

Minutes of the Grant County Fiscal Court October 15, 2019

The Grant County Fiscal Court met in Regular Session on Tuesday, October 15, 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 Shawna Coldiron, and Magistrate Roger Humphrey. Magistrate Riley was out of town. Stephen Bates II, Grant County Attorney and Pat Conrad, Grant County Fiscal Court clerk were also present.

The following guests were in attendance: Jennifer Thurman Humphrey, Colton Simpson, Grant County Tax Administrator, Steve Tatum, Grant County Road Supervisor, and David Rose.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and asked Colton Simpson, Grant County Tax Administrator and Williamstown Baptist Church deacon 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, whereupon Magistrate Humphrey, Magistrate Coldiron and Judge Dills were present.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the Regular meeting dated October 1, 2019, and the Special meeting dated October 4, 2019.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to approve the minutes of the Regular meeting dated October 1, 2019 and the Special meeting dated October 4, 2019.

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

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Judge/Executive Chuck Dills presented for review and a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated October 15, 2019, along with the transfers as presented.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated October 15, 2019, 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 First Reading, Ordinance No. 12-2019-0235, an Ordinance enacting and adopting a supplement to the Code of Ordinances of the County of Grant, Kentucky, along with the notice to run in the local paper showing a Second Reading will be held on Monday, November 4, 2019, at 6:30 P.M., or as soon thereafter as possible.

Judge/Executive Chuck Dills presented for a Second Reading and a motion to approve Ordinance No. 11-2019-0234, an Ordinance continuing fee pooling and a purchase order system for the office of the Grant County Sheriff, along with the notice to be posted in the local paper showing adoption, if approved.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to approve Ordinance No 11-2019-0234, an Ordinance continuing fee pooling and a purchase order system for the office of the Grant County Sheriff.

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 Appoint Kristie Henry to serve

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as a member of the Grant County Joint Local Industrial Development Authority, effective October 15, 2019, and to expire on December 31, 2022.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron, to appoint Kristie Henry to serve as a member of the Grant County Joint Local Industrial Development Authority, effective October 15, 2019, and to expire on December 31, 2022.

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

Judge/Executive Chuck Dills stated that due to a clerical error on the length of the road, the court needs to request that Bullock Pen Road be re-bid and asked the court for a motion to permit him to re-bid the paving of the road.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to grant permission to re-bid the paving of Bullock Pen Road.

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 review, the Grant County Coroner's report for the period July 2019, thru September 30, 2019. This is for review only and no action is required by the court.

Judge/Executive Chuck Dills presented for a motion to grant permission to sign contracts for both male and female SAP (Substance Abuse Programs) at the Grant County Detention Center.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to grant permission to sign contracts for both male and female SAP (Substance Abuse) at the Grant County

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Detention Center.

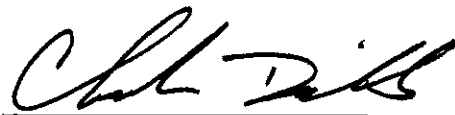
Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills gave his report and then gave the Magistrates, Sheriff, and Jailer the opportunity to share information regarding their offices.

Judge/Executive Chuck Dills then asked if anyone in the audience wished to address the court. David Rose made some comments regarding the Grant County Detention Center, and shared his concerns about what it is costing the county to maintain the jail.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Monday, November 4, 2019, as Tuesday is election day and the County Attorney is obligated to be at the County Clerk's office and several people will be working the polls.

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



Grant County Judge/Executive
Chuck Dills

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 8 2019 GENERAL FUND UTILITY CLAIMS

All Funds

From: 10/08/2019 To: 10/08/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000771	10/08	16000662	U0001-07310-	01-5401-578-	UTILITIES	CITY OF DRY RIDGE	SHERMAN TAVERN / WATER/SEWER	<input type="checkbox"/>	58.20
								1 Voucher Items Listed	58.20
00000772	10/08	16000674		01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	BULLOCK PEN WATER DISTRICT	MT ZION FIREHOUSE	<input type="checkbox"/>	28.17
00000772	10/08	16000674		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	CATTLEMAN'S BARN	<input type="checkbox"/>	25.93
00000772	10/08	16000674		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	NEW OFFICE BATHROOMS	<input type="checkbox"/>	176.63
00000772	10/08	16000674		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	WELFARE BUILDING	<input type="checkbox"/>	47.08
00000772	10/08	16000674		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	SHERMAN TAVERN	<input type="checkbox"/>	28.17
								5 Voucher Items Listed	305.98
00000773	10/08	16000675	202-34700-00	01-5401-578-	UTILITIES	GRANT CO. SANITARY SEWER DIST.	SEWER / PARK BATHROOMS	<input type="checkbox"/>	85.00
								1 Voucher Items Listed	85.00
						3 Vouchers Listed	7 Voucher Items Listed		449.18

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 OCTOBER 15 2019 GENERAL FUND CLAIMS
 All Funds
 From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000713	10/15	16000645	859 103-3043	01-5401-578-	UTILITIES	CINCINNATI BELL TELEPHONE	PARKS / INTERNET 1 Voucher Items Listed	<input type="checkbox"/>	86.34
00000714	10/15	16000638		01-5212-548-	SPECIAL PROJECTS	ELISTON BAPTIST CHURCH	YOUTH LITTER PICKUP 1 Voucher Items Listed	<input type="checkbox"/>	180.00
00000715	10/15	16000750	BC0899311	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	GALLS LLC DBA ROY TAILORS UNIF	FIELDS / RADIO HOLDER 1 Voucher Items Listed	<input type="checkbox"/>	27.90
00000715	10/15	16000651	BC0943111	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIF	UNIFORMS / STARS & BADGES 1 Voucher Items Listed	<input type="checkbox"/>	120.30
00000715	10/15	16000750	BC0901427	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIF	FIELDS / HEMMING PANTS 3 Voucher Items Listed	<input type="checkbox"/>	67.73
00000716	10/15	16000647		01-5145-599-	911 FEES	GRANT COUNTY SHERIFF	E911 BILLS FOR 2019. 1 Voucher Items Listed	<input type="checkbox"/>	720.00
00000717	10/15	16000521	4130831I	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	REPAIRS FOR COURTHOUSE STEPS 1 Voucher Items Listed	<input type="checkbox"/>	45.14
00000718	10/15	16000652	9103	01-9100-307-	AUDITING SERVICES	KENTUCKY STATE TREASURER	SHERIFFS SETTLEMENT 2017 TAXES 1 Voucher Items Listed	<input type="checkbox"/>	11,093.14
00000719	10/15	16000649		01-5233-348-	PROGRAM SUPPORT	NORTH KEY COMMUNITY CARE	SUPPORT OCT. NOV. DEC. 2019 1 Voucher Items Listed	<input type="checkbox"/>	21,250.00
00000720	10/15	16000463		01-5001-445-	CO. JUDGE/EXEC. OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES 1 Voucher Items Listed	<input type="checkbox"/>	60.72
00000720	10/15	16000463		01-5212-445-	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES 3 Voucher Items Listed	<input type="checkbox"/>	16.62
00000721	10/15	16000646	METER # 3079	01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	OWEN ELECTRIC COOPERATIVE	MT ZION FIREHOUSE ELECTRIC 1 Voucher Items Listed	<input type="checkbox"/>	70.50
00000728	10/15	16000456		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	INV. 69397 1 Voucher Items Listed	<input type="checkbox"/>	147.95
00000728	10/15	16000456		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	INV. 69401 1 Voucher Items Listed	<input type="checkbox"/>	699.72
00000728	10/15	16000627		01-5080-592-	VEHICLE REPAIRS FOR COURTHOUSE	CONRAD'S TIRE COMPANY	EXPEDITION / TRANSMISSION REPAIRS. 3 Voucher Items Listed	<input type="checkbox"/>	116.95
00000730	10/15	16000654	BILL 4509	01-5145-599-	911 FEES	GRANT COUNTY SHERIFF	COUNTY CLERK ANNEX BLDG 1 Voucher Items Listed	<input type="checkbox"/>	36.00
00000731	10/15	16000668	BC0945087	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIF	UNIFORMS / DAVID FIELDS 1 Voucher Items Listed	<input type="checkbox"/>	2,114.84
00000732	10/15	16000653	6695	01-5001-573-	TELEPHONE	PROTECH COMMUNICATIONS SERVICE LLC	INV. 6695 1 Voucher Items Listed	<input type="checkbox"/>	450.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
OCTOBER 15 2019 GENERAL FUND CLAIMS

