Minutes of the Grant County Fiscal Court
Meeting held on September 5, 2017

The Grant County Fiscal Court met in Special Session on Tuesday September 5, 2017, 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, Magistrate Bobby Newman, Deputy Judge Pat Conrad, and Joe Taylor, Grant County Attorney.

Guests present were: David Rose, John Souder, Steve Tatum, Buddy Chipman, Keith Ellington, Mike Webster, Sheriff Chuck Dills, and Jailer Chris Hankins.

Judge/Executive Stephen Wood called on Norman Whitney, leader of Grant County Prays Ministry to offer the invocation and Judge/Executive Wood led in the Pledge of Allegiance.

Judge/Executive Stephen P. Wood called the meeting to order and asked for approval of the minutes of the August 18th, 2017 special meeting. Motion of Magistrate Riley, seconded by Magistrate Coldiron, to approve the minutes of the August 18th, 2017 special meeting.

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

Judge/Executive Stephen Wood recognized Cara Brooks and other representatives with Duke Energy who will give a report on smart meter deployment for Grant County, Kentucky. Robert "Bob" Ries gave out information on the Kentucky AMI Deployment, which is the components of Duke Energy's advanced metering infrastructure. He reported that Duke Energy will begin Smart Meter Installation in the Northern Kentucky counties of Kenton, Boone, Campbell and Grant this year and it will be completed in the fall of 2019.

Judge/Executive Stephen Wood presented for approval the claims drawn against the General, Road, and Jail Funds, along with the Transfers as presented.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, to approve the claims drawn against the General, Road, and Jail Funds, along with the transfers as presented. Magistrate Coldiron reminded the court that she approves all claims with the exception of Owen Electric Cooperative, because she is an employee of said company.

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

Judge/Executive Stephen Wood presented for review the County Treasurer's cash position report for the month of August, 2017. This is for review only and no action is required.

Judge/Executive Stephen Wood presented for a motion to void check #24986 dated August 21, 2017, drawn on the General Fund in the amount of $25.00 and made payable to Ann Greene. This check was issued in error and Ann mailed it back to us.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, to void check #24986 dated August 21, 2017, drawn on the General Fund in the amount of $25.00 and made payable to Ann Greene.

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 April Lantman to serve as a Part-Time Animal Control Officer at a starting salary of $11.00 an hour retroactive to August 22, 2017.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to appoint April Lantman to serve as a Part-Time Animal Control Officer at a starting salary of $11.00 an hour retroactive to August 22, 2017.

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 updated Administrative Code of Grant County, Kentucky.

Motion of Magistrate Riley motioned to table the vote on the approval of the Administrative Code pending the inclusion of a section of Computer and communication resources, internet and e-mail usage. Judge/Executive Stephen Wood seconded the motion.

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

Judge/Executive presented the reports of the Road Supervisor, the Animal Shelter Director and the Building Inspector for the month of August 2017. No action is required, as these are for information only. Magistrate Coldiron asked for a list of roads and Deputy Judge Conrad stated that she would send her that information. She asked that the Judge and Steve Tatum the county road supervisor respond to a survey from Frankfort that would give them the information they have requested regarding county roads and conditions of the county roads.

Judge/Executive Stephen Wood then reported that he has spoken with a lady who is interested in cleaning the courthouse. He stated that since we cancelled the cleaning service that the courthouse has not been cleaned to the employees' expectations. Currently the employees such as Diana Smith, Angie McLafferty, Pat Conrad, Peggy Updike and even the Judge himself have run the vacuum and taken out trash. Deputy Judge Conrad stated that all the county employees have their daily jobs and do not have the time to clean. This is a big building and there is much to do in keeping the building clean. Magistrate Newman stated that this courthouse is a disgrace. He said that we have spent so much money on the jail that we have neglected the courthouse. He went on to point out the ceiling tiles in the courtroom and how badly they need to be replaced. Magistrate Riley said that she felt the county would qualify for tax credits and/or incentives if the building would qualify as a historical site. After discussion, Magistrate Coldiron motioned to hire a Part-Timer at $11.00 an hour to clean and to supervise inmates to help clean the courthouse. The motion was seconded by Judge/Executive Stephen Wood.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon Magistrate Riley voted yes, Magistrate Coldiron voted yes, Magistrate Newman voted no, and Judge/Executive Stephen Wood voted yes. The judge went on to say that he wasn't sure that the lady that he interviewed would come part-time, but he would offer that to her.

Judge/Executive Stephen Wood reported to the court that in the next week he and Road Supervisor Steve Tatum will be working on widening the turn at Dry Ridge Road for the school buses to make the turn since the Assembly Church crossing has been closed.

Jailer Chris Hankins reported that the jail currently has 353 inmates with 288 of those inmates being state prisoners. They have room for 25 more class "D" inmates and are utilizing them in the class "D" program. He stated that Mr. Johnson resigned today and they continue to hire new employees. They are once again experiencing air conditioner issues and 4 of their DVR's are not functioning. Magistrate Riley asked about the boiler certificates and if they were up to date. Mr. Hankins stated that they were.

Judge/Executive Stephen Wood then asked if any citizens wished to address the court. Mr. David Rose addressed the court and asked what was done about the Work Ready Community extension. The court informed Mr. Rose that they had asked Frankfort for an extension. Mr. Rose stated that he was disappointed because he had some more information to give to the court regarding this social program. He stated that he attended the meeting and the first half hour was spent listening to complaints about teachers and administrators salaries. He also brought a copy of the Grant County News with Governor Bevin's editorial regarding a Kentucky workforce initiative. Magistrate Riley stated that she believed that the Governor's ideas are very similar to former Governor Brashear's plans and that the general ideas are the same, but Governor Bevin may have different ideas about how to accomplish the same goals.

Keith Ellington spoke and stated that he had worked at Toyota for over 30 years and he had met with John Sanders, Principal of the Technical School in Grant County and the Toyota company has been providing machinery and trainers so that more of these young people will be trained to go right into the work force and have the necessary skills they need. He stated that Toyota is now giving that machinery to schools instead of disposing of it in dumpsters, and he believes that this is a great thing.

John Souder then asked the court about the Jail reports and inmate counts. He thought those were supposed to be on the agenda. Deputy Judge/Executive Conrad disagreed, but will do what the court instructs her to do.

Judge/Executive Stephen Wood reminded the court and audience that the next meeting of this body will be held on Monday, September 18, 2017, or until the call of the chair.

Magistrate Riley asked that the court meet on Tuesday, September 19th, 2017 instead of Monday September 18th, 2017. The court then agreed that they were all ok with the change of date so the next meeting of this body will be held on Tuesday, September 19th, 2017 at the Grant County Courthouse at 7:00 P.M.

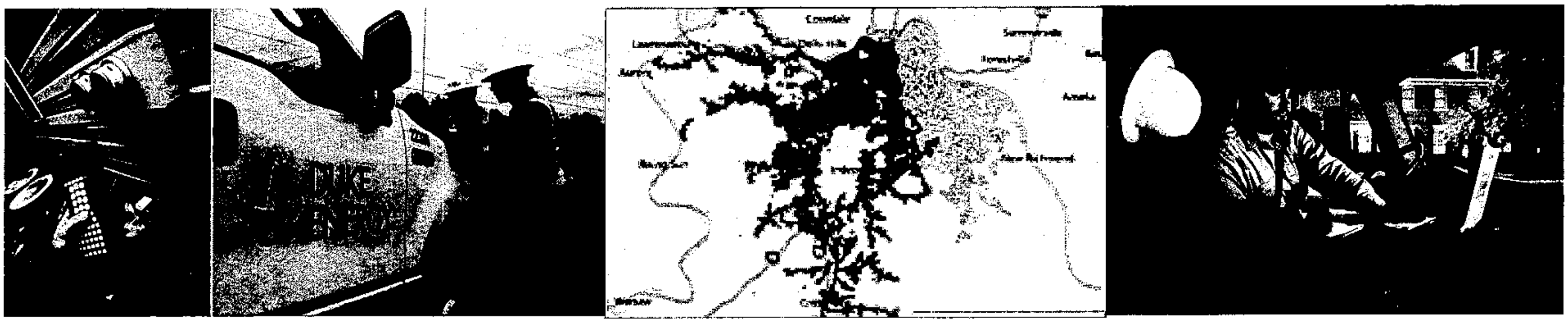
Motion of Magistrate Coldiron, seconded by Magistrate Newman to adjourn until Tuesday, September 19, 2017 at 7:00 P.M., or until the call of the chair.

