

**Minutes of the Grant County Fiscal Court  
Meeting held on June 28, 2017**

The Grant County Fiscal Court met in Special Session on Wednesday June 28, 2017, at 5:15 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Stephen Wood presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Bobby Newman. Deputy Judge Pat Conrad, and Joe Taylor, Grant County Attorney were also present.

The following guests were in attendance: Steve Tatum, Grant County Road Supervisor, Colton Simpson, Caitlyn Simpson, David Rose, Klint Bruce, Grant County Sheriff, Chuck Dills, John Souder, Mike Webster, Grant County Treasurer, Peggy Updike, and Cheyenne Miller with the Grant County News.

Judge/Executive Stephen P. Wood called the meeting to order and called on Pat Conrad Deputy Judge to offer the invocation after which Judge Wood led in the Pledge of Allegiance.

Judge/Executive Stephen Wood then presented the minutes of the June 19, 2017 meeting for approval.

Motion of Magistrate Riley, seconded by Magistrate Newman to approve the minutes of the June 19, 2017 meeting. Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented for approval the claims dated June 28, 2017 drawn against the General Expense Fund, Road Fund, and Jail Fund, along with the transfers as presented.

Motion of Magistrate Riley to approve the claims dated June 28, 2017 drawn against the General Expense Fund, the Road Fund and the Jail Fund, along with the

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transfers as presented. The motion was seconded by Magistrate Newman.

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

Judge/Executive Stephen Wood presented a motion to grant permission to County Treasurer Peggy Updike to open an account with Forcht Bank specifically for a Health Reimbursement Account.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to grant permission to County Treasurer, Peggy Updike to open an account with Forcht Bank specifically to use as a pass through account for FEBCO. FEBCO is the company that offers this Health Reimbursement Account to county employees.

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

Judge/Executive Stephen Wood presented for a motion to appoint Colton Simpson as the Grant County Tax Administrator effective June 28, 2017 at a salary of \$35,000.00 annually. Motion of Magistrate Coldiron, and seconded by Magistrate Newman to appoint Colton Simpson as Tax Administrator of Grant County, Kentucky, effective June 28<sup>th</sup> 2017. Judge/Executive Stephen Wood directed the clerk to call the roll whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented for a motion to accept Sheriff Chuck Dills list of 2016 delinquent tax bills as presented. Motion of Magistrate Coldiron, seconded by Magistrate Riley to accept the list of delinquent 2016 tax bills as presented by Sheriff Chuck Dills. There was no summary page included in the packet, but Sheriff Chuck Dills told the clerk that he will provide that on June 29, 2017,

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and Ms. Conrad will forward that to the members of the Fiscal Court.

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

Judge/Executive Stephen Wood acknowledged that Steve Tatum, Road Department supervisor had requested to address the court. Mr. Tatum presented to the court information regarding the classification of Road Department employees. He stated that these are the classifications that the Commonwealth of Kentucky uses to determine salaries for their Highway Road Departments throughout the state of Kentucky. The classifications that Mr. Tatum presented to the court were as follows: Highway Equipment Operator I, Highway Equipment Operator II, Highway Equipment Operator III, Highway Equipment Operator IV, Transportation Auto/Truck Technician I, Transportation Auto/Truck Technician II, Transportation Auto/Truck Technician III, Transportation Auto/Truck Technician IV, Transportation Auto/Truck Technician V, Highway Superintendent I, and Highway Superintendent II.

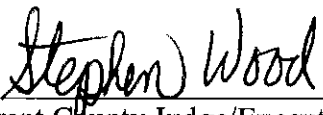
Judge/Executive Stephen Wood informed the court that the Southern Railroad wishes to close the crossing that goes over to Assembly Church Road in Dry Ridge and that he met with a railroad representative and has talked with the residents on the road and they are in agreement with the crossing closure. The Judge went on to state that the railroad is willing to pay \$58,000.00 to the county if we agree to close the crossing. He stated that we would need to widen the turn at the junction of Assembly Church Road and Dry Ridge Road to accommodate school buses and the traffic coming off Assembly Church Road to use the crossing at Dry Ridge Road. Magistrate Riley asked if there were any negotiations about the bridges in the South end of the county that have been closed for

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several years. Judge Wood stated that he has been promised that sometime in 2018, construction will start on those bridges and that plans are under way to tie those two roads together and use one bridge. Steve Tatum, road supervisor for the county stated that we have been promised on a number of occasions that something would happen, but we have yet to see it.

Judge/Executive Stephen Wood reminded the court that there will be no meeting on July 3, 2017, and the next regular meeting of this court will be on Monday, July 10, 2017.

Motion of Magistrate Coldiron to adjourn until July 10, 2017, seconded by Magistrate Riley. All members present voted to adjourn.

  
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Grant County Judge/Executive  
Stephen P. Wood

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: CORINTHRUR</b> CORINTH RURAL FIRE BOARD								
06/26/17	01-17-0430	I	MAKE UP FUNDS / 2015/16	COD	06/26	N/A	42,000.00	.00
	<b>Account:</b> 0151213150		<b>Amount</b>	42,000.00				
<b>Vendor Total: CORINTHRUR</b>							42,000.00	.00
<b>Vendor: CRYSTALSPR</b> CRYSTAL AND HINCKLEY								
06/26/17	01-17-0425	I	INV. 11548500 062217	COD	06/26	N/A	49.16	.00
	<b>Account:</b> 0150154450		<b>Amount</b>	49.16				
<b>Vendor Total: CRYSTALSPR</b>							49.16	.00
<b>Vendor: DUKEENERGY</b> DUKE ENERGY								
06/26/17	01-17-0417	I	NATURAL GAS	COD	06/26	N/A	143.29	.00
	<b>Account:</b> 0150805830		<b>Amount</b>	62.90				
	<b>Account:</b> 0150805830		<b>Amount</b>	80.39				
<b>Vendor Total: DUKEENERGY</b>							143.29	.00
<b>Vendor: ETHOMAS</b> E. THOMAS & ASSOCIATES, INC.								
06/26/17	01-16-0426	I	INV. 10240	COD	06/26	N/A	473.00	.00
	<b>Account:</b> 0150573180		<b>Amount</b>	473.00				
<b>Vendor Total: ETHOMAS</b>							473.00	.00
<b>Vendor: F8113</b> FLORENCE VETERINARY								
06/26/17	01-17-0427	I	INV. 93008	COD	06/26	N/A	65.00	.00
	<b>Account:</b> 0152053850		<b>Amount</b>	65.00				
<b>Vendor Total: F8113</b>							65.00	.00
<b>Vendor: GC SHERIFF</b> GRANT COUNTY SHERIFF								
06/26/17	01-17-0431	I	TAXES OWED BACK TO	COD	06/26	N/A	184.35	.00
	<b>Account:</b> 0191005990		<b>Amount</b>	166.11				
	<b>Account:</b> 0191005990		<b>Amount</b>	18.24				
<b>Vendor Total: GC SHERIFF</b>							184.35	.00
<b>Vendor: JONESV VFD</b> JONESVILLE VOLUNTEER FIRE								
06/26/17	01-17-0423	I	SHORTAGE ON FIRE DUES	COD	06/26	N/A	19,305.27	.00
	<b>Account:</b> 0151213150		<b>Amount</b>	19,305.27				
<b>Vendor Total: JONESV VFD</b>							19,305.27	.00
<b>Vendor: K1360</b> KENTUCKY STATE TREASURER								
06/26/17	01-17-0432	I	REINSTATEMENT APPS.	COD	06/26	N/A	225.00	.00
	<b>Account:</b> 0152053850		<b>Amount</b>	225.00				
<b>Vendor Total: K1360</b>							225.00	.00
<b>Vendor: M1108</b> MILLENNIUM BUSINESS								
06/26/17	01-17-0424	I	INV. 103562	COD	06/26	N/A	161.17	.00
	<b>Account:</b> 0150014450		<b>Amount</b>	97.27				
	<b>Account:</b> 0150154450		<b>Amount</b>	60.82				
	<b>Account:</b> 0152054450		<b>Amount</b>	3.08				
<b>Vendor Total: M1108</b>							161.17	.00
<b>Vendor: NORTHKEY</b> NORTH KEY COMMUNITY CARE								
06/26/17	01-17-0418	I	SUPPORT APRIL, MAY, JUNE	COD	06/26	N/A	21,250.00	.00
	<b>Account:</b> 0152333480		<b>Amount</b>	21,250.00				
<b>Vendor Total: NORTHKEY</b>							21,250.00	.00
<b>Vendor: O1300</b> OFFICE DEPOT								
06/26/17	01-17-0419	I	INV. 933474630001	COD	06/26	N/A	70.50	.00
	<b>Account:</b> 0150154450		<b>Amount</b>	70.50				
<b>Vendor Total: O1300</b>							70.50	.00
<b>Vendor: O7904</b> U.S. BANCORP EQUIPMENT								
06/26/17	01-17-0422	I	INV. 332930629	COD	06/26	N/A	587.86	.00
	<b>Account:</b> 0150013330		<b>Amount</b>	117.58				

