Minutes of the Grant County Fiscal Court
Meeting held on August 7, 2017

The Grant County Fiscal Court met in Regular Session on Monday August 7, 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.

The following guests were in attendance: Michael Robinson, David Rose, John Souder, Klint Bruce, Mrs. Klint Bruce, Steve Tatum, County Road Supervisor, Bobby Webb, Shelli Johnson, Peggy Updike, Correy Eimer, Grant County Sheriff Chuck Dills, Mattie Gutman, Anthony Hall, Kathleen Ritzi, Leyah Pilkington, John Carroll, Joe Howard, Keith Ellington, Michael Webster, Virgil Tritschler, Becky Manis and Mark Manis.

Judge/Executive Stephen P. Wood called the meeting to order and called on Joe Howard, Pastor of Zion Baptist Church in Dry Ridge, to offer the invocation after which Judge Wood led in the Pledge of Allegiance.

Judge/Executive Stephen Wood then presented the minutes of the July 17, 2017, meeting for approval.

Motion of Magistrate Riley, seconded by Magistrate Coldiron, to approve the minutes of the July 17, 2017 meeting. Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood acknowledged Dr. Lynne Saddler, MD, MPH. District Director of Health for testimony regarding the Health Taxing District for Grant County Kentucky. The court was provided an informational handout. Dr. Saddler explained the Grant County Public Health Taxing District is a Special Purpose Governmental Entity. She explained that the health taxing district was created to provide support for public health programs and services that occur in the county as part of the Northern Kentucky Independent Health Department. She explained what the ad valorem tax money is used within the Health Department and also the projects that the local Board of Health has approved funding. Those are Fitness for Life Around Grant County (FFLAG) and school nurses for the Williamstown and Grant County School Districts.

Judge/Executive Stephen Wood acknowledged Correy Eimer with Northern Kentucky University to present information for a Work Ready Community. Correy introduced Nancy Howe who addressed the court with some background and history of the task force that is involved in the "Work Ready Community in Progress". She stated that the area that has prevented Grant County from becoming "Work Ready Community in Progress" as opposed to a "Work Ready" was our educational attainment statistics. She stated that they are here this evening to address the court because we have reached a 'fork' in the road. She stated that she is proud of what the group has accomplished, but the reality is that the problem is much larger than what the group can accomplish alone.

The application to renew our status as a Work Ready Community in Progress is due and we are unsure how to proceed. The very limited success (in numbers) of the Educational Attainment sub-committee suggests it would be futile for us to submit what would be an embellished application-which requires the active participation of a county's elected officials, chamber of commerce, and others in authority to buy us two or three more years identical to the past years. There are big picture questions we hope to be able to answer with a dedicated team of leaders such as yourselves who care deeply about this community. Whether or not we use the Work Ready Communities criteria and format to move us forward is totally up to this body, but we do respectfully request that intentional and strategic planning be given consideration in addressing this important component of life in Grant County. Correy Eimer then introduced Shelli Johnson with NKU and John Carroll with Grant County Adult Education and went over a presentation showing statistics that show the benchmarks that were set in 2014 and Grant County's current standings on reaching those benchmarks. He stated that he wished that he had more time, but is willing to come to a caucus meeting to discuss these numbers and what can be done going forward to make Grant County "Work Ready" in the future.

Judge/Executive Stephen Wood presented for approval the claims dated August 7, 2017, drawn against the General Expense Fund, Road Fund, and Jail Fund, along with the transfers as presented.

Motion of Magistrate Riley to approve the claims dated August 7, 2017, drawn against the General Expense Fund, the Road Fund and the Jail Fund, along with the transfers as presented.

The motion was seconded by Magistrate Newman. 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 void check #24812, dated on June 29, 2017, drawn on the General Fund in the amount of $184.35, and made payable to the Grant County Sheriff. The claim was worked up in error by Pat Conrad who thought that it was money due to the sheriff.

Motion of Magistrate Coldiron to void check #24812 dated June 29, 2017 and made payable to the Grant County Sheriff. Magistrate Newman seconded the motion.

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

Judge/Executive Stephen Wood presented for approval to stop payment on check #24584 dated May 2, 2017, in the amount of $25.00, drawn on the General Fund and made payable to Melissa Brewster. The check was never presented for payment and is over 90 days old.

Motion of Magistrate Coldiron, seconded by Magistrate Newman to stop payment on check #24584, dated May 2, 2017, in the amount of $25.00 and made payable to Melissa Brewster.

Judge/Executive Stephen Wood proposed that the Court accept the Compensating Rate for Real Property at (0.142) per ONE HUNDRED DOLLARS ($100.00) of assessed value for Real Property and the same herby levied for the General Fund of Grant County, Kentucky for the 2017-2018 tax year. The same to be collected by the Sheriff of Grant County, Kentucky, and to be accounted therefore by him according to law.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, it is hereby ordered by the court to accept the Real Property Tax of (0.142) which is based on the Compensating Rate of ONE HUNDRED DOLLARS ($100.00) of assessed value for Real Property and the same hereby levied for the General Fund of Grant County, Kentucky for the 2017-2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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 Tax Rate for Motor Vehicles and Watercraft and proposed that the court accept the Motor Vehicle and Watercraft rate of (0.157) per ONE HUNDRED DOLLARS ($100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for the General Fund of Grant County, Kentucky, for the 2017-2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and to accounted therefore by him according to law.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to accept the Motor Vehicle and Watercraft rate of (0.157) per ONE HUNDRED DOLLARS ($100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for the General Fund of Grant County, Kentucky for the 2017-2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and to accounted therefore by him according to law.

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

Judge/Executive Stephen Wood presented the proposed Tax Rates for the Ad Valorem personal property and proposed that the court accept the rate of (0.142) per ONE HUNDRED DOLLARS ($100.00) of assessed value for personal property, which is based on the Compensating Rate and the same hereby levied for all Personal Property for the General Fund of Grant County, Kentucky, for the 2017-2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, to accept the proposed Tax Rates for the Ad Valorem Personal Property at the rate of (0.142) per ONE HUNDRED DOLLARS ($100.00) of assessed value, which is the Compensating

Rate and the same hereby levied for all Personal Property for the General Fund of Grant County, Kentucky for the 2017-2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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

Judge/Executive Stephen Wood presented the Tax Rate for Ad Valorem Motor Vehicles and Watercraft and proposed that the court accept the Ad Valorem Tax Rate of (0.157) per ONE HUNDRED DOLLARS ($100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for the General Fund of Grant County, Kentucky, for the 2017-2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to accept the Ad Valorem Tax Rate of (0.157) per ONE HUNDRED DOLLARS ($100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for the General Fund of Grant County, Kentucky, and be accounted therefore by him according to law.

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

Judge/Executive Stephen Wood presented the proposed Tax Rates for the Mental Health Real Property and proposed that the Court accept the rate of (0.016) per ONE HUNDRED DOLLARS ($100.00) of assessed value for Real Property, which is based on the Compensating Rate and the same hereby levied for all Real Property for the General

Fund of Grant County, Kentucky for the 2017-2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, it is hereby ordered by the court to accept the Mental Health Real Property Tax Rate of (0.016) which is based on the Compensating Rate on each ONE HUNDRED DOLLARS ($100.00) valuation of all taxable Real Property for the 2017-2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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

Judge/Executive Stephen Wood presented the proposed Tax Rates for the Mental Health and proposed that the court accept the rate of (0.016) per ONE HUNDRED DOLLARS ($100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for Mental Health of Grant County, Kentucky, for the 2017-2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, it is hereby ordered by the court to accept the rate of (0.016) per ONE HUNDRED DOLLARS ($100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for Mental Health of Grant County, Kentucky, for the 2017-2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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

Judge/Executive Stephen Wood presented the proposed Tax Rates for the Grant County Soil Conservation District and proposed that the Court accept the Rate of (0.010) per ONE HUNDRED DOLLARS ($100.00) of assessed value of all taxable Real Property and the same hereby levied for the Grant County Soil Conservation District of Grant County, Kentucky, for the Tax Year 2017-2018. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to accept the rate of (0.010) per ONE HUNDRED DOLLARS ($100.00) of assessed value of all taxable Real Property, and the same hereby levied for the Grant County Soil Conservation District of Grant County, Kentucky for the 2017-2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky and be accounted therefore by him according to law.

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

Judge/Executive Stephen Wood presented the proposed Tax Rates for the Forest Acres in Grant County, Kentucky and proposed that the court accept the Tax Rate of (0.03) per acre to be levied upon all Forest Land as shown upon the Grant County Property Valuation Administrator rolls for the 2017-2018 year, and the same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, it is hereby ordered by the court to accept a Tax Rate of three (0.03) per acre be levied upon all Forest Land as shown on the Grant County Property Valuation Administrator's rolls for the 2017-2018 Tax Year, and the same to be collected by the Sheriff of Grant County, Kentucky and be accounted therefore by him according to law.

Judge/Executive Stephen Wood presented for a Second Reading, Amendment No. 1 to Ordinance No. 04-2017-707, relating to an Ordinance of the Grant County Fiscal Court establishing a service fee for enhanced 911 emergency dispatch services to owners of Real Property in Grant County, Kentucky, along with the notice to be posted in the local paper showing adoption.

Motion of Judge/Executive Wood, seconded by Magistrate Newman, to approve the second reading of Ordinance No. 04-2017-207, relating to an Ordinance of the Grant County Fiscal Court establishing a service fee for enhanced 911 emergency dispatch services to owners of Real Property in Grant County, Kentucky, along with the notice to be posted in the local paper showing adoption.

Judge 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 approve the second reading of Ordinance No. 07-2017-710, an Ordinance providing for the elimination of a grade crossing at Assembly Church Road, Dry Ridge, Kentucky, DOT number 720059C, along with the notice to be posted in the local paper showing approval.

Motion of Magistrate Newman, seconded by Magistrate Coldiron, to approve the second reading of Ordinance No. 07-2017-710, along with the notice to be posted in the local paper showing approval.

Judge/Executive Stephen Wood presented for a motion to appoint Kathleen Ritzi to serve as the Grant County Animal Shelter Director with an annual salary of $35,000.00 effective August 7, 2017.

Motion of Magistrate Riley, seconded by Magistrate Newman, to appoint Kathleen Ritzi to serve as the Grant County Animal Shelter Director with an annual salary of $35,000.00 effective August 7, 2017.

Judge 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 Leyah Pilkington to serve as a full-time Animal Control Officer with an annual salary of $25,000.00 effective August 7, 2017.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, to appoint Leyah Pilkington to serve as a full-time Animal Control Officer with an annual salary of $25,000.00 effective August 7, 2017.

Judge 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 Anthony Hall to serve as Assistant Parks Director with an annual salary of $22,000.00, effective August 7, 2017.

Motion of Magistrate Newman, seconded by Magistrate Coldiron to appoint Anthony Hall to serve as Assistant Parks Director with an annual salary of $22,000.00, effective August 7, 2017.

Judge/Executive Stephen Wood presented for a motion to approve the Cafeteria Plan Administration Services Agreement between FEBCO division of US Admin Services, LLC, and the Grant County Fiscal Court for health care reimbursement, dependent care reimbursement, parking and mass transit transportation accounts.

Motion of Magistrate Coldiron, seconded by Judge/Executive Wood, to approve the Cafeteria Plan Administration Services Agreement between FEBCO division of US Admin Services, LLC, and the Grant County Fiscal Court for health care reimbursement, dependent care reimbursement, parking and mass transit transportation accounts.

Judge/Executive Stephen Wood presented for review the Grant County Coroner's report for April 2017, thru June 2017. This report is for information only and no action is required.

Judge/Executive Stephen Wood presented for review the Grant County Road Supervisor's report, the Building Inspector's Report and the Grant County Animal Shelter report for the month of June 2017. These reports are for review only and no action is required.

Judge/Executive Stephen Wood presented for a motion to declare as surplus to the needs of the county the list (attachment A) presented by the Grant County Sheriff's Office, the Grant County road department, and the Grant County DES. There will be a public auction held at the Grant County road department on August 26, 2017, to dispose of these items.

Motion of Magistrate Newman, seconded by Magistrate Riley to declare as surplus to the needs of the county the list presented by the Grant County Sheriff's Office, the Grant County road department, and the Grant County DES. There will be a public auction held at the Grant County road department on August 26, 2017, to dispose of these items.

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

Judge/Executive Stephen Wood then called upon Magistrate Coldiron the give a report on the updating of the County Administrative Code. Magistrate Coldiron reported that the updates are complete and on a thumb drive and she will turn that over to the Judge to finish any corrections that he would like to make.

Judge/Executive Wood reported that two new cooling units have been replaced over the Sheriff's office and the Detention Center. Payroll tax revenue up to this date is approximately $775,000.00. Unfortunately two tractors are broken down at the road department and this is the time of year that we need them the most. The court may have to look into purchasing or leasing some mowing tractors. Safety is an issue when grass grows up and blocks the view of traffic and many of our roads are narrow and unsafe when grass gets high. The Magistrates asked questions about the status and condition of the various equipment at the Road Department.

Judge Wood stated that he thinks the court should caucus next Monday at 5:30 P.M. is there are no objections.

Judge/Executive Wood then asked if any citizens wished to address the court. Bobby Webb asked if anyone was policing these businesses that are coming into the county doing construction on commercial buildings, like the ones in Dry Ridge. Dry Ridge has a man that drives around checking for these businesses. Judge Wood stated that we would check on that and Deputy Judge Conrad stated that she has gotten several calls from electrical contractors and others regarding some of those business who are building and that she is putting them in touch with Mr. Colton Simpson, our Tax Administrator.

Judge/Executive Stephen Wood then reminded the court that the next meeting of the Fiscal Court would be a caucus meeting to be held on Monday, August 14th, 2017, at 5:30 P.M., and the next regular meeting of this body will be held on August 21st, 2017 at 7:00 P.M or until the call of the chair. The next regular meeting will be held in the second floor courtroom of the Grant County Courthouse. All members present voted to adjourn.

Stephen Wood

Grant County Judge/Executive
Stephen P. Wood

NORTHERN KENTUCKY
INDEPENDENT DISTRICT
HEALTH DEPARTMENT

Ad Valorem Tax Testimony

Grant County Public Health Taxing District

July 1, 2017 - June 30, 2018

The following information is provided to meet the requirements for KRS 65A.100 for the Grant County Public Health Taxing District as a Special Purpose Governmental Entity (SPGE).

SPGE BACKGROUND

The statutes creating this SPGE are KRS 212.720 & 725

The Taxing District is managed by the Grant County Local Board of Health

The statute creating this Local Board of Health is KRS 212.020

SPGE PURPOSE

This public health taxing district was created to provide support for public health programs and services that occur in the county, as part of the Northern Kentucky Independent District Health Department (NKIDHD) operating in Boone, Campbell, Grant and Kenton Counties.

