

Minutes of the Grant County Fiscal Court February 19, 2019

The Grant County Fiscal Court met in Regular Session on Tuesday, February 19, 2019, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Chuck Dills presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Roger Humphrey. Stephen Bates II, Grant County Attorney and Pat Conrad, Grant County Fiscal Court clerk were also present.

The following guests were in attendance: Victor Lee Donaworth, Chery Donaworth, Steve Tatum, Grant County Road Supervisor, John Souder, Chelsea Burk, Michael Robinson, Colton Simpson, Grant County Tax Administrator, Greg Middleton, Williamstown City Council, Joe Montgomery with Operation Honor, David Rose, Peggy Updike, Grant County Treasurer, Mr. Lynn White, Jennifer Thurman-Humphrey, Philip Knarr, Mike Webster, Grant County Jailer, Jackie Bodenhamer, Klint Bruce, Shella Martin, Jenn Williams, Debra Fitzgerald, Judy Osborne, Gary Brock, Brian Maines, Grant County Sheriff, and Nicky Huff.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and called on Terry Leap, Minister of the Williamstown Baptist Church to offer the invocation Judge/Executive Dills then led in the pledge of allegiance.

Judge/Executive Chuck Dills directed the clerk to call the roll, whereupon all members of the Fiscal Court were present.

Judge/Executive Chuck Dills introduced Greg Middleton, Williamstown City Councilman and SRM Concrete and asked him to introduce the other guest Joey

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Montgomery with Operation Honor. Greg briefly stated that SRM and the City of Williamstown are in full support of Operation Honor which is a way of honoring our veterans, those currently serving in the military, first responders and active Law Enforcement officers.

Joey Montgomery then explained in more detail how Operation Honor got started and what he wished to accomplish in Grant County. Judge Dills said that the court is interested in passing a Resolution and he would be in touch with Mr. Montgomery very soon.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the February 5, 2019, meeting.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to approve the minutes of the February 5, 2019 meeting.

Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for review and a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated February 19 2019, along with the transfers as presented.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the claims dated February 19, 2019, drawn on the General Fund, Road Fund, and Jail Fund, along with the transfers as presented

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion in accordance with the provisions of

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KRS 64.527, to adjust the compensation for 2019 of the members of the Grant County Fiscal Court (Magistrates) and the Grant County Coroner in the amount of 1.9%, and determined by the Department for Local Government, retroactive to January 1, 2019.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to adjust the compensation for 2019 of the members of the Grant County Fiscal Court (Magistrates) and the Grant County Coroner in the amount of 1.9%, as determined by the Department for Local Government, retroactive to January 1, 2019.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion in accordance with the provisions of KRS 15.765 to adjust the compensation for 2019 of the Grant County Attorney in the amount of 1.9%, as determined by the Department of Local Government, retroactive to January 1, 2019.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to adjust the compensation of the Grant County Attorney in the amount of 1.9%, as determined by the Department of Local Government, retroactive to January 1, 2019.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented a Resolution No. 2019-04, a Resolution supporting addressing the modernization of Kentucky's transportation funding mechanisms to address transportation funding needs throughout the Commonwealth.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve

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Resolution No. 2019-04, a Resolution supporting addressing the modernization of Kentucky's transportation funding mechanisms to address transportation funding needs throughout the Commonwealth.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion to appoint Tiffany Horn to serve as Judge/Executive Chuck Dills designee on the Northern Kentucky District Board of Health, retroactive to January 1, 2019, and to expire on December 31, 2022.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to appoint Tiffany Horn to serve as Judge/Executive Chuck Dills designee on the Northern Kentucky District Board of Health, retroactive to January 1, 2019, and to expire on December 31, 2022.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion to appoint Diane Mincarelli to serve as a member of the Corinth Water District Board of Commissioners, effective February 19, 2019, and to expire on June 30, 2020. This appointment is to fill the unexpired term of Robert McDaniel.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to appoint Diane Mincarelli to serve as a member of the Corinth Water District Board of Commissioners, effective February 19, 2019, and to expire on June 30, 2020.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

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Judge/Executive Chuck Dills presented for review and a motion to approve the Interim Grant County Sheriff, Donald Mullikin's final settlement of taxes collected and accounted for, from October 31, 2018 thru January 2, 2019, along with the certification dated February 7, 2019.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills then opened the bids received for the advertised Boom Truck for the Grant County Road Department. There was only one bid received. It was submitted by Craigmyle Truck and Trailer Sales, Inc. The bid amount was \$27,300.00

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to purchase a 2006 GMC C7500 Boom Truck from Craigmyle Truck and Trailer Sales, Inc. in the amount of \$27,300.00.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills then gave his report.

Judge/Executive Chuck Dills then gave the Magistrates, Jailer and Sheriff the opportunity to report on the activities in their various departments.

Judge/Executive Chuck Dills asked if anyone in the audience wished to address the court.

Cheryl Donaworth asked the court who the contractor was for the new bridge and the amount of the bid. Magistrate Riley stated that she does not currently have that

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information, but it will be public information and that sometime in the near future we should have that information available. Nicky Huff who lives on Fords Mill Road then addressed the court and brought pictures showing some damage on Fords Mill Road and asking for replacement guard rails and damaged culverts to be fixed. Nicky also was concerned about the number of ash trees that are falling in the roadway. He provided the court with some pictures of the roadway. He also stated that he has been paying a surcharge on his water bill for 18 years now and was originally told that it would go away, but after 18 years it has not. Magistrate Riley gave him a contact name at Bullock Pen Water District that should be able to tell him when the surcharge might go away. Debby Angel shared with the court that she has seen some of the movie that was filmed in the courthouse last year and that you can see the front of the courtroom, and it was pretty neat.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, March 5, 2019, or until the call of the chair. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

Motion to adjourn was made by Magistrate Riley, and seconded by Magistrate Coldiron. All members present voted to adjourn.

Grant County Judge/Executive
Chuck Dills

02/07/19
11:02AM

*General Fund
Utilities*

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

| Invoice Date | Invoice Number | Type | Description | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|---------------------------------|----------------|------|---|---------------|----------|-----------|----------------|----------------|
| Vendor: BULLOCKPEN | | | | | | | | |
| 02/08/19 | 01-19-0126 | I | BULLOCK PEN WATER DISTRICT PARKS / MT ZION FIREHOUSE | COD | 02/08 | N/A | 289.31 | 289.31 |
| | | | Account: 0154015780 | Amount | | | 261.14 | |
| | | | Account: 0150855780 | Amount | | | 28.17 | |
| Vendor Total: BULLOCKPEN | | | | | | | 289.31 | 289.31 |
| Vendor: GCSSD | | | | | | | | |
| 02/08/19 | 01-19-0127 | I | GRANT CO. SANITARY SEWER PARKS / BATHROOMS | COD | 02/08 | N/A | 85.00 | 85.00 |
| | | | Account: 0154015780 | Amount | | | 85.00 | |
| Vendor Total: GCSSD | | | | | | | 85.00 | 85.00 |
| Report Total: | | | | | | | 374.31 | 374.31 |

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/08/2019 to 02/08/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

General Fund

**GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)**

| Invoice Date | Invoice Number | Type | Description | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|---|-----------------|------|-------------------------|---------------|----------|-----------|----------------|----------------|
| Vendor: 1MCKENNEYA ANN MCKENNEY | | | | | | | | |
| 02/18/19 | 01-19-0170 | I | LLOYD WELFARE HOUSE | COD | 02/18 | N/A | 25.00 | .00 |
| | Account: | | 0154015670 | Amount | | | 25.00 | |
| Vendor Total: 1MCKENNEYA | | | | | | | 25.00 | .00 |
| Vendor: AMSTERDAM AMSTERDAM PRINTING | | | | | | | | |
| 02/18/19 | 01-19-0147 | I | PENS FOR SHERIFF DEPT | COD | 02/18 | Misc Box7 | 279.33 | .00 |
| | Account: | | 0150154450 | Amount | | | 279.33 | |
| Vendor Total: AMSTERDAM | | | | | | | 279.33 | .00 |
| Vendor: B0960 BOONE COUNTY FISCAL COURT | | | | | | | | |
| 02/18/19 | 01-19-0148 | I | Inv. 928 957 | COD | 02/18 | N/A | 1,062.82 | .00 |
| | Account: | | 0150155920 | Amount | | | 1,062.82 | |
| Vendor Total: B0960 | | | | | | | 1,062.82 | .00 |
| Vendor: BUSINESSCA BUSINESS CARD | | | | | | | | |
| 02/18/19 | 01-19-0160 | I | MEALS FOR T WILLIAMS/ B | COD | 02/18 | N/A | 418.78 | .00 |
| | Account: | | 0150155690 | Amount | | | 418.78 | |
| 02/18/19 | 01-19-0161 | I | WALL MOUNTED MAILBOX | COD | 02/18 | N/A | 96.23 | .00 |
| | Account: | | 0150154450 | Amount | | | 96.23 | |
| 02/18/19 | 01-19-0162 | I | YALE LOCK & KEY RING | COD | 02/18 | N/A | 44.15 | .00 |
| | Account: | | 0150154350 | Amount | | | 44.15 | |
| 02/18/19 | 01-19-0163 | I | K-9 FOOD / WIPERS | COD | 02/18 | N/A | 55.58 | .00 |
| | Account: | | 0150153850 | Amount | | | 47.99 | |
| | Account: | | 0150155920 | Amount | | | 7.59 | |
| 02/18/19 | 01-19-0164 | I | LUNCH/TRAINING/ | COD | 02/18 | N/A | 15.00 | .00 |
| | Account: | | 0150155690 | Amount | | | 15.00 | |
| 02/18/19 | 01-19-0166 | I | FLASH DRIVE/ POSTAGE | COD | 02/18 | N/A | 47.87 | .00 |
| | Account: | | 0150154350 | Amount | | | 29.94 | |
| | Account: | | 0150155630 | Amount | | | 17.93 | |
| Vendor Total: BUSINESSCA | | | | | | | 677.61 | .00 |
| Vendor: C0300 CINCINNATI BELL TELEPHONE | | | | | | | | |
| 02/18/19 | 01-19-0151 | I | DES/ PO 157181 | COD | 02/18 | N/A | 50.34 | .00 |
| | Account: | | 0150015730 | Amount | | | 50.34 | |
| 02/18/19 | 01-19-0152 | I | ELEVATORS/ PO 157177 | COD | 02/18 | N/A | 183.79 | .00 |
| | Account: | | 0150815780 | Amount | | | 183.79 | |
| Vendor Total: C0300 | | | | | | | 234.13 | .00 |
| Vendor: CARENETPRE CARE NET PREGNANCY | | | | | | | | |
| 02/18/19 | 01-19-0146 | I | JAN. 2019 SUPPORT | COD | 02/18 | N/A | 500.00 | .00 |
| | Account: | | 0152323480 | Amount | | | 500.00 | |
| Vendor Total: CARENETPRE | | | | | | | 500.00 | .00 |
| Vendor: CEDARRIDGE CEDAR RIDGE TACTICAL LLC | | | | | | | | |
| 02/18/19 | 01-19-0150 | I | RIFLES/MAGAZINES & | COD | 02/18 | Misc Box7 | 3,099.40 | .00 |
| | Account: | | 0150157170 | Amount | | | 3,099.40 | |
| Vendor Total: CEDARRIDGE | | | | | | | 3,099.40 | .00 |
| Vendor: CRYSTALSPR CRYSTAL AND HINCKLEY | | | | | | | | |
| 02/18/19 | 01-19-0128 | I | INV. 11548500013119 | COD | 02/18 | N/A | 22.05 | .00 |
| | Account: | | 0150154450 | Amount | | | 22.05 | |
| Vendor Total: CRYSTALSPR | | | | | | | 22.05 | .00 |
| Vendor: DC0124 D-C ELEVATOR COMPANY, INC | | | | | | | | |
| 02/18/19 | 01-19-0153 | I | ELEVATOR MAINTENANCE | COD | 02/18 | N/A | 342.14 | .00 |
| | Account: | | 0150815880 | Amount | | | 342.14 | |
| Vendor Total: DC0124 | | | | | | | 342.14 | .00 |
| Vendor: ETHOMAS E. THOMAS & ASSOCIATES, INC. | | | | | | | | |

**GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)**

| Invoice Date | Invoice Number | Type | Description | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|---------------------------------|----------------------------|------|-----------------------------|------------|----------|-----------|----------------|----------------|
| 02/18/19 | 01-19-0165 | I | PAYROLL 2-15-2019 INV 12490 | COD | 02/18 | N/A | 463.00 | .00 |
| | Account: 0150573180 | | Amount | 463.00 | | | | |
| Vendor Total: ETHOMAS | | | | | | | 463.00 | .00 |
| Vendor: FORCHTBANK | | | FORCHT BANK | | | | | |
| 02/18/19 | 01-19-0129 | I | 156811, 156896, 156998 | COD | 02/18 | N/A | 1,329.32 | .00 |
| | Account: 0150207250 | | Amount | 818.94 | | | | |
| | Account: 0150804060 | | Amount | 53.28 | | | | |
| | Account: 0150814060 | | Amount | 10.98 | | | | |
| | Account: 0152054020 | | Amount | 446.12 | | | | |
| Vendor Total: FORCHTBANK | | | | | | | 1,329.32 | .00 |
| Vendor: G0701 | | | GRANT COUNTY PLANNING | | | | | |
| 02/18/19 | 01-19-0171 | I | 1ST PAYMENT 2018-19 | COD | 02/18 | N/A | 11,654.68 | .00 |
| | Account: 0150703140 | | Amount | 11,654.68 | | | | |
| Vendor Total: G0701 | | | | | | | 11,654.68 | .00 |
| Vendor: G2400 | | | GRANT CO. CHAMBER OF | | | | | |
| 02/18/19 | 01-19-0168 | I | ANNUAL BANQUET | COD | 02/18 | N/A | 220.00 | .00 |
| | Account: 0150255690 | | Amount | 220.00 | | | | |
| Vendor Total: G2400 | | | | | | | 220.00 | .00 |
| Vendor: G2600 | | | GRANT COUNTY TOURISM & | | | | | |
| 02/18/19 | 01-19-0133 | I | TOURISM TAX 2ND QTR | COD | 02/18 | N/A | 59,242.69 | .00 |
| | Account: 0154209020 | | Amount | 59,242.69 | | | | |
| Vendor Total: G2600 | | | | | | | 59,242.69 | .00 |
| Vendor: G8468 | | | GOVERNMENT UTILITIES | | | | | |
| 02/18/19 | 01-19-0131 | I | INV. 011980 011953 | COD | 02/18 | N/A | 1,574.63 | .00 |
| | Account: 0150157050 | | Amount | 1,574.63 | | | | |
| Vendor Total: G8468 | | | | | | | 1,574.63 | .00 |
| Vendor: GALLS | | | GALLS LLC DBA ROY TAILORS | | | | | |
| 02/18/19 | 01-19-0130 | I | 156651 156839 | COD | 02/18 | Misc Box7 | 5,949.62 | .00 |
| | Account: 0150154810 | | Amount | 5,669.02 | | | | |
| | Account: 0150157170 | | Amount | 280.60 | | | | |
| Vendor Total: GALLS | | | | | | | 5,949.62 | .00 |
| Vendor: GCNEWS | | | GRANT COUNTY NEWS | | | | | |
| 02/18/19 | 01-19-0143 | I | AD FOR BOOM TRUCK | COD | 02/18 | N/A | 27.20 | .00 |
| | Account: 0150255390 | | Amount | 27.20 | | | | |
| Vendor Total: GCNEWS | | | | | | | 27.20 | .00 |
| Vendor: GCOILCOMP | | | GRANT COUNTY OIL CO INC | | | | | |
| 02/18/19 | 01-19-0132 | I | INV. 9201001 | COD | 02/18 | N/A | 34.19 | .00 |
| | Account: 0151354550 | | Amount | 34.19 | | | | |
| Vendor Total: GCOILCOMP | | | | | | | 34.19 | .00 |
| Vendor: H0107 | | | ROGER HUMPHREY | | | | | |
| 02/18/19 | 01-19-0144 | I | MILEAGE REIMBURSEMENT | COD | 02/18 | N/A | 98.40 | .00 |
| | Account: 0150255690 | | Amount | 98.40 | | | | |
| Vendor Total: H0107 | | | | | | | 98.40 | .00 |
| Vendor: K0521 | | | KENTUCKY STATE TREASURER | | | | | |
| 02/18/19 | 01-19-0145 | I | INV. 8657 | COD | 02/18 | N/A | 130.00 | .00 |
| | Account: 0150154350 | | Amount | 130.00 | | | | |
| Vendor Total: K0521 | | | | | | | 130.00 | .00 |
| Vendor: M1235 | | | MCR SERVICES | | | | | |
| 02/18/19 | 01-19-0134 | I | JAN. CUSTODIAL | COD | 02/18 | Misc Box7 | 2,660.00 | .00 |
| | Account: 0150815860 | | Amount | 2,660.00 | | | | |
| Vendor Total: M1235 | | | | | | | 2,660.00 | .00 |

**GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)**

| Invoice Date | Invoice Number | Type | Description | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|---------------------------------|-----------------|------|--|---------------|----------|-----------|----------------|----------------|
| Vendor: O1300 | | | | | | | | |
| 02/18/19 | 01-19-0169 | I | OFFICE DEPOT INV. 270763958001 | COD | 02/18 | N/A | 125.26 | .00 |
| | Account: | | 0150154450 | Amount | | | 125.26 | |
| Vendor Total: O1300 | | | | | | | 125.26 | .00 |
| Vendor: O1400 | | | | | | | | |
| 02/18/19 | 01-19-0135 | I | DOUG STANLEY INV. 19-003 | COD | 02/18 | Misc Box7 | 28.00 | .00 |
| | Account: | | 0150014450 | Amount | | | 28.00 | |
| Vendor Total: O1400 | | | | | | | 28.00 | .00 |
| Vendor: O7904 | | | | | | | | |
| 02/18/19 | 01-19-0141 | I | U.S. BANCORP EQUIPMENT COPIER LEASES | COD | 02/18 | N/A | 587.86 | .00 |
| | Account: | | 0150013330 | Amount | | | 117.58 | |
| | Account: | | 0150154450 | Amount | | | 235.14 | |
| | Account: | | 0152054450 | Amount | | | 117.57 | |
| | Account: | | 0152124450 | Amount | | | 117.57 | |
| Vendor Total: O7904 | | | | | | | 587.86 | .00 |
| Vendor: OWENELECTR | | | | | | | | |
| 02/18/19 | 01-19-0154 | I | OWEN ELECTRIC COOPERATIVE SIREN AT WARSAW RD | COD | 02/18 | N/A | 37.05 | .00 |
| | Account: | | 0150805820 | Amount | | | 37.05 | |
| Vendor Total: OWENELECTR | | | | | | | 37.05 | .00 |
| Vendor: P0446 | | | | | | | | |
| 02/18/19 | 01-19-0136 | I | PILES CHEVROLET OLDS, 2015 TAHOE/JACOBS | COD | 02/18 | N/A | 699.44 | .00 |
| | Account: | | 0150155920 | Amount | | | 699.44 | |
| Vendor Total: P0446 | | | | | | | 699.44 | .00 |
| Vendor: Q1502 | | | | | | | | |
| 02/18/19 | 01-19-0155 | I | QUICK LUBE PLUS 157188, 157215 | COD | 02/18 | N/A | 3,028.54 | .00 |
| | Account: | | 0150155920 | Amount | | | 3,028.54 | |
| Vendor Total: Q1502 | | | | | | | 3,028.54 | .00 |
| Vendor: R3228 | | | | | | | | |
| 02/18/19 | 01-19-0137 | I | ROYAL DOCUMENT INV. 1027855 | COD | 02/18 | N/A | 117.00 | .00 |
| | Account: | | 0150154450 | Amount | | | 117.00 | |
| Vendor Total: R3228 | | | | | | | 117.00 | .00 |
| Vendor: R9001 | | | | | | | | |
| 02/18/19 | 01-19-0156 | I | REPUBLIC SERVICES # 798 SOLID WASTE/JUDICIAL | COD | 02/18 | N/A | 136.94 | .00 |
| | Account: | | 0150813660 | Amount | | | 136.94 | |
| Vendor Total: R9001 | | | | | | | 136.94 | .00 |
| Vendor: RMB258 | | | | | | | | |
| 02/18/19 | 01-19-0157 | I | RMB AGENCY, INC. WEBSITE MAINTENANCE | COD | 02/18 | N/A | 50.00 | .00 |
| | Account: | | 0150577050 | Amount | | | 50.00 | |
| Vendor Total: RMB258 | | | | | | | 50.00 | .00 |
| Vendor: S2293 | | | | | | | | |
| 02/18/19 | 01-19-0158 | I | SOUTHERN COMMUNICATIONS ANTENNA FOR RADIO INV | COD | 02/18 | N/A | 23.98 | .00 |
| | Account: | | 0150157170 | Amount | | | 23.98 | |
| Vendor Total: S2293 | | | | | | | 23.98 | .00 |
| Vendor: S3800 | | | | | | | | |
| 02/18/19 | 01-19-0139 | I | ST. ELIZABETH EMPLOYEE INV. 478912 | COD | 02/18 | Misc Box6 | 281.25 | .00 |
| | Account: | | 0194002030 | Amount | | | 281.25 | |
| Vendor Total: S3800 | | | | | | | 281.25 | .00 |
| Vendor: S5504 | | | | | | | | |
| 02/18/19 | 01-19-0138 | I | S&S TIRE INV. 0011331362 | COD | 02/18 | N/A | 493.04 | .00 |
| | Account: | | 0150155920 | Amount | | | 493.04 | |
| Vendor Total: S5504 | | | | | | | 493.04 | .00 |

**GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)**

| Invoice Date | Invoice Number | Type | Description | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|---|----------------------------|------|----------------------|------------|----------|-----------|----------------|----------------|
| Vendor: STATEINDUS STATE INDUSTRIAL PRODUCTS | | | | | | | | |
| 02/18/19 | 01-19-0159 | I | BATHROOM DEODORIZERS | COD | 02/18 | N/A | 254.98 | .00 |
| | Account: 0150804060 | | Amount | 254.98 | | | | |
| Vendor Total: STATEINDUS | | | | | | | 254.98 | .00 |
| Vendor: T4838 TRI-STATE ELEVATOR, INC. | | | | | | | | |
| 02/18/19 | 01-19-0140 | I | INV. 19-0044 | COD | 02/18 | N/A | 445.00 | .00 |
| | Account: 0150803520 | | Amount | 445.00 | | | | |
| Vendor Total: T4838 | | | | | | | 445.00 | .00 |
| Vendor: UCAN UCAN NONPROFIT | | | | | | | | |
| 02/18/19 | 01-19-0167 | I | SPAY / NEUTER GRANT | COD | 02/18 | N/A | 670.00 | .00 |
| | Account: 0152053840 | | Amount | 670.00 | | | | |
| Vendor Total: UCAN | | | | | | | 670.00 | .00 |
| Vendor: VOYAGERFLE VOYAGER FLEET SYSTEMS INC | | | | | | | | |
| 02/18/19 | 01-19-0142 | I | INV. 869226423905 | COD | 02/18 | N/A | 6,210.41 | .00 |
| | Account: 0150154550 | | Amount | 5,763.72 | | | | |
| | Account: 0150814550 | | Amount | 45.35 | | | | |
| | Account: 0151154550 | | Amount | 72.69 | | | | |
| | Account: 0152054550 | | Amount | 176.99 | | | | |
| | Account: 0152124550 | | Amount | 151.66 | | | | |
| Vendor Total: VOYAGERFLE | | | | | | | 6,210.41 | .00 |
| Report Total: | | | | | | | 102,814.96 | .00 |

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/18/2019 to 02/18/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

02/18/19
12:39PM

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: AIRGAS | | | | | | | | |
| 02/19/19 | 02-19-0056 | I | AIRGAS USA, LLC INV. 9959090940 | COD | 02/19 | Misc Box7 | 118.38 | .00 |
| | Account: | | 0261053640 | Amount | | | 118.38 | |
| Vendor Total: AIRGAS | | | | | | | 118.38 | .00 |
| Vendor: CRUPPERTRA | | | | | | | | |
| 02/19/19 | 02-19-0053 | I | CRUPPER TRANSPORT 400 TON OF SALT | COD | 02/19 | Misc Box7 | 31,143.35 | .00 |
| | Account: | | 0261054470 | Amount | | | 31,143.35 | |
| Vendor Total: CRUPPERTRA | | | | | | | 31,143.35 | .00 |
| Vendor: E0101 | | | | | | | | |
| 02/19/19 | 02-19-0062 | I | EATON ASPHALT PAVING CO., COLD MIX INV 90801140 | COD | 02/19 | N/A | 2,687.85 | .00 |
| | Account: | | 0261054470 | Amount | | | 2,687.85 | |
| Vendor Total: E0101 | | | | | | | 2,687.85 | .00 |
| Vendor: JASPERENGI | | | | | | | | |
| 02/19/19 | 02-19-0059 | I | JASPER ENGINE EXCHANGE, INV# 9476672 | COD | 02/19 | N/A | 3,279.00 | .00 |
| | Account: | | 0261055880 | Amount | | | 3,279.00 | |
| Vendor Total: JASPERENGI | | | | | | | 3,279.00 | .00 |
| Vendor: OWENELECTR | | | | | | | | |
| 02/19/19 | 02-19-0060 | I | OWEN ELECTRIC COOPERATIVE UTILITIES | COD | 02/19 | N/A | 948.29 | .00 |
| | Account: | | 0261055780 | Amount | | | 948.29 | |
| Vendor Total: OWENELECTR | | | | | | | 948.29 | .00 |
| Vendor: ROADWAYCO | | | | | | | | |
| 02/19/19 | 02-19-0063 | I | MID-PARK, INC INV# 1321 | COD | 02/19 | N/A | 2,729.00 | .00 |
| | Account: | | 0261054270 | Amount | | | 2,729.00 | |
| Vendor Total: ROADWAYCO | | | | | | | 2,729.00 | .00 |
| Vendor: S0457 | | | | | | | | |
| 02/19/19 | 02-19-0057 | I | SUBURBAN PROPANE REF # 9212 | COD | 02/19 | N/A | 27.00 | .00 |
| | Account: | | 0261054270 | Amount | | | 27.00 | |
| Vendor Total: S0457 | | | | | | | 27.00 | .00 |
| Vendor: S3800 | | | | | | | | |
| 02/19/19 | 02-19-0054 | I | ST. ELIZABETH EMPLOYEE INV. 478912 | COD | 02/19 | Misc Box6 | 50.00 | .00 |
| | Account: | | 0294002030 | Amount | | | 50.00 | |
| Vendor Total: S3800 | | | | | | | 50.00 | .00 |
| Vendor: T1070 | | | | | | | | |
| 02/19/19 | 02-19-0061 | I | ROLAND TAYLOR HEATER REPAIRS | COD | 02/19 | Misc Box7 | 1,350.00 | .00 |
| | Account: | | 0261054270 | Amount | | | 1,350.00 | |
| Vendor Total: T1070 | | | | | | | 1,350.00 | .00 |
| Vendor: VOYAGERFLE | | | | | | | | |
| 02/19/19 | 02-19-0055 | I | VOYAGER FLEET SYSTEMS INC INV. 869226423905 | COD | 02/19 | N/A | 975.57 | .00 |
| | Account: | | 0261054270 | Amount | | | 975.57 | |
| Vendor Total: VOYAGERFLE | | | | | | | 975.57 | .00 |
| Vendor: WHAYNESUPP | | | | | | | | |
| 02/19/19 | 02-19-0058 | I | WHAYNE SUPPLY CO 2 BATTERIES FOR #20 | N/A | 02/19 | N/A | 279.20 | .00 |
| | Account: | | 0261055880 | Amount | | | 279.20 | |
| Vendor Total: WHAYNESUPP | | | | | | | 279.20 | .00 |
| Report Total: | | | | | | | 43,587.64 | .00 |

