



Grant County Fiscal Court  
Regular Meeting Minutes  
March 2, 2021  
6:30 P.M.  
Video Conference

The Grant County Fiscal Court met in regular session on Tuesday, March 2, 2021 at 6:30 P.M. via zoom in Williamstown, Kentucky. Those in attendance include the Honorable Judge/Executive Chuck Dills, Magistrates, Shawna Coldiron, Jacquelyn Riley, 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.

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

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

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 Coldiron and seconded by Magistrate Humphrey to adjourn after Judge/Executive Dills reminded the court that the next meeting will be held Tuesday, March 16, 2021 at 6:30 P.M. via ZOOM.

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Chuck Dills, Grant County Judge/Executive

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

MARCH 08 2021 GENERAL UTILITY FUND CLAIMS

All Funds

From: 03/08/2021 To: 03/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002582	03/08	16004473		01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	BULLOCK PEN WATER DISTRICT	MT ZION FIREHOUSE	<input checked="" type="checkbox"/> 00030007	31.31
00002582	03/08	16004473		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	NEW OFFICE/BATHROOM	<input checked="" type="checkbox"/> 00030007	197.85
00002582	03/08	16004473		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	SHERMAN TAVERN	<input checked="" type="checkbox"/> 00030007	31.31
00002582	03/08	16004473		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	WELFARE BUILDING	<input checked="" type="checkbox"/> 00030007	31.31
00002582	03/08	16004473		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	CATTLEBARN CRITTENDEN	<input checked="" type="checkbox"/> 00030007	31.31
00002582	03/08	16004473		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	CRITT PARK KITCHEN	<input checked="" type="checkbox"/> 00030007	31.31
6 Voucher Items Listed									<b>354.40</b>
00002583	03/08	16004438		01-5080-582-	ELECTRIC	DUKE ENERGY	COURT HOUSE GAS (3028)	<input checked="" type="checkbox"/> 00030008	328.89
00002583	03/08	16004431		01-5080-582-	ELECTRIC	DUKE ENERGY	WEATHER SIREN (9016)	<input checked="" type="checkbox"/> 00030008	36.04
00002583	03/08	16004431		01-5080-582-	ELECTRIC	DUKE ENERGY	HYDE ROAD SIREN (8011)	<input checked="" type="checkbox"/> 00030008	27.33
00002583	03/08	16004455		01-5401-578-	UTILITIES	DUKE ENERGY	PARKS AND RECS (0020)	<input checked="" type="checkbox"/> 00030008	711.96
00002583	03/08	16004438		01-5401-578-	UTILITIES	DUKE ENERGY	SHERMAN TAVERN (622)	<input checked="" type="checkbox"/> 00030008	44.92
00002583	03/08	16004454		01-5401-578-	UTILITIES	DUKE ENERGY	LLOYD WELFARE HOUSE (2210)	<input checked="" type="checkbox"/> 00030008	397.85
6 Voucher Items Listed									<b>1,546.99</b>
00002587	03/08	16004456		01-5401-578-	UTILITIES	GRANT CO SANITARY SEWER DISTRICT	NEW OFFICE/ BATHROOM	<input checked="" type="checkbox"/> 00030009	146.47
1 Voucher Items Listed									<b>146.47</b>
3 Vouchers Listed									<b>2,047.86</b>
13 Voucher Items Listed									<b>2,047.86</b>

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MARCH 08 2021 JAIL FUND CLAIMS

All Funds

From : 03/08/2021 To: 03/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002584	03/08	16004439		03-5101-583-	NATURAL GAS	DUKE ENERGY	DETENTION CENTER GAS (0011)	<input type="checkbox"/>	3,420.71
							1 Voucher Items Listed		3,420.71
							1 Vouchers Listed	1 Voucher Items Listed	3,420.71

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

MARCH 16 2021 GENERAL FUND CLAIMS

All Funds

From: 03/16/2021 To: 03/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	pd	Check	Amount
00002522	03/16	16004345		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	MGR SERVICES	JUSTICE CENTER MARCH CLEANING SERVICES	<input type="checkbox"/>		2,660.00
1 Voucher Items Listed										
00002525	03/16	16004429	0011733078	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	S&S TIRE	STOCK TIRES SHERIFF OFFICE	<input type="checkbox"/>		131.00
1 Voucher Items Listed										
00002526	03/16	16004428		01-5001-573-	TELEPHONE	CARRIE COLEMAN	COLEMAN CELL PHONE REIMBURSEMENT	<input type="checkbox"/>		41.50
1 Voucher Items Listed										
00002527	03/16	16004426	100074	01-5401-548-	SPECIAL PROJECTS - PLAYGROUND EQUIP	GAMETIME DBA DWA RECREATION INC	MERRY GO ALL, SPIN SEATING, TOTS BONGOS, TOTS	<input type="checkbox"/>		13,844.99
1 Voucher Items Listed										
00002528	03/16	16004427		01-5401-421-	FERTILIZER, LIME, CHEMICALS, ETC.	SELECT PEST CONTROL	PEST CONTROL AT CATTLE BARN	<input type="checkbox"/>		50.00
1 Voucher Items Listed										
00002531	03/16	16004422		01-5115-567-	REFUNDS	JEREMY KORNOFF	REFUND/ NOT DOING ADDITION, DID NOT CONCLUDE	<input type="checkbox"/>		236.25
1 Voucher Items Listed										
00002532	03/16	16004419	21-0256	01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	MONTHLY EXAM ON TRACTON ELEVATOR	<input type="checkbox"/>		283.00
00002532	03/16	16004419	21-0256	01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	MONTHLY EXAM ON HYDRAULIC ELEVATOR	<input type="checkbox"/>		184.00
2 Voucher Items Listed										
00002533	03/16	16004417	11548500 022	01-5015-445-	OFFICE SUPPLIES	CRYSTAL AND HINCKLEY SPRINGS	BOTTLED WATER	<input type="checkbox"/>		116.86
1 Voucher Items Listed										
00002536	03/16	16004394	169907	01-5135-333-	MAINTENANCE AGREEMENT - SIRENS	RCS COMMUNICATIONS	SERVICE AGREEMENT ON SIRENS	<input type="checkbox"/>		455.00
1 Voucher Items Listed										
00002544	03/16	16004449		01-5015-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHERIFF DEPT PETROLEUM	<input type="checkbox"/>		5,835.20
00002544	03/16	16004449		01-5080-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	COURTHOUSE PETROLEUM	<input type="checkbox"/>		14.54
00002544	03/16	16004449		01-5081-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	JUDICIAL CENTER PETROLEUM	<input type="checkbox"/>		3.27
00002544	03/16	16004449		01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC	VOYAGER FLEET SYSTEMS INC	BUILDING INSPECTOR PETROLEUM	<input type="checkbox"/>		81.25
00002544	03/16	16004449		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER PETROLEUM	<input type="checkbox"/>		162.31
00002544	03/16	16004449		01-5212-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SOLID WATE PETROLEUM	<input type="checkbox"/>		68.33
00002544	03/16	16004448		01-5401-455-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC	VOYAGER FLEET SYSTEMS INC	PARKS PETROLEUM	<input type="checkbox"/>		141.58
7 Voucher Items Listed										
00002546	03/16	16004452	70382	01-5015-435-	SHERIFF - LAW ENFORCEMENT EXPENSE	LYNCH ENTERPRISES DBA MINUTEMAN PRESS	BUSINESS CARDS FOR ROBINSON AND GORTON	<input type="checkbox"/>		90.00
1 Voucher Items Listed										
00002549	03/16	16004312	10081	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	DRY RIDGE AUTO PARTS LLC	WASHER FLUID/ WIPER BLADES	<input type="checkbox"/>		23.17
00002549	03/16	16004280	9941	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	DRY RIDGE AUTO PARTS LLC	WIPER BLADES T. DALTON	<input type="checkbox"/>		25.90

