

Minutes of the Grant County Fiscal Court April 16, 2018

The Grant County Fiscal Court met in Regular Session on Monday, April 16, 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: Amanda Kelly with the Grant County News, David Rose, Steve Tatum, Supervisor for the Grant County Road Department, John Souder, Chuck Dills, Grant County Sheriff, Jay Johnson, Dianne Mincarelli, Mark Fox, Martin Riggs, Regional Homeland Security Coordinator, and Debby Lucas Angel.

CALL TO ORDER:

Judge/Executive Stephen Wood called the meeting to order and Mark Fox, Pastor of Cowtown Cowboy 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.

Ana Rivera from the Grant County Detention Center stated that she found where the court did approve a purchase of a backhoe for the road department. She stated that there was an organizational chart submitted by the jailer dated September 2016, but it was never adopted by the court. She read an excerpt from the county personnel policy regarding personnel and stated that there are several long-term employees at the Grant County Detention Center that she feels are not being recognized as long term employees.

Minutes of the Grant County Fiscal Court April 16, 2018

Mr. David Rose then addressed the court and stated that for the record he is in favor of Grant County reimbursing the City of Dry Ridge for ambulance runs outside of the city limits. He referenced the article that was in the Grant County News last week which indicated that the City of Dry Ridge would be billing the county for those ambulance runs and stated that he had a handout for each of the Fiscal Court members. Mr. Rose stated that he understands that the county does everything by the Fiscal Year.

Dianne Mincarelli addressed the court and asked if the court would consider putting the EMS services question on the ballot. Magistrate Riley stated that while she feels that the court has a moral obligation to provide ambulance services but is not certain how the other members of the Court wish to proceed.

Grant County attorney, Joe Taylor stated that his office has worked hard on getting a better RFP and some of those suggestions had come from the City of Dry Ridge and he appreciated those suggestions. Joe stated that there is no legal obligation for the county to pay for that service.

Mark Riggs, the Regional Homeland Security Coordinator from the Kentucky Office of Homeland Security addressed the court and stated that the Ky. Office of Homeland Security feels that the office needs to better communicate with the counties they serve. They are implementing a "Hometown Safe Initiative" and will be sharing opportunities for grants. He stated that there is money available for law enforcement and security. He stated that there is 4.2 million available for the 120 Kentucky counties. He gets a lot of top secret information and stated that they need to connect the dots, and need to know what the county's biggest concerns and problems are. Magistrate Riley encouraged him to contact Les Whalen, the Grant County Emergency Management Director. She stated

Minutes of the Grant County Fiscal Court April 16, 2018

that she feels this community could be a target because of the Ark being located here.

Judge/Executive Stephen Wood called for a motion to approve the minutes of the April 2, 2018, Fiscal Court Minutes.

Motion of Magistrate Coldiron, seconded by Magistrate Newman to approve the minutes of the April 2, 2018, Fiscal Court meeting.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon Jacquelyn Riley asked that the minutes reflect that she was present but not voting because she was out of town on April 2, and did not attend the meeting. Magistrate Coldiron voted, yes, Magistrate Newman voted, yes, and Judge/Executive Stephen Wood, voted, yes.

Judge/Executive Stephen Wood presented for approval the claims dated April 16, 2018, 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 for a Second Reading, and approval of Ordinance No. 02-2018-206, relating to Amendment # 1 to the 2017-2018, annual budget, along with the Notice to run in the local paper showing adoption.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the Second Reading of Ordinance No. 02-2018-206, relating to Amendment # 1 to the 2017-

Minutes of the Grant County Fiscal Court April 16, 2018

2018, annual budget, along with the Notice to run in the local paper showing adoption.

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 review the Grant County Treasurer's Cash Position report ending March 30, 2018, and the Quarterly Report for January, February and March, 2018. This is for review only, and no action is required.

Judge/Executive Stephen Wood presented for a motion and approval, a Resolution stating that the Grant County Fiscal Court agrees to allow the Kentucky Transportation Cabinet to replace the county owned bridge, on the South end of Blanchet Road, Grant County, Kentucky, and will accept ownership of the new permanent right of way upon completion of the project. The new bridge will be owned by the Norfolk Southern Railroad.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve a Resolution stating that the Grant County Fiscal Court agrees to allow the Kentucky Transportation Cabinet to replace the county owned bridge, on the South end of Blanchet Road, Grant County, Kentucky, and will accept ownership of the new permanent right of way upon completion of the project. The new bridge will be owned by the Norfolk Southern Railroad.

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 and approval, a Resolution stating that (1) the Grant County Fiscal Court agrees to allow the Kentucky Transportation Cabinet to construct the Blanchet-Delaney Roads Connector and take the two County-owned bridges out of service, and (2), that the County will accept ownership of the newly

constructed roadway and associated permanent right of way/easements upon completion of the project.

Motion of Magistrate Riley, seconded by Magistrate Newman to approve the Resolution stating (1) that the Grant County Fiscal Court agrees to allow the Kentucky Transportation Cabinet to construct the Blanchet-Delaney Roads Connector and take the two County-owned bridges out of service, and (2), that the County will accept ownership of the newly constructed roadway and associated permanent right of way/easements upon completion of the project.

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 review the Road Supervisor, the Grant County Animal Control director, and the Grant County Building Inspector's reports for the month of March, 2018. No-Action-Is-Required. Magistrate Riley asked Steve Tatum, Grant County Road Supervisor about the cutting of dead ash trees. She remarked that a constituent had asked when that would be done. Mr. Tatum advised that the weather was a factor and that is on their list of projects.

Judge/Executive Stephen Wood presented for review the Grant County Coroner's Report for January 1, 2018, thru March 24, 2018. No-Action-Is-Required.

Judge/Executive Stephen Wood presented for a motion to appoint Elizabeth Williamson to serve as Part-Time shelter staff at the Grant County Animal Shelter at an hourly rate of \$11.00 per hour effective April 16, 2018.

Motion of Magistrate Riley, seconded by Magistrate Newman to appoint Elizabeth Williamson to serve as Part-Time shelter staff at the Grant County Animal

Minutes of the Grant County Fiscal Court April 16, 2018

Shelter at an hourly rate of \$11.00 per hour effective April 16, 2018.

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 appoint Patricia Hunter to serve as Part-Time shelter staff at the Grant County Animal Shelter at an hourly rate of \$11.00 per hour effective April 16, 2018

Motion of Magistrate Riley, seconded by Magistrate Newman to appoint Patricia Hunter to serve as Part-Time shelter staff at the Grant County Animal Shelter at an hourly rate of \$11.00 per hour effective April 16, 2018.

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 Re-Appoint Dave Schrader to serve as a member of the Grant County Tourist and Convention Commission for a one year term retroactive to January 31, 2018, and to expire on December 31, 2018.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to Re-Appoint Dave Schrader to serve as a member of the Grant County Tourist and Convention Commission for a one year term retroactive to January 31, 2018, and to expire on December 31, 2018.

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 Re-Appoint Ed Clemons to serve as a member of the Grant County Tourist and Convention Commission for a one year term retroactive to January 31, 2018, and to expire on December 31, 2018.

Motion of Magistrate Newman, seconded by Magistrate Riley to Re-Appoint Ed Clemons

Minutes of the Grant County Fiscal Court April 16, 2018

to serve as a member of the Grant County Tourist and Convention Commission for a one year term retroactive to January 31, 2018, and to expire on December 31, 2018.

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 Re-Appoint Randy Slayback to serve as a member of the Grant County Tourist and Convention Commission for a one year term retroactive to January 31, 2018, and to expire on December 31, 2018.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to Re-Appoint Randy Slayback to serve as a member of the Grant County Tourist and Convention Commission for a one year term retroactive to January 31, 2018, and to expire on December 31, 2018.

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 Re-Appoint Cindy Marie Reynolds to serve as a member of the Grant County Tourist and Convention Commission for a two year term retroactive to January 31, 2018, and to expire on December 31, 2019.

Motion of Magistrate Newman, seconded by Magistrate Riley to Re-Appoint Cindy Marie Reynolds to serve as a member of the Grant County Tourist and Convention Commission for a two year term retroactive to January 31, 2018, and to expire on December 31, 2019.

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 Re-Appoint Dennis Kenner to serve as a member of the Grant County Tourist and Convention Commission for a two

Minutes of the Grant County Fiscal Court April 16, 2018

year term retroactive to January 31, 2018, and to expire on December 31, 2019.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to Re-Appoint Dennis Kenner to serve as a member of the Grant County Tourist and Convention Commission for a two year term retroactive to January 31, 2018, and to expire on December 31, 2019. 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 Re-Appoint Mike Brandy to serve as a member of the Grant County Tourist and Convention Commission for a three year term retroactive to January 31, 2018, and to expire on December 31, 2020.

Motion of Magistrate Newman, seconded by Magistrate Coldiron to Re-Appoint Mike Brandy to serve as a member of the Grant County Tourist and Convention Commission for a two year term retroactive to January 31, 2018, and to expire on December 31, 2019. 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 Re-Appoint AlAnn Feldmann to serve as a member of the Grant County Tourist and Convention Commission for a three year term retroactive to January 31, 2018, and to expire on December 31, 2020.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to Re-Appoint AlAnn Feldmann to serve as a member of the Grant County Tourist and Convention Commission for a two year term retroactive to January 31, 2018, and to expire on December 31, 2020.

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

Minutes of the Grant County Fiscal Court April 16, 2018

Judge/Executive Stephen Wood then reported that the bridge at the end of Heathen Ridge Road will cost approximately \$225,000.00 to replace. Steve Tatum, County Road Supervisor is working on that project. Judge Wood went on to say that the four (4) roads that have been damaged and are slipping from all the rains are going to cost approximately one (1) million dollars to repair. He stated that they might want to repair two (2) roads this year and two (2) roads next year because of the cost. That money will probably have to come out of the Occupational tax revenue.

Judge/Executive Wood stated that the Grant County Fair Board would like to partner with us this year on the Senior Bash. He knows that a lot of people were disappointed last year when we did not have the Bash. Magistrate Coldiron shared that Pendleton County charges \$3.00 per person and Judge Wood stated that was something the court should consider.

Judge/Executive Wood then asked the court if they would like to caucus on Tuesday, April 24, 2018 at 5:30 P.M. It was decided that they will caucus on Tuesday, April 24, 2018 at 5:30 to discuss the ambulance RFP.

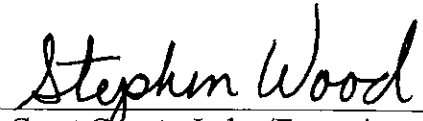
Jay Johnson addressed the court and asked if it was a possibility that whoever owns the gas line that is involved with Eagle Tunnel Road would be willing to share in some of the cost to repair that road. Steve Tatum and the Judge will follow up on that possibility.

Judge/Executive Stephen Wood reminded the court that there will be a Grant County Public Properties Corporation meeting immediately following this meeting to approve the 2018 Annual Report and to approve payment of the annual filing fee for the Corporation.

Judge/Executive reminded the court that the next meeting of this body will be held on Monday, May 7, 2018, or until the call of the chair. The meeting will be held at the Grant

Minutes of the Grant County Fiscal Court April 16, 2018

County Courthouse at 7:00 P.M. Motion to adjourn by Magistrate Coldiron, seconded by Magistrate Newman, until Monday, May 7, 2018, or until the call of the chair. All members present voted in the affirmative.


Grant County Judge/Executive
Stephen P. Wood

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: BULLOCKPEN		BULLOCK PEN WATER DISTRICT						
04/10/18	01-18-0249	I	WATER BILLS	COD	04/10	N/A	84.51	84.51
	Account: 0154015780		Amount	28.17				
	Account: 0154015780		Amount	28.17				
	Account: 0150855780		Amount	28.17				
Vendor Total: BULLOCKPEN							84.51	84.51
Vendor: DUKEENERGY		DUKE ENERGY						
04/10/18	01-18-0249A	I	ELECTRIC	COD	04/10	N/A	1,149.65	1,149.65
	Account: 0154015780		Amount	15.16				
	Account: 0150155780		Amount	166.15				
	Account: 0152055780		Amount	229.48				
	Account: 0150805820		Amount	49.05				
	Account: 0154015780		Amount	459.18				
	Account: 0154015780		Amount	222.06				
	Account: 0154015780		Amount	.00				
	Account: 0154015780		Amount	8.59				
Vendor Total: DUKEENERGY							1,149.65	1,149.65
Report Total:							1,234.16	1,234.16

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 04/10/2018 to 04/10/2018
 Invoice Type: ALL
 Invoice Status: ALL
 Dates Entered: ALL
 *** End of Report ***

General Fund

04/16/18
10:08AM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 1BREWERWES WES BREWER								
04/16/18	01-18-0267	I	LWH REFUND	COD	04/16	N/A	25.00	.00
			Account: 0154015670	Amount	25.00			
Vendor Total: 1BREWERWES							25.00	.00
Vendor: 1DIXONCATH CATHERINE DIXON								
04/16/18	01-18-0265	I	LWH REFUND	COD	04/16	N/A	25.00	.00
			Account: 0154015670	Amount	25.00			
Vendor Total: 1DIXONCATH							25.00	.00
Vendor: 1LOPEZJESS JESSICA LOPEZ								
04/16/18	01-18-0264	I	LWH REFUND	COD	04/16	N/A	25.00	.00
			Account: 0154015670	Amount	25.00			
Vendor Total: 1LOPEZJESS							25.00	.00
Vendor: 1PITZERJEA JEANITA PITZER								
04/16/18	01-18-0266	I	LWH REFUND	COD	04/16	N/A	25.00	.00
			Account: 0154015670	Amount	25.00			
Vendor Total: 1PITZERJEA							25.00	.00
Vendor: 1SWAGLERRY RYAN SWAGLER								
04/16/18	01-18-0268	I	LWH REFUND	COD	04/16	N/A	25.00	.00
			Account: 0154015670	Amount	25.00			
Vendor Total: 1SWAGLERRY							25.00	.00
Vendor: 1VARILLASD DEYA VARILLAS								
04/16/18	01-18-0269	I	LWH REFUND	COD	04/16	N/A	25.00	.00
			Account: 0154015670	Amount	25.00			
Vendor Total: 1VARILLASD							25.00	.00
Vendor: BUSINESSCA BUSINESS CARD								
04/16/18	01-18-0270	I	K-9 VISIT/REMOTE COLLAR	COD	04/16	N/A	347.73	.00
			Account: 0150153850	Amount	347.73			
04/16/18	01-18-0271	I	4 DEPUTIES TRAINING MEAL	COD	04/16	N/A	24.74	.00
			Account: 0150155690	Amount	24.74			
04/16/18	01-18-0272	I	2 DEPUTIES CONFERENCE	COD	04/16	N/A	114.54	.00
			Account: 0150155690	Amount	114.54			
04/16/18	01-18-0273	I	K-9 FOOD/TAHOE BATTERY	COD	04/16	N/A	490.36	.00
			Account: 0150153850	Amount	100.30			
			Account: 0150155920	Amount	390.06			
04/16/18	01-18-0274	I	LAW ENFORCEMENT	COD	04/16	N/A	300.76	.00
			Account: 0150154350	Amount	300.76			
04/16/18	01-18-0301	I	FLASH DRIVES	COD	04/16	N/A	64.91	.00
			Account: 0150154450	Amount	64.91			
Vendor Total: BUSINESSCA							1,343.04	.00
Vendor: C0300 CINCINNATI BELL TELEPHONE								
04/16/18	01-18-0275	I	TELEPHONE/JUDICIAL CENTER	COD	04/16	N/A	245.15	.00
			Account: 0150815780	Amount	245.15			
04/16/18	01-18-0276	I	TELEPHONE/DES	COD	04/16	N/A	41.89	.00
			Account: 0150015730	Amount	41.89			
Vendor Total: C0300							287.04	.00
Vendor: CARENETPRE CARE NET PREGNANCY								
04/16/18	01-18-0260	I	MARCH SUPPORT	COD	04/16	N/A	300.00	.00
			Account: 0152323480	Amount	300.00			
Vendor Total: CARENETPRE							300.00	.00
Vendor: CLOVERMISS CLOVER MISSION BAPTIST								
04/16/18	01-18-0298	I	YOUTH LITTER PICKUP	COD	04/16	N/A	747.90	.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
			Account: 0152125480	Amount	747.90			
							Vendor Total: CLOVERMISS	747.90 .00
Vendor:	CONRADTIRE		CONRAD'S TIRE COMPANY					
04/16/18	01-18-0250	I	154294	COD	04/16	Misc Box7	111.90	.00
			Account: 0150155920	Amount	111.90			
							Vendor Total: CONRADTIRE	111.90 .00
Vendor:	DC0124		D-C ELEVATOR COMPANY, INC					
04/16/18	01-18-0292	I	MONTHLY ELEVATOR MAINT.	COD	04/16	N/A	332.17	.00
			Account: 0150815880	Amount	332.17			
							Vendor Total: DC0124	332.17 .00
Vendor:	ETHOMAS		E. THOMAS & ASSOCIATES, INC.					
04/16/18	01-18-0251	I	INV. 11239	COD	04/16	N/A	812.95	.00
			Account: 0150573180	Amount	812.95			
							Vendor Total: ETHOMAS	812.95 .00
Vendor:	FORCHTBANK		FORCHT BANK					
04/16/18	01-18-0277	I	VARIOUS DEPARTMENTS	COD	04/16	N/A	1,173.09	.00
			Account: 0150804060	Amount	26.99			
			Account: 0150815160	Amount	219.35			
			Account: 0154014210	Amount	115.63			
			Account: 0150014450	Amount	70.68			
			Account: 0154014670	Amount	121.00			
			Account: 0154014210	Amount	156.04			
			Account: 0150814060	Amount	335.80			
			Account: 0150804060	Amount	13.74			
			Account: 0150804060	Amount	113.86			
							Vendor Total: FORCHTBANK	1,173.09 .00
Vendor:	G1700		GRANT COUNTY CLERK					
04/16/18	01-18-0302	I	2 REGISTRATIONS / SHERIFF	COD	04/16	N/A	30.00	.00
			Account: 0150157230	Amount	30.00			
							Vendor Total: G1700	30.00 .00
Vendor:	G8468		GOVERNMENT UTILITIES					
04/16/18	01-18-0261	I	INV. 041811	COD	04/16	N/A	866.04	.00
			Account: 0150157050	Amount	521.04			
			Account: 0150155630	Amount	345.00			
							Vendor Total: G8468	866.04 .00
Vendor:	GCFARMEQUI		GRANT CO FARM EQUIPMENT					
04/16/18	01-18-0293	I	INV. 35443	COD	04/16	N/A	89.43	.00
			Account: 0154014670	Amount	89.43			
							Vendor Total: GCFARMEQUI	89.43 .00
Vendor:	GCNEWS		GRANT COUNTY NEWS					
04/16/18	01-18-0278	I	BUDGET AMENDMENT NOTICE	COD	04/16	N/A	42.77	.00
			Account: 0150255390	Amount	42.77			
							Vendor Total: GCNEWS	42.77 .00
Vendor:	GCOILCOMP		GRANT COUNTY OIL CO INC					
04/16/18	01-18-0279	I	EMS GASOLINE	COD	04/16	N/A	77.25	.00
			Account: 0151354550	Amount	77.25			
							Vendor Total: GCOILCOMP	77.25 .00
Vendor:	GILMCCLURE		GILBERT McCLURE					
04/16/18	01-18-0252	I	PLAN REVIEWS MARCH 2018	COD	04/16	Misc Box7	350.00	.00
			Account: 0151153990	Amount	350.00			
							Vendor Total: GILMCCLURE	350.00 .00

