

Minutes of the Grant County Fiscal Court October 20, 2020

The Grant County Fiscal Court met in Regular Session on Tuesday, October 20, 2020, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Chuck Dills presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Roger Humphrey. Stephen Bates II, Grant County Attorney, Pat Conrad, Grant County Fiscal Court clerk, and Colton Simpson, Grant County Tax Administrator were also present.

The following guests were in attendance: Steve Tatum, Grant County Road Supervisor, Brian Maines, Grant County Sheriff, Mike Webster, Grant County Jailer, David Rose, Chris Turner, Minister of the Mt. Carmel Baptist Church, Diane Mincarelli, and Jay Johnson, Grant County Deputy Sheriff.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and called on Chris Turner, Minister of the Mt. Carmel Baptist Church 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 Riley, Magistrate Coldiron, Magistrate Humphrey and Judge/Executive Chuck Dills were all present.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the Regular meeting dated October 6, 2020.

A motion was made by Magistrate Coldiron and was seconded by Magistrate Riley to approve the minutes of the regular meeting dated October 6, 2020.

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

Minutes of the Grant County Fiscal Court October 20, 2020

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 20, 2020, along with the transfers as presented.

A motion was made by Magistrate Riley and was seconded by Magistrate Humphrey to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated October 20, 2020, along with the transfers as presented.

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

Judge/Executive Chuck Dills presented for a motion to approve Resolution No. 2020-09, a resolution allowing Grant County Judge/Executive Chuck Dills to appoint a minimum of three (3) persons, and a maximum of five (5) persons to serve on the E911 appeals board.

A motion was made by Magistrate Humphrey, and was seconded by Magistrate Coldiron to approve Resolution No. 2020-09, a resolution allowing Grant County Judge/Executive Chuck Dills to appoint a minimum of three (3) persons, and a maximum of five (5) persons to serve on the E911 appeals board.

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 Lester "Lum" Edwards to serve as a member of the Grant County E911 service appeals board effective October 20, 2020, and to expire on November 30, 2025.

A motion was made by Magistrate Coldiron, and was seconded by Magistrate Riley to appoint Lester "Lum" Edwards to serve as a member of the Grant County

Minutes of the Grant County Fiscal Court October 20, 2020

E911 service appeals board effective October 20, 2020, and to expire on November 30, 2025.

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 Steve Moerlein to serve as a member of the Grant County Board of Adjustments effective October 20, 2020, and to expire on January 31, 2023.

A motion was made by Magistrate Riley, and was seconded by Magistrate Humphrey to appoint Steve Moerlein to serve as a member of the Grant County Board of Adjustments effective October 20, 2020, and to expire on January 31, 2023.

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 Carl Jackson Jr. to serve as a member of the Grant County Board of Adjustments effective October 20, 2020, and to expire on January 31, 2023.

A motion was made by Magistrate Humphrey, and was seconded by Magistrate Coldiron to appoint Carl Jackson Jr. to serve as a member of the Grant County Board of Adjustments effective October 20, 2020, and to expire on January 31, 2023.

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 declare as surplus to the needs of the county, per KRS45A.425 several vehicles and other items as listed on Attachment "A".

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A motion was made by Magistrate Riley, and was seconded by Magistrate Humphrey to declare as surplus to the needs of the county, per KRS45A.425 several vehicles and other items as listed on Attachment "A".

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

Judge/Executive Chuck Dills presented a motion to accept with regret the resignation of Gerald "Butch" Bowling as a member of the Grant County Board of Adjustments, effective November 1, 2020.

A motion was made by Magistrate Humphrey and was seconded by Magistrate Coldiron to accept with regret the resignation of Gerald "Butch" Bowling as a member of the Grant County Board of Adjustments, effective November 1, 2020.

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

Judge/Executive Chuck Dills presented for review the Grant County Coroner's report for reporting period July 1, 2020, thru September 30, 2020. This is for review only, and no action is required by the court.

Judge/Executive Chuck Dills gave his report and asked if anyone in the audience wished to address the court.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, November 3, 2020 at 6:30 P.M. in the Grant County Courthouse.

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

A handwritten signature in black ink, appearing to read "Chuck Dills". The signature is written in a cursive style with a horizontal line underneath it.

