The Grant County Fiscal Court met in Regular Session on Monday, October 1, 2018, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Shawna Coldiron presiding in the absence of Judge/
Executive Stephen Wood, Magistrate Jacqalynn Riley, and Magistrate Bobby Newman.

Deputy Judge Pat Conrad, and Joe Taylor, Grant County Attorney were also present.

The following guests were in attendance: Philip Knarr, Steve Tatum, Grant County Road Department Supervisor, Diane Mincarelli, Jay Johnson, Amanda Kelly, Grant County News reporter, Bryan Miles, Grant County Solid Waste Coordinator, John Souder, Steve Coldiron, and David Fields.

CALL TO ORDER:

Magistrate Shawna Coldiron called the meeting to order and called on Phil Knarr, a member of the Sherman Church of Christ to offer the invocation, after which Magistrate Coldiron led in the Pledge of Allegiance.

Magistrate Coldiron then asked if any citizens in the audience wished to address the court. No one addressed the court at this time.

Magistrate Shawna Coldiron then presented for approval the minutes of the September 17, 2018, regular meeting.

Motion of Magistrate Riley, seconded by Magistrate Newman to approve the minutes of the September 17, 2018, regular meeting.

Magistrate Shawna Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Magistrate Shawna Coldiron presented for approval the claims dated October 1,

2018, drawn against the General Expense Fund, Road Fund, and Jail Fund, along with the transfers as presented.

Motion of Magistrate Newman to approve the claims dated October 1, 2018, drawn against the General Expense Fund, the Road Fund, and the Jail Fund, along with the transfers as presented. The motion was seconded by Magistrate Riley.

Magistrate Shawna Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative, with the exception that Magistrate Coldiron was not approving any Owen Electric Cooperatives claims as she is an employee of that vendor. Magistrate Shawna Coldiron presented for a motion to void check #26208, dated August 28, 2018, drawn on the General fund and made payable to Dell Marketing, L.P. in the amount of \$2,887.42. The billing was inaccurate and the error was found before the check was mailed.

Motion of Magistrate Riley, seconded by Magistrate Newman to void check #26208, dated August 28, 2018, drawn on the General fund and made payable to Dell Marketing, L.P. in the amount of \$2,887.42.

Magistrate Shawna Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Magistrate Shawna Coldiron presented for a motion to void check # 26316, dated September 18, 2018, drawn on the General Fund and made payable to Martin's Auto Electrical in the amount of \$674.81.

Motion of Magistrate Newman, seconded by Magistrate Riley to void check # 26316, dated September 18, 2018, drawn on the General Fund and made payable to Martin's Auto Electrical in the amount of \$674.81.

Magistrate Shawna Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Magistrate Shawna Coldiron presented for a Second Reading, Ordinance No. 06-2018-0219 enacting and adopting a supplement to the Code of Ordinances of the County of Grant, along with the notice to be published in the local paper showing adoption.

Motion of Magistrate Riley, seconded by Magistrate Newman to approve the Second Reading of Ordinance No. 06-2018-0219, along with the notice to be published in the local paper showing adoption.

Magistrate Shawna Coldiron directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Magistrate Shawna Coldiron then asked Grant County Road Supervisor Steve Tatum to speak to the court regarding some issues with the paving of roads. Mr. Tatum informed the court that Bluegrass Paving had completed paving Bennett Road, but they had erred in their estimate of the amount of blacktop necessary to complete the job. After discussion, it was determined that Mr. Tatum would speak with Bluegrass Paving and get an exact amount of the cost of the blacktop and perhaps the court would not pay for the labor. A decision will be made after Steve Tatum speaks with Bluegrass Paving.

Magistrate Riley asked if either Mr. Tatum or Ms. Conrad has heard anything regarding the Scaffold Lick Creek Bridge that we requested replacement funding for. They reported that we have not heard any news yet. Magistrate Riley went on to ask if anyone at the state level comes in and advises our county road department on roads that have slips, etc.

Mr. Tatum reported that they do come in and advise, but that is all the help we get.