All Funds
From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000732	10/15	16000739	6710	01-5001-573-	TELEPHONE	PROTECH COMMUNICATIONS SERVICE LLC	TRACE AND TAG FAX LINES	<input type="checkbox"/>	150.00
								2 Voucher Items Listed	600.00
00000733	10/15	16000664	STPINV000638	01-5015-315-	HOME INCARCERATION	SATELLITE TRACKING OF PEOPLE LLC	INV. STPINV00063835	<input type="checkbox"/>	35.00
								1 Voucher Items Listed	35.00
00000734	10/15	16000655	19-1442	01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	ELEVATOR MAINTENANCE/ COURTHOUSE & ANNEX	<input type="checkbox"/>	445.00
								1 Voucher Items Listed	445.00
00000740	10/15	16000611	9962004	01-5135-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	GRANT COUNTY OIL CO INC	DES / PETROLEUM	<input type="checkbox"/>	47.73
								1 Voucher Items Listed	47.73
00000741	10/15	16000553	381679810001	01-5015-445-	OFFICE SUPPLIES	OFFICE DEPOT	RECEIPT BOOKS / COPY PAPER	<input type="checkbox"/>	97.88
								1 Voucher Items Listed	97.88
00000742	10/15	16000669	11454852	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	S&S TIRE	TIRES / INV. 11454852	<input type="checkbox"/>	548.00
								2 Voucher Items Listed	1,029.40
00000743	10/15	16000606	192121	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	SELECT PEST CONTROL	YELLOW JACKETS IN COURTHOUSE	<input type="checkbox"/>	125.00
								1 Voucher Items Listed	125.00
00000744	10/15	16000673		01-5015-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHERIFF	<input type="checkbox"/>	7,435.85
								1 Voucher Items Listed	7,435.85
00000744	10/15	16000673		01-5080-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	FISCAL COURT	<input type="checkbox"/>	45.39
								1 Voucher Items Listed	45.39
00000744	10/15	16000673		01-5081-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	JUDICIAL CENTER / GAS FOR LAWN EQUIPMENT	<input type="checkbox"/>	2.99
								1 Voucher Items Listed	2.99
00000744	10/15	16000673		01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC	VOYAGER FLEET SYSTEMS INC	BUILDING INSPECTOR	<input type="checkbox"/>	80.36
								1 Voucher Items Listed	80.36
00000744	10/15	16000673		01-5135-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	VOYAGER FLEET SYSTEMS INC	DES	<input type="checkbox"/>	60.71
								1 Voucher Items Listed	60.71
00000744	10/15	16000673		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER	<input type="checkbox"/>	167.01
								1 Voucher Items Listed	167.01
00000744	10/15	16000673		01-5212-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SOLID WASTE	<input type="checkbox"/>	53.75
								1 Voucher Items Listed	53.75
00000744	10/15	16000673		01-5401-455-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC.	VOYAGER FLEET SYSTEMS INC	PARKS / PETROLEUM	<input type="checkbox"/>	251.76
								1 Voucher Items Listed	251.76
00000750	10/15	16000660		01-5212-548-	SPECIAL PROJECTS	GCMS CHEER	TRASH PICK UP	<input type="checkbox"/>	785.70
								1 Voucher Items Listed	785.70
00000751	10/15	16000680	29052334	01-5080-585-	MAINTENANCE AGREEMENT	EDIE IRELAND	CLEANING / SEPT. 2019	<input type="checkbox"/>	1,520.00
								1 Voucher Items Listed	1,520.00
00000751	10/15	16000680	29052333	01-5401-586-	PARKS - CLEANING	EDIE IRELAND	CLEANING / SEPT. 2019	<input type="checkbox"/>	351.00
								2 Voucher Items Listed	1,871.00
00000752	10/15	16000681		01-5015-589-	REGISTRATION, CONFERENCES & TRAINING	KENTUCKY ASSOCIATION OF SCHOOL RESOUR 3 MEMBERSHIPS		<input type="checkbox"/>	90.00
								1 Voucher Items Listed	90.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 15 2019 GENERAL FUND CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000763	10/15	16000687	8598230825	01-5081-578-	JUSTICE CENTER, UTILITIES	CINCINNATI BELL TELEPHONE	TELEPHONES IN ELEVATORS	<input type="checkbox"/>	187.16
							1 Voucher Items Listed		187.16
00000764	10/15	16000688	859 8245195	01-5001-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DES	<input type="checkbox"/>	52.66
							1 Voucher Items Listed		52.66
00000765	10/15	16000690	PROCLAMATION	01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	CONSTITUTION WEEK	<input type="checkbox"/>	61.20
							1 Voucher Items Listed		61.20
00000766	10/15	16000502	2185-139703	01-5115-592-	VEHICLE REPAIR & MAINTENANCE	O'REILLY AUTOMOTIVE STORES INC	OIL & OIL FILTER FOR BUILDING INSPECTOR VEHICLE	<input type="checkbox"/>	44.97
							1 Voucher Items Listed		44.97
00000767	10/15	16000691	WARSAW RD SI	01-5080-582-	ELECTRIC	OWEN ELECTRIC COOPERATIVE	WARSAW RD SIRENS	<input type="checkbox"/>	35.88
							1 Voucher Items Listed		35.88
00000768	10/15	16000693	0798-0022340	01-5081-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	INV. 0798-002234040	<input type="checkbox"/>	144.30
							1 Voucher Items Listed		144.30
00000769	10/15	16000623	178618	01-5205-592-	VEHICLE REPAIRS	PILES CHEVROLET BUICK INC	Oil Change and Filters for Van	<input type="checkbox"/>	79.61
							1 Voucher Items Listed		79.61
00000775	10/15	16000692		01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAN/GR SERVICES		OCTOBER 2019	<input type="checkbox"/>	2,660.00
							1 Voucher Items Listed		2,660.00
00000776	10/15	16000703		01-5001-333-	MAINTENANCE AGREEMENT ON COPIER	U.S. BANCORP EQUIPMENT FINANCE	COPIER LEASE / JUDGE	<input type="checkbox"/>	117.58
							COPIER LEASE / SHERIFF	<input type="checkbox"/>	235.14
00000776	10/15	16000703		01-5205-445-	OFFICE SUPPLIES	U.S. BANCORP EQUIPMENT FINANCE	COPIER LEASE / SHELTER	<input type="checkbox"/>	117.57
00000776	10/15	16000703		01-5212-445-	OFFICE SUPPLIES	U.S. BANCORP EQUIPMENT FINANCE	COPIER LEASE / SOLID WASTE	<input type="checkbox"/>	117.57
							4 Voucher Items Listed		587.86
00000777	10/15	16000704		01-5212-548-	SPECIAL PROJECTS	GCHS CHOIR C/O FAITH CLIFTON	YOUTH LITTER PICKUP	<input type="checkbox"/>	825.30
							1 Voucher Items Listed		825.30
00000778	10/15	16000705		01-5212-548-	SPECIAL PROJECTS	GCHS BASKETBALL C/O JOE UTTER	YOUTH LITTER PICKUP	<input type="checkbox"/>	798.30
							1 Voucher Items Listed		798.30
00000779	10/15	16000706		01-5212-548-	SPECIAL PROJECTS	SHERMAN FULL GOSPEL CHURCH	YOUTH LITTER PICKUP	<input type="checkbox"/>	665.10
							1 Voucher Items Listed		665.10
00000780	10/15	16000707		01-5212-548-	SPECIAL PROJECTS	WHS SOCCER C/O BILL SIMPKINS	YOUTH LITTER PICKUP	<input type="checkbox"/>	729.90
							1 Voucher Items Listed		729.90
00000781	10/15	16000711	13410	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER E. THOMAS & ASSOCIATES, INC.		INV. # 13410	<input type="checkbox"/>	521.00
							1 Voucher Items Listed		521.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 OCTOBER 15 2019 GENERAL FUND CLAIMS
 All Funds
 From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000787	10/15	16000716		01-7700-602-	PRINCIPAL ON LEASE	FORCHT BANK	E911 PAYMENT # 17	<input type="checkbox"/>	6,151.83
00000787	10/15	16000716		01-7700-606-	INTEREST ON LEASE	FORCHT BANK	INTEREST ON PAYMENT # 17	<input type="checkbox"/>	178.27
							2 Voucher Items Listed		6,330.10
00000788	10/15	16000717	190274	01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING, KACO	KACO	2019 KACO REGISTRATION	<input type="checkbox"/>	200.00
							1 Voucher Items Listed		200.00
00000790	10/15	16000708	0130657	01-5025-315-	CODIFICATION OF ORDINANCES - UPDATE	AMERICAN LEGAL PUBLISHING COMPANY	CODE OF ORDINANCES SUPPLEMENT	<input type="checkbox"/>	1,289.00
							1 Voucher Items Listed		1,289.00
00000791	10/15	16000720	SEPT. 2019	01-5232-348-	CARE-NET	CARE NET PREGNANCY SERVICES NKY	MONTHLY SUPPORT / SEPT 2019	<input type="checkbox"/>	500.00
							1 Voucher Items Listed		500.00
00000793	10/15	16000639	BARRENCOCKY00	01-5015-705-	DATA	COMPLIANT TECHNOLOGIES LLC	E BAND RESTRICTOR/ MONITOR SHOCKER	<input type="checkbox"/>	695.00
							1 Voucher Items Listed		695.00
00000794	10/15	16000723		01-5205-384-	SPAY/NEUTER - GRANT	UCAN NONPROFIT SPAY/NEUTER CLI	SPAY/NEUTER GRANT	<input type="checkbox"/>	830.00
							1 Voucher Items Listed		830.00
00000796	10/15	16000449	957039,95867	01-5205-385-	VETERINARY SERVICES	INTERVET, INC	VACCINES, FLEA TICK MED, MICROCHIPS	<input type="checkbox"/>	1,031.68
							1 Voucher Items Listed		1,031.68
00000797	10/15	16000676	39031	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	TIRE CITY OF KENTUCKY LLC	LEE JACOBS / K-9 UNIT	<input type="checkbox"/>	221.27
							1 Voucher Items Listed		221.27
00000798	10/15	16000501	JASON MULLIN	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	STARTER	<input type="checkbox"/>	5.99
00000798	10/15	16000554	JASON MULLIN	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	HALFTON PICKUP CRANE	<input type="checkbox"/>	149.99
00000798	10/15	16000472	JASON MULLIN	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	CASTERS FOR DOLLY	<input type="checkbox"/>	109.94
							3 Voucher Items Listed		265.92
00000799	10/15	16000572	GEORGE SCHER	01-5081-516-	HVAC MAINTENANCE	FORCHT BANK	BELT & PULLEY KIT/ SEAL MATERIAL	<input type="checkbox"/>	373.65
							1 Voucher Items Listed		373.65
00000800	10/15	16000119	LES WHALEN	01-5135-574-	TRAINING	FORCHT BANK	CONFERENCE REGISTRATION	<input type="checkbox"/>	220.00
00000800	10/15	16000429	LES WHALEN	01-5135-574-	TRAINING	FORCHT BANK	MEALS / TRAINING	<input type="checkbox"/>	52.14
00000800	10/15	16000427	LES WHALEN	01-5135-574-	TRAINING	FORCHT BANK	CONFERENCE / HOTEL COST	<input type="checkbox"/>	262.32
00000800	10/15	16000634	LES WHALEN	01-5135-574-	TRAINING	FORCHT BANK	TRAINING / FOOD	<input type="checkbox"/>	52.87
00000800	10/15	16000727	LES WHALEN	01-5135-574-	TRAINING	FORCHT BANK	MEALS	<input type="checkbox"/>	46.05
							5 Voucher Items Listed		633.38
00000801	10/15	16000538	MILES & CONR	01-5212-324-	EVALUATIONS TESTS - LANDFILL	FORCHT BANK	PAGE ANTA/WATER SAMPLES	<input type="checkbox"/>	1,039.00
00000801	10/15	16000257	BRYAN MILES	01-5212-569-	REGISTRATIONS, CONFERENCES, DUES & ETC(FORCHT BANK	FORCHT BANK	SOLID WASTE STATE CONFERENCE	<input type="checkbox"/>	311.10