Grant County Judge/Executive
Chuck Dills

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 20 2020 GENERAL FUND CLAIMS

All Funds

From: 10/20/2020 To: 10/20/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000598	10/20	16003372		01-5232-348-	CARE-NET	CARE NET PREGNANCY SERVICES NKY	SUPPORT SEPT. 2020	<input type="checkbox"/>	500.00
1 Voucher Items Listed									500.00
00000599	10/20	16003348		01-5001-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DES PHONE	<input type="checkbox"/>	52.89
1 Voucher Items Listed									52.89
00000600	10/20	16003349		01-5081-578-	JUSTICE CENTER, UTILITIES	CINCINNATI BELL TELEPHONE	TELEPHONES / ELEVATORS	<input type="checkbox"/>	188.91
1 Voucher Items Listed									188.91
00000601	10/20	16003380	115485001008	01-5015-445-	OFFICE SUPPLIES	CRYSTAL AND HINCKLEY SPRINGS	11548500100820	<input type="checkbox"/>	15.76
1 Voucher Items Listed									15.76
00000602	10/20	16003351	14802	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER	THOMAS & ASSOCIATES INC	10/9/2020 PAYROLL	<input type="checkbox"/>	499.95
1 Voucher Items Listed									499.95
00000603	10/20	16003364	997887	01-5065-737-	EQUIPMENT	FIVE STAR SEPTIC SERVICE LLC	HANDWASHING STATIONS FOR PRIMARY ELECTION	<input type="checkbox"/>	750.00
1 Voucher Items Listed									750.00
00000604	10/20	16003371	144490	01-5205-385-	VETERINARY SERVICES	FLORENCE VETERINARY HOSPITAL INC	RABIES VOUCHER	<input type="checkbox"/>	12.00
1 Voucher Items Listed									12.00
00000605	10/20	16003319	BCI206130	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	MAGAZINE POUCH FOR BELT	<input type="checkbox"/>	39.36
1 Voucher Items Listed									39.36
00000605	10/20	16003379		01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	INV. BCI207788	<input type="checkbox"/>	153.12
1 Voucher Items Listed									153.12
00000605	10/20	16003379		01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	INV. BCI207791	<input type="checkbox"/>	505.27
1 Voucher Items Listed									505.27
00000605	10/20	16003379		01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	INV. BCI207792	<input type="checkbox"/>	463.12
1 Voucher Items Listed									463.12
00000605	10/20	16003379		01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	INV. BCI207793	<input type="checkbox"/>	153.12
1 Voucher Items Listed									153.12
00000605	10/20	16003379		01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	INV. BCI207828	<input type="checkbox"/>	458.42
1 Voucher Items Listed									458.42
00000605	10/20	16003404	BCI209877	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	UNIFORMS	<input type="checkbox"/>	247.90
1 Voucher Items Listed									247.90
00000605	10/20	16003404	BCI209880	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	UNIFORMS	<input type="checkbox"/>	426.67
1 Voucher Items Listed									426.67
00000606	10/20	16003370		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	BIDS FOR ROADS	<input type="checkbox"/>	23.98
1 Voucher Items Listed									23.98
00000606	10/20	16003370		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	ORDNANCE	<input type="checkbox"/>	27.40
2 Voucher Items Listed									51.38
00000607	10/20	16003355	102036	01-5015-563-	POSTAL CHARGES	GOVERNMENT UTILITIES TECHNOLOGY INC	PROPERTY TAX BILLS	<input type="checkbox"/>	4,017.26
1 Voucher Items Listed									4,017.26
00000608	10/20	16003360		01-5145-599-	911 FEES	GRANT COUNTY SHERIFF	505 HOPPERTON LANE	<input type="checkbox"/>	36.00
1 Voucher Items Listed									36.00
00000608	10/20	16003360		01-5145-599-	911 FEES	GRANT COUNTY SHERIFF	SHERMAN TAVERN	<input type="checkbox"/>	36.00
1 Voucher Items Listed									36.00
00000608	10/20	16003360		01-5145-599-	911 FEES	GRANT COUNTY SHERIFF	ANIMAL SHELTER	<input type="checkbox"/>	36.00
1 Voucher Items Listed									36.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 20 2020 GENERAL FUND CLAIMS