This public health taxing district provides this support through an ad valorem tax, with revenues used to:

1. Maintain a county health center for the provision of clinical health care services.
2. Pay for administrative activities such as financial audits of the SPGE.
3. Provide an allocation to the NKIDHD for public health programs and services in the health district. These programs and services include (but are not limited to):
   a. Environmental health inspections, (e.g. restaurants, pools, septic systems, etc.)
   b. Disaster Preparedness and Response
   c. Preventive Health Services (e.g. Immunizations, WIC, Cancer screenings, oral health services)
   d. Epidemiology (Communicable Disease Control)
   e. Health Education activities in schools, child care centers and the community
   f. Heroin response efforts (e.g. prevention activities, naloxone distribution, home-visiting, centralized data tracking to monitor progress of community response)
4. Pay for any special projects that the Local Board of Health has approved specifically for their county. For FY 2018, the Grant County Local Board of Health has approved funding for Fitness for Life Around Grant County and school nurses for the Williamstown and Grant County School Districts.

SPGE TAX RATE

The tax rate this SPGE approved is 2.8 cents per $100 of assessed valuation, which is the same as the previous year.

This would equate to an annual cost of $28 on a home valued at $100K.

The annual amount estimated to be generated by this tax is $379,926 .

Based on current population estimates, this equates to $0.04 per day per person for public health activities in the county.

This tax is to be applied to the following tax years: 2017 for Real/Personal Property and 2018 for Motor Vehicles.

SPGE ALLOCATION TO THE NKIDHD

The amount this SPGE approved to allocate to the NKIDHD for operations is 1.9 per $100 of assessed valuation.

The amount of this allocation is $257,807 .

The FY 2018 annual budget for the NKIDHD is $23.5 million.

Respectfully Submitted,

Lynne M. Saddler, MD, MPH

Lynne M. Saddler, MD, MPH
District Director of Health
Northern Kentucky Independent District Health Department

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: 1Lovellbra			BRANDON LOVELL					
08/07/17	01-17-0515	I	REFUND OF DEPOSIT	COD	08/07	N/A	60.00	.00
	Account: 0154015670		**Amount**	60.00				
					Vendor Total: 1Lovellbra		60.00	.00
Vendor: 1MCCOMASSA			SAM MCCOMAS					
08/07/17	01-17-0511	I	INV. #101978	COD	08/07	N/A	9,500.00	.00
	Account: 0150807410		**Amount**	9,500.00				
					Vendor Total: 1MCCOMASSA		9,500.00	.00
Vendor: 5HICKS&MAN			HICKS & MANN,INC					
08/07/17	01-17-0508	I	INV. # 17-085	COD	08/07	N/A	500.00	.00
	Account: 0150807410		**Amount**	500.00				
					Vendor Total: 5HICKS&MAN		500.00	.00
Vendor: A9001			AMERICAN FIDELITY ADMIN.					
08/07/17	01-17-0503	I	JULY 2017 / INV. 23264	COD	08/07	Misc Box7	32.50	.00
	Account: 015001020		**Amount**	32.50				
					Vendor Total: A9001		32.50	.00
Vendor: ASELECTRIC			A & S ELECTRICAL SUPPLY, INC.					
08/07/17	01-17-0524	I	INV. 650754	COD	08/07	N/A	723.08	.00
	Account: 0150814060		**Amount**	723.08				
					Vendor Total: ASELECTRIC		723.08	.00
Vendor: B5274			BOTTOM LINE SERVICES					
08/07/17	01-17-0551	I	REFUND WRONG COUNTY	COD	08/07	N/A	1,207.71	.00
	Account: 0150475670		**Amount**	1,207.71				
					Vendor Total: B5274		1,207.71	.00
Vendor: BAUMANPAPE			BAUMANN PAPER CO., INC.					
08/07/17	01-17-0549	I	PAPER PRODUCTS	COD	08/07	N/A	93.76	.00
	Account: 0154014670		**Amount**	93.76				
					Vendor Total: BAUMANPAPE		93.76	.00
Vendor: BULLOCKPEN			BULLOCK PEN WATER DISTRICT					
08/07/17	01-17-0566	I	WATER BILLS	COD	08/07	N/A	432.16	.00
	Account: 0154015780		**Amount**	404.36				
	Account: 0150855780		**Amount**	27.80				
					Vendor Total: BULLOCKPEN		432.16	.00
Vendor: C0205			CRITTENDEN FARM, LAWN &					
08/07/17	01-17-0504	I	BOLTS, WASHERS, NUTS FOR	COD	08/07	N/A	11.75	.00
	Account: 0154014670		**Amount**	11.75				
					Vendor Total: C0205		11.75	.00
Vendor: C1955			DALE CROSS					
08/07/17	01-17-0505	I	MEALS WHILE IN TRAINING	COD	08/07	N/A	45.15	.00
	Account: 0150155690		**Amount**	45.15				
					Vendor Total: C1955		45.15	.00
Vendor: CONRADTIRE			CONRAD'S TIRE COMPANY					
08/07/17	01-17-0531	I	153457	COD	08/07	Misc Box7	63.90	.00
	Account: 0150155920		**Amount**	63.90				
					Vendor Total: CONRADTIRE		63.90	.00
Vendor: CRYSTALSPR			CRYSTAL AND HINCKLEY					
08/07/17	01-17-0521	I	INV. 11548500 072017	COD	08/07	N/A	17.15	.00
	Account: 0150154450		**Amount**	17.15				
					Vendor Total: CRYSTALSPR		17.15	.00
Vendor: D6900			RYAN DOWDY					
08/07/17	01-17-0506	I	GUARDIAN AD LITEM FOR	COD	08/07	N/A	360.00	.00

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
	Account: 0191005990		Amount	360.00				
					Vendor Total: D6900		360.00	.00
Vendor: DRAP			DRY RIDGE AUTO PARTS, LLC					
08/07/17	01-17-0527	I	SHERIFF / BLDG INSPECTOR	COD	08/07	Misc Box7	196.65	.00
	Account: 0150805920		Amount	81.65				
	Account: 0150155920		Amount	115.00				
					Vendor Total: DRAP		196.65	.00
Vendor: DUKEENERGY			DUKE ENERGY					
08/07/17	01-17-0507	I	NATURAL GAS	COD	08/07	N/A	651.45	.00
	Account: 0150805830		Amount	51.21				
	Account: 0150805830		Amount	51.21				
	Account: 0154015780		Amount	369.20				
	Account: 0154015780		Amount	164.38				
	Account: 0150805820		Amount	15.45				
					Vendor Total: DUKEENERGY		651.45	.00
Vendor: EPPWASTEDI			EPPERSON WASTE DISPOSAL					
08/07/17	01-17-0554	I	REF. # 01-1007780	COD	08/07	N/A	21.11	.00
	Account: 0150803660		Amount	18.25				
	Account: 0152123660		Amount	2.86				
					Vendor Total: EPPWASTEDI		21.11	.00
Vendor: ETHOMAS			E. THOMAS & ASSOCIATES, INC.					
08/07/17	01-17-0528	I	INV. 10351 10354	COD	08/07	N/A	919.00	.00
	Account: 0150573180		Amount	919.00				
					Vendor Total: ETHOMAS		919.00	.00
Vendor: GCFARMEQUI			GRANT CO FARM EQUIPMENT					
08/07/17	01-17-0509	I	INV. # 34845	COD	08/07	N/A	35.98	.00
	Account: 0154014670		Amount	35.98				
					Vendor Total: GCFARMEQUI		35.98	.00
Vendor: GCINDUSTRI			GRANT CO INDUSTRIAL DEV.					
08/07/17	01-17-0539	I	INV. 431	COD	08/07	N/A	10,125.00	.00
	Account: 0150753140		Amount	10,125.00				
					Vendor Total: GCINDUSTRI		10,125.00	.00
Vendor: GCSSD			GRANT CO. SANITARY SEWER					
08/07/17	01-17-0567	I	ACCT. 202-34700-00	COD	08/07	N/A	84.56	.00
	Account: 0154015780		Amount	84.56				
					Vendor Total: GCSSD		84.56	.00
Vendor: GILMCCLURE			GILBERT McCLURE					
08/07/17	01-17-0548	I	PLAN REVIEWS JULY 2017	COD	08/07	Misc Box7	278.47	.00
	Account: 0151153990		Amount	278.47				
					Vendor Total: GILMCCLURE		278.47	.00
Vendor: H0605			ROGER HARDEN					
08/07/17	01-17-0525	I	63 HOURS / SUMMER CAMP	COD	08/07	Misc Box7	882.00	.00
	Account: 0154011850		Amount	882.00				
					Vendor Total: H0605		882.00	.00
Vendor: H0800			HOWE HEATING & COOLING					
08/07/17	01-17-0571	I	INV. 15321	COD	08/07	Misc Box7	7,657.00	.00
	Account: 0150805160		Amount	7,657.00				
					Vendor Total: H0800		7,657.00	.00
Vendor: HARPENTERP			HARP ENTERPRISES, INC.					
08/07/17	01-17-0526	I	INV. 36862	COD	08/07	N/A	1,168.52	.00
	Account: 0150657370		Amount	1,168.52				

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
					Vendor Total: HARPENTERP		1,168.52	.00
Vendor: K1200		KENTUCKY STATE TREASURER						
08/07/17	01-17-0529	I	INV. 240386 240387	COD	08/07	N/A	345.69	.00
	Account: 0194002030		Amount	252.51				
	Account: 0194002020		Amount	93.18				
					Vendor Total: K1200		345.69	.00
Vendor: K2300		KACTFO						
08/07/17	01-17-0510	I	DUES TO PEGGY UPDIKE	COD	08/07	N/A	50.00	.00
	Account: 0150405690		Amount	50.00				
					Vendor Total: K2300		50.00	.00
Vendor: KAMM		KY ASSOCIATION OF						
08/07/17	01-17-0553	I	,MEMBERSHIP DUES	COD	08/07	N/A	50.00	.00
	Account: 0151355740		Amount	50.00				
					Vendor Total: KAMM		50.00	.00
Vendor: KY0300		KENTUCKY STATE TREASURER						
08/07/17	01-17-0540	I	RETURN OF GRANT FUNDS	COD	08/07	N/A	485.00	.00
	Account: 0152125480		Amount	485.00				
					Vendor Total: KY0300		485.00	.00
Vendor: KYMOTORS		KENTUCKY MOTORS						
08/07/17	01-17-0568	I	PARKS	COD	08/07	N/A	54.44	.00
	Account: 0154014210		Amount	54.44				
					Vendor Total: KYMOTORS		54.44	.00
Vendor: L3375		LIMESTONE FARM LAWN						
08/07/17	01-17-0517	I	INV. 411073	COD	08/07	Misc Box7	9.17	.00
	Account: 0154014670		Amount	9.17				
					Vendor Total: L3375		9.17	.00
Vendor: L3500		LARRY LILLY						
08/07/17	01-17-0550	I	INV. 2261	COD	08/07	Misc Box7	4,896.48	.00
	Account: 0150259920		Amount	4,896.48				
					Vendor Total: L3500		4,896.48	.00
Vendor: M0009		MARSHALL CHRYSLER						
08/07/17	01-17-0518	I	INV. 91224	COD	08/07	N/A	1,856.85	.00
	Account: 0150155920		Amount	1,856.85				
					Vendor Total: M0009		1,856.85	.00
Vendor: M1108		MILLENNIUM BUSINESS						
08/07/17	01-17-0530	I	COPY CHARGES	COD	08/07	N/A	207.37	.00
	Account: 0150014450		Amount	128.77				
	Account: 0150014450		Amount	8.04				
	Account: 0150154450		Amount	63.75				
	Account: 0152054450		Amount	6.81				
					Vendor Total: M1108		207.37	.00
Vendor: M3505		COLBY MCCLURE						
08/07/17	01-17-0516	I	DIESEL FOR TRACTOR	COD	08/07	N/A	11.00	.00
	Account: 0154014550		Amount	11.00				
					Vendor Total: M3505		11.00	.00
Vendor: MC0030		ROBERT MCDANIEL, CORONER						
08/07/17	01-17-0514	I	MILEAGE / OFFICE SUPPLIES	COD	08/07	N/A	189.86	.00
	Account: 0150205760		Amount	131.20				
	Account: 0150204450		Amount	58.66				
					Vendor Total: MC0030		189.86	.00
Vendor: MD0280		MD BOAT LLC						

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
08/07/17	01-17-0569	I	INV. 1144	COD	08/07	N/A	203.99	.00
	Account: 0151355880		Amount	203.99				
					Vendor Total: MD0280		203.99	.00
Vendor: MINUTEMANP			LYNCH ENTERPRISES					
08/07/17	01-17-0522	I	INV. #63908 Business Cards	COD	08/07	Misc Box7	110.00	.00
	Account: 0150014450		Amount	110.00				
					Vendor Total: MINUTEMANP		110.00	.00
Vendor: NORTHKEY			NORTH KEY COMMUNITY CARE					
08/07/17	01-17-0542	I	SUPPORT JULY, AUG, SEPT.	COD	08/07	N/A	21,250.00	.00
	Account: 0152333480		Amount	21,250.00				
					Vendor Total: NORTHKEY		21,250.00	.00
Vendor: O1300			OFFICE DEPOT					
08/07/17	01-17-0532	I	INVOICES	COD	08/07	N/A	100.20	.00
	Account: 0150014450		Amount	100.20				
					Vendor Total: O1300		100.20	.00
Vendor: O7904			U.S. BANCORP EQUIPMENT					
08/07/17	01-17-0545	I	INV. 335325700	COD	08/07	N/A	587.86	.00
	Account: 0150013330		Amount	117.58				
	Account: 0150154450		Amount	235.14				
	Account: 0152124450		Amount	117.57				
	Account: 0152054450		Amount	117.57				
					Vendor Total: O7904		587.86	.00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
08/07/17	01-17-0543	I	MT ZION FIREHOUSE	COD	08/07	N/A	52.80	.00
	Account: 0150855780		Amount	52.80				
					Vendor Total: OWENELECTR		52.80	.00
Vendor: POSTMASTER			POSTMASTER					
08/07/17	01-17-0512	I	4 ROLLS OF STAMPS	COD	08/07	N/A	196.00	.00
	Account: 0150155630		Amount	196.00				
					Vendor Total: POSTMASTER		196.00	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
08/07/17	01-17-0533	I	SOLID WASTE	COD	08/07	N/A	256.84	.00
	Account: 0154013660		Amount	112.95				
	Account: 0152053660		Amount	143.89				
					Vendor Total: R9001		256.84	.00
Vendor: S3800			ST. ELIZABETH EMPLOYEE					
08/07/17	01-17-0552	I	INV. # 454177	COD	08/07	Misc Box6	281.25	.00
	Account: 0194002030		Amount	281.25				
					Vendor Total: S3800		281.25	.00
Vendor: S5000			STANLEY FUNERAL HOMES LLC					
08/07/17	01-17-0544	I	PAUPER BURIAL	COD	08/07	Misc Box7	950.00	.00
	Account: 0153015150		Amount	950.00				
					Vendor Total: S5000		950.00	.00
Vendor: SIMPLEXGRI			SIMPLEXGRINNELL LP					
08/07/17	01-17-0534	I	INV. 79422818	COD	08/07	Misc Box7	1,158.90	.00
	Account: 0150805880		Amount	1,158.90				
					Vendor Total: SIMPLEXGRI		1,158.90	.00
Vendor: SPRINT			SPRINT SOLUTIONS INC.					
08/07/17	01-17-0535	I	SOLID WASTE / BLDG.	COD	08/07	N/A	158.41	.00
	Account: 0150015730		Amount	92.70				
	Account: 0150015730		Amount	65.71				

