

Minutes of the Grant County Fiscal Court August 20, 2019

The Grant County Fiscal Court met in Regular Session on Tuesday, August 20, 2019, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Chuck Dills presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Roger Humphrey. Stephen Bates II, Grant County Attorney and Colton Simpson, acting Grant County Fiscal Court Clerk and Grant County Tax Administrator were also present.

The following guests were in attendance: Steve Tatum, Grant County Road Supervisor, David Rose, Peggy Updike, Grant County Treasurer, Mike Webster, Grant County Jailer, John Souder, Todd Cummins, Chief Deputy at Grant County Sheriff's Office, and Devin Hurley, Minister of the Antioch Church of Christ.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and asked Devin Hurley, Minister of the Antioch Church of Christ to offer the invocation, after which Judge Dills led in the pledge of allegiance.

Judge/Executive Chuck Dills directed the clerk to call the roll, and all members of the Fiscal Court were present.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the August 6, 2019, regular meeting.

Motion of Magistrate Coldiron seconded by Magistrate Humphrey to approve the minutes of the August 6, 2019 meeting.

Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for review and a motion to approve the claims

Minutes of the Grant County Fiscal Court August 20, 2019

drawn on the General Fund, Road Fund, and Jail Fund dated August 20, 2019, along with the transfers as presented.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to approve the claims drawn on the General Fund, Road Fund, and Jail Fund, along with the transfers as presented.

Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion to stop payment on check No. 27517, dated June 19, 2019, drawn on the General Fund and made payable to Heidi Smith in the amount of \$25.00. The check was never received and is presumed to be lost.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to stop payment on check No. 27517 because the check was never received and is presumed to be lost.

Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion to stop payment on check No. 27470, dated June 17, 2019, drawn on the General Fund and made payable to Destiny Wells, in the amount of \$44.00. The check was never received, and is presumed to be lost.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to stop payment.

Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills, then invited Chris Ammerman, Grant County Extension Agent to address the court regarding the tax rates for the Extension Service for 2019.

Minutes of the Grant County Fiscal Court August 20, 2019

They are as follows:

Real Property:	.07203	cents per \$100.00 of Assessed value
Personal Property	..0156273	cents per \$100.00 of Assessed value
Motor Vehicle	.0254	cents per \$100.00 of Assessed value

Magistrate Riley then made a motion to accept and acknowledge the Grant County Extension Office tax rates, seconded by Magistrate Coldiron.

Judge/Executive Chuck Dills presented his report and then asked the Magistrates to inform the listening audience of anything that they wished regarding what was occurring in their districts or the county.

Judge/Executive Dills gave the Sheriff and Jailer the opportunity to report to the court information on their departments.

Judge/Executive Chuck Dills then asked if anyone in the audience wished to address the court.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, September 3, 2019. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

Motion to adjourn was made by Magistrate Riley and seconded by Magistrate Coldiron. All members present voted to adjourn.



