

Minutes of the Grant County Fiscal Court January 16, 2018

The Grant County Fiscal Court met in Special Session on Tuesday, January 16, 2018, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Stephen Wood presiding, Magistrate Shawna Coldiron, and Magistrate Bobby Newman. Magistrate Jacquelyn Riley was out of town. Deputy Judge Pat Conrad, and Joe Taylor, Grant County Attorney were also present.

The following guests were in attendance: Amanda Kelly, Grant County News, Howard Chipman Jr., Grant County Deputy Jailer, Teresa Wood, Sheriff Chuck Dills, Brother Greg Nimmo, Mike Webster, Grant County Deputy Sheriff, Steve Coldiron, and Steve Tatum, Grant County Road Supervisor.

CALL TO ORDER:

Judge/Executive Stephen Wood called the meeting to order and brother Greg Nimmo, director of Mission at the Crittenden Baptist Association offered the invocation. Judge/Executive Wood then led in the pledge of allegiance.

Judge/Executive Stephen Wood stated that the amendment to the contract with Quality Correctional Health Care will not be presented tonight as they called and asked if it could be deferred due to the bad weather conditions between Kentucky and Alabama. Judge Wood stated that as a courtesy to Quality Correctional Health Care, he had deleted it from the agenda.

Judge/Executive Stephen Wood then presented for a motion to approve the minutes of the January 2, 2018 and the January 8, 2018 special meetings. Motion of Magistrate Coldiron, seconded by Magistrate Newman to approve the minutes of the special meetings of January 2, 2018 and January 8, 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 for approval the claims drawn against the General Expense Fund, the Road Fund and the Jail Fund, along with the transfers as presented.

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

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

Judge/Executive Stephen Wood presented for a motion to void check #15257 drawn on the Road Fund and made payable to Len Riegler Blacktop, Inc. in the amount of \$6,130.08. The check was issued for the wrong amount and the correct issued check was in the claims that were approved earlier.

Motion of Magistrate Coldiron, seconded by Magistrate Newman, to void check #15257 drawn on the Road Fund and made payable to Len Riegler Blacktop Inc. in the amount of \$6,130.08.

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 hire Dalton Allen Marksberry as a Full-Time laborer for the Grant County Road Department at an hourly rate of \$12.00 per hour, effective January 22, 2018.

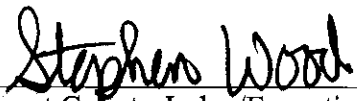
Minutes of the Grant County Fiscal Court January 16, 2018

Motion of Magistrate Newman, seconded by Magistrate Coldiron to hire Dalton Allen Marksberry as a Full-Time laborer for the Grant County Road Department at an hourly rate of \$12.00 per hour, effective January 22, 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 Grant County Coroner's quarterly report, along with the Calendar year 2017 report. This is for information purposes only and no action is required.

Judge/Executive Stephen Wood then stated that he appreciated the Road Dept. and that Mr. Tatum had only 8 hours of sleep in the past three days. They lost another employee at the Road Department and that would be James Rayburn. Magistrate Coldiron asked how many employees were at the jail currently. Judge Wood stated that maybe there are thirty eight, but he is not certain of that. Mr. Nimmo asked if the deputy jailers are required to be Grant County residents and Judge Wood stated that no, that is not a requirement to be a deputy jailer and that they had one deputy who lived in Maysville. Judge/Executive Stephen Wood reminded the court that the next meeting of this body will be held on Monday, February 5, 2018, or until the call of the chair. The meeting will take place in the Second floor courtroom in the Grant County courthouse at 7:00 P.M. Motion of Magistrate Coldiron, seconded by Magistrate Newman, to adjourn until Monday, February 5, 2018, or until the call of the chair.