All Funds

From: 10/20/2020 To: 10/20/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000608	10/20	16003360		01-5145-599-	911 FEES	GRANT COUNTY SHERIFF	JUDICIAL CENTER	<input type="checkbox"/>	108.00
00000608	10/20	16003360		01-5145-599-	911 FEES	GRANT COUNTY SHERIFF	HEALTH DEPT.	<input type="checkbox"/>	36.00
00000608	10/20	16003360		01-5145-599-	911 FEES	GRANT COUNTY SHERIFF	COURTHOUSE	<input type="checkbox"/>	288.00
00000608	10/20	16003360		01-5145-599-	911 FEES	GRANT COUNTY SHERIFF	MT ZION FIREHOUSE	<input type="checkbox"/>	36.00
00000608	10/20	16003360		01-5145-599-	911 FEES	GRANT COUNTY SHERIFF	CRITTENDEN PARK	<input type="checkbox"/>	36.00
00000608	10/20	16003360		01-5145-599-	911 FEES	GRANT COUNTY SHERIFF	BARNES RD DES	<input type="checkbox"/>	36.00
00000608	10/20	16003360		01-5145-599-	911 FEES	GRANT COUNTY SHERIFF	ANNEX	<input type="checkbox"/>	36.00
00000608	10/20	16003360		01-5145-599-	911 FEES	GRANT COUNTY SHERIFF	JAIL	<input type="checkbox"/>	72.00
							11 Voucher Items Listed		756.00
00000609	10/20	16003357	137	01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	MGR SERVICES	COVID 19 EXTRA CLEANING	<input type="checkbox"/>	432.00
00000609	10/20	16003366		01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAN/MGR SERVICES		OCTOBER 2020	<input type="checkbox"/>	2,660.00
							2 Voucher Items Listed		3,092.00
00000610	10/20	16003356	69673	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	LYNCH ENTERPRISES DBA MINUTEMAN PRESS	BUSINESS CARDS / STEPP	<input type="checkbox"/>	40.00
							1 Voucher Items Listed		40.00
00000611	10/20	16003350		01-5080-398-	CONTRACTED MOWING	JASON MULLINS	USE OF PERSONAL TRACTOR	<input type="checkbox"/>	150.00
							1 Voucher Items Listed		150.00
00000612	10/20	16003358	33758	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	2020 TAHOE ROUTINE SERVICE	<input type="checkbox"/>	64.34
							1 Voucher Items Listed		64.34
00000613	10/20	16003346	079800244498	01-5081-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	002444984	<input type="checkbox"/>	140.27
							1 Voucher Items Listed		140.27
00000614	10/20	16003369	2011.220	01-5057-705-	COMPUTER EQUIPMENT	RMB AGENCY INC	WEBSITE MAINTENANCE	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00000615	10/20	16003321	255811	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	SELECT PEST CONTROL	PEST CONTROL / ANNEX	<input type="checkbox"/>	150.00
							1 Voucher Items Listed		150.00
00000616	10/20	16003205		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	S&S TIRE	TIRES / CUMMINS & STOCK	<input type="checkbox"/>	1,096.00
00000616	10/20	16003341	11654653	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	S&S TIRE	TIRES FOR SHERIFFS OFF	<input type="checkbox"/>	548.00
							2 Voucher Items Listed		1,644.00
00000617	10/20	16003340	2521000	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	STANLEY STEEMER OF NKY	CLEANING OF PARK OFFICE	<input type="checkbox"/>	789.00
							1 Voucher Items Listed		789.00
00000618	10/20	16003365	20-1435	01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	ELEVATOR MAINTENANCE	<input type="checkbox"/>	467.00
							1 Voucher Items Listed		467.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 20 2020 GENERAL FUND CLAIMS

