



Grant County Fiscal Court
Regular Meeting Minutes
May 4, 2021
6:30 P.M.

The Grant County Fiscal Court met in regular session on Tuesday, May 4, 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, and Magistrate Shawna Coldiron, County Attorney Stephen Bates, Deputy Judge/Executive Colton Simpson, and Fiscal Court Clerk Cherish Kennedy. Also joining was Steve Tatum, Melissa Moss, David Rose, Mike Webster, Todd Cummins, Chris Ammerman, Jerry Keith, Greg Brockman, and Chay Smithson.

Invocation was led by Chay Smithson, Pastor at Williamstown United Methodist Church and the Pledge of Allegiance was led by Judge/Executive Chuck Dills.

Motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to approve the minutes of April 20, 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 May 4, 2021. All in favor, motion carried.

Motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to approve the Transportation Cabinet project recommendations for Rural Secondary Program for Fiscal Year 2021-2022 and to accept the Flex Funds presented in the amount of 135,874.00. All in favor, motion carried.

Motion was made by Magistrate Coldiron and seconded by Magistrate Riley to approve the appointment of Matthew Steinius to serve as a laborer for the Grant County Road Department at an hourly rate of \$14 per hour effective May 10, 2021.

Chris Ammerman presented the Budget for the Grant County Extension Office. This is for review only and no action is required.

Judge/Executive Chuck Dills introduced a Proclamation declaring the week of May 16-22, 2021 as Emergency Medical Services Month.

Judge/Executive Chuck Dills introduced a Proclamation declaring the month of May as Older Americans Month.

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 Riley and seconded by Magistrate Coldiron to adjourn after Judge/Executive Dills reminded the court that the next meeting will be held Tuesday, May 18, 2021 at 6:30 P.M at the Courthouse in the court room.



Chuck Dills, Grant County Judge/Executive

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MAY 10 2021 GENERAL UTILITY FUND CLAIMS

All Funds

From: 05/10/2021 To: 05/10/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002940	05/10	16004919	5/15/21	01-5401-578-	PARKS UTILITIES	CITY OF DRY RIDGE	SHERMAN TAVERN SEWER BILL	<input checked="" type="checkbox"/> 00030248	58.20
							1 Voucher Items Listed		58.20
00002958	05/10	16004940		01-5401-578-	PARKS UTILITIES	GRANT CO SANITARY SEWER DISTRICT	NEW OFFICE/ BATHROOM	<input type="checkbox"/>	146.47
							1 Voucher Items Listed		146.47
							2 Vouchers Listed		204.67

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
MAY 18 2021 GENERAL FUND CLAIMS

All Funds

From: 05/18/2021 To: 05/18/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	pd	Check	Amount
00002914	05/18	16004892	STPINV0000874	01-5015-315-	SHERIFF HOME INCARCERATION	SATELLITE TRACKING OF PEOPLE LLC	HOME INCARCERATION	<input type="checkbox"/>		3.50
							1 Voucher Items Listed			3.50
00002915	05/18	16004891		01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT SE THOMAS & ASSOCIATES INC		PAYROLL 5/4/2021	<input type="checkbox"/>		553.05
							1 Voucher Items Listed			553.05
00002921	05/18	16004888		01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	FORCHT BANK	RULERS FOR WATER AND COFFEE	<input type="checkbox"/>		23.89
00002921	05/18	16004711		01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	FORCHT BANK	COFFEE MACHINE & STORAGE FOR BREAK ROOM	<input type="checkbox"/>		125.63
00002921	05/18	16004886		01-5020-569-	CORNER REGISTRATIONS - CONFERENCES & FORCHT BANK	FORCHT BANK	HOTEL FOR TRAINING	<input type="checkbox"/>		365.28
00002921	05/18	16004836		01-5025-445-	FISCAL COURT OFFICE SUPPLIES	FORCHT BANK	BOTTLED WATER CASES	<input type="checkbox"/>		13.74
00002921	05/18	16004889		01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	FORCHT BANK	RILEY HOTEL STAY MARRIOTT FOR CONFERENCE	<input type="checkbox"/>		150.35
00002921	05/18	16004703		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP	FORCHT BANK	REESE HITCH BALL MOUNTS 2IN DROP REESE RECIEV	<input type="checkbox"/>		208.95
00002921	05/18	16004824		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP	FORCHT BANK	GARDEN HOSE	<input type="checkbox"/>		39.99
00002921	05/18	16004824		01-5081-406-	JUDICIAL CENTER BUILDING MAINTENANCE S	FORCHT BANK	GARDEN HOSE	<input type="checkbox"/>		39.99
00002921	05/18	16004766		01-5401-421-	PARKS FERTILIZER, LIME, CHEMICALS, ETC.	FORCHT BANK	BASEBALL FIELD DIRT AT PARKS	<input type="checkbox"/>		1,740.00
00002921	05/18	16004746		01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP	FORCHT BANK	2 SIGNS FOR PARK	<input type="checkbox"/>		25.97
00002921	05/18	16004801		01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION	FORCHT BANK	TRACTOR SUPPLY HIT PINS	<input type="checkbox"/>		27.96
00002921	05/18	16004801		01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION	FORCHT BANK	PAVERS FOR PARK WALMART	<input type="checkbox"/>		11.60
00002921	05/18	16004890		01-5405-445-	PARKS OFFICE EXPENSES & SUPPLIES	FORCHT BANK	WALMART FOR STONES AT PARKS FOR FLOWER BEDS	<input type="checkbox"/>		15.00
							13 Voucher Items Listed			2,788.35
00002922	05/18	16004788		01-5001-563-	COUNTY JUDGE/EXEC. - POSTAL CHARGES	FORCHT BANK	POSTAGE FOR PRIORITY MAIL AND TRACKING	<input type="checkbox"/>		7.40
00002922	05/18	16004789		01-5001-569-	COUNTY JUDGE/EXEC. CONFERENCES REGIST	FORCHT BANK	CONFERENCE HOTEL STAY	<input type="checkbox"/>		299.78
00002922	05/18	16004744		01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	FORCHT BANK	COSTCO MEMBERSHIP FOR FISCAL COURT	<input type="checkbox"/>		120.00
00002922	05/18	16004883		01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT	FORCHT BANK	APRIL 2021 TIME CLOCK SERVICES	<input type="checkbox"/>		20.75
00002922	05/18	16004883		01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT	FORCHT BANK	APRIL 2021 TIME CLOCK SERVICES	<input type="checkbox"/>		194.35
00002922	05/18	16004755		01-5212-445-	SOLID WASTE OFFICE SUPPLIES	FORCHT BANK	STAMPS FOR LETTERS	<input type="checkbox"/>		21.00
00002922	05/18	16004748		01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP	FORCHT BANK	DOG WASTE BAGS FOR PARKS	<input type="checkbox"/>		108.89
00002922	05/18	16004779		01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP	FORCHT BANK	GLUE, PAINT SETS, BRUSH	<input type="checkbox"/>		47.15
00002922	05/18	16004806		01-5405-445-	PARKS OFFICE EXPENSES & SUPPLIES	FORCHT BANK	2 SOCIAL DISTANCE TAPE, 6 FIRT SAFETY HAND, TF E	<input type="checkbox"/>		33.85
00002922	05/18	16004779		01-5405-445-	PARKS OFFICE EXPENSES & SUPPLIES	FORCHT BANK	PAPER PRODUCTS FOR OFFICES	<input type="checkbox"/>		40.37
							10 Voucher Items Listed			893.54
00002927	05/18	16004904		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	CARRIE COLEMAN	COLEMAN MAY CELL PHONE REIMBURSEMENT	<input type="checkbox"/>		41.51
							1 Voucher Items Listed			41.51

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
MAY 18 2021 GENERAL FUND CLAIMS

All Funds

From: 05/18/2021 To: 05/18/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	pd	Check	Amount
00002928	05/18	16004901	106919	01-5015-705-	SHERIFF DATA PROCESSING	VISIOLOGIX CORPORATION	SOFTWARE MONTHLY LICENSE PER DEVICE AND PER I	<input type="checkbox"/>		344.00
							1 Voucher Items Listed			344.00
00002929	05/18	16004905	10024	01-9100-307-	AUDITING SERVICES	KENTUCKY STATE TREASURER - AUDITOR OF FISCAL YEAR ENDING JUNE 2020, CPA REVIEW		<input type="checkbox"/>		1,132.30
							1 Voucher Items Listed			1,132.30
00002930	05/18	16004906	1511	01-5401-348-	PARKS RECREATIONAL EVENTS	SKOOLAID	SOCIAL UNDER THE SUN	<input type="checkbox"/>		1,000.00
							1 Voucher Items Listed			1,000.00
00002931	05/18	16004907	279119	01-5401-421-	PARKS FERTILIZER, LIME, CHEMICALS, ETC.	SELECT PEST CONTROL	SELECT PEST CONTROL AT CATTLE BARN/MAIN OFF./	<input type="checkbox"/>		50.00
							1 Voucher Items Listed			50.00
00002934	05/18	16004912	1145	01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	ONLINE ENGRAVING & AWARDS	3 RETIREMENT PLAQUES	<input type="checkbox"/>		127.50
							1 Voucher Items Listed			127.50
00002938	05/18	16004769	13324	01-5205-481-	ANIMAL SHELTER UNIFORMS	JOE DUPUY DBA STREET ART CUSTOMS	T SHIRTS FOR ANIMAL SHELTER	<input type="checkbox"/>		120.00
							1 Voucher Items Listed			120.00
00002939	05/18	16004918	4/30/21	01-5015-455-	SHERIFF PETROLEUM PRODUCTS	GRANT COUNTY OIL CO INC	DALTON FUEL, CARD DIDN'T WORK AT THE PUMP	<input type="checkbox"/>		32.25
							1 Voucher Items Listed			32.25
00002941	05/18	16004813		01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION	MULLINS SUPPLY BARN INC	QUICKCRETE, CLIP PINS, ETC FOR PARK INSTALLATION	<input type="checkbox"/>		256.62
							2 Voucher Items Listed			256.62
00002941	05/18	16004832		01-5405-445-	PARKS OFFICE EXPENSES & SUPPLIES	MULLINS SUPPLY BARN INC	SPRAY PAINT, 4 WAY KEY	<input type="checkbox"/>		14.67
							2 Voucher Items Listed			271.29
00002942	05/18	16004920	13328	01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REP	JOE DUPUY DBA STREET ART CUSTOMS	SPELL YOUR NAME WORKOUT SIGNS FOR PARKS	<input type="checkbox"/>		200.00
							1 Voucher Items Listed			200.00
00002945	05/18	16004922	21-0011	01-5080-516-	COURTHOUSE HEATING & AIR REPAIRS	HOWE HEATING & COOLING	SERVICE CALL TO HVAC CLERKS OFFICE	<input type="checkbox"/>		105.00
							1 Voucher Items Listed			105.00
00002946	05/18	16004923	21-0587	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	MONTHLY EXAM AND LUBICATION ON TRACTION & HY	<input type="checkbox"/>		467.00
							1 Voucher Items Listed			467.00
00002947	05/18	16004924	10617	01-5015-435-	SHERIFF LAW ENFORCEMENT EXPENSE	KENTUCKY STATE TREASURER	POLYGRAPHS/ DRUG TEST	<input type="checkbox"/>		116.00
							1 Voucher Items Listed			116.00
00002948	05/18	16004925	1153145	01-9100-529-	COUNTY WORK RELEASE INSURANCE	ROEDING INSURANCE	ALT SENTENCING	<input type="checkbox"/>		100.00
							MEMBERSHIP FEES	<input type="checkbox"/>		140.00
							WORK RELEASE	<input type="checkbox"/>		905.50
							3 Voucher Items Listed			1,145.50
00002949	05/18	16004934	0798-0025669	01-5081-366-	JUDICIAL CENTER SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	JUDICIAL CENTER SOLID WASTE (0361)	<input type="checkbox"/>		145.21
							1 Voucher Items Listed			145.21

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MAY 18 2021 GENERAL FUND CLAIMS

All Funds

From: 05/18/2021 To: 05/18/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002950	05/18	16004936	90967	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICES	FINCHVILLE ANIMAL HOSPITAL	RABIES CANINE 1 YEAR BOOSTER/FECAL EXAMINATIC	<input type="checkbox"/>	12.00
							1 Voucher Items Listed		12.00
00002951	05/18	16004771	BC1350826	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	2 SHIRTS FOR JORDAN CUMMINS	<input type="checkbox"/>	91.52
							1 Voucher Items Listed		91.52
00002952	05/18	16004930	5/3/21	01-9400-203-	GENERAL EMPLOYEES INSURANCE	ST ELIZABETH EMPLOYEE ASSISTANCE PROGR	APRIL SESSIONS	<input type="checkbox"/>	121.33
							1 Voucher Items Listed		121.33
00002956	05/18	16004799	170296392001	01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	56.40
							1 Voucher Items Listed		56.40
00002957	05/18	16004938	5/7/21	01-5401-567-	PARKS REFUNDS FOR LWH / SHELTERS	TRACY ESTES	LWH REFUND DUE TO CANCELLED EVENT COVID MAN	<input type="checkbox"/>	200.00
							1 Voucher Items Listed		200.00
00002960	05/18	16004942	312231	01-5081-588-	JUDICIAL CENTER FIRE ALARM SYSTEM & ELEV-D-C ELEVATOR COMPANY INC	FULL MAINTENANCE MAY 1, 2021		<input type="checkbox"/>	362.97
							1 Voucher Items Listed		362.97
00002961	05/18	16004945	5/5/21	01-5080-582-	COURTHOUSE ELECTRIC	OWEN ELECTRIC COOPERATIVE	WARSAW RD SIREN (312689)	<input type="checkbox"/>	37.14
							1 Voucher Items Listed		37.14
00002962	05/18	16004946		01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT SRMB AGENCY INC	WEBSITE MAINTENANCE JUNE 2021		<input type="checkbox"/>	100.00
							1 Voucher Items Listed		100.00
00002964	05/18	16004948	5/22/21	01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	CINCINNATI BELL TELEPHONE	DES	<input type="checkbox"/>	54.20
							1 Voucher Items Listed		54.20
00002965	05/18	16004949		01-5081-578-	JUSTICAL CENTER UTILITIES	CINCINNATI BELL TELEPHONE	ACCT #5615 JUSTICE CENTER ELEVATOR PHONE	<input type="checkbox"/>	196.54
							1 Voucher Items Listed		196.54
00002966	05/18	16004950	35251	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	BRAKE ROTORS/PADS/SHOES ON 2017 FORD	<input type="checkbox"/>	524.70
							1 Voucher Items Listed		524.70
00002967	05/18	16004952		01-5010-368-	TAX BILL PREPARATION	GRANT COUNTY CLERK	2020 MOTOR VEHICLE/BOAT BILL 30.364 @ .15	<input type="checkbox"/>	4,554.60
							1 Voucher Items Listed		4,554.60
00002968	05/18	16004953		01-5081-586-	JUDICIAL CENTER CONTRACTED CUSTODIAL MGR SERVICES	JUSTICE CENTER CLEANING	MAY 2021	<input type="checkbox"/>	2,660.00
							1 Voucher Items Listed		2,660.00
00002970	05/18	16004954		01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE JUDGE OFFICE	<input type="checkbox"/>	117.58
							1 Voucher Items Listed		117.58
00002970	05/18	16004954		01-5015-445-	SHERIFF OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE SHERIFF DEPT	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		235.14
00002970	05/18	16004954		01-5205-445-	ANIMAL SHELTER OFFICE SUPPLIES & EQUIP	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE ANIMAL SHELTER	<input type="checkbox"/>	117.57
							1 Voucher Items Listed		117.57
00002970	05/18	16004954	ACCT#827646	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		587.86

