

Minutes of the Grant County Fiscal Court November 5, 2018

The Grant County Fiscal Court met in Regular Session on Monday, November 5, 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 Jacquelyn Riley, Magistrate Shawna Coldiron and Magistrate Bobby Newman. Deputy Judge Pat Conrad, and Joe Taylor, Grant County Attorney were also present.

The following guests were in attendance: Mike Webster, Grant County Sheriff's Deputy, Chuck Dills, Steve Tatum, Grant County Road Supervisor, David Rose, John Souder, Jay Johnson, Grant County Sheriff's Deputy, Paula Jameison Wolfe, David Wolfe, Amanda Kelly, Grant County News, Colton Simpson, Grant County Tax Administrator, Zebulon Coldiron, Steve Coldiron, Bobby Webb, Grant County Sheriff's Deputy, Donnie P. Mullikin, Grant County Sheriff, and David Fields.

Judge/Executive Stephen P. Wood called the meeting to order and called on Colton Simpson, Grant County Tax Administrator to offer the invocation, after which Judge Wood led in the Pledge of Allegiance.

Judge/Executive Stephen Wood asked if any citizens wished to address the court.

John Souder stated that he has heard that the county insurance has not been addressed as to saving the county money on insurance costs and that input has not been allowed.

Judge/Executive Stephen Wood stated that county Treasurer Peggy Updike has been involved in past negotiations with our insurance broker and she works diligently to provide to lowest cost and best insurance that we can get for our employees. Magistrate Riley shared that she was involved in some of the discussions the last time we updated our insurance carrier and that some catastrophic claims had affected our premiums in the

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She went on to say that she is not saying that it can't be fixed. She just believes that it could be very expensive. Magistrate

Newman asked Mr. Tatum to find out what a correct weight limit would be on this road and perhaps post the road.

Judge/Executive Stephen Wood then presented the minutes of the October 22, 2018, meeting for approval.

Motion of Magistrate Coldiron, seconded by Magistrate Newman to approve the minutes of the October 22, 2018 meeting.

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

Judge/Executive Stephen Wood presented for approval the claims dated November 5, 2018, drawn against the General Expense Fund, Road Fund, and Jail Fund, along with the transfers as presented.

Motion of Magistrate Newman to approve the claims dated November 5, 2018, drawn against the General Expense Fund, the Road Fund and the Jail Fund, along with the transfers as presented. The motion was seconded by Magistrate Coldiron.

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 stop payment on check #25966, drawn on the General Fund and made payable to Paula Jump in the amount of \$25.00. The check is over 90 days outstanding and has never been presented for payment.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to stop payment on check #25966, drawn on the General Fund and made payable to Paula Jump in the

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amount of \$25.00. The check is over 90 days outstanding and has never been presented for payment

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

Judge/Executive Stephen Wood presented the County Treasurer's Cash Position Report ending October 31, 2018. This is for review and information only and no action is required.

Judge/Executive Stephen Wood presented for a motion to re-appoint Marvin Faulkner to serve a four (4) year term as a member of the Grant County Planning and Zoning Commission, said term to be retroactive to November 1, 2018, and to expire on October 31, 2022.

Motion of Magistrate Riley, seconded by Magistrate Newman to re-appoint Marvin Faulkner to serve a four (4) year term as a member of the Grant County Planning and Zoning Commission, said term to be retroactive to November 1, 2018, and to expire on October 31, 2022.

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 Cameron Glenn Marsh to serve as a laborer at the Grant County Road Department at a starting salary of \$12.50 per hour effective November 5, 2018.

Motion of Magistrate Riley, seconded by Magistrate Coldiron, to appoint Cameron Glenn Marsh to serve as a laborer at the Grant County Road Department at a starting salary of \$12.50 per hour effective November 5, 2018.

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

Judge/Executive Stephen Wood presented the appointment of Keene Dougherty to serve as a Full-Time Animal Control Officer, effective November 5, 2018, at an annual salary of \$25,525.00.

Motion of Magistrate Newman, seconded by Magistrate Coldiron to appoint Keene Dougherty as a Full-Time Animal Control Officer, effective November 5, 2018, at an annual salary of \$25,525.00.

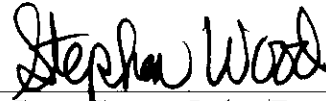
Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented the monthly reports from the Grant County Animal Shelter, the Grant County Building Inspector, and the Grant County Road Supervisor for the month of October 2018. No action is required as this is for information purposes only.

Judge/Executive Stephen Wood gave his report and stated that the road department did a fabulous job on the bridge on Heathen Ridge Road. It turned out really well and is something to be proud of.

Judge/Executive Stephen Wood reminded the court that the next meeting will be held on November 19, 2018, at 7:00 P.M. or until the call of the chair. This meeting will take place in the second floor courtroom. Motion of Magistrate Coldiron, seconded by Magistrate Riley to adjourn until Monday, November 19, 2018, or until the call of the chair.

