

**Minutes of the Grant County Fiscal Court
Meeting held on August 6, 2018**

The Grant County Fiscal Court met in Regular Session on Monday August 6, 2018, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were Magistrate Shawna Coldiron presiding in the absence of Judge/Executive Stephen Wood, Magistrate Jacquelyn Riley, and Magistrate Bobby Newman. Julie Jernigan Assistant Grant County Attorney and Pat Conrad Deputy Judge/Executive and Fiscal Court Clerk were also in attendance.

The following guests were in attendance: Billy Hill, Amanda Kelly, Grant County News, Reverend Tim Polley, Minister of the Dry Ridge Christian Church, Bobby Webb, Grant County Sheriff's Deputy, David Rose, Mike Webster, Grant County Sheriff's Deputy, Michael Robinson, Grant County Road Department employee, Dianne Mincarelli, Daniel Thornton, Todd Cummins, Grant County Sheriff's Deputy, Peggy Updike, Grant County Treasurer, Brent Threlkeld, Suzy Davis, Bryan Miles, David Fields and Grant County Sheriff, Chuck Dills.

Magistrate Shawna Coldiron called the meeting to order and called on Tim Polley, Minister of the Dry Ridge Christian Church to offer the invocation, after which Magistrate Coldiron led in the Pledge of Allegiance.

Magistrate Coldiron asked if anyone in the audience wished to address the Fiscal Court. Sheriff Chuck Dills stated that Tim Polley is the new minister at the Dry Ridge Christian Church and is coming from Carroll County, where he was the chaplain for the Carroll County Sheriff's office and Chuck is excited that he will also be serving as the Grant County Sheriff's office chaplain in the future.

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Magistrate Coldiron then presented the minutes of the July 16, 2018, regular meeting, the minutes of the special meeting dated July 20, 2018, and the minutes of the special meeting dated July 25, 2018 for approval.

Motion of Magistrate Riley, seconded by Magistrate Newman to approve the minutes of the July 16, 2018 regular meeting, the minutes of the special meeting dated July 20, 2018, and the minutes of the special meeting dated July 25, 2018 for approval.

Magistrate Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Magistrate Coldiron presented for a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated August 6, 2018, along with the transfers as presented.

Motion of Magistrate Newman, seconded by Magistrate Riley, to approve the claims dated August 6, 2018, drawn against the General Expense Fund, the Road Fund and the Jail Fund, along with the transfers as presented.

Magistrate Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative, with the exception that Magistrate Coldiron abstains from approving any claims drawn against Owen Electric Cooperative as she is an employee of that vendor.

Magistrate Coldiron presented for review the Grant County Treasurer's Cash Position report for July 2018. This is for review only and no action is required.

Magistrate Coldiron presented the Tax Rates for Tax Year 2018.

Magistrate Coldiron proposed that the Court accept the Compensating Rate

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for Real Property at (0.138) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Real Property and the same hereby levied for the General Fund of Grant County, Kentucky for the 2018 tax year. The same to be collected by the Sheriff of Grant County, Kentucky, and to be accounted therefore by him according to law.

Motion of Magistrate Riley, seconded by Magistrate Newman, it is hereby ordered by the court to accept the Real Property Tax of (0.138) which is based on the Compensating Rate of ONE HUNDRED DOLLARS (\$100.00) of assessed value for Real Property and the same hereby levied for the General Fund of Grant County, Kentucky for the 2018 Tax Year. The same to be collected by the sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Magistrate Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

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

Motion of Magistrate Riley, seconded by Magistrate Newman, to accept the Tax Rate for the Motor Vehicle and Watercraft rate of (0.157) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and

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Watercraft for the General Fund of Grant County, Kentucky for the 2018 Tax Year.

The same to be collected by the Sheriff of Grant County, Kentucky, and to be accounted therefore by him according to law.

Magistrate Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Magistrate Coldiron presented the proposed Tax Rates for the Ad Valorem personal property and proposed that the court accept the rate of (0.138) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for personal property, which is based on the Compensating Rate and the same hereby levied for all Personal Property for the General Fund of Grant County, Kentucky for the 2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Motion of Magistrate Riley, seconded by Magistrate Newman, to accept the proposed Tax Rates for the Ad Valorem Personal Property at the rate of (0.142) per ONE HUNDRED DOLLARS (\$100.00) of assessed value, which is the Compensating Rate and the same hereby levied for all Personal Property for the General Fund of Grant County, Kentucky for the 2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Magistrate Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Magistrate Shawna Coldiron presented the Tax Rate for Ad Valorem Motor Vehicles and Watercraft and proposed that the court accept the Ad Valorem Tax Rate of (0.157) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles and

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Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for the General Fund of Grant County, Kentucky, for the 2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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

Magistrate Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Magistrate Shawna Coldiron presented the proposed Tax Rates for the Mental Health Real Property and proposed that the Court accept the rate of (0.016) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Real Property, which is based on the Compensating Rate and the same hereby levied for all Real Property for the General Fund of Grant County, Kentucky for the 2018 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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

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according to law.

Magistrate Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

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

Magistrate Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

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

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

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him according to law.

Magistrate Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

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

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

Magistrate Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Magistrate Coldiron presented for a First Reading, Ordinance No. 05-2018-0218, which is Amendment No. 1 to Budget Ordinance No. 04-18-0217, amending the county budget, along with the Notice to be posted in the local paper showing a Second Reading to be held on August 27, 2018.

Magistrate Coldiron presented for a motion to review and accept Grant County Sheriff, Chuck Dills, final Settlement of taxes for the Tax Year 2017.

Motion of Magistrate Riley, seconded by Magistrate Newman, to accept Grant County Sheriff, Chuck Dills, final Settlement of taxes for the Tax Year 2017.

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Magistrate Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Magistrate Coldiron presented for a motion to re-appoint Danny Northcutt to serve as a member of the Grant County Sanitary Sewer District Board effective August 18, 2018, and to expire on August 18, 2022.

Motion of Magistrate Newman, seconded by Magistrate Riley to re-appoint Danny Northcutt to serve as a member of the Grant County Sanitary Sewer District Board effective August 18, 2018, and to expire on August 18, 2022.

Magistrate Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Magistrate Coldiron presented for a motion to re-appoint Charles (Chuck) Givin to serve as a member of the Grant County Sanitary Sewer District Board effective August 18, 2018, and to expire on August 18, 2022.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to re-appoint Charles (Chuck) Givin to serve as a member of the Grant County Sanitary Sewer District Board effective August 18, 2018 and to expire on August 18, 2022.

Magistrate Coldiron the clerk to call the roll, whereupon all members present voted in the affirmative.

Magistrate Shawna Coldiron presented with regret the resignation of Riley Colson as Administrative Assistant and Human Resource Officer, effective August 8, 2018.

Magistrate Coldiron stated that Riley was very well thought of and will be missed in the office.

Magistrate Shawna Coldiron presented for a motion to allow Judge/Executive Stephen

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Wood to advertise for bids for a used Skid Steer Loader for use by the Solid Waste Department and the Emergency Management Department.

Motion of Magistrate Newman, seconded by Magistrate Riley, to allow Judge/Executive Stephen Wood to advertise for bids for a used Skid Steer Loader for use by the Solid Waste department and the Emergency Management department.

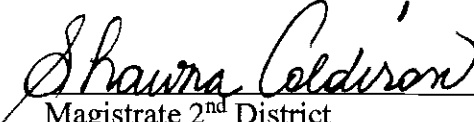
Magistrate Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Magistrate Coldiron presented for review the Grant County Animal Shelter report, the Grant County Building Inspector's Report and the Grant County Road Supervisor's report for the month of July 2018. These reports are for review only and no action is required.

Magistrate Coldiron then reminded the court that the next meeting of the Fiscal Court would be a Special meeting to be held on Monday, August 27th, 2018, as the Fiscal Court Clerk will be out of town on August 20, 2018, and the court is accommodating her request to change the meeting until August 27, 2018 at 7:00 P.M. or until the call of the chair.

Motion of Magistrate Newman to adjourn, seconded by Magistrate Riley.

All members present voted to adjourn.


Magistrate 2nd District
Shawna Coldiron

**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								
08/06/18	01-18-0609	I	AMERICAN FIDELITY ADMIN. JULY 2018-INV.#31498	COD	08/06	Misc Box7	30.00	.00
	Account: 0194002030		Amount	30.00				
Vendor Total: A9001							30.00	.00
Vendor: ARTSRENTA								
08/06/18	01-18-0649	I	ART'S RENTAL EQUIPMENT & JOB#155322	COD	08/06	N/A	167.00	.00
	Account: 0150814060		Amount	167.00				
Vendor Total: ARTSRENTA							167.00	.00
Vendor: BULLOCKPEN								
08/06/18	01-18-0659	I	BULLOCK PEN WATER DISTRICT WATER BILLS	COD	08/06	N/A	289.31	.00
	Account: 0154015780		Amount	261.14				
	Account: 0150855780		Amount	28.17				
Vendor Total: BULLOCKPEN							289.31	.00
Vendor: C0145								
08/06/18	01-18-0628	I	CITY OF DRY RIDGE SHERMAN TAVERN	COD	08/06	N/A	55.48	.00
	Account: 0154015780		Amount	55.48				
Vendor Total: C0145							55.48	.00
Vendor: C0300								
08/06/18	01-18-0643	I	CINCINNATI BELL TELEPHONE INTERNET AT PARK	COD	08/06	N/A	86.34	.00
	Account: 0154015780		Amount	86.34				
Vendor Total: C0300							86.34	.00
Vendor: CODE ADMI								
08/06/18	01-18-0638	I	CODE ADMINSTRATORS MEMBERS DUES / TONY	COD	08/06	N/A	25.00	.00
	Account: 0151155690		Amount	25.00				
Vendor Total: CODE ADMI							25.00	.00
Vendor: DC0124								
08/06/18	01-18-0610	I	D-C ELEVATOR COMPANY, INC ELEVATOR MAINTENANCE	COD	08/06	N/A	332.17	.00
	Account: 0150815880		Amount	332.17				
Vendor Total: DC0124							332.17	.00
Vendor: DRAP								
08/06/18	01-18-0644	I	DRY RIDGE AUTO PARTS, LLC BATTERY FOR SHELTER	COD	08/06	Misc Box7	115.00	.00
	Account: 0152055920		Amount	115.00				
Vendor Total: DRAP							115.00	.00
Vendor: DUKEENERGY								
08/06/18	01-18-0647	I	DUKE ENERGY UTILITIES	COD	08/06	N/A	1,044.73	.00
	Account: 0150155780		Amount	55.59				
	Account: 0152055780		Amount	52.28				
	Account: 0150805820		Amount	102.77				
	Account: 0154015780		Amount	834.09				
Vendor Total: DUKEENERGY							1,044.73	.00
Vendor: EAGLERCDCO								
08/06/18	01-18-0611	I	EAGLE R.C.& D. COUNCIL, INC. ANNUAL DUES	COD	08/06	N/A	100.00	.00
	Account: 0150255510		Amount	100.00				
Vendor Total: EAGLERCDCO							100.00	.00
Vendor: ETHOMAS								
08/06/18	01-18-0646	I	E. THOMAS & ASSOCIATES, INC. INV. 11688 11708	COD	08/06	N/A	1,019.45	.00
	Account: 0150573180		Amount	1,019.45				
Vendor Total: ETHOMAS							1,019.45	.00
Vendor: FEBCO101								
08/06/18	01-18-0620	I	GRANT COUNTY FEBCO FUND INV. 22310 22419	COD	08/06	N/A	234.00	.00
	Account: 0194002030		Amount	234.00				

