

Minutes of the Grant County Fiscal Court March 5, 2019

The Grant County Fiscal Court met in regular Session on Tuesday, March 5, 2019, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Chuck Dills presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Roger Humphrey. Stephen Bates II, Grant County Attorney and Pat Conrad, Grant County Fiscal Court clerk were also present.

The following guests were in attendance: Jay Johnson, Judy Osborne, Gary Brock, David Rose, Matthew Arlinghaus, Jerry Keith, and Matt Yeager with Ky. Transportation Cabinet, District 6, Colton Simpson, Grant County Tax Administrator, Devin Hurley, Pastor of the Antioch Church of Christ at Keefer, Peggy Updike, Grant County Treasurer, Steve Tatum, Grant County Road Supervisor, Mike Webster, Grant County Jailer, Bryan Marshall, Grant County News, Tabatha Clemons, Grant County Clerk, Debby Angel, John Souder, Jimmy Ray Thorne, Todd Cummins, Grant County Chief Deputy sheriff and Bobby Webb, Grant County Sheriff's deputy.

Judge/Executive Chuck Dills called the meeting to order and called on Devin Hurley, Pastor of the Antioch Church of Christ at Keefer 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, whereupon all members of the Fiscal Court acknowledged that they were present.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the February 19, 2019 regular meeting and the February 22, 2019, special meeting.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the

Minutes of the Grant County Fiscal Court March 5, 2019

minutes of the February 19, 2019 Regular meeting and the February 22, 2019 special meeting.

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

Judge/Executive Chuck Dills presented for review and a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated March 5, 2019, along with the transfers as presented.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to approve the claims drawn on the General Fund, Road Fund, and Jail Fund, dated March 5, 2019, 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 a motion to stop payment on check # 26893, drawn on the General Fund in the amount of \$371.23 and made payable to Owen Electric Cooperative, Inc. because the check has been lost.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to stop payment on check # 26893, drawn on the General Fund in the amount of \$371.23 and made payable to Owen Electric Cooperative, Inc. because the check has been lost.

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 the Grant County Treasurer's Cash Position report for January 2019. This report is for review only and no action is required.

Minutes of the Grant County Fiscal Court March 5, 2019

Judge/Executive Chuck Dills introduced Matt Yeager with the Kentucky Department of Transportation, District 6 to present the 2019-2020 Rural Secondary Road Resurfacing program for Grant County. Matt introduced Jerry Keith and Matt Yeager with the Ky. Department of Transportation Cabinet, District 6 and Matt Yeager presented the cabinet's recommendation for the Rural Secondary program for the Fiscal Year 2019-2020, along with the Flex Fund recommendation. Motion of Magistrate Coldiron, seconded by Magistrate Riley to accept the Kentucky Transportation Cabinet's recommendations for the 2019-2020 Rural Secondary Program, but to retain the "Flex Funds" for the county to use per their determination.

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

Judge/Executive Chuck Dills invited Tabatha Clemons, Grant County Clerk to address the court. Mrs. Clemons presented her amended budget for Calendar year 2019, which reflects the change in her original budget to allow for the CPI increase for the salary of the County Clerk. She stated that she does not have the settlement check to present this evening as she is still waiting on one fire department in the County to cash their check and she needs that to be completed before she can give the excess fees over to the county.

Motion of Magistrate Riley, seconded by Magistrate Humphrey to approve the amended budget of the Grant County Clerk for the Calendar year 2019 in whole, to reflect the CPI increase, and to accept the check for excess fees in 2018.

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

Minutes of the Grant County Fiscal Court March 5, 2019

Judge/Executive Chuck Dills presented for a motion to approve Executive Order No. 2019-08, which is an Executive Order outlining the responsibilities of the Grant County Fiscal Court and the Kentucky Search Dog Association.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve Executive Order No. 2019-08, which is an Executive Order outlining the responsibilities of the Grant County Fiscal Court and the Kentucky Search Dog Association.

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 Second Reading, Ordinance No. 01-2019-0224; an Ordinance relating to certain portions of Ordinance No. 05-94-129, regarding members that shall be appointed to the Grant County Solid Waste Management Board by the Grant County Judge/Executive and confirmed by the Grant County Fiscal Court, along with the notice to run in the local paper showing adoption.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve and adopt Ordinance No. 05-2019-0224 and approve the notice to run in the local paper showing adoption.

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

Judge/Executive Chuck Dills presented the reports of the Animal Control Officer, the Building Inspector and the Grant County Road Supervisor for the month of February 2019. These reports are for review only and there is no action required.

Judge/Executive Chuck Dills stated that going forward he would be the Alcohol Beverage Administrator for Grant County as he has some knowledge of how the process

Minutes of the Grant County Fiscal Court March 5, 2019

works and that only one license has been issued outside of city limits and there is one in the pipeline, so it is not a busy job. He stated that he was going to give Mr. Tatum, the county Road Supervisor the opportunity to update the court on the Roads. Mr. Tatum said that GSI stabilization started on the Rainbow Drive slippage on Monday and that the first slip on Blanchett Road should be completed soon and they will move to the second slip. They have been kept busy picking up garbage and cutting trees.

Judge/Executive Chuck Dills then gave Mike Webster the opportunity to give his report on the Jail. Jailer Webster reported that they currently have 268 state inmates and 35 county inmates for a total of 303. They have done 80 hours of training and for the first time since he took office that are fully staffed.

Judge Dills stated that Sheriff Brian Maines is attending the Crittenden City Council meeting this evening and is unavailable to a report, but Todd Cummins, Chief Deputy will report. Todd stated that one new cruiser is finally at L & W Equipment to be prepared but it could still be 30 to 60 days before it is road ready. He reported that the sheriff's department now has body cameras and the deputies are experimenting with those this week and they are very user friendly. Todd also informed the court that he has implemented a program for fifth graders in the school systems which is called Students against narcotic addiction (S.T.A.N.D.) The hope is that if we educate children at a young age, we can prevent drug abuse in the future.

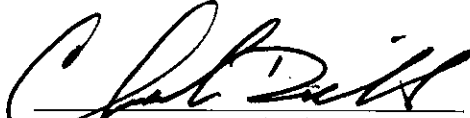
The magistrates gave their reports which included attending conferences, updates of various roads, meeting with the Kentucky Transportation Cabinet, District 6, and planning for the future.

Minutes of the Grant County Fiscal Court March 5, 2019

Judge/Executive Dills asked if anyone in the audience wished to address the court. Debby Angel, a resident of Baker Williams Road stated that her neighbor had been run off the side of the road and that it is a problem with the extra traffic most of which is larger trucks. She stated that she is concerned about ruts and the condition of the road with the extra traffic. The court indicated that they are aware of the road being narrow and that vehicles are crowded, and will continue to address these issues as they arise.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, March 19, 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, seconded by Magistrate Coldiron to adjourn until Tuesday, March 19, 2019, at 6:30 P.M. All members present voted to adjourn.