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
					Vendor Total: SPRINT		158.41	.00
Vendor: STATEINDUS		STATE INDUSTRIAL PRODUCTS						
08/07/17	01-17-0513	I	INV. #900094741	COD	08/07	N/A	134.49	.00
	Account: 0150804060		Amount	134.49				
					Vendor Total: STATEINDUS		134.49	.00
Vendor: T1000		TIRE CITY OF KENTUCKY LLC						
08/07/17	01-17-0520	I	INV. 33012 29853	COD	08/07	Misc Box7	926.88	.00
	Account: 0150155920		Amount	926.88				
					Vendor Total: T1000		926.88	.00
Vendor: T1407		TMS-MARLIN						
08/07/17	01-17-0541	I	INV. 348355 348507	COD	08/07	Misc Box7	1,643.08	.00
	Account: 0150814630		Amount	1,643.08				
					Vendor Total: T1407		1,643.08	.00
Vendor: T4838		TRI-STATE ELEVATOR, INC.						
08/07/17	01-17-0555	I	INV. 17-0876	COD	08/07	N/A	430.00	.00
	Account: 0150803520		Amount	430.00				
					Vendor Total: T4838		430.00	.00
Vendor: TOD ANDERS		TODD ANDERSON						
08/07/17	01-17-0523	I	MOWING JONESVILLE PARK	COD	08/07	Misc Box7	140.00	.00
	Account: 0150803980		Amount	140.00				
					Vendor Total: TOD ANDERS		140.00	.00
Vendor: UTILITYREV		CITY OF WILLIAMSTOWN						
08/07/17	01-17-0546	I	UTILITIES	COD	08/07	N/A	9,374.04	.00
	Account: 0150155780		Amount	624.57				
	Account: 0150805820		Amount	1,197.23				
	Account: 0150805820		Amount	1,835.58				
	Account: 0150815780		Amount	4,131.28				
	Account: 0152055780		Amount	654.48				
	Account: 0154015780		Amount	30.90				
	Account: 0150015730		Amount	900.00				
					Vendor Total: UTILITYREV		9,374.04	.00
Vendor: VERIZONWIR		VERIZON WIRELESS						
08/07/17	01-17-0536	I	INV. 742050051-00002	COD	08/07	N/A	560.81	.00
	Account: 0150015730		Amount	520.80				
	Account: 0150015730		Amount	40.01				
08/07/17	01-17-0537	I	INV. 9789839228	COD	08/07	N/A	421.47	.00
	Account: 0150015730		Amount	421.47				
					Vendor Total: VERIZONWIR		982.28	.00
Vendor: W0415		WALTER F. STEPHENS JR., INC.						
08/07/17	01-17-0519	I	INV. # 0081659-IN	COD	08/07	N/A	14.50	.00
	Account: 0150154810		Amount	14.50				
					Vendor Total: W0415		14.50	.00
Vendor: W5804		WINDSTREAM						
08/07/17	01-17-0538	I	INV. 16231839	COD	08/07	N/A	330.24	.00
	Account: 0150015730		Amount	330.24				
					Vendor Total: W5804		330.24	.00
Vendor: W6538		FAY WEBSTER						
08/07/17	01-17-0570	I	REIMBURSEMENT / PHONE	COD	08/07	N/A	39.35	.00
	Account: 0150015730		Amount	39.35				
					Vendor Total: W6538		39.35	.00
Vendor: WESTCOCONS		WESTCO CONSULTING, INC.						

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
08/07/17	01-17-0547	I	INV. 2317	COD	08/07	N/A	1,430.00	.00
	Account: 0150573180		Amount	1,430.00				
					Vendor Total: WESTCOCONS		1,430.00	.00
						Report Total:	83,973.87	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 08/07/2017 to 08/07/2017
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: A7316		ARAMARK						
08/08/17	02-17-0171	I	INV. 1047719687, 1047722569	COD	08/08	N/A	607.03	.00
	Account: 0261053300		**Amount**	607.03				
					Vendor Total: A7316		607.03	.00
Vendor: A9001		AMERICAN FIDELITY ADMIN.						
08/08/17	02-17-0170	I	INV. #23264	COD	08/08	Misc Box7	5.95	.00
	Account: 0294002030		**Amount**	5.95				
					Vendor Total: A9001		5.95	.00
Vendor: AIRGAS		AIRGAS USA, LLC						
08/08/17	02-17-0168	I	INV. #9944804820	COD	08/08	N/A	107.40	.00
	Account: 0261053640		**Amount**	107.40				
					Vendor Total: AIRGAS		107.40	.00
Vendor: ARTSRENTA		ART'S RENTAL EQUIPMENT &						
08/08/17	02-17-0177	I	INV. 228631-10 227464-10	COD	08/08	N/A	305.35	.00
	Account: 0261054270		**Amount**	41.85				
	Account: 0261053640		**Amount**	263.50				
					Vendor Total: ARTSRENTA		305.35	.00
Vendor: BAUMANPAPE		BAUMANN PAPER CO., INC.						
08/08/17	02-17-0182	I	PAPER PRODUCTS	COD	08/08	N/A	60.63	.00
	Account: 0261054270		**Amount**	60.63				
					Vendor Total: BAUMANPAPE		60.63	.00
Vendor: C0145		CITY OF DRY RIDGE						
08/08/17	02-17-0183	I	ACCT. # U0001-04700-001	COD	08/08	N/A	25.24	.00
	Account: 0261055780		**Amount**	25.24				
					Vendor Total: C0145		25.24	.00
Vendor: C0300		CINCINNATI BELL TELEPHONE						
08/08/17	02-17-0173	I	TELEPHONE	COD	08/08	N/A	48.64	.00
	Account: 0261055730		**Amount**	48.64				
					Vendor Total: C0300		48.64	.00
Vendor: CIN1025		CINTAS CORPORATION						
08/08/17	02-17-0190	I	INV. 5008176853	COD	08/08	N/A	63.05	.00
	Account: 0261054270		**Amount**	63.05				
					Vendor Total: CIN1025		63.05	.00
Vendor: DRAP		DRY RIDGE AUTO PARTS, LLC						
08/08/17	02-17-0178	I	REPAIR PARTS	COD	08/08	Misc Box7	174.87	.00
	Account: 0261055880		**Amount**	174.87				
					Vendor Total: DRAP		174.87	.00
Vendor: FLORENCEHA		FLORENCE HARDWARE, INC						
08/08/17	02-17-0179	I	INV. 404972	COD	08/08	N/A	245.81	.00
	Account: 0261054270		**Amount**	245.81				
					Vendor Total: FLORENCEHA		245.81	.00
Vendor: IDEAL11		IDEAL FARM SUPPLY						
08/08/17	02-17-0169	I	INV. #CT219185	COD	08/08	N/A	30.00	.00
	Account: 0261055880		**Amount**	30.00				
					Vendor Total: IDEAL11		30.00	.00
Vendor: K0085		KELLY BROTHERS LUMBER CO.						
08/08/17	02-17-0184	I	INV. 3517301	COD	08/08	N/A	18.39	.00
	Account: 0261054270		**Amount**	18.39				
					Vendor Total: K0085		18.39	.00
Vendor: L3375		LIMESTONE FARM LAWN						
08/08/17	02-17-0174	I	INV. 422867	COD	08/08	Misc Box7	22.36	.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: 0261055880		Amount	22.36				
					Vendor Total: L3375		22.36	.00
Vendor: LENRIEGLER			LEN RIEGLER BLACKTOP, INC.					
08/08/17	02-17-0176	I	INV. 3023,3096,3037 3153	COD	08/08	N/A	2,737.92	.00
	Account: 0261054470		Amount	2,737.92				
					Vendor Total: LENRIEGLER		2,737.92	.00
Vendor: LYKINS			LYKINS OIL COMPANY					
08/08/17	02-17-0180	I	INV. 2219935	COD	08/08	N/A	1,929.00	.00
	Account: 0261054270		Amount	1,929.00				
					Vendor Total: LYKINS		1,929.00	.00
Vendor: P3422			PNC BANK					
08/08/17	02-17-0175	I	LEASE PAYMENT # 22	COD	08/08	N/A	6,881.08	.00
	Account: 0261057130		Amount	6,881.08				
					Vendor Total: P3422		6,881.08	.00
Vendor: S0335			SOUTHERN STATES OWENTON					
08/08/17	02-17-0189	I	Inv.51300	COD	08/08	N/A	568.00	.00
	Account: 0261054470		Amount	568.00				
					Vendor Total: S0335		568.00	.00
Vendor: S3100			ST ELIZABETH BUSINESS					
08/08/17	02-17-0172	I	INV. 454837 / PHYSICAL	COD	08/08	N/A	52.00	.00
	Account: 0294002030		Amount	52.00				
					Vendor Total: S3100		52.00	.00
Vendor: S3800			ST. ELIZABETH EMPLOYEE					
08/08/17	02-17-0187	I	INV. 454177	COD	08/08	Misc Box6	50.00	.00
	Account: 0294002030		Amount	50.00				
					Vendor Total: S3800		50.00	.00
Vendor: SOUEASTEQU			SOUTHEASTERN EQUIP CO INC					
08/08/17	02-17-0188	I	INV. b12095 & 153400	COD	08/08	N/A	773.11	.00
	Account: 0261055880		Amount	773.11				
					Vendor Total: SOUEASTEQU		773.11	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
08/08/17	02-17-0181	I	UTILITIES	COD	08/08	N/A	149.38	.00
	Account: 0261055780		Amount	149.38				
					Vendor Total: UTILITYREV		149.38	.00
Vendor: VERIZONWIR			VERIZON WIRELESS					
08/08/17	02-17-0186	I	CELL PHONES	COD	08/08	N/A	133.63	.00
	Account: 0261055730		Amount	133.63				
					Vendor Total: VERIZONWIR		133.63	.00
Vendor: ZIEGLER			ZIEGLER TIRE					
08/08/17	02-17-0185	I	INV. 20-20008651	COD	08/08	Misc Box7	590.00	.00
	Account: 0261055880		Amount	590.00				
					Vendor Total: ZIEGLER		590.00	.00
						Report Total:	15,578.84	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 08/08/2017 to 08/08/2017
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: A2996			AXON ENTERPRISE, INC					
08/09/17	03-17-0251	I	INV. SI1493617	COD	08/09	N/A	5,870.79	.00
	Account: 0351017170		**Amount**	5,870.79				
					Vendor Total: A2996		5,870.79	.00
Vendor: A9001			AMERICAN FIDELITY ADMIN.					
08/09/17	03-17-0230	I	INV 23264	COD	08/09	Misc Box7	32.50	.00
	Account: 0394002030		**Amount**	32.50				
					Vendor Total: A9001		32.50	.00
Vendor: A9788			ARAMARK SERVICES INC.					
08/09/17	03-17-0255	I	INV. 000008122-000045 000044	COD	08/09	N/A	60,716.80	.00
	Account: 0351014250		**Amount**	60,716.80				
					Vendor Total: A9788		60,716.80	.00
Vendor: AEGISANALY			AEGIS SCIENCES					
08/09/17	03-17-0240	I	INV. 403518	COD	08/09	N/A	840.00	.00
	Account: 0351013820		**Amount**	840.00				
					Vendor Total: AEGISANALY		840.00	.00
Vendor: ASELECTRIC			A & S ELECTRICAL SUPPLY, INC.					
08/09/17	03-17-0237	I	INV. 650752	COD	08/09	N/A	1,500.00	.00
	Account: 0351015120		**Amount**	1,500.00				
					Vendor Total: ASELECTRIC		1,500.00	.00
Vendor: BRUCESGROC			BRUCE'S GROCERY, INC.					
08/09/17	03-17-0231	I	INV. #3992	COD	08/09	N/A	26.10	.00
	Account: 0351015160		**Amount**	26.10				
					Vendor Total: BRUCESGROC		26.10	.00
Vendor: C4900			COMPASS EMERGENCY					
08/09/17	03-17-0238	I	INVOICES	COD	08/09	Misc Box7	3,326.00	.00
	Account: 0351013430		**Amount**	3,326.00				
					Vendor Total: C4900		3,326.00	.00
Vendor: CINBELLANY			CINCINNATI BELL ANY					
08/09/17	03-17-0232	I	ACCT. #1982510 LONG	COD	08/09	N/A	218.55	.00
	Account: 0351015730		**Amount**	218.55				
					Vendor Total: CINBELLANY		218.55	.00
Vendor: CONRADTIRE			CONRAD'S TIRE COMPANY					
08/09/17	03-17-0252	I	INV. 24595	COD	08/09	Misc Box7	311.90	.00
	Account: 0351015920		**Amount**	311.90				
					Vendor Total: CONRADTIRE		311.90	.00
Vendor: CRUPPERTRA			CRUPPER TRANSPORT					
08/09/17	03-17-0253	I	16.65 TONS LIMESTONE	COD	08/09	Misc Box7	334.41	.00
	Account: 0351014080		**Amount**	334.41				
					Vendor Total: CRUPPERTRA		334.41	.00
Vendor: ECOLAB			ECOLAB					
08/09/17	03-17-0233	I	INV. #6249425 LAUNDRY	COD	08/09	N/A	733.95	.00
	Account: 0351014530		**Amount**	733.95				
					Vendor Total: ECOLAB		733.95	.00
Vendor: G2195			GARCIA CLINICAL LABRATORY					
08/09/17	03-17-0243	I	INV. 40703	COD	08/09	N/A	128.00	.00
	Account: 0351013430		**Amount**	128.00				
					Vendor Total: G2195		128.00	.00
Vendor: H0800			HOWE HEATING & COOLING					
08/09/17	03-17-0241	I	INV. 15309 INV. 15320	COD	08/09	Misc Box7	7,733.00	.00
	Account: 0351015160		**Amount**	7,733.00				

