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 Jacqalynn 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 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.

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 cabinets 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.

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

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

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Page 1 of 1

12.001 111	<u> </u>	WIV		Invoice Entry L	ist (Detail)			
Invoice	Invoice			Terms	Due	1099	Invoice	Payment
Date	Number	Туре	Description	Code	Date	Туре	Amount	Amount
	WENELECTR 01-19-0123A	OWEN	NELECTRIC COC MT ZION FIREH		02/28	N/A	371.23	371.23
	Account:	01508	855780 Am	t 371.23	/		5, (5	3, 1,20
					Vendor Total: OV	/ENELECTR	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 *** 03/04/19 03:40PM General Fund

Invoice Date	Invoice Number	Type Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
						721102110	78110411
Vendor: A9		AMERICAN FIDELITY ADMIN.	200				
03/04/19		J INV. 36300	COD	03/04	Misc Box7	26.95	.00
	Account	: 0194002030 Amount	26.95		_		
		OUTV OF DRY DIROS		Vendor Total: A9	001	26.95	.00
Vendor: C0		CITY OF DRY RIDGE	000	00/04	b.1/A		
03/04/19	01190206	I WATER & SEWER FOR : 0154015780 Amount	COD	03/04	N/A	58.20	.00
	Account	: 0154015780 Amount	58.20		_	· · · · · · · · · · · · · · · · · · ·	
Mondon C	200	CINCINNATI BELL TELEPHONE		Vendor Total: C0	145	58.20	.00
Vendor: C0	01190205	I INTERNET AT CRITTENDE	N COD	03/04	N/A	00.04	00
03/04/13		: 0154015780 Amount	86.34	03/04	N/A	86.34	.00
	Account	Anduk	00.04	Manada Tatal On	-		
Vandarı C	ONRADTIRE	CONRAD'S TIRE COMPANY		Vendor Total: C0	300	86.34	.00
	01190207		COD	03/04	Misc Box7	20.00	00
00,04,10		0150155920 Amount	20.00	00/04	MISC DOXY	20.00	.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ranount	20.00	M. J. T. (100	-		
Vendor: CF	RYSTALSPR	CRYSTAL AND HINCKLEY		Vendor Total: CO	INRADTIKE	20.00	.00
	01-19-0200	I INV. 11548500 022819	COD	03/04	N/A	46,94	.00
33,3 %,3		0150154450 Amount	46.94	00/01	14// 1	40.54	.00
		- ·		Vendor Total: CR	-	46,94	
Vendor: DI	JKEENERGY	DUKE ENERGY		Vendor Total. CR	TOTALOFK	40,94	.00
	01-19-0201	I UTILITIES	COD	03/04	N/A	4,599.73	.00
		0150805830 Amount	2,478.90	00,01		4,000.10	.00
	Account	0150155780 Amount	287.42				
	Accounts	0152055780 Amount	361.13				
	Account	0150805820 Amount	70.57				
	Account	0154015780 Amount	21.06				
	Account	0154015780 Amount	696.94				
		0154015780 Amount	280.72		•		
	Account	0150805830 Amount	402.99		_		
				Vendor Total: DU	KEENERGY	4,599.73	.00.
Vendor: ET	THOMAS	E. THOMAS & ASSOCIATES, INC.					
03/04/19	01-19-0193	I INV. 12509	COD	03/04	N/A	456.00	.00
	Account:	0150573180 Amount	456.00		-		
				Vendor Total: ET	HOMAS	456.00	.00
Vendor: F8		FLORENCE VETERINARY					
03/04/19		I INV. 119266	COD	03/04	N/A	12.00	.00
	Account	0152053850 Amount	12.00		-		
				Vendor Total: F8	113	12.00	.00
		GRANT COUNTY FEBCO FUND					
03/04/19	01190208			03/04	N/A	72.00	.00.
	Account	0194002030 Amount	72.00		-		
				Vendor Total: FE	BCO101	72.00	.00
Vendor: G1		GRANT COUNTY CLERK	000	00104	A1/A		
03/04/19		I REGISTRATION RENEWAL 0151355920 Amount		03/04	N/A	50.00	,00
	Account	0151355920 Amount	50.00				
Vandar: 01	o euchice	CDANIT COLINITY SUPPLEE		Vendor Total: G1	700	50.00	.00.
		GRANT COUNTY SHERIFF I E911 / COUNTY ANNEX BL	DG COD	03/04	N/A	20.00	^^
00107118		0191005990 Amount	36,00	03/04	PUD.	36.00	.00.
	. 100001111	/MIIVMIN	00,00	Vander Tri 1 00	· OHEDIEE		
				Vendor Total: GC	SHERIFF	36.00	.00