Grant County Judge/Executive
Chuck Dills

02/28/19
12:50PM

*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: OWENELECTR OWEN ELECTRIC COOPERATIVE									
02/28/19	01-19-0123A	I	MT ZION FIREHOUSE	COD	02/28	N/A	371.23	371.23	
	Account: 0150855780		Amount	371.23					
Vendor Total: OWENELECTR							371.23	371.23	
Report Total:							371.23	371.23	

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/28/2019 to 02/28/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

General Fund

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A9001								
03/04/19	01-19-0173	I	AMERICAN FIDELITY ADMIN. INV. 36300	COD	03/04	Misc Box7	26.95	.00
	Account:		0194002030	Amount				
				26.95				
Vendor Total: A9001							26.95	.00
Vendor: C0145								
03/04/19	01190206	I	CITY OF DRY RIDGE WATER & SEWER FOR	COD	03/04	N/A	58.20	.00
	Account:		0154015780	Amount				
				58.20				
Vendor Total: C0145							58.20	.00
Vendor: C0300								
03/04/19	01190205	I	CINCINNATI BELL TELEPHONE INTERNET AT CRITTENDEN	COD	03/04	N/A	86.34	.00
	Account:		0154015780	Amount				
				86.34				
Vendor Total: C0300							86.34	.00
Vendor: CONRADTIRE								
03/04/19	01190207	I	CONRAD'S TIRE COMPANY LABOR ON BRAKES	COD	03/04	Misc Box7	20.00	.00
	Account:		0150155920	Amount				
				20.00				
Vendor Total: CONRADTIRE							20.00	.00
Vendor: CRYSTALSPR								
03/04/19	01-19-0200	I	CRYSTAL AND HINCKLEY INV. 11548500 022819	COD	03/04	N/A	46.94	.00
	Account:		0150154450	Amount				
				46.94				
Vendor Total: CRYSTALSPR							46.94	.00
Vendor: DUKEENERGY								
03/04/19	01-19-0201	I	DUKE ENERGY UTILITIES	COD	03/04	N/A	4,599.73	.00
	Account:		0150805830	Amount				
				2,478.90				
	Account:		0150155780	Amount				
				287.42				
	Account:		0152055780	Amount				
				361.13				
	Account:		0150805820	Amount				
				70.57				
	Account:		0154015780	Amount				
				21.06				
	Account:		0154015780	Amount				
				696.94				
	Account:		0154015780	Amount				
				280.72				
	Account:		0150805830	Amount				
				402.99				
Vendor Total: DUKEENERGY							4,599.73	.00
Vendor: ETHOMAS								
03/04/19	01-19-0193	I	E. THOMAS & ASSOCIATES, INC. INV. 12509	COD	03/04	N/A	456.00	.00
	Account:		0150573180	Amount				
				456.00				
Vendor Total: ETHOMAS							456.00	.00
Vendor: F8113								
03/04/19	01-19-0203	I	FLORENCE VETERINARY INV. 119266	COD	03/04	N/A	12.00	.00
	Account:		0152053850	Amount				
				12.00				
Vendor Total: F8113							12.00	.00
Vendor: FEBCO101								
03/04/19	01190208	I	GRANT COUNTY FEBCO FUND HRA/FSA ADMINISTRATION	COD	03/04	N/A	72.00	.00
	Account:		0194002030	Amount				
				72.00				
Vendor Total: FEBCO101							72.00	.00
Vendor: G1700								
03/04/19	0119209	I	GRANT COUNTY CLERK REGISTRATION RENEWAL	COD	03/04	N/A	50.00	.00
	Account:		0151355920	Amount				
				50.00				
Vendor Total: G1700							50.00	.00
Vendor: GC SHERIFF								
03/04/19	01-19-0174	I	GRANT COUNTY SHERIFF E911 / COUNTY ANNEX BLDG	COD	03/04	N/A	36.00	.00
	Account:		0191005990	Amount				
				36.00				
Vendor Total: GC SHERIFF							36.00	.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: HERBSTDEV								
03/04/19	01-19-0176	I	DEVORAH HERBST MILEAGE REIMBURSEMENT	COD	03/04	N/A	225.60	.00
	Account: 0150154550		Amount	225.60				
Vendor Total: HERBSTDEV							225.60	.00
Vendor: I0480								
03/04/19	01-19-0197	I	EDIE IRELAND CLEANING CONTRACT	COD	03/04	Misc Box7	1,444.00	.00
	Account: 0150805850		Amount	1,444.00				
Vendor Total: I0480							1,444.00	.00
Vendor: J10320								
03/04/19	01-19-0186	I	JOHNSON CONTROLS FIRE INV. 85628929	COD	03/04	N/A	1,168.88	.00
	Account: 0150815880		Amount	1,168.88				
Vendor Total: J10320							1,168.88	.00
Vendor: J7863								
03/04/19	01-19-0175	I	JOHNSON CONTROLS INV. 1-84534574185	COD	03/04	N/A	872.80	.00
	Account: 0150815880		Amount	872.80				
Vendor Total: J7863							872.80	.00
Vendor: K0085								
03/04/19	01190210	I	KELLY BROTHERS LUMBER CO. WELFARE HOUSE/ EQUIP	COD	03/04	N/A	53.48	.00
	Account: 0154014670		Amount	53.48				
Vendor Total: K0085							53.48	.00
Vendor: K1260								
03/04/19	01-19-0192	I	KENTUCKY STATE TREASURER TERRY CONRAD /ACCRUED	COD	03/04	N/A	4,376.48	.00
	Account: 0194002020		Amount	4,376.48				
03/04/19	01-19-0194	I	INV. 290191	COD	03/04	N/A	2,966.24	.00
	Account: 0194002030		Amount	2,837.36				
	Account: 0194002020		Amount	128.88				
Vendor Total: K1260							7,342.72	.00
Vendor: KACA97								
03/04/19	01-19-0177	I	KY ANIMAL CONTROL INV. 19-0177	COD	03/04	N/A	175.00	.00
	Account: 0152055740		Amount	175.00				
Vendor Total: KACA97							175.00	.00
Vendor: KMCA								
03/04/19	01-19-0195	I	KMCA INV. 1917	COD	03/04	N/A	885.00	.00
	Account: 0150255690		Amount	885.00				
Vendor Total: KMCA							885.00	.00
Vendor: KYMOTORS								
03/04/19	01190211	I	KENTUCKY MOTORS EMA TRUCK INV 741-070198	COD	03/04	N/A	26.59	.00
	Account: 0151355920		Amount	26.59				
Vendor Total: KYMOTORS							26.59	.00
Vendor: M1108								
03/04/19	01-19-0187	I	MILLENNIUM BUSINESS INV. 201383	COD	03/04	N/A	346.98	.00
	Account: 0150014450		Amount	184.97				
	Account: 0150154450		Amount	138.33				
	Account: 0152054450		Amount	23.68				
Vendor Total: M1108							346.98	.00
Vendor: N3001								
03/04/19	01-19-0178	I	NORTH AMERICAN SUPPLY INV. 12519A 12519B	COD	03/04	Misc Box7	1,251.02	.00
	Account: 0150154350		Amount	1,251.02				
Vendor Total: N3001							1,251.02	.00
Vendor: O1300								
03/04/19	01-19-0179	I	OFFICE DEPOT INVOICES	COD	03/04	N/A	274.18	.00

