

Minutes of the Grant County Fiscal Court December 18, 2017

The Grant County Fiscal Court met in Regular Session on Monday, December 18, 2017, at 7:00 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: Mike Webster, Grant County Deputy Sheriff, Jim Livingood, Mayor of Crittenden, Amanda Kelly, Grant County News, Michael Williams, Pastor of the Family Worship Center of Grant County, Brian Maines, Chief Deputy, Grant County Sheriff's Office, Steve Tatum, Grant County Road Supervisor, Rick Skinner, Mayor of the City of Williamstown, Chuck Dills, Grant County Sheriff, Rodney Smith, Dry Ridge Fire Department, Teresa Wood, Suzy Davis, Bobby Webb, Grant County Sheriff's Dept., and Debby Lucas Angel.

CALL TO ORDER:

Judge/Executive Stephen P. Wood called the meeting to order and called on Michael Williams, Pastor of the Family Worship Center of Grant County to offer the invocation, after which Judge Wood led in the Pledge of Allegiance.

Judge/Executive Stephen Wood then presented the minutes of the December 4, 2017, and December 11, 2017, meetings for approval.

Motion of Magistrate Coldiron, seconded by Magistrate Newman to approve the minutes of the December 4, 2017, and the December 11, 2017, meetings.

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

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Judge/Executive Stephen Wood presented for approval the claims dated December 18, 2017, drawn against the General Expense Fund, Road Fund, Jail Fund, and Forest Fund along with the transfers as presented.

Motion of Magistrate Riley to approve the claims dated December 18, 2017, drawn against the General Expense Fund, the Road Fund, the Jail Fund, and the Forest Fund along with the transfers as presented. The motion was seconded by Magistrate Coldiron.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative, with the exception that Magistrate Coldiron was not approving any Owen Electric Cooperatives claims as she is an employee of that vendor.

Judge/Executive Stephen Wood presented for a motion to approve Executive Order No.2017-01, re-appointing Patty Poor, Dr. Wm. Ken Rich, Larry Spears, and Dr. Wm. Ford Threlkeld to serve as members of the Grant County Local Board of Health. Their terms will begin on January 1, 2018, and will expire on December 31, 2019.

Motion of Magistrate Coldiron to approve Executive Order No.2017-01, re-appointing Patty Poor, Dr. Wm. Ken Rich, Larry Spears, and Dr. Wm. Ford Threlkeld to serve as members of the Grant County Local Board of Health. Their terms will begin on January 1, 2018, and will expire on December 31, 2019. The motion was seconded by Magistrate Riley.

Judge 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 approve Executive Order No. 2017-02, which outlines the responsibilities of the Grant County Fiscal Court and the

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Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon Magistrate Newman voted yes, Magistrate Riley, voted yes, Magistrate Coldiron, voted no, and Judge/Executive Stephen Wood votes yes.

Judge/Executive Stephen Wood recognized a representative from AMR (American Medical Response) and he stated that the judge has requested to not share their proposal tonight because the magistrates and other mayors have not seen it yet and that the Judge would like to entertain other options before publicly sharing.

He stated that AMR is still committed and the company is still going to be in Grant County. The Judge believes that there are several more items they need to take into consideration before sharing a final proposal. He also said that there are still conversations to be had. He asked when the next meeting of the court would take place and Judge Wood stated that would be January 2, 2018. AMR stated that they hope to bring some proposals to that meeting.

Judge/Executive Stephen Wood presented the reports for the Grant County Animal Shelter, the Grant County Building Inspector, and the Grant County Road Department for the month of November 2017. No-Action-is-required.

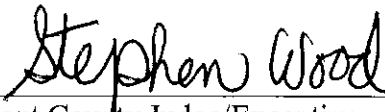
Judge/Executive Stephen Wood then wished everyone a very Merry Christmas and asked if any citizens wished to address the court.

Mr. Rodney Smith with the Dry Ridge Fire Department thanked the Fiscal Court and AMR for their consideration. He asked that the court give all proposals considerable thought that will be providing ambulance services in Grant County. He feels that the city of Dry Ridge is willing to work with AMR to provide services for the whole county. He stated that he would like to see considerable options before a final decision is made.

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Judge/Executive Stephen Wood reminded the court that the next special meeting will be held on Thursday, December 21, 2017, at 12:00 Noon and will be a Special meeting. This is to have a second reading of the Interlocal Agreement that will terminate the E911 service fee tax of \$1.99 per telephone line per month. The next meeting of the Grant County Fiscal Court will be held on Tuesday, January 2, 2017, due to Monday January 1, 2017 is a holiday.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to adjourn until Thursday, December 21, 2017, or until the call of the chair. All members present voted to adjourn.