04/16/18
10:08AM

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: GRANTSLICK								
04/16/18	01-17-0280	I	GRANTS LICK VETERINARY SPAY/NEUTER VOUCHER	COD	04/16	N/A	24.00	.00
	Account:		0152053850	Amount				24.00
Vendor Total: GRANTSLICK							24.00	.00
Vendor: HARPENTERP								
04/16/18	01-18-0253	I	HARP ENTERPRISES, INC. INV. 37623	COD	04/16	N/A	784.78	.00
	Account:		0150657370	Amount				784.78
Vendor Total: HARPENTERP							784.78	.00
Vendor: HARVESTAPO								
04/16/18	01-18-0297	I	HARVEST APOSTOLIC CHURCH YOUTH LITTER PICKUP	COD	04/16	N/A	500.40	.00
	Account:		0152125480	Amount				500.40
Vendor Total: HARVESTAPO							500.40	.00
Vendor: I0480								
04/16/18	01-18-0291	I	EDIE IRELAND CLEANING COURTHOUSE &	COD	04/16	Misc Box7	1,672.00	.00
	Account:		0150805850	Amount				1,672.00
Vendor Total: I0480							1,672.00	.00
Vendor: K0209								
04/16/18	01-18-0255	I	KENTUCKY STATE TREASURER AUDIT / ENDING JUNE 2016	COD	04/16	N/A	31,038.72	.00
	Account:		0191003070	Amount				31,038.72
Vendor Total: K0209							31,038.72	.00
Vendor: KYCERTBIP								
04/16/18	04/16/2018	I	KENTUCKY CERTIFIED BIP ANNUAL RENEWAL	COD	04/16	N/A	50.00	.00
	Account:		0151155690	Amount				50.00
Vendor Total: KYCERTBIP							50.00	.00
Vendor: M1001								
04/16/18	01-18-0294	I	MEADE TRACTOR INV. 10063306	COD	04/16	N/A	670.68	.00
	Account:		0154014670	Amount				670.68
Vendor Total: M1001							670.68	.00
Vendor: M1173								
04/16/18	01-18-0282	I	MIAMI VALLEY BARNs., LLC CONCESSION STAND/LITTLE	COD	04/16	Misc Box7	3,442.00	.00
	Account:		0154013480	Amount				3,442.00
Vendor Total: M1173							3,442.00	.00
Vendor: M1235								
04/16/18	01-18-0281	I	MCR SERVICES MONTHLY CUSTODIAL	COD	04/16	Misc Box7	2,660.00	.00
	Account:		0150815860	Amount				2,660.00
Vendor Total: M1235							2,660.00	.00
Vendor: MC0030								
04/16/18	01-18-0254	I	ROBERT MCDANIEL, CORONER MILEAGE REIMBURSEMENT	COD	04/16	N/A	125.46	.00
	Account:		0150205760	Amount				125.46
Vendor Total: MC0030							125.46	.00
Vendor: NORTHKEY								
04/16/18	01-18-0259	I	NORTH KEY COMMUNITY CARE SUPPORT APRIL, MAY JUNE	COD	04/16	N/A	21,250.00	.00
	Account:		0152333480	Amount				21,250.00
Vendor Total: NORTHKEY							21,250.00	.00
Vendor: O7900								
04/16/18	01-18-0283	I	O'REILLY AUTOMOTIVE STORES OIL & AIR FILTERS FOR 08	COD	04/16	N/A	16.48	.00
	Account:		0152055920	Amount				16.48
Vendor Total: O7900							16.48	.00
Vendor: O7904								
04/16/18	01-18-0296	I	U.S. BANCORP EQUIPMENT COPIER LEASES	COD	04/16	N/A	587.86	.00
	Account:		0150013330	Amount				587.86

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0150154450	Amount	235.14			
			Account: 0152124450	Amount	117.57			
			Account: 0152054450	Amount	117.57			
					Vendor Total: O7904		587.86	.00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
04/16/18	01-18-0284	I	SIREN AT WARSAW RD	COD	04/16	N/A	36.09	.00
			Account: 0150805820	Amount	36.09			
					Vendor Total: OWENELECTR		36.09	.00
Vendor: P0440			RON PERKINS, PERKINS					
04/16/18	01-18-0299	I	OPEN BATHROOMS	COD	04/16	Misc Box7	653.00	.00
			Account: 0154014670	Amount	653.00			
					Vendor Total: P0440		653.00	.00
Vendor: P1056			PUBLIC ENTITY INSURANCE					
04/16/18	01-18-0300	I	INSURANCE	COD	04/16	N/A	2,955.00	.00
			Account: 0191005290	Amount	2,955.00			
					Vendor Total: P1056		2,955.00	.00
Vendor: P4900			PAUL MILLER FORD					
04/16/18	01-18-0295	I	MA 75 81800000180	COD	04/16	N/A	56,217.16	.00
			Account: 0150157230	Amount	56,217.16			
					Vendor Total: P4900		56,217.16	.00
Vendor: R300			TYLER ROBINSON					
04/16/18	01-18-0286	I	REIMBURSEMENT FOR GAS	COD	04/16	N/A	179.25	.00
			Account: 0150154550	Amount	179.25			
					Vendor Total: R300		179.25	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
04/16/18	01-18-0285	I	SOLID WASTE/JUDICIAL	COD	04/16	N/A	137.31	.00
			Account: 0150813660	Amount	137.31			
					Vendor Total: R9001		137.31	.00
Vendor: RMB258			RMB AGENCY, INC.					
04/16/18	01-18-0263	I	INV. 1805.217	COD	04/16	N/A	50.00	.00
			Account: 0150577050	Amount	50.00			
					Vendor Total: RMB258		50.00	.00
Vendor: S1212			SATELLITE TRACKING OF					
04/16/18	01-18-0287	I	HOME INCARCERATION COST	COD	04/16	Misc Box7	330.90	.00
			Account: 0150153150	Amount	330.90			
					Vendor Total: S1212		330.90	.00
Vendor: S5000			STANLEY FUNERAL HOMES LLC					
04/16/18	01-18-0257	I	PAUPER FUNERAL	COD	04/16	Misc Box7	400.00	.00
			Account: 0153015150	Amount	400.00			
					Vendor Total: S5000		400.00	.00
Vendor: S5504			S&S TIRE					
04/16/18	01-18-0256	I	INV. 0011178032	COD	04/16	N/A	509.04	.00
			Account: 0150155920	Amount	509.04			
					Vendor Total: S5504		509.04	.00
Vendor: SIMPLEXGRI			SIMPLEXGRINNELL LP					
04/16/18	01-18-0288	I	MONITORING	COD	04/16	Misc Box7	380.00	.00
			Account: 0150815880	Amount	380.00			
					Vendor Total: SIMPLEXGRI		380.00	.00
Vendor: T4838			TRI-STATE ELEVATOR, INC.					
04/16/18	01-18-0262	I	INV. 18-0377	COD	04/16	N/A	445.00	.00
			Account: 0150803520	Amount	445.00			

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: UCAN								
			UCAN NONPROFIT				445.00	.00
04/16/18	01-18-0290	I	SPAY/NEUTER CLINIC	COD	04/16	N/A	680.00	.00
	Account: 0152053850		Amount	680.00				
Vendor Total: T4838							445.00	.00
Vendor: VOYAGERFLE								
			VOYAGER FLEET SYSTEMS INC				680.00	.00
04/16/18	01-18-0258	I	INV. 859226423814	COD	04/16	N/A	5,264.63	.00
	Account: 0150154550		Amount	4,948.62				
	Account: 0150804550		Amount	40.51				
	Account: 0151154550		Amount	93.92				
	Account: 0152054550		Amount	181.58				
Vendor Total: UCAN							680.00	.00
Vendor: W13576								
			ALL PET'S ANIMAL CLINIC INC				5,264.63	.00
04/16/18	01-18-0289	I	RABIES VOUCHER	COD	04/16	N/A	12.00	.00
	Account: 0152053850		Amount	12.00				
Vendor Total: VOYAGERFLE							5,264.63	.00
Vendor Total: W13576							12.00	.00
Report Total:							137,785.34	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/16/2018 to 04/16/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

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
Vendor: A7316		ARAMARK						
04/17/18	02-18-0110	I	154776, 154861, 154888	COD	04/17	N/A	722.85	.00
	Account: 0261053300		Amount	722.85				
Vendor Total: A7316							722.85	.00
Vendor: AIRGAS		AIRGAS USA, LLC						
04/17/18	02-18-0112	I	INV. 9952220986	COD	04/17	Misc Box7	112.48	.00
	Account: 0261053640		Amount	112.48				
Vendor Total: AIRGAS							112.48	.00
Vendor: B&DMOWER		B & D MOWER SALES & SERVICE						
04/17/18	02-18-0113	I	ORDER # 0052113	COD	04/17	Misc Box7	70.98	.00
	Account: 0261054270		Amount	70.98				
Vendor Total: B&DMOWER							70.98	.00
Vendor: C0300		CINCINNATI BELL TELEPHONE						
04/17/18	02-18-0118	I	TELEPHONE	COD	04/17	N/A	36.72	.00
	Account: 0261055730		Amount	36.72				
Vendor Total: C0300							36.72	.00
Vendor: CRUPPERTRA		CRUPPER TRANSPORT						
04/17/18	02-18-0111	I	206.58 TON OF ROCK	COD	04/17	Misc Box7	3,016.06	.00
	Account: 0261054470		Amount	3,016.06				
Vendor Total: CRUPPERTRA							3,016.06	.00
Vendor: E0101		EATON ASPHALT PAVING CO.,						
04/17/18	02-18-0108	I	INV. 80775990 R1	COD	04/17	N/A	2,047.50	.00
	Account: 0261054470		Amount	2,047.50				
Vendor Total: E0101							2,047.50	.00
Vendor: F0401		FYDA FREIGHTLINER						
04/17/18	02-18-0109	I	INV. R003002292:01	COD	04/17	N/A	312.20	.00
	Account: 0261055880		Amount	312.20				
Vendor Total: F0401							312.20	.00
Vendor: OWENELECTR		OWEN ELECTRIC COOPERATIVE						
04/17/18	02-18-0119	I	ELECTRIC	COD	04/17	N/A	545.46	.00
	Account: 0261055780		Amount	545.46				
Vendor Total: OWENELECTR							545.46	.00
Vendor: S0457		SUBURBAN PROPANE						
04/17/18	02-18-0115	I	REF. # 109810 7823	COD	04/17	N/A	1,152.61	.00
	Account: 0261054270		Amount	1,116.61				
	Account: 0261054270		Amount	36.00				
Vendor Total: S0457							1,152.61	.00
Vendor: S3100		ST ELIZABETH BUSINESS						
04/17/18	02-18-0117	I	PHYSICAL EXAMS	COD	04/17	Misc Box6	104.00	.00
	Account: 0294002030		Amount	104.00				
Vendor Total: S3100							104.00	.00
Vendor: SIMPLEXGRI		SIMPLEXGRINNELL LP						
04/17/18	02-18-0114	I	INV. 84653192	COD	04/17	Misc Box7	395.00	.00
	Account: 0261054270		Amount	395.00				
Vendor Total: SIMPLEXGRI							395.00	.00
Vendor: T1010		TRIPLE C SERVICE & TOWING						
04/17/18	02-18-0116	I	TOW BILLS 1/15/18 - 4-3-2018	COD	04/17	Misc Box7	3,000.00	.00
	Account: 0261055880		Amount	3,000.00				
Vendor Total: T1010							3,000.00	.00
Vendor: VOYAGERFLE		VOYAGER FLEET SYSTEMS INC						
04/17/18	02-18-0107	I	VOYAGER	COD	04/17	N/A	931.64	.00

04/13/18
01:29PM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0261054270	Amount	931.64			
						Vendor Total: VOYAGERFLE	931.64	.00
						Report Total:	12,447.50	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/17/2018 to 04/17/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

04/13/18
01:30PM

Tail 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
Vendor: A6325								
04/18/18	03-18-0149	I	ANESTHESIA GROUP PRACTICE, SPECIALIZED HEALTH CARE	COD	04/18	N/A	488.74	.00
	Account:		0351013430	Amount			488.74	
Vendor Total: A6325							488.74	.00
Vendor: AEGISANALY								
04/18/18	03-18-0139	I	AEGIS SCIENCES INV. 441742	COD	04/18	N/A	885.00	.00
	Account:		0351013820	Amount			885.00	
Vendor Total: AEGISANALY							885.00	.00
Vendor: BOBBARKER								
04/18/18	03-18-0147	I	BOB BARKER CO., INC. 154882 / INVOICES	COD	04/18	N/A	1,070.24	.00
	Account:		0351014110	Amount			89.87	
	Account:		0351014650	Amount			58.32	
	Account:		0351014370	Amount			633.73	
	Account:		0351014530	Amount			288.32	
Vendor Total: BOBBARKER							1,070.24	.00
Vendor: C0300								
04/18/18	03-18-0148	I	CINCINNATI BELL TELEPHONE TELEPHONE	COD	04/18	N/A	455.22	.00
	Account:		0351015730	Amount			455.22	
Vendor Total: C0300							455.22	.00
Vendor: C4900								
04/18/18	03-18-0150	I	COMPASS EMERGENCY INVOICES	COD	04/18	Misc Box7	4,015.00	.00
	Account:		0351013430	Amount			4,015.00	
Vendor Total: C4900							4,015.00	.00
Vendor: C6309								
04/18/18	03-18-0164	I	CINTAS CORPORATION #312 MATS	COD	04/18	N/A	172.40	.00
	Account:		0351014110	Amount			172.40	
Vendor Total: C6309							172.40	.00
Vendor: C6365								
04/18/18	03-18-0149	I	CINTAS FIRE 636525 INV. 0335352245	COD	04/18	N/A	32.92	.00
	Account:		0351013330	Amount			32.92	
Vendor Total: C6365							32.92	.00
Vendor: DUKEENERGY								
04/18/18	03-18-0151	I	DUKE ENERGY NATURAL GAS	COD	04/18	N/A	6,256.94	.00
	Account:		0351015830	Amount			6,256.94	
Vendor Total: DUKEENERGY							6,256.94	.00
Vendor: ECOLAB								
04/18/18	03-18-0152	I	ECOLAB INV. 9132278	COD	04/18	N/A	692.30	.00
	Account:		0351014530	Amount			692.30	
Vendor Total: ECOLAB							692.30	.00
Vendor: FORCHTBANK								
04/18/18	03-18-0153	I	FORCHT BANK BUILDING MATERIALS	COD	04/18	N/A	50.88	.00
	Account:		0351014060	Amount			50.88	
Vendor Total: FORCHTBANK							50.88	.00
Vendor: K01688								
04/18/18	03-18-0154	I	KENTUCKY MEDICAL SERVICES ACCT. # s344936000101	COD	04/18	N/A	47.40	.00
	Account:		0351013430	Amount			47.40	
Vendor Total: K01688							47.40	.00
Vendor: KELLWELL								
04/18/18	03-18-0140	I	KELLWELL FOODS, INC FOOD	COD	04/18	N/A	38,786.70	.00
	Account:		0351014250	Amount			38,786.70	
Vendor Total: KELLWELL							38,786.70	.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
Vendor: KYUNIF KENTUCKY UNIFORMS,INC.								
04/18/18	03-18-0155	I	INV. 210323	COD	04/18	N/A	12.44	.00
	Account:		0351014810	Amount			12.44	
Vendor Total: KYUNIF							12.44	.00
Vendor: LANGUAGELN LANGUAGE LINE								
04/18/18	03-18-0167	I	MEDIICAL INTERPRETATION	COD	04/18	N/A	32.46	.00
	Account:		0351013860	Amount			32.46	
Vendor Total: LANGUAGELN							32.46	.00
Vendor: MARTINAUTO MARTIN'S AUTO ELECT								
04/18/18	03-18-0145	I	INV.. 30446	COD	04/18	Misc Box7	180.12	.00
	Account:		0351015920	Amount			180.12	
Vendor Total: MARTINAUTO							180.12	.00
Vendor: O6393 ORTHOCINCY								
04/18/18	03-18-0156	I	ACCT. # 534430 557216	COD	04/18	N/A	808.40	.00
	Account:		0351013430	Amount			808.40	
Vendor Total: O6393							808.40	.00
Vendor: O7904 U.S. BANCORP EQUIPMENT								
04/18/18	03-18-0165	I	COPIER LEASES	COD	04/18	N/A	235.14	.00
	Account:		0351014450	Amount			235.14	
Vendor Total: O7904							235.14	.00
Vendor: QCHC200 QCHC OF KENTUCKY, INC								
04/18/18	03-18-0161	I	INV. 3528	COD	04/18	Misc Box6	3,347.76	.00
	Account:		0351013430	Amount			3,347.76	
Vendor Total: QCHC200							3,347.76	.00
Vendor: RADIOLASSO RADIOLOGY ASSOC OF NKY								
04/18/18	03-18-0157	I	SPECIALIZED HEALTH CARE	COD	04/18	N/A	85.65	.00
	Account:		0351013430	Amount			85.65	
Vendor Total: RADIOLASSO							85.65	.00
Vendor: S0836 SOUTHGATE WILDER EMS								
04/18/18	03-18-0158	I	ACCT. S5180131-1328	COD	04/18	N/A	17.12	.00
	Account:		0351013430	Amount			17.12	
Vendor Total: S0836							17.12	.00
Vendor: S10765 BRAKEFIRE,INC.								
04/18/18	03-18-0146	I	INV. 730646	COD	04/18	N/A	2,330.00	.00
	Account:		0351013340	Amount			2,330.00	
Vendor Total: S10765							2,330.00	.00
Vendor: S6352 ST ELIZABETH PHYSICIANS								
04/18/18	03-18-0160	I	SPECIALIZED HEALTH CARE	COD	04/18	N/A	1,095.51	.00
	Account:		0351013430	Amount			1,095.51	
Vendor Total: S6352							1,095.51	.00
Vendor: S6363 ST ELIZABETH HEALTHCARE								
04/18/18	03-18-0159	I	SPECIALIZED HEALTH CARE	COD	04/18	N/A	76.16	.00
	Account:		0351013430	Amount			76.16	
Vendor Total: S6363							76.16	.00
Vendor: S8368 STAPLES BUSINESS								
04/18/18	03-18-0142	I	INV. 8049239298 8049327518	COD	04/18	N/A	676.43	.00
	Account:		0351014450	Amount			573.47	
	Account:		0351014110	Amount			102.96	
Vendor Total: S8368							676.43	.00
Vendor: SELECTPEST SELECT PEST CONTROL								
04/18/18	03-18-0166	I	INV. 120569	COD	04/18	N/A	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	
			Account: 0351013460	Amount	45.00				
							Vendor Total: SELECTPEST	45.00	.00
Vendor: STANSEC			STANLEY SECURITY SOLUTIONS						
04/18/18	03-18-0141	I	INV. 15409990	COD	04/18	N/A	2,115.00	.00	
			Account: 0351013360	Amount	2,115.00				
							Vendor Total: STANSEC	2,115.00	.00
Vendor: T0680			THERMAL EQUIPMENT SERVICE,						
04/18/18	03-18-0143	I	INV. 16604	COD	04/18	N/A	1,050.00	.00	
			Account: 0351015160	Amount	1,050.00				
							Vendor Total: T0680	1,050.00	.00
Vendor: UKDENISTRY			UK COLLEGE OF DENISTRY						
04/18/18	03-18-0162	I	ACCT. 187780	COD	04/18	N/A	69.80	.00	
			Account: 0351013430	Amount	69.80				
							Vendor Total: UKDENISTRY	69.80	.00
Vendor: UKORALHE			UK ORAL HEALTH						
04/18/18	03-18-0163	I	ACCT. 187780	COD	04/18	N/A	245.26	.00	
			Account: 0351013430	Amount	245.26				
							Vendor Total: UKORALHE	245.26	.00
Vendor: VOYAGERFLE			VOYAGER FLEET SYSTEMS INC						
04/18/18	03-18-0144	I	INV. 869226423814	COD	04/18	N/A	824.10	.00	
			Account: 0351014550	Amount	824.10				
							Vendor Total: VOYAGERFLE	824.10	.00
							Report Total:	66,200.09	.00

