The Grant County Fiscal Court met in Regular Session on Monday, February 20, 2017, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Magistrates Jacqalynn Riley, Present, Magistrate Shawna Coldiron, Present, Magistrate Bobby Newman, present; Deputy Judge Pat Conrad, Present Joe Taylor, Grant County Attorney, Present, and Hon. Stephen Wood, Grant County Judge/Executive. Present and Presiding.

The following guests were in attendance: Howard Chipman, Cindy Chipman, Wanda Hurst, William King, John Brent Threlkeld, Troy Evans, Troy Lawrence, Gary Brock, Judy Osborne, Kim Crupper, Chris Hankins,Tena Webster, Tim Bowen, Les Smith, Glenna Smith, Tim Vallandingham, James Perkins, Ron Ashcraft, Ann Greene, Barry Greene, Teresa Wood, Missy Schweigeraht, Marla Smoot, William Oliver, Bren Murphy, Jayme Murphy, Brooke Rider, Mark Stamper, Steve Tatum, Angie McLafferty, Jerry Keith, Chris Hicks, Bryan Ponder, Keith Kinmon, Klint Bruce, David Rose, Shella Martin, Steve Tatum, Michael Robinson, John Souder, Chuck Dills, Tabatha Clemons, Peggy Updike, Bruce Updike, Scott Conrad, Billy Points, Brenda Points, Missy Preston, Larry Simpson, and Virgil Tritchler.

CALL TO ORDER:

Judge/Executive Stephen P. Wood called the meeting to order and called on Pastor Terry Leap, Senior Minister of the Williamstown Baptist church to offer the invocation after which Judge Wood led in the Pledge of Allegiance.

Judge/Executive Stephen Wood then presented the minutes of the January 17, 2017, January 19, 2017, January 30, 2017, February 6, 2017, and February 9, 2017 for approval.

Motion of Magistrate Riley, seconded by Magistrate Newman to approve the minutes of the January 17, 2017, January 19, 2017, January 30, 2017, February 6, 2017, and February 9, 2017, with the exception that Magistrate Riley refrained from approving the January 17th, 2017 minutes, as she was absent from that meeting. The roll was called whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood recognized Jerry Keith, with the Kentucky Department of Transportation Cabinet to present to the court the 2017-2018 Rural Secondary Road Resurfacing program for Grant County, Kentucky. Their recommendation was to provide funding to pave Crittenden Mt. Zion Road from Crittenden Mt. Zion Elementary School to U.S. 25; Heekin Road from Ky. 1995 to Ky. 2937; Heekin Lawrenceville Road from Ky. 1993 to Ky. 2937; and Lebanon Road from the Boone County Line to MP 1.32. That would leave available "Flex Funds" in the amount of $132,190.00.

Motion of Magistrate Coldiron, seconded by Magistrate Newman to accept the recommendation of the Kentucky Transportation Cabinet but to retain the Flex Funds for county use. The roll was called with all present voting in the affirmative.

Judge/Executive Stephen Wood then presented for review and a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund along with the transfers dated February 20, 2017. Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the claims drawn on the General Fund, Road Fund and Jail Fund along with the transfers as presented. The roll was called whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood then presented for the record a statement from County Attorney, Joe Taylor requesting that he not receive the CPI increase that certain county elected officials receive each year.

Judge/Executive Stephen Wood then presented for approval by the court that Grant County elected officials consisting of Magistrate Jacqalynn Riley, Magistrate Shawna Coldiron, Magistrate Bobby Newman not receive the CPI increase for this year.

Motion of Magistrate Newman, seconded by Magistrate Riley that certain county elected officials consisting of Magistrate Jacqalynn Riley, Magistrate Shawna Coldiron, Magistrate Bobby Newman not accept the CPI increase for this year.

The roll was called whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood then presented for a motion to void check #14053 drawn on the Jail Fund in the amount of $2,435.80 and made payable to Robert Morgan. This check was made payable to the wrong vendor and it was realized before the check was mailed. A new check will be issued to the correct vendor. Motion of Magistrate Riley, seconded by Magistrate Coldiron to void check # 2,435.80 drawn on the Jail Fund and made payable to Robert Morgan. The roll was called whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood then presented for a First Reading, Ordinance No. 01-2017-704, along with the Notice to be published in the local paper showing a Second Reading to be held on March 6, 2017 in the Grant County Courthouse at 7:00 P.M, or as soon thereafter as possible.

The Ordinance was presented by Title and Summary:

ORDINANCE NO. 01-2017-704 IS AN ORDINANCE OF THE GRANT COUNTY FISCAL COURT RELATING TO THE IMPOSITION AND ADMINISTRATION OF AN OCCUPATIONAL LICENSE REQUIREMENT, AND PAYMENT OF AN OCCUPATIONAL LICENSE TAX BY PERSONS ENGAGED IN OCCUPATIONS AND PROFESSIONS WITHIN GRANT COUNTY, KENTUCKY.

Judge/Executive Stephen Wood then presented for review and a motion to approve a contract with Millenium Business Systems to lease new copiers for various departments. This is a cost saving measure the court has chosen to take. Motion of Magistrate Newman, seconded by Magistrate Coldiron to enter into a 60 month lease with Millenium Business systems for copiers. The roll was called whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented the January 2017 reports of the Animal Control Officer, the Road Department Supervisor, and the Grant County Building Inspector. No-Action-is-required.

Judge/Executive Stephen Wood then gave his monthly report to the court.

Notice was then given by Judge/Executive Stephen Wood that the court would need to go into executive session to discuss pending litigation and personnel. Motion of Judge/Executive Wood, seconded by Magistrate Coldiron that per KRS 61.81, the court needed to go into executive session to discuss proposed or pending litigation and personnel. The court went into executive session at 7:30 P.M., Magistrate Newman moved to come out of executive session and Magistrate Riley seconded the motion. The Grant County Fiscal Court came out of executive session at 8:25 P.M.

After the Fiscal Court came out of executive session, the general public was invited to address the court. Kim Crupper addressed the court and stated that he had some questions regarding the Occupational/Payroll tax. He wished to clarify that it was strictly a payroll tax and not a net profit tax on any business. The court reassured him that it was a payroll tax and not a business tax. He also questioned how the questionnaire would be administrated. What administrative costs would be and verification of permits, etc. Joe Taylor, County Attorney once again stated that the tax is only on the employee and not the employer. Mr. Crupper also asked the court to reconsider raising the exemptions listed in Section 3, paragraph A.

Some other discussion that followed was that this is a payroll tax only, and the person paying that tax must work in Grant County. It also addresses that a refund is in place if an employee is charged in error.

Keith Kinmon stated that three different people have approached him with the same question. The question is, if a farmer sells cattle and receives income, does he pay the payroll tax. The court stated that "no, he does not."

Bree Murphy cited section 6 of the ordinance and stated that it depended on whether an individual filed a schedule C when they file their taxes.

Another gentleman in the audience stated that he owns a business in Grant County, but his employees also work in Boone and Kenton County. Where would they pay the payroll tax? It was determined that it would depend on how many hours an employee worked in each county. They would be taxed on the hours they spent working in Grant County.

Travis Woodyard questioned Section 3 of the Ordinance and stated that he felt that this is a false document, and that the $5,000.00 to $50,000.00 range is for salary, and the court doesn't understand that. He was informed that section indicates the cap in the amount of taxes that one could pay.

Another gentleman who works for Dana stated that he is not a rich man and he shouldn't have to pay for the mistakes of this court. He said, "it's easy to tax the working people.

Rick Skinner, Mayor of Williamstown asked the Court to explain the next step in this process. Judge Wood stated that there would be a second reading and changes can be made to the document in the interim.

Ron Ashcraft asked; "what is it going to say in the newspaper when you publish it"? Will it say 2%? Deputy Judge Conrad stated that only the notice of the Second Reading will be published that states where and when the Second Reading will be held. She went on to state that if anyone would like a copy of this ordinance, it is on file in the office of the Judge/Executive, and she would be happy to email it to anyone upon request.

Magistrate Riley then stated that she is opposed to a 2% tax because she believes that is too high, especially considering that Dry Ridge already has a 1.25% payroll tax in place, but she is ok with 1%.

John Souder then addressed the court and asked about the sunset clause. Judge Wood stated that the ordinance would not have a sunset clause. Mr. Souder stated that he wants that clause in the ordinance.

David Rose addressed the court and asked the question, "what is the definition of the taxpayer"? He also stated that in Kansas City, Missouri this tax was called an earnings tax. It was based on earned wages and if you receive a W2, you will pay a payroll tax.

A questions was asked, I have a landscaping company in Grant County. Who is going to keep track of all this?

Les Smith of Gusher Pumps spoke and stated that the company has employed people in Grant County since 1975. The county and city have taken more and more of our employees money. I have to compete with China and other countries and we have not raised prices on our pumps in five years. Judge Wood stated that the county needs the funds to continue to offer services and we are in a financial bind. Mr. Smith stated that was not his company's fault. Judge Wood stated that this should have been done 8 to 10 years ago, and Mr. Smith said, "we are talking right now."

Magistrate Riley stated that our revenue from property taxes will not be realized until November 2017. Someone asked Magistrate Newman how he feels about a 2% payroll tax. Mr. Newman said that he had been lied to so much regarding this. He stated that we have no choice but to implement this tax to catch up to where we need to be. We had numbers and then two days later they changed the numbers again. It will not be 1%. It has to be more. Magistrate Newman stated that he went to Frankfort and met with a Mr. Robert Brown and got some information, and then found out that former Judge Darrell Link took an individual to Frankfort to meet with Robert Brown and that was not appropriate. Mr. Kinmon stated that was him and all that Mr. Link did was tell him where he needed to go because he was lost.

Someone asked, did any of you do your homework before you closed that jail? Magistrate Newman stated that we would vote to close that jail tomorrow. He said he's heard make cuts, make cuts, make cuts. We can't make any more cuts.