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 15 2019 GENERAL FUND CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000801	10/15	16000395	PAT CONTRAD	01-5401-718-B	PARKS CONSTRUCTION PROJECT - SECURITY	FORCHT BANK	INTERNET SWITCH FOR PARKS SECURITY CAMERA 3 Voucher Items Listed	<input type="checkbox"/>	436.99 1,767.09
00000802	10/15	16000556	CHUCK DILLS	01-5001-569-	CONFERENCES REGISTRATION & TRAINING	FORCHT BANK	CONFERENCE / HOTEL & MEALS 1 Voucher Items Listed	<input type="checkbox"/>	407.17 407.17
00000803	10/15	16000458	TONY HALL	01-5401-425-	FOOD - PUBLIC SERVICE PROGRAM	FORCHT BANK	PSW WORKERS MEALS 1 Voucher Items Listed	<input type="checkbox"/>	30.02 30.02
00000804	10/15	16000732	PARKS/MULLIN	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	RESPIRATOR MASKS 1 Voucher Items Listed	<input type="checkbox"/>	79.94 79.94
00000804	10/15	16000530	MATTIE GUTMA	01-5401-348-	RECREATIONAL EVENTS	FORCHT BANK	GIFT BAGS FOR SENIOR BASH 1 Voucher Items Listed	<input type="checkbox"/>	25.16 25.16
00000804	10/15	16000726	MATTIE GUTMA	01-5401-348-	RECREATIONAL EVENTS	FORCHT BANK	DVD RENTAL 1 Voucher Items Listed	<input type="checkbox"/>	6.89 6.89
00000804	10/15	16000546	MATTIE / JAS	01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	PLAYGROUND RUBBER MULCH FOR CRITTENDEN PARK 4 Voucher Items Listed	<input type="checkbox"/>	277.60 389.59
00000810	10/15	16000730		01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	DANIEL MORRIS	PAINTING FOR PARK BUILDINGS 1 Voucher Items Listed	<input type="checkbox"/>	3,700.00 3,700.00
00000811	10/15	16000731	1911.222	01-5057-705-	COMPUTER EQUIPMENT	RMB AGENCY INC	INV. 1911.222 1 Voucher Items Listed	<input type="checkbox"/>	50.00 50.00
00000812	10/15	16000733	71779765	01-5001-573-	TELEPHONE	WINDSTREAM COMMUNICATIONS	INV. 71779765 1 Voucher Items Listed	<input type="checkbox"/>	467.86 467.86
00000814	10/15	16000735	463	01-5075-314-	CONTRACT WITH GOVT. AGENCY	GRANT CO INDUSTRIAL DEV AUTH	2ND QUARTER 2019-20 1 Voucher Items Listed	<input type="checkbox"/>	14,000.00 14,000.00
00000817	10/15	16000737	17564	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	HOWE HEATING & COOLING	INV. 17564 1 Voucher Items Listed	<input type="checkbox"/>	94,000.00 94,000.00
00000818	10/15	16000738	101926	01-5015-563-	POSTAL CHARGES	GOVERNMENT UTILITIES TECHNOLOGY INC	INV 101926 1 Voucher Items Listed	<input type="checkbox"/>	3,211.00 3,211.00
00000818	10/15	16000738	101926	01-5015-705-	DATA	GOVERNMENT UTILITIES TECHNOLOGY INC	INV 101926 2 Voucher Items Listed	<input type="checkbox"/>	783.05 3,994.05
00000819	10/15	16000742	101019	01-5015-445-	OFFICE SUPPLIES	CRYSTAL AND HINCKLEY SPRINGS	BOTTLED WATER INV. 11548500101019 1 Voucher Items Listed	<input type="checkbox"/>	27.99 27.99
00000820	10/15	16000724	0171151-001	01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	6 BOXES CAN LINERS 1 Voucher Items Listed	<input type="checkbox"/>	216.00 216.00
00000821	10/15	16000740	IN97976	01-5020-445-	OFFICE SUPPLIES	PETER PAUL OFFICE EQUIPMENT INC	INV. IN97976 / SERVICE ON COPY MACHINE 1 Voucher Items Listed	<input type="checkbox"/>	85.00 85.00
00000825	10/15	16000332	43817900	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	CARROT-TOP INDUSTRIES INC	FLAG FOR COURTHOUSE 1 Voucher Items Listed	<input type="checkbox"/>	184.35 184.35

