

Grant County Fiscal Court  
Regular Meeting Minutes  
October 19, 2021  
6:30 P.M. via Video Conference

The Grant County Fiscal Court met in regular session on Tuesday, October 19, 2021 at 6:30P.M. on zoom via video conference in Williamstown, Kentucky. Those in attendance include the Honorable Judge/Executive Chuck Dills, Magistrate Shawna Coldiron, Magistrate Jacqalynn Riley, Magistrate Roger Humphrey, County Attorney Stephen Bates II, Fiscal Court Clerk Cherish Kennedy and Deputy Judge/Executive Colton Simpson. Also joining was David Rose.

Motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to approve the regular meeting minutes of October 5<sup>th</sup>, 2021 and special meeting minutes of October 11<sup>th</sup>, 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 October 19<sup>th</sup>, 2021. All in favor, motion carried.

Motion was made by Magistrate Humphrey and seconded by Magistrate Riley to approve the Grant County Detention Center updates to their Policies and Procedures. All in favor, motion carried.

Motion was made by Magistrate Coldiron and seconded by Magistrate Riley to accept Thoroughbred Contractors bid for replacing the flat roofs on the Grant County Courthouse.

Motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to appoint Karen Jenison as part time animal control officer at the rate of 11/hour, at the Grant County Animal Shelter with a start date of October 19<sup>th</sup>, 2021. All in favor, motion carried.

Motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to approve Resolution 2021-05 authorizing and approving certain actions in connection with the community development block grant coronavirus (CDBG-CV) (Utility Relief Program). All in favor, motion carried.

Motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to approve Resolution 2021-06, appointing Coordinator and Title VI Committee and section504 Committee (Utility Relief Program). All in favor, motion carried.

Motion was made by Magistrate Coldiron and seconded by Magistrate Riley to approve Resolution 2021-07, Fair housing for block grant (Utility Relief Program). All in favor, motion carried.

Motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to approve Judge/Executive Chuck Dills to sign supporting documents for Block Grant (UTILITY RELIEF PROGRAM) which includes Title VI-Statement of Assurance, KCDBG Procurement Code, Legally Binding Agreement, and an Agreement to Provide Professional and Personal Services. All in favor, motion carried.

Reports were presented from Judge/Executive Chuck Dills. 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 and there being none, a motion was made by Magistrate Riley and seconded by Magistrate Coldiron to adjourn. Judge/Executive Dills reminded the court that the next meeting will be held Tuesday, November 2, 2021 at 6:30 P.M at the Courthouse.

A handwritten signature in blue ink, appearing to read 'C. Dills', written over a horizontal line.

Chuck Dills, Grant County Judge/Executive



Grant County Fiscal Court  
Special Meeting Minutes  
October, 25 2021  
10:00 A.M.

The Grant County Fiscal Court met in special session on Monday, October 25, 2021 at 10:00 A.M. via video conference by Zoom in Williamstown, Kentucky. Those in attendance include the Honorable Judge/Executive Chuck Dills, Magistrate Roger Humphrey, Magistrate Shawna Coldiron, and Magistrate Jacquelyn Riley, County Attorney Stephen Bates II, Fiscal Court Clerk Cherish Kennedy and Colton Simpson, Deputy Judge/Executive. Also joining was Roy Osborne.

Motion was made by Magistrate Riley and seconded by Magistrate Humphrey to approve Resolution No. 2021-08, which authorizes a joint project by matching funds for grant money for internet build through Kentucky Infrastructure Authority's Broadband Deployment Grant Program in the southeast quadrant of Grant County. All in favor, motion carried.

Judge/Executive Chuck Dills reminded the court that the next regular meeting will be held Tuesday November 2, 2021 at 6:30P.M. in the Courthouse. A motion was made by Magistrate Coldiron and seconded by Magistrate Riley to adjourn.

A handwritten signature in blue ink, reading "Chuck Dills", is positioned above a horizontal line.

Chuck Dills, Grant County Judge/Executive



# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

### NOVEMBER 02 2021 GENERAL FUND CLAIMS

All Funds

From: 11/02/2021 To: 11/02/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000701	11/02	16006201	1942476	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICES	UCAN NONPROFIT SPAY/NEUTER CLI	DOG NEUTER	<input type="checkbox"/>	90.00
00000701	11/02	16006291	1948084	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICES	UCAN NONPROFIT SPAY/NEUTER CLI	NEUTER/ SPAY/ RABIES	<input type="checkbox"/>	855.00
							2 Voucher Items Listed		<b>945.00</b>
00000703	11/02	16006200		01-9400-202-	GENERAL RETIREMENT COUNTY MATCH	KENTUCKY STATE TREASURER	VANNARSDALL PAID SICK LEAVE	<input type="checkbox"/>	4,535.80
00000703	11/02	16006200		01-9400-202-	GENERAL RETIREMENT COUNTY MATCH	KENTUCKY STATE TREASURER	DIANE SMITH PAID SICK LEAVE	<input type="checkbox"/>	2,953.17
00000703	11/02	16006200		01-9400-202-	GENERAL RETIREMENT COUNTY MATCH	KENTUCKY STATE TREASURER	KEVIN BURKE PAID SICK LEAVE	<input type="checkbox"/>	1,579.03
							3 Voucher Items Listed		<b>9,068.00</b>
00000704	11/02	16006196		01-5212-548-	SOLID WASTE SPECIAL PROJECTS	GRANT COUNTY SPECIAL OLYMPICS	LITER PROGRAM 7.5 MILES	<input type="checkbox"/>	750.00
							1 Voucher Items Listed		<b>750.00</b>
00000705	11/02	16006195		01-5212-548-	SOLID WASTE SPECIAL PROJECTS	ELLISTON BAPTIST CHURCH	2 MILES LITER PROGRAM	<input type="checkbox"/>	200.00
							1 Voucher Items Listed		<b>200.00</b>
00000707	11/02	16006197		01-5212-548-	SOLID WASTE SPECIAL PROJECTS	GCHS FASTPITCH SOFTBALL	LITER PROGRAM 12.28	<input type="checkbox"/>	1,228.00
							1 Voucher Items Listed		<b>1,228.00</b>
00000708	11/02	16006198		01-5212-548-	SOLID WASTE SPECIAL PROJECTS	FLATCREEK ELLISTON HOMEMAKERS	LITTER PROGRAM 3 MILES	<input type="checkbox"/>	300.00
							1 Voucher Items Listed		<b>300.00</b>
00000709	11/02	16006199	16207	01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT	SE THOMAS & ASSOCIATES INC	PAYROLL 10/22/21	<input type="checkbox"/>	512.00
							1 Voucher Items Listed		<b>512.00</b>
00000711	11/02	16006207		01-5212-548-	SOLID WASTE SPECIAL PROJECTS	CLOVER MISSION BAPTIST CHURCH LLC	LITTER PROGRAM 8.31 MILES	<input type="checkbox"/>	831.00
							1 Voucher Items Listed		<b>831.00</b>
00000712	11/02	16006208		01-5212-548-	SOLID WASTE SPECIAL PROJECTS	WHS CLASS OF 2023	LITTER PROGRAM 10.03 MILES	<input type="checkbox"/>	1,003.00
							1 Voucher Items Listed		<b>1,003.00</b>
00000716	11/02	16006211	36351	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	SWITZER OIL CHANGE/ FILTER	<input type="checkbox"/>	64.31
00000716	11/02	16006211	36265	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	GOODRICH SERVICE AND OIL CHANGE	<input type="checkbox"/>	220.18
							2 Voucher Items Listed		<b>284.49</b>
00000717	11/02	16006210		01-5015-723-	SHERIFF MOTOR VEHICLE & EQUIPMENT	GRANT COUNTY CLERK	TITLE TRANSFER FEES	<input type="checkbox"/>	15.00
							1 Voucher Items Listed		<b>15.00</b>
00000719	11/02	16006216	500	01-5075-314-	COUNTY CONTRACT WITH GOVT. AGENCY	GRANT COUNTY INDUSTRIAL DEVELOPMENT	AI 2021-2022 2ND QUARTER	<input type="checkbox"/>	14,000.00
							1 Voucher Items Listed		<b>14,000.00</b>
00000721	11/02	16006221		01-5205-366-	ANIMAL SHELTER SOLID WASTE	REPUBLIC SERVICES # 798	ANIMAL SHELTER SOLID WASTE (7578)	<input type="checkbox"/>	154.86
00000721	11/02	16006221		01-5401-366-	PARKS SOLID WASTE	REPUBLIC SERVICES # 798	PARKS SOLID WASTE (1276)	<input type="checkbox"/>	121.56
00000721	11/02	16006221		01-5401-366-	PARKS SOLID WASTE	REPUBLIC SERVICES # 798	PARKS SOLID WASTE (5295)	<input type="checkbox"/>	112.62