Shella Martin stated that with the numbers of employees in Grant County she thinks a 2% payroll tax is too high.

Jim Wells, Mayor of Dry Ridge thanked the court for finding items in the budget to cut. What people really want to know is how much you need, and what are you going to spend it on? Dry Ridge has a 1.25% payroll tax and it generates approximately

$825,000.00. You need to figure out how much you need and are you going to pay down the jail debt? He thinks the court should give a tax credit to citizens of Dry Ridge for what taxes they have already paid. Judge Wood stated that the court is not going to make exceptions this first year. Magistrate Newman stated that it would be hard to entertain giving it back to workers in Dry Ridge. Mayor Wells brought up the EMS costs again, then once again stated that people want to know how much will you collect and how are you going to spend it.

A gentleman then stated it's a given that we have to generate more revenue, whether it be a surcharge on insurance, or whatever, everyone should have some skin in the game. Insurance polices etc. should be taxed. He prefers 1% instead of 2% and asked why the court chose to disregard the insurance tax.

Isaiah Wartman then addressed the court and said that if the DLG suggested 2% why did the court propose a 3% tax? Citizens resent this culture of deception and lies. I do not work in this county, but my opinion is that you have disregard for your constituents.

Judge/Executive Stephen Wood reminded the court that the next meeting of the Grant County Fiscal Court would be held on Monday, March 6, 2017, or until the call of the chair. The meeting will be held at the Grant County Courthouse at 7:00 P.M.

Motion of Magistrate Coldiron moved to adjourn; seconded by Magistrate Newman until Monday, March 6, 2017 at 7:00 P.M. or until the call of the chair. The roll was called whereupon all members present voted in the affirmative.

Stephen Wood

Grant County Judge/Executive
Stephen P. Wood

TRANSPORTATION CABINET

PROJECTS RECOMMENDED FOR RURAL SECONDARY PROGRAM

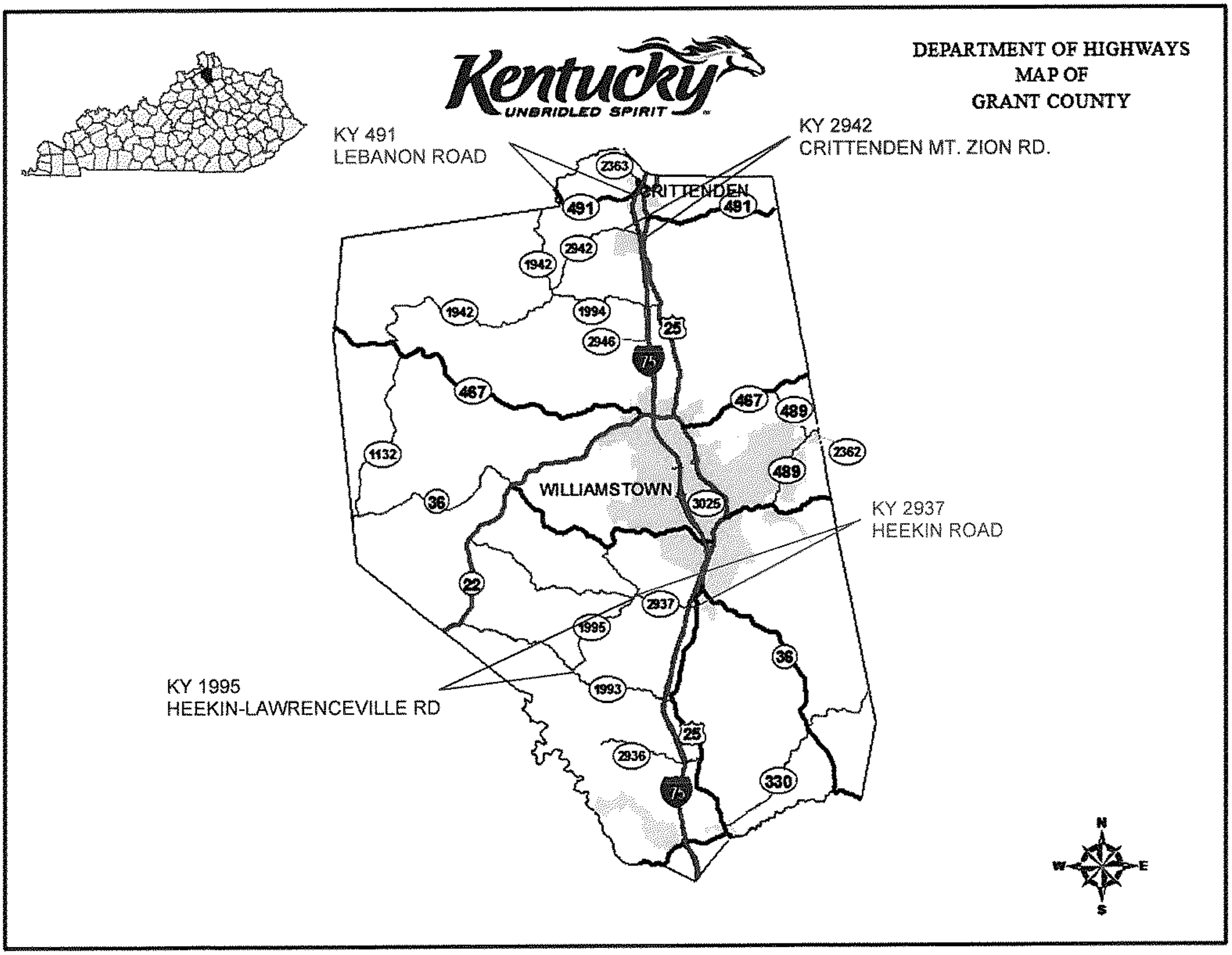
FISCAL YEAR 2017-2018

ITEM NO.	GRANT COUNTY ALLOTMENT				$881,265		
1	MAINTENANCE & TRAFFIC		ROAD MILES	78.1	$352,100		
	TOTAL $352,100		$4,508.32 /mile				
	+ UNDISTRIBUTED + FREE BALANCE				$188,193		
2	COUNTY JUDGE/EXECUTIVE EXPENSES				$3,862		
	- "FLEX FUNDS" FOR PROJECTS		15%		$132,190		
	TO PROGRAM				**$581,306**	ADT	Remaining Amount
3	CRITTENDEN MT ZION RD KY 2942 F: CMZ Elementary T: US 25	Resurfacing M.P. 3.800 4.106	 LENGTH **0.306**		$40,459	**1,262**	$540,847
4	HEEKIN ROAD KY 2937 F: KY 1995 T: US 25	Resurfacing M.P. 6.431 8.478	 LENGTH **2.047**		$184,860	**179**	$355,987
5	HEEKIN LAWRENCEVL RD. KY 1995 F: KY 1993 T: KY 2937	Resurfacing M.P. 0.000 3.682	 LENGTH **3.682**		$247,156	**178**	$108,831
5	LEBANON ROAD KY 491 F: Boone County Line T: MP 1.32	Resurfacing M.P. 0.000 1.320	 LENGTH **1.320**		$108,464	**1,212**	$367

WITH AVAILABLE "FLEX FUNDS" ADDED
+ $132,190

6	LEBANON ROAD KY 491 F: MP 1.32 T: MP 2.93	Resurfacing M.P. 1.320 2.930	 LENGTH **1.610**		$132,293	**1,212**	$264

KY 491/LEBANON ROAD
KY 1942/Verona Mt. Zion Road


DEPARTMENT OF HIGHWAYS
MAP OF
GRANT COUNTY
Kentucky
UNBRIDLED SPIRIT
KY 491
LEBANON ROAD
KY 2942
CRITTENDEN MT. ZION RD.
CRITTENDEN
WILLIAMSTOWN
KY 2937
HEEKIN ROAD
KY 1995
HEEKIN-LAWRENCEVILLE RD
N
W
E
S

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: 1AFTERKIRC		COURTNEY AFTERKIRK						
02/20/17	01-17-0130	I	LLOYD WELFARE HOUSE	COD	02/20	N/A	25.00	25.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1AFTERKIRC		25.00	25.00
Vendor: 1CAMPBELLA		LAUREN CAMPBELL						
02/20/17	01-17-0136	I	LLOYD WELFARE HOUSE	COD	02/20	N/A	25.00	25.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1CAMPBELLA		25.00	25.00
Vendor: 1COOKGINA		GINA COOK						
02/20/17	01-17-0134	I	LLOYD WELFARE HOUSE	COD	02/20	N/A	25.00	25.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1COOKGINA		25.00	25.00
Vendor: 1CUMMINSAN		ANDRENNA CUMMINS						
02/20/17	01-17-0132	I	LLOYD WELFARE HOUSE	COD	02/20	N/A	25.00	25.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1CUMMINSAN		25.00	25.00
Vendor: 1LOWERYLIS		LISA LOWERY						
02/20/17	01-17-0137	I	LLOYD WELFARE HOUSE	COD	02/20	N/A	25.00	25.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1LOWERYLIS		25.00	25.00
Vendor: 1MCKENNEYA		ANN MCKENNEY						
02/20/17	01-17-0131	I	LLOYD WELFARE HOUSE	COD	02/20	N/A	25.00	25.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1MCKENNEYA		25.00	25.00
Vendor: 1MORALESMA		MARIA MORALES						
02/20/17	01-17-0129	I	LLOYD WELFARE HOUSE	COD	02/20	N/A	25.00	25.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1MORALESMA		25.00	25.00
Vendor: 1RICEKRIST		KRISTIN RICE						
02/20/17	01-17-0133	I	LLOYD WELFARE HOUSE	COD	02/20	N/A	25.00	25.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1RICEKRIST		25.00	25.00
Vendor: 1SCHAFERDE		DEBORAH SCHAFER						
02/20/17	01-17-0135	I	LLOYD WELFARE HOUSE	COD	02/20	N/A	25.00	25.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1SCHAFERDE		25.00	25.00
Vendor: A9001		AMERICAN FIDELITY ADMIN.						
02/20/17	01-17-0106	I	JAN. 17 FEES	COD	02/20	N/A	30.53	30.53
	Account: 0194002030		**Amount**	30.53				
					Vendor Total: A9001		30.53	30.53
Vendor: BRUCESGROC		BRUCE'S GROCERY, INC.						
02/20/17	01-17-0107	I	INV. 2674	COD	02/20	N/A	64.00	64.00
	Account: 0152125480		**Amount**	64.00				
					Vendor Total: BRUCESGROC		64.00	64.00
Vendor: BUSINESSCA		BUSINESS CARD						
02/20/17	01-17-0108	I	TIRE REPAIR / WAL MART	COD	02/20	N/A	8.35	8.35
	Account: 0150155920		**Amount**	8.35				
02/20/17	01-17-0109	I	TIM SLONE	COD	02/20	N/A	562.10	562.10
	Account: 0150155690		**Amount**	562.10				
02/20/17	01-17-0110	I	LARRY SMITH	COD	02/20	N/A	203.88	203.88
	Account: 0150155690		**Amount**	203.88				

