

Minutes of the Grant County Fiscal Court March 17, 2020

The Grant County Fiscal Court met in regular Session on Tuesday, March 17, 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 and Pat Conrad, Grant County Fiscal Court clerk were also present.

The following guests were in attendance: Jim Thorne, and Colton Simpson, Grant County Tax Administrator.

**CALL TO ORDER:**

Judge/Executive Chuck Dills asked the clerk to call the roll, whereupon all Fiscal Court members were present.

Judge/Executive Chuck Dills called the meeting to order and asked Colton Simpson, Grant County Tax Administrator to offer the invocation, after which Judge/Executive Dills led in the pledge of allegiance.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the March 3, 2020 meeting.

A motion was made by Magistrate Humphrey, and was seconded by Magistrate Coldiron to approve the minutes of the March 3, 2020 meeting.

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

Judge/Executive Chuck Dills presented for review and a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated March 17, 2020, along with the transfers as presented.

Minutes of the Grant County Fiscal Court March 17, 2020

posted at the Grant County Sheriff's office, the Grant County Road Department and the Grant County Animal Shelter.

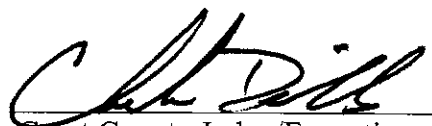
Judge Dills stressed that we want to continue to provide services for our citizens without exposing people to illness and to keep people safe. Judge Dills also stressed that all the Fiscal Court meetings are available on Facebook and he encourages virtual viewing in lieu of actual meeting attendance to avoid unnecessary exposure to illness.

Judge/Executive Dills stated that he had asked the Road Supervisor, the Sheriff, and the Jailer not to attend the meeting, as he prefers that as few persons as possible be together. He updated the court and audience of the jailer and road supervisor reports.

Judge/Executive Chuck Dills then asked if anyone in the audience wished to address the court. No one in the audience addressed the court.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, April 7, 2020. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

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

  
Grant County Judge/Executive  
Chuck Dills

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

MARCH 06 2020 GENERAL FUND CLAIMS

All Funds

From: 03/06/2020 To: 03/06/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001726	03/06	16001808		01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	BULLOCK PEN WATER DISTRICT	MT ZION FIREHOUSE WATER	<input checked="" type="checkbox"/> 00028630	28.54
00001726	03/06	16001808		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	CATTLEMAN'S BARN	<input checked="" type="checkbox"/> 00028630	28.54
00001726	03/06	16001808		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	PARK KITCHEN	<input checked="" type="checkbox"/> 00028630	28.54
00001726	03/06	16001808		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	NEW OFFICE BATHROOM	<input checked="" type="checkbox"/> 00028630	180.34
00001726	03/06	16001808		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	SHERMAN TAVERN	<input checked="" type="checkbox"/> 00028630	28.54
00001726	03/06	16001808		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	WELFARE BUILDING	<input checked="" type="checkbox"/> 00028630	28.54
6 Voucher Items Listed									<b>323.04</b>
00001727	03/06	16001801		01-5401-578-	UTILITIES	CITY OF DRY RIDGE	SHERMAN TAVERN SEWER	<input checked="" type="checkbox"/> 00028631	58.20
1 Voucher Items Listed									<b>58.20</b>
00001728	03/06	16001779		01-5080-582-	ELECTRIC	DUKE ENERGY	SIRENS / HYDE RD. SHERMAN MT ZION	<input checked="" type="checkbox"/> 00028632	67.51
00001728	03/06	16001779		01-5080-583-	NATURAL GAS	DUKE ENERGY	COURTHOUSE	<input checked="" type="checkbox"/> 00028632	217.67
00001728	03/06	16001779		01-5080-583-	NATURAL GAS	DUKE ENERGY	ANNEX	<input checked="" type="checkbox"/> 00028632	334.03
00001728	03/06	16001779		01-5401-578-	UTILITIES	DUKE ENERGY	SHERMAN TAVERN ELECT.	<input checked="" type="checkbox"/> 00028632	35.29
00001728	03/06	16001779		01-5401-578-	UTILITIES	DUKE ENERGY	PARKS / OFFICE	<input checked="" type="checkbox"/> 00028632	286.29
00001728	03/06	16001779		01-5401-578-	UTILITIES	DUKE ENERGY	WELFARE HOUSE	<input checked="" type="checkbox"/> 00028632	412.32
6 Voucher Items Listed									<b>1,353.11</b>
00001729	03/06	16001809		01-5401-578-	UTILITIES	GRANT CO SANITARY SEWER DISTRICT	NEW OFFICE BATHROOM	<input checked="" type="checkbox"/> 00028633	132.71
1 Voucher Items Listed									<b>132.71</b>
4 Vouchers Listed									<b>1,867.06</b>