Minutes of the Grant County Fiscal Court October 1, 2018

Magistrate Coldiron introduced Donnie Mullikin, who is serving as interim Sheriff for

Grant County until January 7, 2019.

Magistrate Shawna Coldiron reminded the court that the next meeting of this body will

not be on October 15, 2018, but because Magistrate Riley is out of town the meeting date

has been changed to Monday, October 22 2018 or until the call of the Chair . The meeting

will take place in third floor courtroom at 7:00 P.M., because there will be a Planning

Commission meeting on the second floor.

Motion of Magistrate Newman, seconded by Magistrate Riley to adjourn until Monday

October 22, 2018 at 7:00 P.M. All members present voted to adjourn.

Grant County Magistrate

Shawna Coldiron

09/28/18 03:59PM Gen. Fund

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Invoice In	voice		Terms	Due	1099	Invoice	Paymen
Date N	umber	Type Description	Code	Date	Туре	Amount	Amoun
Vendor: A900	11	AMERICAN FIDELITY ADN	/IN		·	- · · · · · · · · · · · · · · · · · · ·	
10/01/18 0 ²			COD	. 10/01	Misc Box7	26.95	.00
		0194002030 Amour				20.00	.00,
				Vendor Total: A90	- 001	26.95	.00
Vendor: ASEL	ECTRIC	A & S ELECTRICAL SUPP	LY, INC.	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -		20,00	.00
10/01/18 01	1-18-0843	l omb/ 166488	COD	10/01	N/A	216.00	.00
	Account:	0150805120 Amou r	nt 216.00		_		
				Vendor Total: AS	ELECTRIC	216,00	.00.
Vendor: D005		DUNKIN' DONUTS					
10/01/18 01		I INV. 357187 001	COD	10/01	N/A	168.00	.00
	Account:	015401348A Amou r	nt 168.00		-		
Marila a most	10.1	D 0 E E (4.TOD 00MDAN)	V 1810	Vendor Total: D0	059	168.00	.00
10/01/18 01		D-C ELEVATOR COMPAN I INV. 265573	Y, INC	10/01	NI/A	040.44	
10/01/10 0	· ·	0150815880 Amour		10/01	N/A	342.14	.00
	7,00041111			Vonder Tetal: DC	-0404	240.44	
Vendor: DELL		DELL MARKETING L.P	,	Vendor Total: DC	0124	342.14	.00
10/01/18 01	_	I INV. 10267214660	COD	10/01	N/A	2,251.15	00
	Account:	0150573180 Amou r	nt 2,251.15			_,,	
				Vendor Total: DE	LL .	2,251.15	.00.
Vendor: E010	1	EATON ASPHALT PAVING	€ CO.,			-,	,00
10/01/18 01	1-18-0831	I REFUND	COD	10/01	N/A	511.98	.00
	Account:	0150475670 Amour	nt 511.98		_		
				Vendor Total: E0	101	511.98	.00
		GRANT COUNTY OIL CO					
10/01/18 01		I GIFT CARD SENIC		10/01	N/A.	25.00	.00
	Account	015401348A Amo ur	nt 25.00				
Wd ODA	NTOLION	ODANTO LIGIZ VETEDINIA	D.V.	Vendor Total: GC	COILÇOMP	25.00	.00.
Vendor: GRAf 10/01/18 01		GRANTS LICK VETERINA: I INV. 75944	COD	10/01	N/A	65,00	00
(0,01) (0 0		0152053850 Amour		10/01	N/A	00,00	.00
				Vendor Total: GF	ANITOLIOU		
Vendor: HERE	BSTDEV	DEVORAH HERBST		Veliuoi Total. Gr	ONVISEION	65.00	.00
10/01/18 01		I REIMBURSEMENT	r cod	10/01	N/A	12.50	.00
	Account:	0150154350 Amour	nt 12.50				.00
				Vendor Total: HE	RBSTDEV	12,50	.00
Vendor: 10480)	EDIE IRELAND				_	
10/01/18 01	1-18-0824	I CLEANING	COD	10/01	Misc Box7	2,315.00	.00
	,	0150805850 . Amour	•				
	Account:	0154015860 Amou r	nt 567.00				
				Vendor Total: 104	180	2,315.00	.00
Vendor: 10610		IVEY MECHANICAL COMP	•	. 40/04	M		
10/01/18 01		[INV. 87458 0150804630 A mour	COD nt 1,099.00	10/01	Misc Box7	1,099.00	.00.
	Account.	010000 1 000 Allibul	1,099.00			<u> </u>	
Vendor: K020	a	KENTUCKY STATE TREA	SURER	Vendor Total: 106	งาบ	1,099.00	.00
10/01/18 01		I INV. 8486	COD	10/01	N/A	11,367,42	.00
		0191003070 Amour		10,01	. 117 1	11,001,72	.00
,			-	Vendor Total: K0	209	11,367.42	.00.
Vendor: K126	0	KENTUCKY STATE TREA	SURER	Zerrave return 100		11,001.72	.00
	1-18-0839	I INV. 277810 2777	'90 COD	10/01	N/A	393.87	.00.