Grant County Judge/Executive
Chuck Dills

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

AUGUST 20 2019 GENERAL FUND CLAIMS

All Funds

From: 08/20/2019 To: 08/20/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000248	08/20	16000095		01-5001-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DES / PHONE	<input type="checkbox"/> 00027683	52.61
00000248	08/20	16000095		01-5081-578-	JUSTICE CENTER, UTILITIES	CINCINNATI BELL TELEPHONE	JUDICIAL CENTER PHONES	<input type="checkbox"/> 00027683	186.88
							2 Voucher Items Listed		239.49
00000249	08/20	16000096		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	DOOR HINGE KIT	<input type="checkbox"/>	27.98
00000249	08/20	16000096		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	12 CASES OF WATER	<input type="checkbox"/> 00027684	31.08
00000249	08/20	16000096		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	DRANO WOMENS BATHROOM	<input type="checkbox"/> 00027684	13.44
00000249	08/20	16000096		01-5080-463-	PLUMBING SUPPLIES & REPAIRS	FORCHT BANK	PLUMBING PARTS/CO. CLERK	<input type="checkbox"/>	13.74
00000249	08/20	16000096		01-5080-512-	ELECTRICAL REPAIRS & SUPPLIES	FORCHT BANK	LED LIGHTS	<input type="checkbox"/>	231.80
							5 Voucher Items Listed		318.04
00000250	08/20	16000097		01-5401-348-	RECREATIONAL EVENTS	FORCHT BANK	SUMMER SPLASH CAMP	<input type="checkbox"/> 00027685	64.40
00000250	08/20	16000097		01-5401-348-	RECREATIONAL EVENTS	FORCHT BANK	ICE CREAM / SUMMER SPLASH	<input type="checkbox"/> 00027685	19.20
00000250	08/20	16000097		01-5401-348-	RECREATIONAL EVENTS	FORCHT BANK	FUELING THE MIND	<input type="checkbox"/> 00027685	14.82
00000250	08/20	16000097		01-5401-421-	FERTILIZER, LIME, CHEMICALS, ETC.	FORCHT BANK	WATER	<input type="checkbox"/> 00027685	5.90
00000250	08/20	16000097		01-5401-421-	FERTILIZER, LIME, CHEMICALS, ETC.	FORCHT BANK	DOLLAR STORE	<input type="checkbox"/> 00027685	2.12
							5 Voucher Items Listed		106.44
00000251	08/20	16000098		01-5205-574-	TRAINING	FORCHT BANK	BEST FRIENDS CONF./HOTEL COST	<input type="checkbox"/>	358.52
							1 Voucher Items Listed		358.52
00000253	08/20	16000100		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	TIRE CITY OF KENTUCKY LLC	LEE JACOBS VEHICLE	<input type="checkbox"/> 00027687	554.69
							1 Voucher Items Listed		554.69
00000254	08/20	16000101		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	LEGAL NOTICES	<input type="checkbox"/>	132.60
00000254	08/20	16000101		01-5401-302-	ADVERTISING	GRANT COUNTY NEWS	SUMMER SPASH/BACK TO SCHOOL ADS	<input type="checkbox"/> 00027688	153.00
							2 Voucher Items Listed		285.60
00000255	08/20	16000103		01-5057-705-	COMPUTER EQUIPMENT	KNIGHTS TECHNOLOGIES	INV. 7921 / VENDOR FILES MOVED	<input type="checkbox"/> 00027689	78.75
							1 Voucher Items Listed		78.75
00000257	08/20	16000104		01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIANGR SERVICES		CLEANING JUD. CENTER JULY 2019	<input type="checkbox"/>	2,660.00
							1 Voucher Items Listed		2,660.00
00000258	08/20	16000105		01-5233-348-	PROGRAM SUPPORT	NORTH KEY COMMUNITY CARE	SUPPORT JULY, AUG, SEPT. 2019	<input type="checkbox"/> 00027691	21,250.00
							1 Voucher Items Listed		21,250.00
00000259	08/20	16000106		01-5015-445-	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES / SHERIFF	<input type="checkbox"/>	193.84
							1 Voucher Items Listed		193.84
00000260	08/20	16000107		01-5080-582-	ELECTRIC	OWEN ELECTRIC COOPERATIVE	WARSAW RD. SIRENS	<input type="checkbox"/> 00027693	38.22

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
AUGUST 20 2019 GENERAL FUND CLAIMS

