

Minutes of the Grant County Fiscal Court January 5, 2021

The Grant County Fiscal Court met in regular Session on Tuesday, January 5, 2021, at 6:30 P.M. at the Grant County Courthouse via ZOOM 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, Colton Simpson and Cherish Kennedy, Grant County Fiscal Court clerk were also present.

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

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the Special meeting dated December 18, 2020.

A motion was made by Magistrate Humphrey and seconded by Magistrate Coldiron to approve the minutes of the December 18, 2020 special 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 January 5, 2021 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, along with the transfers as presented.

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 January 5, 2021

Judge/Executive Chuck Dills presented for review the quarterly cash position report for October, November, and December 2020. This is for review only and no action is required.

Judge/Executive Chuck Dills presented a motion for approval to appoint David Rose to the Ethics Commissions Board effective January 5th, 2021 and to expire December 31, 2026.

A motion was made by Magistrate Humphrey, and seconded by Magistrate Coldiron to approve David Rose to the Ethics Commissions Board effective January 5th, 2021 and to expire December 31, 2026.

Judge/Executive Chuck Dills presented a motion for approval for Executive Order No. 2021-01 reappointing Steve Tatum to the position of Grant County Road Supervisor as an "at will" employee, at his current rate pay, for an indeterminate period of time, not to exceed 2 years.

A motion was made by Magistrate Coldiron, and was seconded by Magistrate Riley to approve the Executive Order No. 2021-01 in reappointing Steve Tatum to the position of Grant County Road Supervisor as an "at will" employee, at his current rate pay, for an indeterminate period of time, not to exceed 2 years.

Judge/Executive Chuck Dills presented for review the reports from the Animal Control Officer, the Building Inspector's office and the Grant County Road Supervisor for the month of December 2020. These reports are for review only and no action is required. Judge/Executive Chuck Dills gave his report and then gave each of the magistrates the opportunity to address the audience.

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

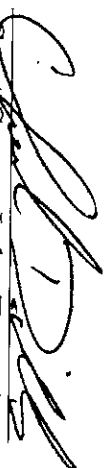
Minutes of the Grant County Fiscal Court January 5, 2021

the court.

Judge/Executive Chuck Dills reminded the court that immediately following this meeting, there will be a meeting of the Public Properties Corporation to approve the previous meeting's minutes, and for approval to pay the Treasurer's bond for the Public Properties Corporation.

Judge/Executive Chuck Dills reminded the court that the next meeting will be held on Tuesday, January 19, 2021. The meeting will be held at the Grant County Courthouse at 6:30 P.M via ZOOM.

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



Grant County Judge/Executive
Chuck Dills

Vendor Claims Register - Detail
GRANT COUNTY FISCAL COURT
JANUARY 19 2021 GENERAL FUND CLAIMS
All Funds
From: 01/19/2021 To: 01/19/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001162	01/19	16003962	9869835161	01-5001-573-	TELEPHONE	VERIZON WIRELESS	CELL PHONES	<input type="checkbox"/>	325.66
00001163	01/19	16003961	9869835162	01-5001-573-	TELEPHONE	VERIZON WIRELESS	INTERNET CARDS	<input type="checkbox"/>	829.40
00001168	01/19	16003956	Dec2020	01-5232-348-	CARE-NET	CARE-NET	CARE NET PREGNANCY SERVICES NKY	<input type="checkbox"/>	500.00
00001169	01/19	16003955	168167	01-5135-333-	MAINTENANCE AGREEMENT - SIRENS	RCS COMMUNICATIONS	SERVICE PLAN	<input type="checkbox"/>	455.00
00001170	01/19	16003949	1890058	01-5205-385-	VETERINARY SERVICES	UCAN NONPROFIT SPAY/NEUTER CLI	SPAY NEUTER CLINIC	<input type="checkbox"/>	413.00
00001171	01/19	16003945		01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	OWEN ELECTRIC COOPERATIVE	MT ZION ELECTRIC	<input type="checkbox"/>	211.17
00001172	01/19	16003942		01-5080-582-	ELECTRIC	DUKE ENERGY	COURTHOUSE (3028)	<input type="checkbox"/>	310.29
00001172	01/19	16003943		01-5401-578-	UTILITIES	DUKE ENERGY	SHERMAN TAVERN (6022)	<input type="checkbox"/>	32.41
00001173	01/19	16003944	7091	01-5001-445-	CO, JUDGE/EXEC,, OFFICE SUPPLIES	LYNCH ENTERPRISES DBA MINUTEMAN PRESS	BUSINESS CARDS & ENVELOPES	<input type="checkbox"/>	108.19
00001176	01/19	16003886	0011707718	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	S&S TIRE	TIRES FOR STOCK	<input type="checkbox"/>	524.00
00001176	01/19	16003967	0011698151	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	S&S TIRE	TIRES FOR STOCK	<input type="checkbox"/>	524.00
00001179	01/19	16003930	BCL266506	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	NEW UNIFORMS	<input type="checkbox"/>	841.47
00001184	01/19	16003979	20-1931	01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	ELEVATOR MAINTENANCE	<input type="checkbox"/>	467.00
00001185	01/19	16003982		01-5001-445-	CO, JUDGE/EXEC,, OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	JUDGE/ BUILDING INSPECTOR	<input type="checkbox"/>	117.58
00001185	01/19	16003982		01-5015-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	235.14
00001185	01/19	16003982		01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	117.57
00001185	01/19	16003982		01-5212-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	117.57
00001187	01/19	16003984		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	JDUB CONSTRUCTION	DRYWALL FOR KITCHEN	<input type="checkbox"/>	500.00
500.00							1 Voucher Items Listed		500.00
587.86							4 Voucher Items Listed		587.86
467.00							1 Voucher Items Listed		467.00
841.47							1 Voucher Items Listed		841.47
1,048.00							2 Voucher Items Listed		1,048.00
342.70							2 Voucher Items Listed		342.70
211.17							1 Voucher Items Listed		211.17
413.00							1 Voucher Items Listed		413.00
455.00							1 Voucher Items Listed		455.00
500.00							1 Voucher Items Listed		500.00
829.40							1 Voucher Items Listed		829.40
325.66							1 Voucher Items Listed		325.66

