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 Jacqalynn 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

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

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.

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

Page 1 of 1

00,001 191			,,,,		invoice Entry List (	Detail)			
Invoice	Invoice				Terms	Due	1099	Invoice	Payment
Date	Number	Туре	Descript	ion	Code	Date	Туре	Amount	Amount
Vendor: D	UKEENERGY	DUKE	ENERGY						-
10/29/18	01-18-0931A	1	COURTH	OUSE	COD	10/29	N/A	52.28	52.28
	Account	:: 01508	305830	Amount	52.28				
					Ven	dor Total: DU	JKEENERGY	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 \*\*\*

Invoice Invoice				Terms	Due	1099	Invoice	Payment
Date Number	Ту	pe Descript	ion	Code	Date	Туре	Amount	Amount
11/05/18 01-18-0959 <b>Acc</b>		1 INV. 227 <sup>2</sup> 194002030	12 Amount	COD 114.00	11/05	N/A	114.00	.00
					Vendor Total: FEE	3CO101	114.00	.00,
Vendor: G2600 11/05/18 01-18-0978	3	RANT COUNTY	RTER TAX	COD	11/05	N/A	86,022.26	.00
Acc	ount: 0	154209020	Amount	86,022.26			<del></del>	
Vendor: G5364	GC	OVCONNECTION	ON. INC		Vendor Total: G26	800	86,022.26	.00
11/05/18 01-18-093	5		ISES/TREND MICRO	COD 1,862.10	11/05	N/A	1,862.10	,00
					Vendor Total: G53	364	1,862.10	.00
Vendor: GALLS 11/05/18 01-18-0949		ALLS LLC DBA I UNIFORI	ROY TAILORS	COD	11/05	Misc Box7	2,853.29	.00
Acc	ount: 0	150154810	Amount .	2,853.29				
Vendor: GCHSBGOLF	l Go	CHS BOYS GO	DLF TEAM		Vendor Total: GA	LLS	2,853,29	.00
11/05/18 01-18-0960 Acc	כ		LITTER PICKUP Amount	COD 421.20	11/05	N/A	421.20	.00
					Vendor Total: GC	HSBGOLF	421.20	.00
Vendor: GCHSCHOIR 11/05/18 01-18-096- Acc	4	CHS CHOIR I YOUTH I 152125480	LITTER PICKUP Amount	COD 825.30	11/05	N/A	825.30	.00
t.					Vendor Total: GC	HSCHOIR	825.30	.00
Vendor: GCNEWS 11/05/18 01-18-0976		RANT COUNT I SHERIFF	Y NEWS F'S AUDIT REPORT	COD	11/05	N/A	238.80	.00
Acc	ount: 0	150255390	Amount	238.80				
Vendor: GILMCCLURE	: 01	LBERT McCLU	IDE.		Vendor Total: GC	NEWS	238.80	.00
11/05/18 01-18-096	5		EVIEWS / OCT. 2018 Amount	COD 250.00	11/05	Misc Box7	250.00	.00
					Vendor Total: GIL	MCCLURE	250.00	.00
11/05/18 01-18-095	1	I INV. 023	RITION SALES 1451138	COD	11/05	N/A	150.80	.00
Acc	ount: 0	152054020	Amount	150.80			<del>.</del>	
Vendor: H3505	HE	EBRON ANIMA	L HOSPITAL		Vendor Total: H22	257	150.80	.00
11/05/18 01-18-0979 <b>Acc</b>		I INV. 224 152053850	82506 Amount	COD 12.00	11/05	N/A	12.00	.00
					Vendor Total: H38	505	12.00	.00
Vendor: K0085			RS LUMBER CO.					
	ount: 0	150814060	Amount	COD 83.57	11/05	. N/A	92.39	.00.
Acc	ount: 0	150804060	Amount	8.82				<del></del>
Vendor: K1260	KE	ENTUCKY STA	TE TREASURER		Vendor Total: K00	085	92.39	.00.
11/05/18 01-18-094 <b>Acc</b>		l INV. 280 194002030	381 Amount	COD 252.51	11/05	N/A	252.51	.00
		•		<del>-</del> .	Vendor Total: K12	260	252.51	.00
		Y ASSOCIATIO				1		
11/05/18 01-18-093 Acc		l CONFER 151355740	RENCE FOR COY  Amount	COD 175,00	11/05 ,	N/A	175.00	.00