Grant County Judge/Executive
Stephen P. Wood

12/15/17
11:54AM

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: BUSINESSCA BUSINESS CARD | | | | | | | | |
| 12/18/17 | 01-17-0962 | I | LEE JACOBS | COD | 12/18 | N/A | 94.40 | .00 |
| | Account: 0150153850 | | Amount | 94.40 | | | | |
| | Account: zzzzzzzz3 | | Amount | .00 | | | | |
| 12/18/17 | 01-17-0963 | I | ROBERT MORGAN | COD | 12/18 | N/A | 132.34 | .00 |
| | Account: 0150153850 | | Amount | 132.34 | | | | |
| 12/18/17 | 01-17-0964 | I | TRAINING | COD | 12/18 | N/A | 570.46 | .00 |
| | Account: 0150155690 | | Amount | 570.46 | | | | |
| Vendor Total: BUSINESSCA | | | | | | | 797.20 | .00 |
| Vendor: C0300 CINCINNATI BELL TELEPHONE | | | | | | | | |
| 12/18/17 | 01-17-0957 | I | TELEPHONE | COD | 12/18 | N/A | 253.42 | .00 |
| | Account: 0150815780 | | Amount | 253.42 | | | | |
| 12/18/17 | 01-17-0958 | I | DES | COD | 12/18 | N/A | 33.13 | .00 |
| | Account: 0150015730 | | Amount | 33.13 | | | | |
| Vendor Total: C0300 | | | | | | | 286.55 | .00 |
| Vendor: CARENETPRE CARE NET PREGNANCY | | | | | | | | |
| 12/18/17 | 01-17-0935 | I | MONTHLY SUPPORT/NOV | COD | 12/18 | N/A | 300.00 | .00 |
| | Account: 0152323480 | | Amount | 300.00 | | | | |
| Vendor Total: CARENETPRE | | | | | | | 300.00 | .00 |
| Vendor: CONRADTIRE CONRAD'S TIRE COMPANY | | | | | | | | |
| 12/18/17 | 01-17-0970 | I | 153986 154130 154131 | COD | 12/18 | Misc Box7 | 479.55 | .00 |
| | Account: 0150155920 | | Amount | 479.55 | | | | |
| Vendor Total: CONRADTIRE | | | | | | | 479.55 | .00 |
| Vendor: CRYSTALSPR CRYSTAL AND HINCKLEY | | | | | | | | |
| 12/18/17 | 01-17-0936 | I | BOTTLED WATER | COD | 12/18 | N/A | 36.31 | .00 |
| | Account: 0150154450 | | Amount | 36.31 | | | | |
| Vendor Total: CRYSTALSPR | | | | | | | 36.31 | .00 |
| Vendor: DC0124 D-C ELEVATOR COMPANY, INC | | | | | | | | |
| 12/18/17 | 01-17-0966 | I | MONTHLY ELEVATOR | COD | 12/18 | N/A | 332.17 | .00 |
| | Account: 0150815880 | | Amount | 332.17 | | | | |
| Vendor Total: DC0124 | | | | | | | 332.17 | .00 |
| Vendor: FORCHTBANK FORCHT BANK | | | | | | | | |
| 12/18/17 | 01-17-0937 | I | | COD | 12/18 | N/A | 1,864.54 | .00 |
| | Account: 0150255690 | | Amount | 739.16 | | | | |
| | Account: 0150015690 | | Amount | 290.18 | | | | |
| | Account: 0150807160 | | Amount | 569.99 | | | | |
| | Account: 0154014670 | | Amount | 13.97 | | | | |
| | Account: 0154013480 | | Amount | 231.40 | | | | |
| | Account: 0150804060 | | Amount | 19.84 | | | | |
| Vendor Total: FORCHTBANK | | | | | | | 1,864.54 | .00 |
| Vendor: G0026 MATTIE GUTMAN | | | | | | | | |
| 12/18/17 | 01-17-0942 | I | INMATE MEALS /WHIPPY DIP | COD | 12/18 | N/A | 26.48 | .00 |
| | Account: 0154054450 | | Amount | 26.48 | | | | |
| Vendor Total: G0026 | | | | | | | 26.48 | .00 |
| Vendor: G0701 GRANT COUNTY PLANNING | | | | | | | | |
| 12/18/17 | 01-17-0940 | I | 2ND QUARTER 2017-2018 | COD | 12/18 | N/A | 11,654.68 | .00 |
| | Account: 0150703140 | | Amount | 11,654.68 | | | | |
| Vendor Total: G0701 | | | | | | | 11,654.68 | .00 |
| Vendor: G0929 GLOBAL SUPPLY&FLOOR EQUIP. | | | | | | | | |
| 12/18/17 | 01-17-0938 | I | PAPER PRODUCTS | COD | 12/18 | Misc Box7 | 69.00 | .00 |
| | Account: 0150804060 | | Amount | 69.00 | | | | |