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
			Account: 0150014450	Amount	274.18				
							Vendor Total: O1300	274.18	.00
Vendor:	OWENELECTR		OWEN ELECTRIC COOPERATIVE						
03/04/19	01-19-0213	I	MT ZION FIREHOUSE	COD	03/04	N/A	361.99	.00	
			Account: 0150855780	Amount	361.99				
							Vendor Total: OWENELECTR	361.99	.00
Vendor:	POSTMASTER		POSTMASTER						
03/04/19	01-19-0180	I	ROLL OF STAMPS / SOLID	COD	03/04	N/A	55.00	.00	
			Account: 0152124450	Amount	55.00				
							Vendor Total: POSTMASTER	55.00	.00
Vendor:	Q1502		QUICK LUBE PLUS						
03/04/19	01-19-0181	I	INV. 29152 29153 29229	COD	03/04	N/A	176.27	.00	
			Account: 0150155920	Amount	176.27				
							Vendor Total: Q1502	176.27	.00
Vendor:	R9001		REPUBLIC SERVICES # 798						
03/04/19	01-19-0188	I	SOLID WASTE	COD	03/04	N/A	422.32	.00	
			Account: 0154013660	Amount	107.35				
			Account: 0154013660	Amount	141.97				
			Account: 0152053660	Amount	173.00				
							Vendor Total: R9001	422.32	.00
Vendor:	S0126		SIRENS FOR CITIES, INC						
03/04/19	01-19-0182	I	INV. 1405	COD	03/04	N/A	11,466.69	.00	
			Account: 0151353730	Amount	11,466.69				
							Vendor Total: S0126	11,466.69	.00
Vendor:	SCHWAAB		SCHWAAB, INC.						
03/04/19	01190212	I	INV C026623	COD	03/04	N/A	76.24	.00	
			Account: 0150154450	Amount	76.24				
							Vendor Total: SCHWAAB	76.24	.00
Vendor:	SOUEASTEQU		SOUTHEASTERN EQUIP CO INC						
03/04/19	01-19-0190	I	INV. # C09522 & C08615	COD	03/04	N/A	480.52	.00	
			Account: 0151357390	Amount	480.52				
							Vendor Total: SOUEASTEQU	480.52	.00
Vendor:	SPRINT		SPRINT SOLUTIONS INC.						
03/04/19	01-19-0196	I	INV. 190200025-209	COD	03/04	N/A	84.74	.00	
			Account: 0150015730	Amount	84.74				
							Vendor Total: SPRINT	84.74	.00
Vendor:	T1000		TIRE CITY OF KENTUCKY LLC						
03/04/19	01-19-0204	I	INV. 37254	COD	03/04	Misc Box7	193.20	.00	
			Account: 0150155920	Amount	193.20				
							Vendor Total: T1000	193.20	.00
Vendor:	T1643		TELECOM AUDIT GROUP, LLC						
03/04/19	01-19-0198	I	INV. 4952	COD	03/04	Misc Box7	138.57	.00	
			Account: 0150015730	Amount	138.57				
							Vendor Total: T1643	138.57	.00
Vendor:	THOMSONWES		THOMSON REUTERS-WEST						
03/04/19	01-19-0183	I	INV. 839791380	COD	03/04	N/A	616.92	.00	
			Account: 0150154350	Amount	616.92				
							Vendor Total: THOMSONWES	616.92	.00
Vendor:	UTILITYREV		CITY OF WILLIAMSTOWN						
03/04/19	01-19-0199	I	UTILITIES	COD	03/04	N/A	8,367.56	.00	
			Account: 0150155780	Amount	481.85				

**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:	0150805820	Amount	947.20				
		Account:	0150805820	Amount	1,466.01				
		Account:	0150815780	Amount	4,003.06				
		Account:	0152055780	Amount	242.00				
		Account:	0152055780	Amount	296.54				
		Account:	0154015780	Amount	30.90				
		Account:	0150015730	Amount	900.00				
		Vendor Total: UTILITYREV						8,367.56	.00
Vendor: V6100			VISILOGIX CORPORATION						
03/04/19	01-19-0189	I	INV. 106695 106705	COD	03/04	N/A	6,614.47	.00	
		Account:	0150157170	Amount	6,290.47				
		Account:	0150157170	Amount	324.00				
		Vendor Total: V6100						6,614.47	.00
Vendor: W0415			WALTER F. STEPHENS JR., INC.						
03/04/19	01-19-0185	I	INV. 0083236-IN	COD	03/04	N/A	305.00	.00	
		Account:	0150154810	Amount	305.00				
		Vendor Total: W0415						305.00	.00
Vendor: W5804			WINDSTREAM						
03/04/19	01-19-0184	I	INV. 71028554	COD	03/04	N/A	295.11	.00	
		Account:	0150015730	Amount	295.11				
		Vendor Total: W5804						295.11	.00
Vendor: WESTCOCONS			WESTCO CONSULTING, INC.						
03/04/19	01-19-0202	I	INV. 2559	COD	03/04	N/A	2,340.00	.00	
		Account:	0150573180	Amount	2,340.00				
		Vendor Total: WESTCOCONS						2,340.00	.00
		Report Total:						51,525.01	.00

*** Report Options ***
Vendors: ALL
Invoice Dates: 03/04/2019 to 03/04/2019
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
Vendor: A9001									
03/05/19	02-19-0066	I	AMERICAN FIDELITY ADMIN. INV#36300	COD	03/05	Misc Box7	6.00	.00	
	Account:		0294002030	Amount				6.00	
							Vendor Total: A9001	6.00	.00
Vendor: ARTSRENTA									
03/05/19	02-19-0074	I	ART'S RENTAL EQUIPMENT & INV. 448791-10	COD	03/05	N/A	120.95	.00	
	Account:		0261054270	Amount				120.95	
							Vendor Total: ARTSRENTA	120.95	.00
Vendor: BLUEGRASSI									
03/05/19	01-19-0075	I	BLUEGRASS INTERNATIONAL REPAIRS	COD	03/05	N/A	3,868.45	.00	
	Account:		0261055880	Amount				3,868.45	
							Vendor Total: BLUEGRASSI	3,868.45	.00
Vendor: C0145									
03/05/19	02-19-0076	I	CITY OF DRY RIDGE WATER BILL	COD	03/05	N/A	49.28	.00	
	Account:		0261055780	Amount				49.28	
							Vendor Total: C0145	49.28	.00
Vendor: C0300									
03/05/19	02-19-0067	I	CINCINNATI BELL TELEPHONE LANDLINE	COD	03/05	N/A	40.81	.00	
	Account:		0261055730	Amount				40.81	
							Vendor Total: C0300	40.81	.00
Vendor: CONRADTIRE									
03/05/19	02-19-0077	I	CONRAD'S TIRE COMPANY INV. 69049	COD	03/05	Misc Box7	501.98	.00	
	Account:		0261055880	Amount				501.98	
							Vendor Total: CONRADTIRE	501.98	.00
Vendor: E0101									
03/05/19	02-19-0078	I	EATON ASPHALT PAVING CO., INV. 90801748 R1	COD	03/05	N/A	2,261.25	.00	
	Account:		0261054470	Amount				2,261.25	
							Vendor Total: E0101	2,261.25	.00
Vendor: H2500									
03/05/19	02-19-0068	I	HILLTOP STONE LLC INV#916661	COD	03/05	Misc Box7	4,663.38	.00	
	Account:		0261054470	Amount				4,663.38	
							Vendor Total: H2500	4,663.38	.00
Vendor: K0085									
03/05/19	02-19-0079	I	KELLY BROTHERS LUMBER CO. 157266	COD	03/05	N/A	92.45	.00	
	Account:		0261054270	Amount				28.97	
	Account:		0261054470	Amount				63.48	
							Vendor Total: K0085	92.45	.00
Vendor: LEXTRUCKSA									
03/05/19	02-19-0073	I	LEXINGTON TRUCK SALES INC INV. 534728	COD	03/05	N/A	16.73	.00	
	Account:		0261055880	Amount				16.73	
							Vendor Total: LEXTRUCKSA	16.73	.00
Vendor: LYKINS									
03/05/19	02-19-0069	I	LYKINS OIL COMPANY INV# 38776797	COD	03/05	N/A	1,599.20	.00	
	Account:		0261054270	Amount				1,599.20	
							Vendor Total: LYKINS	1,599.20	.00
Vendor: P3422									
03/05/19	02-19-0071	I	PNC BANK LEASE PYMT # 41	COD	03/05	N/A	4,360.93	.00	
	Account:		0277006020	Amount				4,115.98	
	Account:		0277006060	Amount				244.95	
							Vendor Total: P3422	4,360.93	.00
Vendor: TRUCKANDTR									
ROBERT J. PAUL CORPORATION									