Vendor Claims Register - Detail
GRANT COUNTY FISCAL COURT
JANUARY 19 2021 GENERAL FUND CLAIMS
All Funds
From: 01/19/2021 To: 01/19/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001188	01/19	16003988	177	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	ERIC WALTERS SERVICES LLC	WALL FRAMING IN COURTHOUSE	<input type="checkbox"/>	600.00
1 Voucher Items Listed									
00001189	01/19	16003985		01-5015-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHERIFF DEPT PETROLEUM	<input type="checkbox"/>	4,139.85
00001189	01/19	16003985		01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC	VOYAGER FLEET SYSTEMS INC	BUILDING INSPECTOR PETROLEUM	<input type="checkbox"/>	111.40
00001189	01/19	16003985		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER PETROLEUM	<input type="checkbox"/>	83.21
00001189	01/19	16003985		01-5212-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SOLID WASTE PETROLEUM	<input type="checkbox"/>	53.66
00001189	01/19	16003985		01-5401-455-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC	VOYAGER FLEET SYSTEMS INC	PARKS PETROLEUM	<input type="checkbox"/>	197.81
5 Voucher Items Listed									
00001192	01/19	16003925	BC1267215	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	UNIFORMS	<input type="checkbox"/>	413.53
1 Voucher Items Listed									
00001193	01/19	16003990	2541	01-9100-553-	NKADD-MEMBERSHIP		NORTHERN KY AREA DEVELOPMENT DISTRICT FY21 ANNUAL CONTRIBUTION	<input type="checkbox"/>	5,944.59
1 Voucher Items Listed									
00001195	01/19	16003795		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	CHRISTMAS LIGHTS	<input type="checkbox"/>	42.00
00001195	01/19	16003767		01-5405-445-	OFFICE EXPENSES & SUPPLIES	FORCHT BANK	OFFICE SUPPLIES	<input type="checkbox"/>	31.27
00001195	01/19	16003788		01-5405-445-	OFFICE EXPENSES & SUPPLIES	FORCHT BANK	2 WHITE BOARDS	<input type="checkbox"/>	114.46
3 Voucher Items Listed									
00001196	01/19	16003804		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	FORCHT BANK	NOTARY SEAL	<input type="checkbox"/>	49.45
00001196	01/19	16003774		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	FORCHT BANK	ACROBAT PRO DC ANNUAL	<input type="checkbox"/>	190.67
00001196	01/19	16003865		01-5205-385-	VETERINARY SERVICES	FORCHT BANK	EUTHANASIA LICENSE	<input type="checkbox"/>	61.78
3 Voucher Items Listed									
00001197	01/19	16003842		01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	FORCHT BANK	TREADMILL MOTOR CONTROL BOARD	<input type="checkbox"/>	196.98
00001197	01/19	16003762		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	CHRISTMAS DECORATIONS	<input type="checkbox"/>	5.98
00001197	01/19	16003793		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	BULBS, CORDS HOOKS	<input type="checkbox"/>	33.94
00001197	01/19	16003799		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	SURGE STRIPS AND ADAPTER	<input type="checkbox"/>	21.91
00001197	01/19	16003858		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	WATER AND LIGHT BULBS	<input type="checkbox"/>	21.05
00001197	01/19	16003880		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	GORILLA TAPE	<input type="checkbox"/>	19.98
6 Voucher Items Listed									
00001198	01/19	16003873		01-5205-385-	VETERINARY SERVICES	FORCHT BANK	KATHLEEN EUTHANASIA LICENSE	<input type="checkbox"/>	51.48
1 Voucher Items Listed									
00001199	01/19	16003874		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	WATER TUBE HEATER KIT	<input type="checkbox"/>	16.76
00001199	01/19	16003822		01-5081-516-	HVAC MAINTENANCE	FORCHT BANK	CARTRIDGE VALVE FOR A 2 WAY VALVE	<input type="checkbox"/>	113.56

