

Minutes of the Grant County Fiscal Court March 19, 2018

The Grant County Fiscal Court met in Regular Session on Monday, March 19, 2018 at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Stephen Wood presiding, Magistrate Shawna Coldiron, and Magistrate Bobby Newman, and Magistrate Jacquelyn Riley. Deputy Judge Pat Conrad, and Joe Taylor, Grant County Attorney were also present.

The following guests were in attendance: David Rose, Steve Tatum, Grant County Road Supervisor, Howard Chipman, Debby Lucas Angel, John Brent Threlkeld, Chuck Dills, Grant County Sheriff, John Souder, Jay Johnson, Diane Mincarelli, Suzy Davis, Amanda Kelly, Grant County News, Ana Thompson, and Virgil Tritchler.

**CALL TO ORDER:**

Judge/Executive Stephen Wood called the meeting to order and Reverend Damian Hills, Pastor of the St. William Catholic Church offered the invocation. Judge/Executive Stephen Wood then led in the pledge of allegiance.

Judge/Executive Stephen Wood gave the citizens in the audience the opportunity to address the court.

Judge/Executive Stephen Wood introduced Jamie Baker to give an update on Grant County Tourism, Economic Development and the Chamber of Commerce. Ms. Baker stated that the Ark Encounter has more than exceeded the expectations of the State of Kentucky. It has brought in more visitors than the state estimated. She stated that home prices are holding steady in Grant County. The Chamber office has done computer upgrades which were badly needed.

She went on to say that the goal of the Tourism Commission is to present Grant County

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well. People are looking for an experience and we have good hard-working people living in Grant County. She shared that the Judge/Executive spoke at the Chamber breakfast this morning and she stated that the Chamber has developed a calendar. They are meeting with various groups to create partnerships and a Small Business Committee has been established to work through issues and problems. They will be partnering with the Grant County News to hold the candidates forum which will be held on May 3, 2018. There are a lot of candidates and it will be a long night, but doing it in two nights was not something that the committee would consider. The Chamber has rebranded the County Christmas and this year and more people attended, more floats were in the parade and more vendors participated as well.

The Chamber has more benefits for their members than ever before and they are focusing on adding value to the membership by partnering with the Northern Kentucky Chamber of Commerce.

On the Economic Development front, she is working with the Kentucky Cabinet of Economic Development. She reiterated that it is cheaper to keep and develop industry that you currently have than to get new development to come into the county. She has worked with MGP to bring their business to the empty Performance Pipe building and one of the reasons they gave for coming to Grant County was that it was similar to Atchison, Kansas, where they were previously located.

She visited Gusher Pumps and was mildly surprised that they ship industrial pumps to China and other foreign countries.

She is working on a project called Market on Main which will bring in artists, entertainment and vendors and there is money available to help with this project through

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the Kentucky Department of Agriculture.

New locator maps are being developed and there will be persons working at the William Arnold Home. The Chamber will be promoting Grant County at the State fair again this year and the workers have made many new friends through the Grant County booth at the fair. New forms have been developed for the businesses that pay tourism tax in Grant County and many of those who were not paying for the business license and the tax have been located and are now contributing to the tourism tax.

The hotel projects in Dry Ridge are currently waiting on Duke Energy and then will be moving forward with construction. A project is in the works for a hotel in Williamstown. Part of the difficulty has been that the hotels want restaurants first, and the restaurants say they need the hotels to be in place to bring in customers for them.

She went on to say that the tourism money is used for marketing and promotion.

Magistrate Riley shared that she would like for the Industrial Development Authority to partner with the Workforce Development to connect people with good jobs and to further those efforts to increase Grant County workforce readiness certification status.

The court thanked Ms. Baker for attending and giving the update on the Chamber of Commerce, the Tourism Commission and the Economic Development in Grant County. Judge/Executive Stephen Wood opened the floor for any citizen who wish to address the court.

Jay Johnson came forward to address the court and stated his concerns regarding entering into contracts with companies wanting to improve the county buildings and stated that it has been his experience that these types of agreements end up being much longer than originally hoped for. He stated that he would be cautious of what it might cost down the

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road to have some large equipment replaced. The Judge asked Mr. Johnson if he would be willing to be a member of a committee when this is being looked into. Mr. Johnson stated that he would be interested.

Dianne Mincarelli addressed the court and was questioning the invitation to bid that was for the handicap accessible entrance for the county clerk's office. She asked if there was any type of review since there was such a large disparity in the amount of the bids, and was there a mention of the bidder providing an ADA compliant Certificate when the job is finished?

Mr. David Rose asked how many inmates are currently lodged in the Grant County Jail. Judge/Executive Wood stated that there were between 380 and 400, but 75 to 80 of those prisoners would be county inmates. Magistrate Riley stated that she became aware of an email that indicated there may be a problem with the Jail Tracker program and asked who oversees that at the Detention Center. Mr. Chipman stated that would be Jason Hankins. Ms. Riley stated that there is a need to update the program and how it generates reports and that could explain why it takes so long to get the funds from the State for the state prisoners. She would like to see that expedited so that we could possibly receive the funds quicker as it would help with both reporting and budgeting.

Judge/Executive Stephen Wood called for a motion to approve the minutes of the March 5, 2018, Fiscal Court minutes.