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: FEBCO101							234.00	.00
Vendor: FORCHTBANK FORCHT BANK								
08/06/18	01-18-0652	I	VARIOUS DEPTS.	COD	08/06	N/A	4,246.53	.00
			Account: 0150014450	Amount			125.90	
			Account: 0150259920	Amount			1,771.98	
			Account: 0150804060	Amount			42.62	
			Account: 0154054450	Amount			2.37	
			Account: 0150805160	Amount			25.76	
			Account: 0150805920	Amount			73.48	
			Account: 0150807410	Amount			326.70	
			Account: 0150814060	Amount			1,575.10	
			Account: 0151355740	Amount			175.00	
			Account: 0154013480	Amount			17.77	
			Account: 015401348A	Amount			109.85	
Vendor Total: FORCHTBANK							4,246.53	.00
Vendor: G0929 GLOBAL SUPPLY&FLOOR EQUIP.								
08/06/18	01-18-0613	I	CUSTODIAL SUPPLES	COD	08/06	Misc Box7	659.84	.00
			Account: 0150804060	Amount			480.24	
			Account: 0154014670	Amount			179.60	
			Account: 0099500100	Amount			.00	
08/06/18	01-18-0653	I	INV. 0163846-001 0163845-001	COD	08/06	Misc Box7	1,092.20	.00
			Account: 0150804060	Amount			492.25	
			Account: 0150814060	Amount			599.95	
Vendor Total: G0929							1,752.04	.00
Vendor: G2100 GRANT COUNTY VETERINARY								
08/06/18	01-18-0642	I	INV. 92577	COD	08/06	N/A	298.62	.00
			Account: 0150153850	Amount			298.62	
Vendor Total: G2100							298.62	.00
Vendor: G2600 GRANT COUNTY TOURISM &								
08/06/18	01-18-0656	I	TOURISM TAX 4TH QTR	COD	08/06	N/A	95,545.29	.00
			Account: 0154209020	Amount			95,545.29	
Vendor Total: G2600							95,545.29	.00
Vendor: GCNEWS GRANT COUNTY NEWS								
08/06/18	01-18-0612	I	1 YEAR SUBSCRIPTION	COD	08/06	N/A	39.95	.00
			Account: 0150014450	Amount			39.95	
Vendor Total: GCNEWS							39.95	.00
Vendor: GCOILCOMP GRANT COUNTY OIL CO INC								
08/06/18	01-18-0660	I	GAS FOR EMA	COD	08/06	N/A	117.33	.00
			Account: 0151354550	Amount			117.33	
Vendor Total: GCOILCOMP							117.33	.00
Vendor: GILMCCLURE GILBERT McCLURE								
08/06/18	01-18-0645	I	PLAN REVIEWS / JULY 2018	COD	08/06	Misc Box7	750.00	.00
			Account: 0151153990	Amount			750.00	
Vendor Total: GILMCCLURE							750.00	.00
Vendor: H2257 HILL'S PET NUTRITION SALES								
08/06/18	01-18-0629	I	INV. # 0230994884	COD	08/06	N/A	240.90	.00
			Account: 0152054020	Amount			240.90	
Vendor Total: H2257							240.90	.00
Vendor: I6367 INTEGRITY MANAGEMENT								
08/06/18	01-18-0621	I	EVIDENCE MANAGEMENT	COD	08/06	Misc Box7	100.00	.00
			Account: 0150154350	Amount			100.00	

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: INTERVET								
08/06/18	01-18-0630	I	INTERVET, INC MICROCHIP	COD	08/06	N/A	100.00	.00
	Account: 0152053850		Amount	9.99			9.99	.00
Vendor Total: I6367							100.00	.00
Vendor: J10320								
08/06/18	01-18-0622	I	JOHNSON CONTROLS FIRE ANNUAL SERVICE	COD	08/06	N/A	9.99	.00
	Account: 0150815880		Amount	1,022.25			1,022.25	.00
Vendor Total: INTERVET							9.99	.00
Vendor: K0085								
08/06/18	01-18-0654	I	KELLY BROTHERS LUMBER CO. SUPPLIES	COD	08/06	N/A	67.09	.00
	Account: 0150804060		Amount	61.94			67.09	.00
	Account: 0154014670		Amount	5.15				
Vendor Total: K0085							67.09	.00
Vendor: K0209								
08/06/18	01-18-0640	I	KENTUCKY STATE TREASURER CONRAD, MAINES, UPDIKE	COD	08/06	N/A	150.00	.00
	Account: 0150155690		Amount	50.00			150.00	.00
	Account: 0150015690		Amount	100.00				
Vendor Total: K0209							150.00	.00
Vendor: K0600								
08/06/18	01-18-0614	I	KINMON STEEL COMPANY GRATE FOR JUDICIAL CENTER	COD	08/06	Misc Box7	114.00	.00
	Account: 015081586A		Amount	114.00			114.00	.00
Vendor Total: K0600							114.00	.00
Vendor: K1003								
08/06/18	01-18-0631	I	KY LOCAL ISSUES CONF. INC. REGISTRATIONS	COD	08/06	N/A	525.00	.00
	Account: 0150405690		Amount	175.00			525.00	.00
	Account: 0150255690		Amount	350.00				
Vendor Total: K1003							525.00	.00
Vendor: K1260								
08/06/18	01-18-0633	I	KENTUCKY STATE TREASURER INSURANCE/ RETIREMENT	COD	08/06	N/A	519.78	.00
	Account: 0194002030		Amount	252.51			519.78	.00
	Account: 0194002020		Amount	94.65				
	Account: 0194002020		Amount	172.62				
Vendor Total: K1260							519.78	.00
Vendor: KY0300								
08/06/18	01-18-0632	I	KENTUCKY STATE TREASURER RETURN OF GRANT MONEY /	COD	08/06	N/A	269.79	.00
	Account: 0152124790		Amount	269.79			269.79	.00
Vendor Total: KY0300							269.79	.00
Vendor: KYDEPDWM								
08/06/18	01-18-0639	I	KENTUCKY STATE TREASURER LICENSE RECERTIFICATION	COD	08/06	N/A	125.00	.00
	Account: 0152125690		Amount	125.00			125.00	.00
Vendor Total: KYDEPDWM							125.00	.00
Vendor: L0300								
08/06/18	01-18-0634	I	WILLIE DALE LAWRENCE AUDITING SHERIFFS TAX	COD	08/06	N/A	430.00	.00
	Account: 0150153010		Amount	430.00			430.00	.00
Vendor Total: L0300							430.00	.00
Vendor: M0347								
08/06/18	01-18-0615	I	MAINOUS CONTRACTORS VETERAN'S ROOM FLOOR	COD	08/06	Misc Box7	1,940.00	.00
	Account: 0150807410		Amount	1,940.00			1,940.00	.00
Vendor Total: M0347							1,940.00	.00
Vendor: M1108								
			MILLENNIUM BUSINESS					

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
08/06/18	01-18-0624	I	INV. 165000	COD	08/06	N/A	313.15	.00
	Account: 0150014450		Amount	15.90				
	Account: 0150014450		Amount	147.51				
	Account: 0150154450		Amount	109.96				
	Account: 0152054450		Amount	39.78				
				Vendor Total: M1108			313.15	.00
Vendor: MC0030			ROBERT MCDANIEL, CORONER					
08/06/18	01-18-0616	I	NEO-PRO GLOVES	COD	08/06	N/A	159.25	.00
	Account: 0150205500		Amount	159.25				
				Vendor Total: MC0030			159.25	.00
Vendor: O1300			OFFICE DEPOT					
08/06/18	01-18-0635	I	OFFICE SUPPLIES	COD	08/06	N/A	189.47	.00
	Account: 0150014450		Amount	78.72				
	Account: 0150154550		Amount	110.75				
				Vendor Total: O1300			189.47	.00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
08/06/18	01-18-0661	I	ELECTRIC	COD	08/06	N/A	50.43	.00
	Account: 0150855780		Amount	50.43				
				Vendor Total: OWENELECTR			50.43	.00
Vendor: POSTMASTER			POSTMASTER					
08/06/18	01-18-0617	I	1 ROLL OF STAMPS	COD	08/06	N/A	50.00	.00
	Account: 0152054450		Amount	50.00				
				Vendor Total: POSTMASTER			50.00	.00
Vendor: Q1502			QUICK LUBE PLUS					
08/06/18	01-18-0618	I	OIL CHANGE/REPAIRS	COD	08/06	N/A	463.38	.00
	Account: 0150155920		Amount	28.24				
	Account: 0150155920		Amount	408.35				
	Account: 0150155920		Amount	26.79				
				Vendor Total: Q1502			463.38	.00
Vendor: R300			TYLER ROBINSON					
08/06/18	01-18-0641	I	REIMBURSEMENT / FUEL	COD	08/06	N/A	184.73	.00
	Account: 0151154550		Amount	184.73				
				Vendor Total: R300			184.73	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
08/06/18	01-18-0625	I	SOLID WASTE PICKUP	COD	08/06	N/A	322.96	.00
	Account: 0154013660		Amount	163.27				
	Account: 0152053660		Amount	159.69				
				Vendor Total: R9001			322.96	.00
Vendor: S1212			SATELLITE TRACKING OF					
08/06/18	01-18-0650	I	INV. STPINV00048636	COD	08/06	Misc Box7	340.80	.00
	Account: 0150153150		Amount	340.80				
				Vendor Total: S1212			340.80	.00
Vendor: SPRINT			SPRINT SOLUTIONS INC.					
08/06/18	01-18-0626	I	INV. 190200025-902 / 208	COD	08/06	N/A	134.64	.00
	Account: 0150015730		Amount	76.23				
	Account: 0150015730		Amount	58.41				
				Vendor Total: SPRINT			134.64	.00
Vendor: STATEINDUS			STATE INDUSTRIAL PRODUCTS					
08/06/18	01-18-0623	I	DEODORIZERS/HAND WIPES	COD	08/06	N/A	383.86	.00
	Account: 0150804060		Amount	135.41				
	Account: 0150154350		Amount	248.45				

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: STATEINDUS							383.86	.00
Vendor: T1000			TIRE CITY OF KENTUCKY LLC					
08/06/18	01-18-0619	I	JACOBS/TIRE REPAIR	COD	08/06	Misc Box7	72.96	.00
	Account: 0150155920		Amount	72.96				
Vendor Total: T1000							72.96	.00
Vendor: T1643			TELECOM AUDIT GROUP, LLC					
08/06/18	01-18-0662	I	INV. 4731	COD	08/06	Misc Box7	98.97	.00
	Account: 0150015730		Amount	98.97				
Vendor Total: T1643							98.97	.00
Vendor: T2650			TIM'S AUTO REPAIR & WRECKER					
08/06/18	01-18-0658	I	REPAIRS TO CRUISER	COD	08/06	Misc Box7	434.54	.00
	Account: 0150155920		Amount	434.54				
Vendor Total: T2650							434.54	.00
Vendor: T4838			TRI-STATE ELEVATOR, INC.					
08/06/18	01-18-0655	I	INV. 18-1001	COD	08/06	N/A	445.00	.00
	Account: 0150803520		Amount	445.00				
Vendor Total: T4838							445.00	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
08/06/18	01-18-0651	I	UTILITIES	COD	08/06	N/A	8,888.91	.00
	Account: 0150155780		Amount	744.66				
	Account: 0150805820		Amount	1,417.72				
	Account: 0150805820		Amount	1,658.58				
	Account: 0150815780		Amount	3,357.79				
	Account: 0152055780		Amount	355.00				
	Account: 0152055780		Amount	424.26				
	Account: 0154015780		Amount	30.90				
	Account: 0150015730		Amount	900.00				
Vendor Total: UTILITYREV							8,888.91	.00
Vendor: VERIZONWIR			VERIZON WIRELESS					
08/06/18	01-18-0636	I	INV. 9811548703	COD	08/06	N/A	480.22	.00
	Account: 0150015730		Amount	480.22				
08/06/18	01-18-0637	I	INV. 9811548702	COD	08/06	N/A	296.85	.00
	Account: 0150015730		Amount	296.85				
Vendor Total: VERIZONWIR							777.07	.00
Vendor: W5804			WINDSTREAM					
08/06/18	01-18-0627	I	TELEPHONE	COD	08/06	N/A	280.59	.00
	Account: 0150015730		Amount	280.59				
Vendor Total: W5804							280.59	.00
Vendor: WESTCOCONS.			WESTCO CONSULTING, INC.					
08/06/18	01-18-0648	I	INV. # 2470	COD	08/06	N/A	1,462.50	.00
	Account: 0150573180		Amount	1,462.50				
Vendor Total: WESTCOCONS							1,462.50	.00
Vendor: WOOD STE			STEPHEN WOOD					
08/06/18	01-18-0657	I	MILEAGE REIMBURSEMENT	COD	08/06	N/A	113.49	.00
	Account: 0150015690		Amount	113.49				
Vendor Total: WOOD STE							113.49	.00
Report Total:							126,928.74	.00

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07/23/18
09:56AM

Road Utility
Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: OWENELECTR OWEN ELECTRIC COOPERATIVE								
07/24/18	02-18-0199A	I	ELECTRIC / ROAD	COD	07/24	N/A	505.54	505.54
	Account: 0261055780		Amount	505.54				
Vendor Total: OWENELECTR							505.54	505.54
Report Total:							505.54	505.54