Stephen Wood

Grant County Judge/Executive
Stephen P. Wood

Kentucky AMI Deployment

Update for Elected/Public Officials

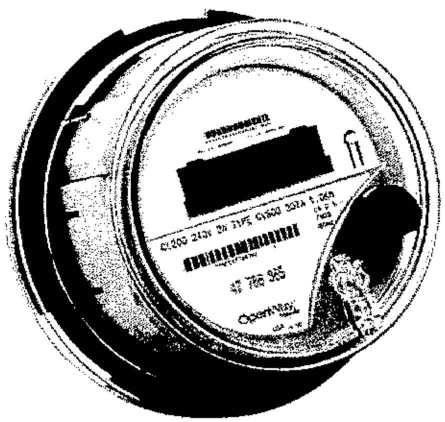


DUKE ENERGY

AMI Benefits

More Options for Customers

- Provides hourly/daily usage data so customers can make informed energy choices—fewer bill surprises
- Paves the way to offer customers more energy efficiency programs and flexible payment options



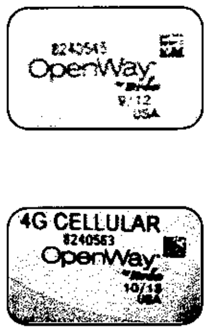
Benefits

- Better information for customers to manage their energy use – Daily Usage
- New Customer Choices – Usage Alerts, Pick-your-own-Due-Date
- Significantly reduce need for estimated bills with remotely read meters and lower risk of human error from manual meter reads
- Faster service— remote connect/disconnect for move-in/out customer requests
- Operational efficiencies – outage restoration "pings", data analytics
- Reduced environmental impact and safety risk exposure

Metering options

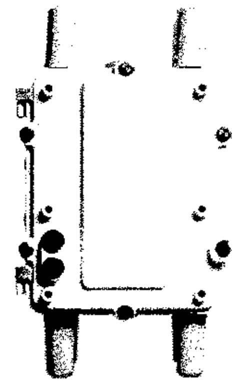
- **Walk-by** – currently the majority of Duke Energy meters in Kentucky are read by a meter reader that walks by the premise monthly and records usage.
- **AMR** (automatic meter reading)- AMR meters have RF communications capability and remotely transmit data to a mobile collection device used by a drive-by meter reader. Many water meters have moved to this technology, and Duke Energy uses AMR meters in special cases where safety or access issues exist.
- **AMI** (advanced metering infrastructure) – AMI meters are "smart meters" and a communication network that allows two-way communication capability over the cellular network.

Components of Duke Energy's Advanced Metering Infrastructure



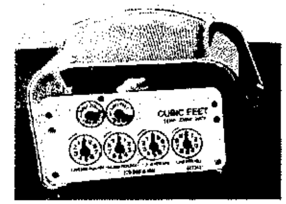
ITRON OPENWAY METER

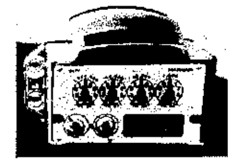
- Collect, store, and transmit meter reads
- Allow for remote connection and disconnection
- Two communication types (mesh and direct connect)
- Scrolling Display – Read, Mesh Level, Com Status



CONNECTED GRID ROUTER

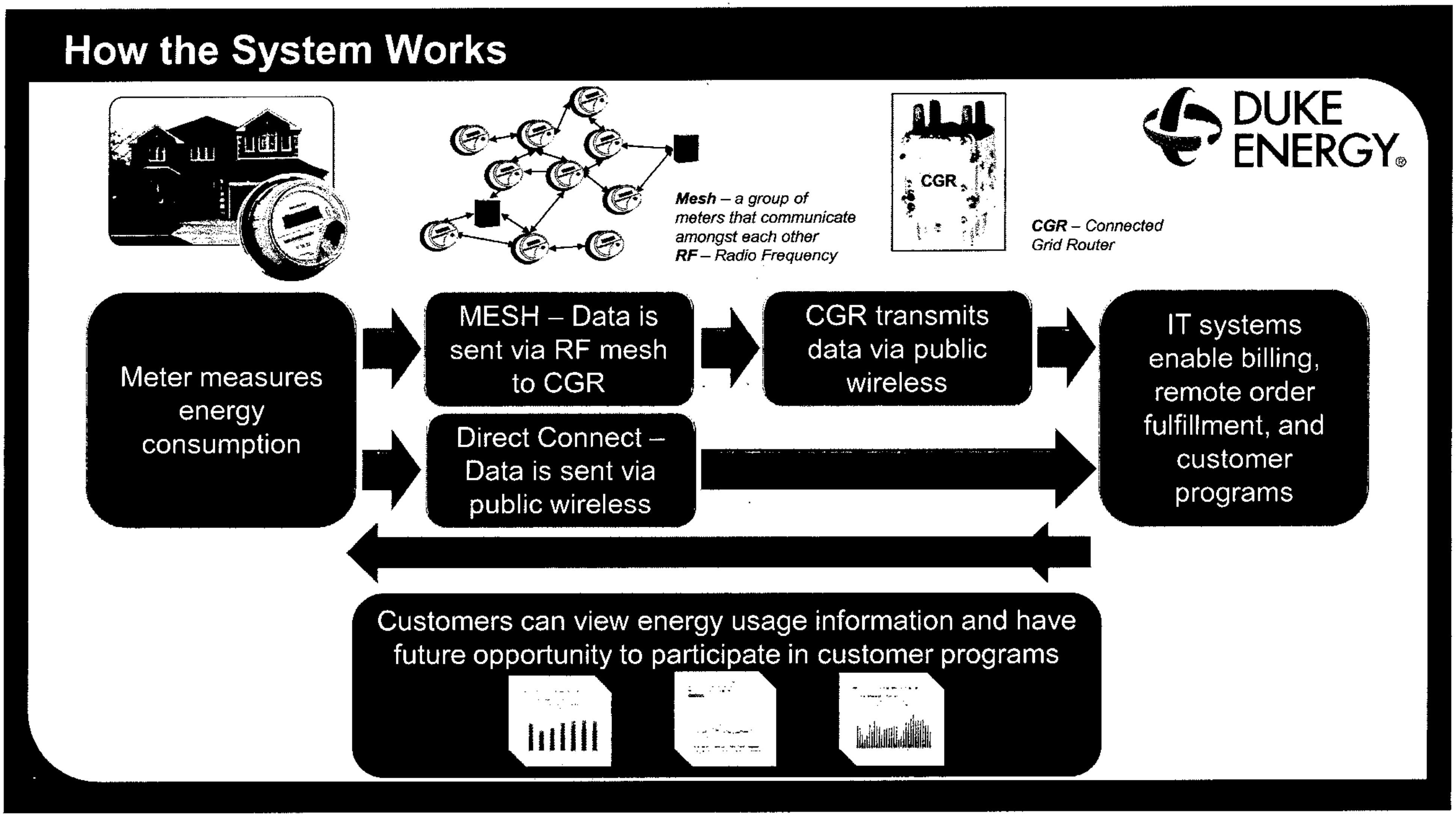
- Gateway device for the solution – communicates to meters through RF mesh and back office via public wireless
- Pole mounted device
- Dimensions: 11.3 in. x 9.7 in. x 8.5 in. (without antennas)
- Weight: 23 pounds