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: H0800		7,733.00	.00
Vendor: H1300			CHRIS HANKINS					
08/09/17	03-17-0239	I	REIMBURSEMENT FOR MEALS	COD	08/09	N/A	144.10	.00
	Account: 0391005690		**Amount**	144.10				
					Vendor Total: H1300		144.10	.00
Vendor: K1260			KENTUCKY STATE TREASURER					
08/09/17	03-17-0242	I	INV. 240387	COD	08/09	N/A	721.14	.00
	Account: 0394002030		**Amount**	721.14				
					Vendor Total: K1260		721.14	.00
Vendor: M1108			MILLENNIUM BUSINESS					
08/09/17	03-17-0245	I	INV. 108251	COD	08/09	N/A	150.91	.00
	Account: 0351014450		**Amount**	150.91				
					Vendor Total: M1108		150.91	.00
Vendor: O7904			U.S. BANCORP EQUIPMENT					
08/09/17	03-17-0249	I	INV. 335325700	COD	08/09	N/A	235.14	.00
	Account: 0351014450		**Amount**	235.14				
					Vendor Total: O7904		235.14	.00
Vendor: QCHC200			QCHC OF KENTUCKY, INC					
08/09/17	03-17-0234	I	INV. #3511 INMATE MEDICAL	COD	08/09	Misc Box6	52,243.50	.00
	Account: 0351013860		**Amount**	52,000.00				
	Account: 0351013430		**Amount**	243.50				
					Vendor Total: QCHC200		52,243.50	.00
Vendor: R7814			RURAL METRO OF SOUTHERN					
08/09/17	03-17-0248	I	INV. 72803 72931	COD	08/09	N/A	3,801.94	.00
	Account: 0351013430		**Amount**	3,801.94				
					Vendor Total: R7814		3,801.94	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
08/09/17	03-17-0236	I	SOLID WASTE	COD	08/09	N/A	1,865.85	.00
	Account: 0351013660		**Amount**	1,865.85				
					Vendor Total: R9001		1,865.85	.00
Vendor: RADIOLASSO			RADIOLOGY ASSOC OF NKY					
08/09/17	03-17-0246	I	JEWELL / PATRICK	COD	08/09	N/A	615.00	.00
	Account: 0351013430		**Amount**	615.00				
					Vendor Total: RADIOLASSO		615.00	.00
Vendor: ROSEELECTR			ROSE ELECTRICAL LLC					
08/09/17	03-17-0247	I	INV. 201726	COD	08/09	Misc Box7	400.00	.00
	Account: 0351015120		**Amount**	400.00				
					Vendor Total: ROSEELECTR		400.00	.00
Vendor: S3800			ST. ELIZABETH EMPLOYEE					
08/09/17	03-17-0254	I	INVOICE # 454177	COD	08/09	Misc Box6	325.00	.00
	Account: 0394002030		**Amount**	325.00				
					Vendor Total: S3800		325.00	.00
Vendor: SELECTPEST			SELECT PEST CONTROL					
08/09/17	03-17-0235	I	INV. 91324	COD	08/09	N/A	45.00	.00
	Account: 0351013460		**Amount**	45.00				
					Vendor Total: SELECTPEST		45.00	.00
Vendor: SEPS			ST ELIZABETH PHYSICIAN SERV					
08/09/17	03-17-0244	I	ACCT. # 556291	COD	08/09	N/A	22.00	.00
	Account: 0351013430		**Amount**	22.00				
					Vendor Total: SEPS		22.00	.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
Vendor: UTILITYREV		CITY OF WILLIAMSTOWN						
08/09/17	03-17-0250	I	UTILITIES	COD	08/09	N/A	20,825.16	.00
		Account: 0351015780	**Amount**	4,788.06				
		Account: 0351015780	**Amount**	8,793.09				
		Account: 0351015780	**Amount**	6,695.07				
		Account: 0351015780	**Amount**	109.80				
		Account: 0351015780	**Amount**	19.00				
		Account: 0351015780	**Amount**	346.68				
		Account: 0351015780	**Amount**	73.46				
					Vendor Total: UTILITYREV		20,825.16	.00
						Report Total:	163,166.74	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 08/09/2017 to 08/09/2017
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Order to Transfer

8/7/2017

General Fund

	Line Item	Debit	Credit
Tax Admin / Office Supplies	01-5047-445	$207.71	
Tax Admin / Refunds	01-5047-567		$207.71
Judicial Center/Custodial	01-5081-411	$143.08	
Judicial Center/Plumbing	01-5081-463		$143.08
Reserves for Transfers	01-9200-999	$400.00	
Solid Waste/ PSW Meals	01-5212-425		$400.00
Reserves for Transfers	01-9200-999	$7,000.00	
Salary for Admin. Asst.	01-5001-105		$7,000.00
	Total	$7,750.79	$7,750.79

8/7/2017

Jail Fund

		Debit	Credit
Building Maintenance	03-5101-406	$84.41	
Ground Maintenance	03-5101-408		$84.41
Reserves for Transfer	03-9200-999	$3,870.79	
Law Enforcement Equip.	03-5101-717		$3,870.79
	Total	$3,955.20	$3,955.20

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer (Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	$65,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		$65,000.00
Total		$65,000.00	$65,000.00

Transfer Request: August 7th, 2017

Financial Cover Sheet - Fiscal Year to Date: 7/31/2017

Grant County Treasurer

	GENERAL	ROAD	JAIL	L.G.E.A	FOREST		TOTALS
RECEIPTS	$3,104,346.21	$609,776.33	$994,622.27	$17,241.04	$1,521.98	$0.00	$4,727,507.83
DISBURSMENTS	$598,063.55	$125,010.93	$754,484.08	$0.00	$0.00	$0.00	$1,477,558.56
CASH BALANCE	$2,506,282.66	$484,765.40	$240,138.19	$17,241.04	$1,521.98	$0.00	$3,249,949.27
TOTAL ENCUMBERANCES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
UNENCUMBERED CASH BALANCE	$2,506,282.66	$484,765.40	$240,138.19	$17,241.04	$1,521.98	$0.00	$3,249,949.27
BANK BALANCE	$2,510,712.51	$484,765.40	$245,085.65	$17,241.04	$1,521.98	$0.00	$3,259,326.58
DEPOSITS IN TRANSIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LESS OUTSTANDING CHECKS	$4,404.85	$0.00	$4,947.46	$0.00	$0.00	$0.00	$9,352.31
INVESTMENTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ENDING CASH BALANCE	$2,506,307.66	$484,765.40	$240,138.19	$17,241.04	$1,521.98	$0.00	$3,249,974.27

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
August 7, 2017

All Accounts as of July 31, 2017

	Bank Balance	)utstanding Check	Ending Balance	Ending Balance July 2016
General	$ 2,510,712.51	$ 4,429.85	$ 2,506,282.66	$ 378,348.37
Road Fund	$ 484,765.40	$ -	$ 484,765.40	$ 312,881.56
Jail Fund	$ 245,085.65	$ 4,947.46	$ 240,138.19	$ 400,575.95
LGEA Fund	$ 17,241.04	$ -	$ 17,241.04	$ 74,145.59
Forest Fund	$ 1,521.98	$ -	$ 1,521.98	$ 1,319.46
Total All Funds Accounts	**$ 3,259,326.58**	**$ 9,377.31**	**$ 3,249,949.27**	**$ 1,167,270.93**
Investments				
	$ -		$ -	$ -
Total All Investments	**$ -**		**$ -**	**$ -**
Total All Funds and Investments	**$ 3,259,326.58**	**$ 9,377.31**	**$ 3,249,949.27**	**$ 1,167,270.93**
Committed Funds				
Payroll	**$ 195,790.34**	**$ 78,899.10**	**$ 116,891.24**	**$ 159,105.54**

Respectfully Submitted this the 7th Day of August, 2017

Peggy Updike
Treasurer/Grant County

Financial Cover Sheet - Fiscal Year to Date: 8/7/2017

Grant County Treasurer

	GENERAL	ROAD	JAIL	L.G.E.A	FOREST		TOTALS
RECEIPTS	$3,224,550:82	$612,022.08	$998,017.19	$17,241.04	$1,521.98	$0.00	$4,853,353.11
DISBURSMENTS	$690,833.05	$143,419.74	$821,256.89	$0.00	$0.00	$0.00	$1,655,509.68
CASH BALANCE	$2,533,717.77	$468,602.34	$176,760.30	$17,241.04	$1,521.98	$0.00	$3,197,843.43
TOTAL ENCUMBERANCES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
UNENCUMBERED CASH BALANCE	$2,533,717.77	$468,602.34	$176,760.30	$17,241.04	$1,521.98	$0.00	$3,197,843.43
BANK BALANCE	$2,630,892.12	$487,011.15	$248,480.57	$17,241.04	$1,521.98	$0.00	$3,385,146.86
DEPOSITS IN TRANSIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LESS OUTSTANDING CHECKS	$97,174.35	$18,408.81	$71,720.27	$0.00	$0.00	$0.00	$187,303.43
INVESTMENTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ENDING CASH BALANCE	$2,533,717.77	$468,602.34	$176,760.30	$17,241.04	$1,521.98	$0.00	$3,197,843.43

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
GENERAL FUND
101 N. MAIN ST
WILLIAMSTOWN, KY 41097

FORCHT BANK
WILLIAMSTOWN, KY 41097
79-334/421

024812

ONE HUNDRED EIGHTY-FOUR AND 35 / 100 DOLLARS

06/29/17 *******$184.35

PAY TO THE ORDER OF
GRANT COUNTY SHERIFF
212 BARNES ROAD
WILLIAMSTOWN KY 41097

Memo

VOID 90 DAYS AFTER ISSUED

Patricia Conrad

AUTHORIZED SIGNATURE

⑈024812⑈ ⑆042108397⑆ 01008 1⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

GRANT COUNTY FISCAL COURT / GENERAL FUND

024812

Vendor: GC SHERIFF GRANT COUNTY SHERIFF

Check Date: 06/29/17

Date	Invoice	Description	Account	Amount	Discount Taken	Net Amount
06/26/17	01-17-0431	TAXES OWED BACK TO SHERIFF		184.35	.00	184.35
		MENTAL HEALTH	0191005990	18.24		
		FISCAL COURT	0191005990	166.11		
			Total:	184.35	.00	184.35

VOID

Forcht Bank

STOP PAYMENT REQUEST FORM

Customer Name: GRANT COUNTY FISCAL COURT Date: 08/08/2017

Account Number: 01-008-1 Time: ________ ☐ a.m. ☐ p.m.

Part I – New Stop Payment

☑ With Customer Signature ☐ Oral (Valid for 14 days)

☐ Amend Stop Payment Dated ____________

Check Stop Payment:

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

Check Number: 24584 Range from Check Number ____________ to ____________

Check Amount: $ 25.00 Payable to: MELISSA BREWSTER

Check Date: 05/02/2017 Stop Payment Expiration Date: ____________

Reason: ☐ Lost or Stolen Item(s) ☐ Changed Mind ☑ Other: 90 DAYS AFTER ISSUED

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

ACH/EFT Stop Payment:

Company Name or ID: ____________

Amount: ____________ Date: ____________

Reason: ☐ Cancelled Payment ☐ Other: ____________

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

Part II – Delete Existing Stop Payment

☐ Check	☐ ACH
Check Number(s): ____________	Company Name/ID: ____________
Date of Stop Payment: ____________	Date of Stop Payment: ____________

Simplified tax rates for 2017-2018

****

Real Property	0.142 per $100.00 of Assessed Value
Motor Vehicles & Watercraft	0.157 per $100.00 of Assessed Value

****

AdValorem (According to Value

Personal Property	0.142 per $100.00 of Assessed Value
Motor Vehicles & Watercraft	0.157 per $100.00 of Assessed Value

****

Mental Health

Real Property	0.016 per $100.00 of Assessed Value
Motor Vehicles & Watercraft	0.016 per $100.00 of Assessed Value

****

Soil Conservation	0.010 per $100.00 of Assessed Value

****

Forest Acres	0.03 per acre

OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Matthew G. Bevin
Governor

1024 Capital Center Drive, Suite 340
Frankfort, Kentucky 40601
Phone: (502) 573-2382
Fax: (502) 573-2939
TDD: 1 (800) 247-2510
www.kydlgweb.ky.gov

Sandra K. Dunahoo
Commissioner

TO: The Honorable Stephen Wood
Grant County Judge/Executive

FROM: Sandra Dunahoo
State Local Finance Officer

DATE: July 17, 2017

SUBJECT: 2017 Assessment Information

The certification of ad valorem tax rates and revenue in accordance with KRS 68.245 through 68.249 for your county is attached.

The assessments to be used for advertising purposes are as follows:

Real Estate	1,095,651,428
Tangible Personal Property	60,874,210
Public Service Companies (Real Estate)	36,017,488
Public Service Companies (Personal)	65,565,394
Distilled Spirits	0
Insurance Shares	0
Motor Vehicles	156,154,091
Watercraft (See KRS 132.488)	4,194,806
Tobacco in Storage	0
Other Agricultural Products	0
Aircraft (Recreational & Non-Commercial)	0
Watercraft (Non-Commercial)	0
Inventory in Transit* (See KRS 132.099)	13,538,616

*Inventory in Transit is exempted from local tax and is not included in Tangible Personal Property. **Unless action is taken by a special taxing district to exempt, Inventory in Transit is taxed.**

rate or exempted at local option.

If you have not sent a copy of your adopted budget to this office previously, after adoption of tax rates and adoption of the budget, please send a copy to this office.

cc: County Clerk

Kentucky UNBRIDLED SPIRIT

An Equal Opportunity Employer M/F/D

Rate Calculation Worksheet **Grant**

Applicable to Counties, Special Taxing Districts and Cities

Fiscal Court

Information Needed:

1) 2016 Actual Tax Rate (per $100) Real Property	14.40
2) 2016 Actual Tax Rate (per $100) Personal Property	14.40
3) 2016 Total Property Subject to Rate	1,195,221,518
4) 2016 Real Property Subject to Rate	1,074,424,846
5) 2017 Total Property Subject to Rate	1,258,108,520
6) 2017 Real Property Subject to Rate	1,131,668,916
7) 2017 New Property (KRS 132.010)	38,319,937
8) 2017 Increase in HEX, 2017 over 2016	2,539,990
9) 2016 Personal Property Subject to Rate	120,796,672
10) 2017 Personal Property Subject to Rate	126,439,604
11) 2016 Motor Vehicle Assessment	148,447,895
12) 2017 Motor Vehicle Assessment	156,154,091
13) 2016 Watercraft Assessment	4,015,741
14) 2017 Watercraft Assessment	4,194,806

I. Compensating Rate for 2017 (KRS 132.010(6)):

1,074,424,846 Item 4	div by 100	multiplied by	**14.40** Item 1	=	**1,547,172** **A**
1,547,172 **A**	divided by	**1,093,348,979** Item 6 minus Item 7	multiplied by 100	=	**14.20** Rate I(Round up) 14.1508

Check for minimum revenue limit on compensating rate for 2017 (KRS 132.010(6)):

1,258,108,520 Item 5	divided by 100 multiplied by	**14.20** Rate I	=	**1,786,514** Total 2017 Revenue
1,074,424,846 Item 4	divided by 100 multiplied by	**14.40** Item 1	=	**1,547,172** 2016 Revenue (RE)
120,796,672 Item 9	divided by 100 multiplied by	**14.40** Item 2	=	**173,947** 2016 Revenue (PP)

1,721,119
Grand Total 2016 Revenue

1,721,119 Total 2016 Revenue	divided by	**1,258,108,520** Item 5	multiplied by 100 =	Substitute for Rate I (Round up) 13.680

II. Rate Allowing 4% Increase in Revenue from Real Property (KRS 68.245(6)):

1,093,348,979 Item 6 minus Item 7	divided by 100 multiplied by	**14.20** Rate I	=	**1,552,556** **B**
1,552,556 **B**	multiplied by 1.04 divided by	**1,093,348,979** Item 6 minus Item 7	=	**14.70** Rate II (Round Down) 14.7680

COUNTY: Grant

DISTRICT: Fiscal Court

Personal Property Tax Rate Calculation Worksheet

Pursuant to KRS 68.248, KRS 132.024, KRS 132.029
Applicable to Counties, Special Taxing Districts and Cities

Information Needed:

1)	2016Actual Tax Rate (per $100) Real Property	.1440
2)	2016 Actual Tax Rate (per $100) Personal Property	.1440
3)	2017 ACTUAL TAX RATE (per $100) Real Property	.1420
4)	2016 Real Property Subject to Rate	1,074,424,846
5)	2017 Real Property Subject to Rate	1,131,668,916
6)	2016 Personal Property Subject to Rate	120,796,672
7)	2017 Personal Property Subject to Rate	126,439,604

*STAGE ONE:

1,131,668,916 (5)	Divided by 100 x	0.1420 (3)	=	1,606,970 A (2016. Revenue (RE))
1,074,424,846 (4)	Divided by 100 x	0.1440 (1)	=	1,547,172 B (2015 Revenue (RE))
1,606,970 (A)	minus	1,547,172 (B)	=	59,798 C (Revenue $ Increase over Prior Year (RE))
59,798 (C)	divided by	1,547,172 (B)	=	0.0386 D (Revenue % Increase over Prior Year (RE))

*STAGE TWO:

126,439,604 (7)	Divided by 100 x	0.1420 (3)	=	179,544 E (2016 Revenue (PP))
120,796,672 (6)	Divided by 100 x	.1440 (2)	=	173,947 F (2015 Revenue (PP))
179,544 (E)	minus	173,947 (F)	=	5,597 G (Revenue $ Increase over Prior Year (PP))
5,597 (G)	divided by	173,947 (F)	=	0.032176602 H (Revenue % Increase over Prior Year (PP))

*STAGE THREE:

Option One:

If 0.03218 (H) is greater than or equal to 0.0386 (D) the maximum personal tax rate for 2016 is 0.1420 (3).