All Funds

From: 10/20/2020 To: 10/20/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000619	10/20	16003374	869226423040	01-5015-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	PETROLEUM SEPT 2020	<input type="checkbox"/>	4,079.14
00000619	10/20	16003374		01-5080-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	FISCAL COURT	<input type="checkbox"/>	83.21
00000619	10/20	16003374		01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC	VOYAGER FLEET SYSTEMS INC	BLDG INSPECTOR	<input type="checkbox"/>	112.79
00000619	10/20	16003374		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER	<input type="checkbox"/>	78.56
00000619	10/20	16003374		01-5212-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SOLID WASTE	<input type="checkbox"/>	174.66
00000619	10/20	16003374		01-5401-455-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC	VOYAGER FLEET SYSTEMS INC	PARKS	<input type="checkbox"/>	292.80
6 Voucher Items Listed									4,821.16
00000620	10/20	16003367		01-5001-445-	CO. JUDGE/EXEC, OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	JUDGE/BUILDING INSPECTOR	<input type="checkbox"/>	117.58
00000620	10/20	16003367		01-5015-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	235.14
00000620	10/20	16003367		01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	117.57
00000620	10/20	16003367		01-5212-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	117.57
4 Voucher Items Listed									587.86
00000621	10/20	16003384	41487	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	TIRE CITY OF KENTUCKY LLC DBA GRANT COUJ NUMBER 3	IGNITION COIL	<input type="checkbox"/>	171.65
1 Voucher Items Listed									171.65
00000634	10/20	16003390		01-5080-582-	ELECTRIC	OWEN ELECTRIC COOPERATIVE	ERBECK LANE STREN	<input type="checkbox"/>	30.31
1 Voucher Items Listed									30.31
00000635	10/20	16003392		01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER	FORCHT BANK	TIME CLOCK / ROAD	<input type="checkbox"/>	22.80
00000635	10/20	16003392		01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER	FORCHT BANK	TIME CLOCK / JAIL & SHERIFF	<input type="checkbox"/>	164.85
00000635	10/20	16003302		01-5057-705-	COMPUTER EQUIPMENT	FORCHT BANK	HARD DRIVE / T ASHCRAFT	<input type="checkbox"/>	61.47
3 Voucher Items Listed									249.12
00000636	10/20	16003118		01-5205-592-	VEHICLE REPAIRS	FORCHT BANK	MONITOR FOR ANIMAL SHELTER TRUCK	<input type="checkbox"/>	28.99
1 Voucher Items Listed									28.99
00000643	10/20	16003268		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	WATER, COFFEE, CREAMER	<input type="checkbox"/>	31.06
00000643	10/20	16003267		01-5080-516-	HEATING & AIR CONDITIONER REPAIRS	FORCHT BANK	FILTERS / COUNTY CLERK	<input type="checkbox"/>	35.52
00000643	10/20	16003399		01-5080-716-	LANDSCAPE IMPROVEMENTS	FORCHT BANK	PLASTIC LINING FRONT OF COURTHOUSE	<input type="checkbox"/>	65.98
00000643	10/20	16003116		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	8 FT LED BULBS	<input type="checkbox"/>	129.99
00000643	10/20	16003170		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	LED BULBS FOR PARK	<input type="checkbox"/>	78.98
5 Voucher Items Listed									341.53
00000646	10/20	16003401	147937	01-5015-401-	AMMUNITION	KIESLER POLICE SUPPLY	AMMUNITION	<input type="checkbox"/>	1,654.04
00000646	10/20	16003401	147925	01-5015-401-	AMMUNITION	KIESLER POLICE SUPPLY	AMMUNITION	<input type="checkbox"/>	702.00
2 Voucher Items Listed									2,356.04

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
OCTOBER 20 2020 GENERAL FUND CLAIMS