03/04/19
12:50PM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Page 2 of 2

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
03/05/19	02-19-0070	I	INV# kk309819	COD	03/05	N/A	302.71	.00
			Account: 0261055880	Amount	302.71			
						Vendor Total: TRUCKANDTR	302.71	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
03/05/19	02-19-0072	I	UTILITIES	COD	03/05	N/A	138.03	.00
			Account: 0261055780	Amount	138.03			
						Vendor Total: UTILITYREV	138.03	.00
						Report Total:	18,022.15	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 03/05/2019 to 03/05/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

03/05/19
07:24AM

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: 5HOLLAND								
03/06/19	03-19-0087	I	RMM FLEX LLC INV# 14-219312-S	COD	03/06	N/A	975.00	.00
	Account:		0351013340	Amount	975.00			
Vendor Total: 5HOLLAND							975.00	.00
Vendor: A9001								
03/06/19	03-19-0085	I	AMERICAN FIDELITY ADMIN. INV# 36300	COD	03/06	Misc Box7	27.00	.00
	Account:		0394002030	Amount	27.00			
Vendor Total: A9001							27.00	.00
Vendor: AEGISANALY								
03/06/19	03-19-0100	I	AEGIS SCIENCES inv. 482097	COD	03/06	N/A	1,209.00	.00
	Account:		0351013820	Amount	1,209.00			
Vendor Total: AEGISANALY							1,209.00	.00
Vendor: COOPERWHOL								
03/06/19	03-19-0086	I	COOPER WHOLESale INV#126300 126355	COD	03/06	N/A	202.95	.00
	Account:		0351014110	Amount	137.15			
	Account:		0351014450	Amount	65.80			
Vendor Total: COOPERWHOL							202.95	.00
Vendor: DUKEENERGY								
03/06/19	03-19-0104	I	DUKE ENERGY NATURAL GAS	COD	03/06	N/A	5,491.25	.00
	Account:		0351015830	Amount	5,491.25			
Vendor Total: DUKEENERGY							5,491.25	.00
Vendor: I6717								
03/06/19	03-19-0096	I	COLOSSUS, INCORPORATED INV. MN0000014663	COD	03/06	N/A	6,652.31	.00
	Account:		0351013330	Amount	6,652.31			
Vendor Total: I6717							6,652.31	.00
Vendor: K0085								
03/06/19	03-19-0101	I	KELLY BROTHERS LUMBER CO. 157229 157268	COD	03/06	N/A	76.60	.00
	Account:		0351014060	Amount	76.60			
Vendor Total: K0085							76.60	.00
Vendor: KELLWELL								
03/06/19	03-19-0088	I	KELLWELL FOODS, INC 157173,157236, 157262	COD	03/06	N/A	26,029.63	.00
	Account:		0351014250	Amount	6,740.24			
	Account:		0351014250	Amount	6,545.12			
	Account:		0351014250	Amount	6,437.34			
	Account:		0351014250	Amount	6,306.93			
Vendor Total: KELLWELL							26,029.63	.00
Vendor: KYMOTORS								
03/06/19	03-19-0102	I	KENTUCKY MOTORS INV. 741-069812	COD	03/06	N/A	9.98	.00
	Account:		0351015160	Amount	9.98			
Vendor Total: KYMOTORS							9.98	.00
Vendor: M1108								
03/06/19	03-19-0090	I	MILLENNIUM BUSINESS INV#201383	COD	03/06	N/A	246.01	.00
	Account:		0351014450	Amount	246.01			
Vendor Total: M1108							246.01	.00
Vendor: MC600								
03/06/19	03-19-0089	I	MCMaster-CARR SUPPLY CO INV#157198	COD	03/06	Misc Box7	85.66	.00
	Account:		0351014060	Amount	85.66			
Vendor Total: MC600							85.66	.00
Vendor: O1300								
03/06/19	03-19-0091	I	OFFICE DEPOT INV#274677624001&	COD	03/06	N/A	72.98	.00
	Account:		0351014450	Amount	72.98			

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
03/06/19	03-19-0097	I	INV. 277098198001	COD	03/06	N/A	67.44	.00	
	Account: 0351014450		Amount	67.44					
Vendor Total: O1300							140.42	.00	
Vendor: QCHC200			QCHC OF KENTUCKY, INC						
03/06/19	03-19-0092	I	INV3 3351	COD	03/06	Misc Box6	516.26	.00	
	Account: 0351013430		Amount	516.26					
Vendor Total: QCHC200							516.26	.00	
Vendor: R9001			REPUBLIC SERVICES # 798						
03/06/19	03-19-0093	I	INV# 798	COD	03/06	N/A	491.28	.00	
	Account: 0351013660		Amount	491.28					
Vendor Total: R9001							491.28	.00	
Vendor: S0921			SPECIALIZED PLUMBING PARTS						
03/06/19	03-19-0094	I	INV#252895 & 253340	COD	03/06	N/A	108.50	.00	
	Account: 0351015870		Amount	108.50					
Vendor Total: S0921							108.50	.00	
Vendor: SELECTPEST			SELECT PEST CONTROL						
03/06/19	03-19-0103	I	INV. 158154	COD	03/06	N/A	45.00	.00	
	Account: 0351013460		Amount	45.00					
Vendor Total: SELECTPEST							45.00	.00	
Vendor: T0680			THERMAL EQUIPMENT SERVICE,						
03/06/19	03-19-0095	I	INV# 20737 & 6404P	COD	03/06	N/A	2,225.17	.00	
	Account: 0351015160		Amount	2,225.17					
Vendor Total: T0680							2,225.17	.00	
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN						
03/06/19	03-19-0098	I	UTILITIES	COD	03/06	N/A	22,048.15	.00	
	Account: 0351015780		Amount	5,668.66					
	Account: 0351015780		Amount	10,928.64					
	Account: 0351015780		Amount	4,928.99					
	Account: 0351015780		Amount	109.80					
	Account: 0351015780		Amount	10.50					
	Account: 0351015780		Amount	320.04					
	Account: 0351015780		Amount	81.52					
Vendor Total: UTILITYREV							22,048.15	.00	
Vendor: WISEWAY			WISEWAY SUPPLY INC.						
03/06/19	03-19-0099	I	157161, 157209	COD	03/06	N/A	232.27	.00	
	Account: 0351015870		Amount	192.19					
	Account: 0351015120		Amount	40.08					
Vendor Total: WISEWAY							232.27	.00	
Report Total:							66,812.44	.00	