Option Two:

If 0.03218 (H) Is less than 0.0386 (D) Option Two may be utilized.

173,947 (F) x 1.0386 (D+1.0) = 180,670 J (2016 Revenue) $ Max (PP))

180,670 (J) divided by 126,439,604 (7) x100 = 0.14289 Maximum 2016 tax rate (PP)

Option Three:

The local agency always has the option of setting a personal property tax rate less than the tax rate for real property.

County Grant
Fiscal Court

COMMONWEALTH OF KENTUCKY
Department of Local Government
Division of Financial Services

Permissible Ad Valorem Tax Revenue 2017-18

2016 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

Line 1. Real Estate		1,038,050,445
Line 2. Tangible (Personalty)		53,216,987
Line 3. P.S. Corporation - Real Estate		36,374,401
Line 4. P.S. Corporation - Tangible (Personalty)		67,579,685
Line 5. Distilled Spirits (Personalty)		0
Line 6. Net Change in Homestead Exemptions		
2017	75,708,490	
- 2016	73,168,500	- 2,539,990
LIne 7. Total (Line 1 through Line 6)		**1,192,681,528**

2017 NET ASSESSMENT GROWTH

Line 8. Real Estate		21,464,123
Line 9. New Propert PVA	38,676,850	
PSC	-356,913	38,319,937
Line 10. Tangible (Personalty)		7,657,223
Line 11. P.S. Corporation - Real Estate		0
Line 12. P.S. Corporation - Tangible (Personalty)		-2,014,291
Line 13. Distilled Spirits (Personalty)		0
Line 14. Total Growth (Line 8 through Line 13)		65,426,992
LIne 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)		**1,258,108,520**

REAL PROPERTY

Compensating Rate*	**14.20**
Revenue	1,606,970
4% Increase**	**14.70**
Revenue	1,663,553

I hereby certify the above local ad valorem tax rates and revenue for real property to Grant County in accordance with KRS 68.245 this the 17th day of July, 2017.

Sandra K. Dunahoo
State Local Finance Officer

		WATER CRAFT	**MOTOR VEHICLES**
Informational Only		**15.70**	**15.70**
Revenue		6,586	245,162

* No hearing required - no recall
** Hearing required - no recall

OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Matthew G. Bevin
Governor

1024 Capital Center Drive, Suite 340
Frankfort, Kentucky 40601
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Fax: (502) 573-2939
TDD: 1 (800) 247-2510
www.kydlgweb.ky.gov

Sandra K. Dunahoo
Commissioner

July 17, 2017

The Honorable Stephen Wood
Grant County Judge/Executive
101 N Main Street
Williamstown, Kentucky 41097

Dear Judge Wood:

Listed below, please find the 2017 tax rates and tax revenue computations for the Soil Conservation District. These calculations have been made using assessment information furnished by the Kentucky Revenue Cabinet.

The calculated rate may exceed the statutory maximum for a particular district. It is the responsibility of the levying entity to ensure that the rates levied do not exceed the maximum allowable rate on the assessed valuation of all property in the district.

Real Property

	Compensating tax rate (1)	4% increase (2)
Rate:	0.01	0.01
Revenue:	$113,167	$113,167

(1) No hearing required; no recall option.
(2) Hearing required; no recall option. Higher rate is subject to recall.

Sincerely,

Sandra K. Dunahoo

Sandra Dunahoo
State Local Finance Officer

cc: Grant County Clerk

OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Matthew G. Bevin
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Sandra K. Dunahoo
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Grant County Judge/Executive

FROM: Sandra Dunahoo
State Local Finance Officer

DATE: July 17, 2017

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Public Service Companies (Personal)	65,565,394
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Insurance Shares	0
Motor Vehicles	156,154,091
Watercraft (See KRS 132.488)	4,194,806
Tobacco in Storage	0
Other Agricultural Products	0
Aircraft (Recreational & Non-Commercial)	0
Watercraft (Non-Commercial)	0
Inventory in Transit* (See KRS 132.099)	13,538,616

*Inventory in Transit is exempted from local tax and is not included in Tangible Personal Property. **Unless action is taken by a special taxing district to exempt, Inventory in Transit is taxed.**

rate or exempted at local option.

If you have not sent a copy of your adopted budget to this office previously, after adoption of tax rates and adoption of the budget, please send a copy to this office.

cc: County Clerk

Kentucky UNBRIDLED SPIRIT

An Equal Opportunity Employer M/F/D

Rate Calculation Worksheet **Grant**

Applicable to Counties, Special Taxing Districts and Cities

Soil Conservation District

Information Needed:

1) 2016 Actual Tax Rate (per $100) Real Property	1.00
2) 2016 Actual Tax Rate (per $100) Personal Property	0.00
3) 2016 Total Property Subject to Rate	1,195,221,518
4) 2016 Real Property Subject to Rate	1,074,424,846
5) 2017 Total Property Subject to Rate	1,131,668,916
6) 2017 Real Property Subject to Rate	1,131,668,916
7) 2017 New Property (KRS 132.010)	38,319,937
8) 2017 Increase in HEX, 2017 over 2016	2,539,990
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10) 2017 Personal Property Subject to Rate	126,439,604
11) 2016 Motor Vehicle Assessment	148,447,895
12) 2017 Motor Vehicle Assessment	156,154,091
13) 2016 Watercraft Assessment	4,015,741
14) 2017 Watercraft Assessment	4,194,806

I. Compensating Rate for 2017 (KRS 132.010(6)):

1,074,424,846 Item 4	div by 100	multiplied by	**1.00** Item 1	=	**107,442** **A**
107,442 **A**	divided by	**1,093,348,979** Item 6 minus Item 7	multiplied by 100	=	**1.00** Rate I(Round up) 0.9827

Check for minimum revenue limit on compensating rate for 2017 (KRS 132.010(6)):

1,131,668,916 Item 5	divided by 100 multiplied by	**1.00** Rate I	=	**113,167** Total 2017 Revenue
1,074,424,846 Item 4	divided by 100 multiplied by	**1.00** Item 1	=	**107,442** 2016 Revenue (RE)
120,796,672 Item 9	divided by 100 multiplied by	**0.00** Item 2	=	**0** 2016 Revenue (PP)
				107,442 Grand Total 2016 Revenue

107,442 Total 2016 Revenue	divided by	**1,131,668,916** Item 5	multiplied by 100 =	Substitute for Rate I (Round up) 0.949

II. Rate Allowing 4% Increase in Revenue from Real Property (KRS 68.245(6)):

1,093,348,979 Item 6 minus Item 7	divided by 100 multiplied by	**1.00** Rate I	=	**109,335** **B**
109,335 **B**	multiplied by 1.04 divided by	**1,093,348,979** Item 6 minus Item 7	=	**1.00** Rate II (Round Down) 1.0400

County Grant
Soil Conservation District

COMMONWEALTH OF KENTUCKY
Department of Local Government
Division of Financial Services

Permissible Ad Valorem Tax Revenue 2017-18

2016 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

Line 1. Real Estate			1,038,050,445
Line 2. Tangible (Personalty)			53,216,987
Line 3. P.S. Corporation - Real Estate			36,374,401
Line 4. P.S. Corporation - Tangible (Personalty)			67,579,685
Line 5 . Distilled Spirits (Personalty)			0
Line 6. Net Change in Homestead Exemptions			
	2017	75,708,490	
	- 2016	73,168,500	- 2,539,990
Line 7. Total (Line 1 through Line 6)			**1,192,681,528**

2017 NET ASSESSMENT GROWTH

Line 8. Real Estate			21,464,123
Line 9. New Propert PVA		38,676,850	
	FSC	-356,913	38,319,937
Line 10. Tangible (Personalty)			7,657,223
Line 11. P.S. Corporation - Real Estate			0
Line 12. P.S. Corporation - Tangible (Personalty)			-2,014,291
Line 13. Distilled Spirits (Personalty)			0
Line 14. Total Growth (Line 8 through Line 13)			65,426,992
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)			**1,258,108,520**

REAL PROPERTY

Compensating Rate*	**1.00**
Revenue	113,167
4% Increase**	**1.00**
Revenue	113,167

I hereby certify the above local ad valorem tax rates and revenue for real property to Grant County in accordance with KRS 68.245 this the 17th day of July, 2017.

Sandra K. Dunahoo
State Local Finance Officer

		WATER CRAFT	MOTOR VEHICLES
Informational Only		0.00	0.00
Revenue		0	0

* No hearing required - no recall
** Hearing required - no recall

OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Matthew G. Bevin
Governor

Sandra K. Dunahoo
Commissioner

1024 Capital Center Drive, Suite 340
Frankfort, Kentucky 40601
Phone: (502) 573-2382
Fax: (502) 573-2939
TDD: 1 (800) 247-2510
www.kydlgweb.ky.gov

July 17, 2017

The Honorable Stephen Wood
Grant County Judge/Executive
101 N Main Street
Williamstown, Kentucky 41097

Dear Judge Wood:

Listed below, please find the 2017 tax rates and tax revenue computations for the Mental Health District. These calculations have been made using assessment information furnished by the Kentucky Revenue Cabinet.

The calculated rate may exceed the constitutional maximum for a particular district. It is the responsibility of the levying entity to ensure that the rates levied do not exceed the maximum allowable rate on the assessed valuation of all property in the district.

Real Property

	Compensating tax rate [1]	4% increase [2]
Rate:	0.016	0.016
Revenue:	$181,067	$181,067

[1] No hearing required; no recall option.
[2] Hearing required; no recall option. Higher rate is subject to recall.

For informational purposes only, listed below is an estimate of revenue which would be generated by applying the 2017 motor vehicle and watercraft tax rates to the 2018 assessments for motor vehicles and watercraft.

	Motor Vehicles	Watercraft
Rate:	.016	.016
Revenue:	$24,985	$671

Sincerely,

Sandra K. Dunahoo

Sandra Dunahoo
State Local Finance Officer

cc: Grant County Clerk

OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Matthew G. Bevin
Governor

1024 Capital Center Drive, Suite 340
Frankfort, Kentucky 40601
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Sandra K. Dunahoo
Commissioner

TO: The Honorable Stephen Wood
Grant County Judge/Executive

FROM: JKD Sandra Dunahoo
State Local Finance Officer

DATE: July 17, 2017

SUBJECT: 2017 Assessment Information

The certification of ad valorem tax rates and revenue in accordance with KRS 68.245 through 68.249 for your county is attached.

The assessments to be used for advertising purposes are as follows:

Real Estate	1,095,651,428
Tangible Personal Property	60,874,210
Public Service Companies (Real Estate)	36,017,488
Public Service Companies (Personal)	65,565,394
Distilled Spirits	0
Insurance Shares	0
Motor Vehicles	156,154,091
Watercraft (See KRS 132.488)	4,194,806
Tobacco in Storage	0
Other Agricultural Products	0
Aircraft (Recreational & Non-Commercial)	0
Watercraft (Non-Commercial)	0
Inventory in Transit* (See KRS 132.099)	13,538,616

*Inventory in Transit is exempted from local tax and is not included in Tangible Personal Property.
Unless action is taken by a special taxing district to exempt, Inventory in Transit is taxed.

rate or exempted at local option.