Page 2 is blank

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: AEGISANALY | | | | | | | | |
| 02/20/19 | 03-19-0063 | I | AEGIS SCIENCES INV. 477095 | COD | 02/20 | N/A | 2,457.00 | .00 |
| | Account: | | 0351013820 | Amount | 2,457.00 | | | |
| Vendor Total: AEGISANALY | | | | | | | 2,457.00 | .00 |
| Vendor: C0300 | | | | | | | | |
| 02/20/19 | 03-19-0078 | I | CINCINNATI BELL TELEPHONE DETENTION CENTER | COD | 02/20 | N/A | 367.32 | .00 |
| | Account: | | 0351015730 | Amount | 367.32 | | | |
| Vendor Total: C0300 | | | | | | | 367.32 | .00 |
| Vendor: C6309 | | | | | | | | |
| 02/20/19 | 03-19-0076 | I | CINTAS CORPORATION #312 INV 4014399187 | COD | 02/20 | N/A | 258.60 | .00 |
| | Account: | | 0351014110 | Amount | 258.60 | | | |
| Vendor Total: C6309 | | | | | | | 258.60 | .00 |
| Vendor: C6365 | | | | | | | | |
| 02/20/19 | 03-19-0077 | I | CINTAS FIRE 636525 ALARM MONITORING | COD | 02/20 | N/A | 32.92 | .00 |
| | Account: | | 0351013330 | Amount | 32.92 | | | |
| Vendor Total: C6365 | | | | | | | 32.92 | .00 |
| Vendor: ECOLAB | | | | | | | | |
| 02/20/19 | 03-19-0080 | I | ECOLAB INV# 2450602 | COD | 02/20 | N/A | 839.58 | .00 |
| | Account: | | 0351014530 | Amount | 839.58 | | | |
| Vendor Total: ECOLAB | | | | | | | 839.58 | .00 |
| Vendor: FORCHTBANK | | | | | | | | |
| 02/20/19 | 03-19-0064 | I | FORCHT BANK | COD | 02/20 | N/A | 486.07 | .00 |
| | Account: | | 0351013430 | Amount | 49.76 | | | |
| | Account: | | 0351014060 | Amount | 436.31 | | | |
| Vendor Total: FORCHTBANK | | | | | | | 486.07 | .00 |
| Vendor: G1700 | | | | | | | | |
| 02/20/19 | 03-19-0081 | I | GRANT COUNTY CLERK NOTARY APPLICATIONS | COD | 02/20 | N/A | 20.00 | .00 |
| | Account: | | 0351014450 | Amount | 20.00 | | | |
| Vendor Total: G1700 | | | | | | | 20.00 | .00 |
| Vendor: J0101 | | | | | | | | |
| 02/20/19 | 03-19-0065 | I | JOLLY ENTERPRISES, INC INV. 12934954 | COD | 02/20 | N/A | 406.47 | .00 |
| | Account: | | 0351015870 | Amount | 406.47 | | | |
| Vendor Total: J0101 | | | | | | | 406.47 | .00 |
| Vendor: L0025 | | | | | | | | |
| 02/20/19 | 03-19-0082 | I | LIVEVIEW INV. 0000009 | COD | 02/20 | Misc Box7 | 525.00 | .00 |
| | Account: | | 0351014450 | Amount | 525.00 | | | |
| Vendor Total: L0025 | | | | | | | 525.00 | .00 |
| Vendor: LANGUAGELN | | | | | | | | |
| 02/20/19 | 03-19-0079 | I | LANGUAGE LINE INV 4492769 | COD | 02/20 | N/A | 45.28 | .00 |
| | Account: | | 0351013860 | Amount | 45.28 | | | |
| Vendor Total: LANGUAGELN | | | | | | | 45.28 | .00 |
| Vendor: O1300 | | | | | | | | |
| 02/20/19 | 03-19-0083 | I | OFFICE DEPOT INV. 268919024001 | COD | 02/20 | N/A | 293.44 | .00 |
| | Account: | | 0351014450 | Amount | 293.44 | | | |
| Vendor Total: O1300 | | | | | | | 293.44 | .00 |
| Vendor: O3366 | | | | | | | | |
| 02/20/19 | 03-19-0066 | I | O'DELL EQUIPMENT, INC INV. S23289 | COD | 02/20 | N/A | 492.67 | .00 |
| | Account: | | 0351013360 | Amount | 492.67 | | | |
| Vendor Total: O3366 | | | | | | | 492.67 | .00 |
| Vendor: O7904 | | | | | | | | |
| 02/20/19 | 03-19-0074 | I | U.S. BANCORP EQUIPMENT INV. | COD | 02/20 | N/A | 235.14 | .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: 0351014450 | Amount | 235.14 | | | | |
| | | | | | | | Vendor Total: O7904 | 235.14 | .00 |
| Vendor: QCHC200 | | | QCHC OF KENTUCKY, INC | | | | | | |
| 02/20/19 | 03-19-0067 | I | INV. 3547 | COD | 02/20 | Misc Box6 | 5,576.70 | .00 | |
| | | | Account: 0351013430 | Amount | 5,576.70 | | | | |
| 02/20/19 | 03-19-0084 | I | MEDICAL SERVICES FOR | COD | 02/20 | Misc Box6 | 53,040.00 | .00 | |
| | | | Account: 0351013860 | Amount | 53,040.00 | | | | |
| | | | | | | | Vendor Total: QCHC200 | 58,616.70 | .00 |
| Vendor: S0413 | | | ST. ELIZABETH FAMILY | | | | | | |
| 02/20/19 | 03-19-0069 | I | SPECIALIZED HEALTH CARE | COD | 02/20 | N/A | 639.37 | .00 | |
| | | | Account: 0351013430 | Amount | 639.37 | | | | |
| | | | | | | | Vendor Total: S0413 | 639.37 | .00 |
| Vendor: S3800 | | | ST. ELIZABETH EMPLOYEE | | | | | | |
| 02/20/19 | 03-19-0070 | I | INV. 478912 | COD | 02/20 | Misc Box6 | 325.00 | .00 | |
| | | | Account: 0394002030 | Amount | 325.00 | | | | |
| | | | | | | | Vendor Total: S3800 | 325.00 | .00 |
| Vendor: S5406 | | | SAFETY RESTRAINT CHAIR, INC. | | | | | | |
| 02/20/19 | 03-19-0068 | I | TRAINING VIDEO | COD | 02/20 | N/A | 10.00 | .00 | |
| | | | Account: 0391005690 | Amount | 10.00 | | | | |
| | | | | | | | Vendor Total: S5406 | 10.00 | .00 |
| Vendor: S6352 | | | ST ELIZABETH PHYSICIANS | | | | | | |
| 02/20/19 | 03-19-0073 | I | SPECIALIZED HEALTH CARE | COD | 02/20 | N/A | 2,016.40 | .00 | |
| | | | Account: 0351013430 | Amount | 2,016.40 | | | | |
| | | | | | | | Vendor Total: S6352 | 2,016.40 | .00 |
| Vendor: S6362 | | | ST ELIZABETH HEALTHCARE | | | | | | |
| 02/20/19 | 03-19-0072 | I | SPECIALIZED HEALTH CARE | COD | 02/20 | N/A | 10,045.90 | .00 | |
| | | | Account: 0351013860 | Amount | 10,045.90 | | | | |
| | | | | | | | Vendor Total: S6362 | 10,045.90 | .00 |
| Vendor: S6363 | | | ST ELIZABETH HEALTHCARE | | | | | | |
| 02/20/19 | 03-19-0071 | I | SPECIALIZED HEALTH CARE | COD | 02/20 | N/A | 102.09 | .00 | |
| | | | Account: 0351013430 | Amount | 102.09 | | | | |
| | | | | | | | Vendor Total: S6363 | 102.09 | .00 |
| Vendor: VOYAGERFLE | | | VOYAGER FLEET SYSTEMS INC | | | | | | |
| 02/20/19 | 03-19-0075 | I | INV. 869226423905 | COD | 02/20 | N/A | 86.58 | .00 | |
| | | | Account: 0351014550 | Amount | 86.58 | | | | |
| | | | | | | | Vendor Total: VOYAGERFLE | 86.58 | .00 |
| | | | | | | | Report Total: | 78,301.53 | .00 |

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/20/2019 to 02/20/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

2/19/2019

| | Line Item | Debit | Credit |
|---------------------------|-------------|------------|------------|
| Reserves for Transfers | 01-9200-999 | \$5,000.00 | |
| Sheriff / Vehicle Repairs | 01-5015-592 | | \$5,000.00 |
| Totals | | \$5,000.00 | \$5,000.00 |

ORDER OF TRANSFER

2.19/2019

| Jail Fund | Line Item | Debit | Credit |
|--------------------------|-------------|------------|------------|
| Reserves for Transfers | 03-9200-999 | \$5,000.00 | |
| Specialized Medical Care | 03-5101-343 | | \$5,000.00 |
| Total | | \$5,000.00 | \$5,000.00 |

Grant County Detention Center

2018-2019

2019-2020

Hourly and Salary Rate Analysis

(Effective 2-24-19)

All new employees will be hired as introductory employees for the first ninety (90) days. However, there is a six-month probationary period for all new employees.

All new employees will work for the first three months without retirement withheld and are not eligible for health, dental life or other optional benefits until the 1st of the month following (60) days of employment. After (60) days of employment, new employees will be considered full-time and will be eligible for all benefits. Part-time employees are not eligible for employee benefits.

- Shift differential will be \$0.50 for night shift (18:45-7:15)
- Any part-time position will be \$13.50 per hour with shift differential.

Positions:

Accountant position will be paid \$14.00 per hour

Administrative Assistant position will be paid \$12.00 per hour

Office Assistant will be paid \$12.00 per hour

A Deputy will be paid at a rate of \$13.50 per hour plus shift differential

A Corporal will be paid at a rate of \$14.50 per hour plus shift differential

A Sergeant will be paid at a rate of \$15.50 per hour plus shift differential

A Lieutenant will be paid at a rate of \$16.50 per hour plus shift differential

A Captain will be paid at a salary of \$1675.20 per pay period with no shift differential

Training Coordinator/Instructor will be paid \$16.50 per hour

Class D Coordinator will be paid \$16.50 per hour

*Records / Booking Supervisor will be paid \$16.50 per hour

Investigations Officer will be paid \$15.00 per hour.

*Programs Director will be paid \$16.50 per hour

Classification Supervisor will be paid \$16.50 per hour

Maintenance Supervisor will be paid \$17.00 per hour

*The deputies currently in these position's hourly rate is more than the starting pay for the position due to their years of employment and raises throughout the years.

2018-2019

2019-2020

Hourly and Salary by Employee

2-19-19

FULL TIME:

| | | |
|-----------------------|----------------------------------|--------------------|
| Abney, Steven | Deputy | \$13.50/hour |
| Adams, Dedi | Corporal | \$14.50/hour |
| Beach, Whitney | Deputy | \$13.50/hour |
| Beagle, Tonya | Deputy/Classification | \$16.50/hour |
| Bodenhamer, Jacquelyn | Chief Deputy | \$59,155.00 annual |
| Brooksbank, Kayla | Deputy | \$13.50/hour |
| Bruner, Michael | Deputy | \$13.50/hour |
| Burton, Dakota | Deputy | \$13.50/hour |
| Caliguri, Robert | Corporal | \$14.50/hour |
| Chapman, LaCrisha | Corporal | \$14.50/hour |
| Clark, Brittany | Office Assistant | \$12.00/hour |
| Daugherty, Sheila | Corporal | \$14.50/hour |
| East, Ralph | Lieutenant/Training | \$16.50/hour |
| Groeber, Amanda | Corporal | \$14.50/hour |
| Hale, Troy | Captain | \$43,555.20 annual |
| Hankinson, Debbie | Accounting/Bookkeeper | \$14.00/hour |
| Hicks, Brandon | Corporal | \$14.50/hour |
| Holten, David | Lieutenant/Class D Coordinator | \$16.50/hour |
| Howe, Johnathan | Deputy | \$13.50/hour |
| James, Benjamin | Deputy | \$13.50/hour |
| Koebbe, Anita | Lieutenant | \$17.87/hour |
| McCann, Brian | Deputy | \$13.50/hour |
| Napier, Audra | Sergeant | \$15.50/hour |
| Palumbo, Anthony | Deputy | \$13.53/hour |
| Pilkington, Leyah | Deputy | \$13.50/hour |
| Scharf, Cecilia | Corporal | \$14.50/hour |
| Schuchart, Tyler | Deputy | \$13.50/hour |
| Shanks, James | Maintenance | \$17.00/hour |
| Spears, Robert | Sergeant/Class D | \$15.50/hour |
| Weaver, Adam | Deputy | \$13.50/hour |
| Wilson, Carolyn | Lieutenant/Records/Booking Super | \$17.38/hour |
| Wolfe, Robin | Deputy | \$13.50/hour |
| Zavodny, Sandy | Lieutenant/Programs Director | \$18.87/hour |

STATE ROAD CREW: (Does not work at the jail)

| | |
|--------------------|--------------|
| Dressman, James | \$16.50/hour |
| Surgeoner, Jeffrey | \$13.52/hour |

COUNTY ROAD CREW (Does not work at the jail)

| | |
|---------------|--------------|
| Keaton, James | \$14.50/hour |
|---------------|--------------|

PART-TIME:

| | | |
|-----------------|-----------------------|--------------|
| Coleman, Mark | Deputy | \$13.50/hour |
| Koebbe, Amberly | Deputy | \$13.50/hour |
| Roberts, James | Investigations/Deputy | \$15.00/hour |

**OPEN POSITIONS: (12)

| | |
|----------------------|--------------|
| Administrative Asst. | \$12.00/hour |
| Captain | \$43,555.20 |
| Lieutenant | \$16.50/hour |
| Sergeant (B) | \$15.50/hour |
| Sergeant (C) | \$15.50/hour |
| Sergeant (D) | \$15.50/hour |
| Sergeant-Transports | \$15.50/hour |
| Deputy | \$13.50/hour |
| Deputy | \$13.50/hour |
| Deputy | \$13.50/hour |
| Deputy | \$13.50/hour |
| Part-time Deputy | \$13.50/hour |

**These are positions/post to be filled. Supervisor positions will likely be filled by current jail staff. Thus, their prior positions will then become "Deputy" (unless they are leaving one supervisor position for another) at a rate of \$13.50/hour.