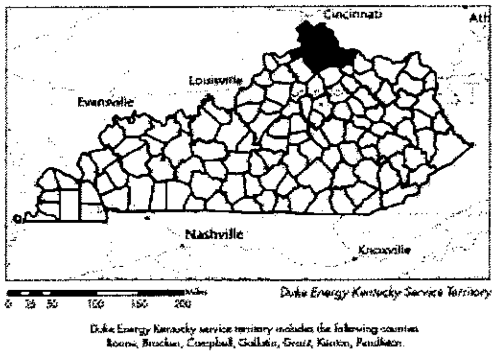


GAS MODULE

- AMR Module – Gas Only premises; will be in drive-by Meter Reading route
- Zigbee Module – pairs with an Itron electric meter

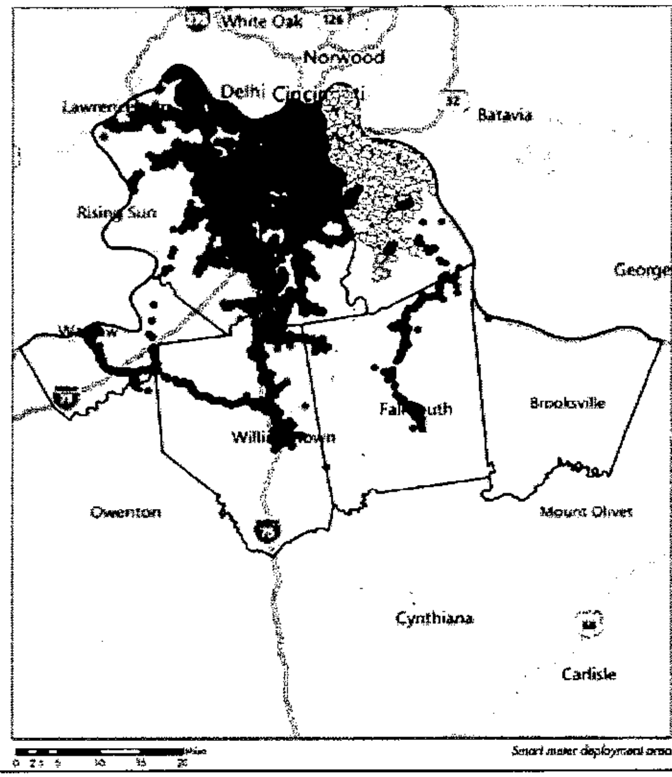

How the System Works
DUKE ENERGY
Mesh – a group of meters that communicate amongst each other
RF – Radio Frequency
CGR
CGR – Connected Grid Router
Meter measures energy consumption
MESH – Data is sent via RF mesh to CGR
CGR transmits data via public wireless
Direct Connect – Data is sent via public wireless
IT systems enable billing, remote order fulfillment, and customer programs
Customers can view energy usage information and have future opportunity to participate in customer programs

Project Overview – Duke Energy Kentucky



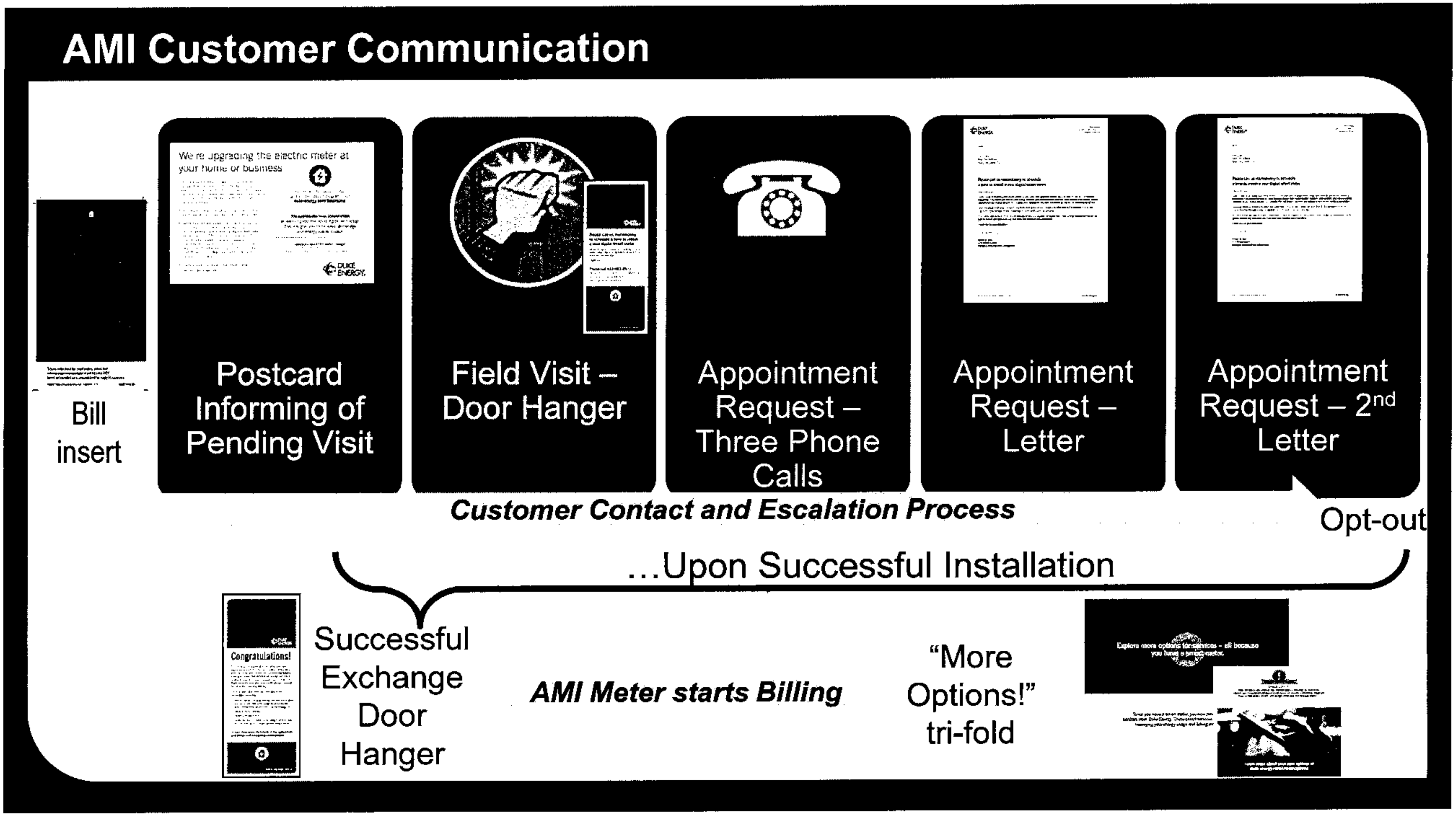
Smart Meter Installation Schedule

- Kenton County - September 2017 to March 2018
- Boone County (including Grant and Pendleton) February 2018 to June 2018
- Campbell County - May 2018 to September 2018
- Gas Only Territories - July 2017 to September 2018