If you have not sent a copy of your adopted budget to this office previously, after adoption of tax rates and adoption of the budget, please send a copy to this office.

cc: County Clerk

Rate Calculation Worksheet — Grant

Applicable to Counties, Special Taxing Districts and Cities

Mental Health District

Information Needed:

1)	2016 Actual Tax Rate (per $100) Real Property	1.60
2)	2016 Actual Tax Rate (per $100) Personal Property	1.60
3)	2016 Total Property Subject to Rate	1,195,221,518
4)	2016 Real Property Subject to Rate	1,074,424,846
5)	2017 Total Property Subject to Rate	1,258,108,520
6)	2017 Real Property Subject to Rate	1,131,668,916
7)	2017 New Property (KRS 132.010)	38,319,937
8)	2017 Increase in HEX, 2017 over 2016	2,539,990
9)	2016 Personal Property Subject to Rate	120,796,672
10)	2017 Personal Property Subject to Rate	126,439,604
11)	2016 Motor Vehicle Assessment	148,447,895
12)	2017 Motor Vehicle Assessment	156,154,091
13)	2016 Watercraft Assessment	4,015,741
14)	2017 Watercraft Assessment	4,194,806

I. Compensating Rate for 2017 (KRS 132.010(6)):

1,074,424,846 Item 4	div by 100	multiplied by	**1.60** Item 1	=	**171,908** **A**
171,908 **A**	divided by	**1,093,348,979** Item 6 minus Item 7	multiplied by 100	=	**1.60** Rate I(Round up) 1.5723

Check for minimum revenue limit on compensating rate for 2017 (KRS 132.010(6)):

1,258,108,520 Item 5	divided by 100 multiplied by	**1.60** Rate I	=	**201,297** Total 2017 Revenue
1,074,424,846 Item 4	divided by 100 multiplied by	**1.60** Item 1	=	**171,908** 2016 Revenue (RE)
120,796,672 Item 9	divided by 100 multiplied by	**1.60** Item 2	=	**19,327** 2016 Revenue (PP)
				191,235 Grand Total 2016 Revenue

191,235 Total 2016 Revenue	divided by	**1,258,108,520** Item 5	multiplied by 100 =	Substitute for Rate I (Round up) 1.520

II. Rate Allowing 4% Increase in Revenue from Real Property (KRS 68.245(6)):

1,093,348,979 Item 6 minus Item 7	divided by 100 multiplied by	**1.60** Rate I	=	**174,936** **B**
174,936 **B**	multiplied by 1.04 divided by	**1,093,348,979** Item 6 minus Item 7	=	**1.60** Rate II (Round Down) 1.6640

County Grant
Mental Health District

COMMONWEALTH OF KENTUCKY
Department of Local Government
Division of Financial Services

Permissible Ad Valorem Tax Revenue 2017-18

2016 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

Line 1. Real Estate			1,038,050,445
Line 2. Tangible (Personalty)			53,216,987
Line 3. P.S. Corporation - Real Estate			36,374,401
Line 4. P.S. Corporation - Tangible (Personalty)			67,579,685
Line 5. Distilled Spirits (Personalty)			0
Line 6. Net Change in Homestead Exemptions			
	2017	75,708,490	
	- 2016	73,168,500	- 2,539,990
Line 7. Total (Line 1 through Line 6)			**1,192,681,528**

2017 NET ASSESSMENT GROWTH

Line 8. Real Estate			21,464,123
Line 9. New Propert PVA		38,676,850	
	PSC	-356,913	38,319,937
Line 10. Tangible (Personalty)			7,657,223
Line 11. P.S. Corporation - Real Estate			0
Line 12. P.S. Corporation - Tangible (Personalty)			-2,014,291
Line 13. Distilled Spirits (Personalty)			0
Line 14. Total Growth (Line 8 through Line 13)			65,426,992
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)			**1,258,108,520**

REAL PROPERTY

Compensating Rate*	**1.60**
Revenue	181,067
4% Increase**	**1.60**
Revenue	181,067

I hereby certify the above local ad valorem tax rates and revenue for real property to Grant County in accordance with KRS 68.245 this the 17th day of July, 2017.

Sandra K. Dunahoo
State Local Finance Officer

		WATER CRAFT	**MOTOR VEHICLES**
Informational Only		**1.60**	**1.60**
Revenue		671	24,985

* No hearing required - no recall
** Hearing required - no recall

COUNTY: Grant

DISTRICT: Mental Health District

Personal Property Tax Rate Calculation Worksheet

Pursuant to KRS 68.248, KRS 132.024, KRS 132.029
Applicable to Counties, Special Taxing Districts and Cities

Information Needed:

1)	2016Actual Tax Rate (per $100) Real Property	.0160
2)	2016 Actual Tax Rate (per $100) Personal Property	.0160
3)	2017 ACTUAL TAX RATE (per $100) Real Property	.0160
4)	2016 Real Property Subject to Rate	1,074,424,846
5)	2017 Real Property Subject to Rate	1,131,668,916
6)	2016 Personal Property Subject to Rate	120,796,672
7)	2017 Personal Property Subject to Rate	126,439,604

*STAGE ONE:

1,131,668,916 (5)	Divided by 100 x	0.0160 (3)	=	181,067 A (2016. Revenue (RE))
1,074,424,846 (4)	Divided by 100 x	0.0160 (1)	=	171,908 B (2015 Revenue (RE))
181,067 (A)	minus	171,908 (B)	=	9,159 C (Revenue $ Increase over Prior Year (RE))
9,159 (C)	divided by	171,908 (B)	=	0.0533 D (Revenue % Increase over Prior Year (RE))

*STAGE TWO:

126,439,604 (7)	Divided by 100 x	0.0160 (3)	=	20,230 E (2016 Revenue (PP))
120,796,672 (6)	Divided by 100 x	.0160 (2)	=	19,327 F (2015 Revenue (PP))
20,230 (E)	minus	19,327 (F)	=	903 G (Revenue $ Increase over Prior Year (PP))
903 (G)	divided by	19,327 (F)	=	0.0467143 H (Revenue % Increase over Prior Year (PP))

*STAGE THREE:

Option One:

If 0.04671 (H) is greater than or equal to 0.0533 (D) the maximum personal tax rate for 2016 is 0.0160 (3).

Option Two:

If 0.04671 (H) is less than 0.0533 (D) Option Two may be utilized.

19,327 (F)	x	1.0533 (D+1.0)	=	20,357 J (2016 Revenue) $ Max (PP))
20,357 (J)	divided by	126,439,604 (7)	x100 =	0.01610 Maximum 2016 tax rate (PP)

Option Three:

The local agency always has the option of setting a personal property tax rate less than the tax rate for real property.

WORKSHEET FOR CERTIFICATION ASSESSMENT FOR LOCAL GOVERNMENT

CLASS OF PROPERTY

REAL ESTATE, TANGIBLE PERSONALTY, PUBLIC SERVICE AND DISTILLED SPIRITS

A 2016 Assessment of Adjusted Property At Full Rates			1,195,221,518
Net Change In	2017	75,708,490	
B 2017 Homestead Exemptions	2016	73,168,500	2,539,990
C 2016 Adjusted Tax Base			1,192,681,528
D 2017 Net Assessment Growth			65,426,992
E 2017 Total Valuation of Adjusted Property at Full Rates			1,258,108,520

	Property Subject to Taxation 2016	Net Assessment Growth	Property Subject to Taxation 2017	
F Real Estate	$1,038,050,445	60,140,973	$1,095,651,426	
G Tangible Personalty	53,216,987	7,657,223	60,874,210	
H P.S. Co-Real Estate-Effective	36,374,401	(356,913)	36,017,488	*
P.S. Co.-Real Estate-100%	36,374,401	(356,913)	36,017,488	*
I P.S. Co.-Tang.-Effective	67,579,685	(2,014,291)	65,565,394	*
P.S. Co.-Tang.-100%	80,232,476	(124,273)	80,108,203	*
J Distilled Spirits	-	-	-	
K Electric Plant Board	-	-	-	
L Insurance Shares	-	-	-	
M Motor Vehicles - Includes Public Service Motor Vehicles	148,447,895		156,154,091	
N Watercraft	4,015,741		4,194,806	
Net New Property: PVA Real Estate			38,676,850	
P. S. Co. Real Estate-Effective			(356,913)	*
Unmined Coal			-	
Tobacco in Storage			-	
Other Agricultural Products			-	

The following tangible items are not included in line G. Aircraft and watercraft assessment may be taxed or exempted at your option. Inventory in transit may be taxed only by special districts.	
Aircraft(Recreational & Non-Commercial)	-
Watercraft(Non-Commercial)	-
Inventory in transit	13,538,616

2016 R. E. Exonerations & Refunds	1,628,700
2016 Tangible Exonerations & Refunds	2,208

* Estimated Assessment

\+ Increase Exonerations

I, David L. Gordon, Executive Director, Office of Property Valuation, certify that the above total is the equalized assessment of the different classes of property and the total assessment of GRANT County as made by the Office of Property Valuation for 2017, subject to any increases or decreases that may hereafter be made as a result of the appeals to the Kentucky Board of Tax Appeals.

Witness my hand this

7-13-2017

David L Gordon

David L. Gordon, Executive Director
Office of Property Valuation
Finance and Administration Cabinet

ORDINANCE NO. 04-2017-707

AN ORDINANCE OF THE GRANT COUNTY FISCAL COURT ESTABLISHING A SERVICE FEE FOR ENHANCED 911 EMERGENCY DISPATCH SERVICES TO OWNERS OF REAL PROPERTY IN GRANT COUNTY, KENTUCKY

AMENDMENT # 1

WHEREAS, Grant County Fiscal Court as a function of state government and pursuant to KRS 67.083 enjoys the authority and necessary latitude and flexibility to provide and finance various governmental services within broad functional areas specified in the statute; and

WHEREAS, the establishment, maintenance and operation of the Public Safety Answering Point (PSAP) at Kentucky State Police, Post 6, Dry Ridge is an essential public safety service used by residents of Grant County as well as workers and travelers while situated in the County; and

WHEREAS, Grant County Fiscal Court has determined that the current 911 service fee (E 911 service fee) of $1.99 per telephone line per month as imposed by each city and the County is inadequate to continue to provide reliable, quality emergency communications services due to the replacement of telephone lines by wireless telephones and other technologies; and

WHEREAS, Grant County Fiscal Court has determined that KRS 65.760 provides for alternative methods of funding the operation of enhanced 911 emergency services; and

WHEREAS, Grant County Fiscal Court has determined that a 911 service fee imposed on each individual residential unit and each individual commercial unit will result in a more fair distribution of the burden of funding this service and create a more stable funding source; and

WHEREAS, the 911 service fee imposed on residential and commercial units will generate approximately the same revenue that was projected to be received from the telephone line fees, thus being revenue neutral; and

WHEREAS, Grant County Fiscal Court has the authority to set penalties for the failure to abide by the terms of its Ordinances; NOW, THEREFORE,

BE IT ORDAINED BY THE GRANT COUNTY FISCAL COURT THAT:

Ordinance No. 04-2017-707 is hereby enacted and shall read in full as follows:

COLLECTION OF 911 SERVICE FEE

(A) For the purposes of this Ordinance, a 911 service fee shall be defined as an annual fee of $36.00 imposed upon each occupied individual residential unit and each occupied individual commercial unit located upon each parcel of real property located within the County of Grant, as determined from the records of the Grant County Property Valuation Administrator's Office. A residential unit shall be defined as a principal residential space occupied or designed for occupancy for residential purposes. A commercial unit shall be defined as a principal non-residential building space of any size occupied or designed for occupancy by an individual non-residential business or public or private enterprise. A unit occupied as of October 1 shall be deemed occupied. A unit not occupied as of October 1 shall be deemed not occupied and shall not be subject to the 911 service fee.

(B) The 911 service fees collected shall be used for the delivery of Enhanced 911 emergency telephone service as provided for by KRS 65.760.

(C) The 911 service fee shall be placed upon the Grant County ad valorem property tax bills prepared by the Grant County Clerk pursuant to KRS 133.220(2) for the year beginning January 1, 2017 and continuing every year thereafter.

(D) For the year beginning January 1, 2017 only, owners of all occupied rental units shall be eligible to claim a credit of $18.00 per unit against the annual fee due. This credit, which is the equivalent of a 6-months share of the fee, is granted to allow owners of rental property additional time to fully recover the amount of the fee from tenants. In subsequent years, the full amount of the annual 911 service fee shall be paid for all occupied units.

(E) The Fiscal Court shall by resolution appoint an Appeals Board to consider and resolve any claims of incorrect determination of occupied individual residential units or occupied individual commercial units.

(F) All 911 service fees shall be collected by the Grant County Sheriff and transferred to the Treasurer of the Grant County E-911 account for payment to the Public Safety Communication Account on a timely basis as determined by the Judge/Executive pursuant to Executive Order. The County Clerk and Sheriff shall be entitled to a reasonable fee to defray the actual costs of collection and disbursement of 911 service fees.

(G) The failure of any real property owner to pay the 911 service fee as set forth in this Chapter shall be punishable as a Class A Misdemeanor.

The provisions of this Ordinance are severable, and the invalidity of any provision of this Ordinance shall not affect the validity of any other provision thereof, and such other provisions shall remain in full force and effect as long as they remain valid in the absence of those provisions determined to be invalid.

This Ordinance shall take effect and be in full force from and after its passage, publication and recording, according to law.

All Ordinances in conflict with this Ordinance, or portions thereof, shall be deemed repealed from and after the effective date of this Ordinance, to the extent of such conflict.

Introduced, given first reading and ordered published this the 17th day of July, 2017.

Given second reading, passed by the Grant County Fiscal Court and ordered recorded this the 7th day of August, 2017.

GRANT COUNTY FISCAL COURT

BY: Stephen Wood
STEPHEN P. WOOD
GRANT COUNTY JUDGE\EXECUTIVE

ATTEST: Pat Conrad
PAT CONRAD
GRANT FISCAL COURT CLERK

First Advertisement: July 20, 2017
Second Advertisement: August 10, 2017

NOTICE

The Grant County Fiscal Court has completed the Second Reading and approved the final passage of Amendment No. 1 to Ordinance No. 04-2017-707.

A full text of the Ordinance is available for inspection in the office of the County Judge/Executive during normal business hours.

AN ORDINANCE ESTABLISHING A SERVICE FEE FOR ENHANCED 911 EMERGENCY DISPATCH SERVICES TO OWNERS OF REAL PROPERTY IN GRANT COUNTY, KENTUCKY.

Stephen Wood

Stephen Wood
Grant County Judge/Executive

Attest:

Patricia Conrad

Patricia Conrad
Fiscal Court Clerk

ORDINANCE NO. 07-2017-710

AN ORDINANCE PROVIDING FOR THE ELIMINATION OF A GRADE CROSSING; REPEALING ALL PRIOR ORDINANCES IN CONFLICT HEREWITH; AND FOR OTHER PURPOSES

WHEREAS, it is within the authority of the Grant County Fiscal Court to voluntarily eliminate grade crossings within Grant County, Kentucky, and

WHEREAS, it has been determined reasonably necessary in the interest of public safety to eliminate the highway grade crossing at Assembly Church Road, DOT Number 720059C; and

WHEREAS, it has been determined that the enhancement of public safety, resulting from such elimination of the grade crossing will outweigh any inconvenience to the reasonable passage of public traffic, specifically including without limitation emergency vehicle traffic, caused by rerouting such traffic.

NOW, THEREFORE, BE IT ORDAINED by the Grant County Fiscal Court that it is hereby ordained by authority of the same, as follows:

Section 1. The County hereby directs the elimination of the highway grade crossing, Assembly Church Road, DOT Number 720059C, railroad milepost CNO&TP 33.91.

Section 2. A copy of this Ordinance shall be served on Norfolk Southern Corporation.

Section 3: Norfolk Southern Corporation agrees to make a one-time incentive payment in the amount of $57,500.00 to the Grant County Fiscal Court for the crossing closure.

Section 4: Norfolk Southern Corporation shall at its expense physically remove the crossing from the tracks and beyond the ends of the crossties on each side and erect an approved barricade and the County may remove the approaches to the crossing.

Section 5: All ordinances or parts of ordinances in conflict herewith are repealed.

Introduced, and given First Reading and ordered published this the 10th day of July, 2017

Given Second Reading, and passed by the Grant County Fiscal Court and ordered recorded on the 7th day of August, 2017.

GRANT COUNTY FISCAL COURT

BY: Stephen Wood

Stephen Wood, Grant County Judge/Executive

ATTEST:

Patricia Conrad

Patricia Conrad, Fiscal Court Clerk

NOTICE

The Grant County Fiscal Court has completed the Second Reading and approved the final passage of Ordinance No. 07-2017-710.

A full text of the Ordinance is available for inspection in the office of the County Judge/Executive during normal business hours.

AN ORDINANCE PROVIDING FOR THE ELIMINATION OF A GRADE CROSSING AT ASSEMBLY CHURCH ROAD, DRY RIDGE, KENTUCKY, DOT NUMBER 720059C.