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MARCH 06 2020 ROAD FUND CLAIMS

All Funds

From: 03/06/2020 To: 03/06/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	PD Check	Amount
00001730	03/06		16001803	02-6105-578-	UTILITIES	CITY OF DRY RIDGE	WATER BILL FOR RD DEPT	<input checked="" type="checkbox"/> 00016083	26.44
							1 Voucher Items Listed		26.44
							1 Vouchers Listed		26.44

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

MARCH 17 2020 GENERAL FUND CLAIMS

All Funds

From: 03/17/2020 To: 03/17/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001714	03/17	16001796		01-5232-348-	CARE-NET	CARE NET PREGNANCY SERVICES NKY	FEBRUARY 2020	<input type="checkbox"/>	500.00
1 Voucher Items Listed									
00001715	03/17	16001587	69680	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	OIL CHANGE, WASHER FLUID	<input type="checkbox"/>	58.98
00001715	03/17	16001672	69704	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	OIL CHANGE WASHER FLUID	<input type="checkbox"/>	55.95
00001715	03/17	16001712	69719	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	2011 TAHOE/ MORGAN	<input type="checkbox"/>	333.75
00001715	03/17	16001625	69688	01-5212-592-	VEHICLE REPAIRS	CONRAD'S TIRE COMPANY	BALANCE & TIRE CHANGE	<input type="checkbox"/>	148.99
4 Voucher Items Listed									
00001716	03/17	16001798		01-5135-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	GRANT COUNTY OIL CO INC	PETROLEUM	<input type="checkbox"/>	53.45
1 Voucher Items Listed									
00001717	03/17	16001790	41008	01-5065-565-	ELECTION PRINTING AND SUPPLIES	HARP ENTERPRISES INC	PARTIAL BILL FOR MAY PRIMARY	<input type="checkbox"/>	4,000.00
1 Voucher Items Listed									
00001718	03/17	16001795		01-5212-445-	OFFICE SUPPLIES	POSTMASTER	ROLL OF STAMPS	<input type="checkbox"/>	55.00
1 Voucher Items Listed									
00001725	03/17	16001626	0011525671	01-5212-592-	VEHICLE REPAIRS	S&S TIRE	TIRES FOR SOLID WASTE TRUCK	<input type="checkbox"/>	615.48
1 Voucher Items Listed									
00001732	03/17	16001811	1043650	01-5015-445-	OFFICE SUPPLIES	ROYAL DOCUMENT DESTRUCTION	DOCUMENT DESTRUCTION	<input type="checkbox"/>	45.00
1 Voucher Items Listed									
00001735	03/17	16001816		01-5015-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	PETROLEUM	<input type="checkbox"/>	5,643.08
00001735	03/17	16001816		01-5080-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	PETROLEUM	<input type="checkbox"/>	38.05
00001735	03/17	16001816		01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC	VOYAGER FLEET SYSTEMS INC	PETROLEUM	<input type="checkbox"/>	71.30
00001735	03/17	16001816		01-5205-455-	ANIMAL SHELTER, PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	PETROLEUM	<input type="checkbox"/>	141.67
00001735	03/17	16001816		01-5212-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	PETROLEUM	<input type="checkbox"/>	54.43
00001735	03/17	16001816		01-5401-455-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC.	VOYAGER FLEET SYSTEMS INC	PETROLEUM	<input type="checkbox"/>	24.40
6 Voucher Items Listed									
00001736	03/17	16001737	8578173	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	BELNICK RETAIL LLC	CHAIRS / COURTROOM	<input type="checkbox"/>	5,261.70
1 Voucher Items Listed									
00001737	03/17	16001819	446280162001	01-5015-445-	OFFICE SUPPLIES	OFFICE DEPOT	BATTERIES	<input type="checkbox"/>	63.98
00001737	03/17	16001810		01-5047-445-	OFFICE SUPPLIES	OFFICE DEPOT	HANGING FILES	<input type="checkbox"/>	43.12
00001737	03/17	16001810		01-5047-445-	OFFICE SUPPLIES	OFFICE DEPOT	FILE TABS	<input type="checkbox"/>	7.12
3 Voucher Items Listed									
00001741	03/17	16001823	497715	01-9400-203-	EMPLOYEES INSURANCE	ST ELIZABETH BUSINESS HEALTH	EAP FOR MARH APRIL MAY	<input type="checkbox"/>	281.25