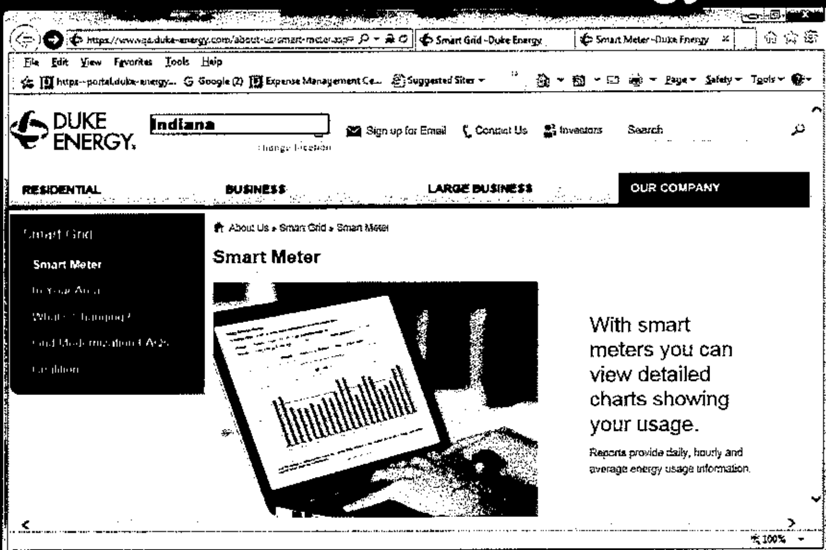


DEK AMI Scope

- 120 CGRs
- 145k Electric Meters to exchange
  - 139k Contractor Install
  - 6k Duke to Install
- 101k Gas Modules to install
  - 73,500 Contractor Install
  - 9,500 Duke to Install
  - 18,000 Drive-by (AMR) gas only


AMI Customer Communication
Bill insert
We're upgrading the electric meter at your home or business
Postcard Informing of Pending Visit
Field Visit – Door Hanger
Appointment Request – Three Phone Calls
Appointment Request – Letter
Appointment Request – 2nd Letter
Customer Contact and Escalation Process
Opt-out
…Upon Successful Installation
Congratulations!
Successful Exchange Door Hanger
AMI Meter starts Billing
"More Options!" tri-fold

FAQs – www.duke-energy.com/smartgrid



+ Show All

- Who is receiving a smart meter?
- When am I getting my smart meter?
- Can I purchase and install or remove my own meter?
- Will I have to pay to have a smart meter installed?
- Since smart meters eliminate the need for a Duke Energy technician to come to my house and manually read my meter, what should I do if I see a technician on my property after my smart meter installation?
- Do I have to be home when my smart meter gets installed?
- Do the meter installations occur only during business hours, or will installations occur in the evenings and/or weekends as well?
- I want to be home when my smart meter in installed. Can I schedule an appointment?
- What is a smart meter?
- Will Duke Energy remotely control the smart meter?
- Is my information protected?

Closing

Q&A

???

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: A9001			AMERICAN FIDELITY ADMIN.					
09/05/17	01-17-0628	I	INV. 23722	COD	09/05	Misc Box7	570.38	.00
	Account: 0194002030		**Amount**	570.38				
					Vendor Total: A9001		570.38	.00
Vendor: ASELECTRIC			A & S ELECTRICAL SUPPLY, INC.					
09/05/17	01-17-0650	I	LED LIGHTS/ BALLAST/BULBS	COD	09/05	N/A	775.00	.00
	Account: 0150804060		**Amount**	375.00				
	Account: 0150814060		**Amount**	400.00				
					Vendor Total: ASELECTRIC		775.00	.00
Vendor: BAUMANPAPE			BAUMANN PAPER CO., INC.					
09/05/17	01-17-0651	I	PAPER PRODUCTS	COD	09/05	N/A	1,061.57	.00
	Account: 0150814060		**Amount**	301.60				
	Account: 0150804060		**Amount**	136.28				
	Account: 0150804060		**Amount**	152.04				
	Account: 0150804060		**Amount**	148.69				
	Account: 0154014670		**Amount**	322.96				
					Vendor Total: BAUMANPAPE		1,061.57	.00
Vendor: BRUCESGROC			BRUCE'S GROCERY, INC.					
09/05/17	01-17-0620	I	INV. 3469	COD	09/05	N/A	41.03	.00
	Account: 0152124250		**Amount**	41.03				
					Vendor Total: BRUCESGROC		41.03	.00
Vendor: C0400			CENTRAL KENTUCKY VET					
09/05/17	01-17-0618	I	INV. 141415	COD	09/05	N/A	319.17	.00
	Account: 0150153850		**Amount**	319.17				
					Vendor Total: C0400		319.17	.00
Vendor: C1730			SHAWNA COLDIRON					
09/05/17	01-17-0634	I	TRAVEL VOUCHER	COD	09/05	N/A	116.00	.00
	Account: 0150255690		**Amount**	116.00				
					Vendor Total: C1730		116.00	.00
Vendor: CHUCKDILLS			CHUCK DILLS					
09/05/17	01-17-0642	I	TRAINING MEALS	COD	09/05	N/A	180.00	.00
	Account: 0150155690		**Amount**	180.00				
					Vendor Total: CHUCKDILLS		180.00	.00
Vendor: CONRADTIRE			CONRAD'S TIRE COMPANY					
09/05/17	01-17-0654	I	P.O. 153438/153448	COD	09/05	Misc Box7	734.11	.00
	Account: 0150155920		**Amount**	734.11				
					Vendor Total: CONRADTIRE		734.11	.00
Vendor: CRYSTALSPR			CRYSTAL AND HINCKLEY					
09/05/17	01-17-0617	I	INV. 11548500081717	COD	09/05	N/A	17.15	.00
	Account: 0150154450		**Amount**	17.15				
					Vendor Total: CRYSTALSPR		17.15	.00
Vendor: DC897			TK ENTERPRISES					
09/05/17	01-17-0635	I	INV. 30983 LABOR-REPLACE	COD	09/05	N/A	1,776.00	.00
	Account: 0150807410		**Amount**	1,776.00				
					Vendor Total: DC897		1,776.00	.00
Vendor: DUKEENERGY			DUKE ENERGY					
09/05/17	01-17-0619	I	NATURAL GAS	COD	09/05	N/A	953.22	.00
	Account: 0150805830		**Amount**	53.62				
	Account: 0150805830		**Amount**	53.62				
	Account: 0150805820		**Amount**	79.31				
	Account: 0154015780		**Amount**	373.50				

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
	Account: 0154015780		Amount	18.60				
	Account: 0150155780		Amount	57.18				
	Account: 0152055780		Amount	53.62				
	Account: 0154015780		Amount	128.31				
	Account: 0154015780		Amount	135.46				
					Vendor Total: DUKEENERGY		953.22	.00
Vendor: ETHOMAS			E. THOMAS & ASSOCIATES, INC.					
09/05/17	01-17-0649	I	PAYROLL PROCESSING FEE	COD	09/05	N/A	440.00	.00
	Account: 0150573180		Amount	440.00				
					Vendor Total: ETHOMAS		440.00	.00
Vendor: FEBCO			FEBCO					
09/05/17	01-17-0621	I	INV. 21236	COD	09/05	N/A	114.00	.00
	Account: 0194002030		Amount	114.00				
					Vendor Total: FEBCO		114.00	.00
Vendor: FORCHTBANK			FORCHT BANK					
09/05/17	01-17-0636	I	PAYMENT ON DEBT SERVICE	COD	09/05	N/A	633,577.47	.00
	Account: 0175006030		Amount	619,777.00				
	Account: 0175006070		Amount	13,800.47				
09/05/17	01-17-0652	I	VARIOUS DEPT.	COD	09/05	N/A	2,221.25	.00
	Account: 0150804060		Amount	907.67				
	Account: 0150814060		Amount	1,188.63				
	Account: 0150014450		Amount	66.43				
	Account: 0150807410		Amount	48.98				
	Account: 0150804630		Amount	9.54				
					Vendor Total: FORCHTBANK		635,798.72	.00
Vendor: GCFARMEQUI			GRANT CO FARM EQUIPMENT					
09/05/17	01-17-0622	I	INV. 34949	COD	09/05	N/A	212.42	.00
	Account: 0154014670		Amount	212.42				
					Vendor Total: GCFARMEQUI		212.42	.00
Vendor: H0800			HOWE HEATING & COOLING					
09/05/17	01-17-0624	I	INV. 15371	COD	09/05	Misc Box7	85.00	.00
	Account: 0152054020		Amount	85.00				
					Vendor Total: H0800		85.00	.00
Vendor: H8740			HILLYARD-KENTUCKY					
09/05/17	01-17-0623	I	INV. 602657943	COD	09/05	N/A	748.75	.00
	Account: 0150804060		Amount	748.75				
					Vendor Total: H8740		748.75	.00
Vendor: HAGEDORNT			TROY HAGEDORN					
09/05/17	01-17-0644	I	TRAINING MEALS	COD	09/05	N/A	180.00	.00
	Account: 0150155690		Amount	180.00				
					Vendor Total: HAGEDORNT		180.00	.00
Vendor: K1200			KENTUCKY STATE TREASURER					
09/05/17	01-17-0637	I	INV. #243751 #243750	COD	09/05	N/A	513.81	.00
	Account: 0194002030		Amount	252.51				
	Account: 0194002020		Amount	93.18				
	Account: 0194002020		Amount	168.12				
					Vendor Total: K1200		513.81	.00
Vendor: KYMOTORS			KENTUCKY MOTORS					
09/05/17	01-17-0630	I	INV. 736-073007	COD	09/05	N/A	51.63	.00
	Account: 0154014670		Amount	51.63				
					Vendor Total: KYMOTORS		51.63	.00