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
MAY 18 2021 GENERAL FUND CLAIMS
 All Funds
 From: 05/18/2021 To: 05/18/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002972	05/18	16004961	101103 & 202	01-5025-539-	FISCAL COURT ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	LEGAL ADVERTISING FOR BIDS, AUDIT NOTICE	<input type="checkbox"/>	1,407.68
							1 Voucher Items Listed		1,407.68
00002973	05/18	16004962	5/7/21	01-5080-582-	COURTHOUSE ELECTRIC	OWEN ELECTRIC COOPERATIVE	EIBECK LANE 148105	<input type="checkbox"/>	31.05
							1 Voucher Items Listed		31.05
00002974	05/18	16004967	113079	01-9100-529-	COUNTY WORK RELEASE INSURANCE	ROEDING INSURANCE	21-22 ALT. SENTENCING- 10 PARTICIPANTS	<input type="checkbox"/>	100.00
00002974	05/18	16004967	113079	01-9100-529-	COUNTY WORK RELEASE INSURANCE	ROEDING INSURANCE	MEMBERSHIP FEE	<input type="checkbox"/>	140.00
00002974	05/18	16004967	113079	01-9100-529-	COUNTY WORK RELEASE INSURANCE	ROEDING INSURANCE	21-22 WORK RELEASE - 10 PARTICIPANTS	<input type="checkbox"/>	905.50
							3 Voucher Items Listed		1,145.50
00002976	05/18	16004970		01-9400-299-	GENERAL EDUCATION	COLTON SIMPSON	1 CLASS AT NKU	<input type="checkbox"/>	1,887.00
							1 Voucher Items Listed		1,887.00
00002977	05/18	16004972		01-5070-199-	P&Z BOARD OF ADJUSTMENT MEETING FEES	WADE GUTMAN	MAY 11, 2021 BOARD OF ADJUSTMENT MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00002978	05/18	16004973		01-5070-199-	P&Z BOARD OF ADJUSTMENT MEETING FEES	CARL JACKSON	MAY 11, 2021 BOARD MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00002979	05/18	16004974		01-5070-199-	P&Z BOARD OF ADJUSTMENT MEETING FEES	SAM MCCOMAS	MAY 11, 2021 BOARD OF ADJUSTMENT MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00002980	05/18	16004975		01-5070-199-	P&Z BOARD OF ADJUSTMENT MEETING FEES	STEVE MOERLEIN	MAY 11, 2021 BOARD OF ADJUSTMENT MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00002981	05/18	16004976		01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	SHAWNA COLDIRON	MILAGE TO FROM CONFERENCE (2 DAYS)	<input type="checkbox"/>	89.44
							1 Voucher Items Listed		89.44
00002982	05/18	16004964	152400	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIPMENTAL	BAND & TAG	DOG LICENSING	<input type="checkbox"/>	80.20
							1 Voucher Items Listed		80.20
00002983	05/18	16004978	559550	01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION	DANIEL MORRIS	PARKS PAINTING PROJECTS	<input type="checkbox"/>	3,461.30
							1 Voucher Items Listed		3,461.30
00002984	05/18	16004983		01-5047-567-	TAX ADMINISTRATOR REFUNDS	BRIGHTON TRUCK SERVICE INC	REIMBURSEMENT FOR GC PAYROLL TAXES	<input type="checkbox"/>	1,194.81
							1 Voucher Items Listed		1,194.81
00002987	05/18	16004987	51790	01-9400-203-	GENERAL EMPLOYEES INSURANCE	AMERICAN FIDELITY ADMIN SERVI	MAY 2021 TIME & ELIGIBILITY	<input type="checkbox"/>	27.00
							1 Voucher Items Listed		27.00
00002990	05/18	16004990	578879 SIMPS	01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES	KENTUCKY STATE TREASURER	NOTARY RENEWAL	<input type="checkbox"/>	10.00
							1 Voucher Items Listed		10.00
00002991	05/18	16004637	0179317-001	01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	CLEANING SUPPLIES	<input type="checkbox"/>	1,368.88
							1 Voucher Items Listed		1,368.88

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MAY 18 2021 GENERAL FUND CLAIMS

All Funds

From: 05/18/2021 To: 05/18/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002991	05/18	16004582	0179252-001	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	DISINFECTANT, 400OCT TOWEL, 100 60GAL LINER	<input type="checkbox"/>	326.12
00002991	05/18	16004637	0179318-001	01-5401-586-	PARKS CLEANING	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	CLEANING SUPPLIES	<input type="checkbox"/>	409.20
							3 Voucher Items Listed		2,104.20
00002992	05/18	16004993		01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	JACQUALYNN RILEY	MAGISTRATE RILEY MLAGE FOR CONFERENCE	<input type="checkbox"/>	33.54
							1 Voucher Items Listed		33.54
00002994	05/18		172193187001		OFFICE DEPOT		OFFICE CHAIR & SUPPLIES	<input type="checkbox"/>	148.09
							2 Voucher Items Listed		148.09
00002995	05/18	16004960	13354	01-5080-481-	COURTHOUSE UNIFORMS	JOE DUPUY DBA STREET ART CUSTOMS	UNIFORM SHIRTS/ JACKETS FOR THE COURT EMPLOYE	<input type="checkbox"/>	521.00
							1 Voucher Items Listed		521.00
00003000	05/18	16005000	INV #13144	01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION	KINMON STEEL COMPANY	HAND RAIL FOR PARKS	<input type="checkbox"/>	30.00
							1 Voucher Items Listed		30.00
00003002	05/18	16004957		01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	KMCA	KMCA SUMMER CONFERENCE - HUMPHREY	<input type="checkbox"/>	295.00
							1 Voucher Items Listed		295.00
							53 Vouchers Listed		31,761.07
							85 Voucher Items Listed		

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
MAY 18 2021 ROAD FUND CLAIMS

All Funds
 From: 05/18/2021 To: 05/18/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002943	05/18	16004866	3455849	02-6105-427-	ROAD GARAGE SUPPLIES	LYKINS OIL COMPANY	1200 GAL ON ROAD FUEL FOR TRUCKS	<input type="checkbox"/>	2,875.37
								1 Voucher Items Listed	2,875.37
00002953	05/18	16004932	5/3/21	02-9400-203-	ROAD EMPLOYEE HEALTH INSURANCE	ST ELIZABETH EMPLOYEE ASSISTANCE PROGR	APRIL SESSIONS	<input type="checkbox"/>	45.50
								1 Voucher Items Listed	45.50
00002959	05/18	16004941	9979027086	02-6105-364-	ROAD DEPT. RENTALS	AIRGAS USA LLC	ACETYLENE & OXYGEN RENTAL	<input type="checkbox"/>	120.29
								1 Voucher Items Listed	120.29
00002986	05/18	16004981	790653-10	02-6105-427-	ROAD GARAGE SUPPLIES	ARTS RENTAL EQUIPMENT & SUPPLY	SAW BLADES	<input type="checkbox"/>	16.85
								1 Voucher Items Listed	16.85
00002988	05/18	16004988	51790	02-9400-203-	ROAD EMPLOYEE HEALTH INSURANCE	AMERICAN FIDELITY ADMIN SERVI	MAY 2021 TIME & ELIGIBILITY	<input type="checkbox"/>	6.00
								1 Voucher Items Listed	6.00
00002993	05/18	16004995		02-6105-578-	ROAD UTILITIES	OWEN ELECTRIC COOPERATIVE	HOPPERTON LN METER 141406	<input type="checkbox"/>	40.17
								1 Voucher Items Listed	40.17
00002993	05/18	16004995		02-6105-578-	ROAD UTILITIES	OWEN ELECTRIC COOPERATIVE	HOPPERTON LN METER 135521	<input type="checkbox"/>	213.96
								1 Voucher Items Listed	213.96
00002993	05/18	16004995		02-6105-578-	ROAD UTILITIES	OWEN ELECTRIC COOPERATIVE	HOPPERTON LN METER 125907	<input type="checkbox"/>	74.20
								3 Voucher Items Listed	328.33
00002996	05/18	16004998	210126	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	121.18 CLASS 2.38D SURFACE & ASPHALT ADJUSTME	<input type="checkbox"/>	6,256.52
								1 Voucher Items Listed	6,256.52
00002997	05/18	16004959	1201652	02-6105-447-	ROAD MATERIALS	SOUTHERN STATES OWENTON COOPERATIVE I	CULTER PIPES FOR JAMEISON RD	<input type="checkbox"/>	1,208.70
								1 Voucher Items Listed	1,208.70
00002998	05/18	16004931	20536300	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	IMI SOUTH LLC	2 BARRIER WALLS FOR KEEFER ROAD BRIDGE	<input type="checkbox"/>	180.00
								1 Voucher Items Listed	180.00
00002999	05/18	16005001		01-9400-203-	GENERAL EMPLOYEES INSURANCE	ST ELIZABETH BUSINESS HEALTH	PHYSICAL EXAM	<input type="checkbox"/>	55.00
								2 Voucher Items Listed	99.00
00002999	05/18	16005001		02-6105-382-	ROAD DRUG TESTING	ST ELIZABETH BUSINESS HEALTH	DRUG TESTING	<input type="checkbox"/>	44.00
								13 Voucher Items Listed	11,136.56

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MAY 18 2021 JAIL FUND CLAIMS

All Funds

From: 05/18/2021 To: 05/18/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002907	05/18	16004726	529787	03-5101-425-	JAIL FOOD SERVICE CONTRACT	KELLWELL FOODS INC	4/9/21 4,626 INMATE FOOD TRAYS	<input type="checkbox"/>	4,945.19
00002907	05/18	16004767	529825	03-5101-425-	JAIL FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE FOOD 4,591 TRAYS	<input type="checkbox"/>	4,907.78
00002907	05/18	16004767	529917	03-5101-425-	JAIL FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE FOOD 4,669 TRAYS 4/23/2021	<input type="checkbox"/>	4,991.16
00002907	05/18	16004875	530041	03-5101-425-	JAIL FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE FOOD 4/30/21	<input type="checkbox"/>	5,077.71
00002907	05/18	16004875	529631	03-5101-425-	JAIL FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE FOOD 4/02/21	<input type="checkbox"/>	4,503.10
								5 Voucher Items Listed	24,424.94
00002916	05/18	16004620		03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	FORCHT BANK	LIGHT BULBS FOR CELLS	<input type="checkbox"/>	324.32
00002916	05/18	16004770		03-5101-406-	JAIL BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	LIGHT BULBS FOR THE DETENTION CENTER	<input type="checkbox"/>	59.99
00002916	05/18	16004770		03-5101-406-	JAIL BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	OVERPAYMENT ON CARD CREDIT	<input type="checkbox"/>	(5.52)
								3 Voucher Items Listed	378.79
00002917	05/18	16004665		03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	FORCHT BANK	CIGARETTE CONTAINER FOR DETENTION CENTER	<input type="checkbox"/>	62.51
00002917	05/18	16004680		03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	FORCHT BANK	SPRAY ARCTIC GREY	<input type="checkbox"/>	159.92
00002917	05/18	16004807		03-5101-408-	JAIL GROUND MAINTENANCE SUPPLIES	FORCHT BANK	FINISHWSHR, CLOTH 24INX5FT, METAL	<input type="checkbox"/>	20.66
00002917	05/18	16004829		03-5101-717-	JAIL LAW ENFORCEMENT EQUIPMENT	FORCHT BANK	INMATE AED MEDICAL SUPPLIES	<input type="checkbox"/>	1,335.09
								4 Voucher Items Listed	1,578.18
00002918	05/18	16004895	4083210569	03-5101-411-	JAIL CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	FOYER MATS 5/4/21	<input type="checkbox"/>	123.12
								1 Voucher Items Listed	123.12
00002919	05/18	16004794	940487 & 940	03-5101-481-	JAIL STAFF UNIFORMS	CMS UNIFORMS & EQUIPMENT INC	EMPLOYEE UNIFORMS	<input type="checkbox"/>	217.00
								1 Voucher Items Listed	217.00
00002920	05/18	16004555	9334954-00	03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	IDN H HOFFMAN INC	PUSH PLATES FOR DETENTION CENTER	<input type="checkbox"/>	89.31
								1 Voucher Items Listed	89.31
00002926	05/18	16004900	26	03-5101-348-	JAIL SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	SAP FEMALE INMATES @327 DAYS	<input type="checkbox"/>	2,943.00
00002926	05/18	16004900	27	03-5101-348-	JAIL SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	SAP MALE INMATES @ 1890 DAYS	<input type="checkbox"/>	17,010.00
00002926	05/18	16004900	0-7	03-5101-348-A	JAIL SOAR PROGRAM	SHEPHERDS HOUSE	SOAR MALE INMATES @955 DAYS	<input type="checkbox"/>	8,595.00
00002926	05/18	16004900	0-7.5	03-5101-348-A	JAIL SOAR PROGRAM	SHEPHERDS HOUSE	SOAR MALE INMATES @ 243 DAYS	<input type="checkbox"/>	2,187.00
								4 Voucher Items Listed	30,735.00
00002932	05/18	16004911		03-5101-583-	JAIL NATURAL GAS	DUKE ENERGY	DETENTION CENTER GAS	<input type="checkbox"/>	1,110.18
								1 Voucher Items Listed	1,110.18
00002933	05/18	16004884	52809385.001	03-5101-587-	JAIL PLUMBING MAINTENANCE & REPAIRS	WISEWAY SUPPLY INC	FAUCET& 2 SUPPLY LINES	<input type="checkbox"/>	64.60
								1 Voucher Items Listed	64.60
00002935	05/18	16004902	0248134-IN	03-5101-453-	JAIL PERSONAL HYGIENE	CHARM TEX	INMATE HYGIENE PRODUCTS	<input type="checkbox"/>	169.00
								1 Voucher Items Listed	169.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MAY 18 2021 JAIL FUND CLAIMS