Vendor Claims Register - Detail
GRANT COUNTY FISCAL COURT
JANUARY 19 2021 GENERAL FUND CLAIMS
All Funds
From: 01/19/2021 To: 01/19/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001199	01/19	16003772		01-5115-569-	REGISTRATIONS, CONF, TRAINING, ETC.	FORCHT BANK	RECHARGABLE BATTERY	<input type="checkbox"/>	10.96
00001202	01/19	16003994	507017	01-9400-203-	EMPLOYEES INSURANCE		ST ELIZABETH EMPLOYEE ASSISTANCE PROGRAM, DEC 2020 - EMPLOYEE ASSISTANCE PROGRAM	<input type="checkbox"/>	121.33
00001211	01/19	16004004	34346	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	34346 VEHICLE MAINTENANCE	<input type="checkbox"/>	28.24
00001211	01/19	16004004	34362	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	34362 VEHICLE MAINTENANCE	<input type="checkbox"/>	28.24
00001211	01/19	16004004	34369	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	34369 MAINTENANCE AND BRAKES	<input type="checkbox"/>	331.45
00001211	01/19	16004004	34371	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	34371 MAINTENANCE	<input type="checkbox"/>	64.34
00001212	01/19	16004000	0178217001	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	DISINFECTANT	<input type="checkbox"/>	59.88
00001213	01/19	16004001	265088	01-5401-421-	FERTILIZER, LIMB, CHEMICALS, ETC.	SELECT PEST CONTROL	BUILDINGS AT THE PARK	<input type="checkbox"/>	50.00
00001214	01/19	16004008		01-5233-348-	PROGRAM SUPPORT	NORTH KEY COMMUNITY CARE	JAN-MARCH 2021	<input type="checkbox"/>	21,250.00
00001215	01/19	16004010		01-5001-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DES	<input type="checkbox"/>	53.83
00001216	01/19	16004009		01-5081-578-	JUSTICE CENTER, UTILITIES	CINCINNATI BELL TELEPHONE	ELEVATOR TELEPHONE	<input type="checkbox"/>	192.76
00001220	01/19	16004018		01-5401-578-	UTILITIES	GRANT CO SANITARY SEWER DISTRICT	OFFICE BATHROOMS	<input type="checkbox"/>	146.47
00001221	01/19	16004021	0798-0024982	01-5081-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	SOLID WASTE 2050361	<input type="checkbox"/>	140.99
00001222	01/19	16004022		01-5080-582-	ELECTRIC	OWEN ELECTRIC COOPERATIVE	EIBECK LN 109741006	<input type="checkbox"/>	32.44
00001224	01/19	16003959		01-5001-445-	CO, JUDGE/EXEC, OFFICE SUPPLIES	OFFICE DEPOT	HP LASTERJET TONER CARTRIDGE	<input type="checkbox"/>	59.98
00001224	01/19	16003959		01-5001-445-	CO, JUDGE/EXEC, OFFICE SUPPLIES	OFFICE DEPOT	IMPORT SURCHARGE	<input type="checkbox"/>	1.60
00001224	01/19	16003959		01-5001-445-	CO, JUDGE/EXEC, OFFICE SUPPLIES	OFFICE DEPOT	POST IT NOTES	<input type="checkbox"/>	11.27
00001224	01/19	16003900	147478716001	01-5015-445-	OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER/ ENVELOPES/BATTERIES PACKS	<input type="checkbox"/>	136.83
00001227	01/19	16004029	14598	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	POLLITS AUTO CARE LLC	OIL CHANGE, MAINTENANCE	<input type="checkbox"/>	83.65
4 Voucher Items Listed									209.68
1 Voucher Items Listed									32.44
1 Voucher Items Listed									140.99
1 Voucher Items Listed									146.47
1 Voucher Items Listed									192.76
1 Voucher Items Listed									53.83
1 Voucher Items Listed									53.83
1 Voucher Items Listed									21,250.00
1 Voucher Items Listed									50.00
1 Voucher Items Listed									59.88
4 Voucher Items Listed									452.27
1 Voucher Items Listed									121.33
3 Voucher Items Listed									141.28

Vendor Claims Register - Detail
GRANT COUNTY FISCAL COURT
JANUARY 19 2021 GENERAL FUND CLAIMS
All Funds
From: 01/19/2021 To: 01/19/2021