*** Report Options ***

Vendors: ALL

Invoice Dates: 03/06/2019 to 03/06/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

3/5/2019

	Line Item	Debit	Credit
Fiscal Court / Legal Services	01-5025-332	1,825.01	
Sheriff / Uniforms	01-5015-481		1,825.01
Fiscal Court / Bond Premium	01-5025-531	372.92	
Sheriff / Uniforms	01-5015-481		372.92
KMCA Dues	01-5025-556	11.51	
Sheriff Uniforms	01-5015-481		11.51
Ark TIF	01-5025-567	2,176.82	
Sheriff Uniforms	01-5015-481		2,176.82
Transport Lines	01-5220-743	3,000.00	
Sheriff / Vehicle Repairs	01-5015-592		3,000.00
Reserves for transfers	01-9200-999	3,000.00	
Elections / Printing	01-5065-565		3,000.00
Judicial Center / Uniforms	01-5081-329	1,200.00	
Judicial Center / Fire Alarm Sys.	01-5081-588		1,200.00
Totals		11,586.26	11,586.26

ORDER OF TRANSFER

Jail Fund

3/5/2019

	Line Item	Debit	Credit
Natural Gas	03-5101-583	5,000.00	
Drug Testing	03-5101-382		5,000.00
	Total	5,000.00	5,000.00

Road

3/5/2019

		Debit	Credit
Reserves for Transfers	02-9200-999	8,000.00	
Equipment Repairs	02-6105-588		8,000.00
Engineering Fees	02-6105-323	350.00	
Telephone	02-6105-573		350.00
		8,350.00	8,350.00

STOP PAYMENT REQUEST FORM

Customer Name: <u>GRANT COUNTY FISCAL COURT</u>	Date: <u>03/06/2019</u>
Account Number: <u>010081</u>	Time: <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.

Part I - New Stop Payment

With Customer Signature Oral (Valid for 14 days)
 Amend Stop Payment Dated _____

Check Stop Payment:

It is important to note that some physical checks are converted into an electronic payment. In these cases, the stop payment will apply to the physical check or the electronic payment.

Check Number: 26893 Range from Check Number _____ to _____
 Check Amount: \$ 371.23 Payable to: OWEN ELECTRIC CO
 Check Date: 02/06/2019 Stop Payment Expiration Date: _____
 Reason: Lost or Stolen Item(s) Changed Mind Other: 90 DAYS AFTER ISSUED

*****This form is not to be used for Stop Payments on Forcht Bank Cashier's Checks or Money Orders. Use the Claim for Official Check Form for claims on these instruments.*****

ACH/EFT Stop Payment:

Company Name or ID: _____

Amount: _____ Date: _____

Reason: Cancelled Payment Other: _____

*****This form is not to be used for Revocation, Unauthorized Usage or Improper Entry. Instead, use the Written Statement of Unauthorized Debit (WSUD) Form.*****

Part II - Delete Existing Stop Payment

<input type="checkbox"/> Check Check Number(s): _____ Date of Stop Payment: _____	<input type="checkbox"/> ACH Company Name/ID: _____ Date of Stop Payment: _____
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Grant County Fiscal Court
 Cash Position Report
 March 5, 2019

All Accounts as of February 28, 2018

<u>Fund Accounts</u>	Bank Balance	Outstanding Checks	Ending Balance	February 2018 Ending Balance
<u>General</u>	\$ 4,658,645.29	\$ 13,811.40	\$ 4,644,833.89	\$ 2,823,298.75
<u>Road Fund</u>	\$ 1,015,122.84		\$ 1,015,122.84	\$ 842,636.96
<u>Jail Fund</u>	\$ 386,985.18	\$ 2,479.51	\$ 384,505.67	\$ 320,258.07
<u>LGEA Fund</u>	\$ 17,347.65		\$ 17,347.65	\$ 17,280.13
<u>Forest Fund</u>	\$ 1,875.01		\$ 1,875.01	\$ 1,672.08
Total All Funds Accounts	\$ 6,079,975.97	\$ 16,290.91	\$ 6,063,685.06	\$ 4,005,145.99
<u>Investments</u>				
<u>Certificate of Deposits</u>	\$ 250,000.00		\$ 250,000.00	
<u>Certificate of Deposits</u>	\$ 250,000.00		\$ 250,000.00	
Total All Investments	\$ 500,000.00		\$ 500,000.00	\$ -
Total All Funds and Investments	\$ 6,579,975.97	\$ 16,290.91	\$ 6,563,685.06	\$ 4,005,145.99
<u>Committed Funds</u>				
<u>Payroll Fund</u>	\$ 300,579.49	\$ 2,640.14	\$ 297,939.35	\$ 226,023.48
<u>FEBCO</u>	\$ 29,569.61		\$ 29,569.61	\$ 29,495.76
Total Committed Funds	\$ 330,149.10	\$ 2,640.14	\$ 327,508.96	\$ 255,519.24

Respectfully Submitted this the 5th Day of March, 2019



Peggy Updike
 Treasurer/Grant County

TRANSPORTATION CABINET
PROJECTS RECOMMENDED FOR RURAL SECONDARY PROGRAM
FISCAL YEAR 2019-2020

ITEM NO. **GRANT COUNTY ALLOTMENT** **\$894,376**

1 MAINTENANCE & TRAFFIC ROAD MILES **78.1** \$357,300

TOTAL **\$357,300** **\$4,574.90 /mile**

+ UNDISTRIBUTED + FREE BALANCE \$199,910

2 COUNTY JUDGE/EXECUTIVE EXPENSES \$2,400

- "FLEX FUNDS" FOR PROJECTS 15% \$134,156

TO PROGRAM

\$600,430 ADT Remaining Amount

1 LAWRENCEVILLE ROAD Resurfacing
 KY 1993 M.P. LENGTH \$162,106 187 \$438,324
 F: Taft Hwy 0.000 2.856
 T: Bennet Rd. 2.856

2 ELLISTON-MT ZION ROAD Resurfacing
 KY 1942 M.P. LENGTH \$435,463 124 \$2,861
 F: Warsaw Rd. 0.000 10.010
 T: MP 10.0102 10.010

WITH AVAILABLE
 "FLEX FUNDS"
 ADDED

3 KEEFER ROAD Resurfacing
 KY 2936 M.P. LENGTH \$135,662 331 \$1,355 + \$134,156
 F: MP 1.5691 1.569 2.167
 T: US 25 3.736

KY 2936/Keefer Road
 KY 1942/Verona Mt. Zion Road
 KY 330/ Corinth Road

GRANT COUNTY
QUARTERLY REPORT - TO DLG

Print Date: 3/5/2019 4:07 pm
Page 1 of 5

Receipts Start: 01/01/2019 Receipts End: 12/31/2019 Period: 01/01/2019 thru 12/31/2019 using expense for accounts: 19G - 19G