Invoice Date	Invoice Number	Type Descri	ption	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
	ERBSTDEV	DEVORAH HE		COD	00/04	N1/A	005.00	
03/04/19	01-19-0176	MILEA	GE REIMBURSEMENT Amount	COD 225.60	03/04	N/A	225.60	.00
	Account.	0100104000	Amount	225.00	N	DDOTDEV	205.00	
Vendor: 104	480	EDIE IRELAND	1		Vendor Total: HE	KR2 I DEA	225.60	.00
			ING CONTRACT	COD	03/04	Misc Box7	1,444.00	.00
		0150805850	Amount	1,444.00			,,,,,,,,	.00
					Vendor Total: 104	80	1,444.00	.00
Vendor: J1	0320	JOHNSON CO	NTROLS FIRE				,	
03/04/19	01-19-0186	I INV. 85	628929	COD	03/04	N/A	1,168.88	.00
	Account:	0150815880	Amount	1,168.88				
					Vendor Total: J10	320	1,168.88	.00.
Vendor: J7		JOHNSON CO						
03/04/19	01-19-0175		84534574185	COD	03/04	N/A	872.80	.00
	Account	0150815880	Amount	872.80				
**		VELLY PROT			Vendor Total: J78	363	872.80	.00
Vendor: K0			IERS LUMBER CO. ARE HOUSE/ EQUIP	COD	03/04	NI/A	E0 40	00
03/04/18		1 VVELE7 : 0154014670	Amount	53.48	03/04	IN/A	53.48	.00
	710004171		, and and	00.10	Mandar Tatal: KO	noe	E2 40	
Vendor: K1	260	KENTUCKY ST	ATE TREASURER		Vendor Total: K00	J o 5	53.48	.00
			CONRAD /ACCRUED	COD	03/04	N/A	4,376.48	.00
		0194002020	Amount	4,376.48		,	.,	100
03/04/19	01-19-0194	I INV. 29	0191	COD	03/04	N/A	2,966.24	.00
	Account:	0194002030	Amount	2,837.36				
	Account:	0194002020	Amount	128.88				
					Vendor Total: K1	260	7,342.72	.00
Vendor: KA		KY ANIMAL CO				_		
03/04/19		I INV. 19		COD	03/04	N/A	175.00	.00
	Account:	0152055740	Amount	175.00				
V 1/A	104	KNACA			Vendor Total: KA	CA97	175.00	.00
Vendor: KN	лса 01-19-0195	KMCA I INV. 19	117	COD	03/04	NI/A	885.00	00
00/04/10		0150255690	Amount	885.00	03/04	NA	665,00	.00
					Vendor Total: KM	ICA	885.00	.00
Vendor: KY	MOTORS	KENTUCKY M	OTORS		Vendor Total. Niv		000,00	.00
03/04/19			RUCK INV 741-070198	COD	03/04	N/A	26.59	.00
	Account:	0151355920	Amount	26.59				
					Vendor Total: KY	MOTORS	26.59	.00
Vendor: M	1108	MILLENNIUM E	BUSINESS					
03/04/19	01-19-0187	I INV. 20	1383	COD	03/04	N/A	346.98	.00
		0150014450	Amount	184.97				
		0150154450	Amount	138.33				
	Account:	0152054450	Amount	23.68				
		NORTH			Vendor Total: M1	108	346.98	.00
Vendor: N3		NORTH AMER I INV. 12		COD	00/04	Mice Dev7	4.054.00	
03/04/19		0150154350	Amount	1,251.02	03/04	Misc Box7	1,251.02	.00
	Account.	3103107000	ranount	1,501.02	Mandey Tatal: 110	004	4.054.00	
Vendor: O1	1300	OFFICE DEPO	т		Vendor Total: N3	001	1,251.02	.00
		I INVOICE		COD	03/04	N/A	274.18	.00
			-	300	JU, J 1		419.10	.00

Invoice Date	Invoice Number	Type [Descriptio	on	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
	Account	: 0150014	4450	Amount	274.18				
						Vendor Total: O1	300	274.18	.00
				COOPERATIVE					
03/04/19	01-19-0213				COD	03/04	N/A	361.99	.00
	Account	: 0150858	5780	Amount	361.99				
M I D	207444.2752	BOOTH	OTED			Vendor Total: OV	VENELECTR	361.99	.00
	OSTMASTER 01-19-0180	POSTMA		STAMPS / SOLID	COD	02/04	NI/A	<i>EE</i> 00	00
03/04/19	Account:			Amount	COD 55.00	03/04	N/A	55.00	.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , , , ,	ranount	00.00	Vendor Total: PO	CTMACTED	55,00	
Vendor: Q	1502	QUICK L	UBE PLU	IS		vendor rotal: PO	SIMASIER	00,00	.00
-	01-19-0181				COD	03/04	N/A	176.27	.00
	Account	015015	5920	Amount	176,27				100
						Vendor Total: Q1	502	176,27	.00
Vendor: R9	9001	REPUBL	IC SERV	ICES # 798					.00
03/04/19	01-19-0188	1 8	SOLID WA	ASTE	COD	03/04	N/A	422.32	.00
	Account:	0154013	3660	Amount	107.35				
	Account:	0154013	3660	Amount	141.97				
	Account:	0152053	3660	Amount	173.00				
						Vendor Total: R9	001	422.32	.00
Vendor: S0									
03/04/19					COD	03/04	N/A	11,466.69	.00
	Account:	0151353	3730	Amount	11,466.69				
						Vendor Total: S0	126	11,466.69	.00
	CHWAAB		,	000		00104	***		
03/04/19	01190212 Account:		NV C0266	523 Amount	COD 76,24	03/04	N/A	76.24	.00
	Account.	. 010010-	4400	Amount	10,24				-
Vondor: SC	DUEASTEQU	SOUTHE	ASTERN	EQUIP CO INC		Vendor Total: SC	HWAAB	76.24	.00
				9522 & C08615	COD	03/04	N/A	480.52	.00
00/01/10	Account:			Amount	480.52	30/01	1477	700.02	.00
						Vendor Total: SO	HEASTEON	480.52	.00
Vendor: SF	PRINT	SPRINT	SOLUTIO	NS INC.		Vendor Total. 00	OLASILQO	460.02	.00
				00025-209	COD	03/04	N/A	84.74	.00
	Account:	0150015	5730	Amount	84.74				
						Vendor Total: SP	RINT	84.74	.00
Vendor: T1	000	TIRE CIT	Y OF KE	NTUCKY LLC					100
03/04/19	01-19-0204	1 11	NV. 3725	4	COD	03/04	Misc Box7	193.20	.00.
	Account:	0150155	5920	Amount	193.20				
						Vendor Total: T1	000	193.20	.00
Vendor: T1	643	TELECO	M AUDIT	GROUP, LLC					
03/04/19		I H			COD	03/04	Misc Box7	138.57	.00
	Account:	0150015	5730	Amount	138.57			·	
						Vendor Total: T1	643	138.57	.00
	IOMSONWES								
03/04/19					COD	03/04	N/A	616.92	.00
	Account:	U15U154	430U	Amount	616.92				
W	FIL 1993/PSP3 /	OITY OF	14791 1 147	40T0\4/21		Vendor Total: TH	OMSONWES	616.92	. ,00
	TILITYREV 01-19-0199		WILLIAN JTILITIES		000	02/04	NI/A	0.207.50	0.0
00/04/18	Account:			Amount	COD 481.85	03/04	N/A	8,367.56	.00
	Account	0 100 100	5100	Amount	701.00				