**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: 0150154450	Amount	235.14				
			Account: 0152124450	Amount	117.57				
			Account: 0152054450	Amount	117.57				
			<b>Vendor Total: O7904</b>					587.86	.00
<b>Vendor: S1212</b>			SATELLITE TRACKING OF						
06/26/17	01-17-0420	I	INV. STP0517-5011	COD	06/26	Misc Box7	295.00	.00	
			Account: 0150153150	Amount	295.00				
			<b>Vendor Total: S1212</b>					295.00	.00
<b>Vendor: S5000</b>			STANLEY FUNERAL HOMES LLC						
06/26/17	01-17-0421	I	TRANSPORT FOR AUTOPSY	COD	06/26	Misc Box7	300.00	.00	
			Account: 0150205490	Amount	300.00				
			<b>Vendor Total: S5000</b>					300.00	.00
<b>Vendor: SPRINT</b>			SPRINT SOLUTIONS INC.						
06/26/17	01-17-0429	I	INV. 207980014-195	COD	06/26	N/A	164.97	.00	
			Account: 0150015730	Amount	58.35				
			Account: 0150157390	Amount	106.62				
			<b>Vendor Total: SPRINT</b>					164.97	.00
<b>Vendor: W5804</b>			WINDSTREAM						
06/26/17	01-17-0428	I	INV. 16165180	COD	06/26	N/A	333.04	.00	
			Account: 0150015730	Amount	333.04				
			<b>Vendor Total: W5804</b>					333.04	.00
			<b>Report Total:</b>					85,607.61	.00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 06/26/2017 to 06/26/2017

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

06/27/17  
02:45PM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
<b>Vendor: LENRIEGLER</b> LEN RIEGLER BLACKTOP, INC.									
06/27/17	02-17-0148	I	BLACKTOP	COD	06/27	N/A	3,018.72	.00	
	<b>Account:</b> 0261054470		<b>Amount</b>	3,018.72					
<b>Vendor Total: LENRIEGLER</b>							3,018.72	.00	
<b>Vendor: LYKINS</b> LYKINS OIL COMPANY									
06/27/17	02-17-0147	I	INV. 2192544	COD	06/27	N/A	2,254.80	.00	
	<b>Account:</b> 0261054270		<b>Amount</b>	2,254.80					
<b>Vendor Total: LYKINS</b>							2,254.80	.00	
<b>Vendor: WHAYNESUPP</b> WHAYNE SUPPLY CO									
06/27/17	02-17-0149	I	INV. 494841 491582	COD	06/27	N/A	460.92	.00	
	<b>Account:</b> 0261055880		<b>Amount</b>	306.00					
	<b>Account:</b> 0261054270		<b>Amount</b>	154.92					
<b>Vendor Total: WHAYNESUPP</b>							460.92	.00	
<b>Report Total:</b>							5,734.44	.00	

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 06/27/2017 to 06/27/2017

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: BOBBARKER</b> BOB BARKER CO., INC.								
06/28/17	03-17-0191	I	INV. NC1001349023 1001349216	COD	06/28	N/A	6,726.22	.00
	<b>Account:</b> 0351014530		<b>Amount</b>	37.12				
	<b>Account:</b> 0351014370		<b>Amount</b>	1,684.10				
	<b>Account:</b> 0351014650		<b>Amount</b>	5,005.00				
<b>Vendor Total: BOBBARKER</b>							6,726.22	.00
<b>Vendor: C6365</b> CINTAS FIRE 636525								
06/28/17	03-17-0192	I	INV. 0335632577	COD	06/28	N/A	317.51	.00
	<b>Account:</b> 0351013330		<b>Amount</b>	317.51				
<b>Vendor Total: C6365</b>							317.51	.00
<b>Vendor: CINBELLANY</b> CINCINNATI BELL ANY								
06/28/17	03-17-0202	I	LANDLINES	COD	06/28	N/A	218.58	.00
	<b>Account:</b> 0351015730		<b>Amount</b>	218.58				
<b>Vendor Total: CINBELLANY</b>							218.58	.00
<b>Vendor: G1001</b> GRANT CO DRUGS, INC								
06/28/17	03-17-0194	I	COUNTY INMATES	COD	06/28	Misc Box6	664.86	.00
	<b>Account:</b> 0351015500		<b>Amount</b>	664.86				
<b>Vendor Total: G1001</b>							664.86	.00
<b>Vendor: G2195</b> GARCIA CLINICAL LABRATORY								
06/28/17	03-17-0193	I	INV. 40163	COD	06/28	N/A	31.00	.00
	<b>Account:</b> 0351013430		<b>Amount</b>	31.00				
<b>Vendor Total: G2195</b>							31.00	.00
<b>Vendor: H0800</b> HOWE HEATING & COOLING								
06/28/17	03-17-0195	I	INV. 15104 15105	COD	06/28	Misc Box7	748.00	.00
	<b>Account:</b> 0351015160		<b>Amount</b>	748.00				
<b>Vendor Total: H0800</b>							748.00	.00
<b>Vendor: M0826</b> MTJ AMERICAN, LLC								
06/28/17	03-17-0196	I	MATTRESSES	COD	06/28	Misc Box7	11,497.13	.00
	<b>Account:</b> 0351014370		<b>Amount</b>	11,497.13				
<b>Vendor Total: M0826</b>							11,497.13	.00
<b>Vendor: M1108</b> MILLENNIUM BUSINESS								
06/28/17	03-17-0201	I	INV. 103562	COD	06/28	N/A	186.72	.00
	<b>Account:</b> 0351014450		<b>Amount</b>	186.72				
<b>Vendor Total: M1108</b>							186.72	.00
<b>Vendor: MCCARTHYW</b> WILLIAM MCCARTHY II								
06/28/17	03-17-2017	I	PETROLEUM	COD	06/28	N/A	39.50	.00
	<b>Account:</b> 0351014550		<b>Amount</b>	39.50				
<b>Vendor Total: MCCARTHYW</b>							39.50	.00
<b>Vendor: O3366</b> O'DELL EQUIPMENT, INC								
06/28/17	03-17-0199	I	INV. P56285	COD	06/28	N/A	158.22	.00
	<b>Account:</b> 0351013360		<b>Amount</b>	158.22				
<b>Vendor Total: O3366</b>							158.22	.00
<b>Vendor: O7904</b> U.S. BANCORP EQUIPMENT								
06/28/17	03-17-0200	I	INV. 332930692	COD	06/28	N/A	235.14	.00
	<b>Account:</b> 0351014450		<b>Amount</b>	235.14				
<b>Vendor Total: O7904</b>							235.14	.00
<b>Vendor: QCHC200</b> QCHC OF KENTUCKY, INC								
06/28/17	03-17-0204	I	INV. 3509 3510	COD	06/28	Misc Box6	52,186.09	.00
	<b>Account:</b> 0351013860		<b>Amount</b>	52,000.00				
	<b>Account:</b> 0351013430		<b>Amount</b>	186.09				
<b>Vendor Total: QCHC200</b>							52,186.09	.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
<b>Vendor: R9001</b>								
06/28/17	03-17-0198	I	REPUBLIC SERVICES # 798 SOLID WASTE	COD	06/28	N/A	493.42	.00
	<b>Account:</b>		0351013660	<b>Amount</b>	493.42			
<b>Vendor Total: R9001</b>							493.42	.00
<b>Vendor: RADIOLASSO</b>								
06/28/17	03-17-0197	I	RADIOLOGY ASSOC OF NKY INV. 5089*1941446.1	COD	06/28	N/A	778.00	.00
	<b>Account:</b>		0351013430	<b>Amount</b>	778.00			
<b>Vendor Total: RADIOLASSO</b>							778.00	.00
<b>Vendor: SELECTPEST</b>								
06/28/17	03-17-0203	I	SELECT PEST CONTROL INV. 87930	COD	06/28	N/A	45.00	.00
	<b>Account:</b>		0351013460	<b>Amount</b>	45.00			
<b>Vendor Total: SELECTPEST</b>							45.00	.00
<b>Report Total:</b>							74,325.39	.00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 06/28/2017 to 06/28/2017