Description	2019 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
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DETAIL OF ALL REVENUES RECEIVED

FEDERAL GRANTS/REIMBURSEMENTS

STATE GRANTS

Libraries and Archives/HB537

STATE FEES FOR SERVICES

Tax Bill Preparation		\$1,805.10			\$1,805.10
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Registration of Voters	\$121				
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Reimbursements:

Election/Bd Tax Appeal Reimburs	\$808				
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Delinquent Tax Commission					
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FISCAL COURT

Tax Bill Preparation Fee	\$3,720				
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Registration of Voters					
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Real Estate Conveyance for PVA					
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Fiscal Court Clerk					
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Reimbursements:

County Reimbursement					
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Election Expense Reimbursement	\$7,393				
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LICENSES AND TAXES

Motor Vehicle:

Licenses and Transfers	\$840,000	\$154,964.25			\$154,964.25
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Child Victim Fund					
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Usage Tax	\$3,100,000	\$783,923.35			\$783,923.35
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Notary Fees	\$554				
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Lien Release Fees	\$14,000	\$2,360.00			\$2,360.00
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Tangible Property Tax (Motax)	\$2,300,000	\$414,804.92			\$414,804.92
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Miscellaneous Income	\$4,000	\$1,375.52			\$1,375.52
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Licenses:

Fish and Game					
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Marriage	\$6,310	\$674.50			\$674.50
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Occupational					
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Misc license					
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Deed Transfer Tax	\$60,000	\$13,419.00			\$13,419.00
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Delinquent Taxes	\$250,000	\$27,137.27			\$27,137.27
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FEES COLLECTED FOR SERVICES

Recordings:

Ball Bonds

Chattel Mortgages & Financing Stmt	\$68,423	\$11,754.00			\$11,754.00
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Deeds	\$11,349	\$1,959.00			\$1,959.00
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Leases	\$265	\$56.00			\$56.00
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Liens & Lis Pendens	\$5,251	\$678.00			\$678.00
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Power of Attorney	\$1,964	\$322.00			\$322.00
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Releases	\$8,349	\$1,230.00			\$1,230.00
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Real Estate Mortgages/Fixture Filing	\$30,952	\$5,061.00			\$5,061.00
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Miscellaneous Recordings	\$4,675	\$766.00			\$766.00
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GRANT COUNTY
 QUARTERLY REPORT - TO DLG

Print Date: 3/5/2019 4:07 pm
 Page 2 of 5

Receipts Start: 01/01/2019 Receipts End: 12/31/2019 Period: 01/01/2019 thru 12/31/2019 using expense for accounts: 19G - 19G

Description	2019 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
Wills, Estate Settlements & Accom.	\$469	\$56.00				\$56.00
Affordable Housing Trust Fund	\$21,101	\$3,552.00				\$3,552.00
Income for Other Services:						
Candidate Filing Fees	\$1,300					
Copies/MISC.	\$8,246	\$1,548.80				\$1,548.80
Postage	\$2,935	\$796.00				\$796.00
Miscellaneous						
Refunds/Overpayments	\$5,000	\$1,669.68				\$1,669.68
NSF Checks Less Redeposits			(\$1,131.12)			(\$1,131.12)
Prior Year Account Transfers						
Interest Earned	\$200	\$60.33				\$60.33
Accounts Receivable Credit Memos						
Misc Income/Refunds/Bank Credit Memo						
Cash Drawer Transactions	\$38					
Outstanding Accounts Receivable			(\$903.56)			(\$903.56)
Uncollectible Accounts						
TOTAL REVENUES	\$6,757,426	\$1,427,938.04				\$1,427,938.04

GRANT COUNTY
QUARTERLY REPORT - TO DLG

Print Date: 3/5/2019 4:07 pm
Page 3 of 5

Receipts Start: 01/01/2019 Receipts End: 12/31/2019 Period: 01/01/2019 thru 12/31/2019 using expense for accounts: 19G - 19G

Description	2019 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
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DETAIL OF ALL DISBURSEMENTS

PAYMENTS TO STATE

Motor Vehicle:

Licenses & Transfers	\$560,000	\$98,566.73				\$98,566.73
Usage Tax	\$3,000,000	\$760,405.61				\$760,405.61
Usage Tax Makeup						
AdValorem Tax Distributions	\$900,000	\$127,097.46				\$127,097.46

Licenses:

Flsh & Game

Delinquent Tax	\$20,000	\$2,036.10				\$2,036.10
Legal Process Tax	\$22,605	\$3,113.92				\$3,113.92
Affordable Housing Trust Fund	\$21,101					
TAX BILL PREPARATION	\$3,500					

PAYMENTS TO COUNTY

AdValorem Tax Distributions	\$208,000	\$39,318.70				\$39,318.70
Delinquent Tax	\$27,000	\$2,523.38				\$2,523.38
Deed Transfer Tax	\$60,000	\$11,773.35				\$11,773.35

Miscellaneous Licenses/PLATS

County Plat Commission

PAYMENTS TO OTHER DISTRICTS

AdValorem Tax Distributions:

Grant Co Library	\$39,713	\$7,516.27				\$7,516.27
Grant Co Health Department	\$37,052	\$7,013.17				\$7,013.17
Grant Common Schools	\$670,000	\$123,661.12				\$123,661.12
Grant Graded School	\$85,000	\$15,851.74				\$15,851.74
Grant Mental Health	\$21,172	\$4,007.28				\$4,007.28
Grant Co Extension Service	\$33,710	\$6,360.75				\$6,360.75
City of Crittenden	\$30,454	\$6,274.21				\$6,274.21
City of Dry Ridge	\$28,405	\$5,173.89				\$5,173.89
City of Corinth	\$7,605	\$536.82				\$536.82
City of Williamstown	\$61,678	\$15,042.87				\$15,042.87
Verona Fire Dept		\$79.32				\$79.32
Grant Fire Department						

Delinquent Tax

Grant Co Library	\$16,000	\$1,589.43				\$1,589.43
Grant Co Health Dept	\$5,000	\$467.32				\$467.32
Grant Common School	\$60,000	\$7,347.14				\$7,347.14
Grant Graded School	\$28,000	\$3,429.19				\$3,429.19
Grant Co Extension	\$8,300	\$958.22				\$958.22
Grant Soil Conservation	\$1,910	\$168.43				\$168.43
Grant Mental Health	\$2,813	\$267.02				\$267.02
Fire-Jonesville Fire Department	\$440					
Fire-Corinth Fire Department	\$1,276	\$102.18				\$102.18
Fire-Crittenden Fire Department	\$1,486	\$68.12				\$68.12
FIRE-Verona Fire Department						
Fire-Dryridge Fire Department	\$1,337	\$187.47				\$187.47

GRANT COUNTY
QUARTERLY REPORT - TO DLG

Print Date: 3/5/2019 4:07 pm
Page 4 of 5

Receipts Start: 01/01/2019 Receipts End: 12/31/2019 Period: 01/01/2019 thru 12/31/2019 using expense for accounts: 19G - 19G