All Funds
From: 08/20/2019 To: 08/20/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000261	08/20	16000108		01-5081-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	JUDICIAL CENTER SOLID WASTE	<input type="checkbox"/>	144.43
1 Voucher Items Listed									
00000263	08/20	16000110		01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR, INC.	INV. 19-1076	<input type="checkbox"/>	445.00
1 Voucher Items Listed									
00000264	08/20	16000111		01-5001-333-	MAINTENANCE AGREEMENT ON COPIER	U.S. BANCORP EQUIPMENT FINANCE	JUDGE/EX. / BLDG. INSPECTOR COPIER LEASE	<input type="checkbox"/>	117.58
00000264	08/20	16000111		01-5015-445-	OFFICE SUPPLIES	U.S. BANCORP EQUIPMENT FINANCE	SHERIFF/COPPER LEASE	<input type="checkbox"/>	235.14
00000264	08/20	16000111		01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	U.S. BANCORP EQUIPMENT FINANCE	ANIMAL SHELTER COPIER LEASE	<input type="checkbox"/>	117.57
00000264	08/20	16000111		01-5212-445-	OFFICE SUPPLIES	U.S. BANCORP EQUIPMENT FINANCE	COPIER LEASE	<input type="checkbox"/>	117.57
4 Voucher Items Listed									
00000265	08/20	16000112		01-5015-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHERIFF PETROLEUM JULY 19	<input type="checkbox"/>	7,865.67
00000265	08/20	16000112		01-5080-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	FISCAL COURT PETROLEUM JULY 2019	<input type="checkbox"/>	96.16
00000265	08/20	16000112		01-5081-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	JUDICIAL CENTER PETROLEUM JULY 19	<input type="checkbox"/>	44.55
00000265	08/20	16000112		01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC	VOYAGER FLEET SYSTEMS INC	BUILDING INSP. PETROLEUM JULY 19	<input type="checkbox"/>	159.33
00000265	08/20	16000112		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER PETROLEUM JULY 19	<input type="checkbox"/>	126.61
00000265	08/20	16000112		01-5212-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SOLID WASTE/PETROLEUM 19	<input type="checkbox"/>	71.58
00000265	08/20	16000112		01-5401-455-	PETROLEU PRODUCTS - GASOLINE, OIL ETC.	VOYAGER FLEET SYSTEMS INC	PARKS / PETROLEUM JULY 19	<input type="checkbox"/>	422.68
7 Voucher Items Listed									
00000266	08/20	16000113		01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIF	UNIFORMS	<input type="checkbox"/>	834.64
1 Voucher Items Listed									
00000267	08/20	16000125		01-5205-385-	VETERINARY SERVICES	INTERVET, INC	VACCINES INV. 2419299903	<input type="checkbox"/>	742.50
00000267	08/20	16000196		01-5205-385-	VETERINARY SERVICES	INTERVET, INC	CHIP ENROLLMENT	<input type="checkbox"/>	19.98
2 Voucher Items Listed									
00000269	08/20	16000114		01-7700-602-	PRINCIPAL ON LEASE	FORCHT BANK	E-911 LOAN # 97	<input type="checkbox"/>	5,815.32
00000269	08/20	16000114		01-7700-606-	INTEREST ON LEASE	FORCHT BANK	INTEREST E-911 LOAN	<input type="checkbox"/>	514.78
2 Voucher Items Listed									
00000270	08/20	16000197		01-5080-585-	MAINTENANCE AGREEMENT	EDIE IRELAND	CLEANING COURTHOUSE, ETC	<input type="checkbox"/>	1,518.00
00000270	08/20	16000198		01-5401-586-	PARKS - CLEANING	EDIE IRELAND	CLEANING PARKS	<input type="checkbox"/>	515.00
2 Voucher Items Listed									
00000271	08/20	16000210		01-5420-507-	CONTRIBUTIONS	STAGE RIGHT THEATRE COMPANY	CONTRIBUTION INV. 92	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 AUGUST 20 2019 GENERAL FUND CLAIMS
 All Funds
 From: 08/20/2019 To: 08/20/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000305	08/20	16000237		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FERGALD BOWLING		BOARD OF ADJ. MEETING	<input type="checkbox"/> 00027703	50.00
							1 Voucher Items Listed		50.00
00000306	08/20	16000116		01-5015-385-	VET SERVICES		2 BAGS OF DOG FOOD	<input type="checkbox"/>	86.00
							1 Voucher Items Listed		86.00
00000307	08/20	16000213		01-5015-569-	REGISTRATION, CONFERENCES & TRAINING		HOTEL COST FOR CONFERENCE	<input type="checkbox"/> 00027705	565.44
00000307	08/20	16000213		01-5015-717-	SHERIFF, LAW ENFORCEMENT EQUIPMENT		DATA CABLE	<input type="checkbox"/> 00027705	21.19
							2 Voucher Items Listed		586.63
00000308	08/20	16000215		01-5015-385-	VET SERVICES		DOGHOUSE FOR "BOB"	<input type="checkbox"/>	189.99
							1 Voucher Items Listed		189.99
00000309	08/20	16000214		01-5015-563-	POSTAL CHARGES		POSTAGE TO RETURN BODY CAMERA	<input type="checkbox"/> 00027707	12.61
00000309	08/20	16000214		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE		CLEAN CRUISER	<input type="checkbox"/> 00027707	17.99
							2 Voucher Items Listed		30.60
00000310	08/20	16000241		01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER E. THOMAS & ASSOCIATES, INC.		INV. 13213 / 8/16 PAYROLL	<input type="checkbox"/>	551.85
							1 Voucher Items Listed		551.85
00000311	08/20	16000240		01-5420-902-	COMMISSION PAYMENT		4TH QTR. TOURISM TAX	<input type="checkbox"/> 00027709	91,726.26
							1 Voucher Items Listed		91,726.26
00000312	08/20	16000239		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FEYOICE SLAYBACK		BOARD OF ADJ. MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00000313	08/20	16000136		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE		TIRE CITY OF KENTUCKY LLC	<input type="checkbox"/> 00027711	399.65
							BRAKES / ROTORS / OIL CHANGE 2010 CHARGER		399.65
							1 Voucher Items Listed		399.65
00000314	08/20	16000218		01-5080-455-	PETROLEUM PRODUCTS		PEGGY UPDIKE	<input type="checkbox"/>	97.18
							MILEAGE REIMBURSEMENT		97.18
							1 Voucher Items Listed		97.18
00000316	08/20	16000099		01-5135-445-	OFFICE SUPPLIES & EQUIPMENT		FORCHT BANK	<input type="checkbox"/> 00027713	119.88
00000316	08/20	16000099		01-5135-739-	EQUIPMENT PURCHASE		FORCHT BANK	<input type="checkbox"/> 00027713	111.99
							3 GALLON FUEL TANK & FUEL LINE		111.99
							2 Voucher Items Listed		231.87
00000317	08/20	00158263		01-5057-705-	COMPUTER EQUIPMENT		RMB AGENCY, INC.	<input type="checkbox"/>	50.00
							INV. 1908-222		50.00
							1 Voucher Items Listed		50.00
00000318	08/20	16000248		01-9400-202-	RETIREMENT, CO. MATCH		KENTUCKY STATE TREASURER	<input type="checkbox"/> 00027715	112.92
							DIANA SMITH RETIREMENT		112.92
							1 Voucher Items Listed		112.92
00000319	08/20	16000190		01-5001-445-	CO. JUDGE/EXEC, OFFICE SUPPLIES		FORCHT BANK	<input type="checkbox"/>	7.97
00000319	08/20	16000189		01-5080-406-	BUILDING MAINTENANCE SUPPLIES		FORCHT BANK	<input type="checkbox"/> 00027716	17.88
							POTTING SOIL FOR PLANTS		17.88
							1 Voucher Items Listed		17.88