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MARCH 16 2021 GENERAL FUND CLAIMS

All Funds

From: 03/16/2021 To: 03/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	pd Check	Amount
00002556	03/16	16004450		01-5057-318	CONTRACT PAYMENT - PAYROLL & COMPUTER	FORCHT BANK	FEB 2021 SHERIFF & JAIL TIME CLOCK SERVICES	<input type="checkbox"/>	193.65
00002556	03/16	16004450		01-5057-318	CONTRACT PAYMENT - PAYROLL & COMPUTER	FORCHT BANK	FEB 2021 ROAD TIME CLOCK SERVICES	<input type="checkbox"/>	20.75
							2 Voucher Items Listed		<b>49.07</b>
00002557	03/16	16004360		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	ORIENTAL TRADING EASTER SUPPLIES	<input type="checkbox"/>	251.02
00002557	03/16	16004347		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	RUBBER FLOOR MATS	<input type="checkbox"/>	67.36
00002557	03/16	16004237		01-5401-592-	VEHICLE MAINTENANCE & REPAIRS	FORCHT BANK	JEEP CLEANED	<input type="checkbox"/>	34.00
							3 Voucher Items Listed		<b>352.38</b>
00002558	03/16	16003983		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	AIR FILTERS	<input type="checkbox"/>	291.96
							1 Voucher Items Listed		<b>291.96</b>
00002559	03/16	16004232		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	BRACKETS FOR ELECTRIC/ PLATES/ ENTRY SEVILLE L	<input type="checkbox"/>	46.99
00002559	03/16	16004369		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	OFFICE CONSTRUCTION MATERIAL	<input type="checkbox"/>	191.75
							2 Voucher Items Listed		<b>238.74</b>
00002560	03/16	16004338		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	WATER FOR OFFICE	<input type="checkbox"/>	13.74
00002560	03/16	16004185		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	CORK BOARD	<input type="checkbox"/>	55.50
00002560	03/16	16004227		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	BOTTLE WATER	<input type="checkbox"/>	13.74
00002560	03/16	16004197		01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	FORCHT BANK	WALMART FOR 3M 800 14X20 AIR FILTER WELFARE H	<input type="checkbox"/>	8.88
00002560	03/16	16004197		01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	FORCHT BANK	WALMART FOR AIR FILTERS	<input type="checkbox"/>	17.76
00002560	03/16	16004329		01-5405-445-	OFFICE EXPENSES & SUPPLIES	FORCHT BANK	PARKS SAFESMOKER CIGARETTE RECEPTRACE	<input type="checkbox"/>	51.95
							6 Voucher Items Listed		<b>161.57</b>
00002561	03/16	16003453		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	CREDIT FOR RETURN	<input type="checkbox"/>	(4.99)
00002561	03/16	16004238		01-5401-586-	PARKS - CLEANING	FORCHT BANK	WALMART FOR CLEANING SUPPLIES	<input type="checkbox"/>	55.76
							2 Voucher Items Listed		<b>50.77</b>
00002562	03/16	16004220		01-5025-445-	FISCAL COURT - OFFICE SUPPLIES	FORCHT BANK	TONY ASHCRAFT 2 PHONE CORD AND A CUBE	<input type="checkbox"/>	34.85
00002562	03/16	16004304		01-5115-569-	REGISTRATIONS, CONF., TRAINING, ETC.	FORCHT BANK	OTTER BOX & CHARGING CUBE	<input type="checkbox"/>	79.49
							2 Voucher Items Listed		<b>114.34</b>
00002563	03/16	16004219		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	TEXTURE PAINT SPRAYER	<input type="checkbox"/>	37.98
							1 Voucher Items Listed		<b>37.98</b>
00002564	03/16	16004223		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	DEFENTION CENTER LUMBER LIQUIDATORS FLOOR RE	<input type="checkbox"/>	3,812.96
							1 Voucher Items Listed		<b>3,812.96</b>
00002565	03/16	16004397		01-5015-455-	PETROLEUM PRODUCTS	JORDAN CUMMINS	GAS, FUEL CARD DID NOT WORK	<input type="checkbox"/>	25.17

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

MARCH 16 2021 GENERAL FUND CLAIMS

All Funds

From: 03/16/2021 To: 03/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002568	03/16	16004309	76041	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	TIRE CHANGE AND BALANCE	<input type="checkbox"/>	20.00
							1 Voucher Items Listed		<b>25.17</b>
00002570	03/16	16004462		01-5001-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DES	<input type="checkbox"/>	53.90
							1 Voucher Items Listed		<b>53.90</b>
00002571	03/16	16004463	GC2018121806	01-5025-332-	LEGAL SERVICES / FEES	UNDERWRITERS SAFETY & CLAIMS	CLAIM #GC20181218065	<input type="checkbox"/>	1,000.00
							1 Voucher Items Listed		<b>1,000.00</b>
00002572	03/16	16004464	0178927-001	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	SAFE STEP ICEMELT 25#	<input type="checkbox"/>	612.50
00002572	03/16	16004464	0178927-001	01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	SAFE STEP ICEMELT 25#	<input type="checkbox"/>	612.50
							2 Voucher Items Listed		<b>1,225.00</b>
00002574	03/16	16004466	3276	01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING, KMCA	COLDIRON TRAINING		<input type="checkbox"/>	75.00
							1 Voucher Items Listed		<b>75.00</b>
00002577	03/16	16004471	3/1/21	01-5081-578-	JUSTICE CENTER, UTILITIES	CINCINNATI BELL TELEPHONE	ACCT#5615 JUSTICE CENTER ELEVATOR PHONE	<input type="checkbox"/>	194.95
							1 Voucher Items Listed		<b>194.95</b>
00002578	03/16	16004395	242240530	01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	INTERVET INC	VACCINES, MICRO TREATMENTS	<input type="checkbox"/>	1,639.00
							1 Voucher Items Listed		<b>1,639.00</b>
00002580	03/16	16004472	0798-0025274	01-5081-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	SOLID WASTE JUSTICE CENTER 2050361	<input type="checkbox"/>	143.00
							1 Voucher Items Listed		<b>143.00</b>
00002585	03/16	16004477		01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER RMB AGENCY INC	WEBSITE MAINTENANCE		<input type="checkbox"/>	100.00
00002585	03/16	16004477		01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER RMB AGENCY INC	LOGO DESIGN		<input type="checkbox"/>	500.00
							2 Voucher Items Listed		<b>600.00</b>
00002586	03/16	16004478		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	STEVE MOERLEIN	INSTALLED DOOR, WINDOW TRIM, CASING AROUND F	<input type="checkbox"/>	1,500.00
							1 Voucher Items Listed		<b>1,500.00</b>
00002589	03/16	16004480	3/12/2021	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER E THOMAS & ASSOCIATES INC	PAYROLL 3/12/2021		<input type="checkbox"/>	519.50
							1 Voucher Items Listed		<b>519.50</b>
00002594	03/16	16004483	70406	01-5015-435-	SHERIFF - LAW ENFORCEMENT EXPENSE	LYNCH ENTERPRISES DBA MINUTEMAN PRESS BRIAN MAINES BUSINESS CARDS		<input type="checkbox"/>	45.00
							1 Voucher Items Listed		<b>45.00</b>
00002595	03/16	16004487		01-5420-902-	COMMISSION PAYMENT	GRANT COUNTY TOURISM & CON COM	4TH QTR TOURISM PAYMENT	<input type="checkbox"/>	67,659.24
							1 Voucher Items Listed		<b>67,659.24</b>
00002596	03/16	16004489	34789	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	BRAKES, ROTORS,OIL CHANGE	<input type="checkbox"/>	534.20
00002596	03/16	16004489		01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	OIL CHANGE, FILTER	<input type="checkbox"/>	28.24
							1 Voucher Items Listed		<b>67,659.24</b>

