

Minutes of the Grant County Fiscal Court April 17, 2017

The Grant County Fiscal Court met in Regular Session on Monday, April 17, 2017

7:00 P. M. in the Grant County Courthouse in Williamstown, Kentucky.

Those in attendance were: The Honorable Judge/Executive Stephen P. Wood presiding, Magistrates Shawna Coldiron, Bobby Newman and Jacquelyn Riley, Joe Taylor, County Attorney, and Deputy/Judge and Fiscal Court Clerk, Pat Conrad were also present.

Guests present were: Grant County Jailer, Chris Hankins, David Rose, Klint Bruce, Mrs. Klint Bruce, Steve Coldiron, John Souder, Grant County Sheriff Chuck Dills, Michael Robinson, Billy Points, Brenda Points, Julian Wills, Rhonda Fields, Bruce Updike, Peggy Updike and Cheyenne Miller with the Grant County News.

Rhonda Fields, Staff Pastor of Christ's Chapel gave the invocation and Judge/Executive Stephen Wood then led in the Pledge of Allegiance.

Judge/Executive Stephen Wood presented for approval the minutes of the April 3, 2017 meeting for approval. Motion by Magistrate Riley to approve the minutes of the April 3, 2017 Fiscal Court Meeting and Magistrate Coldiron seconded the motion. Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood then presented for review and a motion to approve the claims dated April 17, 2017, drawn on the General Fund, Road Fund and Jail Fund along with the transfers as presented. Magistrate Riley and Coldiron asked what the balances were in each fund and County Treasurer Peggy Updike went to her office and returned with paperwork showing those balances to the magistrates. Mrs. Updike explained to the

court the need for the transfers between the General Fund and the Jail Fund. Magistrate Riley made a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund along with the transfers as presented. Magistrate Coldiron seconded the motion and Judge/Executive Stephen Wood then directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood then presented the Coroner's report for January 1, 2017 thru March 2017. This is for review only and no Action-is-Required by the court.

Judge/Executive Stephen Wood presented for a motion to grant the County Judge/Executive permission to advertise for Sealed bids for providing the following Material and Supplies for Fiscal Year 2017-2017 with said bids to be opened May 15, 2017 at 7:00 P.M., or as soon thereafter as possible. The following list will be put out for bid, i.e. Stone, Hauling of Stone, Liquid Asphalt, Gasoline and Diesel Fuel # 2 for the Grant County Road Department, Hot Mix Base and Surface, and Salt for Snow Removal. Motion of Magistrate Newman, seconded by Magistrate Coldiron to grant permission for Judge/Executive Stephen Wood to advertise for Sealed bids for providing the following Material and Supplies for Fiscal Year 2017-2017 with said bids to be opened May 15, 2017 at 7:00 P.M., or as soon thereafter as possible. The following list will be put out for bid, i.e. Stone, Hauling of Stone, Liquid Asphalt, Gasoline and Diesel Fuel # 2 for the Grant County Road Department, Hot Mix Base and Surface, and Salt for Snow Removal.

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

Judge/Executive Stephen Wood then presented for a motion to approve Colton Simpson

as Grant County Occupational License Tax Administrator for Grant County, Kentucky at an annual salary of \$33,500.00, effective April 17, 2017. Magistrate Riley stated that she given the financial state of the county she could not support a substantial raise at this time. She feels that it would be difficult to explain to other employees why we are giving a raise at this time. She reiterated that it is not personal and that she is willing to look at an increase when we get into the new budget year. She stated that it is her belief that we need to hold the purse strings a little tighter.

Motion of Judge/Executive Wood to appoint Colton Simpson as the County Tax Administrator at a salary of \$33,500.00 annually. The motion died for lack of a second. Judge/Executive Stephen Wood gave his report and stated that the court is trying to save money. He has been meeting with ambulance service providers, specifically AMR, and has been addressing E-911 funding issues. He stated that he has spoken with the Campbell County Judge/Executive regarding what Churches and Hotels/Motels pay in Campbell County for E-911 services.

Judge/Executive Wood then asked if anyone in the audience wished to address the court. Citizen John Souder addressed the court and questioned whether or not a citizens committee had been formed to visit the Grant County Jail. Judge Wood informed him that that Committee had been formed and had visited the Jail. Mr. Souder stated that he was just wondering since he had not heard of any reports or findings. Magistrate Newman stated that he had heard nothing either.

Grant County Jailer, Chris Hankins stated that they verbally got a good report from the Department of Corrections at their inspection.

Magistrate Riley addressed Chris Hankins, Grant County Jailer regarding the use of Class

D inmates for county and state labor. Mr. Hankins stated that the supervisors from the cities and county are males and that almost all his class D inmates at the current time are females. That presents a problem with supervision that most men are uncomfortable with. He is also not comfortable using women to operate heavy duty mowing machines. After some discussion, it was determined to discuss this in a caucus meeting on Monday, April 24th at 5:00.

Judge/Executive Stephen Wood then informed the court and audience that there will be a Public Properties Corporation meeting immediately following this meeting of the Grant County Fiscal Court.

ADJOURNMENT

Judge/Executive Stephen Wood then asked for a motion to adjourn until the caucus next meeting on Monday, April 24, 2017 at 5:00 in the courthouse and stated that the next regular meeting of the Grant County Fiscal Court will be held in the Grant County Courthouse on Monday, May 1st 2017 at 7:00 P.M. or until the call of the chair.