05.401 101			INV	OICE ENTRY L	ist (Detail)			
Invoice Invoice			-	Terms	Due	1099	Invoice	Payment
Date Number	Type [Descripti	on	Code	Date	Туре	Amount	Amount
Accou	nt: 015080	5820	Amount	947,20				
	nt: 015080		Amount	1,466.01				
Accou	nt: 015081	5780	Amount	4,003,06				
Accou	nt: 015205	5780	Amount	242.00				
Accou	nt: 015205	5780	Amount	296,54				
Accou	nt: 015401	5780	Amount	30.90				
	nt: 015001		Amount	900.00				
					Vendor Total: UT	ILITYREV	8,367.56	.00.
Vendor: V6100	VISIOLO	GIX COR	RPORATION					
03/04/19 01-19-0189	1 1	INV. 1066	95 106705	COD	03/04	N/A	6,614.47	.00
Accou	nt: 015015	7170	Amount	6,290.47				
Accou	nt: 015015	7170	Amount	324.00				
					Vendor Total: V6	100	6,614.47	.00
Vendor: W0415	WALTER	R F. STEF	PHENS JR., INC.					
03/04/19 01-19-0185	1 0	INV. 0083	236-IN	COD	03/04	N/A	305.00	.00
Accou	nt: 015015	4810	Amount	305.00				
					Vendor Total: W)415	305.00	.00
Vendor: W5804	WINDST	REAM						
03/04/19 01-19-0184	1 1	INV. 7 102	8554	COD	03/04	N/A	295.11	.00
Accou	nt: 015001	5730	Amount	295.11		-		
					Vendor Total: W	804	295.11	.00
Vendor: WESTCOCONS	WESTC	O CONSU	JLTING, INC.					
03/04/19 01-19-0202	1 1	INV. 2559	ι.,	COD	03/04	N/A	2,340.00	.00
Accou	nt: 015057:	3180	Amount	2,340.00			·	
					Vendor Total: Wi	ESTCOCONS	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 *** 03/04/19 12:50PM Road Fund

Vendor: TRUCKANDTR ROBERT J. PAUL CORPORATION

Invoice	Invoice			Terms	Due	1099	Invoice	Payment
Date	Number	Type Descriptio	n	Code	Date	Туре	Amount	Amount
Vendor: As	2004	AMERICAN FIDEL	ITV ADMIN					
	02-19-0066	I INV#36300		COD	03/05	Misc Box7	6.00	00
00,00,10		: 0294002030	Amount	6.00	05/05	WIISC DOXY	0.00	.00
	noodin	. 020 1002000	Allouin	0.00				
Vandarı Al	RTSRENTA	ART'S RENTAL EC	N HOMEN'T O		Vendor Total: A9	001	6.00	.00
	02-19-0074	I INV. 44879		COD	03/05	NIZA	420.05	00
03/03/13	/	0261054270	Amount	120.95	03/05	N/A	120.95	.00
	Account.	0201034270	Amount	120.90				
Mandan Di	LUEGRASSI	DI MECDACO INTE	DNATIONAL		Vendor Total: AR	TSRENTA	120.95	.00
	01-19-0075	BLUEGRASS INTE	RNATIONAL	COD	02/05	NI/A	9 000 AE	00
03/03/19		0261055880	Amount	3,868.45	03/05	N/A	3,868.45	.00
	Account	0201000000	Amount	3,000.40				
W 1 60	24.5		05		Vendor Total: BL	UEGRASSI	3,868.45	.00
Vendor: Co		CITY OF DRY RID		000				
03/05/19	,,-	WATER B 0261055780	Amount	COD	03/05	N/A	49.28	.00
	Account	0261055760	Amount	49.28				
					Vendor Total: C0	145	49.28	.00
Vendor: C0		CINCINNATI BELL	TELEPHONE					
03/05/19	02-19-0067	I LANDLINE		COD	03/05	N/A	40.81	.00
		0261055730	Amount	40.81		•		
	- ' - "				Vendor Total: C0	300	40.81	.00
	ONRADTIRE	CONRAD'S TIRE C						
03/05/19		I INV. 69049		COD	03/05	Misc Box7	501.98	.00
	Account:	0261055880	Amount	501.98				
	•				Vendor Total: CC	NRADTIRE	501.98	.00
Vendor: E0		EATON ASPHALT	PAVING CO.,			•		
03/05/19		[INV. 90801	748 R1	COD	03/05	N/A	2,261.25	.00
	Account:	0261054470	Amount	2,261.25			-	
					Vendor Total: E0	101	2,261.25	.00
Vendor: H2	2500	HILLTOP STONE L	LC					
03/05/19	02-19-0068	I INV#91666	1	COD	03/05	Misc Box7	4,663.38	.00
	Account:	0261054470	Amount	4,663.38				
					Vendor Total: H2	500	4,663.38	.00
Vendor: K0	0085	KELLY BROTHERS	LUMBER CO.					
03/05/19	02-19-0079	l 157266		COD	03/05	N/A	92.45	.00
	Account:	0261054270	Amount	28.97				
	Account:	0261054470	Amount	63.48				
					Vendor Total: K0	085	92,45	.00
Vendor: LE	XTRUCKSA	LEXINGTON TRUC	K SALES INC					
03/05/19	02-19-0073	I INV. 53472	8	COD	03/05	N/A	16.73	.00
	Account:	0261055880	Amount	16.73				
					Vendor Total: LE	XTRUCKSA	16.73	.00
Vendor: LY	KINS	LYKINS OIL COMP	ANY				10.10	.00
03/05/19	02-19-0069	I INV# 38776	5797	COD	03/05	N/A	1,599,20	.00
	Account:	0261054270	Amount	1,599.20			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,
					Vendor Total: LY	KINS	1,599.20	.00
Vendor: P3	3422	PNC BANK			. Olidor Total, ET		1,000.20	.00
	02-19-0071	I LEASE PY	MT # 41	COD	03/05	N/A	4,360.93	.00
· ·		0277006020	Amount	4,115.98	00,00		1,000,00	.00
		0277006060	Amount	244.95				
				= :	Vander Tetal: Do	400	4 200 00	
					Vendor Total: P3	422	4,360.93	.00

03/04/19 12:50PM

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Page 2 of 2

12.00FW				inv	oice Entry List (Detail)			
Invoice	Invoice				Terms	Due	1099	Invoice	Payment
Date	Number	Туре	Descrip	tion	Code	Date	Туре	Amount	Amount
03/05/19	02-19-0070	I	INV# kk	309819	COD	03/05	N/A	302.71	.00
	Account	: 02610	55880	Amount	302.71				
					Ven	dor Total: TR	UCKANDTR	302.71	.00
Vendor: U	TILITYREV	CITY	OF WILLIA	AMSTOWN					
03/05/19	02-19-0072	1	UTILITII	ES	COD	03/05	N/A	138.03	.00
	Account	: 02610	55780	Amount	138.03				
					Ven	dor Total: UT	ILITYREV -	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