All Funds
From: 10/20/2020 To: 10/20/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000647	10/20	16003406		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	M J WEBSTER	CONCRETE PADS AT PARK	<input type="checkbox"/>	1,200.00
							1 Voucher Items Listed		1,200.00
00000649	10/20	16003413	92820	01-5065-199-	NOVEMBER 2020 ELECTION - GRANT	BULLOCK PEN WATER DISTRICT	INSERTS IN BPWD BILLS	<input type="checkbox"/>	428.63
							1 Voucher Items Listed		428.63
00000650	10/20	16003414		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	BOLTS & COTTER PINS FOR MOWER	<input type="checkbox"/>	39.44
							1 Voucher Items Listed		39.44
00000651	10/20	16003123		01-5135-445-	OFFICE SUPPLIES & EQUIPMENT	FORCHT BANK	FOLDERS FOR FEMA INCIDENTS	<input type="checkbox"/>	97.44
00000651	10/20	16003415		01-5135-445-	OFFICE SUPPLIES & EQUIPMENT	FORCHT BANK	AMAZON PRIME	<input type="checkbox"/>	14.08
00000651	10/20	16003417		01-5135-445-	OFFICE SUPPLIES & EQUIPMENT	FORCHT BANK	CREDIT	<input type="checkbox"/>	(1.00)
00000651	10/20	16003113		01-5135-592-	VEHICLE MAINTENANCE & REPAIRS	FORCHT BANK	INSTALLATION PARTS	<input type="checkbox"/>	49.27
							4 Voucher Items Listed		159.79
00000652	10/20	16003416		01-5233-348-	PROGRAM SUPPORT	NORTH KEY COMMUNITY CARE	SUPPORT OCT. NOV. DEC. 2020	<input type="checkbox"/>	21,250.00
							1 Voucher Items Listed		21,250.00
00000653	10/20	16003421		01-5001-573-	TELEPHONE	CARRIE COLEMAN	CARRIE COLEMAN / PARKS	<input type="checkbox"/>	41.37
							1 Voucher Items Listed		41.37
00000654	10/20	16003424		01-5401-567-	REFUNDS FOR LWH	ANNETTE GRISHOVER	REFUND FOR WELFARE HOUSE	<input type="checkbox"/>	200.00
							1 Voucher Items Listed		200.00
00000656	10/20	16003425		01-5065-199-	NOVEMBER 2020 ELECTION - GRANT	GRANT COUNTY NEWS	POLITICAL VOTING AD	<input type="checkbox"/>	380.00
							1 Voucher Items Listed		380.00
00000657	10/20	16003426	69689	01-5065-199-	NOVEMBER 2020 ELECTION - GRANT	LYNCH ENTERPRISES DBA MINUTEMAN PRESS	YARD SIGNS & STATES VOTING	<input type="checkbox"/>	338.00
							1 Voucher Items Listed		338.00
00000658	10/20	16003429	47852	01-9400-203-	EMPLOYEES INSURANCE	AMERICAN FIDELITY ADMIN SERVI	TIME & ELIGIBILITY OCT 2020	<input type="checkbox"/>	27.00
							1 Voucher Items Listed		27.00
00000659	10/20	16003428		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	BUSINESS CARD	SHERIFF'S OFFICE REPAIRS	<input type="checkbox"/>	47.34
							1 Voucher Items Listed		47.34
00000660	10/20	16003427		01-5015-481-	SHERIFF UNIFORMS	BUSINESS CARD	T. CUMMINS / UNIFORMS	<input type="checkbox"/>	118.95
							1 Voucher Items Listed		118.95
00000661	10/20	16003435	20492773	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	IMI SOUTH LLC	CONCRETE PADS AT CRITTENDEN PARK	<input type="checkbox"/>	1,074.00
							1 Voucher Items Listed		1,074.00
00000665	10/20	16003438	124289	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	PAPER ROLL PRODUCTS LLC	PAPER FOR CRUISERS/COMPUTERS	<input type="checkbox"/>	125.00
							1 Voucher Items Listed		125.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 20 2020 GENERAL FUND CLAIMS

All Funds

From: 10/20/2020 To: 10/20/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000668	10/20	16003442	100	01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	CANINE CONNECTION	WORKSHOP (2)	<input checked="" type="checkbox"/>	100.00
00000668	10/20	16003442	100	01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	CANINE CONNECTION	LODGING FOR JACOBS	<input type="checkbox"/>	300.00
								2 Voucher Items Listed	400.00
00000669	10/20	16003444	301418	01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	D-C ELEVATOR COMPANY INC	ELEVATOR MAINTENANCE	<input type="checkbox"/>	362.97
								1 Voucher Items Listed	362.97
00000670	10/20	16003445	483	01-5075-314-	CONTRACT WITH GOVT. AGENCY	GRANT CO INDUSTRIAL DEV AUTH	2020-2021 2ND QUARTER	<input type="checkbox"/>	14,000.00
								1 Voucher Items Listed	14,000.00
00000671	10/20	16003446	B25904	01-5020-531-	BOND PREMIUM	KACO INSURANCE AGENCY	D. CLIFTON	<input type="checkbox"/>	101.80
								1 Voucher Items Listed	101.80
								47 Vouchers Listed	64,758.69
								86 Voucher Items Listed	