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

MARCH 16 2021 GENERAL FUND CLAIMS

All Funds

From: 03/16/2021 To: 03/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002597	03/16	16004239	17288,17339	01-5015-435-	SHERIFF - LAW ENFORCEMENT EXPENSE	AMERICAN GUN & PAWN	AMERICAN GUN & PAWN FOR EQUIPMENT	<input type="checkbox"/>	445.97
							2 Voucher Items Listed		<b>562.44</b>
							1 Voucher Items Listed		<b>445.97</b>
00002602	03/16	16004465		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	ADVERTISEMENT DISPLAY COLOR	<input type="checkbox"/>	280.00
00002602	03/16	16004465		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	SHERIFF AUDIT REPORT (2)	<input type="checkbox"/>	700.80
							2 Voucher Items Listed		<b>980.80</b>
00002603	03/16	16004490		01-5080-582-	ELECTRIC	OWEN ELECTRIC COOPERATIVE	ELECTRIC METER 148105	<input type="checkbox"/>	29.28
							1 Voucher Items Listed		<b>29.28</b>
00002604	03/16	16004493	24224167	01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	INTERVET INC	50 MICROCHIP ORDER	<input type="checkbox"/>	250.00
							1 Voucher Items Listed		<b>250.00</b>
00002605	03/16	16004501		01-5080-582-	ELECTRIC	DUKE ENERGY	ANNEX (0215)	<input type="checkbox"/>	469.94
							1 Voucher Items Listed		<b>469.94</b>
00002606	03/16	16004014	s2759449.001	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	WISEWAY SUPPLY INC	MC CABLES AND CONNECTORS	<input type="checkbox"/>	160.04
							1 Voucher Items Listed		<b>160.04</b>
00002607	03/16	16003910	41794	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE	TIRE CITY OF KENTUCKY LLC DBA GRANT COUHEAD LIGHT		<input type="checkbox"/>	40.86
							1 Voucher Items Listed		<b>40.86</b>
00002608	03/16	16003929	001235	01-5015-723-	MOTOR VEHICLE & EQUIPMENT	SER SOUTH EAST RADAR CERTIFICATION & TR CERTIFICATION FOR RADARS		<input type="checkbox"/>	680.00
							1 Voucher Items Listed		<b>680.00</b>
00002610	03/16	16003947	0085227-1N	01-5015-481-	SHERIFF UNIFORMS	WALTER F STEPHENS JR INC	BADGES FOR HATS AND UNIFORMS	<input type="checkbox"/>	1,073.95
							1 Voucher Items Listed		<b>1,073.95</b>
00002611	03/16	16004182	0178439-001	01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	DISPENSERS AND FOAM DISPENSER	<input type="checkbox"/>	61.00
							1 Voucher Items Listed		<b>61.00</b>
00002612	03/16	16004503	FEB2021	01-5232-348-	CARE-NET	CARE NET PREGNANCY SERVICES NKY	FEBRUARY MONTHLY SUPPORT FOR 4 CLIENTS/17 CL	<input type="checkbox"/>	500.00
							1 Voucher Items Listed		<b>500.00</b>
00002613	03/16	16003899	BC1310094	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	UNIFORM FOR NEW HIRE	<input type="checkbox"/>	431.32
00002613	03/16	16003899	BC1310100	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	UNIFORMS	<input type="checkbox"/>	313.08
00002613	03/16	16003766	BC1310982	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	LIGHTWEIGHT SHIRT	<input type="checkbox"/>	162.90
00002613	03/16	16003766	BC1310982	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	TROUSER STRIPING	<input type="checkbox"/>	38.97
							4 Voucher Items Listed		<b>946.27</b>
00002614	03/16	16004509		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	JDUB CONSTRUCTION	CARPET SQUARES INSTALLATION	<input type="checkbox"/>	729.60
							1 Voucher Items Listed		<b>729.60</b>

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

MARCH 16 2021 GENERAL FUND CLAIMS

All Funds

From: 03/16/2021 To: 03/16/2021

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00002615	03/16	16004510		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	STEVE KIDWELL	CAULK AND PAINT CROWN MOLDING, DOOR FRAMES	<input type="checkbox"/>	910.00
							1 Voucher Items Listed		<b>910.00</b>
00002616	03/16	16004511	1065	01-9100-307-	AUDITING SERVICES	PATRICK & ASSOCIATES LLC	AUDIT OF GCFC FYE 2020 FINANCIAL STATEMENT AUI	<input type="checkbox"/>	25,000.00
							1 Voucher Items Listed		<b>25,000.00</b>
00002618	03/16	16004512	2021-51	01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING, C & E CONSULTING LLC		VIRTUAL COURSE MAG, RILEY	<input type="checkbox"/>	100.00
							1 Voucher Items Listed		<b>100.00</b>
00002624	03/16	16004525		01-5015-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	235.14
00002624	03/16	16004525		01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	117.57
00002624	03/16	16004525		01-5212-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	117.57
							3 Voucher Items Listed		<b>470.28</b>
00002625	03/16	16004530		01-5015-592-	SHERIFF - VEHICLE MAINTENANCE		AUTOZONE WIPER BLADES	<input type="checkbox"/>	67.82
							1 Voucher Items Listed		<b>67.82</b>
00002626	03/16	16004527		01-5015-569-	REGISTRATION - CONFERENCES & TRAINING	BUSINESS CARD	TRAINING HOLIDAY INN	<input type="checkbox"/>	668.75
00002626	03/16	16004527		01-5015-717-	SHERIFF - LAW ENFORCEMENT EQUIPMENT	BUSINESS CARD	SHERIFF FLOOR DECAL AND METAL SIGN	<input type="checkbox"/>	745.00
							2 Voucher Items Listed		<b>1,413.75</b>
00002627	03/16	16004526		01-5015-445-	OFFICE SUPPLIES	BUSINESS CARD	CLOSING OUT CARD, MISC	<input type="checkbox"/>	26.38
							1 Voucher Items Listed		<b>26.38</b>
00002628	03/16	16004370		01-5015-445-	OFFICE SUPPLIES	BUSINESS CARD	INK CARTRIDGE FOR COMPUTER	<input type="checkbox"/>	51.94
00002628	03/16	16004370		01-5015-445-	OFFICE SUPPLIES	BUSINESS CARD	INK CARTRIDGE FOR TANK	<input type="checkbox"/>	45.94
00002628	03/16	16004370		01-5015-445-	OFFICE SUPPLIES	BUSINESS CARD	MISC FEES (CARD CANCELLED)	<input type="checkbox"/>	77.18
							3 Voucher Items Listed		<b>175.06</b>
00002629	03/16	16004528		01-5015-445-	OFFICE SUPPLIES	BUSINESS CARD	DOG FOOD	<input type="checkbox"/>	44.99
							1 Voucher Items Listed		<b>44.99</b>
00002630	03/16	16004519	309130	01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAL-D-C ELEVATOR COMPANY INC		ELEVATOR MAINTENANCE	<input type="checkbox"/>	362.97
							1 Voucher Items Listed		<b>362.97</b>
00002631	03/16	16004451		01-5401-567-	REFUNDS FOR LWH / SHELTERS	CHRISTA WEBSTER	REFUND FOR CANCELLED EVENT DUE TO COVID MANI	<input type="checkbox"/>	200.00
							1 Voucher Items Listed		<b>200.00</b>
00002632	03/16	16004531		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FESAM MCCOMAS		MARCH 2021 MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		<b>50.00</b>
00002633	03/16	16004532		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FESTEVE MOERLEIN		MARCH 2021 MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		<b>50.00</b>



# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MARCH 16 2021 GENERAL FUND CLAIMS

All Funds

From: 03/16/2021 To: 03/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002634	03/16	16004533		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FERGREG POWELL		MARCH 2021 MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
							63 Vouchers Listed		140,274.41
							94 Voucher Items Listed		

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

MARCH 16 2021 ROAD FUND CLAIMS

All Funds

From: 03/16/2021 To: 03/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002523	03/16	16004416	0832314300	02-6105-330-	LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 2/26/21	<input type="checkbox"/>	139.16
							1 Voucher Items Listed		<b>139.16</b>
00002539	03/16	16004296	MARCH 3	02-6105-447-	ROAD MATERIALS	CRUPPER TRANSPORT	167.84 TON OF SALT	<input type="checkbox"/>	15,013.29
							1 Voucher Items Listed		<b>15,013.29</b>
00002543	03/16	16004447		02-6105-427-	GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	ROAD DERPT PETROLEUM	<input type="checkbox"/>	818.20
							1 Voucher Items Listed		<b>818.20</b>
00002551	03/16	16004195	9694	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	WAHER FLUID PUMP FOR TRUCK #5		<input type="checkbox"/>	26.00
00002551	03/16	16004130	9655	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	TRUCK #5 HEAD LIGHT SOCKET		<input type="checkbox"/>	5.99
00002551	03/16	16004209	9255	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	FUSE HOLDER AND FUSE OFR TRUCK #4		<input type="checkbox"/>	10.77
00002551	03/16	16004461	9652	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	FORNEY WELDING SUPPLY AND STRAIGHT KEYS		<input type="checkbox"/>	16.63
							4 Voucher Items Listed		<b>59.39</b>
00002552	03/16	16004348		02-6105-447-	ROAD MATERIALS	CRUPPER TRANSPORT	305 TON OF #57	<input type="checkbox"/>	5,993.29
00002552	03/16	16004348		02-6105-447-	ROAD MATERIALS	CRUPPER TRANSPORT	202.24 TON OF DGA	<input type="checkbox"/>	3,377.42
							2 Voucher Items Listed		<b>9,370.71</b>
00002566	03/16	16004458	37328	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH J EDINGER AND SON INC	SNOW PLOW REBUILD KITS FOR CYLINDER		<input type="checkbox"/>	199.19
							1 Voucher Items Listed		<b>199.19</b>
00002567	03/16	16004408	12920	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH KINMON STEEL COMPANY	ANGLE IRON FOR BOX TRUCK		<input type="checkbox"/>	75.00
							1 Voucher Items Listed		<b>75.00</b>
00002569	03/16	16004206	76011	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH CONRAD'S TIRE COMPANY	4 TIRES 2015 CHEVY		<input type="checkbox"/>	675.96
							1 Voucher Items Listed		<b>675.96</b>
00002573	03/16	16004294	2185-203476	02-6105-427-	GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	55 GAL OF WASHER FLUID AND DEF	<input type="checkbox"/>	331.10
00002573	03/16	16004358	2185-204405	02-6105-427-	GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	55 DRUM OF HYDRAULIC OIL	<input type="checkbox"/>	349.33
00002573	03/16	16004314	2185-203686	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH O'REILLY AUTOMOTIVE STORES INC	6 SPREADER LIGHTS		<input type="checkbox"/>	67.14
							3 Voucher Items Listed		<b>747.57</b>
00002576	03/16	16004470	9977541552	02-6105-364-	ROAD DEPT. RENTALS	AIRGAS USA LLC	ACETYLENE & OXYGEN	<input type="checkbox"/>	111.13
00002576	03/16	16004470	7079759673	02-6105-364-	ROAD DEPT. RENTALS	AIRGAS USA LLC	ACETYLENE AND OXYGEN LEASE RENEWAL	<input type="checkbox"/>	90.38
							2 Voucher Items Listed		<b>201.51</b>
00002588	03/16	16004479	244282	02-6105-427-	GARAGE SUPPLIES	SUBURBAN PROPANE	434.8 PROPANE @ 3.8990 PER GALLON	<input type="checkbox"/>	1,571.86
							1 Voucher Items Listed		<b>1,571.86</b>
00002601	03/16	16004488		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	ELECTRIC BILL METER 141406 505 HOPPERTON LN	<input type="checkbox"/>	376.90
00002601	03/16	16004488		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	ELECTRIC METER 135521	<input type="checkbox"/>	257.16

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MARCH 16 2021 ROAD FUND CLAIMS

All Funds

From: 03/16/2021 To: 03/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									
00002617	03/16	16004499	31150	02-6105-447-	ROAD MATERIALS	EATON ASPHALT PAVING CO INC	COAL MIX PATCH FOR POT HOLES	<input type="checkbox"/>	3,366.90
1 Voucher Items Listed									
00002619	03/16	16004513		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	ROAD DEPY METER 125907	<input type="checkbox"/>	53.51
1 Voucher Items Listed									
00002620	03/16	16004286	12115	02-6105-427-	GARAGE SUPPLIES	SUBURBAN PROPANE	4 FIVE GALLON JUGS OF WATER	<input type="checkbox"/>	36.00
1 Voucher Items Listed									
00002621	03/16	16004482	INV01554390	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BOYD COMPANY		TURBO OIL LINE FOR TRUCK #4 AND ALL HARDWARE	<input type="checkbox"/>	99.96
1 Voucher Items Listed									
00002622	03/16	16004313	X100152731:0	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BLUEGRASS INTERNATIONAL TRUCKS INC		TRUCK #10 FAN BELT/ TENSIONER	<input type="checkbox"/>	474.82
2 Voucher Items Listed									
00002622	03/16	16004492	X100153359:0	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BLUEGRASS INTERNATIONAL TRUCKS INC		OIL PAN, BOLTS, GASKET, FILTER TRUCK #8	<input type="checkbox"/>	974.85
26 Voucher Items Listed									
									<b>34,511.94</b>
17 Vouchers Listed									

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MARCH 16 2021 JAIL FUND CLAIMS