Invoice Date	Invoice Number	Type Desc	ription	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
	IOLI INE							
Vendor: 5h		RMM FLEX	LLC : 14-219312-S	COD	03/06	N/A	975.00	00
03/00/13) Amount	975.00	03/06	N/A	975.00	.00
	Autour	. 0001010010	Allount		Vendor Total: 5H0	OLLAND	. 975.00	
Vendor: As	9001	AMERICAN I	FIDELITY ADMIN.		vendor rotal. 5170	SLLAND	. 9/5.00	.00
03/06/19	03-19-0085	I INV#	36300	COD	03/06	Misc Box7	27.00	.00
	Account	: 0394002030	Amount	27.00				
					Vendor Total: A90		27.00	.00
Vendor: Al	EGISANALY	AEGIS SCIE	NCES					
03/06/19	03-19-0100	l inv. 4	182097	COD	03/06	N/A	1,209.00	.00
	Account	: 0351013820) Amount	1,209.00				_
					Vendor Total: AE	GISANALY	1,209.00	.00.
Vendor: Co	OOPERWHOL							
03/06/19			126300 126355	COD	03/06	N/A	202.95	.00.
		: 0351014110		137.15		•		
	Account	: 0351014450	Amount	65.80			·	
				1	Vendor Total: CO	OPERWHOL	202.95	.00
		DUKE ENER		222	20/22			
03/06/19		I NATI 0351015830 :		COD	03/06	N/A	5,491.25	.00
	Account	. 0331013630	Amount	5,491.25				
Mandam 10	747		MOODBODATED		Vendor Total: DU	KEENERGY	5,491.25	.00
Vendor: 16			INCORPORATED MN0000014663	COD	03/06	NI/A	£ 850 04	00
03/00/19		0351013330		6,652.31	03/00	IN/A	6,652.31	.00
	Account	. 000 10 1000	Allount	, , , , , , , , , , , , , , , , , , ,	M		0.050.04	
Vendor: K	ากตร	KELLY BRO	THERS LUMBER CO.		Vendor Total: 167	17	6,652.31	.00
	03-19-0101			COD	03/06	N/A	76.60	.00
20,00,10			Amount	76.60	30,00	1471	, 0.00	.00
	•				Vendor Total: K06	าลร	76,60	.00
Vendor: Ki	ELLWELL	KELLWELL F	FOODS, INC		rendor rotal. No	300	70.00	.00
			73,157236, 157262	COD	03/06	N/A	26,029.63	.00
			Amount	6,740.24			,	
	Account	: 0351014250) Amount	6,545.12				
	Account	: 0351014250	Amount	6,437.34				
	Account	: 0351014250) Amount	6,306.93				
					Vendor Total: KE	LLWELL	26,029.63	.00
	YMOTORS							
03/06/19	03-19-0102			COD	03/06	N/A	9.98	.00
	Account	: 0351015160) Amount	9.98				
					Vendor Total: KY	MOTORS	9.98	.00
Vendor: M		MILLENNIUN				_		
03/06/19		INV#		COD	03/06	N/A	246.01	.00
	Account	: 0351014450) Amount	246.01				
	0000		OADD CURRY		Vendor Total: M1	108	246.01	.00
Vendor: M			-CARR SUPPLY CO	225	00/00	Mar Day		<u>.</u> .
03/06/19		#NVII 		COD	03/06	Mísc Box7	85.66	.00
	Account	: 0351014060) Amount	85.66			<u> </u>	
V	4200	OFFICE 255	OT.	•	Vendor Total: MC	600	85.66	.00
Vendor: O		OFFICE DEF		000	00/00	NI/A	70.00	
03/06/19	03-19-0091		2/46//624001&) Amount	COD 72 98	03/06	N/A	72.98	.00
	Account	. 0001014400	Amount	72. 9 8				

Invoice In	voice				Terms	Due	1099	Invoice	Payment
Date N	umber	Туре	Description	n	Code	Date	Туре	Amount	Amoun
03/06/19 03	3-19-0097	ı	INV. 27709	98198001	COD	03/06	N/A	67,44	.00
	Account:	03510	014450	Amount	67.44				
						Vendor Total: O1	300	140.42	.00
Vendor: QCH	0200	QCHC	OF KENTU	CKY, INC					,,,,
03/06/19 03	3-19-0092	J	INV3 3351		COD	03/06	Misc Box6	516.26	.00
	Account:	03510	013430	Amount	516.26				
						Vendor Total: QC	HC200	516.26	.00
Vendor: R900	1	REPU	BLIC SERVI	CES # 798					
03/06/19 03	3-19-0093	1	INV# 798		COD	03/06	N/A	491.28	.00
	Account:	03510	013660	Amount	491.28				
						Vendor Total: R9	001	491.28	.00
Vendor: S092	1	SPECI	ALIZED PLU	JMBING PART	S				
03/06/19 03	3-19-0094	!	INV#25289	95 & 253340	COD	03/06	N/A	108.50	.00
	Account:	03510	015870	Amount	108.50				
						Vendor Total: S0	921 -	108.50	.00
Vendor: SELE	CTPEST	SELEC	CT PEST CC	NTROL					
03/06/19 03	3-19-0103	1	INV. 15815	54	COD	03/06	N/A	45.00	.00
	Account:	03510	013460	Amount	45.00				
						Vendor Total: SE	LECTPEST	45.00	.00
Vendor: T0680)	THER	MAL EQUIPI	MENT SERVIC	E,				
03/06/19 03	3-19-0095	1	INV# 2073	7 & 6404P	COD	03/06	N/A	2,225.17	.00
	Account:	03510	015160	Amount	2,225.17		_		
						Vendor Total: T06	- 	2,225.17	.00
Vendor: UTILI	TYREV	CITY	OF WILLIAM	STOWN		·	•		
03/06/19 03	3-19-0098	I	UTILITIES		COD	03/06	N/A	22,048.15	.00
	Account:	03510	015780	Amount	5,668.66				
	Account:			Amount	10,928.64				
	Account:			Amount	4,928.99				
	Account:			Amount	109.80				
	Account:			Amount	10.50 320.04				
	Account:			Amount	320.0 4 81.52				
	Account.	03310	710700	Amount			<u>-</u>		
W W//OF	VALAV	MACEL	MAM OUDDL	VINO		Vendor Total: UT	ILITYREV	22,048.15	.00
Vendor: WISE 03/06/19 03			757161, 157161		COD	02/06	NI/A	000.07	**
00100118 00	Account:			Amount	COD 192.19	03/06	N/A	232.27	.00
	Account:			Amount	40.08				
	- 10004111	55010				Vendor Total: Wi	CE14/4V	232.27	
						Fellubi Total: YVI	•		
							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 ***