Motion of Magistrate Riley and seconded by Magistrate Coldiron to approve the minutes of the March 5, 2018 Fiscal Court meeting.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

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Judge/Executive Stephen Wood presented for approval the claims dated March 19, 2018 and drawn against the General Expense Fund, the Road Fund and the Jail Fund, along with the transfers as presented.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the claims drawn against the General Expense Fund, Road Fund, and Jail Fund, along with the transfers as presented.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative with the exception that Magistrate Coldiron does not approve any Owen Electric claims as she is an employee of that company.

Judge/Executive Stephen Wood presented for a motion to advertise for bids to replace the paneling in the Grant County Judicial Center main courtroom. The paneling behind the Judge's bench has buckled and is separating from the wall and needs to be replaced.

Judge Wood is working with an architect to complete the specifications and will be advertising as soon as those specifications are completed.

After some discussion as to what was being replaced and why, Deputy Judge Conrad stated that all we need is a motion to advertise for bids. The architect would determine the specifications for the project.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to advertise for bids to replace the paneling in the Grant County Judicial Center main courtroom.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented for a motion to name the Grant County Fiscal Court members as the Project Selection Committee for the Area Development Funds for

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the 2017-2018 Fiscal Year, and to approve the Rating Criteria and Guidelines for those funds. Some of the funds were applied for by Les Whalen with Emergency Services, but Judge Wood stated that he would like to apply and get those funds to replace the doors on the courthouse.

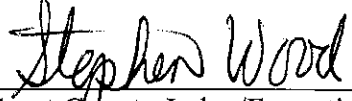
Motion of Magistrate Riley, seconded by Magistrate Coldiron to name the Grant County Fiscal Court members as the Project Selection Committee for the Area Development Funds for the 2017-2018 Fiscal Year, and to approve the Rating Criteria and Guidelines for those funds.

Judge/Executive Stephen Wood then reported that the current Grant County Building Inspector, Terry Conrad, has decided to retire at the end of June and submitted his letter of intent to retire. Judge Wood stated that we will plan something to show our appreciation for his years of service. He informed the court and audience that he had met with a representative of a brick company and that there is some major work to be done on the back and sides of the courthouse. He then read an email from the county IT specialist regarding wireless internet at the Detention Center and some concerns with the units that were given to the Detention Center to be installed. Magistrate Riley stated that she felt that the county's IT person should be the only person authorized to install or uninstall any hardware in any county building. It was the understanding from Mr. Chipman that Mr. West, our IT consultant did not install those wireless connections.

Magistrate Riley then brought up the subject of the Inter local Agreements between the cities of Crittenden and Corinth. She specifically asked how many miles of streets are in each city and what type of coverage are we giving them. Magistrate Newman said that he had a conversation with the Mayor of Crittenden and the County Road Department was

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only doing snow removal. Steve Tatum, County Road Supervisor stated that they were also filling potholes. Judge Wood stated that he would get clarification on that and get back to the Fiscal Court. He will also obtain the inter local agreements from each city. Judge/Executive Stephen Wood reminded the court that the next meeting of this body will be held on Monday, April 2, 2018, or until the call of the chair. The meeting will take place in the Second floor courtroom in the Grant County courthouse at 7:00 P.M. Motion of Magistrate Coldiron, seconded by Magistrate Riley, to adjourn until Monday, April 2, 2018, or until the call of the chair.

  
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Grant County Judge/Executive  
Stephen P. Wood

03/08/18  
09:51AM

*General Fund*

*Utilities*

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: BULLOCKPEN</b>								
03/08/18	01-18-0171	I	BULLOCK PEN WATER DISTRICT WATER BILLS / PARKS/MT	COD	03/08	N/A	83.40	83.40
			<b>Account: 0154015780</b>	<b>Amount</b>			55.60	
			<b>Account: 0150855780</b>	<b>Amount</b>			27.80	
<b>Vendor Total: BULLOCKPEN</b>							83.40	83.40
<b>Vendor: OWENELECTR</b>								
03/08/18	01-18-0172	I	OWEN ELECTRIC COOPERATIVE MT ZION FIREHOUSE	COD	03/08	N/A	330.26	330.26
			<b>Account: 0150855780</b>	<b>Amount</b>			330.26	
<b>Vendor Total: OWENELECTR</b>							330.26	330.26
<b>Report Total:</b>							413.66	413.66

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 03/08/2018 to 03/08/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*