Vendor Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	pd Check	Amount
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00001229	01/19	16004032	01-5057-705-	COMPUTER EQUIPMENT	RMB AGENCY INC	WEBSITE MAINTENANCE	<input type="checkbox"/>	50.00
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00001230	01/19	16004033	15113	CONTRACT PAYMENT - PAYROLL & COMPUTER E THOMAS & ASSOCIATES INC		PAYROLL 1/15/2021	<input type="checkbox"/>	501.00
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00001231	01/19	16004034	01-5081-406-	JUSTICE CENTER, BLDG, MAINT, SUPPLIES	MCR SERVICES	JANUARY 2021 CLEANING SERVICES	<input type="checkbox"/>	2,660.00
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00001238	01/19	16004043	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	JDUB CONSTRUCTION	LABOR FOR KITCHEN	<input type="checkbox"/>	3,000.00
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00001239	01/19	16003970	30607	BUILDING MAINTENANCE AND REPAIR	D-C ELEVATOR COMPANY INC	BATTERY BACKUP FOR LOBBY ELEVATOR	<input type="checkbox"/>	362.97
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00001241	01/19	16003855	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	BUSINESS CARD	REPAIR PASS AND TRUCK TIRES	<input type="checkbox"/>	20.00
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00001242	01/19	16004047	01-5015-563-	POSTAL CHARGES	BUSINESS CARD	PRIORITY MAIL	<input type="checkbox"/>	11.30
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00001243	01/19	16004049	\	OFFICE SUPPLIES	BUSINESS CARD	SAFEZONE FLOOR DECALS	<input type="checkbox"/>	725.00
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00001244	01/19	16003993	01-5015-401-	AMMUNITION	KIESLER POLICE SUPPLY	AMMO	<input type="checkbox"/>	2,551.00
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00001245	01/19	16004050	012144	MAINTENANCE AGREEMENTS	GOVERNMENT UTILITIES TECHNOLOGY INC	2021 GUTS FEE COLLECTION SUPPORT AND MAINTEN.	<input type="checkbox"/>	300.00
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00001248	01/19	16004051	01-5115-569-	REGISTRATIONS, CONF, TRAINING, ETC.	TIMOTHY GAVIN	FINAL INSPECTION FOR TONY ASHCRAFT HOME	<input type="checkbox"/>	300.00
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00001250	01/19	16004055	01-5001-573-	TELEPHONE	CARRIE COLEMAN	CELL PHONE	<input type="checkbox"/>	41.38
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00001248	01/19	16004051	01-5115-569-	REGISTRATIONS, CONF, TRAINING, ETC.	TIMOTHY GAVIN	FINAL INSPECTION FOR TONY ASHCRAFT HOME	<input type="checkbox"/>	300.00
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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00001247	01/19	16004052	10152	AUDITING SERVICES		KENTUCKY STATE TREASURER - AUDITOR OF P	<input type="checkbox"/>	10,134.80
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Vendor Claims Register - Detail
GRANT COUNTY FISCAL COURT
JANUARY 19 2021 GENERAL FUND CLAIMS
 All Funds
 From: 01/19/2021 To: 01/19/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001252	01/19	16004066	678378	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	RON PERKINS - PERKINS SERVICE	PLUMBING FOR KITCHEN	<input type="checkbox"/>	700.00
									700.00
									1 Voucher Items Listed
									50 Vouchers Listed
									76 Voucher Items Listed
									63,861.48

Vendor Claims Register - Detail
GRANT COUNTY FISCAL COURT
JANUARY 19 2021 ROAD FUND CLAIMS
 All Funds
 From: 01/19/2021 To: 01/19/2021

Vendor Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
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00001164	01/19	16003753	2185195449	02-6105-427-	GARAGE SUPPLIES	OREILLY AUTOMOTIVE STORES INC	<input type="checkbox"/>	199.99
00001164	01/19	16003828	2185196518	02-6105-427-	GARAGE SUPPLIES	OREILLY AUTOMOTIVE STORES INC	<input type="checkbox"/>	11.98
00001164	01/19	16003946	2185197004	02-6105-427-	GARAGE SUPPLIES	OREILLY AUTOMOTIVE STORES INC	<input type="checkbox"/>	249.99
00001164	01/19	16003761	2185195454	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	OREILLY AUTOMOTIVE STORES INC	<input type="checkbox"/>	458.70
00001164	01/19	16003846	2185196960	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	OREILLY AUTOMOTIVE STORES INC	<input type="checkbox"/>	108.65
00001165	01/19	16003963		02-6105-573-	ROAD, TELEPHONE	VERIZON WIRELESS	<input type="checkbox"/>	41.38
00001166	01/19	16003754		02-6105-427-	GARAGE SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	<input type="checkbox"/>	149.97
00001167	01/19	16003861	8781	02-6105-427-	GARAGE SUPPLIES	DRY RIDGE AUTO PARTS LLC	<input type="checkbox"/>	194.52
00001167	01/19	16003765	8493	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	DRY RIDGE AUTO PARTS LLC	<input type="checkbox"/>	16.40
00001167	01/19	16003821	8559	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	DRY RIDGE AUTO PARTS LLC	<input type="checkbox"/>	90.17
00001191	01/19	16003986		02-6105-427-	GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	<input type="checkbox"/>	868.60
00001204	01/19	16003995	507017	02-9400-203-	EMPLOYEE HEALTH INSURANCE	ST ELIZABETH EMPLOYEE ASSISTANCE PROGRAM	<input type="checkbox"/>	45.50
00001205	01/19	16004002	8838	02-6105-427-	GARAGE SUPPLIES	DRY RIDGE AUTO PARTS LLC	<input type="checkbox"/>	20.59
00001206	01/19	16004006	0832293129	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	<input type="checkbox"/>	98.01
00001206	01/19	16004006	0832290073	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	<input type="checkbox"/>	98.01
00001207	01/19	16004003		02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	CORNERSTONE EQUIPMENT CO	<input type="checkbox"/>	54.65
00001208	01/19	16003992		02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	ZIEGLER TIRE AND SUPPLY CO	<input type="checkbox"/>	1,288.52
00001209	01/19	16003978	100	02-6105-447-	ROAD MATERIALS	BOONE COUNTY FISCAL COURT	<input type="checkbox"/>	506.75
00001210	01/19	16003904		02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	B&D MOWER SALES & SERVICE	<input type="checkbox"/>	191.96
191.96						2 BARS & CHAINS FOR CHAIN SAW	<input type="checkbox"/>	191.96
191.96						1 Voucher Items Listed		191.96
506.75						STREET SIGNS, BRACKETS, DILENEATOR SIGNS	<input type="checkbox"/>	506.75
506.75						1 Voucher Items Listed		506.75
1,288.52						2 FLOTATION TIRES FOR TRUCK 6	<input type="checkbox"/>	1,288.52
1,288.52						1 Voucher Items Listed		1,288.52
54.65						NEW CHAIN FOR STIHL	<input type="checkbox"/>	54.65
54.65						2 Voucher Items Listed		54.65
196.02						1/08/21 LAUNDRY	<input type="checkbox"/>	98.01
196.02						1/01/21 LAUNDRY	<input type="checkbox"/>	98.01
196.02						2 Voucher Items Listed		196.02
20.59						GARAGE SUPPLIES BUSHINGS/ FITTINGS/NIPPLE	<input type="checkbox"/>	20.59
20.59						1 Voucher Items Listed		20.59
45.50						ST ELIZABETH EMPLOYEE ASSISTANCE PROGRAM	<input type="checkbox"/>	45.50
45.50						1 Voucher Items Listed		45.50
868.60						ROAD PETROLEUM	<input type="checkbox"/>	868.60
868.60						3 Voucher Items Listed		868.60
301.09						SERVICE TRUCK	<input type="checkbox"/>	90.17
301.09						HEADLIGHT TRUCK #10	<input type="checkbox"/>	16.40
301.09						HEATER HOSES & 6 2.5 GALLON OF DEF	<input type="checkbox"/>	194.52
301.09						1 Voucher Items Listed		194.52
149.97						2 JACKS & GREASE GUN	<input type="checkbox"/>	149.97
149.97						1 Voucher Items Listed		149.97
41.38						TATUM CELL PHONE	<input type="checkbox"/>	41.38
41.38						5 Voucher Items Listed		41.38
1,029.31						FILTER & OIL FOR DERMAX & TATUM TRUCK	<input type="checkbox"/>	108.65
1,029.31						6 YELLOW STROBE LIGHTS FOR DUMP TRUCKS	<input type="checkbox"/>	458.70
1,029.31						DC 18 SPRINGFIELD	<input type="checkbox"/>	249.99
1,029.31						PAINT FOR SERVICE TRUCK	<input type="checkbox"/>	11.98
1,029.31						55 GALLON OF DEF	<input type="checkbox"/>	199.99