*** Report Options ***
Vendors: ALL
Invoice Dates: 04/18/2018 to 04/18/2018
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Order to Transfer

4/16/2018

GENERAL FUND	Line Item	Debit	Credit
Reserves for Transfers	01-9200-999	\$3,500.00	
Cleaning Courthouse/Sheriff	01-5080-585		\$3,500.00
Utilities / Judicial Center	01-5081-578	\$1,000.00	
Bldg. Materials/Judicial Center	01-5081-406		\$1,000.00
Tax Preparation Bills	01-5010-368	322.12	
Audit Services	01-9100-307		\$322.12
Reserves for Transfers	01-9200-999	\$2,955.00	
Insurance / Work Release, etc.	01-9100-529		\$2,955.00
Totals		\$7,777.12	\$7,777.12
 ORDER OF TRANSFER			
ROAD FUND			
Overtime	02-6105-161A	\$7,000.00	
Garage Supplies	02-6105-427		\$7,000.00
TOTAL		\$7,000.00	\$7,000.00

ORDER OF TRANSFER**Jail Fund****4/16/2018**

	Line Item	Debit	Credit
Reserves for Transfers	03-9200-999	\$32.92	
Maintenance Agreements	03-5101-333		\$32.92
Reserves for Transfers	03-9200-999	\$2,330.00	
Building Repairs	03-5101-334		\$2,330.00
Reserves for Transfers	03-9200-999	\$1,787.88	
Equipment Repairs	03-5101-336		\$1,787.88
Reserves for Transfers	03-9200-999	\$10,296.80	
Specialized Health Care	03-5101-343		\$10,296.80
Reserves for Transfers	03-9200-999	\$885.00	
Drug Testing	03-5101-382		\$885.00
Reserves for Transfers	03-9200-999	\$633.73	
Linens & Mattresses	03-5101-437		\$633.73
Reserves for Transfers	03-9200-999	\$808.61	
Office Supplies	03-5101-445		\$808.61
Reserves for Transfers	03-9200-999	\$980.62	
Utilities	03-5101-453		\$980.62
Reserves for Transfers	03-9200-999	\$288.83	
Heating & Air Conditioner	03-5101-516		\$288.83
Reserves for Transfers	03-9200-999	\$219.82	
Telephone	03-5101-573		\$219.82
Reserves for Transfers	03-9200-999	\$6,256.94	
Natural Gas	03-5101-583		\$6,256.94
	Total	\$24,521.15	\$24,521.15

AN ORDINANCE RELATING TO THE ANNUAL BUDGET AND AMENDMENT THEREOF:
 Whereas the County of Grant has realized unbudgeted receipts from unanticipated revenue from Commonwealth of Kentucky, contracts with state & other counties, pay phone commissions, medical, insurance and miscellaneous reimbursements & prior year carry over.

Be it ordained by the Fiscal Court of County of Grant, Commonwealth of Kentucky: **Section One:** The budget for fiscal year 2017-2018 is amended to:

A. Increase the receipts of the General & Jail fund(s) by \$ 367,982.66 to include unbudgeted receipts from:

Account Code	Description	Amount
<u>01-4503</u>	<u>Federal Reimbursements</u>	<u>by \$ 69,254.01 ✓</u>
<u>01-4506</u>	<u>State Reimbursements</u>	<u>by \$ 11,080.65 ✓</u>
<u>01-4541</u>	<u>DES Reimbursements</u>	<u>by \$ 12,000.00 ✓</u>
<u>01-4909</u>	<u>Cash Transfer Out</u>	<u>by (\$80,334.66) ✓</u>
<u>02-4910</u>	<u>Cash Transfer In</u>	<u>by \$ 80,334.66 ✓</u>
<u>03-4901</u>	<u>Prior Year Carry Over</u>	<u>by \$131,219.00 ✓</u>
<u>03-4536</u>	<u>Contacts with Others</u>	<u>by \$ 41,819.00 ✓</u>
<u>03-4536A</u>	<u>Contacts with State</u>	<u>by \$ 36,430.00 ✓</u>
<u>03-4702</u>	<u>Pay Phone Commission</u>	<u>by \$ 38,263.00 ✓</u>
<u>03-4727A</u>	<u>Medical Reimbursements</u>	<u>by \$ 7,156.00 ✓</u>
<u>03-4727B</u>	<u>Miscellaneous Reimbursements</u>	<u>by \$ 8,769.00 ✓</u>
<u>03-4733</u>	<u>Insurance Reimbursements</u>	<u>by \$ 11,992.00 ✓</u>

B. Increase expenditure account(s):

Account Code	Description	Amount
<u>01-5135-739A</u>	<u>Equipment Acquisition</u>	<u>by \$ 12,000.00</u>
<u>02-6105-447</u>	<u>Road Maintenance</u>	<u>by \$ 80,334.66</u>
<u>03-9200-999</u>	<u>Reserve for Transfers</u>	<u>by \$275,648.00</u>

Section Two:

The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes

Approved by the Fiscal Court of Grant County, Kentucky, this day, the 2nd day of April, 20 18.

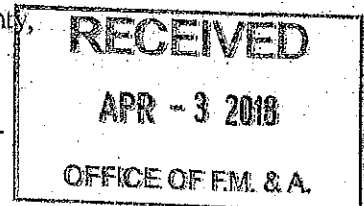
Signed Stephen Wood
 Stephen Wood, County Judge/Executive

Approved as to form and classification this 4 day of April, 20 18.

Signed Sandra K. Dunahoo
 Sandy Dunahoo, State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Grant County, Kentucky, this day, the 2nd day of April, 20 18.

Signed Stephen Wood
 Stephen Wood, County Judge/Executive



NOTICE

The Grant County Fiscal Court did adopt **Ordinance No. 02-2018-206 Amendment # 2** amending The Grant County Budget for fiscal year 2017-2018 to include to include Unanticipated receipts from Commonwealth of Kentucky, contracts with state & other counties, pay phone commissions, medical, insurance and miscellaneous reimbursements & prior year carry over in the amount of \$367,982.66 and increasing expenditures in the amount of \$367,982.66 as follows on Monday April 16th, 2018.

A. Increase the Receipts of the General , Road & Jail Fund by \$358,719.66 to include unbudgeted receipts from::

<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
01-4503	Federal Reimbursements	\$ 69,254.01
01-4506	State Reimbursements	\$ 11,080.65
01-4541	DES Reimbursements	\$12,000.00
01-4909	Cash Transfer Out	\$(80,334.66)
02-4910	Cash Transfer In	\$ 80,334.66
03-4901	Prior Year Carry Over	\$ 131,219.00
03-4536	Contacts with Others	\$ 41,819.00
03-4536A	Contacts with State	\$ 36,430.00
03-4702	Pay Phone Commission	\$ 38,263.00
03-4727A	Medical Reimbursements	\$ 7,156.00
03-4727B	Miscellaneous Reimbursements	\$ 8,769.00
03-4733	Insurance Reimbursements	\$ 11,992.00

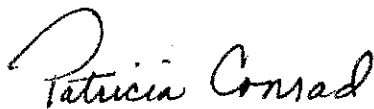
B. Increases Expenditures Accounts:

<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
01-5135-739A	Equipment Acquisition	\$ 12,000.00
02-6105-447	Road Maintenance	\$ 80,334.66
03-9200-999	Reserve for Transfers	\$ 275,648.00

A copy of the proposed Ordinance with full text may be seen in the Office of the County Judge/Executive during normal business hours.

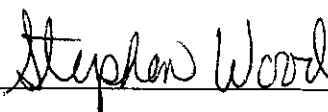
Dated this the 16th day of April, 2018

ATTEST:



PATRICIA CONRAD

FISCAL COURT CLERK



STEPHEN WOOD

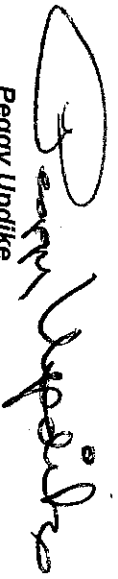
GRANT COUNTY JUDGE/EXECUTIVE

Grant County Fiscal Court
 Cash Position Report
 April 16, 2018

All Accounts as of March 30, 2018

	Bank Balance	Outstanding Checks	Ending Balance	March 2017 Ending Balance
General	\$ 2,638,559.19	\$ 12,831.44	\$ 2,625,727.75	\$ 695,563.87
Road Fund	\$ 780,424.58	\$ 10,045.74	\$ 770,378.84	\$ 563,720.47
Jail Fund	\$ 314,242.44	\$ 95.00	\$ 314,147.44	\$ 93,358.62
LGEA Fund	\$ 17,285.67	\$ 17,285.67	\$ 17,285.67	\$ 17,218.59
Forest Fund	\$ 1,691.25	\$ 1,691.25	\$ 1,691.25	\$ 1,484.36
Total All Funds Accounts	\$ 3,752,203.13	\$ 22,972.18	\$ 3,729,230.95	\$ 1,371,345.91
Investments				\$ -
Total All Investments	\$ -	\$ -	\$ -	\$ -
Total All Funds and Investments	\$ 3,752,203.13	\$ 22,972.18	\$ 3,729,230.95	\$ 1,371,345.91
Committed Funds				
Payroll	\$ 352,484.28	132409.28	\$ 220,075.00	\$ 137,451.30
FEBCO	\$ 30,120.66	\$ 30,120.66	\$ 30,120.66	\$ -
Total Committed Funds				\$ 137,451.30

Respectfully Submitted this the 16th Day of April, 2018


 Peggy Updike
 Treasurer/Grant County

Financial Cover Sheet - Fiscal Year to Date: 3/31/2018

Grant County Treasurer

	GENERAL	ROAD	JAIL	L.G.E.A	FOREST	TOTALS	
RECEIPTS	\$8,620,953.04	\$1,920,868.71	\$3,543,717.64	\$17,285.67	\$3,412.25	\$0.00	\$14,106,237.31
DISBURSMENTS	\$5,995,225.29	\$1,150,489.87	\$3,229,570.20	\$0.00	\$1,721.00	\$0.00	\$10,377,006.36
CASH BALANCE	\$2,625,727.75	\$770,378.84	\$314,147.44	\$17,285.67	\$1,691.25	\$0.00	\$3,729,230.95
TOTAL ENCUMBERANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNENCUMBERED CASH BALANCE	\$2,625,727.75	\$770,378.84	\$314,147.44	\$17,285.67	\$1,691.25	\$0.00	\$3,729,230.95
BANK BALANCE	\$2,638,559.19	\$780,424.58	\$314,242.44	\$17,285.67	\$1,691.25	\$0.00	\$3,752,203.13
DEPOSITS IN TRANSIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LESS OUTSTANDING CHECKS	\$12,831.44	\$10,045.74	\$95.00	\$0.00	\$0.00	\$0.00	\$22,972.18
INVESTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING CASH BALANCE	\$2,625,727.75	\$770,378.84	\$314,147.44	\$17,285.67	\$1,691.25	\$0.00	\$3,729,230.95

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED) Stephan West DATE 4-3-2018
 COUNTY JUDGE/EXECUTIVE
 (SIGNED) Stephan West DATE 4-2-2018
 COUNTY TREASURER

Fund Receipts Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 01 GENERAL									
014101	REAL PROPERTY	\$1,547,155.00	\$0.00	\$0.00	\$1,314,085.91	\$177,636.78	\$0.00	\$1,491,722.69	\$55,432.31
014101M	REAL PROPERTY	\$0.00	\$0.00	\$0.00	\$150,093.35	\$20,018.01	\$0.00	\$170,111.36	(\$170,111.36)
014102	PERSONAL PROPE	\$171,891.00	\$0.00	\$103.10	\$14,955.29	\$4,304.33	\$0.00	\$19,362.72	\$152,528.28
014102M	TANGIBLES, PROP	\$0.00	\$0.00	\$11.41	\$3,836.44	\$1,047.48	\$0.00	\$4,895.33	(\$4,895.33)
014103	MOTOR VEHICLE	\$230,000.00	\$0.00	\$58,299.14	\$50,080.50	\$55,984.62	\$0.00	\$164,364.26	\$65,635.74
014103M	MOTOR VEHICLE-	\$0.00	\$0.00	\$5,936.41	\$5,104.12	\$3,706.72	\$0.00	\$14,747.25	(\$14,747.25)
014104	DELINQ PROPERT	\$35,000.00	\$0.00	\$12,945.37	\$5,067.28	\$1,631.32	\$0.00	\$19,643.97	\$15,356.03
014104M	DELIQ TAX- MENT	\$0.00	\$0.00	\$1,339.81	\$507.49	\$166.42	\$0.00	\$2,013.72	(\$2,013.72)
014121	ADVERTG COSTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014130	BK FR DEPOSIT T	\$52,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,000.00
014131	FRANCHISE CORP	\$145,000.00	\$0.00	\$68,151.06	\$63,181.32	\$53,061.65	\$0.00	\$184,394.03	(\$39,394.03)
014131M	FRANCHISE- MEN	\$0.00	\$0.00	\$7,538.15	\$3,498.43	\$3,875.03	\$0.00	\$14,911.61	(\$14,911.61)
014134	OCCUPATIONAL	\$30,000.00	\$0.00	\$3,850.25	\$2,200.00	\$20,000.00	\$0.00	\$26,050.25	\$3,949.75
014134A	OCCUPATIONAL T	\$2,345,640.00	\$109,000.00	\$773,644.65	\$835,335.91	\$907,876.20	\$0.00	\$2,516,856.76	(\$62,216.76)
014135	DEED TRANSFER	\$50,000.00	\$0.00	\$28,424.47	\$23,549.06	\$16,220.29	\$0.00	\$68,193.82	(\$18,193.82)
014138	TOURIST ROOM T	\$200,000.00	\$0.00	\$68,627.11	\$83,784.07	\$54,823.36	\$0.00	\$207,234.54	(\$7,234.54)
014301	EXC FEES CO ATT	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
014302	ESC FEES CO CLE	\$10,000.00	\$0.00	\$25,385.78	\$0.00	\$27,549.69	\$0.00	\$52,935.47	(\$42,935.47)
014407	BLDG PERMITS	\$45,000.00	\$0.00	\$15,184.74	\$20,969.52	\$14,672.94	\$0.00	\$50,827.20	(\$5,827.20)
014417	CABLE TV FRAN C	\$36,000.00	\$0.00	\$9,069.21	\$9,069.21	\$9,075.33	\$0.00	\$27,213.75	\$8,786.25
014419	PER SOLID WASTE	\$1,300.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$300.00
014503	FEDERAL REIMBU	\$0.00	\$0.00	\$0.00	\$0.00	\$69,254.01	\$0.00	\$69,254.01	(\$69,254.01)
014506	STATE REIMBURS	\$0.00	\$0.00	\$0.00	\$0.00	\$11,080.65	\$0.00	\$11,080.65	(\$11,080.65)
014506A	JUDICIAL CENTER	\$192,700.00	\$0.00	\$48,175.00	\$48,175.00	\$56,207.89	\$0.00	\$152,557.89	\$40,142.11
014510	STATE GRANT	\$65,000.00	\$0.00	\$4,000.00	\$0.00	\$30,718.07	\$0.00	\$34,718.07	\$30,281.93
014510A	STATE GRANT - A	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
014520	ELECTION REIMB	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00