Grant County Judge/Executive
Stephen P. Wood

01/08/18
09:13AM

General Fund
Election Commissioners
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: G1700								
01/06/18	010618	I	Election Commissioners	COD	01/06	N/A	350.00	350.00
Account: 0150651930		Amount	350.00					
Vendor Total: G1700							350.00	350.00
Vendor: GC SHERIFF								
01/06/18	010618	I	Election Commissioners	COD	01/06	N/A	200.00	200.00
Account: 0150651930		Amount	200.00					
Vendor Total: GC SHERIFF							200.00	200.00
Vendor: HAGEDORNT								
01/06/18	010618	I	Election Commissioners	COD	01/06	Misc Box7	100.00	100.00
Account: 0150651930		Amount	100.00					
Vendor Total: HAGEDORNT							100.00	100.00
Vendor: THOMASJILL								
01/06/18	010618	I	Election Commissioners	COD	01/06	Misc Box7	350.00	350.00
Account: 0150651930		Amount	350.00					
Vendor Total: THOMASJILL							350.00	350.00
Vendor: WHALEY PET								
01/06/18	010618	I	Election Commissioners	COD	01/06	Misc Box7	300.00	300.00
Account: 0150651930		Amount	300.00					
Vendor Total: WHALEY PET							300.00	300.00
Report Total:							1,300.00	1,300.00

*** Report Options *****

Vendors: ALL

Invoice Dates: 01/06/2018 to 01/06/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

General Utilities
Fund

01/08/18
09:07AM

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 BULLOCK PEN WATER DISTRICT								
01/08/18	01-18-0029A	I	WATER BILLS / PARKS	COD	01/08	N/A	83.40	83.40
	Account: 0154015780		Amount	27.80				
	Account: 0154015780		Amount	27.80				
	Account: 0150855780		Amount	27.80				
Vendor Total: BULLOCKPEN							83.40	83.40
Report Total:							83.40	83.40