Minutes of the Grant County Fiscal Court November 5, 2018



Grant County Judge/Executive
Stephen P. Wood

11/01/18
03:59PM

*Utility
Bill*

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: DUKEENERGY								
10/29/18	01-18-0931A	I	COURTHOUSE	COD	10/29	N/A	52.28	52.28
	Account: 0150805830		Amount	52.28				
Vendor Total: DUKEENERGY							52.28	52.28
Report Total:							52.28	52.28

*** Report Options ***

Vendors: ALL

Invoice Dates: 10/29/2018 to 10/29/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
11/05/18	01-18-0959	I	INV. 22712	COD	11/05	N/A	114.00	.00
			Account: 0194002030	Amount	114.00			
Vendor Total: FEBCO101							114.00	.00
Vendor: G2600			GRANT COUNTY TOURISM &					
11/05/18	01-18-0978	I	1st QUARTER TAX	COD	11/05	N/A	86,022.26	.00
			Account: 0154209020	Amount	86,022.26			
Vendor Total: G2600							86,022.26	.00
Vendor: G5364			GOVCONNECTION, INC					
11/05/18	01-18-0935	I	45 LICENSES/TREND MICRO	COD	11/05	N/A	1,862.10	.00
			Account: 0150573180	Amount	1,862.10			
Vendor Total: G5364							1,862.10	.00
Vendor: GALLS			GALLS LLC DBA ROY TAILORS					
11/05/18	01-18-0949	I	UNIFORMS	COD	11/05	Misc Box7	2,853.29	.00
			Account: 0150154810	Amount	2,853.29			
Vendor Total: GALLS							2,853.29	.00
Vendor: GCHSBGOLF			GCHS BOYS GOLF TEAM					
11/05/18	01-18-0960	I	YOUTH LITTER PICKUP	COD	11/05	N/A	421.20	.00
			Account: 0152125480	Amount	421.20			
Vendor Total: GCHSBGOLF							421.20	.00
Vendor: GCHSCHOIR			GCHS CHOIR					
11/05/18	01-18-0964	I	YOUTH LITTER PICKUP	COD	11/05	N/A	825.30	.00
			Account: 0152125480	Amount	825.30			
Vendor Total: GCHSCHOIR							825.30	.00
Vendor: GCNEWS			GRANT COUNTY NEWS					
11/05/18	01-18-0970	I	SHERIFF'S AUDIT REPORT	COD	11/05	N/A	238.80	.00
			Account: 0150255390	Amount	238.80			
Vendor Total: GCNEWS							238.80	.00
Vendor: GILMCCLURE			GILBERT McCLURE					
11/05/18	01-18-0965	I	PLAN REVIEWS / OCT. 2018	COD	11/05	Misc Box7	250.00	.00
			Account: 0151153990	Amount	250.00			
Vendor Total: GILMCCLURE							250.00	.00
Vendor: H2257			HILL'S PET NUTRITION SALES					
11/05/18	01-18-0951	I	INV. 0231451138	COD	11/05	N/A	150.80	.00
			Account: 0152054020	Amount	150.80			
Vendor Total: H2257							150.80	.00
Vendor: H3505			HEBRON ANIMAL HOSPITAL					
11/05/18	01-18-0975	I	INV. 22482506	COD	11/05	N/A	12.00	.00
			Account: 0152053850	Amount	12.00			
Vendor Total: H3505							12.00	.00
Vendor: K0085			KELLY BROTHERS LUMBER CO.					
11/05/18	01-18-0977	I	156305A, 156311	COD	11/05	N/A	92.39	.00
			Account: 0150814060	Amount	83.57			
			Account: 0150804060	Amount	8.82			
Vendor Total: K0085							92.39	.00
Vendor: K1260			KENTUCKY STATE TREASURER					
11/05/18	01-18-0947	I	INV. 280381	COD	11/05	N/A	252.51	.00
			Account: 0194002030	Amount	252.51			
Vendor Total: K1260							252.51	.00
Vendor: KAMM			KY ASSOCIATION OF					
11/05/18	01-18-0937	I	CONFERENCE FOR COY	COD	11/05	N/A	175.00	.00
			Account: 0151355740	Amount	175.00			