*** Report Options ***

Vendors: ALL

Invoice Dates: 07/24/2018 to 07/24/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Road
Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A9001								
08/07/18	02-18-0200	I	AMERICAN FIDELITY ADMIN. JULY 2018-INV.#31498	COD	08/07	Misc Box7	6.00	.00
	Account:		0294002030	Amount			6.00	
Vendor Total: A9001							6.00	.00
Vendor: AIRGAS								
08/07/18	02-18-0213	I	AIRGAS USA, LLC inv. 9078560146	COD	08/07	Misc Box7	178.36	.00
	Account:		0261054270	Amount			178.36	
Vendor Total: AIRGAS							178.36	.00
Vendor: ARTSRENTA								
08/07/18	02-18-0211	I	ART'S RENTAL EQUIPMENT & INV. 358739-10	COD	08/07	N/A	902.50	.00
	Account:		0261053640	Amount			902.50	
Vendor Total: ARTSRENTA							902.50	.00
Vendor: C0145								
08/07/18	02-18-0206	I	CITY OF DRY RIDGE WATER BILL	COD	08/07	N/A	30.05	.00
	Account:		0261055780	Amount			30.05	
Vendor Total: C0145							30.05	.00
Vendor: C0300								
08/07/18	02-18-0203	I	CINCINNATI BELL TELEPHONE TELEPHONES	COD	08/07	N/A	36.69	.00
	Account:		0261055730	Amount			36.69	
Vendor Total: C0300							36.69	.00
Vendor: G0929								
08/07/18	02-18-0201	I	GLOBAL SUPPLY&FLOOR EQUIP. CUSTODIAL SUPPLIES	COD	08/07	Misc Box7	124.70	.00
	Account:		0261054270	Amount			124.70	
Vendor Total: G0929							124.70	.00
Vendor: GCFARMEQUI								
08/07/18	02-18-0204	I	GRANT CO FARM EQUIPMENT 1000 G WATER TANK / WOOD	COD	08/07	N/A	583.00	.00
	Account:		0261054270	Amount			575.00	
	Account:		0261055880	Amount			8.00	
Vendor Total: GCFARMEQUI							583.00	.00
Vendor: H2500								
08/07/18	02-18-0215	I	HILLTOP STONE LLC INV. 910077	COD	08/07	Misc Box7	7,891.38	.00
	Account:		0261054470	Amount			7,891.38	
Vendor Total: H2500							7,891.38	.00
Vendor: K0085								
08/07/18	02-18-0214	I	KELLY BROTHERS LUMBER CO. ROAD MAINTENANCE	COD	08/07	N/A	149.38	.00
	Account:		0261054470	Amount			149.38	
Vendor Total: K0085							149.38	.00
Vendor: K0600								
08/07/18	02-18-0207	I	KINMON STEEL COMPANY STEEL FOR TRUCK REPAIR	COD	08/07	Misc Box7	1,942.00	.00
	Account:		0261055880	Amount			1,942.00	
Vendor Total: K0600							1,942.00	.00
Vendor: LENRIEGLER								
08/07/18	02-18-0205	I	LEN RIEGLER BLACKTOP, INC. SURFACE ASPHALT 155692	COD	08/07	N/A	23,513.28	.00
	Account:		0261054470	Amount			23,513.28	
Vendor Total: LENRIEGLER							23,513.28	.00
Vendor: LEXTRUCKSA								
08/07/18	02-18-0216	I	LEXINGTON TRUCK SALES INC INV. 519533	COD	08/07	N/A	263.65	.00
	Account:		0261055880	Amount			263.65	
Vendor Total: LEXTRUCKSA							263.65	.00
Vendor: P3422								
08/07/18	02-18-0208	I	PNC BANK LEASE PYMT. # 34	COD	08/07	N/A	6,843.06	.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: 0261057130	Amount	6,843.06			
						Vendor Total: P3422	6,843.06	.00
Vendor: T1010			TRIPLE C SERVICE & TOWING					
08/07/18	02-18-0202	I	WRECKER SERVICES	COD	08/07	Misc Box7	300.00	.00
			Account: 0261055880	Amount	300.00			
						Vendor Total: T1010	300.00	.00
Vendor: TRUCKANDTR			ROBERT J. PAUL CORPORATION					
08/07/18	02-18-0210	I	KK297144	COD	08/07	N/A	134.70	.00
			Account: 0261055880	Amount	134.70			
						Vendor Total: TRUCKANDTR	134.70	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
08/07/18	02-18-0212	I	UTILITIES	COD	08/07	N/A	138.82	.00
			Account: 0261055780	Amount	138.82			
						Vendor Total: UTILITYREV	138.82	.00
Vendor: VERIZONWIR			VERIZON WIRELESS					
08/07/18	02-18-0209	I	CELL PHONE	COD	08/07	N/A	61.82	.00
			Account: 0261055730	Amount	61.82			
						Vendor Total: VERIZONWIR	61.82	.00
						Report Total:	43,099.39	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 08/07/2018 to 08/07/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

08/06/18
01:30PM

Jail Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A9001								
08/08/18	03-18-0288	I	AMERICAN FIDELITY ADMIN. JULY 2018-INV.#31498	COD	08/08	Misc Box7	30.00	.00
	Account:		0394002030	Amount			30.00	
Vendor Total: A9001							30.00	.00
Vendor: BLAUMECHAN								
08/08/18	03-18-0297	I	BLAU MECHANICAL, INC. 155682	COD	08/08	N/A	72,831.03	.00
	Account:		0351015870	Amount			72,831.03	
Vendor Total: BLAUMECHAN							72,831.03	.00
Vendor: C6365								
08/08/18	03-18-0290	I	CINTAS FIRE 636525 MONITOR PHONE MONTHLY	COD	08/08	N/A	477.17	.00
	Account:		0351013330	Amount			477.17	
Vendor Total: C6365							477.17	.00
Vendor: CBTS								
08/08/18	03-18-0289	I	CINCINNATI BELL TECH LONG DISTANCE CALLS	COD	08/08	N/A	219.47	.00
	Account:		0351015730	Amount			219.47	
Vendor Total: CBTS							219.47	.00
Vendor: DELL								
08/08/18	03-18-0300	I	DELL MARKETING L.P. INV. 10257127053	COD	08/08	N/A	807.21	.00
	Account:		0351017050	Amount			807.21	
Vendor Total: DELL							807.21	.00
Vendor: DUKEENERGY								
08/08/18	03-18-0305	I	DUKE ENERGY NATURAL GAS	COD	08/08	N/A	2,685.24	.00
	Account:		0351015830	Amount			2,685.24	
Vendor Total: DUKEENERGY							2,685.24	.00
Vendor: ECOLAB								
08/08/18	03-18-0291	I	ECOLAB LAUNDRY SUPPLIES	COD	08/08	N/A	483.06	.00
	Account:		0351014530	Amount			483.06	
Vendor Total: ECOLAB							483.06	.00
Vendor: FORCHTBANK								
08/08/18	03-18-0308	I	FORCHT BANK SHOWER WANDS AND WATER	COD	08/08	N/A	49.82	.00
	Account:		0351014060	Amount			49.82	
Vendor Total: FORCHTBANK							49.82	.00
Vendor: G2195								
08/08/18	03-18-0292	I	GARCIA CLINICAL LABRATORY LAB SERVICES JUNE 2018	COD	08/08	N/A	359.50	.00
	Account:		0351013430	Amount			359.50	
Vendor Total: G2195							359.50	.00
Vendor: H0800								
08/08/18	03-18-0293	I	HOWE HEATING & COOLING REPLACE MOTOR ON A/C &	COD	08/08	Misc Box7	16,103.00	.00
	Account:		0351015160	Amount			16,103.00	
Vendor Total: H0800							16,103.00	.00
Vendor: K0600								
08/08/18	03-18-0294	I	KINMON STEEL COMPANY GRATE FOR SEWER	COD	08/08	Misc Box7	21.00	.00
	Account:		0351013340	Amount			21.00	
Vendor Total: K0600							21.00	.00
Vendor: K1260								
08/08/18	03-18-0301	I	KENTUCKY STATE TREASURER INV. 272930	COD	08/08	N/A	729.34	.00
	Account:		0394002030	Amount			729.34	
Vendor Total: K1260							729.34	.00
Vendor: KELLWELL								
08/08/18	03-18-0298	I	KELLWELL FOODS, INC. 155670 / 155699	COD	08/08	N/A	28,687.41	.00
	Account:		0351014250	Amount			28,687.41	

**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: M1108							Vendor Total: KELLWELL	28,687.41	.00
08/08/18	03-18-0299	I	MILLENNIUM BUSINESS INV. 165000	COD	08/08	N/A	244.84	.00	
	Account:		0351014450	Amount			244.84		
Vendor: O3366							Vendor Total: M1108	244.84	.00
08/08/18	03-18-0306	I	O'DELL EQUIPMENT, INC INV. S22523	COD	08/08	N/A	171.20	.00	
	Account:		0351013360	Amount			171.20		
Vendor: QCHC200							Vendor Total: O3366	171.20	.00
08/08/18	03-18-0302	I	QCHC OF KENTUCKY, INC ANTI PSYCHOTIC DRUGS	COD	08/08	Misc Box6	1,775.38	.00	
	Account:		0351013430	Amount			1,775.38		
Vendor: R9001							Vendor Total: QCHC200	1,775.38	.00
08/08/18	03-18-0303	I	REPUBLIC SERVICES # 798 SOLID WASTE	COD	08/08	N/A	607.37	.00	
	Account:		0351013660	Amount			607.37		
Vendor: S1136							Vendor Total: R9001	607.37	.00
08/08/18	03-18-0304	I	SUPPLY POST BUSINESS INV. PINV329297 PINV329657	COD	08/08	N/A	242.52	.00	
	Account:		0351014450	Amount			242.52		
Vendor: SELECTPEST							Vendor Total: S1136	242.52	.00
08/08/18	03-18-0295	I	SELECT PEST CONTROL PEST CONTROL	COD	08/08	N/A	90.00	.00	
	Account:		0351013460	Amount			90.00		
Vendor: UTILITYREV							Vendor Total: SELECTPEST	90.00	.00
08/08/18	03-18-0307	I	CITY OF WILLIAMSTOWN UTILITIES	COD	08/08	N/A	25,033.03	.00	
	Account:		0351015780	Amount			5,910.13		
	Account:		0351015780	Amount			11,394.36		
	Account:		0351015780	Amount			7,121.73		
	Account:		0351015780	Amount			109.80		
	Account:		0351015780	Amount			21.00		
	Account:		0351015780	Amount			393.41		
	Account:		0351015780	Amount			82.60		
Vendor: W4005							Vendor Total: UTILITYREV	25,033.03	.00
08/08/18	03-18-0296	I	IVAN WARE & SON, INC. RENTAL OF BOILER	COD	08/08	N/A	6,000.00	.00	
	Account:		0351015870	Amount			6,000.00		
Vendor: W4005							Vendor Total: W4005	6,000.00	.00
Report Total:							157,647.59	.00	

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 08/08/2018 to 08/08/2018
 Invoice Type: ALL
 Invoice Status: ALL
 Dates Entered: ALL
 *** End of Report ***

Order to Transfer

8/6/2018

GENERAL FUND	Line Item	Debit	Credit
Office Supplies/Sheriff	01-5015-445	\$5.00	
Accounting Serices/Sheriff	01-5015-301		\$5.00
Totals		\$5.00	\$5.00

Road Fund

ORDER OF TRANSFER

8/6/2018

Jail Fund	Line Item	Debit	Credit
Reserves for Transfers	03-9200-999	\$75,000.00	
Plumbing	03-5101-587		\$75,000.00
Total		\$75,000.00	\$75,000.00



ORDER TO TRANSFER FUNDS TO CD

Fund Acct. Explanation	Amount of Transfer	
	(Decrease)	(Increase)
<hr/>		
<u>GENERAL FUND:</u>		
	DEBIT	CREDIT
General Fund	\$250,000.00	
Certificate of Deposit		<u>\$250,000.00</u>
Total:	\$250,000.00	\$250,000.00

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$100,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$100,000.00
GENERAL FUND:			
Interfund Transfer	01-4909	\$80,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$80,000.00
<hr/>			
Total		\$180,000.00	\$180,000.00

Grant County Fiscal Court
 Cash Position Report
 August 6, 2018

All Accounts as of July 31, 2018

	Bank Balance	Outstanding Checks	Ending Balance	Ending Balance July 2016
General	\$ 2,698,818.93	\$ 35,434.62	\$ 2,663,384.31	\$ 2,506,282.66
Road Fund	\$ 604,079.50	\$ 15.00	\$ 604,064.50	\$ 484,765.40
Jail Fund	\$ 45,723.43	\$ 246.00	\$ 45,477.43	\$ 240,138.19
LGEA Fund	\$ 17,308.41	\$ -	\$ 17,308.41	\$ 17,241.04
Forest Fund	\$ 1,731.23	\$ -	\$ 1,731.23	\$ 1,521.98
Total All Funds Accounts	\$ 3,367,661.50	\$ 35,695.62	\$ 3,331,965.88	\$ 3,249,949.27
Investments				
Certificate of Deposit	\$ 250,000.00	\$ -	\$ 250,000.00	\$ -
Total All Investments	\$ 250,000.00	\$ -	\$ 250,000.00	\$ -
Total All Funds and Investments	\$ 3,617,661.50	\$ 35,695.62	\$ 3,581,965.88	\$ 3,249,949.27
Committed Funds				
Payroll	\$ 195,790.34	\$ 78,899.10	\$ 116,891.24	\$ 159,105.54
FEBCO	\$ 33,372.33	\$ -	\$ 33,372.33	\$ -
Total Committed Funds	\$ 229,162.67	\$ 78,899.10	\$ 150,263.57	\$ 159,105.54