*** Report Options ***

Vendors: ALL

Invoice Dates: 01/08/2018 to 01/08/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 1BREWERPE								
01/16/18	01-18-0063	I	PEGGY BREWER LWH REFUND	COD	01/16	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1BREWERPE							25.00	.00
Vendor: 1GRIPSHOVE								
01/16/18	01-18-0062	I	CONNIE GRIPSHOVER LWH REFUND	COD	01/16	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1GRIPSHOVE							25.00	.00
Vendor: 1HALLJUDY								
01/16/18	01-18-0064	I	JUDY HALL LWH REFUND	COD	01/16	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1HALLJUDY							25.00	.00
Vendor: 1HICKSMARL								
01/16/18	01-18-0061	I	MARLENA HICKS LWH REFUND	COD	01/16	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1HICKSMARL							25.00	.00
Vendor: 1MILLERJES								
01/16/18	01-18-0059	I	JESSICA K MILLER LWH REFUND	COD	01/16	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1MILLERJES							25.00	.00
Vendor: 1NEALLISA								
01/16/18	01-18-0060	I	LISA NEAL LWH REFUND	COD	01/16	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1NEALLISA							25.00	.00
Vendor: 1SCHRAER								
01/16/18	01-18-0058	I	JEFF SCHRAER LWH REFUND	COD	01/16	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1SCHRAER							25.00	.00
Vendor: ARTSRENTA								
01/16/18	01-18-0030	I	ART'S RENTAL EQUIPMENT & INV. 289551-10	COD	01/16	N/A	293.00	.00
	Account:		0152124790	Amount	293.00			
Vendor Total: ARTSRENTA							293.00	.00
Vendor: BUSINESSCA								
01/16/18	01-18-0065	I	BUSINESS CARD LAW ENFORCEMENT/ALICE	COD	01/16	N/A	117.94	.00
	Account:		0150157170	Amount	38.07			
	Account:		0150155690	Amount	79.87			
01/16/18	01-18-0066	I	POSTAGE	COD	01/16	N/A	7.20	.00
	Account:		0150155630	Amount	7.20			
Vendor Total: BUSINESSCA							125.14	.00
Vendor: C0300								
01/16/18	01-18-0049	I	CINCINNATI BELL TELEPHONE DES/TELEPHONE	COD	01/16	N/A	41.99	.00
	Account:		0150015730	Amount	41.99			
01/16/18	01-18-0050	I	JUDICIAL CENTER /	COD	01/16	N/A	245.52	.00
	Account:		0150815780	Amount	245.52			
Vendor Total: C0300							287.51	.00
Vendor: CARENETPRE								
01/16/18	01-18-0031	I	CARE NET PREGNANCY SUPPORT DECEMBER 17	COD	01/16	N/A	300.00	.00
	Account:		0152323480	Amount	300.00			
Vendor Total: CARENETPRE							300.00	.00
Vendor: CONRADTIRE								
01/16/18	01-17-0044	I	CONRAD'S TIRE COMPANY VEHICLE REPAIRS	COD	01/16	Misc Box7	344.84	.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: 0150155920	Amount	344.84			
							Vendor Total: CONRADTIRE	344.84 .00
Vendor: DUKEENERGY			DUKE ENERGY					
01/16/18	01-18-0033	I	NATURAL GAS	COD	01/16	N/A	1,203.20	.00
			Account: 0154015780	Amount	12.64			
			Account: 0150155780	Amount	234.89			
			Account: 0152055780	Amount	277.65			
			Account: 0150805820	Amount	46.85			
			Account: 0154015780	Amount	329.02			
			Account: 0154015780	Amount	294.19			
			Account: 0154015780	Amount	7.96			
							Vendor Total: DUKEENERGY	1,203.20 .00
Vendor: ETHOMAS			E. THOMAS & ASSOCIATES, INC.					
01/16/18	01-18-0046	I	PAYROLL	COD	01/16	N/A	1,586.85	.00
			Account: 0150573180	Amount	1,586.85			
							Vendor Total: ETHOMAS	1,586.85 .00
Vendor: FEBCO101			GRANT COUNTY FEBCO FUND					
01/16/18	01-18-0054	I	NOV. 2017 ADMIN FEES	COD	01/16	N/A	114.00	.00
			Account: 0194002030	Amount	114.00			
							Vendor Total: FEBCO101	114.00 .00
Vendor: FORCHTBANK			FORCHT BANK					
01/16/18	01-18-0052	I	VAR. DEPTS.	COD	01/16	N/A	387.25	.00
			Account: 0154013480	Amount	38.72			
			Account: 0150814060	Amount	119.88			
			Account: 0150814060	Amount	57.23			
			Account: 0150804060	Amount	48.05			
			Account: 0152054450	Amount	51.48			
			Account: 0150254450	Amount	68.03			
			Account: 0150014450	Amount	3.86			
							Vendor Total: FORCHTBANK	387.25 .00
Vendor: GCINDUSTRI			GRANT CO INDUSTRIAL DEV.					
01/16/18	01-18-0070	I	INV. 438	COD	01/16	N/A	10,125.00	.00
			Account: 0150753140	Amount	10,125.00			
							Vendor Total: GCINDUSTRI	10,125.00 .00
Vendor: GCNEWS			GRANT COUNTY NEWS					
01/16/18	01-18-0051	I	POSTING OF ORDINANCES,	COD	01/16	N/A	177.66	.00
			Account: 0150255390	Amount	177.66			
							Vendor Total: GCNEWS	177.66 .00
Vendor: GILMCCLURE			GILBERT McCLURE					
01/16/18	01-18-0037	I	PLAN REVIEW / DEC. 2017	COD	01/16	Misc Box7	300.00	.00
			Account: 0151153990	Amount	300.00			
							Vendor Total: GILMCCLURE	300.00 .00
Vendor: I0480			EDIE IRELAND					
01/16/18	01-18-0045	I	CLEANING SERVICES	COD	01/16	Misc Box7	1,292.00	.00
			Account: 0150805850	Amount	1,292.00			
							Vendor Total: I0480	1,292.00 .00
Vendor: K0085			KELLY BROTHERS LUMBER CO.					
01/16/18	01-18-0035	I	COURTHOUSE SUPPLIES	COD	01/16	N/A	3.19	.00
			Account: 0150804060	Amount	3.19			
							Vendor Total: K0085	3.19 .00
Vendor: K0521			KENTUCKY STATE TREASURER					