Magistrate Riley made the motion to adjourn and Magistrate Coldiron seconded that motion. All members present voted to adjourn.

Grant County Judge/Executive
Stephen Wood

04/07/17
10:58AM

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: BULLOCKPEN | | | | | | | | |
| 04/06/17 | 01-17-0242 | I | BULLOCK PEN WATER DISTRICT WATER BILLS | COD | 04/06 | N/A | 568.88 | 568.88 |
| | | | Account: 0154015780 | Amount | 408.12 | | | |
| | | | Account: 0154015780 | Amount | 105.16 | | | |
| | | | Account: 0150855780 | Amount | 27.80 | | | |
| | | | Account: 0154015780 | Amount | 27.80 | | | |
| Vendor Total: BULLOCKPEN | | | | | | | 568.88 | 568.88 |
| Vendor: GCSSD | | | | | | | | |
| 04/06/17 | 01-17-0243 | I | GRANT CO. SANITARY SEWER PARKS - OFFICE BATHROOMS | COD | 04/06 | N/A | 30.00 | 30.00 |
| | | | Account: 0154015780 | Amount | 30.00 | | | |
| Vendor Total: GCSSD | | | | | | | 30.00 | 30.00 |
| Vendor: OWENELECTR | | | | | | | | |
| 04/06/17 | 01-17-0244 | I | OWEN ELECTRIC COOPERATIVE MT ZION FIREHOUSE | COD | 04/06 | N/A | 273.11 | 273.11 |
| | | | Account: 0150855780 | Amount | 273.11 | | | |
| Vendor Total: OWENELECTR | | | | | | | 273.11 | 273.11 |
| Report Total: | | | | | | | 871.99 | 871.99 |

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/06/2017 to 04/06/2017

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

04/17/17
09:29AM

*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 SAM MCCOMAS | | | | | | | | |
| 04/17/17 | 01-17-0259 | I | REMOVAL OF STORM DEBRIS | COD | 04/17 | Misc Box7 | 200.00 | .00 |
| | Account: 0150259920 | | Amount | 200.00 | | | | |
| Vendor Total: 1MCCOMASSA | | | | | | | 200.00 | .00 |
| Vendor: BAUMANPAPE BAUMANN PAPER CO., INC. | | | | | | | | |
| 04/17/17 | 01-17-0245 | I | 153069 153070, 153079 | COD | 04/17 | N/A | 1,174.78 | .00 |
| | Account: 0150814060 | | Amount | 525.02 | | | | |
| | Account: 0150804060 | | Amount | 555.84 | | | | |
| | Account: 0154014670 | | Amount | 93.92 | | | | |
| Vendor Total: BAUMANPAPE | | | | | | | 1,174.78 | .00 |
| Vendor: BUSINESSCA BUSINESS CARD | | | | | | | | |
| 04/17/17 | 01-17-0271 | I | MEALS FOR TRAINING | COD | 04/17 | N/A | 37.71 | .00 |
| | Account: 0150155690 | | Amount | 37.71 | | | | |
| 04/17/17 | 01-17-0272 | I | LODGING & MEALS / SLONE | COD | 04/17 | N/A | 749.37 | .00 |
| | Account: 0150155690 | | Amount | 749.37 | | | | |
| Vendor Total: BUSINESSCA | | | | | | | 787.08 | .00 |
| Vendor: C0300 CINCINNATI BELL TELEPHONE | | | | | | | | |
| 04/17/17 | 01-17-0253 | I | TELEPHONE / LANDLINES | COD | 04/17 | N/A | 307.33 | .00 |
| | Account: 0150815780 | | Amount | 249.70 | | | | |
| | Account: 0150015730 | | Amount | 57.63 | | | | |
| Vendor Total: C0300 | | | | | | | 307.33 | .00 |
| Vendor: C6365 CINTAS FIRE 636525 | | | | | | | | |
| 04/17/17 | 01-17-0246 | I | COUNTY CLERK, | COD | 04/17 | N/A | 1,725.00 | .00 |
| | Account: 0150805880 | | Amount | 747.00 | | | | |
| | Account: 0150805880 | | Amount | 978.00 | | | | |
| Vendor Total: C6365 | | | | | | | 1,725.00 | .00 |
| Vendor: CONRADTIRE CONRAD'S TIRE COMPANY | | | | | | | | |
| 04/17/17 | 01-17-0248 | I | VEHICLE REPAIRS | COD | 04/17 | Misc Box7 | 1,551.43 | .00 |
| | Account: 0150155920 | | Amount | 1,551.43 | | | | |
| Vendor Total: CONRADTIRE | | | | | | | 1,551.43 | .00 |
| Vendor: DC0124 D-C ELEVATOR COMPANY, INC | | | | | | | | |
| 04/17/17 | 01-17-0254 | I | INV. 241578 | COD | 04/17 | N/A | 322.50 | .00 |
| | Account: 0150815880 | | Amount | 322.50 | | | | |
| Vendor Total: DC0124 | | | | | | | 322.50 | .00 |
| Vendor: DUKEENERGY DUKE ENERGY | | | | | | | | |
| 04/17/17 | 01-17-0257 | I | NATURAL GAS | COD | 04/17 | N/A | 1,033.95 | .00 |
| | Account: 0154015780 | | Amount | 12.69 | | | | |
| | Account: 0150155780 | | Amount | 133.76 | | | | |
| | Account: 0152055780 | | Amount | 260.09 | | | | |
| | Account: 0150805820 | | Amount | 15.45 | | | | |
| | Account: 0154015780 | | Amount | 365.17 | | | | |
| | Account: 0154015780 | | Amount | 239.06 | | | | |
| | Account: 0154015780 | | Amount | 7.73 | | | | |
| Vendor Total: DUKEENERGY | | | | | | | 1,033.95 | .00 |
| Vendor: ETHOMAS E. THOMAS & ASSOCIATES, INC. | | | | | | | | |
| 04/17/17 | 01-17-0249 | I | INV. 9889 9890 9942 | COD | 04/17 | N/A | 1,355.93 | .00 |
| | Account: 0150573180 | | Amount | 1,355.93 | | | | |
| Vendor Total: ETHOMAS | | | | | | | 1,355.93 | .00 |
| Vendor: FORCHTBANK FORCHT BANK | | | | | | | | |
| 04/17/17 | 01-17-0250 | I | | COD | 04/17 | N/A | 529.07 | .00 |
| | Account: 0154014210 | | Amount | 24.91 | | | | |