Respectfully Submitted this the 6th Day of August, 2018

Peggy Updike
 Treasurer/Grant County

Simplified tax rates for 2018-2019

Real Property	0.138 per \$100.00 of Assessed Value
Motor Vehicles & Watercraft	0.157 per \$100.00 of Assessed Value

AdValorem (According to Value)

Personal Property	0.138 per \$100.00 of Assessed Value
Motor Vehicles & Watercraft	0.157 per \$100.00 of Assessed Value

Mental Health

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

Soil Conservation	0.010 per \$100.00 of Assessed Value
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Forest Acres	0.03 per acre
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OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Matthew G. Bevin
Governor

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

Sandra K. Dunahoo
Commissioner

TO: The Honorable Stephen Wood
Grant County Judge/Executive

FROM: *SKD* Sandra K. Dunahoo
State Local Finance Officer

DATE: July 18, 2018

SUBJECT: 2018 Assessment Information

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

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

Real Estate	<u>1,134,658,120</u>
Tangible Personal Property	<u>55,277,996</u>
Public Service Companies (Real Estate)	<u>40,806,230</u>
Public Service Companies (Personal)	<u>67,511,025</u>
Distilled Spirits	<u>0</u>
Insurance Shares	<u>0</u>
Motor Vehicles	<u>163,546,339</u>
Watercraft (See KRS 132.488)	<u>4,369,365</u>
Tobacco in Storage	<u>0</u>
Other Agricultural Products	<u>0</u>
Aircraft (Recreational & Non-Commercial)	<u>0</u>
Watercraft (Non-Commercial)	<u>0</u>
Inventory in Transit* (See KRS 132.099)	<u>10,661,056</u>

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

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

cc: County Clerk



An Equal Opportunity Employer M/F/D

Rate Calculation Worksheet

Grant

Applicable to Counties, Special Taxing Districts and Cities

Fiscal Court

Information Needed:

1) 2017 Actual Tax Rate (per \$100) Real Property	14.20
2) 2017 Actual Tax Rate (per \$100) Personal Property	14.20
3) 2017 Total Property Subject to Rate	1,258,108,520
4) 2017 Real Property Subject to Rate	1,131,668,916
5) 2018 Total Property Subject to Rate	1,298,253,371
6) 2018 Real Property Subject to Rate	1,175,464,350
7) 2018 New Property (KRS 132.010)	8,162,281
8) 2018 Increase in HEX, 2018 over 2017	3,576,210
9) 2017 Personal Property Subject to Rate	126,439,604
10) 2018 Personal Property Subject to Rate	122,789,021
11) 2017 Motor Vehicle Assessment	156,154,091
12) 2018 Motor Vehicle Assessment	163,546,339
13) 2017 Watercraft Assessment	4,194,806
14) 2018 Watercraft Assessment	4,369,365

I. Compensating Rate for 2018 (KRS 132.010(6)):

$$\begin{array}{r} 1,131,668,916 \text{ div by } 100 \text{ multiplied by} \\ \text{Item 4} \end{array} \quad \begin{array}{r} 14.20 \\ \text{Item 1} \end{array} = \begin{array}{r} 1,606,970 \\ \text{**A**} \end{array}$$

$$\begin{array}{r} 1,606,970 \\ \text{**A**} \end{array} \text{ divided by } \begin{array}{r} 1,167,302,069 \\ \text{Item 6 minus Item 7} \end{array} \text{ multiplied by } 100 = \begin{array}{r} 13.80 \\ \text{Rate I (Round up)} \\ 13.7665 \end{array}$$

Check for minimum revenue limit on compensating rate for 2018 (KRS 132.010(6)):

$$\begin{array}{r} 1,298,253,371 \\ \text{Item 5} \end{array} \text{ divided by } 100 \text{ multiplied by} \quad \begin{array}{r} 13.80 \\ \text{Rate I} \end{array} = \begin{array}{r} 1,791,590 \\ \text{Total 2018 Revenue} \end{array}$$

$$\begin{array}{r} 1,131,668,916 \\ \text{Item 4} \end{array} \text{ divided by } 100 \text{ multiplied by} \quad \begin{array}{r} 14.20 \\ \text{Item 1} \end{array} = \begin{array}{r} 1,606,970 \\ \text{2017 Revenue (RE)} \end{array}$$

$$\begin{array}{r} 126,439,604 \\ \text{Item 9} \end{array} \text{ divided by } 100 \text{ multiplied by} \quad \begin{array}{r} 14.20 \\ \text{Item 2} \end{array} = \begin{array}{r} 179,544 \\ \text{2017 Revenue (PP)} \end{array}$$

1,786,514
Grand Total 2017 Revenue

$$\begin{array}{r} 1,786,514 \\ \text{Total 2017 Revenue} \end{array} \text{ divided by } \begin{array}{r} 1,298,253,371 \\ \text{Item 5} \end{array} \text{ multiplied by } 100 = \begin{array}{r} \text{Substitute for Rate I (Round up)} \\ 13.761 \end{array}$$

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

$$\begin{array}{r} 1,167,302,069 \\ \text{Item 6 minus Item 7} \end{array} \text{ divided by } 100 \text{ multiplied by} \quad \begin{array}{r} 13.80 \\ \text{Rate I} \end{array} = \begin{array}{r} 1,610,877 \\ \text{**B**} \end{array}$$

$$\begin{array}{r} 1,610,877 \\ \text{**B**} \end{array} \text{ multiplied by } 1.04 \text{ divided by} \quad \begin{array}{r} 1,167,302,069 \\ \text{Item 6 minus Item 7} \end{array} = \begin{array}{r} 14.30 \\ \text{Rate II (Round Down)} \\ 14.3520 \end{array}$$

Permissible Ad Valorem Tax Revenue 2018-19

2017 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

Line 1. Real Estate		1,095,651,428
Line 2. Tangible (Personalty)		60,874,210
Line 3. P.S. Corporation - Real Estate		86,017,488
Line 4. P.S. Corporation - Tangible (Personalty)		65,565,394
Line 5. Distilled Spirits (Personalty)		0
Line 6. Net Change in Homestead Exemptions		
2018	79,284,700	
- 2017	75,708,490	3,576,210
Line 7. Total (Line 1 through Line 6)		1,254,532,310

2018 NET ASSESSMENT GROWTH

Line 8. Real Estate		39,209,363
Line 9. New Property PVA-	3,373,539	
PSC	4,788,742	8,162,281
Line 10. Tangible (Personalty)		-5,596,214
Line 11. P.S. Corporation - Real Estate		0
Line 12. P.S. Corporation - Tangible (Personalty)		1,945,631
Line 13. Distilled Spirits (Personalty)		0
Line 14. Total Growth (Line 8 through Line 13)		43,721,061
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)		1,298,253,371

REAL PROPERTY

Compensating Rate*	13.80
Revenue	1,622,141
4% Increase**	14.80
Revenue	1,680,914

I hereby certify the above local ad valorem tax rates and revenue for real property to Grant County in accordance with KRS 68.245 this the 18th day of July, 2018.

Sanchak Durako
State Local Finance Officer

	<u>WATER</u>	<u>MOTOR</u>
	<u>CRAFT</u>	<u>VEHICLES</u>
Informational Only	15.70	15.70
Revenue	6,860	256,768

* No hearing required - no recall

** Hearing required - no recall

COUNTY: Grant

DISTRICT: Fiscal Court

Personal Property Tax Rate Calculation Worksheet

Pursuant to KRS 68.246, KRS 132.024, KRS 132.029
Applicable to Counties, Special Taxing Districts and Cities

Information Needed:

1)	2017 Actual Tax Rate (per \$100) Real Property	.1420
2)	2017 Actual Tax Rate (per \$100) Personal Property	.1420
3)	2018 ACTUAL TAX RATE (per \$100) Real Property	
4)	2017 Real Property Subject to Rate	1,131,668,916
5)	2018 Real Property Subject to Rate	1,175,464,350
6)	2017 Personal Property Subject to Rate	126,439,604
7)	2018 Personal Property Subject to Rate	122,789,021

*STAGE ONE:

$$\frac{1,175,464,350}{5} \text{ Divided by } 100 \times \frac{3}{3} = \text{A (2018 Revenue (RE))}$$

$$\frac{1,131,668,916}{4} \text{ Divided by } 100 \times \frac{.142}{1} = \text{B (2017 Revenue (RE))}$$

$$\text{A minus B} = \text{C (Revenue \$ Increase over Prior Year (RE))}$$

$$\text{C divided by B} = \text{D (Revenue \% Increase over Prior Year (RE))}$$

*STAGE TWO:

$$\frac{122,789,021}{7} \text{ Divided by } 100 \times \frac{3}{3} = \text{E (2018 Revenue (PP))}$$

$$\frac{126,439,604}{6} \text{ Divided by } 100 \times \frac{.1420}{2} = \text{F (2017 Revenue (PP))}$$

$$\text{E minus F} = \text{G (Revenue \$ Increase over Prior Year (PP))}$$

$$\text{G divided by F} = \text{H (Revenue \% Increase over Prior Year (PP))}$$

*STAGE THREE:

Option One:

If $\frac{H}{3}$ is greater than or equal to $\frac{D}{3}$ the maximum personal tax rate for 2018 is $\frac{D}{3}$

Option Two:

If $\frac{H}{3}$ is less than $\frac{D}{3}$ Option Two may be utilized.

$$\frac{F}{J} \times \frac{D+1.0}{7} = \text{J (2018 Revenue) \$ Max (PP)}$$

$$\text{J divided by } \frac{122,789,021}{7} \times 100 = \text{Maximum 2018 tax rate (PP)}$$

Option Three:

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




OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Matthew G. Bevin
Governor

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

Sandra K. Dunahoo
Commissioner

TO: The Honorable Stephen Wood
Grant County Judge/Executive

FROM:  Sandra K. Dunahoo
State Local Finance Officer

DATE: July 18, 2018.

SUBJECT: 2018 Assessment Information

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

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

Real Estate	<u>1,134,658,120</u>
Tangible Personal Property	<u>55,277,996</u>
Public Service Companies (Real Estate)	<u>40,806,230</u>
Public Service Companies (Personal)	<u>67,511,025</u>
Distilled Spirits	<u>0</u>
Insurance Shares	<u>0</u>
Motor Vehicles	<u>163,546,339</u>
Watercraft (See KRS 132.488)	<u>4,369,365</u>
Tobacco in Storage	<u>0</u>
Other Agricultural Products	<u>0</u>
Aircraft (Recreational & Non-Commercial)	<u>0</u>
Watercraft (Non-Commercial)	<u>0</u>
Inventory in Transit* (See KRS 132.099)	<u>10,661,056</u>

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

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

cc: County Clerk



An Equal Opportunity Employer M/F/D



OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Matthew G. Bevin
Governor

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Frankfort, Kentucky 40601
Phone: (502) 573-2382
Fax: (502) 573-2939
www.kydlgweb.ky.gov

Sandra K. Dunahoo
Commissioner

July 18, 2018

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

Dear Judge Wood:

Listed below, please find the 2018 tax rates and tax revenue computations for the Soil Conservation District. These calculations have been made using assessment information furnished by the Kentucky Revenue Cabinet.

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

<u>Real Property</u>	Compensating tax rate ⁽¹⁾	4% increase ⁽²⁾
	_____	_____
Rate:	0.01	0.01
Revenue:	\$117,546	\$117,546

⁽¹⁾ No hearing required; no recall option.