Line Item	Debit	Credit
01-5025-332	1,825.01	
01-5015-481		1,825.01
01-5025-531	372.92	
01-5015-481		372.92
01-5025-556	11.51	
01-5015-481		11.51
01-5025-567	2,176.82	
01-5015-481	,	2,176.82
01-5220-743	3,000.00	
01-5015-592	·	3,000.00
01-9200-999	3,000.00	
01-5065-565		3,000.00
01-5081-329	1,200.00	
01-5081-588	,	1,200.00
	11,586.26	11,586.26
	01-5025-332 01-5015-481 01-5025-531 01-5015-481 01-5025-556 01-5015-481 01-5025-567 01-5015-481 01-5220-743 01-5015-592 01-9200-999 01-5065-565	01-5025-332 1,825.01 01-5015-481 372.92 01-5025-531 372.92 01-5015-481 11.51 01-5025-566 11.51 01-5025-567 2,176.82 01-5015-481 3,000.00 01-5220-743 3,000.00 01-5015-592 3,000.00 01-5065-565 1,200.00 01-5081-329 1,200.00 01-5081-588 1,200.00

ORDER OF TRANSFER Jail Fund	I	Line Item	Debit	3/5/2019 Credit
Natural Gas Drug Testing		03-5101-583 03-5101-382	5,000.00	5,000.00
	Total		5,000.00	5,000.00
Road				3/5/2019
Reserves for Transfers Equipment Repairs		02-9200-999 02-6105-588	Debit 8,000.00	8,000.00
Engineering Fees Telephone		02-6105-323 02-6105-573	350.00	350.00
	**		8,350.00	8,350.00



STOP PAYMENT REQUEST FORM

		A STATE OF THE STA
Customer Name: GRANT COUNTY F	ISCAL COURT	Date: 03/06/2019
Account Number: 010081	And the second section of the section o	Time:a.mp.m
And State of the S		Control of the March States
Part II - New Stop Payment		
☑ With Customer Signature	Oral (Valid for 14 days)	ารู้จากรัฐสารเกิดให้สูญการเกิดสารเกิดให้เลือดให้เลือดให้เลือดให้เลือดให้เลือดให้เลือดให้เลือดให้เลือดให้เลือดใ เรื่องเกิดให้เลือดให้เลือดให้เลือดให้เลือดให้เลือดให้เลือดให้เลือดให้เลือดให้เลือดให้เลือดให้เลือดให้เลือดให้เ
그래면의 비슷하게 하고 그 가게 되었다면 성상 문학생들이 되었다. 그는 그는 일본 생활 생각하게 되는 생활하였다는 것이다.	ा विकास करें हैं के प्राप्त की है। यह के किस के विकास के किस के किस अपने किस के	
The More than a sufficient week a control of	can also est proper for the entire tradition for	The British Albanier of Brazilia (Ad)
Check Stop Payment:	Alge Charles des 1944 and 1972 familie	al alternative section in
It is important to note that som	e physical checks are converted	into an electronic payment. In
these cases, the stop payment	will apply to the physical check of	or the electronic payment.
Check Number: 26893	Range from Check Number	10 10 10 10 10 10 10 10 10 10 10 10 10 1
Check Amount: \$ 371.23	Payable to: OWEN ELECTRIC CO	
Check Date: 02/06/2019	Stop Payment Expiration Date:	Marie de la Marie de Caración de la
Reason: Lost or Stolen Item(s)	Changed Mind Other 90 DA	
This form is not to be used Orders. Use the Claim for Office	for Stop Payments on Forcht Ba cial Check Form for claims on the	nk Cashier's Checks or Money se instruments.
ACH/EFT Stop Payment:	PARSA EXTREMES EDUCA	Bally India ground Burn Artist (1915)
Company Name or ID:	and the second s	and the property of the state of
Amount:	Date:	and the second s
Reason: Cancelled Payment	Other:	e de la companya de
	or Revocation, Unauthorized Usa nauthorized Debit (WSUD) Form.	***
Part II =: Delete Existing Stop Payme	nt	
Check	□ACH	
Check Number(s):	<u> </u>):
Date of Stop Payment:		nent:
	' '	

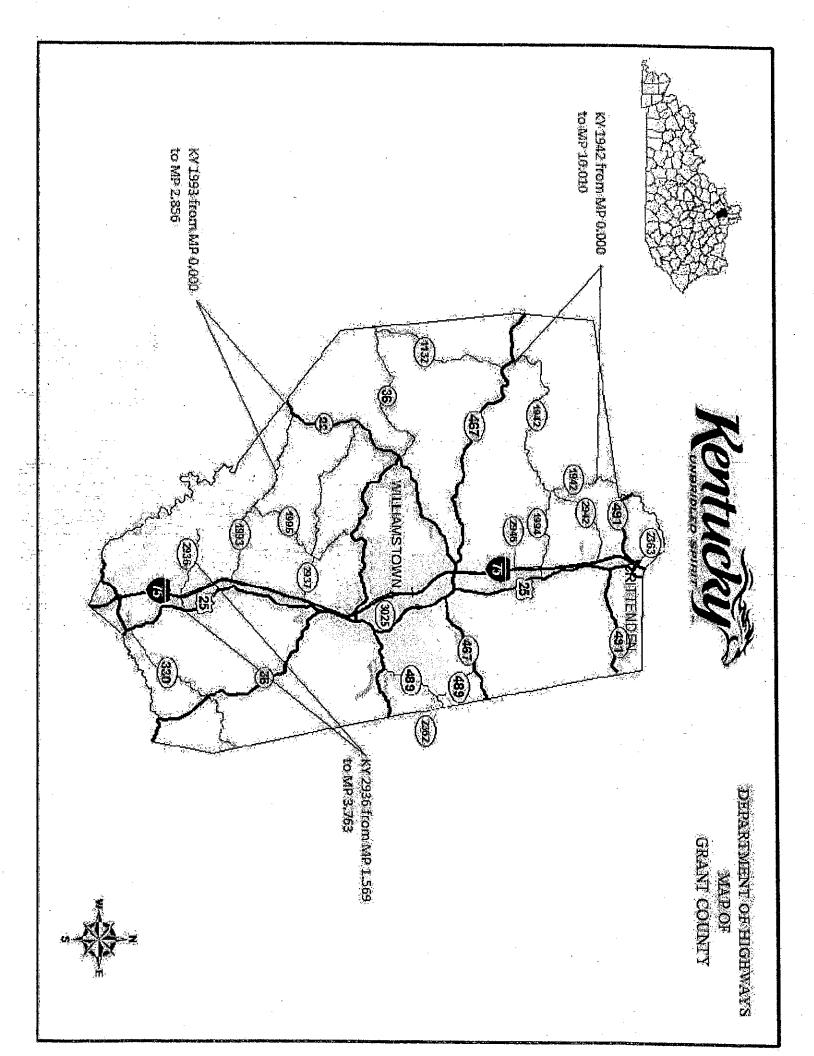
Grant County Fiscal Court Cash Position Report March 5, 2019