Fund Receipts Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
014521	BOARD OF ASSES	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
014522	LEGAL PROCESS T	\$150.00	\$0.00	\$126.50	\$0.00	\$0.00	\$0.00	\$126.50	\$23.50
014532	SPACE RENT- CO.	\$6,600.00	\$0.00	\$1,451.00	\$1,028.00	\$2,028.00	\$0.00	\$4,507.00	\$2,093.00
014541	DES REMB STATE	\$10,000.00	\$0.00	\$2,489.86	\$2,979.70	\$19,681.11	\$0.00	\$25,150.67	(\$15,150.67)
014543	DEM GRANT MON	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
014544	TRANSFEER-CITY P	\$192,000.00	\$0.00	\$48,000.00	\$0.00	\$96,000.00	\$0.00	\$144,000.00	\$48,000.00
014546	TRANSFEER DISTRI	\$102,000.00	\$0.00	\$3,193.75	\$0.00	\$98,193.75	\$0.00	\$101,387.50	\$612.50
014549	SHERIFF FEE POO	\$650,000.00	\$0.00	\$63,438.87	\$430,203.49	\$124,296.20	\$0.00	\$617,938.56	\$32,061.44
014552	SRO GCHS REIMB	\$77,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,000.00
014561	HB 577 REVENUE -	\$40,000.00	\$0.00	\$10,170.80	\$9,517.20	\$9,432.30	\$0.00	\$29,120.30	\$10,879.70
014567	BALIFF REIMBURS	\$130,000.00	\$0.00	\$24,340.13	\$47,507.30	\$24,790.27	\$0.00	\$96,637.70	\$33,362.30
014604	PARKS AND REC P	\$1,000.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	\$920.00
014612	DOG P CHARGE F	\$15,000.00	\$0.00	\$1,544.00	\$918.00	\$892.00	\$0.00	\$3,354.00	\$11,646.00
014612A	ADOPTION FEES	\$0.00	\$0.00	\$2,259.00	\$2,652.00	\$1,876.00	\$0.00	\$6,787.00	(\$6,787.00)
014612B	SPAY-NEUTER FE	\$0.00	\$0.00	\$1,712.00	\$2,312.00	\$1,781.00	\$0.00	\$5,805.00	(\$5,805.00)
014624	HOME INCARCER	\$15,000.00	\$0.00	\$2,625.00	\$825.00	\$455.00	\$0.00	\$3,905.00	\$11,095.00
014699	HAZ MAT REIMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014703	PARKS AND REC	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
014704	STURPLUS MACH/E	\$100.00	\$0.00	\$36,200.00	\$0.00	\$0.00	\$0.00	\$36,200.00	(\$36,100.00)
014711	SHELTER/WELFAR	\$15,000.00	\$0.00	\$4,870.00	\$3,535.00	\$5,720.00	\$0.00	\$14,125.00	\$875.00
014712	RENTAL P&Z OFFI	\$3,600.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00
014727	REIMBURSEMENT	\$5,000.00	\$0.00	\$51.56	\$2,907.05	\$452.70	\$0.00	\$3,411.31	\$1,588.69
014727A	PRISONER TRANS	\$2,000.00	\$0.00	\$2,288.03	\$6,521.76	\$0.00	\$0.00	\$8,809.79	(\$6,809.79)
014728	OTHER DONATIO	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
014731	MISC REVENUE	\$1,000.00	\$0.00	\$57,500.00	\$65.40	\$639.50	\$0.00	\$58,204.90	(\$57,204.90)
014733	INSURANCE REM	\$20,000.00	\$0.00	\$18,089.34	\$16,852.25	\$140.00	\$0.00	\$35,081.59	(\$15,081.59)
014798	TRE SHREDDING	\$5,000.00	\$0.00	\$278.00	\$1,264.50	\$0.00	\$0.00	\$1,542.50	\$3,457.50
014799	LANDFILL HOST A	\$300,000.00	\$0.00	\$83,632.09	\$148,489.24	\$103,428.90	\$0.00	\$335,550.23	(\$35,550.23)

Fund Receipts Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
014802	INTEREST ON CD'	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
014806	INTEREST ON CHK	\$2,500.00	\$0.00	\$2,138.69	\$2,571.80	\$2,752.60	\$0.00	\$7,463.09	(\$4,963.09)
014901	PRIOR YEAR CAR	\$0.00	\$0.00	\$248,787.47	\$0.00	\$0.00	\$0.00	\$248,787.47	(\$248,787.47)
014903	PRIOR YEAR ADJU	\$0.00	\$0.00	\$374.35	\$100.00	\$0.00	\$0.00	\$474.35	(\$474.35)
014909	TRANSFER OUT	(\$1,331,295.00)	\$0.00	(\$628,185.77)	(\$55,000.00)	(\$279,000.00)	\$0.00	(\$962,185.77)	(\$369,109.23)
014910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014911A	BORROWED MON	\$2,500,000.00	\$0.00	\$2,478,800.00	\$0.00	\$0.00	\$0.00	\$2,478,800.00	\$21,200.00
		\$7,944,891.00	\$109,000.00	\$3,607,940.33	\$3,260,542.59	\$1,752,470.12	\$0.00	\$8,620,953.04	(\$567,062.04)

Fund Receipts Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 02 ROAD									
024510	FEMA ROAD SLIPP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024514	TRANSPORTATIO	\$263,898.00	\$0.00	\$0.00	\$263,898.00	\$0.00	\$0.00	\$263,898.00	\$0.00
024516	TRUCK LICENSE D	\$202,500.00	\$0.00	\$220,778.30	\$0.00	\$0.00	\$0.00	\$220,778.30	(\$18,278.30)
024518	CO ROAD FUND	\$842,551.00	\$0.00	\$623,412.75	\$0.00	\$258,116.00	\$0.00	\$881,528.75	(\$38,977.75)
024544	TRANSFER-CITY	\$75,000.00	\$0.00	\$35,704.85	\$0.00	\$19,934.00	\$0.00	\$55,638.85	\$19,361.15
024704	SURPLUS EQUIPM	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
024706	RD MAT SALES	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00
024731	MISC. REVENUE	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
024733	INSUR REIMBURS	\$5,000.00	\$0.00	\$0.00	\$3,884.52	\$0.00	\$0.00	\$3,884.52	\$1,115.48
024802	INTEREST ON CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024806	INTEREST ON CHK	\$1,000.00	\$0.00	\$676.38	\$858.12	\$743.89	\$0.00	\$2,278.39	(\$1,278.39)
024901	PRIOR YR CARRY	\$11,218.00	\$0.00	\$383,861.90	\$0.00	\$0.00	\$0.00	\$383,861.90	(\$372,643.90)
024903	PRIOR YEAR ADJU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$109,000.00	\$0.00	\$109,000.00	(\$109,000.00)
024911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$1,406,942.00	\$0.00	\$1,264,434.18	\$268,640.64	\$387,793.89	\$0.00	\$1,920,868.71	(\$513,926.71)

Fund Receipts Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 03 JAIL									
034533	JAIL ALLOTMENT	\$33,700.00	\$0.00	\$33,550.11	\$0.00	\$0.00	\$0.00	\$33,550.11	\$149.89
034534	MEDICAL ALLOT	\$3,000.00	\$0.00	\$2,820.68	\$0.00	\$0.00	\$0.00	\$2,820.68	\$179.32
034535	HB 452: COURT C	\$8,000.00	\$0.00	\$2,433.47	\$2,041.75	\$1,991.23	\$0.00	\$6,466.45	\$1,533.55
034536	CONTRACTS W/OT	\$0.00	\$0.00	\$27,620.00	\$0.00	\$14,199.28	\$0.00	\$41,819.28	(\$41,819.28)
034536A	CONTRACTS STAT	\$0.00	\$0.00	\$0.00	\$5,249.08	\$31,181.10	\$0.00	\$36,430.18	(\$36,430.18)
034537	STATE PRISONER	\$2,859,775.00	\$0.00	\$734,296.20	\$598,311.94	\$875,858.98	\$0.00	\$2,208,467.12	\$651,307.88
034537A	SAP PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034538	DUI FEES	\$3,500.00	\$0.00	\$758.88	\$0.00	\$1,820.08	\$0.00	\$2,578.96	\$921.04
034559	SOC SEC INCENTI	\$7,000.00	\$0.00	\$2,000.00	\$1,800.00	\$1,600.00	\$0.00	\$5,400.00	\$1,600.00
034567	HB413: COURT CO	\$8,000.00	\$0.00	\$0.00	\$1,974.99	\$1,826.25	\$0.00	\$3,801.24	\$4,198.76
034569	HB463: CORRECTI	\$40,000.00	\$0.00	\$8,697.68	\$8,361.89	\$12,860.36	\$0.00	\$29,919.93	\$10,080.07
034618	WORK RELEASE P	\$15,000.00	\$0.00	\$4,830.00	\$155.00	\$1,591.00	\$0.00	\$6,576.00	\$8,424.00
034633	BOND ACC FEES	\$1,000.00	\$0.00	\$94.78	\$157.07	\$30.00	\$0.00	\$281.85	\$718.15
034634	SB 332 REVENUE:	\$40,000.00	\$0.00	\$11,066.23	\$10,536.27	\$10,903.96	\$0.00	\$32,506.46	\$7,493.54
034699	DRUG TEST	\$5,000.00	\$0.00	\$385.00	\$220.00	\$110.00	\$0.00	\$715.00	\$4,285.00
034702	PAY PHONE COM	\$65,000.00	\$0.00	\$28,378.03	\$32,034.28	\$42,850.96	\$0.00	\$103,263.27	(\$38,263.27)
034727A	MEDICAL REMBS	\$5,000.00	\$0.00	\$4,113.82	\$3,631.71	\$4,411.38	\$0.00	\$12,156.91	(\$7,156.91)
034727B	REIMBURSEMENT	\$10,000.00	\$0.00	\$5,416.86	\$3,563.29	\$9,789.68	\$0.00	\$18,769.83	(\$8,769.83)
034731	MISCELLANEOUS	\$1,000.00	\$0.00	\$152.09	\$23.42	\$139.91	\$0.00	\$315.42	\$684.58
034733	INSURANCE REM	\$500.00	\$0.00	\$0.00	\$12,492.78	\$0.00	\$0.00	\$12,492.78	(\$11,992.78)
034799	TRANSPORTS	\$500.00	\$0.00	\$52.40	\$324.88	\$0.00	\$0.00	\$377.28	\$122.72
034806	INTEREST ON CHK	\$500.00	\$0.00	\$176.86	\$178.88	\$208.36	\$0.00	\$564.10	(\$64.10)
034901	PRIOR YR CARRY	\$0.00	\$0.00	\$131,219.52	\$0.00	\$0.00	\$0.00	\$131,219.52	(\$131,219.52)
034903	PRIOR YEAR ADJU	\$0.00	\$0.00	\$39.50	\$0.00	\$0.00	\$0.00	\$39.50	(\$39.50)
034909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034910	TRANSFER IN	\$1,331,295.00	\$0.00	\$628,185.77	\$55,000.00	\$170,000.00	\$0.00	\$853,185.77	\$478,109.23

Fund Receipts Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
034911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$4,437,770.00	\$0.00	\$1,626,287.88	\$736,057.23	\$1,181,372.53	\$0.00	\$3,543,717.64	\$894,052.36

Fund Receipts Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 04 L.G.E.A									
044528	IGEA COAL IMPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044806	INTEREST ON CHE	\$80.00	\$0.00	\$16.76	\$16.78	\$16.80	\$0.00	\$50.34	\$29.66
044901	PRIOR YR CARRY	\$17,213.00	\$0.00	\$17,235.33	\$0.00	\$0.00	\$0.00	\$17,235.33	(\$22.33)
044903	PRIOR YEAR ADJU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$17,293.00	\$0.00	\$17,252.09	\$16.78	\$16.80	\$0.00	\$17,285.67	\$7.33

Fund Receipts Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 12 FOREST									
124112	FOREST FIRE PRO	\$1,772.00	\$0.00	\$0.00	\$1,554.36	\$330.90	\$0.00	\$1,885.26	(\$113.26)
124601	FOREST FIRE SUP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
124806	INTEREST ON CHK	\$10.00	\$0.00	\$1.47	\$2.34	\$1.70	\$0.00	\$5.51	\$4.49
124901	PRIOR YR CARRY	\$0.00	\$0.00	\$1,521.48	\$0.00	\$0.00	\$0.00	\$1,521.48	(\$1,521.48)
124903	PRIOR YEAR ADJU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
124909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
124910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
124911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$1,782.00	\$0.00	\$1,522.95	\$1,556.70	\$332.60	\$0.00	\$3,412.25	(\$1,630.25)

Grand Total:

\$13,808,678.00 \$109,000.00 \$6,517,437.43 \$4,266,813.94 \$3,321,985.94 \$0.00 \$14,106,237.31 (\$188,559.31)

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND	01 GENERAL							
0150011010	SALARY CO JUDGE/EXEC	\$88,124.00	\$0.00	\$2,480.65	\$90,604.65	\$69,123.39	\$21,481.26	76.29
0150011020	DEPUTY JUDGE/EXEC SALA	\$55,000.00	\$0.00	\$0.00	\$55,000.00	\$42,307.60	\$12,692.40	76.92
0150011040	EXECUTIVE ASSISTANT/FIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150011050	ADMINISTRATIVE ASSISTA	\$25,000.00	\$0.00	\$7,000.00	\$32,000.00	\$22,646.18	\$9,353.82	70.77
0150013330	MAINT AGREE ON COPIER	\$4,000.00	\$0.00	(\$400.00)	\$3,600.00	\$940.64	\$2,659.36	26.13
0150014450	OFFICE SUPPLIES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$3,464.45	\$1,535.55	69.29
0150015510	MEMBERSHIP DUES-JUDGE	\$1,610.00	\$0.00	\$0.00	\$1,610.00	\$1,610.00	\$0.00	100.00
0150015630	POSTAL CHARGES	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$1,179.68	\$1,320.32	47.19
0150015690	CONFERENCES REISTRATIO	\$3,000.00	\$0.00	\$50.39	\$3,050.39	\$3,050.39	\$0.00	100.00
0150015730	TELEPHONE	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$20,342.92	\$9,657.08	67.81
0150017250	OFFICE EQUIPMENT	\$500.00	\$0.00	(\$397.39)	\$102.61	\$0.00	\$102.61	0.00
0150051010	SALARY CO ATTORNEY	\$24,131.00	\$0.00	\$253.75	\$24,384.75	\$18,699.03	\$5,685.72	76.68
0150051070	SUPERVISOR SALARY	\$21,500.00	\$0.00	\$0.00	\$21,500.00	\$16,032.00	\$5,468.00	74.57
0150051650	SALARIES-SECRETARIES	\$29,000.00	\$0.00	\$0.00	\$29,000.00	\$20,715.10	\$8,284.90	71.43
0150103680	TAX BILL PREPARATION	\$6,600.00	\$0.00	\$0.00	\$6,600.00	\$3,904.35	\$2,695.65	59.16
0150151010	SHERIFFS SALARY	\$91,162.00	\$0.00	\$962.09	\$92,124.09	\$70,642.83	\$21,481.26	76.68
0150151030	DEPUTIES SALARIES	\$524,992.00	\$0.00	(\$1,000.00)	\$523,992.00	\$366,031.17	\$157,960.83	69.85
0150151670	DEPUTY CLERKS	\$81,829.00	\$0.00	\$0.00	\$81,829.00	\$70,797.31	\$11,031.69	86.52
0150151780	OVERTIME PROVISIONS	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$9,776.23	\$20,223.77	32.59
0150151810	INCENTIVE PAY	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$39,770.23	\$20,229.77	66.28
0150151880	BALIFF PAY	\$208,805.00	\$0.00	\$0.00	\$208,805.00	\$150,696.80	\$58,108.20	72.17
0150153010	ACCOUNTING SERVICES	\$425.00	\$0.00	\$0.00	\$425.00	\$0.00	\$425.00	0.00
0150153150	HOME INCARCERATION	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$1,263.25	\$8,736.75	12.63
0150153430	MEDICAL SERVICES	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00
0150153850	VET SERVICES	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,667.05	\$1,332.95	55.57
0150154010	AMMUNITION	\$5,000.00	\$0.00	\$954.60	\$5,954.60	\$5,954.60	\$0.00	100.00
0150154350	LAW ENFORCEMENT SUPPL	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$2,317.08	\$2,682.92	46.34
0150154450	OFFICE SUPPLIES	\$8,500.00	\$0.00	\$0.00	\$8,500.00	\$4,530.95	\$3,969.05	53.31
0150154550	PETROL PDCTS, GAS, OIL, F	\$55,000.00	\$0.00	(\$1,841.77)	\$53,158.23	\$37,502.23	\$15,656.00	70.55