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
02/20/17	01-17-0111	I	15 ROLLS OF STAMPS	COD	02/20	N/A	705.00	705.00
		Account: 0150155630	**Amount**	705.00				
					Vendor Total: BUSINESSCA		1,479.33	1,479.33
Vendor: C0300		CINCINNATI BELL TELEPHONE						
02/20/17	01-17-0112	I	JUD. CENTER / DES	COD	02/20	N/A	307.09	307.09
		Account: 0150815780	**Amount**	249.51				
		Account: 0150015730	**Amount**	57.58				
					Vendor Total: C0300		307.09	307.09
Vendor: C0332		GARY CAREY						
02/20/17	01-17-0142	I	REIMBURSEMENT FOR GAS	COD	02/20	N/A	58.50	58.50
		Account: 0150154550	**Amount**	58.50				
					Vendor Total: C0332		58.50	58.50
Vendor: DC0124		D-C ELEVATOR COMPANY, INC						
02/20/17	01-17-0113	I	INV. 239030	COD	02/20	N/A	322.50	322.50
		Account: 0150815880	**Amount**	322.50				
					Vendor Total: DC0124		322.50	322.50
Vendor: DUKEENERGY		DUKE ENERGY						
02/20/17	01-17-0114	I	NATURAL GAS	COD	02/20	N/A	853.96	853.96
		Account: 0154015780	**Amount**	12.15				
		Account: 0150155780	**Amount**	187.76				
		Account: 0152055780	**Amount**	370.07				
		Account: 0150805820	**Amount**	31.26				
		Account: 0154015780	**Amount**	7.73				
		Account: 0154015780	**Amount**	244.99				
					Vendor Total: DUKEENERGY		853.96	853.96
Vendor: ETHOMAS		E. THOMAS & ASSOCIATES, INC.						
02/20/17	01-17-0115	I	INV. 9646 9704	COD	02/20	N/A	889.00	889.00
		Account: 0150573180	**Amount**	889.00				
					Vendor Total: ETHOMAS		889.00	889.00
Vendor: FORCHTBANK		FORCHT BANK						
02/20/17	01-17-0116	I	ANIMAL SHELTER	COD	02/20	N/A	194.31	194.31
		Account: 0152054020	**Amount**	39.48				
		Account: 0154014670	**Amount**	9.47				
		Account: 0152054450	**Amount**	50.00				
		Account: 0150804060	**Amount**	62.38				
		Account: 0154014210	**Amount**	32.98				
					Vendor Total: FORCHTBANK		194.31	194.31
Vendor: G2600		GRANT COUNTY TOURISM &						
02/20/17	01-17-0141	I	TOURISM TAX 2ND QUARTER	COD	02/20	N/A	46,401.43	46,401.43
		Account: 0154209020	**Amount**	46,401.43				
					Vendor Total: G2600		46,401.43	46,401.43
Vendor: GCNEWS		GRANT COUNTY NEWS						
02/20/17	01-17-0117	I	POSTING ORDINANCE	COD	02/20	N/A	46.06	46.06
		Account: 0150255390	**Amount**	46.06				
					Vendor Total: GCNEWS		46.06	46.06
Vendor: KACoKIA		KACo INSURANCE AGENCY						
02/20/17	01-17-0118	I	INV. B20306	COD	02/20	N/A	101.80	101.80
		Account: 0191005210	**Amount**	101.80				
					Vendor Total: KACoKIA		101.80	101.80
Vendor: KAMM		KY ASSOCIATION OF						
02/20/17	01-17-0140	I	MEMBERSHIP / WHALEN	COD	02/20	N/A	25.00	25.00

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
	Account: 0151355740		Amount	25.00				
					Vendor Total: KAMM		25.00	25.00
Vendor: L3500			LARRY LILLY					
02/20/17	01-17-0119	I	INV. 1422	COD	02/20	Misc Box7	8,303.70	8,303.70
	Account: 0150259920		Amount	8,303.70				
					Vendor Total: L3500		8,303.70	8,303.70
Vendor: M1235			MCR SERVICES					
02/20/17	01-17-0139	I	MONTHLY CUSTODIAL	COD	02/20	Misc Box7	3,670.00	3,670.00
	Account: 0150805860		Amount	1,010.00				
	Account: 0150815860		Amount	2,660.00				
					Vendor Total: M1235		3,670.00	3,670.00
Vendor: MARTINAUTO			MARTIN'S AUTO ELECT					
02/20/17	01-17-0120	I	INV. 28540	COD	02/20	Misc Box7	343.52	343.52
	Account: 0152125920		Amount	343.52				
					Vendor Total: MARTINAUTO		343.52	343.52
Vendor: NKBIA			MARK BRANT, NKBIA					
02/20/17	01-17-0121	I	MEMBERSHIP FEE	COD	02/20	N/A	30.00	30.00
	Account: 0151155690		Amount	30.00				
					Vendor Total: NKBIA		30.00	30.00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
02/20/17	01-17-0122	I	SIREN / WARSAW ROAD	COD	02/20	N/A	36.02	36.02
	Account: 0150805820		Amount	36.02				
					Vendor Total: OWENELECTR		36.02	36.02
Vendor: PROSOURCE			CINCINNATI COPIERS, INC.					
02/20/17	01-17-0123	I	INV. 810689	COD	02/20	N/A	473.42	473.42
	Account: 0150014450		Amount	215.24				
	Account: 0150154450		Amount	232.35				
	Account: 0152124450		Amount	25.83				
					Vendor Total: PROSOURCE		473.42	473.42
Vendor: R9001			REPUBLIC SERVICES # 798					
02/20/17	01-17-0124	I	JUDICIAL CENTER	COD	02/20	N/A	275.29	275.29
	Account: 0150813660		Amount	275.29				
					Vendor Total: R9001		275.29	275.29
Vendor: S0215			LARRY SMITH					
02/20/17	01-17-0143	I	REIMBURSEMENT FOR	COD	02/20	N/A	58.50	58.50
	Account: 0150154550		Amount	58.50				
					Vendor Total: S0215		58.50	58.50
Vendor: S1212			SATELLITE TRACKING OF					
02/20/17	01-17-0125	I	STPINV00036925 STP0117-1708	COD	02/20	Misc Box7	953.25	953.25
	Account: 0150153150		Amount	953.25				
					Vendor Total: S1212		953.25	953.25
Vendor: S5504			S&S TIRE					
02/20/17	01-17-0126	I	INV. 10989811	COD	02/20	N/A	944.60	944.60
	Account: 0150155920		Amount	944.60				
					Vendor Total: S5504		944.60	944.60
Vendor: SIMPLEXGRI			SIMPLEXGRINNELL LP					
02/20/17	01-17-0127	I	TAMPER SWITCHES / JUDICIAL	COD	02/20	Misc Box7	1,131.04	1,131.04
	Account: 0150815880		Amount	1,131.04				
					Vendor Total: SIMPLEXGRI		1,131.04	1,131.04
Vendor: T4838			TRI-STATE ELEVATOR, INC.					
02/20/17	01-17-0138	I	INV. 17-0147	COD	02/20	N/A	430.00	430.00

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: 0150803520		**Amount**	430.00				
					Vendor Total: T4838		430.00	430.00
Vendor: VOYAGERFLE	VOYAGER FLEET SYSTEMS INC							
02/20/17	01-17-0128	I	INV. 869226423705	COD	02/20	N/A	5,396.52	5,396.52
	Account: 0150154550		**Amount**	5,099.64				
	Account: 0150804550		**Amount**	41.09				
	Account: 0150814550		**Amount**	39.04				
	Account: 0151154550		**Amount**	85.84				
	Account: 0154014550		**Amount**	78.52				
	Account: 0152054550		**Amount**	52.39				
					Vendor Total: VOYAGERFLE		5,396.52	5,396.52
						Report Total:	73,044.37	73,044.37