**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: GCNEWS | | | | | | | | |
| | 12/18/17 | 01-17-0959 | I GRANT COUNTY NEWS AUDIT REPORT AND ORD. | COD | 12/18 | N/A | 69.00 | .00 |
| | | | Account: 0150154450 | Amount | | | 671.98 | .00 |
| | | | Account: 0152125390 | Amount | | | | 295.00 |
| Vendor Total: GCNEWS | | | | | | | 671.98 | .00 |
| Vendor: GCOILCOMP | | | | | | | | |
| | 12/18/17 | 01-17-0939 | I GRANT COUNTY OIL CO INC GAS FOR DES | COD | 12/18 | N/A | 66.33 | .00 |
| | | | Account: 0151354550 | Amount | | | 66.33 | .00 |
| Vendor Total: GCOILCOMP | | | | | | | 66.33 | .00 |
| Vendor: GCPUBLICPR | | | | | | | | |
| | 12/18/17 | 01-17-0968 | I GRANT CO PUBLIC PROPERTIES FOR TREASURER'S BOND | COD | 12/18 | N/A | 407.20 | .00 |
| | | | Account: 0191005210 | Amount | | | 407.20 | .00 |
| Vendor Total: GCPUBLICPR | | | | | | | 407.20 | .00 |
| Vendor: GCS BOARD | | | | | | | | |
| | 12/18/17 | 01-17-0941 | I GRANT COUNTY SCHOOL 100 CHOCOLATE MILKS | COD | 12/18 | N/A | 20.70 | .00 |
| | | | Account: 0154013480 | Amount | | | 20.70 | .00 |
| Vendor Total: GCS BOARD | | | | | | | 20.70 | .00 |
| Vendor: H0800 | | | | | | | | |
| | 12/18/17 | 01-17-0944 | I HOWE HEATING & COOLING REPLACED BELT | COD | 12/18 | Misc Box7 | 146.00 | .00 |
| | | | Account: 0150805160 | Amount | | | 146.00 | .00 |
| Vendor Total: H0800 | | | | | | | 146.00 | .00 |
| Vendor: H2257 | | | | | | | | |
| | 12/18/17 | 01-17-0943 | I HILL'S PET NUTRITION SALES PET FOOD | COD | 12/18 | N/A | 212.69 | .00 |
| | | | Account: 0152054020 | Amount | | | 212.69 | .00 |
| Vendor Total: H2257 | | | | | | | 212.69 | .00 |
| Vendor: I0480 | | | | | | | | |
| | 12/18/17 | 01-17-0946 | I EDIE IRELAND CLEANING COURTHOUSE | COD | 12/18 | Misc Box7 | 1,443.00 | .00 |
| | | | Account: 0150805850 | Amount | | | 1,443.00 | .00 |
| Vendor Total: I0480 | | | | | | | 1,443.00 | .00 |
| Vendor: I0610 | | | | | | | | |
| | 12/18/17 | 01-17-0947 | I IVEY MECHANICAL COMPANY, BOILER REPAIR | COD | 12/18 | Misc Box7 | 2,642.00 | .00 |
| | | | Account: 0150805160 | Amount | | | 2,642.00 | .00 |
| Vendor Total: I0610 | | | | | | | 2,642.00 | .00 |
| Vendor: INTERVET | | | | | | | | |
| | 12/18/17 | 01-17-0945 | I INTERVET, INC MEDICATIONS | COD | 12/18 | N/A | 576.75 | .00 |
| | | | Account: 0152053850 | Amount | | | 576.75 | .00 |
| Vendor Total: INTERVET | | | | | | | 576.75 | .00 |
| Vendor: K0085 | | | | | | | | |
| | 12/18/17 | 01-17-0948 | I KELLY BROTHERS LUMBER CO. DOOR | COD | 12/18 | N/A | 437.65 | .00 |
| | | | Account: 0154014670 | Amount | | | 391.43 | |
| | | | Account: 0150804060 | Amount | | | 46.22 | |
| Vendor Total: K0085 | | | | | | | 437.65 | .00 |
| Vendor: K0521 | | | | | | | | |
| | 12/18/17 | 01-17-0965 | I KENTUCKY STATE TREASURER PSYCHOLOGICALS FOR T. | COD | 12/18 | N/A | 65.00 | .00 |
| | | | Account: 0150154350 | Amount | | | 65.00 | .00 |
| Vendor Total: K0521 | | | | | | | 65.00 | .00 |
| Vendor: M1235 | | | | | | | | |
| | 12/18/17 | 01-17-0949 | I MCR SERVICES MONTHLY CUSTODIAL/NOV | COD | 12/18 | Misc Box7 | 2,660.00 | .00 |
| | | | Account: 0150815860 | Amount | | | 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 Total: M1235 | | | | | | | 2,660.00 | .00 |
| Vendor: M2900 | | | MUNDAY LOCK & SAFE | | | | | |
| 12/18/17 | 01-17-0950 | I | HANDLE TURN & 2 KEYS | COD | 12/18 | N/A | 27.50 | .00 |
| | Account: 0154014670 | | Amount | 27.50 | | | | |
| Vendor Total: M2900 | | | | | | | 27.50 | .00 |
| Vendor: OUTDOORPOW | | | MOTO WRENCH, INC. | | | | | |
| 12/18/17 | 01-17-0951 | I | 2 LEAF BLOWERS | COD | 12/18 | N/A | 351.92 | .00 |
| | Account: 0150804410 | | Amount | 175.96 | | | | |
| | Account: 0150814060 | | Amount | 175.96 | | | | |
| Vendor Total: OUTDOORPOW | | | | | | | 351.92 | .00 |
| Vendor: OWENELECTR | | | OWEN ELECTRIC COOPERATIVE | | | | | |
| 12/18/17 | 01-17-0960 | I | SIREN AT WARSAW | COD | 12/18 | N/A | 38.84 | .00 |
| | Account: 0150805820 | | Amount | 38.84 | | | | |
| Vendor Total: OWENELECTR | | | | | | | 38.84 | .00 |
| Vendor: POSTMASTER | | | POSTMASTER | | | | | |
| 12/18/17 | 01-17-0952 | I | 16 ROLLS OF STAMPS | COD | 12/18 | N/A | 784.00 | .00 |
| | Account: 0150155630 | | Amount | 147.00 | | | | |
| | Account: 0150475630 | | Amount | 637.00 | | | | |
| Vendor Total: POSTMASTER | | | | | | | 784.00 | .00 |
| Vendor: R9001 | | | REPUBLIC SERVICES # 798 | | | | | |
| 12/18/17 | 01-17-0961 | I | SOLID WASTE | COD | 12/18 | N/A | 137.06 | .00 |
| | Account: 0150813660 | | Amount | 137.06 | | | | |
| Vendor Total: R9001 | | | | | | | 137.06 | .00 |
| Vendor: RMB258 | | | RMB AGENCY, INC. | | | | | |
| 12/18/17 | 01-17-0953 | I | MONTHLY WEBSITE | COD | 12/18 | N/A | 50.00 | .00 |
| | Account: 0150577050 | | Amount | 50.00 | | | | |
| Vendor Total: RMB258 | | | | | | | 50.00 | .00 |
| Vendor: S1212 | | | SATELLITE TRACKING OF | | | | | |
| 12/18/17 | 01-17-0969 | I | INV. STPINV00043865 | COD | 12/18 | Misc Box7 | 187.35 | .00 |
| | Account: 0150153150 | | Amount | 187.35 | | | | |
| Vendor Total: S1212 | | | | | | | 187.35 | .00 |
| Vendor: S3800 | | | ST. ELIZABETH EMPLOYEE | | | | | |
| 12/18/17 | 01-17-0955 | I | EMPLOYEE ASSISTANCE | COD | 12/18 | Misc Box6 | 281.25 | .00 |
| | Account: 0194002030 | | Amount | 281.25 | | | | |
| Vendor Total: S3800 | | | | | | | 281.25 | .00 |
| Vendor: SHERFULLGO | | | SHERMAN FULL GOSPEL | | | | | |
| 12/18/17 | 015212548 | I | YOUTH LITTER PICKUP | COD | 12/18 | N/A | 462.60 | .00 |
| | Account: 0152125480 | | Amount | 462.60 | | | | |
| Vendor Total: SHERFULLGO | | | | | | | 462.60 | .00 |
| Vendor: T4838 | | | TRI-STATE ELEVATOR, INC. | | | | | |
| 12/18/17 | 01-17-0956 | I | MONTHLY ELEVATOR | COD | 12/18 | N/A | 445.00 | .00 |
| | Account: 0150803520 | | Amount | 445.00 | | | | |
| Vendor Total: T4838 | | | | | | | 445.00 | .00 |
| Vendor: VOYAGERFLE | | | VOYAGER FLEET SYSTEMS INC | | | | | |
| 12/18/17 | 01-17-0967 | I | PETROLEUM | COD | 12/18 | N/A | 4,095.48 | .00 |
| | Account: 0150154550 | | Amount | 4,005.57 | | | | |
| | Account: 0150804550 | | Amount | 2.48 | | | | |
| | Account: 0151154550 | | Amount | 59.46 | | | | |
| | Account: 0154014550 | | Amount | 27.97 | | | | |
| Vendor Total: VOYAGERFLE | | | | | | | 4,095.48 | .00 |

12/15/17
11:54AM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

| Invoice Date | Invoice Number | Type | Description | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|---------------|----------------|------|-------------|------------|----------|-----------|----------------|----------------|
| Report Total: | | | | | | | 32,056.78 | .00 |

*** Report Options ***

Vendors: ALL

Invoice Dates: 12/18/2017 to 12/18/2017

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Road Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