Vendor Claims Register - Detail
GRANT COUNTY FISCAL COURT
JANUARY 19 2021 ROAD FUND CLAIMS
All Funds
From: 01/19/2021 To: 01/19/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001218	01/19	16004012	9976040004	02-6105-364-	ROAD RENTALS	AIRGAS USA LLC	ACETYLENE & OXYGEN	<input type="checkbox"/>	122.01
1 Voucher Items Listed									
00001223	01/19	16003825	11857	02-6105-427-	GARAGE SUPPLIES	SUBURBAN PROPANE	WATER	<input type="checkbox"/>	36.00
1 Voucher Items Listed									
00001240	01/19	16004045		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER 125907 ACCT 109741002	<input type="checkbox"/>	67.55
00001240	01/19	16004045		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER 13521 ACCT 109741005	<input type="checkbox"/>	222.20
00001240	01/19	16004045		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER 14106	<input type="checkbox"/>	389.90
3 Voucher Items Listed									
15 Vouchers Listed									
24 Voucher Items Listed									
									5,532.00

Vendor Claims Register - Detail
GRANT COUNTY FISCAL COURT
JANUARY 19 2021 JAIL FUND CLAIMS
All Funds
From: 01/19/2021 To: 01/19/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Amount
00001161	01/19	16003957		03-5101-583-	NATURAL GAS	DUKE ENERGY	NATURAL GAS DETENTION CENTER (70011)	3,560.39
00001174	01/19	16003940	1792169	03-5101-382-	DRUG TESTING	DISA INC	DRUG TEST	129.00
00001175	01/19	16003964		03-5101-573-	TELEPHONE	VERIZON WIRELESS	WEBSTER CELL PHONE	41.38
00001177	01/19	16003377		03-5101-599-	MISCELLANEOUS EXPENSE	GRANT COUNTY NEWS	2 ADS IN GC NEWS	625.24
00001178	01/19	16003971	0335374408	03-5101-333-	MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	ALARM MONTHLY MONITORING	32.92
00001186	01/19	16003981		03-5101-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	235.14
00001190	01/19	16003987		03-5101-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	JAIL PETROLEUM	166.62
00001194	01/19	16003991	55531	03-5101-343-	SPECIALIZED HEALTHCARE	GARCIA CLINICAL LABRATORY INC	LAB SERVICES	1,061.00
00001200	01/19	16003823		03-5101-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	PALLET OF SALT	448.28
00001200	01/19	16003877		03-5101-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	WING NUTS AND HEX NUTS	2.98
00001200	01/19	16003881		03-5101-481-	STAFF UNIFORMS	FORCHT BANK	POSTAGE TO RETURN UNIFORMS	45.07
00001200	01/19	16003835		03-5101-512-	ELECTRICAL MAINTENANCE AND REPAIRS	FORCHT BANK	LIGHTS /LED 4 FT / NIGHT LIGHTS	423.46
00001200	01/19	16003843		03-5101-592-	VEHICLE REPAIRS	FORCHT BANK	REMOTE START BATTERY	4.75
00001201	01/19	16003958	177572	03-5101-445-	OFFICE SUPPLIES	COOPER WHOLESAL COMPANY INC	PAPER PRODUCTS/ GLOVES	1,944.88
00001203	01/19	16003996	507017	03-9400-203-	EMPLOYEE INSURANCE	ST ELIZABETH EMPLOYEE ASSISTANCE PROGRAM,DEC 2020 - EMPLOYEE ASSISTANCE PROGRAM		136.50
00001217	01/19	16004011		03-5101-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	FAX LINES	177.90
00001219	01/19	16004015	3659	03-5101-386-	MEDICAL CONTRACTS	GCHC OF KENTUCKY INC	MEDICAL SERVICES FOR FEB, 2021	66,701.43
00001226	01/19	16003760	4068781312	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	FOYER MATS	98.56