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
01/16/18	01-18-0055	I	PSYCHOLOGICALS FOR T.	COD	01/16	N/A	116.00	.00
	Account: 0150154350		Amount	116.00				
Vendor Total: K0521							116.00	.00
Vendor: K0800			KENTUCKY COUNTY					
01/16/18	01-18-0034	I	INV. 1207	COD	01/16	N/A	280.00	.00
	Account: 0150015690		Amount	280.00				
Vendor Total: K0800							280.00	.00
Vendor: M1235			MCR SERVICES					
01/16/18	01-18-0036	I	DEC. 2018	COD	01/16	Misc Box7	2,660.00	.00
	Account: 0150815860		Amount	2,660.00				
Vendor Total: M1235							2,660.00	.00
Vendor: MC0030			ROBERT MCDANIEL, CORONER					
01/16/18	01-18-0038	I	CORONER EXPENSES	COD	01/16	N/A	89.15	.00
	Account: 0150205760		Amount	58.22				
	Account: 0150204450		Amount	30.93				
Vendor Total: MC0030							89.15	.00
Vendor: NORTHKEY			NORTH KEY COMMUNITY CARE					
01/16/18	01-18-0053	I	SUPPORT JAN.FEB.MARCH	COD	01/16	N/A	21,250.00	.00
	Account: 0152333480		Amount	21,250.00				
Vendor Total: NORTHKEY							21,250.00	.00
Vendor: O1300			OFFICE DEPOT					
01/16/18	01-18-0039	I	INV. 992830056001	COD	01/16	N/A	63.51	.00
	Account: 0150154450		Amount	63.51				
Vendor Total: O1300							63.51	.00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
01/16/18	01-18-0040	I	ELECTRIC	COD	01/16	N/A	371.33	.00
	Account: 0150855780		Amount	332.64				
	Account: 0150805820		Amount	38.69				
Vendor Total: OWENELECTR							371.33	.00
Vendor: PAT CONRAD			PATRICIA CONRAD					
01/16/18	01-18-0032	I	NOTARY BOND / COLSON	COD	01/16	N/A	19.00	.00
	Account: 0150014450		Amount	19.00				
Vendor Total: PAT CONRAD							19.00	.00
Vendor: Q1502			QUICK LUBE PLUS					
01/16/18	01-18-0056	I	OIL CHANGE/ T. CUMMINS	COD	01/16	N/A	28.48	.00
	Account: 0150155920		Amount	28.48				
Vendor Total: Q1502							28.48	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
01/16/18	01-18-0069	I	SOLID WASTE	COD	01/16	N/A	136.94	.00
	Account: 0150813660		Amount	136.94				
Vendor Total: R9001							136.94	.00
Vendor: RMB258			RMB AGENCY, INC.					
01/16/18	01-18-0047	I	WEBSITE MAINTENANCE	COD	01/16	N/A	50.00	.00
	Account: 0150577050		Amount	50.00				
Vendor Total: RMB258							50.00	.00
Vendor: S1212			SATELLITE TRACKING OF					
01/16/18	01-18-0057	I	HOME INCARCERATION COST	COD	01/16	Misc Box7	196.40	.00
	Account: 0150153150		Amount	196.40				
Vendor Total: S1212							196.40	.00
Vendor: T1010			TRIPLE C SERVICE & TOWING					
01/16/18	01-18-0068	I	INV. 2034	COD	01/16	Misc Box7	125.00	.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: 0150157170	Amount	125.00			
							Vendor Total: T1010	125.00 .00
Vendor:	THOMSONWES		THOMSON REUTERS-WEST					
01/16/18	01-18-0067	I	INV. 837360168	COD	01/16	N/A	6.00	.00
			Account: 0150154350	Amount	6.00			
							Vendor Total: THOMSONWES	6.00 .00
Vendor:	USBANK		US BANK					
01/16/18	01-18-0048	I	PRINCIPAL/INTEREST	COD	01/16	N/A	98,193.75	.00
			Account: 0177006020	Amount	95,000.00			
			Account: 0177006060	Amount	3,193.75			
							Vendor Total: USBANK	98,193.75 .00
Vendor:	VOYAGERFLE		VOYAGER FLEET SYSTEMS INC					
01/16/18	01-18-0043	I	PETROLEUM	COD	01/16	N/A	3,695.75	.00
			Account: 0150154550	Amount	3,456.09			
			Account: 0150804550	Amount	36.69			
			Account: 0151154550	Amount	90.24			
			Account: 0152054550	Amount	112.73			
							Vendor Total: VOYAGERFLE	3,695.75 .00
Vendor:	WESTCOCONS		WESTCO CONSULTING, INC.					
01/16/18	01-18-0041	I	INV. 2380	COD	01/16	N/A	1,560.00	.00
			Account: 0150573180	Amount	1,560.00			
							Vendor Total: WESTCOCONS	1,560.00 .00
Vendor:	WISEWAY		WISEWAY SUPPLY INC.					
01/16/18	01-18-0042	I	INV. S2382747.00	COD	01/16	N/A	36.10	.00
			Account: 0150805120	Amount	36.10			
							Vendor Total: WISEWAY	36.10 .00
							Report Total:	145,592.05 .00