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Invoice I	Invoice			Terms	Due	1099	Invoice	Paymen
Date I	Number	Type Descripti	on	Code	Date	Туре	Amount	Amoun
	Accounts	0194002030	Amount	252.51				
		0194002030	Amount	141.36				
	Adddant.	0101002020	Allount	141.00	**************************************	_		
endor: M11	ne.	MILLENNIUM BU	SINESS		Vendor Total: K12	260	393.87	.00
	01-18-0837	I INV. 1754		COD	10/01	N/A	314.68	0.0
10/0 // 10		0150014450	Amount	26.48	10,01	INF	314.00	.00
		0150014450	Amount	136.95				
•		0150154450	Amount	106.37				
	Account:	0152054450	Amount	44.88				
					Vendor Total: M1	- 108	314.68	.00
endor: MAF	RTINAUTO	MARTIN'S AUTO	ELECT			100	314.00	.00
	01-18-0835	I INV. 3114		COD	10/01	Misc Box7	466.97	.00
	Account:	0154015920	Amount	466.97			100.0,	.00
1					Vendor Total: MA	RTINAUTO	466,97	.00
endor: MIN	UTEMANP	LYNCH ENTERP	RISES				100.01	.00
10/01/18		I INV. 6612		COD	10/01	Misc Box7	118.50	.00
	Account:	015401348A	Amount	118.50			115,00	.00
					Vendor Total: MI	JUTEMAND .	118.50	.00.
endor: O02	:48	OWEN COUNTY	ANIMAL CLINIC			10 / 41111 11 11	110.00	.00
10/01/18	01-18-0838	I RABIES	OUCHER	COD	10/01	N/A	22.00	: ,00
	Account:	0152053850	Amount	22:00				,,,,
				•	Vendor Total: O0	248	22.00	.00
endor: O13	00	OFFICE DEPOT		•		_ 10	22.00	.00
10/01/18	01-18-0826	l INV. 2022	68529001	COD	10/01	N/A	439.96	.00
	Account:	0150017250	Amount	439.96				100
					Vendor Total: O1	300	439,96	.00
endor: Q15	02	QUICK LUBE PLU	J\$					100
10/01/18	01-18-0827	I INV. 2788	30 27883	COD	10/01	N/A	73.24	.00
	Account:	0150155920	Amount	73.24				
		-			Vendor Total: Q1	502	73,24	.00
endor: R90	01	REPUBLIC SERV	/ICES # 798					
10/01/18 0	01-18-0832	I SOLID W	ASTE	COD	10/01	N/A	394.40	.00
	Account:	0154013660	Amount	109.10				
	Account:	0154013660	Amount	125.47				
	Account:	0152053660	Amount	159.83				
					Vendor Total: R9	001	394,40	.00.
endor: S010	00	SIRCHIE FINGER	RPRINT					
10/01/18	01-18-0829	I INV. 0362	2358 0364159	COD	10/01	N/A	172.79	.00
	Account:	0150154350	Amount	172.79				
					Vendor Total: S0	100	172.79	.00
endor: SCH	łWAAB	SCHWAAB, INC.						
10/01/18	01-18-0828	I INV. C002	2002	COD	10/01	N/A	452,69	.00
	Account:	0150154450	Amount	452.69				
					Vendor Total: SC	HWAAB	452.69	.00
endor: SPR	INT	SPRINT SOLUTION	ONS INC.					
10/01/18	01-18-0833	I INV . 190	200025-204	COD	10/01	N/A	78.23	.00
	Account:	0150015730	Amount	78,23				
					Vendor Total: SP	RINT	78.23	.0.
endor: UTIL	ITYREV	CITY OF WILLIAM	MSTOWN					
10/01/18 0	1-18-0845	I UTILITIES	3	COD	10/01	N/A	8,466.73	.0
	Account:	0150155780	Amount	710.57				