11/02/18 02:11PM

### **GRANT COUNTY FISCAL COURT** invoice Entry List (Detail)

Date Vendor: 1M0 11/05/18 Vendor: 5G0	CCOMASSA	Type Descripti	on	Terms Code	Due Date	1099	Invoice	Payment
Vendor: 1M0 11/05/18 Vendor: 5G0	CCOMASSA	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•				Amount	Amount
11/05/18 <b>Vendor:</b> 5G0					Date	Type	Amount	Amount
Vendor: 5G0	N1_18_NQEN	SAM MCCOMAS						
		I ELECTRI		COD	11/05	Misc Box7	100.00	.00
	Account:	0154014670	Amount	100.00				
	· OHOTOA	COLIC TECHNICI	OOV OTHERDE		Vendor Total: 1M	CCOMASSA	100.00	.00
		I YOUTH L		COD	14/0=	NI/A	700.00	
1 11001 10		0152125480	Amount	786,60	11/05	N/A	786.60	.00
	7.0000	0102120100	Allouik	100.00	Mandau Tatal, 50	OLIOTO A	720.00	
Vendor: ARI	KTIF	ARK ENCOUNTE	R TIF		Vendor Total: 5G	CHSTSA	786.60	.00
			AL TAX REBATE FO	OR COD	11/05	N/A	56,698,18	.00
1		0150255670		56,698.18			, 53,555,15	100
					Vendor Total: AR	KTIF	56,698.18	.00
Vendor: AR	TSRENTA	ART'S RENTAL E	QUIPMENT &				,,	,,,,
11/05/18	01-18-0972	I INV. #401	970-10	COD	11/05	N/A	350.00	.00
	Account:	0152124790	Amount	350.00	-			
					Vendor Total: AR	TSRENTA	350.00	.00
Vendor: B09			FISCAL COURT					
11/05/18		I INV. 8137		COD	11/05	N/A	26.50	.00
	Account:	0150804060	Amount	26.50				
Vendor: C03	200	CINCININATI DEL	TELEBLIONE		Vendor Total: B0	960	26.50	.00
		CINCINNATI BEL	T AT CRITTENDEN	COD	11/05	N/A	86.34	00
		0154015780		86.34	11/05	IVA	00.34	.00
	. •				Vendor Total: C0	300	86.34	
Vendor: DC	0124	D-C ELEVATOR	COMPANY, INC		vendos rotal. Co		00.34	.00
			EXHAUST FAX MO	TOR COD	11/05	N/A	295,00	.00
	Account:	0150815880	Amount	295.00				
	•				Vendor Total: DC	0124	295.00	.00
Vendor: DR		DRY RIDGE AUT						
11/05/18		I INV. # D1		COD	11/05	Misc Box7	389.87	.00
	Account:	0152055920	Amount	389.87				
					Vendor Total: DR	AP	389.87	.00
	KEENERGY 01-18-0934	DUKE ENERGY  I UTILITIES	,	000	44/05	A 1 / A		
11/00/10		0150155780	Amount	COD 77.21	11/05	N/A	1,228.94	.00
	_	0152055780	Amount	61.12				
		0150805820	Amount	108.88				
	Account:	0154015780	Amount	680.89				
	Account:	0150805830	Amount	77.84				
		0154015780	Amount	37.65				
	Account:	0154015780	Amount	185.35				
					Vendor Total: DU	KEENERGY	1,228.94	.00
Vendor: EB	01-18-0961 .	ELLISTON BAPT		000	4410=			
11/05/16		0152125480	ITTER PICKUP  Amount	COD 180.00	11/05	N/A	180.00	.00
	Account.	3102120700	Anount	100.00	Manager week to be =			<del></del>
Vendor: ETf	HOMAS	F THOMAS & AS	SOCIATES, INC.		Vendor Total: EB	U	180.00	.00
	01-18-0954		062, 12063	COD	11/05	N/A	982.00	
		0150573180	Amount	982.00	11100	13//3	<b>302.00</b>	.00
					Vendor Total: ET	HOMAS	982.00	.00
Vendor: FEi	BCO101	GRANT COUNTY	FEBCO FUND		- Jimor Totan LI		302.00	.00