***** Report Options *****
Vendors: ALL
Invoice Dates: 02/20/2017 to 02/20/2017
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						
02/21/17	02-17-0041	I	INVOICES	COD	02/21	N/A	330.00	330.00
	Account: 0261053300		**Amount**	330.00				
					Vendor Total: A7316		330.00	330.00
Vendor: AIRGAS		AIRGAS USA, LLC						
02/21/17	02-17-0042	I	INV. 9942206779	COD	02/21	Misc Box7	104.76	104.76
	Account: 0261053640		**Amount**	104.76				
					Vendor Total: AIRGAS		104.76	104.76
Vendor: B&DMOWER		B & D MOWER SALES & SERVICE						
02/21/17	02-17-0043	I	ORDER # 0060205	COD	02/21	Misc Box7	35.99	35.99
	Account: 0261054270		**Amount**	35.99				
					Vendor Total: B&DMOWER		35.99	35.99
Vendor: B0960		BOONE COUNTY FISCAL COURT						
02/21/17	02-17-0044	I	INV. 7953	COD	02/21	N/A	100.00	100.00
	Account: 0261054270		**Amount**	100.00				
					Vendor Total: B0960		100.00	100.00
Vendor: C0300		CINCINNATI BELL TELEPHONE						
02/21/17	02-17-0045	I	TELEPHONE	COD	02/21	N/A	47.75	47.75
	Account: 0261055730		**Amount**	47.75				
					Vendor Total: C0300		47.75	47.75
Vendor: E0101		EATON ASPHALT PAVING CO.,						
02/21/17	02-17-0046	I	INV. 70749281 R1	COD	02/21	N/A	800.00	800.00
	Account: 0261054470		**Amount**	800.00				
					Vendor Total: E0101		800.00	800.00
Vendor: LYKINS		LYKINS OIL COMPANY						
02/21/17	02-17-0047	I	INV. 2045451	COD	02/21	N/A	2,069.00	2,069.00
	Account: 0261054270		**Amount**	2,069.00				
					Vendor Total: LYKINS		2,069.00	2,069.00
Vendor: OWENELECTR		OWEN ELECTRIC COOPERATIVE						
02/21/17	02-17-0048	I	UTILITIY	COD	02/21	N/A	808.72	808.72
	Account: 0261055780		**Amount**	808.72				
					Vendor Total: OWENELECTR		808.72	808.72
Vendor: S0457		SUBURBAN PROPANE						
02/21/17	02-17-0049	I	REF. # 540284	COD	02/21	N/A	1,162.07	1,162.07
	Account: 0261054270		**Amount**	1,162.07				
					Vendor Total: S0457		1,162.07	1,162.07
Vendor: VOYAGERFLE		VOYAGER FLEET SYSTEMS INC						
02/21/17	02-17-0050	I	PETROLEUM	COD	02/21	N/A	1,242.88	1,242.88
	Account: 0261054270		**Amount**	1,242.88				
					Vendor Total: VOYAGERFLE		1,242.88	1,242.88
						Report Total:	6,701.17	6,701.17

***** Report Options *****
Vendors: ALL
Invoice Dates: 02/21/2017 to 02/21/2017
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: A9001			AMERICAN FIDELITY ADMIN.					
02/22/17	03-17-0051	I	FEB. 2017 FEE	COD	02/22	N/A	30.52	.00
	Account: 0394002030		Amount	30.52				
					Vendor Total: A9001		30.52	.00
Vendor: AEGISANALY			AEGIS SCIENCES					
02/22/17	03-17-0052	I	INV. 3673535	COD	02/22	N/A	540.00	.00
	Account: 0351013820		Amount	540.00				
					Vendor Total: AEGISANALY		540.00	.00
Vendor: BOBBARKER			BOB BARKER CO., INC.					
02/22/17	03-17-0053	I	INVOICES	COD	02/22	N/A	2,860.37	.00
	Account: 0351014530		Amount	1,157.24				
	Account: 0351014370		Amount	320.22				
	Account: 0351014060		Amount	1,382.91				
					Vendor Total: BOBBARKER		2,860.37	.00
Vendor: C0300			CINCINNATI BELL TELEPHONE					
02/22/17	03-17-0054	I	LANDLINES	COD	02/22	N/A	479.44	.00
	Account: 0351015730		Amount	479.44				
					Vendor Total: C0300		479.44	.00
Vendor: C4900			COMPASS EMERGENCY					
02/22/17	03-17-0069	I	MEDICAL BILLINGS	COD	02/22	Misc Box7	1,363.05	.00
	Account: 0351013430		Amount	1,363.05				
					Vendor Total: C4900		1,363.05	.00
Vendor: C6309			CINTAS CORPORATION #312					
02/22/17	03-17-0055	I	INVOICES	COD	02/22	N/A	237.78	.00
	Account: 0351014110		Amount	237.78				
					Vendor Total: C6309		237.78	.00
Vendor: COMM188010			COMMONWEALTH					
02/22/17	03-17-0067	I	MEDICAL CLAIM	COD	02/22	N/A	79.04	.00
	Account: 0351013430		Amount	79.04				
					Vendor Total: COMM188010		79.04	.00
Vendor: DUKEENERGY			DUKE ENERGY					
02/22/17	03-17-0056	I	NATURAL GAS	COD	02/22	N/A	2,861.71	.00
	Account: 0351015830		Amount	2,861.71				
					Vendor Total: DUKEENERGY		2,861.71	.00
Vendor: ECOLAB			ECOLAB					
02/22/17	03-17-0057	I	INV. 4588036	COD	02/22	N/A	209.70	.00
	Account: 0351014530		Amount	209.70				
					Vendor Total: ECOLAB		209.70	.00
Vendor: FORCHTBANK			FORCHT BANK					
02/22/17	03-17-0058	I	SALT PELLETS FOR WATER	COD	02/22	N/A	358.47	.00
	Account: 0351014060		Amount	358.47				
					Vendor Total: FORCHTBANK		358.47	.00
Vendor: G1001			GRANT CO DRUGS, INC					
02/22/17	03-17-0059	I	PHARMACEUTICALS	COD	02/22	Misc Box6	4,256.86	.00
	Account: 0351015500		Amount	1,165.74				
	Account: 0351015500		Amount	3,091.12				
					Vendor Total: G1001		4,256.86	.00
Vendor: M0826			MTJ AMERICAN, LLC					
02/22/17	03-17-0060	I	MATTRESSES	COD	02/22	Misc Box7	2,435.50	.00
	Account: 0351014370		Amount	2,435.50				
					Vendor Total: M0826		2,435.50	.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: O7900		O'REILLY AUTOMOTIVE STORES						
02/22/17	03-17-0061	I	REPAIR PARTS	COD	02/22	N/A	95.12	.00
	Account: 0351015920		**Amount**	95.12				
					Vendor Total: O7900		95.12	.00
Vendor: RADIOLASSO		RADIOLOGY ASSOC OF NKY						
02/22/17	03-17-0066	I	MEDICAL CLAIMS	COD	02/22	N/A	80.85	.00
	Account: 0351013430		**Amount**	80.85				
					Vendor Total: RADIOLASSO		80.85	.00
Vendor: S6352		ST ELIZABETH PHYSICIANS						
02/22/17	03-17-0070	I	MEDICAL BILLINGS	COD	02/22	N/A	272.87	.00
	Account: 0351013430		**Amount**	272.87				
					Vendor Total: S6352		272.87	.00
Vendor: S6362		ST ELIZABETH HEALTHCARE						
02/22/17	03-17-0068	I	MEDICAL BILLINGS	COD	02/22	N/A	2,647.93	.00
	Account: 0351013430		**Amount**	2,647.93				
					Vendor Total: S6362		2,647.93	.00
Vendor: S6363		ST ELIZABETH HEALTHCARE						
02/22/17	03-17-0071	I	MEDICAL BILLINGS	COD	02/22	N/A	78.39	.00
	Account: 0351013430		**Amount**	78.39				
					Vendor Total: S6363		78.39	.00
Vendor: SELECTPEST		SELECT PEST CONTROL						
02/22/17	03-17-0062	I	INV. 73911	COD	02/22	N/A	45.00	.00
	Account: 0351013460		**Amount**	45.00				
					Vendor Total: SELECTPEST		45.00	.00
Vendor: SOUTHPARTN		SOUTHERN HEALTH PARTNERS,						
02/22/17	03-17-0063	I	INV. BASE28815	COD	02/22	Misc Box6	24,260.18	.00
	Account: 0351013860		**Amount**	20,635.18				
	Account: 0351013630		**Amount**	3,625.00				
					Vendor Total: SOUTHPARTN		24,260.18	.00
Vendor: T0680		THERMAL EQUIPMENT SERVICE,						
02/22/17	03-17-0064	I	INV. 12737	COD	02/22	N/A	1,413.97	.00
	Account: 0351015160		**Amount**	1,413.97				
					Vendor Total: T0680		1,413.97	.00
Vendor: VOYAGERFLE		VOYAGER FLEET SYSTEMS INC						
02/22/17	03-17-0065	I	PETROLEUM	COD	02/22	N/A	236.04	.00
	Account: 0351014550		**Amount**	236.04				
					Vendor Total: VOYAGERFLE		236.04	.00
						Report Total:	44,842.79	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 02/22/2017 to 02/22/2017
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Order to Transfer

General Fund 2/20/2017

General Fund

	Line Item	Debit	Credit
Sheriff / Vet Services	01-5015-385	$953.25	
Home Incarceration Costs	01-5015-315		$953.25
Reserves for Transfers	01-9200-999	$1,720.00	
Elevator Maintenance	01-5080-352		$1,720.00
Reservies for Transfers	01-9200-999	$1,010.00	
Monthly Custoidal /CTHSE	01-5080-586		$1,010.00
Plumbing / Judicial Center	01-5081-463	$61.26	
Solid Waste / Judicial C.	01-5081-366		$61.26
Reserves for Transfers	01-9200-999	$2,660.00	
Monthly Custodial /Judic	01-5081-586		$2,660.00
Reserves for Transfers	01-9200-999	$46,401.43	
Commission Payment Tourism	01-5420-902		$46,401.43
Total		**$52,805.94**	**$52,805.94**

Jail

2/20/2017

Reserves for Transfers	03-9200-999	$45.00	
Pest Control	03-5101-346		$45.00
Reserves for Transfers	03-9200-999B	$20,635.18	
Medical Contracts	03-5101-0386		$20,635.18
Reserves for Transfers	03-9200-999	$2,535.44	
Building Suppies & Supp.	03-5101-406		$2,535.44
Buliding Supplies	03-5101-406	$794.06	
Custodial Supplies	03-5101-411		$794.06
Reserves for Transfers	03-9200-999	$2,755.72	
Linens	03-5101-437		$2,755.72

Reserves for Transfers	03-9200-999	$1,366.94	
Prisoner Hygiene	03-5101-453		$1,366.94
Reserves for Transfers	03-9200-999	$236.04	
Petroleum	03-5101-455		$236.04
Reserves for Transfers	03-9200-999	$1,413.97	
HVAC Maintenance	03-5101-516		$1,413.97
Reserves for Transfers	03-9200-999B	$4,256.86	
Inmate Medication	03-5101-550		$4,256.86
Reserves for Transfers	03-9200-999	$479.44	
Telephone	03-5101-573		$479.44
Reserves for Transfers	03-9200-999	$2,861.71	
Natural Gas	03-5101-583		$2,861.71
	Total	**$37,380.36**	**$37,380.36**

Road

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer (Decrease)	(Increase)
JAIL FUND:			
Reserve for Transfer	03-9200-999	$30,000.00	
Jail Personnel	03-5101-123		$30,000.00
Reserve for Transfer	03-9200-999	$ 5,000.00	
Jail Personnel Overtime	03-5101-123B		$ 5,000.00
Reserve for Transfer	03-9200-999	$10,000.00	
Employee Insurance	03-9400-203		$10,000.00
Total:		$45,000.00	$45,000.00

Date: February 20, 2017

Pat Conrad, Clerk of Court

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer (Decrease)	Amount of Transfer (Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	$11,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		$11,000.00
GENERAL FUND:			
Interfund Transfer	01-4909	$75,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		$75,000.00
TOTAL:		$86,000.00	$86,000.00

Date: February 20, 2017

Pat Conrad, Clerk of Court

COMMONWEALTH OF KENTUCKY
OFFICE OF THE GRANT COUNTY ATTORNEY

Grant County Attorney
Joe Taylor

Grant County Courthouse
101 North Main Street
Williamstown, KY 41097
Telephone: (859) 823-5091
Fax: (859) 823-0028
Email: jtaylor@grantco.org

Assistant County Attorneys
Julie Scott Jernigan
Kevin Martz

MEMORANDUM

TO: Grant County Fiscal Court
Grant County Jailer
FROM: Joe Taylor
DATE: February 3, 2017
SUBJECT: Consumer Price Index (CPI) Raise

I have never asked for a raise for myself since I have been in office; however, each year, I have made a two-fold request for my Grant County employees: (1) I have always asked that my employees receive a raise that is at least equal to the CPI increase that I receive; and (2) I also ask that their raise be equal to any across-the-board raises that are given out to other Grant County employees. I have been advised that there will not be any across-the-board raises for Grant County employees this year; therefore, I am officially asking that I not receive the CPI raise.

Your time and attention to this important matter is greatly appreciated.

Respectfully yours,

Joe Taylor
Grant County Attorney

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

FORCHT BANK
WILLIAMSTOWN, KY 41097
79-334/421

014053

VOID

TWO THOUSAND FOUR HUNDRED THIRTY-FIVE AND 50 / 100 DOLLARS

02/10/17 *****$2,435.50

PAY TO THE ORDER OF
ROBERT MORGAN
710 SHILOH ROAD
CORINTH KY 41010

Memo

VOID 90 DAYS AFTER ISSUED

Stephen Wood
AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

GRANT COUNTY FISCAL COURT / JAIL FUND

014053

Vendor: M0710 ROBERT MORGAN

Check Date: 02/10/17

Date	Invoice	Description	Account	Amount	Discount Taken	Net Amount
02/08/17	03-17-0041	50 MATTRESSES W/ PILLOWS		2,435.50	.00	2,435.50
		50 MATTRESSES W/ PILLOWS	0351014370	2,435.50		
			Total:	2,435.50	.00	2,435.50

OCCUPATIONAL LICENSE TAX

COUNTY OF GRANT

ORDINANCE NO. 01-2017-704

AN ORDINANCE RELATING TO THE IMPOSITION AND ADMINISTRATION OF AN OCCUPATIONAL LICENSE REQUIREMENT, AND PAYMENT OF AN OCCUPATIONAL LICENSE TAX BY PERSONS ENGAGED IN OCCUPATIONS AND PROFESSIONS WITHIN GRANT COUNTY, KENTUCKY.

WHEREAS, Grant County Fiscal Court desires to comply with the requirements of KRS 67.750 to 67.795 and deems it necessary and desirable to impose occupational license taxes on persons engaged in occupations and professions within Grant County, so that the assessment and payment of Occupational License Taxes can be administered most efficiently.

Ordinance No. 01-2017-704 is hereby enacted and shall read in full as follows:

Sections:

Section 1- Definitions

As used in this ordinance, the following terms and their derivatives shall have the following meanings unless the context clearly indicates that a different meaning is intended:

(1) "County" means the county of Grant, Kentucky
(2) "compensation" means wages, salaries, commissions or any other form of remuneration paid or payable by an employer for services performed by an employee, which are required to be reported for federal income tax purposes and adjusted as follows:
   a. Include any amounts contributed by an employee to any retirement, profit sharing, or deferred compensation plan which are deferred for federal income tax purposes under a salary reduction agreement or similar arrangements, including but not limited to salary reduction arrangements under Section 401(a), 401(k), 402(e), 403(a), 403(b), 408, 414(h) or 457 of the Internal Revenue Code; and
   b. Include any amounts contributed by an employee to any welfare benefit, fringe benefit, or other benefit plan made by salary reduction or other payment method which permits employees to elect to reduce federal taxable compensation under the Internal Revenue Code, including but not limited to Sections 125 and 132 of the Internal Revenue Code;
(3) "conclusion of the federal audit" means the date that the adjustments made by the Internal Revenue Service to net income as reported on the business entity's federal income tax return become final and unappealable;
(4) "final determination of the federal audit" means the revenue agent's report or other documents reflecting the final and unappealable adjustments made by the Internal Revenue Service;
(5) "fiscal year" means fiscal year as defined in Section 7701(a)(24) of the Internal Revenue Code;
(6) "Employee" means any person who renders services to another person or any business entity for compensation, including an officer of a corporation and any officer, employee or elected official of the United States, a state, or any political subdivision of a state, or any agency of instrumentality of anyone (1) or more of the above. A person classified as an independent contractor under the Internal Revenue Code shall not be considered as an employee.
(7) "employer" means employer as defined in Section 3401(d) of the Internal Revenue Code;
(8) "Internal Revenue Code" means the Internal Revenue Code as defied in KRS 67.750(7);

(9) "person" shall mean every natural person, whether resident or non-resident of the county of Grant. Whenever the word "person" is used in a clause prescribing and imposing a penalty in the nature of a fine or imprisonment, the word, as applied to a partnership or other form of unincorporated enterprise, shall mean the partners or members thereof, and as applied to corporations shall mean the officers and directors thereof;

(10) "return" or "report' means any properly completed and if required, signed form, statement, certification, declaration, or any other documents permitted or required to be submitted or filed with the County.

(11) "tax districts' means any county, or city with the authority to levy net profits or occupations license taxes

(12) "taxable year" means the calendar year or fiscal year ending during the calendar year, upon the basis of which net income is computed.

Section 2 – Occupational License Application required

Every person engaged in any trade, occupation or profession or other activity for profit or anyone required to file a return under this ordinance in Grant County shall be required to complete and execute the questionnaire prescribed by the Occupational Tax Office. Licensees are required to notify the Occupational Tax Office of changes of address and of other changes which render inaccurate the information supplied in the completed questionnaire.

Section 3 – Occupations License Tax Payment Required

(1) Except as provided in subsection (2) of this subsection, every person who is required to make a filing with the Internal Revenue Service of the Kentucky Revenue Cabinet shall be required to file and pay to the county an occupational license tax for the privilege of engaging in such activities within the county. The occupational license tax shall be measured by 2% of:

(a) All wages and compensation paid or payable for work done or services performed or rendered in the county by every employee; provided however, that the maximum annual license tax for each employee shall be $50,000.00 and each employee shall be entitled to an annual exemption of $5,000.00 of such wages and compensation before the application of the license tax.

Change ?

Section 4- Apportionment

(1) When compensation is paid or payable for work done or services performed or rendered by an employee, both within and without the county, the license tax

shall be measured by that part of the compensation paid or payable as a result of work done or services performed or rendered within the county. The license tax shall be computed by obtaining the percentage which the compensation for work performed or services rendered within the county bears to the total wages and compensation paid or payable. In order for the county to verify the accuracy of a taxpayer's reported percentages under the subsection, the taxpayer shall maintain adequate records.

Section 5 – Employers to Withhold

(1) Every employer making payments of compensation to an employee shall deduct and withhold upon the payment of the compensation any tax imposed against the compensation by the county. Amounts withheld shall be paid to the county in accordance with Section (3) of this ordinance.

(2) Every employer required to deduct and withhold tax under the section shall, for the quarter ending after January 1 and for each quarter ending thereafter, on or before the end of the month following the close of the quarter, make a return and report to the county, and pay to the county, the tax required to be withheld under this section, unless the employer is permitted or required to report within a reasonable time after some other period as determined by the county.

(3) Every employer who fails to withhold or pay to the county any sums required by this ordinance to be withheld and paid shall be personally and individually liable to the county for any sum or sums withheld or required to be withheld in accordance with the provisions of this section.

(4) The county shall have a lien upon all property of any employer who fails to withhold or pay over to the county sums required to be withheld under this section. If the employer withholds but fails to pay the amounts withheld to the county, the lien shall commence as of the date of the amounts withheld were required to be paid to the county. If the employer fails to withhold the lien shall commence at the time the liability of the employer is assessed by the county.

(5) Every employer required to deduct and withhold tax under this section shall annually on or before February 28 of each year complete and file on a form furnished and approved by the county, a reconciliation of the occupational license tax withheld where compensation is paid or payable to employees. Either copies of federal forms W-2 and W-3 transmittal of wage and tax statement or a detailed employee listed with the required equivalent information, as determined by the county, shall be submitted.