*Gen. Fund*

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Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: 1CLARKSTAC</b> STACY CLARK								
03/19/18	01-18-0207	I	LWH REFUND	COD	03/19	N/A	25.00	.00
	<b>Account:</b>		0154015670	<b>Amount</b>	25.00			
<b>Vendor Total: 1CLARKSTAC</b>							25.00	.00
<b>Vendor: 1MARPLEASH</b> ASHLEY MARPLE								
03/19/18	01-18-0209	I	LWH REFUND	COD	03/19	N/A	25.00	.00
	<b>Account:</b>		0154015670	<b>Amount</b>	25.00			
<b>Vendor Total: 1MARPLEASH</b>							25.00	.00
<b>Vendor: 1SEARPLARI</b> LARISSA SEARP								
03/19/18	01-18-0206	I	LWH REFUND	COD	03/19	N/A	25.00	.00
	<b>Account:</b>		0154015670	<b>Amount</b>	25.00			
<b>Vendor Total: 1SEARPLARI</b>							25.00	.00
<b>Vendor: 1WELLSDEST</b> DESTINY WELLS								
03/19/18	01-18-0208	I	LWH REFUND	COD	03/19	N/A	25.00	.00
	<b>Account:</b>		0154015670	<b>Amount</b>	25.00			
<b>Vendor Total: 1WELLSDEST</b>							25.00	.00
<b>Vendor: 1WILLIAMSA</b> AMBER WILLIAMS								
03/19/18	01-18-0210	I	LWH REFUND	COD	03/19	N/A	25.00	.00
	<b>Account:</b>		0154015670	<b>Amount</b>	25.00			
<b>Vendor Total: 1WILLIAMSA</b>							25.00	.00
<b>Vendor: 5HICKS&amp;MAN</b> HICKS & MANN,INC								
03/19/18	01-18-0201	I	INV. 18-014	COD	03/19	N/A	3,000.00	.00
	<b>Account:</b>		0150253320	<b>Amount</b>	3,000.00			
<b>Vendor Total: 5HICKS&amp;MAN</b>							3,000.00	.00
<b>Vendor: A9000</b> AMERICAN FIDELITY								
03/19/18	01-18-0218	I	INV. 28343	COD	03/19	Misc Box7	30.00	.00
	<b>Account:</b>		0194002030	<b>Amount</b>	30.00			
<b>Vendor Total: A9000</b>							30.00	.00
<b>Vendor: B1101</b> BLUEGRASS KESCO, INC.								
03/19/18	01-18-0213	I	INV. 143925 145289	COD	03/19	N/A	830.10	.00
	<b>Account:</b>		0150814060	<b>Amount</b>	600.00			
	<b>Account:</b>		0150815160	<b>Amount</b>	230.10			
<b>Vendor Total: B1101</b>							830.10	.00
<b>Vendor: B1982</b> BARLOW PAINTING								
03/19/18	01-18-0173	I	REFUND FOR PAYROLL TAX	COD	03/19	N/A	96.44	.00
	<b>Account:</b>		0150475670	<b>Amount</b>	96.44			
<b>Vendor Total: B1982</b>							96.44	.00
<b>Vendor: BUSINESSCA</b> BUSINESS CARD								
03/19/18	01-18-0193	I	K9 CHECKUP & VACC/L.	COD	03/19	N/A	54.00	.00
	<b>Account:</b>		0150154450	<b>Amount</b>	54.00			
03/19/18	01-18-0194	I	MEALS FOR TRAINING/A.	COD	03/19	N/A	95.96	.00
	<b>Account:</b>		0150155690	<b>Amount</b>	95.96			
03/19/18	01-18-0204	I	TODD CUMMINS	COD	03/19	N/A	29.94	.00
	<b>Account:</b>		0150154450	<b>Amount</b>	29.94			
03/19/18	01-18-0215	I	TRAVEL EXPENSES	COD	03/19	N/A	39.70	.00
	<b>Account:</b>		0150155690	<b>Amount</b>	39.70			
<b>Vendor Total: BUSINESSCA</b>							219.60	.00
<b>Vendor: C0300</b> CINCINNATI BELL TELEPHONE								
03/19/18	01-18-0196	I	DES	COD	03/19	N/A	41.96	.00
	<b>Account:</b>		0150015730	<b>Amount</b>	41.96			
03/19/18	01-18-0197	I	JUDICIAL CENTER	COD	03/19	N/A	245.40	.00