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: M1108			MILLENNIUM BUSINESS					
09/05/17	01-17-0625	I	INV. 112842	COD	09/05	N/A	170.37	.00
		Account: 0150014450	**Amount**	105.17				
		Account: 0150014450	**Amount**	3.99				
		Account: 0150154450	**Amount**	55.18				
		Account: 0152054450	**Amount**	6.03				
					Vendor Total: M1108		170.37	.00
Vendor: MAINESBRIA			BRIAN MAINES					
09/05/17	01-17-0643	I	TRAINING MEALS	COD	09/05	N/A	180.00	.00
		Account: 0150155690	**Amount**	180.00				
					Vendor Total: MAINESBRIA		180.00	.00
Vendor: MINUTEMANP			LYNCH ENTERPRISES					
09/05/17	01-17-0626	I	INV. 63821 63791	COD	09/05	Misc Box7	72.00	.00
		Account: 0150154450	**Amount**	72.00				
					Vendor Total: MINUTEMANP		72.00	.00
Vendor: O1300			OFFICE DEPOT					
09/05/17	01-17-0627	I	INVOICES	COD	09/05	N/A	221.44	.00
		Account: 0150154450	**Amount**	127.38				
		Account: 0150474450	**Amount**	82.82				
		Account: 0150014450	**Amount**	11.24				
					Vendor Total: O1300		221.44	.00
Vendor: O7904			U.S. BANCORP EQUIPMENT					
09/05/17	01-17-0632	I	INV. 337386023	COD	09/05	N/A	587.86	.00
		Account: 0150013330	**Amount**	117.58				
		Account: 0150154450	**Amount**	235.13				
		Account: 0152124450	**Amount**	117.58				
		Account: 0152054450	**Amount**	117.57				
					Vendor Total: O7904		587.86	.00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
09/05/17	01-17-0655	I	ELECTRIC	COD	09/05	N/A	52.12	.00
		Account: 0150855780	**Amount**	52.12				
					Vendor Total: OWENELECTR		52.12	.00
Vendor: PAT CONRAD			PATRICIA CONRAD					
09/05/17	01-17-0616	I	INV. 103888	COD	09/05	N/A	7.95	.00
		Account: 0150804060	**Amount**	7.95				
					Vendor Total: PAT CONRAD		7.95	.00
Vendor: Q1502			QUICK LUBE PLUS					
09/05/17	01-17-0629	I	EXPEDITION OIL CHANGE	COD	09/05	N/A	29.73	.00
		Account: 0150805920	**Amount**	29.73				
					Vendor Total: Q1502		29.73	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
09/05/17	01-17-0638	I	SOLID WASTE	COD	09/05	N/A	1,289.69	.00
		Account: 0154013660	**Amount**	1,044.52				
		Account: 0154013660	**Amount**	107.82				
		Account: 0152053660	**Amount**	137.35				
					Vendor Total: R9001		1,289.69	.00
Vendor: RILEY JACQ			JACQALYNN RILEY					
09/05/17	01-17-0653	I	REIMBURSEMENTS	COD	09/05	N/A	96.00	.00
		Account: 0150255690	**Amount**	96.00				
					Vendor Total: RILEY JACQ		96.00	.00
Vendor: SIMPLEXGRI			SIMPLEXGRINNELL LP					

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
09/05/17	01-17-0631	I	INV. 83978321 83978320	COD	09/05	Misc Box7	436.50	.00
		Account: 0150815880	Amount	336.50				
		Account: 0150805880	Amount	100.00				
					Vendor Total: SIMPLEXGRI		436.50	.00
Vendor: SPRINT		SPRINT SOLUTIONS INC.						
09/05/17	01-17-0647	I	CELL PHONE BILL	COD	09/05	N/A	160.26	.00
		Account: 0150015730	Amount	97.37				
		Account: 0150015730	Amount	62.89				
					Vendor Total: SPRINT		160.26	.00
Vendor: T1407		TMS-MARLIN						
09/05/17	01-17-0633	I	INV. 348864	COD	09/05	Misc Box7	706.16	.00
		Account: 0150814630	Amount	706.16				
					Vendor Total: T1407		706.16	.00
Vendor: UTILITYREV		CITY OF WILLIAMSTOWN						
09/05/17	01-17-0648	I	UTILITIES	COD	09/05	N/A	9,564.50	.00
		Account: 0150155780	Amount	669.42				
		Account: 0150805820	Amount	1,256.96				
		Account: 0150815780	Amount	4,268.30				
		Account: 0152055780	Amount	226.90				
		Account: 0152055780	Amount	332.31				
		Account: 0154015780	Amount	30.90				
		Account: 0150015730	Amount	900.00				
		Account: 0150805820	Amount	1,879.71				
					Vendor Total: UTILITYREV		9,564.50	.00
Vendor: VERIZONWIR		VERIZON WIRELESS						
09/05/17	01-17-0640	I	INV. 9791586404	COD	09/05	N/A	343.74	.00
		Account: 0150015730	Amount	343.74				
09/05/17	01-17-0641	I	INV. 9791586405	COD	09/05	N/A	560.74	.00
		Account: 0150015730	Amount	520.73				
		Account: 0150015730	Amount	40.01				
					Vendor Total: VERIZONWIR		904.48	.00
Vendor: W1984		MIKE WRIGHT						
09/05/17	01-17-0645	I	TRAINING MEALS	COD	09/05	N/A	540.00	.00
		Account: 0150155690	Amount	540.00				
					Vendor Total: W1984		540.00	.00
Vendor: W5804		WINDSTREAM						
09/05/17	01-17-0639	I	INV. #16287570 TELEPHONE	COD	09/05	N/A	334.53	.00
		Account: 0150015730	Amount	334.53				
					Vendor Total: W5804		334.53	.00
Vendor: WISEWAY		WISEWAY SUPPLY INC.						
09/05/17	01-17-0646	I	WAX RING FOR JUDICIAL	COD	09/05	N/A	5.66	.00
		Account: 0150814060	Amount	5.66				
					Vendor Total: WISEWAY		5.66	.00
						Report Total:	660,047.21	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 09/05/2017 to 09/05/2017
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL

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: A9001			AMERICAN FIDELITY ADMIN.					
09/06/17	02-17-0200	I	INV. 23722	COD	09/06	Misc Box7	126.74	.00
	Account: 0294002030		Amount	126.74				
					Vendor Total: A9001		126.74	.00
Vendor: B0960			BOONE COUNTY FISCAL COURT					
09/06/17	02-17-0201	I	INV. 8010	COD	09/06	N/A	76.52	.00
	Account: 0261054270		Amount	76.52				
					Vendor Total: B0960		76.52	.00
Vendor: C0145			CITY OF DRY RIDGE					
09/06/17	02-17-0211	I	WATER BILL	COD	09/06	N/A	25.24	.00
	Account: 0261055780		Amount	25.24				
					Vendor Total: C0145		25.24	.00
Vendor: CONRADTIRE			CONRAD'S TIRE COMPANY					
09/06/17	02-17-0210	I	2 TRACTOR TIRES FOR JOHN	COD	09/06	Misc Box7	309.90	.00
	Account: 0261055880		Amount	309.90				
					Vendor Total: CONRADTIRE		309.90	.00
Vendor: CRUPPERTRA			CRUPPER TRANSPORT					
09/06/17	02-17-0202	I	129.33 DG ROCK	COD	09/06	Misc Box7	1,888.22	.00
	Account: 0261054470		Amount	1,888.22				
					Vendor Total: CRUPPERTRA		1,888.22	.00
Vendor: DRAP			DRY RIDGE AUTO PARTS, LLC					
09/06/17	02-17-0206	I	153499	COD	09/06	Misc Box7	1,073.54	.00
	Account: 0261055880		Amount	123.91				
	Account: 0261054270		Amount	949.63				
					Vendor Total: DRAP		1,073.54	.00
Vendor: K0085			KELLY BROTHERS LUMBER CO.					
09/06/17	02-17-0212	I	153404	COD	09/06	N/A	79.91	.00
	Account: 0261054270		Amount	60.75				
	Account: 0261054470		Amount	19.16				
					Vendor Total: K0085		79.91	.00
Vendor: K0600			KINMON STEEL COMPANY					
09/06/17	02-17-0209	I	STEEL FOR TRACTOR REPAIR	COD	09/06	Misc Box7	40.00	.00
	Account: 0261055880		Amount	40.00				
					Vendor Total: K0600		40.00	.00
Vendor: LENRIEGLER			LEN RIEGLER BLACKTOP, INC.					
09/06/17	02-17-0204	I	INVOICES	COD	09/06	N/A	6,655.44	.00
	Account: 0261054470		Amount	6,655.44				
					Vendor Total: LENRIEGLER		6,655.44	.00
Vendor: O7900			O'REILLY AUTOMOTIVE STORES					
09/06/17	02-17-0213	I	CHERRY PICKER TO REMOVE	COD	09/06	N/A	199.99	.00
	Account: 0261055880		Amount	199.99				
					Vendor Total: O7900		199.99	.00
Vendor: P3422			PNC BANK					
09/06/17	02-17-0203	I	LEASE PAYMENT # 23	COD	09/06	N/A	6,877.95	.00
	Account: 0261057130		Amount	6,877.95				
					Vendor Total: P3422		6,877.95	.00
Vendor: ROADWAYCO			ROADWAY CONSTRUCTION					
09/06/17	02-17-0205	I	INV. INV. # 883	COD	09/06	Misc Box7	1,851.40	.00
	Account: 0261054270		Amount	1,851.40				
					Vendor Total: ROADWAYCO		1,851.40	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
09/06/17	02-17-0208	I	UTILITIES	COD	09/06	N/A	149.24	.00
	Account: 0261055780		Amount	149.24				
					Vendor Total: UTILITYREV		149.24	.00
Vendor: VERIZONWIR	VERIZON WIRELESS							
09/06/17	02-17-0207	I	CELL PHONES	COD	09/06	N/A	143.32	.00
	Account: 0261055730		Amount	143.32				
					Vendor Total: VERIZONWIR		143.32	.00
						Report Total:	19,497.41	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 09/06/2017 to 09/06/2017
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: A1118			ABATEMENT CO-OPERATIVES					
09/07/17	03-17-0276	I	RUBBER GLOVES/TOILET	COD	09/07	N/A	2,845.25	.00
	Account: 0351014060		Amount	116.00				
	Account: 0351014530		Amount	2,729.25				
					Vendor Total: A1118		2,845.25	.00
Vendor: A9001			AMERICAN FIDELITY ADMIN.					
09/07/17	03-17-0277	I	INV. #23722	COD	09/07	Misc Box7	570.38	.00
	Account: 0394002030		Amount	570.38				
					Vendor Total: A9001		570.38	.00
Vendor: A9788			ARAMARK SERVICES INC.					
09/07/17	03-17-0281	I	INV. 00008122-000046 MEALS	COD	09/07	N/A	29,255.95	.00
	Account: 0351014250		Amount	29,255.95				
					Vendor Total: A9788		29,255.95	.00
Vendor: C1400			CORNERSTONE INSTITUTIONAL,					
09/07/17	03-17-0282	I	INV. #CS17-268 WINDOWS	COD	09/07	Misc Box7	780.00	.00
	Account: 0351013340		Amount	780.00				
					Vendor Total: C1400		780.00	.00
Vendor: C4900			COMPASS EMERGENCY					
09/07/17	03-17-0283	I	SPECIALIZED HEALTHCARE	COD	09/07	Misc Box7	1,832.63	.00
	Account: 0351013430		Amount	1,832.63				
					Vendor Total: C4900		1,832.63	.00
Vendor: DUKEENERGY			DUKE ENERGY					
09/07/17	03-17-0295	I	NATURAL GAS	COD	09/07	N/A	2,839.07	.00
	Account: 0351015830		Amount	2,839.07				
					Vendor Total: DUKEENERGY		2,839.07	.00
Vendor: K1200			KENTUCKY STATE TREASURER					
09/07/17	03-17-0291	I	CHRIS HANKINS/INSURANCE	COD	09/07	N/A	721.14	.00
	Account: 0394002030		Amount	721.14				
					Vendor Total: K1200		721.14	.00
Vendor: M1108			MILLENNIUM BUSINESS					
09/07/17	03-17-0278	I	COPIER CHARGES	COD	09/07	N/A	187.77	.00
	Account: 0351014450		Amount	187.77				
					Vendor Total: M1108		187.77	.00
Vendor: O7904			U.S. BANCORP EQUIPMENT					
09/07/17	03-17-0280	I	INV. 337386023	COD	09/07	N/A	235.14	.00
	Account: 0351014450		Amount	235.14				
					Vendor Total: O7904		235.14	.00
Vendor: QCHC200			QCHC OF KENTUCKY, INC					
09/07/17	03-17-0292	I	INV. 3513	COD	09/07	Misc Box6	2,108.28	.00
	Account: 0351013430		Amount	2,108.28				
					Vendor Total: QCHC200		2,108.28	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
09/07/17	03-17-0285	I	SOLID WASTE	COD	09/07	N/A	493.42	.00
	Account: 0351013660		Amount	493.42				
					Vendor Total: R9001		493.42	.00
Vendor: RADIOLASSO			RADIOLOGY ASSOC OF NKY					
09/07/17	03-17-0284	I	SPECIALIZED HEALTHCARE	COD	09/07	N/A	582.21	.00
	Account: 0351013430		Amount	582.21				
					Vendor Total: RADIOLASSO		582.21	.00
Vendor: S6352			ST ELIZABETH PHYSICIANS					
09/07/17	03-17-0287	I	SPECIALIZED HEALTHCARE	COD	09/07	N/A	842.84	.00