*47 FT approved -includes (3) State Road Crew
4 PT approved

51 Staff approved

ADDITION TO AGENDA DATED FEBRUARY 19, 2019

PRESENT FOR A MOTION TO APPROVE THE APPROPRIATION OF FUNDS TO INCREASE THE SALARIES OF THE EXISTING DEPUTY JAILERS AT THE GRANT COUNTY DETENTION CENTER, AS WELL AS NEW HIRES.

(THIS IS NECESSARY DUE TO EXTENDED LOW STAFFING IN THE GRANT COUNTY DETENTION CENTER AND HIGH TURNOVER RATES. THE DEPARTMENT OF JUSTICE HAS CONSISTENTLY ASKED THAT THE GRANT COUNTY DETENTION CENTER INCREASE THE FLOOR DEPUTIES FOR SAFETY REASONS.

THESE FUNDS ARE ALREADY IN THE DETENTION FUND SALARIES APPROPRIATION LINE ITEM AND NO FUNDS WILL BE TRANSFERRED OR MOVED FOR THIS CHANGE TO TAKE PLACE.)

**A RESOLUTION SUPPORTING ADDRESSING
THE MODERNIZATION OF KENTUCKY'S TRANSPORTATION FUNDING MECHANISMS TO
ADDRESS TRANSPORTATION FUNDING NEEDS THROUGHOUT THE COMMONWEALTH**

WHEREAS, all of Kentucky benefits from an interconnected, multi-modal transportation network that contains 57 airports, 2,600 freight rail miles, 8 operating public riverports, a statewide transit network, more than 14,000 bridges, and nearly 80,000 center-line miles of roadways.

WHEREAS, safe, efficient transportation is deemed an essential public service provided to all Kentucky communities.

WHEREAS, all Kentucky communities depend on a safe, reliable transportation network to enhance economic development opportunities.

WHEREAS, all Kentuckians depend on the transportation network for access to education, health care, employment, and other basic necessities.

WHEREAS, according to the Kentucky Transportation Cabinet, Kentucky's road fund requires an additional \$500 million per year to address current maintenance and construction needs.


WHEREAS Kentucky's airports, railroads, riverports and transit system required sustained, adequate investments for maintenance and improvements.

NOW, THEREFORE, BE IT RESOLVED that the Grant County Fiscal Court supports legislation to modernize Kentucky's transportation funding mechanisms to increase existing sources of funding to generate revenues needed for maintenance and construction on all modes of transportation.

BE IT FURTHER RESOLVED that the Grant County Fiscal Court strongly encourages the Kentucky General Assembly to act as soon as possible to address all of Kentucky's transportation funding needs to avoid further erosion of the transportation network.

Approved by the Grant County Fiscal Court this the 19th day of February, 2019.

Signed: 
County Judge/Executive

Signed: 
County Fiscal Court Clerk

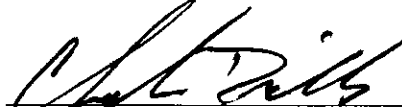


Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Tiffany Horn, 220 Bingham Lane, Crittenden, Ky. 41030, to serve as Judge/Executive Chuck Dills designee on the Northern Kentucky District Board of Health retroactive to January 1 2019, and to expire on December 31, 2022.

Given under my hand this the 19th day of February, 2019, at Williamstown, Ky.



Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Diane Mincarelli, 1865 Corinth Road, Corinth, Ky. 41010, to serve on the Corinth Water District Board of Commissioners effective February 19, 2019, and to expire on June 20, 2020. This appointment is to fill the unexpired term of Robert McDaniel.

Given under my hand this the 19th day of February, 2019, at Williamstown, Ky.

A handwritten signature in cursive script, reading "Chuck Dills", written over a horizontal line.

Chuck Dills
Grant County Judge/Executive

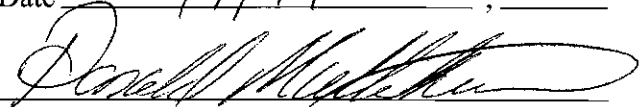


CERTIFICATION

(Attach to Revenue Form 62A372)

I, DONALD MULLIKIN, Sheriff of GRANT County,
certify that the foregoing 13 pages are a true and correct list of orders correcting erroneous
assessments in accordance with Kentucky Revised Statutes 133.110 and 133.130.

Date 2/7/19


Signature of Sheriff

GRANT County

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF DONALD MULLIKIN

TAX YEAR 2018

Oct. - Dec. 2108

COUNTY

| | |
|---|------------|
| Amount of taxes certified by Grant Co Clerk | 1641706.96 |
| Credits- Land Sales | |
| Exonerations | |
| Delinquent | |
| Amount to collect | |
| Gross amount collected | 1534930.89 |
| Due to Sheriff | |
| 2% Discount | 27687.21 |
| Penalties | |
| Refunds | 174.31 |
| Add On | |
| Total Collected | |
| Amount Paid Treasurer | 1443019.91 |
| Sheriff's Commission Collected | 64058.23 |
| Sheriff's Commission Due | |
| Due Treasurer | 8.77 |
| Franchise And Corp Taxes | |
| Franchise Commission | |
| Certified by Clerk | 110696.08 |
| Paid Treasurer | 106879.23 |
| Sheriff's Commission Collected | 3780.85 |
| Sheriff's Commission Due | |
| Due Sheriff | |
| Total amount Due Sheriff | |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF DONALD MULLIKIN
TAX YEAR 2018 Oct. - Dec. 2108

MENTAL HEALTH

| | |
|---|-----------------------------|
| Amount of taxes certified by Grant Co Clerk | <u>192043.26</u> |
| Credits- Land Sales | <u> </u> |
| Exonerations | <u> </u> |
| Delinquent | <u> </u> |
| Amount to collect | |
| Gross amount collected | <u>179663.94</u> |
| Due to Sheriff | <u> </u> |
| 2% Discount | <u>3244.15</u> |
| Penalties | <u> </u> |
| Refunds | <u>20.05</u> |
| Add On | <u> </u> |
| Total Collected | <u> </u> |
| Amount Paid Treasurer | <u>168902.6</u> |
| Sheriff's Commission Collected | <u>7497.86</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Treasurer | <u>0.72</u> |
| Franchise And Corp Taxes | <u> </u> |
| Franchise Commission | <u> </u> |
| Certified by Clerk | <u>6422.07</u> |
| Paid Treasurer | <u>6149.13</u> |
| Sheriff's Commission Collected | <u>272.94</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Sheriff | <u> </u> |
| Total amount Due Sheriff | <u> </u> |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
 GRANT COUNTY SHERIFF DONALD MULLIKIN
 TAX YEAR 2018 Oct. - Dec. 2108

GRANT CO. SCHOOL

| | |
|---|------------|
| Amount of taxes certified by Grant Co Clerk | 5971153.42 |
| Credits- Land Sales | |
| Exonerations | |
| Delinquent | |
| Amount to collect | |
| Gross amount collected | 5591800.53 |
| Due to Sheriff | |
| 2% Discount | 101086.59 |
| Penalties | |
| Refunds | 634.51 |
| Add On | |
| Total Collected | |
| Amount Paid Treasurer | 5353481.64 |
| Sheriff's Commission Collected | 137268.77 |
| Sheriff's Commission Due | |
| Due Treasurer | 670.98 |
| Franchise And Corp Taxes | |
| Franchise Commission | |
| Certified by Clerk | 203323.41 |
| Paid Treasurer | 198240.32 |
| Sheriff's Commission Collected | 5083.09 |
| Sheriff's Commission Due | |
| Due Sheriff | |
| Total amount Due Sheriff | |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF DONALD MULLIKIN
TAX YEAR 2018 Oct. - Dec. 2108

WMST.SCHOOL

| | |
|---|---|
| Amount of taxes certified by Grant Co Clerk | <u>1370977.25</u> |
| Credits- Land Sales | <u> </u> |
| Exonerations | <u> </u> |
| Delinquent | <u> </u> |
| Amount to collect | <u> </u> |
| Gross amount collected | <u>1267451.11</u> |
| Due to Sheriff | <u> </u> |
| 2% Discount | <u>22509.99</u> |
| Penalties | <u> </u> |
| Refunds | <u>134.8</u> |
| Add On | <u> </u> |
| Total Collected | <u> </u> |
| Amount Paid Treasurer | <u>1213817.62</u> |
| Sheriff's Commission Collected | <u>31123.5</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Treasurer | <u>134.8</u> |
| Franchise And Corp Taxes | <u> </u> |
| Franchise Commission | <u> </u> |
| Certified by Clerk | <u>44043.65</u> |
| Paid Treasurer | <u>42942.56</u> |
| Sheriff's Commission Collected | <u>1101.09</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Sheriff | <u> </u> |
| Total amount Due Sheriff | <u> </u> |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF DONALD MULLIKIN
TAX YEAR 2018 Oct. - Dec. 2108