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 15 2019 GENERAL FUND CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000826	10/15	16000747	082019COUNTY	01-5140-303-	AMBULANCE SERVICE	CITY OF DRY RIDGE	SEPT. 2019 / INV. 082019	<input type="checkbox"/>	9,809.95
							1 Voucher Items Listed		9,809.95
00000827	10/15	16000746	171507	01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	RON PERKINS - PERKINS SERVICE	WATER LINE / SERVICE	<input type="checkbox"/>	925.00
							1 Voucher Items Listed		925.00
00000828	10/15	16000751	T. BRITTON	01-5015-455-	PETROLEUM PRODUCTS	BUSINESS CARD	PETROLEUM / VOYAGER CARD DID NOT WORK	<input type="checkbox"/>	61.12
							1 Voucher Items Listed		61.12
00000829	10/15	16000752	B MAINES	01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	BUSINESS CARD	MAINES / CONFERENCE	<input type="checkbox"/>	674.86
							1 Voucher Items Listed		674.86
00000830	10/15	16000507	D. SWITZER	01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	BUSINESS CARD	HOTEL FOR TRAINING	<input type="checkbox"/>	104.34
							1 Voucher Items Listed		104.34
00000831	10/15	16000552	D. VANNARSDA	01-5015-445-	OFFICE SUPPLIES	BUSINESS CARD	CALENDARS	<input type="checkbox"/>	154.01
							1 Voucher Items Listed		154.01
00000832	10/15	16000710	R. MORGAN	01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	BUSINESS CARD	LODGING & MEALS	<input type="checkbox"/>	767.30
							1 Voucher Items Listed		767.30
00000833	10/15	16000455	D HERBST	01-5015-445-	OFFICE SUPPLIES	BUSINESS CARD	OFFICE SUPPLIES	<input type="checkbox"/>	57.83
							1 Voucher Items Listed		57.83
00000834	10/15	16000491	L JACOBS	01-5015-385-	VET SERVICES	BUSINESS CARD	2 BAGS OF DOG FOOD	<input type="checkbox"/>	106.97
							1 Voucher Items Listed		106.97
00000834	10/15	16000677	L JACOBS	01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	BUSINESS CARD	HOTEL / MEALS WHILE IN CONFERENCE	<input type="checkbox"/>	777.20
							1 Voucher Items Listed		777.20
00000834	10/15	16000677	L JACOBS	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	BUSINESS CARD	REPAIR TO FLAT TIRE	<input type="checkbox"/>	12.00
							3 Voucher Items Listed		896.17
00000835	10/15	16000494		01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	BUSINESS CARD	NETGEAR GIGABYTE SWITCH	<input type="checkbox"/>	116.59
							1 Voucher Items Listed		116.59
00000835	10/15	16000754		01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	BUSINESS CARD	T. CUMMINS	<input type="checkbox"/>	57.20
							2 Voucher Items Listed		173.79
00000836	10/15	16000753		01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	BUSINESS CARD	R. IRVIN / CONFERENCE MEALS	<input type="checkbox"/>	411.18
							1 Voucher Items Listed		411.18
00000837	10/15	16000758	B. WEBB	01-5015-445-	OFFICE SUPPLIES	BUSINESS CARD	B. WEBB	<input type="checkbox"/>	74.14
							1 Voucher Items Listed		74.14
							74 Voucher Items Listed		203,296.41