00.001 111		·	11140	oice Entry List	(Detail)			
Invoice	Invoice			Terms	Due	1099	Invoice	Paymen
Date	Number	Type Descrip	otion	Code	Date	Туре	Amount	Amoun
	Account:	0150805820	Amount	1,380.66				
	Account:	0150805820	Amount	1,606.41				
	Account:	0152055780	Amount	315,69				
	Account:	0152055780	Amount	432.51				
	Account:	0154015780	Amount	30.90				
	Account:	0150015730	Amount	900.00				
	Account:	0150815780	Amount	3,089.99	•	*		
				Ve	endor Total: UT	ILITYREV	8,466.73	.00
Vendor: VE	ERIZONWIR	VERIZON WIRI	ELESS					
10/01/18	01-18-0841	INV. 98	15259172	COD	10/01	N/A	480.18	.00.
	Account:	0150015730	Amount	480.18				
10/01/18	01-18-0842	INV. 98	15259171	COD	10 /01	N/A	366.99	.00
	Account:	0150015730	Amount	366.99				
				Ve	endor Total: VE	RIZONWIR	847.17	.00.
Vendor: W	0404	LES WHALEN						
10/01/18	01-18-0840	I CONFE	RENCE COSTS	COD	10/01	N/A	15.64	.00.
	Account:	0151355740	Amount	15.64				
				Ve	endor Total: W)404	15.64	.00.
Vendor: W	5804	WINDSTREAM						
10/01/18	01-18-0830	I INV. 70	547059	COD	10/01	N/A	287.28	.00
	Account:	0150015730	Amount	287.28				
				Ve	endor Total: W	5804	287.28	.00.
						Report Total:	30,944,29	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 10/01/2018 to 10/01/2018