All Funds

From: 03/16/2021 To: 03/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002524	03/16	16004420	23	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	SAP 55 MALE INMATES @ 1534 DAYS	<input type="checkbox"/>	13,806.00
00002524	03/16	16004420	22	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	SAP 17 FEMALE INMATES @ 458 DAYS	<input type="checkbox"/>	4,122.00
00002524	03/16	16004420	0-5	03-5101-348-A	SOAR PROGRAM	SHEPHERDS HOUSE	SOAR 34 MALE INMATES @ 874 DAYS	<input type="checkbox"/>	7,866.00
							3 Voucher Items Listed		<b>25,794.00</b>
00002529	03/16	16004056	0000013076	03-5101-334-	BUILDING MAINTENANCE & REPAIRS	THOROUGHbred CONTRACTORS LLC	ROOF REPAIR	<input type="checkbox"/>	1,450.00
							1 Voucher Items Listed		<b>1,450.00</b>
00002530	03/16	16004418	34736	03-5101-592-	VEHICLE MAINTENANCE & REPAIRS	QUICK LUBE PLUS LLC	OIL CHANGE	<input type="checkbox"/>	28.24
							1 Voucher Items Listed		<b>28.24</b>
00002534	03/16	16004253	52881	03-5101-425-	FOOD SERVICE CONTRACT	KELWELL FOODS INC	INMATE FOOD 2/5/2021	<input type="checkbox"/>	5,044.61
00002534	03/16	16004299	528968	03-5101-425-	FOOD SERVICE CONTRACT	KELWELL FOODS INC	INMATE FOOD 2/12/2021	<input type="checkbox"/>	4,910.99
00002534	03/16	16004342	529053	03-5101-425-	FOOD SERVICE CONTRACT	KELWELL FOODS INC	INMATE FOOD 2/19/2021	<input type="checkbox"/>	4,994.37
00002534	03/16	16004403	529137	03-5101-425-	FOOD SERVICE CONTRACT	KELWELL FOODS INC	INMATE FOOD 2/26/2021	<input type="checkbox"/>	4,983.68
							4 Voucher Items Listed		<b>19,933.65</b>
00002535	03/16	16003888	60000934302	03-5101-406-	BUILDING MAINTENANCE SUPPLIES	STANLEY SECURITY SOLUTIONS	KEY FOBES	<input type="checkbox"/>	585.00
							1 Voucher Items Listed		<b>585.00</b>
00002537	03/16	16004391	16093	03-5101-516-	HEATING & AIR MAINTENANCE & REPAIRS	BLAU MECHANICAL INC	BOILER CHECK AND REPAIR	<input type="checkbox"/>	283.50
							1 Voucher Items Listed		<b>283.50</b>
00002542	03/16	16004446		03-5101-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	JAIL PETROLEUM	<input type="checkbox"/>	151.58
							1 Voucher Items Listed		<b>151.58</b>
00002550	03/16	16004297	10039	03-5101-592-	VEHICLE MAINTENANCE & REPAIRS	DRY RIDGE AUTO PARTS LLC	BATTERY FOR TAHOE	<input type="checkbox"/>	125.19
							1 Voucher Items Listed		<b>125.19</b>
00002553	03/16	16004229		03-5101-445-	OFFICE SUPPLIES	FORCHT BANK	POSTAGE FOR LAWYER RECORDS	<input type="checkbox"/>	21.95
00002553	03/16	16004229		03-5101-445-	OFFICE SUPPLIES	FORCHT BANK	POSTAGE	<input type="checkbox"/>	15.00
							2 Voucher Items Listed		<b>36.95</b>
00002554	03/16	16004310		03-5101-336-	EQUIPMENT MAINTENANCE & REPAIRS	FORCHT BANK	TOILET FLUSH METERS	<input type="checkbox"/>	56.09
							1 Voucher Items Listed		<b>56.09</b>
00002555	03/16	16004186		03-5101-445-	OFFICE SUPPLIES	FORCHT BANK	PRINTER TONER, AMAZON PURCHASE	<input type="checkbox"/>	46.35
00002555	03/16	16004298		03-5101-445-	OFFICE SUPPLIES	FORCHT BANK	POSTAGE-PRIORITY MAIL	<input type="checkbox"/>	14.70
00002555	03/16	16004359		03-5101-717-	LAW ENFORCEMENT EQUIPMENT	FORCHT BANK	30IN WALL CABINETS	<input type="checkbox"/>	286.00
							3 Voucher Items Listed		<b>347.05</b>
00002575	03/16	16004467	3/1/2021	03-5101-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DETENTION CENTER FAX LINES	<input type="checkbox"/>	178.19

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MARCH 16 2021 JAIL FUND CLAIMS

All Funds

From: 03/16/2021 To: 03/16/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									
00002579	03/16	16004474		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	FEB COUNTY INMATES RX	<input type="checkbox"/>	1,050.64
00002579	03/16	16004474		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	FEB STATE INMATES RX	<input type="checkbox"/>	2,251.63
00002579	03/16	16004474		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	PREVIOUS BALANCE PAID	<input type="checkbox"/>	(198.37)
00002579	03/16	16004474		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	STATE RETURNS	<input type="checkbox"/>	(31.53)
4 Voucher Items Listed									
00002590	03/16	16004481	56406	03-5101-343-	SPECIALIZED HEALTHCARE	GARCIA CLINICAL LABORATORY INC	LAB SERVICES FEB 2021	<input type="checkbox"/>	355.00
1 Voucher Items Listed									
00002598	03/16	16004500	2/28/21	03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	WTOWN LOCATION INMATE RX	<input type="checkbox"/>	11.58
1 Voucher Items Listed									
00002599	03/16	16004494		03-5101-567-	REFUNDS	GRANT COUNTY JAIL CANTINE FUND	CORONAVIRUS EMERGENCY SUPPLEMENT FUNDING 0:	<input type="checkbox"/>	38,680.00
1 Voucher Items Listed									
00002600	03/16	16004497	4075318143	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	FOYER MATS	<input type="checkbox"/>	108.12
1 Voucher Items Listed									
00002609	03/16	16004093	4905	03-5101-592-	VEHICLE MAINTENANCE & REPAIRS	LARRY LILLY	TOWING OF SHERIFFS VAN	<input type="checkbox"/>	100.00
1 Voucher Items Listed									
00002623	03/16	16004518	36696	03-5101-386-	MEDICAL CONTRACTS	OCHC OF KENTUCKY INC	MEDICAL SERVICES FOR APRIL 2021	<input type="checkbox"/>	66,701.43
1 Voucher Items Listed									
19 Vouchers Listed									
30 Voucher Items Listed									
<b>157,997.94</b>									

Date 03/16/2021

Transfer 00000020

**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	01-5015-178-	SHERIFF DEPUTIES OVERTIME PAY	4,000.00	
	01-5015-569-	REGISTRATION - CONFERENCES & TRAINING		4,000.00
	01-5025-445-	FISCAL COURT - OFFICE SUPPLIES	500.00	
	01-5081-329-	JUSTICE CENTER- SNOW REMOVAL		612.50
	01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	612.50	
	01-5115-567-	REFUNDS	136.25	
	01-5115-569-	REGISTRATIONS, CONF., TRAINING, ETC.		136.25
	01-5401-348-A	SENIOR BASH		2,359.03
	01-5401-548-	SPECIAL PROJECTS - PLAYGROUND EQUIP	1,844.99	
	01-5401-592-	VEHICLE MAINTENANCE & REPAIRS	514.04	
	01-9200-999-	RESERVE FOR TRANSFERS		500.00
			7,607.78	7,607.78

Date 03/16/2021

Transfer 00000021

**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	27,751.90	
	02-9200-999-	RESERVE FOR TRANSFERS		27,751.90
			27,751.90	27,751.90

Date 03/16/2021

Transfer 00000022

**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	03-5101-333-	MAINTENANCE AGREEMENTS	32.92	
	03-5101-411-	CUSTODIAL SUPPLIES	893.70	
	03-5101-567-	REFUNDS	38,680.00	
	03-5101-592-	VEHICLE MAINTENANCE & REPAIRS	121.31	
	03-9200-999-	RESERVE FOR TRANSFER		39,727.93
			39,727.93	39,727.93