General 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: 1MCCOMASSA								
11/05/18	01-18-0950		SAM MCCOMAS I ELECTRICAL WORK	COD	11/05	Misc Box7	100.00	.00
		Account:	0154014670	Amount	100.00			
Vendor Total: 1MCCOMASSA							100.00	.00
Vendor: 5GCHSTSA								
11/05/18	01-18-0962		GCHS TECHNOLOGY STUDENT I YOUTH LITTER PICKUP	COD	11/05	N/A	786.60	.00
		Account:	0152125480	Amount	786.60			
Vendor Total: 5GCHSTSA							786.60	.00
Vendor: ARKTIF								
11/05/18	01-18-0932		ARK ENCOUNTER TIF I 2018 TOTAL TAX REBATE FOR	COD	11/05	N/A	56,698.18	.00
		Account:	0150255670	Amount	56,698.18			
Vendor Total: ARKTIF							56,698.18	.00
Vendor: ARTSRENTA								
11/05/18	01-18-0972		ART'S RENTAL EQUIPMENT & I INV. #401970-10	COD	11/05	N/A	350.00	.00
		Account:	0152124790	Amount	350.00			
Vendor Total: ARTSRENTA							350.00	.00
Vendor: B0960								
11/05/18	01-18-0969		BOONE COUNTY FISCAL COURT I INV. 8137	COD	11/05	N/A	26.50	.00
		Account:	0150804060	Amount	26.50			
Vendor Total: B0960							26.50	.00
Vendor: C0300								
11/05/18	01-18-0953		CINCINNATI BELL TELEPHONE I INTERNET AT CRITTENDEN	COD	11/05	N/A	86.34	.00
		Account:	0154015780	Amount	86.34			
Vendor Total: C0300							86.34	.00
Vendor: DC0124								
11/05/18	01-18-0933		D-C ELEVATOR COMPANY, INC I REPLAC EXHAUST FAX MOTOR	COD	11/05	N/A	295.00	.00
		Account:	0150815880	Amount	295.00			
Vendor Total: DC0124							295.00	.00
Vendor: DRAP								
11/05/18	01-18-0948		DRY RIDGE AUTO PARTS, LLC I INV. # D132678	COD	11/05	Misc Box7	389.87	.00
		Account:	0152055920	Amount	389.87			
Vendor Total: DRAP							389.87	.00
Vendor: DUKEENERGY								
11/05/18	01-18-0934		DUKE ENERGY I UTILITIES	COD	11/05	N/A	1,228.94	.00
		Account:	0150155780	Amount	77.21			
		Account:	0152055780	Amount	61.12			
		Account:	0150805820	Amount	108.88			
		Account:	0154015780	Amount	680.89			
		Account:	0150805830	Amount	77.84			
		Account:	0154015780	Amount	37.65			
		Account:	0154015780	Amount	185.35			
Vendor Total: DUKEENERGY							1,228.94	.00
Vendor: EBC								
11/05/18	01-18-0961		ELLISTON BAPTIST CHURCH I YOUTH LITTER PICKUP	COD	11/05	N/A	180.00	.00
		Account:	0152125480	Amount	180.00			
Vendor Total: EBC							180.00	.00
Vendor: ETHOMAS								
11/05/18	01-18-0954		E. THOMAS & ASSOCIATES, INC. I INV. # 12062, 12063	COD	11/05	N/A	982.00	.00
		Account:	0150573180	Amount	982.00			
Vendor Total: ETHOMAS							982.00	.00
Vendor: FEBCO101								
			GRANT COUNTY FEBCO 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: M1108								
			MILLENNIUM BUSINESS					
11/05/18	01-18-0939	I	INV. 180739	COD	11/05	N/A	291.11	.00
		Account:	0150014450	Amount			140.90	
		Account:	0150154450	Amount			133.07	
		Account:	0152054450	Amount			17.14	
Vendor Total: KAMM							175.00	.00
Vendor: M9971								
			BRYAN MILES					
11/05/18	01-18-0938	I	BOBCAT RENTAL FOR	COD	11/05	Other Box1	335.00	.00
		Account:	0152124790	Amount			335.00	
Vendor Total: M1108							291.11	.00
Vendor: M9971								
			MARK BRANT, NKBIA					
11/05/18	01-18-0941	I	CLASS FOR BUILDING	COD	11/05	N/A	75.00	.00
		Account:	0151155690	Amount			75.00	
Vendor Total: M9971							335.00	.00
Vendor: NKBIA								
			POLLITT'S AUTO CARE LLC					
11/05/18	01-18-0940	I	REPAIR'S TO M. GOODRICH'S	COD	11/05	Misc Box7	777.01	.00
		Account:	0150155920	Amount			777.01	
Vendor Total: NKBIA							75.00	.00
Vendor: P0039								
			PEGGY UPDIKE					
11/05/18	01-18-0957	I	MILEAGE FOR STATE	COD	11/05	N/A	75.12	.00
		Account:	0150405690	Amount			75.12	
Vendor Total: P0039							777.01	.00
Vendor: PEGUPDIKE								
			POSTMASTER					
11/05/18	01-18-0976	I	2 ROLLS OF STAMPS	COD	11/05	N/A	100.00	.00