Invoice	Invoice			Terms	Due	1099	Invoice	Paymen
Date	Number	Type Descripti	on ·	Code	Date	Туре	Amount	Amoun
		4	1		Vendor Total: KA		475.00	
Vendor: M	1108	MILLENNIUM BU	SINESS		vendor Total: KA	IVIIVI	175.00	.00
		I INV. 1807		COD	11/05	N/A	291,11	.00
	Account:	0150014450	Amount	140.90	1 1/33	13/71	231,11	.00
		0150154450	Amount	133.07				
	Account:	0152054450	Amount	17.14				
					Vendor Total: M1	108	291.11	.00.
Vendor: M	9971	BRYAN MILES			Vendor Total: Wil	100	291.11	.00
11/05/18	01-18-0938	I BOBCAT	RENTAL FOR	COD	11/05	Other Box1	335.00	.00
	Account:	0152124790	Amount	335.00	,		000100	100
					Vendor Toţal: M9		335.00	.00.
/endor: N	KBIA	MARK BRANT, N	KB!A		vendor rotal. Mis	371	330.00	.00.
11/05/18		I CLASS F		COD	11/05	N/A	75,00	.00
	Account:	0151155690	Amount	75.00	1,755		70,00	.00
	-				Vendor Total: NK		75.00	
/endor: P0	0039	POLLITT'S AUTO	CARELLC		Veliuor Total. IVN	.DIA	75.00	.00.
	_,		S TO M. GOODRICH'S	COD	11/05	Misc Box7	777.01	.00
		0150155920	Amount	777.01	11700	WIGO DOXI	777.01	.00
					Manday Tataly Do	_	777.01	
Vendor: PF	EGUPDIKE	PEGGY UPDIKE			Vendor Total: P0	038	777.01	.00
	01-18-0957			COD	11/05	NI/A	75.12	00
		0150405690	Amount	75.12	11/03	IN/A	75.12	.00
				10,12		-		
/endor: P(	OSTMASTER	POSTMASTER			Vendor Total: PE	GUPDIKE	75.12	.00
	· ·	2 ROLLS	OF STAMPS	COD	11/05	· N/A	100.00	.00
		0150155630	Amount	100.00	11700	1977	100.00	.00
			1	***	Vanda Tatalı DO	-	400.00	
Vendor: Q	1502	QUICK LUBE PL	IS		Vendor Total: PO	SIMASIER	100.00	.00
	01-18-0942		59, 28156, 28122	COD	11/05	N/Δ	201.03	.00
		0150155920	Amount	201.03	71700	TW/FX	201.03	.00
			7 2 0 (1)	201.00	Vandan Tatalı Od	-		
Vendor: R9	9001	REPUBLIC SERV	/ICES # 798		Vendor Total: Q1	502	201.03	.00
	01-18-0943	I SOLID W		COD	11/05	N/A	397,22	.00
		0154013660	Amount	236.25	11700	IVA	397,22	.00
		0152053660	Amount	160.97				
11/05/18	01-18-0955	OITIDDA 1	N TO ASSISTANCE	COD	11/05	N/A	53.95	.00.
	Account:	0152125480	Amount	53.95			00.00	.00
					Vendor Total: R9	-	451.17	
Vendor: S0	307	JOE DUPUY			Vendor Total. 13	001	401.17	00
	01-18-0956		RAIL ENTRANCE	COD	11/05	Misc Box7	72.00	.00.
	Account:	0154014670	Amount	72.00	717,00	THIO BOXY	72.00	.00.
					Vendor Total: S0	207	72.00	
Vendor: St	5000	STANI FY FUNFI	RAL HOMES LLC		vendor rotal; 50	307	72.00	.00.
	01-18-0945		ION/ PAUPER	COD	11/05	Misc Box7	950.00	00
	-	0153015150	Amount	950.00	11/00	Wilde DOX/	930.00	.00.
					Vander Tetel: Cr	_	000.00	
Vendor: S	5223	ROSALYN DONG	HUE		Vendor Total: S5	UUU	950.00	.00.
	01-18-0958		OCCUPATIONAL TAX	x con	11/05	N/A	1,662.34	00
		0150475670		1,662.34	11/00	13/73	1,002,34	.00
	- 100001166			.,002.07	Manual or extra	_		
Vendor: SF	DDINIT:	CDDMT COLUMN	ONG INIC		Vendor Total: S5	223	1,662.34	.00.
Aetraht: 91	LIMIT	SPRINT SOLUTION	JIYO IIYU.					_