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

NOVEMBER 02 2021 GENERAL FUND CLAIMS

All Funds

From: 11/02/2021 To: 11/02/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000723	11/02	16006223		01-5212-548-	SOLID WASTE SPECIAL PROJECTS	WHS BOYS BASKETBALL	LITTER PROGRAM 9.13 MILES 1 Voucher Items Listed	<input type="checkbox"/>	913.00 <b>913.00</b>
00000724	11/02	16006224	0182140-001	01-5405-445-	PARKS OFFICE EXPENSES & SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	BATHROOM TISSUE 1 Voucher Items Listed	<input type="checkbox"/>	299.40 <b>299.40</b>
00000726	11/02	16006226		01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	JUDGES OFFICE/BUILDING INSPECTOR PRINTS <input type="checkbox"/>	289.57	
00000726	11/02	16006226		01-5015-445-	SHERIFF OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	SHERIFF OFFICE PRINTS <input type="checkbox"/>	198.42	
00000726	11/02	16006226	INV3204098	01-5205-445-	ANIMAL SHELTER OFFICE SUPPLIES & EQUIP	MILLENNIUM BUSINESS SYSTEMS	ANIMAL SHELTER PRINTS <input type="checkbox"/>	36.70	
00000727	11/02	16006227	3686	01-5025-569-	FISCAL COURT REGISTRATIONS	CONFERENCEKMGCA	COLDIRON VIRTUAL TRAINING 1 Voucher Items Listed	<input type="checkbox"/>	75.00 <b>75.00</b>
00000728	11/02	16006228	22564845	01-5081-588-	JUDICIAL CENTER FIRE ALARM SYSTEM & ELE	JOHNSON CONTROLS FIRE	JUDICIAL CENTER SPRINKLER SERVICES 1 Voucher Items Listed	<input type="checkbox"/>	800.00 <b>800.00</b>
00000733	11/02	16006233	SO24008667	01-5081-406-	JUDICIAL CENTER BUILDING MAINTENANCE	SZOKO TOOLS INC	BALLAST 1 Voucher Items Listed	<input type="checkbox"/>	250.88 <b>250.88</b>
00000734	11/02	16006235	368365	01-9400-203-	GENERAL EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	HUMPHREY INSURANCE <input type="checkbox"/>	753.76	
00000734	11/02	16006235		01-9400-203-	GENERAL EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	DILLS INSURANCE <input type="checkbox"/>	713.76	
00000734	11/02	16006235		01-9400-203-	GENERAL EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	ASHCRAFT INSURANCE 3 Voucher Items Listed	<input type="checkbox"/>	713.76 <b>2,181.28</b>
00000735	11/02	16006236		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	VERIZON WIRELESS	INTERNET CARDS 1 Voucher Items Listed	<input type="checkbox"/>	739.42 <b>739.42</b>
00000736	11/02	16006237		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	SPRINT SOLUTIONS INC	SOLID WASTE CELL PHONE 1 Voucher Items Listed	<input type="checkbox"/>	56.13 <b>56.13</b>
00000737	11/02	16006238		01-5212-548-	SOLID WASTE SPECIAL PROJECTS	HARVEST APOSTOLIC CHURCH	LITTER PROGRAM 6.76 MILES 1 Voucher Items Listed	<input type="checkbox"/>	676.00 <b>676.00</b>
00000738	11/02	16006239		01-5212-548-	SOLID WASTE SPECIAL PROJECTS	GCHS FFA	LITTER PROGRAM 9.19 MILES 1 Voucher Items Listed	<input type="checkbox"/>	919.00 <b>919.00</b>
00000739	11/02	16006240		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	VERIZON WIRELESS	GENERAL FUND CELL PHONES 1 Voucher Items Listed	<input type="checkbox"/>	289.87 <b>289.87</b>
00000742	11/02	16006243		01-9400-203-	GENERAL EMPLOYEES INSURANCE	AMERICAN FIDELITY ADMIN SERVI	OCT TIME & ELIGIBILITY INV 54282 1 Voucher Items Listed	<input type="checkbox"/>	23.70 <b>23.70</b>



# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT  
NOVEMBER 02 2021 GENERAL FUND CLAIMS