All Funds

From : 05/18/2021 To : 05/18/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		169.00
00002936	05/18	16004903	INV1608822	03-5101-453-	JAIL PERSONAL HYGIENE	BOB BARKER CO INC	INMATE HYGIENE PRODUCTS	<input type="checkbox"/>	118.80
00002936	05/18	16004903	INV1597580	03-5101-453-	JAIL PERSONAL HYGIENE	BOB BARKER CO INC	INMATE HYGIENE PRODUCTS	<input type="checkbox"/>	63.92
							2 Voucher Items Listed		182.72
00002937	05/18	16004915	5/2021	03-5101-573-	JAIL TELEPHONE	CINCINNATI BELL TELEPHONE	DETENTION CENTER FAX LINES	<input type="checkbox"/>	179.13
							1 Voucher Items Listed		179.13
00002944	05/18	16004921		03-5101-123-	JAIL PERSONNEL SALARIES	GARY HILLARD	6.25 HOURS OF PAY @ \$15/HR	<input type="checkbox"/>	93.75
							1 Voucher Items Listed		93.75
00002954	05/18	16004933	5/3/21	03-9400-203-	JAIL EMPLOYEE INSURANCE	ST ELIZABETH EMPLOYEE ASSISTANCE PROGR, APRIL SESSIONS		<input type="checkbox"/>	136.50
							1 Voucher Items Listed		136.50
00002955	05/18	16004835	171014794001	03-5101-445-	JAIL OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES FOR DETENTION CENTER	<input type="checkbox"/>	53.66
00002955	05/18	16004784	170036734001	03-5101-445-	JAIL OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES ORDERED BY DETENTION CENTER	<input type="checkbox"/>	172.30
							2 Voucher Items Listed		225.96
00002963	05/18	16004947	57083	03-5101-343-	JAIL SPECIALIZED HEALTHCARE	GARCIA CLINICAL LABRATORY INC	LAB SERVICES APRIL 2021	<input type="checkbox"/>	896.00
							1 Voucher Items Listed		896.00
00002969	05/18	16004955	ACCT#827646	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
00002971	05/18	16004944	4078029183	03-5101-411-	JAIL CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	FOYER MATS 3/09/21	<input type="checkbox"/>	123.12
							1 Voucher Items Listed		123.12
00002975	05/18	16004968	3685	03-5101-386-	JAIL MEDICAL CONTRACTS	QCHC OF KENTUCKY INC	MEDICAL SERVICE FOR JUNE	<input type="checkbox"/>	68,702.43
							1 Voucher Items Listed		68,702.43
00002985	05/18	16004984	0335176742	03-5101-333-	JAIL MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	MAY 2021 ALARM MONITORING	<input type="checkbox"/>	32.92
							1 Voucher Items Listed		32.92
00002989	05/18	16004986	51790	03-9400-203-	JAIL EMPLOYEE INSURANCE	AMERICAN FIDELITY ADMIN SERVI	MAY 2021 TIME & ELIGIBILITY	<input type="checkbox"/>	30.80
							1 Voucher Items Listed		30.80
00003001	05/18	16005003	1873832	03-5101-382-	JAIL DRUG TESTING	DISA INC	5 DRUG TEST 5 URINE COLLECTIONS/15/21	<input type="checkbox"/>	193.00
00003001	05/18	16005003	1869667	03-5101-382-	JAIL DRUG TESTING	DISA INC	04/30/21 DRUG TEST	<input type="checkbox"/>	25.80
00003001	05/18	16005003	1844276	03-5101-382-	JAIL DRUG TESTING	DISA INC	03/31/21 DRUG TEST	<input type="checkbox"/>	129.00
00003001	05/18	16005003	1835616	03-5101-382-	JAIL DRUG TESTING	DISA INC	03/15/21 DRUG TEST	<input type="checkbox"/>	129.00
00003001	05/18	16005003	1838606	03-5101-382-	JAIL DRUG TESTING	DISA INC	03/15/21 DRUG TEST	<input type="checkbox"/>	25.80
00003001	05/18	16005003	1826578	03-5101-382-	JAIL DRUG TESTING	DISA INC	2/28/21 DRUG TEST	<input type="checkbox"/>	25.80

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MAY 18 2021 JAIL FUND CLAIMS

All Funds

From : 05/18/2021 To : 05/18/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003001	05/18	16005003		03-5101-382-	JAIL DRUG TESTING	DISA INC	01/31/21 DRUG TEST	<input type="checkbox"/>	309.60
							7 Voucher Items Listed		838.00
							22 Vouchers Listed		130,566.59
							42 Voucher Items Listed		

Date 05/18/2021

Transfer 00000033

**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	01-5001-445-	COUNTY JUDGE/EXEC.- OFFICE SUPPLIES	25.00	
	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	650.00	
	01-5080-481-	COURTHOUSE UNIFORMS	525.00	
	01-5401-348-A	PARKS SENIOR EVENTS		1,100.00
	01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION	1,100.00	
	01-9100-307-	AUDITING SERVICES	1,200.00	
	01-9200-999-	GENERAL FUND RESERVE FOR TRANSFERS		2,400.00
			3,500.00	3,500.00

Date 05/18/2021

Transfer 00000034

**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	02-6105-427-	ROAD GARAGE SUPPLIES	100.00	
	02-6105-447-	ROAD MATERIALS	5,000.00	
	02-9200-999-	ROAD RESERVE FOR TRANSFERS		5,100.00
			5,100.00	5,100.00

Date 05/18/2021

Transfer 00000035

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	03-5101-406-	JAIL BUILDING MAINTENANCE SUPPLIES	100.00	
	03-9200-999-	JAIL RESERVE FOR TRANSFER		100.00
			100.00	100.00

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
<hr/>			
GENERAL FUND:			
Interfund Transfer	01-4909	\$32,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$32,000.00
<hr/>			
Total		\$32,000.00	\$32,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: May 18, 2021

**INTERLOCAL AGREEMENT BETWEEN THE
CITY OF DRY RIDGE KENTUCKY,
CITY OF WILLIAMSTOWN KENTUCKY,
CITY OF CORINTH KENTUCKY,
CRITTENDEN EMERGENCY AMBULANCE SERVICE DISTRICT
AND THE GRANT COUNTY FISCAL COURT
REGARDING EMS SERVICES**

This Agreement is entered by and between the City of Dry Ridge, (hereinafter "Dry Ridge") in the County of Grant, in the Commonwealth of Kentucky, the City of Williamstown, (hereinafter "Williamstown") in the County of Grant, in the Commonwealth of Kentucky, the City of Corinth, (hereinafter "Corinth") in the County of Grant, in the Commonwealth of Kentucky, the Crittenden Emergency Ambulance Service District, (hereinafter "Crittenden"), in the County of Grant, in the Commonwealth of Kentucky and; the Grant County Fiscal Court, (hereinafter "Grant County") in the County of Grant, in the Commonwealth of Kentucky.

WITNESSETH:

WHEREAS, KRS 65.210 through 65.300, of the Interlocal Cooperation Act, allows for agreements to foster interlocal cooperation, to permit local government units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage, and thereby to provide services and facilities in a manner pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities; and further allows public agencies to enter into agreements with one another for joint or cooperative action so that powers, privileges, or authorities exercised or capable of exercise by a public agency of this state, may be exercised and enjoyed jointly with other public agencies; and,

WHEREAS, the City of Dry Ridge has historically provided EMS services to the majority of Grant County; and,

WHEREAS, the legislative and executive authorities of Dry Ridge, Corinth, Williamstown, Crittenden, and Grant County have concluded that it is in the communities best interest to reimburse the City of Dry Ridge for the EMS runs and it is in the communities best interest to keep and confirm that the City of Dry Ridge is the primary EMS provider within Grant County;

NOW, THEREFORE, IT IS AGREED that Dry Ridge, Corinth, Williamstown, Crittenden, and Grant County, shall jointly adopt this Interlocal Agreement as follows:

Section 1.0 Reimbursement of Runs

The City of Dry Ridge shall be reimbursed for all expenses related to running EMS services, for fiscal year 2021/2022, per municipality.

Corinth	\$18,863.46
Crittenden	\$174,927.12
Williamstown	\$261,573.26
Grant County	\$565,149.16

The parties agree that the reimbursement rates shall be recalculated each year based upon past runs and expense therein. The City of Dry Ridge agrees to propose all future rates one hundred and twenty (120) days prior to June 30 of the future fiscal year for participating jurisdictions consideration.

Section 2.0 Time Period of Agreement

The initial period during which this Agreement shall be effective shall be the fiscal year, beginning July 1, 2021 and ending on June 30, 2024. After June 30, 2024 this agreement may be unilaterally terminated by either Dry Ridge, Corinth, Williamstown, Crittenden, or Grant County. Upon termination by any party to this Agreement, the entire Agreement shall become null and void until further time as a new Agreement is reached. Otherwise this agreement shall continue in effect until it is terminated by any of the participating jurisdictions - Dry Ridge, Corinth, Crittenden, Williamstown, or Grant County. In the event that a participating jurisdiction decides to terminate the EMS related services, a written notice of that termination shall be (a) provided to all of the other participating jurisdictions no later than ninety (90) days prior to June 30 of the coming fiscal year.

Section 3.0 Billing

The City of Dry Ridge shall invoice Corinth, Williamstown, Crittenden and Grant County quarterly, beginning on July 1, 2020 and payment shall be made within ten (10) days.. If payments are not made within ninety (90) days, the City of Dry Ridge reserves the right to charge interest at the rate of twelve (12%) percent interest, annually, or one (1%) percent per month. The City of

Dry Ridge shall establish a separate line item in its budget for EMS Interlocal Agreement funds which will be paid into by the Cities of Corinth, Crittenden, Williamstown and Grant County. Said funds shall be subject to audit as performed by the City of Dry Ridge and reviewed as required by law. Copies of said audit shall be provided to all members of this Agreement. Said funds paid under this Agreement shall be applied solely to personnel costs and not equipment or supplies of any kind.

Section 4.0 Primary EMS Services

The City of Dry Ridge shall be the primary EMS provider to Corinth, Williamstown, Crittenden, and Grant County and those entities shall not contract with any other EMS provider so long as this Agreement is in full force and effect. It is understood and agreed that the City of Dry Ridge EMS has Mutual Aid Agreements with other EMS providers.

The City of Dry Ridge shall be the sole employer of EMS personnel in any capacity for which they are employed and assigned by the City of Dry Ridge under this Agreement. It is expressly understood, for purposes of this Agreement, that the Cities of Williamstown, Crittenden, Corinth and County of Grant are not, expressly or implicitly, employers of any Dry Ridge employees or EMS personnel performing services under this Agreement. The City of Dry Ridge retains full control to direct and control its workforce under this Agreement and all rights, obligations, and responsibilities arising therefrom under law.

Should this Interlocal Agreement terminate and/or cease for any reason, the equipment and supplies related to the City of Dry Ridge EMS shall remain the sole property of the City of Dry Ridge, Kentucky. Acquisition of, holding of, ownership of and disposal of EMS property during the pendency and upon termination of this Agreement shall remain the sole responsibility and property of the City of Dry Ridge.

Section 5.0 Regular Meetings of Parties

The City of Dry Ridge, City of Crittenden, City of Corinth, City of Williamstown, and the County all agree to meet quarterly, or as needed, at a time, date and location agreeable to each party. The Mayors of each City and the Judge Executive of Grant County shall form the Board of Directors of EMS Interlocal Agreement, shall administer and take the necessary action on procedural issues pertaining to this Agreement. The Dry Ridge Fire/EMS Chief and Grant County

EMS Director shall act as non-officio, non-voting members of the Board of Directors. The Board of Directors of EMS Interlocal Agreement shall review during their quarterly meeting the number of runs to each City and County of Grant so as to assess the reimbursement rates for the upcoming fiscal year. The City of Dry Ridge, through its Mayor and/or designated representative shall provide to the Board, and each Director shall report to each member's respective legislative body the following information, including, but not limited to:

- A. Number of EMS runs inside the limits of the City of Dry Ridge;
- B. Number of EMS runs to each City and County of Grant;
- C. Reimbursements and reimbursement rates the City of Dry Ridge receives for the various types of runs (non-emergency transports, automobile accidents, jail runs, etc.)
- D. Current financial audit/report maintained by the City of Dry Ridge;
- E. The financial audit for personal costs on a quarterly basis;
- F. Budget itemization as to how personnel and costs payment are being used and applied on a quarterly basis or upon request by the Board;
- G. The annual yearly audit report reflecting personnel costs of the City of Dry Ridge EMS;
- H. The City of Dry Ridge shall provide, no less frequently than annually, part of the existence of policies of liability insurance and Worker's Compensation insurance to the parties of this Agreement; and
- I. Any further information or data provided by or requested by and between the parties to this Agreement.