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: 0150814060 | Amount | 461.99 | | | |
| | | | Account: 0150014450 | Amount | 6.59 | | | |
| | | | Account: 0150804060 | Amount | 15.82 | | | |
| | | | Account: 0154014670 | Amount | 19.76 | | | |
| | | | | | | | Vendor Total: FORCHTBANK | 529.07 .00 |
| Vendor: GCHSTRACK | | | GCHS TRACK TEAM | | | | | |
| 04/17/17 | 01-17-0274 | I | YOUTH LITTER PICKUP | COD | 04/17 | N/A | 826.20 | .00 |
| | | | Account: 0152125480 | Amount | 826.20 | | | |
| | | | | | | | Vendor Total: GCHSTRACK | 826.20 .00 |
| Vendor: GCNEWS | | | GRANT COUNTY NEWS | | | | | |
| 04/17/17 | 01-17-0255 | I | ORDINANCES | COD | 04/17 | N/A | 110.22 | .00 |
| | | | Account: 0150255390 | Amount | 110.22 | | | |
| | | | | | | | Vendor Total: GCNEWS | 110.22 .00 |
| Vendor: GCOILCOMP | | | GRANT COUNTY OIL CO INC | | | | | |
| 04/17/17 | 01-17-0251 | I | DES / PETROLEUM | COD | 04/17 | N/A | 48.00 | .00 |
| | | | Account: 0151354550 | Amount | 48.00 | | | |
| | | | | | | | Vendor Total: GCOILCOMP | 48.00 .00 |
| Vendor: GILMCCLURE | | | GILBERT McCLURE | | | | | |
| 04/17/17 | 01-17-0262 | I | PLAN REVIEWS / MARCH 2017 | COD | 04/17 | Misc Box7 | 350.00 | .00 |
| | | | Account: 0151153990 | Amount | 350.00 | | | |
| | | | | | | | Vendor Total: GILMCCLURE | 350.00 .00 |
| Vendor: K0085 | | | KELLY BROTHERS LUMBER CO. | | | | | |
| 04/17/17 | 01-17-0252 | I | 6 KEYS | COD | 04/17 | N/A | 11.94 | .00 |
| | | | Account: 0150814060 | Amount | 11.94 | | | |
| | | | | | | | Vendor Total: K0085 | 11.94 .00 |
| Vendor: K1200 | | | KENTUCKY STATE TREASURER | | | | | |
| 04/17/17 | 01-17-0257 | I | INV. 228908 228930 | COD | 04/17 | N/A | 345.69 | .00 |
| | | | Account: 0194002030 | Amount | 252.51 | | | |
| | | | Account: 0194002020 | Amount | 93.18 | | | |
| | | | | | | | Vendor Total: K1200 | 345.69 .00 |
| Vendor: KLOC | | | KENTUCKY LEAGUE OF CITIES | | | | | |
| 04/17/17 | 01-17-0256 | I | 2017 ABC CONFERENCE | COD | 04/17 | N/A | 275.00 | .00 |
| | | | Account: 0150255690 | Amount | 275.00 | | | |
| | | | | | | | Vendor Total: KLOC | 275.00 .00 |
| Vendor: KYMOTORS | | | KENTUCKY MOTORS | | | | | |
| 04/17/17 | 01-17-0258 | I | INV. 741-038499 | COD | 04/17 | N/A | 31.66 | .00 |
| | | | Account: 0150815160 | Amount | 31.66 | | | |
| | | | | | | | Vendor Total: KYMOTORS | 31.66 .00 |
| Vendor: M1235 | | | MCR SERVICES | | | | | |
| 04/17/17 | 01-17-0260 | I | MARCH 2017 CUSTODIAL | COD | 04/17 | Misc Box7 | 2,660.00 | .00 |
| | | | Account: 0150815860 | Amount | 2,660.00 | | | |
| | | | | | | | Vendor Total: M1235 | 2,660.00 .00 |
| Vendor: MC0030 | | | ROBERT MCDANIEL, CORONER | | | | | |
| 04/17/17 | 01-17-0275 | I | MILEAGE 380 @ .40 | COD | 04/17 | N/A | 152.00 | .00 |
| | | | Account: 0150205760 | Amount | 152.00 | | | |
| | | | | | | | Vendor Total: MC0030 | 152.00 .00 |
| Vendor: MID9930 | | | MIDDENDORF ANIMAL HOSPITAL | | | | | |
| 04/17/17 | 01-17-0270 | I | INV. 248154 | COD | 04/17 | N/A | 12.00 | .00 |
| | | | Account: 0152053850 | Amount | 12.00 | | | |
| | | | | | | | Vendor Total: MID9930 | 12.00 .00 |
| Vendor: O1300 | | | OFFICE DEPOT | | | | | |