		Account:	0150155630	Amount			100.00	
Vendor Total: PEGUPDIKE							75.12	.00
Vendor: POSTMASTER								
			QUICK LUBE PLUS					
11/05/18	01-18-0942	I	INV. 28159, 28156, 28122	COD	11/05	N/A	201.03	.00
		Account:	0150155920	Amount			201.03	
Vendor Total: POSTMASTER							100.00	.00
Vendor: Q1502								
			REPUBLIC SERVICES # 798					
11/05/18	01-18-0943	I	SOLID WASTE	COD	11/05	N/A	397.22	.00
		Account:	0154013660	Amount			236.25	
		Account:	0152053660	Amount			160.97	
11/05/18	01-18-0955	I	ADDITION TO ASSISTANCE	COD	11/05	N/A	53.95	.00
		Account:	0152125480	Amount			53.95	
Vendor Total: Q1502							201.03	.00
Vendor: R9001								
			JOE DUPUY					
11/05/18	01-18-0956	I	6-9x12 TRAIL ENTRANCE	COD	11/05	Misc Box7	72.00	.00
		Account:	0154014670	Amount			72.00	
Vendor Total: R9001							451.17	.00
Vendor: S0307								
			STANLEY FUNERAL HOMES LLC					
11/05/18	01-18-0945	I	CREMATION/ PAUPER	COD	11/05	Misc Box7	950.00	.00
		Account:	0153015150	Amount			950.00	
Vendor Total: S0307							72.00	.00
Vendor: S5000								
			ROSALYN DONOHUE					
11/05/18	01-18-0958	I	REFUND OCCUPATIONAL TAX	COD	11/05	N/A	1,662.34	.00
		Account:	0150475670	Amount			1,662.34	
Vendor Total: S5000							950.00	.00
Vendor: S5223								
			SPRINT SOLUTIONS INC.					
Vendor Total: S5223							1,662.34	.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
11/05/18	01-18-0944	I	INV. # 1902000025-205	COD	11/05	N/A	82.34	.00
	Account: 0150015730		Amount	82.34				
Vendor Total: SPRINT							82.34	.00
Vendor: T1000			TIRE CITY OF KENTUCKY LLC					
11/05/18	01-18-0936	I	INV. 35942, 35866	COD	11/05	Misc Box7	914.98	.00
	Account: 0150155920		Amount	914.98				
Vendor Total: T1000							914.98	.00
Vendor: T1643			TELECOM AUDIT GROUP, LLC					
11/05/18	01-18-0952	I	INV.. 4828	COD	11/05	Misc Box7	98.97	.00
	Account: 0150015730		Amount	98.97				
Vendor Total: T1643							98.97	.00
Vendor: T4838			TRI-STATE ELEVATOR, INC.					
11/05/18	01-18-0973	I	INV. 18-1509	COD	11/05	N/A	445.00	.00
	Account: 0150803520		Amount	445.00				
Vendor Total: T4838							445.00	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
11/05/18	01-18-0971	I	UTILITIES	COD	11/05	N/A	7,101.17	.00
	Account: 0150155780		Amount	530.56				
	Account: 0150805820		Amount	1,078.78				
	Account: 0150805820		Amount	1,211.33				
	Account: 0150815780		Amount	2,858.82				
	Account: 0152055780		Amount	221.87				
	Account: 0152055780		Amount	268.91				
	Account: 0154015780		Amount	30.90				
	Account: 0150015730		Amount	900.00				
Vendor Total: UTILITYREV							7,101.17	.00
Vendor: VERIZONWIR			VERIZON WIRELESS					
11/05/18	01-18-0966	I	INV. 9817131568	COD	11/05	N/A	376.78	.00
	Account: 0150015730		Amount	376.78				
11/05/18	01-18-0967	I	INV. 9817131569	COD	11/05	N/A	360.20	.00
	Account: 0150015730		Amount	360.20				
Vendor Total: VERIZONWIR							736.98	.00
Vendor: W5804			WINDSTREAM					
11/05/18	01-18-0946	I	INV.# 70629484	COD	11/05	N/A	281.18	.00
	Account: 0150015730		Amount	281.18				
Vendor Total: W5804							281.18	.00
Vendor: WESTCOCONS			WESTCO CONSULTING, INC.					
11/05/18	01-18-0974	I	INV. 2515	COD	11/05	N/A	2,275.00	.00
	Account: 0150573180		Amount	2,275.00				
Vendor Total: WESTCOCONS							2,275.00	.00
Vendor: WHSBASEBAL			WHS BASEBALL					
11/05/18	01-18-0968	I	YOUTH LITTER PICKUP	COD	11/05	N/A	807.30	.00
	Account: 0152125480		Amount	807.30				
Vendor Total: WHSBASEBAL							807.30	.00
Vendor: WHSSOCCER			C/O BILL SIMPKINS					
11/05/18	01-18-0963	I	YOUTH LITTER PICKUP	COD	11/05	N/A	729.90	.00
	Account: 0152125480		Amount	729.90				
Vendor Total: WHSSOCCER							729.90	.00
Report Total:							172,855.68	.00