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MARCH 17 2020 GENERAL FUND CLAIMS

All Funds

From: 03/17/2020 To: 03/17/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001745	03/17	16001826		01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAL/CR SERVICES		MARCH 2020 CLEANING	<input type="checkbox"/>	2,660.00
1 Voucher Items Listed									
<b>281.25</b>									
00001746	03/17	16001827		01-5001-333-	MAINTENANCE AGREEMENT ON COPIER	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE	<input type="checkbox"/>	117.58
00001746	03/17	16001827		01-5015-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	235.14
00001746	03/17	16001827		01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE	<input type="checkbox"/>	117.57
00001746	03/17	16001827		01-5212-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASE	<input type="checkbox"/>	117.57
4 Voucher Items Listed									
<b>587.86</b>									
00001748	03/17	16001838		01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	CINCINNATI BELL TELEPHONE	JUDICIAL CENTER ELEVATORS	<input type="checkbox"/>	224.53
1 Voucher Items Listed									
<b>224.53</b>									
00001749	03/17	16001839		01-5001-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DES PHONE	<input type="checkbox"/>	52.31
1 Voucher Items Listed									
<b>52.31</b>									
00001750	03/17	16001598		01-5001-569-	CONFERENCES REGISTRATION & TRAINING	FORCHT BANK	CONFERENCE / HOTEL	<input type="checkbox"/>	272.98
00001750	03/17	16001616		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	BRACKETS, ETC. FOR TV'S	<input type="checkbox"/>	233.54
00001750	03/17	16001652		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	AMAZON.COM CHUCK'S BANK CARD	<input type="checkbox"/>	2,130.41
00001750	03/17	16001675		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	12 WALL MOUNTS 1 MONITOR	<input type="checkbox"/>	401.99
00001750	03/17	16001686		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	WALL OUTLETS	<input type="checkbox"/>	96.58
00001750	03/17	16001723		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	WALL MOUNTS	<input type="checkbox"/>	605.28
00001750	03/17	16001661		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	AMAZON.COM CHUCK'S CARD (FOR BENCH)	<input type="checkbox"/>	504.38
00001750	03/17	16001661		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	RETURNED ITEM	<input type="checkbox"/>	(222.00)
00001750	03/17	16001661		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	JUDICIAL CENTER	<input type="checkbox"/>	270.40
9 Voucher Items Listed									
<b>4,293.56</b>									
00001751	03/17	16001645		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	FORCHT BANK	CASE WATER/ SHOPVAC BAGS	<input type="checkbox"/>	55.50
00001751	03/17	16001685		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	RECEPTACLES	<input type="checkbox"/>	40.76
00001751	03/17	16001573		01-5081-586-A	BUILDING MAINTENANCE AND REPAIR	FORCHT BANK	LIGHT BULBS - LED	<input type="checkbox"/>	181.92
3 Voucher Items Listed									
<b>278.18</b>									
00001752	03/17	16001567		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	VACUUM CLEANER / SHOP VAC	<input type="checkbox"/>	243.00
1 Voucher Items Listed									
<b>243.00</b>									
00001753	03/17	16001586		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	FORCHT BANK	OFFICE CHAIR - TREASURER	<input type="checkbox"/>	149.99
00001753	03/17	16001710		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	FORCHT BANK	AAA BATTERY 9 VOLT BATTERY	<input type="checkbox"/>	42.37
2 Voucher Items Listed									
<b>192.36</b>									