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

| Invoice Date | Invoice Number | Type | Description | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|---------------------------------|----------------------------|------|----------------------------|------------|----------|-----------|----------------|----------------|
| 04/17/17 | 01-17-0261 | I | INV. 913305571001 | COD | 04/17 | N/A | 73.11 | .00 |
| | Account: 0150014450 | | Amount | 73.11 | | | | |
| Vendor Total: O1300 | | | | | | | 73.11 | .00 |
| Vendor: O7904 | | | U.S. BANCORP EQUIPMENT | | | | | |
| 04/17/17 | 01-17-0279 | I | AGREEMENT # | COD | 04/17 | N/A | 1,609.44 | .00 |
| | Account: 0150013330 | | Amount | 1,609.44 | | | | |
| Vendor Total: O7904 | | | | | | | 1,609.44 | .00 |
| Vendor: OWENELECTR | | | OWEN ELECTRIC COOPERATIVE | | | | | |
| 04/17/17 | 01-17-0263 | I | SIREN AT WARSAW ROAD | COD | 04/17 | N/A | 37.13 | .00 |
| | Account: 0150805820 | | Amount | 37.13 | | | | |
| Vendor Total: OWENELECTR | | | | | | | 37.13 | .00 |
| Vendor: PROSOURCE | | | CINCINNATI COPIERS, INC. | | | | | |
| 04/17/17 | 01-17-0280 | I | INVOICE # 810689 | COD | 04/17 | N/A | 307.24 | .00 |
| | Account: 0150014450 | | Amount | 174.62 | | | | |
| | Account: 0150154450 | | Amount | 110.92 | | | | |
| | Account: 0152124450 | | Amount | 21.70 | | | | |
| Vendor Total: PROSOURCE | | | | | | | 307.24 | .00 |
| Vendor: RMB258 | | | RMB AGENCY, INC. | | | | | |
| 04/17/17 | 01-17-0264 | I | INV. 1704.215 | COD | 04/17 | N/A | 50.00 | .00 |
| | Account: 0150577050 | | Amount | 50.00 | | | | |
| Vendor Total: RMB258 | | | | | | | 50.00 | .00 |
| Vendor: S5504 | | | S&S TIRE | | | | | |
| 04/17/17 | 01-17-0265 | I | INV. 0011010224 0011014080 | COD | 04/17 | N/A | 1,445.36 | .00 |
| | Account: 0150155920 | | Amount | 1,445.36 | | | | |
| Vendor Total: S5504 | | | | | | | 1,445.36 | .00 |
| Vendor: SECHRESTG | | | SECHREST GARAGE CO INC. | | | | | |
| 04/17/17 | 01-17-0266 | I | INV. 80630 | COD | 04/17 | N/A | 20.00 | .00 |
| | Account: 0154014670 | | Amount | 20.00 | | | | |
| Vendor Total: SECHRESTG | | | | | | | 20.00 | .00 |
| Vendor: SIMPLEXGRI | | | SIMPLEXGRINNELL LP | | | | | |
| 04/17/17 | 01-17-0267 | I | INV. 79357717 79337205 | COD | 04/17 | Misc Box7 | 1,849.07 | .00 |
| | Account: 0150815880 | | Amount | 1,849.07 | | | | |
| Vendor Total: SIMPLEXGRI | | | | | | | 1,849.07 | .00 |
| Vendor: T4838 | | | TRI-STATE ELEVATOR, INC. | | | | | |
| 04/17/17 | 01-17-0276 | I | INV. 17-0377 | COD | 04/17 | N/A | 430.00 | .00 |
| | Account: 0150803520 | | Amount | 430.00 | | | | |
| Vendor Total: T4838 | | | | | | | 430.00 | .00 |
| Vendor: WESTCOCONS | | | WESTCO CONSULTING, INC. | | | | | |
| 04/17/17 | 01-17-0268 | I | 7.25 HOURS | COD | 04/17 | N/A | 471.25 | .00 |
| | Account: 0150573180 | | Amount | 471.25 | | | | |
| Vendor Total: WESTCOCONS | | | | | | | 471.25 | .00 |
| Vendor: WHS2019 | | | WHS CLASS OF 2019 | | | | | |
| 04/17/17 | 01-17-0277 | I | YOUTH LITTER PICKUP | COD | 04/17 | N/A | 326.70 | .00 |
| | Account: 0152125480 | | Amount | 326.70 | | | | |
| Vendor Total: WHS2019 | | | | | | | 326.70 | .00 |
| Vendor: WHSFCCLA | | | WHSFCCLA | | | | | |
| 04/17/17 | 01-17-0269 | I | YOUTH LITTER PICKUP | COD | 04/17 | N/A | 831.60 | .00 |
| | Account: 0152125480 | | Amount | 831.60 | | | | |
| Vendor Total: WHSFCCLA | | | | | | | 831.60 | .00 |
| Vendor: WOOD STE | | | STEPHEN WOOD | | | | | |
| 04/17/17 | 01-17-0278 | I | REIMBURSEMENT | COD | 04/17 | N/A | 12.26 | .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: 0152054450 | Amount | 12.26 | | | |
| | | | | | | Vendor Total: WOOD STE | 12.26 | .00 |
| Vendor: Z0541 | | | ZIEGLER & SCHNIEDER, P.S.C. | | | | | |
| 04/17/17 | 01-17-0273 | I | ACCT. NO. 22552.0022M | COD | 04/17 | N/A | 5,350.00 | .00 |
| | | | Account: 0150253320 | Amount | 5,350.00 | | | |
| | | | | | | Vendor Total: Z0541 | 5,350.00 | .00 |
| | | | | | | Report Total: | 26,622.94 | .00 |

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/17/2017 to 04/17/2017

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

04/13/17
12:48PM

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: AIRGAS | | | | | | | | |
| 04/18/17 | 02-17-0078 | I | AIRGAS USA, LLC INV. 9943673779 | COD | 04/18 | Misc Box7 | 110.48 | .00 |
| | Account: | | 0261053640 | Amount | 110.48 | | | |
| Vendor Total: AIRGAS | | | | | | | 110.48 | .00 |
| Vendor: ARTSRENTAL | | | | | | | | |
| 04/18/17 | 02-17-0079 | I | ART'S RENTAL EQUIPMENT & INV. 170774-10 | COD | 04/18 | N/A | 62.94 | .00 |
| | Account: | | 0261054270 | Amount | 62.94 | | | |
| Vendor Total: ARTSRENTAL | | | | | | | 62.94 | .00 |
| Vendor: C0690 | | | | | | | | |
| 04/18/17 | 02-17-0080 | I | CINTAS FIRST AID & SAFETY #2 INV. 5007604008 | COD | 04/18 | N/A | 49.62 | .00 |
| | Account: | | 0261054270 | Amount | 49.62 | | | |
| Vendor Total: C0690 | | | | | | | 49.62 | .00 |
| Vendor: K0085 | | | | | | | | |
| 04/18/17 | 02-17-0081 | I | KELLY BROTHERS LUMBER CO. ROAD SUPPLIES | COD | 04/18 | N/A | 141.20 | .00 |
| | Account: | | 0261054470 | Amount | 141.20 | | | |
| Vendor Total: K0085 | | | | | | | 141.20 | .00 |
| Vendor: OWENELECTR | | | | | | | | |
| 04/18/17 | 02-17-0084 | I | OWEN ELECTRIC COOPERATIVE ELECTRIC BILLS | COD | 04/18 | N/A | 623.97 | .00 |
| | Account: | | 0261055780 | Amount | 623.97 | | | |
| Vendor Total: OWENELECTR | | | | | | | 623.97 | .00 |
| Vendor: S3100 | | | | | | | | |
| 04/18/17 | 02-17-0083 | I | ST ELIZABETH BUSINESS INV. 450997 | COD | 04/18 | Misc Box6 | 52.00 | .00 |
| | Account: | | 0294002030 | Amount | 52.00 | | | |
| Vendor Total: S3100 | | | | | | | 52.00 | .00 |
| Vendor: TRUCKANDTR | | | | | | | | |
| 04/18/17 | 02-17-0082 | I | ROBERT J. PAUL CORPORATION INV. KK264751 | COD | 04/18 | N/A | 1,103.21 | .00 |
| | Account: | | 0261055880 | Amount | 1,103.21 | | | |
| Vendor Total: TRUCKANDTR | | | | | | | 1,103.21 | .00 |
| Report Total: | | | | | | | 2,143.42 | .00 |

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/18/2017 to 04/18/2017

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 |
|---------------------------------|-----------------|------|--|---------------|-----------|-----------|----------------|----------------|
| Vendor: A1118 | | | | | | | | |
| 04/19/17 | 03-17-0124 | I | ABATEMENT CO-OPS GROUP INV. 0635515-IN | COD | 04/19 | N/A | 270.00 | .00 |
| | Account: | | 0351013330 | Amount | 270.00 | | | |
| Vendor Total: A1118 | | | | | | | 270.00 | .00 |
| Vendor: A9788 | | | | | | | | |
| 04/19/17 | 03-17-0114 | I | ARAMARK SERVICES INC. INV. 8122-000041 | COD | 04/19 | N/A | 26,719.75 | .00 |
| | Account: | | 0351014250 | Amount | 26,719.75 | | | |
| Vendor Total: A9788 | | | | | | | 26,719.75 | .00 |
| Vendor: AEGISANALY | | | | | | | | |
| 04/19/17 | 03-17-0113 | I | AEGIS SCIENCES INV. 381090 | COD | 04/19 | N/A | 750.00 | .00 |
| | Account: | | 0351013820 | Amount | 750.00 | | | |
| Vendor Total: AEGISANALY | | | | | | | 750.00 | .00 |
| Vendor: BOBBARKER | | | | | | | | |
| 04/19/17 | 03-17-0115 | I | BOB BARKER CO., INC. INV. WEB000472566 | COD | 04/19 | N/A | 448.27 | .00 |
| | Account: | | 0351014530 | Amount | 448.27 | | | |
| Vendor Total: BOBBARKER | | | | | | | 448.27 | .00 |
| Vendor: C0300 | | | | | | | | |
| 04/19/17 | 03-17-0116 | I | CINCINNATI BELL TELEPHONE LANDLINES | COD | 04/19 | N/A | 478.27 | .00 |
| | Account: | | 0351015730 | Amount | 478.27 | | | |
| Vendor Total: C0300 | | | | | | | 478.27 | .00 |
| Vendor: C6309 | | | | | | | | |
| 04/19/17 | 03-17-0127 | I | CINTAS CORPORATION #312 INVOICES 4000420096 | COD | 04/19 | N/A | 158.52 | .00 |
| | Account: | | 0351014110 | Amount | 158.52 | | | |
| Vendor Total: C6309 | | | | | | | 158.52 | .00 |
| Vendor: C6365 | | | | | | | | |
| 04/19/17 | 03-17-0125 | I | CINTAS FIRE 636525 INV. 0335343228 | COD | 04/19 | N/A | 32.92 | .00 |
| | Account: | | 0351013330 | Amount | 32.92 | | | |
| Vendor Total: C6365 | | | | | | | 32.92 | .00 |
| Vendor: DUKEENERGY | | | | | | | | |
| 04/19/17 | 03-17-0117 | I | DUKE ENERGY NATURAL GAS | COD | 04/19 | N/A | 2,350.34 | .00 |
| | Account: | | 0351015830 | Amount | 2,350.34 | | | |
| Vendor Total: DUKEENERGY | | | | | | | 2,350.34 | .00 |
| Vendor: FORCHTBANK | | | | | | | | |
| 04/19/17 | 03-17-0118 | I | FORCHT BANK | COD | 04/19 | N/A | 284.50 | .00 |
| | Account: | | 0351014060 | Amount | 284.50 | | | |
| Vendor Total: FORCHTBANK | | | | | | | 284.50 | .00 |
| Vendor: G1001 | | | | | | | | |
| 04/19/17 | 03-17-0119 | I | GRANT CO DRUGS, INC PHARMACEUTICAL | COD | 04/19 | Misc Box6 | 8,484.18 | .00 |
| | Account: | | 0351015500 | Amount | 2,992.54 | | | |
| | Account: | | 0351015500 | Amount | 5,491.64 | | | |
| Vendor Total: G1001 | | | | | | | 8,484.18 | .00 |
| Vendor: K1200 | | | | | | | | |
| 04/19/17 | 03-17-0120 | I | KENTUCKY STATE TREASURER INV. 228908 | COD | 04/19 | N/A | 721.14 | .00 |
| | Account: | | 0394002030 | Amount | 721.14 | | | |
| Vendor Total: K1200 | | | | | | | 721.14 | .00 |
| Vendor: L530954 | | | | | | | | |
| 04/19/17 | 03-17-0122 | I | LOWE'S PAINT | COD | 04/19 | N/A | 1,090.85 | .00 |
| | Account: | | 0351014060 | Amount | 1,090.85 | | | |
| Vendor Total: L530954 | | | | | | | 1,090.85 | .00 |
| Vendor: M9968 | | | | | | | | |
| 04/19/17 | 03-17-0123 | I | MODERN LEASING INV. 327403564 | COD | 04/19 | N/A | 550.00 | .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: 0351014450 | Amount | 550.00 | | | |
| | | | | | | Vendor Total: M9968 | 550.00 | .00 |
| Vendor: ROSEELECTR | ROSE ELECTRICAL LLC | | | | | | | |
| 04/19/17 | 03-17-0126 | I | INV. 201711 | COD | 04/19 | Misc Box7 | 3,000.00 | .00 |
| | | | Account: 0351015120 | Amount | 3,000.00 | | | |
| | | | | | | Vendor Total: ROSEELECTR | 3,000.00 | .00 |
| Vendor: SOUTHPARTN | SOUTHERN HEALTH PARTNERS, | | | | | | | |
| 04/19/17 | 03-17-0121 | I | BASE29262 MAY 2017 BASE | COD | 04/19 | Misc Box6 | 6,260.72 | .00 |
| | | | Account: 0351013860 | Amount | 6,260.72 | | | |
| | | | | | | Vendor Total: SOUTHPARTN | 6,260.72 | .00 |
| | | | | | | Report Total: | 51,599.46 | .00 |

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/19/2017 to 04/19/2017

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer**General Fund****4/17/2017****General Fund**

| | Line Item | Debit | Credit |
|------------------------------------|------------------|--------------------|--------------------|
| Sheriff / Petroleum | 01-5015-455 | \$2,996.79 | |
| Sheriff / Vehicle Repairs | 01-5015-592 | | \$2,996.79 |
| Reserves for Transfers | 01-9200-999 | \$4,146.95 | |
| Legal Services | 01-5025-332 | | \$4,146.95 |
| Courthouse/Bldg. Mat. | 01-5080-406 | \$520.00 | |
| Ctse. Fire Alarm System | 01-5080-588 | | \$520.00 |
| Judicial Center/ Utilities | 01-5081-578 | \$998.95 | |
| Judicial Center/Bld. Supp. | 01-5081-406 | | \$998.95 |
| Reservies for Transfers | 01-9200-999 | \$2,660.00 | |
| Custodial for Judicial C. | 01-5081-586 | | \$2,660.00 |
| Judicial Center/Contracts | 01-5081-329 | \$226.37 | |
| Judicial / Fire Alarm Syst. | 01-5081-588 | | \$226.37 |
| Parks/Petroleum | 01-5401-455 | \$524.07 | |
| Parks/Utilities | 01-5401-578 | | \$524.07 |
| | Total | \$12,073.13 | \$12,073.13 |