| Invoice Date | Invoice Number | Type | Description | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|--------------------------|---------------------|------------------------------|-------------------------|------------|----------|-----------|----------------|----------------|
| Vendor: A7316 | | ARAMARK | | | | | | |
| 12/19/17 | 02-17-0292 | I | LAUNDRY INVOICES | COD | 12/19 | N/A | 732.95 | .00 |
| | Account: 0261053300 | | Amount | 732.95 | | | | |
| Vendor Total: A7316 | | | | | | | 732.95 | .00 |
| Vendor: AIRGAS | | AIRGAS USA, LLC | | | | | | |
| 12/19/17 | 02-17-0291 | I | RENTAL OF ACETYLENE | COD | 12/19 | Misc Box7 | 107.40 | .00 |
| | Account: 0261053640 | | Amount | 107.40 | | | | |
| Vendor Total: AIRGAS | | | | | | | 107.40 | .00 |
| Vendor: BRUCESGROC | | BRUCE'S GROCERY, INC. | | | | | | |
| 12/19/17 | 02-17-0293 | I | 2 CLIPS & PIN CHAIN | COD | 12/19 | N/A | 5.38 | .00 |
| | Account: 0261055880 | | Amount | 5.38 | | | | |
| Vendor Total: BRUCESGROC | | | | | | | 5.38 | .00 |
| Vendor: C0300 | | CINCINNATI BELL TELEPHONE | | | | | | |
| 12/19/17 | 02-17-0310 | I | TELEPHONE BILL | COD | 12/19 | N/A | 31.81 | .00 |
| | Account: 0261055730 | | Amount | 31.81 | | | | |
| Vendor Total: C0300 | | | | | | | 31.81 | .00 |
| Vendor: C0690 | | CINTAS FIRST AID & SAFETY #2 | | | | | | |
| 12/19/17 | 02-17-0295 | I | MEDICINE CABINET | COD | 12/19 | N/A | 40.43 | .00 |
| | Account: 0261054270 | | Amount | 40.43 | | | | |
| Vendor Total: C0690 | | | | | | | 40.43 | .00 |
| Vendor: C2326 | | CERTIFIED LABORATORIES | | | | | | |
| 12/19/17 | 02-17-0294 | I | CHAIN LUBE & RUBBER | COD | 12/19 | N/A | 214.86 | .00 |
| | Account: 0261054270 | | Amount | 214.86 | | | | |
| Vendor Total: C2326 | | | | | | | 214.86 | .00 |
| Vendor: CRUPPERTRA | | CRUPPER TRANSPORT | | | | | | |
| 12/19/17 | 02-17-0296 | I | 364.51 TONS OF SALT | COD | 12/19 | Misc Box7 | 26,572.78 | .00 |
| | Account: 0261054470 | | Amount | 26,572.78 | | | | |
| Vendor Total: CRUPPERTRA | | | | | | | 26,572.78 | .00 |
| Vendor: F0401 | | FYDA FREIGHTLINER | | | | | | |
| 12/19/17 | 02-17-0297 | I | REPAIRS ON TRUCK #6 | COD | 12/19 | N/A | 355.01 | .00 |
| | Account: 0261055880 | | Amount | 355.01 | | | | |
| Vendor Total: F0401 | | | | | | | 355.01 | .00 |
| Vendor: GCONCR | | GRANT CO CONCRETE | | | | | | |
| 12/19/17 | 02-17-0298 | I | CLAIBORNE ESTATES/CATCH | COD | 12/19 | N/A | 583.00 | .00 |
| | Account: 0261054470 | | Amount | 583.00 | | | | |
| Vendor Total: GCONCR | | | | | | | 583.00 | .00 |
| Vendor: K0085 | | KELLY BROTHERS LUMBER CO. | | | | | | |
| 12/19/17 | 02-17-0300 | I | LUMBER & PAINT FOR DUMP | COD | 12/19 | N/A | 69.20 | .00 |
| | Account: 0261055880 | | Amount | 69.20 | | | | |
| Vendor Total: K0085 | | | | | | | 69.20 | .00 |
| Vendor: L3500 | | LARRY LILLY | | | | | | |
| 12/19/17 | 02-17-0308 | I | INV. 26602 | COD | 12/19 | Misc Box7 | 4,384.52 | .00 |
| | Account: 0261055880 | | Amount | 4,384.52 | | | | |
| Vendor Total: L3500 | | | | | | | 4,384.52 | .00 |
| Vendor: LENRIEGLER | | LEN RIEGLER BLACKTOP, INC. | | | | | | |
| 12/19/17 | 02-17-0304 | I | BLACKTOP | COD | 12/19 | N/A | 6,130.08 | .00 |
| | Account: 0261054470 | | Amount | 6,130.08 | | | | |
| Vendor Total: LENRIEGLER | | | | | | | 6,130.08 | .00 |
| Vendor: LEXTRUCKSA | | LEXINGTON TRUCK SALES INC | | | | | | |
| 12/19/17 | 02-17-0299 | I | FUEL LINES & STARTER | COD | 12/19 | N/A | 1,279.76 | .00 |
| | Account: 0261055880 | | Amount | 1,279.76 | | | | |

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

| Invoice Date | Invoice Number | Type | Description | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|---------------------------------|----------------------------|------|----------------------------|------------|----------|-----------|----------------|----------------|
| Vendor Total: LEXTRUCKSA | | | | | | | 1,279.76 | .00 |
| Vendor: LYKINS | | | LYKINS OIL COMPANY | | | | | |
| 12/19/17 | 02-17-0301 | I | 1200 G OF LOW SULFUR | COD | 12/19 | N/A | 2,950.80 | .00 |
| | Account: 0261054270 | | Amount | 2,950.80 | | | | |
| Vendor Total: LYKINS | | | | | | | 2,950.80 | .00 |
| Vendor: O7900 | | | O'REILLY AUTOMOTIVE STORES | | | | | |
| 12/19/17 | 02-17-0302 | I | SHOP SUPPLIES & TOOLS | COD | 12/19 | N/A | 30.97 | .00 |
| | Account: 0261054270 | | Amount | 30.97 | | | | |
| Vendor Total: O7900 | | | | | | | 30.97 | .00 |
| Vendor: OWENELECTR | | | OWEN ELECTRIC COOPERATIVE | | | | | |
| 12/19/17 | 02-17-0303 | I | METERS | COD | 12/19 | N/A | 440.90 | .00 |
| | Account: 0261055780 | | Amount | 440.90 | | | | |
| Vendor Total: OWENELECTR | | | | | | | 440.90 | .00 |
| Vendor: S0457 | | | SUBURBAN PROPANE | | | | | |
| 12/19/17 | 02-17-0306 | I | PROPANE | COD | 12/19 | N/A | 719.45 | .00 |
| | Account: 0261054270 | | Amount | 719.45 | | | | |
| Vendor Total: S0457 | | | | | | | 719.45 | .00 |
| Vendor: S3100 | | | ST ELIZABETH BUSINESS | | | | | |
| 12/19/17 | 02-17-0309 | I | INV. 463065 | COD | 12/19 | Misc Box6 | 88.00 | .00 |
| | Account: 0294002030 | | Amount | 88.00 | | | | |
| Vendor Total: S3100 | | | | | | | 88.00 | .00 |
| Vendor: S3800 | | | ST. ELIZABETH EMPLOYEE | | | | | |
| 12/19/17 | 02-17-0305 | I | EMPLOYEE ASSISTANCE | COD | 12/19 | Misc Box6 | 50.00 | .00 |
| | Account: 0294002030 | | Amount | 50.00 | | | | |
| Vendor Total: S3800 | | | | | | | 50.00 | .00 |
| Vendor: VOYAGERFLE | | | VOYAGER FLEET SYSTEMS INC | | | | | |
| 12/19/17 | 02-17-0307 | I | PETROLEUM | COD | 12/19 | N/A | 877.73 | .00 |
| | Account: 0261054270 | | Amount | 877.73 | | | | |
| Vendor Total: VOYAGERFLE | | | | | | | 877.73 | .00 |
| Report Total: | | | | | | | 45,665.03 | .00 |

*** Report Options ***

Vendors: ALL

Invoice Dates: 12/19/2017 to 12/19/2017

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

12/15/17
11:54AM

Jail Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

| Invoice Date | Invoice Number | Type | Description | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|---------------------------------|-----------------|------|--|---------------|----------|-----------|----------------|----------------|
| Vendor: AEGISANALY | | | | | | | | |
| 12/20/17 | 03-17-0401 | I | AEGIS SCIENCES DRUG TESTING | COD | 12/20 | N/A | 570.00 | .00 |
| | Account: | | 0351013820 | Amount | | | 570.00 | |
| Vendor Total: AEGISANALY | | | | | | | 570.00 | .00 |
| Vendor: BOBBARKER | | | | | | | | |
| 12/20/17 | 03-17-0404 | I | BOB BARKER CO., INC. PRISONER HYGIENE | COD | 12/20 | N/A | 1,508.45 | .00 |
| | Account: | | 0351014530 | Amount | | | 1,508.45 | |
| Vendor Total: BOBBARKER | | | | | | | 1,508.45 | .00 |
| Vendor: C0300 | | | | | | | | |
| 12/20/17 | 03-17-0405 | I | CINCINNATI BELL TELEPHONE TELEPHONE | COD | 12/20 | N/A | 321.71 | .00 |
| | Account: | | 0351015730 | Amount | | | 321.71 | |
| Vendor Total: C0300 | | | | | | | 321.71 | .00 |
| Vendor: C4900 | | | | | | | | |
| 12/20/17 | 03-17-0411 | I | COMPASS EMERGENCY SPECIALIZED HEALTHCARE | COD | 12/20 | Misc Box7 | 454.23 | .00 |
| | Account: | | 0351013430 | Amount | | | 454.23 | |
| Vendor Total: C4900 | | | | | | | 454.23 | .00 |
| Vendor: C6309 | | | | | | | | |
| 12/20/17 | 03-17-0418 | I | CINTAS CORPORATION #312 MATS | COD | 12/20 | N/A | 153.71 | .00 |
| | Account: | | 0351014110 | Amount | | | 153.71 | |
| Vendor Total: C6309 | | | | | | | 153.71 | .00 |
| Vendor: C6365 | | | | | | | | |
| 12/20/17 | 03-17-0406 | I | CINTAS FIRE 636525 MONTHLY PHONE | COD | 12/20 | N/A | 32.92 | .00 |
| | Account: | | 0351013330 | Amount | | | 32.92 | |
| Vendor Total: C6365 | | | | | | | 32.92 | .00 |
| Vendor: ECOLAB | | | | | | | | |
| 12/20/17 | 03-17-0419 | I | ECOLAB LAUNDRY DETERGENT | COD | 12/20 | N/A | 798.05 | .00 |
| | Account: | | 0351014530 | Amount | | | 798.05 | |
| Vendor Total: ECOLAB | | | | | | | 798.05 | .00 |
| Vendor: FORCHTBANK | | | | | | | | |
| 12/20/17 | 03-17-0402 | I | FORCHT BANK AIR FILTERS FOR HVAC | COD | 12/20 | N/A | 314.23 | .00 |
| | Account: | | 0351015160 | Amount | | | 314.23 | |
| 12/20/17 | 03-17-0403 | I | OFFICE SUPPLIES/SALT/CABLE | COD | 12/20 | N/A | 1,127.14 | .00 |
| | Account: | | 0351014450 | Amount | | | 180.34 | |
| | Account: | | 0351014060 | Amount | | | 716.93 | |
| | Account: | | 0351017050 | Amount | | | 229.87 | |
| Vendor Total: FORCHTBANK | | | | | | | 1,441.37 | .00 |
| Vendor: G2195 | | | | | | | | |
| 12/20/17 | 03-17-0422 | I | GARCIA CLINICAL LABRATORY INV. 41848 | COD | 12/20 | N/A | 181.50 | .00 |
| | Account: | | 0351013430 | Amount | | | 181.50 | |
| Vendor Total: G2195 | | | | | | | 181.50 | .00 |
| Vendor: KELLWELL | | | | | | | | |
| 12/20/17 | 03-17-0420 | I | KELLWELL FOODS, INC 2 CASES OF TUMBLERS | COD | 12/20 | N/A | 67.32 | .00 |
| | Account: | | 0351014250 | Amount | | | 67.32 | |
| Vendor Total: KELLWELL | | | | | | | 67.32 | .00 |
| Vendor: QCHC200 | | | | | | | | |
| 12/20/17 | 03-17-0407 | I | QCHC OF KENTUCKY, INC ADMIN FEE & ATYPICAL MEDS | COD | 12/20 | Misc Box6 | 55,059.90 | .00 |
| | Account: | | 0351013430 | Amount | | | 2,528.30 | |
| | Account: | | 0351013430 | Amount | | | 531.60 | |
| | Account: | | 0351013860 | Amount | | | 52,000.00 | |
| Vendor Total: QCHC200 | | | | | | | 55,059.90 | .00 |
| Vendor: R0801 | | | | | | | | |
| | | | RIVERHILLS HEALTHCARE, 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 |
|---------------------------|----------------------------|------|----------------------------|------------|----------|---------------------------------|----------------|----------------|
| 12/20/17 | 03-17-0416 | I | SPECIALIZED HEALTHCARE | COD | 12/20 | N/A | 148.32 | .00 |
| | Account: 0351013430 | | Amount | 148.32 | | | | |
| | | | | | | Vendor Total: R0801 | 148.32 | .00 |
| Vendor: RADIOLASSO | | | RADIOLOGY ASSOC OF NKY | | | | | |
| 12/20/17 | 03-17-0412 | I | SPECIALIZED HEALTHCARE | COD | 12/20 | N/A | 664.28 | .00 |
| | Account: 0351013430 | | Amount | 664.28 | | | | |
| | | | | | | Vendor Total: RADIOLASSO | 664.28 | .00 |
| Vendor: S0705 | | | SOUDER DOOR LLC | | | | | |
| 12/20/17 | 03-17-0423 | I | INV. 160930 | COD | 12/20 | Misc Box7 | 290.00 | .00 |
| | Account: 0351013340 | | Amount | 290.00 | | | | |
| | | | | | | Vendor Total: S0705 | 290.00 | .00 |
| Vendor: S3800 | | | ST. ELIZABETH EMPLOYEE | | | | | |
| 12/20/17 | 03-17-0409 | I | EMPLOYEE ASSISTANCE | COD | 12/20 | Misc Box6 | 325.00 | .00 |
| | Account: 0394002030 | | Amount | 325.00 | | | | |
| | | | | | | Vendor Total: S3800 | 325.00 | .00 |
| Vendor: S6352 | | | ST ELIZABETH PHYSICIANS | | | | | |
| 12/20/17 | 03-17-0415 | I | SPECIALIZED HEALTHCARE | COD | 12/20 | N/A | 543.20 | .00 |
| | Account: 0351013430 | | Amount | 543.20 | | | | |
| | | | | | | Vendor Total: S6352 | 543.20 | .00 |
| Vendor: S6362 | | | ST ELIZABETH HEALTHCARE | | | | | |
| 12/20/17 | 03-17-0413 | I | SPECIALIZED HEALTHCARE | COD | 12/20 | N/A | 5,517.44 | .00 |
| | Account: 0351013430 | | Amount | 5,517.44 | | | | |
| | | | | | | Vendor Total: S6362 | 5,517.44 | .00 |
| Vendor: S6363 | | | ST ELIZABETH HEALTHCARE | | | | | |
| 12/20/17 | 03-17-0414 | I | SPECIALIZED HEALTHCARE | COD | 12/20 | N/A | 57.12 | .00 |
| | Account: 0351013430 | | Amount | 57.12 | | | | |
| | | | | | | Vendor Total: S6363 | 57.12 | .00 |
| Vendor: SELECTPEST | | | SELECT PEST CONTROL | | | | | |
| 12/20/17 | 03-17-0408 | I | PEST CONTROL | COD | 12/20 | N/A | 45.00 | .00 |
| | Account: 0351013460 | | Amount | 45.00 | | | | |
| | | | | | | Vendor Total: SELECTPEST | 45.00 | .00 |
| Vendor: T0680 | | | THERMAL EQUIPMENT SERVICE, | | | | | |
| 12/20/17 | 03-17-0410 | I | THERMOSTAT/BOILER | COD | 12/20 | N/A | 2,785.62 | .00 |
| | Account: 0351015160 | | Amount | 382.50 | | | | |
| | Account: 0351013360 | | Amount | 2,403.12 | | | | |
| | | | | | | Vendor Total: T0680 | 2,785.62 | .00 |
| Vendor: T2090 | | | TRANSUNION | | | | | |
| 12/20/17 | 03-17-0417 | I | INVESTIGATIVE REPORTS | COD | 12/20 | N/A | 157.60 | .00 |
| | Account: 0351014450 | | Amount | 157.60 | | | | |
| | | | | | | Vendor Total: T2090 | 157.60 | .00 |
| Vendor: VOYAGERFLE | | | VOYAGER FLEET SYSTEMS INC | | | | | |
| 12/20/17 | 03-17-0421 | I | PETROLEUM | COD | 12/20 | N/A | 441.15 | .00 |
| | Account: 0351014550 | | Amount | 441.15 | | | | |
| | | | | | | Vendor Total: VOYAGERFLE | 441.15 | .00 |
| | | | | | | Report Total: | 71,563.89 | .00 |

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Order to Transfer

12/18/2017

| GENERAL FUND | Line Item | Debit | Credit |
|--|-------------|-------------------|-------------------|
| Ark - TIF | 01-5025-567 | \$407.20 | |
| County Bond Premium | 01-9100-521 | | \$407.20 |
| Courthouse/Improvement & Construction | 01-5080-741 | 319.99 | |
| Landscape Improvement | 01-5080-716 | | 319.99 |
| Reserves for Transfers | 01-9200-999 | \$4,000.00 | |
| Maintenance Agreement Courthouse | 01-5080-585 | | \$4,000.00 |
| TOTAL | | \$4,727.19 | \$4,727.19 |

ORDER OF TRANSFER

12/18/2017

| Jail Fund | Line Item | Debit | Credit |
|-----------------------|-------------|----------|----------|
| Maintenance Agreement | 03-5101-333 | \$290.00 | |
| Building Repairs. | 03-5101-334 | | \$290.00 |
| | Total | \$290.00 | \$290.00 |

STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate - District 3

JOE TAYLOR
County Attorney



Offices of the Grant County Fiscal Court

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

PATRICIA CONRAD
Deputy Judge & Fiscal Court Clerk

Colton Simpson
Administrative Assistant

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

KATHLEEN RITZI
Animal Shelter Director

TERRY Conrad
Building Inspector

December 18, 2017

EXECUTIVE ORDER NO. 2017-01

WHEREAS, the Kentucky Department for Public Health has requested nominations be submitted as soon as possible for Local Board of Health members whose terms expire in the categories of Physicians, Dentists, Pharmacists and Fiscal Court Representative, and


WHEREAS, the Grant County Local Board of Health members whose term will expire on 12-31-2017 are Parry Poor, Dr. Wm. Ken Rich, Larry Spears, and Dr. Wm. Ford Threlkeld, and

WHEREAS, each of these individuals has agreed to serve another term beginning 01-01-2018, and expiring on 12-31-2019,

NOW, THEREFORE, I Stephen P. Wood, Grant County Judge/Executive do hereby nominate for Re-Appointment to the Grant County Local Board of Health the following persons:

Mrs. Patty Poor,
Dr. William Ken Rich
Mr. Larry Spears, Pharmacist
Dr. William Ford Threlkeld

Given under my hand this the 18th Day of
December, 2017 at Williamstown, Ky.



Stephen P. Wood
Grant County Judge/Executive

ORDER OF AFFILIATION

EXECUTIVE ORDER 2017-02

The purpose of this order is to outline the responsibilities of the Grant County Fiscal Court and the Kentucky Search Dog Association.

The Kentucky Search Dog Association is one of the officially recognized dog teams in Northern KY. By this order, the Kentucky Search Dog Association is officially affiliated with Grant County Government and the Grant County Office of Emergency Management.

The Kentucky Search Dog Association shall serve the citizens of Grant County by providing fully trained and equipped personnel and dogs in the following types of missions:

- Searching for missing or lost persons in wilderness and urban areas
- Searching for deceased persons on land and water
- Searching for disaster victims

The Kentucky Search Dog Association will respond and assist other agencies or departments upon request, but will not take the lead role in:

- Searching for missing or lost persons in wilderness and urban areas
- Searching for deceased persons on land and water
- Searching for disaster victims

The Kentucky Search Dog Association will not respond or assist with the following types of missions:

- Incidents with armed suspects who could cause harm to personnel or harm to search dog.
- Incidents of criminal activity, not related to rescue or recovery situations

The Kentucky Search Dog Association may be called to respond by any of the following services or agencies:

- Grant County Judge Executive
- Grant County Office of Emergency Management Director
- Grant County SAR Coordinator
- Kentucky Division of Emergency Management Area 7 Manager
- Kentucky Division of Emergency Management SAR Coordinator
- Kentucky Division of Emergency Management

The Kentucky Search Dog Association may receive notification of calls for searches or recovery's in the following way:

- Any police, fire, rescue squad, BMS, EMA or public official can call the Grant County Dispatch Center at either (859) 428-1212 or (911). Telecommunicates will notify team leaders via cell phones or alpha pagers of the nature and location of the call, and shall provide contact information. Telecommunicates will also notify the on-duty Grant County Emergency Management official of the request for service.

After receiving a request for assistance, a responding team member will contact the Kentucky Emergency Management Duty Officer to obtain an incident number and will advise the Duty Officer of the person requesting the assistance and contact information.

ORDER OF AFFILIATION

EXECUTIVE ORDER 2017-02

A Kentucky Search Dog Association team member will not respond (self-dispatch) to a search incident without an official request for assistance from an authorized representative as previously stated in this Affiliation Order.

In any State of Emergency declared by the Grant County Fiscal Court, the Kentucky Search Dog Association shall fall under the direction and control of the Grant County Emergency Management and/or the Grant County Judge Executive. The Kentucky Search Dog Association shall operate under their chain of command during the State of Emergency.

This affiliation agreement does not influence the organizational by-laws, standard operating procedures or powers of the Kentucky Search Dog Association incident command system, except during a declared emergency.

The Kentucky Search Dog Association shall maintain their equipment and property.

The Grant County Government shall be responsible for all funds donated to the team by the county. The Kentucky Search Dog Association shall be responsible for all funds donated to the team by outside sources. The Kentucky Search Dog Association shall not charge for any services provided.

The responsibilities of all parties to this order of affiliation shall conform to those responsibilities as provided in KRS Chapter 39F.

This order of affiliation can be updated, modified, amended or canceled upon consent of the parties involved. If a vacancy should occur in any of the positions of this order, the order will remain in effect for thirty days while the order is renegotiated.


The effective order of this affiliation shall be for one year. It shall remain in effect until January 1, 2019, at which time the order of affiliation may be renegotiated, updated, modified or cancelled.

The affiliation agreement was approved and adopted by the Grant County Fiscal Court on December 18, 2017

All other written agreements of affiliation are null and void upon the effective date of this order.

Order ratified by the Fiscal Court of the County of Grant.

Director, Grant County
Emergency Management



Judge Executive, Grant County Fiscal Court

Melissa Morgan

Chief, Kentucky Search Dog Association

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

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Emergency Management Director

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Solid Waste Coordinator

STEVE TATUM
Road Supervisor

KATHLEEN RITZI
Animal Shelter Director
TERRY Conrad
Building Inspector

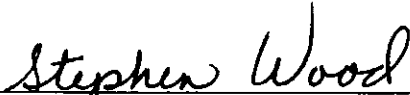
PROCLAMATION

**A PROCLAMATION BY THE GRANT COUNTY FISCAL COURT RECOGNIZING THE RETIREMENT
OF MRS. EVA HOPPER FROM THE GRANT COUNTY PUBLIC LIBRARY**

WHEREAS, Eva Hopper has been an employee of the Grant County Public Library since September 26, 1989, and has served as a dedicated employee since that time, and has decided to retire and,

WHEREAS, she has served faithfully and to the best of her ability, and has greeted patrons with a sweet smile and pleasant disposition and,

WHEREAS, the Grant County Fiscal Court wishes to honor her dedication, and her sweet disposition to the patrons of the library for more than 28 years, be it resolved that the Grant County Fiscal Court declares the week of December 18th, thru December 22, 2017 to be Eva Hopper week in Grant County, Kentucky.



Stephen P. Wood
Grant County Judge/Executive

RESOLUTION NO. 2017-11

A RESOLUTION BETWEEN THE GRANT COUNTY FISCAL COURT AND THE GRANT COUNTY E911 BOARD

"Finance agreement between E-911 Board and Grant County Fiscal Court"

WHEREAS, the Grant County E-911 Board is a duly recognized and official organization authorized by interlocal agreement between the City of Corinth, the City of Crittenden, the city of Dry Ridge, the city of Williamstown and the Grant County Fiscal Court; and

WHEREAS, the E-911 Board is responsible for funding the Public Safety Answering Point and installing, operating and maintaining the equipment to answer, dispatch and communicate to and with Police, Fire and EMS agencies providing service within Grant County, and ;

WHEREAS, the E-911 Board has determined certain critical infrastructure upgrades need to be made to the radio systems, and;

WHEREAS, the upgrades include upgrading the radio system to a fully digital P25 compliant system as required by the FCC, and;

WHEREAS, the E-911 Board has budgeted for the upgrades with sufficient funds and revenue streams to pay for such upgrades amortized over 5 years, and;

WHEREAS, the E-911 Board has requested a proposal as provided by the State Master Agreement from Radio Communication Systems (RCS) to upgrade the system at a cost of \$390,089.00, and;

WHEREAS, the E-911 Board will pay (\$40,089.90) of the project cost at the signing, and;

WHEREAS, the E-911 Board requests a sponsoring governmental agency to provide the financing difference of \$350,000.00 and;

WHEREAS, the E-911 Board agrees to pay the monthly payment to the Grant County Fiscal Court, and;

WHEREAS, at the December 13, 2017 meeting of the E-911 Board a financing package provided by Forcht Bank met the criteria set forth with best financing rate and terms, and;

WHEREAS, The Grant County Fiscal Court does hereby agree to provide the funding for the project by securing a loan with Forcht Bank as recommended by the E-911 Board

WHEREAS, The Grant County Fiscal Court does authorize the Judge Executive to sign the financing package with Forcht bank, as well as any other necessary documents relating to the project.

BE IT HEREBY RESOLVED, by the Fiscal Court of the County of Grant, Commonwealth of Kentucky, that the court obtain the financing for the E-911 Board for the upgrades.

Read, Moved, and Approved by the Grant County Fiscal Court, Grant County Kentucky, this 18th day of December 2017.

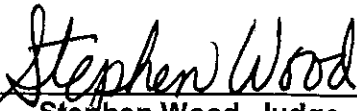
Magistrate Newman

Done this 18th day of December, 2017, on a motion made by B. Newman and seconded by Magistrate Riley

Members present voting in favor: Magistrate Bobby Newman, Magistrate Jacquelyn Riley and Judge/Executive Stephen Wood

Members present voting against: Magistrate Shawna Coldiron

Motion **PASSES**



Stephen Wood, Judge

ATTEST



Pat Conrad, Court Clerk



STEPHEN P. WOOD

County Judge-Executive

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

JACQALYNN RILEY
 Magistrate District 1
jacqalynn@gmail.com

SHAWNA COLDIRON
 Magistrate District 2
scoldiron@hotmail.com

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

Grant County Animal Shelter Report

Dogs

| Month | November 2017 |
|-----------------------|---------------|
| Current Residents | 14 |
| Dogs Picked Up | 5 |
| Owner Give Up | 16 |
| Stray Turn In | 9 |
| Adopted | 15 |
| Claimed by Owner | 2 |
| Sent To Rescues | 6 |
| Euthanized Aggressive | 1 |
| Incapacitated | 1 |
| Fostered | 1 |
| Complaints Dispatch | 8 |
| | Total in 30 |
| | Total Out 20 |

