The Grant County Fiscal Court met in Special Session on Tuesday, January 17, 2017 at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Shawna Coldiron, Magistrate 2nd District, Present; Bobby Newman, Magistrate 3rd District, Present; Deputy Judge Pat Conrad, Present Joe Taylor, Grant County Attorney, Present, Hon. Stephen Wood, Grant County Judge/Executive. Present and Presiding. Magistrate Jacqalynn Riley was on vacation and absent.

The following guests were in attendance: Howard Chipman, Cindy Chipman, Lisa Mentrup, James Strong, Scottie Hall, Brandy Hall, Chris Hankins, Jason Hankins, Les Whalen, Marsha Chaney, Klint Bruce, James Rayburn, Steve Tatum, Peggy Updike, Teresa Wood, Jason Mullins, Bryan Miles, Chuck Dills, Bryan Marshall, Mattie Gutman, Curtis Maines, and James Dressman,

CALL TO ORDER:

Judge/Executive Stephen P. Wood called the meeting to order and called on Scottie Hall, Minister of the Clover Mission Baptist Church to offer the invocation, after which Judge Wood led in the Pledge of Allegiance.

APPROVAL OF AGENDA:

Judge Wood presented the agenda for approval. Motion of Magistrate Coldiron, seconded by Magistrate Newman to approve the agenda as presented. The roll was called whereupon all members present voted in the affirmative.

APPROVAL OF MINUTES:

Judge/Executive Stephen P. Wood then presented the minutes of January 3, 2017 and asked for a motion for approval of those minutes. Motion of Magistrate Coldiron and seconded by Magistrate Newman to approve the minutes of January 3, 2017.

FISCAL MATTERS:

Judge/Executive Stephen P. Wood presented the claims to be paid for the General, Road, and Jail Funds, along with the Transfers as requested. Magistrate Coldiron pointed out that there are line item transfers for both General and Jail Funds to pay for both the claims and payroll for Friday, January 20, 2017 and Payroll for February 3, 2017. Magistrate Coldiron asked Treasurer Peggy Updike if there was enough money in the funds to pay the claims and payroll without doing the transfers. Mrs. Updike stated that there were not enough funds to cover both the claims and the payrolls and that is why she had requested the transfers. Magistrate Coldiron and Newman then asked Treasurer Peggy Updike what the cash position was for each fund. Mrs. Updike came to the table and explained why she needed each transfer for payroll and the claims. Mrs. Updike asked the Magistrates if they understood why she needed the transfers and the reason that the transfers needed to be done. Coldiron pointed out that each department head needs to understand where we are financially and that cuts will need to be made. She stated that she went to KACo and met with Lonnie Campbell regarding our budget shortfall. He referred her to Robert Brown who is our representative at the Department of Local Government.

Judge Wood then stated that he, Pat Conrad, Peggy Updike and Bobby Newman had met with Mr. Brown this morning and we were given some options on raising the revenue for the county. Les Whalen, the Grant County Emergency Management Director then stated that he is tired of being told "no" when he approached the court for money. He has three sirens in the county that need to be replaced. He further stated that we are going into tornado season and he does not want to be blamed if we have injuries from a tornado and he doesn't think that the court wants that liability either.

Judge Wood then stated that he had told Mr. Whalen to order those sirens and find out how quickly we can be reimbursed for that money. Mr. Whalen reported that the FEMA agent told him it could be as quickly as one month, if paperwork was done in a timely manner.

Marsha Chaney, the Animal Control Office then questioned if the court was going to allow her to hire a person at the Shelter to replace Mr. George Scherder who has transferred to the Judicial Center. Magistrate Coldiron stated that she wasn't in favor of any new hires until we get this budget under control. Mrs. Coldiron stated that the magistrates were not going to approve either the claims or the transfers until they could schedule a Special Meeting and Magistrate Riley could attend. Judge Wood stated that they could approve the claims and transfers without Magistrate Riley in attendance, but Magistrates Coldiron and Newman stated that was not what they wanted to do.

Magistrate Coldiron said that she wants to call a Special meeting on Thursday to discuss this further. After some discussion with the county Treasurer, Peggy Updike, it was determined that the meeting needs to be held very early in the day in order for payroll to be processed. Therefore, it was agreed by all members of the Fiscal Court that the Special meeting would be held at 7:00 A.M. on Thursday, January 19, 2017.

Judge/Executive Stephen Wood moved to approve the payment of all claims submitted on the General, Road, and Jail Funds, along with the transfers as requested. Magistrate Coldiron voted no and Magistrate Newman voted no.

APPOINTMENTS:

Judge/Executive Stephen P. Wood then presented for a motion to appoint George

Scherder as Building Technician for the Grant County Judicial Center effective January 10, 2017, at a salary of $32,000.00 annually.

Motion of Magistrate Coldiron, seconded by Magistrate Newman, to appoint George Scherder as Building Technician for the Grant County Judicial Center effective January 10, 2017, at a salary of $32,000.00 annually.

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

Judge/Executive Stephen P. Wood then presented for a motion to Re-appoint David Schmitt to serve as a member of the Grant County Solid Waste 109 Board Retroactive to January 1, 2017, and to expire on December 31, 2021.

Motion of Magistrate Newman, seconded by Magistrate Coldiron, to Re-appoint David Schmitt to serve as a member of the Grant County Solid Waste 109 Board Retroactive to January 1, 2017 and to expire on December 31, 2021.

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

ORDINANCES AND RESOLUTIONS:

Judge/Executive Stephen Wood then presented for a Second Reading and passage of Ordinance No. 11-2016-703 relating to a Text Amendment to the Grant County Zoning Ordinance, to wit: Section 10.1A (Agricultural One) A-1 Zone, along with the Notice to run in the local paper showing adoption.

Motion of Magistrate Newman to approve the Second Reading of Ordinance No. 11-2016-703 703 relating to a Text Amendment to the Grant County Zoning Ordinance, to wit: Section 10.1A (Agricultural One) A-1 Zone, along with the Notice to run in the local paper showing adoption. Magistrate Coldiron seconded the motion.

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

ADMINISTRATIVE DEPARTMENTAL REPORTING:

Judge/Executive Stephen Wood presented the Building Inspector's report for the month of December 2016 along with the Annual Report for 2016. He stated that there is no action required as this is for information purposes only.

Judge/Executive Stephen Wood presented the Grant County Coroner's Report from October 1, 2016 thru December 31, 2016. There is no action required on this report and it will be filed in the Judge's office for anyone to review.

JUDGE'S REPORT:

Judge/Executive Wood reported that he along with Magistrate Newman, Treasurer Peggy Updike, and Deputy Judge Pat Conrad had gone to Frankfort and met with Mr. Robert Brown, who gave them some options on raising revenue so that we can meet our financial obligations. He stated that he will be meeting one on one with the department heads to decide where they can make budget cuts.

JAIL REPORT:

Jailer Chris Hankins had brought a report that was put on the Magistrates table and also a copy for Judge/Executive Wood, Deputy Judge Conrad and County Attorney, Joe Taylor.

CITIZEN'S ADDRESS:

Magistrate Coldiron commended the jail on work that has been done. Chris Hankins stated that he brought the report tonight. Magistrate Coldiron encouraged Jason Mullins and Chris Hankins to continue working together. Jason Hankins stated that more inmates were coming into the facility. He stated that they are getting both males and females and that some are class D inmates.

Bryan Miles, Solid Waste Coordinator for Grant County then spoke. Bryan stated that he has worked for the county for 17 years and that the Landfill brought in 1.1 to 1.2 million dollars of revenue in host fees. Now it only brings in $400,000.00 to $500,000.00 He said that his budget has been cut for the past 4 or 5 years. He stated that there has got to be a solution. Magistrate Newman stated that it is going to affect every department and every employee. Part of our dilemma is that we cannot determine how large our shortfall will be. That's what we have been trying to figure out. Magistrate Newman said we don't know because we do not know how much more we will need to spend for the jail.

ADJOURNMENT:

Judge/Executive Stephen P. Wood then asked for a motion to adjourn until the next Regular meeting of the Grant County Fiscal Court which will be held in the Grant County Courthouse on Monday, February 6, 2017 or until the call of the chair.

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

Stephen Wood

Grant County Judge Executive
Stephen P. Wood

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 1BAKERGAIL			GAIL BAKER					
01/17/17	01-17-0054	I	WELFARE HOUSE REFUND	COD	01/17	N/A	25.00	.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1BAKERGAIL		25.00	.00
Vendor: 1BERRYGAB			GABRIELLE BERRY					
01/17/17	01-17-0052	I	LLOYD WELFARE HOUSE	COD	01/17	N/A	25.00	.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1BERRYGAB		25.00	.00
Vendor: 1HALLJUDY			JUDY HALL					
01/17/17	01-17-0051	I	LLOYD WELFARE HOUSE	COD	01/17	N/A	25.00	.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1HALLJUDY		25.00	.00
Vendor: 1STEWARTDE			DEVENA STEWART					
01/17/17	01-17-0053	I	LLOYD WELFARE REFUND	COD	01/17	N/A	25.00	.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1STEWARTDE		25.00	.00
Vendor: 1THURMANCH			CHEYENNE THURMAN					
01/17/17	01-17-0055	I	LLOYD WELFARE HOUSE	COD	01/17	N/A	25.00	.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1THURMANCH		25.00	.00
Vendor: B1101			BLUEGRASS KESCO, INC.					
01/17/17	01-17-0027	I	SERVICE AT JUDICIAL CENTER	COD	01/17	N/A	600.00	.00
	Account: 0150814060		**Amount**	600.00				
					Vendor Total: B1101		600.00	.00
Vendor: BAUMANPAPE			BAUMANN PAPER CO., INC.					
01/17/17	01-17-0026	I	PRODUCTS FOR	COD	01/17	N/A	343.03	.00
	Account: 0150804060		**Amount**	140.54				
	Account: 0150814110		**Amount**	202.49				
					Vendor Total: BAUMANPAPE		343.03	.00
Vendor: BUSINESSCA			BUSINESS CARD					
01/17/17	01-17-0062	I	MIKE WRIGHT	COD	01/17	N/A	10.58	.00
	Account: 0150155690		**Amount**	10.58				
01/17/17	01-17-2017	I	9 VOLT BATTERIES	COD	01/17	N/A	28.60	.00
	Account: 0150154450		**Amount**	28.60				
01/17/17	01-17-0064	I	DOG FOOD - SPRING	COD	01/17	N/A	163.48	.00
	Account: 0150153850		**Amount**	85.98				
	Account: 0150153850		**Amount**	77.50				
01/17/17	01-17-0065	I	WALL CALENDARS	COD	01/17	N/A	120.90	.00
	Account: 0150154450		**Amount**	120.90				
					Vendor Total: BUSINESSCA		323.56	.00
Vendor: C0300			CINCINNATI BELL TELEPHONE					
01/17/17	01-17-0048	I		COD	01/17	N/A	307.09	.00
	Account: 0150815780		**Amount**	249.51				
	Account: 0150015730		**Amount**	57.58				
					Vendor Total: C0300		307.09	.00
Vendor: C0400			CENTRAL KENTUCKY VET					
01/17/17	01-17-0028	I	INV#11749 SPAY/NEUTER	COD	01/17	N/A	57.00	.00
	Account: 0152053850		**Amount**	57.00				
					Vendor Total: C0400		57.00	.00
Vendor: CONRADTIRE			CONRAD'S TIRE COMPANY					
01/17/17	01-17-0056	I	36773 36757 152988 26759	COD	01/17	Misc Box7	2,485.67	.00

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
	Account: 0150155920		Amount	2,485.67				
					Vendor Total: CONRADTIRE		2,485.67	.00
Vendor: CRYSTALSPR			CRYSTAL AND HINCKLEY					
01/17/17	01-17-0029	I	BOTTLED WATER	COD	01/17	N/A	42.60	.00
	Account: 0150154450		Amount	42.60				
					Vendor Total: CRYSTALSPR		42.60	.00
Vendor: DC0124			D-C ELEVATOR COMPANY, INC					
01/17/17	01-17-0061	I	INV. 237813	COD	01/17	N/A	322.50	.00
	Account: 0150815880		Amount	322.50				
					Vendor Total: DC0124		322.50	.00
Vendor: DUKEENERGY			DUKE ENERGY					
01/17/17	01-17-0030	I	NATURAL GAS	COD	01/17	N/A	1,193.05	.00
	Account: 0150805820		Amount	47.29				
	Account: 0154015780		Amount	367.40				
	Account: 0154015780		Amount	239.64				
	Account: 0154015780		Amount	8.11				
	Account: 0152055780		Amount	329.65				
	Account: 0150155780		Amount	187.54				
	Account: 0154015780		Amount	13.42				
					Vendor Total: DUKEENERGY		1,193.05	.00
Vendor: ETHOMAS			E. THOMAS & ASSOCIATES, INC.					
01/17/17	01-17-0031	I	PAYROLL FOR 1/6/17 INV#9499	COD	01/17	N/A	437.00	.00
	Account: 0150573180		Amount	437.00				
					Vendor Total: ETHOMAS		437.00	.00
Vendor: FORCHTBANK			FORCHT BANK					
01/17/17	01-17-0046	I	VARIOUS DEPARTMENTS	COD	01/17	N/A	216.13	.00
	Account: 0150804060		Amount	74.96				
	Account: 0150804060		Amount	8.96				
	Account: 0154013480		Amount	9.50				
	Account: 0154013480		Amount	17.59				
	Account: 0150804060		Amount	11.92				
	Account: 0152054020		Amount	35.46				
	Account: 0150014450		Amount	57.74				
					Vendor Total: FORCHTBANK		216.13	.00
Vendor: GOODYEARTI			GOODYEAR TIRE DISTRIBUTORS					
01/17/17	01-17-0032	I	TIRES FOR MORGAN CRUISER	COD	01/17	N/A	505.56	.00
	Account: 0150155920		Amount	505.56				
					Vendor Total: GOODYEARTI		505.56	.00
Vendor: H3505			HEBRON ANIMAL HOSPITAL					
01/17/17	01-17-0033	I	RABIES VOUCHER	COD	01/17	N/A	12.00	.00
	Account: 0152053850		Amount	12.00				
					Vendor Total: H3505		12.00	.00
Vendor: K0521			KENTUCKY STATE TREASURER					
01/17/17	01-17-0057	I	INV. 6321 6571	COD	01/17	N/A	246.00	.00
	Account: 0150157170		Amount	246.00				
					Vendor Total: K0521		246.00	.00
Vendor: KACoKIA			KACo INSURANCE AGENCY					
01/17/17	01-17-0034	I	BOND FOR D.	COD	01/17	N/A	203.60	.00
	Account: 0191005210		Amount	203.60				
					Vendor Total: KACoKIA		203.60	.00
Vendor: KYMOTORS			KENTUCKY MOTORS					

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
01/17/17	01-17-0049	I	WD-40, BRAKE FLUID	COD	01/17	N/A	25.26	.00
		Account: 0150814060	Amount	16.38				
		Account: 0150804060	Amount	8.88				
					Vendor Total: KYMOTORS		25.26	.00
Vendor: M1235		MCR SERVICES						
01/17/17	01-17-0060	I	MONTHLY CUSTODIAL	COD	01/17	Misc Box7	3,670.00	.00
		Account: 0150805860	Amount	1,010.00				
		Account: 0150815860	Amount	2,660.00				
					Vendor Total: M1235		3,670.00	.00
Vendor: MC0030		ROBERT MCDANIEL, CORONER						
01/17/17	01-17-0035	I	REIMBURSEMENT	COD	01/17	N/A	250.68	.00
		Account: 0150204450	Amount	129.08				
		Account: 0150205760	Amount	121.60				
					Vendor Total: MC0030		250.68	.00
Vendor: MILLERFLOR		MILLER FLOOR CARE						
01/17/17	01-17-0036	I	BURNISH FLOORS INV#7785	COD	01/17	Misc Box7	210.00	.00
		Account: 0150804060	Amount	210.00				
					Vendor Total: MILLERFLOR		210.00	.00
Vendor: O1300		OFFICE DEPOT						
01/17/17	01-17-0039	I	FLASH DRIVES, PAPER,	COD	01/17	N/A	133.59	.00
		Account: 0150154450	Amount	133.59				
					Vendor Total: O1300		133.59	.00
Vendor: O5619		OHIO ALLEYCAT RESOURCE						
01/17/17	01-17-0037	I	INV#29647 SPAY/NEUTER	COD	01/17	N/A	2,225.00	.00
		Account: 0152053840	Amount	2,225.00				
					Vendor Total: O5619		2,225.00	.00
Vendor: OWENELECTR		OWEN ELECTRIC COOPERATIVE						
01/17/17	01-17-0038	I	MT ZION FIREHOUSE/ SIREN	COD	01/17	N/A	293.86	.00
		Account: 0150855780	Amount	255.27				
		Account: 0150805820	Amount	38.59				
					Vendor Total: OWENELECTR		293.86	.00
Vendor: PROSOURCE		CINCINNATI COPIERS, INC.						
01/17/17	01-17-0050	I	COPIERS	COD	01/17	N/A	345.46	.00
		Account: 0150014450	Amount	195.87				
		Account: 0150154450	Amount	140.32				
		Account: 0152124450	Amount	9.27				
					Vendor Total: PROSOURCE		345.46	.00
Vendor: RMB258		RMB AGENCY, INC.						
01/17/17	01-17-0041	I	WEBSITE MAINTENANCE DEC	COD	01/17	N/A	50.00	.00
		Account: 0150577050	Amount	50.00				
					Vendor Total: RMB258		50.00	.00
Vendor: S1212		SATELLITE TRACKING OF						
01/17/17	01-17-0040	I	HOME INCARCERATION	COD	01/17	Misc Box7	1,592.00	.00
		Account: 0150153150	Amount	1,592.00				
					Vendor Total: S1212		1,592.00	.00
Vendor: S5504		S&S TIRE						
01/17/17	01-17-0047	I	INV# 10972631 & 10970387	COD	01/17	N/A	975.68	.00
		Account: 0150155920	Amount	975.68				
					Vendor Total: S5504		975.68	.00
Vendor: SPRINT		SPRINT SOLUTIONS INC.						
01/17/17	01-17-0042	I	SOLID WASTE	COD	01/17	N/A	97.99	.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: 0150015730		Amount	97.99				
					Vendor Total: SPRINT		97.99	.00
Vendor: USBANK		US BANK						
01/17/17	01-17-0043	I	ACCT# 222628000	COD	01/17	N/A	99,618.75	.00
	Account: 0177006020		Amount	95,000.00				
	Account: 0177006060		Amount	4,618.75				
					Vendor Total: USBANK		99,618.75	.00
Vendor: VOYAGERFLE		VOYAGER FLEET SYSTEMS INC						
01/17/17	01-17-0058	I	PETROLEUM	COD	01/17	N/A	4,654.71	.00
	Account: 0150154550		Amount	4,342.39				
	Account: 0150804550		Amount	22.92				
	Account: 0150814550		Amount	46.51				
	Account: 0151154550		Amount	27.38				
	Account: 0152054020		Amount	65.33				
	Account: 0154014550		Amount	150.18				
					Vendor Total: VOYAGERFLE		4,654.71	.00
Vendor: W0404		LES WHALEN						
01/17/17	01-17-0059	I	EQUIPMENT FOR EMA	COD	01/17	N/A	110.00	.00
	Account: 0151357390		Amount	110.00				
					Vendor Total: W0404		110.00	.00
Vendor: WESTCOCONS		WESTCO CONSULTING, INC.						
01/17/17	01-17-0044	I	19 HRS @ $65	COD	01/17	N/A	1,235.00	.00
	Account: 0150573180		Amount	1,235.00				
					Vendor Total: WESTCOCONS		1,235.00	.00
Vendor: WISEWAY		WISEWAY SUPPLY INC.						
01/17/17	01-17-0045	I	PARTS TO FIX BATHROOMS	COD	01/17	N/A	78.05	.00
	Account: 0154014670		Amount	24.72				
	Account: 0150805120		Amount	33.84				
	Account: 0150805120		Amount	19.49				
					Vendor Total: WISEWAY		78.05	.00
						Report Total:	122,985.82	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 01/17/2017 to 01/17/2017
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: AIRGAS			AIRGAS USA, LLC					
01/18/17	02-17-0017	I	RENTAL OF ACETYLENE	COD	01/18	Misc Box7	104.76	.00
	Account: 0261053640		**Amount**	104.76				
					Vendor Total: AIRGAS		104.76	.00
Vendor: C0300			CINCINNATI BELL TELEPHONE					
01/18/17	02-17-0020	I	TELEPHONE	COD	01/18	N/A	47.75	.00
	Account: 0261055730		**Amount**	47.75				
					Vendor Total: C0300		47.75	.00
Vendor: CONRADTIRE			CONRAD'S TIRE COMPANY					
01/18/17	02-17-0019	I	CHANGE & BALANCE TIRES	COD	01/18	Misc Box7	100.00	.00
	Account: 0261055880		**Amount**	100.00				
					Vendor Total: CONRADTIRE		100.00	.00
Vendor: JEDINGER&S			J EDINGER & SON INC					
01/18/17	02-17-0021	I	INV. 32354	COD	01/18	N/A	1,600.00	.00
	Account: 0261055880		**Amount**	1,600.00				
					Vendor Total: JEDINGER&S		1,600.00	.00
Vendor: K0085			KELLY BROTHERS LUMBER CO.					
01/18/17	02-17-0010	I	SUPPLIES	COD	01/18	N/A	116.89	.00
	Account: 0261054270		**Amount**	116.89				
					Vendor Total: K0085		116.89	.00
Vendor: LEXTRUCKSA			LEXINGTON TRUCK SALES INC					
01/18/17	02-17-0011	I	AIRLINE FITTINGS&AIR DRYER	COD	01/18	N/A	717.44	.00
	Account: 0261055880		**Amount**	717.44				
					Vendor Total: LEXTRUCKSA		717.44	.00
Vendor: O7900			O'REILLY AUTOMOTIVE STORES					
01/18/17	02-17-0012	I	CONNECTORS&SOAP STONE	COD	01/18	N/A	10.57	.00
	Account: 0261054270		**Amount**	10.57				
					Vendor Total: O7900		10.57	.00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
01/18/17	02-17-0023	I	ROAD BARN ELECTRIC	COD	01/18	N/A	815.47	.00
	Account: 0261055780		**Amount**	815.47				
					Vendor Total: OWENELECTR		815.47	.00
Vendor: S0457			SUBURBAN PROPANE					
01/18/17	02-17-0018	I	729.4 GALLONS	COD	01/18	N/A	1,848.22	.00
	Account: 0261054270		**Amount**	1,848.22				
					Vendor Total: S0457		1,848.22	.00
Vendor: S5504			S&S TIRE					
01/18/17	02-17-0013	I	4 TIRES DODGE TRUCK	COD	01/18	N/A	944.60	.00
	Account: 0261055880		**Amount**	944.60				
					Vendor Total: S5504		944.60	.00
Vendor: T1070			ROLAND TAYLOR					
01/18/17	02-17-0014	I	REPAIR TO FURNACE IN	COD	01/18	Misc Box7	95.00	.00
	Account: 0261055880		**Amount**	95.00				
					Vendor Total: T1070		95.00	.00
Vendor: TRUCKANDTR			ROBERT J. PAUL CORPORATION					
01/18/17	02-17-0015	I	PARTS FOR PLOW TRUCKS	COD	01/18	N/A	942.68	.00
	Account: 0261055880		**Amount**	942.68				
					Vendor Total: TRUCKANDTR		942.68	.00
Vendor: VOYAGERFLE			VOYAGER FLEET SYSTEMS INC					
01/18/17	02-17-0022	I	PETROLEUM	COD	01/18	N/A	833.81	.00
	Account: 0261054270		**Amount**	833.81				

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: VOYAGERFLE		833.81	.00
Vendor: ZIEGLER			ZIEGLER TIRE					
01/18/17	02-17-0016	I	SERVICE CALL TO REPAIR	COD	01/18	Misc Box7	419.73	.00
	Account: 0261055880		Amount	419.73				
					Vendor Total: ZIEGLER		419.73	.00
						Report Total:	8,596.92	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 01/18/2017 to 01/18/2017
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

GRANT COUNTY FISCAL COURT
Open Invoice Report
As of January 13, 2017

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: A9788		ARAMARK SERVICES INC.					
03-17-0012	01/19/17	MEALS:NOV 30, DEC 12, 14, 21	01/19/17	21,427.23	.00	.00	21,427.23
		Vendor Total: A9788		21,427.23	.00	.00	21,427.23
Vendor: AEGISANALY		AEGIS SCIENCES CORPORATION					
03-17-0011	01/19/17	DRUG TESTING INV#360706	01/19/17	270.00	.00	.00	270.00
		Vendor Total: AEGISANALY		270.00	.00	.00	270.00
Vendor: ARTSRENTAL		ART'S RENTAL EQUIPMENT & SUPPL					
03-17-0013	01/19/17	RENTAL FOR SCISSOR LIFT	01/19/17	255.00	.00	.00	255.00
		Vendor Total: ARTSRENTAL		255.00	.00	.00	255.00
Vendor: BOBBARKER		BOB BARKER CO., INC.					
03-17-0023	01/19/17	HYGEINE PRODUCTS	01/19/17	1,038.47	.00	.00	1,038.47
		Vendor Total: BOBBARKER		1,038.47	.00	.00	1,038.47
Vendor: C0071		HOWARD CHIPMAN					
03-17-0028	01/19/17	REIMBURSEMENT FOR	01/19/17	8.43	.00	.00	8.43
		Vendor Total: C0071		8.43	.00	.00	8.43
Vendor: C0300		CINCINNATI BELL TELEPHONE					
03-17-0024	01/19/17	DETENTION CENTER	01/19/17	477.84	.00	.00	477.84
		Vendor Total: C0300		477.84	.00	.00	477.84
Vendor: C6365		CINTAS FIRE 636525					
03-17-0026	01/19/17	MONTHLY	01/19/17	32.92	.00	.00	32.92
		Vendor Total: C6365		32.92	.00	.00	32.92
Vendor: DUKEENERGY		DUKE ENERGY					
03-17-0025	01/19/17	DETENTION CENTER	01/19/17	2,757.97	.00	.00	2,757.97
		Vendor Total: DUKEENERGY		2,757.97	.00	.00	2,757.97
Vendor: EVAPAR		EVAPAR, INC					
03-17-0014	01/19/17	CONTRACT RENEWAL ON	01/19/17	1,090.00	.00	.00	1,090.00
		Vendor Total: EVAPAR		1,090.00	.00	.00	1,090.00
Vendor: FORCHTBANK		FORCHT BANK					
03-17-0015	01/19/17	LIGHT BULBS FOR SECURITY	01/19/17	99.93	.00	.00	99.93
		Vendor Total: FORCHTBANK		99.93	.00	.00	99.93
Vendor: G1001		GRANT CO DRUGS, INC					
03-17-0016	01/19/17	STATE & COUNTY	01/19/17	2,724.86	.00	.00	2,724.86
		Vendor Total: G1001		2,724.86	.00	.00	2,724.86
Vendor: H1300		CHRIS HANKINS					
03-17-0031	01/19/17	REIMBURSEMENT	01/19/17	109.51	.00	.00	109.51
		Vendor Total: H1300		109.51	.00	.00	109.51
Vendor: K0600		KINMON STEEL COMPANY					
03-17-0017	01/19/17	ANGLE IRON TO FIX CELL WALL	01/19/17	36.00	.00	.00	36.00
		Vendor Total: K0600		36.00	.00	.00	36.00
Vendor: L530954		LOWE'S					

GRANT COUNTY FISCAL COURT
Open Invoice Report
As of January 13, 2017

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
03-17-0027	01/19/17	PAINT, BRUSHES, TOOLS	01/19/17	3,900.86	.00	.00	3,900.86
		Vendor Total: L530954		3,900.86	.00	.00	3,900.86
Vendor: M9968		MODERN LEASING					
03-17-0018	01/19/17	COPIER LEASE	01/19/17	550.00	.00	.00	550.00
		Vendor Total: M9968		550.00	.00	.00	550.00
Vendor: N1403		NORTHERN KENTUCKY					
03-17-0019	01/19/17	24 HEALTHCARE CARDS-CPR	01/19/17	192.00	.00	.00	192.00
		Vendor Total: N1403		192.00	.00	.00	192.00
Vendor: S8368		STAPLES BUSINESS ADVANTAGE					
03-17-0021	01/19/17	INV# 8042408860 OFFICE	01/19/17	77.14	.00	.00	77.14
		Vendor Total: S8368		77.14	.00	.00	77.14
Vendor: SELECTPEST		SELECT PEST CONTROL					
03-17-0020	01/19/17	INV# 64262 & 67379	01/19/17	90.00	.00	.00	90.00
		Vendor Total: SELECTPEST		90.00	.00	.00	90.00
Vendor: SOUTHPARTN		SOUTHERN HEALTH PARTNERS, INC					
03-17-0029	01/19/17	PROVISION FOR HEALTH SERV.	01/19/17	24,260.18	.00	.00	24,260.18
		Vendor Total: SOUTHPARTN		24,260.18	.00	.00	24,260.18
Vendor: VOYAGERFLE		VOYAGER FLEET SYSTEMS INC					
03-17-0030	01/19/17	PETROLEUM	01/19/17	219.21	.00	.00	219.21
		Vendor Total: VOYAGERFLE		219.21	.00	.00	219.21
Vendor: WISEWAY		WISEWAY SUPPLY INC.					
03-17-0022	01/19/17	BULBS, FUSES, SOCKETS	01/19/17	1,174.02	.00	.00	1,174.02
		Vendor Total: WISEWAY		1,174.02	.00	.00	1,174.02

* These invoices are on hold.

Report Total:		
	Invoices	60,791.57
	Open Credits	.00
	Less Discounts Available	.00
	Net Balance Due	60,791.57

*** Report Options ***
Vendors: ALL
Invoice Dates: 01/19/2017 to 01/19/2017
Status: All
Accounts: ALL
As Of: Current Date (01/13/2017)

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: BULLOCKPEN		BULLOCK PEN WATER DISTRICT						
01/09/17	01-17-0024	I	WATER BILLS	COD	01/09	N/A	484.87	484.87
	Account: 0154015780		Amount	429.27				
	Account: 0154015780		Amount	27.80				
	Account: 0150855780		Amount	27.80				
					Vendor Total: BULLOCKPEN		484.87	484.87
Vendor: GCSSD		GRANT CO. SANITARY SEWER						
01/09/17	01-17-0025	I	ACCT. 202-34700-00	COD	01/09	N/A	30.00	30.00
	Account: 0154015780		Amount	30.00				
					Vendor Total: GCSSD		30.00	30.00
						Report Total:	514.87	514.87

*** Report Options ***
Vendors: ALL
Invoice Dates: 01/09/2017 to 01/09/2017
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: C0145		CITY OF DRY RIDGE						
01/10/17	02-17-0009	I	ACCT. # U0001-04700-001	COD	01/10	N/A	23.18	23.18
		Account: 0261055780	Amount	23.18				
					Vendor Total: C0145		23.18	23.18
						Report Total:	23.18	23.18

*** Report Options ***
Vendors: ALL
Invoice Dates: 01/10/2017 to 01/10/2017
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
*** End of Report ***

Order to Transfer

General Fund 1/17/2017

General Fund

	Line Item	Debit	Credit
Sheriff/Petroleum	01-5015-455	$1,200.00	
Home Incarceration Costs	01-5015-315		$1,200.00
Reservies for Transfers	01-9200-999	$1,010.00	
Monthly Custoidal /CTHSE	01-5080-586		$1,010.00
Reserves for Transfers	01-9200-999	$2,660.00	
Monthly Custodial /Judic	01-5081-586		$2,660.00
Reservies for Transfers	01-9200-999	$616.38	
Building Supplies/Judicial	01-5081-406		$616.38
Total		**$5,486.38**	**$5,486.38**

Jail

1/17/2017

Reserves for Transfers	03-9200-999	$1,122.92	
Maintenance Agreements	03-5101-333		$1,122.92
Reserves for Transfer	03-9200-999	$36.00	
Building Repairs	03-5101-334		$36.00
Reserves for Transfers	03-9200-999	$90.00	
Pest Control	03-5101-346		$90.00
Reserves for Transfers	03-9200-999	$627.14	
Office Supplies	03-5101-445		$627.14
Reserves for Transfers	03-9200-999	$5.00	
Rentals	03-5101-364		$5.00
Reserves for Transfers	03-9200-999B	$24,260.18	
Medical Contracts	03-5101-0386		$24,260.18
Reserves for Transfers	03-9200-999	$4,366.13	
Building Suppies & Supp.	03-5101-406		$4,366.13

Reserves for Transfers	03-9200-999A	$21,427.23	
Food	03-5101-425		$21,427.23
Reserves for Transfers	03-9200-999	$1,425.26	
Prisoner Hygiene	03-5101-453		$1,425.26
Reserves for Transfers	03-9200-999	$219.21	
Petroleum	03-5101-455		$219.21
Reserves for Transfers	03-9200-999	$742.65	
Electrical Maintenance	03-5101-512		$742.65
Reserves for Transfers	03-9200-999	$1,621.76	
Inmate Medication	03-5101-550		$1,621.76
Reserves for Transfers	03-9200-999	$477.84	
Telephone	03-5101-573		$477.84
Reserves for Transfers	03-9200-999	$2,757.97	
Natural Gas	03-5101-583		$2,757.97
Reserves for Transfers	03-9200-999	$177.36	
Staff Training	03-9100-569		$177.36
Reserves for Transfers	03-9200-999	$8,094.77	
Utilities	03-5101-578		$8,094.77
Reserves for Transfers	03-9200-999	$12,705.20	
Plumbing Maintenance	03-5101-587		$12,705.20
Reserves for Transfers	03-9200-999	$1,484.30	
HB 810-Training	03-9100-212		$1,484.30
	Total	**$81,640.92**	**$81,640.92**

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer (Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	$20,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		$20,000.00
GENERAL FUND:			
Interfund Transfer	01-4909	$75,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		$75,000.00
GENERAL FUND:			
Interfund Transfer	01-4909	$75,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		$75,000.00
TOTAL:		$170,000.00	$170,000.00

Date: January 19, 2017

Pat Conrad, Clerk of Court

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer (Decrease)	(Increase)
JAIL FUND:			
Reserve for Transfer	03-9200-9990	$50,000.00	
Jail Personnel	03-5101-1230		$50,000.00
Reserve for Transfer	03-9200-9990	$10,000.00	
Jail Personnel – Overtime	03-5101-123B		$10,000.00
Reserve for Transfer	03-9200-9990	$ 1,200.00	
Employee Insurance	03-9400-2030		$ 1,200.00
Total:		$61,200.00	$61,200.00

Date: January 19, 2017

Pat Conrad, Clerk of Court

STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate – District 3

JOE TAYLOR
County Attorney

Offices of the Grant County Fiscal Court

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

PATRICIA CONRAD
Deputy Judge & Fiscal Court Clerk

ANGELA RIZZO
Executive Assistant

Administrative Assistant

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

MARSHA CHANEY
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Judge/Executive do hereby appoint George Scherder 300 Leaning Oak Road, Corinth, Kentucky 41010 effective January 10, 2017, to serve as Building Technician at the Grant County Judicial Center at a salary of $32,000.00 annually.

Dated this the 17th Day of January 2017.

Stephen Wood

Stephen P. Wood
Judge/Executive

STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate – District 3

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Solid Waste Coordinator

STEVE TATUM
Road Supervisor

MARSHA CHANEY
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Judge/Executive do hereby re-appoint David Schmitt 2345 Heathen Ridge Road, Crittenden, Kentucky 41030 to a four year term to serve as a member of the Grant County Solid Waste 109 Board, Pretroactive to January 1, 2017, and to expire on December 31, 2021.

Dated this the 17th Day of January 2017.

Stephen Wood

Stephen P. Wood
Judge/Executive

ORDINANCE NO. 11-2016-703

AN ORDINANCE RELATING TO AN AMENDMENT OF THE ZONING ORDINANCE OF GRANT COUNTY, KENTUCKY

WHEREAS, the Grant County Fiscal Court has heretofore adopted a comprehensive ordinance relating to planning and zoning within Grant County, Kentucky; and

WHEREAS, the Grant County Fiscal Court is desirous of changing the zoning ordinance by adding thereto the inclusion of short term vacation rentals as a conditional use in an Agricultural 1 (A-1 Zone); and

WHEREAS, the Grant County Fiscal Court is aware that the change and addition referred to herein has been recommended by the Grant County Planning Commission; NOW, THEREFORE,

BE IT ORDAINED BY THE GRANT COUNTY FISCAL COURT THAT:

1. There be added to the Grant County Zoning Ordinance at Section 10.1 A-1 (Agricultural One) Zone as follows:

SECTION 10.1 (A-1 AGRICULTURAL) ONE ZONE

C. CONDITIONAL USES:

1. 19. Short term vacation rentals. Minimum of contiguous 50 acres.
   a. Must be detached units with separate access, kitchen and restrooms. each rental must be set on permanent foundation and have a County or State approved sewer or septic and must be inspected by the County Building Inspector and obtain an Occupancy Permit, Maximum number of rental cabins per 50 acres of land: 4

   b. Parking:
      1. (one) parking space for each bedroom (minimum of 2 (two) spaces per unit
      2. All parking and access drives must be concrete or asphalt pavement.
      3. Site Plan must be approved by the Planning Commission in accordance with section 9.20 and /or section 9.2.
      4. All driveway entrances must be approved by Ky. Department of Transportation or County Road Department.

Proposed County Zoning Ordinance Text Amendment
December 12 2016
All new text is underlined

ARTICLE 10 REGULATION FOR ZONE BOUNDARIES
Section 10.1 A-1 (Agricultural one) zone:

C. Conditional Uses:

19. Short term vacation rentals. Minimum of contiguous 50 acres.
    a. Must be detached units with separate access, kitchen and restrooms. Each rental must be set on permanent foundation and have a County or State approved sewer or septic and must be inspected by the County Building Inspector and obtain an Occupancy Permit. Maximum number of rental cabins per 50 acres of land: 4.
    b. Parking:
        1. 1 (one) parking space for each bedroom (minimum of 2 (two) spaces per unit)
        2. All parking and access drives must be concrete or asphalt pavement.
        3. Site plan must be approved by the Planning Commission in accordance with section 9.20 and/or section 9.2.
        4. All driveway entrances must be approved by KY Department of Transportation or County Road Department.
    c. Signs:
        1. 1 (one) sign at entrance for identification the rentals. Maximum size 12 (twelve) square feet.
    d. Owner is required to register with the County for a Hotel/Motel tax license prior to opening.

ARTICLE 7 DEFINITIONS
Section 7.0

Short Term Vacation Rentals: single family dwelling that is not owner occupied and is available for rent to guests on a day to day period but for no more than 30 (thirty) consecutive nights. May not include camping/vacation mobile units.

c. Signs:
   1. 1 (one) sign at entrance for identification of the rentals. Maximum size 12 (twelve) square feet.

d. Owner is required to register with the County for a Hotel/Motel tax license prior to opening.

ARTICLE 7 DEFINITIONS
Section 7.0

Short Term Vacation Rentals: single family dwelling that is not owner occupied and is available for rent to guests on a day to day period but for no more than 30 (thirty) consecutive nights. May not include camping/vacation mobile units.

Introduced, given first reading and ordered published this the _3rd_ day of January, 2017.

Given second reading, passed by the Grant County Fiscal Court and ordered recorded this the 17th day of January, 2017.

GRANT COUNTY FISCAL COURT

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

ATTEST: Pat Conrad
PAT CONRAD
GRANT FISCAL COURT CLERK

NOTICE

The Grant County Fiscal Court did adopt Ordinance No. 11-2016-703, Relating to an Amendment of the Zoning Ordinance of Grant County, Kentucky, to add a conditional use for (A-1 Agricultural) One Zone.

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

Dated this 17th day of January 2017.

ATTEST:

Patricia Conrad

Patricia Conrad,
FISCAL COURT CLERK

Stephen Wood

Stephen P. Wood
GRANT COUNTY JUDGE/EXECUTIVE

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

Phone 859-824-9608 DECEMBER 2016

During the month DECEMBER the following Permits were issued:

3----------------------------------Single Family

0--Garage

0--Double Wide

0--Addition

1 --- Modular w/bsm

1 --- Retaining Wall

0 --- Remodel

1 --- Cell Tower Mod

0 --- Renovation

0------------------------------ ---------------------------- Demo

0--- Business

1____________________________________ Restroom

1_______________________________________Temp Tent

0______________________________________Repair

There were 8 Permits issued for construction in DECEMBER amounting to $1,718.99

There were 8 Certificates of Occupancy issued during DECEMBER

There were 22 field inspections made with 255 miles driven for the month

TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF DECEMBER 2016

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE
12-1-2016	5641	FREEDOM HOMES	135 ARLINGTON CT	NEW HOME	1464	$75,000.	$420.01
12-7-2016	5642	SBA	1710 OWENTON CT	CELL TOWER MOD		$25,000.	$125.00
12-7-2016	5643 W	ARK ENCOUNTER	1000 EIBECK LN	TEMP TENT	4800	$4,809.	$105.82
12-8-2016	5644	GRANT CO FISCAL COURT	3996 DIXIE HWY	RESTROOMS	95.2	$7,000	NO CHARGE
12-8-2016	5645	CITY OF DRY RIDGE	31 BROADWAY	RETAINING WALL	720	$60,000.	NO CHARGE
12-9-2016	5646 W	DERBY HOMES	113 KEENELAND	NEW HOME	1400	$140,000.	$432.37
12-9-2016	5647 W	DERBY HOMES	115 KEENELAND	NEW HOME	1400	$140,000.	$422.23
12-22-2016	5648	SONJA ADAMS	1005 RODGERS RD	MODULAR/W BSM	1800	$150,000.	$213.56
				TOTAL	FOR	MONTH	$1,718.99
				TOTAL	FOR	YEAR	$41,855.34
				TOTAL	EST	COST	$601,809.00

December 2016

13 Dec16 26422 12.9 Gals

Totals - 26422 - 12.9 Gals

TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR
101 NORTH MAIN STREET
WILLIAMSTOWN, KY 41097

Phone 859-824-9608

January 12, 2017

YEARLY REPORT FOR BUILDING INSPECTOR FOR 2016

TYPE OF CONSTRUCTION	TOTAL PERMITS	ESTIMATED CONST. COST	AVG. COST
Single Family	27	$4,733,000.	$175,296.00
	(AVERAGE SQUARE FOOT=1873)		
Double Wide	10	$574,000.	$57,400.00
	(AVERAGE SQUARE FOOT=1787)		
Modular	2	$100,000.	$50,000
	(AVERAGE SQUARE FOOT=796)		
Mobile Home	2	$82,000.	$41,000.
	(AVERAGE SQUARE FOOT=1216)		
Garage	20	$514,900.	$25,745.00
	(AVERAGE SQUARE FOOT=1014)		
Addition	9	$486,000.	$54,000.00
	(AVERAGE SQUARE FOOT=489)		
Pool House	1	$6,000.	652 sq. ft.
Storage Building	7	$143,900.	$20,557.00
	(AVERAGE SQUARE FOOT=2373)		
Remodel	1	$10,000.	368 sq. ft.
4 Family Apt	1	$100,000.	3808 sq. ft.
Range Hood	1	$500.	600 sq. ft.
2 Family Dwelling	1	$100,000.	2160 sq. ft.
In Ground Pool	5	$205,000.	$41,000.00
	(AVERAGE SQUARE FOOT=707)		
Pole Barn	14	$282,600.	$20,186.00
	(AVERAGE SQUARE FOOT=2976)		
Rest Room	3	$39,500.	$13,167.00
	(AVERAGE SQUARE FOOT=283)		

Demolition	14		
Modular w/bsm	3	$385,000.	$128,333.00
	(AVERAGE SQUARE FOOT=1461)		
Deck	6	$22,862.	$3,810.00
	(AVERAGE SQUARE FOOT=475)		
Repair	4	$69,736.	$17,434.00
	(AVERAGE SQUARE FOOT=1153)		
Temporary Tent	14	$203,059.	$14,504.00
	(AVERAGE SQUARE FOOT=3278)		
Finished Basement	2	$21,000	$10,500.00
	(AVERAGE SQUARE FOOT=916)		
Loading Dock	1	$1,500	192 sq. ft.
Porch & Roof	1	$15,000.	864 sq. ft.
Replace Roof	1	$77,000.	6,246 sq. ft.
Retaining Wall	3	$83,250.	$27,750.00
	(AVERAGE SQUARE FOOT=529)		
Car Port	1	$4,206.	984 sq. ft.
Interior Finish	2	$53,000.	$26,500.00
	(AVERAGE SQUARE FOOT=1420)		
Sign	3	$20,100.	$6,700.00
	(AVERAGE SQUARE FOOT=343)		
Renovation	2	$215,000.	$107,500.00
	(AVERAGE SQUARE ROOT=915)		
Concrete Slab	1	$5,000.	316 sq.
New Business	3	$2,750,000.	$916,667.00
KFC/Taco Bell		$750,000.	3,320 sq. ft.
Crittenden Med. LLC		$1,800,000.	19,775 sq. ft.
EZY Stop		$200,000.	1,660 sq. ft.
Replacement Porch	1	$2,500.	172 sq. ft.
Canopy	3	$1,308,334.	$436,111.00
	(AVERAGE SQUARE FOOT=1605)		
Walk in Cooler	2	$49,000.	$24,500.00
	(AVERAGE SQUARE FOOT=193)		
Porch	2	$67,000.	$33,500.00
	(AVERAGE SQUARE FOOT=936)		

Gear Up Shack	**1**	**$3,000.**	**1,056sq. ft.**
Basement	**1**	**$16,000.**	**324 sq. ft.**
Snack Shack	**1**	**$30,000.**	**468 sq. ft.**
Pond, Pool & Spa	**1**	**$80,000.**	**2,310 sq. ft.**
Cell Tower Modification	**1**	**$25,000.**	
Bathroom	**1**	**$13,660.**	**32 sq. ft.**
Fire Alarm	**1**	**$6,000.**	
Raw Water Pump Station	**1**	**$15,000.**	**1,000 sq. ft.**
Water Treatment Plant	**1**	**$12,135,504.00**	**12,268 sq. ft.**
Stage	**1**	**$3,000.**	**768 sq. ft.**
Donkey Barn	**1**	**$2,000.**	**510 sq. ft.**
Shed Roof	**1**	**2,000.**	**192 sq. ft.**
Pavilion	**1**	**$12,000.**	**320 sq. ft.**
Business Remodel	**4**	**$185,000.**	**46,250.00**

(AVERAGE SQUARE FOOT=3,363)

		TOTAL CONSTRUCTION COST
TOTAL	**190**	**$25,613,611.00**

There were 190 Permits issued between January 01, 2016 and December 31, 2016 with total permit fees amounting to $41,855.34

There were a total of 74 Certificates of Occupancy issued during 2016.

There were 661 field inspections made with 7,302 miles driven from January 01, 2016 to December 31, 2016.

Of the 190 Permits issued, 56 were issued for the City of Williamstown in 2016.

Of the 190 Permits issued 25 were issued for the City of Dry Ridge in 2016.

Of the 190 Permits issued, 9 were issued for the city of Crittenden in 2016.

TERRY A. CONRAD
Grant Co. Building Insp.

Cc: Stephen Wood, Grant County Judge/Executive
Pat Conrad, Deputy Judge/Executive
Joe Taylor, Grant County Attorney
William Hill, Mayor of Corinth
Jimmy Wells, Mayor City of Dry Ridge
Jim Livingood, Mayor of Crittenden
Rick Skinner, Mayor of Williamstown
Jacqalynn Ammer Riley, Grant County Fiscal Court
Shawna Coldiron, Grant County Fiscal Court
Bobby Newman, Grant County Fiscal Court

Year End Total From 1992 to 2016

Grant County Building Inspectors Office

YEAR	Number of Permits	Total Permit Fees For Year	Number of Single Family Dwellings	Certificates Of Occupancy	Number Of Field Inspection	Miles Driven For Year	Total Construction Cost	
1992	85	$17329.49	45	24	282	3927	$3,034,354	
1993	124	$27,345.40	74	63	1083	13,592	$4,223,400.	
1994	161	$34,490.08	84	89	863	10,657	$6,826,075.	
1995	191	$40,596.19	78	78	859	11,806	$8,001,210.	*21Permits City of Williamstown*
1996	227	$53,769.47	88	61	702	11,341	$12,692,959.	*32 Permits City of Williamstown*
1997	278	$67,054.33	96	91	674	11,884	$17,401,267.	*44 Permits City of Williamstown*
1998	225	$55,158.87	76	95	715	13,591	$12,775,470	*40 Permits City of Williamstown*
1999	295	$77,146.63	102	146	750	14,249	$21,358,890.	*19 Permits City of Dry Ridge* *24 Permits City of Williamstown*
2000	397	$112,994.10	155	188	1004	19,034	$31,291,859.	*66 Permits City of Crittenden* *36 Permits City of Dry Ridge* *21 Permits City of Williamstown*
2001	345	$94,400.46	117	200	962	16,569	$22,643,372.	*35 Permits City of Crittenden* *35 Permits City of Dry Ridge* *36 Permits City of Williamstown*
2002	329	$91,341.11	113	160	880	15,826	$27,768,359.	*51 Permits City of Crittenden* *26 Permits City of Dry Ridge* *42 Permits City of Williamstown*
2003	299	$82,546.58	115	158	791	14,733	$22,554,868.	*37 Permits City of Crittenden* *23 Permits City of Dry Ridge* *32 Permits City of Williamstown*
2004	351	$97065.77	146	191	902	17,658	$26,216.564.	*65 Permits City of Crittenden* *36 Permits City of Dry Ridge* *47 permits City of Williamstown*

2005	**328**	**$103,415.45**	**148**	**185**	**929**	**18,425**	**$30,946,444.**	***59 Permits City of Crittenden 30 Permits City of Dry Ridge 39 Permits City of Williamstown***
2006	**296**	**$97,588.37**	**114**	**169**	**833**	**16,628**	**$22,716,301.**	***53 Permits City of Crittenden 33 Permits City of Dry Ridge 45 Permits City of Williamstown***
2007	**287**	**$87,743.54**	**86**	**146**	**749**	**15,767**	**$48,156,150.**	***29 Permits City of Crittenden 32 Permits City of Dry Ridge 64 Permits City of Williamstown***
2008	**212**	**$54,440.46**	**51**	**136**	**514**	**12,784**	**$18,318,286.**	***17 Permits City of Crittenden 35 Permits City of Dry Ridge 52 Permits City of Williamstown***
2009	**148**	**$38,362.50**	**31**	**97**	**383**	**9182**	**$16,007,133.**	***13 Permits City of Crittenden 20 Permits City of Dry Ridge 23 Permits City of Williamstown***
2010	**166**	**$49,292.14**	**30**	**72**	**416**	**9216**	**$19,655,456.**	***14 Permits City of Crittenden 19 Permits City of Dry Ridge 41 Permits City of Williamstown***
2011	**137**	**$30,826.37**	**23**	**69**	**383**	**11,108**	**$8,778,066.**	***10 Permits City of Crittenden 21 Permits City of Dry Ridge 18 Permits City of Williamstown***
2012	**176**	**$34,802.53**	**29**	**76**	**462**	**11,500**	**$8,134,307.00**	***41 Permits City of Crittenden 20 Permits City of Dry Ridge 26 Permits City of Williamstown***
2013	**154**	**$38,745.04**	**19**	**55**	**364**	**9,399**	**$11,308,310.**	***10 Permit City of Crittenden 23 Permits City of Dry Ridge 26 Permits City of Williamstown***
2014	**120**	**$81,137.33**	**31**	**37**	**252**	**5,829**	**$48,737,594.**	***9 Permits City of Crittenden 11 Permits City of Dry Ridge 21 Permits City of Williamstown***
2015	**153**	**$51,685.91**	**39**	**60**	**621**	**7,210**	**$22.357.851.**	***10 Permits City of Crittenden 17 Permits City of Dry Ridge 32 Permits City of Williamstown***
2016	**190**	**$41,855.34**	**27**	**74**	**661**	**7,302**	**$25,613,611.**	***9 Permits City of Crittenden 25 Permits City of Dry Ridge 56 Permits City of Williamstown***
TOTAL	**5308**	**$1,519,278.01**	**1890**	**2646**	**16,370**	**302,490**	**$571,904,445.**	***528 Permits City of Crittenden 461 Permits City of Dry Ridge 782 Permits City of Williamstown***

Number of Single Family Dwelling Permits
Issued by Year and Average Cost

	No of Single Family Dwellings	Avg. Cost
1992	45	$48,378.48
1993	74	$50,074.32
1994	84	$64,838.10
1995	78	$72,474.36
1996	88	$87,776.14
1997	96	$98,244.79
1998	76	$94.868.42
1999	102	$103,274.50
2000	155	$109,580.64
2001	117	$115,707.69
2002	113	$114,805.31
2003	115	$127,254.78
2004	146	$124,730.82
2005	148	$132,976.35
2006	114	$133,149.12
2007	86	$141,511.62
2008	51	$138,878.43
2009	31	$138,300.00
2010	30	$184,243.00
2011	23	$204,652.00

2012	29	$142,345.00
2013	19	$200,789.00
2014	31	$203,870.00
2015	39	$237,863.00
2016	27	$175,296.00