HEALTH

| | |
|---|-----------|
| Amount of taxes certified by Grant Co Clerk | 336082.72 |
| Credits- Land Sales | |
| Exonerations | |
| Delinquent | |
| Amount to collect | |
| Gross amount collected | 314418.14 |
| Due to Sheriff | |
| 2% Discount | 5677.35 |
| Penalties | |
| Refunds | 35.08 |
| Add On | |
| Total Collected | |
| Amount Paid Treasurer | 295585.94 |
| Sheriff's Commission Collected | 13121.55 |
| Sheriff's Commission Due | |
| Due Treasurer | 1.78 |
| Franchise And Corp Taxes | |
| Franchise Commission | |
| Certified by Clerk | 11238.62 |
| Paid Treasurer | 10706.98 |
| Sheriff's Commission Collected | 477.64 |
| Sheriff's Commission Due | |
| Due Sheriff | |
| Total amount Due Sheriff | |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF DONALD MULLIKIN
TAX YEAR 2018 Oct. - Dec. 2108

Library

| | |
|---|---|
| Amount of taxes certified by Grant Co Clerk | <u>1257003.12</u> |
| Credits- Land Sales | <u> </u> |
| Exonerations | <u> </u> |
| Delinquent | <u> </u> |
| Amount to collect | |
| Gross amount collected | <u>1178082.53</u> |
| Due to Sheriff | <u> </u> |
| 2% Discount | <u>21329.23</u> |
| Penalties | |
| Refunds | <u>125.4</u> |
| Add On | <u> </u> |
| Total Collected | <u> </u> |
| Amount Paid Treasurer | <u>1107472.11</u> |
| Sheriff's Commission Collected | <u>49162.27</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Treasurer | <u>6.48</u> |
| Franchise And Corp Taxes | <u> </u> |
| Franchise Commission | |
| Certified by Clerk | <u>67173.76</u> |
| Paid Treasurer | <u>64318.87</u> |
| Sheriff's Commission Collected | <u>2854.89</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Sheriff | <u> </u> |
| Total amount Due Sheriff | <u> </u> |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF DONALD MULLIKIN
TAX YEAR 2018 Oct. - Dec. 2108

EXTENSION

| | |
|---|---------------------------|
| Amount of taxes certified by Grant Co Clerk | <u>860906.52</u> |
| Credits- Land Sales | <u> </u> |
| Exonerations | <u> </u> |
| Delinquent | <u> </u> |
| Amount to collect | |
| Gross amount collected | <u>807904.65</u> |
| Due to Sheriff | <u> </u> |
| 2% Discount | <u>14655.43</u> |
| Penalties | |
| Refunds | <u>45.84</u> |
| Add On | <u> </u> |
| Total Collected | <u> </u> |
| Amount Paid Treasurer | <u>759494.45</u> |
| Sheriff's Commission Collected | <u>33713.29</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Treasurer | <u>4.36</u> |
| Franchise And Corp Taxes | |
| Franchise Commission | |
| Certified by Clerk | <u>58520.22</u> |
| Paid Treasurer | <u>56033.11</u> |
| Sheriff's Commission Collected | <u>2487.11</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Sheriff | <u> </u> |
| Total amount Due Sheriff | <u> </u> |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
 GRANT COUNTY SHERIFF DONALD MULLIKIN
 TAX YEAR 2018 Oct. - Dec. 2108

SOIL CONSER.

| | |
|---|-----------|
| Amount of taxes certified by Grant Co Clerk | 113438.44 |
| Credits- Land Sales | |
| Exonerations | |
| Delinquent | |
| Amount to collect | |
| Gross amount collected | 105814.93 |
| Due to Sheriff | |
| 2% Discount | 1902.28 |
| Penalties | |
| Refunds | 12.51 |
| Add On | |
| Total Collected | |
| Amount Paid Treasurer | 99484.45 |
| Sheriff's Commission Collected | 4416.32 |
| Sheriff's Commission Due | |
| Due Treasurer | 0.63 |
| Franchise And Corp Taxes | |
| Franchise Commission | |
| Certified by Clerk | 85.41 |
| Paid Treasurer | 81.78 |
| Sheriff's Commission Collected | 3.63 |
| Sheriff's Commission Due | |
| Due Sheriff | |
| Total amount Due Sheriff | |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
 GRANT COUNTY SHERIFF DONALD MULLIKIN
 TAX YEAR 2018 Oct. - Dec. 2108

FIRE ACRES

| | |
|---|---------|
| Amount of taxes certified by Grant Co Clerk | 2058.87 |
| Credits- Land Sales | |
| Exonerations | |
| Delinquent | |
| Amount to collect | |
| Gross amount collected | 1890.69 |
| Due to Sheriff | |
| 2% Discount | 31.9 |
| Penalties | |
| Refunds | 0 |
| Add On | |
| Total Collected | |
| Amount Paid Treasurer | 1779.79 |
| Sheriff's Commission Collected | 79 |
| Sheriff's Commission Due | |
| Due Treasurer | 0 |
| Franchise And Corp Taxes | |
| Franchise Commission | |
| Certified by Clerk | 0 |
| Paid Treasurer | 0 |
| Sheriff's Commission Collected | 0 |
| Sheriff's Commission Due | |
| Due Sheriff | |
| Total amount Due Sheriff | |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
 GRANT COUNTY SHERIFF DONALD MULLIKIN
 TAX YEAR 2018 Oct. - Dec. 2108

JONESVILLE

| | |
|---|---------|
| Amount of taxes certified by Grant Co Clerk | 6650 |
| Credits- Land Sales | |
| Exonerations | |
| Delinquent | |
| Amount to collect | |
| Gross amount collected | 5900 |
| Due to Sheriff | |
| 2% Discount | 104 |
| Penalties | |
| Refunds | 0 |
| Add On | |
| Total Collected | |
| Amount Paid Treasurer | 5549.66 |
| Sheriff's Commission Collected | 246.34 |
| Sheriff's Commission Due | |
| Due Treasurer | 0 |
| Franchise And Corp Taxes | |
| Franchise Commission | |
| Certified by Clerk | 0 |
| Paid Treasurer | 0 |
| Sheriff's Commission Collected | 0 |
| Sheriff's Commission Due | |
| Due Sheriff | |
| Total amount Due Sheriff | |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
 GRANT COUNTY SHERIFF DONALD MULLIKIN
 TAX YEAR 2018 Oct. - Dec. 2108

CORINTH FIRE

| | |
|---|----------|
| Amount of taxes certified by Grant Co Clerk | 33975 |
| Credits- Land Sales | |
| Exonerations | |
| Delinquent | |
| Amount to collect | |
| Gross amount collected | 27600 |
| Due to Sheriff | |
| 2% Discount | 466.5 |
| Penalties | |
| Refunds | 0 |
| Add On | |
| Total Collected | |
| Amount Paid Treasurer | 25980.32 |
| Sheriff's Commission Collected | 1153.18 |
| Sheriff's Commission Due | |
| Due Treasurer | 0 |
| Franchise And Corp Taxes | |
| Franchise Commission | |
| Certified by Clerk | 0 |
| Paid Treasurer | 0 |
| Sheriff's Commission Collected | 0 |
| Sheriff's Commission Due | |
| Due Sheriff | |
| Total amount Due Sheriff | |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF DONALD MULLIKIN
TAX YEAR 2018 Oct. - Dec. 2108

CRITTENDEN

| | |
|---|-----------------------------|
| Amount of taxes certified by Grant Co Clerk | <u>59775</u> |
| Credits- Land Sales | <u> </u> |
| Exonerations | <u> </u> |
| Delinquent | <u> </u> |
| Amount to collect | <u> </u> |
| Gross amount collected | <u>52300</u> |
| Due to Sheriff | <u> </u> |
| 2% Discount | <u>935.5</u> |
| Penalties | <u> </u> |
| Refunds | <u>0</u> |
| Add On | <u> </u> |
| Total Collected | <u> </u> |
| Amount Paid Treasurer | <u>49182</u> |
| Sheriff's Commission Collected | <u>2183.05</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Treasurer | <u>0.55</u> |
| Franchise And Corp Taxes | <u> </u> |
| Franchise Commission | <u> </u> |
| Certified by Clerk | <u>0</u> |
| Paid Treasurer | <u>0</u> |
| Sheriff's Commission Collected | <u>0</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Sheriff | <u> </u> |
| Total amount Due Sheriff | <u> </u> |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
 GRANT COUNTY SHERIFF DONALD MULLIKIN
 TAX YEAR 2018 Oct. - Dec. 2108

DRY RIDGE FIRE

| | |
|---|----------|
| Amount of taxes certified by Grant Co Clerk | 75200 |
| Credits- Land Sales | |
| Exonerations | |
| Delinquent | |
| Amount to collect | |
| Gross amount collected | 63850 |
| Due to Sheriff | |
| 2% Discount | 1099 |
| Penalties | |
| Refunds | 0 |
| Add On | |
| Total Collected | |
| Amount Paid Treasurer | 60084.08 |
| Sheriff's Commission Collected | 2666.92 |
| Sheriff's Commission Due | |
| Due Treasurer | 0.55 |
| Franchise And Corp Taxes | |
| Franchise Commission | |
| Certified by Clerk | 0 |
| Paid Treasurer | 0 |
| Sheriff's Commission Collected | 0 |
| Sheriff's Commission Due | |
| Due Sheriff | |
| Total amount Due Sheriff | |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF DONALD MULLIKIN
TAX YEAR 2018 Oct. - Dec. 2108

WILLIAMSTOWN

| | |
|---|-----------------------------|
| Amount of taxes certified by Grant Co Clerk | <u>34650</u> |
| Credits- Land Sales | <u> </u> |
| Exonerations | <u> </u> |
| Delinquent | <u> </u> |
| Amount to collect | <u> </u> |
| Gross amount collected | <u>28800</u> |
| Due to Sheriff | <u> </u> |
| 2% Discount | <u>497</u> |
| Penalties | <u> </u> |
| Refunds | <u>0</u> |
| Add On | <u> </u> |
| Total Collected | <u> </u> |
| Amount Paid Treasurer | <u>27100.11</u> |
| Sheriff's Commission Collected | <u>1202.89</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Treasurer | <u>0</u> |
| Franchise And Corp Taxes | <u> </u> |
| Franchise Commission | <u> </u> |
| Certified by Clerk | <u>0</u> |
| Paid Treasurer | <u>0</u> |
| Sheriff's Commission Collected | <u>0</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Sheriff | <u> </u> |
| Total amount Due Sheriff | <u> </u> |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF DONALD MULLIKIN
TAX YEAR 2018 Oct. - Dec. 2108

VERONA FIRE

| | |
|---|-----------------------------|
| Amount of taxes certified by Grant Co Clerk | <u>8074.02</u> |
| Credits- Land Sales | <u> </u> |
| Exonerations | <u> </u> |
| Delinquent | <u> </u> |
| Amount to collect | |
| Gross amount collected | <u>6935.7</u> |
| Due to Sheriff | <u> </u> |
| 2% Discount | <u>123.48</u> |
| Penalties | <u> </u> |
| Refunds | <u>0</u> |
| Add On | <u> </u> |
| Total Collected | <u> </u> |
| Amount Paid Treasurer | <u>6522.69</u> |
| Sheriff's Commission Collected | <u>289.53</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Treasurer | <u>0</u> |
| Franchise And Corp Taxes | <u> </u> |
| Franchise Commission | <u> </u> |
| Certified by Clerk | <u>0</u> |
| Paid Treasurer | <u>0</u> |
| Sheriff's Commission Collected | <u>0</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Sheriff | <u> </u> |
| Total amount Due Sheriff | <u> </u> |

FINAL SETTLEMENT OF TAXES COLLECTED AND ACCOUNTED
GRANT COUNTY SHERIFF DONALD MULLIKIN

TAX YEAR 2018

Oct. - Dec. 2108

911 FEE

| | |
|---|-----------------------------|
| Amount of taxes certified by Grant Co Clerk | <u>383328</u> |
| Credits- Land Sales | <u> </u> |
| Exonerations | <u> </u> |
| Delinquent | <u> </u> |
| Amount to collect | |
| Gross amount collected | <u>335196</u> |
| Due to Sheriff | <u> </u> |
| 2% Discount | <u>0</u> |
| Penalties | <u> </u> |
| Refunds | <u>0</u> |
| Add On | <u> </u> |
| Total Collected | <u> </u> |
| Amount Paid Treasurer | <u>320950.17</u> |
| Sheriff's Commission Collected | <u>14245.83</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Treasurer | <u>0</u> |
| Franchise And Corp Taxes | <u> </u> |
| Franchise Commission | <u> </u> |
| Certified by Clerk | <u>0</u> |
| Paid Treasurer | <u>0</u> |
| Sheriff's Commission Collected | <u>0</u> |
| Sheriff's Commission Due | <u> </u> |
| Due Sheriff | <u> </u> |
| Total amount Due Sheriff | <u> </u> |

Sheriff's List of Executive Orders Correcting Erroneous Real Estate

| Name | Bill | | Decrease In Assessed Valuation | | |
|---------------------------|-----------------------------------|------|--------------------------------|--------|---------------------|
| District 01-COMMON | | | | | |
| 10/29/2018 | ADKINS TIMOTHY A & MICHELE L | 95 | Real Estate | 37,600 | |
| 10/10/2018 | ASHER JIMMY D | 404 | Real Estate | 31,800 | Protection Acres 20 |
| 10/31/2018 | BOSSE ROBBIE L RICKY J * | 1187 | 911 Units | 1 | |
| 10/15/2018 | CALDWELL DENISE R & MARILYN R | 1663 | Real Estate | 37,600 | |
| 12/18/2018 | DALTON JOANNA GRACE | 2830 | Real Estate | 37,600 | |
| 10/23/2018 | DAY ROBERT B & NANCY M | 2944 | Real Estate | 37,600 | |
| 10/19/2018 | DRAPER MELVIN & JUDY K | 3205 | Real Estate | 29,000 | |
| 12/28/2018 | ELDRIDGE BRYAN & AMANDA | 3456 | Real Estate | 75,000 | |
| 10/12/2018 | EQUITY TRUST C/O IRENE BERKEMEIER | 3561 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O ALBERT PARKER | 3562 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O ALISA HAMLIN | 3563 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O CORD TALMAGE | 3564 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O DERRICK FRAME | 3565 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O DILLION KRAWIEC | 3566 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O ELIZABETH MACKE | 3567 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O GLENN MURPHY | 3568 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O JACOB FRYMAN | 3569 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O JASON BUSSELL | 3570 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O JASON STAMPER | 3571 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O JOSEPH CANTER | 3573 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O KASEY GABBARD | 3574 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O KENNETH PARKER | 3575 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O OLETTA JACKSON | 3576 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O PETER ABBRUZZI | 3577 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O ROBERT HILL | 3578 | Real Estate | 13,600 | Fire Code 4 |
| 10/12/2018 | EQUITY TRUST C/O ROBERT WESLEY | 3579 | Fire Code | 4 | Fire Assess 100 |
| 10/12/2018 | EQUITY TRUST C/O ROCKY WEST | 3580 | Real Estate | 8,400 | Fire Code 4 |

Estate Assessments

Total Tax

| | | |
|-------------|-----|----------|
| | | 747.76 |
| | | 350.58 |
| | | 397.51 |
| | | 61.00 |
| | | 377.90 |
| | | 341.90 |
| | | 1,117.32 |
| | | 720.14 |
| | | 958.87 |
| | | 561.69 |
| | | 1,506.19 |
| | | 1,109.02 |
| | | 367.33 |
| | | 61.00 |
| | | 1,005.40 |
| | | 213.16 |
| | | 138.10 |
| | | 113.10 |
| | | 144.45 |
| | | 119.45 |
| | | 198.32 |
| | | 173.32 |
| | | 142.34 |
| | | 117.34 |
| | | 142.34 |
| | | 117.34 |
| | | 123.32 |
| | | 98.32 |
| | | 116.98 |
| | | 91.98 |
| | | 164.52 |
| | | 139.52 |
| | | 212.05 |
| | | 187.05 |
| | | 252.19 |
| | | 227.19 |
| | | 183.54 |
| | | 158.54 |
| | | 144.45 |
| | | 119.45 |
| | | 242.69 |
| | | 217.69 |
| | | 153.95 |
| | | 128.95 |
| | | 146.56 |
| | | 121.56 |
| | | 123.32 |
| | | 98.32 |
| Fire Assess | 100 | 204.67 |
| | | 36.00 |
| | | 196.21 |
| | | 171.21 |
| Fire Assess | 100 | 149.72 |
| | | 36.00 |

| <i>Name</i> | <i>Bill</i> | | <i>Decrease In Assessed Valuation</i> | | |
|---|-------------|------------------|---------------------------------------|-------------|-----|
| 10/12/2018 EQUITY TRUST C/O STEVEN WARREN | 3581 | Fire Code | 4 | Fire Assess | 100 |
| 10/12/2018 EQUITY TRUST C/O TERRY FREIERMUTH | 3582 | Fire Code | 4 | Fire Assess | 100 |
| 10/12/2018 SHERMAN MOBILE HOMW PARK LLC | 3583 | Fire Code | 4 | Fire Assess | 100 |
| 10/12/2018 EQUITY TRUST C/O VICTOR MANNING | 3584 | Fire Code | 4 | Fire Assess | 100 |
| 10/12/2018 EQUITY TRUST CO /c/o MAURICE WEBSTER | 3598 | Fire Code | 4 | Fire Assess | 100 |
| 10/12/2018 EQUITY TRUST CO c/o JOSHUA MOLLER | 3599 | Fire Code | 4 | Fire Assess | 100 |
| 10/12/2018 EQUITY TRUST CO C/O SHEILA NIECE | 3600 | Fire Code | 4 | Fire Assess | 100 |
| 10/12/2018 EQUITY TRUST CO C/O TAMMY SEARP | 3601 | Fire Code | 4 | Fire Assess | 100 |
| 10/12/2018 EQUITY TRUST FBO C/O GAILEN BRIDGES | 3604 | Fire Code | 4 | Fire Assess | 100 |
| 10/12/2018 EQUITY TRUST FBO C/O MIKE WAGERS | 3605 | Fire Code | 4 | Fire Assess | 100 |
| 10/2/2018 FERRELL MAURICE V & LILLIAN E | 3792 | Real Estate | 37,600 | | |
| 10/2/2018 FORTNER DONALD MICHAEL | 3934 | Real Estate | 37,600 | | |
| 10/2/2018 GERRETSON RANDI E | 4185 | Protection Acres | 10 | | |
| 10/11/2018 GORDON JERRY W & TINA M | 4376 | Real Estate | 37,600 | | |
| 12/14/2018 HALL RONALD J & VANESSA | 4734 | Real Estate | 37,600 | | |
| 10/23/2018 HARVEY LLOYD D & LINDA L | 4916 | Real Estate | 37,600 | | |
| 10/25/2018 HAUBNER LARRY S & VELMA JOYCE | 4931 | 911 Units | 1 | | |
| 10/10/2018 HODGE HARLEY | 5215 | Real Estate | 12,000 | | |
| 10/18/2018 HUELSMAN THOMAS | 5418 | Real Estate | 37,600 | | |
| 10/16/2018 HUFF SHIRLEY C & NELMA JEAN | 5436 | Real Estate | 19,000 | | |
| 10/10/2018 LALLY MARK, SHAWN, KEVIN & SUSAN RIN | 6409 | 911 Units | 1 | | |
| 10/25/2018 LAWSON BONNIE | 6502 | Real Estate | 30,000 | | |
| 10/30/2018 MANN DARRELL & DIANE M | 6965 | Real Estate | 37,600 | | |
| 10/8/2018 MANNING RUSSELL L & KATHRENE M | 7001 | 911 Units | 1 | | |
| 10/2/2018 MCNAY GEORGE AND BONNIE | 7459 | Real Estate | 37,600 | | |
| 10/31/2018 MERCER LARNEY E & BARBARA A | 7538 | 911 Units | 1 | | |
| 10/3/2018 PERSICH MARTY & FRED A M | 8650 | Real Estate | 37,600 | | |
| 10/26/2018 PICKETT GEORGE E & ARNETTA D | 8778 | 911 Units | 2 | | |
| 10/17/2018 SCOTT ROBERT | 9964 | Real Estate | 7,000 | | |

Total Tax

| |
|----------|
| 119.10 |
| 94.10 |
| 150.79 |
| 125.79 |
| 230.01 |
| 205.01 |
| 151.85 |
| 126.85 |
| 150.79 |
| 125.79 |
| 221.56 |
| 196.56 |
| 116.98 |
| 91.98 |
| 228.95 |
| 203.95 |
| 130.72 |
| 105.72 |
| 193.05 |
| 168.05 |
| 906.06 |
| 508.87 |
| 1,195.62 |
| 798.46 |
| 61.30 |
| 61.00 |
| 883.41 |
| 486.24 |
| 942.02 |
| 544.85 |
| 1,533.65 |
| 1,136.48 |
| 1,753.48 |
| 1,717.48 |
| 187.76 |
| 61.00 |
| 2,747.63 |
| 2,350.47 |
| 261.70 |
| 61.00 |
| 76.85 |
| 40.85 |
| 352.90 |
| 36.00 |
| 2,205.33 |
| 1,808.15 |
| 1,168.10 |
| 1,132.10 |
| 853.24 |
| 456.06 |
| 580.87 |
| 544.87 |
| 694.79 |
| 297.61 |
| 923.99 |
| 851.99 |
| 162.76 |
| 88.82 |

| <i>Name</i> | <i>Bill</i> | <i>Decrease In Assessed Valuation</i> | | | |
|--|-------------|---------------------------------------|--------|-------------|-----|
| 10/29/2018 SPOONAMORE HAROLD E SR & JOAN L | 10634 | Real Estate | 10,800 | | |
| 10/17/2018 THE SOUDER FAMILY TRUST | 11181 | Real Estate | 37,600 | | |
| 10/11/2018 TURNER MELVIN W & VELMA J | 11437 | Real Estate | 37,600 | | |
| 10/17/2018 VINE RUN CEMETERY TRUST | 11577 | Fire Code | 4 | Fire Assess | 100 |
| 10/31/2018 WALTERS MEARL E & MARIE | 11723 | Real Estate | 37,600 | | |
| 10/27/2018 WEST SHAWNA DAWN & RONALD | 11954 | Fire Code | 4 | Fire Assess | 100 |
| 10/16/2018 WILKERSON DARREL W & HAZEL R | 12090 | Real Estate | 15,000 | Fire Code | 4 |
| | | Fire Assess | 100 | | |
| 10/30/2018 WRIGHT HENRY C & SHIRLEY J | 12424 | 911 Units | 1 | | |

Total Tax

| | | |
|-----------|---|----------|
| | | 175.08 |
| | | 61.00 |
| | | 943.61 |
| | | 546.45 |
| | | 800.42 |
| | | 403.24 |
| | | 25.00 |
| | | 0.00 |
| | | 747.61 |
| | | 350.43 |
| | | 151.76 |
| | | 126.76 |
| 911 Units | 1 | 536.34 |
| | | 316.90 |
| | | 2,883.72 |
| | | 2,847.72 |

Name

Bill

Decrease In Assessed Valuation

Total For District 01-COMMON

| | |
|----------------------|-----------|
| Real Estate | 853,200 |
| FireProtection Acres | 30 |
| Fire Code | 128 |
| 911 Units | 9 |
| Fire Assess | 3,200 |
| Original Tax Amount | 35,106.80 |
| New Tax Amount | 24,969.42 |
| Number of Bills | 64 |

Total Tax

| <i>Name</i> | <i>Bill</i> | <i>Decrease In Assessed Valuation</i> | | | |
|-----------------------------------|-------------|---------------------------------------|---------|-------------|-----|
| <i>District 03-CRITTENDEN</i> | | | | | |
| 10/2/2018 KINSEY MARK R & JULIE A | 6240 | Real Estate | 205,000 | Fire Code | 3 |
| | | Fire Assess | 100 | | |
| 10/30/2018 MARTIN FAMILY TRUST | 7139 | 911 Units | 1 | | |
| 10/30/2018 MARTIN FAMILY TRUST | 7140 | Fire Code | 3 | Fire Assess | 100 |

Total Tax

| | | |
|-----------|---|----------|
| 911 Units | 1 | 2,226.46 |
| | | 0.00 |
| | | <hr/> |
| | | 1,222.95 |
| | | 1,186.95 |
| | | <hr/> |
| | | 447.53 |
| | | 422.53 |
| | | <hr/> |

Name

Bill

Decrease In Assessed Valuation

Total For District 03-CRITTENDEN

| | |
|---------------------|----------|
| Real Estate | 205,000 |
| Fire Code | 6 |
| 911 Units | 2 |
| Fire Assess | 200 |
| Original Tax Amount | 3,896.94 |
| New Tax Amount | 1,609.48 |
| Number of Bills | 3 |

Total Tax

| <i>Name</i> | <i>Bill</i> | | <i>Decrease In Assessed Valuation</i> |
|---|-------------|-------------|---------------------------------------|
| <i>District 04-DRY RIDGE</i> | | | |
| 12/28/2018 BROOKE OF DRY RIDGE LLC | 1391 | 911 Units | 8 |
| 10/29/2018 CLIFF'S PROPERTIES LLC | 2122 | 911 Units | 1 |
| 10/11/2018 SPEARS LARRY H REVOCABLE LIVING TRUS | 10587 | Real Estate | 37,600 |
| 10/30/2018 WRIGHT HENRY C & SHIRLEY J | 12425 | 911 Units | 2 |

Total Tax

34,857.60

34,569.60

986.69

950.69

2,888.06

2,490.88

600.16

528.16

Name

Bill

Decrease In Assessed Valuation

Total For District 04-DRY RIDGE

| | |
|---------------------|-----------|
| Real Estate | 37,600 |
| 911 Units | 11 |
| Original Tax Amount | 39,332.51 |
| New Tax Amount | 38,539.33 |
| Number of Bills | 4 |

Total Tax

| <i>Name</i> | <i>Bill</i> | | <i>Decrease In Assessed Valuation</i> |
|-----------------------------------|-------------|-------------|---------------------------------------|
| <i>District 05-WILLIAMSTOWN</i> | | | |
| 10/12/2018 MCMULLIN JOYCE ROBERTS | 7452 | Real Estate | 37,600 |
| 10/10/2018 PARKVIEW MANOR INC | 8442 | 911 Units | 1 |
| 12/26/2018 ROLAND DEBBIE L | 9538 | Real Estate | 14,800 |

Total Tax

3,156.48

2,630.33

15,357.13

15,321.13

243.10

36.00

Name

Bill

Decrease In Assessed Valuation

Total For District 05-WILLIAMSTOWN

| | |
|---------------------|-----------|
| Real Estate | 52,400 |
| 911 Units | 1 |
| Original Tax Amount | 18,756.71 |
| New Tax Amount | 17,987.46 |
| Number of Bills | 3 |

Total Tax

| <i>Name</i> | <i>Bill</i> | | <i>Decrease In Assessed Valuation</i> |
|------------------------------------|-------------|-------------|---------------------------------------|
| <i>District WALTON-VERONA FIRE</i> | | | |
| 11/29/2018 KLABER ELMER | 6266 | Real Estate | 37,600 |

Total Tax

3,125.57

2,658.83

Name

Bill

Decrease In Assessed Valuation

Total For District WALTON-VERONA FIRE

Real Estate 37,600

Original Tax Amount 3,125.57

New Tax Amount 2,658.83

Number of Bills 1

Name

Bill

Decrease In Assessed Valuation

Total All Districts

| | |
|----------------------|------------|
| Real Estate | 1,185,800 |
| FireProtection Acres | 30 |
| Fire Code | 134 |
| 911 Units | 23 |
| Fire Assess | 3,400 |
| Original Tax Amount | 100,218.53 |
| New Tax Amount | 85,764.52 |
| Number of Bills | 75 |

Total Tax



JAMES R TOWLES, PRES.
 35 STATE HWY. 35
 SPARTA, KY 41086
 PH. 502-463-2233 • FAX 502-463-2005

COMPANY NAME Bid For Grant County Fiscal Court DATE 2-8-19 ^{submitted} CELL _____

PURCHASER'S NAME _____ RESIDENCE PHONE _____

PURCHASER'S ADDRESS _____ BUSINESS PHONE _____
 CITY, STATE & ZIP _____

| VEHICLE BEING PURCHASED | | | CASH DELIVERED PRICE OF VEHICLE | \$ |
|---|--|--------------------------|--|---------------------|
| PLEASE ENTER MY ORDER FOR THE FOLLOWING: | <input type="checkbox"/> NEW <input type="checkbox"/> CAR <input checked="" type="checkbox"/> USED <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> DEMO | STOCK NO. 9201 | Bid submitted for purchase price of unit | \$ 27,300.00 |
| YEAR 2006 | MAKE GMC | MILEAGE 68,600 | ADDITIONAL EQUIPMENT (Options) | \$ |
| MODEL OR SERIES C7500 | BODY TYPE | | | |
| COLOR Orange | TRIM | | | |
| M.V.I. OR SER. NO. 1GDL7C1G46F900682 | ENG. TYPE Gas 8.1 | | | |
| TO BE DELIVERED ON OR ABOUT | SALESMAN | | | |
| IF NEW VEHICLE SALE . . . The only warranties applying to this vehicle are those offered by the manufacturer. IF USED VEHICLE SALE - CHECK APPROPRIATE BOX <input checked="" type="checkbox"/> AS IS: this vehicle is sold "as is" by us. This motor vehicle is sold as is without any warranty. The purchaser will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the Vehicle. OR <input type="checkbox"/> The only Dealer Warranty on this vehicle is the Limited Warranty which is issued with and made a part of this order form. | | | This unit is: 2006 GMC C7500 w/ Altec LRV55 Boom with a one man bucket and 60 Ft working height specs. 8.1 liter gas engine Manual 6 spd Transmission mileage 68,600 GVWR 30,350 lbs Front Axle 11,350 lbs Rear Axle 19,000 lbs 11 Ft chipper dump body Kubota pony motor All equipment in operating condition | |
| CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE ONLY | | | | |
| "The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale." | | | | |
| USED VEHICLE TRADED IN AND/OR OTHER CREDIT | | | | |
| YEAR | MAKE OF TRADE-IN | MILEAGE | | |
| MODEL OR SERIES | BODY TYPE | | | |
| COLOR | TRIM | | | |
| M.V.I. OR SER. NO. | ENG. TYPE | | | |
| Balance Owed To: | | | | |
| Address: | | | | |
| Used Trade-In Allowance | \$ | | Cash Price of Vehicle & Accessories | \$ |
| Balance Owed on Trade-In | | | | |
| Net Allowance on Used Trade-In | \$ | | | \$ |
| Deposit or Credit Balance | | | | |
| Cash With Order | \$ | | TOTAL PRICE OF UNIT | \$ |
| TOTAL CREDIT (Transfer to Right Column) | \$ | | TOTAL CREDIT | \$ |
| MEMO: | | | UNPAID CASH BALANCE DUE ON DELIVERY. \$ | |

Accepted By: _____ Date _____ Dealer or His Authorized Representative _____ Date _____ Purchaser's Signature _____

"THANK YOU - WE APPRECIATE YOUR BUSINESS"