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

Sincerely,

Sandra K. Dunahoo
State Local Finance Officer

cc: Grant County Clerk



Rate Calculation Worksheet

Grant

Applicable to Counties, Special Taxing Districts and Cities

Soil Conservation District

Information Needed:

1) 2017 Actual Tax Rate (per \$100) Real Property	1.00
2) 2017 Actual Tax Rate (per \$100) Personal Property	0.00
3) 2017 Total Property Subject to Rate	1,258,108,520
4) 2017 Real Property Subject to Rate	1,131,668,916
5) 2018 Total Property Subject to Rate	1,175,464,350
6) 2018 Real Property Subject to Rate	1,175,464,350
7) 2018 New Property (KRS 132.010)	8,162,281
8) 2018 Increase in HEX, 2018 over 2017	3,576,210
9) 2017 Personal Property Subject to Rate	126,439,604
10) 2018 Personal Property Subject to Rate	122,789,021
11) 2017 Motor Vehicle Assessment	156,154,091
12) 2018 Motor Vehicle Assessment	163,546,339
13) 2017 Watercraft Assessment	4,194,806
14) 2018 Watercraft Assessment	4,369,365

I. Compensating Rate for 2018 (KRS 132.010(6)):

$$1,131,668,916 \text{ (Item 4) } \div 100 \text{ multiplied by } 1.00 \text{ (Item 1)} = 113,167 \text{ (**A**)}$$

$$113,167 \text{ (**A**) } \div 1,167,302,069 \text{ (Item 6 minus Item 7)} \text{ multiplied by } 100 = 1.00 \text{ Rate I (Round up)} \\ 0.9695$$

Check for minimum revenue limit on compensating rate for 2018 (KRS 132.010(6)):

$$1,175,464,350 \text{ (Item 5)} \div 100 \text{ multiplied by } 1.00 \text{ (Rate I)} = 117,546 \text{ Total 2018 Revenue}$$

$$1,131,668,916 \text{ (Item 4)} \div 100 \text{ multiplied by } 1.00 \text{ (Item 1)} = 113,167 \text{ 2017 Revenue (RE)}$$

$$126,439,604 \text{ (Item 9)} \div 100 \text{ multiplied by } 0.00 \text{ (Item 2)} = 0 \text{ 2017 Revenue (PP)}$$

113,167
Grand Total 2017 Revenue

$$113,167 \text{ Total 2017 Revenue} \div 1,175,464,350 \text{ (Item 5)} \text{ multiplied by } 100 = \text{Substitute for Rate I (Round up)} \\ 0.963$$

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

$$1,167,302,069 \text{ (Item 6 minus Item 7)} \div 100 \text{ multiplied by } 1.00 \text{ (Rate I)} = 116,730 \text{ (**B**)}$$

$$116,730 \text{ (**B**) } \text{ multiplied by } 1.04 \text{ divided by } 1,167,302,069 \text{ (Item 6 minus Item 7)} = 1.00 \text{ Rate II (Round Down)} \\ 1.0400$$

Permissible Ad Valorem Tax Revenue 2018-19

2017 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

Line 1. Real Estate		1,095,651,428
Line 2. Tangible (Personalty)		60,874,210
Line 3. P.S. Corporation - Real Estate		36,017,488
Line 4. P.S. Corporation - Tangible (Personalty)		65,565,394
Line 5. Distilled Spirits (Personalty)		0
Line 6. Net Change in Homestead Exemptions		
2018	79,284,700	
- 2017	75,708,490	3,576,210
Line 7. Total (Line 1 through Line 6)		1,254,532,310

2018 NET ASSESSMENT GROWTH

Line 8. Real Estate		39,209,363
Line 9. New Property PVA	3,373,539	
PSC	4,788,742	8,162,281
Line 10. Tangible (Personalty)		-5,596,214
Line 11. P.S. Corporation - Real Estate		0
Line 12. P.S. Corporation - Tangible (Personalty)		1,945,631
Line 13. Distilled Spirits (Personalty)		0
Line 14. Total Growth (Line 8 through Line 13)		43,721,061
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)		1,298,253,371

REAL PROPERTY

Compensating Rate*	1.00
Revenue	117,546
4% Increase**	1.00
Revenue	117,546

I hereby certify the above local ad valorem tax rates and revenue for real property to Grant County in accordance with KRS 68.245 this the 18th day of July, 2018.

Sandra K. Dunahoo
State Local Finance Officer

Informational Only	WATER CRAFT	MOTOR VEHICLES
	0.00	0.00
Revenue	0	0

* No hearing required - no recall

** Hearing required - no recall



OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Matthew G. Bevin
Governor

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Frankfort, Kentucky 40601
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www.kydlgweb.ky.gov

Sandra K. Dunahoo
Commissioner

TO: The Honorable Stephen Wood
Grant County Judge/Executive

FROM: *SKD* Sandra K. Dunahoo
State Local Finance Officer

DATE: July 18, 2018

SUBJECT: 2018 Assessment Information

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

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

Real Estate	1,134,658,120
Tangible Personal Property	55,277,996
Public Service Companies (Real Estate)	40,806,230
Public Service Companies (Personal)	67,511,025
Distilled Spirits	0
Insurance Shares	0
Motor Vehicles	163,546,339
Watercraft (See KRS 132.488)	4,369,365
Tobacco in Storage	0
Other Agricultural Products	0
Aircraft (Recreational & Non-Commercial)	0
Watercraft (Non-Commercial)	0
Inventory in Transit* (See KRS 132.099)	10,661,056

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

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

cc: County Clerk



An Equal Opportunity Employer M/F/D



OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Matthew G. Bevin
Governor

July 18, 2018

1024 Capital Center Drive, Suite 340
Frankfort, Kentucky 40601
Phone: (502) 573-2382
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www.kydlgweb.ky.gov

Sandra K. Dunahoo
Commissioner

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

Dear Judge Wood:

Listed below, please find the 2018 tax rates and tax revenue computations for the Mental Health District. These calculations have been made using assessment information furnished by the Kentucky Revenue Cabinet.

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

<u>Real Property</u>	Compensating tax rate ⁽¹⁾	4% increase ⁽²⁾
Rate:	0.016	0.016
Revenue:	\$188,074	\$188,074

⁽¹⁾ No hearing required; no recall option.

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

For informational purposes only, listed below is an estimate of revenue which would be generated by applying the 2018 motor vehicle and watercraft tax rates to the 2019 assessments for motor vehicles and watercraft.

	<u>Motor Vehicles</u>	<u>Watercraft</u>
Rate:	.016	.016
Revenue:	\$26,167	\$699

Sincerely,

Sandra K. Dunahoo
State Local Finance Officer

cc: Grant County Clerk



An Equal Opportunity Employer M/F/D

Rate Calculation Worksheet

Grant

Applicable to Counties, Special Taxing Districts and Cities

Mental Health District

Information Needed:

1) 2017 Actual Tax Rate (per \$100) Real Property	1.60
2) 2017 Actual Tax Rate (per \$100) Personal Property	1.60
3) 2017 Total Property Subject to Rate	1,258,108,520
4) 2017 Real Property Subject to Rate	1,131,668,916
5) 2018 Total Property Subject to Rate	1,298,253,371
6) 2018 Real Property Subject to Rate	1,175,464,350
7) 2018 New Property (KRS 132.010)	8,162,281
8) 2018 Increase in HEX, 2018 over 2017	3,576,210
9) 2017 Personal Property Subject to Rate	126,439,604
10) 2018 Personal Property Subject to Rate	122,789,021
11) 2017 Motor Vehicle Assessment	156,154,091
12) 2018 Motor Vehicle Assessment	163,546,339
13) 2017 Watercraft Assessment	4,194,806
14) 2018 Watercraft Assessment	4,369,365

I. Compensating Rate for 2018 (KRS 132.010(6)):

$$\begin{array}{l} 1,131,668,916 \text{ div by } 100 \text{ multiplied by} \\ \text{Item 4} \end{array} \quad \begin{array}{l} 1.60 \\ \text{Item 1} \end{array} = \begin{array}{l} 181,067 \\ \text{**A**} \end{array}$$

$$\begin{array}{l} 181,067 \\ \text{**A**} \end{array} \text{ divided by } \begin{array}{l} 1,167,302,069 \\ \text{Item 6 minus Item 7} \end{array} \text{ multiplied by } 100 = \begin{array}{l} 1.60 \\ \text{Rate I(Round up)} \\ 1.5512 \end{array}$$

Check for minimum revenue limit on compensating rate for 2018 (KRS 132.010(6)):

$$\begin{array}{l} 1,298,253,371 \\ \text{Item 5} \end{array} \text{ divided by } 100 \text{ multiplied by} \quad \begin{array}{l} 1.60 \\ \text{Rate I} \end{array} = \begin{array}{l} 207,721 \\ \text{Total 2018 Revenue} \end{array}$$

$$\begin{array}{l} 1,131,668,916 \\ \text{Item 4} \end{array} \text{ divided by } 100 \text{ multiplied by} \quad \begin{array}{l} 1.60 \\ \text{Item 1} \end{array} = \begin{array}{l} 181,067 \\ \text{2017 Revenue (RE)} \end{array}$$

$$\begin{array}{l} 126,439,604 \\ \text{Item 9} \end{array} \text{ divided by } 100 \text{ multiplied by} \quad \begin{array}{l} 1.60 \\ \text{Item 2} \end{array} = \begin{array}{l} 20,230 \\ \text{2017 Revenue (PF)} \end{array}$$

201,297
Grand Total 2017 Revenue

$$\begin{array}{l} 201,297 \\ \text{Total 2017 Revenue} \end{array} \text{ divided by } \begin{array}{l} 1,298,253,371 \\ \text{Item 5} \end{array} \text{ multiplied by } 100 = \begin{array}{l} \text{Substitute for Rate I (Round up)} \\ 1.551 \end{array}$$

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

$$\begin{array}{l} 1,167,302,069 \\ \text{Item 6 minus Item 7} \end{array} \text{ divided by } 100 \text{ multiplied by} \quad \begin{array}{l} 1.60 \\ \text{Rate I} \end{array} = \begin{array}{l} 186,768 \\ \text{**B**} \end{array}$$

$$\begin{array}{l} 186,768 \\ \text{**B**} \end{array} \text{ multiplied by } 1.04 \text{ divided by} \quad \begin{array}{l} 1,167,302,069 \\ \text{Item 6 minus Item 7} \end{array} = \begin{array}{l} 1.60 \\ \text{Rate II (Round Down)} \\ 1.6640 \end{array}$$

Permissible Ad Valorem Tax Revenue 2018-19

2017 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

Line 1. Real Estate		1,095,651,428
Line 2. Tangible (Personalty)		60,874,210
Line 3. P.S. Corporation - Real Estate		36,017,488
Line 4. P.S. Corporation - Tangible (Personalty)		65,565,394
Line 5. Distilled Spirits (Personalty)		0
Line 6. Net Change in Homestead Exemptions		
2018	79,284,700	
- 2017	75,708,490	
Line 7. Total (Line 1 through Line 6)		1,254,532,310

2018 NET ASSESSMENT GROWTH.

Line 8. Real Estate		39,209,363
Line 9. New Propert PVA	3,373,539	
PSC	4,788,742	8,162,281
Line 10. Tangible (Personalty)		5,596,214
Line 11. P.S. Corporation - Real Estate		0
Line 12. P.S. Corporation - Tangible (Personalty)		1,945,631
Line 13. Distilled Spirits (Personalty)		0
Line 14. Total Growth (Line 8 through Line 13)		43,721,061
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)		1,298,253,371

REAL PROPERTY

Compensating Rate*	1.60
Revenue	188,074
4% Increase**	1.60
Revenue	188,074

I hereby certify the above local ad valorem tax rates and revenue for real property to Grant County in accordance with KRS 68.245 this the 18th day of July, 2018.