All Funds  
From: 11/02/2021 To: 11/02/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000745	11/02	16006247		01-5025-567-	FISCAL COURT ARK - TIF	ARK ENCOUNTER TIF - CITY OF WILLIAMSTOW/ARK ENCOUNTER TIF	1 Voucher Items Listed	<input type="checkbox"/>	55,775.06
<b>55,775.06</b>									
00000747	11/02	16006202		01-5401-592-	PARKS VEHICLE MAINTENANCE & REPAIRS	MULLINS SUPPLY BARN INC	BUSHHOG BELT	<input type="checkbox"/>	149.99
1 Voucher Items Listed									
<b>149.99</b>									
00000748	11/02	16006251	153180 ID158	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICES	BACH VETERINARY CLINIC	FELINE RABIES AND NEUTER	<input type="checkbox"/>	57.00
1 Voucher Items Listed									
<b>57.00</b>									
00000749	11/02	16006250		01-5015-578-	SHERIFF UTILITIES	DUKE ENERGY	SHERIFF DEPT GAS	<input type="checkbox"/>	59.07
00000749	11/02	16006250		01-5205-578-	ANIMAL SHELTER UTILITIES	DUKE ENERGY	ANIMAL SHELTER GAS	<input type="checkbox"/>	53.90
00000749	11/02	16006250		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	ACCT #39300808216	<input type="checkbox"/>	39.82
00000749	11/02	16006250		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	ACCT #72702218030	<input type="checkbox"/>	17.48
00000749	11/02	16006250		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	ACCT #15703559023	<input type="checkbox"/>	34.33
00000749	11/02	16006250		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	ACCT #86602109048	<input type="checkbox"/>	17.48
00000749	11/02	16006250		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	ACCT # 88800871225	<input type="checkbox"/>	17.28
00000749	11/02	16006250		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	ACCT # 74700786211	<input type="checkbox"/>	48.66
00000749	11/02	16006250		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	ACCT #70002215037	<input type="checkbox"/>	47.99
00000749	11/02	16006250		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	ACCT # 78200658212	<input type="checkbox"/>	31.67
00000749	11/02	16006250		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	ACCT #98200658213	<input type="checkbox"/>	37.69
11 Voucher Items Listed									
<b>405.37</b>									
00000750	11/02	16006248		01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	MILES FORD BRAKE ROTORS/PADS/ OIL CHANGE	<input type="checkbox"/>	348.35
00000750	11/02	16006248		01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	ERWIN DODGE OIL CHANGE/ WIPER BLADES	<input type="checkbox"/>	51.24
2 Voucher Items Listed									
<b>399.59</b>									
00000751	11/02	16006186	1TYL-NXR3-WH	01-5025-445-	FISCAL COURT OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	FILE FOLDERS, POST ITS, FILE HANGER	<input type="checkbox"/>	41.72
00000751	11/02	16006186		01-5025-445-	FISCAL COURT OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	PAPER CLIPS, FOLDERS, STAPLES	<input type="checkbox"/>	69.15
00000751	11/02	16006186		01-5025-445-	FISCAL COURT OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	HANGING WALL FILE FOR BUILDING INSPECTOR	<input type="checkbox"/>	55.81
00000751	11/02	16006186		01-5025-445-	FISCAL COURT OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	KURIG CUPS FOR BREAK ROOM	<input type="checkbox"/>	12.82
4 Voucher Items Listed									
<b>179.50</b>									
00000753	11/02	16006255	104936	01-9400-203-	GENERAL EMPLOYEES INSURANCE	CHARD SNYDER & ASSOCIATES	MONTHLY ADMIN FEE 10/31/21	<input type="checkbox"/>	100.00
1 Voucher Items Listed									
<b>100.00</b>									
00000755	11/02	16006259	0000634	01-5401-569-	PARKS REGISTRATIONS, CONFERENCES & TR KRPS		2021 CONFERENCES FOR HALL/COLEMAN	<input type="checkbox"/>	405.00
1 Voucher Items Listed									
<b>405.00</b>									
00000756	11/02	16006257		01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP	COURTHOUSE BUILDING MAINTENANCE SUPP	CRESCENT SPRINGS HARDWARE INC	<input type="checkbox"/>	5,700.00
1 Voucher Items Listed									
<b>5,700.00</b>									