Description	2019 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
Fire-Williamstown Fire Department	\$984					
PAYMENTS TO SHERIFF						
Delinquent Tax	\$22,295	\$1,979.19				\$1,979.19
PAYMENTS TO COUNTY ATTORNEY						
Delinquent Tax	\$37,000	\$3,841.39				\$3,841.39
Total Required Payments	\$6,023,837	\$1,256,757.79				\$1,256,757.79
PERSONNEL SERVICES						
County Clerk's Salary	\$94,864	\$18,242.99				\$18,242.99
County Clerk's Expense Allowance	\$3,600	\$600.00				\$600.00
Deputies Gross Salaries	\$290,000	\$47,881.19				\$47,881.19
EMPLOYEE BENEFITS						
Employer's Match Social Security	\$28,000	\$4,942.23				\$4,942.23
Employer's Match - Retirement	\$95,000	\$14,798.63				\$14,798.63
Employer's Paid Insurance	\$140,000	\$20,025.45				\$20,025.45
Training Fringe Benefit	\$4,140	\$4,215.64				\$4,215.64
CONTRACTED SERVICES						
Professional Services						
Contract Labor						
Microfilming & Indexing Records	\$15,076	\$3,900.00				\$3,900.00
Lease						
Office Equipment & Agreements	\$10,000	\$470.00				\$470.00
Employee Training Programs	\$149					
Lib & Archives Grant Expense						
New Equipment	\$548					
SUPPLIES AND MATERIALS						
Office Supplies	\$23,636	\$1,502.22				\$1,502.22
REFUNDS/RETURNED CHECKS						
Refunds		\$1,658.48				\$1,658.48
Verona Fire Tax Refund						
OTHER CHARGES						
Postage	\$6,500	\$1,016.52				\$1,016.52
Bank Service Charges		\$23.00				\$23.00
Miscellaneous Bank Transactions						
Transfer of Funds-previous yr funds						
Certificate of Deposit						
Clerk's Insurance & Bonds	\$408					
Miscellaneous Clerk Office Expenses	\$10,000	\$1,526.87				\$1,526.87
Election Expense	\$28					
Vehicle Expense	\$5,000	\$30.99				\$30.99
Dues and Memberships	\$2,232	\$229.00				\$229.00
Total Official Expenses	\$729,179	\$121,063.21				\$121,063.21
Clerk's Final Settlement						
TOTAL DISBURSEMENTS	\$6,753,016	\$1,377,821.00				\$1,377,821.00

GRANT COUNTY
QUARTERLY REPORT - TO DLG

Print Date: 3/5/2019

4:07 pm

Page 5 of 5

Revenue/Expenditure totals may not be exact due to individual line item cents truncation during computation

ORDER OF AFFILIATION

EXECUTIVE ORDER 2019-08

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, EMS, 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 2019-08

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, 2021, at which time the order of affiliation may be renegotiated, updated, modified or cancelled.

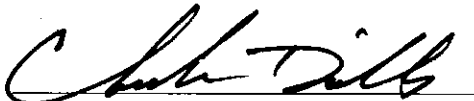
The affiliation agreement was approved and adopted by the Grant County Fiscal Court on March 5, 2019.

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

President, Kentucky Search Dog Association

ORDINANCE NO. 01-2019-0224

AN ORDINANCE relating to the amendment of ordinance number 05-94-129;

WHEREAS the Grant County Fiscal Court adopted its' ordinance number 08-93-123 by final action of the Fiscal Court taken December 2, 1993; and

WHEREAS the Grant County Fiscal Court adopted its' ordinance number 01-94-125 by final action of the Fiscal Court taken March 17, 1994; and

WHEREAS the Grant County Fiscal Court now desires to amend certain portions of its' ordinance numbered 05-94-129;

NOW, THEREFORE, BE IT ORDAINED BY THE FISCAL COURT, COUNTY OF GRANT, COMMONWEALTH OF KENTUCKY

THAT ordinance number 01-94-125 be amended in such manner that paragraph 4 thereof which now reads:

“THAT ordinance number 08-93-123 be amended in such manner that paragraph 3 thereof which now reads,

“THAT ordinance number 05-94-129 be amended in such manner that paragraph 4 thereof which now reads,

“4. Members shall be appointed by the Grant County Judge/Executive and confirmed by the Grant County Fiscal Court in accordance with KRS 109.115 (3) (b). There shall be seven (7) members of the Board of Directors, who shall serve a regular term of four (4) years. On the initial board, two (2) members shall be appointed for a term of one (1) years, two members shall be appointed for a term of two (2) years, two members shall be appointed for a term of three (3) years and one member shall be appointed for a term of four (4) years. Thereafter all appointments shall be for a term of four years or for the duration of any unexpired term. Members shall be eligible to be re-appointed for one (1) successive term of four (4) years. The Board shall operate under a budget and uniform accounting system as required by law, including the filing and publishing of annual accountings.”

shall be amended to read in full:

“4. Members shall be appointed by the Grant County Judge/Executive and confirmed by the Grant County Fiscal Court. There shall be seven (7) members of the Board of Directors, who shall serve a regular term of four (4) years. On the initial board, two (2) members shall be appointed for a term of one (1) year, two members shall be appointed for a term of two (2) years, two members shall be appointed for a term of three

(3) years and one member shall be appointed for a term of four (4) years. Thereafter all appointments shall be for a term of four years or for the duration of any unexpired term. Members shall be eligible to be re-appointed for one (1) successive term of four (4) years. The Board shall operate under a budget and uniform accounting system as required by law, including the filing and publishing of annual accountings.”

shall be amended to read in full as follows:

3. Members shall be appointed by the Grant County Judge/Executive and confirmed by the Grant County Fiscal Court. There shall be seven (7) members of the Board of Directors, and one (1) ex officio member who shall be appointed in the same manner but who shall have no authority to vote on any matter coming before the Board nor counted for the purpose of determining quorum, who shall serve a regular term of four (4) years. On the initial board, two (2) members shall be appointed for a term of one (1) year, two members shall be appointed for a term of two (2) years, two members shall be appointed for a term of three (3) years and one member shall be appointed for a term of four (4) years. The ex officio member shall be appointed for and serve a term of four (4) years. Thereafter all appointments shall be for a term of four years or for the duration of any unexpired term. Members shall be eligible to be re-appointed for one (1) successive term of four (4) years.”

shall be amended to read in full as follows:

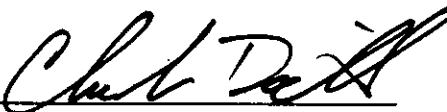
“4. Members shall be appointed by the Grant County Judge/Executive and confirmed by the Grant County Fiscal Court. There shall be seven (7) members of the Board of Directors, and one (1) ex officio member who shall be appointed in the same manner but who shall have no authority to vote on any matter coming before the Board nor counted for the purpose of determining quorum, who shall serve a regular term of four (4) years. On the initial board, two (2) members shall be appointed for a term of one (1) year, two members shall be appointed for a term of two (2) years, two members shall be appointed for a term of three (3) years and one member shall be appointed for a term of four (4) years. The ex officio member shall be appointed for and serve a term of four (4) years. Thereafter all appointments shall be for a term of four years or for the duration of any unexpired term. To ensure that experience, institutional knowledge and expertise is maintained on the Board, members shall be eligible for re-appointment for additional four (4) years terms to the Board upon the appointment of the Judge/Executive and confirmation of the Fiscal Court.”