Section 6.0 Standard Contract Provisions

6.1 Governing Law

This Agreement shall be interpreted, construed, and enforced according to the laws of the Commonwealth of Kentucky.

6.2 Assignment

This Agreement may not be assigned by the City of Dry Ridge, City of Crittenden, City of Corinth, City of Williamstown, and the County, without the written consent of all the others.

6.3 Amendment

This Agreement may not be amended by any means other than a written agreement signed by all participants.

6.4 Entire Agreement

This Agreement constitutes the entire agreement and understanding between the City of Dry Ridge, City of Crittenden, City of Corinth, City of Williamstown, and the County regarding the subject matter thereof; and it supersedes all prior negotiations, representations, understandings, and agreements between them, written or oral, all of which are no longer effective.

6.5 Captions and Headings

The captions and headings of the paragraphs and sub-paragraphs of this Agreement have been inserted for convenience of reference only and shall in no way affect the interpretation of any of the terms and provisions of this Agreement.

6.6 Execution and Counterparts

This Agreement may be executed in several counterparts, each of which shall be an original, all of which shall constitute but the same instrument.

6.7 Third Party Beneficiaries Excluded

This Agreement is only for the benefit of Dry Ridge, Crittenden, Williamstown, Corinth and Grant County; and the enforcement of it is limited to them. No provision of this Agreement shall be interpreted or construed to provide any benefit or right to anybody else, directly, indirectly, or otherwise.

6.8 Force Majeure

Dry Ridge shall not have any responsibility or liability pursuant to the provisions of this Agreement for delay or default caused by war, riot, fire, natural occurrences, or other causes beyond the reasonable control of Dry Ridge; but, upon the cessation of such cause, Dry Ridge shall diligently pursue the performance of those provisions delayed or precluded by such cause.

6.9 Ambiguities

There shall be no judicial construction or interpretation of this Agreement to affect any interpretation of the provisions of this Agreement against the party who had that provision prepared.

6.10 Waiver

No consent to or waiver by any party of any breach or default of any provision of this Agreement by any other, whether express or implied, shall constitute or be interpreted as a consent to, waiver of or excuse for any other subsequent breach or default of the same or any other provision of this Agreement.

6.11 Severability

In the event that any one or more of the provisions of this Agreement, or any part of a provision shall be judicially determined to be contrary to law or otherwise invalid or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision or part of a provision of this Agreement; and such provision or part of a provision shall be reformed so that it would be legal, valid and enforceable or this Agreement shall be reformed, interpreted and construed as if such provision or part of a provision had never been included in this Agreement.

7.0 Cooperation

Dry Ridge, Corinth, Williamstown, Crittenden and Grant County are committed to cooperating and working together to form and implement this Agreement.

8.0 Indemnification

The City of Dry Ridge shall pay all losses, costs, damages and expenses occasioned by, arising or occurring from, or growing out of this Agreement in the performance of and providing EMS services by the City of Dry Ridge, its agents and employees to the Cities of Crittenden, Corinth, Williamstown and the County of Grant and the City of Dry Ridge will indemnify, protect, and save the Cities of Crittenden, Corinth, Williamstown and the County of Grant harmless from and against any loss, cost, damage, expenses or liability thereby or therefrom and from against any expense, cost or attorney fees incurred in connection with the performance of this Agreement.

IN WITNESS WHEREOF, this Agreement has been signed by **GREG BROCKMAN**, as Mayor of the City of Dry Ridge, and **RICK SKINNER**, as Mayor of the City of Williamstown, **JIM PURCELL**, as Mayor of the City of Crittenden, **AIMEE LINGLE**, as Mayor of the City of Corinth, and **CHUCK DILLS**, as the Grant County Judge Executive of Grant County on the date beneath their respective names and titles, pursuant to the authority of Municipal Orders or Resolutions of their respective Legislative Bodies.

IN WITNESS WHEREOF, the parties hereby execute this Agreement as of the _____
day of _____, 2020.

CITY OF DRY RIDGE, KENTUCKY

Witness

Greg Brockman, Mayor

CITY OF WILLIAMSTOWN, KENTUCKY

Witness

Rick Skinner, Mayor

**CRITTENDEN EMERGENCY AMBULANCE
SERVICE**

Witness

, Chair

CITY OF CORINTH, KENTUCKY

Witness

Aimee Lingle, Mayor

GRANT COUNTY, KENTUCKY

Witness

Chuck Dills, Judge Executive

Approved as to form and compatibility with the laws of the Commonwealth of Kentucky:

Commissioner-Kentucky Department of Local Government

Date



Attachment A

SURPLUS to Williamstown Fire Dept.

1. 1992 Humvee Utility Vehicle

- MAKE:GMC VIN:129257 MODEL:M998



Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Amanda Smith, to serve as the Grant County Building Inspector's Administrative Assistant for a salary of \$30,000/ annually.

Given under my hand this the 18th day of
May 2021, at Williamstown, Ky.

A handwritten signature in blue ink, appearing to read "Chuck Dills", is written over a horizontal line.

Chuck Dills
Grant County Judge/Executive

GRANT COUNTY FISCAL COURT
ANNUAL BUDGET ORDINANCE AMENDMENT
ORDIANANCE # 0001-2021-0246

AN ORDIANCE RELATING TO THE ANNUAL BUDGET AND AMENDMENT THERE OF:

Whereas the County of Grant has realized unbudgeted receipts from The American Rescue Plan Act. Be it ordained by the Fiscal Court of Grant County, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2020-2021 is amended to:

A. Increase the receipts of the General Fund by \$2,434,679.50 and transfer those receipts to the newly established ARPA Fund to include:

01-4504	ARPA Funds	\$2,434,679.50
01-4909	Transfer Out	\$2,434,679.50
84-4910	Transfer In	\$2,434,679.50

B. Increase expenditure accounts:

84-9200-999	Reserve for Transfer	\$,2,434,679.50
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Section Two: The amounts adjusting the receipt and expenditure accounts in section one is for governmental purposes

Approved by the Fiscal Court of Grant County, Kentucky, this day, the _____ day of May, 2021.

Signed: _____
Chuck Dills, County Judge/Executive

Approved as to form and classification this _____ day of _____, 2021

Signed: _____
Robert Brown, State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Grant County, Kentucky, this day, the _____ day of _____, 2021

Signed: _____
Chuck Dills, County Judge/Executive

ORDINANCE NO. 0002-2021-0247

AN ORDINANCE Relating to the Annual Budget for Fiscal Year 2021-2022.

WHEREAS the County of Grant must adopt a budget for fiscal year 2021-2022 regarding its annual budget and the Local Government Economies Assistance Funds.

IT IS ORDAINED BY THE FISCAL COURT OF GRANT COUNTY that the budget of Grant County for fiscal year ending June 30, 2021 is as follows:

APPROVED BY THE FISCAL COURT this the 18th day of May, 2021

GRANT COUNTY JUDGE/EXECUTIVE

Approved as to form and classification this the _____ day of _____, 2021

STATE LOCAL FINANCE OFFICER

This Budget Ordinance and appropriations was adopted by the Fiscal Court on the _____ day of _____, 2021

GRANT COUNTY JUDGE/EXECUTIVE

ATTEST;

FISCAL COURT CLERK

Summary Analysis of Appropriations

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022

Fund Type: Governmental Fund: All Funds Dept: All Departments

Major Code	Name	Budget	% Fund	% Total
General Fund				
5000	GENERAL GOVERNMENT	4,075,889.00	41.90%	16.88%
5100	PROTECTION TO PERSONS AND PROPERTY	841,951.00	8.65%	3.49%
5200	GENERAL HEALTH AND SANITATION	663,626.00	6.82%	2.75%
5300	SOCIAL SERVICES	6,000.00	0.06%	0.02%
5400	RECREATION & CULTURE	2,138,065.00	21.98%	8.86%
9100	GENERAL SERVICES	341,020.00	3.51%	1.41%
9200	CONTINGENT APPROPRIATIONS	150,000.00	1.54%	0.62%
9300	TRANSFERS TO OTHER FUNDS	20,000.00	0.21%	0.08%
9400	FRINGE BENEFITS	1,491,372.00	15.33%	6.18%
Total GENERAL		9,727,923.00		40.29%

Road Fund				
6100	ROADS	1,345,098.00	49.32%	5.57%
7700	LEASES			
9100	GENERAL SERVICES	1,000.00	0.04%	0.00%
9200	CONTINGENT APPROPRIATIONS	1,123,967.00	41.21%	4.66%
9400	FRINGE BENEFITS	257,138.00	9.43%	1.06%
Total ROAD		2,727,203.00		11.30%

Jail Fund				
5100	PROTECTION TO PERSONS AND PROPERTY	4,634,183.00	68.28%	19.19%
7700	LEASES	487,194.00	7.18%	2.02%
9100	GENERAL SERVICES	129,387.00	1.91%	0.54%
9200	CONTINGENT APPROPRIATIONS	150,000.00	2.21%	0.62%
9400	FRINGE BENEFITS	1,386,392.00	20.43%	5.74%
Total JAIL		6,787,156.00		28.11%

Local Government Economic Assistance Fund				
6100	ROADS	29,000.00	100.00%	0.12%
Total LGEA		29,000.00		0.12%

Forestry				
5100	PROTECTION TO PERSONS AND PROPERTY	1,960.00	100.00%	0.01%
Total FORESTRY		1,960.00		0.01%

FEDERAL GRANT				
9200	CONTINGENT APPROPRIATIONS	4,871,860.00	100.00%	20.18%
Total ARPA		4,871,860.00		20.18%

Total Budgeted Appropriations

Name	Budget	% Total
GENERAL FUND	9,727,923.00	40.29%
ROAD FUND	2,727,203.00	11.30%
JAIL FUND	6,787,156.00	28.11%
LOCAL GOVERNMENT ECONOMIC ASSISTANCE FUND	29,000.00	0.12%
FORESTRY	1,960.00	0.01%
FEDERAL GRANT	4,871,860.00	20.18%
Total Budgeted Appropriations	24,145,102.00	100.00%

FY 2021-2022 Budget Revenues

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total	
General Fund					
01-4101- -	REAL PROPERTY TAXES	1,670,772.00	17.18%	6.92%	
01-4101- -M	REAL PROPERTY TAXES - MENTAL HEALTH				
01-4102- -	TANGIBLE PERSONAL PROPERTY TAXES	111,470.00	1.15%	0.46%	
01-4102- -M	TANGIBLE PERSONAL PROPERTY TAXES - MENTAL HEALTH				
01-4103- -	MOTOR VEHICLE PROPERTY TAX	291,309.00	2.99%	1.21%	
01-4103- -M	MOTOR VEHICLE PROPERTY TAX - MENTAL HEALTH				
01-4104- -	DELINQUENT PROPERTY TAX	35,000.00	0.36%	0.14%	
01-4104- -M	DELINQUENT PROPERTY TAX - MENTAL HEALTH				
01-4130- -	BANK FRANCHISES DEPOSIT TAX	64,145.00	0.66%	0.27%	
01-4131- -	FRANCHISE CORPORATION TAX	265,000.00	2.72%	1.10%	
01-4131- -M	FRANCHISE CORPORATION TAX - MENTAL HEALTH				
01-4134- -	BUSINESS LICENSE FEES	35,000.00	0.36%	0.14%	
01-4134- -A	PAYROLL TAX FEES	2,765,975.00	28.43%	11.46%	
01-4135- -	DEED TRANSFER	100,000.00	1.03%	0.41%	
01-4138- -	TRANSIENT ROOM TAX	325,000.00	3.34%	1.35%	
	15 Accounts Listed	4100	5,663,671.00	58.22%	23.46%
01-4301- -	EXCESS FEES - COUNTY ATTORNEY	1,000.00	0.01%	0.00%	
01-4302- -	EXCESS FEES - CO. CLERK	10,000.00	0.10%	0.04%	
	2 Accounts Listed	4300	11,000.00	0.11%	0.05%
01-4402- -	ALCOHOL LICENSE APPLICATION FEE	200.00	0.00%	0.00%	
01-4407- -	BUILDING PERMITS	85,000.00	0.87%	0.35%	
01-4411- -	SHORT TERM RENTAL PERMITS	400.00	0.00%	0.00%	
01-4417- -	CABLE TV FRANCHISE -TELECOMMUNICATINS TAX	37,500.00	0.39%	0.16%	
01-4419- -	SOLID WASTE HAULING PERMITS	500.00	0.01%	0.00%	
	5 Accounts Listed	4400	123,600.00	1.27%	0.51%
01-4503- -	FEDERAL REIMBURSEMENT/ REFUND				
01-4504- -	FEDERAL GRANT - ARPA	2,434,680.00	25.03%	10.08%	
01-4506- -	STATE REIMBURSEMENT / REFUND				
01-4506- -A	JUDICIAL CENTER REIMBURSEMENT	183,800.00	1.89%	0.76%	
01-4510- -	STATE GRANTS	1,843,534.00	18.95%	7.64%	
01-4510- -A	STATE GRANTS - AMBULANCE	10,000.00	0.10%	0.04%	
01-4510- -B	STATE GRANT - TRAFFIC SAFETY	6,000.00	0.06%	0.02%	
01-4520- -	ELECTION EXPENSE REIMBURSEMENT	9,000.00	0.09%	0.04%	
01-4521- -	BOARD OF ASSESSMENT APPEALS	200.00	0.00%	0.00%	
01-4522- -	LEGAL PROCESS TAX	150.00	0.00%	0.00%	
01-4532- -	SPACE RENTAL - COUNTY ATTORNEY	4,200.00	0.04%	0.02%	
01-4541- -	DEM REIMBUSEMENT - STATE	12,000.00	0.12%	0.05%	
01-4543- -	DEM GRANT MONEY	10,000.00	0.10%	0.04%	
01-4544- -	TRANSFERS - CITY OF CRITTENDEN & TOURIST	305,000.00	3.14%	1.26%	
01-4549- -	SHERIFF FEE POOLING	816,468.00	8.39%	3.38%	
01-4552- -	SRO REIMBURSEMENT	118,000.00	1.21%	0.49%	
01-4561- -	HB 577 COURT COST COLLECTIONS-COURT FACILITY	45,000.00	0.46%	0.19%	
01-4567- -	BAILIFF REIMBURSEMENT	165,000.00	1.70%	0.68%	
	18 Accounts Listed	4500	5,963,032.00	61.30%	24.70%
01-4604- -	PARKS & RECREATION REVENUE	1,000.00	0.01%	0.00%	