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 8 2019 ROAD FUND UTILITY CLAIMS

All Funds

From: 10/08/2019 To: 10/08/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000774	10/08	16000648	WATER BILL S	02-6105-578-	UTILITIES	CITY OF DRY RIDGE	WATER BILL FOR SEPT. 2019	<input type="checkbox"/>	30.05
							1 Voucher Items Listed		30.05
							1 Vouchers Listed	1 Voucher Items Listed	30.05

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 15 2019 ROAD FUND CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000723	10/15	16000406	4120111	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH KELLY BROTHERS LUMBER CO INC		ALL THREAD	<input type="checkbox"/>	10.78
1 Voucher Items Listed									10.78
00000738	10/15	16000433	2086859	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	LAUNDRY	<input type="checkbox"/>	98.01
00000738	10/15	16000558	2089622/2092	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	INV. 2089622 - 2092435	<input type="checkbox"/>	196.02
00000738	10/15	16000661	2095216	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	UNIFORM LAUNDRY	<input type="checkbox"/>	98.01
3 Voucher Items Listed									392.04
00000747	10/15	16000388	X100135802:0	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BLUEGRASS INTERNATIONAL		MIRROR & MIRROR ASSEMBLY FOR #11	<input type="checkbox"/>	473.90
1 Voucher Items Listed									473.90
00000748	10/15	16000531	159593	02-6105-427-	GARAGE SUPPLIES	GRANT COUNTY OIL CO INC	55 GALLON HYDRO OIL	<input type="checkbox"/>	325.00
00000748	10/15	16000531	159593	02-6105-427-	GARAGE SUPPLIES	GRANT COUNTY OIL CO INC	55 GALLON DEF FLUID	<input type="checkbox"/>	150.00
2 Voucher Items Listed									475.00
00000749	10/15	16000672		02-6105-427-	GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	PETROLEUM / SEPT. 2019	<input type="checkbox"/>	591.71
1 Voucher Items Listed									591.71
00000753	10/15	16000682	GRANTLAND DR	02-6105-447-	ROAD MATERIALS	M J WEBSTER	WORK ON GRANTLAND DRIVE	<input type="checkbox"/>	2,800.00
1 Voucher Items Listed									2,800.00
00000761	10/15	16000686	9964906194	02-6105-364-	ROAD RENTALS	AIRGAS USA LLC	INV. 9964906194	<input type="checkbox"/>	115.30
1 Voucher Items Listed									115.30
00000762	10/15	16000416	2185-138605	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH O'REILLY AUTOMOTIVE STORES INC		PARTS FOR TANDEM	<input type="checkbox"/>	5.49
00000762	10/15	16000574	2185141144	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH O'REILLY AUTOMOTIVE STORES INC		2 "O" RINGS FOR BUSH CUTTER	<input type="checkbox"/>	1.90
00000762	10/15	16000576	2185141178	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH O'REILLY AUTOMOTIVE STORES INC		PAINT FOR TOOL BOX OF SIGN TRUCK	<input type="checkbox"/>	27.96
3 Voucher Items Listed									35.35
00000786	10/15	16000663	19-2145	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	INV. 19-2145 / 100.70 TON	<input type="checkbox"/>	5,135.70
00000786	10/15	16000663	19-2192	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	INV. 19-2192 / 20.13 TON	<input type="checkbox"/>	1,026.63
00000786	10/15	16000663	19-2171	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	INV. 19-2171	<input type="checkbox"/>	8,487.73
00000786	10/15	16000734	19-2100, 19-	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	INV. 19-2100, 19-2196	<input type="checkbox"/>	2,049.18
4 Voucher Items Listed									16,699.24
00000795	10/15	16000666		02-6105-713-	HIGHWAY EQUIPMENT	CENTRAL EQUIPMENT CO INC	BOSS SUPER DUTY SNOW PLOWS	<input type="checkbox"/>	6,014.42
1 Voucher Items Listed									6,014.42
00000805	10/15	16000562	STEVE TATUM	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH FORCHT BANK		WATER PUMP FOR NEW HOLLAND TRACTOR	<input type="checkbox"/>	284.01
1 Voucher Items Listed									284.01
00000806	10/15	16000415	C003042737:0	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH FYDA FRIGHTLINER CINCINNATI INC		FUSE BOX FOR TANDEM DUMP TRUCK	<input type="checkbox"/>	124.79
1 Voucher Items Listed									124.79

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 15 2019 ROAD FUND CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									
00000807	10/15	16000725	20409354	02-6105-447-	ROAD MATERIALS	IMI SOUTH LLC	CONCRETE / GRANTLAND DR.	<input type="checkbox"/>	597.00
00000807	10/15	16000725	20408906	02-6105-447-	ROAD MATERIALS	IMI SOUTH LLC	CONCRETE / GRANTLAND DR.	<input type="checkbox"/>	714.00
2 Voucher Items Listed									
00000813	10/15	16000480	1190270	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	WHAYNE SUPPLY CO	BATTERY FOR ROLLER	<input type="checkbox"/>	139.60
00000813	10/15	16000486	1191515,1192	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	WHAYNE SUPPLY CO	2 CASES OF COOLANT	<input type="checkbox"/>	166.80
2 Voucher Items Listed									
00000815	10/15	16000679	11645	02-6105-427-	GARAGE SUPPLIES	JOE DUPUY DBA STREET ART CUSTOMS	DECALS FOR MOWER	<input type="checkbox"/>	50.00
00000815	10/15	16000679	11645	02-6105-427-	GARAGE SUPPLIES	JOE DUPUY DBA STREET ART CUSTOMS	DECALS FOR TRACK #17	<input type="checkbox"/>	75.00
2 Voucher Items Listed									
00000822	10/15	16000333	43817800	02-6105-427-	GARAGE SUPPLIES	CARROT-TOP INDUSTRIES INC	FLAG FOR ROAD DEPT	<input type="checkbox"/>	94.60
1 Voucher Items Listed									
00000823	10/15	16000748		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER # 125907	<input type="checkbox"/>	49.79
00000823	10/15	16000748		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER # 141406	<input type="checkbox"/>	41.75
00000823	10/15	16000748		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER # 135521	<input type="checkbox"/>	291.91
3 Voucher Items Listed									
17 Vouchers Listed									30,236.99
30 Voucher Items Listed									30,236.99

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 15 2019 JAIL FUND CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	pd	Check	Amount
00000724	10/15	16000508	412979	03-5101-334-	BUILDING REPAIRS	KELLY BROTHERS LUMBER CO INC	16 BAGS OF CONCRETE	<input type="checkbox"/>		84.64
00000724	10/15	16000508	41279	03-5101-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	3 KEYS	<input type="checkbox"/>		5.97
00000724	10/15	16000569	413715	03-5101-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	DRYWALL & UTILITY KNIFE BLADES	<input type="checkbox"/>		18.47
00000724	10/15	16000577	413803	03-5101-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	DOORBELL BUTTON FOR CLASS D	<input type="checkbox"/>		4.29
00000724	10/15	16000590	413918	03-5101-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	Drywall Topping	<input type="checkbox"/>		16.98
							5 Voucher Items Listed			130.35
00000725	10/15	16000550	88683	03-5101-343-	SPECIALIZED HEALTHCARE	RURAL METRO OF SOUTHERN OHIO	TRANSPORT/J. COX	<input type="checkbox"/>		124.41
							1 Voucher Items Listed			124.41
00000735	10/15	16000477		03-5101-592-	VEHICLE REPAIRS	CONRAD'S TIRE COMPANY	MAINTENANCE ON BLACK TAHOE	<input type="checkbox"/>		189.90
							1 Voucher Items Listed			189.90
00000736	10/15	16000514	171501	03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	RON PERKINS - PERKINS SERVICE	PLUMBING REPAIRS	<input type="checkbox"/>		450.00
							1 Voucher Items Listed			450.00
00000739	10/15	16000564	2349-2	03-5101-334-	BUILDING REPAIRS	THE SHERWIN-WILLIAMS COMPANY	PAINT	<input type="checkbox"/>		470.00
							1 Voucher Items Listed			470.00
00000745	10/15	16000478	11450427	03-5101-592-	VEHICLE REPAIRS	S&S TIRE	TIRES FOR BLACK TAHOE	<input type="checkbox"/>		422.84
							1 Voucher Items Listed			422.84
00000746	10/15	16000671		03-5101-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	PETROLEUM / SEPT. 2019	<input type="checkbox"/>		279.32
							1 Voucher Items Listed			279.32
00000754	10/15	16000484	NC1001504446	03-5101-453-	PERSONAL HYGIENE	BOB BARKER CO INC	TOWELS, SOAP, DEODORANT	<input type="checkbox"/>		941.77
00000754	10/15	16000610	NC1001496782	03-5101-465-	PRISONERS UNIFORMS	BOB BARKER CO INC	PRISONER UNIFORMS	<input type="checkbox"/>		1,199.04
							2 Voucher Items Listed			2,140.81
00000755	10/15	16000689	859-824-0208	03-5101-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	TELEPHONES / FAXES	<input type="checkbox"/>		172.70
							1 Voucher Items Listed			172.70
00000756	10/15	16000697	33419	03-5101-382-	DRUG TESTING	DISA, INC	INV. 33419	<input type="checkbox"/>		478.40
							1 Voucher Items Listed			478.40
00000757	10/15	16000698	49733	03-5101-343-	SPECIALIZED HEALTHCARE	GARCIA CLINICAL LABORATORY INC	LAB SERVICES INV. 49733	<input type="checkbox"/>		243.00
							1 Voucher Items Listed			243.00
00000758	10/15	16000694	186672	03-5101-346-	PEST CONTROL	SELECT PEST CONTROL	INV. # 186672	<input type="checkbox"/>		45.00
							1 Voucher Items Listed			45.00
00000759	10/15	16000658	8387-7	03-5101-334-	BUILDING REPAIRS	THE SHERWIN-WILLIAMS COMPANY	10 GALLONS OF PAINT	<input type="checkbox"/>		345.00
							1 Voucher Items Listed			345.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 15 2019 JAIL FUND CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000760	10/15	16000699	7595	03-5101-592-	VEHICLE REPAIRS	TRIPLE C SERVICE & TOWING LLC DBA SECHRITW. 7595 / 2007 FREIGHTLINER	1 Voucher Items Listed	<input type="checkbox"/>	245.88
00000770	10/15	16000451	4029872441	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	INV. 4029872441	<input type="checkbox"/>	98.56
00000770	10/15	16000599	4030911852	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	INV. 4030911852	<input type="checkbox"/>	98.56
							2 Voucher Items Listed		197.12
00000785	10/15	16000702		03-5101-445-	OFFICE SUPPLIES	U.S. BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		235.14
00000789	10/15	16000718		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	COUNTY INMATES	<input type="checkbox"/>	5,897.99
00000789	10/15	16000718		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	STATE INMATES	<input type="checkbox"/>	1,727.01
							2 Voucher Items Listed		7,625.00
00000792	10/15	16000721		03-5101-445-	OFFICE SUPPLIES	POSTMASTER	2 ROLLS OF STAMPS	<input type="checkbox"/>	110.00
							1 Voucher Items Listed		110.00
00000808	10/15	16000410		03-5101-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	SALT PELLETS FOR WATER SOFTENER	<input type="checkbox"/>	448.28
00000808	10/15	16000476		03-5101-445-	OFFICE SUPPLIES	FORCHT BANK	1 ROLL OF STAMPS	<input type="checkbox"/>	55.00
00000808	10/15	16000536		03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	FORCHT BANK	LAUNDRY ROOM / REPAIRS	<input type="checkbox"/>	123.25
							3 Voucher Items Listed		626.53
00000809	10/15	16000568		03-5101-336-	EQUIPMENT REPAIRS	FORCHT BANK	SIPHON VALVE - GARBAGE DISPOSAL	<input type="checkbox"/>	102.10
00000809	10/15	16000626		03-5101-336-	EQUIPMENT REPAIRS	FORCHT BANK	WASHING MACHINE PART/ WASHER SPRING DRAIN V.	<input type="checkbox"/>	20.37
00000809	10/15	16000585		03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	FORCHT BANK	PLUMBING PARTS	<input type="checkbox"/>	38.05
							3 Voucher Items Listed		160.52
00000816	10/15	16000736		03-5101-343-	SPECIALIZED HEALTHCARE	CINCINNATI EYE INSTITUTE	ROBERTS	<input type="checkbox"/>	931.00
							1 Voucher Items Listed		931.00
00000824	10/15	16000334	43818000	03-5101-406-	BUILDING MAINTENANCE SUPPLIES	CARROT-TOP INDUSTRIES INC	FLAGS FOR DETENTION CTR	<input type="checkbox"/>	110.15
							1 Voucher Items Listed		110.15
							22 Vouchers Listed		15,733.07