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 20 2020 ROAD FUND CLAIMS

All Funds

From: 10/20/2020 To: 10/20/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000622	10/20	16002794	2008-01	02-6105-311-	BLACKTOP VARIOUS ROADS	BLUEGRASS PAVING INC	PAVING OF CLARK'S CREEK RD	<input type="checkbox"/>	121,690.10
							1 Voucher Items Listed		121,690.10
00000623	10/20	16003021	7082728	02-6105-427-	GARAGE SUPPLIES	CERTIFIED LABORATORIES	SLOW STOP SIGNS AND EAR PLUGS	<input type="checkbox"/>	239.62
							1 Voucher Items Listed		239.62
00000624	10/20	16003375		02-6105-427-	GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	PETROLEUM SEPT 2020	<input type="checkbox"/>	703.07
							1 Voucher Items Listed		703.07
00000637	10/20	16003394	9973841183	02-6105-364-	ROAD RENTALS	AIRGAS USA LLC	ACETYLENE & OXYGEN	<input type="checkbox"/>	118.85
							1 Voucher Items Listed		118.85
00000638	10/20	16003389		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER / 125907	<input type="checkbox"/>	43.55
00000638	10/20	16003389		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER / 135521	<input type="checkbox"/>	208.52
00000638	10/20	16003389		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER / 141406	<input type="checkbox"/>	40.84
							3 Voucher Items Listed		292.91
00000639	10/20	16003391	502914	02-6105-382-	DRUG TESTING	ST ELIZABETH BUSINESS HEALTH	ADAM YORK 9/3/2020	<input type="checkbox"/>	44.00
							1 Voucher Items Listed		44.00
00000648	10/20	16003388	201919	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	74.78 TON ON 9/25/2020	<input type="checkbox"/>	3,739.00
00000648	10/20	16003388		02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	135.98 TON ON 9/29/2020	<input type="checkbox"/>	6,799.00
00000648	10/20	16003388		02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	19.90 TON BASE ASPHALT	<input type="checkbox"/>	915.40
							3 Voucher Items Listed		11,453.40
00000662	10/20	16003430	47852	02-9400-203-	EMPLOYEE HEALTH INSURANCE	AMERICAN FIDELITY ADMIN SERVI	TIME & ELIGIBILITY OCT 2020	<input type="checkbox"/>	6.00
							1 Voucher Items Listed		6.00
00000666	10/20	16003378	5034735691	02-6105-427-	GARAGE SUPPLIES	CINTAS FIRST AID & SAFETY #2	FIRST AID KIT	<input type="checkbox"/>	34.66
							1 Voucher Items Listed		34.66
00000667	10/20	16003437		02-6105-427-	GARAGE SUPPLIES	TAYLOR HEATING & AIR CONDITIONING	FURNACE REPAIR	<input type="checkbox"/>	299.00
							1 Voucher Items Listed		299.00
							10 Vouchers Listed		134,881.61

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 20 2020 JAIL FUND CLAIMS

All Funds

From: 10/20/2020 To: 10/20/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000625	10/20	16003193	SI-1682795	03-5101-717-	LAW ENFORCEMENT EQUIPMENT	AXON ENTERPRISE INC	TASER SUPPLIES	<input type="checkbox"/>	2,202.00
							1 Voucher Items Listed		2,202.00
00000626	10/20	16003347		03-5101-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	FAX LINES	<input type="checkbox"/>	174.29
							1 Voucher Items Listed		174.29
00000627	10/20	16003359	54129	03-5101-343-	SPECIALIZED HEALTHCARE	GARCIA CLINICAL LABORATORY INC	LAB SERVICES SEPT. 2020	<input type="checkbox"/>	568.00
							1 Voucher Items Listed		568.00
00000628	10/20	16003342	151912	03-5101-411-	CUSTODIAL SUPPLIES	GCP ENVIRONMENTAL SOLUTIONS LLC	CHERRY CLEAN	<input type="checkbox"/>	780.00
							1 Voucher Items Listed		780.00
00000629	10/20	16003344		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	MED RETURNS / COUNTY	<input type="checkbox"/>	(110.66)
00000629	10/20	16003344		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	MED RETURNS / STATE	<input type="checkbox"/>	(55.60)
00000629	10/20	16003344		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	MED RETURNS / COUNTY	<input type="checkbox"/>	(23.97)
00000629	10/20	16003344		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	MED RETURNS / STATE	<input type="checkbox"/>	(25.54)
00000629	10/20	16003344		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	COUNTY INMATES SEPT 2020	<input type="checkbox"/>	1,465.26
00000629	10/20	16003344		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	STATE INMATES SEPT 2020	<input type="checkbox"/>	1,958.03
							6 Voucher Items Listed		3,207.52
00000630	10/20	16003345	079800243714	03-5101-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	0798002437142	<input type="checkbox"/>	273.42
							1 Voucher Items Listed		273.42
00000631	10/20	16003339	12	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	FEMALES INV. # 12	<input type="checkbox"/>	2,763.00
00000631	10/20	16003339	113	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	MALES INV. # 113	<input type="checkbox"/>	4,032.00
							2 Voucher Items Listed		6,795.00
00000632	10/20	16003368		03-5101-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		235.14
00000633	10/20	16003376		03-5101-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	PETROLEUM SEPT 2020	<input type="checkbox"/>	221.22
							1 Voucher Items Listed		221.22
00000640	10/20	16003386	0335372773	03-5101-333-	MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	ALARM MONITORING 10/20	<input type="checkbox"/>	32.92
							1 Voucher Items Listed		32.92
00000641	10/20	16003103		03-5101-336-	EQUIPMENT REPAIRS	FORCHT BANK	WELDING RODS FOR NEW CART	<input type="checkbox"/>	22.25
00000641	10/20	16003156		03-5101-336-	EQUIPMENT REPAIRS	FORCHT BANK	ELECTRIC MOTOR FOR DRYER	<input type="checkbox"/>	465.60
							2 Voucher Items Listed		487.85
00000642	10/20	16003397	3643	03-5101-386-	MEDICAL CONTRACTS	QCHC OF KENTUCKY INC	NOVEMBER 2020	<input type="checkbox"/>	66,701.43
							1 Voucher Items Listed		66,701.43