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
	Account: 0351013430		**Amount**	842.84				
					Vendor Total: S6352		842.84	.00
Vendor: S6362			ST ELIZABETH HEALTHCARE					
09/07/17	03-17-0286	I	SPECIALIZED HEALTHCARE	COD	09/07	N/A	699.60	.00
	Account: 0351013430		**Amount**	699.60				
					Vendor Total: S6362		699.60	.00
Vendor: S6363			ST ELIZABETH HEALTHCARE					
09/07/17	03-17-0288	I	SPECIALIZED HEALTHCARE	COD	09/07	N/A	64.04	.00
	Account: 0351013430		**Amount**	64.04				
					Vendor Total: S6363		64.04	.00
Vendor: S8368			STAPLES BUSINESS					
09/07/17	03-17-0290	I	OFFICE SUPPLIES/PRINTER	COD	09/07	N/A	734.71	.00
	Account: 0351014450		**Amount**	435.22				
	Account: 0351014450		**Amount**	299.49				
					Vendor Total: S8368		734.71	.00
Vendor: SELECTPEST			SELECT PEST CONTROL					
09/07/17	03-17-0294	I	INV. 97469	COD	09/07	N/A	45.00	.00
	Account: 0351013460		**Amount**	45.00				
					Vendor Total: SELECTPEST		45.00	.00
Vendor: SEPS			ST ELIZABETH PHYSICIAN SERV					
09/07/17	03-17-0289	I	SPECIALIZED HEALTHCARE	COD	09/07	N/A	114.63	.00
	Account: 0351013430		**Amount**	114.63				
					Vendor Total: SEPS		114.63	.00
Vendor: T1407			TMS-MARLIN					
09/07/17	03-17-0279	I	PLUMBING SUPPLIES	COD	09/07	Misc Box7	998.14	.00
	Account: 0351015870		**Amount**	998.14				
					Vendor Total: T1407		998.14	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
09/07/17	03-17-0293	I	UTILITIES	COD	09/07	N/A	23,556.60	.00
	Account: 0351015780		**Amount**	23,556.60				
					Vendor Total: UTILITYREV		23,556.60	.00
						Report Total:	69,506.80	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 09/07/2017 to 09/07/2017
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Order to Transfer

9/5/2017

General Fund

	Line Item	Debit	Credit
Judicial Center/HVAC Maint	01-5081-516	$706.16	
Judicial Center/Plumbing	01-5081-463		$706.16
Total		$706.16	$706.16

9/5/2017

Jail Fund

		Debit	Credit
Other Equipment	03-5101-739	$2,000.00	
Law Enforcement Equip.	03-5101-717		$2,000.00
Total		$2,000.00	$2,000.00

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer (Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	$50,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		$50,000.00
Total		$50,000.00	$50,000.00

Transfer Request: September 5th, 2017

Financial Cover Sheet - Fiscal Year to Date: 8/31/2017

Grant County Treasurer

	GENERAL	ROAD	JAIL	L.G.E.A	FOREST		TOTALS
RECEIPTS	$3,415,636.46	$1,233,407.79	$1,278,067.67	$17,246.75	$1,522.48	$0.00	$5,945,881.15
DISBURSMENTS	$956,652.39	$184,688.11	$1,116,517.69	$0.00	$0.00	$0.00	$2,257,858.19
CASH BALANCE	$2,458,984.07	$1,048,719.68	$161,549.98	$17,246.75	$1,522.48	$0.00	$3,688,022.96
TOTAL ENCUMBERANCES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
UNENCUMBERED CASH BALANCE	$2,458,984.07	$1,048,719.68	$161,549.98	$17,246.75	$1,522.48	$0.00	$3,688,022.96
BANK BALANCE	$2,462,759.02	$1,050,242.29	$161,684.98	$17,246.75	$1,522.48	$0.00	$3,693,455.52
DEPOSITS IN TRANSIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LESS OUTSTANDING CHECKS	$3,774.95	$1,522.61	$135.00	$0.00	$0.00	$0.00	$5,432.56
INVESTMENTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ENDING CASH BALANCE	$2,458,984.07	$1,048,719.68	$161,549.98	$17,246.75	$1,522.48	$0.00	$3,688,022.96

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 Fiscal Court
Cash Position Report
September 5, 2017

All Accounts as of August 31, 2017

	Bank Balance	Outstanding Checks	Ending Balance	August 2016 Ending Balance
General	$ 2,462,759.02	$ 3,774.95	$ 2,458,984.07	$ 266,650.16
Road Fund	$ 1,050,242.29	$ 1,522.61	$ 1,048,719.68	$ 355,952.49
Jail Fund	$ 161,684.98	$ 135.00	$ 161,549.98	$ 432,910.27
LGEA Fund	$ 17,246.75		$ 17,246.75	$ 74,171.73
Forest Fund	$ 1,522.48		$ 1,522.48	$ 13,169.93
Total All Funds Accounts	**$ 3,693,455.52**	**$ 5,432.56**	**$ 3,688,022.96**	**$ 1,142,854.58**
Investments				
Total All Investments	**$ -**		**$ -**	**$ -**
Total All Funds and Investments	**$ 3,693,455.52**	**$ 5,432.56**	**$ 3,688,022.96**	**$ 1,142,854.58**
Committed Funds				
Payroll Fund	$ 196,092.00	$ 66,769.12	$ 129,322.88	$ 196,402.39
Febco	$ 17,942.19		$ 17,942.19	$ -
Total Commited Funds	**$ 214,034.19**	**$ 66,769.12**	**$ 147,265.07**	**$ 196,402.39**

Respectfully Submitted this the 5th Day of September , 2017

Peggy Updike
Treasurer/Grant County

GRANT COUNTY FISCAL COURT
GENERAL FUND
101 N. MAIN ST
WILLIAMSTOWN, KY 41097

FORCHT BANK
WILLIAMSTOWN, KY 41097
79-334/421

024986

TWENTY-FIVE AND 00 / 100 DOLLARS

VOID

08/21/17 ********$25.00

PAY TO THE ORDER OF
ANN GREENE
1885 GARDNERSVILLE ROAD
CRITTENDEN KY 41030

Memo

VOID 90 DAYS AFTER ISSUED

Stephen Wood

AUTHORIZED SIGNATURE

⑈024986⑈ ⑆042108397⑆ 01008⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

GRANT COUNTY FISCAL COURT / GENERAL FUND **024986**

Check Date: 08/21/17.

Vendor: GREENE ANN ANN GREENE

Date	Invoice	Description	Account	Amount	Discount Taken	Net Amount
08/21/17	01-17-0603	LLOYD WELFARE HOUSE		25.00	.00	25.00
			0154015670	25.00		
			Total:	25.00	.00	25.00

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

MARSHA CHANEY
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive, do hereby appoint, APRIL LANTMAN, 234 Eagle Creek Road, Dry Ridge, Kentucky 41030 as a Part-Time Animal Control Officer at a salary of $11.00 per hour retroactive to August 22, 2017.