Sandra R. Dunahoo
State Local Finance Officer

Informational Only	<u>WATER CRAFT</u>	<u>MOTOR VEHICLES</u>
	1.60	1.60
Revenue	699	26,167

* No hearing required - no recall

** Hearing required - no recall

COUNTY: Grant

DISTRICT: Mental Health District

Personal Property Tax Rate Calculation Worksheet

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

Information Needed:

1)	2017 Actual Tax Rate (per \$100) Real Property	.0160
2)	2017 Actual Tax Rate (per \$100) Personal Property	.0160
3)	2018 ACTUAL TAX RATE (per \$100) Real Property	
4)	2017 Real Property Subject to Rate	1,131,668,916
5)	2018 Real Property Subject to Rate	1,175,464,350
6)	2017 Personal Property Subject to Rate	126,439,604
7)	2018 Personal Property Subject to Rate	122,789,021

*STAGE ONE:

$$\frac{1,175,464,350}{5} \text{ Divided by } 100 \times \frac{1}{3} = \text{A (2018 Revenue (RE))}$$

$$\frac{1,131,668,916}{4} \text{ Divided by } 100 \times \frac{.016}{1} = \text{B (2017 Revenue (RE))}$$

$$\text{A} \text{ minus } \text{B} = \text{C (Revenue \$ Increase over Prior Year (RE))}$$

$$\text{C} \text{ divided by } \text{B} = \text{D (Revenue \% Increase over Prior Year (RE))}$$

*STAGE TWO:

$$\frac{122,789,021}{7} \text{ Divided by } 100 \times \frac{1}{3} = \text{E (2018 Revenue (PP))}$$

$$\frac{126,439,604}{6} \text{ Divided by } 100 \times \frac{.0160}{2} = \text{F (2017 Revenue (PP))}$$

$$\text{E} \text{ minus } \text{F} = \text{G (Revenue \$ Increase over Prior Year (PP))}$$

$$\text{G} \text{ divided by } \text{F} = \text{H (Revenue \% Increase over Prior Year (PP))}$$

*STAGE THREE:

Option One:

If $\frac{H}{3}$ is greater than or equal to $\frac{D}{3}$ the maximum personal tax rate for 2018 is $\frac{D}{3}$

Option Two:

If $\frac{H}{3}$ is less than $\frac{D}{3}$ Option Two may be utilized.

$$\frac{F}{J} \times \frac{D+1.0}{7} = \text{J (2018 Revenue) \$ Max (PP)}$$

$$\frac{J}{7} \text{ divided by } \frac{122,789,021}{7} \times 100 = \text{Maximum 2018 tax rate (PP)}$$

Option Three:

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

WORKSHEET FOR CERTIFICATION ASSESSMENT FOR LOCAL GOVERNMENT

CLASS OF PROPERTY

REAL ESTATE, TANGIBLE PERSONALTY, PUBLIC SERVICE AND DISTILLED SPIRITS

A 2017 Assessment of Adjusted Property at Full Rates			1,258,108,520
Net Change In	2018	79,284,700	
B 2018 Homestead Exemptions	2017	75,708,490	3,676,210
C 2017 Adjusted Tax Base			1,254,532,310
D 2018 Net Assessment Growth			43,721,061
E 2018 Total Valuation of Adjusted Property at Full Rates			1,298,253,371
	Property Subject to Taxation 2017	Net Assessment Growth	Property Subject to Taxation 2018
F Real Estate	\$1,095,651,428	42,682,002	\$1,134,658,120
G Tangible Personalty	60,874,210	(5,586,214)	55,277,996
H P.S. Co-Real Estate-Effective	36,017,488	4,788,742	40,806,230 *
P.S. Co.-Real Estate-100%	36,017,488	4,788,742	40,806,230 *
I P.S. Co-Tang-Effective	85,585,394	1,945,631	67,511,025 *
P.S. Co.-Tang-100%	80,108,203	1,090,751	81,198,955 *
J Distilled Spirits			
K Electric Plant Board			
L Insurance Shares			
M Motor Vehicles	158,154,091		163,546,339
Includes Public Service Motor Vehicles			
N Watercraft	4,194,806		4,369,365
Net New Property:			
PVA Real Estate			3,373,539
P. S. Co. Real Estate-Effective			4,788,742 *
Unmined Coal			
Tobacco in Storage			
Other Agricultural Products			

The following tangible items are not included in line G. Aircraft and watercraft assessment may be taxed or exempted at your option. Inventory in transit may be taxed only by special districts.

Aircraft (Recreational & Non-Commercial)	
Watercraft (Non-Commercial)	
Inventory in Transit	10,661,056


2017 R. E. Exonerations & Refunds	1,091,100
2017 Tangible Exonerations & Refunds	12,391

* Estimated Assessment
+ Increase Exonerations

I, Thomas S. Crawford, Director, Division of Local Support, certify that the above total is the equalized assessment of the different classes of property and the total assessment of GRANT County as made by the Office of Property Valuation for 2018, subject to any increases or decreases that may hereafter be made as a result of the appeals to the Kentucky Board of Tax Appeals.

Witness my hand this

7-18-2010


 Thomas S. Crawford, Director
 Division of Local Support
 Office of Property Valuation
 Finance and Administration Cabinet

Ordinance # 05-2018-0218 Amendment #1

AN ORDINANCE RELATING TO THE ANNUAL BUDGET AND AMENDMENT THEREOF:

Whereas the County of Grant has realized unbudgeted receipts from unanticipated revenue from Grant County Public Safety and Communicaiton,

Be it ordained by the Fiscal Court of County of Grant, Commonwealth of Kentucky: **Section One:** The budget for fiscal year 2018-2019 is amended to:

- A. Increase the receipts of the General fund(s) by \$ 69,631.10 to include unbudgeted receipts from:

Account Code	Description	Amount
<u>01-4546</u>	<u>Transfer District - E911</u>	by \$ <u>69,631.10</u>

- B. Increase expenditure account(s):

Account Code	Description	Amount
<u>01-7700-602</u>	<u>Principal on Leases</u>	by \$ <u>60,288.86</u>
<u>01-7700-606</u>	<u>Interest on Leases</u>	by \$ <u>9,342.24</u>

Section Two:

The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes

Approved by the Fiscal Court of Grant County, Kentucky, this day, the 6th day of August, 2018.

Signed Stephen Wood
Stephen Wood, County Judge/Executive

Approved as to form and classification this ____ day of _____, 20__.

Signed _____
Sandy Dunahoo, State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Grant County, Kentucky, this day, the ____ day of _____, 20__.

Signed _____
Stephen Wood, County Judge/Executive

Return one copy to the State Local Finance Officer within fifteen days of adoption.

NOTICE

The Grant County Fiscal Court will hold the second reading of **Ordinance No. 05-18-0218 Amendment # 1** amending The Grant County Budget for fiscal year 2018-2019 to include Unanticipated receipts from Grant County Public Safety and Communication in the amount of \$69,931.10 and increasing expenditures in the amount of \$69,931.10 as follows, and will be held on Monday, August 27th, 2018 at 7:00 P.M. or as soon thereafter as possible, in the Grant County Court Room, Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097. All interested citizens are invited to attend the second reading of this Ordinance.

A. Increase the Receipts of the General Fund by \$69,631.10 to include unbudgeted receipts from::

<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
01-4546	Transfer District – E911	\$ 69,631.10

Increases Expenditures Accounts:

<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
01-7700-602	Principal on Leases	\$ 60,288.86
01-7700-606	Interest on Leases	\$ 9,342.24

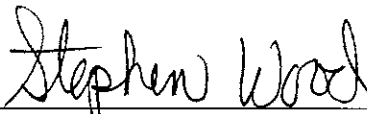
A copy of the proposed Ordinance with full text may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this the 6th day of August, 2018

ATTEST:



PATRICIA CONRAD
FISCAL COURT CLERK



STEPHEN WOOD
GRANT COUNTY JUDGE/EXECUTIVE

**TAX YEAR 2017
GRANT COUNTY FISCAL COURT
FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS**

Amount of taxes Certified by Clerk	\$1,641,333.73
CREDITS Land Sales	- 21,235.90
Delinquent Tangible	- 439.40
Exonerations	<u>- 1,273.04</u>
AMOUNT TO COLLECT	1,618,385.39
GROSS TAXES COLLECTED	<u>1,618,621.17</u>
DUE SHERIFF	235.78
2% Discount	- 27,207.46
Interest	+ 4,657.85
Refund	<u>- 158.03</u>
TOTAL COLLECTED	1,595,913.53
Amount paid Treasurer	1,528,080.49
Sheriff's Commission Collected	67,833.04
Sheriff's Commission Due	<u>67,826.33</u>
Due Treasurer	6.71
Franchise and Corporation Taxes Collected	264,496.89
Interest	25.52
Paid Treasurer	253,282.21
Sheriff's Commission Collected	11,214.68
Sheriff's Commission Due	<u>11,242.02</u>
Due Sheriff	27.34
 TOTAL AMOUNT DUE SHERIFF	 256.41

Prepared this 26th day of July 2018

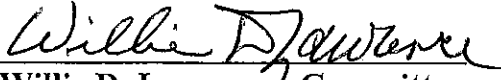


Willie D. Lawrence, Committee

TAX YEAR 2017
GRANT COUNTY BOARD OF EDUCATION
FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS

Amount of Taxes Certified by Clerk	\$5,814,208.82
CREDITS Land Sales	- 73,434.44
Delinquent Tangible	- 1,773.28
Exonerations	- <u>4,873.20</u>
AMOUNT TO COLLECT	5,734,127.90
GROSS TAXES COLLECTED	<u>5,735,073.75</u>
DUE SHERIFF	945.85
2% Discount	- 96,153.25
Add On	+ .00
Interest	+ 17,152.75
Increase	+ .00
Refund	- <u>638.82</u>
TOTAL COLLECTED	5,654,488.58
Amount paid Treasurer	5,514,244.10
Sheriff's Commission Collected	141,401.83
Sheriff's Commission Due	<u>141,362.21</u>
Due Treasurer	36.62
Franchise and Corporation Taxes Collected	736,666.58
Paid Treasurer	736,666.58
Sheriff's Commission Collected	18,416.66
Sheriff's Commission Due	<u>18,416.66</u>
Due	.00
 TOTAL AMOUNT DUE SHERIFF	 909.23

Prepared this 26th day of July 2018


 Willie D. Lawrence, Committee

TAX YEAR 2017
WILLIAMSTOWN GRADED SCHOOL
FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS

Amount of Taxes Certified by Clerk	\$1,328,331.62
CREDITS Land Sales	- 20,187.48
Delinquent Tangible	- 4.74
Exonerations	- 432.44
AMOUNT TO COLLECT	1,307,706.96
GROSS TAXES COLLECTED	1,307,817.33
DUE SHERIFF	110.37
2% Discount	- 22,385.19
Increase	+ 0.00
Interest	+ 2,711.75
Refund	- 0.00
TOTAL COLLECTED	1,288,143.89
Amount paid Treasurer	1,288,143.89
Sheriff's Commission Collected	32,203.60
Sheriff's Commission Due	<u>32,203.60</u>
Due Sheriff	0.00
Franchise and Corporation Taxes Collected	176,379.24
Paid Treasurer	176,379.24
Sheriff's Commission Collected	4,409.46
Sheriff's Commission Due	<u>4,409.48</u>
Due Sheriff	.02
TOTAL AMOUNT DUE SHERIFF	110.39

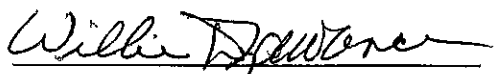
Prepared this 26th day of July 2018


 Willie D. Lawrence, Committee

**TAX YEAR 2017
GRANT COUNTY HEALTH DISTRICT
FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS**

Amount of taxes Certified by Clerk	\$327,430.60
CREDITS Land Sales	- 4,187.36
Delinquent Tangible	- 86.64
Exonerations	<u>- 251.02</u>
AMOUNT TO COLLECT	322,905.58
GROSS TAXES COLLECTED	<u>322,951.99</u>
DUE SHERIFF	46.41
2% Discount	- 5,440.73
Interest	+ 918.46
Add On	+ 0.00
Increase	+ 0.00
Refund	<u>- 31.17</u>
TOTAL COLLECTED	318,398.55
Amount paid Treasurer	304,865.29
Sheriff's Commission Collected	13,533.26
Sheriff's Commission Due	<u>13,531.94</u>
Due Treasurer	1.32
Franchise and Corporation Taxes Collected	41,493.62
Paid Treasurer	39,730.15
Sheriff's Commission Collected	1,763.46
Sheriff's Commission Due	<u>1,763.48</u>
Due Sheriff	.02
TOTAL AMOUNT DUE SHERIFF	45.11

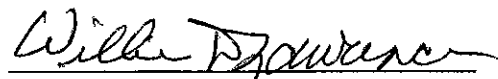
Prepared this 26th day of July 2018


Willie D. Lawrence, Committee

**TAX YEAR 2017
GRANT COUNTY LIBRARY
FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS**

Amount of Taxes Certified by Clerk	\$1,187,008.66
CREDITS Land Sales	- 14,655.76
Delinquent Tangible	- 473.75
Exonerations	- 879.18
AMOUNT TO COLLECT	1,170,999.97
GROSS TAXES COLLECTED	<u>1,171,254.06</u>
DUE SHERIFF	254.09
2% Discount	- 19,816.24
Add On	+ 0.00
Interest	+ 3,227.36
Increase	+ 0.00
Refund	- 109.08
TOTAL COLLECTED	1,154,556.10
Amount paid Treasurer	1,105,482.84
Sheriff's Commission Collected	49,073.26
Sheriff's Commission Due	<u>49,068.63</u>
Due Treasurer	4.63
Franchise and Corporation Taxes Collected	188,049.05
Paid Treasurer	180,056.96
Sheriff's Commission Collected	7,992.09
Sheriff's Commission Due	<u>7,992.08</u>
Due Treasurer	.01
 TOTAL AMOUNT DUE SHERIFF	 249.45

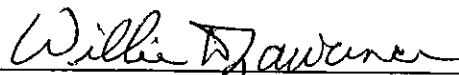
Prepared this 26th day of July 2018


Willie D. Lawrence, Committee

TAX YEAR 2017
GRANT COUNTY MENTAL HEALTH
FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS

Amount of Taxes Certified by Clerk	\$187,099.18
CREDITS Land Sales	- 2,392.78
Delinquent Tangible	- 49.51
Exonerations	<u>- 143.26</u>
AMOUNT TO COLLECT	184,513.63
GROSS TAXES COLLECTED	<u>184,540.09</u>
DUE SHERIFF	26.46
2% Discount	- 3,109.13
Add On	+ 0.00
Interest	+ 524.82
Increase	+ 0.00
Refund	<u>- 17.82</u>
TOTAL COLLECTED	181,937.96
Amount paid Treasurer	174,204.83
Sheriff's Commission Collected	7,733.13
Sheriff's Commission Due	<u>7,732.36</u>
Due Treasurer	.77
Franchise and Corporation Taxes Collected	23,711.19
Paid Treasurer	22,703.45
Sheriff's Commission Collected	1,007.74
Sheriff's Commission Due	<u>1,007.73</u>
Due Treasurer	.01
 TOTAL AMOUNT DUE SHERIFF	 25.68

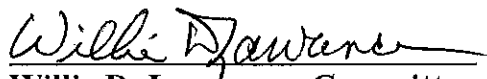
Prepared this 26th day of July 2018


Willie D. Lawrence, Committee

TAX YEAR 2017
GRANT COUNTY EXTENSION SERVICE
FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS

Amount of Taxes Certified by Clerk	\$783,876.73
CREDITS Land Sales	- 9,397.63
Delinquent Tangible	- 398.35
Exonerations	<u>- 562.67</u>
AMOUNT TO COLLECT	773,518.08
GROSS TAXES COLLECTED	<u>773,730.28</u>
DUE SHERIFF	212.23
2% Discount	- 13,136.13
Add On	+ 0.00
Interest	+ 2,076.56
Increase	+ 0.00
Refund	<u>- 69.95</u>
TOTAL COLLECTED	762,600.76
Amount paid Treasurer	730,187.25
Sheriff's Commission Collected	32,413.51
Sheriff's Commission Due	<u>32,410.53</u>
Due Treasurer	2.98
Franchise and Corporation Taxes Collected	143,085.13
Paid Treasurer	137,004.01
Sheriff's Commission Collected	6,081.12
Sheriff's Commission Due	<u>6,081.12</u>
Due Sheriff	.00
TOTAL AMOUNT DUE SHERIFF	209.25

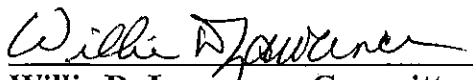
Prepared this 26th day of July 2018


 Willie D. Lawrence, Committee

**TAX YEAR 2017
GRANT COUNTY SOIL CONSERVATION
FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS**

Amount of Taxes Certified by Clerk	\$109,500.73
CREDITS Land Sales	- 1,495.49
Delinquent Tangible	0.00
Exonerations	<u>- 89.54</u>
AMOUNT TO COLLECT	107,915.70
GROSS TAXES COLLECTED	<u>107,915.69</u>
DUE TREASURER	.01
2% Discount	- 1,799.96
Interest	+ 325.70
Increase	+ .00
Refund	<u>- 11.12</u>
TOTAL COLLECTED	106,430.31
Amount paid Treasurer	101,906.55
Sheriff's Commission Collected	4,523.76
Sheriff's Commission Due	<u>4,523.29</u>
Due Treasurer	.47
Franchise and Corporation Taxes Collected	6,854.68
Paid Treasurer	6,563.38
Sheriff's Commission Collected	291.31
Sheriff's Commission Due	<u>291.32</u>
Due Sheriff	.01
 TOTAL AMOUNT DUE TREASURER	 .47

Prepared this 26th day of July 2018



Willie D. Lawrence, Committee

**TAX YEAR 2017
GRANT COUNTY FIRE DISTRICT
FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS**

Amount of taxes Certified by Clerk	\$2,060.13
CREDITS Land Sales	- .27
Exonerations	- .27
Delinquent	- <u>.03</u>
Amount to Collect	2,059.56
Gross Amount Collected	<u>2,033.55</u>
DUE TREASURER	26.21
2% Discount	- 31.45
Interest	+ 6.23
Refund	- <u>.00</u>
TOTAL COLLECTED	2,008.13
Amount paid Treasurer	1,922.98
Sheriff's Commission Collected	85.35
Sheriff's Commission Due	<u>85.35</u>
Due Treasurer	.00

TOTAL AMOUNT DUE TREASURER 26.21

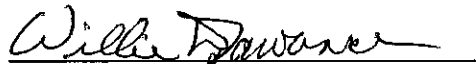
Prepared this 26th day of July 2018


Willie D. Lawrence, Committee

**TAX YEAR 2017
CORINTH FIRE DEPARTMENT
FINAL SETTLEMENT OF FIRE DUES
COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS**

Amount of Fire Dues Certified by Clerk	\$34,125.00
Exonerations	- 100.00
Delinquent	<u>- 2,500.00</u>
AMOUNT COLLECTED	31,525.00
2% Discount	- 460.00
Penalties	<u>+ 295.00</u>
TOTAL COLLECTED	31,360.00
Amount paid Treasurer	30,027.19
Sheriff's Commission Collected	1,332.81
Sheriff's Commission Due	<u>1,332.80</u>
Amount Due Treasurer	.01
 TOTAL AMOUNT DUE TREASURER	 .01

Prepared this 26th day of July 2018



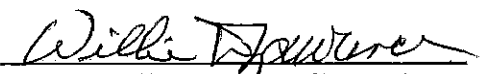
Willie D. Lawrence, Committee

**TAX YEAR 2017
CRITTENDEN FIRE DEPARTMENT
FINAL SETTLEMENT OF FIRE DUES
COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS**

Amount of Fire Dues Certified by Clerk	\$59,250.00
Exonerations	- 50.00
Delinquent	<u>- 2,625.00</u>
AMOUNT COLLECTED	56,575.00
2% Discount	- 898.50
Penalties	<u>+ 357.50</u>
TOTAL COLLECTED	56,034.00
Amount paid Treasurer	53652.53
Sheriff's Commission Collected	2,381.47
Sheriff's Commission Due	<u>2,381.45</u>
Amount Due Treasurer	.02

TOTAL AMOUNT DUE TREASURER **.02**

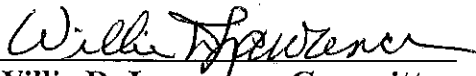
Prepared this 26th day of July 2018


Willie D. Lawrence, Committee

**TAX YEAR 2017
DRY RIDGE FIRE DEPARTMENT
FINAL SETTLEMENT OF FIRE DUES
COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS**

Amount of Fire Dues Certified by Clerk	\$73,900.00
Exonerations	- 300.00
Delinquent	<u>- 3,025.00</u>
AMOUNT COLLECTED	70,575.00
2% Discount	- 1,094.00
Penalties	<u>+ 503.75</u>
TOTAL COLLECTED	69,984.75
Amount paid Treasurer	67,010.38
Sheriff's Commission Collected	2,974.37
Sheriff's Commission Due	<u>2,974.35</u>
Amount Due Treasurer	.02
 TOTAL AMOUNT DUE TREASURER	 .02

Prepared this 26th day of July 2018


Willie D. Lawrence, Committee

**TAX YEAR 2017
WILLIAMSTOWN FIRE DEPARTMENT
FINAL SETTLEMENT OF FIRE DUES
COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS**

Amount of Fire Dues Certified by Clerk	\$34,775.00
Exonerations	- 75.00
Delinquent	<u>- 3,075.00</u>
GROSS AMOUNT COLLECTED	31,625.00
2% Discount	- 475.00
Refund	- 0.00
Penalties & Interest	<u>+ 226.25</u>
TOTAL COLLECTED	31,376.25
Amount paid Treasurer	29,969.25
Sheriff's Commission Collected	1,330.23
Sheriff's Commission Due	<u>1,333.49</u>
Amount Due Sheriff	3.26

TOTAL AMOUNT DUE SHERIFF **3.26**

Prepared this 26th day of July 2018

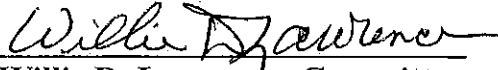

Willie D. Lawrence
Willie D. Lawrence, Committee

**TAX YEAR 2017
JONESVILLE FIRE DEPARTMENT
FINAL SETTLEMENT OF FIRE DUES
COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS**

Amount of Fire Dues Certified by Clerk	\$ 6,650.00
Exonerations	- 75.00
Delinquent	- <u>225.00</u>
AMOUNT COLLECTED	6,350.00
2% Discount	- 98.50
Penalties	+ <u>40.00</u>
TOTAL COLLECTED	6,291.50
Amount paid Treasurer	6,024.09
Sheriff's Commission Collected	266.19
Sheriff's Commission Due	<u>267.39</u>
Amount Due Sheriff	1.20

TOTAL AMOUNT DUE SHERIFF **1.20**

Prepared this 26th day of July 2018


Willie D. Lawrence, Committee

**TAX YEAR 2017
VERONA FIRE DEPARTMENT
FINAL SETTLEMENT OF FIRE DUES
COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS**

Amount of Fire Dues Certified by Clerk	\$ 7,920.47
Exonerations	- 0.00
Delinquent	- 376.48
AMOUNT COLLECTED	<u>7,543.99</u>
2% Discount	- 125.14
Penalties	+ 42.39
TOTAL COLLECTED	<u>7,461.24</u>
Amount paid Treasurer	7,144.12
Sheriff's Commission Collected	317.12
Sheriff's Commission Due	<u>317.10</u>
Amount Due Treasurer	.02

TOTAL AMOUNT DUE TREASURER **.02**

Prepared this 26th day of July 2018


Willie D. Lawrence, Committee

**TAX YEAR 2017
911 FEES
FINAL SETTLEMENT OF TAXES
COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF CHUCK DILLS**

Amount of Fees Certified by Clerk	\$388,224.00
Exonerations	- 21,438.00
Delinquent	<u>- 14,940.00</u>
AMOUNT TO COLLECT	351,846.00
Gross Amount Collected	351,846.00
2% Discount	- 5,468.40
Penalties	<u>+ 2,347.20</u>
TOTAL COLLECTED	348,724.80
Amount paid Treasurer	333,903.99
Sheriff's Commission Collected	14,820.81
Sheriff's Commission Due	<u>14,820.80</u>
Amount Due Treasurer	.01
TOTAL AMOUNT DUE TREASURER	.01

Prepared this 26th day of July 2018


Willie D. Lawrence
Willie D. Lawrence, Committee

STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate - District 3

JOE TAYLOR
County Attorney



Offices of the Grant County Fiscal Court

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

PATRICIA CONRAD
Deputy Judge & Fiscal Court Clerk

Colton Simpson
Administrative Assistant

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

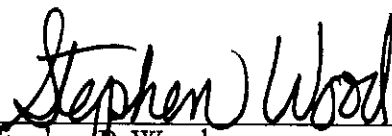
KATHLEEN RITZI
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby re-appoint
Danny Northcutt 155 Choctaw Road, Dry Ridge, Kentucky, to serve as a member
of the Grant County Sanitary Sewer District Board effective August 18, 2018,
and to expire August 18, 2022.

Dated this the 6th day of August, 2018.



Stephen P. Wood
Grant County Judge/Executive

Attest: 

Grant County Fiscal Court Clerk

STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate - District 3

JOE TAYLOR
County Attorney



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Deputy Judge & Fiscal Court Clerk

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PEGGY UPDIKE
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LES WHALEN
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BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

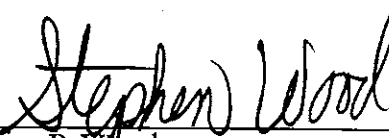
KATHLEEN RITZI
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby re-appoint
Charles (Chuck) Givin, 815 Crittenden Mt. Zion Road, Dry Ridge, Kentucky,
to serve as a member of the Grant County Sanitary Sewer District Board effective
August 18, 2018, and to expire August 18, 2022.

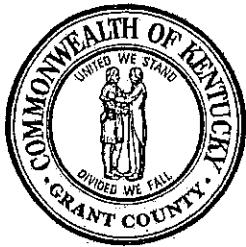
Dated this the 6th day of August, 2018.