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
			<b>Account: 0150815780</b>	<b>Amount</b>	245.40				
							<b>Vendor Total: C0300</b>	287.36	.00
<b>Vendor:</b>	CARENETPRE		CARE NET PREGNANCY						
03/19/18	01-18-0185	I	MONTHLY SUPPORT/FEB 2018	COD	03/19	N/A	300.00	.00	
			<b>Account: 0152323480</b>	<b>Amount</b>	300.00				
							<b>Vendor Total: CARENETPRE</b>	300.00	.00
<b>Vendor:</b>	DC0124		D-C ELEVATOR COMPANY, INC						
03/19/18	01-18-0198	I	INV. 256271	COD	03/19	N/A	332.17	.00	
			<b>Account: 0150815880</b>	<b>Amount</b>	332.17				
							<b>Vendor Total: DC0124</b>	332.17	.00
<b>Vendor:</b>	DUKEENERGY		DUKE ENERGY						
03/19/18	01-18-0174	I	NATURAL GAS	COD	03/19	N/A	1,150.37	.00	
			<b>Account: 0154015780</b>	<b>Amount</b>	12.32				
			<b>Account: 0150155780</b>	<b>Amount</b>	171.50				
			<b>Account: 0152055780</b>	<b>Amount</b>	247.54				
			<b>Account: 0150805820</b>	<b>Amount</b>	46.70				
			<b>Account: 0154015780</b>	<b>Amount</b>	441.10				
			<b>Account: 0154015780</b>	<b>Amount</b>	223.25				
			<b>Account: 0154015780</b>	<b>Amount</b>	7.96				
							<b>Vendor Total: DUKEENERGY</b>	1,150.37	.00
<b>Vendor:</b>	ETHOMAS		E. THOMAS & ASSOCIATES, INC.						
03/19/18	01-18-0176	I	INV.11074 11174	COD	03/19	N/A	921.00	.00	
			<b>Account: 0150573180</b>	<b>Amount</b>	921.00				
							<b>Vendor Total: ETHOMAS</b>	921.00	.00
<b>Vendor:</b>	FEBCO101		GRANT COUNTY FEBCO FUND						
03/19/18	01-18-0199	I	INV. 21867	COD	03/19	N/A	120.00	.00	
			<b>Account: 0194002030</b>	<b>Amount</b>	120.00				
							<b>Vendor Total: FEBCO101</b>	120.00	.00
<b>Vendor:</b>	FORCHTBANK		FORCHT BANK						
03/19/18	01-18-0176	I	VARIOUS DEPT.	COD	03/19	N/A	1,116.41	.00	
			<b>Account: 0152055740</b>	<b>Amount</b>	51.48				
			<b>Account: 0150804060</b>	<b>Amount</b>	156.87				
			<b>Account: 0150015690</b>	<b>Amount</b>	276.24				
			<b>Account: 0150015630</b>	<b>Amount</b>	3.68				
			<b>Account: 0154014210</b>	<b>Amount</b>	42.70				
			<b>Account: 0152053850</b>	<b>Amount</b>	434.98				
			<b>Account: 0152054020</b>	<b>Amount</b>	32.99				
			<b>Account: 0150804630</b>	<b>Amount</b>	26.88				
			<b>Account: 0154014670</b>	<b>Amount</b>	14.78				
			<b>Account: 0150014450</b>	<b>Amount</b>	46.15				
			<b>Account: 0150814060</b>	<b>Amount</b>	29.66				
							<b>Vendor Total: FORCHTBANK</b>	1,116.41	.00
<b>Vendor:</b>	GALLS		GALLS LLC DBA ROY TAILORS						
03/19/18	01-18-0191	I	UNIFORMS	COD	03/19	Misc Box7	541.80	.00	
			<b>Account: 0150154810</b>	<b>Amount</b>	541.80				
							<b>Vendor Total: GALLS</b>	541.80	.00
<b>Vendor:</b>	GCINDUSTRI		GRANT CO INDUSTRIAL DEV.						
03/19/18	01-18-0200	I	INV. 443	COD	03/19	N/A	10,125.00	.00	
			<b>Account: 0150753140</b>	<b>Amount</b>	10,125.00				
							<b>Vendor Total: GCINDUSTRI</b>	10,125.00	.00
<b>Vendor:</b>	I0480		EDIE IRELAND						

**GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
03/19/18	01-18-0179	I	CLEANING SERVICES	COD	03/19	Misc Box7	1,520.00	.00
	<b>Account:</b> 0150805850		<b>Amount</b>	1,520.00				
<b>Vendor Total: I0480</b>							1,520.00	.00
<b>Vendor:</b> I0800			INVOPEO					
03/19/18	01-18-0178	I	REFUND ON BUSINESS	COD	03/19	N/A	100.00	.00
	<b>Account:</b> 0150475670		<b>Amount</b>	100.00				
<b>Vendor Total: I0800</b>							100.00	.00
<b>Vendor:</b> INTERVET			INTERVET, INC					
03/19/18	01-18-0177	I	MICROCHIP	COD	03/19	N/A	9.99	.00
	<b>Account:</b> 0152053850		<b>Amount</b>	9.99				
<b>Vendor Total: INTERVET</b>							9.99	.00
<b>Vendor:</b> L&WEMERGE			L & W EMERGENCY EQUIPMENT,					
03/19/18	01-18-0186	I	WINDOW SWITCH AND	COD	03/19	N/A	670.71	.00
	<b>Account:</b> 0150157170		<b>Amount</b>	670.71				
<b>Vendor Total: L&amp;WEMERGE</b>							670.71	.00
<b>Vendor:</b> M1235			MCR SERVICES					
03/19/18	01-18-0214	I	MONTHLY CUSTODIAL	COD	03/19	Misc Box7	2,660.00	.00
	<b>Account:</b> 0150815860		<b>Amount</b>	2,660.00				
<b>Vendor Total: M1235</b>							2,660.00	.00
<b>Vendor:</b> NORTHKEY			NORTH KEY COMMUNITY CARE					
03/19/18	01-18-0205	I	GUARDIANSHIP EVALUATION	COD	03/19	N/A	250.00	.00
	<b>Account:</b> 0150253320		<b>Amount</b>	250.00				
<b>Vendor Total: NORTHKEY</b>							250.00	.00
<b>Vendor:</b> O1300			OFFICE DEPOT					
03/19/18	01-18-0187	I	OFFICE SUPPLIES	COD	03/19	N/A	63.11	.00
	<b>Account:</b> 0150014450		<b>Amount</b>	63.11				
03/19/18	01-18-0216	I	OFFICE SUPPLIES	COD	03/19	N/A	155.89	.00
	<b>Account:</b> 0152054450		<b>Amount</b>	21.44				
	<b>Account:</b> 0150474450		<b>Amount</b>	12.17				
	<b>Account:</b> 0150014450		<b>Amount</b>	122.28				
<b>Vendor Total: O1300</b>							219.00	.00
<b>Vendor:</b> OWENELECTR			OWEN ELECTRIC COOPERATIVE					
03/19/18	01-18-0192	I	SIRENS AT WARSAW ROAD	COD	03/19	N/A	34.67	.00
	<b>Account:</b> 0150805820		<b>Amount</b>	34.67				
<b>Vendor Total: OWENELECTR</b>							34.67	.00
<b>Vendor:</b> PE0230			CINDY PELKEY					
03/19/18	01-18-0190	I	17 SHIRTS W/ LOGOS	COD	03/19	N/A	201.00	.00
	<b>Account:</b> 0152054020		<b>Amount</b>	201.00				
<b>Vendor Total: PE0230</b>							201.00	.00
<b>Vendor:</b> Q1502			QUICK LUBE PLUS					
03/19/18	01-18-0202	I	154655	COD	03/19	N/A	736.54	.00
	<b>Account:</b> 0150155920		<b>Amount</b>	736.54				
<b>Vendor Total: Q1502</b>							736.54	.00
<b>Vendor:</b> R2539			RCS COMMUNICATIONS					
03/19/18	01-18-0217	I	REPLACE ANTENNA ON RADIO	COD	03/19	N/A	11.00	.00
	<b>Account:</b> 0150157170		<b>Amount</b>	11.00				
<b>Vendor Total: R2539</b>							11.00	.00
<b>Vendor:</b> R3228			ROYAL DOCUMENT					
03/19/18	01-18-0181	I	PICK UP FEE (1 CABINET)	COD	03/19	N/A	45.00	.00
	<b>Account:</b> 0150154450		<b>Amount</b>	45.00				
<b>Vendor Total: R3228</b>							45.00	.00

**GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: R9001</b>								
03/19/18	01-18-0188	I	REPUBLIC SERVICES # 798 SOLID WASTE	COD	03/19	N/A	138.05	.00
	<b>Account:</b>		0150813660	<b>Amount</b>	138.05			
<b>Vendor Total: R9001</b>							138.05	.00
<b>Vendor: RMB258</b>								
03/19/18	01-18-0180	I	RMB AGENCY, INC. WEBSITE MAINTENANCE	COD	03/19	N/A	50.00	.00
	<b>Account:</b>		0150577050	<b>Amount</b>	50.00			
<b>Vendor Total: RMB258</b>							50.00	.00
<b>Vendor: S1212</b>								
03/19/18	01-18-0189	I	SATELLITE TRACKING OF HOME INCARCERATION COST	COD	03/19	Misc Box7	69.30	.00
	<b>Account:</b>		0150153150	<b>Amount</b>	69.30			
<b>Vendor Total: S1212</b>							69.30	.00
<b>Vendor: S3800</b>								
03/19/18	01-18-0183	I	ST. ELIZABETH EMPLOYEE EMPLOYEE ASSISTANCE	COD	03/19	Misc Box6	281.25	.00
	<b>Account:</b>		0194002030	<b>Amount</b>	281.25			
<b>Vendor Total: S3800</b>							281.25	.00
<b>Vendor: S5504</b>								
03/19/18	01-18-0182	I	S&S TIRE TIRES FOR BURKE	COD	03/19	N/A	822.12	.00
	<b>Account:</b>		0150155920	<b>Amount</b>	822.12			
<b>Vendor Total: S5504</b>							822.12	.00
<b>Vendor: SIMPLEXGRI</b>								
03/19/18	01-18-0203	I	SIMPLEXGRINNELL LP INV. 2009635884596171	COD	03/19	Misc Box7	1,602.30	.00
	<b>Account:</b>		0150815880	<b>Amount</b>	1,602.30			
<b>Vendor Total: SIMPLEXGRI</b>							1,602.30	.00
<b>Vendor: T4838</b>								
03/19/18	01-18-0212	I	TRI-STATE ELEVATOR, INC. INV. 18-0255	COD	03/19	N/A	445.00	.00
	<b>Account:</b>		0150803520	<b>Amount</b>	445.00			
<b>Vendor Total: T4838</b>							445.00	.00
<b>Vendor: UCAN</b>								
03/19/18	01-18-0211	I	UCAN NONPROFIT SPAY/NEUTER CLINIC	COD	03/19	N/A	595.00	.00
	<b>Account:</b>		0152053850	<b>Amount</b>	595.00			
<b>Vendor Total: UCAN</b>							595.00	.00
<b>Vendor: VOYAGERFLE</b>								
03/19/18	01-18-0195	I	VOYAGER FLEET SYSTEMS INC FUEL	COD	03/19	N/A	4,320.19	.00
	<b>Account:</b>		0150154550	<b>Amount</b>	4,059.14			
	<b>Account:</b>		0150804550	<b>Amount</b>	2.42			
	<b>Account:</b>		0151154550	<b>Amount</b>	59.57			
	<b>Account:</b>		0152054550	<b>Amount</b>	129.78			
	<b>Account:</b>		0154014550	<b>Amount</b>	69.28			
<b>Vendor Total: VOYAGERFLE</b>							4,320.19	.00
<b>Vendor: WESTCOCONS</b>								
03/19/18	01-18-0184	I	WESTCO CONSULTING, INC. 22.5 HOURS @ \$65	COD	03/19	N/A	1,462.50	.00
	<b>Account:</b>		0150573180	<b>Amount</b>	1,462.50			
<b>Vendor Total: WESTCOCONS</b>							1,462.50	.00
<b>Report Total:</b>							35,438.87	.00