Budget Transfers Journal
GRANT COUNTY FISCAL COURT

OCTOBER 15 2019 TRANSFERS

General

From: 07/01/2019 To: 06/30/2020

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000012	10/15/19	01-5057-705-	COMPUTER EQUIPMENT		5,000.00
	00000012	10/15/19	01-5057-318-	CONTRACT PAYMENTS	5,000.00	
	00000012	10/15/19	01-5080-741-	IMPROVEMENTS & CONSTRUCTION		4,113.00
	00000012	10/15/19	01-5401-741-	IMPROVEMENTS & CONSTRUCTION	4,113.00	
Transfer Totals					9,113.00	9,113.00
Grand Totals					9,113.00	9,113.00

Budget Transfers Journal
GRANT COUNTY FISCAL COURT

OCTOBER 15 2019 TRANSFERS

Road

From: 10/15/2019 To: 10/15/2019

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000013	10/15/19	02-6105-588-	EQUIPMENT REPAIRS		6,014.42
	00000013	10/15/19	02-6105-713-	HIGHWAY EQUIPMENT	6,014.42	
Transfer Totals					6,014.42	6,014.42
Grand Totals					6,014.42	6,014.42

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$65,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$65,000.00
Total		\$65,000.00	\$65,000.00

Transfer Request: October 15, 2019

ORDINANCE NO. 12-2019-0235

AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES OF THE COUNTY OF GRANT, KENTUCKY

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the 2019-S-1, Supplement to the Code of Ordinances of the County of Grant, which supplement contains all ordinances of a general nature enacted since the prior supplement to the Code of Ordinances of this municipality; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on or make references to sections of the Kentucky Revised Statutes; and

WHEREAS, it is the intent of the Grant County Fiscal Court to accept these updated sections in accordance with the changes of the law of the Commonwealth of Kentucky;

NOW, THEREFORE, BE IT ORDAINED BY THE GRANT COUNTY FISCAL COURT:

SECTION 1. That the 2019 S-1 Supplement to the Code of Ordinances of the County of Grant, Kentucky as submitted by American Legal Publishing Corporation of Cincinnati, and as attached hereto, be and the same is hereby adopted by reference as if set out in its entirety.

SECTION 2. That this ordinance shall take effect and be in force from and after its date of passage, approval and publication as required by law.

Given first reading and ordered published according to law this the 15th day of October, 2019.

Given second reading and adopted by a majority vote of the Grant County Fiscal Court on this the _____ day of November, 2019.

ATTEST:

GRANT COUNTY FISCAL COURT

FISCAL COURT CLERK
Patricia Conrad

GRANT COUNTY JUDGE/EXECUTIVE
Chuck Dills

NOTICE

The Grant County Fiscal Court will hold the Second Reading of Ordinance No. 12-2019-0235; an Ordinance enacting and adopting a supplement to the Code of Ordinances of the County of Grant, Kentucky in the Second Floor courtroom, 101 North Main Street, Williamstown, Kentucky 41097, on Monday, November, 4th at 6:30 P.M. or as soon thereafter as possible.

All interested citizens are invited to attend the Second Reading of this Ordinance.

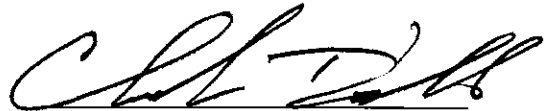
A copy of this proposed Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this the 15th day of October, 2019.

ATTEST:



Patricia (Pat) Conrad
Grant County Fiscal Court Clerk



Chuck Dills
Grant County Judge/Executive

COMMONWEALTH OF KENTUCKY
GRANT COUNTY

ORDINANCE# 11-2019-0234

**AN ORDINANCE ESTABLISHING FEE-POOLING AND A PURCHASE ORDER
SYSTEM FOR THE OFFICE OF THE GRANT COUNTY SHERIFF**

WHEREAS, Attorney General's Opinion 74-1 and Kentucky Revised Statutes 67.080 and 67.083, provide for the Fiscal Court to install fee-pooling; and,

WHEREAS, the Grant County Sheriff has been turning over all excess fees by an Executive Order since June 7, 1999. And each calendar year thereafter, and both the Grant County Sheriff's Office and the Grant County Fiscal Court wish to continue the Sheriff Fee-Pooling and,

WHEREAS, the Fiscal Court is endeavoring sound fiscal policy and to streamline the spending and accounting of county funds in an effort to more efficiently manage the services and operations for the citizens of Grant County; and,

WHEREAS, in an effort to maintain services and cash flow, the Fiscal Court is of the opinion that a fee pooling system and purchase order system would be the most economic and beneficial measure to maintain the fiscal soundness of the county; and,

WHEREAS, numerous items are budgeted by the Fiscal Court for the Grant County Sheriff's Office and are paid out of county funds although the Sheriff's Office holds its funds and only pays excess monies into the Fiscal Court for its contribution to the fiscal health of the county, it therefore, is deemed by the Fiscal Court that the fiscal health of the county would be better served if the monies were turned over to the Fiscal Court on a monthly basis; and,

WHEREAS, the Fiscal Court feels that it is good business practice to implement a purchase order system for the Grant County Sheriff's Office

NOW, THEREFORE, BE IT ORDAINED BY THE FISCAL COURT OF GRANT COUNTY, COMMONWEALTH OF KENTUCKY, THAT THE FISCAL COURT OF GRANT COUNTY ENACTS THIS ORDINANCE WHICH SHALL BE KNOWN AND BE CITED AS THE GRANT COUNTY FEE POOLING FOR THE GRANT COUNTY SHERIFF'S OFFICE ORDINANCE

SECTION I - FEE POOLING SYSTEM

That from and after January 1, 2003:

1. All net income and net fees from the Grant County Sheriff's Office, shall be paid over to the Grant County Treasurer, such payments to be on a monthly basis and not later than the tenth (10th) day for each month for the net income and net fees collected in the preceding month; and,
2. "Net income" and "net fees" shall mean all income and all fees collected less only approved transmittals to governmental agencies and/or applicable refunds to customers; and,
3. The expenses and expenditures of the Grant County Sheriff's Office, shall be pre-approved and paid by the Grant County Treasurer in accordance with the Purchase Order System adopted by the Grant County Fiscal Court herein. Provided, however, the Sheriff shall certify to the Treasurer for payment each bi-weekly pay period, the names and hours of each employee of his office who worked during such pay period and the Treasurer shall issue required of any purchase order; and purchase order is required pursuant to the state auditor.
4. The Sheriff shall draw no checks upon the fee accounts other than the check to pay over the net income and net fees of the fee accounts to the County Treasurer; and,
5. That the ordinary bills of the Grant County Sheriff's Office

shall not be paid until approved by the Fiscal Court; and,
6. No salaries or expenses of the Grant County Sheriff's Office or its employees shall be paid if the Sheriff is delinquent in the payment of one month's fee income. In the case of delinquencies, salaries and expenses shall only be paid at such time as the delinquencies have been corrected.