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 01/16/2018 to 01/16/2018
 Invoice Type: ALL
 Invoice Status: ALL
 Dates Entered: ALL
 *** End of Report ***

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A7316								
01/17/18	02-18-0031	I	154214 154251	COD	01/17	N/A	560.12	.00
	Account:		0261053300	Amount				560.12
Vendor Total: A7316							560.12	.00
Vendor: AIRGAS								
01/17/18	02-18-0034	I	RENTAL	COD	01/17	Misc Box7	110.48	.00
	Account:		0261053640	Amount				110.48
Vendor Total: AIRGAS							110.48	.00
Vendor: ARTSRENTA								
01/17/18	02-18-0010	I	ART'S RENTAL EQUIPMENT & INV. 289551-10 288180-10	COD	01/17	N/A	388.00	.00
	Account:		0261053640	Amount				388.00
Vendor Total: ARTSRENTA							388.00	.00
Vendor: C0300								
01/17/18	02-18-0035	I	CINCINNATI BELL TELEPHONE TELEPHONE	COD	01/17	N/A	36.82	.00
	Account:		0261055730	Amount				36.82
Vendor Total: C0300							36.82	.00
Vendor: C2326								
01/17/18	02-18-0011	I	CERTIFIED LABORATORIES INV. 2936529	COD	01/17	N/A	203.50	.00
	Account:		0261054270	Amount				203.50
Vendor Total: C2326							203.50	.00
Vendor: CINCI HOSE								
01/17/18	02-18-0022	I	FLUID AIR INV. 598672 598646	N/A	01/17	N/A	18.43	.00
	Account:		0261055880	Amount				18.43
Vendor Total: CINCI HOSE							18.43	.00
Vendor: CONRADTIRE								
01/17/18	02-18-0012	I	CONRAD'S TIRE COMPANY INV. 68378 68399	COD	01/17	Misc Box7	1,207.63	.00
	Account:		0261055880	Amount				1,207.63
Vendor Total: CONRADTIRE							1,207.63	.00
Vendor: CRUPPERTRA								
01/17/18	02-18-0036	I	CRUPPER TRANSPORT 234.78 TONS OF SALT	COD	01/17	Misc Box7	17,771.56	.00
	Account:		0261054470	Amount				17,771.56
Vendor Total: CRUPPERTRA							17,771.56	.00
Vendor: F0401								
01/17/18	02-18-0028	I	FYDA FREIGHTLINER REPAIR PARTS	COD	01/17	N/A	393.69	.00
	Account:		0261055880	Amount				393.69
Vendor Total: F0401							393.69	.00
Vendor: J1216								
01/17/18	02-18-0023	I	JAMES REED DBA INV. 24873	COD	01/17	Misc Box7	328.76	.00
	Account:		0261054270	Amount				328.76
Vendor Total: J1216							328.76	.00
Vendor: JEDINGER&S								
01/17/18	02-18-0024	I	J EDINGER & SON INC INV. 33445 33528	COD	01/17	N/A	1,682.00	.00
	Account:		0261055880	Amount				1,682.00
Vendor Total: JEDINGER&S							1,682.00	.00
Vendor: K0600								
01/17/18	02-18-0025	I	KINMON STEEL COMPANY INV. 9603	COD	01/17	Misc Box7	65.00	.00
	Account:		0261054270	Amount				65.00
Vendor Total: K0600							65.00	.00
Vendor: KYMOTORS								
01/17/18	02-18-0026	I	KENTUCKY MOTORS INV. 5877	COD	01/17	N/A	190.00	.00
	Account:		0261054470	Amount				190.00