Amount

Pd Check

Vendor Claims Register - Detail
GRANT COUNTY FISCAL COURT
JANUARY 19 2021 JAIL FUND CLAIMS
All Funds
From: 01/19/2021 To: 01/19/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001226	01/19	16003847	4070106023	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	FOYER MATS	<input type="checkbox"/>	98.56
00001226	01/19	16003941	4071462567	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	FOYER MATS	<input type="checkbox"/>	98.56
00001228	01/19	16004031	JTMN000000020	03-5101-333-	MAINTENANCE AGREEMENTS	COLOSSUS INC DBA INTERACT PUBLIC SAFETY JAILTRACKER	ANNUAL CONTRACT	<input type="checkbox"/>	7,334.18
00001236	01/19	16004038	654121	03-5101-336-	EQUIPMENT REPAIRS	EVAPAR INC	GENERATOR REPAIRS	<input type="checkbox"/>	2,941.56
00001246	01/19	16004044	8978122	03-5101-336-	EQUIPMENT REPAIRS	ZORO TOOLS INC	KITCHEN EQUIPMENT PARTS	<input type="checkbox"/>	275.24
00001251	01/19	16003951	19	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	SAP (MALE)	<input type="checkbox"/>	15,678.00
00001251	01/19	16003951	18	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	SAP (FEMALES)	<input type="checkbox"/>	4,626.00
00001251	01/19	16003951	0-3	03-5101-348-A	SOAR PROGRAM	SHEPHERDS HOUSE	SOAR PROGRAM (MALE)	<input type="checkbox"/>	9,675.00
									29,979.00
18 Vouchers Listed									116,562.60
26 Voucher Items Listed									

Vendor Claims Register - Detail
GRANT COUNTY FISCAL COURT
JANUARY 07 2021 BOARD OF ELECTIONS
 All Funds
 From: 01/07/2021 To: 01/07/2021

Vendor	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001180	01/07	16003973		01-5065-193-	ELECTION COMMISSIONERS SALARIES	GRANT COUNTY SHERIFF	8/20/2020-12/10-2020 BOARD OF ELECTION SALARY	<input checked="" type="checkbox"/> 00029810	565.00
1 Voucher Items Listed									
00001181	01/07	16003974		01-5065-193-	ELECTION COMMISSIONERS SALARIES	LARA JILL THOMAS	8/20/2020-12/10-2020 BOARD OF ELECTION SALARY	<input checked="" type="checkbox"/> 00029811	665.00
1 Voucher Items Listed									
00001182	01/07	16003975		01-5065-193-	ELECTION COMMISSIONERS SALARIES	PETER W WHALEY	8/20/2020-12/10-2020 BOARD OF ELECTIONS SALAR	<input checked="" type="checkbox"/> 00029812	665.00
1 Voucher Items Listed									
00001183	01/07	16003976		01-5065-193-	ELECTION COMMISSIONERS SALARIES	GRANT COUNTY CLERK	8/20/2020-12/10-2020 BOARD OF ELECTIONS SALAR	<input checked="" type="checkbox"/> 00029813	665.00
1 Voucher Items Listed									
				4 Vouchers Listed		4 Voucher Items Listed			
									2,560.00

Date 01/19/2021

Transfer

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
Jail	03-5101-333-	MAINTENANCE AGREEMENTS	400.00	
	03-5101-587-	PLUMBING MAINTENANCE & REPAIRS		400.00
			400.00	400.00

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer (Decrease) (Increase)
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GENERAL FUND:

Interfund Transfer	01-4909	\$90,000.00
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JAIL FUND:

Interfund Transfer	03-4910	\$90,000.00
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Total		\$90,000.00	\$90,000.00
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Peggy Updike

Grant County Treasurer

Transfer Request: January 19, 2021

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer (Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$110,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$110,000.00
<hr/>			
Total		\$110,000.00	\$110,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: January 19, 2021