Stephen Wood

Stephen Wood
Grant County Judge/Executive

Attest:

Patricia Conrad

Patricia Conrad
Fiscal Court Clerk

STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate – District 3

JOE TAYLOR
County Attorney

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, Kathleen Ritzi, 6476 Gumlick Road, Falmouth, Kentucky 41040, to serve as the Grant County Animal Shelter Director with an annual salary of $35,000.00 effective August 7, 2017

Dated this 7th day of August, 2017

Stephen Wood

Stephen P. Wood
Judge/Executive

ATTEST:

Patricia Conrad

Patricia Conrad
Fiscal Court Clerk

STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate – District 3

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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, Leyah M. Pilkington 915 Trellises Dr. Apt. 305, Florence, Kentucky 41042, to serve as a Full-Time Animal Control Officer with an annual salary of $25,000.00 effective August 7, 2017

Dated this 7th day of August, 2017

Stephen Wood

Stephen P. Wood
Judge/Executive

ATTEST:

Patricia Conrad

Patricia Conrad
Fiscal Court Clerk

STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate – District 3

JOE TAYLOR
County Attorney

Offices of the Grant County Fiscal Court

101 North Main Street – Suite 3
Williamstown, Kentucky 41097
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Deputy Judge
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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, Anthony Hall, 605 Mann Road, Crittenden, Kentucky 41030 to serve as Assistant Parks Director with an annual of $22,000.00 effective August 7, 2017.

Dated this 7th day of August, 2017

Stephen Wood

Stephen P. Wood
Judge/Executive

ATTEST:

Patricia Conrad

Patricia Conrad
Fiscal Court Clerk

Cafeteria Plan Administration Services Agreement

FEBCO Division of USAdmin Services, LLC

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CAFETERIA PLAN ADMINISTRATION SERVICES AGREEMENT

This agreement by and between **FEBCO Division of USAdmin Services, LLC**, a Tennessee limited liability company ("FEBCO"), whose address is 243 Signal Mountain Rd, Chattanooga, TN 37405 and Grant County Fiscal Court whose address is 101 North Main Street, Williamstown, Kentucky to be effective as of July 1, 2017.

Grant County Fiscal Court and FEBCO agree as follows:

DEFINITIONS

a. "Account" means an account established by Employer for each Plan Participant in connection with the Employer programs under Sections 105, 106, 125, 129, 132 and 213 of the Code and such other sections, and rules and regulations thereunder, governing the same subject matter that are, or may become applicable due to legislative or regulatory changes (hereinafter, "Program"), which Account may include up to six separate sub accounts (i.e., health care reimbursement, dependent care reimbursement, parking and mass transit transportation accounts).

b. "Card Services" means the production and distribution of the Prepaid Card (FEBCO Card).

c. "Card Transaction" means the use of the FEBCO Card by a Plan Participant.

d. "Code" means the Internal Revenue Code of 1986, as amended.

e. "Deposit Account" means the deposit account established by FEBCO for the Employer and/or by the Employer that is used to hold funds necessary to meet the obligations of Plan Participants.

f. "Disbursement Register" means the accounting of disbursements from the Deposit Account provided from time by FEBCO to Employer.

g. "MBI" means the Electronic Card Adjudication software and services provided by FEBCO for the electronic administration and adjudication of flexible spending account programs. Alegeus MBI supports (i) set-up, modification, deactivation and termination of accounts and account data, (ii) payment processing services, including debit card validation, determination of sufficient funds available for Card Transactions, eligibility of vendors based upon eligible vendor codes and support for claim adjudication, and (iii) export and import of information to and from FEBCO and MBI, based upon defined data file layouts.

h. "Minimum Balance" means the balance that Employer will deposit and maintain in the Deposit Account and which will be a dollar amount equal to a percentage of the projected plan year contribution (including short plan years) not to exceed ten percent, considering health care accounts, dependent care accounts, personal care accounts, parking and mass transit accounts for Employer.

i. "Plan Participants" means the employees that participate in an Employer's Cafeteria Plan.

j. "Qualified Purchases" means any and all goods and services as defined under Sections 105, 106, 125, 129, 132 and 213 of the Internal Revenue Code of 1986, as amended and other such sections as may become applicable due to legislative or regulatory change.

k. "Service Period" shall have the meaning set forth in Section 4.1.

l. "FEBCO Card" means the payment card to be issued by Alegeus, Inc. and used by Plan Participants to make Qualified Purchases.

m. "FEBCO Card Program" means an employee benefits flexible spending payment card program utilizing the MBI System and providing electronic payment and adjudication of claims under Sections 105, 106, 125, 129, 132 and 213 of the Code and such other sections, and rules and regulations thereunder, governing the same subject matter that are, or may become applicable due to legislative or regulatory changes.

OBLIGATIONS OF FEBCO

Cafeteria Plan Administration Services: During the Service Period and any extension thereof, FEBCO agrees to perform the following Cafeteria Plan Administration Services in connection with this Agreement:

1.1 Communication. FEBCO shall:

(a) Provide and maintain claim forms for Employer or its Plan Participants.

(b) Maintain operational web site information for the benefit of Employer and Plan Participants at: www.wealthcareadmin.com.

(c) Provide and maintain operational electronic format for enrollment data transfer to Employer.

1.2 Plan Processing and Administration. FEBCO shall:

(a) Provide for distribution of reimbursement checks drawn on the Deposit Account, and if requested to be distributed by Employer, account statements, according to applicable laws, rules and regulations. Such checks will be issued within one business day after the later of: (1) the receipt of a fully documented valid claim or (2) in the case of underfunded accounts, the date that FEBCO receives notice that the Employer has funded the account to at least the Minimum Balance.

(b) Provide monthly reports to Employer, including:

(i) Year to date Plan Participant, and aggregate, Account balances; and

(ii) Disbursement registers itemizing all reimbursements for each processing date.

(c) Provide annual forfeiture reports for Plan Participant funds that have been forfeited within ninety (90) days after the Plan's grace period has expired.

1.3. Plan Compliance. FEBCO shall:

(a) Store and retain claims for eight (8) years after date of claim.

(b) Perform claims substantiation and adjudication, including participants name, verification of date of service, service provided, name and address of provider of service, and cost of service.

(c) Perform annual Discrimination Testing upon the request of the Employer, after return of Non-Discrimination Worksheet, without additional fee.

1.4. Direct Deposit/ Debit Card: FEBCO shall:

(a) Create customized direct deposit election forms for Plan Participants.

(b) Send Electronic Funds Transfer notification, for each electronic transfer, with explanation of benefits, to each applicable Plan Participant.

(c) Make Electronic Funds Transfer of reimbursement from the Deposit Account into the individual Plan Participant's bank account within one business day after the later of: (1) the receipt of a fully documented valid claim or (2) in the case of underfunded accounts, the date that FEBCO receives notice that the Employer has funded the account to at least the Minimum Balance.

(d) Provide two FEBCO Cards, solely for use in paying for allowable expenses, to each employee who is a Plan Participant in a Plan that includes a spending account. FEBCO Cards will be issued subject to the terms and conditions of the debit card provider and to the applicable rules and regulations of the Internal Revenue Service and the United States Treasury.

1.5. Contract Compliance.

FEBCO will comply with, and all deliverables provided by FEBCO to Employer or Plan Participants under this Agreement shall comply with, all applicable laws, rules and regulations. **Specifically excluded from this requirement are any and all returns and other forms required to be filed with the Internal Revenue Service of the United States or any other Federal, State or Local taxing authorities.**

OBLIGATIONS OF EMPLOYER

2.1. Payment.

Employer will fund the Deposit Account established by FEBCO for an amount equal to the Minimum Balance not less than ten (10) days in advance of the commencement of the Service Period. In the event that Card Transactions reduce the balance in the Deposit Account to an amount less than the Minimum Balance, FEBCO will provide Employer a Disbursement Register and Employer will_immediately deposit the total amount shown on the Disbursement Register into the Deposit Account by electronic funds transfer, either wire or ACH, in an amount sufficient to restore the Deposit Account to the Minimum Balance. In the event sufficient funds are not deposited to restore the Deposit Account to the Minimum Balance within twenty-four business hours of such notice, FEBCO may immediately shut down the Deposit Account and all associated FEBCO Cards until the Minimum Balance is restored. FEBCO may increase the Minimum Balance at its discretion should the balance of the Deposit Account fall below the previously established Minimum Balance.

2.2. Employer Information.

Employer shall provide FEBCO promptly with all information necessary for FEBCO to perform its duties under this Agreement, including without limitation, information regarding Plan Participant Account balances and any adjustments thereto and any modifications to the terms or conditions of Employer's Plan. Employer shall also provide any additional information which FEBCO may reasonably request to assist FEBCO in the performance of its duties under this Agreement.

2.3. Report Reconciliation.

Employer shall reconcile FEBCO's Contribution Eligibility Worksheet against payroll deductions for each processing date and shall notify FEBCO of any additions, changes or deletions that should be made to Participant balances.

2.4 Employer's Trademarks.

Employer hereby grants to FEBCO and its service provider a non-exclusive, non-transferable, royalty-free license to use Employer's trademarks, copyrights and other intellectual property rights in connection with the FEBCO Card Program, in the forms and formats approved by Employer on (i) FEBCO Cards, (ii) periodic statements; and (iii) other communications to Plan Participants with respect to their Accounts. Employer shall retain all right, title and interest in and to such trademarks.

2.5 Use of FEBCO Card Website.

Employer will use the FEBCO Card Program Website only for purposes consistent with this Agreement, and will not post on the FEBCO Card Program Website (i) any content that contains profane or pornographic graphics or text, (ii) advertisements for adult entertainment or escort services or (iii) any click-through to one or more websites that feature or otherwise contain adult entertainment or escort services. Employer acknowledges that all right, title and interest in and to the FEBCO Card Program Website are the sole property of FEBCO and its licensors, except for any trademarks, content or other information provided by Employer or its affiliates. Nothing in this Agreement will be construed to give Employer any rights in such FEBCO Card Program Website other than the right to use the same for purposes of this Agreement.

2.6 Information and Data.

Employer acknowledges that any and all data or information necessary to provide the FEBCO Card Program will reside on servers owned by or operated on behalf of FEBCO. Employer hereby grants to FEBCO and its service providers the right to receive, process and perform all required services in accordance with information and data that is submitted to FEBCO in order for FEBCO to provide the FEBCO Card Program. Employer further grants to FEBCO and its service providers the right to derive and use aggregate and statistical data from such information and data.

FEES AND EXPENSES

3.1 Cafeteria Plan Administration. As compensation for the Cafeteria Plan Administration Services provided by FEBCO, FEBCO shall be entitled to withdraw from fund Accounts earned subscription fees (as defined in Subsection 3.2 below) each month during the Service Period. If fund Account balances are not sufficient to pay such fees, Employer shall pay to FEBCO the difference between the fees and the fund Account balance.

3.2 Participant. FEBCO will charge, and Employer shall pay a monthly Subscription Fee of $6.00 payable in advance for each participant subject to a minimum monthly charge of $50.00 and $30.00 per month plan document maintenance fee.

3.3 Additional Services: With respect to any additional services which may be provided by FEBCO during the Service Period or any extension thereof, at the request of Employer, Employer shall pay FEBCO in accordance with FEBCO's then current fee schedule for such services.

TERM AND TERMINATION

4.1 The Service Period. The period for the performance of Cafeteria Plan Administrative Services by FEBCO pursuant to this Agreement shall begin on the Effective Date and shall continue for one year after such date (the "Service Period"). The Service Period shall be automatically renewed for successive one-year periods unless either party notifies the other in writing of its desire to terminate this Agreement, such notice to be delivered **not less than ninety (90) days** prior to the end of Service Period, or any annual renewal thereof. Termination of this Agreement in accordance with this section shall carry no penalty.

4.2 Termination Prior to Expiration of Stated Term. This Agreement may be terminated without cause by either party hereto upon **not fewer than ninety (90) days written notice** to the other party, which notice shall specify the intended date of termination. Such notice shall be effective upon receipt.

4.3 Termination for Breach. Either party hereto may terminate this Agreement upon breach of any of the terms or conditions of this Agreement by the other party if such breach shall continue for a period of thirty (30) days after notice by the non-breaching party to the other specifying the breach and requesting that it be cured. If such breach is not cured within this time, the non-breaching party shall provide written notice of termination to the other party, and the termination shall be effective as of the date set forth in such notice.

4.4 Early Termination Fee. Upon termination of this Agreement, by Employer prior to the expiration of the Service Period, or any extension thereof, for any reason other than proper termination in accordance with section 4.1 or a material breach of any term hereof by FEBCO, Employer shall pay to FEBCO within sixty (60) days following such termination an early termination fee equal to two (2) times the average monthly gross revenue earned by FEBCO under this Agreement.

REPRESENTATION AND WARRANTIES OF THE PARTIES

5.1 Authorization of Agreement. FEBCO and Employer hereby represent and warrant, each to the other with respect to itself, that the execution, delivery and performance of this Agreement has been duly authorized by all necessary action and will not presently or with the passage of time, the giving of notice or both, result in a default under or violate or conflict with (i) the provisions of the respective organization documents of FEBCO or Employer, (ii) any agreement, mortgage, loan agreement or other contract or instrument by which either party is bound or to which any of their property or assets is subject, or (iii) any existing law, regulation, court order or consent decree by which either party is bound or to which any of their property or assets is subject.

5.2 Validity of Plans. Employer hereby represents and warrants with respect to Employer's Plan that (i) each such plan is valid and binding on the parties thereto and is enforceable in accordance with its terms, (ii) all information related thereto that has been or will be furnished by Employer to FEBCO under this Agreement is complete and accurate with respect to the subject matter thereof.

INDEMNIFICATION

6.1 Indemnification by Employer. Employer shall indemnify, hold harmless and defend FEBCO against and in respect of any and all damages, losses, deficiencies, liabilities; costs and expenses incurred or suffered by FEBCO that results from, relates to or arises out of (i) any misrepresentation, breach of warranty or non-fulfillment of any agreement or covenant on the part of Employer under this Agreement, or (ii) any act or omission of Employer with respect to Employer's administration of the Plan in accordance with all applicable laws, or (iii) any other fact or circumstance related to FEBCO's provision of administration services under this Agreement, with the exception of costs and expenses shown to have resulted from or arisen out of the gross negligence or dishonest, fraudulent or criminal acts of FEBCO employees.

6.2 Indemnification by FEBCO. FEBCO shall indemnify, hold harmless and defend Employer against and in respect of any and all damages, losses, deficiencies, liabilities, costs and expenses incurred or suffered by Employer that result from, relate to or arise out of (i) any misrepresentation, breach of warranty or nonfulfillment of any agreement or covenant on the part of FEBCO under this Agreement or (ii) FEBCO's provision of Cafeteria Plan Administration Services under this Agreement, with the exception of costs and expenses shown to have resulted from or arisen out of the gross negligence or dishonest, fraudulent or criminal acts of Employer.