Invoice	Invoice	Time De 100	I	Terms	Due	1099	Invoice	Payment
Date	Number	Type Descripti	ion	Code	Date	Туре	Amount	Amount
11/05/18	01-18-0944 Account:	I INV. # 19 0150015730	02000025-205 Amount	COD 82.34	11/05	N/A	82.34	.00
,		•			Vendor Total: SP	RINT	82.34	.00
Vendor: T1	000	TIRE CITY OF KI	ENTUCKY LLC				52,5 ;	100
11/05/18	01-18-0936	I INV, 3594	12, 35866	COD	11/05	Misc Box7	914.98	.00
	Account:	0150155920	Amount	914.98				
					Vendor Total: T10		914.98	.00
Vendor: T1		TELECOM AUDI	Γ GROUP, LLC		!			
11/05/18	01-18-0952	I INV 482	8	COD	<sup>`</sup> 11/05	Misc Box7	98.97	.00
	Account:	0150015730	Amount	98.97				
					Vendor Total: T16	343	98.97	.00
Vendor: T4		TRI-STATE ELEV					•	
11/05/18	01-18-0973	I INV. 18-1	509	COD	11/0,5	N/A	445.00	.00
	Account:	0150803520	Amount	445.00			·	
_					Vendor Total: T48	338	445:00	.00
Vendor: UT		CITY OF WILLIA						
11/05/18	01-18-0971	I UTILITIE		COD	11/05	N/A	7,101.17	.00,
		0150155780	Amount	530.56				
		0150805820	Amount	1,078.78				
		0150805820 0150815780	Amount Amount	1,211.33 2,858.82				0
		0152055780	Amount	2,000.02				
		0152055780	Amount	268.91		•		
		0154015780	Amount	30.90				
	Account:	0150015730	Amount	900.00				
					Vendor Total: UT	ILITYREV	7,101,17	.00.
Vendor: VE	RIZONWIR	VERIZON WIREL	ESS				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.00
11/05/18	01-18-0966	I INV. 9813	7131568	COD	11/05	N/A	376.78	.00
	Account:	0150015730	Amount	376.78				
11/05/18	01-18-0967	I INV. 9817	7131569	COD	11/05	N/A	360.20	.00
	Account:	0150015730	Amount	360.20	ι			
				•	Vendor Total: VE	RIZONWIR	736.98	.00
Vendor: W		WINDSTREAM		~~,			•	
11/05/18	01-18-0946	I INV.# 706	629484	COD	11/05	N/A	281.18	.00
	Account:	0150015730	Amount	281.18				
					Vendor Total: W5	804	281.18	.00
	•	WESTCO CONS						
11/05/18	01-18-0974	I INV. 251	5	COD	11/05	N/A	2,275.00	.00
	Account:	0150573180	Amount	2,275.00			·	
					Vendor Total: WE	STCOCONS	2,275.00	.00
		WHS BASEBALL						
11/05/18	01-18-0968		ITTER PICKUP	COD	11/05	N/A	807.30	.00
	Account:	0152125480	Amount	807.30	•			
					Vendor Total: Wh	ISBASEBAL	807.30	.00
		C/O BILL SIMPKI				_		
11/05/18	01-18-0963		ITTER PICKUP	COD	11/05	N/A	729.90	.00
	Account:	0152125480	Amount	729.90				
					Vendor Total: Wh	ISSOCCER	729,90	.00