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Road Fund

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: A7316</b>								
03/20/18	02-18-0079	I	ARAMARK LAUNDRY INVOICES	COD	03/20	N/A	632.08	.00
	<b>Account:</b>		0261053300	<b>Amount</b>	632.08			
<b>Vendor Total: A7316</b>							632.08	.00
<b>Vendor: A9000</b>								
03/20/18	02-18-0095	I	AMERICAN FIDELITY INV. 28343	COD	03/20	Misc Box7	6.00	.00
	<b>Account:</b>		0294002030	<b>Amount</b>	6.00			
<b>Vendor Total: A9000</b>							6.00	.00
<b>Vendor: AIRGAS</b>								
03/20/18	02-18-0084	I	AIRGAS USA, LLC RENTAL OF ACETYLENE	COD	03/20	Misc Box7	103.24	.00
	<b>Account:</b>		0261053640	<b>Amount</b>	103.24			
<b>Vendor Total: AIRGAS</b>							103.24	.00
<b>Vendor: BLUEGRASSI</b>								
03/20/18	02-18-0080	I	BLUEGRASS INTERNATIONAL FILTERS FOR TRUCKS	COD	03/20	N/A	998.87	.00
	<b>Account:</b>		0261055880	<b>Amount</b>	998.87			
<b>Vendor Total: BLUEGRASSI</b>							998.87	.00
<b>Vendor: C0300</b>								
03/20/18	02-18-0096	I	CINCINNATI BELL TELEPHONE TELEPHONE	COD	03/20	N/A	36.79	.00
	<b>Account:</b>		0261055730	<b>Amount</b>	36.79			
<b>Vendor Total: C0300</b>							36.79	.00
<b>Vendor: CRUPPERTRA</b>								
03/20/18	02-18-0085	I	CRUPPER TRANSPORT 660.98 TON OF ROCK	COD	03/20	Misc Box7	10,045.74	.00
	<b>Account:</b>		0261054470	<b>Amount</b>	10,045.74			
<b>Vendor Total: CRUPPERTRA</b>							10,045.74	.00
<b>Vendor: JEDINGER&amp;S</b>								
03/20/18	02-18-0086	I	J EDINGER & SON INC TRUCK PARTS	COD	03/20	N/A	2,846.80	.00
	<b>Account:</b>		0261055880	<b>Amount</b>	2,846.80			
<b>Vendor Total: JEDINGER&amp;S</b>							2,846.80	.00
<b>Vendor: KACOALLLIN</b>								
03/20/18	02-18-0089	I	KACO ALL LINES FUND INCREASE / BACKHOE	COD	03/20	N/A	62.65	.00
	<b>Account:</b>		0261055210	<b>Amount</b>	62.65			
<b>Vendor Total: KACOALLLIN</b>							62.65	.00
<b>Vendor: LEXTRUCKSA</b>								
03/20/18	02-18-0081	I	LEXINGTON TRUCK SALES INC IDLER TENSIONER FOR TRUCK	COD	03/20	N/A	87.99	.00
	<b>Account:</b>		0261055880	<b>Amount</b>	87.99			
<b>Vendor Total: LEXTRUCKSA</b>							87.99	.00
<b>Vendor: LYKINS</b>								
03/20/18	02-18-0093	I	LYKINS OIL COMPANY TRANSACTION 2443963	COD	03/20	N/A	2,379.00	.00
	<b>Account:</b>		0261054270	<b>Amount</b>	2,379.00			
<b>Vendor Total: LYKINS</b>							2,379.00	.00
<b>Vendor: OWENELECTR</b>								
03/20/18	02-18-0090	I	OWEN ELECTRIC COOPERATIVE UTILITIES	COD	03/20	N/A	514.02	.00
	<b>Account:</b>		0261055780	<b>Amount</b>	514.02			
<b>Vendor Total: OWENELECTR</b>							514.02	.00
<b>Vendor: P3422</b>								
03/20/18	02-18-0091	I	PNC BANK LEASE PYMT # 29	COD	03/20	N/A	6,859.03	.00
	<b>Account:</b>		0261057130	<b>Amount</b>	6,859.03			
<b>Vendor Total: P3422</b>							6,859.03	.00
<b>Vendor: RELADYNE</b>								
03/20/18	02-18-0087	I	FOUR O CORPORATION MOTOR OIL	COD	03/20	N/A	1,393.37	.00
	<b>Account:</b>		0261054270	<b>Amount</b>	1,393.37			

**GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: RELADYNE</b>							1,393.37	.00
<b>Vendor: S0457</b>			SUBURBAN PROPANE					
03/20/18	02-18-0092	I	INV. 213913	COD	03/20	N/A	634.37	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	634.37				
<b>Vendor Total: S0457</b>							634.37	.00
<b>Vendor: S3800</b>			ST. ELIZABETH EMPLOYEE					
03/20/18	02-18-0082	I	EMPLOYEE ASSISTANCE	COD	03/20	Misc Box6	50.00	.00
	<b>Account: 0294002030</b>		<b>Amount</b>	50.00				
<b>Vendor Total: S3800</b>							50.00	.00
<b>Vendor: VOYAGERFLE</b>			VOYAGER FLEET SYSTEMS INC					
03/20/18	02-18-0088	I	FUEL	COD	03/20	N/A	1,021.26	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	1,021.26				
<b>Vendor Total: VOYAGERFLE</b>							1,021.26	.00
<b>Vendor: WHAYNESUPP</b>			WHAYNE SUPPLY CO					
03/20/18	02-18-0094	I	2018 CATERPILLAR BACKHOE	COD	03/20	N/A	109,271.65	.00
	<b>Account: 0261057130</b>		<b>Amount</b>	109,271.65				
<b>Vendor Total: WHAYNESUPP</b>							109,271.65	.00
<b>Vendor: WISEWAY</b>			WISEWAY SUPPLY INC.					
03/20/18	02-18-0083	I	CLAMPS FOR TRUCK #20	COD	03/20	N/A	.97	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	.97				
<b>Vendor Total: WISEWAY</b>							.97	.00
<b>Report Total:</b>							136,943.83	.00