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150154810	UNIFORMS	\$10,000.00	\$0.00	\$3,500.00	\$13,500.00	\$9,326.32	\$4,173.68	69.08
0150155310	BOND PREMIUM	\$2,500.00	\$0.00	\$2,341.85	\$4,841.85	\$4,841.85	\$0.00	100.00
0150155510	SHERIFF'S ASSOCIATION DU	\$800.00	\$0.00	\$0.00	\$800.00	\$781.00	\$19.00	97.63
0150155630	POSTAL CHARGES	\$5,500.00	\$0.00	\$0.00	\$5,500.00	\$4,767.94	\$732.06	86.69
0150155690	REGISTRATION, CONF & TR	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$9,164.88	\$835.12	91.65
0150155770	TRAVEL/TRANSPORT FLIGHT	\$2,000.00	\$0.00	\$2,841.77	\$4,841.77	\$4,841.77	\$0.00	100.00
0150155780	UTILITIES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$5,633.68	\$4,366.32	56.34
0150155920	VEHICLE REPAIRS	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$16,119.13	\$3,880.87	80.60
0150157050	DATA PROCESSING EQUIPT.	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$4,084.10	\$5,915.90	40.84
0150157090	FURNITURE & EQUIPMENT	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0150157170	LAW ENFORCEMENT EQUIP	\$10,000.00	\$0.00	(\$954.60)	\$9,045.40	\$4,540.74	\$4,504.66	50.20
0150157230	MOTOR VEHICLE & EQUIPM	\$180,000.00	\$0.00	\$0.00	\$180,000.00	\$75,530.92	\$104,469.08	41.96
0150157390	OTHER EQUIPMENT MISCE	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0150201010	SALARY CORONER	\$29,377.00	\$0.00	\$308.36	\$29,685.36	\$22,763.70	\$6,921.66	76.68
0150201030	SALARY DEPUTY CORONER	\$8,200.00	\$0.00	\$0.00	\$8,200.00	\$6,307.60	\$1,892.40	76.92
0150202100	CORONER: EXPENSE ACCO	\$11,700.00	\$0.00	\$0.00	\$11,700.00	\$9,000.00	\$2,700.00	76.92
0150204450	OFFICE SUPPLIES	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$94.89	\$1,405.11	6.33
0150205310	BOND PREMIUM	\$305.00	\$0.00	\$0.40	\$305.40	\$305.40	\$0.00	100.00
0150205490	MED SERV-TRANSP BODIES	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,950.00	\$1,050.00	65.00
0150205500	MEDICAL SUPPLIES	\$500.00	\$0.00	\$0.00	\$500.00	\$306.01	\$193.99	61.20
0150205690	REGIST,CONFERENCE,TRAI	\$500.00	\$0.00	\$0.00	\$500.00	\$350.00	\$150.00	70.00
0150205760	TRAVEL EXPENSE	\$600.00	\$0.00	\$0.00	\$600.00	\$449.42	\$150.58	74.90
0150205920	VEHICLE MAINTENANCE	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0150251010	SALARIES- MAGISTRATES	\$55,187.00	\$0.00	\$0.00	\$55,187.00	\$42,451.80	\$12,735.20	76.92
0150253150	CODIFICATION OF ORDINA	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,247.00	\$253.00	83.13
0150253320	LEGAL SERVICES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$3,250.00	\$1,750.00	65.00
0150254450	OFFICE SUPPLIES	\$250.00	\$0.00	\$0.00	\$250.00	\$117.22	\$132.78	46.89
0150255310	BOND PREMIUM	\$732.00	\$0.00	\$100.72	\$832.72	\$832.72	\$0.00	100.00
0150255390	ADVERTISING LEGAL NOTI	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$1,527.63	\$3,472.37	30.55
0150255510	EAGLE R C & D - DUES	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	100.00
0150255560	KMCA DUES	\$1,850.00	\$0.00	\$0.00	\$1,850.00	\$1,849.65	\$0.35	99.98

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150255670	ARK - TIF	\$58,684.00	\$0.00	(\$804.01)	\$57,879.99	\$57,879.99	\$0.00	100.00
0150255690	REGISTRATION, CONFEREN	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$3,598.92	\$4,401.08	44.99
0150257440	CAPITAL CONSTRUCTION P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150259920	VEHICLE INSURANCE CLAI	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$7,071.77	\$12,928.23	35.36
0150303670	STATUTORY CONTRIBUTIO	\$53,000.00	\$0.00	\$0.00	\$53,000.00	\$52,980.00	\$20.00	99.96
0150351990	OTHER PER DIEM & FEES	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	0.00
0150401020	SALARY CO TREASURER	\$61,212.00	\$0.00	\$0.00	\$61,212.00	\$47,086.20	\$14,125.80	76.92
0150405310	BOND PREMIUM	\$155.00	\$0.00	\$969.89	\$1,124.89	\$1,124.89	\$0.00	100.00
0150405690	REGISTRATION, CONFEREN	\$500.00	\$0.00	\$0.00	\$500.00	\$50.00	\$450.00	10.00
0150471060	TAX ADMINISTRATOR SAL	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$26,923.00	\$8,077.00	76.92
0150474450	OFFICE SUPPLIES	\$1,000.00	\$0.00	(\$207.71)	\$792.29	\$265.01	\$527.28	33.45
0150475310	BOND PREMIUM	\$0.00	\$0.00	\$203.60	\$203.60	\$203.60	\$0.00	100.00
0150475630	POSTAGE	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$833.00	\$167.00	83.30
0150475670	REFUNDS	\$1,000.00	\$0.00	\$404.15	\$1,404.15	\$1,404.15	\$0.00	100.00
0150477050	DATA SOFTWARE - SUPPOR	\$18,395.00	\$0.00	\$0.00	\$18,395.00	\$14,995.00	\$3,400.00	81.52
0150573180	CONTRACT PAYMENT- PAY	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$26,256.10	\$8,743.90	75.02
0150577050	COMPUTER EQUIPMENT	\$17,000.00	\$0.00	\$0.00	\$17,000.00	\$8,976.22	\$8,023.78	52.80
0150601010	SALARY CLERK	\$600.00	\$0.00	\$0.00	\$600.00	\$461.60	\$138.40	76.93
0150651920	ELECTION OFFICERS	\$17,500.00	\$0.00	\$0.00	\$17,500.00	\$0.00	\$17,500.00	0.00
0150651930	ELECTION COMMISSIONER	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$1,300.00	\$1,200.00	52.00
0150655390	LEGAL NOTICES	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$23.03	\$1,476.97	1.54
0150655630	POSTAGE	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00
0150655650	PRINTING	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$4,000.00	\$26,000.00	13.33
0150657370	EQUIPMENT	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$3,205.97	\$4,294.03	42.75
0150701990	BO OF ADJUSTMENTS-PER	\$1,700.00	\$0.00	\$0.00	\$1,700.00	\$1,050.00	\$650.00	61.76
0150703140	CONTRACT PAYMENT BY C	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$23,309.36	\$6,690.64	77.70
0150753140	CONTRACT W/GOVT AGEN	\$56,000.00	\$0.00	\$0.00	\$56,000.00	\$50,625.00	\$5,375.00	90.40
0150801750	SALARY BUILDING SUPERV	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$24,615.40	\$7,384.60	76.92
0150803520	ELEVATOR MAINTENANCE	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$4,175.00	\$1,825.00	69.58
0150803660	SOLID WASTE PICKUP	\$100.00	\$0.00	\$0.00	\$100.00	\$18.25	\$81.75	18.25
0150803980	CONTRACTED MOWING	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$1,570.00	\$4,430.00	26.17

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150804060	BUILDING MATERIALS & SU	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$3,722.48	\$4,277.52	46.53
0150804410	MACHINERY & EQUIPMENT	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$175.96	\$4,824.04	3.52
0150804550	PETROLEUM PRODUCTS: C	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$620.27	\$879.73	41.35
0150804630	PLUMBING SUPPLIES & REP	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$68.75	\$1,931.25	3.44
0150805120	ELECTRICAL REPAIRS & SU	\$1,500.00	\$0.00	\$799.01	\$2,299.01	\$2,180.94	\$118.07	94.86
0150805160	HEAT & AIR CONDITIONER	\$20,000.00	\$0.00	(\$376.38)	\$19,623.62	\$10,683.75	\$8,939.87	54.44
0150805820	ELECTRIC	\$32,500.00	\$0.00	\$0.00	\$32,500.00	\$23,474.42	\$9,025.58	72.23
0150805830	NATURAL GAS	\$9,500.00	\$0.00	\$0.00	\$9,500.00	\$7,900.47	\$1,599.53	83.16
0150805850	MAINTENANCE AGREEMEN	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$6,763.00	\$237.00	96.61
0150805860	MAINTENANCE & REPAIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150805880	FIRE ALARM SYSTEM	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$1,258.90	\$741.10	62.95
0150805920	VEHICLE REPAIRS: COURTH	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$898.48	\$601.52	59.90
0150807160	LANDSCAPE IMPROVEMEN	\$250.00	\$0.00	\$319.99	\$569.99	\$569.99	\$0.00	100.00
0150807410	IMPROVEMENTS & CONST	\$50,000.00	\$0.00	(\$319.99)	\$49,680.01	\$16,965.38	\$32,714.63	34.15
0150811750	JUDICIAL CENTER TECHNIC	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$24,615.40	\$7,384.60	76.92
0150813290	JUDICIAL CENTER CINTAS-	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
0150813660	JUDICIAL CENTER SOLID W	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$1,567.45	\$432.55	78.37
0150814060	BUILDING MATERIAL & SUP	\$7,500.00	\$0.00	\$4,000.00	\$11,500.00	\$11,434.38	\$65.62	99.43
0150814110	JUDICIAL CENTER CUSTODI	\$4,000.00	\$0.00	(\$1,143.08)	\$2,856.92	\$125.80	\$2,731.12	4.40
0150814550	JUDICIAL CENTER PETROLE	\$500.00	\$0.00	\$0.00	\$500.00	\$46.33	\$453.67	9.27
0150814630	JUDICIAL CENTER REPAIRS	\$1,500.00	\$0.00	\$849.24	\$2,349.24	\$2,349.24	\$0.00	100.00
0150815160	JUDICIAL CENTER HVAC M	\$5,000.00	\$0.00	(\$706.16)	\$4,293.84	\$825.01	\$3,468.83	19.21
0150815210	JUDICIAL CENTER INSURAN	\$33,705.00	\$0.00	\$0.00	\$33,705.00	\$33,367.95	\$337.05	99.00
0150815780	JUDICIAL CENTER UTILITE	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$40,286.54	\$19,713.46	67.14
0150815860	JUDICIAL CENTER BUILDIN	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$23,940.00	\$8,060.00	74.81
015081586A	BLDG. MAINTENANCE & RE	\$0.00	\$0.00	\$23,200.00	\$23,200.00	\$23,200.00	\$0.00	100.00
0150815880	JUDICIAL CENTER FIRE ALA	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$6,158.99	\$1,841.01	76.99
0150855780	MT ZION COMM CENTER U	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$1,930.20	\$1,569.80	55.15
0151023140	HOUSING JUVENILES	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$564.00	\$1,436.00	28.20
0151023430	MEDICAL SERVICES	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0151023990	TRANSPORTING JUVENILES	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0151151020	SALARY - BUILDING INSPEC	\$49,617.00	\$0.00	\$0.00	\$49,617.00	\$38,167.00	\$11,450.00	76.92
0151151650	SALARY SECRETARY	\$30,517.00	\$0.00	\$0.00	\$30,517.00	\$23,474.60	\$7,042.40	76.92
0151153990	CONTRACTURAL SERV-BOI	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$4,132.67	\$2,867.33	59.04
0151154550	PETROLEUM PROD,GAS,OIL	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$716.99	\$783.01	47.80
0151155670	REFUNDS	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00
0151155690	REGISTRATION,CONF,TRAI	\$500.00	\$0.00	\$0.00	\$500.00	\$30.00	\$470.00	6.00
0151155920	VEHICLE REPAIR & MAINTN	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$503.92	\$496.08	50.39
0151213150	CONTRACTS W/PRIVATE A	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00	0.00
0151304550	PETROLEUM PROD,GAS,OIL	\$750.00	\$0.00	\$0.00	\$750.00	\$103.00	\$647.00	13.73
0151305880	EQUIPMENT REPAIRS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0151305920	VEHICLE MAINT & REPAIRS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0151307210	CAPTOL OUTLAY-MAINT A	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00
0151351790	DIRECTOR SALARY PART TI	\$16,443.00	\$0.00	\$0.00	\$16,443.00	\$12,648.40	\$3,794.60	76.92
015135179A	PART-TIME DEPUTY DIR/EC	\$2,400.00	\$0.00	\$0.00	\$2,400.00	\$1,846.20	\$553.80	76.93
0151353480	PROGRAM SUPPORT-HAZ M	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$2,466.20	\$1,033.80	70.46
0151354180	HAZ MAT CLEANUP	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0151354200	SUPPLIES & SERVICES & HA	\$1,250.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$1,250.00	0.00
0151354550	PETROLEUM PROD,GAS,OIL	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$66.33	\$933.67	6.63
0151355480	CERT TEAM TRAINING & E	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0151355740	TRAINING	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$773.86	\$1,726.14	30.95
0151355880	EQUIPMENT REPAIRS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$203.99	\$796.01	20.40
0151355920	VEHICLE MAINT & REPAIR	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$185.00	\$815.00	18.50
0151357390	EQUIPMENT PURCHASE	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	0.00
015135739A	EQUIPMENT ACQUISITION	\$30,000.00	\$0.00	\$3,730.00	\$33,730.00	\$33,730.00	\$0.00	100.00
0151403030	AMBULANCE SERVICE	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	100.00
0151753320	LEGAL FEES-CONTRACT	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	0.00
0151759030	STATUTORY CONTRIBUTIO	\$3,200.00	\$0.00	\$0.00	\$3,200.00	\$3,083.00	\$117.00	96.34
0152051020	SALARY-CANINE CONTROL	\$40,186.00	\$0.00	\$0.00	\$40,186.00	\$24,275.59	\$15,910.41	60.41
0152051790	CANINE CONTROL OFFICER	\$27,966.00	\$0.00	\$0.00	\$27,966.00	\$18,611.50	\$9,354.50	66.55
015205179A	PART TIME SHELTER STAFF	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$8,298.81	\$16,701.19	33.20
0152053660	SOLID WASTE	\$2,300.00	\$0.00	\$0.00	\$2,300.00	\$1,333.74	\$966.26	57.99

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0152053840	SPAY/NEUTER GRANT	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
0152053850	VETERINARY SERVICES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$8,412.01	\$1,587.99	84.12
0152054020	KENNEL SUPPLIES & EQUIP	\$10,000.00	\$0.00	(\$1,000.00)	\$9,000.00	\$1,421.12	\$7,578.88	15.79
0152054450	OFFICE SUPPLIES & EQUIPM	\$1,000.00	\$0.00	\$1,005.20	\$2,005.20	\$1,326.22	\$678.98	66.14
0152054550	PETROLEUM PROD, GAS, OI	\$1,500.00	\$0.00	(\$5.20)	\$1,494.80	\$542.83	\$951.97	36.31
0152055740	TRAINING	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$51.48	\$2,948.52	1.72
0152055780	UTILITIES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$5,424.07	\$4,575.93	54.24
0152055920	VEHICLE REPAIRS	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$18.95	\$1,481.05	1.26
0152121070	SOLID WASTE COORDINAT	\$56,383.00	\$0.00	\$0.00	\$56,383.00	\$43,371.60	\$13,011.40	76.92
0152123150	CONTRACTS W/PRIVATE A	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$2,071.68	\$2,928.32	41.43
0152123240	EVALUATIONS & TESTING	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
0152123300	LAUNDRY SERVICES	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	0.00
0152123660	SOLID WASTE & DUMPING	\$100.00	\$0.00	\$0.00	\$100.00	\$2.86	\$97.14	2.86
0152124250	INMATE/VOLUNTEER MEAL	\$0.00	\$0.00	\$400.00	\$400.00	\$41.03	\$358.97	10.26
0152124450	OFFICE SUPPLIES	\$1,000.00	\$0.00	\$396.81	\$1,396.81	\$1,039.57	\$357.24	74.42
0152124550	PETROLEUM PRODUCTS	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$250.41	\$1,749.59	12.52
0152124790	TIRE DISPOSAL	\$4,000.00	\$0.00	(\$600.00)	\$3,400.00	\$293.00	\$3,107.00	8.62
0152125390	ADVERTISING	\$3,500.00	\$0.00	\$600.00	\$4,100.00	\$1,492.64	\$2,607.36	36.41
0152125480	SPECIAL PROJECTS	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$17,057.38	\$57,942.62	22.74
0152125690	REGISTRATION,CONF,DU	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
0152125880	TIRE SHREDDER REPAIR	\$5,000.00	\$0.00	(\$3,500.00)	\$1,500.00	\$0.00	\$1,500.00	0.00
0152125920	VEHICLE REPAIRS	\$500.00	\$0.00	\$3,500.00	\$4,000.00	\$2,634.32	\$1,365.68	65.86
0152207430	TRANSPORT LINES	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00
0152323480	CARE NET	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,700.00	\$300.00	90.00
0152325150	COMMUNITY ACTON COM	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
0152325490	WOMANS CRISIS CENTER	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
015232549A	FAITH COMMUNITY PHARM	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0152325950	COMMUNITY EDUCATION	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
0152333480	PROGRAM SUPPORT- MENT	\$85,000.00	\$0.00	\$0.00	\$85,000.00	\$63,750.00	\$21,250.00	75.00
0153015150	GENERAL WELFARE-PAUPE	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$2,900.00	\$3,100.00	48.33
0154011070	SALARY-DIRECTOR OF PAR	\$34,510.00	\$0.00	\$0.00	\$34,510.00	\$26,546.20	\$7,963.80	76.92