FY 2021-2022 Budget Revenues

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total
General Fund				
01-4612- -	ANIMAL SHELTER FEES	5,000.00	0.05%	0.02%
01-4612- -A	ANIMAL SHELTER - ADOPTION FEES	7,500.00	0.08%	0.03%
01-4612- -B	ANIMAL SHELTER SPAY-NEUTER FEES	10,000.00	0.10%	0.04%
01-4624- -	HOME INCARCERATION FEES	4,500.00	0.05%	0.02%
01-4699- -	HAZARD MATERIAL REIMBURSEMENT	100.00	0.00%	0.00%
	6 Accounts Listed	4600	28,100.00	0.29%
01-4703- -	CONCESSION REVENUE	100.00	0.00%	0.00%
01-4704- -	SURPLUS MACHINERY/EQUIPMENT SALES	5,000.00	0.05%	0.02%
01-4711- -	WELFARE HOUSE & SHELTER RENTALS	15,000.00	0.15%	0.06%
01-4712- -	COURTHOUSE RENTALS - P & Z	3,600.00	0.04%	0.01%
01-4727- -	REIMBURSEMENT	5,000.00	0.05%	0.02%
01-4727- -A	PRISONER TRANSPORTS	7,500.00	0.08%	0.03%
01-4728- -	OTHER DONATIONS	250.00	0.00%	0.00%
01-4728- -A	DONATIONS - SENIOR BASH	2,500.00	0.03%	0.01%
01-4731- -	MISCELLANEOUS REVENUES	1,000.00	0.01%	0.00%
01-4733- -	INSURANCE REIMBURSEMENT	55,000.00	0.57%	0.23%
01-4798- -	TIRE SHREDDING REIMBURSEMENT	5,000.00	0.05%	0.02%
	11 Accounts Listed	4700	99,950.00	1.03%
01-4802- -	INTEREST ON CD'S	6,000.00	0.06%	0.02%
01-4806- -	INTEREST ON CHECKING ACCOUNT	8,000.00	0.08%	0.03%
	2 Accounts Listed	4800	14,000.00	0.14%
01-4901- -	SURPLUS FROM PRIOR YEAR	4,100,416.00	42.15%	16.98%
01-4903- -	PRIOR YEAR ADJUSTMENT			
01-4909- -	CASH TRANSFERS TO OTHER FUNDS	(6,275,846.00)	-64.51%	-25.99%
01-4910- -	TRANSFER FROM OTHER FUNDS			
	4 Accounts Listed	4900	(2,175,430.00)	-22.36%
	63 Accounts Listed	GENERAL	9,727,923.00	40.29%
Road Fund				
02-4510- -	FEMA ROAD SLIPPAGES	1,003,967.00	36.81%	4.16%
02-4514- -	STATE REIMBURSEMENT	443,351.00	16.26%	1.84%
02-4516- -	TRUCK LICENSE REFUND	226,429.00	8.30%	0.94%
02-4518- -	COUNTY ROAD AID	884,362.00	32.43%	3.66%
02-4544- -	TRANSFERS - CRITTENDEN - CORINTH	70,000.00	2.57%	0.29%
	5 Accounts Listed	4500	2,628,109.00	96.37%
02-4704- -	SURPLUS MACHINERY/EQUIPMENT SALES	5,000.00	0.18%	0.02%
02-4731- -	MISCELLANEOUS REVENUES	1,000.00	0.04%	0.00%
02-4733- -	INSURANCE REIMBURSEMENT	5,000.00	0.18%	0.02%
	3 Accounts Listed	4700	11,000.00	0.40%
02-4806- -	ROAD INTEREST ON CHECKING ACCOUNT	1,200.00	0.04%	0.01%
	1 Accounts Listed	4800	1,200.00	0.04%
02-4901- -	SURPLUS FROM PRIOR YEAR	86,894.00	3.19%	0.36%
02-4903- -	PRIOR YEAR ADJUSTMENT			
02-4910- -	CASH TRANSFERS FROM OTHER FUNDS			
	3 Accounts Listed	4900	86,894.00	3.19%
	12 Accounts Listed	ROAD	2,727,203.00	11.30%
05/18/2021 11:16 am				

FY 2021-2022 Budget Revenues

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total	
Jail Fund					
03-4533- -	STATE/JAIL ALLOTMENT	30,502.00	0.45%	0.13%	
03-4534- -	STATE JAIL MEDICAL	2,400.00	0.04%	0.01%	
03-4535- -	HB 452: COURT COST COLLECTION	8,000.00	0.12%	0.03%	
03-4536- -	CONTRACTS WITH OTHER COUNTIES	15,000.00	0.22%	0.06%	
03-4537- -	STATE PRISONERS	2,059,038.00	30.34%	8.53%	
03-4537- -A	SUBSTANCE ABUSE PROGRAM (SAP)	328,500.00	4.84%	1.36%	
03-4537- -B	SOAR PROGRAM	262,800.00	3.87%	1.09%	
03-4538- -	DUI SERVICE FEES	3,000.00	0.04%	0.01%	
03-4559- -	SOCIAL SECURITY ADMIN. INCENTIVE PAY	1,000.00	0.01%	0.00%	
03-4567- -	HB 413: COURT COST SUPPLEMENT	7,000.00	0.10%	0.03%	
03-4569- -	HB 463: JAIL CORRECTIONS ASSISTANCE FUNDS	35,000.00	0.52%	0.14%	
	11 Accounts Listed	4500	2,752,240.00	40.55%	11.40%
03-4618- -	WORK RELEASE - INMATES	1,000.00	0.01%	0.00%	
03-4633- -	JAIL BOND FEE - JAILER	750.00	0.01%	0.00%	
03-4634- -	SB 332: HOUSING/BOOKING	38,000.00	0.56%	0.16%	
03-4699- -	DRUG TESTING	1,000.00	0.01%	0.00%	
	4 Accounts Listed	4600	40,750.00	0.60%	0.17%
03-4702- -	TELEPHONE COMMISSIONS	100,000.00	1.47%	0.41%	
03-4727- -A	MEDICAL REIMBURSEMENTS	7,500.00	0.11%	0.03%	
03-4727- -B	REIMBURSEMENT	25,000.00	0.37%	0.10%	
03-4727- -C	REIMBURSEMENT - SAP PAYROLL	17,500.00	0.26%	0.07%	
03-4731- -	MISCELLANEOUS REVENUES	1,000.00	0.01%	0.00%	
03-4733- -	INSURANCE REIMBURSEMENT	1,000.00	0.01%	0.00%	
03-4799- -	TRANSPORTS	500.00	0.01%	0.00%	
	7 Accounts Listed	4700	152,500.00	2.25%	0.63%
03-4806- -	INTEREST EARNED CHECKING ACCOUNT	500.00	0.01%	0.00%	
	1 Accounts Listed	4800	500.00	0.01%	0.00%
03-4901- -	SURPLUS FROM PRIOR YEAR				
03-4903- -	PRIOR YEAR ADJUSTMENT				
03-4910- -	CASH TRANSFERS FROM OTHER FUNDS	3,841,166.00	56.59%	15.91%	
	3 Accounts Listed	4900	3,841,166.00	56.59%	15.91%
	26 Accounts Listed	JAIL	6,787,156.00		28.11%
Local Government Economic Assistance Fund					
04-4528- -	LGEA COAL IMPACT				
	1 Accounts Listed	4500			
04-4806- -	LGEA INTEREST CHECKING ACCOUNT	100.00	0.34%	0.00%	
	1 Accounts Listed	4800	100.00	0.34%	0.00%
04-4901- -	SURPLUS FROM PRIOR YEAR	28,900.00	99.66%	0.12%	
04-4903- -	PRIOR YEAR ADJUSTMENT				
04-4909- -	TRANSFERS TO OTHER FUNDS				
04-4910- -	TRANSFER FROM OTHER FUNDS				
	4 Accounts Listed	4900	28,900.00	99.66%	0.12%
	6 Accounts Listed	LGEA	29,000.00		0.12%
Forestry					
12-4112- -	FOREST - FIRE PROTECTION	1,950.00	99.49%	0.01%	
05/18/2021 11:16 am					

FY 2021-2022 Budget Revenues

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name		Budget	% Fund	% Total
Forestry					
	1 Accounts Listed	4100	1,950.00	99.49%	0.01%
12-4806- -	FOREST INTEREST CHECKING ACCOUNT		10.00	0.51%	
	1 Accounts Listed	4800	10.00	0.51%	0.00%
12-4901- -	PRIOR YEAR CARRY OVER				
	1 Accounts Listed	4900			
	3 Accounts Listed	FORESTRY	1,960.00		0.01%
FEDERAL GRANT					
84-4806- -	INTEREST CHECKING ACCOUNT		2,500.00	0.05%	0.01%
	1 Accounts Listed	4800	2,500.00	0.05%	0.01%
84-4901- -	SURPLUS FROM PRIOR YEAR		2,434,680.00	49.97%	10.08%
84-4903- -	PRIOR YEAR ADJUSTMENT				
84-4909- -	TRANSFER TO OTHER FUNDS				
84-4910- -	TRANSFER FROM OTHER FUNDS		2,434,680.00	49.97%	10.08%
	4 Accounts Listed	4900	4,869,360.00	99.95%	20.17%
	5 Accounts Listed	ARPA	4,871,860.00		20.18%
	115 Accounts Listed	6 Funds listed totaling	24,145,102.00		

FY 2021-2022 Budget Appropriations

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total
General Fund				
01-5001-101-	COUNTY JUDGE/EXECUTIVE - SALARY	95,075.00	0.98%	0.39%
01-5001-102-	DEPUTY JUDGE/TAX ADMINISTRATOR - SALARY	55,000.00	0.57%	0.23%
01-5001-104-	FINANCE OFFICER/COURT CLERK - SALARY	50,000.00	0.51%	0.21%
01-5001-105-	ADMINISTRATIVE ASSISTANT/HR - SALARY	40,000.00	0.41%	0.17%
01-5001-333-	COUNTY JUDGE/EXEC. MAINTENANCE AGREEMENT ON COPIER	4,000.00	0.04%	0.02%
01-5001-445-	COUNTY JUDGE/EXEC.- OFFICE SUPPLIES	7,000.00	0.07%	0.03%
01-5001-551-	COUNTY JUDGE/EXEC.- MEMBERSHIP DUES	1,725.00	0.02%	0.01%
01-5001-563-	COUNTY JUDGE/EXEC.- POSTAL CHARGES	4,000.00	0.04%	0.02%
01-5001-569-	COUNTY JUDGE/EXEC. CONFERENCES REGISTRATION	3,500.00	0.04%	0.01%
01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	40,000.00	0.41%	0.17%
01-5001-725-	COUTNY JUDGE/EXEC. - OFFICE EQUIPMENT	1,000.00	0.01%	0.00%
01-5005-101-	COUNTY ATTORNEY - SALARY	26,043.00	0.27%	0.11%
01-5005-107-	COUNTY ATTORNEY SUPERVISOR - SALARY	18,142.00	0.19%	0.08%
01-5005-165-	COUNTY ATTORNEY SECRETARY - SALARY	32,880.00	0.34%	0.14%
01-5010-368-	TAX BILL PREPARATION	12,000.00	0.12%	0.05%
01-5015-101-	SHERIFF'S SALARY	95,075.00	0.98%	0.39%
01-5015-103-	SHERIFF DEPUTIES SALARIES	863,380.00	8.88%	3.58%
01-5015-167-	SHERIFF DEPUTY CLERKS SALARIES	81,000.00	0.83%	0.34%
01-5015-178-	SHERIFF OVERTIME PAY - SHERIFF DEPUTIES	40,000.00	0.41%	0.17%
01-5015-181-	SHERIFF INCENTIVE PAY - SHERIFF DEPUTIES	76,000.00	0.78%	0.31%
01-5015-188-	SHERIFF BAILIFF'S SALARY	202,800.00	2.08%	0.84%
01-5015-301-	SHERIFF ACCOUNTING SERVICES	500.00	0.01%	0.00%
01-5015-315-	SHERIFF HOME INCARCERATION	5,000.00	0.05%	0.02%
01-5015-333-	SHERIFF MAINTENANCE AGREEMENTS	10,072.00	0.10%	0.04%
01-5015-343-	SHERIFF MEDICAL SERVICES	100.00	0.00%	0.00%
01-5015-385-	SHERIFF VETERINARY SERVICES	3,000.00	0.03%	0.01%
01-5015-401-	SHERIFF AMMUNITION	5,000.00	0.05%	0.02%
01-5015-435-	SHERIFF LAW ENFORCEMENT EXPENSE	10,000.00	0.10%	0.04%
01-5015-445-	SHERIFF OFFICE SUPPLIES	8,500.00	0.09%	0.04%
01-5015-455-	SHERIFF PETROLEUM PRODUCTS	85,000.00	0.87%	0.35%
01-5015-481-	SHERIFF UNIFORMS	20,000.00	0.21%	0.08%
01-5015-531-	SHERIFF SURETY BOND	2,400.00	0.02%	0.01%
01-5015-551-	SHERIFF ASOCIATION DUES	1,000.00	0.01%	0.00%
01-5015-563-	SHERIFF POSTAL CHARGES	6,500.00	0.07%	0.03%
01-5015-569-	SHERIFF REGISTRATION - CONFERENCES & TRAINING	15,000.00	0.15%	0.06%
01-5015-577-	SHERIFF TRAVEL/TRANSPORTING FUGTIVES	4,000.00	0.04%	0.02%
01-5015-578-	SHERIFF UTILITIES	10,000.00	0.10%	0.04%
01-5015-592-	SHERIFF VEHICLE MAINTENANCE	35,000.00	0.36%	0.14%
01-5015-705-	SHERIFF DATA PROCESSING	15,000.00	0.15%	0.06%
01-5015-709-	SHERIFF FURNITURE & EQUIPMENT	500.00	0.01%	0.00%
01-5015-717-	SHERIFF LAW ENFORCEMENT EQUIPMENT	25,000.00	0.26%	0.10%
01-5015-723-	SHERIFF MOTOR VEHICLE & EQUIPMENT	177,000.00	1.82%	0.73%
01-5015-739-	SHERIFF LAW ENFORCEMENT EQUIPMENT - CAPITAL EXP	1,000.00	0.01%	0.00%
01-5020-101-	CORONER SALARY	31,114.00	0.32%	0.13%
01-5020-103-	CORONER-DEPUTY CORONERS SALARY	10,300.00	0.11%	0.04%