Dated this the 5TH day of September, 2017

Stephen Wood

Stephen P. Wood
Judge/Executive

ATTEST:

____

Patricia Conrad
Fiscal Court Clerk

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

Phone 859-824-9608 AUGUST, 2017

During the month AUGUST the following Permits were issued:

3--Single Family

2-- Storage Bldg

0--Double Wide

0--Addition

1--New Business

0 -- Garage

1------------------------- ------------------------- Mobile Home

1-- Demo

1_______________________________Temp Tent

1_______________________________Sun Room

0_______________________________In Ground Pool

0_______________________________Addition& Renovation

There were 10 Permits issued for construction in AUGUST amounting to $4,563.72

There were 8 Certificates of Occupancy issued during AUGUST

There were 56 field inspections made with 816 miles driven for the month

TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF AUGUST 2017

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
8-1-2017	5777 W	ARK ENCOUNTER	1000 EIBECK LN	TEMP TENT	200		$100.00	
8-1-2017	5778	GUARDIAN HOMES	185 TEN MILE	NEW HOME	1462	$120,000.	$392.49	GUARDIAN HOMES
8-2-2017	5779 DR	MCDONALD'S	76 BLACKBURN LN	NEW BUSINESS	5779	$1,000,000.	$2,500.	VENTURE CONSTUCTION
8-2-2017	5780 W	BACHMAN CONSTUCTION	1 TRACY LN	SUNROOM	180	$20,000.	$37.94	BACHMAN CONSTRUCTION
8-7-2017	5781	LARRY BROWN	3430 CRITTENDEN MT ZION RD	NEW HOME	1643	$144,000.	$547.17	ZEILMAN-JAMES HOMES INC
8-9-2017	5782 W	ARK ENCOUNTER	1000 EIBECK LN	STORAGE BLDG	1196	$80,000.	$125.42	
8-11-2017	5783	JAMES WILSON	580 JACOB DR	STORAGE BLDG	384	$2,000.	$82.62	OWNER
8-14-2017	5784	TED KAISER	725 CASH DR	DEMO			$50.00	
8-15-2017	5785	SCOTT CAMMACK	1305 OSBORNE DR	NEW HOME	1935	$250,000.	$606.54	TK HOMES
8-16-2017	5786	HEIDI SECKMAN	605 DENNY RD	MOBILE HOME	720	$13,000.	$121.34	OWNER
					TOTAL	FOR	MONTH	$4,563.52
					TOTAL	FOR	YEAR	$47,558.72
					TOTAL	EST	COST	$1,629,000.00

August 2017

2 Aug 17	32276	13.3 Gals
9 Aug 17	32567	12.1 Gals
17 Aug 17	32830	13.1 Gals
24 Aug 17	33092	14.0 Gals

Total - 816 miles 52 Gals

Tues
8, 1, 17

Mowed on Sipple, Oak Ridge Rds.

Took out pipes and put in Head Wall on Hammond Ln.

Wed
8, 2, 17

Put up signs on Doe Drive.

Cut tree limbs on Arthur Ln.

Ditched on Hammond Ln.

Mowed on Arnolds Creek Rd.

Thurs
8, 3, 17

Patched pot holes on Elliston Napoleon, and Kendall Rds.

Mowed on Arnolds Creek.

Cut bushes on Evans, White Chapell Rds.

Fri
8, 4, 17

Cut bushes on Wildlife Rd.

Mowed on Arnolds Creek, Kendall Rds.

Cleaned crossings.

Mon
8, 7, 17

Hauled commodities to Helping Hands, Hope Center.

Mowed on Pettit, Dunn Magic Rds.

Cut brushes on Shady Ln.

Cleaned crossing on Golds Valley Rd.

Tues
8, 8, 17

Spot patched on Pettit Rd.

Mowed on Dunn Magic, Webb Odor, Webb, Stone Schoolhouse Rds.

Cut brushes on Mann Rd.

Wed
8, 9, 17

Cut and picked up bushes on
Shady Lane.

Mowed on Ashbrook, Dark Region Rds

Cut bushes on Mann Rd.

Thurs
8, 10, 17

Fixed bus turns on T & R Lane,
Hopewell, Saylor Point Rds.

Cut bushes on Mann Rd.

Mowed on Stone Schoolhouse,
Scaffold Lick, Crooked Creek Rds.

Fri
8,11,17

Shouldered on Heelsin Clarks Creek Rd. Also put up signs on it.

Mowed on Scaffold Lick, Denney Rds.

Cut brushes on Mann, Shermer Newtown Rd.

Mon
8,14,17

Shouldered on Heelsin Clarks Creek Rd.

Mowed on Kells, Slick Ridge Rds.

Cut brushes on Heather Ridge, Lanter, Rds.

Tues
8,15,17

Shouldered on Heskin Clarks Creek Rd.

Mowed on Humes Ridge, Cabanna Shores, Fernwood, Fawnwood, Greene, Rds.

Wed
8,16,17

Mowed on Humes Ridge, Jacobs Drive.

Cut bushes on Lemon Northcutt, Loskin Ln.

Cut around signs on Humes Ridge, Jacob, Lean Blvd, Greene, Cabana Shores, Fernwood, Fawnwood, Marina, Summer, Latimer, Kelles, Slick Ridge, Peaceful Hollow, Dry Ridge, Cottonwood, Lemon Northcutt, Kenny ~~Rd~~ Sebecks, Wainscott, Grassy Run, Mason Lipple, Hammond, McFarland, Stringtown, Haytown Rds.

Thurs
8/17/17

Picked up garbage, couches, matresses box springs, chairs on Shady Lane, Assembly Church.

Picked up tires on Shady Ln.

Mowed on Jacob Drive, Mc Coy, Lemon Northcutt Rds.

Cut around signs on Smokey, Mitts, Burgess, Heekin Clarks Creek, Cynthiana, Atha Ln, Ashbrook, Hightower Tibelman, Shield Shinkle, Dork Region, Webb Odor, Webb, Stone School, Sherman Newtown, Mann, Shady Ln, Osbourne, Huff, Clarks Creek, Baton Rouge, Oak Ridge, Dry Ridge Mt Zion, E. Flynn Rds.

Fri
8, 18, 17

Cut and picked up trees on Eagle Tunnel, Cynthiana, Reed-Hinman Rds.

Mon
8, 21, 17

Spot patched on Wainscott Rd

Hauled rocks to Soccer Field parking lot on Eibeck Ln.

Mowed on Osbourne, Huff Rds

Tues
8,22,17

Dug out bad places on Leon Blvd.

Mowed on Clarks Creek, Gaines Rd.

Put up signs on Dry Ridge Mt. Zion Rd.

Wed
8,23,17

Dug out bad places on Leon Blvd.

Cut around signs on Crooked Creek,
Scaffold Lick, Needmore Cordova,
Denny, Delaney, Bracht, Mason Cordova,
Rds.

Mowed on Eagle Mill Ford, Jump,
Fords Mill Rds.

Thurs
8, 24, 17

Laid Asphalt on Leon Blvd.

Mowed on Fords Mill, Old.

Fri
8, 25, 17

Got everything ready for Auction

Removed name and stop signs on
Assembly Church Rd.

Mowed on Calendar, Ash, Buffalo-
Ridge, School, Brush Creek Rds.
Martin,

Mon
8,28,17

Cut around signs on Napoleon Zion - Station, Concord, Sugar Creek, Munk Station, Mulligan, Vallandingham Arnolds Creek, Kendall, Harrison Ridge, Rds.

Mowed on Golds Valley, Kinman, Golds Valley Spur Rds.

Tues
8,29,17

Mowed on Golds Valley, Mt Pisgah, Stevens Creek, Stevens, Golds Valley Spur, Keefer Rds

Cut brushes on Mc Coy Rd.

Trimmed trees on Jacob Rd.

Cut around signs on Golds Valley.

Wed
8,30,17

Laid Asphalt on Leon Blvd.

Mowed on Keefer, Arthur, Golds Valley
Rds.

Thurs
8,31,17

Finished Leon Blvd,

Mowed on Keefer Suwanneeville,
Evans Rds.

Picked up couchs and chairs on
Eckler Rd.

Grant County Animal Shelter
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Grant County Animal Shelter Report

Dogs

Month	***August 2017***	
Current Residents	6	
Dogs Picked Up	5	
Owner Give Up	18	
Stray Turn In	12	Total in 35
Adopted	10	
Claimed by Owner	5	
Sent To Rescues	19	
Euthanized Aggressive	0	
Incapacitated	0	
Fostered	0	
Complaints	12	Total Out 34
Dispatch		

Cats

Month	***August 2017***	
Current Residents	15	
Owner Give Up	14	
Stray Turned in	23	Total in 37
Dead on Arrival	0	
Picked up	0	
Adopted	9	
Euthanized	7	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	5	
Sent To Rescues	2	Total out 18

Number of Visitors: 173

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzi