

Minutes of the Grant County Fiscal Court March 19, 2019

The Grant County Fiscal Court met in Regular Session on Tuesday, March 19, 2019, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance was 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: Gary Brock, Jay Johnson, Jimmy Thorne, Steve Tatum, Grant County Road Supervisor, John Siedenberg, Brad Angell, Melissa Angell, Colton Simpson, Grant County Tax Administrator, Debby Lucas Angel, Bryan Marshall, Editor of the Grant County News, Greg Middleton, Bobby Webb, Grant County Deputy Sheriff, Brian Maines, Grant County Sheriff, Candace Olivo, Jesse Olivo, and David Rose.

**CALL TO ORDER:**

Judge/Executive Chuck Dills called the meeting to order and asked David Foley, Minister of the Vine Run Baptist Church to offer the invocation, after which Judge Dills led in the pledge of allegiance.

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

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the March 5, 2019, regular meeting and the minutes of the March 8, 2019, special meeting.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the minutes of the March 5, 2019, regular meeting and the March 8, 2019, special meeting.

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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 March 19 2019, along with the transfers as presented.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to approve the claims 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 to approve Resolution No. 2019-09; a resolution of endorsement of Operation Honor. Operation Honor is a 501(C) 3 that makes the storage boxes for the United States Veterans burial flags.

Operation Honor will be implementing the Honor banner program for Grant County, Kentucky and will be presenting that program on April 13, 2019.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve Resolution No. 2019-09 endorsing Operation Honor.

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

Judge/Executive Chuck Dills presented for the annual review, Ordinance No. 02-2017-705, as required by Section 13 Of the Occupational license tax ordinance.

Judge/Executive Chuck Dills expressed that up to this point, the county is obligated for up to 1.2 million dollars in road repairs that the court is required to pay up front and that

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some of that money will be recovered through the FEMA process, but that takes time and in order to have funding to pay for those projects, he believes that it is best at this time to make no changes in the payroll tax.

Magistrate Riley stated that she agreed that it would be premature to lower the payroll tax rate at this time with all the funding that will be needed for road and infrastructure.

Magistrate Humphrey reiterated that the courthouse itself is in serious need of some repair and the roads must be repaired.

Judge/Executive Chuck Dills presented for permission to advertise for sealed bids to repave the area of Blanchett Road after the two road slippages have been repaired.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to grant

Judge/Executive Chuck Dills permission to advertise for sealed bids to repave the area of Blanchett Road after the two road slippages have been repaired.

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

Judge/Executive Dills asked Sheriff Brian Maines if he had anything to share with the court. Sheriff Maines stated that he had been told that the three cruisers that the sheriff's office is waiting on are in Chicago awaiting shipment, but when they offered to drive to Chicago to pick them up they were told that it was not allowable.

Jailer Mike Webster then addressed the court and shared that today the jail had 268 state inmates and 54 county inmates. He stated that he now has only 2 open positions and that all his new employees are being trained and the inmate work crews continue to pick up trash off the roadways.

Judge/Executive Chuck Dills and the Fiscal Court members shared with the listening

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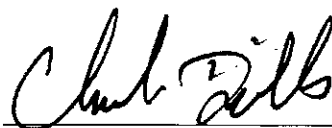
audience and public the meetings and forums that they have attended. Judge Dills shared that he has had no complaints regarding the jail, deputy sheriffs are mentoring the youth in Crittenden, and he will be meeting with AMR in the near future regarding ambulance concerns in Grant County. All of the Fiscal Court members praised the Road Department for the outstanding job they are doing with all the road work that has been accomplished and how quickly and positively they have responded to work requests.

Judge/Executive Chuck Dills then asked if anyone in the audience wished to address the court. Mr. David Rose addressed the issue of the payroll tax and how it affects the citizens of Dry Ridge.

Judge/Executive Chuck Dills asked the Fiscal Court members if they could meet in a special meeting on Monday, April 8, 2019, at 5:30 P.M. to open the sealed bids for the paving of Blanchett Road. This meeting is necessary due to the fact that the ad will not be in the newspaper until March 28, 2019, and by law it has to be advertised over seven days before any action can be taken. Therefore, April 2, 2019 is too early to open the bids. All of the court members were in agreement to meet on April 8, 2019 to open the bids.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, April 2, 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

03/08/19  
11:44AM

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
<b>Vendor: BULLOCKPEN</b>								
03/08/19	01-19-0214	I	BULLOCK PEN WATER DISTRICT WATER FOR PARKS	COD	03/08	N/A	289.31	289.31
		Account:	0154015780	Amount	28.17			
		Account:	0154015780	Amount	176.63			
		Account:	0154015780	Amount	28.17			
		Account:	0154015780	Amount	28.17			
		Account:	0150855780	Amount	28.17			
<b>Vendor Total: BULLOCKPEN</b>							289.31	289.31
<b>Vendor: GCSSD</b>								
03/08/19	01-19-0215	I	GRANT CO. SANITARY SEWER NEW OFFICE BATHROOMS	COD	03/08	N/A	85.00	85.00
		Account:	0154015780	Amount	85.00			
<b>Vendor Total: GCSSD</b>							85.00	85.00
<b>Report Total:</b>							374.31	374.31

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

Vendors: ALL

Invoice Dates: 03/08/2019 to 03/08/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: 1ARLINGHAU</b> SAMANTHA ARLINGHAUS								
03/18/19	01-19-0253	I	LLOYD WELFARE HOUSE	COD	03/18	N/A	25.00	.00
	<b>Account:</b> 0154015670		<b>Amount</b>	25.00				
<b>Vendor Total: 1ARLINGHAU</b>							25.00	.00
<b>Vendor: 1BATESBECK</b> BECKY BATES								
03/18/19	01-19-0255	I	LLOYD WELFARE HOUSE	COD	03/18	N/A	25.00	.00
	<b>Account:</b> 0154015670		<b>Amount</b>	25.00				
<b>Vendor Total: 1BATESBECK</b>							25.00	.00
<b>Vendor: 1HUFFJEANI</b> JEANINE HUFF								
03/18/19	01-19-0254	I	LLOYD WELFARE HOUSE	COD	03/18	N/A	25.00	.00
	<b>Account:</b> 0154015670		<b>Amount</b>	25.00				
<b>Vendor Total: 1HUFFJEANI</b>							25.00	.00
<b>Vendor: 1LAWSONSA</b> SANDRA LAWSON								
03/18/19	01-19-0256	I	LLOYD WELFARE HOUSE	COD	03/18	N/A	25.00	.00
	<b>Account:</b> 0154015670		<b>Amount</b>	25.00				
<b>Vendor Total: 1LAWSONSA</b>							25.00	.00
<b>Vendor: 1TOLLSAVAN</b> SAVANNAH TOLL								
03/18/19	01-19-0252	I	LLOYD WELFARE HOUSE	COD	03/18	N/A	25.00	.00
	<b>Account:</b> 0154015670		<b>Amount</b>	25.00				
<b>Vendor Total: 1TOLLSAVAN</b>							25.00	.00
<b>Vendor: B1101</b> BLUEGRASS KESCO, INC.								
03/18/19	01-19-0216	I	INV. 4151	COD	03/18	N/A	600.00	.00
	<b>Account:</b> 0150814060		<b>Amount</b>	600.00				
<b>Vendor Total: B1101</b>							600.00	.00
<b>Vendor: BUSINESSCA</b> BUSINESS CARD								
03/18/19	01-19-0260	I	L&W EMERGENCY, KELLY	COD	03/18	N/A	206.38	.00
	<b>Account:</b> 0150157230		<b>Amount</b>	197.94				
	<b>Account:</b> 0150157230		<b>Amount</b>	8.44				
03/18/19	01-19-0261	I	TRACTOR SUPPLY/ CENTRAL	COD	03/18	N/A	429.59	.00
	<b>Account:</b> 0150153850		<b>Amount</b>	47.99				
	<b>Account:</b> 0150153850		<b>Amount</b>	22.00				
	<b>Account:</b> 0150153850		<b>Amount</b>	359.60				
03/18/19	01-19-0262	I	MEALS & HOTEL FOR	COD	03/18	N/A	579.90	.00
	<b>Account:</b> 0150155690		<b>Amount</b>	579.90				
03/18/19	01-19-0263	I	MEALS WHILE IN TRAINING	COD	03/18	N/A	345.37	.00
	<b>Account:</b> 0150155690		<b>Amount</b>	345.37				
03/18/19	01-19-0264	I	WIPER BRITTON	COD	03/18	N/A	21.07	.00
	<b>Account:</b> 0150155920		<b>Amount</b>	21.07				
<b>Vendor Total: BUSINESSCA</b>							1,582.31	.00
<b>Vendor: C0300</b> CINCINNATI BELL TELEPHONE								
03/18/19	01-19-0240	I	DES	COD	03/18	N/A	52.22	.00
	<b>Account:</b> 0150015730		<b>Amount</b>	52.22				
03/18/19	01-19-0241	I	PHONE / ELEVATORS	COD	03/18	N/A	183.79	.00
	<b>Account:</b> 0150815780		<b>Amount</b>	183.79				
03/18/19	01-19-0267	I	DETENTION CENTER	COD	03/18	N/A	5,062.42	.00
	<b>Account:</b> 0150015730		<b>Amount</b>	5,062.42				
<b>Vendor Total: C0300</b>							5,298.43	.00
<b>Vendor: C1730</b> SHAWNA COLDIRON								
03/18/19	01-19-0233	I	180 MILES @.40	COD	03/18	N/A	72.00	.00
	<b>Account:</b> 0150255690		<b>Amount</b>	72.00				
<b>Vendor Total: C1730</b>							72.00	.00

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Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: CARENETPRE CARE NET PREGNANCY</b>								
03/18/19	01-19-0239	I	SUPPORT FEB. 2018	COD	03/18	N/A	500.00	.00
	<b>Account: 0152323480</b>		<b>Amount</b>	500.00				
<b>Vendor Total: CARENETPRE</b>							500.00	.00
<b>Vendor: D3450 KEENE DOUGHERTY</b>								
03/18/19	01-19-0270	I	CONFERENCE / MEALS	COD	03/18	N/A	16.42	.00
	<b>Account: 0152055740</b>		<b>Amount</b>	16.42				
<b>Vendor Total: D3450</b>							16.42	.00
<b>Vendor: DC0124 D-C ELEVATOR COMPANY, INC</b>								
03/18/19	01-19-0248	I	INV. 274109	COD	03/18	N/A	342.14	.00
	<b>Account: 0150815880</b>		<b>Amount</b>	342.14				
<b>Vendor Total: DC0124</b>							342.14	.00
<b>Vendor: ETHOMAS E. THOMAS &amp; ASSOCIATES, INC.</b>								
03/18/19	01-19-0249	I	INV. 12604	COD	03/18	N/A	465.00	.00
	<b>Account: 0150573180</b>		<b>Amount</b>	465.00				
<b>Vendor Total: ETHOMAS</b>							465.00	.00
<b>Vendor: FORCHTBANK FORCHT BANK</b>								
03/18/19	01-19-0217	I	DEPTS.	COD	03/18	N/A	2,959.84	.00
	<b>Account: 0150014450</b>		<b>Amount</b>	16.95				
	<b>Account: 0150015690</b>		<b>Amount</b>	265.94				
	<b>Account: 0150577050</b>		<b>Amount</b>	300.00				
	<b>Account: 0150804060</b>		<b>Amount</b>	39.24				
	<b>Account: 0150815160</b>		<b>Amount</b>	73.73				
	<b>Account: 0151305920</b>		<b>Amount</b>	746.87				
	<b>Account: 0154014670</b>		<b>Amount</b>	1,467.66				
	<b>Account: 0150814060</b>		<b>Amount</b>	49.45				
03/18/19	01-19-0265	I	PYMNT #9 ON E911 LOAN	COD	03/18	N/A	6,330.10	.00
	<b>Account: 0177006020</b>		<b>Amount</b>	5,868.13				
	<b>Account: 0177006060</b>		<b>Amount</b>	461.97				
<b>Vendor Total: FORCHTBANK</b>							9,289.94	.00
<b>Vendor: G0929 GLOBAL SUPPLY&amp;FLOOR EQUIP.</b>								
03/18/19	01-19-0218	I	157281 157282,157279	COD	03/18	Misc Box7	1,871.64	.00
	<b>Account: 0150804060</b>		<b>Amount</b>	762.16				
	<b>Account: 0150814110</b>		<b>Amount</b>	497.48				
	<b>Account: 0152054020</b>		<b>Amount</b>	180.00				
	<b>Account: 0154014670</b>		<b>Amount</b>	432.00				
<b>Vendor Total: G0929</b>							1,871.64	.00
<b>Vendor: G1700 GRANT COUNTY CLERK</b>								
03/18/19	01-19-0223	I	TAGS / 2019 FORD EX/ & 2007	COD	03/18	N/A	30.00	.00
	<b>Account: 0150155920</b>		<b>Amount</b>	30.00				
<b>Vendor Total: G1700</b>							30.00	.00
<b>Vendor: G8468 GOVERNMENT UTILITIES</b>								
03/18/19	01-19-0222	I	INV. 031915	COD	03/18	N/A	873.83	.00
	<b>Account: 0150157050</b>		<b>Amount</b>	528.28				
	<b>Account: 0150155630</b>		<b>Amount</b>	345.55				
<b>Vendor Total: G8468</b>							873.83	.00
<b>Vendor: GCNEWS GRANT COUNTY NEWS</b>								
03/18/19	01-19-0220	I	ORDINANCE NO. 01-2019-0224	COD	03/18	N/A	54.40	.00
	<b>Account: 0150255390</b>		<b>Amount</b>	54.40				
<b>Vendor Total: GCNEWS</b>							54.40	.00
<b>Vendor: GCOILCOMP GRANT COUNTY OIL CO INC</b>								

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
03/18/19	01-19-0224	I	EMA GAS	COD	03/18	N/A	42.34	.00
	<b>Account:</b> 0151354550		<b>Amount</b>	42.34				
<b>Vendor Total: GCOILCOMP</b>							42.34	.00
<b>Vendor:</b> GORDONTOW	WILLIAM E. JUMP							
03/18/19	01-19-0219	I	TOWING TO IMPOUND LOT	COD	03/18	Misc Box7	150.00	.00
	<b>Account:</b> 0150155920		<b>Amount</b>	150.00				
<b>Vendor Total: GORDONTOW</b>							150.00	.00
<b>Vendor:</b> GRANTSLICK	GRANTS LICK VETERINARY							
03/18/19	01-19-0247	I	INV. 94732	COD	03/18	N/A	33.00	.00
	<b>Account:</b> 0152053850		<b>Amount</b>	33.00				
<b>Vendor Total: GRANTSLICK</b>							33.00	.00
<b>Vendor:</b> H8232	ROGER HUMPHREY							
03/18/19	03-18-2019	I	170 MILES @ .40	COD	03/18	N/A	68.00	.00
	<b>Account:</b> 0150255690		<b>Amount</b>	68.00				
<b>Vendor Total: H8232</b>							68.00	.00
<b>Vendor:</b> HARPENTERP	HARP ENTERPRISES, INC.							
03/18/19	01-19-0258	I	INV. 39304	COD	03/18	N/A	3,000.00	.00
	<b>Account:</b> 0150655650		<b>Amount</b>	3,000.00				
<b>Vendor Total: HARPENTERP</b>							3,000.00	.00
<b>Vendor:</b> K0209	KENTUCKY STATE TREASURER							
03/18/19	01-19-0266	I	2019 AUDIT CONFERENCE	COD	03/18	N/A	100.00	.00
	<b>Account:</b> 0150255690		<b>Amount</b>	50.00				
	<b>Account:</b> 0150405690		<b>Amount</b>	50.00				
<b>Vendor Total: K0209</b>							100.00	.00
<b>Vendor:</b> K0521	KENTUCKY STATE TREASURER							
03/18/19	01-19-0221	I	INV. 8767	COD	03/18	N/A	232.00	.00
	<b>Account:</b> 0150154350		<b>Amount</b>	232.00				
<b>Vendor Total: K0521</b>							232.00	.00
<b>Vendor:</b> L&WEMERGE	L & W EMERGENCY EQUIPMENT,							
03/18/19	01-19-0268	I	INV 25798, JOTTO HANDLE	COD	03/18	N/A	68.76	.00
	<b>Account:</b> 0150155920		<b>Amount</b>	68.76				
<b>Vendor Total: L&amp;WEMERGE</b>							68.76	.00
<b>Vendor:</b> M1235	MCR SERVICES							
03/18/19	01-19-0226	I	MONTHLY CUSTODIAL	COD	03/18	Misc Box7	2,660.00	.00
	<b>Account:</b> 0150815860		<b>Amount</b>	2,660.00				
<b>Vendor Total: M1235</b>							2,660.00	.00
<b>Vendor:</b> MINUTEMANP	LYNCH ENTERPRISES							
03/18/19	01-19-0257	I	INV. 66936	COD	03/18	Misc Box7	195.00	.00
	<b>Account:</b> 0150014450		<b>Amount</b>	195.00				
<b>Vendor Total: MINUTEMANP</b>							195.00	.00
<b>Vendor:</b> O1300	OFFICE DEPOT							
03/18/19	01-19-0228	I	OFFICE SUPPLIES	COD	03/18	N/A	59.77	.00
	<b>Account:</b> 0150154450		<b>Amount</b>	59.77				
<b>Vendor Total: O1300</b>							59.77	.00
<b>Vendor:</b> O7900	O'REILLY AUTOMOTIVE STORES							
03/18/19	01-19-0229	I	157129 157214	COD	03/18	N/A	283.26	.00
	<b>Account:</b> 0152125920		<b>Amount</b>	283.26				
<b>Vendor Total: O7900</b>							283.26	.00
<b>Vendor:</b> O7904	U.S. BANCORP EQUIPMENT							
03/18/19	01-19-0236	I	COPIER LEASES	COD	03/18	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: 0152054450	Amount	117.57			
			Account: 0152124450	Amount	117.57			
							<b>Vendor Total: O7904</b>	587.86 .00
Vendor:	OWENELECTR		OWEN ELECTRIC COOPERATIVE					
03/18/19	01-18-0242	I	WARSAW ROAD SIREN	COD	03/18	N/A	35.63	.00
			Account: 0150805820	Amount	35.63			
							<b>Vendor Total: OWENELECTR</b>	35.63 .00
Vendor:	P0124		PATRICK & ASSOCIATES, LLC					
03/18/19	01-19-0250	I	INV. 1007	COD	03/18	N/A	25,000.00	.00
			Account: 0191003070	Amount	25,000.00			
							<b>Vendor Total: P0124</b>	25,000.00 .00
Vendor:	P4900		PAUL MILLER FORD					
03/18/19	01-19-0227	I	INV. 124285	COD	03/18	N/A	28,108.58	.00
			Account: 0150157230	Amount	28,108.58			
							<b>Vendor Total: P4900</b>	28,108.58 .00
Vendor:	PEGUPDIKE		PEGGY UPDIKE					
03/18/19	01-19-0245	I	MILEAGE REIMBURSEMENT	COD	03/18	N/A	45.60	.00
			Account: 0150804550	Amount	45.60			
							<b>Vendor Total: PEGUPDIKE</b>	45.60 .00
Vendor:	Q1502		QUICK LUBE PLUS					
03/18/19	01-19-0230	I	INV. 29278 inv. 29241	COD	03/18	N/A	89.68	.00
			Account: 0150155920	Amount	89.68			
							<b>Vendor Total: Q1502</b>	89.68 .00
Vendor:	R9001		REPUBLIC SERVICES # 798					
03/18/19	01-19-0243	I	SOLID WASTE	COD	03/18	N/A	136.75	.00
			Account: 0150813660	Amount	136.75			
							<b>Vendor Total: R9001</b>	136.75 .00
Vendor:	RILEY JACQ		JACQALYNN RILEY					
03/18/19	01-19-0251	I	MILEAGE REIMBURSEMENT	COD	03/18	N/A	96.40	.00
			Account: 0150255690	Amount	96.40			
							<b>Vendor Total: RILEY JACQ</b>	96.40 .00
Vendor:	RMB258		RMB AGENCY, INC.					
03/18/19	01-19-0231	I	INV. 1904-0219	COD	03/18	N/A	50.00	.00
			Account: 0150577050	Amount	50.00			
							<b>Vendor Total: RMB258</b>	50.00 .00
Vendor:	S0457		SUBURBAN PROPANE					
03/18/19	01-19-0244	I	INV. 9305	COD	03/18	N/A	45.00	.00
			Account: 0150804060	Amount	45.00			
							<b>Vendor Total: S0457</b>	45.00 .00
Vendor:	S3800		ST. ELIZABETH EMPLOYEE					
03/18/19	01-19-0232	I	INV. 482890	COD	03/18	Misc Box6	281.25	.00
			Account: 0194002030	Amount	281.25			
							<b>Vendor Total: S3800</b>	281.25 .00
Vendor:	T0100		KRISTAN TERRY					
03/18/19	01-19-0225	I	WORKING DOG SEMINAR	COD	03/18	Misc Box7	600.00	.00
			Account: 0150155690	Amount	600.00			
							<b>Vendor Total: T0100</b>	600.00 .00
Vendor:	T4838		TRI-STATE ELEVATOR, INC.					
03/18/19	01-19-0259	I	INV. 19-0201	COD	03/18	N/A	445.00	.00
			Account: 0150803520	Amount	445.00			

**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: UCAN</b>								
			UCAN NONPROFIT					
03/18/19	01-19-0269	I	SPAY/ NEUTER CLINIC	COD	03/18	N/A	445.00	.00
	<b>Account: 0152053840</b>		<b>Amount</b>	665.00				
<b>Vendor Total: T4838</b>							445.00	.00
<b>Vendor: VERIZONWIR</b>								
			VERIZON WIRELESS					
03/18/19	01-19-0246	I	INV. 9824845934	COD	03/18	N/A	665.00	.00
	<b>Account: 0150015730</b>		<b>Amount</b>	381.69				
<b>Vendor Total: UCAN</b>							665.00	.00
<b>Vendor: VOYAGERFLE</b>								
			VOYAGER FLEET SYSTEMS INC					
03/18/19	01-19-0237	I	INV. 869226423909	COD	03/18	N/A	381.69	.00
	<b>Account: 0150154550</b>		<b>Amount</b>	5,459.32				
	<b>Account: 0151154550</b>		<b>Amount</b>	52.54				
	<b>Account: 0152054550</b>		<b>Amount</b>	61.66				
	<b>Account: 0152124550</b>		<b>Amount</b>	62.81				
	<b>Account: 0154014550</b>		<b>Amount</b>	82.66				
<b>Vendor Total: VERIZONWIR</b>							381.69	.00
<b>Vendor: W0415</b>								
			WALTER F. STEPHENS JR., INC.					
03/18/19	01-19-0235	I	INV. 0083452-IN	COD	03/18	N/A	5,718.99	.00
	<b>Account: 0150154810</b>		<b>Amount</b>	1,419.22				
<b>Vendor Total: VOYAGERFLE</b>							5,718.99	.00
<b>Vendor: W3540</b>								
			TRAVIS WILLIAMS					
03/18/19	01-19-0238	I	MILEAGE	COD	03/18	N/A	1,419.22	.00
	<b>Account: 0150155690</b>		<b>Amount</b>	520.00				
<b>Vendor Total: W0415</b>							1,419.22	.00
<b>Vendor Total: W3540</b>							520.00	.00
<b>Report Total:</b>							<b>92,239.89</b>	<b>.00</b>

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

Vendors: ALL

Invoice Dates: 03/18/2019 to 03/18/2019

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
<b>Vendor: AIRGAS</b>								
03/19/19	02-19-0080	I	AIRGAS USA, LLC INV. 9959825370 9960487541	COD	03/19	Misc Box7	221.59	.00
	<b>Account:</b>		0261053640	<b>Amount</b>			221.59	
<b>Vendor Total: AIRGAS</b>							221.59	.00
<b>Vendor: B1333</b>								
03/19/19	02-19-0093	I	BIGTEX TRAILER WORLD, INC. FENDER FOR TRAILER	COD	03/19	N/A	97.00	.00
	<b>Account:</b>		0261055880	<b>Amount</b>			97.00	
<b>Vendor Total: B1333</b>							97.00	.00
<b>Vendor: C0300</b>								
03/19/19	02-19-0092	I	CINCINNATI BELL TELEPHONE LANDLINE TELEPHONE	COD	03/19	N/A	42.69	.00
	<b>Account:</b>		0261055730	<b>Amount</b>			42.69	
<b>Vendor Total: C0300</b>							42.69	.00
<b>Vendor: GCOILCOMP</b>								
03/19/19	02-19-0081	I	GRANT COUNTY OIL CO INC INV. 158007	COD	03/19	N/A	115.00	.00
	<b>Account:</b>		0261054270	<b>Amount</b>			115.00	
<b>Vendor Total: GCOILCOMP</b>							115.00	.00
<b>Vendor: K1029</b>								
03/19/19	02-19-0082	I	KENTUCKY TANK INC. INV. 286020	COD	03/19	N/A	1,765.80	.00
	<b>Account:</b>		0261057130	<b>Amount</b>			1,714.78	
	<b>Account:</b>		0261054270	<b>Amount</b>			51.02	
<b>Vendor Total: K1029</b>							1,765.80	.00
<b>Vendor: O7900</b>								
03/19/19	02-19-0083	I	O'REILLY AUTOMOTIVE STORES PARTS	COD	03/19	N/A	381.23	.00
	<b>Account:</b>		0261054270	<b>Amount</b>			177.70	
	<b>Account:</b>		0261055880	<b>Amount</b>			203.53	
<b>Vendor Total: O7900</b>							381.23	.00
<b>Vendor: OWENELECTR</b>								
03/19/19	02-19-0090	I	OWEN ELECTRIC COOPERATIVE UTILITIES	COD	03/19	N/A	702.30	.00
	<b>Account:</b>		0261055780	<b>Amount</b>			702.30	
<b>Vendor Total: OWENELECTR</b>							702.30	.00
<b>Vendor: S3100</b>								
03/19/19	02-19-0087	I	ST ELIZABETH BUSINESS INV. 482359 482357	COD	03/19	Misc Box6	143.00	.00
	<b>Account:</b>		0294002030	<b>Amount</b>			143.00	
<b>Vendor Total: S3100</b>							143.00	.00
<b>Vendor: S3800</b>								
03/19/19	02-19-0084	I	ST. ELIZABETH EMPLOYEE EAP	COD	03/19	Misc Box6	50.00	.00
	<b>Account:</b>		0294002030	<b>Amount</b>			50.00	
<b>Vendor Total: S3800</b>							50.00	.00
<b>Vendor: T1010</b>								
03/19/19	02-19-0088	I	TRIPLE C SERVICE & TOWING INV. 6241, 5878	COD	03/19	Misc Box7	600.00	.00
	<b>Account:</b>		0261055880	<b>Amount</b>			600.00	
<b>Vendor Total: T1010</b>							600.00	.00
<b>Vendor: VERIZONWIR</b>								
03/19/19	02-19-0085	I	VERIZON WIRELESS TATUM / BRUCE	COD	03/19	N/A	87.20	.00
	<b>Account:</b>		0261055730	<b>Amount</b>			87.20	
<b>Vendor Total: VERIZONWIR</b>							87.20	.00
<b>Vendor: VOYAGERFLE</b>								
03/19/19	02-19-0086	I	VOYAGER FLEET SYSTEMS INC PETROLEUM	COD	03/19	N/A	1,174.36	.00
	<b>Account:</b>		0261054270	<b>Amount</b>			1,174.36	
<b>Vendor Total: VOYAGERFLE</b>							1,174.36	.00
<b>Vendor: WHAYNESUPP</b>								
			WHAYNE SUPPLY CO					

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
03/19/19	02-19-0089	I	PARTS	COD	03/19	N/A	185.09	.00
Account: 0261055880				Amount	185.09			
Vendor Total: WHAYNESUPP							185.09	.00
Report Total:							5,565.26	.00

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

Vendors: ALL

Invoice Dates: 03/19/2019 to 03/19/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

*Jail Fund*

03/18/19  
02:01PM

**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: C4900</b>								
03/20/19	03-19-0105	I	COMPASS EMERGENCY SPECIALIZED MEDICAL CARE	COD	03/20	Misc Box7	341.33	.00
	<b>Account:</b>		0351013430	<b>Amount</b>			341.33	
<b>Vendor Total: C4900</b>							341.33	.00
<b>Vendor: C6309</b>								
03/20/19	03-19-0118	I	CINTAS CORPORATION #312 INVOICES	COD	03/20	N/A	172.40	.00
	<b>Account:</b>		0351014110	<b>Amount</b>			172.40	
<b>Vendor Total: C6309</b>							172.40	.00
<b>Vendor: C6365</b>								
03/20/19	03-19-0119	I	CINTAS FIRE 636525 INV. 0335359981 / 0335670995	COD	03/20	N/A	3,413.30	.00
	<b>Account:</b>		0351013330	<b>Amount</b>			3,413.30	
<b>Vendor Total: C6365</b>							3,413.30	.00
<b>Vendor: COOPERWHOL</b>								
03/20/19	03-19-0106	I	COOPER WHOLESALE INV. 126983	COD	03/20	N/A	344.10	.00
	<b>Account:</b>		0351014450	<b>Amount</b>			164.50	
	<b>Account:</b>		0351017170	<b>Amount</b>			179.60	
<b>Vendor Total: COOPERWHOL</b>							344.10	.00
<b>Vendor: ECOLAB</b>								
03/20/19	03-19-0123	I	ECOLAB INV. 2766761	COD	03/20	N/A	469.45	.00
	<b>Account:</b>		0351014530	<b>Amount</b>			469.45	
<b>Vendor Total: ECOLAB</b>							469.45	.00
<b>Vendor: FORCHTBANK</b>								
03/20/19	03-19-0107	I	FORCHT BANK	COD	03/20	N/A	905.10	.00
	<b>Account:</b>		0351014450	<b>Amount</b>			5.25	
	<b>Account:</b>		0351014060	<b>Amount</b>			299.30	
	<b>Account:</b>		0351013340	<b>Amount</b>			365.28	
	<b>Account:</b>		0351014650	<b>Amount</b>			20.79	
	<b>Account:</b>		0351015160	<b>Amount</b>			49.22	
	<b>Account:</b>		0351015160	<b>Amount</b>			100.42	
	<b>Account:</b>		0351015870	<b>Amount</b>			64.84	
<b>Vendor Total: FORCHTBANK</b>							905.10	.00
<b>Vendor: H0191</b>								
03/20/19	03-19-0122	I	DEBBIE HANKINSON NOTARY & SEAL	COD	03/20	N/A	47.42	.00
	<b>Account:</b>		0351014450	<b>Amount</b>			47.42	
<b>Vendor Total: H0191</b>							47.42	.00
<b>Vendor: O1300</b>								
03/20/19	03-19-0108	I	OFFICE DEPOT 157349 157312A	COD	03/20	N/A	435.68	.00
	<b>Account:</b>		0351014450	<b>Amount</b>			435.68	
<b>Vendor Total: O1300</b>							435.68	.00
<b>Vendor: O7904</b>								
03/20/19	03-19-0115	I	U.S. BANCORP EQUIPMENT COPY LEASES	COD	03/20	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>								
03/20/19	03-19-0120	I	QCHC OF KENTUCKY, INC Inv. 3553, 3554	COD	03/20	Misc Box6	53,471.61	.00
	<b>Account:</b>		0351013430	<b>Amount</b>			431.61	
	<b>Account:</b>		0351013860	<b>Amount</b>			53,040.00	
<b>Vendor Total: QCHC200</b>							53,471.61	.00
<b>Vendor: RADIOLASSO</b>								
03/20/19	03-19-0109	I	RADIOLOGY ASSOC OF NKY SPECIALIZED HEALTH CARE	COD	03/20	N/A	361.00	.00
	<b>Account:</b>		0351013430	<b>Amount</b>			361.00	

**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 Total: RADIOLASSO</b>							361.00	.00
<b>Vendor: S0307</b>			JOE DUPUY					
03/20/19	03-19-0114	I	INV. 10968	COD	03/20	Misc Box7	81.00	.00
	<b>Account: 0351014810</b>		<b>Amount</b>	81.00				
<b>Vendor Total: S0307</b>							81.00	.00
<b>Vendor: S0921</b>			SPECIALIZED PLUMBING PARTS					
03/20/19	03-19-0121	I	INV 254137, PLUMBING PARTS	COD	03/20	N/A	147.09	.00
	<b>Account: 0351015870</b>		<b>Amount</b>	147.09				
<b>Vendor Total: S0921</b>							147.09	.00
<b>Vendor: S3800</b>			ST. ELIZABETH EMPLOYEE					
03/20/19	03-18-0110	I	EAP	COD	03/20	Misc Box6	325.00	.00
	<b>Account: 0394002030</b>		<b>Amount</b>	325.00				
<b>Vendor Total: S3800</b>							325.00	.00
<b>Vendor: S6352</b>			ST ELIZABETH PHYSICIANS					
03/20/19	03-19-0113	I	SPECIALIZED HEALTH CARE	COD	03/20	N/A	427.03	.00
	<b>Account: 0351013430</b>		<b>Amount</b>	427.03				
<b>Vendor Total: S6352</b>							427.03	.00
<b>Vendor: S6362</b>			ST ELIZABETH HEALTHCARE					
03/20/19	03-19-0112	I	SPECIALIZED HEALTH CARE	COD	03/20	N/A	15,447.62	.00
	<b>Account: 0351013430</b>		<b>Amount</b>	15,447.62				
<b>Vendor Total: S6362</b>							15,447.62	.00
<b>Vendor: S6363</b>			ST ELIZABETH HEALTHCARE					
03/20/19	03-19-0111	I	SPECIALIZED HEALTH CARE	COD	03/20	N/A	380.08	.00
	<b>Account: 0351013430</b>		<b>Amount</b>	380.08				
<b>Vendor Total: S6363</b>							380.08	.00
<b>Vendor: VERIZONWIR</b>			VERIZON WIRELESS					
03/20/19	03-19-0116	I	CELL PHONE / JAILER	COD	03/20	N/A	43.60	.00
	<b>Account: 0351015730</b>		<b>Amount</b>	43.60				
<b>Vendor Total: VERIZONWIR</b>							43.60	.00
<b>Vendor: VOYAGERFLE</b>			VOYAGER FLEET SYSTEMS INC					
03/20/19	03-19-0117	I	PETROLEUM	COD	03/20	N/A	380.88	.00
	<b>Account: 0351014550</b>		<b>Amount</b>	380.88				
<b>Vendor Total: VOYAGERFLE</b>							380.88	.00
<b>Report Total:</b>							<b>77,428.83</b>	<b>.00</b>

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

Vendors: ALL

Invoice Dates: 03/20/2019 to 03/20/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

**Order to Transfer**

3/19/2019

<b>GENERAL FUND</b>	<b>Line Item</b>	<b>Debit</b>	<b>Credit</b>
Sheriff / Home Incarceration	01-5015-315	1,500.00	
Sheriff / Uniforms	01-5015-481		1,500.00
Courthouse / HVAC Repairs	01-5080-516	300.00	
Plumbing Supplies	01-5080-463		300.00
Judicial Center/ Custodial Supp.	01-5081-411	260.00	
Judicial Center/ Fire Alarm Sys.	01-5081-588		260.00
Contracts with Private Agencies	01-5121-315	25,000.00	
Audit Services	01-9100-307		25,000.00
Reserves for Transfers	01-9200-999	3,000.00	
Elections/Printing	01-5065-565		3,000.00
<b>Totals</b>		<b>30,060.00</b>	<b>30,060.00</b>

**ORDER OF TRANSFER**

3/19/2019

<b>Jail Fund</b>	<b>Line Item</b>	<b>Debit</b>	<b>Credit</b>
Pest Control	03-5101-346	350.00	
Building Materials	03-5101-406		350.00
Building Repairs	03-5101-334	1,000.00	
Building Materials	03-5101-406		1,000.00
Reserves for Transfers	03-9200-999	17,000.00	
Specialized Health Care	03-5101-343		17,000.00
	<b>Total</b>	<b>18,350.00</b>	<b>18,350.00</b>

**Road**

**3/19/2019**

		<b>Debit</b>	<b>Credit</b>
<b>Reserves for Transfer</b>	<b>02-9200-999</b>	<b>1,500.00</b>	
<b>Laundry</b>	<b>02-6105-330</b>		<b>1,500.00</b>
<b>Reserves for Transfer</b>	<b>02-9200-999</b>	<b>2,500.00</b>	
<b>Rentals</b>	<b>02-6105-364</b>		<b>2,500.00</b>
<b>Solid Waste</b>	<b>02-6105-366</b>	<b>500.00</b>	
<b>Telephone</b>	<b>02-6105-573</b>		<b>500.00</b>
		<hr/> <hr/> <b>4,500.00</b>	<hr/> <hr/> <b>4,500.00</b>



## ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
<b>GENERAL FUND</b>		<b>Decrease</b>	<b>Increase</b>
Salary - Co. Judge/Exec	01-5001-101	\$ 284.93	
Salary - Coroner	01-5020-101		\$ 284.93
Salary - Co. Judge/Exec	01-5001-101	\$ 524.56	
Salaries - Magistrates	01-5025-101		\$ 524.56
Salary - Co. Judge/Exec	01-5001-101	\$ 234.14	
Salary- Co. Attorney	01-5005-101		\$ 234.14
Total		\$ 1,043.63	\$ 1,043.63

CHUCK DILLS  
Judge/Executive

JACQALYNN RILEY  
Magistrate- District 1

SHAWNA COLDIRON  
Magistrate- District 2

ROGER HUMPHREY  
Magistrate – District 3

STEPHEN L. BATES II  
County Attorney



Offices of the Grant County Fiscal Court

101 North Main Street – Suite 3  
Williamstown, Kentucky 41097  
Office: 859-823-7561  
Fax: 859-428-4567

PATRICIA CONRAD  
Executive 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

ANTHONY ASHCRAFT  
Building Inspector

JAMES COLTON SIMPSON  
Tax Administrator

RESOLUTION No. 2019-05

**Whereas**, the Grant County Fiscal Court has the utmost respect for United States veterans and their families, and:

**Whereas**, the Grant County Fiscal Court wishes to enhance the lives of United States Veterans and their families: and

**Whereas**, the Grant County Fiscal Court acknowledges "Operation Honor", a 501C3 organization, that employs veterans to manufacture burial flag cases and Honor banners for veterans, and:

**Whereas**, Operation Honor will be presenting a program implementing the Honor Banner program for Grant County, Kentucky on April 13, 2019; and

**Whereas**, all veterans Active Duty, Law Enforcement, and First Responders will receive free tickets; and

**Whereas**, THE EYES OF FREEDOM MEMORIAL, a nationally traveling memorial will be unveiled and a special presentation will occur;

Be it hereby resolved that the Grant County Fiscal Court fully endorses the Operation Honor evening and encourages all county citizens to participate.

A handwritten signature in black ink, appearing to read "Chuck Dills".

Chuck Dills, Grant County Judge/Executive

OCCUPATIONAL LICENSE TAX

COUNTY OF GRANT

ORDINANCE NO. 02-2017-705

AN ORDINANCE RELATING TO THE IMPOSITION AND ADMINISTRATION OF AN OCCUPATIONAL LICENSE REQUIREMENT, AND PAYMENT OF AN OCCUPATIONAL LICENSE TAX BY PERSONS ENGAGED IN OCCUPATIONS AND PROFESSIONS WITHIN GRANT COUNTY, KENTUCKY.

WHEREAS, Grant County Fiscal Court desires to comply with the requirements of KRS 67.750 to 67.795 and deems it necessary and desirable to impose occupational license taxes on persons engaged in occupations and professions within Grant County, so that the assessment and payment of Occupational License Taxes can be administered most efficiently.

Ordinance No. 02-2017-705 is hereby enacted and shall read in full as follows:

Sections:

- 1 Definitions
- 2 License Application Required
- 3 Occupational license tax payment required
- 4 Apportionment
- 5 Employers to withhold
- 6 Extensions
- 7 Refunds
- 8 Administrative provisions
- 9 Information to remain confidential
- 10 Penalties
- 11 Use of occupational license tax
- 12 Severability
- 13 Reviewability
- 14 Effective Date

- (9) "person" shall mean every natural person, whether resident or non-resident of the county of Grant. Whenever the word "person" is used in a clause prescribing and imposing a penalty in the nature of a fine or imprisonment, the word, as applied to a partnership or other form of unincorporated enterprise, shall mean the partners or members thereof, and as applied to corporations shall mean the officers and directors thereof;
- (10) "return" or "report" means any properly completed and if required, signed form, statement, certification, declaration, or any other documents permitted or required to be submitted or filed with the County.
- (11) "tax districts" means any county, or city with the authority to levy net profits or occupations license taxes
- (12) "taxable year" means the calendar year or fiscal year ending during the calendar year, upon the basis of which net income is computed.

### ***Section 2 – Occupational License Application required***

Every person engaged in any trade, occupation or profession or anyone required to file a return under this ordinance in Grant County shall be required to complete and execute the questionnaire prescribed by the Occupational Tax Office. Licensees are required to notify the Occupational Tax Office of changes of address and of other changes which render inaccurate the information supplied in the completed questionnaire.

### ***Section 3 – Occupations License Tax Payment Required***

- (1) Except as provided in subsection (2) of this subsection, every person who is required to make a filing with the Internal Revenue Service of the Kentucky Revenue Cabinet shall be required to file and pay to the county an occupational license tax for the privilege of engaging in such activities within the county. The occupational license tax shall be measured by 2% of:
  - (a) All wages and compensation paid or payable for work done or services performed or rendered in the county by every employee.

### ***Section 4- Apportionment***

- (1) When compensation is paid or payable for work done or services performed or rendered by an employee, both within and without the county, the license tax shall be measured by that part of the compensation paid or payable as a result of work done or services performed or rendered within the county. The license tax shall be computed by obtaining the percentage which the compensation for work performed or services rendered within the county

- (8) The president, vice president, secretary, treasurer or any other person holding an equivalent corporate office of any business entity subject to this ordinance shall be personal and individually liable both jointly and severally for any tax required to be withheld from compensation paid to one or more employees of any business entity and neither corporate dissolution or withdrawal of the business entity from the county nor the cessation of holding any corporate office, shall discharge that liability of any person; provided that the personal and individual liability shall apply to each and every person holding the corporate office at the time the tax becomes or became obligated. No person shall be personally and individually liable under this subsection that had no authority to collect, truthfully account for, or pay over any tax imposed by this ordinance at the time that the taxes imposed by this ordinance become or became due.
- (9) Every employee receiving compensation in the county subject to the tax imposed under Section (3) of this ordinance shall be personally liable for the tax notwithstanding the provisions of subsections (7) and (8) of this section. In all cases where the employer does not withhold the tax levied under this ordinance from the employee, such employee or employees shall be responsible for filing with the county each quarter in the same manner as if they were the employer. If an employer fails to or is not required to withhold, report, or pay the license fee it shall become the duty of the employee to file with the county. The only employer that is not required to withhold, report and pay the occupational license tax is the Federal Government including the United States Postal Service. The payments required to be made shall be made quarterly, for the periods ending March 31, June 30, September 30, and December 31 of each year. Employers who are not required to withhold, report, or pay the license fee must annually, during the month of January of each year, make a return to the Occupational Tax Administrator, in which is set forth the name and social security number of each employee of the employer during the preceding calendar year, giving the amount of salaries, wages, commissions or other compensation earned during such preceding year by each such employee. This list shall include all current full time employees, part time employees, temporary employees, and terminated employees whether the termination was voluntary or involuntary.

### *Section 6 – Extensions*

- (1) The county may grant an extension of not more than six (6) months unless a longer extension has been granted by the Internal Revenue Services or is

- a. In any case where the assessment period has been extended by an agreement, the limitation contained in this subsection shall be extended accordingly.
- b. If the claim for refund or credit relates directly to adjustments resulting from a federal audit, the employee shall file a claim for refund or credit within the time provided for in this subsection of six (6) months from the conclusion of the federal audit, whichever is later.

For the purposes of this subsection and subsection (3) of this section, a return filed before the last day prescribed by law for filing the return shall be considered as filed on the last day.

- (3) The authority to refund or credit overpayment of taxes collected pursuant to this ordinance is vested exclusively in the county.

### ***Section 9 – Information to remain confidential***

- (1) No present or former employee of the county shall intentionally and without authorization inspect or divulge any information acquired by him or her or the affairs of any person or information regarding the tax schedules, returns or reports required to be filed with the county or other proper officer, or any information produced by a hearing or investigation, insofar as the information may have to do with the affairs of the person's business. This prohibition does not extend to information required in prosecutions for making false reports or return for taxation or any other infraction of the tax laws or in any way made a matter of public record, nor does it preclude furnishing any taxpayer or the taxpayers properly authorized agent with information respecting his or her own return. Further, this prohibition does not preclude any employee of the county from testifying in any court, or from introducing as evidence returns or reports filed with the county, in any action for violation of the county tax laws or in any action challenging the county laws.
- (2) The county reserves the right to disclose to the Commissioner of Revenue of the Commonwealth of Kentucky or his or her duly authorized agent all such information and rights to inspect any of the books and records of the county if the Commissioner of Revenue of the Commonwealth of Kentucky grants to the county the reciprocal rights to obtain information from the files and records of the Kentucky Department of Revenue and maintains the privileged character of the information so furnished. Provided, further, that the county may publish statistics based on such information in such a manner as not to

required to present the return, affidavit, claim or document shall be guilty of a Class A misdemeanor.

- (7) A return for the purposes of this section shall mean and include any return, declaration or form prescribed by the county and required to be filed with the county by the provisions of this ordinance, or by the rules of the county or by written request for information to the business entity by the county.
- (8) Any person violating the provisions of section (11) of this ordinance by divulging confidential taxpayer information shall be fined not more than one thousand (\$1000) or imprisoned for not more than one (1) year or both, for each occurrence.
- (9) Any person violating the provisions of section (11) of this ordinance by intentionally inspecting confidential taxpayer information without authorization shall be fined not more than five hundred dollars (\$500.00) or imprisoned not longer than six (6) months, or both, for each occurrence.

### ***Section 11- Use of Occupational License Tax***

The proceeds from the Occupational License Tax shall be part of the General Funds of the County.

### ***Section 12 – Severability***

Each section and each provision of each section of this ordinance are severable and if any provision, section, paragraph, sentence or art thereof, or the application thereof to any person licensee, class or group, is held by a court of law to be unconstitutional or invalid for any reason, such holding shall not affect or impair the remainder of this ordinance, it being the legislative intent to ordain and enact each provision, section, paragraph, sentence and part thereof, separately and independently of the rest.

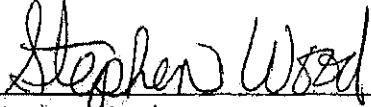
### ***Section 13 – Reviewability***

The provisions of this Ordinance shall be reviewed annually on the anniversary of the date upon which this ordinance is enacted, or on the date of the regular fiscal court meeting closest in time to that date. The percentage by which the occupational license tax shall be measured shall be subject to the following automatic scheduled reductions: (1) When the anticipated \$2.5 million in loans, and all associated interest, to carry the County through to November, 2017, have been paid in full, the percentage shall be reduced from 2% to 1.5%; (2) When the County accumulates a surplus of \$1.0 million, as measured by its having placed a total of \$1.0 million in certificates of deposit, the percentage shall be reduced from 1.5% to 1.0%; (3) After having been reduced to 1%, the percentage shall remain at 1% unless and until further action by the Fiscal Court.

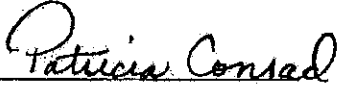
NOTICE

The Grant County Fiscal Court has completed Second Reading and approved the final passage of Ordinance No. 02-2017-705. A full text of the ordinance is available for inspection in the office of the County Judge/Executive during normal business hours.

**AN ORDINANCE OF THE GRANT COUNTY FISCAL COURT RELATING TO THE IMPOSITION AND ADMINISTRATION OF AN OCCUPATIONAL LICENSE REQUIREMENT, AND PAYMENT OF AN OCCUPATIONAL LICENSE TAX BY PERSONS ENGAGED IN OCCUPATIONS AND PROFESSIONS WITHIN GRANT COUNTY, KENTUCKY.**

  
Stephen Wood  
Grant County Judge/Executive

ATTEST:

  
Patricia Conrad  
Fiscal Court Clerk

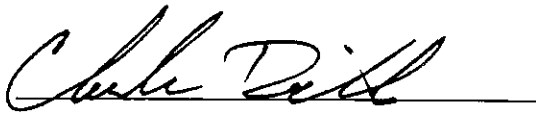


The Grant County Fiscal Court will be accepting sealed bids in the Office of Chuck Dills, Grant County Judge/Executive, Grant County Courthouse 101 North Main Street, Williamstown, Kentucky 41097 until 4:00 P.M. on Friday, April 5, 2019, for the paving of the Blanchett Road Slip Repair area. This project will require 440 Ft. length of Base Paving 3.5". It will also consist of 1,180 length of Surface paving 1.5".

Base paving price should be based on installing the base asphalt on aggregate subgrade that is to be prepared by the Grant County Road Department in the 2 sections where the road has slipped and failed – full width. Once the base is installed in both areas, the surface will overlay the entire project end to end.

Any questions should be directed to Steve Tatum, Grant County Road Supervisor at (859) 823-4851.

The bids will be opened at a Special Grant County Fiscal Court April 8, 2019 at 5:30 or as soon thereafter as possible. The Grant County Fiscal Court reserves the right to reject any and all bids and to accept the best evaluated bid for the County.

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

Chuck Dills  
GRANT COUNTY JUDGE/EXECUTIVE