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: KYMOTORS							190.00	.00
Vendor: LENRIEGLER	LEN RIEGLER BLACKTOP, INC.							
01/17/18	02-18-0037	I	INV. 17-3885 17-3896	COD	01/17	N/A	5,124.96	.00
	Account: 0261054470		Amount	5,124.96				
Vendor Total: LENRIEGLER							5,124.96	.00
Vendor: O7900	O'REILLY AUTOMOTIVE STORES							
01/17/18	02-18-0032	I	INV. 2185457490	COD	01/17	N/A	6.58	.00
	Account: 0261055880		Amount	6.58				
Vendor Total: O7900							6.58	.00
Vendor: S0457	SUBURBAN PROPANE							
01/17/18	02-18-0033	I	INV. 7431	COD	01/17	N/A	36.00	.00
	Account: 0261054270		Amount	36.00				
Vendor Total: S0457							36.00	.00
Vendor: VOYAGERFLE	VOYAGER FLEET SYSTEMS INC							
01/17/18	02-18-0029	I	PETROLEUM / DEC. 2017	COD	01/17	N/A	940.79	.00
	Account: 0261054270		Amount	940.79				
Vendor Total: VOYAGERFLE							940.79	.00
Vendor: WISEWAY	WISEWAY SUPPLY INC.							
01/17/18	02-18-0027	I	S2388117 S2388700	COD	01/17	N/A	221.03	.00
	Account: 0261054470		Amount	210.00				
	Account: 0261055880		Amount	11.03				
Vendor Total: WISEWAY							221.03	.00
Vendor: ZIEGLER	ZIEGLER TIRE							
01/17/18	02-17-0030	I	INV. 21034090	COD	01/17	Misc Box7	262.65	.00
	Account: 0261055880		Amount	262.65				
Vendor Total: ZIEGLER							262.65	.00
Report Total:							29,548.00	.00

*** Report Options ***
Vendors: ALL
Invoice Dates: 01/17/2018 to 01/17/2018
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Jail Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A2285								
01/18/18	03-18-0019	I	ALTERATIONS BY BETTY INV. # 1	COD	01/18	N/A	250.00	.00
	Account:		0351014650	Amount			250.00	
Vendor Total: A2285							250.00	.00
Vendor: A4610								
01/18/18	03-18-0035	I	AMERICAN ROOFING & METAL INV. S611175	COD	01/18	N/A	889.00	.00
	Account:		0351013340	Amount			889.00	
Vendor Total: A4610							889.00	.00
Vendor: AEGISANALY								
01/18/18	03-18-0018	I	AEGIS SCIENCES INV. 430263	COD	01/18	N/A	1,020.00	.00
	Account:		0351013820	Amount			1,020.00	
Vendor Total: AEGISANALY							1,020.00	.00
Vendor: B3533								
01/18/18	03-18-0033	I	BLUEGRASS UNIFORMS, INC INV. 183096	COD	01/18	N/A	66.40	.00
	Account:		0351014810	Amount			66.40	
Vendor Total: B3533							66.40	.00
Vendor: BOBBARKER								
01/18/18	03-18-0026	I	BOB BARKER CO., INC. INV. NC1001394629	COD	01/18	N/A	934.73	.00
	Account:		0351014370	Amount			934.73	
Vendor Total: BOBBARKER							934.73	.00
Vendor: C0300								
01/18/18	03-18-0027	I	CINCINNATI BELL TELEPHONE TELEPHONE	COD	01/18	N/A	336.79	.00
	Account:		0351015730	Amount			336.79	
Vendor Total: C0300							336.79	.00
Vendor: C1067								
01/18/18	03-18-0020	I	COMMERCIAL PARTS & SERVICE INV. 225226 225227	COD	01/18	N/A	1,989.86	.00
	Account:		0351013360	Amount			1,989.86	
Vendor Total: C1067							1,989.86	.00
Vendor: C6309								
01/18/18	03-18-0036	I	CINTAS CORPORATION #312 INV. 4002699490 4002903632	COD	01/18	N/A	172.40	.00
	Account:		0351014110	Amount			172.40	
Vendor Total: C6309							172.40	.00
Vendor: C6365								
01/18/18	03-18-0028	I	CINTAS FIRE 636525 INV. 0335349921	COD	01/18	N/A	32.92	.00
	Account:		0351013330	Amount			32.92	
Vendor Total: C6365							32.92	.00
Vendor: CONRADTIRE								
01/18/18	03-18-0021	I	CONRAD'S TIRE COMPANY INV. 68417	COD	01/18	Misc Box7	16.00	.00
	Account:		0351015920	Amount			16.00	
Vendor Total: CONRADTIRE							16.00	.00
Vendor: DUKEENERGY								
01/18/18	03-18-0029	I	DUKE ENERGY NATURAL GAS	COD	01/18	N/A	8,028.45	.00
	Account:		0351015830	Amount			8,028.45	
Vendor Total: DUKEENERGY							8,028.45	.00
Vendor: FORCHTBANK								
01/18/18	03-18-0030	I	FORCHT BANK 154220 154280	COD	01/18	N/A	511.85	.00
	Account:		0351014060	Amount			401.29	
	Account:		0351015990	Amount			110.56	
Vendor Total: FORCHTBANK							511.85	.00
Vendor: H1326								
01/18/18	03-18-0031	I	HODGE PRODUCTS, INC. INV. 0395537-IN	COD	01/18	N/A	21.48	.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: 0351017170	Amount	21.48			
							Vendor Total: H1326	21.48
								.00
Vendor:	JLTECHNOLO		JL TECHNOLOGIES INC					
01/18/18	03-18-0022	I	INV. 2357	COD	01/18	N/A	438.00	.00
			Account: 0351015730	Amount	438.00			
							Vendor Total: JLTECHNOLO	438.00
								.00
Vendor:	KELLWELL		KELLWELL FOODS, INC					
01/18/18	03-18-0023	I	154313 154257	COD	01/18	N/A	30,536.66	.00
			Account: 0351014250	Amount	30,247.16			
			Account: 0351014110	Amount	289.50			
							Vendor Total: KELLWELL	30,536.66
								.00
Vendor:	MR2016		MR LOCK					
01/18/18	03-18-0034	I	INV. 169279	COD	01/18	N/A	710.00	.00
			Account: 0351013340	Amount	710.00			
							Vendor Total: MR2016	710.00
								.00
Vendor:	QCHC200		QCHC OF KENTUCKY, INC					
01/18/18	03-18-0037	I	INV. 3525	COD	01/18	Misc Box6	52,000.00	.00
			Account: 0351013860	Amount	52,000.00			
							Vendor Total: QCHC200	52,000.00
								.00
Vendor:	S5504		S&S TIRE					
01/18/18	03-18-0025	I	0011142325	COD	01/18	N/A	101.29	.00
			Account: 0351015920	Amount	101.29			
							Vendor Total: S5504	101.29
								.00
Vendor:	S8368		STAPLES BUSINESS					
01/18/18	03-18-0032	I	INV. 8048068188	COD	01/18	N/A	593.34	.00
			Account: 0351014450	Amount	593.34			
							Vendor Total: S8368	593.34
								.00
Vendor:	VOYAGERFLE		VOYAGER FLEET SYSTEMS INC					
01/18/18	03-18-0024	I	PETROLEUM	COD	01/18	N/A	496.41	.00
			Account: 0351014550	Amount	496.41			
							Vendor Total: VOYAGERFLE	496.41
								.00
							Report Total:	99,145.58
								.00

*** Report Options ***
Vendors: ALL
Invoice Dates: 01/18/2018 to 01/18/2018
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Order to Transfer

1/16/2018

	Line Item	Debit	Credit
Judge/Exec. / Maintenance on copiers	01-5001-333	\$400.00	
Judge/Ex. / Conferences	01-5001-569		\$400.00
Sheriff / Law Enforce. Equip	01-5015-717	\$954.60	
Sheriff / Ammunition	01-5015-401		\$954.60
Animal Shelter/Kennel Supplies	01-5205-402	\$1,000.00	
Animal Shelter/Office Supplies	01-5205-445		\$1,000.00
Totals		\$2,354.60	\$2,354.60

ORDER OF TRANSFER

1/16/2018

Jail Fund	Line Item	Debit	Credit
Reserves for Transfers	03-9200-999	\$1,599.00	
Building Repairs	03-5101-334		\$1,599.00
Maintenance Agreements	03-5101-333	\$1,205.00	
Building Materials	03-5101-406		\$1,205.00
Rentals	03-5101-364	\$1,000.00	
Building Materials	03-5101-406		\$1,000.00
Reserves for Transfers	03-9200-999	\$8,028.45	
Natural Gas	03-5101-583		\$8,028.45
Uniforms	03-5101-481	\$21.48	
Law Enforcement Equip.	03-5101-717		\$21.48
Total		\$11,832.45	\$11,832.45