CHUCK DILLS
Judge/Executive

JACQUALYNN RILEY
Magistrate- District 1

SHAWNA COIDIRON
Magistrate- District 2

ROGER HUMPHREY
Magistrate - District 3

STEPHEN I. BATES II
County Attorney

PEGGY UPDIKE
County Treasurer



Offices of the Grant County Fiscal Court

101 North Main Street - Suite 3
Williamstown, Kentucky 41097
Office: 859-823-7561
Fax: 859-428-4567

CHERISH KENNEDY
Finance Officer/ Fiscal Court Clerk

MELISSA MOSS
Administrative Assistant

CARRIE COLEMAN
Recreation & Community Outreach Director

LES WHALLEN

Emergency Management Director

BRYAN MILES

Solid Waste Coordinator

STEVE TATUM

Road Supervisor

KATHLEEN RITZI

Animal Shelter Director

ANTHONY ASHCRAFT

Building Inspector

JAMES COLTON SIMPSON

Tax Administrator

EXECUTIVE ORDER NO. 2021-012

An Executive Order appointing James Colton Simpson the position of Deputy Judge/ Executive
for an indeterminate period of time, not to exceed four years, at an annual salary of \$55,000.00
effective February 1st, 2021.

Given under my hand this 19th day of

January 2021, at Williamstown, Ky.

Chuck Dills, Grant County Judge/Executive

TONY ASHCRAFT
GRANT COUNTY BUILDING INSPECTOR
 101 NORTH MAIN STREET
 WILLIAMSTOWN, KY 41097

Phone 859-824-9608

January 8, 2020

YEARLY REPORT FOR BUILDING INSPECTOR
FOR 2020

TYPE OF CONSTRUCTION	TOTAL PERMITS	ESTIMATED CONST. COST	AVG. COST
Single Family	94 (AVERAGE SQUARE FOOT=1,783)	\$19,422,152.	\$206,619.00
Retaining Wall	3 (AVERAGE SQUARE FOOT=171)	\$35,500.	\$11,833.00
V R Building Ark	1	\$850,000.	4,240 sq.
Porch/Roof	4 (AVERAGE SQUARE FOOT=207)	\$53,020.	\$13,255.
Garage	19 (AVERAGE SQUARE FOOT=1,046)	\$729,475.	\$38,393.00
Addition	8 (AVERAGE SQUARE FOOT=899)	\$669,000.	\$83,625.00
Cabin	7 (AVERAGE SQUARE FOOT=392)	\$172,886.	\$24,698.00
Storage Building	16 (AVERAGE SQUARE FOOT=799)	\$183,595.	\$11,475.00
Remodel	12 (AVERAGE SQUARE FOOT= 4,964)	\$2,922,594.	\$243,549.00
Car Port	5 (AVERAGE SQUARE FOOT=519)	\$31,947.	\$6,389.00
Dock	3 (AVERAGE SQUARE FOOT=261)	\$32,500.	\$10,833.

Fire Damage Repair	1	\$20,000.	? sq. ft.
In Ground Pool	4 (AVERAGE SQUARE FOOT=448)	\$121,000.	\$30,250.00
Pole Barn	15 (AVERAGE SQUARE FOOT=1,001)	\$310,700.	\$20,713.00
Repair	9 (AVERAGE SQUARE FOOT=1,199)	\$250,700.	\$27,856.00
Demolition	10	\$15,000.	3,950 sq. ft.
Office	1	NO CHARGE	
Deck	36 (AVERAGE SQUARE FOOT=227)	\$196,006.	\$5,461.00
Mobile Restrooms	1	\$5,000.	672 sq. ft.
Temporary Tent	3 (AVERAGE SQUARE FOOT=825)	\$4,500.	\$1,500.00
Sign	3 (AVERAGE SQUARE FOOT=20)	\$84,800.	\$28,267.00
Screened Deck/roof	1	\$14,000.	189 sq. ft.
Cottage	4 (AVERAGE SQUARE FOOT=300)	\$131,126.	\$32,782.
Rebuild Store Fronts	1	\$40,000.	? sq. ft.
Deck and Walkway	2	\$4,600.	666 sq. ft.
Repair Foundation	1	\$6,100.	? sq. ft.
Slab	1	No Charge	
Fire Suppression	1	\$12,000.	? sq. ft.
New Business	4	\$1,630,000	\$407,500
Starbucks		\$250,000.	2,100. sq. ft.
Dollar Tree		\$130,000.	9,600 sq. ft.
Convenience Store		\$900,000.	4,273 sq. ft.

Complete Fork Lift		(AVERAGE SQUARE FOOT=6,093.)	\$350,000.	8,400 sq. ft.
Modular W/Bsm	1		\$180,000.	1,800 sq. ft.
Sprinkler system	1		\$30,000.	? sq. ft.
Medical Building	1		\$2,186,000.	9,411 sq.ft.
Sun Room	2	(AVERAGE SQUARE FOOT=220)	\$55,800.	\$27,900.
Canopy	2	(AVERAGE SQUARE FOOT=1,632)	\$58,323.	\$29,162.
Living Quarters in Barn	1		\$45,000.	768 sq. ft.
Roof	5	(AVERAGE SQUARE FOOT=942)	\$155,010.	\$31,002
Porch	2	(AVERAGE SQUARE FOOT=122)	\$15,503.	\$7,752.
Temporary Building	2	(AVERAGE SQUARE FOOT=2,988)	\$78,635.	\$39,318.
TPI	6	(AVERAGE SQUARE FOOT=503)	\$109,080.	\$18,180.
Finished Basement	3	(AVERAGE SQUARE FOOT=824)	\$78,000.	\$26,000.