08:26AM				Invo	ice Entry L	ist (Detail)			
Invoice	Invoice	_			Terms		1099	Invoice	Payment
Date	Number	Туре	Descriptio	n	Code	Date	Туре	Amount	Amount
Vendor: A	7316	ARAM	IARK						
11/06/18	02-18-0296	1	156187, 15	6275	COD	11/06	N/A	707.81	.00
	Account	0261	053300	Amount	707.81				
						Vendor Total: A73	 316	707.81	.00
Vendor: A	RTSRENTA	ART'S	RENTAL EC	QUIPMENT &					
11/06/18	02-18-0294	1	INV 41146	9-10, 412613-10	COD	11/06	N/A	153.00	.00
	Account	0261	054470	Amount	104.00				
	Account	0261	053640	Amount	49.00				_
						Vendor Total: AR	TSRENTA	153.00	.00
Vendor: C	2326	CERT	IFIED LABO	RATORIES					
11/06/18	02-18-0286	1	CHAIN LUI	BE .	COD	11/06	N/A	203.25	.00
	Account	0261	055880	Amount	203.25		_		
						Vendor Total: C2	326	203.25	.00
Vendor: K	0085			S LUMBER CO.					
11/06/18	02-18-0295	<del>-</del>	156277		COD	11/06	N/A	47.12	.00
	Account			Amount	28.14				
	Account	: 0261	054270	Amount	18.98		_		
						Vendor Total: K0	085	47.12	.00
	ENRIEGLER			ACKTOP, INC.					
11/06/18	02-18-0289		BLACKTO		COD	11/06	N/A	12,086.53	.00
	Account	: 0261	054470	Amount	12,086.53				
						Vendor Total: LE	NRIEGLER	12,086.53	.00
Vendor: L'			IS OIL COMF	PANY					
11/06/18	02-18-0287	0004			COD	11/06	N/A	2,699.00	.00
	Account	: 0261	054270	Amount	2,699.00		_	<del></del>	-
						Vendor Total: LY	KINS	2,699.00	.00
Vendor: P		PNC E		VMENT # 07	000	44/00	11/A	0.000.00	
11/06/18	02-18-0288 Account			YMENT # 37	COD	11/06	N/A	6,833.38	.00
	Account			Amount Amount	6,375.84 457.54				
	Account	UZII	000000	Allouik	451.54				<del></del>
M	0.457	CHIDLE		NA NIE		Vendor Total: P3	422	6,833.38	.00
Vendor: S	0457 02-18-0290	SUBU	RBAN PROF REF # 110		COD	11/06	N/A	1.144.39	00
11/00/10	Account	. 0261		Amount	1,144.39	11/06	IN/A	1,144.38	.00.
	Addoding	. OLUT	00 1210	Anount	1,144.00		_	4.444.00	
Vandan T	RUCKANDTR	D/OE	DT L DALII	CORPORATION		Vendor Total: S0	457	1,144.39	.00
	02-18-0291	KOBE	.KT 3. FAUL 156298 , 1		COD	11/06	N/A	2,022.85	00
11/00/10	Account	. 0261	-	Amount	2,022.85	11/00	18/7	2,022.65	.00.
	roccur	. 0201	00000	ranodin	2,022.00	M	-	0.000.05	
Vandar: II	TILITYREV	CITY	OF WILLIAM	STOWN		Vendor Total: TR	OCKANDIR	2,022.85	.00
	02-18-0293		UTILITIES	3104414	COD	11/06	N/A	137.83	.00.
1 1/00/10	Account			Amount	137.83	11/00	1 7/7 1	101.00	.00
	7,000			, , , , , , , , , , , , , , , , , , , ,	(0),00	Mandau Takabi UT		427.02	
Vandor V	ERIZONWIR	\/EDI7	ON WIRELE	:88		Vendor Total: UT	ILITEV	137.83	.00.
	02-18-0292	VERIZ	CELL PHO		COD	11/06	N/A	87.08	.00.
1 1/00/ 10	Account	0261		Amount	87.08	1 1/00	13/73	07.10	.00.
			<del>-</del>		5.100	Vandar Tatal: \/	- EUZONIMUD	07.00	
						Vendor Total: VE	_	87.08	.00.
							Report Total:	26,122.24	.00