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

### MARCH 17 2020 GENERAL FUND CLAIMS

All Funds

From: 03/17/2020 To: 03/17/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001754	03/17	16001736	M. GUTMAN	01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	GRILL / CRITTENDEN PARK 1 Voucher Items Listed	<input type="checkbox"/>	494.45
00001755	03/17	16001697		01-5001-445-	CO. JUDGE/EXEC, OFFICE SUPPLIES	FORCHT BANK	9 VOLT BATTERIES	<input type="checkbox"/>	16.00
00001755	03/17	16001592		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	SUPPLIES	<input type="checkbox"/>	62.89
00001755	03/17	16001639		01-5080-463-	PLUMBING SUPPLIES & REPAIRS	FORCHT BANK	DRAIN KING	<input type="checkbox"/>	82.57
00001755	03/17	16001564	MULLINS	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	POP UP FLOOR OUTLET 4 Voucher Items Listed	<input type="checkbox"/>	107.14
00001756	03/17	16001440	J. RILEY	01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING, FORCHT BANK	MARRIOTT RESERVATIONS FOR KCIEA CONFERENCE	1 Voucher Items Listed	<input type="checkbox"/>	272.96
00001757	03/17	16001835		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	FEBRUARY 2020 1 Voucher Items Listed	<input type="checkbox"/>	97.05
00001758	03/17	16001116	242042774	01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	INTERVET INC	MICROCHIP SCANNER 1 Voucher Items Listed	<input type="checkbox"/>	249.50
00001759	03/17	16001830		01-5080-582-	ELECTRIC	OWEN ELECTRIC COOPERATIVE	WARSAW RD SIRENS 1 Voucher Items Listed	<input type="checkbox"/>	35.39
00001764	03/17	16001258		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	TIM JOHNSON	SERVICE 02192020 TUBE CHANGE 1 Voucher Items Listed	<input type="checkbox"/>	270.00
00001765	03/17	16001668	72899	01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	OVERHEAD DOOR	SALLY PORT AT JUDICIAL CENTER 1 Voucher Items Listed	<input type="checkbox"/>	278.00
00001769	03/17	16001841		01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING, SHAWNA COLDIRON		MILEAGE FOR CONFERENCE 1 Voucher Items Listed	<input type="checkbox"/>	42.64
00001774	03/17	16001842	31707	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	WILSON PDR LLC	REPAIR A DENT IRVIN'S CRUISER 1 Voucher Items Listed	<input type="checkbox"/>	200.00
00001777	03/17	16001849	13981	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER E THOMAS & ASSOCIATES INC		3/13/2020 PAYROLL 1 Voucher Items Listed	<input type="checkbox"/>	538.50
00001778	03/17	16001853		01-5401-567-	REFUNDS FOR LWH	DANIELLE ORLANDI	LLOYD'S WELFARE HOUSE REFUND 1 Voucher Items Listed	<input type="checkbox"/>	25.00
00001779	03/17	16001854		01-5401-567-	REFUNDS FOR LWH	CHRISTIE CHAMBERLIN	LLOYD'S WELFARE HOUSE REFUND 1 Voucher Items Listed	<input type="checkbox"/>	25.00
00001780	03/17	16001856		01-5401-567-	REFUNDS FOR LWH	AMBER WILLIAMS	LLOYD'S WELFARE HOUSE REFUND 1 Voucher Items Listed	<input type="checkbox"/>	25.00