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
AUGUST 20 2019 GENERAL FUND CLAIMS

All Funds
From: 08/20/2019 To: 08/20/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000319	08/20	16000192		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	20 BALLASTS	<input type="checkbox"/>	353.07
00000319	08/20	16000193		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	5 BALLASTS	<input type="checkbox"/>	473.08
00000319	08/20	16000194		01-5081-463-	PLUMBING SUPPLIES & REPAIR	FORCHT BANK	1 PK OF 12 BATTERIES	<input type="checkbox"/>	66.35
00000319	08/20	16000191		01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	FORCHT BANK	HOSE CLAMP FOR PIT	<input type="checkbox"/>	4.78
							6 Voucher Items Listed		923.13
00000320	08/20	16000238		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FERGEG POWELL		BOARD OF ADJ. MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00000326	08/20	16000252		01-5205-385-	VETERINARY SERVICES	GRANT COUNTY VETERINARY CLINIC	RABIES VOUCHERS/ INV. 103891	<input type="checkbox"/>	173.00
							1 Voucher Items Listed		173.00
00000327	08/20	16000220	30677.30625,	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS	SHERIFF / VEHICLE REPAIRS	<input type="checkbox"/>	1,294.25
							1 Voucher Items Listed		1,294.25
00000328	08/20	16000253		01-5205-384-	SPAY/NEUTER - GRANT	UCAN NONPROFIT SPAY/NEUTER CL	SPAY/NEUTER GRANT	<input type="checkbox"/>	630.00
							1 Voucher Items Listed		630.00
00000329	08/20	16000258		01-5401-567-	REFUNDS FOR LWH	DAWN DILLON	LLOYD WELFARE HOUSE REFUNDS	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00000330	08/20	16000259		01-5401-567-	REFUNDS FOR LWH	BOBBIE RICHERSON	LLOYD WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00000331	08/20	16000260		01-5401-567-	REFUNDS FOR LWH	PAULA NEUSPICKEL	LLOYD WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00000332	08/20	16000261		01-5401-567-	REFUNDS FOR LWH	J.D. DEZARN	LLOYD WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00000333	08/20	16000262		01-5401-567-	REFUNDS FOR LWH	ROGER MENEFEE	LLOYD WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00000334	08/20	16000263		01-5401-567-	REFUNDS FOR LWH	NILA JONES	LLOYD WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00000335	08/20	16000265		01-5401-567-	REFUNDS FOR LWH	GARRY HUFF	LLOYD WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00000336	08/20	16000266		01-5401-567-	REFUNDS FOR LWH	CHRISTY STEPHENSON	LLOYD WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00000337	08/20	16000267		01-5401-567-	REFUNDS FOR LWH	ANN MCKENNEY	LLOYD WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
AUGUST 20 2019 GENERAL FUND CLAIMS
 All Funds
 From: 08/20/2019 To: 08/20/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000338	08/20	16000268		01-5401-567-	REFUNDS FOR LWH	ELAINE SCHAFFER	LLOYD WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00000339	08/20	16000269		01-5401-567-	REFUNDS FOR LWH	DAVID ELLIOTT	LLOYD WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00000340	08/20	16000270		01-5401-567-	REFUNDS FOR LWH	CARLY JUSTICE	LLOYED WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00000341	08/20	16000271		01-5401-567-	REFUNDS FOR LWH	MICHELE ORLANDI	LLOYD WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00000342	08/20	16000272		01-5401-567-	REFUNDS FOR LWH	SAM MCCOMAS	LLOYD WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
52 Vouchers Listed									144,591.02
82 Voucher Items Listed									