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: 03/20/2018 to 03/20/2018  
 Invoice Type: ALL  
 Invoice Status: ALL  
 Dates Entered: ALL  
 \*\*\* End of Report \*\*\*

*Jail Fund*

**GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: A2996</b>								
03/21/18	03-18-0113	I	AXON ENTERPRISE, INC INV. SI-1525041	COD	03/21	N/A	169.00	.00
	<b>Account:</b>		<b>0351017170</b>	<b>Amount</b>			169.00	
<b>Vendor Total: A2996</b>							169.00	.00
<b>Vendor: A9000</b>								
03/21/18	03-18-0118	I	AMERICAN FIDELITY INV. 28343	COD	03/21	Misc Box7	30.00	.00
	<b>Account:</b>		<b>0394002030</b>	<b>Amount</b>			30.00	
<b>Vendor Total: A9000</b>							30.00	.00
<b>Vendor: AEGISANALY</b>								
03/21/18	03-18-0100	I	AEGIS SCIENCES DRUG TESTING	COD	03/21	N/A	780.00	.00
	<b>Account:</b>		<b>0351013820</b>	<b>Amount</b>			780.00	
<b>Vendor Total: AEGISANALY</b>							780.00	.00
<b>Vendor: BOBBARKER</b>								
03/21/18	03-18-0101	I	BOB BARKER CO., INC. SHOWER SHOES FOR	COD	03/21	N/A	174.96	.00
	<b>Account:</b>		<b>0351014530</b>	<b>Amount</b>			174.96	
<b>Vendor Total: BOBBARKER</b>							174.96	.00
<b>Vendor: C0300</b>								
03/21/18	03-18-0111	I	CINCINNATI BELL TELEPHONE LANDLINES	COD	03/21	N/A	336.55	.00
	<b>Account:</b>		<b>0351015730</b>	<b>Amount</b>			336.55	
<b>Vendor Total: C0300</b>							336.55	.00
<b>Vendor: C1067</b>								
03/21/18	03-18-0112	I	COMMERCIAL PARTS & SERVICE OMV/ 228731	COD	03/21	N/A	466.50	.00
	<b>Account:</b>		<b>0351013360</b>	<b>Amount</b>			466.50	
<b>Vendor Total: C1067</b>							466.50	.00
<b>Vendor: C6309</b>								
03/21/18	03-18-0108	I	CINTAS CORPORATION #312 INV #4003815926 #4004077157	COD	03/21	N/A	172.40	.00
	<b>Account:</b>		<b>0351014110</b>	<b>Amount</b>			172.40	
<b>Vendor Total: C6309</b>							172.40	.00
<b>Vendor: C6365</b>								
03/21/18	03-18-0102	I	CINTAS FIRE 636525 ALARM MONITORING FOR 3/18	COD	03/21	N/A	32.92	.00
	<b>Account:</b>		<b>0351013330</b>	<b>Amount</b>			32.92	
<b>Vendor Total: C6365</b>							32.92	.00
<b>Vendor: DUKEENERGY</b>								
03/21/18	03-18-0103	I	DUKE ENERGY NATURAL GAS	COD	03/21	N/A	6,968.53	.00
	<b>Account:</b>		<b>0351015830</b>	<b>Amount</b>			6,968.53	
<b>Vendor Total: DUKEENERGY</b>							6,968.53	.00
<b>Vendor: ECOLAB</b>								
03/21/18	03-18-0116	I	ECOLAB INV. 8816630	COD	03/21	N/A	585.80	.00
	<b>Account:</b>		<b>0351014530</b>	<b>Amount</b>			585.80	
<b>Vendor Total: ECOLAB</b>							585.80	.00
<b>Vendor: FORCHTBANK</b>								
03/21/18	03-18-0104	I	FORCHT BANK VARIOUS SUPPLIES	COD	03/21	N/A	1,475.86	.00
	<b>Account:</b>		<b>0351014450</b>	<b>Amount</b>			37.96	
	<b>Account:</b>		<b>0351017030</b>	<b>Amount</b>			25.00	
	<b>Account:</b>		<b>0351014810</b>	<b>Amount</b>			47.07	
	<b>Account:</b>		<b>0351014060</b>	<b>Amount</b>			139.80	
	<b>Account:</b>		<b>0351015870</b>	<b>Amount</b>			75.40	
	<b>Account:</b>		<b>0351017170</b>	<b>Amount</b>			1,079.95	
	<b>Account:</b>		<b>0351013360</b>	<b>Amount</b>			70.68	
<b>Vendor Total: FORCHTBANK</b>							1,475.86	.00
<b>Vendor: MARTINAUTO</b>								
			MARTIN'S AUTO ELECT					

**GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
03/21/18	03-18-0114	I	INV. 30332	COD	03/21	Misc Box7	39.06	.00
	<b>Account:</b> 0351015920		<b>Amount</b>	39.06				
<b>Vendor Total: MARTINAUTO</b>							39.06	.00
<b>Vendor:</b> S10765			BRAKEFIRE,INC.					
03/21/18	03-18-0107	I	BUILDING REPAIRS	COD	03/21	N/A	525.00	.00
	<b>Account:</b> 0351013340		<b>Amount</b>	525.00				
<b>Vendor Total: S10765</b>							525.00	.00
<b>Vendor:</b> S3800			ST. ELIZABETH EMPLOYEE					
03/21/18	03-18-0105	I	EMPLOYEE ASSISTANCE	COD	03/21	Misc Box6	325.00	.00
	<b>Account:</b> 0394002030		<b>Amount</b>	325.00				
<b>Vendor Total: S3800</b>							325.00	.00
<b>Vendor:</b> S8368			STAPLES BUSINESS					
03/21/18	03-18-0106	I	OFFICE SUPPLIES	COD	03/21	N/A	348.55	.00
	<b>Account:</b> 0351014450		<b>Amount</b>	297.07				
	<b>Account:</b> 0351014110		<b>Amount</b>	51.48				
<b>Vendor Total: S8368</b>							348.55	.00
<b>Vendor:</b> SELECTPEST			SELECT PEST CONTROL					
03/21/18	03-18-0109	I	PEST CONTROL	COD	03/21	N/A	95.00	.00
	<b>Account:</b> 0351013460		<b>Amount</b>	95.00				
<b>Vendor Total: SELECTPEST</b>							95.00	.00
<b>Vendor:</b> U8874			ULINE, INC.					
03/21/18	03-18-0117	I	TRASH CAN LINERS/PAPER	COD	03/21	N/A	220.30	.00
	<b>Account:</b> 0351014110		<b>Amount</b>	220.30				
<b>Vendor Total: U8874</b>							220.30	.00
<b>Vendor:</b> VOYAGERFLE			VOYAGER FLEET SYSTEMS INC					
03/21/18	03-18-0110	I	FUEL	COD	03/21	N/A	528.70	.00
	<b>Account:</b> 0351014550		<b>Amount</b>	528.70				
<b>Vendor Total: VOYAGERFLE</b>							528.70	.00
<b>Report Total:</b>							13,274.13	.00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 03/21/2018 to 03/21/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*



Order to Transfer - Payroll

3/19/2018

General Fund

	Line Item	Debit	Credit
Reserve for Transfer	01-9200-999	\$2,480.65	
Salary/Judge/Executive	01-5001-101		\$2,480.65
Reserve for Transfer	01-9200-999	\$962.09	
Salary/Sheriff	01-5015-101		\$962.09
Reserve for Transfer	01-9200-999	\$253.75	
Salary/County Attorney	01-5005-101		\$253.75
Reserve for Transfer	01-9200-999	\$308.36	
Salary/Coroner	01-5020-101		\$308.36
<u>Jail Fund</u>			
Jail Personnel	03-5101-123	\$2,480.65	
Salary/Jailer	03-5101-101		\$2,480.65
		<hr/>	
		\$6,485.50	\$6,485.50

**Order to Transfer**

3/19/2018

<b>GENERAL FUND</b>	<b>Line Item</b>	<b>Debit</b>	<b>Credit</b>
Courthouse / Office Equip.	01-5001-725	\$100.39	
J/E Conferences/Registrations	01-5001-569		\$100.39
Reserves for Transfers	01-9200-999	\$196.44	
Tax Administrator / Refunds	01-5047-567		\$196.44
Totals		\$296.83	\$296.83
<b>ROAD FUND</b>			
Reserves for Transfers	02-9200-999	\$3,200.00	
Laundry	02-6105-330		\$3,200.00
Road Materials	02-6105-447	\$5,000.00	
Garage Supplies	02-6105-427		\$5,000.00
		\$8,200.00	\$8,200.00

**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	\$109,000.00	
<b>ROAD FUND:</b>			
Interfund Transfer	02-4910		\$109,000.00
<hr/>			
Total		\$109,000.00	\$109,000.00

Transfer Request: March 19, 2018

**ORDER OF TRANSFER**

3/19/2018

**Jail Fund****Line Item****Debit****Credit****Reserves for Transfers****03-9200-999****\$32.92****Maintenance Agreements****03-5101-333****\$32.92****Uniforms****03-5101-481****\$525.00****Building Repairs****03-5101-334****\$525.00****Custodial Supplies****03-5101-411****\$380.00****Drug Testing****03-5101-382****\$380.00****Retirement****03-9400-202****\$335.03****Office supplies****03-5101-445****\$335.03****Retirement****03-9400-202****\$6,968.53****Natural Gas****03-5101-583****\$6,968.53****Uniforms****03-5101-481****\$75.40****Plumbing****03-5101-587****\$75.40****Retirement****03-9400-202****\$1,248.95****Law Enforcement Equipment****03-5101-717****\$1,248.95****Total****\$9,565.83****\$9,565.83**