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

**Order to Transfer****General Fund****6/28/2017****General Fund**

	<b>Line Item</b>	<b>Debit</b>	<b>Credit</b>
<b>Judge / Office Supplies</b>	01-5001-445	\$52.14	
<b>Maintenance / copier</b>	01-5001-333		\$52.14
<b>Sheriff / Petroleum</b>	01-5015-455	\$295.00	
<b>Sheriff/Home Incarceration</b>	01-5015-315		\$295.00
<b>Cthse/Elecrrical Repairs</b>	01-5080-512	\$100.52	
<b>Cthse./ Natural Gas</b>	01-5080-583		\$100.52
<b>Tax Bill Preparation</b>	01-5010-368	\$184.35	
<b>Miscellaneous Expense</b>	01-9100-599		\$184.35
		<b>\$632.01</b>	<b>\$632.01</b>

**Jail****6/28/2017**

<b>Reserves for Transfers</b>	03-9200-999	\$317.51	
<b>Maintenance Agreements</b>	03-5101-333		\$317.51
<b>Reserves for Transfers</b>	03-9200-999	\$158.22	
<b>Equipment Repairs</b>	03-5101-336		\$158.22
<b>Reserves for Transfers</b>	03-9200-999	\$45.00	
<b>Pest Control</b>	03-5101-346		\$45.00
<b>Reserves for Transfers</b>	03-9200-999	\$493.42	
<b>Solid Waste</b>	03-5101-366		\$493.42
<b>Reserves for Transfers</b>	03-9200-999B	\$26,750.32	
<b>Medical Contracts</b>	03-5101-386		\$26,750.32
<b>Reserves for Transfers</b>	03-9200-999	\$25,249.68	
<b>Medical Contracts</b>	03-5101-386		\$25,249.68
<b>Reserves for Transfers</b>	03-9200-999	\$10,745.76	
<b>Linens</b>	03-5101-437		\$10,745.76
<b>Reserves for Transfers</b>	03-9200-999	\$421.86	
<b>Office Supplies</b>	03-5101-445		\$421.86
<b>Reserves for Transfers</b>	03-9200-999	\$37.12	
<b>Prisoner Hygiene</b>	03-5101-453		\$37.12
<b>Reserves for Transfers</b>	03-9200-999	\$39.50	
<b>Petroleum</b>	03-5101-455		\$39.50
<b>Reserves for Transfers</b>	03-9200-999	\$2,880.00	
<b>Prisoner Clothing</b>	03-5101-465		\$2,880.00
<b>Reserves for Transfers</b>	03-9200-999	\$748.00	
<b>HVAC</b>	03-5101-516		\$748.00
<b>Reserves for Transfers</b>	03-9200-999	\$664.86	
<b>Inmate Medication</b>	03-5101-550		\$664.86
<b>Reserves for Transfers</b>	03-9200-999	\$218.58	
<b>Telephone</b>	03-5101-573		\$218.58
	<b>Total</b>	<b>\$67,886.39</b>	<b>\$67,886.39</b>

**ORDER TO TRANSFER**

**GENERAL FUND**

	<b>Line Item</b>	<b>Debit</b>	<b>Credit</b>
Deputies Salaries	01-5015-103	\$ 616.91	
Incentive Pay	01-5015-181		\$ 616.91
Deputies Salaries	01-5015-103	\$ 3,141.73	
Baliff Pay	01-5015-188		\$ 3,141.73
Retirement	01-9400-202	\$ 11,625.98	
Employee Insurance	01-9400-203		\$ 11,625.98
		<u>\$ 15,384.62</u>	<u>\$ 15,384.62</u>

Date: June 23th, 2017

Pat Conrad, Clerk of Court

# Financial Cover Sheet - Fiscal Year to Date: 6/28/2017

Grant County Treasurer

	GENERAL	ROAD	JAIL	L.G.E.A	FOREST	TOTALS
<b>RECEIPTS</b>	\$5,352,086.18	\$1,370,371.17	\$3,737,122.75	\$74,229.81	\$3,241.99	\$10,537,051.90
<b>DISBURSMENTS</b>	\$5,021,998.09	\$980,906.67	\$3,531,635.34	\$57,000.00	\$1,721.00	\$9,593,261.10
<b>CASH BALANCE</b>	\$330,088.09	\$389,464.50	\$205,487.41	\$17,229.81	\$1,520.99	\$943,790.80
<b>TOTAL ENCUMBRANCES</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>UNENCUMBERED CASH BALANCE</b>	\$330,088.09	\$389,464.50	\$205,487.41	\$17,229.81	\$1,520.99	\$943,790.80
<b>BANK BALANCE</b>	\$620,810.94	\$445,415.00	\$524,057.76	\$17,229.81	\$1,520.99	\$1,609,034.50
<b>DEPOSITS IN TRANSIT</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>LESS OUTSTANDING CHECKS</b>	\$290,722.85	\$55,950.50	\$318,570.35	\$0.00	\$0.00	\$665,243.70
<b>INVESTMENTS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>ENDING CASH BALANCE</b>	\$330,088.09	\$389,464.50	\$205,487.41	\$17,229.81	\$1,520.99	\$943,790.80

**TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.**

(SIGNED) \_\_\_\_\_ DATE \_\_\_\_\_  
 COUNTY JUDGE/EXECUTIVE  
 (SIGNED) \_\_\_\_\_ DATE \_\_\_\_\_  
 COUNTY TREASURER



STEPHEN P. WOOD  
Judge/Executive

JACQALYNN RILEY  
Magistrate- District 1

SHAWNA COLDIRON  
Magistrate- District 2

BOBBY NEWMAN  
Magistrate - District 3

JOE TAYLOR  
County Attorney

Offices of the Grant County Fiscal Court

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

PATRICIA CONRAD  
Deputy Judge  
Fiscal Court Clerk

PEGGY UPDIKE  
County Treasurer

MATTIE GUTMAN  
Recreation & Community Outreach Director

LES WHALEN  
Emergency Management Director

BRYAN MILES  
Solid Waste Coordinator

STEVE TATUM  
Road Supervisor

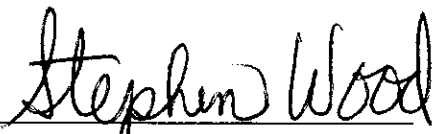
MARSHA CHANEY  
Animal Shelter Director

TERRY CONRAD  
Building Inspector

**APPOINTMENT**

I, Stephen P. Wood, Grant County Judge/Executive, do hereby appoint, Colton Simpson  
290 Eagle Ridge Drive, Dry Ridge, Kentucky 41035 to serve as Grant County Tax Administrator  
Payroll Clerk with an annual salary of \$35,000.00 effective June 28, 2017.

Dated this 28<sup>th</sup> day of June, 2017.