(6) Every employer shall furnish each employee a statement on or before January 31 of each year showing the amount of compensation and occupational license

tax deducted by the employer from the compensation paid to the employee for payment to the county during the preceding calendar year.

(7) An employer shall be liable for the payment of the tax required to be deducted and withheld under this section

(8) The president, vice president, secretary, treasurer or any other person holding an equivalent corporate office of any business entity subject to this ordinance shall be personal and individually liable both jointly and severally for any tax required to be withheld from compensation paid to one or more employees of any business entity and neither corporate dissolution or withdrawal of the business entity from the county nor the cessation of holding any corporate office, shall discharge that liability of any person; provided that the personal and individual liability shall apply to each and every person holding the corporate office at the time the tax becomes or became obligated. No person shall be personally and individually liable under this subsection that had no authority to collect, truthfully account for, or pay over any tax imposed by this ordinance at the time that the taxes imposed by this ordinance become or became due.

(9) Every employee receiving compensation in the county subject to the tax imposed under Section (3) of this ordinance shall be personally liable for the tax notwithstanding the provisions of subsections (7) and (8) of this section. In all cases where the employer does not withhold the tax levied under this ordinance from the employee, such employee or employees shall be responsible for filing with the county each quarter in the same manner as if they were the employer. If an employer fails to or is not required to withhold, report, or pay the license fee it shall become the duty of the employee to file with the county. The only employer that is not required to withhold, report and pay the occupational license tax is the Federal Government including the United State Postal Service. The payment required to be made by an employee, can be made quarterly, for the periods ending March 31, June 30, September 30, and December 31 of each year or at any time the employee wishes to make an estimated payment for the year in which wages are earned. All license fees must be received by February 28 for the preceding calendar year, together with a copy of the employee's W-2 form. Employers who are not required to withhold, report, or pay the license fee must annually, during the month of January of each year, make a return to the Occupational Tax Administrator, in which is set forth the name and social security number of each employee of the employer during the preceding calendar year, giving the amount of salaries, wages, commissions or other compensation earned during such preceding year by each such employee. This list shall include all current

full time employees, part time employees, temporary employees, and terminated employees whether the termination was voluntary or involuntary.

Section 6 – Returns Required

(1) It shall be the responsibility of persons who make Federal Form 1099 "non-employee compensation" payments for services performed within the county, to maintain records of such payments and to report such payments to the county. Said payments must be reported by remitting Federal Form 1099 by February 28 of the year following the close of the calendar year in which the non-employee compensation was paid. If a person is not required to remit Federal Form 1099 to the IRS, including but not limited to payments less than $600, they are liable to remit the equivalent information to the county. The information required to be reported by said license shall include:

  a. Payer's name, address, social security and/or Federal identification number
  b. Recipient's name and address
  c. Recipient's social security and/or Federal identification number
  d. Amount of non-employee compensation paid in the calendar year.
  e. Amount of non-employee compensation earned in the county for the calendar year

Section 7 – Extensions

(1) The county may grant an extension of not more than six (6) months unless a longer extension has been granted by the Internal Revenue Services or is agreed to by the county for filing its return if the employee, on or before the date prescribed for payment of the occupational license tax, requests the extension and pays the amount properly estimated as its tax.

(2) If the time for filing a return is extended, the employee shall pay, as part of the tax, an amount equal to twelve percent (12%) per annum simple interest on the tax shown due on the return, but not been previously paid, from the time the tax was due until the return is actually filed and the tax paid to the county. A fraction of one month is counted as an entire month.

Section 8 – Refunds

(1) Where there has been an overpayment of the tax under Section (5) of the ordinance, a refund or credit shall be made to the employee only to the extent that the amount of the overpayment was not deducted and withheld under Section (5) by the employer;

(2) Unless written application for refund or credit is received by the county from the employee within two (2) years from the date the overpayment was made, no refund or credit shall be allowed;

(3) An employee who has compensation attributable to activities performed outside the county, based on time spent outside the county, whose employer has withheld and remitted to this county, the occupational license tax on the compensation attributable to activities performed outside the county may file for a refund within two (2) years of the date prescribed by law for the filing of a return. The employee shall provide a schedule and computation sufficient to verify the refund claim and the county may confirm with the employer the percentage of time spent outside the county and the amount of compensation attributable to activities performed outside the county prior to approval of the refund.

Section 9- Administrative Provisions

(1) No suit shall be maintained in any court to restrain or delay the collection or payment of the tax levied by this ordinance.

(2) Any tax collected pursuant to the provisions of this ordinance may be refunded or credited within two (2) years of the date prescribed by law for the filing of a return or the date the money was paid to the county, whichever is the later, except that:

  a. In any case where the assessment period has been extended by an agreement, the limitation contained in this subsection shall be extended accordingly.

  b. If the claim for refund or credit relates directly to adjustments resulting from a federal audit, the employee shall file a claim for refund or credit within the time provided for in this subsection of six (6) months from the conclusion of the federal audit, whichever is later.

For the purposes of this subsection and subsection (3) of this section, a return filed before the last day prescribed by law for filing the return shall be considered as filed on the last day.

(3) The authority to refund or credit overpayment of taxes collected pursuant to this ordinance is vested exclusively in the county.

Section 10 – Information to remain confidential

(1) No present or former employee of the county shall intentionally and without authorization inspect or divulge any information acquired by him or her or the affairs of any person or information regarding the tax schedules, returns or reports required to be filed with the county or other proper officer, or any information produced by a hearing or investigation, insofar as the information may have to do with the affairs of the person's business. This prohibition does not extend to information required in prosecutions for making false reports or return for taxation or any other infraction of the tax laws or in any way made a matter of public record, nor does it preclude furnishing any taxpayer or the taxpayers properly authorized agent with information respecting his or her own return. Further, this prohibition does not preclude any employee of the county from testifying in any court, or from introducing as evidence returns or reports filed with the county, in any action for violation of the county tax laws or in any action challenging the county laws.

(2) The county reserves the right to disclose to the Commissioner of Revenue of the Commonwealth of Kentucky or his or her duly authorized agent all such information and rights to inspect any of the books and records of the county if the Commissioner of Revenue of the Commonwealth of Kentucky grants to the county the reciprocal rights to obtain information from the files and records of the Kentucky Department of Revenue and maintains the privileged character of the information so furnished. Provided, further, that the county may publish statistics based on such information in such a manner as not to reveal data respecting net profits or compensation of any person or business entity.

(3) In addition, the county is empowered to execute similar reciprocity agreements as described in subsection (2) of this section with any other taxing entity, should there be a need for exchange of information in order to effect diligent enforcement of this ordinance.

Section 11 – Penalties

(1) Every employer who fails to file a return or pay the tax on or before the date prescribed under Section (5) of this ordinance may be subject to a penalty in an amount equal to five (5%) percent of the tax due for each calendar month or fraction thereof. The total penalty levied pursuant to this subsection shall

not exceed twenty five (25%) of the total tax due; however, the penalty shall not be less than twenty-five dollars ($25).

(2) In addition to the penalties prescribed in this section, employers shall pay, as part of the tax, an amount equal to twelve percent (12%) per annum simple interest on the tax shown due, but not previously paid, from the time the tax was due until the tax is paid to the county. A fraction of a month is counted as an entire month.

(3) Every tax imposed by this ordinance and all increases, interest and penalties thereon, shall become, from the time the tax is due and payable, a personal debt of the taxpayer to the county.

(4) The county may enforce the collection of the occupational tax due under section (3) of this ordinance and any fee, penalties and interest as provided in subsections (1), (2), and (3) of this section by civil action in a court of appropriate jurisdiction. To the extent authorized by law, the county shall be entitled to recover all court costs and reasonable attorney fees incurred by it in enforcing any provision of this ordinance.

(5) In addition to the penalties prescribed in this section, any person or employer who willfully fails to make a return, willfully makes a false return, or who willfully fails to pay taxes owing or collected, with the intent to evade payment of the tax or amount collected, or any part thereof, shall be guilty of a Class A misdemeanor.

(6) Any person who willfully aids or assists in, or procures, counsels, or advises the preparation or presentation under, or in connection with, any matter arising under this ordinance of a return, affidavit, claim or other document, which is fraudulent or is false as to any material matter, whether or not the falsity or fraud is with the knowledge or consent of the person authorized or required to present the return, affidavit, claim or document shall be guilty of a Class A misdemeanor.

(7) A return for the purposes of this section shall mean and include any return, declaration or form prescribed by the county and required to be filed with the county by the provisions of this ordinance, or by the rules of the county or by written request for information to the business entity by the county.

(8) Any person violating the provisions of section (11) of this ordinance by divulging confidential taxpayer information shall be fined not more than one thousand ($1000) or imprisoned for not more than one (1) year or both, for each occurrence.

(9) Any person violating the provisions of section (11) of this ordinance by intentionally inspecting confidential taxpayer information without authorization shall be fined not more than five hundred dollars ($500.00) or imprisoned not longer than six (6) months, or both, for each occurrence.

Section 12- Use of Occupational License Tax

The proceeds from the Occupational License Tax shall be part of the General Funds of the County.

Section 13 – Severability

Each section and each provision of each section of this ordinance are severable and if any provision, section, paragraph, sentence or art thereof, or the application thereof to any person licensee, class or group, is held by a court of law to be unconstitutional or invalid for any reason, such holding shall not affect or impair the remainder of this ordinance, it being the legislative intent to ordain and enact each provision, section, paragraph, sentence and part thereof, separately and independently of the rest.

Section 14 – Reviewability

The provisions of this Ordinance shall be reviewed annually on the anniversary of the date upon which this ordinance is enacted, or on the date of the regular fiscal court meeting closest in time to that date.

Section 15- Effective Date

The provisions of this Ordinance shall go into effect on ______________.

First reading: February 20, 2017

Second Reading:

On Motion made and duly seconded, the ordinance was adopted by a vote of ___ ayes and ____ nays on this __ day of _______, 2017.