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

AUGUST 20 2019 ROAD FUND CLAIMS

All Funds

From: 08/20/2019 To: 08/20/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	PA Check	Amount
00000297	08/20	16000222	488347	02-6105-382-	DRUG TESTING	ST ELIZABETH BUSINESS HEALTH	AARON HURLEY	<input type="checkbox"/>	44.00
00000297	08/20	16000222		02-9400-203-	EMPLOYEE HEALTH INSURANCE	ST ELIZABETH BUSINESS HEALTH	AARON HURLEY	<input type="checkbox"/>	55.00
									99.00
									2 Voucher Items Listed
00000298	08/20	16000224	869226423931	02-6105-427-	GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	PETROLEUM	<input type="checkbox"/>	795.45
									795.45
									1 Voucher Items Listed
00000299	08/20	16000227	KK319270	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	ROBERT J. PAUL CORPORATION	REPAIR PARTS	<input type="checkbox"/>	26.88
									26.88
									1 Voucher Items Listed
00000300	08/20	16000227	KK318502	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	ROBERT J. PAUL CORPORATION	REPAIR PART	<input type="checkbox"/>	607.58
									607.58
									1 Voucher Items Listed
00000301	08/20	16000229	01148201	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	WHAYNE SUPPLY CO	REPAIR PARTS	<input type="checkbox"/>	673.02
									673.02
									1 Voucher Items Listed
00000302	08/20	16000231		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE		<input type="checkbox"/>	399.43
									399.43
									1 Voucher Items Listed
00000303	08/20	16000138		02-6105-364-	ROAD RENTALS	ARGAS USA LLC	RENTALS	<input type="checkbox"/>	118.38
									118.38
									1 Voucher Items Listed
00000304	08/20	16000232	CT245413	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	RCS LLC	REPAIR PARTS	<input type="checkbox"/>	65.00
									65.00
									1 Voucher Items Listed
00000315	08/20	16000244		02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	JASPER WELER, LLC	INV. 401877250	<input type="checkbox"/>	3,585.91
									3,585.91
									1 Voucher Items Listed
00000321	08/20	16000242	7140	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	TRIPLE C SERVICE & TOWING LLC	INV. 7240 / TOW VIN # GL428406	<input type="checkbox"/>	300.00
									300.00
									1 Voucher Items Listed
00000322	08/20	16000243	925505	02-6105-427-	GARAGE SUPPLIES	VALOR OIL	1200 GALLON DIESEL/ INV. 925505	<input type="checkbox"/>	2,710.80
									2,710.80
									1 Voucher Items Listed
									9,381.45
									12 Voucher Items Listed
									11 Vouchers Listed