**ORDER TO TRANSFER FUNDS**

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
<hr/>			
<b>GENERAL FUND:</b>			
Interfund Transfer	01-4909	\$80,000.00	
<b>JAIL FUND:</b>			
Interfund Transfer	03-4910		\$80,000.00
<hr/>			
Total		\$80,000.00	\$80,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: March 16, 2021



# Attachment A

# SURPLUS

Date	Quantity	What	DESCRIPTION	Done
3/3/21	6	HIGH BACK CONFERENCE CHAIRS	CREAM COLOR WHEELS	
3/3/21	1	SHELF UNIT	CHERRY	
3/3/21	1	TV STAND	CHERRY	
3/3/21	1	DESK	WOOD	
3/3/21	1	CREDENZA/ FILE CABINET	CHERRY	
3/3/21	6	OFFICE CHAIRS	MISMATCH	
3/3/21	1	CHAIR	MAROON FABRIC	
3/3/21	1	TV/VCR	BROKEN	
3/3/21	1	MICROWAVE	WHITE	
3/3/21	1	MICROWAVE STAND	WOOD	
3/3/21	4	PLASTIC FLOOR MATS FOR OFFICE CHAIRS	CLEAR	
3/3/21	2	STAPLERS	BLACK	

- T 2 BROKEN CHAIRS
- R BROKEN PICTURE FRAMES
- A BROKEN BINDERS
- S PENCIL SHARPENER THAT DIDN'T WORK
- H BROKEN BLINDS

# RECEIPT

DATE 3-12-2021No. 627498RECEIVED FROM G.C. Clerk\$163,617.91One hundred sixty three thousand six hundred seventeen  
DOLLARS FOR RENT  
 FOR Excess fees 2020

ACCOUNT		<input type="radio"/> CASH
PAYMENT	<u>3457</u>	<input checked="" type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_  
BY [Signature] 3-11

GRANT COUNTY CLERK

0003457

TRANSACTION: 18809

EXPENSE DATE: 12/31/2020

PAYMENT DATE: 12/31/2020

GRANT COUNTY FISCAL COURT

PAYMENT AMT: \$ 163,617.91

9905 EXCESS FEES

100 CLERK

\$163,617.91

EXCESS FEES 2020

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON WHITE PAPER. MICROPRINTING IN THE BORDER, AND HEAT SENSITIVE INK. THE BACK HAS A REFLECTIVE WATERMARK - HOLD AT AN ANGLE TO VERIFY.

**TABATHA CLEMONS**  
**GRANT COUNTY CLERK**  
 107 NORTH MAIN STREET  
 WILLIAMSTOWN, KY 41097

FORCHT BANK  
 Williamstown, KY

0003457

PAY ONE HUNDRED SIXTY-THREE THOUSAND SIX HUNDRED SEVENTEEN DOLLARS AND  
 DATE Nineteen AMOUNT cents

03/12/2021

\$163,617.91

TO THE ORDER OF

GRANT COUNTY FISCAL COURT  
 101 NORTH MAIN STREET  
 WILLIAMSTOWN, KY 41097

VOID AFTER 90 DAYS

[Signature]  
[Signature]  
 AUTHORIZED SIGNATURES

⑈0003457⑈

⑈042108397⑈

⑈10133755⑈



## Office of the Grant County Judge Executive

**CHUCK DILLS**

101 North Main Street – Suite 3  
Williamstown, Kentucky 41097

Office: 859-823-7561

Fax: 859-428-4567

### RESOLUTION NUMBER: 2021-01

A RESOLUTION OF THE GRANT COUNTY FISCAL COURT AUTHORIZING THE JUDGE/EXECUTIVE, CHUCK DILLS TO SIGN AND FILE A COMMUNITY DEVELOPMENT BLOCK- CV GRANT APPLICATION IN THE AMOUNT OF \$200,000 TO PROVIDE UTILITY RELIEF FUNDING TO RESIDENTS.

WHEREAS; the Grant County Fiscal Court is committed to assisting residents in recovering from the Coronavirus pandemic, and

WHEREAS; funds are available through the CARES Act and the Kentucky Community Development Block Grant program for Emergency Payments for Utility Costs,

NOW THEREFORE BE IT ACKNOWLEDGED that the Grant County Fiscal Court hereby authorizes Judge/Executive Chuck Dills to sign and file a Community Development Block Grant-CV application in the amount of \$200,000 to provide utility relief to residents.

The Grant County Fiscal Court approves this resolution on the 16<sup>th</sup> day of March.

Chuck Dills  
Judge/Executive

Attest By: Cherish Kennedy  
Fiscal Court Clerk

**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

## PROCLAMATION ARBOR DAY

WHEREAS, The Commonwealth is graced with diverse forests that extend from the hardwood forests of the east to the cypress sloughs of the west; and

WHEREAS, Trees are a sustainable resource providing significant environmental, economic, social and human health benefits to Kentuckians; and

WHEREAS, One third of Kentuckians live in a community actively managing their urban forests, spending over \$7.5 million dollars on this asset; and

WHEREAS, Kentucky's forest products are a \$13.2 billion dollar green industry employing over 52,000 people; and

WHEREAS, Trees enhance our air quality, purify our water resources, protect our soil, supply a source of renewable energy, and provide valuable wildlife habitat; and

WHEREAS, Forests improve our health by offering a place of recreation and solace; and

WHEREAS, Trees and healthy forests enhance the quality of life for all Kentuckians,

NOW, THEREFORE, I, Chuck Dills, Grant County Judge/Executive, hereby proclaim April 2, 2021 as

### ARBOR DAY

in the state of Kentucky. I urge all citizens across this great Commonwealth to participate in the observance of this day by planting a tree. Our reward and that of future generations will be a more beautiful Kentucky, whose health and well-being are sustained by this great natural resource – our forests.