All Accounts as of February 28, 2018

Fund Accounts	Î	Bank Balance	Qu	itstanding Checks	Er	nding Balance	bruary 2018 ding Balance
General - Andrews and Andrews and Andrews	\$	4,658,645.29	\$	13,811.40	\$	4,644,833.89	\$ 2,823,298.75
Road Fund	\$	1,015,122.84		** *	\$	1,015,122.84	\$ 842,636.96
Jail Fund	\$	386,985.18	\$	2,479.51	\$	384,505.67	\$ 320,258.07
LGEA Fund	\$	17,347.65	.=		\$	17,347.65	\$ 17,280.13
Forest Fund	:\$	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
Investments	•	•					
Certificate of Deposits Certificate of Deposits	\$	250,000.00 250,000.00			\$	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
Commited Funds							
Payroll Fund	\$	300,579.49	\$	2,640.14	\$	297,939.35	\$ 226,023.48
FEBCO	\$	29,569.61			\$	29,569.61	\$ 29,495.76
Total Commited 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	ALLOTM	ENT	<u> </u>	\$894,376				
1	MAINTENANCE & TRAFFIC	RC	AD MILES	78.1	\$357,300				
	TOTAL \$357,30)0	\$4,574.90	/mile					
	+ UNDISTRIBUTED + FRE	E BALANC	E		\$199,910				
2	COUNTY JUDGE/EXECUTIVE	EXPENSE	S		\$2,400		••		
	- "FLEX FUNDS" FOR PRO	DJECTS	15%	, 5	\$134,156				
	TO PROGRAM				\$600,430	ADT	Remaining Amount		
	LAMPENOEMERE DOAD	.							
1	LAWRENCEVILLE ROAD	Resurfaci	-		#400 400	407			•
	F:Taft Hwy	M.P. 0.000	LENGTH 2.856	-	\$162,106	187	\$438,324	•	v.
	T: Bennet Rd.	2.856	2.030					•	
. 2	ELLISTON-MT ZION ROAD	Resurfaci	ng .						
	KY 1942	M.P.	LENGTH		\$435,463	124	\$2,861		
	F: Warsaw Rd.	0.000	10.010	_		-			
	T: MP 10.0102	10.010							
							•		
					<u> </u>		 -	2	AILABLE
_								"FLEX F	UNDS"
3	KEEFER ROAD	Resurfacio	-		440= 555			ADDED	
	KY 2936	M.P.	LENGTH		\$135,662	331	\$1,355	+ \$	3134,156
	F: MP 1,5691 T: US 25	1.569 3.736	2.167						
	1, 00 20	3.730							

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

Print Date: 3/5/2019 Page 1 of 5

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Receipts Start: 01/01/2019 Receipts Er	nd: 12/31/2019 Pe	riod: 01/01/2019	thru 12/31/20:	19 using exper	se for accounts: 1	.9G - 19G
Description	2019 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
DETAIL OF ALL REVENUES RECEIVED						
FEDERAL GRANTS/REIMBURSEMENTS						
STATE GRANTS						
Libraries and Archives/HB537						
STATE FEES FOR SERVICES	ALL AND THE PROPERTY OF THE PR					
Tax Bill Preparation		\$1,805.10				\$1,805.10
Registration of Voters	. \$121					
Reimbursements:						
Election/8d Tax Appeal Reimburs	\$808					
Delinquent Tax Commission						
FISCAL COURT						
Tax Bill Preparation Fee	\$3,720					
Registration of Voters						
Real Estate Conveyance for PVA						
Fiscal Court Clerk						
Relmbursements:						
County Reimbursement						
Election Expense Reimbursement	\$7,393					
LICENSES AND TAXES						
Motor Vehicle:		·				
Licenses and Transfers	\$840,000	\$154,964.25				\$154,964.25
Child Victim Fund		·				
Usage Tax	\$3,100,000	\$783,923.35				\$783,923.35
Notary Fees	\$554					
Lien Release Fees	\$14,000	\$2,360.00			·	\$2,360.00
Tangible Property Tax (Motax)	\$2,300,000	\$414,804.92				\$414,804.92
Miscellaneous Income	\$4,000	\$1,375.52				\$1,375.52
Licenses:	· 				·	~~~
Fish and Game						
Marriage	\$6,310	\$674.50				\$674.50
Occupational						
Misc license						
Deed Transfer Tax	\$60,000	\$13,419.00				\$13,419.00
Delinquent Taxes	\$250,000	\$27,137.27				\$27,137.27
FEES COLLECTED FOR SERVICES						
Recordings:	Handrid Male Service Control of the					
Ball Bonds			VA BUCKLINI SPACE			
Chattel Mortgages & Financing Stmts	\$68,423	\$11,754.00	A TOTAL WARRANT A TOTAL A		TV PAGE.	\$11,754.00
Deeds	\$11,349	\$1,959.00				\$1,959.00
Leases	\$265	\$56.00				\$56,00
Liens & Lis Pendens	\$5,251	\$678.00				\$678.00
Power of Attorney	\$1,964	\$322.00				\$322.00
Releases	\$8,349	\$1,230.00				\$1,230.00
Real Estate Mortgages/Fixture Filing	\$30,952	\$5,061.00	TAPLES A CRUSH TO THE TAPLE THAT	TO THE THE PERSON AS A SAME OF		\$5,061.00
Miscellaneous Recordings	\$4,675	\$766.00				\$766.00

Print Date: 3/5/2019

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Recelpts Start: 01/01/2019 Recelpts 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
Willis, Estate Settlements & Accom.	\$469	\$56.00				\$56.00
Affordable Housing Trust Fund	\$21,101	\$3,552.00			ALL ALBORY WINNEY POULA / / SINE MY	\$3,552.00
Income for Other Services:				AUJ RON WOOD		1
Candidate Filing Fees	\$1,300					STATE OF THE STATE
Coples/MISC.	\$8,246	\$1,548.80				\$1,548.80
Postage	\$2,935	\$796.00				\$796.00
Miscellaneous		41.000	7 (TO COMPANY OF THE PARTY OF			
Refunds/Overpayments	\$5,000	\$1,669.68				\$1,669.68
NSF Checks Less Redeposits		(\$1,131.12)	N	alcondition of the all the second second		(\$1,131,12)
Prior Year Account Transfers						The state of the s
Interest Earned	\$200	\$60.33	-			\$60.33
Accounts Receivable Credit Memos		1.00			**************************************	NOT, NOT AND LOCATE STREET, THE STREET,
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 d da	\$1,427,938.04