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0154011610	SALARY-LABORER	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$3,715.80	\$7,284.20	33.78
0154011790	SUMMER SEASONAL TEMP.	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
0154011850	SALARY ASST. DIRECTOR	\$22,880.00	\$0.00	\$0.00	\$22,880.00	\$17,151.78	\$5,728.22	74.96
0154013020	ADVERTISING	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0154013480	RECREATIONAL EVENTS	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$620.62	\$14,379.38	4.14
0154013660	SOLID WASTE	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$2,674.62	\$1,825.38	59.44
0154014210	SUPPLIES(FERTILIME,CHEM	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$571.14	\$1,428.86	28.56
0154014550	PETROLEUM PROD,GAS,OIL	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$928.34	\$3,071.66	23.21
0154014670	RECREATION SUPPLIES, EQ	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$6,450.04	\$2,549.96	71.67
0154015670	REFUNDS WELFARE HOUSE	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,410.00	\$1,590.00	47.00
0154015690	REGISTRATIONS,CONF & TR	\$500.00	\$0.00	\$0.00	\$500.00	\$25.00	\$475.00	5.00
0154015780	UTILITIES	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$11,283.27	\$3,716.73	75.22
0154015860	PARKS - CLEANING	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,021.00	\$979.00	67.37
0154015920	VEHICLE MAINT & REPAIRS	\$500.00	\$0.00	\$0.00	\$500.00	\$136.34	\$363.66	27.27
0154053640	RENTALS	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00
0154054450	OFFICE SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,526.48	\$473.52	84.22
0154209020	COMMISSION PAYMENT	\$200,000.00	\$0.00	\$418.93	\$200,418.93	\$200,418.93	\$0.00	100.00
		\$3,597,582.00	\$0.00	\$56,335.11	\$3,653,917.11	\$2,443,127.90	\$1,210,789.21	
0175006030	PRINCIPAL ON NOTE	\$2,500,000.00	\$0.00	\$0.00	\$2,500,000.00	\$2,500,000.00	\$0.00	100.00
0175006070	INTEREST ON NOTE	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$24,811.50	\$50,188.50	33.08
0177006020	LEASES-FEES-PRINCIPAL	\$95,000.00	\$0.00	\$0.00	\$95,000.00	\$95,000.00	\$0.00	100.00
0177006060	INTEREST	\$6,388.00	\$0.00	(\$0.40)	\$6,387.60	\$6,387.50	\$0.10	100.00
		\$2,676,388.00	\$0.00	(\$0.40)	\$2,676,387.60	\$2,626,199.00	\$50,188.60	
0191002120	HB 810 Training	\$20,260.00	\$0.00	\$0.00	\$20,260.00	\$11,227.97	\$9,032.03	55.42
0191003070	AUDIT SERVICES	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$19,283.40	\$30,716.60	38.57
0191005050	CHAMBER OF COMMERCE	\$0.00	\$0.00	\$450.00	\$450.00	\$450.00	\$0.00	100.00
0191005210	CO INSURANCE INCL BOND	\$250,411.00	\$0.00	(\$58.03)	\$250,352.97	\$249,494.17	\$858.80	99.66
0191005290	WORK RELEASE INSURANC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0191005530	NKADD-MEMBERSHIP	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$5,944.59	\$55.41	99.08
0191005550	KACO-MEMBERSHIP	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$900.00	\$100.00	90.00
0191005990	MISCELLANEOUS CURRENT	\$1,000.00	\$0.00	\$580.00	\$1,580.00	\$1,580.00	\$0.00	100.00
0192009990	RESERVE FOR TRANSFER	\$297,686.00	\$0.00	(\$57,306.68)	\$240,379.32	\$0.00	\$240,379.32	0.00
0193009990	TRANSFER TO OTHER FUND	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
0194002010	SOCIAL SECURITY	\$135,000.00	\$0.00	\$0.00	\$135,000.00	\$97,312.31	\$37,687.69	72.08
0194002020	RETIREMENT	\$512,000.00	\$0.00	\$0.00	\$512,000.00	\$273,578.46	\$238,421.54	53.43
0194002030	EMPLOYEE INSURANCE	\$344,000.00	\$0.00	\$0.00	\$344,000.00	\$218,517.87	\$125,482.13	63.52
0194002080	UNEMPLOYMENT INSURAN	\$5,207.00	\$0.00	\$0.00	\$5,207.00	\$4,686.19	\$520.81	90.00
0194002090	WORKERS COMPENSATION	\$43,357.00	\$0.00	\$0.00	\$43,357.00	\$42,923.43	\$433.57	99.00
		\$1,670,921.00	\$0.00	(\$56,334.71)	\$1,614,586.29	\$925,898.39	\$688,687.90	
Fund Total		\$7,944,891.00	\$0.00	\$0.00	\$7,944,891.00	\$5,995,225.29	\$1,949,665.71	

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 02	ROAD							
0261031020	ROAD SUPERVISOR	\$49,194.00	\$0.00	\$0.00	\$49,194.00	\$37,065.00	\$12,129.00	75.34
026103102A	ASSISTANT ROAD SUPERV	\$35,590.00	\$0.00	\$0.00	\$35,590.00	\$25,995.00	\$9,595.00	73.04
0261051610	LABORERS SALARIES	\$265,000.00	\$0.00	\$0.00	\$265,000.00	\$175,660.37	\$89,339.63	66.29
026105161A	OVERTIME	\$50,000.00	\$0.00	(\$4,602.80)	\$45,397.20	\$17,545.53	\$27,851.67	38.65
0261053110	BLACKTOP VARIOUS ROAD	\$263,898.00	\$0.00	\$0.00	\$263,898.00	\$201,440.00	\$62,458.00	76.33
0261053230	ENGINEERING FEES	\$1,000.00	\$0.00	(\$406.55)	\$593.45	\$0.00	\$593.45	0.00
0261053300	LAUNDRY	\$5,000.00	\$0.00	\$3,200.00	\$8,200.00	\$5,444.06	\$2,755.94	66.39
0261053640	CONTRACT RENTAL	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$2,275.34	\$2,724.66	45.51
0261053660	SOLID WASTE	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00
0261053820	DRUG TESTING	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00
0261054270	GARAGE SUPPLIES	\$50,000.00	\$0.00	\$3,800.00	\$53,800.00	\$51,945.55	\$1,854.45	96.55
0261054470	ROAD MAINTENANCE MAT	\$251,285.00	\$0.00	(\$5,000.00)	\$246,285.00	\$210,409.71	\$35,875.29	85.43
0261054630	PLUMBING SUPP & REPAIRS	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00
0261055120	ELECTRICAL REPAIRS	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0261055210	INSURANCE	\$46,979.00	\$0.00	\$0.00	\$46,979.00	\$46,571.86	\$407.14	99.13
0261055730	TELEPHONE	\$1,000.00	\$0.00	\$1,200.00	\$2,200.00	\$1,447.47	\$752.53	65.79
0261055780	UTILITIES	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$6,369.24	\$4,630.76	57.90
0261055880	EQUIPMENT REPAIRS	\$55,000.00	\$0.00	\$0.00	\$55,000.00	\$42,141.20	\$12,858.80	76.62
0261057130	HIGHWAY EQUIPMENT	\$85,000.00	\$109,000.00	\$4,602.80	\$198,602.80	\$178,316.47	\$20,286.33	89.79
		\$1,177,346.00	\$109,000.00	\$2,793.45	\$1,289,139.45	\$1,002,626.80	\$286,512.65	
0291005990	MISCELLANEOUS EXPENSE	\$1,000.00	\$0.00	\$406.55	\$1,406.55	\$1,406.55	\$0.00	100.00
0292009990	RESERVE FOR TRANSFER	\$12,435.00	\$0.00	(\$3,200.00)	\$9,235.00	\$0.00	\$9,235.00	0.00
0294002010	SOCIAL SECURITY	\$28,785.00	\$0.00	\$0.00	\$28,785.00	\$18,931.48	\$9,853.52	65.77
0294002020	RETIREMENT	\$69,054.00	\$0.00	\$0.00	\$69,054.00	\$47,807.54	\$21,246.46	69.23
0294002030	EMPLOYEE INSURANCE	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$52,780.03	\$37,219.97	58.64
0294002080	UNEMPLOYMENT INSURAN	\$1,232.00	\$0.00	\$0.00	\$1,232.00	\$1,108.37	\$123.63	89.97
0294002090	WORKERS COMPENSATION	\$26,090.00	\$0.00	\$0.00	\$26,090.00	\$25,829.10	\$260.90	99.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0294002990	EDUCATION & TRAINING	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
		\$229,596.00	\$0.00	(\$2,793.45)	\$226,802.55	\$147,863.07	\$78,939.48	
Fund Total		\$1,406,942.00	\$109,000.00	\$0.00	\$1,515,942.00	\$1,150,489.87	\$365,452.13	

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 03	JAIL							
0351011010	JAILERS SALARY	\$88,124.00	\$0.00	\$2,480.65	\$90,604.65	\$69,123.39	\$21,481.26	76.29
0351011230	JAIL PERSONNEL	\$1,186,544.00	\$0.00	(\$2,480.65)	\$1,184,063.35	\$768,416.12	\$415,647.23	64.90
035101123B	JAIL PERSONNEL - OVERTI	\$229,989.00	\$0.00	\$0.00	\$229,989.00	\$173,008.43	\$56,980.57	75.22
0351013330	MAINTENANCE AGREEMEN	\$4,000.00	\$0.00	\$3,486.63	\$7,486.63	\$7,486.63	\$0.00	100.00
0351013340	BUILDING REPAIRS	\$5,000.00	\$0.00	\$6,754.25	\$11,754.25	\$11,754.25	\$0.00	100.00
0351013360	EQUIPMENT REPAIRS	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$7,172.88	\$327.12	95.64
0351013430	SPECIALIZED HEALTH CAR	\$49,500.00	\$0.00	\$5,097.79	\$54,597.79	\$54,597.79	\$0.00	100.00
0351013460	PEST CONTROL	\$600.00	\$0.00	\$385.00	\$985.00	\$855.00	\$130.00	86.80
0351013640	RENTAL EQUIPT.	\$1,000.00	\$0.00	(\$967.10)	\$32.90	\$32.90	\$0.00	100.00
0351013660	SOLID WASTE PICKUP	\$5,000.00	\$0.00	\$650.78	\$5,650.78	\$5,650.78	\$0.00	100.00
0351013820	DRUG TESTING	\$5,500.00	\$0.00	\$880.00	\$6,380.00	\$6,380.00	\$0.00	100.00
0351013860	MEDICAL CONTRACTS	\$625,000.00	\$0.00	\$0.00	\$625,000.00	\$416,086.19	\$208,913.81	66.57
0351014060	BUILDING MATERIALS & SU	\$6,000.00	\$0.00	\$102.34	\$6,102.34	\$3,018.56	\$3,083.78	49.47
0351014080	GROUND MAINTENANCE S	\$250.00	\$0.00	\$444.29	\$694.29	\$694.29	\$0.00	100.00
0351014110	CUSTODIAL SUPPLIES	\$10,000.00	\$0.00	(\$1,639.82)	\$8,360.18	\$5,561.76	\$2,798.42	66.53
0351014250	FOOD SERVICE CONTRACT	\$400,000.00	\$0.00	\$0.00	\$400,000.00	\$291,879.47	\$108,120.53	72.97
0351014370	LINENS & MATTRESSES	\$6,000.00	\$0.00	\$2,985.96	\$8,985.96	\$8,985.96	\$0.00	100.00
0351014450	OFFICE SUPPLIES	\$10,000.00	\$0.00	\$335.58	\$10,335.58	\$10,335.58	\$0.00	100.00
0351014530	PRISONER HYGIENE	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$24,824.86	\$175.14	99.30
0351014550	PETROLEUM PROD,GAS,OIL	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$4,762.89	\$1,237.11	79.38
0351014650	PRISONER CLOTHING	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$5,424.50	\$575.50	90.41
0351014810	STAFF UNIFORMS	\$7,000.00	\$0.00	(\$1,451.90)	\$5,548.10	\$2,217.60	\$3,330.50	39.97
0351015120	ELECTRICAL MAINT & REP	\$3,000.00	\$0.00	\$740.68	\$3,740.68	\$3,740.68	\$0.00	100.00
0351015160	HEATING & AIR CONDIT. M	\$16,000.00	\$0.00	(\$40.68)	\$15,959.32	\$13,824.15	\$2,135.17	86.62
0351015350	VEHICLE INSURANCE	\$9,560.00	\$0.00	\$0.00	\$9,560.00	\$9,464.40	\$95.60	99.00
0351015470	MEDICAL CLAIMS-HEPATIT	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	0.00
0351015730	TELEPHONE	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$6,044.95	\$455.05	93.00
0351015760	STAFF TRAVEL	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0351015780	UTILITIES	\$200,000.00	\$0.00	\$3,919.72	\$203,919.72	\$203,919.72	\$0.00	100.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0351015830	NATURAL GAS	\$17,000.00	\$0.00	\$28,538.15	\$45,538.15	\$45,538.15	\$0.00	100.00
0351015870	PLUMBING MAINT & REPAIR	\$7,500.00	\$0.00	\$2,903.74	\$10,403.74	\$10,403.74	\$0.00	100.00
0351015920	VEHICLE REPAIRS	\$2,000.00	\$0.00	\$1,000.00	\$3,000.00	\$2,759.15	\$240.85	91.97
0351015990	MISCELLANEOUS EXPENSE	\$1,000.00	\$0.00	\$308.21	\$1,308.21	\$1,308.21	\$0.00	100.00
0351017030	COMMUNICATION DEVICES	\$1,500.00	\$0.00	(\$780.00)	\$720.00	\$25.00	\$695.00	3.47
0351017050	DATA PROCESSING EQUIPT	\$2,500.00	\$0.00	\$1,000.00	\$3,500.00	\$3,233.09	\$266.91	92.37
0351017170	LAW ENFORCEMENT EQUIP	\$2,000.00	\$0.00	\$7,348.05	\$9,348.05	\$9,348.05	\$0.00	100.00
0351017390	OTHER EQUIPMENT	\$2,000.00	\$0.00	\$7,155.60	\$9,155.60	\$9,155.60	\$0.00	100.00
		\$2,955,317.00	\$0.00	\$69,157.27	\$3,024,474.27	\$2,197,034.72	\$827,439.55	
0377006020	PRINCIPAL	\$365,000.00	\$0.00	\$0.00	\$365,000.00	\$365,000.00	\$0.00	100.00
0377006060	INTEREST	\$122,494.00	\$0.00	(\$2,886.35)	\$119,607.65	\$119,607.65	\$0.00	100.00
		\$487,494.00	\$0.00	(\$2,886.35)	\$484,607.65	\$484,607.65	\$0.00	
0391002120	HB 810 - TRAINING	\$4,100.00	\$0.00	(\$1,061.03)	\$3,038.97	\$3,038.97	\$0.00	100.00
0391005250	BUILDING INSURANCE	\$24,288.00	\$0.00	(\$104.59)	\$24,183.41	\$24,045.12	\$138.29	99.43
0391005290	LIABILITY INSURANCE	\$50,000.00	\$0.00	(\$500.00)	\$49,500.00	\$49,500.00	\$0.00	100.00
0391005510	ASSOCIATION DUES	\$1,500.00	\$0.00	\$75.00	\$1,575.00	\$1,575.00	\$0.00	100.00
0391005690	STAFF TRAINING, REGIS. CO	\$2,500.00	\$0.00	\$263.48	\$2,763.48	\$2,763.48	\$0.00	100.00
0392009990	RESERVE FOR TRANSFER	\$52,000.00	\$0.00	(\$51,940.36)	\$59.64	\$0.00	\$59.64	0.00
0394002010	SOCIAL SECURITY	\$115,106.00	\$0.00	\$0.00	\$115,106.00	\$75,376.44	\$39,729.56	65.48
0394002020	RETIREMENT	\$272,702.00	\$0.00	(\$8,552.51)	\$264,149.49	\$139,823.16	\$124,326.33	52.93
0394002030	EMPLOYEE INSURANCE	\$405,009.00	\$0.00	(\$3,919.72)	\$401,089.28	\$184,582.86	\$216,506.42	46.02
0394002080	UNEMPLOYMENT INSURAN	\$14,635.00	\$0.00	\$0.00	\$14,635.00	\$14,634.99	\$0.01	100.00
0394002090	WORKERS COMPENSATION	\$53,119.00	\$0.00	(\$531.19)	\$52,587.81	\$52,587.81	\$0.00	100.00
		\$994,959.00	\$0.00	(\$66,270.92)	\$928,688.08	\$547,927.83	\$380,760.25	
Fund Total		\$4,437,770.00	\$0.00	\$0.00	\$4,437,770.00	\$3,229,570.20	\$1,208,199.80	

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 04	L.G.E.A							
0461064470	MATERIALS & SUPPLIES RD	\$17,293.00	\$0.00	\$0.00	\$17,293.00	\$0.00	\$17,293.00	0.00
		\$17,293.00	\$0.00	\$0.00	\$17,293.00	\$0.00	\$17,293.00	
Fund Total		\$17,293.00	\$0.00	\$0.00	\$17,293.00	\$0.00	\$17,293.00	

Appropriation Condition Report

Grant County Treasurer

Ending Date: 31-Mar-18

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 12	FOREST							
1251505130	FOREST RESOURCE SERVIC	\$1,782.00	\$0.00	\$0.00	\$1,782.00	\$1,721.00	\$61.00	96.58
		\$1,782.00	\$0.00	\$0.00	\$1,782.00	\$1,721.00	\$61.00	
Fund Total		\$1,782.00	\$0.00	\$0.00	\$1,782.00	\$1,721.00	\$61.00	
Grand Total:		\$13,808,678.00	\$109,000.00	\$0.00	\$13,917,678.00	\$10,377,006.36	\$3,540,671.64	

INVESTMENTS

Grant County Treasurer

ACCOUNT NUMBER	DATE OF PURCHASE	MATURITY DATE	DATE OF SALE	CD NUMBER	INTEREST RATE	AMOUNT	COMPUTED INTEREST	INTEREST PAID	BANK NAME
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Long Term Liabilities

Grant County Treasurer

Issue Date	Principal Acct	Interest Acct	Issued Description	Issue Term	Current Interest Rate	Total Principal Amt	Total Interest Amt	Total Issue	Principal Balance Remaining	Interest Balance Remaining	Reserve Earnings	Total Outstanding
11/15/2007	00 - 0	00 - 0	Justice Center Project - Series 2007	11	4.000	\$3,220,000.00	\$328,600.00	\$3,548,600.00	\$1,675,000.00	\$101,200.00	\$0.00	\$1,776,200.00
Next Payment DueDate 6/1/2018 Final Payment DueDate 12/1/2019												
1/13/2016	00 - 0	00 - 0	Justice Center Project - Series 2016	0	4.000	\$8,885,000.00	\$1,913,832.78	\$10,823,032.78	\$8,885,000.00	\$1,511,375.00	\$0.00	\$10,396,375.00
Next Payment DueDate 6/1/2018 Final Payment DueDate 12/1/2027												
5/4/2010	01 - 7700	01 - 7700	Bullock Pen Series 2010 A	9	3.000	\$1,020,000.00	\$127,140.48	\$1,147,140.48	\$100,000.00	\$3,300.00	\$0.00	\$103,300.00
Next Payment DueDate 8/1/2018 Final Payment DueDate 2/1/2019												
7/15/2015	01 - 7700	01 - 7700	Jail Series 2015 B	13	2.000	\$5,290,000.00	\$1,058,493.41	\$6,348,493.41	\$4,570,000.00	\$744,865.72	\$0.00	\$5,314,865.72
Next Payment DueDate 7/1/2018 Final Payment DueDate 7/1/2028												
10/15/2015	02 - 6105	02 - 6105	Road Dept - Equipment Lease	5	3.490	\$376,810.00	\$34,809.97	\$411,619.97	\$201,524.28	\$9,490.01	\$0.00	\$211,014.29
Next Payment DueDate 4/20/2018 Final Payment DueDate 10/20/2020												
Totals						<u>18,791,810.00</u>	<u>\$3,462,876.64</u>	<u>\$22,278,886.64</u>	<u>\$15,431,524.28</u>	<u>\$2,370,230.73</u>	<u>\$0.00</u>	<u>\$17,801,755.01</u>

Short Term Liabilities

Grant County Treasurer

Issue Date	Principal Acct	Interest Acct	IssueDescription	Interest Rate	Total Principal Amnt	Total Interest Amnt	Total Issue	Principal Balance Remaining	Interest Balance Remaining	Total Outstanding	Next Payment Due	Final Payment Due
7/3/2017	01 - 7500 - 603 0	01 - 7500 - 607	Forcht Bank - Series 2017	2.400	\$2,500,000.00	\$37,650.41	\$2,537,650.41	\$0.00	\$0.00	\$0.00	6/30/2018	6/30/2018
Totals					\$2,500,000.00	\$37,650.41	\$2,537,650.41	\$0.00	\$0.00	\$0.00		



Matthew G. Bevin
Governor

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

Department of Highways, District 6 Office
421 Buttermilk Pike
Covington, KY 41017
(859) 341-2700

April 4, 2018

Greg Thomas
Secretary

The Honorable Stephen P. Wood
Grant County Judge/Executive
Grant County Courthouse
101 N. Main Street
Williamstown, Kentucky 41097

Re: South End Blanchet Road – Railroad
Bridge Replacement
Item Number 6 – 8714.00

Dear Judge Wood:

The Kentucky Transportation Cabinet (Cabinet) has completed the design for the replacement of the bridge on the south end of Blanchet Road over the Norfolk Southern Railroad, 0.3 miles northeast of US 25. In order to construct the project, permanent right-of-way and temporary/permanent easements needed to be purchased. We are contacting you at this time to initiate discussions to transfer the permanent right-of-way to Grant County upon the completion of the project.