Jail**4/17/2017**

| | | | |
|-------------------------------|--------------|-------------|-------------|
| Reserves for Transfers | 03-9200-999 | \$302.92 | |
| Maintenance Agreements | 03-5101-333 | | \$302.92 |
| Reserves for Transfers | 03-9200-999B | \$6,260.72 | |
| Medical Contracts | 03-5101-386 | | \$6,260.72 |
| Reserves for Transfers | 03-9200-999 | \$1,375.35 | |
| Building Materials | 03-5101-406 | | \$1,375.35 |
| Reserves for Transfers | 03-9200-999A | \$26,719.75 | |
| Food | 03-5101-425 | | \$26,719.75 |
| Reserves for Transfers | 03-9200-999 | \$3,000.00 | |
| Electrical Maintenance | 03-5101-512 | | \$3,000.00 |
| Reserves for Transfers | 03-9200-999 | \$550.00 | |
| Office Supplies | 03-5101-445 | | \$550.00 |
| Reserves for Transfers | 03-9200-999 | \$448.27 | |
| Prisoner Hygiene | 03-5101-453 | | \$448.27 |

| | | | |
|--|-----------------------------|--------------------|--------------------|
| Reserves for Transfers Inmate Medications | 03-9200-999B 03-5101-550 | \$8,484.18 | \$8,484.18 |
| Reserves for Transfers Telephone | 03-9200-999 03-5101-573 | \$478.27 | \$478.27 |
| Reserves for Transfers Natural Gas | 03-9200-999 03-5101-583 | \$2,350.34 | \$2,350.34 |
| | Total | \$49,969.80 | \$49,969.80 |

ORDER TO TRANSFER FUNDS

| Fund A/C Explanation | A/C Code Fund | Amount of Transfer | |
|--------------------------|---------------|--------------------|-------------|
| | | (Decrease) | (Increase) |
| GENERAL FUND: | | | |
| Interfund Transfer | 01-4909 | \$11,000.00 | |
| JAIL FUND: | | | |
| Interfund Transfer | 03-4910 | | \$11,000.00 |
| GENERAL FUND: | | | |
| Interfund Transfer | 01-4909 | \$70,000.00 | |
| JAIL FUND: | | | |
| Interfund Transfer | 03-4910 | | \$70,000.00 |
| <hr/> | | | |
| TOTAL: | | \$81,000.00 | \$81,000.00 |

Date: April 17, 2017

Financial Cover Sheet - Fiscal Year to Date: 4/17/2017

Grant County Treasurer

| | GENERAL | ROAD | JAIL | L.G.E.A | FOREST | TOTALS |
|----------------------------------|----------------|----------------|----------------|-------------|------------|----------------|
| RECEIPTS | \$5,045,423.83 | \$1,356,368.25 | \$2,884,050.33 | \$74,218.59 | \$3,221.72 | \$9,363,282.72 |
| DISBURSMENTS | \$4,292,087.20 | \$820,827.90 | \$2,843,061.94 | \$57,000.00 | \$1,721.00 | \$8,014,698.04 |
| CASH BALANCE | \$753,336.63 | \$535,540.35 | \$40,988.39 | \$17,218.59 | \$1,500.72 | \$1,348,584.68 |
| TOTAL ENCUMBRANCES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UNENCUMBERED CASH BALANCE | \$753,336.63 | \$535,540.35 | \$40,988.39 | \$17,218.59 | \$1,500.72 | \$1,348,584.68 |
| BANK BALANCE | \$882,503.87 | \$564,484.00 | \$124,850.44 | \$17,218.59 | \$1,500.72 | \$1,590,557.62 |
| DEPOSITS IN TRANSIT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| LESS OUTSTANDING CHECKS | \$129,167.24 | \$28,943.65 | \$83,862.05 | \$0.00 | \$0.00 | \$241,972.94 |
| INVESTMENTS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ENDING CASH BALANCE | \$753,336.63 | \$535,540.35 | \$40,988.39 | \$17,218.59 | \$1,500.72 | \$1,348,584.68 |