Print Date: 3/5/2019

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Description ,	2019 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT ~ DEC	YEAR TO DATE
DETAIL OF ALL DISBURSEMENTS						
PAYMENTS TO STATE						
Motor Vehicle:	A VA I LA	-				
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	- And Allender Transfer of the Control of the Contr	A	ANALYSIS AT THE THE			
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	4112-21111-2-2111-2-21			\$11,773.35
Miscellaneous Licenses/PLATS		COLUMN TO THE PROPERTY OF THE	erre remove re-			1 TO 10 TO 1
County Plat Commission	- AND CONTROL OF A STATE OF THE PROPERTY OF TH	A SA - 1 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
PAYMENTS TO OTHER DISTRICTS		**************************************	····			*
AdValorem Tax Distributions:	The state of the s			A SALL SALVEN WARREN	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
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	·····	All As Designation of the Landson		\$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		A STATE OF THE STA	· · · · · · · · · · · · · · · · · · ·	\$6,360.75
City of Crittenden	\$30,454	\$6,274.21		AND		\$6,274.21
City of Dry Ridge	\$28,405	\$5,173.89			The second of th	\$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	ALE STATE WAS	THE STREET STREET		\$467.32
Grant Common School	\$60,000	\$7,347.14		YLMITTLE		\$7,347.14
Grant Graded School	\$28,000	\$3,429.19	1			\$3,429.19
Grant Co Extension	\$8,300	\$958.22			AMIN'S AMERICA STATE OF THE STA	\$958.2
Grant Soil Conservation	\$1,910	\$168.43		***************************************		\$168,4
Grant Son Conservation	\$2,813	\$267.02	h			\$267.0
Fire-Jonesville Fire Department	\$440	φευ/.Ψε	·			9207.00
Fire-Corinth Fire Department	\$1,276	\$102,18		· · · · · ·		\$102,18
Fire-Crittenden Fire Department	\$1,276	\$102,18		- Marie Transport of Laborate Transport of Transport of Laborate L		\$68.1
THE PERSON OF TH	\$1,400	.\$00.12		To the state of th		\$00.1.
FIRE-Verona Fire Department	#4 DDD	#4.07.47				#107 4
Fire-Dryrldge Fire Department	\$1,337	\$187.47				\$187.4

Print Date: 3/5/2019
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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				ATTENDED TO THE PARTY OF THE PA		
Delinquent Tax	\$22,295	\$1,979.19				\$1,979.19
PAYMENTS TO COUNTY ATTORNEY	AND A STATE OF STATE					
- 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	Sura and Suran		<u>-</u>		<u> </u>	
County Clerk's Salary	\$94,864	\$18,242.99				\$18,242.99
County Clerk's Expense Allowance	\$3,600	\$600.00	AND THE REAL PROPERTY OF THE P	A COLOR SALES AND		\$600.00
Deputies Gross Salaries	\$290,000	\$47,881,19	Addition Advanced to the second	A STATE OF THE STA		\$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 Pald Insurance	\$140,000	\$20,025.45				\$20,025.45
Training Fringe Benefit	\$4,140	\$4,215.64	A CONTRACTOR OF THE STATE OF TH			\$4,215.64
CONTRACTED SERVICES		-				
Professional Services		alandakan biran saba akan 1986 Yang Angda perlajangan 1 arap 4 p 1 arap yang ang ang persembah persembah seper				
Contract Labor						
Microfilming & Indexing Records	\$15,076	\$3,900.00		AND ASSESSMENT OF THE PROPERTY		\$3,900.00
Lease	A A Manufacture (1974)		A CAMPANA MANAGARI A ANGERT Y PROMPT OF			
Office Equipment & Agreements	\$10,000	\$470.00				\$470.00
Employee Training Programs	\$149	:				
Lib & Archives Grant Expense						
New Equipment	\$548		13-13-13-13-13-13-13-13-13-13-13-13-13-1			THE PROPERTY OF THE PROPERTY O
SUPPLIES AND MATERIALS			-			
Office Supplies	\$23,636	\$1,502.22		·,············		\$1,502.2
REFUNDS/RETURNED CHECKS						
Refunds	-	\$1,658.48				\$1,658.4
Verona Fire Tax Refund						A POST VIEW VIEW VIEW VIEW VIEW VIEW VIEW VIEW
OTHER CHARGES						
Postage	\$6,500	\$1,016.52				\$1,016.5
Bank Service Charges		\$23,00				\$23,0
Miscellaneous Bank Transactions					7.17.411	
Transfer of Funds-previous yr funds				A A A A A A A A A A A A A A A A A A A		
Certificate of Deposit					***	
Clerk's Insurance & Bonds	\$408		AND THE PARTY AND ADDRESS OF THE PARTY OF TH			
Miscellaneous Clerk Office Expenses	\$10,000	\$1,526.87	44 Mahamatan, Andrew (1994) (1994) (1994) (1994)			\$1,526.8
Election Expense	\$28		,			
Vehicle Expense	\$5,000	\$30.99			,	\$30.9
Dues and Memberships	\$2,232	\$229.00			A SECTION OF THE PROPERTY OF T	\$229.0
Total Official Expenses	\$729,179	\$121,063.21				\$121,063.2
Clerk`s Final Settlement		4-78 44-8 44-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-			all held has been recently than 1 and 1 an	
TOTAL DISBURSEMENTS	\$6,753,016	\$1,377,821.00			A CONTRACTOR OF THE CONTRACTOR	\$1,377,821.0

Print Date: 3/5/2019

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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 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 reappointed 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 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 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 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 5 th day of March 2019.

GRANT COUNTY FISCAL COURT

CHUCK DILLS

GRANT COUNTY JUDGE/EXECUTIVE

ATTEST:

PATRICIA (PAT) CONRAD

GRANT COUNTY FISCAL COURT

NOTICE

The Grant County Fiscal Court has completed a Second Reading and approved the final passage or 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.