If the Fiscal Court is in agreement with our request, we will need a resolution (sample enclosed) from the Fiscal Court stating that the County agrees to allow the Cabinet to replace this County-owned bridge, and will accept ownership of the new permanent right of way upon the completion of the project. The new bridge will be owned by Norfolk Southern Railroad.

Enclosed is a highlighted copy of the plan set for your information. We are pleased to help provide the citizens of Grant County with a quality transportation system. If you have any questions, please feel free to contact our office.

Sincerely,
Robert A. Yeager, P.E.
Chief District Engineer

A handwritten signature in cursive script that reads "Carol Callan-Ramler".

Carol Callan-Ramler, P.E.
Planning Supervisor

enclosures

cc: Mike Bezold, Matt Arlinghaus, Brian Cox, Andrew Bush



An Equal Opportunity Employer M/F/D

RESOLUTION:

At a duly called and conducted meeting of the Grant County fiscal court at 7:00 o'clock P.M on the 16 day of April 2018, the following resolution was duly adopted:

WHEREAS, the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways, proposes to construct a project, designated as Item 6-8714.00, to provide for the replacement of the Norfolk Southern Railroad bridge on the south end of Blanchet Road over the Norfolk Southern Railroad, 0.3 miles northeast of US 25;

WHEREAS, Grant County agrees to cooperate with the Department of Highways as set forth in this resolution, so that the Highway Plans may be carried out in accordance with the intent of the General Assembly;

WHEREAS, Grant County agrees to allow the replacement of the above mentioned bridge and reconstruction of the approaches, and agrees to allow the Department of Highways and contractors selected by the Department of Highways to perform the required work on right-of-way owned or controlled by the county;

WHEREAS, Grant County agrees to accept a transfer of ownership of the permanent right of way that was necessary to acquire in order to construct the new bridge, and accept ownership of the new bridge from the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways upon completion of the project described herein above and detailed on the attached plan sheet;

NOW THEREFORE, Grant County fiscal court does hereby resolve and agree to accept the proposal of the Department of Highways and agrees to the conditions set forth herein.

The foregoing resolution was adopted as above set forth by majority roll call vote of all members of the county fiscal court present, a quorum being constituted and said resolution has been duly made a permanent part of the minutes of the county fiscal court.
(Made)

This 16th day of April, 2018.

Stephen Wood Grant County Judge/Executive
Judge Stephen P. Wood

ATTEST: Patricia Conrad

Grant County
Blanchet Road
6-8714.00

Parcel 4 Tract A
Green Travis & Mary Ann Wagers

Being a tract of land lying in Grant County situated adjacent to and north of Blanchet Road approximately 0.2 miles east of the intersection of U.S. 25 and Blanchet Road, and more particularly described as follows:

Beginning at a point in the existing northern right of way of Blanchet Road, said point also lying in the proposed right of way and being 26.79 feet left of Blanchet Road at Station 103+00.00; thence with said proposed right of way for the following two (2) calls: North 70 Degrees 45 Minutes 47 Seconds East a distance of 71.31 feet to a point 50.00 feet left of Blanchet Road at Station 103+70.00; thence North 60 Degrees 34 Minutes 08 Seconds East a distance of 39.55 feet to a point in the grantor's eastern property line and being 64.16 feet left of Blanchet Road at Station 104+17.96; thence with eastern property line South 23 Degrees 59 Minutes 00 Seconds East a distance of 77.76 feet to a point in the existing northern right of way of Blanchet Road and being 12.77 feet right of Blanchet Road at Station 104+30.74; thence with said right of way for the following three (3) calls: along an arc 5.37 feet to the right, having a radius of 150.00 feet, the chord of which is North 77 Degrees 46 Minutes 49 Seconds West for a distance of 5.37 feet, to a point 10.20 feet right of Blanchet Road at Station 104+26.23; thence North 76 Degrees 45 Minutes 15 Seconds West a distance of 76.75 feet to a point 17.39 feet left of Blanchet Road at Station 103+53.42; thence along an arc 54.27 feet to the left, having a radius of 475.00 feet, the chord of which is North 80 Degrees 01 Minutes 39 Seconds West for a distance of 54.24 feet to the POINT OF BEGINNING.

The above described parcel contains 0.089 acres (3,896 sq. ft.) of fee simple right of way.

Grant County
Blanchet Road
6-8714.00

Parcel 6 Tract A
Timothy Warran & Cheryl Ann Pack

Being a tract of land lying in Grant County situated adjacent to and north of Blanchet Road approximately 0.2 miles east of the intersection of U.S. 25 and Blanchet Road, and more particularly described as follows:

Beginning at a point in the existing northern right of way of Blanchet Road, said point also lying in the grantor's western property line and being 12.77 feet right of Blanchet Road at Station 104+30.74; thence with said western property line North 23 Degrees 59 Minutes 00 Seconds West a distance of 77.76 feet to a point in the proposed right of way of Blanchet Road and being 64.16 feet left of Blanchet Road at Station 104+17.96; thence with said proposed right of way North 60 Degrees 34 Minutes 08 Seconds East a distance of 64.95 feet to a point in the grantor's eastern property line and being 71.00 feet left of Blanchet Road at Station 105+00.00; thence with said eastern property line South 05 Degrees 21 Minutes 57 Seconds West a distance of 105.62 feet to a point in the existing northern right of way of Blanchet Road and being 19.63 feet right of Blanchet Road at Station 104+43.52; thence with said existing right of way along an arc 15.25 feet to the right, having a radius of 150.00 feet, the chord of which is North 81 Degrees 43 Minutes 07 Seconds West for a distance of 15.24 feet to the POINT OF BEGINNING.

The above described parcel contains 0.076 acres (3,320 sq. ft.) of fee simple right of way.

Grant County
Blanchet Road
6-8714.00

Parcel 8 Tract A
John Fathergill

Being a tract of land lying in Grant County situated adjacent to and north of Blanchet Road approximately 0.2 miles east of the intersection of U.S. 25 and Blanchet Road, and more particularly described as follows:

Beginning at a point in the existing northern right of way of Blanchet Road, said point also lying in the existing eastern right of way of the Cincinnati Southern Railway and being 18.95 feet right of Blanchet Road at Station 107+21.17; thence with said eastern right of way along an arc 105.71 feet to the left, having a radius of 2930.66 feet, the chord of which is North 09 Degrees 35 Minutes 49 Seconds West for a distance of 105.70 feet, to a point in the proposed right of way of Blanchet Road and being 80.85 feet left of Blanchet Road at Station 107+56.00; thence with said right of way for the following two (2) calls: South 82 Degrees 48 Minutes 54 Seconds East a distance of 64.38 feet to a point 40.00 feet left of Blanchet Road at Station 108+15.00; thence North 58 Degrees 54 Minutes 24 Seconds East a distance of 53.53 feet to a point in the existing northern right of way of Blanchet Road and being 26.69 feet left of Blanchet Road at Station 108+75.00; thence with said right of way along an arc 154.62 feet to the right, having a radius of 706.74 feet, the chord of which is South 36 Degrees 38 Minutes 31 Seconds West for a distance of 154.31 feet to the POINT OF BEGINNING.

The above described parcel contains 0.120 acres (5,224 sq. ft.) of fee simple right of way.

Grant County
Blanchet Road
6-8714.00

Parcel 9 Tract A
Melvin Leroy Knox, Jr.

Being a tract of land lying in Grant County situated adjacent to and south of Blanchet Road approximately 0.2 miles east of the intersection of U.S. 25 and Blanchet Road, and more particularly described as follows:

Beginning at a point in the existing eastern right way of the Cincinnati Southern Railway, said point also lying in the existing southern right of way of Blanchet Road and being 77.92 feet right of Blanchet Road at Station 106+98.67; thence with said southern right of way along an arc 64.39 feet to the left, having a radius of 756.74 feet, the chord of which is North 43 Degrees 29 Minutes 24 Seconds East for a distance of 64.37 feet to a point in the proposed right of way of Blanchet Road and being 58.38 feet right of Blanchet Road at Station 107+60.00; thence with said right of way South 20 Degrees 26 Minutes 19 Seconds West a distance of 108.21 feet to a point in the existing eastern right of way of the Cincinnati Southern Railway and being 128.98 feet right of Blanchet Road at Station 106+78.00; thence with said right of way along an arc 55.08 feet to the left, having a radius of 2930.66 feet, the chord of which is North 06 Degrees 47 Minutes 28 Seconds West for a distance of 55.08 feet to the POINT OF BEGINNING.

The above described parcel contains 0.031 acres (1329 sq. ft.) of fee simple right of way.

RESOLUTION

At a duly called and conducted meeting of the Grant County fiscal court at 7 o'clock P M on the 16 day of April 2018, the following resolution was duly adopted:

WHEREAS, the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways, proposes to construct a project, designated as Item 6-8715.00, to provide for the construction of the Blanchet-Delaney Roads Connector;

WHEREAS, construction of the Blanchet-Delaney Roads Connector project will allow two deficient bridges over the Norfolk Southern Railroad to be abandoned (bridges are shown on the attached plan set and are bridge numbers 041C00014N and 041C00016N as listed in Cabinet's database);

WHEREAS, Grant County agrees to cooperate with the Department of Highways as set forth in this resolution, so that the Highway Plans may be carried out in accordance with the intent of the General Assembly;

WHEREAS, Grant County agrees to allow the construction of the above mentioned project, and agrees to allow the Department of Highways and contractors selected by the Department of Highways to perform the required work within the public right-of-way;

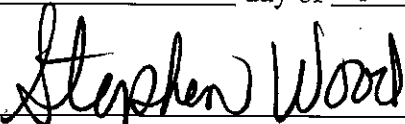
WHEREAS, Grant County agrees to accept a transfer of ownership of the newly constructed roadway as well as the permanent right of way and permanent easements that were needed for the project from the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways upon completion of the project described herein above and detailed on the attached plan sheet;

NOW THEREFORE, Grant County fiscal court does hereby resolve and agree to accept the proposal of the Department of Highways and agrees to the conditions set forth herein.

The foregoing resolution was adopted as above set forth by majority roll call vote of all members of the county fiscal court present, a quorum being constituted and said resolution has been duly made a permanent part of the minutes of the county fiscal court.

(Made)

This 16th day of April, 2018.



Judge Stephen P. Wood Grant County Judge/Executive

ATTEST: 

**Parcel No. 12 Tract B
Kenneth and Patricia Mills**

Being a tract of land lying in Grant County, being on the east side of U.S. 25, being on the east side of the Norfolk Southern Railway, being north of Blanchet Road and south of Delaney Road and being more particularly described as follows:

BEGINNING at grantors' southwesterly corner, said point being in the existing easterly right of way line of the Norfolk Southern Railway and being 12.53 feet right of station 101+55.67 in the proposed centerline of the Blanchet Road Connector;

thence along said existing easterly railroad right of way line for the following three courses and distances:

N 7°59'29" W a distance of 50.28 feet to a point 6.50 feet right of station 102+05.59 in the proposed centerline of the Blanchet Road Connector,

N 43°35'29" W a distance of 80.00 feet to a point 47.54 feet left of station 102+64.57 in the proposed centerline of the Blanchet Road Connector,

thence N 7°59'29" W a distance of 817.07 feet to a point 145.62 feet left of station 110+75.74 in the proposed centerline of the Blanchet Road Connector;

thence N 82°00'31" E a distance of 50.00 feet to a point 95.99 feet left of station 110+81.74 in the proposed centerline of the Blanchet Road Connector;

thence N 7°59'29" W a distance of 148.72 feet to a point 113.84 feet left of station 112+29.38 in the proposed centerline of Blanchet Road Connector;

thence S 71°58'34" E a distance of 259.72 feet to a point in the proposed easterly right of way line of the Blanchet Road Connector, said point being 131.55 feet right of station 111+44.31 in the proposed centerline of the Blanchet Road Connector;

thence along said proposed easterly right of way line for the following nine courses and distances:

S 39°58'37" W a distance of 131.73 feet to a point 45.00 feet right of station 110+45.00 in the proposed centerline of the Blanchet Road Connector,

S 7°48'25" E a distance of 205.41 feet to a point 69.00 feet right of station 108+41.00 in the proposed centerline of the Blanchet Road Connector,

S 4°28'31" W a distance of 41.19 feet to a point 65.00 feet right of station 108+00.00 in the proposed centerline of the Blanchet Road Connector,

S 35°28'00" E a distance of 233.82 feet to a point 197.00 feet right of station 106+07.00 in the proposed centerline of the Blanchet Road Connector,

S 26°34'52" E a distance of 237.07 feet to a point 299.00 feet right of station 103+93.00 in the proposed centerline of the Blanchet Road Connector,

S 56°33'20" W a distance of 106.53 feet to a point 209.00 feet right of station 103+36.00 in the proposed centerline of the Blanchet Road Connector,

S 41°48'15" W a distance of 135.15 feet to a point 117.00 feet right of station 102+37.00 in the proposed centerline of the Blanchet Road Connector,

S 52°01'59" W a distance of 75.00 feet to a point 57.00 feet right of station 101+92.00 in the proposed centerline of the Blanchet Road Connector,

S 12°51'55" E a distance of 6.23 feet to a point 58.27 feet right of station 101+85.90 in the proposed centerline of the Blanchet Road Connector;

thence leaving said proposed easterly right of way line S 55°49'25" W a distance of 39.61 feet to a point 25.08 feet right of station 101+64.29 in the proposed centerline of the Blanchet Road Connector;

thence S 76°58'23" E a distance of 1.60 feet to a point 26.64 feet right of station 101+63.90 in the proposed centerline of the Blanchet Road Connector;

thence S 58°38'00" W a distance of 16.33 feet to the **POINT OF BEGINNING**.

The above described parcel contains 5.360 acres (233,500 sq. ft.), more or less, of fee simple right of way.

**Parcel No. 12 Tract C
Kenneth and Patricia Mills**

Being a tract of land lying in Grant County, being on the east side of U.S. 25, being on the east side of the Norfolk Southern Railway, being north of Blanchet Road and south of Delaney Road and being more particularly described as follows:

BEGINNING at a point in the existing easterly right of way line of the Norfolk Southern Railway, said point being 113.84 feet left of station 112+29.38 in the proposed centerline of Blanchet Road Connector;

thence N 7°59'29" W along said existing easterly railroad right of way line a distance of 568.09 feet to a point in the proposed westerly right of way line of the Blanchet Road Connector, said point being 116.72 feet left of station 118+46.80 in the proposed centerline of the Blanchet Road Connector;

thence S 82°00'31" W a distance of 50.00 feet to a point 164.97 feet left of in the proposed centerline of the Blanchet Road Connector station 118+59.89;

thence N 7°59'29" W a distance of 224.49 feet to a point in grantors' northerly property line, said point being 106.19 feet left of station 120+76.55 in the proposed centerline of the Blanchet Road Connector;

thence along said northerly property line for the following three courses and distances:

N 48°56'52" E along said northerly property line a distance of 71.59 feet to a point 38.05 feet left of station 120+98.53 in the proposed centerline of the Blanchet Road Connector,

N 7°59'29" W a distance of 35.18 feet to a point 28.84 feet left of station 121+32.49 in the proposed centerline of the Blanchet Road Connector,

S 69°57'34" E a distance of 126.01 feet to a point in the proposed easterly right of way line of the Blanchet Road Connector, said point being 63.00 feet right of station 120+46.21 in the proposed centerline of the Blanchet Road Connector,

thence along said proposed easterly right of way line for the following seven courses and distances:

S 19°24'43" E a distance of 301.28 feet to a point 48.00 feet right of station 117+50.00 in the proposed centerline of the Blanchet Road Connector,

S 49°10'00" E a distance of 196.99 feet to a point 163.00 feet right of station 116+05.00 in the proposed centerline of the Blanchet Road Connector,

S 15°00'15" E a distance of 70.61 feet to a point 172.00 feet right of station 115+45.00 in the proposed centerline of the Blanchet Road Connector,

S 37°01'52" W a distance of 187.51 feet to a point 52.00 feet right of station 114+12.00 in the proposed centerline of the Blanchet Road Connector;

S 3°17'21" E a distance of 209.15 feet to a point 60.00 feet right of station 112+03.00 in the proposed centerline of the Blanchet Road Connector;

S 59°36'35" E a distance of 93.81 feet to a point 140.00 feet right of station 111+54.00 in the proposed centerline of the Blanchet Road Connector;

S 39°58'37" W a distance of 12.86 feet to a point 131.55 feet right of station 111+44.31 in the proposed centerline of the Blanchet Road Connector;

thence leaving said proposed easterly right of way line N 71°58'34" W a distance of 259.72 feet to the **POINT OF BEGINNING.**

The above described parcel contains 4.363 acres (190,037 sq. ft.), more or less, of fee simple right of way.