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

NOVEMBER 02 2021 GENERAL FUND CLAIMS

All Funds

From: 11/02/2021 To: 11/02/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000757	11/02	16006260		01-5015-435-	SHERIFF LAW ENFORCEMENT EXPENSE	BRYAN PANKO	IDENTOGO FINGERPRINTING REIMBURSEMENT 1 Voucher Items Listed	<input type="checkbox"/>	18.00
									<b>18.00</b>
00000758	11/02	16006261	0176416	01-5401-718-	PARKS CONSTRUCTION PROJECT - HERITAGE STRAND ASSOCIATES INC		PROFESSIONAL SERVICES SEPT 1 2021-SEPT 30 2021 1 Voucher Items Listed	<input type="checkbox"/>	19,025.00
									<b>19,025.00</b>
00000759	11/02	16006262	100	01-5080-441-	COURTHOUSE MACHINERY & EQUIPMENT	CENTRAL EQUIPMENT CO INC	9' SUPER DUTY PLOW, PLOW FREIGHT, INSTALL 1 Voucher Items Listed	<input type="checkbox"/>	6,920.28
									<b>6,920.28</b>
00000760	11/02	16006263		01-5080-582-	COURTHOUSE ELECTRIC	DUKE ENERGY	ACCT #64703559016 1 Voucher Items Listed	<input type="checkbox"/>	33.55
									<b>33.55</b>
00000760	11/02	16006263		01-5080-582-	COURTHOUSE ELECTRIC	DUKE ENERGY	ACCT #50003748011 2 Voucher Items Listed	<input type="checkbox"/>	26.81
									<b>60.36</b>
00000765	11/02	16006267		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	CITY OF WILLIAMSTOWN	COURTHOUSE TELEPHONE 1 Voucher Items Listed	<input type="checkbox"/>	849.17
									<b>849.17</b>
00000765	11/02	16006267		01-5015-578-	SHERIFF UTILITIES	CITY OF WILLIAMSTOWN	SHERIFF UTILITIES 1 Voucher Items Listed	<input type="checkbox"/>	611.77
									<b>611.77</b>
00000765	11/02	16006267		01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLIAMSTOWN	COURTHOUSE UTILITIES 1 Voucher Items Listed	<input type="checkbox"/>	2,625.41
									<b>2,625.41</b>
00000765	11/02	16006267		01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLIAMSTOWN	ANNEX BUILDING UTILITIES 1 Voucher Items Listed	<input type="checkbox"/>	1,647.40
									<b>1,647.40</b>
00000765	11/02	16006267		01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLIAMSTOWN	BARN-WEST UTILITIES 1 Voucher Items Listed	<input type="checkbox"/>	60.78
									<b>60.78</b>
00000765	11/02	16006267		01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLIAMSTOWN	BARN-EAST UTILITIES 1 Voucher Items Listed	<input type="checkbox"/>	72.30
									<b>72.30</b>
00000765	11/02	16006267		01-5081-578-	JUSTICE CENTER UTILITIES	CITY OF WILLIAMSTOWN	JUSTICE CENTER UTILITIES 1 Voucher Items Listed	<input type="checkbox"/>	2,872.55
									<b>2,872.55</b>
00000765	11/02	16006267		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	ANIMAL SHELTER UTILITIES 1 Voucher Items Listed	<input type="checkbox"/>	231.76
									<b>231.76</b>
00000765	11/02	16006267		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	ANIMAL SHELTER NEW UTILITIES 1 Voucher Items Listed	<input type="checkbox"/>	196.34
									<b>196.34</b>
00000765	11/02	16006267		01-5401-578-	PARKS UTILITIES	CITY OF WILLIAMSTOWN	MULLINS BALLFIELD 10 Voucher Items Listed	<input type="checkbox"/>	30.90
									<b>9,198.38</b>
00000767	11/02	16006271	05-904	01-5080-455-	COURTHOUSE PETROLEUM PRODUCTS	ANTHONY ASHGRAFT	PETROLEUM REIMBURSEMENT 1 Voucher Items Listed	<input type="checkbox"/>	6.00
									<b>6.00</b>
00000768	11/02	16006275	0239895140	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	HILL'S PET NUTRITION SALES INC	ANIMAL SHELTER PET FOOD 1 Voucher Items Listed	<input type="checkbox"/>	(270.30)
									<b>(270.30)</b>
00000768	11/02	16006275		01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	HILL'S PET NUTRITION SALES INC	ANIMAL SHELTER PET FOOD 2 Voucher Items Listed	<input type="checkbox"/>	319.28
									<b>48.98</b>
00000769	11/02	16006276	B27465	01-5020-531-	CORONER BOND PREMIUM	KACO	DOUGLAS CLIFTON, DEPUTY CORONER BOND 1 Voucher Items Listed	<input type="checkbox"/>	101.80
									<b>101.80</b>
00000772	11/02	16006277	GRANT-22-36	01-5401-302-	PARKS ADVERTISING	LAW ENFORCEMENT PARTNERS	OFFICE MAGNET LAW ENFORCEMENT SPONSOR SHOP 1 Voucher Items Listed	<input type="checkbox"/>	175.00
									<b>175.00</b>
00000773	11/02	16006278	106959	01-5015-705-	SHERIFF DATA PROCESSING	VISIOLOGIX CORPORATION	SOFTWARE MONTHLY LICENSE SERVICE OCT 1 Voucher Items Listed	<input type="checkbox"/>	344.00
									<b>344.00</b>



# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

NOVEMBER 02 2021 GENERAL FUND CLAIMS

All Funds

From: 11/02/2021 To: 11/02/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000774	11/02	16006279	176872	01-5135-333-	DES MAINTENANCE AGREEMENT - SIRENS	RCS COMMUNICATIONS	MONTHLY SERVICE AGREEMENT	<input type="checkbox"/>	455.00
							1 Voucher Items Listed		<b>344.00</b>
							1 Voucher Items Listed		<b>455.00</b>
00000775	11/02	16006280	76671	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	SHERIFF CUMMINS TIRE REPAIR	<input type="checkbox"/>	22.95
00000775	11/02	16006280	76681	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	SHERIFF WRIGHT TIRE CHANGE/BALANCE	<input type="checkbox"/>	80.00
00000775	11/02	16006280	76690	01-5205-592-	ANIMAL SHELTER VEHICLE REPAIRS	CONRAD'S TIRE COMPANY	OIL CHANGE/ COOLANT	<input type="checkbox"/>	44.69
							3 Voucher Items Listed		<b>147.64</b>
00000777	11/02	16006096	4772021	01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPP	KELLY BROTHERS LUMBER CO INC	THICK METAL	<input type="checkbox"/>	49.96
00000777	11/02	16006209	4784211	01-5080-512-	COURTHOUSE ELECTRICAL REPAIRS & SUPPL	KELLY BROTHERS LUMBER CO INC	FUSES FOR BREAKER BOX AND COURTHOUSE	<input type="checkbox"/>	15.98
							2 Voucher Items Listed		<b>65.94</b>
00000778	11/02	16006281		01-5080-583-	COURTHOUSE NATURAL GAS	DUKE ENERGY	COURTHOUSE GAS ACCT 91702073028	<input type="checkbox"/>	69.09
00000778	11/02	16006281		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	SHERMAN TAVERN (6022)	<input type="checkbox"/>	25.16
							2 Voucher Items Listed		<b>94.25</b>
00000780	11/02	16006285		01-5070-199-	P&Z BOARD OF ADJUSTMENT MEETING	FEES STEVE MOERLEIN	OCT 2021 MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		<b>50.00</b>
00000781	11/02	16006283		01-5070-199-	P&Z BOARD OF ADJUSTMENT MEETING	FEES WADE GUTMAN	OCTOBER 2021 BOA MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		<b>50.00</b>
00000782	11/02	16006284		01-5070-199-	P&Z BOARD OF ADJUSTMENT MEETING	FEES SAM MCCOMAS	OCT 2021 BOA MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		<b>50.00</b>
00000784	11/02	16006288	055-21	01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT	BARRY MARTIN CONSTRUCTION	6 WINDOWS	<input type="checkbox"/>	2,490.00
00000784	11/02	16006288		01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT	BARRY MARTIN CONSTRUCTION	3 EXTERIOR DOORS	<input type="checkbox"/>	1,800.00
00000784	11/02	16006288		01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT	BARRY MARTIN CONSTRUCTION	REBUILT 4 WINDOW FRAMES IN COURT ROOM	<input type="checkbox"/>	160.00
							3 Voucher Items Listed		<b>4,450.00</b>
00000785	11/02	16006289		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	26103804018 UNDERPAYMENT OF BILL	<input type="checkbox"/>	5.00
							1 Voucher Items Listed		<b>5.00</b>
00000786	11/02	16006290	3000	01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT	WESTCO CONSULTING INC	NOV IT SUPPORT	<input type="checkbox"/>	1,560.00
							1 Voucher Items Listed		<b>1,560.00</b>
00000788	11/02	16006292		01-5401-578-	PARKS UTILITIES	CITY OF DRY RIDGE	SHERMAN TAVERN	<input type="checkbox"/>	61.63
							1 Voucher Items Listed		<b>61.63</b>
00000790	11/02	16005643	0021711	01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION	KENTUCKY STATE TREASURER	DESK FOR PARKS	<input type="checkbox"/>	1,105.00
							1 Voucher Items Listed		<b>1,105.00</b>



# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

NOVEMBER 02 2021 GENERAL FUND CLAIMS

All Funds

From: 11/02/2021 To: 11/02/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000791	11/02	16006294	70045646	01-5015-445	SHERIFF OFFICE SUPPLIES	MADISON COURIER, PLAIN DEALER, NEWS DEN ADVERTISEMENT FOR TAX NOTICE		<input type="checkbox"/>	228.03
00000791	11/02	16006295	70024470	01-5025-539	FISCAL COURT ADVERTISING LEGAL NOTICES/MADISON COURIER, PLAIN DEALER, NEWS DEN ADVERTISEMENTS FOR FLAT ROOF BIDS, VOTING, ORC			<input type="checkbox"/>	671.15
00000791	11/02	16006192	70049123	01-5212-539	SOLID WASTE ADVERTISING	MADISON COURIER, PLAIN DEALER, NEWS DEN ADVERTISEMENT FOR FALL CLEAN UP		<input type="checkbox"/>	136.67
							3 Voucher Items Listed		<b>1,035.85</b>
00000792	11/02	16006296	18765	01-5015-592	SHERIFF VEHICLE MAINTENANCE	PILES CHEVROLET BUICK INC	TAHOE MAINTENANCE	<input type="checkbox"/>	243.77
							1 Voucher Items Listed		<b>243.77</b>
00000793	11/02	16006297		01-5401-578	PARKS UTILITIES	CINCINNATI BELL TELEPHONE	WIFI AT PARK #8591002026866	<input type="checkbox"/>	191.34
							1 Voucher Items Listed		<b>191.34</b>
00000794	11/02	16006298		01-5080-582	COURTHOUSE ELECTRIC	DUKE ENERGY	ANNEX BLDING 9200-0880-215	<input type="checkbox"/>	69.38
							1 Voucher Items Listed		<b>69.38</b>
00000795	11/02	16006299	10292021	01-5232-549-A	HEALTH PROGRAMS - CASA	COURT APPOINTED SPECIAL ADVOCATES DBA CASA PROGRAM ALLOTMENT		<input type="checkbox"/>	5,000.00
							1 Voucher Items Listed		<b>5,000.00</b>
00000796	11/02	16006303	455474551	01-5015-445	SHERIFF OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE	<input type="checkbox"/>	235.15
							1 Voucher Items Listed		<b>235.15</b>
00000797	11/02	16006304		01-5015-401	SHERIFF AMMUNITION	HERITAGE BANK	PURCHASES AT AMERICAN GUN,SHELLBACK,BULK AMI	<input type="checkbox"/>	926.98
00000797	11/02	16006304		01-5015-435	SHERIFF LAW ENFORCEMENT EXPENSE	HERITAGE BANK	SHELLBACK TACTICAL	<input type="checkbox"/>	417.99
00000797	11/02	16006304		01-5015-445	SHERIFF OFFICE SUPPLIES	HERITAGE BANK	KELLY BROS, TRACTOR SUPPLY/DOLLAR GENERAL	<input type="checkbox"/>	239.25
00000797	11/02	16006304		01-5015-445	SHERIFF OFFICE SUPPLIES	HERITAGE BANK	OFFICE SUPPLIES	<input type="checkbox"/>	485.12
00000797	11/02	16006304		01-5015-455	SHERIFF PETROLEUM PRODUCTS	HERITAGE BANK	BP,SUNOCO SPEEDWAY PETROLEUM, DIDNT HAVE CAL	<input type="checkbox"/>	124.58
00000797	11/02	16006304		01-5015-481	SHERIFF UNIFORMS	HERITAGE BANK	GALLS	<input type="checkbox"/>	332.07
00000797	11/02	16006304		01-5015-563	SHERIFF POSTAL CHARGES	HERITAGE BANK	USPS	<input type="checkbox"/>	23.86
00000797	11/02	16006304		01-5015-569	SHERIFF REGISTRATION - CONFERENCES & HERITAGE BANK	KACP TRAINING FEES		<input type="checkbox"/>	400.00
00000797	11/02	16006304		01-5015-569	SHERIFF REGISTRATION - CONFERENCES & HERITAGE BANK	HOLIDAY INN AND MEALS AT TRAINING		<input type="checkbox"/>	804.15
00000797	11/02	16006304		01-5015-592	SHERIFF VEHICLE MAINTENANCE	HERITAGE BANK	AIR IN TIRE	<input type="checkbox"/>	1.50
							10 Voucher Items Listed		<b>3,755.50</b>
00000798	11/02	16006305		01-5085-578	MT. ZION COMMUNITY CENTER UTILITIES	BULLOCK PEN WATER DISTRICT	MT ZION FIREHOUSE 111-19550-00	<input type="checkbox"/>	28.54
00000798	11/02	16006305		01-5401-578	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	WELFARE BUILDING 102-34400-00	<input type="checkbox"/>	28.54
00000798	11/02	16006305		01-5401-578	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	NEW OFFICE/BATHROOM 102-34700-00	<input type="checkbox"/>	180.34
00000798	11/02	16006305		01-5401-578	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	CATTLEBARN 102-35000-00	<input type="checkbox"/>	28.54
00000798	11/02	16006305		01-5401-578	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	SHERMAN TAVERN 107-72400-00	<input type="checkbox"/>	28.54
00000798	11/02	16006305		01-5401-578	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	CRITTENDEN PARK KITCHEN 102-34800-00	<input type="checkbox"/>	28.54

**Vendor Claims Register - Detail**

**GRANT COUNTY FISCAL COURT**

NOVEMBER 02 2021 GENERAL FUND CLAIMS

All Funds

From: 11/02/2021 To: 11/02/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
65 Vouchers Listed								6 Voucher Items Listed	323,04
122 Voucher Items Listed								122 Voucher Items Listed	155,291,70



# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

NOVEMBER 02 2021 ROAD FUND CLAIMS

All Funds

From: 11/02/2021 To: 11/02/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000702	11/02	16006177	54524	02-6105-447-	ROAD MATERIALS	EATON ASPHALT PAVING CO INC	COAL MIX 1 Voucher Items Listed	<input type="checkbox"/>	2,794.50
00000710	11/02	16006175	654612	02-6105-427-	ROAD GARAGE SUPPLIES	VALOR OIL LLC	1200 GAL ON ROAD DIESEL FUEL 1 Voucher Items Listed	<input type="checkbox"/>	3,451.32
00000714	11/02	16006004	478421	02-6105-447-	ROAD MATERIALS	CRUPPER TRANSPORT	300 TON OF #2 1 Voucher Items Listed	<input type="checkbox"/>	6,709.72
00000732	11/02	16006231	K210956	02-6105-521-	ROAD INSURANCE	KACO ALL LINES FUND	ADDITION OF 2022 INTERMATTIONAL (8309) VALUED 4 1 Voucher Items Listed	<input type="checkbox"/>	2,334.02
00000741	11/02	16006241		02-6105-573-	ROAD TELEPHONE	VERIZON WIRELESS	ROAD DEPT CELL PHONE 1 Voucher Items Listed	<input type="checkbox"/>	41.41
00000743	11/02	16006245		02-9400-203-	ROAD EMPLOYEE HEALTH INSURANCE	AMERICAN FIDELITY ADMIN SERVI	OCT TIME & ELIGIBILITY INV 54282 1 Voucher Items Listed	<input type="checkbox"/>	2.70
00000746	11/02	16006125	0832408701	02-6105-330-	ROAD LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 10/01/21 1 Voucher Items Listed	<input type="checkbox"/>	2.70
00000746	11/02	16006125	0832411735	02-6105-330-	ROAD LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 10/08/21 1 Voucher Items Listed	<input type="checkbox"/>	109.63
00000746	11/02	16006125	0832444847	02-6105-330-	ROAD LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 10/15/21 1 Voucher Items Listed	<input type="checkbox"/>	109.63
00000746	11/02	16006125	0832447906	02-6105-330-	ROAD LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 10/22/21 4 Voucher Items Listed	<input type="checkbox"/>	109.63
00000752	11/02	16005986	1707000	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	WRUGHT IMPLEMENT 2 LLC	HOSE FITTINGS AND O RINGS FOR JOHN DEERE 1 Voucher Items Listed	<input type="checkbox"/>	82.12
00000761	11/02	16006264	210904	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	SURFACE 25 ASPHALT 1 Voucher Items Listed	<input type="checkbox"/>	22,116.15
00000761	11/02	16006264	210905	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	SURFACE 25 ASPHALT 1 Voucher Items Listed	<input type="checkbox"/>	19,122.22
00000761	11/02	16006264	210839	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	CLASS 2.38D SURFACE 1 Voucher Items Listed	<input type="checkbox"/>	541.46
00000761	11/02	16006264	210818	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	SURFACE 25 ASPHALT/CLASS 2.38D SURFACE 1 Voucher Items Listed	<input type="checkbox"/>	1,972.29
00000761	11/02	16006264	210879	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	SURFACE 25 ASPHALY 5 Voucher Items Listed	<input type="checkbox"/>	1,623.85
00000762	11/02	16006265	20017865	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	ZIEGLER TIRE AND SUPPLY CO	MOWER TIRES 1 Voucher Items Listed	<input type="checkbox"/>	341.12
00000762	11/02	16006265	20017866	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	ZIEGLER TIRE AND SUPPLY CO	MOWER TIRES 1 Voucher Items Listed	<input type="checkbox"/>	97.39
00000762	11/02	16006265	20018066	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	ZIEGLER TIRE AND SUPPLY CO	GREGER TIRES SUPER GROUND GRIP 3 Voucher Items Listed	<input type="checkbox"/>	614.40
00000763	11/02	16006217	55093304	02-6105-427-	ROAD GARAGE SUPPLIES	GLENN FREEDOM CDR	SEALS FOR DODGE PICKUP TRUCK 1 Voucher Items Listed	<input type="checkbox"/>	158.64

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 02 2021 ROAD FUND CLAIMS

All Funds

From: 11/02/2021 To: 11/02/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000764	11/02	16006266		02-6105-578-	ROAD UTILITIES	CITY OF WILLIAMSTOWN	ROAD UTILITIES	<input type="checkbox"/>	125.81
							1 Voucher Items Listed		<b>125.81</b>
00000776	11/02	16006115	4773831	02-6105-427-	ROAD GARAGE SUPPLIES	KELLY BROTHERS LUMBER CO INC	PAINT SUPPLIES FOR NEW DUMP TRUCK	<input type="checkbox"/>	20.64
							1 Voucher Items Listed		<b>20.64</b>
00000783	11/02	16006270	37895	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	J EDINGER AND SON INC	CUTTING EDGES FOR SNOW PLOWS	<input type="checkbox"/>	3,740.00
							1 Voucher Items Listed		<b>3,740.00</b>
00000789	11/02	16006293		02-6105-578-	ROAD UTILITIES	CITY OF DRY RIDGE	ROAD DEPT WATER	<input type="checkbox"/>	26.44
							1 Voucher Items Listed		<b>26.44</b>
							15 Vouchers Listed		<b>66,354.72</b>
							24 Voucher Items Listed		



# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

NOVEMBER 02 2021 JAIL FUND CLAIMS

All Funds

From: 11/02/2021 To: 11/02/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000706	11/02	16006193	4099132517	03-5101-411-	JAIL CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	FOYER MATS 10/19/21	<input type="checkbox"/>	139.01
							1 Voucher Items Listed		<b>139.01</b>
00000713	11/02	16006206	S2884853.001	03-5101-587-	JAIL PLUMBING MAINTENANCE & REPAIRS	WISEWAY SUPPLY INC	PLUMBERS PUTTY	<input type="checkbox"/>	12.28
							1 Voucher Items Listed		<b>12.28</b>
00000715	11/02	16006213	36313	03-5101-592-	JAIL VEHICLE MAINTENANCE & REPAIRS	QUICK LUBE PLUS LLC	OIL CHANGE/ FILTER WEBSTER	<input type="checkbox"/>	28.21
							1 Voucher Items Listed		<b>28.21</b>
00000718	11/02	16006214	1973726	03-5101-382-	JAIL DRUG TESTING	DISA INC	DRUG TESTING 10/15/21	<input type="checkbox"/>	246.40
							1 Voucher Items Listed		<b>246.40</b>
00000720	11/02	16006212	152179	03-5101-411-	JAIL CUSTODIAL SUPPLIES	GCP ENVIRONMENTAL SOLUTIONS LLC	LAUNDRY DETERGENT	<input type="checkbox"/>	720.00
							1 Voucher Items Listed		<b>720.00</b>
00000722	11/02	16006222	197633	03-5101-411-	JAIL CUSTODIAL SUPPLIES	COOPER WHOLESALE COMPANY INC	60 G BLK 1.5 LINERS	<input type="checkbox"/>	180.60
							1 Voucher Items Listed		<b>180.60</b>
00000725	11/02	16006225	3204098	03-5101-445-	JAIL OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	DETENTION CENTER PRINTS	<input type="checkbox"/>	384.09
							1 Voucher Items Listed		<b>384.09</b>
00000729	11/02	16006230		03-5101-366-	JAIL SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	DETENTION CENTER SOLID WASTE	<input type="checkbox"/>	442.26
							1 Voucher Items Listed		<b>442.26</b>
00000730	11/02	16006104	111	03-5101-516-	JAIL HEATING & AIR MAINTENANCE & REPAIRS	HEATING & COOLING	UV LIGHTS INSTALLED FOR BACTERIA	<input type="checkbox"/>	2,600.00
							1 Voucher Items Listed		<b>2,600.00</b>
00000731	11/02	16005813	0259548-IN	03-5101-453-	JAIL PERSONAL HYGIENE	CHARM TEX	INMATE SHOWER CURTAINS	<input type="checkbox"/>	1,390.00
							1 Voucher Items Listed		<b>1,390.00</b>
00000731	11/02	16006132	0263402-IN	03-5101-453-	JAIL PERSONAL HYGIENE	CHARM TEX	UNMATE UNIFORMS	<input type="checkbox"/>	2,523.60
							2 Voucher Items Listed		<b>3,913.60</b>
00000740	11/02	16006242		03-5101-573-	JAIL TELEPHONE	VERIZON WIRELESS	JAIL CELL PHONE	<input type="checkbox"/>	41.41
							1 Voucher Items Listed		<b>41.41</b>
00000744	11/02	16006246		03-9400-203-	JAIL EMPLOYEE INSURANCE	AMERICAN FIDELITY ADMIN SERVI	OCT TIME & ELIGIBILITY INV 54282	<input type="checkbox"/>	27.50
							1 Voucher Items Listed		<b>27.50</b>
00000754	11/02	16006258	13706	03-5101-481-	JAIL STAFF UNIFORMS	JOE DUPUY DBA STREET ART CUSTOMS	PULLOVER UNIFORMS FOR STAFF	<input type="checkbox"/>	1,100.28
							1 Voucher Items Listed		<b>1,100.28</b>
00000766	11/02	16006269		03-5101-578-	JAIL UTILITIES	CITY OF WILLIAMSTOWN	DETENTION CENTER UTILITIES	<input type="checkbox"/>	20,437.59
							1 Voucher Items Listed		<b>20,437.59</b>
00000770	11/02	16006189	205573988001	03-5101-445-	JAIL OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	157.90
							1 Voucher Items Listed		<b>157.90</b>

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

NOVEMBER 02 2021 JAIL FUND CLAIMS

All Funds

From: 11/02/2021 To: 11/02/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000771	11/02	16006272	172057	03-5101-411-	JAIL CUSTODIAL SUPPLIES	COOPER WHOLESALE COMPANY INC	BROOM HEADS AND MOP HANDLES	<input type="checkbox"/>	450.72
							1 Voucher Items Listed		<b>450.72</b>
00000779	11/02	16006282		03-5101-583-	JAIL NATURAL GAS	DUKE ENERGY	DET. CENTER GAS ACCT 50902170011	<input type="checkbox"/>	1,541.52
							1 Voucher Items Listed		<b>1,541.52</b>
00000787	11/02	16006154	531388	03-5101-425-	JAIL FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE FOOD 10/8/21	<input type="checkbox"/>	4,814.78
00000787	11/02	16006154	531502	03-5101-425-	JAIL FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE FOOD 10/15/21	<input type="checkbox"/>	4,951.61
00000787	11/02	16006229	531603	03-5101-425-	JAIL FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE FOOD	<input type="checkbox"/>	5,313.70
00000787	11/02	16006229	531701	03-5101-425-	JAIL FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE FOOD 10/29/21	<input type="checkbox"/>	5,295.07
							4 Voucher Items Listed		<b>20,375.16</b>
							18 Vouchers Listed		<b>52,798.53</b>
							22 Voucher Items Listed		



Date 11/02/2021

Transfer 00000007

**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: 2021-2022**

**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	01-5080-441-	COURTHOUSE MACHINERY & EQUIPMENT	5,920.28	
	01-9200-999-	GENERAL FUND RESERVE FOR TRANSFERS		5,920.28
			5,920.28	5,920.28

Date 11/02/2021

Transfer 00000008

**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: 2021-2022**

**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	02-6105-521-	ROAD INSURANCE	2,014.02	
	02-9200-999-	ROAD RESERVE FOR TRANSFERS		2,014.02
			2,014.02	2,014.02



Date 11/02/2021

Transfer 00000009

**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: 2021-2022**

**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	03-5101-411-	JAIL CUSTODIAL SUPPLIES	5,000.00	
	03-9200-999-	JAIL RESERVE FOR TRANSFER		5,000.00
			5,000.00	5,000.00

**RESOLUTION NO. 2021-09**

A RESOLUTION OF THE FISCAL COURT OF THE COUNTY OF GRANT, KENTUCKY AUTHORIZING PREMIUM PAY FOR ESSENTIAL COUNTY EMPLOYEES THAT WERE EMPLOYED DURING CERTAIN PERIODS USING FUNDS RECEIVED FROM THE AMERICAN RESCUE PLAN ACT OF 2021.

Whereas, Grant County (hereinafter “County”) hereby recognize that our County workforce has performed exceptionally during the Covid-19 pandemic (hereinafter ‘pandemic’) which began January 27, 2020;

Whereas, the United States Congress passed the American Rescue Plan Act (ARPA), signed into law March 11,2021, which provides individual counties and allotment of funds for a variety of purposes related to the pandemic;

Whereas, one of the ARPA permissible purposes is premium pay for essential workers, which includes work performed by local government employees;

Whereas, premium pay means, in part, an amount up to thirteen dollars and no cents (\$13.00) per hour in addition to wages or remuneration the worker otherwise receives;

Whereas, Grant County recognizes that all county employees regardless of wage level, should be rewarded and incentivized for having provided, and for continuing to provide, exemplary service during this pandemic as pandemic risk cut across income levels; and

Whereas, Grant County wishes to reward and incentivize our employee by creating a program that recognizes exceptional work;

NOW, THEREFORE, BE IT RESOLVED BY THE FISCAL COURT OF COUNTY OF GRANT, COMMONWEALTH OF KENTUCKY:

Section 1. The County was allotted ARPA funding to be utilized for a variety of purposes related to the pandemic.