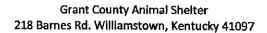
AN ORDINANCE RELATING TO CERTAIN PORTIONS OF AMENDMENT OF ORDINANCE NUMBER 05-94-129, REGARDING MEMBERS THAT SHALL BE APPOINTED TO THE GRANT COUNTY SOLID WASTE MANAGEMENT BOARD BY THE GRANT COUNTY JUDGE/EXECUTIVE AND CONFIRMED BY THE GRANT COUNTY FISCAL COURT.

Dated March 5, 2019

Chuck Dills, Grant County Judge/Executive

ATTEST:

Patricia (Pat) Conrad Fiscal Court Clerk





CHUCK DILLS

County Judge-Executive

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

Month	February 2019	
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	О	
Fostered	0	
Complaints	19	Total Out 22
Dispatch		

Cats

Month	February 2019	
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	o	
Fostered	0	
Sent To Rescues	3	Total out 19

Number of Visitors: 145

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzi

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

, Phone 859-824-9608

FEBRUARY 2019

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 <u>10</u> Permits is	sued for construction <i>in</i> FEBRUARY <i>amounting to \$2,980.86</i>
There were 3 Certificates	s of Occupancy issued during FEBRUARY

GRANT COUNTY BUILDING INSPECTOR

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF FEBRUARY 2019

AFFLICANI LOCATION FORTOSE SQ. EST. FERMIT		7							
AFFLICANI LOCALION FORTOSE SQ. ESI. FERMIT		\$819.200.00	COST	EST	TOTAL				
MATERICAN LOCATION FORTOSE SQ. EST. FERMIT		\$5,579.05	YEAR	FOR	TOTAL				
DATE LOCATION FOR FOSE SQ. EST. FERWITE		\$2980.80	HTNOM	FOR	TOTAL				
JJ 435									
JJ									
JJ AFFLICAN1 LOCATION FORFOSE SQ. EST. FERMIT									:
AFFLICANI LOCATION FORFOSE SQ. EST. FERMITE									
AFFLICANI LOCATION FORFOSE SQ. EST. FERMIT	OWNER	\$782.80	\$200,000.	2098	HOME.	CORDOVA RD	BLACKBURN	4106	2-26-2019
AFFLICANI LOCALION FORFOSE SQ. ESI. FERMITI					NEW	2825	OMER		
AFFLICAN1 LOCATION FORFOSE SQ. EST. FERMIT	OWNER	\$528.80	\$135,000.	7,392	FINISH	RIDGE	LEROY'S	6105 DR	2-21-2019
TOMMY TOWN FOR FOR FOR	OWNER	\$362.24	\$125,000.	1024	HOME	FALMOUTH ST	JUDD	6140 W	2-20-2019
JAPPLICAINI LOCALION PORFOSE SQ. ESI. PERMIT					NEW	410	TOMMY		
JJ 435	ENCOUN'	\$53.84	48,000.	200	SHADE	EIBECK LN	ENCOUNTER	6103 W	2-20-2019
JJ 435 POLE BRAVO RAINBOW DR BARN 854 \$5,500. \$177.36	ENCOUN	\$53.84	\$12,000.	216	STRUCTURE	EIBECK LN	ENCOUNTER	6102 W	2-20-2019
TOTALICANI LOCALION FORFOSE SQ. EST. FERMIT	ARK				SLOTH	1000	ARK		
JJ 435 POLE BRAVO RAINBOW DR BARN 854 85,500. \$177.36	ENCOUNT	\$53.84	\$2,500.	100	FOR KEEPER	EIBECK LN	ENCOUNTER	6101 W	2-20-2019
JJ 435 POLE BRAVO RAINBOW DR BARN 854 \$5,500. \$177.36	SERVICE	469.20	\$175,123.	900	HOME	CEDAR HILL	KUHLMAN	6100	2-19-2019
J. AFFLICANI LOCALION FURIOSE SQ. EST. FERMIT	HARTFO				NEW	405	RYAN		
JJ 435 POLE BRAVO RAINBOW DR BARN 854 \$5,500. \$177.36	BEACH	\$161.52	\$200.00	980	HOME	TURNER	COOMER	6099	2-11-2019
J. AFFLICANI LOCALION FURFOSE SQ. EST. FERMIT	HARTFO	\$337.36	\$156,00.	1120	ADDITION	CEDAR HILL DR	JONES	6098	2-8-2019
JJ 435 POLE BRAVO RAINBOWDR BARN 854 \$5,500. \$177.36	DAVE			Ì		375	HSOL		
TI. COST FEE	SUNESIS	\$177.36	\$5,500.	854	BARN	RAINBOW DR	JJ BRAVO	6097	2-4-2019
AFFLICANT LOCATION FORFOSE SQ. EST. FERMIT		FEE	COST	FT.				NO.	1
TO T	BUILDER	PERMIT	EST.	SQ.	PURPOSE	LOCATION	APPLICANT	PERMIT	DATE

46559 11.462 46865 14,006 33.60

Mon 2,4,19 Washed trucks and V- Boxes Patched pot holes in Freathen Rilge, Sherman Newtown, Bullock Pen Du. Putup signe en Mason Cordon Ra Entand seibed up trees on Lugar Ereels Rd, Harrison Ridge Als. Liked up cold ming at Esten Aughold Gened warings

Thus Eleaned adverte and enousings. Cleaned must out of ward on Amilda -Hauled chameline to Rainbow De, Lincoln Ridge, Cynthians Hel Ditched in spots on Timola Ridge Harled with to Musen Condova Rd. Cleaned crossings. 2,11,19 Hurled commedities to H en Musen tardore

2,12,19 Heaved wassings and wheats Bushed web to Blanchett Rd. Hauled water to 6, 5. I. Closed Amolds beek The Henned wisings in Fords Mill and Elaske Reels Robe. but thee limbs on Amolds treet Rd. Thus Hauled webs to the slip on Blanchett tel.

2,15,19 Started putting in water line one Latched put boles in Texington Trails, Shady Jane, Gennille, Rienes Eds. 2, 18,19 Patched pot holes on Eagle Tunnel Cleaned warsings and whento

Cleaned consings at the on Justy Mill Rd Thus I send the bridge on Nolunes to Patched pot holes on Knew of Lui 2,72,19 Picked up bruket turk from Caigneyle.

Mon 2, 25, 19 Cleaned wassings Tun 2,26,19 fauled wich and graded in Patched got holes on Sipple, Elliston Napoleon Rds. Patched pot holes on Mason, Morgon Erech Role. Hanled with and gweler on Stewing, Lines, Macedonia Rds. Hauled sorts and graded on Meadonia. channeline I Eleaned wassing on Bugers Bol.