  
\_\_\_\_\_  
Stephen P. Wood  
Judge/Executive

ATTEST:

  
\_\_\_\_\_  
Patricia Conrad  
Fiscal Court Clerk

Patricia Conrad  
Fiscal Court Clerk

Bill No.	Owner as of January 1st	Amount Due
17 R	ABEL MIRANDA	1,109.66
21 R	ABILA MARIA DELCARMEN	103.09
29 R	ABODE REALITY INVESTMENTS	108.10
30 R	ABRAMS ALLAN F & DANA LYNN	381.88
63 R	ADAMS JESSICA L & CATHERINE	751.28
85 R	ADKINS CLOTUS C & SHIRLEY	36.54
144 R	ALBERTSON TOM	218.63
145 R	ALCORN ALBERT D & JANET W	155.84
168 R	ALFORD TROY L	208.26
172 R	ALLEN CLYDE ZANE & ROBIN HOWARD	595.36
216 R	AMBROSE BRIAN	344.21
272 R	ANDERSON JAMES P & EDITH B	42.81
308 R	ANTOLOVICH STEPHEN & VIVIAN	55.87
344 R	ARNETT RICKEY L & CARLENE H	344.21
388 R	ASHCRAFT HOWARD S	30.44
431 R	AUGUSTA HOME SALES LLC	218.63
432 R	AUGUSTA HOME SALES LLC	218.63
433 R	AUGUSTA HOME SALES LLC	188.38
472 R	AVERY JAMES C & BARBARA L	228.68
513 R	BAGWELL ARTHUR M III & NANCY L	30.25
548 R	BAKER GRACE E	36.54
578 R	BALLARD DONALD C	32.76
586 R	BALLINGER STEPHANIE	134.48
587 R	BALLMER SCOTT & KATHY A	355.51
603 R	BANNISTER LOUIS	42.81
609 R	BARAJAS OCIEL	407.00
612 R	BARBER JOSHUA R OR BRINKLEY SARAH	281.41
667 R	BARNEY EBEN S	101.84
708 R	BATTON ESTILL W JR & REBECCA	344.21
732 R	BAYS MARTY LEE & BRANDY S	1,116.62
752 R	BEACH CHANDRA P	74.22
858 R	BECKER GEORGE F & MARY H	36.54
863 R	BECKER SHASTA	532.59
878 R	BECKS DAYCARE & LEARNING CTR	103.24
886 R	BEERS JESSE SHAWN	658.16
898 R	BELEW M WENDELL EST C/O MARION BELEW	18.85
911 R	BELLINA MARY ESTATE	81.47
914 R	BENEDICT BRUCE W JR	95.59
920 R	BENNETT DENNEY A	38.80
960 R	BIEHLE DAVID H & RITA	180.94
961 R	BIG BUCK VENTURES LLC	702.27
972 R	BINGAMAN GARY WAYNE II	457.24
1077 R	BLEDSON JAMES MICHAEL	6.84
1078 R	BLEDSON JAMES MICHAEL	49.03
1079 R	BLEDSON JAMES MICHAEL	49.03
1146 R	BORLOGLOU DANIEL C & JANET K	415.68
1161 R	BOTTS EARL F	36.54
1197 R	BOWLING JAMES A & JANET L	2,667.48
1199 R	BOWLING JAMES JANET & VARNEY VADA	219.16
1200 R	BOWLING JAMES JANET & VARNEY VADA	281.41
1224 R	BRADFORD NELL T	36.54
1256 R	BRANNOCK CORA B ESTATE	64.39
1285 R	BRESTEL DOROTHY WARREN EST	39.05
1309 R	BREWER NOAH V	1,067.22
1350 R	BROCK THOMAS J	120.66
1375 R	BROUGHTON ARTHUR & OPAL	39.05
1399 R	BROWN DOROTHY JANE	1,365.73
1489 R	BRYANT ELLIS	36.54
1508 R	BUNTON ANTIONETTE	115.65
1513 R	BURCH JASON & DONICE	174.69
1523 R	BURGESS JEFFERY	55.37

Bill No.	Owner as of January 1st	Amount Due
1557 R	BUSSELL WENDY K	59.14
1596 R	CAESAR CLARENCE & CAROL	93.04
1677 R	CALDWELL VICTOR L & JOSEPH C	30.25
1713 R	CAMPBELL JEREMIAH & RAMANDA	174.69
1720 R	CAMPBELL RICHARD P	55.87
1779 R	CARROLL SUSETTE	571.41
1783 R	CARSON JOSEPH L	42.21
1818 R	CAUDILL DENISE	135.74
1819 R	CAUDILL ECIE	853.58
1834 R	CAVINS BARRY & DENISE	344.64
1849 R	CEDARWOOD LAKES INC	43.91
1853 R	CHADWELL AMBER	173.42
1862 R	CHAMP DALE & OLIVE	36.54
1926 R	CHIMENTO SCOTT & NICOLE	1,248.39
1968 R	CITIFINANCIAL INC	634.30
1977 R	CLANCY GURNEY C & DOROTHY C	1,662.82
1978 R	STALLWORTH LLC	113.14
1983 R	CLARK DAVID P & PATRICIA J	256.71
1984 R	CLARK EDWIN JR & LINDA	35.28
1997 R	CLAYPOOL JULIUS JR OR LINDA	30.25
2019 R	CLEMONS EDWARD & SHARON	1,913.99
2065 R	CLISE RICHARD TRUSTEE OF JRTC	4,865.39
2113 R	COLBERT LANCE B & BRENDA C	808.86
2160 R	COLLINS DEBRA & BLACKBURN F &	130.71
2193 R	COLLOPY MITZI L	2,302.95
2207 R	COLSON KAREN	1,792.51
2209 R	COLSON KENNETH L	1,235.85
2236 R	COLSTON ARVA J & EDITH ESTATE	67.93
2257 R	COMBS LESTER EST	40.30
2263 R	COMBS REED	40.30
2294 R	CONNETT JANICE	2,078.82
2314 R	CONRAD MCINTOSH PAT	136.58
2327 R	CONYERS JOHN & APPLEMAN NINA	40.30
2329 R	COOK BUFORD M JR & KATARINA	36.54
2347 R	COOK LLOYD A	344.21
2371 R	COOPER DANNY K	160.85
2378 R	COOPER JAMES M	281.41
2384 R	COOPER RUSSELL C & MARGARET N	36.54
2398 R	CORMAN WILLIAM C & MARY EST	55.37
2400 R	CORNETT RUBY FAYE	35.28
2401 R	CORNISH IRENE EST	39.05
2425 R	COULSON WILLIAM E & JIMMIE G	1,475.71
2500 R	COVEY ERVIN BUTCH	100.46
2522 R	COX GEORGE OR BARBARA ESTATE	8.80
2536 R	COYNE TERENCE A	42.81
2547 R	CRAFT VICTOR R	55.37
2550 R	CRAIG RUTH	41.55
2567 R	CREUTZ BRIAN	160.85
2612 R	CROUCH ROBERT L ESTATE	281.41
2614 R	CROWDER JAMES	36.54
2631 R	CRUEY W CHAD	302.95
2642 R	CRUPPER MARKEETA FAYE	1,724.23
2710 R	CURRENT GLENN H	35.28
2734 R	CUTLIP LARRY	226.05
2736 R	CUTLIP ODAS III	1,851.19
2744 R	DABNEY BILLY RAY	720.95
2812 R	DARRELL JODY L AKERS	93.04
2825 R	DAUGHERTY STEVE	45.32
2837 R	DAVIS ALLENE MCCOY	532.59
2854 R	DAVIS PEARL D & MATHEWS CHARLES III	967.10
2883 R	DAY ROBERT B & NANCY M	155.84



Bill No.	Owner as of January 1st	Amount Due
2915 R	DECLARATION HOMES	169.65
2916 R	DECLARATION HOMES	256.30
2918 R	DECLARATION HOMES	206.06
2919 R	DECLARATION HOMES	175.92
2931 R	DEITZ JASON V & TONYA	1,348.86
2932 R	DEITZ JASON V & TONYA	1,600.03
2933 R	DEITZ JASON V & TONYA	360.40
2940 R	DELANEY FLOYD R &	847.80
2972 R	DENNIS JOSEPH & KAREN	55.37
2978 R	DENTON CLAUDE E & MARGARITE	35.28
2999 R	DICKEY CHARLEY	35.28
3004 R	DIETZ RODNEY & PATRICIA	1,024.29
3066 R	DOANE LISA	100.57
3132 R	DRAPER DANIELLE N & FACER JESSIE	106.85
3153 R	DRISKELL JACK	69.19
3155 R	DRISKELL TREY	123.18
3214 R	DUNCAN TROY	206.06
3225 R	DUNN DONALD C & JESSICA	30.25
3226 R	DUNN DONALD RAY	313.96
3231 R	DUNN GLENN OR CHERYL	144.54
3322 R	ECKLER ROY D & TAMMY M	1,016.74
3379 R	EIBECK TONY L	109.26
3382 R	EL CONCEPT LLC	143.28
3433 R	ELLIOTT LARRY C EST. &	658.16
3489 R	EQUITY MAX NETWORK LLC	595.36
3535 R	ERNEST TERRY A	35.28
3660 R	FEATHERSTONE FRANK & PRISCILLA	492.39
3661 R	FECK CAROL	39.05
3670 R	FEDERAL NATIONAL MORTGAGE ASSOC	344.21
3688 R	FELTNER OSCAR & VIRGIE ESTATE	100.46
3690 R	FELTNER RALEIGH EST	43.91
3716 R	FH & C ENTERPRISES, INC	65.00
3740 R	FINFROCK SHARON C	30.25
3764 R	FISCHLER PAUL E & CLAIRE	36.54
3778 R	FLACHS CHARLES A JR	186.41
3779 R	FLACHS SHEILA	102.56
3785 R	FLANAGAN ROGER L SR & DEBBIE S	501.30
3795 R	FLEGE ROBERT B	702.67
3806 R	FLOYD PAUL E & ELIZABETH A	671.44
3808 R	FLYNN SAMANTHA	91.78
3812 R	FOGLE KENNETH JR & CONN DANA L	419.55
3846 R	FORSYTH CATHERINE	768.22
3856 R	FOSTER CONNIE A & DEISTAR LINDA	708.58
3857 R	FOSTER DAVID	101.84
3858 R	FOSTER DAVID R & MELISSA A	502.34
3869 R	FOX JACOB	239.00
3883 R	FRANCIS CLARISSA & WHALEN JEFFREY W	720.95
3886 R	FRANCIS MABEL EVELYN	39.05
3887 R	FRANK BONNIE A	405.08
3923 R	FREEMAN ALBERT L & DEBRA J	106.85
3968 R	FRYMAN TERRY E & BEVERLY	1,097.70
3981 R	FULGHAM DOROTHY A	104.34
3987 R	FULLER MATTHEW OR GLENDA	116.90
3990 R	FUNK JOSEPH	100.57
3996 R	G & G TOWING	264.24
4009 R	GABHART JAMES W	42.81
4020 R	GAINES LARRY B	155.84
4021 R	GALFORD JEAN ESTATE	193.50
4026 R	GALLOSA ANGELITO E	114.39
4037 R	GANT JAMES JASON	369.31
4136 R	GIBSON GILBERT B	426.99

Bill No.	Owner as of January 1st	Amount Due
4177 R	GINGLES GEORGE M	55.37
4180 R	GIRDLER DOUGLAS S & JANET J	162.13
4186 R	GIWER ROMILDA ,TROTТА MARIA OR FRANK	235.10
4195 R	GLASS MICHAEL	224.00
4196 R	GLASS MICHAEL L & SHEILA	128.10
4256 R	GONZALEZ KEOLANI	118.16
4269 R	GOODPASTER WILLIAM ROBERT &	281.41
4279 R	GORDON CHAD A	1,343.73
4280 R	GORDON CHAD A	226.05
4283 R	GORDON CLARA S & CHAD	595.36
4285 R	GORDON DONALD & CHAD	532.59
4286 R	GORDON DONALD & CHAD	645.61
4287 R	GORDON DONALD & CHAD	125.59
4288 R	GORDON DONALD & CHAD	125.59
4289 R	GORDON DONALD & CHAD	469.79
4292 R	GORDON DONALD S & CLARA S	119.32
4293 R	GORDON DONALD S & CLARA S	121.83
4317 R	GORDY FOREST ESTATE	6.29
4342 R	GRAICHEN JOHN L EST	41.55
4423 R	GREATHOUSE DAWN M	109.36
4429 R	GREEN ELEANORE M	55.37
4433 R	GREEN TREE FINANCIAL SERVICES	121.92
4435 R	GREEN TREE SERVICING LLC	196.01
4436 R	GREEN TREE SERVICING LLC	125.59
4446 R	GREENLEE JOHN D & RENE A L	64.39
4502 R	GRISSINGER EDWIN	258.81
4511 R	GROSS KIM M FLANNERY	1,474.45
4545 R	GULLEY JOHN T	135.03
4554 R	GUTMAN KARINA J	164.64
4587 R	HAGGARD SHIRLEY	187.23
4609 R	HALEN BRIAN J	36.54
4611 R	HALFHILL JUNIOR L	125.59
4613 R	HALL ADAM	95.55
4626 R	HALL MARK	119.42
4629 R	HALL RHONDA	218.63
4657 R	HAMM CECIL MANFORD	178.22
4667 R	HAMMOND DAVID G & LINDA H	1,098.24
4676 R	HAMMOND JUANITA O	82.98
4684 R	HAMMONS JOHN F	105.49
4704 R	HANKINS WILLIAM L EST	55.37
4719 R	HANSMANN PAUL N & FREEDA M	55.37
4720 R	HANSON DONETTA	30.25
4724 R	HARBOR PORTFOLIO VII LP	597.50
4730 R	HARDY MICHAEL & DOMINICA	437.14
4763 R	HARPER BRITTANY	138.26
4769 R	HARRIS JAMES A & VERONICA G	1,348.86
4789 R	HARRISON SINK ESTATE	6.84
4791 R	HART GEORGE S	38.80
4794 R	HARTBERGER JAMES E & LOUISE	67.93
4818 R	HASTINGS LARRY JR & PRISCILLA	1,662.82
4820 R	HATLER TERRY & PEARL J	36.54
4916 R	HELTON ROBERT & ROSE	42.21
5012 R	HERNANDEZ ROSE	60.39
5031 R	HESTER LINDA S	39.05
5037 R	HICKS FORD & THERESA	469.79
5084 R	HILLMAN KEVIN	135.74
5115 R	HOFFMAN LARRY D & AMY L	1,526.13
5118 R	HOGAN PAUL D & ALICE	36.54
5126 R	HOLDEN MADGE M	36.54
5147 R	HOLLOWAY WILLIAM T & PEGGY A	444.68
5160 R	HOME OPPORTUNITY LLC	532.59

Bill No.	Owner as of January 1st	Amount Due
5176 R	HOPPER THOMAS L	35.28
5196 R	HORNSBY JUANITA	90.53
5202 R	HORTON PAMELA M	135.74
5232 R	HOWARD GEORGE P & MARY S	218.63
5241 R	HOWARD MARGIE GALFORD	193.50
5242 R	HOWARD MICHAEL LEE	39.05
5273 R	HOWELL JAMES D & RAE JEAN	1,009.79
5296 R	HUCKER ARTHUR W JR	64.39
5304 R	HUDSON HENRY CHARLES & MANDI L	313.96
5311 R	HUFF BONNIE & KENNETH	439.54
5336 R	HUGG ROBERT D	36.54
5345 R	HUGHES PATSY ANN	2,035.63
5370 R	HUNT MICHAEL & HENRIETTA J	139.40
5382 R	HUNTER RUTH S	41.55
5397 R	HURT CLARENCE &	35.28
5421 R	HUTCHISON RAYMOND C	36.54
5434 R	HYATT RITA	131.98
5456 R	INABNIT JEANIE	163.25
5458 R	INGRAM CHRISTINE	125.70
5470 R	INWOOD SCHWAB MARY CATHERINE &	45.32
5476 R	IRON CROW INC	1,399.86
5480 R	IRVIN MICHAEL L & JOHNNA M	1,129.12
5536 R	JACKSON JUDY L	218.63
5542 R	JACKSON TERRY WAYNE	80.48
5543 R	JACKSON TERRY WAYNE	55.37
5555 R	JAGGERS MICHAEL R	344.21
5634 R	JOHNSON J L	36.54
5654 R	JOHNSON ROGER DALE	469.79
5657 R	JOHNSON SHIRLEY E	30.25
5664 R	JOHNSON WILLIAM &	45.62
5667 R	JOHNSON WILMA	104.34
5671 R	JOHNSTON T E JR	42.81
5703 R	JONES HELEN F	420.82
5719 R	JONES JUNIOR D	36.54
5747 R	JONES TRENT A & KIMBERLY K	188.38
5754 R	JORDAN CHARLES B & MARIE G	36.54
5756 R	JORDAN HENRY B & ANGELA R	1,109.66
5757 R	JORDAN HENRY B & ANGELA R	130.71
5758 R	JORDAN HENRY B & ANGELA R	196.34
5759 R	JORDAN HENRY B & ANGELA R	1,929.08
5760 R	JORDAN MAXINE MARIE	30.44
5779 R	JUMP CARVIN F &	808.86
5828 R	KAISER HAROLD OR ERNA	40.30
5848 R	KANNADY DANNY J & TRACY C	972.11
5876 R	KEARNS DONNIE R OR SHERRY	119.42
5906 R	KELLAR ROB D & MARY J	546.40
5911 R	KELLER WILLIAM G	52.87
5912 R	KELLER WILLIAM G	28.89
5939 R	KELLY STEVEN T	444.68
5963 R	KENDALL RUTH A	245.00
5985 R	KENNER TERRY	93.04
5988 R	KENTON RAY & BARBARA	172.49
5989 R	KENTUCKY COWTOWN	26.35
6029 R	KIDWELL TANYA M	1,160.49
6053 R	KING EDDIE HARRISON III	502.34
6059 R	KING JAMES E JR & CAROLYN J	1,537.23
6064 R	KING LAWRENCE R SR & PATTY &	155.84
6066 R	KING LINDA B	12.56
6077 R	KING WILLIAM A	27.62
6078 R	KING WILLIAM A	26.38
6107 R	KINMAN ROBERT L & BIRDIE EST	93.04

Bill No.	Owner as of January 1st	Amount Due
6119 R	KINMON MARLA	93.04
6136 R	KIRBY BRANDY A	2,382.27
6143 R	KISER JAMES GREGORY	105.60
6146 R	KISKADEN KENNETH W & BOBBY G	783.74
6185 R	KNIGHT LISA A	218.63
6225 R	KONERMAN D J &	37.79
6232 R	KOORS MARILYNN A	658.16
6254 R	KREMLIN NEVA ELGIN	74.22
6289 R	PEARE JENNIFER M	155.84
6296 R	LAINHART WILLIAM A & CHRISTINE D	99.33
6297 R	LAIRAAN BERNARDA OR	61.53
6303 R	LAMBERT EDNA ESTATE	218.63
6305 R	LAMBERT RUTH MAE	30.25
6387 R	LAWRENCE JONATHAN E & HENRIETTA	55.37
6403 R	LAWSON GARY L	103.09
6432 R	LEACH WILLIAM T & REBECCA J	2,353.53
6450 R	LEFFLER KRYSTAL & GREGORY	134.48
6460 R	LEISURE LAND RESORT CO	12.56
6461 R	LEISURE LAND RESORT CO	10.05
6462 R	LEISURE LAND RESORT CO	10.05
6463 R	LEISURE LAND RESORT CO	10.05
6464 R	LEISURE LAND RESORT CO	10.05
6465 R	LEISURE LAND RESORT CO	9.44
6466 R	LEISURE LAND RESORT CO	10.05
6467 R	LEISURE LAND RESORT CO	10.05
6468 R	LEISURE LAND RESORT CO	17.07
6469 R	LEISURE LAND RESORT CO	34.14
6470 R	LEISURE LAND RESORT CO	68.28
6471 R	LEISURE LAND RESORT CO	43.97
6472 R	LEISURE LAND RESORT CO	42.81
6473 R	LEISURE LAND RESORT CO	42.81
6474 R	LEISURE LAND RESORT CO	42.81
6475 R	LEISURE LAND RESORT CO	12.56
6476 R	LEISURE LAND RESORT CO	12.56
6477 R	LEISURE LAND RESORT CO	12.56
6478 R	LEISURE LAND RESORT CO	12.56
6479 R	LEISURE LAND RESORT CO	51.22
6480 R	LEISURE LAND RESORT CO	64.39
6481 R	LEISURE LAND RESORT CO	40.49
6482 R	LEISURE LAND RESORT CO	10.24
6483 R	LEISURE LAND RESORT CO	10.24
6484 R	LEISURE LAND RESORT CO	10.24
6485 R	LEISURE LAND RESORT CO	10.24
6486 R	LEISURE LAND RESORT CO	25.62
6502 R	LEWIS DAVID C	577.68
6504 R	LEWIS GLADYS IRENE EST	42.81
6515 R	LEWIS STEPHANIE A	193.86
6542 R	LILLY MARK E	1,223.40
6585 R	LIVINGOOD VIRGIE M	64.16
6596 R	LOMAN BRANDON	30.25
6652 R	LOPEZ CARLOS J	99.33
6653 R	LOPEZ JOSHUA	145.78
6668 R	LOWE ELIZABETH ESTATE	55.37
6694 R	LUCAS ROBIN & ROBBINS JIM E	130.71
6695 R	LUCAS STELLA MAE ESTATE	36.54
6700 R	LUIERANCE NICHOLAS & DIANA	77.99
6743 R	M & C PROPERTIES INC	4,395.39
6745 R	M & M RENTAL PROPERTIES LLC	1,034.91
6820 R	MAINS S & TUNGATE B & SPEAGLE R	130.71
6821 R	MAINS THOMAS & MARIA	206.06
6827 R	MALLORY JANE	271.55

Bill No.	Owner as of January 1st	Amount Due
6836 R	MANLEY RICHARD F EST	36.54
7008 R	MARTIN MARILYN	306.53
7031 R	MARTINEZ ERICKA	162.13
7040 R	MASON DAVID B & JANICE C	2,184.29
7041 R	MASON GOBLE	30.25
7072 R	MAXWELL TERRY RANSOM	846.54
7090 R	MAYES RICKY A OR LAYLA	124.45
7112 R	MCCANE SANDRA	163.37
7116 R	MCCARTHY ROBERT R EST	155.31
7184 R	MCCORMICK MICHAEL M & STACY D	1,621.80
7185 R	MCCORMICK MICHAEL M & STACY D	1,788.40
7186 R	MCCORMICK MICHAEL M & STACY D	155.84
7187 R	MCCORMICK MICHAEL M & STACY D	174.69
7188 R	MCCORMICK NELSIE L &	30.25
7193 R	MCCOY JAMES W IV & VICKI G	1,369.02
7280 R	MCLAUGHLIN NEELY & SOPHIA	55.37
7306 R	MCNAY, CHARLES E.	96.70
7310 R	MCNEW C V	36.54
7311 R	MCPHERON JOSEPH V & PAULINE	47.32
7321 R	MCWILLIAMS NANCY A	30.25
7331 R	MEECE ROBERT E & STACEY R	42.81
7342 R	MEITHER JEREL L & NANCY L	206.06
7343 R	MEITHER MICHAEL THOMAS & NANCY	115.16
7344 R	MELLON BARBARA M	39.05
7429 R	METZGAR FARRELL V	110.62
7471 R	MILBURN ROBERT B	135.74
7517 R	MILLS GERRY E & TINA L	124.62
7527 R	MILNER NELLIE EST	150.69
7571 R	MOLLER CAROLYN M	147.04
7572 R	MOLLMAN LAWRENCE H & CAROL M	43.91
7592 R	MONROE CARLOS J	469.79
7656 R	MORATH RUTH	42.81
7701 R	MORRISON CASSANDRA J	57.87
7715 R	MOSS JESSICA	133.22
7724 R	MOYER JOHN T JR	52.87
7818 R	MURRAY MITCHELL	1,673.99
7833 R	MYERS SANDY	51.49
7854 R	NAPIER CORA G & J RUSSELL	55.37
7865 R	NASH GARY G	39.69
7866 R	NASH GARY G	40.30
7869 R	NAVARRETE-PADILLA ALEJANDRO	135.74
7870 R	NAVARRETE-PADILLA ALEJANDRO	179.69
7879 R	NEAL BELINDA L OR	68.28
7882 R	NEAL HOPE	627.91
7884 R	NEAL JERRY	205.95
7907 R	NEISES WALTER & DOROTHY ESTATE	55.87
7910 R	NELSON EDITH M ESTATE	1,365.73
7923 R	NESS APRIL D &	115.65
7969 R	NICHOLSON DUANE & VICKIE	595.36
7983 R	NICKELL MILES J & AMY	130.71
7994 R	NIESEN MARK ALLEN JR	61.46
8032 R	NORRIS MONTE W & DONNA M	1,135.38
8072 R	NUSS FLORENCE	39.05
8132 R	OLIVER JENNIFER	218.63
8179 R	OSBORNE MATTHEW R & ASHLEY M	123.18
8195 R	OVERBAY TIMOTHY LAWRENCE	313.96
8236 R	PADILLA NAVARETTE ALEJANDRO	162.13
8242 R	PALLY WILLIAM	36.54
8256 R	PARKER DORIS	37.68
8276 R	PARTIN SHARON L & RITCHIE MICHAEL	114.39
8277 R	PARTIN WILLARD G JR	52.87

Bill No.	Owner as of January 1st	Amount Due
8284 R	PATEL KISHAN	374.77
8298 R	PATTON PAUL & BRENDA	105.60
8299 R	PATTON PAUL & BRENDA	155.84
8304 R	PAUL MICHAEL J JR	591.88
8314 R	PEARSON JAMES LEROY	218.63
8315 R	PEARSON JAMES LEROY	155.84
8358 R	PENCE IRENE	39.05
8370 R	PENICK GERALD L II & LINDA	976.64
8373 R	PENN MARVIN	595.36
8374 R	PENN MARVIN R & MELISSA	155.84
8404 R	PERKINS CONNIE	1,569.78
8460 R	PERRY CLYDE E	155.84
8461 R	PERRY CLYDE E	118.16
8466 R	PERRY JACK D EST	407.00
8478 R	PETERS GRACE	36.54
8486 R	PETERSON SANDRA LEE	344.21
8563 R	PHILLIPS CHARLES R & WILMA L	30.80
8587 R	PICKETT EUGENE	344.21
8588 R	PICKETT EUGENE & BERNADINE	306.53
8589 R	PICKETT EUGENE & BERNADINE	1,447.67
8590 R	PICKETT EUGENE & BERNADINE &	218.63
8608 R	PIGG BARBARA	595.36
8613 R	PIKE TIMOTHY R & VIRGINIA M	118.34
8626 R	PINGLETON TAMMY K	633.05
8630 R	PINKSTON PATRICK & MELINDA	41.55
8698 R	POOLE CHRISTOPHER L	93.04
8749 R	POWELL MARION L & CHARLOTTE	36.54
8764 R	POWERS JODI	233.88
8791 R	PRICE CAROL J & DARYL	39.05
8796 R	PRICE KENNETH LEO	30.25
8802 R	PRINCE LISA CAROL SMITH	1,446.47
8803 R	PRINCE RONNIE & TABITHA	1,963.23
8818 R	PROKOPCHAK LORI L	324.12
8819 R	PROBERS ROGER	188.49
8820 R	PROPES, ROGER	138.26
8828 R	PUCKETT WALTER DOUGLAS	130.71
8829 R	PUCYETT BEULAH L	74.22
8844 R	PYLES JUSTIN & KATIE	683.28
8867 R	RACE MICHAEL	201.44
8874 R	RAHE THOMAS L & DENNIS	43.91
8875 R	RAHSCHULTE DYLAN	125.70
8879 R	RAJNS KENNETH R & GENEVA V	650.42
8880 R	RAINVILLE MELODY K CAUDILL	256.30
8914 R	RATCLIFF RANDALL	1,485.23
8920 R	RATTERMAN DOROTHY D	39.05
8938 R	READNOUR PETER	1,199.98
9003 R	REISENBECK JEROME	39.05
9015 R	RESENDO FREDEANNA & AUSENCIO	144.54
9024 R	REYNOLDS JERRY L & STEPHANIE L	1,348.86
9041 R	RICE GARNETT B & DONALD L	206.06
9047 R	RICE MARY	35.28
9050 R	RICE ROBERT A JR	241.86
9099 R	RICHEY BRIAN K	846.54
9100 R	RICHEY BRIAN K	1,286.08
9102 R	RICHEY MARSHALL T	35.28
9135 R	RIGGS ETHEL	38.80
9136 R	RIGGS FLOYD	43.91
9139 R	RIGNEY DONALD	257.57
9147 R	RILEY GRANVILLE & MARY E	36.54
9162 R	RISCH ALBERT P JR & ROBERT L	64.39
9189 R	ROADEN ROBERT L & NANCY	327.78

Bill No.	Owner as of January 1st	Amount Due
9214 R	ROBERTS DEBBIE & MICHAEL C	214.86
9219 R	ROBERTS GARY E	42.81
9224 R	ROBERTS JAMES H	47.32
9243 R	ROBERTSON RUSSELL T & TAMMY M	439.54
9245 R	ROBERTSON TOM & TAMMY	125.59
9247 R	ROBINETTE RICHARD L	55.37
9258 R	ROBINSON FRANK & GERTRUDE	39.05
9261 R	ROBINSON GERALD & KATHLEEN E	633.05
9303 R	ROGERS DANNY T & TERENA C	876.11
9307 R	ROGERS PAUL E	408.46
9354 R	ROSE AMANDA	376.75
9360 R	ROSE ELECTRICAL LLC	150.69
9368 R	ROSE RICK	150.69
9369 R	ROSE RICK L & VANESSA	407.00
9370 R	ROSE RICK L & VANESSA	256.30
9371 R	ROSE RICK L & VANESSA	1,195.01
9372 R	ROSE RICK L & VANESSA AND	502.34
9410 R	ROYALTY MARY	62.91
9463 R	RUNTZ LLC	3,767.47
9464 R	RUNTZ LLC DBA CAMPER VILLAGE	449.88
9511 R	SAGE VALLEY COAL CO	35.28
9520 R	SALSBURY DANIEL G	3,169.82
9526 R	SAMPLES MARLENE R	671.98
9540 R	SANDER RAYMOND RICHARD	36.54
9541 R	SANDERS DANNY G & TERRY L	822.68
9552 R	SANDLIN DAVID E	49.03
9560 R	SAPPINGTON JOHN MULLETT & CAROL J	407.00
9604 R	SCANLON JOHN H & JANET R ESTATE	13.66
9637 R	SCHERDER JAMES J & JAMIE	337.14
9638 R	SCHERDER TERRY L	203.56
9639 R	SCHEWENE CHRISTY	137.01
9708 R	SCHUMACHER MATTHEW D & KIMBERLY	188.38
9716 R	SCHWARBER MERCEDES	39.05
9781 R	SCROGGINS SHIRLEY A	10.05
9782 R	SCROGGINS SHIRLEY A	729.63
9845 R	SELTZER DANIEL A & EILEEN	42.81
9870 R	SHAFFER LILLIE MARIE	180.94
9885 R	SHAFFER VESTA	49.10
9888 R	SHANK CHARLES P & VERA	39.05
9896 R	SHARP BOBBY G	39.05
9919 R	SHELL ROBERT & MARSHA	55.37
9929 R	SHEPHERD CLIFFORD M	256.07
10005 R	SIMMONS BRUCE LAWRENCE	381.88
10087 R	SINDLINGER HARRY & EDNA	36.54
10142 R	SMALL WILLARD F	36.54
10151 R	SMITH ALBERT D	45.32
10152 R	SMITH ALMA ESTATE	39.05
10155 R	SMITH BETHANY A	204.85
10201 R	SMITH JONATHAN & DAVID AND	93.04
10229 R	SMITH MICHAEL L & KRISTINE J	758.63
10235 R	SMITH RICK	124.45
10243 R	SMITH SEAN & MCMAHAN HEATHER ANN	197.26
10245 R	SMITH STEVE	43.91
10290 R	SNYDER EDWINA H	42.81
10322 R	SOUDER TAYLOR	96.80
10341 R	SPARKS MATTHEW D & BRITTNEY	142.02
10416 R	SPREDER DALE M & DEBBIE	121.92
10438 R	STAHL AUGUSTA V BRENNER	6.84
10506 R	STAUB CHRISTOPHER A & LORI	2,479.15
10551 R	STEPHENS BEN	65.43
10572 R	STEPHENSON DONNA J EST	787.86