MISCELLANEOUS COVENANTS

7.1 Status of Plans, Nature of Relationship. It is understood by the parties hereto that the legal and tax status of the Plan under applicable law is a matter for determination by Employer and, not by FEBCO, which is not responsible therefore. It is further understood that FEBCO is not the Plan Administrator of, nor a fiduciary with respect to, the Plan.

7.2 Exclusivity. During the term of this Agreement, FEBCO shall have the exclusive right to perform Cafeteria Plan Administration Services on behalf of Employer.

7.3 Assignment, Binding Effect. This Agreement may not be assigned by either of the parties hereto without the prior written consent of the other party, and this

Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their successors, legal representatives and any permitted assigns.

7.4 Governing Law. To the extent not governed by the Employee Retirement Income Security Act of 1974, as amended, this Agreement shall be governed by and construed in accordance with the laws of the State of Kentucky without regard to conflict of laws principles.

7.5 Entire Agreement. This Agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes any prior agreement and understanding of the parties, whether written or oral, related thereto.

7.6 Amendment. This Agreement may not be modified or amended except by the written consent of all of the parties hereto.

7.7 No Waiver of Breach. The failure of a party to require the performance of provision of this Agreement shall not constitute a waiver of a subsequent breach or nullify the effect of such provision.

7.8 Severability. If any provision of this Agreement or the application thereof to any person or circumstance shall be held invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application thereof shall not be affected and shall be enforceable to the fullest extent permitted by law.

7.9 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument.

7.10 Disputes. Any dispute related to this Agreement, which the parties are unable to resolve through discussion, shall be resolved through binding arbitration or some other mutually acceptable dispute resolution procedure (e.g. mediation). Such arbitration or mediation shall be conducted in accordance with rules established by the American Arbitration Association. Such dispute resolution shall take place in Chattanooga, Tennessee, unless the parties agree upon some other venue.

The arbitrator shall be required to issue a written decision explaining the basis of the decision and the manner of calculating any award. The arbitrator may not award punitive or exemplary damages and must base the decision on the terms of this Agreement and applicable laws. The arbitrator's decision may be entered and enforced in any state or federal court. That decision may only be vacated, modified or corrected for the reasons set forth in section 10 or 11 of the United States Arbitration Act, if the award contains material errors of law or is arbitrary and capricious.

IN WITNESS WHEREOF, the undersigned parties have executed this Agreement as of the Effective Date. **This contract contains a binding arbitration provision which may be enforced by the parties.**

FEBCO

By: ______________________

Title: ______________________

Employer: Grant Co. Fiscal Court

By: Stephen Wood

Title: Judge Executive

Grant County Coroner's Office

Robert D. McDaniel, Coroner

Reporting Period: April, 2017 – June, 2017

Name	Date	From	To	Mileage	Coroner/Deputy
Douglas Campbell, Sr.	Apr. 7, 2017	DC Residence	635 Turner Rd.	22	Clifton
Marteal Martin	Apr. 11, 2017	Office	1040 Reed Kinman Rd.	24	Clifton
Jordan Parker	Apr. 12, 2017	Office	112 Arrowhead Drive	*	Clifton
Donald R. Elliott	Apr. 15, 2017	Cor. Residence	GC Hospital	6	McDaniel
Nora Cook	Apr. 17, 2017	Office	Blanchett Road	26	Jump
Kenneth Bell	Apr. 18, 2017	DC Residence	222 McGee Road	26	Clifton
Douglas R. Spivey	Apr. 27, 2017	Office	3790 Lawrenceville Rd.	24	Clifton
Rachel Campbell	May 1, 2017	DC Residence	GC Hospital	10	Jump
William Stanchina	May 2, 2017	DC Residence	802 Falmouth Road	10	Jump
Howard Epperson	May 4, 2017	Office	1360 Knoxville Road	8	Jump
Theodosia Tryon	May 6, 2017	Office	GC Hospital	*	Jump
Jeffrey Ritchie	May 6, 2017	Office	18 Angela Drive	8	Clifton
Walter Sears	May 6, 2017	Office	51 Jillian Drive	8	Clifton
Opal Paul	May 9, 2017	Office	GC Hospital	6	McDaniel
Berry N. Wilson	May 9, 2017	Office	GC Hospital	6	Jump
Dale P. Conrad	May 14, 2017	Cor. Residence	1270 Chipman Ridge Rd.	20	McDaniel
Logan M. Cooper	May 21, 2017	DC Residence	US 25 & Dry Ridge Rd.	*	Clifton
Anthony Thornberry	May 26, 2017	DC Residence	GC Hospital	6	Jump
Jeffrey S. McClure	May 28, 2017	Cor. Residence	1860 Heathen Ridge Rd.	16	McDaniel
Jaime Lewis	May 31, 2017	DC Residence	3400 Block of Taft Highway	24	Clifton
Ruth Amanda Wallace	June 1, 2017	DC Residence	9200 Cordova Road	*	Jump
Brian Eckler	June 5, 2017	Office	150 Calendar Road	30	Clifton
Richard W. Carter	June 5, 2017	Office	GC Hospital	6	Clifton
Rudolph Koos	June 24, 2017	Office	500 Corinth Shore Drive	36	Clifton
Phillip Brasch	June 27, 2017	DC Residence	GC Hospital	6	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 _328_ miles
- Investigated _25_ deaths

Mon
7, 3, 17

Cleaned crossings

Cut brushes on Tyler, Cash, Ridge, Dora Bell Rds.

Tues
7, 4, 17

Holiday

Wed
7, 5, 17

Hauled chaneline and blacktop to Greenville Rd. Fixed culverts washed out.

Mowed on Turner and Mason Cordova Rds.

Thurs
7-6-17

Cleaned crossings

Mowed on Mason Cordova Rd.

Cut bushes on Reeves, Rd.

Fri
7-7-17

Mowed on Mason Sipple Rd.

Cut bushes on Brush Creek, Calendar,
Eagle Mill Ford Rds.

Picked up tree limbs on Kenney Rd.

Cut tree on Baton Rouge Rd.

Mon
7,10,17

Hauled commodities to Helping Hands and Brighten Center.

Cut and picked up tree on E. Flynn Rd.

Mowed on Mason Sipple, Grassy Run, Heekin Clarks Creek Rds.

Tues
7,11,17

Hauled rocks and graded on Marathon Drive.

Mowed on Grassy Run, T&R Lane, and Heekin Clarks Creek Rds.

Wed
7, 12, 17

Patched on Eagle Tunel and the Bridge approaches.

Mowed on Lincoln Ridge.

Ditched on Bullock Pen Drive

Thurs
7, 13, 17

Cleaned culverts on Mason Sipple Rd.

Cleaned crossing on Golds Valley Rd.

Mowed on Lincoln Ridge, Burgess, Reeves, Marcella, Sunny Hill, Tyler Rds.

Cut bruses on Golds Valley Spur, Hinman Rds.

Fri.
7, 14, 17

Ditched on Elliston Napoleon Rd.
and Sunny Hill Drive.

Mowed on Peaceful, Lake, Ridge, Cash,
Peaceful Hollow, Burgess, Smoky Rds.

Mon
7, 17, 17

Cut tree limbs on E. Flynn Rd.

Mowed on Vallandingham, Mitts,
Burgess Rds.

Patched pot holes on Stringtown,
City Streets in Corinth.

Tues
7, 18, 17

Finished tree limbs on E. F. Lynn

Mowed on Jericho, Freedom, Blair, Smokey Rds.

Wed
7, 19, 17

Hauled rock and graded on Grassy Run, and Mason Cordova Rds.

Cut tree on Stone Schoolhouse Rd.

Mowed on Baton Rouge, Sugar Creek, Napoleon Zion Station Rds.

Thurs
7,20,17

Mowed on Napoleon Zion Station, Concord, Baton Rouge Rds.

Picked up culvert pipe in Owenton.

Picked up tree limbs on Stone Schoolhouse Rd.

Fri
7,21,17

Mowed on Cynthiana Rd.

Cut bushes on Golds Vally Rd.

Cleaned crossing on Bennett Rd.

Sun
7, 23, 17

Cut trees on Bannister, Clarks - Creek Rds.

Mon
7, 24, 17

Cleaned up trees on Mann, Eckler, Clarks Creek, Bannister Pike, Rainbow, Mann, Shady Ln, Alexander

Mowed on Cynthiana Rd.

Tues
7, 25, 17

Put in culvert pipe on Mason Cordova Rd.

Mowed on Concord, Munks Spur Napoleon Zion Station, Cynthiana Rds.

Wed
7,26,17

Cleaned up dirt on Mason Cordova.

Picked up tree on Eckler Rd.

Mowed on Atha, Cynthiana,
Napoleon-Zion Station

Thurs
7,27,17

Mowed on Cynthiana, Elliston Napoleon,
Flat Creek Rds.

Cut bushes and picked up on
Golds Valley Rd.

Cut and picked up trees on Napoleon-
Zion Station Rd.

Fri
7,28,17

Put up sign on Leon Blvd.

Mowed on Elliston Napoleon, Collins Ln.

Mon
7,31,17

Worked on lot at the Old County Barn.

Mowed on Oak Ridge, Eagle Tunnel, Macedonia, Sipple, Collins Rds.

Cleaned culvert pipe on Dunn Magic Rd.

218 Barnes Rd. Williamstown, Kentucky 41097

O 859-824-9403
F 859-824-9402
Animalshelter@grantco.org
Marsha Chaney, Director

STEPHEN P. WOOD

County Judge-Executive

JACQALYNN RILEY
Magistrate District 1
jacqalynn@gmail.com

SHAWNA COLDIRON
Magistrate District 2
scoldiron@hotmail.com

BOBBY C. NEWMAN
Magistrate District 3
bobby.newman@twc.com

Grant County Animal Shelter Report

Dogs

Month	***July 2017***	
Current Residents	4	
Dogs Picked Up	4	
Owner Give Up	0	
Stray Turn In	9	Total in 13
Adopted	4	
Claimed by Owner	8	
Sent To Rescues	2	
Euthanized Aggressive	0	
Incapacitated	0	
Fostered	0	
Complaints	7	Total Out 14
Dispatch		

Cats

Month	***July 2017***	
Current Residents	0	
Owner Give Up	5	
Stray Turned in	0	Total in 5
Dead on Arrival	0	
Picked up	0	
Adopted	6	
Euthanized	0	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	0	
Sent To Rescues	0	Total out 6

Number of Visitors: 162

Respectfully submitted by, Grant County Shelter . . r Kathleen Ritzi

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

Phone 859-824-9608

JULY, 2017

During the month JULY the following Permits were issued:

4--Single Family

2-- Pole Barn

1--Double Wide

2--Addition

0--Basement

1 -- Garage

0------------------------ ------------------------ Mobile Home

2-- Storage Shed

1__________________________________Temp Stage

1__________________________________Deck

0__________________________________In Ground Pool

0__________________________________Addition& Renovation

There were 14 Permits issued for construction in JULY amounting to $5,723.82

There were 5 Certificates of Occupancy issued during JULY

There were 60 field inspections made with 533 miles driven for the month

TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF JULY 2017

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
7-3-2017	5763	DAN&MILLIE ROSE	740 JACOB DR	ADDITION	1318	100,000.	$427.66	
7-3-2017	5764	BRUCE ADKINS	115 BRIDLE CT	ADDITION	200	$24,000.	$131.04	JOE GIBSON
7-10-2017	5765	THOMAS HUTCHINS	432 CASH DR	NEW HOME	2370	$256,000.	$589.36	STETTER & STETTER
7-11-2017	5766	ANTHONY EPPLEY	2305 WARSAW RD	STORAGE SHED	1152	$8,484.77	$196.08	OWNER
7-11-2017	5767	RONALD MIRACLE	2150 DRY RIDGE MT ZION RD	DECK	252	$6,000.	$41.79	OWNER
7-11-2017	5768 DR	KERRY CURRY	255 MEEKS RD	STORAGE BLDG	1440	$21,000.	$153.70	FLOYD YODER
7-13-2017	5769	JOE GRUEN	615 ECKLER RD	NEW HOME	4153	$400,000.	$1,243.93	KINDER CONSTRUCTION
7-17-2017	5770	DONALD WADE	3840 DIXIE HWT	GARAGE	1800	$12,000.	$294.73	OWNER
7-17-2017	5771	ROBERT WILSON	8350 NAPOLEON ZION STATION	STORAGE BLDG	1680	$6,000.	$201.78	OWNWE
7-18-2017	5772C	JD LOFTIN	230 GARDNERSVILLE	POLE BARN	1440	$16,000.	$91.40	OWNER
7-21-2017	5773 W	ARK ENCOUNTER	1000 EIBECK LN	TEMP STAGE	896		$47.09	
7.25-2017	5774	JANET GROUS	2555 HUMES RIDGE RD	NEW HOME	1328	$120,000.	$524.16	HONEST ABE LOG HOMES
7-28-2017	5775	ED CLEMONS	2418 GREENVILLE RD	DOUBLE WIDE	1782	$15,000.	$113.58	
7-28-2017	5776	SHAWN O'CONNER	2150 SHERMAN MT ZION	NEW HOME	2684	$579,000.	$987.52	BACHMAN CONSTRUCTION
					TOTAL	FOR	MONTH	$5,723.82
					TOTAL	FOR	YEAR	$42,995.20
					TOTAL	EST	COST	$1,455,484.77

July 2017

11 July 17	31504	11.8 Gals
18 July 17	31779	13.7 Gals
26 July 17	32037	14.2 Gals

Totals - 533 miles - 39.7 Gals

Surplus List August 2017

GC SHERIFF'S OFFICE

2007 FORD CROWN VIC	VIN #2FAHP71W47X115048
2006 FORD CROWN VIC	VIN #2FAHP71W36X103049
2007 FORD CROWN VIC	VIN #2FAHP71W67X115049
2010 DODGE CHARGER	VIN #2B3AA4CT8AH303640
2010 FORD F150	VIN #1FTFW1E88AFD01782

GC EMERGENCY MANAGEMENT

1989 CHEVROLET SUBURBAN	VIN #1GNGV26K0KF189910
1992 CHEVROLET PANEL VAN	VIN #1GCKP32J3N3311438
MAX 6X6 AMPHIBIOUS ATV	SERIAL #18164
1988 Chevrolet Step Van	VIN # 1GBHP32J3J3319077

GC FISCAL COURT

1997 JEEP CHEEROKE	VIN #1J4FJ28S6VL542583
2002 FORD CROWN VIC	VIN #2FAFP71W42X126910

GC ROAD DEPARTMENT

1997 CHEVROLET PICKUP	VIN #1GCGK24F7VZ114101
1997 FORD F350	VIN #3FEKF38F6VMA67263
1989 CHEVROLET DUMP TRUCK	VIN #1GBM7D1G9KV102617
1999 CHEVROLET DUMP TRUCK	VIN #1GBP7H1C9XJ108269
2001 DODGE 1 TON	VIN #3B6MF36761M264784
1957 BIRM TRAILER	VIN #T664
4X8 TRAILER	NO VIN #
16 USED RE-CAP TRUCK TIRES	11R 22X5