Cats

| Month | November 2017 |
|-------------------|---------------|
| Current Residents | 15 |
| Owner Give Up | 8 |
| Stray Turned in | 20 |
| Dead on Arrival | 0 |
| Picked up | 0 |
| Adopted | 29 |
| Euthanized | 0 |
| Incapacitated | 0 |
| Feral | 0 |
| Claimed by Owner | 0 |
| Fostered | 2 |
| Sent To Rescues | 6 |
| | Total in 28 |
| | Total out 35 |

Number of Visitors:

Respectfully submitted by, Grant County Shelter Director, Kathleen

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

Phone 859-824-9608

NOVEMBER, 2017

During the month NOVEMBER the following Permits were issued:

2-----Single Family
2-----Storage Bldg
2-----Double Wide
2-----Addition
1-----Mobile Home
0-----Garage
1-----Pole Barn
1-----Remodel
0-----Business
1-----Sign
0-----Concession Area
0-----Roof
0-----Deck

There were 12 Permits issued for construction in NOVEMBER amounting to \$1,403.15
There were 6 Certificates of Occupancy issued during NOVEMBER
There were 43 field inspections made with 665 miles driven for the month


TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

**REPORT OF BUILDING INSPECTOR FOR THE MONTH OF
NOVEMBER 2017**

| DATE | PERMIT NO. | APPLICANT | LOCATION | PURPOSE | SQ. FT. | EST. COST | PERMIT FEE | BUILDER |
|------------|------------|----------------------|---------------------------|----------------|---------|------------|-------------|----------------------|
| 11-1-2017 | 5832 DR | BROOKE RIDER | 29 BROADWAY | REMODEL | 1656 | \$40,000. | \$89.76 | OWNER |
| 11-1-2017 | 5833 | DANIEL KOHLER | 155 SENECCA TRAIL | ADDITION | 360 | \$2,500. | \$51.52 | OWNER |
| 11-2-2017 | 5834 | DONALD MOORE | 267 CRITTENDEN MT ZION RD | MOBILE HOME | 1248 | \$50,000. | \$119.40 | OWNER |
| 11-3-2017 | 5835 W | MT OLIVET CHURCH | 400 EIBECK LN | STORAGE BLDG | 512 | \$4,000. | \$56.05 | JOHN BACHMAN |
| 11-6-2017 | 5836 | MARK MULLINS | 775 ELLISTON MT ZION | POLE BARN | 864 | \$21,000. | \$110.05 | BRIAN SLAUGHTER |
| 11-8-2017 | 5837 | TIM KAISER | 410 PRACEFUL RD | NEW HOME | 800 | \$125,000. | \$227.16 | MARK WILLIAMS |
| 11-14-2017 | 5838 W | CITY OF WILLIAMSTOWN | 703 WATERWORKS | STORAGE BULDIG | 1230 | \$150,000. | NO CHARGE | CITY OF WILLIAMSTOWN |
| 11-27-2017 | 5839 DR | CORINNE WEBSTER | 12 WALNUT ST | ADDITION | 512 | 20,000. | \$114.04 | DUANE EPPERSON |
| 11-28-2017 | 5840 | MIKE HATTON | 2200 CHIPMAN RIDGE | DOUBLE WIDE | 2128 | \$132,000. | \$115.52 | CLAYTON HOMES |
| 11-28-2017 | 5841 | GUARDIAN HOMES | 190 TEN MILE | NEW HOME | 1462 | \$120,000. | \$392.49 | GUARDIAN HOMES |
| 11-30-2017 | 5842 W | GRANT CO LIBRARY | 201 BARNES RD | SIGN | 36 | \$19,000. | NO CHARGE | SIGN ARAMA |
| 11-30-2017 | 5843 | DONNA BLACKBURN | 5400 SHERMAN MT ZION | DOUBLE WIDE | 1680 | \$62,800. | \$127.16 | KEVIN FULKS |
| | | | | TOTAL | FOR | MONTH | \$1,403.15 | |
| | | | | TOTAL | FOR | YEAR | \$60,230.98 | |
| | | | | TOTAL | EST | COST | \$746,300. | |

November 2017

| | | |
|-----------|-------|-----------|
| 8 Nov 17 | 34990 | 13.1 Gals |
| 21 Nov 17 | 35273 | 13.4 Gals |

Total - 283 miles 26.5 Gals

Wed.

11, 1, 17

Cleaned culverts and crossings.

Thurs

11, 2, 17

Laid asphalt on Scofield Sub. Rd.

Fri

11, 3, 17

Cleaned crossings and culverts

Mon

11, 6, 17

Cleaned crossings

Tues

11, 7, 17

Cleaned crossings
Cut trees on Kieper, Lincoln Ridge
Rd.

Wed

11, 8, 17

Finished Scaffold Lick Rd.
Picked up deer on Oak Ridge Rd.
Cut and picked up trees on Baker -
Williams Rd.

Thurs

11, 9, 17

Cleaned crossings
Poured concrete on Unisborne Drive
Put up signs on Dammister Pike,
Scaffold Lick, Crooked Creek Rd.

Fri
11, 10, 17

Holiday

Mon
11, 13, 17

Hauled commodities to Hope Center.

Picked up cold mix in Richwood.

Cut trees on Mason Rd.

Put up signs on Balds Valley,
Kinman

Tues

11, 14, 17

Cut tree on Mason Sipple Rd.

Patched pot holes on Slacks Ridge,
Hells Rd.

Wed

11, 15, 17

Cleaned crossings.

Put up signs on Morgan Creek,
Keeper Sawannville, Mason -
Cordova, Lincoln Pige, Grassy Run
Rd.

Thurs
11, 16, 17

Patched the approaches to the
bridges on Mason Lipple Rd.

Patched pot holes on Bullock Pen
Drive.

Cut and picked up trees on Kiefer
Rd.

Fri
11, 17, 17

Put up signs on Eagle Tunnel Rd.

Finished catch basin on Clairborne Drive.

Cut trees on Elliston Mt Zion and
Napoleon Zion Station Rds.

Sat.
11, 18, 17

Cut and picked up trees on Charles -
Creek Rd.

Mon
11, 20, 17

Cleaned crossings and culverts.

Tues
11, 21, 17

Spit patched on Flat Creek and
Eagle Tunnel Rds.

Wed
11, 22, 17

Cleaned crossings and picked
up tree limbs.

Wed

11, 29, 17

Patched pot holes on Hyde Rd,
Russel Drive.

Hauled rock and graded on
Stevens Creek Rd.

Put up signs on Moon and Turner
Rds.

Thurs

11, 30, 17

Started putting V-Boxes in
Trucks.

Thurs

11, 23, 17

Holiday

Fri

11, 24, 17

Holiday

Mon

11, 27, 17

Spot patched on Huff Rd.

Tues

11, 28, 17

Spot patched on Huff Rd.

Patched pot holes on Lexington Trails.