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 20 2020 JAIL FUND CLAIMS

All Funds

From: 10/20/2020 To: 10/20/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000644	10/20	16003136		03-5101-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	HOOKS FOR FLAG	<input type="checkbox"/>	12.58
00000644	10/20	16003120		03-5101-481-	STAFF UNIFORMS	FORCHT BANK	POLE & SOCKETS FOR HANGING UNIFORMS	<input type="checkbox"/>	49.32
00000644	10/20	16003200		03-9100-569-	STAFF TRAINING, REGISTRATIONS ETC.	FORCHT BANK	TRAINING / STAFF	<input type="checkbox"/>	1,782.00
							3 Voucher Items Listed		1,843.90
00000645	10/20	16003320	\$25552	03-5101-336-	EQUIPMENT REPAIRS	ODELL EQUIPMENT & SUPPLY INC	WASHING MACHINES REPAIR	<input type="checkbox"/>	564.44
							1 Voucher Items Listed		564.44
00000655	10/20	16003411	05115499CEP	03-5101-343-	SPECIALIZED HEALTHCARE	COMPASS EMERGENCY PHYSICIANS	R HOLT	<input type="checkbox"/>	116.04
							1 Voucher Items Listed		116.04
00000663	10/20	16003431	47852	03-9400-203-	EMPLOYEE INSURANCE	AMERICAN FIDELITY ADMIN SERV	TIME & ELIGIBILITY OCT 2020	<input type="checkbox"/>	30.80
							1 Voucher Items Listed		30.80
00000664	10/20	16003433		03-5101-445-	OFFICE SUPPLIES	POSTMASTER	2 ROLLS OF STAMPS	<input type="checkbox"/>	110.00
							1 Voucher Items Listed		110.00
							17 Vouchers Listed		84,343.97
							26 Voucher Items Listed		

Date 10/20/2020

Transfer 00000006

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.
Whereas Grant County, Kentucky has realized unbudgeted appropriations.
Be it so ordered by Grant County of the Commonwealth of Kentucky:**

Section One: Current Fiscal Year: 2020-2021

**The budget for the Current Fiscal Year is amended to:
Increase / Decrease the appropriations of the following fund(s)
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
General	01-5080-398-	CONTRACTED MOWING		70.00
	01-5080-716-	COURTHOUSE/LANDSCAPING	70.00	
			70.00	70.00

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$10,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$10,000.00
Total		\$10,000.00	\$10,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: October 20, 2020

RESOLUTION NO. 2020-09

WHEREAS, The Grant County Fiscal Court passed Amendment No. 2 of Ordinance No. 04-2017-707 on June 18, 2018, and

WHEREAS, Ordinance No. 04-2017-707 provides for an Appeals Board to consider and resolve any claims of incorrect determination of occupied individual residential units or occupied individual units.

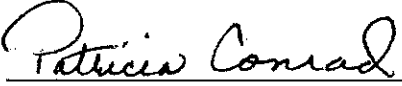
Be it resolved that the Grant County Fiscal Court desires to appoint a minimum of three (3) persons and a maximum of five (5) persons to serve on this E911 appeals Board.

A vote was taken on this resolution and the result was as follows

AYES	NAYS
<u>Judge/Executive Chuck Dills</u>	_____
<u>Magistrate Jacqualynn Riley</u>	_____
<u>Magistrate Shawna Coldiron</u>	_____
<u>Magistrate Roger Humphrey</u>	_____

Signed and adopted this the 20th day of October 2020 by the Grant County Fiscal Court, Grant County, Kentucky

BY: 
Judge/Executive, Chuck Dills

ATTEST: 
Fiscal Court Clerk, Patricia Conrad



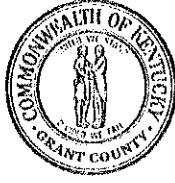
Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Lester "Lum" Edwards 7 Roselawn Drive, Williamstown, Ky. 41097, to serve as a member of the Grant County E911 Service Appeals Board effective October 20, 2020, and to expire on November 30, 2025

Given under my hand this the 20th day of
October 2020, at Williamstown, Ky.