Road Funcl

11/05/18
08:26AM

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								
11/06/18	02-18-0296	I	156187, 156275	COD	11/06	N/A	707.81	.00
	Account:		0261053300	Amount				707.81
Vendor Total: A7316							707.81	.00
Vendor: ARTSRENTA								
11/06/18	02-18-0294	I	INV 411469-10, 412613-10	COD	11/06	N/A	153.00	.00
	Account:		0261054470	Amount				104.00
	Account:		0261053640	Amount				49.00
Vendor Total: ARTSRENTA							153.00	.00
Vendor: C2326								
11/06/18	02-18-0286	I	CHAIN LUBE	COD	11/06	N/A	203.25	.00
	Account:		0261055880	Amount				203.25
Vendor Total: C2326							203.25	.00
Vendor: K0085								
11/06/18	02-18-0295	I	156277	COD	11/06	N/A	47.12	.00
	Account:		0261055880	Amount				28.14
	Account:		0261054270	Amount				18.98
Vendor Total: K0085							47.12	.00
Vendor: LENRIEGLER								
11/06/18	02-18-0289	I	BLACKTOP	COD	11/06	N/A	12,086.53	.00
	Account:		0261054470	Amount				12,086.53
Vendor Total: LENRIEGLER							12,086.53	.00
Vendor: LYKINS								
11/06/18	02-18-0287	I	DIESEL	COD	11/06	N/A	2,699.00	.00
	Account:		0261054270	Amount				2,699.00
Vendor Total: LYKINS							2,699.00	.00
Vendor: P3422								
11/06/18	02-18-0288	I	LEASE PAYMENT # 37	COD	11/06	N/A	6,833.38	.00
	Account:		0277006020	Amount				6,375.84
	Account:		0277006060	Amount				457.54
Vendor Total: P3422							6,833.38	.00
Vendor: S0457								
11/06/18	02-18-0290	I	REF # 110506	COD	11/06	N/A	1,144.39	.00
	Account:		0261054270	Amount				1,144.39
Vendor Total: S0457							1,144.39	.00
Vendor: TRUCKANDTR								
11/06/18	02-18-0291	I	156298, 156294	COD	11/06	N/A	2,022.85	.00
	Account:		0261055880	Amount				2,022.85
Vendor Total: TRUCKANDTR							2,022.85	.00
Vendor: UTILITYREV								
11/06/18	02-18-0293	I	UTILITIES	COD	11/06	N/A	137.83	.00
	Account:		0261055780	Amount				137.83
Vendor Total: UTILITYREV							137.83	.00
Vendor: VERIZONWIR								
11/06/18	02-18-0292	I	CELL PHONES	COD	11/06	N/A	87.08	.00
	Account:		0261055730	Amount				87.08
Vendor Total: VERIZONWIR							87.08	.00
Report Total:							26,122.24	.00

Page 2 is Blank

Jail Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: AEGISANALY								
11/07/18	03-18-0407	I	AEGIS SCIENCES INV. 466134	COD	11/07	N/A	2,223.00	.00
	Account:	0351013820	Amount	2,223.00				
Vendor Total: AEGISANALY							2,223.00	.00
Vendor: DUKEENERGY								
11/07/18	03-18-0405	I	DUKE ENERGY NATURAL GAS	COD	11/07	N/A	4,301.60	.00
	Account:	0351015830	Amount	4,301.60				
Vendor Total: DUKEENERGY							4,301.60	.00
Vendor: K0085								
11/07/18	03-18-0408	I	KELLY BROTHERS LUMBER CO. 156297	COD	11/07	N/A	51.89	.00
	Account:	0351014060	Amount	34.40				
	Account:	0351015870	Amount	17.49				
Vendor Total: K0085							51.89	.00
Vendor: K1260								
11/07/18	03-18-0398	I	KENTUCKY STATE TREASURER INV. 280381	COD	11/07	N/A	729.34	.00
	Account:	0394002030	Amount	729.34				
Vendor Total: K1260							729.34	.00
Vendor: KELLWELL								
11/07/18	03-18-0402	I	KELLWELL FOODS, INC 156279, 156337	COD	11/07	N/A	28,626.04	.00
	Account:	0351014250	Amount	28,626.04				
Vendor Total: KELLWELL							28,626.04	.00
Vendor: M1108								
11/07/18	03-18-0395	I	MILLENNIUM BUSINESS INV. 180739	COD	11/07	N/A	179.68	.00
	Account:	0351014450	Amount	179.68				
Vendor Total: M1108							179.68	.00
Vendor: R9001								
11/07/18	03-18-0396	I	REPUBLIC SERVICES # 798 SOLID WASTE PICKUP	COD	11/07	N/A	612.23	.00
	Account:	0351013660	Amount	612.23				
Vendor Total: R9001							612.23	.00
Vendor: S0921								
11/07/18	03-18-0399	I	SPECIALIZED PLUMBING PARTS Inv. 248851 248789	COD	11/07	N/A	291.58	.00
	Account:	0351015870	Amount	291.58				
Vendor Total: S0921							291.58	.00
Vendor: S6362								
11/07/18	03-18-0397	I	ST ELIZABETH HEALTHCARE SPECIALIZED HEALTH CARE	COD	11/07	N/A	19,920.13	.00
	Account:	0351013430	Amount	19,920.13				
Vendor Total: S6362							19,920.13	.00
Vendor: SELECTPEST								
11/07/18	03-18-0403	I	SELECT PEST CONTROL INV. 143123	COD	11/07	N/A	45.00	.00
	Account:	0351013460	Amount	45.00				
Vendor Total: SELECTPEST							45.00	.00
Vendor: STEHEALTH								
11/07/18	03-18-0400	I	ST. ELIZABETH HEALTHCARE INV. GCFC813201-01	COD	11/07	N/A	56.00	.00
	Account:	0351014250	Amount	56.00				
Vendor Total: STEHEALTH							56.00	.00
Vendor: T0680								
11/07/18	03-18-0401	I	THERMAL EQUIPMENT SERVICE, INV. 19318	COD	11/07	N/A	382.50	.00
	Account:	0351015160	Amount	382.50				
Vendor Total: T0680							382.50	.00
Vendor: UTILITYREV								
11/07/18	03-18-0404	I	CITY OF WILLIAMSTOWN UTILITIES	COD	11/07	N/A	21,601.25	.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: 0351015780		Amount		5,265.51			
	Account: 0351015780		Amount		10,151.16			
	Account: 0351015780		Amount		5,617.49			
	Account: 0351015780		Amount		109.80			
	Account: 0351015780		Amount		21.00			
	Account: 0351015780		Amount		329.66			
	Account: 0351015780		Amount		106.63			
Vendor Total: UTILITYREV							21,601.25	.00
Vendor: WISEWAY	WISEWAY SUPPLY INC.							
11/07/18	03-18-0406		156254	COD	11/07	N/A	87.34	.00
	Account: 0351015870		Amount		87.34			
Vendor Total: WISEWAY							87.34	.00
Report Total:							79,107.58	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 11/07/2018 to 11/07/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