____

Stephen Wood
Grant County Judge Executive

Attest:

____

Patricia Conrad / Fiscal court clerk

NOTICE

The Grant County Fiscal Court will hold the Second Reading of Ordinance No. 01-2017-704, Relating to the imposition and administration of an occupational license requirement and payment of an occupational license tax by persons engaged in occupations and professions within Grant County, Kentucky in the Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097, on Monday, March 6, 2017 at 7:00 P.M. or as soon thereafter as possible. All interested citizens are invited to attend the second reading of this Ordinance.

A copy of the proposed Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this 20th day of February, 2017

ATTEST:

Patricia A. Conrad
Patricia A. Conrad
FISCAL COURT CLERK

Stephen Wood
Stephen P. Wood
GRANT COUNTY JUDGE/EXECUTIVE

Proposal and Investment Plan

EXCLUSIVELY FOR: Pat Conrad

Grant County
Kentucky

Submitted by: Jim Sweeney

February 2, 2017 | Pricing information included in this proposal is valid for 30 days.

Millennium Business Systems

Submitted to Grant County

Operational Cost Analysis

Item	Current Scenario		Proposed Scenario
Millennium Business 48 Month FMV Lease (7 copiers)			$1,021.00
Prosource 60 Month FMV Lease plus service (5 copiers)	$536.48		
Actual b/w average - 7,672	$162.42		$152.29
Actual color average - 1,996	$253.49		$114.72
MOM 60 Month FMV Lease plus service (1 copier)	$550.00		
b/w included in lease - 60K/Qtr. - Avg. 14,083/Month			$94.95
Monthly Totals	$1,502.39		$1,382.96
Monthly Savings			$119.43
Notes			
Current Leases are 60 month leases			
Proposed lease is a 48 month lease			
Averaging 23,074 b/w copies per month over last 3 months			
Averaging 2,390 color copies per month over the last 3 months			
MBS will issue a check not to exceed $7,082.40 for lease buyout			
MBS will ship equipment back to leasing co and erase hard drives			
Lease has a one time $75.00 documentation fee			

Millennium Business Systems

Submitted to Grant County

Operational Cost Analysis

Item	Current Scenario		Proposed Scenario
Millennium Business 60 Month FMV Lease (7 copiers)			$823.00
Prosource 60 Month FMV Lease plus service (5 copiers)	$536.48		
Actual b/w average - 7,672	$162.42		$152.29
Actual color average - 1,996	$253.49		$114.72
MOM 60 Month FMV Lease plus service (1 copier)	$550.00		
b/w included in lease - 60K/Qtr. - Avg. 14,083/Month			$94.95
Monthly Totals	$1,502.39		$1,184.96
Monthly Savings			$317.43
Notes			
Current Leases are 60 month leases			
Proposed lease is a 60 month lease			
Averaging 23,074 b/w copies per month over last 3 months			
Averaging 2,390 color copies per month over the last 3 months			
MBS will issue a check not to exceed $7,082.40 for lease buyout			
MBS will ship equipment back to leasing co and erase hard drives			
Lease has a one time $75.00 documentation fee			

Millennium Business Systems

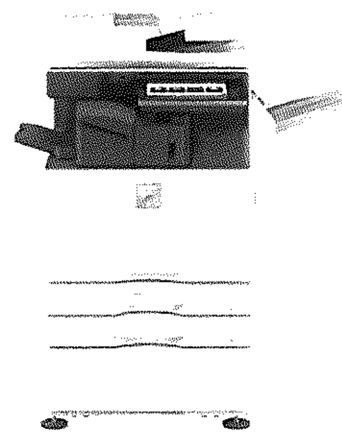
Proposed Equipment

Location: **Deputy Judges Office**

Model: MX-3050N

Description:

- 30 ppm Color/BW networked digital MFP
- 100-sheet reversing document feeder
- 250 GB hard disk drive
- Dual-core multitasking controller
- High resolution, customizable touchscreen display with easy-to-view tiles
- PCL® 6 Standard printing system
- Scan and print files easily from mobile devices with Sharpdesk Mobile
- Standard Security with End-of-Lease feature
- 50-sheet Staple Inner Finisher
- Fax Expansion Kit with right side exit tray
- Stand with (1) 550-sheet paper drawer (letter/legal/ledger/statement size)
- 100-sheet bypass tray (letter/legal/ledger/statement/envelope size)
- Paper weights: 18 lb. bond to 110 lb. cover



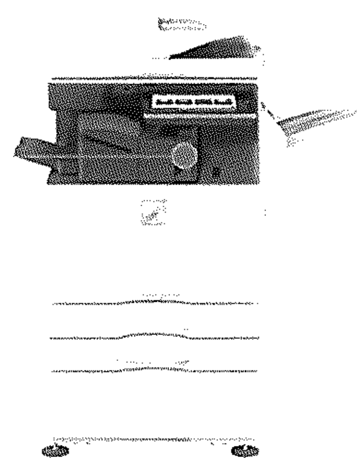
Location: **Building Inspector**

Model: MX-3070N

Description:

- 30 ppm Color/BW networked digital MFP
- 150-sheet duplexing single-pass document feeder
- 500 GB hard disk drive
- Up to 1.9 GHz multi-processor design
- High resolution, customizable touchscreen display with easy-to-view tiles
- PCL® 6 and Adobe® Postscript® 3™ printing systems
- Automatic walk-up motion sensor
- Built-in retractable keyboard for easy data entry
- Scan and print files easily from mobile devices with Sharpdesk Mobile
- Standard Security with End-of-Lease feature
- 50-sheet Staple Inner Finisher
- 3-Hole Punch
- Fax Expansion Kit with right side exit tray
- Stand with (1) 550-sheet paper drawer (letter/legal/ledger/statement size)
- 100-sheet bypass tray (letter/legal/ledger/statement/envelope size)
- Paper weights: 18 lb. bond to 110 lb. cover

HOLE PUNCH UNIT

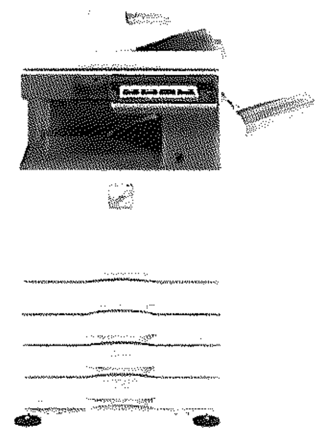


Location: **Sheriff's -- Front Office**

Model: MX-3070N

Description:

- 30 ppm Color/BW networked digital MFP
- 150-sheet duplexing single-pass document feeder
- 500 GB hard disk drive
- Up to 1.9 GHz multi-processor design
- High resolution, customizable touchscreen display with easy-to-view tiles
- PCL® 6 and Adobe® Postscript® 3™ printing systems
- Automatic walk-up motion sensor
- Built-in retractable keyboard for easy data entry
- Scan and print files easily from mobile devices with Sharpdesk Mobile
- Standard Security with End-of-Lease feature
- Center Exit Tray
- Fax Expansion Kit with right side exit tray
- Stand with (3) 550-sheet paper drawer (letter/legal/ledger/statement size)
- 100-sheet bypass tray (letter/legal/ledger/statement/envelope size)
- Paper weights: 18 lb. bond to 110 lb. cover

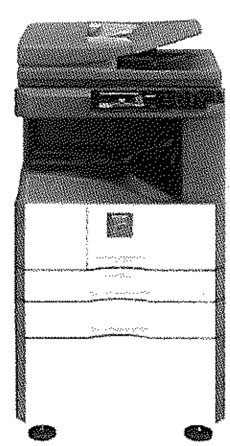


Location: **Sheriff's -- Back Office**

Model: MX-M266N

Description:

- 26 ppm BW networked digital MFP
- 100-sheet reversing document feeder
- 250 GB hard disk drive
- Up to 600 MHz multi-processor controller
- 7" color-dot matrix touchscreen display with easy access to features
- PCL® 6 Standard printing system
- Scan and print files easily from mobile devices with Sharpdesk Mobile
- Standard Security with End-of-Lease feature
- Center Exit Tray
- Stand with (2) 500-sheet paper drawer (letter/legal/ledger/statement size)
- 100-sheet bypass tray (letter/legal/ledger/statement/envelope size)
- Paper weights: 18 lb. bond to 110 lb. index



Millennium Business Systems

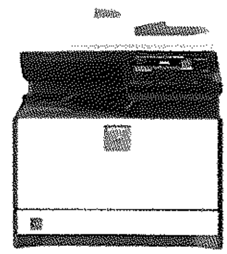
Proposed Equipment

Location: **Parks & Recreation**

Model: MX-C301W

Description:

- 30 ppm Color/BW networked digital MFP
- 50-sheet reversing document feeder
- 250 GB hard disk drive
- Multitasking controller
- 7" High resolution touchscreen display with easy access to features
- PCL® 6 and Adobe® Postscript® 3™ compatible printing systems
- Scan and print files easily from mobile devices with Sharpdesk Mobile
- Standard Security with End-of-Lease feature
- Center Exit Tray
- Super G3 Fax
- 250-sheet paper drawer (letter/ statement size)
- 50-sheet bypass tray (letter/legal/ statement/envelope size)
- Paper weights: 18 lb. bond to 80 lb. cover

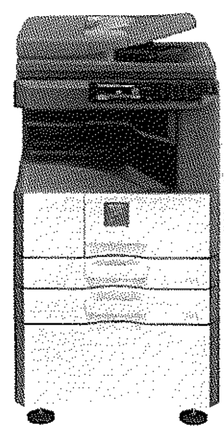


Location: **Jail**

Model: MX-M266N

Description:

- 26 ppm BW networked digital MFP
- 100-sheet reversing document feeder
- Up to 600 MHz multi-processor controller
- 7" color-dot matrix touchscreen display with easy access to features
- PCL® 6 Standard printing system
- Scan and print files easily from mobile devices with Sharpdesk Mobile
- Standard Security with End-of-Lease feature
- Job Separator Tray
- Fax Expansion Kit
- Stand with (2) 500-sheet paper drawer (letter/legal/ledger/statement size)
- 100-sheet bypass tray (letter/legal/ledger/statement/envelope size)
- Paper weights: 18 lb. bond to 110 lb. index