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

MARCH 17 2020 GENERAL FUND CLAIMS

All Funds

From: 03/17/2020 To: 03/17/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001781	03/17	16001857		01-5401-567-	REFUNDS FOR LWH	ANGLE SMITH	LOYD'S WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		<b>25.00</b>
00001782	03/17	16001855		01-5401-567-	REFUNDS FOR LWH	BOBBI MATHEWS	LOYD'S WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		<b>25.00</b>
00001783	03/17	16001703	T.HALL	01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	SUPPLIES	<input type="checkbox"/>	102.95
							1 Voucher Items Listed		<b>102.95</b>
00001784	03/17	16001862	116507	01-5015-445-	OFFICE SUPPLIES	PAPER ROLL PRODUCTS LLC	PAPER ROLLS	<input type="checkbox"/>	80.00
							1 Voucher Items Listed		<b>80.00</b>
00001787	03/17	16001867	0798-0023182	01-5081-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	SOLID WASTE PICKUP	<input type="checkbox"/>	143.20
							1 Voucher Items Listed		<b>143.20</b>
00001789	03/17	16001872		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	CHRIS MONHOLLEN	LABOR / COURTROOM	<input type="checkbox"/>	1,710.00
							1 Voucher Items Listed		<b>1,710.00</b>
00001790	03/17	16001873		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	STEVE MOERLEIN	LABOR / COURTROOM	<input type="checkbox"/>	1,710.00
							1 Voucher Items Listed		<b>1,710.00</b>
00001800	03/17	16001884		01-5135-592-	VEHICLE MAINTENANCE & REPAIRS	GRANT COUNTY CLERK	LOWE BOAT REGISTRATION	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		<b>50.00</b>
00001801	03/17	16000573	21520584	01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	JOHNSON CONTROLS	ANNUAL CONTRACT # 1814483	<input type="checkbox"/>	1,666.21
							1 Voucher Items Listed		<b>1,666.21</b>
00001803	03/17	16001890		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FERGALD BOWLING		MARCH 9TH MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		<b>50.00</b>
00001804	03/17	16001891		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FEWADE GUTMAN		MARCH 9TH MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		<b>50.00</b>
00001805	03/17	16001892		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FESAM MCCOMAS		MARCH 9TH MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		<b>50.00</b>
00001806	03/17	16001893		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FEGREG POWELL		MARCH 9TH MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		<b>50.00</b>
00001807	03/17	16001894		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FEJOYCE SLAYBACK		MARCH 9TH MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		<b>50.00</b>
00001808	03/17	16001695		01-5015-385-	VET SERVICES	BUSINESS CARD	Kennel Cough Vaccination	<input type="checkbox"/>	23.00
							1 Voucher Items Listed		<b>23.00</b>
00001809	03/17	16001676		01-5015-385-	VET SERVICES	BUSINESS CARD	PROHEART 6 88-132lbs	<input type="checkbox"/>	88.02
							1 Voucher Items Listed		<b>88.02</b>



# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

MARCH 17 2020 GENERAL FUND CLAIMS

All Funds

From: 03/17/2020 To: 03/17/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001810	03/17	16001895		01-5015-577-	TRAVEL/TRANSPORTING FUGTIVES	BUSINESS CARD	RENTAL CAR TOLLS	<input type="checkbox"/>	7.20
							1 Voucher Items Listed		<b>88.02</b>
00001811	03/17	16001896		01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	BUSINESS CARD	TRAINING MEALS 4 DEPUTIES	<input type="checkbox"/>	133.78
							1 Voucher Items Listed		<b>133.78</b>
00001812	03/17	16001898		01-5015-577-	TRAVEL/TRANSPORTING FUGTIVES	BUSINESS CARD	TRANSPORT OF PRISONER	<input type="checkbox"/>	3,181.45
							1 Voucher Items Listed		<b>3,181.45</b>
00001813	03/17	16001713		01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	BUSINESS CARD	BUCKET & ROPE	<input type="checkbox"/>	17.98
							1 Voucher Items Listed		<b>17.98</b>
							53 Vouchers Listed		<b>38,064.38</b>
							80 Voucher Items Listed		