11/5/2018

General Fund

	Line Item	Debit	Credit
Reserves for Transfers	01-9200-999	\$1,548.16	
HB 810 Training	01-9100-212		\$1,548.16
Reserves for Transfers	01-9200-999	\$1,000.00	
Tax Admin/Refunds	01-5047-567		\$1,000.00
	Total	\$2,548.16	\$2,548.16

JAIL FUND

11/5/2018

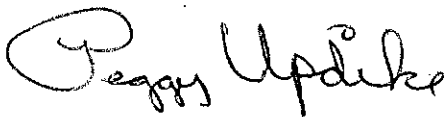
Reserves for Transfer	03-9200-999	\$2,500.00	
Specialized Health Care	03-5101-343		\$2,500.00
Reserves for Transfer	03-9200-999	\$3,000.00	
Drug Testing	03-5101-382		\$3,000.00
	Total	\$5,500.00	\$5,500.00

**Grant County Fiscal Court
Cash Position Report
November 5, 2018**

All Accounts as of October 31, 2018

	Bank Balance	Outstanding Checks	Ending Balance	Oct. 2017 Ending Balance
General	\$ 2,377,909.53	\$ 27,214.59	\$ 2,350,694.94	\$ 2,321,014.69
Road Fund	\$ 945,842.90	\$ 25,016.00	\$ 920,826.90	\$ 953,584.25
Jail Fund	\$ 392,052.81	\$ 53,275.14	\$ 338,777.67	\$ 264,977.22
LGEA Fund	\$ 17,325.43		\$ 17,325.43	\$ 17,257.99
Forest Fund	\$ 1,732.93		\$ 1,732.93	\$ 1,523.47
Total All Funds Accounts	\$ 3,734,863.60	\$ 105,505.73	\$ 3,629,357.87	\$ 3,558,357.62
Investments				
Certificate of Deposit	\$ 250,000.00		\$ 250,000.00	\$ -
Certificate of Deposit	\$ 250,000.00		\$ 250,000.00	\$ -
Total All Investments	\$ 500,000.00		\$ 500,000.00	\$ -
Total All Funds and Investments	\$ 4,234,863.60	\$ 105,505.73	\$ 4,129,357.87	\$ 3,558,357.62
Committed Funds				
Payroll Fund	\$ 275,998.50	\$ 160,433.41	\$ 115,565.09	\$ 138,948.04
Febco	\$ 28,296.20		\$ 28,296.20	\$ 21,971.78
Total Committed Funds	\$ 304,294.70	\$ 160,433.41	\$ 143,861.29	\$ 160,919.82

Respectfully Submitted this the 5th Day of November, 2018



Peggy Updike
Treasurer/Grant County

STOP PAYMENT REQUEST FORM

Customer Name: <u>GRANT COUNTY FISCAL COURT</u>	Date: <u>11/06/2018</u>
Account Number: <u>01-008-1</u>	Time: <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.