GRANT COUNTY FISCAL COURT

ROAD FUND
101 N. MAIN ST.
WILLIAMSTOWN, KY 41097

FORCHT BANK
WILLIAMSTOWN, KY 41097
79-3344421

015257

SIX THOUSAND ONE HUNDRED THIRTY AND 08/100 DOLLARS

PAY TO THE ORDER OF
LEN RIEGLER BLACKTOP INC.
19 LENDALE DRIVE
FLORENCE KY 41042

VOID 90 DAYS AFTER ISSUED

12/19/17
*****\$6,130.08
Stephen Wood
AUTHORIZED SIGNATURE

⑈015257⑈ ⑆01210839⑆

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆10315949⑆

GRANT COUNTY FISCAL COURT / ROAD FUND

015257

Vendor: LENRIEGLER LEN RIEGLER BLACKTOP, INC.
Date: 12/19/17 Invoice: 02-17-0304 Description: BLACKTOP

Account	Amount	Discount Taken	Net Amount
0261054470	6,130.08	.00	6,130.08
Total:	6,130.08	.00	6,130.08

*Please VOID this check +
re-issue a new one for \$5,130.96*



STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate - District 3

JOE TAYLOR
County Attorney

Offices of the Grant County Fiscal Court

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

PATRICIA CONRAD
Deputy Judge & Fiscal Court Clerk

Colton Simpson
Administrative Assistant

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

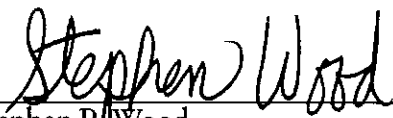
KATHLEEN RITZI
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby appoint Dalton Allen Marksberry, 320 Shiloh Road, Corinth, Ky. 41010, to serve as a laborer at the Grant County Road Department at an hourly rate of \$12.00, effective January 22, 2018.

Dated this the 16th day of January, 2018.


Stephen P. Wood
Grant County Judge/Executive

Grant County Coroner's Office

Robert D. McDaniel, Coroner

Reporting Period: October, 2017 – December, 2017

Name	Date	From	To	Mileage	Coroner/Deputy
Nancy Adams	Oct. 10, 2017	Office	19 Gilbert Ave. #10	4	Jump
Christina Conley	Oct. 19, 2017	Office	GC Hospital	6	Clifton
Shirley Brinegar	Oct. 18, 2017	Office	120 Lanter Road	24	Clifton
Shane H. Moore	Oct. 20, 2017	DC Residence	910 Lincoln Ridge Rd.	*	Clifton
Franklin J. Smith	Oct. 26, 2017	Office	535 Tyler Drive	12	Jump
Johannie L. True	Nov. 19, 2017	Office	78 Taft Highway	6	Clifton
John D. Cuneo	Nov. 27, 2017	Office	22 South Main Street	2	Clifton
Charles R. Spegal	Dec. 3, 2017	DC Residence	2525 Elliston-Mt. Zion Rd.	24	Clifton
James A. Shultz	Dec. 7, 2017	Office	GC Hospital	6	Clifton
Robert M. Dougherty	Dec. 14, 2017	Office	238 Peaceful Road	10	Clifton
Phillip G. Moore	Dec. 17, 2017	Office	230 School Road	*	Clifton
Robert D. Justice	Dec. 23, 2017	Office	Chapman Lane	26	Jump
Thomas A. Douthitt	Dec. 26, 2017	Office	207 Cynthiana Street	10	Clifton
Tom Smith	Dec. 28, 2017	Office	GC Hospital	6	Clifton
Jimmy Moses	Dec. 30, 2017	Cor. Residence	GC Hospital	6	McDaniel

*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 142 miles
- Investigated 15 deaths



Grant County Coroner's Office

Robert D. McDaniel, Coroner
30 South Main Street, PO Box 146
Dry Ridge, KY. 41035

January, 2018

The Grant County Coroner's Office investigated 90 deaths for calendar year 2017. Our numbers continue to increase. In 2016 we had 78, in 2015 we had 58. Of those 90 deaths:

1. 9 were overdose deaths (down from 12 in 2016)
2. 7 were accidental deaths other than overdose (up from 5 in 2016)
3. 4 were suicide deaths (up from 3 in 2016)
4. 14 of the 90 were sent by us to the State Medical Examiner either for full or partial autopsy. (up from 12 in 2016)

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Robert D. McDaniel".

Robert D. McDaniel
Grant County Coroner