPLIES	DRY RIDGE AUTO PARTS LLC	BATTERY FOR ESCAVATOR	<input type="checkbox"/>	105.00
2 Voucher Items Listed									
00003099	06/08	16004999		02-6105-330-	ROAD LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 5/7/21	<input type="checkbox"/>	98.01
00003099	06/08	16004999		02-6105-330-	ROAD LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 5/14/21	<input type="checkbox"/>	88.95
00003099	06/08	16004999		02-6105-330-	ROAD LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 5/21/21	<input type="checkbox"/>	88.95
00003099	06/08	16004999		02-6105-330-	ROAD LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 5/28/21	<input type="checkbox"/>	107.21
00003099	06/08	16005127	0832341665	02-6105-330-	ROAD LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 4/30/21	<input type="checkbox"/>	98.01
5 Voucher Items Listed									
00003100	06/08	16005096		02-6105-578-	ROAD UTILITIES	CITY OF DRY RIDGE	ROAD DEPT WATER	<input type="checkbox"/>	25.24
1 Voucher Items Listed									
00003111	06/08	16005109	800476-10	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	ART'S RENTAL EQUIPMENT & SUPPLY	BLADES	<input type="checkbox"/>	24.95
1 Voucher Items Listed									
00003112	06/08	16005132		02-6105-427-	ROAD GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	ROAD DEPT PETROLEUM	<input type="checkbox"/>	1,072.98
1 Voucher Items Listed									
8 Vouchers Listed									
									2,316.21
14 Voucher Items Listed									

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JUNE 08 2021 JAIL FUND CLAIMS

All Funds

From: 06/08/2021 To: 06/08/2021

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

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JUNE 08 2021 JAIL FUND CLAIMS

All Funds

From: 06/08/2021 To: 06/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		118.94
00003116	06/08	16005138		03-5101-583-	JAIL NATURAL GAS	DUKE ENERGY	DETENTION CENTER GAS	<input type="checkbox"/>	1,830.22
							1 Voucher Items Listed		1,830.22
00003117	06/08	16005143	5/29/2021	03-5101-592-	JAIL VEHICLE MAINTENANCE & REPAIRS	ZIEGLER TIRE AND SUPPLY CO	TIRES	<input type="checkbox"/>	159.60
							1 Voucher Items Listed		159.60
							14 Vouchers Listed		83,377.82
							22 Voucher Items Listed		

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 TRAINING		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 EQUIP	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)
<hr/>			
GENERAL FUND:			
Interfund Transfer	01-4909	\$35,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$35,000.00
<hr/>			
Total		\$35,000.00	\$35,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: June 8, 2021