Chuck Dills, Grant County Judge/Executive

**ANNUAL BUDGET  
GRANT COUNTY CONSERVATION DISTRICT  
JULY 1, 2021-JUNE 30, 2022**

Balance Brought Forward July 1, 2021

\$344,932.00

	RECEIPTS	
<b>R10000 TAXES</b>		<b>\$133,000.00</b>
R10100 MILLAGE TAX		
R10200 DELINQUENT TAX	\$120,000.00	
R10300 FRANCHISE TAX	\$3,000.00	
R10400 MINERAL TAX	\$10,000.00	
R10500 TELECOMMUNICATIONS TAX	\$0.00	
R10600 SAND AND GRAVEL TAX	\$0.00	
R10700 SALES TAX	\$0.00	
<b>R20000 PERMITS AND LICENSES</b>		<b>\$0.00</b>
<b>R30000 PAYMENTS IN LIEU OF TAXES</b>		<b>\$0.00</b>
<b>R40000 INTERGOVERNMENTAL REVENUES</b>		<b>\$44,650.00</b>
R40100 FISCAL COURT		\$0.00
R40110 GENERAL FUNDS	\$0.00	
R40120 DEAD ANIMAL	\$0.00	
R40130 OTHER	\$0.00	
R40200 CITY		\$0.00
R40300 STATE		\$44,650.00
R40310 DIRECT AID	\$3,000.00	
R40320 STATE COST SHARE	\$28,350.00	
R40330 ENVIRONMENTAL GRANT	\$13,300.00	
R40340 GOAP	\$0.00	
R40341 CAIP LANDOWNER FUNDS	\$0.00	
R40342 ADMINISTRATIVE	\$0.00	
R40343 SHARED USE	\$0.00	
R40344 DEAD ANIMAL REMOVAL	\$0.00	
R40350 EQUIPMENT LOAN	\$0.00	
R40360 319 GRANTS	\$0.00	
R40361 PROGRAM FUNDING	\$0.00	
R40362 ADMINISTRATIVE	\$0.00	
R40400 FEDERAL		\$0.00
R40410 EMPLOYEE PARTNERSHIP PROGRAMS	\$0.00	
R40420 NACD GRANTS	\$0.00	
R40430 PRIDE	\$0.00	
R40440 WATERSHED FUNDS	\$0.00	
<b>R50000 CHARGES FOR SERVICES</b>		<b>\$3,080.00</b>
R50100 EQUIPMENT RENTAL		\$3,080.00
R50110 EQUIPMENT #1	\$2,000.00	
R50120 EQUIPMENT #2	\$1,000.00	
R50130 EQUIPMENT #3	\$80.00	
R50140 EQUIPMENT #4	\$0.00	
R50150 EQUIPMENT #5	\$0.00	
R50200 INFRASTRUCTURE RENTAL		\$0.00
R50300 DISTRICT SALES		\$0.00
<b>R60000 OTHER REVENUES</b>		<b>\$150.00</b>
R60100 REIMBURSEMENTS		\$150.00
R60200 SURPLUS PROPERTY	\$0.00	
R60300 EQUIPMENT LOAN CONTRACTOR PAYMENTS	\$0.00	
R60310 PRINCIPAL	\$0.00	
R60320 INTEREST	\$0.00	
R60330 FEES	\$0.00	
R60400 GRANTS FROM PARTNERS		\$0.00
R60500 INVESTMENT INCOME	\$0.00	
R60600 OTHER REVENUES	\$0.00	
<b>R70000 INTEREST EARNED</b>		<b>\$200.00</b>
R70100 BANK ACCOUNT		\$200.00
R70110 CHECKING	\$200.00	
R70120 SAVINGS	\$0.00	
R70130 MONEY MARKET	\$0.00	
R70200 CERTIFICATES OF DEPOSIT		\$0.00
<b>TOTAL RECEIPTS</b>		<b>\$181,080.00</b>

**TOTAL AVAILABLE**

\$526,012.00

**E10000 PERSONNEL**

**EXPENDITURES**

\$75,150.00

**E10100 SALARIES AND WAGES**

E10110 NET SALARY

\$30,000.00

E10120 FEDERAL TAXES

\$12,000.00

E10130 STATE TAXES

\$2,000.00

E10140 OTHER TAXES

\$1,000.00

E10200 PER DIEM

\$12,000.00

E10300 HEALTH INSURANCE

\$15,000.00

E10400 WORKERS COMP

\$450.00

E10500 UNEMPLOYMENT

\$300.00

E10600 RETIREMENT

\$2,400.00

E10700 OTHER

\$0.00

**E20000 OPERATING EXPENSE**

\$67,100.00

**E20100 CONTRACTED SERVICES**

\$20,600.00

E20110 ADVERTISING AND PRINTING

\$1,000.00

E20120 PROFESSIONAL SERVICES

\$1,000.00

E20130 MAINTENANCE AND REPAIRS

\$5,000.00

E20140 UTILITIES

\$2,000.00

E20150 RENTS AND LEASES

\$8,100.00

E20160 INSURANCE AND BONDS

\$3,500.00

E20170 SHARED EMPLOYEE PAYMENTS

\$0.00

E20180 OTHER CONTRACT EMPLOYEES/ENTITIES

\$0.00

**E20200 MATERIALS AND SUPPLIES**

\$5,500.00

E20210 OFFICE SUPPLIES

\$3,000.00

E20220 TREES AND TREE BAGS

\$2,500.00

**E20300 OTHER OPERATING EXPENSE**

\$41,000.00

E20310 EDUCATION AND PROMOTION

\$40,000.00

E20320 FEES

\$1,000.00

E20330 WATERSHED MAINTENANCE AND OPERATION

\$0.00

**E30000 ADMINISTRATION**

\$71,350.00

**E30100 DUES AND SUBSCRIPTIONS**

\$2,000.00

E30200 TRAVEL AND TRAINING

\$3,000.00

E30300 GRANTS AND DONATIONS

\$15,000.00

E30400 PROGRAMS

\$51,350.00

E30410 STATE COST SHARE

\$28,350.00

E30420 CAIP

\$0.00

E30430 LOCAL COST SHARE

\$2,000.00

E30440 ENVIRONMENTAL GRANTS

\$6,000.00

E30450 319 ADMINISTRATION

\$0.00

E30460 OTHER/SPECIAL PROJECTS

\$15,000.00

E30500 INVESTMENT LOSS

\$0.00

**E40000 CAPITAL OUTLAY**

\$55,000.00

E40100 LAND

\$0.00

E40200 LAND IMPROVEMENT

\$0.00

E40300 BUILDING CONSTRUCTION

\$0.00

E40400 BUILDING IMPROVEMENT

\$0.00

E40500 FURNITURE AND FIXES

\$5,000.00

E40600 EQUIPMENT

\$50,000.00

E40700 VEHICLES

\$0.00

**E50000 DEBT SERVICE**

\$0.00

E50100 SHORT TERM DEBT PRINCIPAL

\$0.00

E50200 SHORT TERM DEBT INTEREST

\$0.00

E50300 LOAN PRINCIPAL TO OTHER GOVERNMENTS

\$0.00

E50400 LOAN INTEREST TO OTHER GOVERNMENTS

\$0.00

**TOTAL EXPENDITURES**

\$268,600.00

Balance On Hand As Of June 30, 2022

\$257,412.00

I CERTIFY THAT THIS BUDGET HAS BEEN CONSIDERED AND APPROVED BY THE YOUR COUNTY CONSERVATION DISTRICT.

CONSERVATION DISTRICT TREASURER

DATE

CONSIDERED AND/OR UPDATED FIRST QUARTER (JULY-SEPTEMBER)

CONSERVATION DISTRICT TREASURER

DATE

3-4-21

CONSIDERED AND/OR UPDATED SECOND QUARTER (OCTOBER-DECEMBER)

CONSERVATION DISTRICT TREASURER \_\_\_\_\_

DATE \_\_\_\_\_

CONSIDERED AND/OR UPDATED THIRD QUARTER (JANUARY-MARCH)

CONSERVATION DISTRICT TREASURER \_\_\_\_\_

DATE \_\_\_\_\_

CONSIDERED AND/OR UPDATED FOURTH QUARTER (APRIL-JUNE)

CONSERVATION DISTRICT TREASURER \_\_\_\_\_

DATE \_\_\_\_\_



GRANT COUNTY SOIL & WATER  
CONSERVATION DISTRICT  
ANNUAL PLAN OF WORK

July 1, 2021 - June 30, 2022



**486 HELTON STREET  
WILLIAMSTOWN, KY 41097-3526**

**Phone: (859) 823-2291**

CONSERVATION DISTRICT BOARD MEMBERSHIP

Tim Epperson	Chairman
Bill Courts	Vice-Chairman
Jerry Martin	Secretary/Treasurer
Ronnie Gabbert	Member
Edna Cummins	Member
Jim Morris	Member
Travis Woodyard	Member

DISTRICT STAFF

Rebecca Peddicord	Adm. Secretary
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The Grant County Conservation District does not utilize committees. The entire Grant County Conservation District Board of Supervisors works together in all areas of conservation district business.

The Grant County Soil and Water Conservation District offers programs and services on a nondiscriminatory basis, without regard to race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or familial status.



The Grant County Soil and Water Conservation District was formed on March 17, 1941, being the 6th District formed in the State of Kentucky. It was formed with the expressed purpose of conserving the natural and renewable resources within the boundaries of Grant County.