Grant County Coroner's Office

Robert D. McDaniel, Coroner

Reporting Period: October, 2016 – December, 2016

Name	Date	From	To	Mileage	Coroner/Deputy
William Pierson	Oct. 4, 2016	Office	300 Southern Ct.	*	Jump
Marvin Cobb	Oct. 8, 2016	DC Residence	GC Hospital	10	Jump
Michelle Griffin	Oct. 20, 2016	Office	GC Hospital	*	Jump
Michael Porter	Oct. 21, 2016	Office	2230 Lemon-Northcutt Rd.	12	McDaniel
Robert J. Vickers	Oct. 28, 2016	Office	GC Hospital	8	Fowler
Mary J. Johnson	Oct. 29, 2016	DC Residence	340 CMZ Road	26	Jump
Deborah Roberts	Nov. 2, 2016	Office	20 Dove Lane	18	Jump
Randall S. Coots	Nov. 2, 2016	DC Residence	GC Hospital	*	Jump
Donna Norris	Nov. 7, 2016	Office	210 Eads Road	*	McDaniel
John E. Brewster	Nov. 11, 2016	Office	630 Rainbow Drive	24	McDaniel
Emily Ellis	Nov. 14, 2016	Office	S/B I-75, MM 144	*	McDaniel
Scott Malik	Nov. 17, 2016	Office	518 Helton Heights	6	Jump
Joe Marksberry	Nov. 17, 2016	DC Residence	1525 Barnes Road	8	Jump
John P. Draper	Nov. 26, 2016	Office	GC Hospital	8	Fowler
Raymond Dennis	Dec. 1, 2016	Office	290 Oak Drive	38	Jump
Bobby Burke	Dec. 1, 2016	Office	GC Hospital	8	Jump
Ronald Humphrey	Dec. 2, 2016	Office	GC Hospital	8	Fowler
Lana McDowell	Dec. 4, 2016	DC Residence	3 Lakeshore Court	8	Jump
Debra Pittman	Dec. 10, 2016	DC Residence	2915 Corinth Road	38	Fowler
Larry Puckett	Dec. 18, 2016	DC Residence	245 Clearview Lane	20	Fowler
John F. Wilson	Dec. 19, 2016	DC Residence	1795 Gardnersville Rd.	20	Fowler
Gary Reynolds	Dec. 25, 2016	DC Residence	121 South Main Street	24	Jump
Shirley Drew	Dec. 27, 2016	DC Residence	2170 Heathen Ridge	20	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 304 miles
- Investigated 23 deaths

Pat

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

Grant County Detention Center
Monthly Report to Fiscal Court

Staffing

Full Time Security Staff	29
FMLA	1
Suspended	0
Total Full Time	30
Part Time Office Staff	2

Training

24 Hr. Required	27
Need Training	3

2017 Training will be scheduled when new curriculum is released from DOC.

Additional training will be scheduled as staffing allows.

Facility Condition

Detox	Good
Control	Good
Main Hall	Good
26 Hall	Good
X-Block	Heat/Air and Plumbing are down until repairs can be made.
Class D	Good
Kitchen	Good
Laundry	1 new dryer not working, reported to Justin with Trace Creek for repair.
Smoke Evac	Good
Range Hood	Good
Roof	Leaks in Laundry Room.
Sally Port	Good

		Projected Monthly Revenue
State Inmates	132	**$124,106.40**
County Inmates	49	
Total Inmates	181	

Date: 1-17-2017

Jason Hankins

From: Troy Hale
Sent: Tuesday, January 17, 2017 1:20 PM
To: Chris C. Hankins; Jason Hankins; Lisa Mentrup; Leigh Ann Roberts (15th JC); Jason Mullins; Shawna Coldiron; Jacqalynn Riley; bobby newman; Pat Conrad; Stephen Wood
Subject: Punch list items

17 January 2017

Back doc truck bumpers are too short. Trucks are hitting the gutters on the doc.

Water leaking through wall when it rains hard in cell D-2. This was first noticed on 16 January and reported on 17 January 2017. This is a new roof leak.

Roof leak in laundry room has not been fixed.

The conduit for the hood range ansul system has still not been repaired.

4" PVC cap on roof exhaust vent missing.

Roofing company has still not repaired items on punch list.

Laundry room dryer not working.

GCFC & GCDC Working Action Plan

This Action Plan is a draft document that captures the follow-up items coming out of GC Grand Jury on 1/1/17.

Priority/Task		STATUS	RESPONSIBILITY
Contact Project Manager and Architect	*Connect with Project Manager to address issues as highlighted on the Punch List that Troy Hale owns. - Unworking doors- Stanley - The electronic equipment needs relocated to a new location asap due to the lack of proper ventilation - Security Camera outages - Roof leaking - New Dryer back in Class D has ventilation issues. Seems to have power, but not properly working. -Delivery Dock bumper issues -Gates not working; to back dock & recreation yard -Water pressure low in dishwasher -Dry Storage in kitchen, back door needs sealed (you can see light shining in) to prevent rodents from entering * County Attorney needs to set-in, as it appears we have paid for the bulk of services that aren't completed to stratification.		Judge, County Attorney, Jailer, Maintenance
Review Southern Health Partners Contract	*Obtain quotes/pricing for both 16 vs. 24 hour coverage. *Confirm dental visit status *Ensure there is a game plan for health coverage as additional state prisoners return back to the GCDC (to ensure that the 14 health assessments on all new prisoners are completed in the proper amount of time		Judge, Jailer, GCFC
Review Aramark Contract	*Review terms of current contact *Ensure there is a game plan for proper coverage as additional state prisoners return back to GCDC. *Ensure commissary is offered according to contract commitment		Judge, Jailer, GCFC
Staffing	*Jason Hankins & Tonya Lucas develop a training plan to ensure all staff members are adequately trained. - shadowing other qualified deputies - classroom training - online/computer training - leveraging other outside trainers if necessary (Jailers Association contacts) *Need to ensure all deputies have gloves and face mask (for CPR) *Deputies are properly uniformed – how many uniforms need ordered? *Modified Work Schedule as necessary to prepare for additional state inmates to be transferred, apx 15 new inmates a week as committed by the commissioner		Jailer/Jason H/Tonya Lucas
Remodeling of Class D Dorms in order to House Misdemeanor Offenders (Minimal Security)	*Confirm with the DOC the security requirements for this area, specifically the fencing and doors. *Removal of trees in rec yard in back		GCDC
Inmate Well Being	*Obtain quotes on inmate bedding; built in pillows in a mattress *Obtain quotes on inmate uniforms *Obtain quotes on new vinyl carts for laundry		GCDC

Maintain (safeguard and protect) County Assets	*Ensure protocol is in place to address inmates damaging county property (recreation room and in cells, etc.) *Ensure staff is adequately trained on such protocol, so that in the event property is damaged there is the potential (should evidence support) that criminal mischief charges are filled.		GCDC
Security	*Ensure scream alarm is properly working *Look into the phones in the cell being able to contact control room in the event of an emergency		GCDC
Maintenance/Oversight	*Ensure (may be Troy Hale?) 3rd Party Vendors are adhering to contract parameters via checklist (documentation) through daily/weekly review *Someone at the GCDC works in coordination with the newly staffed position of County Maintenance; Jason Mullins -Proper logs/documentation are created for all main pieces of equipment at the jail (all HVAC units, broiler, water softener, etc.) -All certifications on such life safety mechanism are kept up to date		GCDC/GCFC
Improved Communications	*Pat, Jailer and Steve Kellam (consultant) will meet weekly/bi-weekly (tbd) to ensure progress is maintained addressing the physical facility outages as well as administrative/operational outages. *Ensure Jailer is on the agenda to present to FC at least once a month (and more frequently at his or the FC request) to allow for updates on the following topics (but not limited to); staffing (training status, # of employees, etc.), the physical condition of the facility, inmate population of both county inmates, state inmates, etc. *The commitment of all to be more intentional and forth coming with communications		Pat, Jailer Pat, Jailer, FC ALL