Part I - New Stop Payment

With Customer Signature Oral (Valid for 14 days)
 Amend Stop Payment Dated _____

Check Stop Payment:

It is important to note that some physical checks are converted into an electronic payment. In these cases, the stop payment will apply to the physical check or the electronic payment.

Check Number: 25966 Range from Check Number _____ to _____
 Check Amount: \$ 25.00 Payable to: PAULA JUMP
 Check Date: 06/19/2018 Stop Payment Expiration Date: _____
 Reason: Lost or Stolen Item(s) Changed Mind Other: 90 DAYS AFTER ISSUED

*****This form is not to be used for Stop Payments on Forcht Bank Cashier's Checks or Money Orders. Use the Claim for Official Check Form for claims on these instruments.*****

ACH/EFT Stop Payment:

Company Name or ID: _____
 Amount: _____ Date: _____
 Reason: Cancelled Payment Other: _____

*****This form is not to be used for Revocation, Unauthorized Usage or Improper Entry. Instead, use the Written Statement of Unauthorized Debit (WSUD) Form.*****

Part II - Delete Existing Stop Payment

<input type="checkbox"/> Check Check Number(s): _____ Date of Stop Payment: _____	<input type="checkbox"/> ACH Company Name/ID: _____ Date of Stop Payment: _____
---	---



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

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

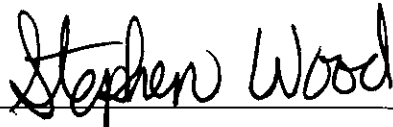
KATHLEEN RITZI
Animal Shelter Director

TONY ASHCRAFT
Building Inspector

RE-APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive, do hereby re-appoint, MARVIN FAULKER 2855 Lincoln Ridge Road, Williamstown, Kentucky 41097 to serve a four (4) year term as a member of the Grant County Planning and Zoning Commission, said term to be retroactive to November 1, 2018, and to expire on October 31, 2022.

Dated this the 5th day of November 2018.



Stephen P. Wood
Judge/Executive

ATTEST:



Patricia Conrad
Fiscal Court Clerk



STEPHEN P. WOOD
Judge/Executive

JACQUALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate -- District 3

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LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

KATHLEEN RITZI
Animal Shelter Director

Tony Ashcraft
Building Inspector

APPOINTMENT

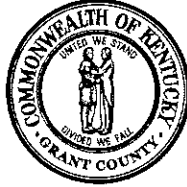
I, Stephen P. Wood, Grant County Judge/Executive, do hereby appoint, CAMERON GLENN MARSH, 1270 Stringtown Road, Corinth, Kentucky 41010 to serve as a laborer at the Grant County Road Department at a starting salary of \$12.50 per hour effective November 5, 2018.

Dated this the 5th day of November 2018.

Stephen P. Wood
Judge/Executive

ATTEST:

Patricia Conrad
Fiscal Court Clerk



STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate - District 3

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STEVE TATUM
Road Supervisor

KATHLEEN RITZI
Animal Shelter Director

TONY ASHCRAFT
Building Inspector

APPOINTMENT

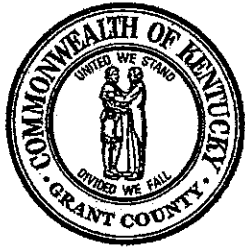
I, Stephen P. Wood, Grant County Judge/Executive, do hereby appoint, KEENE DOUGHERTY, 345 Arnold's Creek Road, Dry Ridge, Kentucky 41035 as a Full-Time Animal Control Officer at an annual salary of \$25,525.00 effective November 5, 2018.

Dated this the 5TH day of November, 2018.

Stephen P. Wood
Judge/Executive

ATTEST:

Patricia Conrad
Fiscal Court Clerk



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	October 2018	
Current Residents	10	
Dogs Picked Up	3	
Owner Give Up	8	
Stray Turn In	24	Total in 35
Adopted	7	
Claimed by Owner	3	
Sent To Rescues	25	
Euthanized Aggressive	2	
Incapacitated	0	
Fostered	0	
Complaints	8	Total Out 37
Dispatch		

Cats

Month	October 2018	
Current Residents	15	
Owner Give Up	26	
Stray Turned in	6	Total in 35
Dead on Arrival	0	
Picked up	0	
Adopted	40	
Euthanized	0	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	5	
Sent To Rescues	5	Total out 45

Number of Visitors: 198

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzi

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF
October
~~SEPTEMBER~~ 2018