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11/02/18 01:35PM Jail Fund

# GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Invoice	Invoice	<del></del>	11140	DICE ENTRY L	<del></del>			
Date	Number	Type Description	n	Terms Code	Due Date	1099 Туре	Invoice Amount	Payment Amount
		Type Boothpar	···		Date	Турс	Allount	Allouli
		AEGIS SCIENCES						
11/07/18	03-18-0407	I INV. 4661:	•	COD	11/07	N/A	2,223.00	.00
	Account:	0351013820	Amount	2,223.00				
					Vendor Total: AE	GISANALY	2,223.00	.00
		DUKE ENERGY						
11/07/18	03-18-0405	l NATURAL		COD	11/07	N/A	4,301.60	.00
	Account	0351015830	Amount	4,301.60				
Manada ii 17	0005	KELLY DD OTHED			Vendor Total: DU	KEENERGY	4,301.60	.00
Vendor: K	03-18-0408	KELLY BROTHER I 156297	S LUMBER CO.	000	44/07	B1/A	<b>54.00</b>	
11/07/10		0351014060	Amount	COD 34.40	11/07	N/A	51.89	.00
		0351014000	Amount	17,49				
	1.0004,10.		Allount	11.40	W			
Vendor: K	1260	KENTUCKY STAT	E TOE A SLIDED		Vendor Total: K0	085	51.89	.00
	03-18-0398	1 INV. 2803		COD	11/07	N/A	729.34	.00
			Amount	729.34	1 1107	1923	. 729,04	.00
					Vendor Total: K1	260	700.04	
Vendor: K	ELLWELL	KELLWELL FOOD	S INC		vendor rotal. N	200	729.34	.00
		I 156279, 1		COD	11/07	N/A	28,626,04	.00
		0351014250	Amount	28,626.04			20,020,04	.00
					Vendor Total: KE	HWELL	28,626,04	.00
Vendor: M	1108	MILLENNIUM BUS	SINESS		rendor rotal, INL		20,020.04	.00
11/07/18		.I INV. 1807		COD	11/07	N/A	179.68	.00
	Account	0351014450	Amount	179.68				
					Vendor Total: M1	108	179.68	.00
Vendor: R	9001	REPUBLIC SERV	ICES # 798					
11/07/18	03-18-0396	I SOLID WA	ASTE PICKUP	COD	11/07	N/A	612.23	.00
	Account	: 0351013660	Amount	612.23				
					Vendor Total: R9	001	612.23	.00
Vendor: S		SPECIALIZED PL	UMBING PARTS			•		
11/07/18	03-18-0399	I inv. 24885	1 248789	COD	11/07	N/A	291.58	.00
	Account	: 0351015870	Amount	291.58				
					Vendor Total: S0	921	291.58	.00
Vendor: S		ST ELIZABETH H						
11/07/18	03-18-0397		ZED HEALTH CA		11/07	N/A	19,920.13	.00
	Account	: 0351013430	Amount	19,920.13				
۸	•				Vendor Total: S6	362	19,920.13	.00
	ELECTPEST	SELECT PEST CO						
11/07/18	03-18-0403	I INV. 1431		COD	11/07	N/A	45.00	.00
	Account	: 0351013460	Amount	45.00				
					Vendor Total: SE	LECTPEST	45.00	.00
	TEHEALTH	ST. ELIZABETH F						
11/07/18	03-18-0400	I INV. GCF		COD	11/07	N/A	56.00	.00
	Account	: 0351014250	Amount	56.00	,			
Manalana	0000	THEOLIA COME			Vendor Total: S⊺	EHEALTH	56.00	.00
Vendor: T		THERMAL EQUIP		•	4410=	N1/0	282	=
11/07/18		I INV. 1931 : 0351015160		COD 382.50	11/07	N/A	382,50	.00.
•	Account	, 000 10 10 100	Amount-	J0∠.5U			-	
Mandamil	ITII ITVDEV	OITY OF WILLIAM	ACTOMAN		Vendor Total: T0	680	382,50	.00
	TILITYREV 03-18-0404	CITY OF WILLIAM		COD	44107	NI/A	04.004.05	
11/07/16	7 00-10-0404	I UTILITIES	•	COD	11/07	N/A	21,601.25	.00

01,001 141				ID	voice Entry I				
Invoice	Invoice				Terms	Due	1099	Invoice	Paymen
Date	Number	Туре	Descript	on	Code	Date	Туре	Amount	Amount
	Account:	03510	15780	Amount	5,265.51				
	Account:	03510	15780	Amount	10,151.16				•
	Account:	03510	15780	Amount	5,617.49		•		
	Account:	03510	15780	Amount	109.80		•		
	Account:	03510	15780	Amount	21.00				
	Account:	03510	15780	Amount	329.66			•	
	Account:	03510	15780	Amount .	106.63				
						Vendor Total: UT	ILITYREV	21,601.25	.00.
Vendor: W	VISEWAY	WISEV	VAY SUPF	PLY INC.	j.				
11/07/18	03-18-0406	1	156254		COD	11/07	N/A	87.34	.00,
	Account:	03510	15870	Amount	87.34				
						Vendor Total: Wi	SEWAY -	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 \*\*\*