ORDINANCE NO. 01-2019-0224

Introduced, given First Reading and ordered published this the 5th day of February, 2019.

Given Second Reading, passed by the Grant County Fiscal Court and ordered recorded on this
5th day of March 2019.

GRANT COUNTY FISCAL COURT

BY: 
CHUCK DILLS
GRANT COUNTY JUDGE/EXECUTIVE

ATTEST:

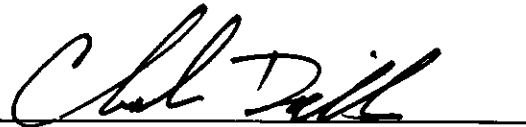
CLERK: 
PATRICIA (PAT) CONRAD
GRANT COUNTY FISCAL COURT

NOTICE

The Grant County Fiscal Court has completed a Second Reading and approved the final passage of Ordinance No. 01-2019-0224. A full text of the ordinance is available for inspection in the office of the County Judge/Executive during normal business hours.

AN ORDINANCE RELATING TO CERTAIN PORTIONS OF AMENDMENT OF ORDINANCE NUMBER 05-94-129, REGARDING MEMBERS THAT SHALL BE APPOINTED TO THE GRANT COUNTY SOLID WASTE MANAGEMENT BOARD BY THE GRANT COUNTY JUDGE/EXECUTIVE AND CONFIRMED BY THE GRANT COUNTY FISCAL COURT.

Dated March 5, 2019

A handwritten signature in black ink, appearing to read "Chuck Dills", written over a horizontal line.

Chuck Dills, Grant County Judge/Executive

ATTEST:

A handwritten signature in black ink, appearing to read "Patricia Conrad", written over a horizontal line.

Patricia (Pat) Conrad
Fiscal Court Clerk



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

CHUCK DILLS

County Judge-Executive

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

JACQALYNN RILEY
Magistrate District 1
jriley@grantco.org

SHAWNA COLDIRON
Magistrate District 2
scoldiron@grantco.org

ROGER HUMPHREY
Magistrate District 3
rhumphrey@grantco.org

Grant County Animal Shelter Report

Dogs

<i>Month</i>	<i>February 2019</i>	
Current Residents	3	
Dogs Picked Up	3	
Owner Give Up	11	
Stray Turn In	6	Total in 20
Adopted	8	
Claimed by Owner	5	
Sent To Rescues	6	
Euthanized Aggressive	3	
Incapacitated	0	
Fostered	0	
Complaints	19	Total Out 22
Dispatch		

Cats

<i>Month</i>	<i>February 2019</i>	
Current Residents	0	
Owner Give Up	8	
Stray Turned in	1	Total in 9
Dead on Arrival	0	
Picked up	0	
Adopted	16	
Euthanized	0	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	0	
Sent To Rescues	3	Total out 19

Number of Visitors: 145

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzl

TONY ASHCRAFT
GRANT COUNTY BUILDING INSPECTOR
101 North Main Street
Williamstown, KY 41097

Phone 859-824-9608

FEBRUARY 2019

During the month FEBRUARY the following Permits were issued:

3-----Single Family
0-----Storage BLDG
0-----Double Wide
0-----Garage
1-----Zoo Shade
1-----Tenant Finish
1-----Office for keeper
1-----Sloth Structure
1-----Mobile Home
1-----Addition
0-----Demo
0-----Remodel
0-----Retaining Wall
1-----Pole Barn

There were 10 Permits issued for construction in FEBRUARY amounting to \$2,980.80

There were 3 Certificates of Occupancy issued during FEBRUARY

There were 35 field inspections made with 754 miles driven for the month


TONY ASHCRAFT
GRANT COUNTY BUILDING INSPECTOR

Feb.

2-8 46559 11.462 \$23.60

2-21 46865 14,006 33 60

3-1 47126

754

Fri

2, 1, 19.

Salt Lake.

Mon

2, 4, 19

Washed trucks and V-Buses

Patched pot holes on Heather Ridge,
Sherman Newtown, Bullock Pen Du.

Tues

2, 5, 19

Put up signs on Mason Cordova Rd.

Cut and picked up trees on
Sugar Creek Rd, Harrison Ridge, Pa.

Wed

2, 6, 19

Picked up cold mix at Eaton Asphalt

Cleaned crossings

Thurs

2, 7, 19

Cleaned culverts and crossings.

Cleaned mud out of road on Arnold's
Creek

Hauled chumline to Rainbow Dr.,
Lincoln Ridge, Cynthia's Rd.

Ditched in spots on Lincoln Ridge
and Cynthia's Rd.

Fri

2, 8, 19

Hauled rocks to Mason Cordova Rd.

Cleared crossings.

Mon

2, 11, 19

Hauled commodities to Helping Hands.
Graded on Mason Cordova and Fork Fork.

Tues

2, 12, 19

Cleaned crossings and culverts

Hauled rock to Blanchett Rd.

Hauled water to G. S. I.

Wed

2, 13, 19

Closed Arnolds Creek Rd at the
Slip for G. S. I.

Cleaned crossings on Fords Mill
and Charles Creek Rds.

Cut tree limbs on Arnolds Creek Rd.

Thurs

2, 14, 19

Hauled rock to the slip on
Blanchett Rd.

Fri

2, 15, 19

Started putting in water line on Blanchett Rd.

Patched pot holes on Lexington Truile, Shady Lane, Hamville, Kerner Rds.

Mon

2, 18, 19

Worked on water line on Blanchett Rd.

Hauled rock to Blanchett Rd.

Patched pot holes on Eagle Turnover Rd.

Thurs

2, 19, 19

Hauled rock to Webb and Webb - Odor Rds.

Cleaned crossings and culverts

Wed

2, 20, 19

Cleaned crossings
cut tree on Lusk Mill Rd.

Thurs

2, 21, 19

Opened the bridge on Polinez Rd.

Patched pot holes on Road Flynn,
Heathen Ridge, Hyde, Sherman-
Newtown, Case, Shady Lane.

Fri

2, 22, 19

Patched pot holes Vallandigham,
Mulligan, Kendall, Blair, Napoleon-
Zion Station, Sugar Creek,
Harrison Ridge, Elliston Napoleon,
Egle Tunnel, Lincoln, Epperson,
Cynthiana Arthur, Oak Ridge,
Lincoln Ridge, Shield Shinkle Rds.

Picked up bucket truck from Cragmyle.

Mon

2, 25, 19

Cleared crossings

Patched pot holes on Pettit Pike,
Fords Mill, Stone Schoolhouse,
Dunn - Magic, Webb Road Rds.

Tue

2, 26, 19

Hauled rock and graded on
Gold's Vally Spur, Stevens Rds

Patched pot holes on Sipple,
Elliston Napoleon Rds.

Wed

2, 27, 19

Patched pot holes on Mason,
Morgan Creek Rds.

Hauled rock and graded on Stevens,
Himes, Macedonia Rds.

Thurs

2, 28, 19

Patched pot holes on Independence,
Peaceful Hollow, Sunny Hill,
Kenny Bds

Hauled rocks and graded on Macedonia
Rd.

Hauled chumline to Fork Lick Rd.

G.S.I. started on Rainbow Drive.

Cleared crossing on Burgess Rd.

Assn

A.