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GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total
General Fund				
01-5020-210-	CORONER EXPENSE ACCOUNT	12,000.00	0.12%	0.05%
01-5020-333-	CORONER MAINTENANCE AGREEMENTS	1,886.00	0.02%	0.01%
01-5020-445-	CORONER OFFICE SUPPLIES	1,750.00	0.02%	0.01%
01-5020-531-	CORONER BOND PREMIUM	425.00	0.00%	0.00%
01-5020-549-	CORONER MEDICAL SERVICES-TRANSPORT BODIES-AUTOPSY	3,000.00	0.03%	0.01%
01-5020-550-	CORONER MEDICAL SUPPLIES	1,000.00	0.01%	0.00%
01-5020-569-	CORNER REGISTRATIONS - CONFERENCES & TRAINING DUES	1,000.00	0.01%	0.00%
01-5020-576-	CORONER TRAVEL EXPENSE	1,000.00	0.01%	0.00%
01-5020-725-	CORONER OFFICE EQUIPMENT	6,992.00	0.07%	0.03%
01-5025-101-	MAGISTRATES SALARIES	58,335.00	0.60%	0.24%
01-5025-191-	MAGISTRATES COMMITTEE MEMBERS FEES	10,800.00	0.11%	0.04%
01-5025-315-	FISCAL COURT CODIFICATION OF ORDINANCES - UPDATE	1,500.00	0.02%	0.01%
01-5025-332-	FISCAL COURT LEGAL SERVICES / FEES	5,000.00	0.05%	0.02%
01-5025-445-	FISCAL COURT OFFICE SUPPLIES	1,000.00	0.01%	0.00%
01-5025-531-	FISCAL COURT BOND PREMIUM	1,305.00	0.01%	0.01%
01-5025-539-	FISCAL COURT ADVERTISING LEGAL NOTICES	5,000.00	0.05%	0.02%
01-5025-551-	FISCAL COURT EAGLE R C & D DUES	100.00	0.00%	0.00%
01-5025-556-	FISCAL COURT KMCA DUES	2,000.00	0.02%	0.01%
01-5025-567-	FISCAL COURT ARK - TIF	65,000.00	0.67%	0.27%
01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCES TRAINING	8,000.00	0.08%	0.03%
01-5025-723-	FISCAL COURT MOTOR VEHICLE	30,000.00	0.31%	0.12%
01-5025-992-	FISCAL COURT VEHICLE INSURANCE CLAIMS	25,000.00	0.26%	0.10%
01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	53,475.00	0.55%	0.22%
01-5035-199-	BOA APPEALS - OTHER PER DIEM & FEES	600.00	0.01%	0.00%
01-5040-102-	COUNTY TREASURER - SALARY	71,160.00	0.73%	0.29%
01-5040-531-	COUNTY TREASURER SURETY BOND	1,130.00	0.01%	0.00%
01-5040-569-	COUNTY TREASURER REGISTRATIONS CONFERENCES, DUES	2,000.00	0.02%	0.01%
01-5047-567-	TAX ADMINSTRATOR REFUNDS	2,500.00	0.03%	0.01%
01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT SUPPORT	78,500.00	0.81%	0.33%
01-5057-705-	COUNTY COMPUTER EQUIPMENT	10,000.00	0.10%	0.04%
01-5060-101-	COUNTY LAW LIBRARIAN - SALARY	600.00	0.01%	0.00%
01-5065-192-	ELECTION OFFICERS SALARIES	35,000.00	0.36%	0.14%
01-5065-193-	ELECTION COMMISSIONERS SALARIES	3,500.00	0.04%	0.01%
01-5065-539-	ELECTION LEGAL NOTICES	2,000.00	0.02%	0.01%
01-5065-563-	ELECTION POSTAGE	300.00	0.00%	0.00%
01-5065-565-	ELECTION PRINTING AND SUPPLIES	50,000.00	0.51%	0.21%
01-5065-737-	ELECTION EQUIPMENT	7,500.00	0.08%	0.03%
01-5070-199-	P&Z BOARD OF ADJUSTMENT MEETING FEES	2,000.00	0.02%	0.01%
01-5070-314-	COUNTY CONTRACT PAYMENTS	30,000.00	0.31%	0.12%
01-5075-314-	COUNTY CONTRACT WITH GOVT. AGENCY	56,000.00	0.58%	0.23%
01-5080-175-	COURTHOUSE MAINTENANCE SALARY	36,150.00	0.37%	0.15%
01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	7,000.00	0.07%	0.03%
01-5080-366-	COURTHOUSE SOLID WASTE PICKUP	225.00	0.00%	0.00%
01-5080-398-	COURTHOUSE CONTRACTED MOWING	1,000.00	0.01%	0.00%
01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPPLIES	8,000.00	0.08%	0.03%

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GRANT COUNTY FISCAL COURT

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Account	Name	Budget	% Fund	% Total	
General Fund					
01-5080-441-	COURTHOUSE MACHINERY & EQUIPMENT	1,000.00	0.01%	0.00%	
01-5080-455-	COURTHOUSE PETROLEUM PRODUCTS	1,500.00	0.02%	0.01%	
01-5080-463-	COURTHOUSE PLUMBING SUPPLIES & REPAIRS	2,000.00	0.02%	0.01%	
01-5080-481-	COURTHOUSE UNIFORMS	1,000.00	0.01%	0.00%	
01-5080-512-	COURTHOUSE ELECTRICAL REPAIRS & SUPPLIES	3,000.00	0.03%	0.01%	
01-5080-516-	COURTHOUSE HEATING & AIR REPAIRS	15,000.00	0.15%	0.06%	
01-5080-582-	COURTHOUSE ELECTRIC	44,000.00	0.45%	0.18%	
01-5080-583-	COURTHOUSE NATURAL GAS	18,000.00	0.19%	0.07%	
01-5080-585-	COURTHOUSE MAINTENANCE AGREEMENT	20,000.00	0.21%	0.08%	
01-5080-588-	COURTHOUSE FIRE ALARM SYSTEM	3,000.00	0.03%	0.01%	
01-5080-592-	COURTHOUSE VEHICLE REPAIRS	1,500.00	0.02%	0.01%	
01-5080-716-	COURTHOUSE LANDSCAPE IMPROVEMENTS	1,000.00	0.01%	0.00%	
01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCTION	800,000.00	8.22%	3.31%	
01-5081-175-	JUDICIAL CENTER BUILDING TECHNICIAN SALARY	36,150.00	0.37%	0.15%	
01-5081-329-	JUDICIAL CENTER- SNOW REMOVAL	100.00	0.00%	0.00%	
01-5081-366-	JUDICIAL CENTER SOLID WASTE PICKUP	2,000.00	0.02%	0.01%	
01-5081-406-	JUDICIAL CENTER BUILDING MAINTENANCE SUPPLIES	12,500.00	0.13%	0.05%	
01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	4,000.00	0.04%	0.02%	
01-5081-455-	JUDICIAL CENTER PETROLEUM PRODUCTS	500.00	0.01%	0.00%	
01-5081-463-	JUDICIAL CENTER PLUMBING SUPPLIES & REPAIR	3,000.00	0.03%	0.01%	
01-5081-481-	JUDICIAL CENTER UNIFORMS	300.00	0.00%	0.00%	
01-5081-516-	JUDICIAL CENTER HVAC MAINTENANCE	5,000.00	0.05%	0.02%	
01-5081-521-	JUDICIAL CENTER INSURANCE	36,000.00	0.37%	0.15%	
01-5081-578-	JUSTICE CENTER UTILITIES	60,000.00	0.62%	0.25%	
01-5081-586-	JUDICIAL CENTER CONTRACTED CUSTODIAL	32,000.00	0.33%	0.13%	
01-5081-586-A	JUDICIAL CENTER BUILDING MAINTENANCE AND REPAIR	25,000.00	0.26%	0.10%	
01-5081-588-	JUDICIAL CENTER FIRE ALARM SYSTEM & ELEVATOR	12,000.00	0.12%	0.05%	
01-5081-716-	JUDICIAL CENTER LANDSCAPE IMPROVEMENTS	2,500.00	0.03%	0.01%	
01-5085-578-	MT. ZION COMMUNITY CENTER UTILITIES	3,500.00	0.04%	0.01%	
119 Accounts Listed		5000	4,075,889.00	41.90%	16.88%
01-5102-314-	JUVENILE HOUSING	2,000.00	0.02%	0.01%	
01-5102-343-	JUVENILE MEDICAL SERVICES	500.00	0.01%	0.00%	
01-5102-399-	JUVENILE TRANSPORTING	100.00	0.00%	0.00%	
01-5115-102-	BUILDING INSPECTOR SALARY	44,590.00	0.46%	0.18%	
01-5115-165-	BUILDING INSPECTOR SECRETARY SALARY	33,471.00	0.34%	0.14%	
01-5115-455-	BUILDING INSPECTOR PETROLEUM PRODUCTS-GAS & OIL	1,200.00	0.01%	0.01%	
01-5115-481-	BUILDING INSPECTOR UNIFORMS	300.00	0.00%	0.00%	
01-5115-567-	BUILDING INSPECTOR REFUNDS	200.00	0.00%	0.00%	
01-5115-569-	BUILDING INSPECTOR REGISTRATIONS TRAINING	1,500.00	0.02%	0.01%	
01-5115-592-	BUILDING INSPECTOR VEHICLE REPAIR & MAINTENANCE	800.00	0.01%	0.00%	
01-5121-315-	FIRE PROTECTION CONTRACTS WITH PRIVATE AGENCIES	75,000.00	0.77%	0.31%	
01-5135-179-	DES PART-TIME DIRECTOR SALARY	20,600.00	0.21%	0.09%	
01-5135-179-A	DES PART-TIME DEPUTY DIRECTOR SALARY	3,090.00	0.03%	0.01%	
01-5135-333-	DES MAINTENANCE AGREEMENT - SIRENS	8,500.00	0.09%	0.04%	
01-5135-348-	DES PROGRAM SUPPORT - HAZARD MATERIAL	4,500.00	0.05%	0.02%	