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
10-10-2018	6030	KURT STEFFER	SUNNY HILL DRIVE	SHED	336	\$12,000.	\$212.64	OWNER
10-10-2018	6031 W	ARK ENCOUNTER	1000 EIBECK LN	ZOO GATE	80	\$10,000.	\$64.55	ARK ENCOUNTER
10-10-2018	6032 W	ARK ENCOUNTER	1000 EIBECK LN	OSTRICH BARN	288	\$6,000.	\$64.55	ARK ENCOUNTER
10-11-2018	6033 DR	SILCO FIRE SECURITY	118 S. MAIN ST	RANGE HOOD SPRINKLER		\$850.00	\$153.88	SILCO FIRE & SECURITY
10-12-2018	6034	SCHUMACHER HOMES	916 ALEXANDER RD	NEW HOME	2140	\$460,000.	\$830.20	SCHUMACHER HOMES
10-19-2018	6035 DR	MIKE VALE	22 JUDITH ST	DEMO			\$100.00	MIKE VALE
10-19-2018	6036 DR	MIKE VALE	22 JUDITH ST	ADDITION			\$940.00	MIKE VALE
10-22-2018	6037 W	ARK ENCOUNTER	1000 EIBECK LN	DOOR		9,000.	\$100.00	ARK ENCOUNTER
10-23-2018	6038	LONNIE MAY	1275 LEBANON RD	DEMO			\$100.00	OWNER
10-23-2018	6039 W	GRANT CO FISCAL COURT	101 N MAIN ST	STEPS AND WALKWAY			NO CHARGE	MORRIS WEBSTER
10-24-2018	6040	ROBERT COOK	2235 LEBANON RD	STORAGE BLDG	720	\$16,000.	126.91	DUANE EPPERSON
10-25-2018	6041 W	KREKE DEVELOPMENT	1325 CONRAD LN	NEW HOME	8343	1,000,000.	1,866.50	KREKE DEVELOPMENT
10-26-2018	6042	BOBBY HAGAN	250 VALLANDINGHAM	DOUBLE WIDE	2280	\$40,000.	\$161.64	ROBBIE ISAACS
10-26-2018	6043	CLAYTON HOMES	500 MITTS RD	DOUBLE WIDE	1475	\$120,000.	\$170.37	CLAYTON HOMES

over

Oct 18

10-3	43290	9.787	\$29.35
10-8	43474	8.847	75.65
10-17	43781	13.022	37.95
10-26	44033	12.448	33.60

NOV 1 44135 miles

for Oct.

44.104 gal
amt. 126.35

Mon
10, 1, 18

Patched on Marathon Drive

Bluegrass Paving finished Bennett Rd.

Mowed on Kepler, Arthur, Colson,
and Shiloh Rds.

Tues
10, 2, 18

Patched on Marathon Drive.

Mowed on Raintown, McFarland,
Hammond Ln.

Wed
10, 3, 18

Hauled rock to bridge on Heather Ridge
cut tree limbs on Lemay Northwest Rd.

Mowed on Morgan Creek, Saylor Point,
Hawes Ln.

Thurs
10, 4, 18

Patched on Peaceful Hollow Rd.

Mowed on Stingtown, Blanchett Rd.

Fri
10, 5, 18

Mowed on Arnold's Lick, Blanchett,
Fork Lick Rd, Jericho, Blair,
Freedom

Cut and picked up tree limbs on
Kiefer Sawarnerville Rd.

Mon
10, 8, 18

Patched on Peaceful Hollow Rd.

Tues

10, 9, 18

Patched on Peaceful Hollow Rd.

Wed

10, 10, 18

Put up signs on Humeville,
Lemon Northcutt Rd.

Cut tree limbs on Dry Ridge Mt Zion
Rd.

Thurs

10, 11, 18

Patched on Blanchett Rd.

Fri

10, 12, 18

Patched on Reves and Sunny Hill
Drive.

Mon
10, 15, 18

Hauled rock to the bridge on
Heather Ridge Rd.

Hauled rock and graded on Cash Drive

Tues.
10, 16, 18

Cleaned culverts on Cash Drive.

Put up signs on Keeper Laramieville,
Jacob, Greene Pals.

Hauled equipment from old county
barn to the new county barn.

Wed
10, 17, 18

Patched on Blanchett Rd.

Thurs
10, 18, 18

Patched on Blanchett Rd.

Fri
10, 18, 18

Patched on Blanchett Rd.

Sat
10, 20, 18

Cut trees on Lynthiana, Dry Ridge,
Hightower Tibelman, Lemok -
Northcutt Rds.

Mon
10, 22, 18

Hauled rocks to the approach
on Heather Ridge Rd bridge.

Tues

10, 23, 18

Hauled rocks to the bridge on
Heathen Ridge Rd.
Cut and hauled tree on Heathen
Ridge Rd.

Wed

10, 24, 18

Hauled Asphalt to bridge on
Heathen Ridge Rd.

Thurs

10, 25, 18

Wax cut trees and limbs on
Heathen Ridge, Sherman Newtown
Rd.

Fri

10, 26, 18

Hauled Asphalt to Heathen Ridge
Bridge Rd.

Mon
10, 29, 18

Hauled Asphalt to Heather Ridge
Bridge and opened it.

Tues
10, 30, 18

Patched on Eagle Tunnel Rd
and the bridge approach.

Wed
10, 31, 18

Hauled scrap to Walton.

Cleaned crossings on Forks Mill and
Clarks Creek Fds.