SECTION II - PURCHASE ORDER SYSTEM

Be it further Ordained, by the Fiscal Court of Grant County, Kentucky, that the Fiscal Court establishes a purchase order system to be used by the Grant County Sheriff's Office in accordance with Grant County Administrative Code, with the following conditions:

1. All bills shall be pre-approved by obtaining a purchase order requisition, which may be requested by any employee of the Sheriff's Office; and,
2. The person requesting the purchase order shall, on the purchase order requisitions form, indicate the item required, quantity and the expected cost; and,
3. The purchase order requisition must first have the approval of the Sheriff or his designee; and,
4. Said purchase order requisition must indicate line item budgeted with available funds; and,
5. All purchase order requisitions for items over five hundred dollars (\$500.00) must have an approval of the Grant County Judge-Executive or his designee;
6. After obtaining all required approval signatures on the purchase order requisition, a purchase order number shall be issued by the Grant County Judge Executive's Office.

Section III: SEVERABILITY

All prior ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed. The provisions of this Ordinance are severable and if any provision or part thereof shall be held invalid or unconstitutional or inapplicable to any person or circumstance, such invalidity, unconstitutionality or inapplicability shall not affect or impair the remaining provisions of this Ordinance.


Section IV: Effectiveness

This Ordinance shall become effective on the first day of January, 2003

Introduced, and given First Reading and ordered this the 1st day of October, 2019.

Given Second Reading, passed by the Grant County Fiscal Court and ordered recorded on this the 15th day of October, 2019.

GRANT COUNTY FISCAL COURT

BY: 
CHUCK DILLS
GRANT COUNTY JUDGE EXECUTIVE

ATTEST:

CLERK: 
PATRICIA (PAT) CONRAD
GRANT COUNTY FISCAL COURT


NOTICE

The Grant County Fiscal Court held the Second Reading of Ordinance No. 11-2019-0234 enacting and Adopting an Ordinance Establishing Fee-Pooling and a Purchase Order System for the Office of the Grant County Sheriff.

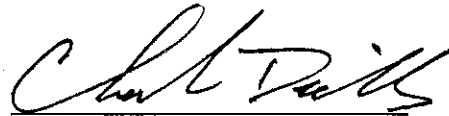
A copy of the enacted Ordinance may be seen in the office of the County Judge/Executive during normal business hours.

Dated this 15th Day of October, 2019

ATTEST



Patricia (Pat) Conrad
Fiscal Court Clerk



Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Kristie Henry 202 Ridgelea Drive, Williamstown, Ky. 41097, to serve as a member of the Grant County Joint Local Industrial Development Authority, effective October 15, 2019, and to expire on December 31, 2022

Given under my hand this the 15th day of
October, 2019, at Williamstown, Ky.

A handwritten signature in cursive script, appearing to read "Chuck Dills".

Chuck Dills
Grant County Judge/Executive

Grant County Coroner's Office
Mark L. Jump, Coroner

September 30, 2019

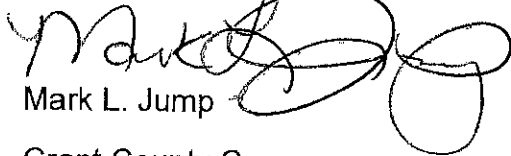
To: Judge Exec. Chuck Dills and members of Grant County Fiscal Court

From: Mark L. Jump, Grant County Coroner

Re: Third Quarter Report

The third quarter of 2019 the Grant County Coroner's Office has investigated 20 deaths. To date the coroner's office has investigated 49 deaths in 2019. Of the 20 third quarter deaths, 12 have been medical or natural in nature, 5 drug overdoses, 1 motor vehicle accident, and 2 case reviews for cremation.

Respectfully submitted



Mark L. Jump

Grant County Coroner



Grant County Coroner's Office

Mark L. Jump, Coroner

Reporting Period: July 1, 2019-September 30, 2019

NAME	DATE	FROM	TO	MILES	CORONER/DEPUTY
Gonzalez, Mandy N	14-Jul-19	DC Residence	386 Meadowview, Dry Ridge	10	Clifton
Wallace, Robert	24-Jul-19	C Residence	GC Hospital	6	Jump
Cross, Linda Lee	29-Jul-19	Office	42 James Street, Williamstown	4	Jump
Branch, Nelli M	3-Aug-19	DC Residence	285 Old Corinth Rd. Corinth	19	Clifton
Chipman, Edward D.	6-Aug-19	Office	1110 White Chaple Rd. Williamstown	26	Jump
Shoup, Thomas	6-Aug-19	DC Residence	550 Mulligan Rd. Dry Ridge	16	Clifton
Taylor, Darlene	7-Aug-19	C Residence	385 Grantland Dr. Dry Ridge	16	Jump
Becker, Janice L	9-Aug-19	DC Residence	GC Hospital	14	Clifton
Northcutt, Charles	9-Aug-19	DC Residence	220 Ridge Rd. Dry Ridge	12	Clifton
Raleigh, Raymond	10-Aug-19	C Residence	GC Hospital	6	Jump
Adkins, Gerald	11-Aug-19	C Residence	GC Hospital	6	Jump
Kasee, Deloris	20-Aug-19	Office	Administrative Signature	0	Clifton
Rice, Jeffery	22-Aug-19	C Residence	625 Blanchet Rd. Corinth	20	Jump
Kim, Au Sook	30-Aug-19	Office	GC Hospital	4	Jump
Wilson, Janet S.	5-Sep-19	C Residence	GC Hospital	6	Jump
Robinson, Douglas	5-Sep-19	DC Residence	66 Kelly Dr. Dry Ridge	14	Clifton
Green, Rita	13-Sep-19	Office	Administrative Signature	0	Jump
Grothaus, Kenneth	21-Sep-19	C Residence	52 Hampshire Dr. Williamstown	6	Jump
King, Richard D	21-Sep-19	DC Residence	7740 Lawrenceville Rd. Williamstown	18	Clifton
Bone, Donald	30-Sep-19	C Residence	31 Hampshire Dr. Williamstown	6	Jump
			TOTAL MILES	209	