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GRANT COUNTY FISCAL COURT

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Account	Name	Budget	% Fund	% Total	
General Fund					
01-5135-418-	DES HAZARD MATERIAL CLEANUP	1,250.00	0.01%	0.01%	
01-5135-420-	DES SUPPLIES & SERVICES & HAZARD MATERIALS	1,400.00	0.01%	0.01%	
01-5135-445-	DES OFFICE SUPPLIES & EQUIPMENT	16,100.00	0.17%	0.07%	
01-5135-455-	DES PETROLEUM PRODUCTS - GAS, OIL, ETC.	2,000.00	0.02%	0.01%	
01-5135-548-	DES CERT TEAM TRAINING & EQUIPMENT	500.00	0.01%	0.00%	
01-5135-574-	DES TRAINING	2,500.00	0.03%	0.01%	
01-5135-588-	DES EQUIPMENT REPAIRS	1,000.00	0.01%	0.00%	
01-5135-592-	DES VEHICLE MAINTENANCE & REPAIRS	1,000.00	0.01%	0.00%	
01-5135-739-	DES EQUIPMENT PURCHASE	50,000.00	0.51%	0.21%	
01-5140-303-	AMBULANCE SERVICE	565,150.00	5.81%	2.34%	
01-5145-599-	911 FEES	1,000.00	0.01%	0.00%	
01-5175-332-	PUBLIC ADVOCATE PROGRAM LEGAL FEES - CONTRACT	500.00	0.01%	0.00%	
01-5175-903-	PUBLIC ADVOCATE PROGRAM STATUTORY CONTRIBUTION	3,200.00	0.03%	0.01%	
28 Accounts Listed		5100	841,951.00	8.65%	3.49%
01-5205-102-	ANIMAL SHELTER ANIMAL CONTROL DIRECTOR SALARY	39,536.00	0.41%	0.16%	
01-5205-179-	ANIMAL SHELTER CAINE CONTROL OFFICER(S) SALARY	28,240.00	0.29%	0.12%	
01-5205-179-A	ANIMAL SHELTER PART-TIME SHELTER STAFF SALALRY	41,050.00	0.42%	0.17%	
01-5205-366-	ANIMAL SHELTER SOLID WASTE	2,300.00	0.02%	0.01%	
01-5205-384-	ANIMAL SHELTER SPAY/NEUTER - GRANT	5,000.00	0.05%	0.02%	
01-5205-385-	ANIMAL SHELTER VETERINARY SERVICES	15,000.00	0.15%	0.06%	
01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIPMENT	7,500.00	0.08%	0.03%	
01-5205-445-	ANIMAL SHELTER OFFICE SUPPLIES & EQUIPMENT	2,000.00	0.02%	0.01%	
01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	2,000.00	0.02%	0.01%	
01-5205-481-	ANIMAL SHELTER UNIFORMS	700.00	0.01%	0.00%	
01-5205-574-	ANIMAL SHELTER TRAINING	3,500.00	0.04%	0.01%	
01-5205-578-	ANIMAL SHELTER UTILITIES	10,000.00	0.10%	0.04%	
01-5205-592-	ANIMAL SHELTER VEHICLE REPAIRS	1,700.00	0.02%	0.01%	
01-5212-107-	SOLID WASTE COORDINATOR SALARY	62,700.00	0.64%	0.26%	
01-5212-315-	SOLID WASTE CONTRACTS WITH PRIVAE AGENCIES	5,000.00	0.05%	0.02%	
01-5212-324-	SOLID WASTE EVALUATIONS TESTS - LANDFILL	3,600.00	0.04%	0.01%	
01-5212-425-	SOLID WASTE INMATE /VOLUNTEER MEALS	500.00	0.01%	0.00%	
01-5212-445-	SOLID WASTE OFFICE SUPPLIES	2,000.00	0.02%	0.01%	
01-5212-455-	SOLID WASTE PETROLEUM PRODUCTS	2,000.00	0.02%	0.01%	
01-5212-479-	SOLID WASTE TIRE DISPOSAL	4,000.00	0.04%	0.02%	
01-5212-481-	STAFF UNIFORMS	300.00	0.00%	0.00%	
01-5212-539-	SOLID WASTE ADVERTISING	3,500.00	0.04%	0.01%	
01-5212-548-	SOLID WASTE SPECIAL PROJECTS	91,500.00	0.94%	0.38%	
01-5212-569-	SOLID WASTEREGISTRATIONS, CONFERENCES, DUES & ETC.	3,000.00	0.03%	0.01%	
01-5212-588-	SOILD WASTE TIRE SHREDDER REPAIR	8,000.00	0.08%	0.03%	
01-5212-592-	SOLID WASTE VEHICLE REPAIRS	500.00	0.01%	0.00%	
01-5220-743-	SANITATION & WATER SYSTEM TRANSPORT LINES	15,000.00	0.15%	0.06%	
01-5232-348-	HEALTH PROGRAMS - CARE-NET	6,000.00	0.06%	0.02%	
01-5232-515-	HEALTH PROGRAMS - COMMUNITY ACTION COMMISSION	203,000.00	2.09%	0.84%	
01-5232-549-	HEALTH PROGRAMS - WOMENS CRISIS CENTER	1,500.00	0.02%	0.01%	
01-5232-549-A	HEALTH PROGRAMS - CASA	5,000.00	0.05%	0.02%	

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GRANT COUNTY FISCAL COURT

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Account	Name		Budget	% Fund	% Total
General Fund					
01-5232-595-	HEALTH PROGRAMS - COMMUNITY EDUCATION		3,000.00	0.03%	0.01%
01-5233-348-	MENTAL HEALTH PROGRAM SUPPORT- NORTH KEY		85,000.00	0.87%	0.35%
	33 Accounts Listed	5200	663,626.00	6.82%	2.75%
01-5301-515-	SERVICE TO INDIGENTS - PAUPER BURIALS		6,000.00	0.06%	0.02%
	1 Accounts Listed	5300	6,000.00	0.06%	0.02%
01-5401-107-	PARKS DIRECTOR SALARY		38,985.00	0.40%	0.16%
01-5401-161-	PARKS LABORER & MAINTENANCE SALARY		22,100.00	0.23%	0.09%
01-5401-179-	PARKS SUMMER SEASONAL TEMPORARY HELP SALARY		12,000.00	0.12%	0.05%
01-5401-185-	PARKS ASSISTANT DIRECTOR SALARY		27,396.00	0.28%	0.11%
01-5401-302-	PARKS ADVERTISING		800.00	0.01%	0.00%
01-5401-348-	PARKS RECREATIONAL EVENTS		10,000.00	0.10%	0.04%
01-5401-348-A	PARKS SENIOR EVENTS		11,000.00	0.11%	0.05%
01-5401-366-	PARKS SOLID WASTE		3,800.00	0.04%	0.02%
01-5401-421-	PARKS FERTILLZER, LIME, CHEMICALS, ETC.		5,000.00	0.05%	0.02%
01-5401-425-	PARKS FOOD - PUBLIC SERVICE PROGRAM		250.00	0.00%	0.00%
01-5401-455-	PARKS PETROLEUM PRODUCTS - GASOLINE, OIL ETC.		3,000.00	0.03%	0.01%
01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REPAIRS		47,000.00	0.48%	0.19%
01-5401-481-	PARKS UNIFORMS		200.00	0.00%	0.00%
01-5401-548-	PARKS SPECIAL PROJECTS - PLAYGROUND EQUIP		12,000.00	0.12%	0.05%
01-5401-567-	PARKS REFUNDS FOR LWH / SHELTERS		3,000.00	0.03%	0.01%
01-5401-569-	PARKS REGISTRATIONS, CONFERENCES & TRAINING		1,000.00	0.01%	0.00%
01-5401-578-	PARKS UTILITIES		23,000.00	0.24%	0.10%
01-5401-586-	PARKS CLEANING		5,000.00	0.05%	0.02%
01-5401-592-	PARKS VEHICLE MAINTENANCE & REPAIRS		1,500.00	0.02%	0.01%
01-5401-718-	PARKS CONSTRUCTION PROJECT - HERITAGE TRAIL		1,593,534.00	16.38%	6.60%
01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION		10,000.00	0.10%	0.04%
01-5405-364-	PARKS RENTALS		2,500.00	0.03%	0.01%
01-5405-445-	PARKS OFFICE EXPENSES & SUPPLIES		4,000.00	0.04%	0.02%
01-5420-507-	TOURIST CONTRIBUTIONS		1,000.00	0.01%	0.00%
01-5420-902-	TOURIST COMMISSION PAYMENT		300,000.00	3.08%	1.24%
	25 Accounts Listed	5400	2,138,065.00	21.98%	8.86%
01-9100-212-	HB 810 TRAINING		25,000.00	0.26%	0.10%
01-9100-307-	AUDITING SERVICES		75,000.00	0.77%	0.31%
01-9100-505-	CHAMBER OF COMMERCE		600.00	0.01%	0.00%
01-9100-521-	COUNTY'S INSURANCE		228,558.00	2.35%	0.95%
01-9100-529-	COUNTY WORK RELEASE INSURANCE		3,862.00	0.04%	0.02%
01-9100-553-	NKADD-MEMBERSHIP		6,000.00	0.06%	0.02%
01-9100-555-	KACO MEMBERSHIP		1,000.00	0.01%	0.00%
01-9100-599-	MISCELLANEOUS EXPENSE		1,000.00	0.01%	0.00%
	8 Accounts Listed	9100	341,020.00	3.51%	1.41%
01-9200-999-	GENERAL FUND RESERVE FOR TRANSFERS		150,000.00	1.54%	0.62%
	1 Accounts Listed	9200	150,000.00	1.54%	0.62%
01-9300-999-	TRANSFER TO OTHER FUNDS		20,000.00	0.21%	0.08%
	1 Accounts Listed	9300	20,000.00	0.21%	0.08%
01-9400-201-	GENERAL SOCIAL SECURITY COUNTY MATCH		174,321.00	1.79%	0.72%

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General Fund				
01-9400-202-	GENERAL RETIREMENT COUNTY MATCH	725,394.00	7.46%	3.00%
01-9400-203-	GENERAL EMPLOYEES INSURANCE	517,500.00	5.32%	2.14%
01-9400-208-	GENERAL UNEMPLOYMENT COMPENSATION INSURANCE	9,202.00	0.09%	0.04%
01-9400-209-	GENERAL WORKMEN'S COMPENSATION	57,955.00	0.60%	0.24%
01-9400-299-	GENERAL EDUCATION	7,000.00	0.07%	0.03%
	6 Accounts Listed	9400	1,491,372.00	15.33%
	222 Accounts Listed	GENERAL	9,727,923.00	40.29%
Road Fund				
02-6103-102-	ROAD SUPERVISOR SALARY	53,392.00	1.96%	0.22%
02-6105-161-	ROAD LABORERS SALARIES	295,872.00	10.85%	1.23%
02-6105-161-A	ROAD DEPT. OVERTIME	30,206.00	1.11%	0.13%
02-6105-311-	BLACKTOP VARIOUS ROADS	248,584.00	9.11%	1.03%
02-6105-323-	ROAD ENGINEERING SERVICES FEES	1,000.00	0.04%	0.00%
02-6105-330-	ROAD LAUNDRY SERVICES	6,500.00	0.24%	0.03%
02-6105-364-	ROAD DEPT. RENTALS	5,000.00	0.18%	0.02%
02-6105-366-	ROAD SOILD WASTE	1,500.00	0.06%	0.01%
02-6105-382-	ROAD DRUG TESTING	300.00	0.01%	0.00%
02-6105-427-	ROAD GARAGE SUPPLIES	60,000.00	2.20%	0.25%
02-6105-447-	ROAD MATERIALS	225,000.00	8.25%	0.93%
02-6105-463-	ROAD PLUMBING SUPPLIES & REPAIRS	300.00	0.01%	0.00%
02-6105-512-	ROAD ELECTRICAL REPAIRS & SUPPLIES	500.00	0.02%	0.00%
02-6105-521-	ROAD INSURANCE	32,036.00	1.17%	0.13%
02-6105-573-	ROAD TELEPHONE	2,000.00	0.07%	0.01%
02-6105-578-	ROAD UTILITIES	11,000.00	0.40%	0.05%
02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT & VEH.	75,000.00	2.75%	0.31%
02-6105-713-	ROAD HIGHWAY EQUIPMENT	296,908.00	10.89%	1.23%
	18 Accounts Listed	6100	1,345,098.00	49.32%
02-9100-599-	ROAD MISCELLANEOUS EXPENSE	1,000.00	0.04%	0.00%
	1 Accounts Listed	9100	1,000.00	0.04%
02-9200-999-	ROAD RESERVE FOR TRANSFERS	1,123,967.00	41.21%	4.66%
	1 Accounts Listed	9200	1,123,967.00	41.21%
02-9400-201-	ROAD SOCIAL SECURITY COUNTY MATCH	28,984.00	1.06%	0.12%
02-9400-202-	ROAD RETIREMENT COUNTY MATCH	97,785.00	3.59%	0.41%
02-9400-203-	ROAD EMPLOYEE HEALTH INSURANCE	103,500.00	3.80%	0.43%
02-9400-208-	ROAD UNEMPLOYMENT INSURANCE	210.00	0.01%	0.00%
02-9400-209-	ROAD WORKERS' COMPENSATION	25,659.00	0.94%	0.11%
02-9400-299-	ROAD EDUCATION & TRAINING	1,000.00	0.04%	0.00%
	6 Accounts Listed	9400	257,138.00	9.43%
	26 Accounts Listed	ROAD	2,727,203.00	11.30%
Jail Fund				
03-5101-101-	JAILERS SALARY	95,074.00	1.40%	0.39%
03-5101-123-	JAIL PERSONNEL SALARIES	1,760,699.00	25.94%	7.29%
03-5101-123-B	JAIL PERSONNEL - OVERTIME	220,795.00	3.25%	0.91%
03-5101-333-	JAIL MAINTENANCE AGREEMENTS	17,000.00	0.25%	0.07%
03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	25,000.00	0.37%	0.10%
05/18/2021 11:15 am				