TOTAL CONSTRUCTION

TOTAL 296 \$30,462,266.00

There were 296 Permits issued between January 01, 2020 and December 31, 2020 with total permit fees amounting to \$108,437.51

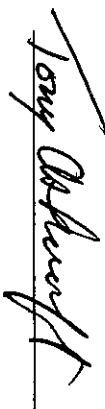
There were a total of 51 Certificates of Occupancy issued during 2020.

There were 579 field inspections made with 10,758 miles driven from January 01, 2020 to December 31, 2020.

Of the 296 Permits issued, 54 were issued for the City of Williamstown in 2020.

Of the 296 Permits issued 36 were issued for the City of Dry Ridge in 2020.

Of the 296 Permits issued 22 were issued for the city of Crittenden in 2019.



TONY ASHCRAFT
Grant Co. Building Insp.

Cc: Chuck Dills Grant County Judge/Executive
Pat Conrad, Deputy Judge/Executive
Stephen L. Bates II, Grant County Attorney
Aimee Lingle, Mayor of Corinth
Greg Brockman, Mayor City of Dry Ridge
Jim Purcell, Mayor of Crittenden
Rick Skinner, Mayor of Williamstown

Jacquelyn Ammer Riley, Grant County Court
Shawna Coldiron, Grant County Fiscal Court
Roger Humphrey, Grant County Fiscal Court

Number of Single Family Dwelling Permits
Issued by Year and Average Cost

	<u>No of Single Family Dwellings</u>	<u>Avg. Cost</u>
1992	45	\$48,378.48
1993	74	\$50,074.32
1994	84	\$64,838.10
1995	78	\$72,474.36
1996	88	\$87,776.14
1997	96	\$98,244.79
1998	76	\$94,868.42
1999	102	\$103,274.50
2000	155	\$109,580.64
2001	117	\$115,707.69
2002	113	\$114,805.31
2003	115	\$127,254.78
2004	146	\$124,730.82
2005	148	\$132,976.35
2006	114	\$133,149.12
2007	86	\$141,511.62
2008	51	\$138,878.43
2009	31	\$138,300.00
2010	30	\$184,243.00
2011	23	\$204,652.00

2012	29	\$142,345.00
2013	19	\$200,789.00
2014	31	\$203,870.00
2015	39	\$237,863.00
2016	27	\$175,296.00
2017	52	\$169,115.00
2018	69	\$191,812.00
2019	64	\$194,354.00
2020	94	\$206,616.00

Year End Total From
1992 to 2020
Grant County Building Inspectors Office

YEAR	Number of Permits	Total Permit Fees For Year	Number of Single Family Dwellings	Number of Certificates Of Occupancy	Number Of Field Inspection	Miles Driven For Year	Total Construction Cost
1992	85	\$17329.49	45	24	282	3927	\$3,034,354
1993	124	\$27,345.40	74	63	1083	13,592	\$4,223,400.
1994	161	\$34,490.08	84	89	863	10,657	\$6,826,075.
1995	191	\$40,596.19	78	78	859	11,806	\$8,001,210.
1996	227	\$53,769.47	88	61	702	11,341	\$12,692,959.
1997	278	\$67,054.33	96	91	674	11,884	\$17,401,267.
1998	225	\$55,158.87	76	95	715	13,591	\$12,775,470
1999	295	\$77,146.63	102	146	750	14,249	\$21,358,890.
2000	397	\$112,994.10	155	188	1004	19,034	\$31,291,859.
2001	345	\$94,400.46	117	200	962	16,569	\$22,643,372.
2002	329	\$91,341.11	113	160	880	15,826	\$27,768,359.
2003	299	\$82,546.58	115	158	791	14,733	\$22,554,868.
2004	351	\$97065.77	146	191	902	17,558	\$26,216,564.

47 Permits City of Williamstown
36 Permits City of Dry Ridge
65 Permits City of Crittenden
32 Permits City of Williamstown
23 Permits City of Dry Ridge
37 Permits City of Crittenden
42 Permits City of Williamstown
26 Permits City of Dry Ridge
51 Permits City of Crittenden
36 Permits City of Williamstown
35 Permits City of Dry Ridge
35 Permits City of Crittenden
21 Permits City of Williamstown
36 Permits City of Dry Ridge
66 Permits City of Crittenden
24 Permits City of Williamstown
19 Permits City of Dry Ridge
40 Permits City of Williamstown
44 Permits City of Williamstown
32 Permits City of Williamstown
21 Permits City of Williamstown

Total By G/L Code
Date Range: 12/30/2020 To 1/6/2021

Report generated Thursday, January 7, 2021

Region: ALL

Income Category	Description	Number	Amount
	ADOPT - Adoption Fees	3	\$95.00
	LIC - Licensing Fees	3	\$60.00
	IMPOUND - Pickup Fee	1	\$30.00
	RABIES - Rabies Vaccination	1	\$0.00
	RAB VOUCH - Rabies Voucher	1	\$12.00
	S / N - Spay / Neuter Fees	2	\$100.00

Total Number Of Receipts:	11
Total Value Of Receipts:	\$297.00