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

Tot	al	\$2,548.16	\$2,548.16
JAIL FUND		!	11/5/2018
Reserves for Transfer Specialized Health Care	03-9200-999 03-5101-343	\$2,500.00	\$2,500.00
Reserves for Transfer Drug Testing	03-9200-999 03-5101-382	\$3,000.00	\$3,000.00
Tot	al	\$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 Certificate of Deposit	\$ 250,000.00 \$ 250,000.00	,	\$ 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	¢ 145 565 00	<b>\$</b> 420.040.04
Febco			\$ 115,565.09	, , , , , , , , , , , , , , , , , , , ,
Ф.	\$ 28,296.20		\$ 28,296.20	
Total Commited Funds	\$ 304,294.70	\$ 160,433.41	\$ 143,8 <u>61.29</u>	\$ 160,919.82

Respectfully Submitted this the 5th Day of November, 2018

Peggy Updike

Treasurer/Grant County



# STOP PAYMENT REQUEST FORM

<u> </u>	
Customer Name: GRANT COUNTY FISCAL COURT	Date: 11/06/2018
Account Number: 01-008-1	Time:a.mp.m.
Part I - New Stop Payment	The second section is a second section of the second section in the second section is also as the second section in the second section is also as the second section in the second section in the second section is also as the second section in the section in the second section in the section in the second section in the section
✓ With Customer Signature ☐ Oral (Va	lid for 14 days)
Amend Stop Payment Dated	<u> </u>
Charle Story December	•
Check Stop Payment:	
It is important to note that some physical ch	ecks are converted into an electronic payment. In
tnese cases, the stop payment will apply to t	the physical check or the electronic payment.
Check Number: 25966 Range from C	heck Number to to
	AULA JUMP
	Expiration Date:
	lind Other: 90 DAYS AFTER ISSUED
Orders. Use the Claim for Official Check Fol	ments on Forcht Bank Cashier's Checks or Money
ordered of the order for order of the order for	in for claims on these mstruments.
ACH/EFT Stop Payment:	
Company Name or ID:	
Amount: Date:	
Reason: Cancelled Payment Other:	
******	
use the Written Statement of Unauthorized L	n, Unauthorized Usage or Improper Entry. Instead,
	, ,
Part II - Delete Existing Stop Payment	
Check	□ACH
Check Number(s):	<del></del>
Date of Stop Payment:	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 Anima! 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

JACQALYNN RILEY Magistrate- District 1

SHAWNA COLDIRON Magistrate- District 2

BOBBY NEWMAN Magistrate - District 3

JOE TAYLOR
County Attorney



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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 Asheraft 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 🗗. 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

> JOE TAYLOR County Attorney



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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

### **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 5<sup>TH</sup> day of November, 2018.

Stephen P. Wood

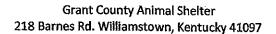
ephen Wood

Judge/Executive

ATTEST:

Patricia Conrad

Fiscal Court Clerk





# 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	
<b>Current Residents</b>	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	•
<b>Euthanized Aggressive</b>	2	
Incapacitated	0	
Fostered	o	•
Complaints	8	Total Out 37
Dispatch		