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

AUGUST 20 2019 JAIL FUND CLAIMS

All Funds
From: 08/20/2019 To: 08/20/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000279	08/20	16000217		03-5101-437-	LINENS & MATTRESSES	BOB BARKER CO., INC.	MATTRESS COVERS	<input type="checkbox"/>	463.08
00000279	08/20	16000217		03-5101-453-	PERSONAL HYGIENE	BOB BARKER CO., INC.	PRISONER HYGIENE	<input type="checkbox"/>	1,796.40
							2 Voucher Items Listed		2,259.48
00000280	08/20	16000164		03-5101-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	TELEPHONE / FAX LINES	<input type="checkbox"/>	172.08
							1 Voucher Items Listed		172.08
00000281	08/20	16000165		03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	INV. 5126, 8274, 6912	<input type="checkbox"/>	295.68
							1 Voucher Items Listed		295.68
00000282	08/20	16000166		03-5101-333-	MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	ALARM MONITORING AGREEMENT	<input type="checkbox"/>	32.92
							1 Voucher Items Listed		32.92
00000283	08/20	16000167		03-5101-481-	STAFF UNIFORMS	CMS UNIFORMS & EQUIPMENT, INC	UNIFORMS	<input type="checkbox"/>	279.00
							1 Voucher Items Listed		279.00
00000284	08/20	16000168		03-5101-516-	HEATING & AIR MAINTENANCE & REPAIRS	DEBRA-KUEMPEL	AC UNIT IN X BLOCK	<input type="checkbox"/>	571.00
							1 Voucher Items Listed		571.00
00000285	08/20	16000169		03-5101-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	ELECTRICAL TOOLS FOR SHANKS	<input type="checkbox"/>	49.96
00000285	08/20	16000172		03-5101-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	FANS	<input type="checkbox"/>	113.01
00000285	08/20	16000171		03-5101-705-	DATA PROCESSING EQUIPMENT	FORCHT BANK	NET GEAR SWITCH	<input type="checkbox"/>	482.30
00000285	08/20	16000170		03-5101-739-	CAPITAL EQUIPMENT	FORCHT BANK	TOOL BOX AND TOOLS	<input type="checkbox"/>	249.98
							4 Voucher Items Listed		895.25
00000286	08/20	16000175		03-5101-336-	EQUIPMENT REPAIRS	FORCHT BANK	MOTOR FOR WALK IN COOLER	<input type="checkbox"/>	81.62
00000286	08/20	16000174		03-5101-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	SALT PELLETS FOR WATER SOFTENER	<input type="checkbox"/>	436.31
00000286	08/20	16000173		03-5101-516-	HEATING & AIR MAINTENANCE & REPAIRS	FORCHT BANK	THERMOSTAT	<input type="checkbox"/>	89.00
							3 Voucher Items Listed		606.93
00000287	08/20	16000176		03-5101-343-	SPECIALIZED HEALTHCARE	GARCIA CLINICAL LABORATORY	JULY 2019 LAB WORK	<input type="checkbox"/>	204.00
							1 Voucher Items Listed		204.00
00000288	08/20	16000179		03-5101-445-	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	164.40
							1 Voucher Items Listed		164.40
00000289	08/20	16000180		03-5101-445-	OFFICE SUPPLIES	U.S. BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		235.14
00000290	08/20	16000186		03-5101-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	PETROLEUM / JULY 2019	<input type="checkbox"/>	336.90
							1 Voucher Items Listed		336.90
00000291	08/20	16000202		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS, INC	MEDICINES FOR JULY	<input type="checkbox"/>	2,579.73
							1 Voucher Items Listed		2,579.73

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

AUGUST 20 2019 JAIL FUND CLAIMS

All Funds

From: 08/20/2019 To: 08/20/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000292	08/20	16000203		03-9100-529-	INSURANCE, LIABILITY	UNDERWRITERS SAFETY & CLAIMS	DEDUCTIBLE / MICHELLE KINDOLL	<input type="checkbox"/>	1,000.00
							1 Voucher Items Listed		1,000.00
00000296	08/20	16000201		03-5101-382-	DRUG TESTING	DISA, INC	INV. 32460	<input type="checkbox"/>	478.40
							1 Voucher Items Listed		478.40
00000323	08/20	16000235		03-5101-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE COMPANY INC.	TOILET TISSUE / INV. 139082	<input type="checkbox"/>	745.00
00000323	08/20	16000235		03-5101-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE COMPANY INC.	MOP HEADS INV. 139082	<input type="checkbox"/>	79.80
							2 Voucher Items Listed		824.80
00000324	08/20	16000236	5066102-00	03-5101-334-	BUILDING REPAIRS	IDN-H-HOFFMAN,INC	INV. 5066102-00	<input type="checkbox"/>	603.96
							1 Voucher Items Listed		603.96
00000325	08/20	16000250		03-5101-334-	BUILDING REPAIRS	OVERHEAD DOOR	CABLES REPLACE ON GARAGE DOORS	<input type="checkbox"/>	1,073.20
							1 Voucher Items Listed		1,073.20
							18 Vouchers Listed		12,612.87
							25 Voucher Items Listed		