The predominant land-use in Grant County is agriculture. Grant County is the ninth fastest growing county in Kentucky. The county population in 2019 was 35% urban and 65% rural. Much of the land is held in small parcels whose owners farm minimally, if at all, and who may work off-farm. The major sources of agricultural revenue produced in the county are beef cattle, hay and tobacco. Other farming activities include sheep, horses, grain crops, and forest products. Secondary use of much of the land is outdoor recreation. Hunting, fishing, and many forms of wildlife observation are a high priority.

The following major objectives guide this Annual Plan of Work:

- 1) Promote water quality with specific programs to meet the requirements of Senate Bill 241.
- 2) Inventory and prioritize resource concerns.
- 3) Make technical and financial resources available for promotion of conservation on the land.
- 4) Inform producers regarding legislation which may impact land-use decisions.
- 5) Educate the public regarding the need to conserve in addition, protect resources.
- 6) Provide information to entities of government that is involved in land-use planning.
- 7) Promote conservation awareness among our youth by developing Envirothon Teams.
- 8) Assist landowners, producers, and developers, at their request, in applying all planned conservation treatment to the land.
- 9) Encourage and promote green space in housing, schools and industrial developments.
- 10) Encourage and assist landowners of 10 or more acres in formulating a water quality plan for their land.
- 11) Improving the overall education level of our county by providing educational opportunities through scholarships.
- 12) Maintain local conservation office to serve the community.

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Grant County, Kentucky consists of 167,000 acres of land. Of this, approximately 59,000 acres are eroding at rates higher than what can be sustained. Not only is this reducing productivity, it also impairs water quality, fish and wildlife habitat, and reduces volume of ponds and lakes through sedimentation. The ultimate goal of the District is to have every acre of Grant County used at a permanently sustainable level. Progress toward that goal is reflected in the following anticipated accomplishments for the coming year:

- 1) Promote and develop watershed management practices that will improve the quality of water and reduce the erosion in Grant County.
- 2) Promote farmland protection through Agricultural Districts and Prime Farmland identification.
- 3) Cooperate with groups interested in Natural Resource Conservation with guidance from Kentucky Division of Conservation, Kentucky Soil & Water Conservation Commission and USDA Natural Resources Conservation Service.
- 4) Support efforts to educate students in all facets of conservation through field trips, displays, school programs, outdoor classrooms, nature trail, etc.
- 5) Provide scholarships to high school seniors, vocational students and to non-traditional students at the NKU Grant County Center.
- 6) Promote Arbor Day through tree seedling distribution at County's five elementary schools.
- 7) Install erosion control measures on community recreational facilities.
- 8) Assist all producers interested in complying with conservation related regulations.
- 9) Exclude livestock from all areas of woodland.
- 10) Apply conservation to all areas of pasture and hayland.
- 11) Provide soil website information upon request.
- 12) Co-sponsor the Conservation Art and Writing Contest with the Kentucky Farm Bureau Federation and the Kentucky Association of Conservation recognizing winners at an annual awards program & banquet.
- 13) Encourage voluntary recycling to reduce the waste entering area landfills.
- 14) Coordinate use of, and improvements to, outdoor education facilities.
- 15) Provide planning and technical assistance to organizations for the establishment of nature trails and/or Outdoor Classrooms.
- 16) Promote Soil Stewardship Week by providing materials for elementary schools, school libraries, and the Grant County Public Library.
- 17) Award cooperators for outstanding conservation programs and practices on their land.

To achieve these objectives, the Grant County Conservation District will strive to accomplish the following planned activities during the fiscal year:

Activity CD Meeting

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#### July 2021

Attend KACD Convention meetings to stay abreast of current issues.

Pay SPGE Fee.

Submit Budget to Kentucky Department of Local Government.

Pay dues in support of KACDE.

Review Memorandum of Understanding with NRCS.

Promote recreational land-use and wildlife habitat establishment.

Sponsor youth agricultural activities at the county fair.

#### August 2021

Create District's Annual Report/Annual Financial Report & District Legal Notice.

Publicize District Legal Notice in Grant County News.

Sponsor students to 4-H Summer Camp.

Promote conservation through participation in Extension sponsored Demonstration Field Days.

Grant County Chamber of Commerce dues.

Publicize availability of no-till equipment for forage establishment.

Make Plans for Senior Bash.

Publicize Local Cost Share.

September 2021

Display the District's Annual Report/Annual Financial Report at the Williamstown USDA Service Center.

Email Art and Writing Contest materials to schools.

Promote development of Envirothon Teams.

Promote cover crops and other winter protection measures.

Promote Local Cost Share.

Sponsor Senior Bash.

October 2021

Promote woodland management with emphasis on livestock exclusion.

Email notice to local schools as a reminder to apply for Outdoor Classroom grants.

Sponsor Conservation trips or tours for selected school classes.

Purchase tree seedlings for Arbor Day.

November 2021

Payment of NACD dues.

Educate land users on the concept of total resource conservation.

Promote wildlife population management along with habitat establishment.

Email Scholarship applications & qualifications to the county high schools.

December 2021

Arrange for Art & Writing Contest judging.

Award Non-Traditional Fall Scholarships at NKU Grant County Center.

Attend Conservation District Annual Dinner.

January 2022

Promote animal waste mgt. Facilities.

Invite cooperating agencies to attend CD board meetings.

Promote continuous signups of the EQIP and State Cost Share Programs.

Evaluate on a continuous basis Outdoor Classroom grant requests.

Support Grant County Foundation for Higher Education.

February 2022

Meet to prepare APW and Budget.

Distribute checks to 100% Art & Writing Contest classrooms and schools.

Plan Art & Writing Contest Banquet.

Plan for Arbor Day events.

Conduct Employee Review.

Renew Grant County News Subscription.



### March 2022

Complete and submit APW and Budget to the Kentucky Division of Conservation and the Grant County Fiscal Court.

Hold an awards banquet to recognize county & school winners in Art and Writing Contest. Master Conservationist Award if approved.

Encourage pasture/hayland renovation.

Attend and participate in Area 5 Supervisors Meeting to keep informed on legislative issues.

Promote No Till Seeder.

Pay dues in support of KACD.

### April 2022

Deliver tree seedlings and supplies to Grant County & Williamstown High School FFAs for bagging and distribution to the county's five elementary schools for Arbor Day.

Support Project Graduation.

Promote conservation tillage through newspaper articles and display, etc.

Award Non-Traditional Spring Scholarships at NKU Grant County Center.

Promote establishment or retention of green space in development areas.

Review high school seniors College/Vocational School Scholarship applications. Award Scholarships.

### May 2022

Distribute Soil Stewardship Week materials to elementary schools, all school libraries, and the Grant County Public Library.

Special District Uniform Financial Report.

Promote rotational grazing and forages.

Promotion of Lime Spreader.

June 2022

Promote water quality issues through media outlets, meetings, and direct contacts.

Sponsor students to Conservation Camp.

Finalize plans for State KACD Convention.

Support KACD Auxiliary Scholarship Fund.

Monthly

Review APW and evaluate progress.

Approve and review Cost  
Share Documents accordingly.

Address correspondence received since last meeting.

Address any applications for Ag.  
Districts in a timely manner.

Consult Field Representative on current issues  
in conservation.

Review and approve any District Cooperative Agreement  
Applications.

Promote Water Quality Plans and assist landowners of  
10 or more acres to formulate their specific plans.

Review proposed conservation projects within Grant County.

Attend Grant County Chamber of Commerce Breakfast.