Millennium Business Systems

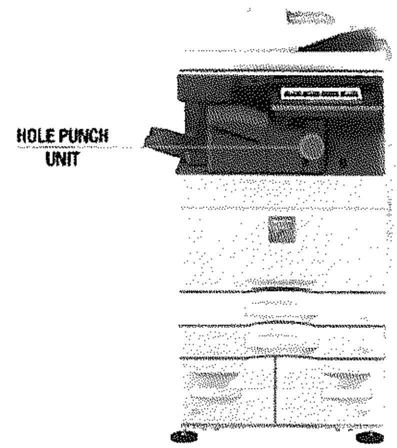
Proposed Equipment

Location: **Jail**

Model: MX-5070N

Description:

- 50 ppm Color/BW networked digital MFP
- 150-sheet duplexing single-pass document feeder
- 500 GB hard disk drive
- Up to 1.9 GHz multi-processor design
- High resolution, customizable touchscreen display with easy-to-view tiles
- PCL® 6 and Adobe® Postscript® 3™ printing systems
- Automatic walk-up motion sensor
- Built-in retractable keyboard for easy data entry
- Scan and print files easily from mobile devices with Sharpdesk Mobile
- Standard Security with End-of-Lease feature
- 50-sheet Staple Inner Finisher
- 3-Hole Punch
- Stand with (1) 550-sheet paper drawer (letter/legal/ledger/statement size)
- 2100-sheet Split Tandem Paper Drawers (letter size only)
- 100-sheet bypass tray (letter/legal/ledger/statement/envelope size)
- Paper weights: 18 lb. bond to 110 lb. cover



Lease Term: **48 Month FMV Lease**

48 Months

$1,021.00

Comprehensive Maintenance / Service Agreement (Same Rate if Leased or Purchased)

The Maintenance agreement is **billed based on actual usage at the following rates:**

Black/White	**$0.0066**
Color	**$0.0480**

Our agreement includes parts, labor, image drums, preventative maintenance and consumable supplies (excluding paper and staples)

Customer Approval

Signature: ______________________________

Title: ______________________________

Millennium Business Systems

Financial Investment

Lease Term: **60 Month FMV Lease**

60 Months

$823.00

Comprehensive Maintenance / Service Agreement (Same Rate if Leased or Purchased)

The Maintenance agreement is **billed based on actual usage at the following rates**:

Black/White	**$0.0066**
Color	**$0.0480**

Our agreement includes parts, labor, image drums, preventative maintenance and consumable supplies (excluding paper and staples)

Customer Approval

Signature: ____

Title: ____

Grant County Animal Shelter Report

Dogs Month January 2017

Current Residents 6

Dogs Picked Up 7

Owner Give Up 6

Stray Turn In 6 Total In 19

Adopted 5

Claimed by Owner 5

Sent To Rescues 13

Euthanized Aggressive 0

Incapacitated 0

Fostered 0

Complaints 17 Total Out 23

Dispatch

Cats Month January 2017

Current Residents 0

Owner Give Up 6

Stray Turned In 1 Total In 7

Dead on Arrival 0

Picked Up 0

Adopted 7

Euthanized 0

Incapacitated 0

Feral 0

Claimed by Owner 0

Fostered 0

Sent To Rescues 0 Total Out 7

Submitted by Kathleen Ritzi

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

Phone 859-824-9608

JANUARY 2017

During the month JANUARY the following Permits were issued:

5--------------------------------Single Family

1---------------------------------------Garage

1--Double Wide

0--Addition

1 --- Modular

0 --- Retaining Wall

2 --- Remodel

3 --- Green House

1 --- Blacksmith Shop

1------------------------------ ----------------------------- Demo

1--- Interior Finish

0____ Restroom

1____Pump House

0____Repair

There were 17 Permits issued for construction in JANUARY amounting to $7,568.83

There were 6 Certificates of Occupancy issued during JANUARY

There were 27 field inspections made with 541 miles driven for the month

TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF JANUARY 2017

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE
1-3-2017	5649 DR	SOTO CONSTRUCTION	61 BROADWAY	REMODEL	1439	$89,000.	$53.88
1-3-2017	5650 DR	LOCUST RIDGE	275 MCCOY RD	REMODEL	65,607	$2,750,000.	$3,515.52
1-6-2017	5651	FREEDOM HOMES	1040 GREENVILLE RD	NEW HOME	1820	$85,000.	$615.26
1-11-2017	5652	JASON REGLEY	990 GARDNERSVILLE	NEW HOME	2538	$110,000.	$662.68
1-11-2017	5653	JAMES SULLIVAN	23645 CORDOVA RD	DEMO			$50.00
1-13-2017	5654	MICHAEL KRAMER	7395 STEWARTSVILLE	NEW HOME	1120	$55,000.	$402.30
1-17-2017	5655 DR	WRIGHT CONTRACTING	10000 BUSINESS BLVD	MODULAR	832	$24,000.	$111.64
1-17-2017	5656 W	ARK ENCOUNTER	1000 EIBECK LN	GREEN HOUSE	1440	$18,000.	$149.84
1*-17-2017	5657 W	ARK ENCOUNTER	1000 EIBECK LN	GREEN HOUSE	1440	$18,000.	$149.84
1-17-2014	5658 W	ARK ENCOUNTER	1000 EIBECK LN	GREEN HOUSE	1440	$18,000.	$149.84
1-17-2017	5659 W	ARK ENCOUNTER	1000 EIBECK LN	BLACK SMITH SHOP	1200	$8,000.	$125.84
1-20-2017	5660 DR	SCOT CHADWICK	4430 TAFT HWY	NEW HOME	448	$12,000.	$112.88
1-27-20152	5661	KENNETH SHORT	1490 OAK RIDGE RD	DOUBLE WIDE	1232	116,000.	$107.76
1-27-2017	5662	RODNEY' BEACH	9545 NAPOLEON ZION STATION	GARAGE	576	$20,000.	$88.64
1-27-2017	5663 DR	P.F.L.P.	1215 MAIN ST	REMODEL	3185	$50,000.	#307.76
1-27-2017	5664 W	ERIC REIHING	299 FAIRVIEW	NEW HOME	3176	$140,000.	$715.21
1-30-2017	5665	ED LUKIACEVIC	2400 LEBANON RD	PUMP HOUSE	832	$120,000.	$249.94
				TOTAL	FOR	MONTH	$7,568.83
				TOTAL	FOR	YEAR	$7,568.83
				TOTAL	EST	COST	$3,633,000.00

January 2017

10 Jan17	26668	14 Gals
20 Jan17	26917	11,9 Gals
31 Jan17	27209	15.00 Gals

Total 541 miles - 40.9 Gals

Mon
1, 2, 17

Holiday

Tues
1, 3, 17

Cleaned culverts and crossings

Wed
1, 4, 17

Hauled furniture from County Clerks Office.

Cut trees on Turner Rd, Sherman - Newtown, Mann Rds.

Thurs
1,5,17

Plow and Salt Rds.

Fri
1,6,17

Salt Rds and bus turns.

Mon
1,9,17

Hauled commodities from Wilder to Helping Hands and the Brighton Center.

Moved Filing Cabinets at the County Clerks Office.

Cleaned crossings on Baton Rouge and Folde Valley Rds.

Tues
1,10,17

Picked up cold mix in Richwood.

Patched holes and the bridge hip on Eagle Tunnel Rd.

Put chairs and cabinets together at the County Clerks Office

Measured Dry Ridge Mt Zion and Mason Rds.

Wed
1,11,17

Picked up tire on Gold Valley Rd.

Picked up deer on Osbourne Rd.

Patched on Waincott Rd.

Cleaned Crossings.

Thurs
1,12,17

Put up sign at Animal Shelter

Picked up tree limbs on Bannister Pike

Cleaned crossings and culverts.

Fri
1,13,17

Put up signs on Cummins Ln,
Lexington Trails, Seneca, Chippewa,
Mohawk, Doe, Hunter's Trail, Jenni,
Kinmon, Baton Rouge, Fords Mill
Rds.

Picked up furniture and garbage on
Assembly Church Rd.

Patched pot holes on [illegible] Needham Ln.

Mon
1, 16, 17

Holiday

Tues
1, 17, 17

Cleaned culverts and crossings.

Wed
1, 18, 17

Patched pot holes on Fords Mill, Huff, Jump, Sherman Newtown Rds.

Put up signs on Rainbow Drive.

Thurs
1,19,17

Patched pot holes on Mann, Heathen Ridge, Russel Flynn, Mc Coy, Slick Ridge, and Hells Rds.

Put up signs on Blair, Freedom, Peaceful Hollow, Dry Ridge Mt Zion Reeves Rds

Graded on Gaines Rd.

Fri
1,20,17

Cleaned crossings and culverts

Patched pot holes on Lincoln Ridge, Turner, Rds

Mon
1, 23, 17

Cleaned culverts and crossings.

Put up signs on Rainbow Drive.

Tues
1, 24, 17

Picked up garbage on Hightower-Tibelman Rd.

Put up signs on Kendall Rd.

Patched pot holes on Denny, Scaffold Lick, Needmore Cordova Rds

Wed
1, 25, 17

Put up signs on Kendall, Sugar Creek, Sayler Point Rds.

Patched on Napoleon Zion Station Rd.

Thurs
1, 26, 17

Cut and picked up trees on Turner, Baker Williams Rds.

Cleaned Goldie Valley Crossing.

Fri
1, 27, 17

Salt Rds.

Sun
1, 29, 17
Salt Rds.

Mon
1,30,17

Cleaned Crossings

Tues
1,31,17

Cut trees on Fords Mill and
Napoleon Zion Station Rd.