**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: 2019-2020

**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	03-9100-529-	LIABILITY INSURANCE	1,000.00	
	03-9400-208-	UNEMPLOYMENT INSURANCE		1,000.00
			1,000.00	1,000.00

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$25,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$25,000.00
Total		\$25,000.00	\$25,000.00

Transfer Request: August 20, 2019.

STOP PAYMENT REQUEST FORM

Customer Name: <u>GRANT COUNTY FISCAL COURT</u>	Date: <u>08/21/2019</u>
Account Number: <u>010081</u>	Time: <u>09:00</u> <input checked="" type="checkbox"/> a.m. <input type="checkbox"/> p.m.

Part I - New Stop Payment

With Customer Signature Oral (Valid for 14 days)

Amend Stop Payment Dated _____

Check Stop Payment:

It is important to note that some physical checks are converted into an electronic payment. In these cases, the stop payment will apply to the physical check or the electronic payment.

Check Number: 27470 Range from Check Number _____ to _____

Check Amount: \$ 44.00 Payable to: DESTINY WELLS

Check Date: 06/19/2019 Stop Payment Expiration Date: _____

Reason: Lost or Stolen Item(s) Changed Mind Other: _____

*****This form is not to be used for Stop Payments on Forcht Bank Cashier's Checks or Money Orders. Use the Claim for Official Check Form for claims on these instruments.*****

ACH/EFT Stop Payment:

Company Name or ID: _____

Amount: _____ Date: _____

Reason: Cancelled Payment Other: _____

*****This form is not to be used for Revocation, Unauthorized Usage or Improper Entry. Instead, use the Written Statement of Unauthorized Debit (WSUD) Form.*****

Part II - Delete Existing Stop Payment

<input type="checkbox"/> Check Check Number(s): _____ Date of Stop Payment: _____	<input type="checkbox"/> ACH Company Name/ID: _____ Date of Stop Payment: _____
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567



STOP PAYMENT REQUEST FORM

Customer Name: GRANT COUNTY FISCAL COURT Date: 08/21/2019
 Account Number: 010081 Time: 09:00 a.m. p.m.

Part I - New Stop Payment

With Customer Signature Oral (Valid for 14 days)
 Amend Stop Payment Dated _____

Check Stop Payment:
It is important to note that some physical checks are converted into an electronic payment. In these cases, the stop payment will apply to the physical check or the electronic payment.

Check Number: 27517 Range from Check Number _____ to _____
 Check Amount: \$ 25.00 Payable to: HEIDI SMITH
 Check Date: 06/28/2019 Stop Payment Expiration Date: _____
 Reason: Lost or Stolen Item(s) Changed Mind Other: _____

*****This form is not to be used for Stop Payments on Forcht Bank Cashier's Checks or Money Orders. Use the Claim for Official Check Form for claims on these instruments.*****

ACH/EFT Stop Payment:
 Company Name or ID: _____
 Amount: _____ Date: _____
 Reason: Cancelled Payment Other: _____

*****This form is not to be used for Revocation, Unauthorized Usage or Improper Entry. Instead, use the Written Statement of Unauthorized Debit (WSUD) Form.*****

Part II - Delete Existing Stop Payment

<input type="checkbox"/> Check Check Number(s): _____ Date of Stop Payment: _____	<input type="checkbox"/> ACH Company Name/ID: _____ Date of Stop Payment: _____
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To: District Director

From: County Extension Agent

GRANT County Extension Board submitted the following tax rates for 2019.

Real Property	, <u>07 203</u>
Personal Property	, <u>15 6273</u>
Motor Vehicle	, <u>02 54</u>

Please return this form to us as soon as the 2019 rates have been established. Thank you.
(Send copy of minutes showing tax rates that were set)

Submitted by: Linda Evans
Extension District Board Chairman

Date Submitted: 8/6/19

see blue.