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

MARCH 17 2020 ROAD FUND CLAIMS

All Funds

From: 03/17/2020 To: 03/17/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001719	03/17	16001734	C003054324:0	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	FYDA FREIGHTLINER CINCINNATI INC	FILTERS TRUCK # 6	<input type="checkbox"/>	295.76
								1 Voucher Items Listed	<b>295.76</b>
00001720	03/17	16001609	2150468	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	LAUNDRY / UNIFORMS	<input type="checkbox"/>	251.68
00001720	03/17	16001707	2156329	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	2153383/2156329	<input type="checkbox"/>	196.02
00001720	03/17	16001789	2159247	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	LAUNDRY	<input type="checkbox"/>	98.01
								3 Voucher Items Listed	<b>545.71</b>
00001733	03/17	16001817		02-6105-427-	GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	PETROLEUM	<input type="checkbox"/>	814.47
								1 Voucher Items Listed	<b>814.47</b>
00001738	03/17	16001575	2185-156555	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	O'REILLY AUTOMOTIVE STORES INC	OIL & OIL FILTER	<input type="checkbox"/>	64.54
00001738	03/17	16001705	2185-158431	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	O'REILLY AUTOMOTIVE STORES INC	AIR/OIL FILTERS & OIL	<input type="checkbox"/>	134.81
								2 Voucher Items Listed	<b>199.35</b>
00001739	03/17	16001764		02-6105-427-	GARAGE SUPPLIES	SUBURBAN PROPANE	PETROLEUM / 2/27/2020	<input type="checkbox"/>	1,041.78
00001739	03/17	16001764		02-6105-427-	GARAGE SUPPLIES	SUBURBAN PROPANE	CREDIT	<input type="checkbox"/>	(248.13)
00001739	03/17	16001585		02-6105-427-	GARAGE SUPPLIES	SUBURBAN PROPANE	4 JUGS OF WATER	<input type="checkbox"/>	36.54
								3 Voucher Items Listed	<b>830.19</b>
00001743	03/17	16001824	497715	02-9400-203-	EMPLOYEE HEALTH INSURANCE	ST ELIZABETH BUSINESS HEALTH	EAP FOR MARCH APRIL MAY	<input type="checkbox"/>	50.00
								1 Voucher Items Listed	<b>50.00</b>
00001760	03/17	16001836	9968593262	02-6105-364-	ROAD RENTALS	AIRGAS USA LLC	ACETYLENE	<input type="checkbox"/>	114.54
								1 Voucher Items Listed	<b>114.54</b>
00001761	03/17	16001696		02-6105-447-	ROAD MATERIALS	CRUPPER TRANSPORT	200 TON OF SALT	<input type="checkbox"/>	17,832.87
								1 Voucher Items Listed	<b>17,832.87</b>
00001762	03/17	16001791		02-6105-447-	ROAD MATERIALS	EATON ASPHALT PAVING CO INC	COLD MIX	<input type="checkbox"/>	2,567.70
								1 Voucher Items Listed	<b>2,567.70</b>
00001763	03/17	16001571		02-6105-427-	GARAGE SUPPLIES	FORCHT BANK	4 CASTERS WHEELS, SPRAY PAINT, MINERAL SPIRITS	<input type="checkbox"/>	164.11
00001763	03/17	16001632		02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	FORCHT BANK	2 JACKS FOR SALT BOXES	<input type="checkbox"/>	119.98
								2 Voucher Items Listed	<b>284.09</b>
00001776	03/17	16001829	#2 ROCK	02-6105-447-	ROAD MATERIALS	CRUPPER TRANSPORT	HEATHEN RIDGE RD. SLIPPAGE	<input type="checkbox"/>	5,025.52
								1 Voucher Items Listed	<b>5,025.52</b>
00001792	03/17	16001877	697	02-6105-311-A	REPAIR ROAD SLIPPAGES	HENNECKE DRILLING LLC	SLIDE REPAIR/BATON ROUGE	<input type="checkbox"/>	59,640.00
								1 Voucher Items Listed	<b>59,640.00</b>
00001793	03/17	16001878	695	02-6105-311-A	REPAIR ROAD SLIPPAGES	HENNECKE DRILLING LLC	RD. SLIPPAGE DRY RIDGE MT ZION #1	<input type="checkbox"/>	18,208.00
								1 Voucher Items Listed	<b>18,208.00</b>

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MARCH 17 2020 ROAD FUND CLAIMS