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 Steve Moerlein 155 Jenni Lane, Dry Ridge, Ky. 41035 to serve as a member of the Grant County Board of Adjustments effective November 1, 2020, and to expire on January 31, 2023.

Given under my hand this the 20th day of October 2020, at Williamstown, Ky.

A handwritten signature in cursive script, appearing to read "Chuck Dills", written over a horizontal line.

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 Carl Jackson Jr.
115 Bridle Court, Dry Ridge, Ky. 41035 to serve as a member of the Grant County
Board of Adjustments effective October 20, 2020, and to expire on January 31,
2023.

Given under my hand this the 20th day of
October 2020, at Williamstown, Ky.

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

Chuck Dills
Grant County Judge/Executive

ATTACHMENT "A"

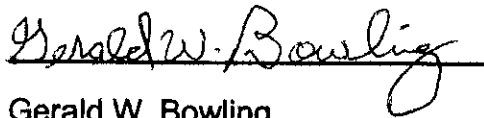
Gerald W. Bowling
3905 Gardnersville Rd.
Crittenden, KY 41030

Grant County Fiscal Court
101 North Main Street #8
Williamstown, KY 41097

Dear Judge Executive Chuck Dills,

As of Nov. 1. 2020, I, Gerald W. Bowling wish to resign my position as member of the Grant County Board of Adjustments. Thank you.

Respectfully,


Gerald W. Bowling

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

October 2, 2020

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 2020 the Grant County Coroner's office has investigated 19 cases, 15 being medical or natural in nature, 2 accidental deaths (that include 1 structure fire fatality and 1 MVA fatality), 1 suicide, and 1 pending investigation. As of September 30, 2020, the coroner's office has investigated 82 deaths for the year.

Respectfully submitted

A handwritten signature in black ink, appearing to read "Mark L. Jump", written in a cursive style.

Mark L. Jump

Grant County Coroner



Grant County Coroner's Office

Mark L. Jump, Coroner

Reporting Period: July 1, 2020-September 30, 2020

20-064	Leon Tuttle	7/3/2020	School Rd. Jonesville	Clifton	10
20-065	Carol Leonard	7/9/2020	Main St. Crittenden	Stanley	18
20-066	Montee Bates	7/18/2020	Warsaw Rd. Dry Ridge	Clifton	16
20-067	David Nantz	7/20/2020	Fairway Dr. Dry Ridge	Clifton	22
20-068	Betty Jean Oppenheimer	7/18/2020	St Elizabeth Hospital, Williamstown	Jump	0
20-069	Linda Covey	7/20/2020	St Elizabeth Hospital, Williamstown	Jump	6
20-070	Roy Dimatteo	7/17/2020	Kimberly Dr. Williamstown	Jump	0
20-071	William Leach	7/26/2020	St Elizabeth Hospital	Jump	8
20-072	David Noel	7/28/2020	McCoy Rd, Dry Ridge	Jump	10
20-073	Bobby Robbins	7/30/2020	St. Elizabeth Hospital, Williamstown	Jump	10
20-074	Gary Petty	7/31/2020	St. Elizabeth Hospital, Williamstown	Jump	8
20-075	Sarah Nichols	8/3/2020	Webb-Odor Rd. Williamstown	Jump	10
20-076	Giorgio A. Rosano	8/10/2020	177 Indian Hill Drive, Crittenden	Jump	24
20-077	Jeromy WainScott	8/18/2020	420 Main Street, Corinth	Jump	18
20-078	Kennedy Taylor	9/15/2020	108 Charles Givin. Dr. Crittenden	Jump	26
20-079	Robert Wayne Lister	9/25/2020	St Elizabeth Hospital, Williamstown	Jump	8
20-080	Vickie Watkins	9/26/2020	5980 Folsom Jonesville Rd. Dry Ridge	Clifton	26
20-081	Raymond Swathwood	9/26/2020	613 Reeves Road, Dry Ridge	Jump	0
20-082	Harold Eugene Beach	9/20/2020	285 Old Corinth Owenton Rd., Corinth	Jump	0

TOTAL MILES

220