Bill No.	Owner as of January 1st	Amount Due
10573 R	STEPHENSON DONNA J EST	256.80
10583 R	STEPHENSON TERRY L & CATHY J	1,792.51
10590 R	STEVENS VICTORIA LYNN	443.91
10603 R	STEWART LEE A	45.32
10619 R	STIDAMS VERNON SR & OMA J	218.63
10620 R	STIDAMS VERNON SR & OMA J	658.16
10670 R	STOREY RUBY EST	130.71
10671 R	STORY JAMES R & WILA	125.70
10679 R	STOVALL STACIE H	313.96
10689 R	STRONG JAMES	344.21
10697 R	STROUDE JASON M	159.60
10728 R	SULLIVAN CAITLYN	226.05
10768 R	SUTTON PATTI L	135.74
10773 R	SWEGMAN CLARENCE E	144.54
10780 R	SWISS ENTERPRISES INC	63.98
10830 R	TANKERSLEY CANDY	148.30
10855 R	TAYLOR EVIE	35.28
10895 R	TAYLOR-HOLT DANESSA &	42.81
10896 R	TC HARNEY HOMES LLC	1,223.29
10912 R	THACKER BONITA	251.16
10917 R	THE BANK OF NEW YORK MELLON	532.59
10918 R	THE BANK OF NEW YORK MELLON	1,097.70
10933 R	THOMAS AMY	120.66
10937 R	THOMAS CONNIE L	223.55
10973 R	THOMPSON DAVID & LISA	671.98
10982 R	THOMPSON LORRIE	231.19
10992 R	THORNBERRY ALLEN B & PARTICIA	972.11
11044 R	TOLBERT DARLENE	1,449.33
11087 R	TRENT CHRISTOPHER W & REBECCA S	897.93
11091 R	TRIPP JAMES OR KAISER CANDY	89.28
11130 R	TURLEY LISA K	214.86
11155 R	TURNER LEACHA L	82.98
11173 R	TUTOROW JAMES A III & CATHY L	658.16
11210 R	US BANK TRUST	1,024.29
11229 R	VANCE FRANK L	36.54
11233 R	VANDERBILT MORTGAGE	321.60
11236 R	VANDERVEER G	18.85
11242 R	VANOVER SHERRY LYNN	45.32
11253 R	VARNEY KEEN JR & VADA J	1,225.97
11272 R	VEGA ALEXANDRA	139.51
11301 R	GARRISON JENNIFER	164.64
11393 R	WALLACE ANTHONY	155.84
11407 R	WALLACE JAMES M	139.99
11437 R	WALTERS DENNIS JR	105.60
11438 R	WALTERS DENNIS R	180.94
11485 R	WATKINS GEORGIA & PENICK MATTHEW	142.02
11507 R	WEAVER, WILLIAM	188.38
11634 R	WELLS TERRY L	111.89
11640 R	WENLOR INC	130.71
11643 R	WERLING MARIE B	36.54
11647 R	WEST AMELIA	13.66
11652 R	WEST EMMA H	55.37
11667 R	WEST TOMMY JOE	941.86
11713 R	WHIPPLE JASON & SHARRON	275.14
11714 R	WHITAKER CINDY & TINSELY HEATHER	1,195.01
11725 R	WHITE GEORGE C	36.54
11744 R	WHITE WILLIAM ROY & EVELYN	36.54
11745 R	WHITED DOROTHY EST	42.21
11755 R	WHITSON MARY R	30.25
11772 R	WIETHE JOHN J & MARY M	55.37
11880 R	WILLOUGHBY TRENTON	51.49

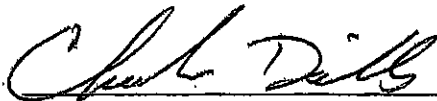


<b>Bill No.</b>	<b>Owner as of January 1st</b>	<b>Amount Due</b>
11928 R	WILSON HEATHER ROSE	407.00
11944 R	WILSON JEFF A & LISA R	125.59
11950 R	WILSON LEE A	124.45
11954 R	WILSON RICHARD S & EMILY F	155.84
11992 R	WITTE CARL L & EDITH & CARL W	36.54
11994 R	WITTFELT JACK E	42.81
12015 R	WOLFENBARGER MICHAEL	84.24
12022 R	WOLSEFER RONALD N OR MARGARET V	43.91
12042 R	WOODLAND RIDGE FARM & DEVELOPMENT	1,167.32
12049 R	WOODY MIKE F	212.36
12050 R	WOODYARD ARTHUR T & TERESA GAY	1,312.45
12106 R	WORTHINGTON THOMAS	131.45
12144 R	WYATT ADKINS STACEY	51.61
12156 R	WYNN GENE & KENNY	42.81
12179 R	YAZELL LUANNE	344.21
12193 R	YOUNG CHRISTINA	145.78
12203 R	YOUNG WILLIAM T & MARGARET EST	38.80
12205 R	YOUNGMAN EDITH & LUTZ PATSY	257.57
12206 R	YOUNT HOBART R & RUTH A	846.54
12207 R	YOUNT HOBART R & RUTH A	344.21
12241 A	AFFORDABLE WASTE MANAGEMENT INC.	2,048.57

**Receipt for Transferring Delinquent  
Property Tax Bills  
From the Sheriff to the County Clerk**

I, CHUCK DILLS, Sheriff of GRANT County, do hereby  
name of sheriff name of county  
certify that the 20 16 delinquent property tax bill lists (Revenue Form 62A359 and 62A362) have been  
prepared and the number of outstanding tax bills due is 631. In accordance with  
number of bills  
KRS 134.122, all delinquent tax bills are hereby transferred to the GRANT County  
name of county  
Clerk as of 04-17-17  
date of transfer

I further certify that the total amount due on the delinquent property tax bills, including  
all penalties and fees at the time of transfer, is \$ 227,760.72 signed and acknowledged  
amount of delinquencies  
this 17 day of APRIL, 2017

  
signature of sheriff

GRANT County Sheriff  
name of county

I, TABATHA CLEMONS County Clerk of GRANT County, hereby  
name of county clerk name of county  
acknowledge the receipt of 631 delinquent property tax bills for the 20 16 tax  
number of bills  
year. I further acknowledge that the total amount due, including all penalties and fees at the time  
of transfer, for these tax bills is \$ 227,760.72 as of 04-17-17  
amount of delinquencies date of transfer

  
signature of county clerk

GRANT County Clerk  
name of county