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

(SIGNED) _____ DATE _____
 COUNTY JUDGE/EXECUTIVE
 (SIGNED) _____ DATE _____
 COUNTY TREASURER

Grant County Coroner's Office

Robert D. McDaniel, Coroner

Reporting Period: January, 2017 – March, 2017

| Name | Date | From | To | Mileage | Coroner/Deputy |
|--------------------|---------------|---|------------------------|---------|----------------|
| Rita Murphy | Jan. 2, 2017 | Dep. Coroner Res. | GC Hospital | * | Jump |
| Cledith Widener | Jan. 4, 2017 | Coroner Res. | GC Hospital | 6 | McDaniel |
| Michael Cheeks | Jan. 5, 2017 | Dep. Coroner Res. | GC Hospital | 16 | Clifton |
| Sheila Hurcherson | Jan. 5, 2017 | Office Res. | 154 Indian Hill Dr. | 20 | Jump |
| Roger Abernombie | Jan. 8, 2017 | Coroner Res. | GC Hospital | 6 | McDaniel |
| Paula Lusby | Jan. 13, 2017 | Office Res. | 304 Southern Dr. | 10 | Clifton |
| Stephanie Reynolds | Jan. 13, 2017 | Office Res. | GC Hospital | * | Clifton |
| Robert Arnold | Jan. 14, 2017 | Office Res. | 3870 Dixie Highway | 10 | Jump |
| Frances Reynolds | Jan. 14, 2017 | Office Res. | GC Hospital | 6 | Jump |
| Cherie LoDestro | Jan. 17, 2017 | Office Res. | GC Hospital | 14 | Jump |
| John Sebastian | Jan. 18, 2017 | Office Res. | GC Hospital | 6 | Clifton |
| Joshua Tillett | Jan. 22, 2017 | Dep. Coroner Res. | GC Hospital | 10 | Jump |
| Noah Combs | Jan. 28, 2017 | Dep. Coroner Res. | GC Hospital | 16 | Clifton |
| Joseph Taylor | Feb. 17, 2017 | Dep. Coroner Res. | GC Hospital | 10 | Jump |
| Katherine Flynn | Feb. 20, 2017 | Office Res. | 325 North Main St. | 16 | Clifton |
| Jose Contreras | Mar. 4, 2017 | Coroner Res. | KY Hwy 36 & I-75 | * | McDaniel |
| Roy Hamon | Mar. 6, 2017 | Coroner Res. | Grant County Park | * | McDaniel |
| Linda Woodyard | Mar. 3, 2017 | Dep. Coroner Res. | 660 Marshall Lane | 10 | Jump |
| Marvin Evans | Mar. 6, 2017 | Office Res. | Jonesville Rest Home | 24 | Jump |
| Scott A. Bowman | Mar. 6, 2017 | Office Res. | Sherrin, Newtown Rd. | 18 | Jump |
| Jose Contreras | Mar. 13, 2017 | Return Trip from ME Office in Frankfort | | | |
| Michelle Smith | Mar. 15, 2017 | Dep. Coroner Res. | GC Hospital | 70 | Clifton |
| Dawnielle Green | Mar. 17, 2017 | Office Res. | 248 Bingham Lane | 10 | Jump |
| Cynthia Johnson | Mar. 17, 2017 | Office Res. | 204 Humes Ridge Road | 18 | Clifton |
| Steve Meadows | Mar. 17, 2017 | Office Res. | 204 Humes Ridge Road | 10 | Clifton |
| Nick Adkins | Mar. 17, 2017 | Office Res. | 71 Taylor Lane | * | Jump |
| Rose Canafax | Mar. 18, 2017 | Dep. Coroner Res. | 310 Denny Road | 30 | Clifton |
| Sandra Chentault | Mar. 22, 2017 | Office Res. | 1014 Lincoln Ridge Rd. | 18 | Clifton |
| Bryan Ardes | Mar. 30, 2017 | Office Res. | 1690 Lawrenceville Rd. | 16 | 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 390 miles
- Investigated 28 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

ANGELA RIZZO
Executive Assistant

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

MARSHA CHANEY
Animal Shelter Director

TERRY Conrad
Building Inspector

EMERGENCY ORDER

The undersigned hereby certifies that he is the Chief Executive officer of the County of Grant, Commonwealth of Kentucky; and that an emergency exists at the Grant County Animal Shelter in that two full-time employee have been injured and are on medical leave indefinitely.

An emergency exists because Kentucky law states that Animal Shelters are required to be open to the public a minimum of 24 hours per week. The only employee that is currently employed at the shelter is Part-Time and can only work 20 hours per week.

Therefore in order to meet the needs of the public and to provide for the animals that are housed in the shelter, I Stephen Wood, declare that an emergency exists.

I therefore, authorize Pat Michaels, the part-time employee at the Animal Shelter be authorized to work at most 40 hours per week until such time as the two full-time employees are back from medical leave. This measure is being done to provide care for the animals in the shelter and to the public who are served by the Animal Shelter.

Dated this the 13th day of April, 2017.

STEPHEN P. WOOD
GRANT COUNTY JUDGE/EXECUTIVE



212 BARNES ROAD
 WILLIAMSTOWN, KY. 41097
 PHONE# (859) 824-5191
 FAX # (859) 824-1285
 Jailer Chris Hankins

Grant County Detention Center Monthly Report to Fiscal Court

4/17/2017

Staffing

| | |
|--------------------------|----|
| Full Time Security Staff | 35 |
| FMLA | 2 |
| Suspended | 0 |
| Total Full Time | 35 |
| Total Staff Working | 32 |
| Part Time Office Staff | 2 |
| Part Time Jail Staff | 1 |

Training

Need Training

2017 16 hours of Training has been given by KACo

Additional training will be scheduled as staffing allows.

** 1 Employee out for Emergency Surgery*

Facility Condition

| | |
|------------|--|
| Detox | Good |
| Control | Good |
| Main Hall | Good |
| 26 Hall | Good |
| X-Block | New Unit Installed - Passed Smoke Evac Test 4/17/17. No acceptance response from DOC as of yet. |
| Class D | Good |
| Kitchen | Good |
| Laundry | Good |
| Smoke Evac | Good |
| Range Hood | Good |
| Roof | Good |
| Sally Port | Good |

Projected Monthly Revenue

| | | |
|---------------|-----|--------------|
| State Inmates | 208 | \$195,561.60 |
|---------------|-----|--------------|

| | |
|----------------|----|
| County Inmates | 63 |
|----------------|----|

| | |
|---------------|-----|
| Total Inmates | 271 |
|---------------|-----|

Date- 04-17-2017

Needed Items

100 Matts on order Cost of \$4,075.00 + freight

Inmate uniforms 200 to purchase to get started

Sewer Pit - Needs Maintenance done to the catch grate

11 Shower Curtains hung up. About t 12 more needed

Staffing is questionable - 1 Quit - 1 Fired - 1 Emergency Surgery - 2 FMLA

Radios Needed 12. GRANT paperwork currently being explored for \$32,500

10 Refurbished Business Class Computers purchased for \$700.00

New Copy machine installed in front office and booking