All Funds

From: 03/17/2020 To: 03/17/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									
00001794	03/17	16001879	696	02-6105-311-A	REPAIR ROAD SLIPPAGES	HENNECKE DRILLING LLC	SLIDE/ DRY RIDGE MT ZION RD. # 2	<input type="checkbox"/>	23,149.00
1 Voucher Items Listed									
00001795	03/17	16001880	693	02-6105-311-A	REPAIR ROAD SLIPPAGES	HENNECKE DRILLING LLC	SLIDE REPAIR / HEATHEN RIDGE	<input type="checkbox"/>	61,899.00
1 Voucher Items Listed									
00001796	03/17	16001881	694	02-6105-311-A	REPAIR ROAD SLIPPAGES	HENNECKE DRILLING LLC	SLIDE REPAIR/HEEKIN CLARKS CREEK	<input type="checkbox"/>	17,682.50
1 Voucher Items Listed									
00001797	03/17	16001883		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER # 125907	<input type="checkbox"/>	106.89
00001797	03/17	16001883		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER # 141406	<input type="checkbox"/>	227.13
00001797	03/17	16001883		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER # 135521	<input type="checkbox"/>	213.07
3 Voucher Items Listed									
00001799	03/17	16001885		02-7700-602-	PRINCIPAL ON LEASE	PNC BANK	PRINCIPAL/ LEASE DUMP TRUCKS	<input type="checkbox"/>	4,246.27
00001799	03/17	16001885		02-7700-606-	INTEREST ON LEASE	PNC BANK	INTEREST/LEASE DUMP TRUCKS	<input type="checkbox"/>	87.07
2 Voucher Items Listed									
00001802	03/17	16001887		02-6105-713-	HIGHWAY EQUIPMENT	CORNERSTONE EQUIPMENT CO	STREET SWEEPER ATTACHMENT	<input type="checkbox"/>	2,500.00
1 Voucher Items Listed									
19 Vouchers Listed									
28 Voucher Items Listed									
									<b>216,519.13</b>

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

MARCH 17 2020 JAIL FUND CLAIMS

All Funds

From: 03/17/2020 To: 03/17/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001721	03/17	16001673	1618973	03-5101-382-	DRUG TESTING	DISA INC	DRUG TESTING	<input type="checkbox"/> 00015534	462.40
							1 Voucher Items Listed		<b>462.40</b>
00001722	03/17	16001799	51428	03-5101-343-	SPECIALIZED HEALTHCARE	GARCIA CLINICAL LABORATORY INC	LAB SERVICES FOR JAIL	<input type="checkbox"/>	659.00
							1 Voucher Items Listed		<b>659.00</b>
00001723	03/17	16001797		03-5101-583-	NATURAL GAS	DUKE ENERGY	NATURAL GAS	<input type="checkbox"/> 00015536	3,111.91
							1 Voucher Items Listed		<b>3,111.91</b>
00001724	03/17	16001802	1059107	03-5101-343-	SPECIALIZED HEALTHCARE	HEALTHPOINT FAMILY CARE INC	INMATE MEDICAL CARE	<input type="checkbox"/>	35.70
							1 Voucher Items Listed		<b>35.70</b>
00001731	03/17	16001498	13852	03-5101-437-	LINENS & MATTRESSES	MTJ AMERICAN, LLC C/O MAGNOLIA FINANCIAL MATTRESSES	MATTRESSES	<input type="checkbox"/> 00015538	3,870.00
							1 Voucher Items Listed		<b>3,870.00</b>
00001734	03/17	16001818		03-5101-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	PETROLEUM	<input type="checkbox"/>	234.33
							1 Voucher Items Listed		<b>234.33</b>
00001740	03/17	16001589	NC1001530324	03-5101-453-	PERSONAL HYGIENE	BOB BARKER CO INC	PRISONER HYGIENE	<input type="checkbox"/> 00015540	1,223.46
							2 Voucher Items Listed		<b>1,869.52</b>
00001742	03/17	16001820	223686	03-5101-346-	PEST CONTROL	SELECT PEST CONTROL	PEST CONTROL	<input type="checkbox"/>	45.00
							2 Voucher Items Listed		<b>95.00</b>
00001744	03/17	16001825	497715	03-9400-203-	EMPLOYEE INSURANCE	ST ELIZABETH BUSINESS HEALTH	EAP FOR MARCH APRIL MAY	<input type="checkbox"/> 00015542	325.00
							1 Voucher Items Listed		<b>325.00</b>
00001747	03/17	16001828		03-5101-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		<b>235.14</b>
00001766	03/17	16001837		03-5101-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	MONTHLY SERVICE 03012020	<input type="checkbox"/> 00015544	171.45
							1 Voucher Items Listed		<b>171.45</b>
00001767	03/17	16001659	4042424657	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	MATS FOR ENTRANCE	<input type="checkbox"/>	98.56
							2 Voucher Items Listed		<b>197.12</b>
00001768	03/17	16001733	1. SHANKS	03-5101-336-	EQUIPMENT REPAIRS	FORCHT BANK	REPAIRS FOR TILT SKILLET	<input type="checkbox"/> 00015546	43.55
							3 Voucher Items Listed		<b>140.75</b>

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

MARCH 17 2020 JAIL FUND CLAIMS

All Funds

From: 03/17/2020 To: 03/17/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001773	03/17	16001843	4765599	03-5101-386-	MEDICAL CONTRACTS	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION	<input type="checkbox"/>	26.64
							1 Voucher Items Listed		<b>26.64</b>
00001775	03/17	16001847	NOV.THRU FEB	03-5101-343-	SPECIALIZED HEALTHCARE	GRANT CO DRUGS INC	DRUGS	<input type="checkbox"/>	13,409.18
							1 Voucher Items Listed		<b>13,409.18</b>
00001785	03/17	16001863	3597	03-5101-386-	MEDICAL CONTRACTS	QCHC OF KENTUCKY INC	MED. CONTRACT MARCH 2020	<input type="checkbox"/>	64,758.67
							1 Voucher Items Listed		<b>64,758.67</b>
00001786	03/17	16001865		03-5101-343-	SPECIALIZED HEALTHCARE	ST ELIZABETH PHYSICIANS	BROCKMEIER	<input type="checkbox"/>	192.10
							1 Voucher Items Listed		<b>192.10</b>
00001788	03/17	16001679		03-5101-717-	LAW ENFORCEMENT EQUIPMENT	HANDCUFF WAREHOUSE	SAFETY AND SECURITY	<input type="checkbox"/>	79.80
							1 Voucher Items Listed		<b>79.80</b>
00001791	03/17	16001656		03-5101-481-	STAFF UNIFORMS	CMS UNIFORMS & EQUIPMENT INC	UNIFORM KHAKI	<input type="checkbox"/>	1,054.00
							1 Voucher Items Listed		<b>1,054.00</b>
00001798	03/17	16001882	0335368547	03-5101-333-	MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	ALARM MONITORING	<input type="checkbox"/>	32.92
							1 Voucher Items Listed		<b>32.92</b>
							20 Vouchers Listed		<b>90,960.63</b>
							25 Voucher Items Listed		

Date 03/17/2020

Transfer 00000030

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

**Section One: Current Fiscal Year: 2019-2020**

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

Fund	Account	Description	Transfer In	TransferOut
General	01-5015-103-	DEPUTIES SALARIES		3,000.00
	01-5015-103-	DEPUTIES SALARIES		1,500.00
	01-5015-178-	DEPUTIES OVERTIME	3,000.00	
	01-5015-577-	TRAVEL/TRANSPORTING FUGTIVES	1,500.00	
			4,500.00	4,500.00

Date 03/17/2020

Transfer 00000031

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

**Section One: Current Fiscal Year: 2019-2020**

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

Fund	Account	Description	Transfer In	TransferOut
Road	02-6105-311-A	REPAIR ROAD SLIPPAGES	180,578.50	
	02-6105-713-	HIGHWAY EQUIPMENT	3,000.00	
	02-9200-999-	RESERVE FOR TRANSFERS		180,578.50
	02-9400-203-	EMPLOYEE INSURANCE		3,000.00
			183,578.50	183,578.50

**ORDER TO TRANSFER FUNDS**

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
<hr/>			
<b>GENERAL FUND:</b>			
Interfund Transfer	01-4909	\$90,000.00	
<b>JAIL FUND:</b>			
Interfund Transfer	03-4910		\$90,000.00
<hr/>			
Total		\$90,000.00	\$90,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: March 17, 2020



**ORDER TO TRANSFER FUNDS**

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
<b>GENERAL FUND:</b>			
Interfund Transfer	01-4909	\$105,000.00	
<b>JAIL FUND:</b>			
Interfund Transfer	03-4910		\$105,000.00
<b>Total</b>		<b>\$105,000.00</b>	<b>\$105,000.00</b>

Peggy Updike

Grant County Treasurer

Transfer Request: March 17, 2020