**Parcel No. 13 Tract A
Ronald and Judy Allphin**

Being a tract of land lying in Grant County, being on the east side of U.S. 25, being on the east side of the Norfolk Southern Railway, being north of Blanchet Road and south of Delaney Road and being more particularly described as follows:

BEGINNING at grantors' southwesterly corner, said point being in the existing easterly right of way line of the Norfolk Southern Railway and being 28.84 feet left of station 121+32.49 in the proposed centerline of Blanchet Road Connector;

thence N 7°59'29" W along said existing easterly railroad right of way line a distance of 224.82 feet to a point in the existing southeasterly right of way line of Delaney Road, said point being 3.00 feet right of station 123+56.14 in the proposed centerline of the Blanchet Road Connector;

thence N 32°14'26" E along said existing southeasterly right of way line a distance of 221.11 feet to a point in the proposed easterly right of way line of the Blanchet Road Connector, said point being 15.36 feet right of station 125+81.00 in the proposed centerline of the Blanchet Road Connector;

thence along said proposed easterly right of way line of the Blanchet Road Connector for the following eight courses and distances:

S 0°52'44" W a distance of 43.91 feet to a point 39.00 feet right of station 125+44.00 in the proposed centerline of the Blanchet Road Connector,

S 23°54'30" W a distance of 151.24 feet to a point 57.00 feet right of station 123+75.00 in the proposed centerline of the Blanchet Road Connector,

S 4°50'06" E a distance of 46.02 feet to a point 64.00 feet right of station 123+07.00 in the proposed centerline of the Blanchet Road Connector,

S 40°59'29" E a distance of 24.79 feet to a point 76.00 feet right of station 122+72.00 in the proposed centerline of the Blanchet Road Connector,

S 64°09'00" E a distance of 112.06 feet to a point 150.00 feet right of station 121+80.00 in the proposed centerline of the Blanchet Road Connector,

S 14°48'01" W a distance of 52.01 feet to a point 118.00 feet right of station 121+39.00 in the proposed centerline of the Blanchet Road Connector,

S 30°57'32" W a distance of 80.21 feet to a point 53.00 feet right of station 120+92.00 in the proposed centerline of the Blanchet Road Connector,

S 35°29'23" E a distance of 46.87 feet to a point in grantors' southerly property line, said point being 63.00 feet right of station 120+46.21 in the proposed centerline of the Blanchet Road Connector;

thence N 69°57'34" W along said southerly property line a distance of 126.01 feet to the **POINT OF BEGINNING.**

The above described parcel contains 0.745 acres (32,437 sq. ft.), more or less, of fee simple right of way.

Thurs

3, 1, 18

Hauled rock and graded on
Gaines Rd.

Cut and picked up trees on Cynthia's,
Assembly Church Rd.

Picked up couches, mattresses, on
Needham Lane.

Fri

3, 2, 18

Patched pot holes on Clark's Creek,
Fork Mill, Baton Rouge, Huff Rd.

Hauled rock and graded on Marathon
Drive.

Mon

3, 5, 18

Hauled rock and graded on Jamison,
Cash Drive.

Tues

3, 6, 18

Hauled rock and graded on CASH Dr.

Put up signs on Stone Schoolhouse,
Dunn Mazie, Park Region Rds.
Patched pot holes on Humes Ridge Rd.

Wed

3, 7, 18

Cut and picked up trees on Webb,
Hightower Tibelman Rds.

Put up signs on Jacob Drive.

Thurs
3, 8, 18

Put rock in a washed place on
Mason Rd.

Fixed bus turn on Jericho Rd.

Put rock in turn around on Holde-
Vally Rd.

Put up signs on Mason Rd.

Fri
3, 9, 18

Picked up garbage on Webb Odor
Rd.

Put up signs Cummins Ln, Jenni Ln,
Lemon Northcutt, Dry Ridge Mt Zion,
James Ridge.

Hauled equipment from Park to
County Barn.

Mon

3, 12, 18

Hauled commodities to Hope Center,
and Helping Hands.

Washed trucks

Tues

3, 13, 18

Ditched on Sherman Newtown

Patched pot holes on Sipple,
Sherman Newtown

Wed

3, 14, 18

Cleared culverts on Salem Rd.

Training on Backhoe

Thurs
3, 15, 18

Hauled rock to slips on Arnolds -
Creek,

Patched pot holes on Mason Creek,
Hammond, Mc Farland Rd.

Fri
3, 16, 18

Hauled rock to slips on Blanchett
Rd.

Put up signs on Mason Sipple, Mason,
Clark's Creek, Rd.

Mon

3, 19, 18

Patched pot holes on Beacht,
Delaney, Mason Cordova Rd,
Knox Rds.

Cut and picked up trees on
Arthur, Keiper, Keiper Lawrenceville
Rds.

Tues

3, 20, 18

Cleared crossings and culverts.

Wed

3, 21, 18

Plowed and Salt Rds.

Thurs

3, 22, 18

Plowed drifts.

Fri

3, 23, 18

Hauled feeders from Old County
Barn to New County Barn.

Sat

3, 24, 18

Salt and plowed Rds.

Sun

3, 25, 18

Salt and plowed Rds.

Mon

3, 26, 18

Put up mailboxes on Flat Creek,
and Eagle Tunnel Rds.

Worked on V-Sops and Trucks.

Tues

3, 27, 18

Cleaned crossings.

Wed

3, 28, 18

Cleaned crossings & culverts.

Thurs.

3, 29, 18

Washed Trucks.

Hauled winter Mfg.

Fri

3, 30, 18

Holiday



Grant County Animal Shelter
218 Barnes Rd. Williamstown, Kentucky 41097

STEPHEN P. WOOD

County Judge-Executive

O 859-824-9403

F 859-824-9402

Animalshelter@grantco.org

Kathleen Ritzi, Director

JACQALYNN RILEY
Magistrate District 1
jacqalynn@gmail.com

SHAWNA COLDIRON
Magistrate District 2
scoldiron@hotmail.com

BOBBY C. NEWMAN
Magistrate District 3
bobby.newman@twc.com

Grant County Animal Shelter Report

Dogs

Month	March 2018	
Current Residents	4	
Dogs Picked Up	10	
Owner Give Up	12	
Stray Turn In	12	Total in 34
Adopted	10	
Claimed by Owner	8	
Sent To Rescues	11	
Euthanized Aggressive	1	
Incapacitated	0	
Fostered	0	
Complaints	18	Total Out 30
Dispatch		

Cats

Month	March 2018	
Current Residents	7	
Owner Give Up	8	
Stray Turned in	3	Total in 11
Dead on Arrival	0	
Picked up	0	
Adopted	3	
Euthanized	0	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	0	
Sent To Rescues	2	Total out 5

Number of Visitors: 201

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzi

TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR
101 North Main Street
Williamstown, KY 41097

Phone 859-824-9608

MARCH, 2018

During the month MARCH the following Permits were issued:

8-----Single Family
0-----Storage Bldg
0-----Double Wide
1-----Addition/Remodel
0-----Mobile Home
1-----Demolition
3-----Shelter
1-----Warehouse
1-----Garage
0-----Sign
0-----Projector house
0-----Roof
0-----Deck

There were 15 Permits issued for construction in MARCH amounting to \$9,545.51

There were 9 Certificates of Occupancy issued during MARCH

There were 39 field inspections made with 678 miles driven for the month


TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

**REPORT OF BUILDING INSPECTOR FOR THE MONTH OF
MARCH 2018**

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
3-1-2018	5873	CASEY JONES	1105 BANNISTER PK 400	NEW HOME	2118	\$260,000.	\$713.46	OWNER
3-6-2018	5874 W	MGP	HELTON ST	WAREHOUSE	113,080	\$3,220,000.	\$4,500.00	JOHN L. MAXWELL, INC
3-6-2018	5875 W	ARK ENCOUNTER	1000 EIBECK LN	SHELTER	288	\$8,000.	\$40.82	ARK ENCOUNTER
3-6-2018	5876 W	ARK ENCOUNTER	1000 EIBECK LN	SHELTER	576	\$5,000.	\$63.42	ARK ENCOUNTER
3-6-2018	5877 W	ARK ENCOUNTER	1000 EIBECK LN	SHELTER	720	\$86,000.	\$77.82	ARK ENCOUNTER
3-6-2018	5878	LUCAS HARTLOFF	2000 GARNERSVILLE	NEW HOME	4194	\$224,000.	\$601.65	ZELLMAN JAMES
3-8-2018	5879	DANIEL THOMAS	810 SUMMER DR	NEW HOME	1164	\$125,000.	\$368.06	TOMMY JUDD
3-9-2018	5880 w	GRANT CO LIBRARY	201 BARNES RD	ADDITION REMODEL	10,017	\$385,000.	NO CHARGE	
3-12-2018	5881 DR	JOSH DETERS	123 SHEFFIELD	NEW HOME	1600	\$160,000.	\$497.17	OWNER
3-12-2018	5882	SHANNON JONES	6700 STEWARTSVILLE	NEW HOME	1920	\$180,000.	\$620.70	OWNER
3-12-2018	5883	CELESTAL BUILDERS	486 EAGLE CREEK DR	NEW HOME	1431	\$85,000.	\$383.95	CELESTAL BUILDERS
3-12-2018	5884	MEGAN DILLS	2410 CORDOVA RD	DEMO			\$50.00	
3-23-2018	5885 DR	WYNDRIDGE DEVELOPMENT	111 ASHLEY DR	NEW HOME	1200	\$130,000.	\$312.08	WYNDRIDGE DEVELOPMENT

March 2018

9 Mar 18	37652	14.1 Gals
20 Mar 18	37291	13.0 Gals
29 Mar 18	37540	13.9 Gals

Total 488 miles 41 Gals

Grant County Coroner's Office

Robert D. McDaniel, Coroner

Reporting Period: January, 2018 – March, 2018

Name	Date	From	To	Mileage	Coroner/Deputy
Clifford Steinhauer	Jan. 3, 2018	DC Residence Office	705 Glass Lane	26	Jump
Margaret James	Jan. 3, 2018	Office	206 Humes Ridge	10	Clifton
Lowell Petty	Jan. 3, 2018	Office	205 Lincoln Ridge	14	Jump
Mark Stracener	Jan. 10, 2018	Office	Pinewood	*	Jump
John W. Combs	Jan. 23, 2018	DC Residence	3800 Corinth Road	24	Jump
Terry Lee Webster	Jan. 23, 2018	DC Residence	7665 Stewartville Rd.	20	Jump
Estill C. Willoughby	Jan. 26, 2018	Office	275 McCoy Road	6	Clifton
Carolyn Hess	Jan. 31, 2018	Office	GC Hospital	6	Clifton
Anna Mae Gabel	Feb. 4, 2018	DC Residence	Cynthiana Street	24	Clifton
Betty Gay	Feb. 12, 2018	Office	140 Saddlebrook Lane	10	McDaniel
William Boswell	Feb. 15, 2018	Office	GC Hospital	6	Jump
Robert S. Nunnolley	Feb. 20, 2018	Office	2590 Lebanon Road	20	McDaniel
Alonzo Young	Feb. 23, 2018	Office	GC Hospital	6	McDaniel
Charles E. Cox	Feb. 28, 2018	Office	28 Broadway	4	Clifton
Larry Skinner	Mar. 1, 2018	Office	2300 Blk. Elliston-Napoleon	*	Jump
John F. Collett	Mar. 5, 2018	Office	215 McGee Road	20	Clifton
Shannon Williams	Mar. 6, 2018	Office	230 School Rd. Jonesville	36	Clifton
Jason P. Berglas	Mar. 8, 2018	Office	208 North Main, Lot 8	18	McDaniel
Thomas Colson	Mar. 19, 2018	Office	8330 Warsaw Road	22	Clifton
Ronald W. Cummins	Mar. 24, 2018	Office	210 Shioh Road	26	Clifton
William R. Smith	Mar. 24, 2018	Office	10 Summit Avenue	8	Jump

*denotes transportation from scene of death to the State ME Office in Frankfort for autopsy by Elliston-Stanley Funeral Home
They will bill separately

- For the reporting period the Coroner's Office traveled 306 miles
- Investigated 21 deaths



STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate – District 3

JOE TAYLOR
County Attorney

Offices of the Grant County Fiscal Court

101 North Main Street – Suite 3
Williamstown, Kentucky 41097
O 859-823-7561
F 859-428-4567

PATRICIA CONRAD
Deputy Judge & Fiscal Court Clerk

Colton Simpson
Administrative Assistant

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

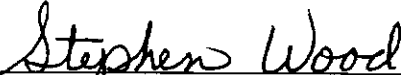
KATHLEEN RITZI
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby appoint Patricia Hunter, 655 Sherman Newton Road, Dry Ridge, KY 41035, to serve as Part-time Shelter Staff at the Grant County Animal Shelter at an hourly rate of \$11.00, effective April 16, 2018.

Dated this the 16th day of April, 2018.



Stephen P. Wood
Grant County Judge/Executive



STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

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STEVE TATUM
Road Supervisor


KATHLEEN RITZI
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby appoint Elizabeth Williamson, 1175 Swope Road, Owenton, KY 40359, to serve as Part-time Shelter Staff at the Grant County Animal Shelter at an hourly rate of \$11.00, effective April 16, 2018.

Dated this the 16th day of April, 2018.



Stephen P. Wood
Grant County Judge/Executive



STEPHEN P. WOOD
Judge/Executive

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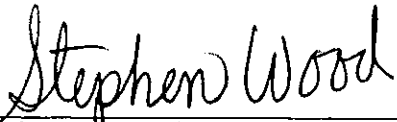
KATHLEEN RITZI
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby re-appoint
Dave Schrader, 7340 Industrial Road, Florence, Ky. 41042, to serve as
a member of the Grant County Tourist & Convention Commission, said term is
for one (1) year and is retroactive from January 31, 2018, and to expire on December 31,
2018.

Dated this the 16th day of April, 2018.



Stephen P. Wood
Grant County Judge/Executive



STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate - District 3

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Emergency Management Director

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Solid Waste Coordinator

STEVE TATUM
Road Supervisor


KATHLEEN RITZI
Animal Shelter Director

TERRY CONRAD
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby re-appoint Ed Clemons, 840 Warsaw Road, Dry Ridge, Ky,41035, to serve as a member of the Grant County Tourist & Convention Commission, said term is for one (1) year and is retroactive from January 31, 2018, and to expire on December 31, 2018.

Dated this the 16th day of April, 2018.



Stephen P. Wood
Grant County Judge/Executive



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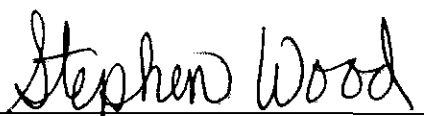
KATHLEEN RITZI
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby re-appoint Randy Slayback, 9540 Taft Highway, Dry Ridge, Ky. 41035, to serve as a member of the Grant County Tourist & Convention Commission, said term is for a one (1) year term and is retroactive from January 31, 2018, and to expire on December 31, 2018.

Dated this the 16th day of April, 2018.



Stephen P. Wood
Grant County Judge/Executive



Offices of the Grant County Fiscal Court

101 North Main Street -- Suite 3
Williamstown, Kentucky 41097
O 859-823-7561
F 859-428-4567

STEPHEN P. WOOD
Judge/Executive

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Magistrate- District 2

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Magistrate -- District 3

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Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

KATHLEEN RITZI
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby re-appoint
Cindy Marie Reynolds, 5383 Chipman Ridge Road, Williamstown, Ky. 41097, to
serve as a member of the Grant County Tourist & Convention Commission, said term is
for two (2) years and is retroactive from January 31, 2018, and to expire on December 31,
2019.

Dated this the 16th day of April, 2018.


Stephen P. Wood
Grant County Judge/Executive



STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate -- District 3

JOE TAYLOR
County Attorney

Offices of the Grant County Fiscal Court

101 North Main Street – Suite 3
Williamstown, Kentucky 41097
O 859-823-7561
F 859-428-4567

PATRICIA CONRAD
Deputy Judge & Fiscal Court Clerk

Colton Simpson
Administrative Assistant

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

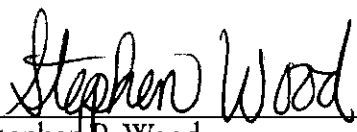
KATHLEEN RITZI
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby re-appoint
Dennis Kenner, 104 Ridgeview Land, Georgetown, Ky. 40324, to serve as a member
of the Grant County Tourist & Convention Commission, said term is
for a two (2) year term and is retroactive from January 31, 2018, and to expire on December
31, 2019.

Dated this the 16th day of April, 2018.



Stephen P. Wood
Grant County Judge/Executive



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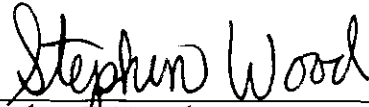
KATHLEEN RITZI
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby re-appoint Mike Brandy, 6755 Miralake, Cincinnati, Ohio 45242, to serve as a member of the Grant County Tourist & Convention Commission, said term is for three (3) years and is retroactive from January 31, 2018, and to expire on December 31, 2020.

Dated this the 16th day of April, 2018.



Stephen P. Wood
Grant County Judge/Executive



STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate – District 3

JOE TAYLOR
County Attorney

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LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

KATHLEEN RITZI
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby re-appoint
AlAnn Feldmann, 3700 Cynthiana Road, Williamstown, Ky. 4109735, to serve as a member
of the Grant County Tourist & Convention Commission: said term is
for a three (3) year term and is retroactive from December 4, 2017, and to expire on December
31, 2020.

Dated this the 16th day of April, 2018.

Stephen P. Wood
Grant County Judge/Executive