### Cats

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

Number of Visitors: 198

# REPORT OF BUILDING INSPECTOR FOR THE MONTH OF 0.0000 0.0000 0.0000 0.0000 0.0000

		10-26-2018		10-26-2018		10-25-2018		10-24-2018		10-23-2018		10-23-2018		10-22-2018		10-19-2018	OTO-TA-CT-OT	10-10-2018	10-12-2018		10-11-2018		10-10-2018		10-10-2018		10-10-2018			DATE
		6043		6042		6041 W		6040		6039 W		6038		6037 W		6036 DR	MA COO	SOLK DE	6034		6033 DR		6032 W		6031 W		6030		NO.	PERMIT
		HOMES	CLAYTON	HAGAN	вовву	DEVELOPMENT	KREKE	C00K	ROBERT	FISCAL COURT	GRANT CO	MAY	LONNIE	ENCOUNTER	ARK	VALE	ACKE.	MIKE	HOMES	SCHUMACHER	SECURITY	SILCO FIRE	ENCOUNTER	ARK	ENCOUNTER	ARK	STETTER	KURT		T APPLICANT
		MITTS RD	500	VALLANDINGHAM	250	CONRAD LN	1325	LEBANON RD	2235		101 N MAIN ST	LEBANON RD	1275	EIBECK LN	1000	JUDITH ST	33	122 ITIDITH ST	ALEXANDER RD	916	S. MAIN ST	118	EIBECK LN	1000	EIBECK LN	1000	DRIVE	SUNNY HILL		LOCATION I
		WIDE	$\neg$		DOUBLE	HOME	NEW	BLDG	STORAGE	WALKWAY	STEPS AND	DEMO	,	DOOR		ADDITION	STATE OF	DEMO	номе	NEW	SPRINKLER	RANGE HOOD	BARN	OSTRICH	GATE	Z00	SHED			PURPOSE
		 1475		2280		8343		720											2140				288		80		336		FT.	SQ.
		\$120,000.		\$40,000.		1,000,000.		\$16,000.						9,000.					\$460,000.		\$850.00		\$6,000.		\$10,000.		\$12,000.		COST	EST.
		\$170.37		\$161.64		1,866.50		12691		CHARGE	NO	\$100.00		\$100.00		\$940.00	0.000	\$100.00	\$830.20		\$153.88		\$64.55		\$64.55		\$212.64		FEE	PERMIT
		HOMES	CLAYTON	ISAACS	ROBBIE	DEVELPOMENT	KREKE	EPPERSON	DUANE	WEBSTER	MORRIS	OWNER		ENCOUNTER	ARK	VALE	MICE	MIKE	HOMES	SCHUMACHER	SECURITY	SILCO FIRE &	ENCOUNTER	ARK	ENCOUNTER	ARK	OWNER			BUILDER

10-3 43290 9.787 \$29.35 43474 8.847 75.65 43781 13.022 37.95 44033 12.448 33.60 MOV/4/4/35 milago or Oct 44.104 gal out. 136.35

Patched on Marathon Shine ... Bluegrass Paving finshed Gennett Ret. Mowed in Rufer, Arthur, Colson, Tues 10,2,18 Patched on Marathon Dine Mowed in Ragtown, Me Furland, 10, 3, 18 Hauled rock to bridge on theather Ridge Luttue limbe on St. Jemon Northart Il. Mowed on Morgon Creek, Laylor Point,

PAGE, 1/ 7

10,4,18 Patched on Peaceful Hollow Ad. Moured on Stringtown, Blanchett Rela Fri 10,5,18 Moured on Assorble beels, Elanchott, Forts fich Rose, Jerisho, Blair, Freedom lut und siebed up tree limber on Reefie Sawarneville Ad Mon 10,8,18 Patched on Reaceful Hollow Rd

Tues 10,9,18 Patched on Reaceful Hollow Rd. 10,10,18 Put up signs in Graneville.,. Tenion Northwest Rols, Ent tree limbs on Dy Wide Motion Thus 16,11,18 Patched on planchett Rol Fin. 10,12,18 Patitud on Review and Sunny Will

89T0EZ8698

More 10,15,18 Hauled rock to the bridge one Heather Redge Rd. Hauled web and graded on task Dine Tues. 10,16,18 Cleaned wheats on Eash Dave. Put up signs on Neefer Tawaenceville, Hauled equipment from old wrenty. Wed 10,17,18 Patched on Blanchett Hol

There. 10,18,18 Putched on Clarkett Kol. 10,18,18 Patched on Blanchett Rd. lut trees on lynthiana, Dry Ridge, Hightower Tibelman, Temorh -Porthett Los. Mon. 10, 22, 18 Hauld well to the oppwach in Heathen Ridge Rd bridge.

Tues 10,23,18 Hauled with the Midge on Wed 10,24,18 Hauled Asphalt to bridge on Heather Ridge Rd. Thins 10,25,18 Has let trees and limbs on eather Ridge, Sherman Newtown Fu 10,26,18 Hueled Asshall to Beather Things

10,29,18 Hulled Asplant to theather Ridge Bridge and opened it. Tues 10,30,18 Patched on Eagle Turnel Pet and the bridge Assorch. 10,31,18 Hauled scrap to Walton. Cleaned consings on Fords Milland Clarks truck Pols.