Stephen P. Wood
Grant County Judge/Executive

Attest: 

Patricia Conrad
Grant County Fiscal Court Clerk



Grant County Animal Shelter
 218 Barnes Rd. Williamstown, Kentucky 41097

STEPHEN P. WOOD

County Judge-Executive

O 859-824-9403
 F 859-824-9402
Animalshelter@grantco.org
 Kathleen Ritzl, Director

JACQALYNN RILEY
 Magistrate District 1
jacqalynn@gmail.com

SHAWNA COLDIRON
 Magistrate District 2
scoldiron@hotmail.com

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

Grant County Animal Shelter Report

Dogs

Month	July 2018	
Current Residents	4	
Dogs Picked Up	12	
Owner Give Up	3	
Stray Turn In	2	Total in 17
Adopted	7	
Claimed by Owner	5	
Sent To Rescues	8	
Euthanized Aggressive	3	
Incapacitated	0	
Fostered	0	
Complaints Dispatch	22	Total Out 23

Cats

Month	July 2018	
Current Residents	8	
Owner Give Up	20	
Stray Turned in	4	Total in 24
Dead on Arrival	0	
Picked up	0	
Adopted	17	
Euthanized	2	
Incapacitated	0	
Feral	0	
Claimed by Owner	2	
Fostered	25	
Sent To Rescues	6	Total out 21

Number of Visitors: 251

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzl

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

Phone 859-824-9608

JULY 2018

During the month JULY the following Permits were issued:

6-----Single Family
3-----Storage Bldg
1-----Double Wide
1-----Garage/ w Apt
1-----Foundation
1-----Emu Shed
1-----Kangaroo Shed
1-----Walk in Cooler
1-----Garage
2-----Patio Slab
2-----In Ground Pool
3-----Temporary Tent
2-----Deck
1-----Addition
1-----Porch
2-----Repair
1-----Range Hood
3-----Remodel
1-----Covered Breezeway
1-----Pole Barn

over

There were 35 Permits issued for construction in JULY amounting to \$11,398.74

There were 10 Certificates of Occupancy issued during JULY

There were 91 field inspections made with 768 miles driven for the month

A handwritten signature in cursive script that reads "Terry A. Conrad". The signature is written in black ink and is positioned above the printed name.

TERRY CONRAD

GRANT COUNTY BUILDING INSPECTOR

**REPORT OF BUILDING INSPECTOR FOR THE MONTH OF
JULY 2018**

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
7-2-2018	5963 W	JARED WEBSTER	210 FALMOUTH ST	PATIO SLAB	324	\$800.00	\$36.65	OWNER
7-2-2018	5964 W	FLORENCE POLICE DEPT	805 DUMP RD	STORAGE BLDG	3600	\$74,000.	\$187.76	
7-3-2018	5965 DR	DRY RIDGE AUTO PARTS	90 BLACKBURN DR	TEMP TENT	800		\$125.00	
7-3-2018	5966 DR	DRY RIDGE AUTO PARTS	9 TAPT HWY	TEMP TENT	300		\$125.00	
7-9-2018	5967	TIMOTHY BEACH	120 BRIDLE COURT	NEW HOME	2323	\$200,000.	\$518.84	TIMOTHY BEACH
7-10-2018	5968 DR	TABERNACLE BAPTIST CHURCH	27 TAPT HWY	TEMP TENT	1600	\$800	\$57.76	
7-11-2018	5969 W	RYAN & MEGAN WEYMAN	117 ADMIRAL DR	NEW HOME	3766	\$270,000	\$957.00	TOP NOTCH REMODELING
7-11-2018	5970 C	MARK STUMBO	575 BARLEY CIRCLE	DECK	312	\$5,600.	\$56.34	S&K CONTRACTING
7-11-2018	5971	TERRY CONRAD	2390 DRY RIDGE MT. ZION	DECK	360	\$15,000.	\$42.76	OWNER
7-12-2018	5972	RUSSELL WIGGINS	4380 KNOXVILLE RD	NEW HOME	3034	\$245,000	\$677.83	T K CONSTRUCTORS
7-13-2018	5973	DAVID JACKSON	2930 TAPT HWY	STORAGE BLDG	1200	\$23,000.	\$193.58	CHRIS SIMPSON
7-16-2018	5974	TONY EPPERSON	11025 DIXIE HWY	COVERED BREZEWAY	100	\$5,000.	\$54.40	JASON COX
7-16-2018	5975 DR	WENDY'S	72 BROADWAY	REMODEL	2859	\$250,000.	\$800.00	LETER GENERAL CONTRACTING
7-17-2018	5976 W	KOI	1003 N MAIN ST	CONCRETE SLAB	256	\$21,000.	\$102.91	CARRERA CONSTRUCTION
7-17-2018	5977 W	ARK ENCOUNTER	1000 EIBECK LN	KANGROO SHED	512	\$4,000.	\$57.20	ARK ENCOUNTER
7-17-2018	5978 W	ARK ENCOUNTER	1000 EIBECK LN	EMU SHED	384	\$3,000.	\$44.00	ARK ENCOUNTER
7-18-2018	5979	M & M LAMBERT	1065 OSBORNE RD	GARAGE/ W APT	1800	\$155,000.	\$362.37	BRIAN ELDRIDGE
7-19-2018	5980	WILLIAM WILLOUGHBY	855 OAK RIDGE	FOUNDATION	1680	\$19,000.	\$175.76	J-MAR CONCRETE

D V E R

7-19-2018	5981W	PATRICK STANLEY	123 RIDGELA DR	IN GROUND POOL	648	\$19,500	\$103.88	LUCAS POOL
7-23-2018	5982	SCOTT DAVIS	103 CHARLES DAVIS	GARAGE	384	\$12,500.	\$127.48	TUFF SHED
7-23-2018	5983 C	MC DONALDS	120 SPEARS LN	REMODEL	4300	\$700,000.	\$1,038.80	SFH ENTERPRISES.
7-23-2018	5984	GERALD WOLFGANG	250 WEBB ODOR	NEW HOME	2048	\$25,000.	\$372.95	OWNER
7-24-2018	5985	JOHN REQUARTH	275 CASH DR	DOUBLE WIDE	1344	\$33,000.	\$114.55	EDGEWOOD HOMES
7-26-2018	5986	TRAVIS RICHEY	205 OLD EAGLE TUNNEL RT	ROOF	880	\$5,000.	\$119.04	OWNER
7-26-2018	5987	BARRY TOOLE	625 CUMMINS LN	PORCH	288	\$3,500.	\$50.52	OWNER
7-26-2018	5988	GUARDIAN HOMES	155 TEN MILE	NEW HOME	1584	\$120,000.	\$389.76	
7-26-2018	5989	DANIEL CHEEK	1430 ROGERS RD	POLE BARN	1728	\$25,000.	\$311.58	BRIAN SLAUGHTER
7-27-2018	5990 C	EAST LANE	240 ROGERS RD	RANGE HOOD	36	\$14,000.	\$56.34	C&S SERVICES
7-30-2018	5991	ALUMNI DEVELOPMENT	170 VIOLET RD	NEW HOUSE	2345	\$150,000	\$562.04	MARK MEADE
7-30-2018	5992 DR	AARON HUFFMAN	358-372 MEADOWVIEW	REPAIR IN GROUND	8708	\$315,000.	\$815.52	BELFORE USA GROUP
7-30-2018	5993	PATRICK MASSEY	43 ROSELAWN DR	POL	512	\$31,000.	\$101.94	
7-30-2018	5994 W	ARK ENCOUNTER	1000 EBECK LN	ADDITION	10,000	\$1,500,000	\$2,500.	MARK SPAULDING
7-30-2018	5995	JEFF MARSHALL SR	810 MARSHALL	REMODEL	640	\$4,000.	\$71.28	OWNER
7-30-2018	5996	KEYVIN GROSSER	8840 DIXIE HWY	STORAGE BULDIG	720	\$12,000	\$123.52	TRI COUNTY POLE BARN
7-31-2018	5997 C	GRANT CO OIL	240 VIOLET RD	WALK IN COOLER	70	\$15,000.	\$59.70	GARY KNIGHT
				TOTAL	FOR	MONTH		\$11,494.28
				TOTAL	FOR	YEAR		\$52,836.05
				TOTAL	EST	COST		\$4,395,700.00

July 2018

3 July 18	40086	14.9 Gals
12 July 18	40329	13.3 Gals
18 July 18	40591	13.5 Gals
26 July 18	40854	13.1 Gals

Total - 1768 miles 44.8 Gals

Sun
7, 1, 18

Cut tree on Ragtown Rd.

Mon
7, 2, 18

Patched on Eckler Rd.

Put channel in washed out place
on Steady Ln

Tues
7, 3, 18

Patched on Eckler Rd.

Picked up tree limbs on Blanchett,
Mason Cordova Rd.

Wed

7, 4, 18

Holiday

Thurs

7, 5, 18

Patched on Clarke Creek Rd.

Fri

7, 6, 18

Patched on Clarke Creek Rd.

Mowed on Pettit Pike, Eagle Turned
Rds.

Picked up tree limbs on Baker -
Williams

Morn
7, 9, 18

Hauled commodities to Helping Hands,
and Hope Center.

Picked up tree limbs on Huff Rd.

Tues
7, 10, 18

Patched on Cynthia Rd.

Wed
7, 24, 18

Patched on Cynthia Rd

Thurs
7, 17, 18

Patched on Cynthia Rd

Fri

7, 13, 18

Moved on Denny, Golds Valley,
Ashbrook, Dark Region Rds.
Picked up tree limbs on Keifer,
Shiloh Rds.

Mon

7, 16, 18

Patched on Cynthia's Rd

Tues

7, 17, 18

Moved on Cynthia, Oak Ridge,
Hightower, Tuleman, Artha,
Peaceful Hollow, Independence, Reeves,
Tula, Sunny Hill, Dora Hill, Maulla,
Golds Valley, Stevens, Stevens Creek,
Mt Pisgah Rds.

Wed

7, 18, 18

Poured concrete on the Greenville
Rd Bridge

Mowed on Oak Ridge, Shield Shingles,
Kells, Evans, White Chapel, Greenville,
Cash Rds.

Thurs

7, 19, 18

Mowed on Lake, Peaceful, Ridge,
Cash, Kersy, Lattimer, Summer,
Juett, Golds Vally, Evans, Highway Rds.

Cut bushes on Judy Mill Rd,

Fri

7, 20, 18

Put rocks in washed out place on
Stone Schoolhouse Rd.

Cut and picked up trees on Arnold's Creek,
Marathon Drive.

Sat
7, 21, 18

Cut trees on Satoro Ridge, Shiloh,
Harkin Clarks Creek Rd.

Mon
7, 23, 18

Patched on Cynthia Rd.

Tues
7, 24, 18

Patched pot holes on Martin and
Himmun Rd.

Wed
7, 25, 18

Patched on Martin and Golds Valley
Rd.

Thurs

7, 26, 18

Patched on Golds Valley and
Shawnee Rds.

Fri

7, 27, 18

Ditched on Dora Hill Drive.

Mon

7, 30, 18

Closed Heather Ridge Rd for the
Bridge Contractor.

Hauled rock and graded on Cash Dr.

Ditched on Stevens Creek Rd.

Put up signs on Crooked Creek Rd.

August 2, 2018

To Judge Wood and the Grant County Fiscal Court:

I am writing to inform you that I have been offered and have accepted a teaching position at Mason-Corinth Elementary School. I am very thankful for my time at the Courthouse and have learned a lot, however, I miss working with children and would like to pursue a teaching career. Since school starts back very soon, I will not be able to put in a full two weeks notice; I apologize. My last day will be Wednesday, August 8.

Best regards,

A handwritten signature in cursive script that reads "Riley Colson". The signature is written in black ink and is positioned below the typed text "Best regards,".

Request for Proposal
Purchase of a Used Skid Steer Loader
Grant County, KY

The Grant County Fiscal Court is accepting proposals for the purchase of a used Skid Steer Loader. The equipment shall at a minimum be rated as follows:

- 46 horsepower or greater
- 6,000 lb. operational weight or greater
- 1750 lb. load weight or greater
- 7.5 ft. lift and dump height or greater
- Less than a total of 2,000 verifiable hours
- Less than 1,000 verifiable hours on any rebuilt components

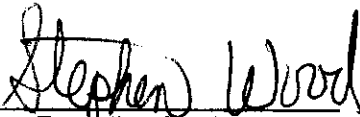
The proposal shall include the following:

- 4 brand new tires
- 74" tooth bucket
- New seat

Bids shall be submitted in a sealed envelope plainly marked "SKID STEER LOADER BID FOR GRANT COUNTY" to the Grant County Fiscal Court, Judge Executive Office, Courthouse, 101 North Main Street, Williamstown, KY 41097. Sealed bids are due by 3:00 p.m., August 24, 2018 and will be publicly opened at the Fiscal Court meeting on August 27, 2018.

Questions regarding this request for proposal shall be directed to Bryan Miles, Grant County Solid Waste Coordinator.

The COUNTY reserves the right to waive any informality, table all bids, reject any and all bids, and accept the lowest and or best evaluated bid.



Judge Executive Stephen Wood