Section 2. One of ARPA’s permissible purpose is essential worker premium worker premium pay. ARPA recognizes that county employees are essential workers making county employee’s premium pay eligible.

Section 3. The County has determined that, as recognition of and as an incentive to provide exemplary work during this pandemic to make a payment of premium pay to essential employees pursuant to the attached schedule, labeled as “Premium Pay Schedule for Essential Employees Using ARPA Funds”, which is incorporated and referenced hereto as if fully stated herein.

Section 4. This Resolution shall become effective immediately upon adoption, as provided by law.

This Resolution was introduced, seconded and adopted at a duly convened meeting of the Fiscal Court of the County of Grant, Kentucky, held on the \_\_\_\_ day of \_\_\_\_\_, 2021.



GRANT COUNTY FISCAL COURT

BY: \_\_\_\_\_  
CHUCK DILLS  
GRANT COUNTY JUDGE EXECUTIVE

ATTEST:

CLERK: \_\_\_\_\_  
CHERISH KENNEDY  
GRANT COUNTY FISCAL COURT

**Premium Pay Schedule for Essential Employees Using ARPA Funds**

<b>Months of Service</b>	<b>Period Worked</b>	<b>Full-Time Incentive Pay Amount</b>		<b>Months of Service</b>	<b>Period Worked</b>	<b>Part-Time Incentive Pay Amount</b>
20+	Mar-20	\$ 4,000		20+	Mar-20	\$ 2,000
19	Apr-20	\$ 3,800		19	Apr-20	\$ 1,900
18	May-20	\$ 3,600		18	May-20	\$ 1,800
17	Jun-20	\$ 3,400		17	Jun-20	\$ 1,700
16	Jul-20	\$ 3,200		16	Jul-20	\$ 1,600
15	Aug-20	\$ 3,000		15	Aug-20	\$ 1,500
14	Sep-20	\$ 2,800		14	Sep-20	\$ 1,400
13	Oct-20	\$ 2,600		13	Oct-20	\$ 1,300
12	Nov-20	\$ 2,400		12	Nov-20	\$ 1,200
11	Dec-20	\$ 2,200		11	Dec-20	\$ 1,100
10	Jan-21	\$ 2,000		10	Jan-21	\$ 1,000
9	Feb-21	\$ 1,800		9	Feb-21	\$ 900
8	Mar-21	\$ 1,600		8	Mar-21	\$ 800
7	Apr-21	\$ 1,400		7	Apr-21	\$ 700
6	May-21	\$ 1,200		6	May-21	\$ 600
5	Jun-21	\$ 1,000		5	Jun-21	\$ 500
4	Jul-21	\$ 800		4	Jul-21	\$ 400
3	Aug-21	\$ 600		3	Aug-21	\$ 300
2	Sep-21	\$ 400		2	Sep-21	\$ 200
1	Oct-21	\$ 200		1	Oct-21	\$ 100

Note: If employment status changes for the time period of March 1st 2020 and beyond, whereas an employee also has had no break in service, and transitions from part-time to full-time, or full-time to part-time, or changes departments, the incentive pay calculation will reflect \$100 per a month if worked part-time or \$200 a month if worked full-time.



**Resolution  
Of  
The Grant County Fiscal Court**

**Resolution No. 2021- 10**

A RESOLUTION RELATING TO THE GRANT COUNTY FISCAL COURT  
APPROVING A RECRUITMENT AND INCENTIVE PAY POLICY FOR NEWLY  
HIRED DEPUTY JAILERS AT THE GRANT COUNTY DETENTION CENTER.

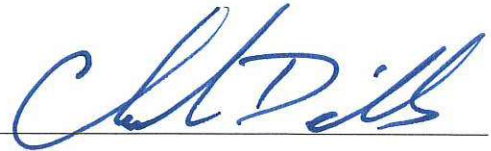
NOW, THEREFORE, BE IT RESOLVED BY THE FISCAL COURT OF COUNTY OF  
GRANT, COMMONWEALTH OF KENTUCKY:

SECTION I

That the Grant County Fiscal Court hereby approves a Recruitment and Retention Incentive Pay policy for newly hired deputy jailers at the Grant County Detention Center. A copy of said policy enumerating the specific terms and provisions is attached hereto as Exhibit "1".

SECTION II

That this Resolution is hereby approved and adopted in Open Session of the Grant County Fiscal Court this 2<sup>nd</sup> day of November, 2021.



**Judge/Executive Chuck Dills**

Attest:

\_\_\_\_\_  
**Grant County Fiscal Court Clerk**

Exhibit "1"

Recruitment and Retention

Incentive Pay Policy at Grant County Detention Center

1. The Grant County Fiscal Court hereby approves a Recruitment and Retention Incentive Pay Policy for newly hired full-time and part-time Deputy Jailers at the Grant County Detention Center.
2. The intent of this policy is to assist with critical staffing needs of the Grant County Detention Center by offering incentives for qualified applicants to accept initial employment and for newly hired employees to continue with employment at the Jail.
3. This policy shall only be applied prospectively to all new, full-time and part-time staff hired subsequent to the effective date of this policy. The policy is not applicable to any existing Deputy Jailer or jail employee from any other department of county government.
4. The Recruitment and Retention incentive Pay policy shall provide the following benefits to qualified and eligible applicants and employees:
  - . A newly hired eligible full-time or part-time employee shall be entitled to a one-time employee \$500.00 lump sum recruitment payment thirty (30) days subsequent to their initial hiring date.
  - . An existing, eligible employee, hired after the effective date of this policy, shall be entitled to an additional one-time \$500.00 lump sum payment thirty (30) days following their six (6) month anniversary of employment.
  - . An existing, eligible employee, hired after effective date of this policy, shall be entitled to an additional one-time \$500.00 lump sum payment thirty (30) days following sum payment thirty (30) days following their one (1) year anniversary of employment.
  - . The maximum amount of recruitment and retention incentive pay shall not exceed \$1,500.00 for any employee during their term of employment.
  - . An employee must be employed and in good standing with the county on the milestone service dates as noted in this policy to be eligible for said incentive payment.
  - . The County shall apply credit for said recruitment and retention incentive payments within hourly overtime pay rates to ensure full compliance with applicable wage and hour provisions.

5. This policy shall remain in effect for a period not to exceed twenty-four (24) months or until such that the Jailer and or County Judge Executive determine the policy is no longer effective, which ever dates occur first.
  
6. This policy shall be made effective retroactive to July 1, 2021 and upon approval by the Grant County Fiscal Court.

Approved by the Grant County Fiscal Court at its regular meeting on Tuesday, November 2, 2021.