FY 2021-2022 Budget Appropriations

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total	
Jail Fund					
03-5101-336-	JAIL EQUIPMENT MAINTENANCE & REPAIRS	50,000.00	0.74%	0.21%	
03-5101-343-	JAIL SPECIALIZED HEALTHCARE	40,000.00	0.59%	0.17%	
03-5101-346-	JAIL PEST CONTROL	1,000.00	0.01%	0.00%	
03-5101-348-	JAIL SUBSTANCE ABUSE PROGRAM (SAP)	328,500.00	4.84%	1.36%	
03-5101-348-A	JAIL SOAR PROGRAM	262,800.00	3.87%	1.09%	
03-5101-364-	JAIL RENTAL EQUIPMENT	1,000.00	0.01%	0.00%	
03-5101-366-	JAIL SOLID WASTE PICKUP	6,500.00	0.10%	0.03%	
03-5101-382-	JAIL DRUG TESTING	7,500.00	0.11%	0.03%	
03-5101-386-	JAIL MEDICAL CONTRACTS	824,429.00	12.15%	3.41%	
03-5101-406-	JAIL BUILDING MAINTENANCE SUPPLIES	7,500.00	0.11%	0.03%	
03-5101-408-	JAIL GROUND MAINTENANCE SUPPLIES	3,000.00	0.04%	0.01%	
03-5101-411-	JAIL CUSTODIAL SUPPLIES	13,000.00	0.19%	0.05%	
03-5101-425-	JAIL FOOD SERVICE CONTRACT	370,000.00	5.45%	1.53%	
03-5101-437-	JAIL LINENS & MATTRESSES	15,000.00	0.22%	0.06%	
03-5101-445-	JAIL OFFICE SUPPLIES	13,000.00	0.19%	0.05%	
03-5101-453-	JAIL PERSONAL HYGIENE	32,000.00	0.47%	0.13%	
03-5101-455-	JAIL PETROLEUM PRODUCTS	5,500.00	0.08%	0.02%	
03-5101-465-	JAIL PRISONERS UNIFORMS	10,000.00	0.15%	0.04%	
03-5101-481-	JAIL STAFF UNIFORMS	7,000.00	0.10%	0.03%	
03-5101-512-	JAIL ELECTRICAL MAINTENANCE AND REPAIRS	7,000.00	0.10%	0.03%	
03-5101-516-	JAIL HEATING & AIR MAINTENANCE & REPAIRS	15,000.00	0.22%	0.06%	
03-5101-531-	JAIL BOND PREMIUM	105.00	0.00%	0.00%	
03-5101-535-	JAIL VEHICLE INSURANCE	14,031.00	0.21%	0.06%	
03-5101-547-	JAIL MEDICAL CLAIMS - HEPATITIS B SHOTS	250.00	0.00%	0.00%	
03-5101-550-	JAIL INMATE MEDICATION	50,000.00	0.74%	0.21%	
03-5101-573-	JAIL TELEPHONE	8,500.00	0.13%	0.04%	
03-5101-576-	JAIL STAFF TRAVEL	1,500.00	0.02%	0.01%	
03-5101-578-	JAIL UTILITIES	270,000.00	3.98%	1.12%	
03-5101-583-	JAIL NATURAL GAS	65,000.00	0.96%	0.27%	
03-5101-587-	JAIL PLUMBING MAINTENANCE & REPAIRS	52,000.00	0.77%	0.22%	
03-5101-592-	JAIL VEHICLE MAINTENANCE & REPAIRS	7,500.00	0.11%	0.03%	
03-5101-599-	JAIL MISCELLANEOUS EXPENSE	1,000.00	0.01%	0.00%	
03-5101-703-	JAIL COMMUNICATION EQUIPMENT	3,000.00	0.04%	0.01%	
03-5101-705-	JAIL DATA PROCESSING EQUIPMENT	3,000.00	0.04%	0.01%	
03-5101-717-	JAIL LAW ENFORCEMENT EQUIPMENT	10,000.00	0.15%	0.04%	
03-5101-739-	JAIL CAPITAL EQUIPMENT	10,000.00	0.15%	0.04%	
	41 Accounts Listed	5100	4,634,183.00	68.28%	19.19%
03-7700-602-	JAIL PRINCIPAL ON LEASE	395,000.00	5.82%	1.64%	
03-7700-606-	JAIL INTEREST ON LEASE	92,194.00	1.36%	0.38%	
	2 Accounts Listed	7700	487,194.00	7.18%	2.02%
03-9100-212-	HB 810 TRAINING	4,375.00	0.06%	0.02%	
03-9100-525-	JAIL INSURANCE - BUILDINGS	23,612.00	0.35%	0.10%	
03-9100-529-	JAIL INSURANCE - LIABILITY	92,400.00	1.36%	0.38%	
03-9100-551-	JAIL MEMBERSHIP DUES	2,000.00	0.03%	0.01%	
03-9100-569-	JAIL STAFF TRAINING, REGISTRATIONS ETC.	7,000.00	0.10%	0.03%	

FY 2021-2022 Budget Appropriations

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name		Budget	% Fund	% Total
Jail Fund					
	5 Accounts Listed	9100	129,387.00	1.91%	0.54%
03-9200-999-	JAIL RESERVE FOR TRANSFER		150,000.00	2.21%	0.62%
	1 Accounts Listed	9200	150,000.00	2.21%	0.62%
03-9400-201-	JAIL SOCIAL SECURITY - COUNTY SHARE		158,857.00	2.34%	0.66%
03-9400-202-	JAIL RETIREMENT - COUNTY SHARE		559,635.00	8.25%	2.32%
03-9400-203-	JAIL EMPLOYEE INSURANCE		586,500.00	8.64%	2.43%
03-9400-208-	JAIL UNEMPLOYMENT INSURANCE		15,659.00	0.23%	0.06%
03-9400-209-	JAIL WORKERS COMPENSATION		60,741.00	0.89%	0.25%
03-9400-299-	JAIL EDUCATION FRINGE BENEFIT		5,000.00	0.07%	0.02%
	6 Accounts Listed	9400	1,386,392.00	20.43%	5.74%
	55 Accounts Listed	JAIL	6,787,156.00		28.11%
Local Government Economic Assistance Fund					
04-6106-447-	MATERIALS & SUPPLIES		29,000.00	100.00%	0.12%
	1 Accounts Listed	6100	29,000.00	100.00%	0.12%
	1 Accounts Listed	LGEA	29,000.00		0.12%
Forestry					
12-5150-513-	FOREST RESOURCE SERVICES		1,960.00	100.00%	0.01%
	1 Accounts Listed	5100	1,960.00	100.00%	0.01%
	1 Accounts Listed	FORESTRY	1,960.00		0.01%
FEDERAL GRANT					
84-9200-999-	RESERVE FOR TRANSFER		4,871,860.00	100.00%	20.18%
	1 Accounts Listed	9200	4,871,860.00	100.00%	20.18%
	1 Accounts Listed	ARPA	4,871,860.00		20.18%
	306 Accounts Listed	6 Funds listed totaling	24,145,102.00		

FY 2021-2022 Budget Appropriations

GRANT COUNTY FISCAL COURT

BUDGET SIGNATURE PAGE

Submitted

Date _____

Signed _____
County Judge/Executive

Approved as to Form and Classification

Date _____

Signed _____
State Local Finance Officer

This budget ordinance was duly adopted by the Grant County Fiscal Court, Commonwealth of Kentucky, on this the _____ day of _____

Signed _____
County Judge/Executive

Attest _____
County Clerk

**ANNUAL STANDING ORDER TO PRE-APPROVE CERTAIN RECURRING EXPENSES
GRANT COUNTY FISCAL COURT
Fiscal Year 2021-2022**

Pursuant to KRS 68.275(3), "The Fiscal Court may adopt an order, to pre-approve the payments of monthly payroll and utility expenses. No other expenses shall be pre-approved pursuant to this subsection without the written consent of the State Local Finance Officer...". The Fiscal Court in accordance with state law hereby orders the following recurring expenses for payroll and utilities be paid when due.

The Fiscal Court further orders upon the written consent of the State Local Finance Officer the following expenses be paid when due:

Account Number	Description
01-5001-101-	COUNTY JUDGE/EXECUTIVE - SALARY
01-5001-102-	DEPUTY JUDGE/TAX ADMINISTRATOR - SALARY
01-5001-104-	FINANCE OFFICER/COURT CLERK - SALARY
01-5001-105-	ADMINISTRATIVE ASSISTANT/HR - SALARY
01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE
01-5005-101-	COUNTY ATTORNEY - SALARY
01-5005-107-	COUNTY ATTORNEY SUPERVISOR - SALARY
01-5005-165-	COUNTY ATTORNEY SECRETARY - SALARY
01-5015-101-	SHERIFF'S SALARY
01-5015-103-	SHERIFF DEPUTIES SALARIES
01-5015-167-	SHERIFF DEPUTY CLERKS SALARIES
01-5015-178-	SHERIFF OVERTIME PAY - SHERIFF DEPUTIES
01-5015-181-	SHERIFF INCENTIVE PAY - SHERIFF DEPUTIES
01-5015-188-	SHERIFF BAILIFF'S SALARY
01-5015-578-	SHERIFF UTILITIES
01-5020-101-	CORONER SALARY
01-5020-103-	CORONER-DEPUTY CORONERS SALARY
01-5020-210-	CORONER EXPENSE ACCOUNT
01-5025-101-	MAGISTRATES SALARIES
01-5025-191-	MAGISTRATES COMMITTEE MEMBERS FEES
01-5040-102-	COUNTY TREASURER - SALARY
01-5060-101-	COUNTY LAW LIBRARIAN - SALARY
01-5065-192-	ELECTION OFFICERS SALARIES
01-5065-193-	ELECTION COMMISSIONERS SALARIES
01-5080-175-	COURTHOUSE MAINTENANCE SALARY
01-5080-582-	COURTHOUSE ELECTRIC
01-5080-583-	COURTHOUSE NATURAL GAS
01-5081-175-	JUDICIAL CENTER BUILDING TECHNICIAN SALARY
01-5081-578-	JUSTICE CENTER UTILITIES
01-5085-578-	MT. ZION COMMUNITY CENTER UTILITIES
01-5115-102-	BUILDING INSPECTOR SALARY
01-5115-165-	BUILDING INSPECTOR SECRETARY SALARY
01-5135-179-	DES PART-TIME DIRECTOR SALARY
01-5135-179-A	DES PART-TIME DEPUTY DIRECTOR SALARY
01-5205-102-	ANIMAL SHELTER ANIMAL CONTROL DIRECTOR SALARY
01-5205-179-	ANIMAL SHELTER CAINE CONTROL OFFICER(S) SALARY
01-5205-179-A	ANIMAL SHELTER PART-TIME SHELTER STAFF SALALRY
01-5205-578-	ANIMAL SHELTER UTILITIES
01-5212-107-	SOLID WASTE COORDINATOR SALARY
01-5401-107-	PARKS DIRECTOR SALARY

Account Number	Description
01-5401-161-	PARKS LABORER & MAINTENANCE SALARY
01-5401-179-	PARKS SUMMER SEASONAL TEMPORARY HELP SALARY
01-5401-185-	PARKS ASSISTANT DIRECTOR SALARY
01-5401-578-	PARKS UTILITIES
01-9100-212-	HB 810 TRAINING
01-9400-201-	GENERAL SOCIAL SECURITY COUNTY MATCH
01-9400-202-	GENERAL RETIREMENT COUNTY MATCH
01-9400-203-	GENERAL EMPLOYEES INSURANCE
02-6103-102-	ROAD SUPERVISOR SALARY
02-6105-161-	ROAD LABORERS SALARIES
02-6105-161-A	ROAD DEPT. OVERTIME
02-6105-573-	ROAD TELEPHONE
02-6105-578-	ROAD UTILITIES
02-9400-201-	ROAD SOCIAL SECURITY COUNTY MATCH
02-9400-202-	ROAD RETIREMENT COUNTY MATCH
02-9400-203-	ROAD EMPLOYEE HEALTH INSURANCE
03-5101-101-	JAILERS SALARY
03-5101-123-	JAIL PERSONNEL SALARIES
03-5101-123-B	JAIL PERSONNEL - OVERTIME
03-5101-573-	JAIL TELEPHONE
03-5101-578-	JAIL UTILITIES
03-5101-583-	JAIL NATURAL GAS
03-9100-212-	HB 810 TRAINING
03-9400-201-	JAIL SOCIAL SECURITY - COUNTY SHARE
03-9400-202-	JAIL RETIREMENT - COUNTY SHARE
03-9400-203-	JAIL EMPLOYEE INSURANCE
66 Preapproved Accounts	

It is hereby acknowledged the above standing orders shall expire after July 1 of each fiscal year and no more payments designated in the standing order shall be pre-approved unless a new order is adopted by the Fiscal Court according to the provisions of KRS 68.275(3).

Motion made by: _____

Seconded by: _____

Vote: _____

Signature: _____ May 18, 2021
Judge/Executive Date

Approved: _____
State Local Finance Officer Date

**2020 YEAR TAX RATES FOR ALL COUNTYWIDE TAXING DISTRICTS
EXCLUDING SCHOOL DISTRICTS**

(STATE LOCAL FINANCE OFFICER REQUIREMENT)

The annual tax rates listed below were approved/accepted by the fiscal court of GRANT County for the previous calendar year.

These tax rates will be used for the calculation of the Compensating and 4% tax rates for the next year.

County Rates

Real Property _____ 0.126 _____
 Personal Property _____ 0.126 _____
 Bank Deposit Rate _____ 0.000250 _____
 Motor Vehicle _____ 0.157 _____
 Watercraft _____ 0.157 _____

Special Districts

Special Districts	Ambulance	Library	Soil Conservation	Extension Service	Health
Real Property	N/A	0.101	0.010	0.07311	0.028
Personal Property	N/A	0.1532		0.14536	0.028
Motor Vehicles	N/A				
Watercraft					
Others (Identify)	Mental Health	Forest Acres			
Real Property	0.016	0.03			
Personal Property	0.016				
Motor Vehicles	0.016				
Watercraft	0.016				

The tax rates indicated above are from the Fiscal Court minutes of August 10, 2020, found on page 437 of the Fiscal Court Order Book number 79.

Signature _____ MAY 18, 2021 _____
 County Judge/Executive Date

Please note: This form is for countywide districts only and is not all inclusive. Do not include for school districts.

BUDGET OF GRANT COUNTY
FISCAL YEAR ENDING JUNE 30, 20 21

Through June 30, 2020

GRANT County

	Issue Identifier	01.	02.	03.	04.	05.	06.
1.	Fund and Major Object Code	JAIL					
2.	Project Description	Jail Series 2015					
3.	Contract Term	13 Years					
4.	Current Interest Rate Percent	2.00					
5.	Issue Date	6/2015					
6.	Total Principal Amount	\$5,290,000					
7.	Total Interest Amount	\$1,058,493					
8.	Total Issues (Sum of 6 and 7)	\$6,348,493					
9.	Outstanding Principal	\$3,820,000					
10.	Outstanding Interest	\$522,078					
11.	Less Reserve Earnings						
12.	Total Outstanding	\$3,857,084					
13.	Next Payment Due Date	07/01/2021					
14.	Total Due This Budget	\$487,194					

	Issue Identifier	06.	07.	08.	09.	10.	11.
1.	Fund and Major Object Code						
2.	Project Description						
3.	Contract Term						
4.	Current Interest Rate Percent						
5.	Issue Date						
6.	Total Principal Amount						
7.	Total Interest Amount						
8.	Total Issues (Sum of 6 and 7)						
9.	Outstanding Principal						
10.	Outstanding Interest						
11.	Less Reserve Earnings						
12.	Total Outstanding						
13.	Next Payment Due Date						
14.	Total Due This Budget						

Please note: This budget section is to be utilized for reporting all current long-term debt, including public corporation bonds, general obligation bonds, Governmental Leasing Act issues, and Bond Anticipation notes.