Invoice Type: ALL Invoice Status: ALL Dates Entered: ALL *** End of Report ***

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Invoice	Invoice	90	-	INVOI	Terms	ist (Detail)	4000	1	
	Number	Type	Descriptio	n	Code	Due Date	1099 Type	Invoice Amount	Payment Amount
							.,,,,	- Fallouite	— Allouii
Vendor: A90			ICAN FIDEL						
10/02/18	02-18-0258	_	INV. 33370		COD	10/02	Misc Box7	6.00	00,
	Account:	02940	002030	Amount	6.00		_		
						Vendor Total: A9	001	6.00	.00
Vendor: B09				FISCAL COURT					
10/02/18	02-18-0259		INV. 8120		COD	10/02	N/A	12.04	.00
	Account:	02610	J5427U	Amount	12.04		_		
		_,				Vendor Total: B0	960	12.04	.00
Vendor: C06				0 & SAFETY #2					
10/02/18	02-18-0260		INV. 50116		COD	10/02	N/A	47.65	.00
	Account:	02610	054270	Amount	47.65		_		
				-		Vendor Total: C0	690	47.65	.00
Vendor: J12			REED DBA	-					
10/02/18	02-18-0261		INV. 25157	•	COD	10/02	Misc Box7	224.12	.00
	Account:	02610	054270	Amount	224.12		_		
						Vendor Total: J12	216	224.12	.00
Vendor: LYK	ans	LYKIN	S OIL COMF	PANY					
10/02/18	02-18-0262	1	TRANSAC	TION 2573202	COD	10/02	N/A	3,082.80	.00
	Account:	02610)54270	Amount	3,082,80		_		
						Vendor Total: LY	KINS	3,082.80	.00
Vendor: P34	22	PNC B	ANK						
10/02/18	02-18-0265			YMENT # 36	COD	10/02	N/A	6,836.61	.00
	Account:			Amount	6,360.58				
	. Account:	02770	006060	Amount	476.03		_		
·						Vendor Total: P3	422	6,836.61	.00
Vendor: TRU				CORPORATION					
10/02/18	02-18-0263		156007 / IN	IVOICES	COD	10/02	N/A	1,751.50	.00
	Account:			Amount -	467.47				
	Account:			Amount	102.26				
	Account:	02610	155880	Amount	1,181.77		_		
		,				Vendor Total: TR	UCKANDTR	1,751.50	.00
Vendor: UTil		CITY	OF WILLIAM	STOWN					
10/02/18	02-18-0266	<u>l</u>	UTILITIES		COD	10/02	N/A	139.52	.00
	Account:	02610	055780	Amount	139.52		_		
						Vendor Total: UT	ILITYREV	139.52	.00
Vendor: VEF	RIZONWIR	VERIZ	ON WIRELE	SS					
10/02/18	02-18-0264	1		NES / TATUM &	COD	10/02	N/A	86.80	.00
	Account:	02610	55730	Amount	86.80		_		
						Vendor Total: VE	RIZONWIR	86.80	.00.
							Report Total:	12,187.04	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 10/02/2018 to 10/02/2018

Invoice Type: ALL Invoice Status: ALL Dates Entered: ALL *** End of Report *** Jul Fund

10/01/18 08:42AM

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Invoice	Invoice			Terms	Due	1099	Invoice	Payment
Date	Number	Type Descripti	on	Code	Date	Туре	Amount	Amount
	204	AMERICAN FIRE	LITTLE					
Vendor: A90	03-18-0362	AMERICAN FIDE		COD	10/03	Misc Box7	07.00	
10,00,10		0394002030	Amount	27.00	10/03	Wisc BOX/	27.00	.00
					Vendor Total: A90	201	27.00	
Vendor: ASI	ELECTRIC	A & S ELECTRIC	AL SUPPLY, INC.		Teridor Total. Ast	501	27,00	.00
10/03/18	03-18-0370	l inv. 6722		COD	10/03	N/A	750.00	00،
	Account:	0351014060	Amount	750.00				
					Vendor Total: AS	ELECTRIC	750.00	.00
Vendor: CiN		CBTS	1000510					
10/03/18	03-18-0363	ACCT. # 0351015730		COD	10/03	N/A	219,94	.00
	Account	0351015730	Amount	219.94				
Vendor: H08	PAA	HOWE HEATING	2 COOLING		Vendor Total: CIN	NBELL	219.94	.00
	03-18-0371	inv. 1644		COD	10/03	Misc Box7	165.00	00
		0351015160	Amount	165.00	10,00	INIOG BOX	100.00	.00
					Vendor Total: H08	800	165,00	.00
Vendor: 106	10	IVEY MECHANIC	AL COMPANY,		Total Total Tio		100.00	.00
10/03/18	03-18-0372	I INV. 874		COD	10/03	Misc Box7	489.50	.00
	Account:	0351015870	Amount	489.50				
•					Vendor Total: 106	10	489.50	.00
Vendor: K12		KENTUCKY STA						
10/03/18			NS / INSURANCE	COD	10/03	N/A	729.34	.00
	Account	0394002030	Amount	729,34				
Vendor: M0	926	MTJ AMERICAN,	110		Vendor Total: K1	260	729.34	.00
	03-18-0367	1 50 MATT		COD	10/03	Misc Box7	2,704.77	00
		0351014370	Amount	2,704.77	10,00	WING DOX!	2,104.11	.00
					Vendor Total: M0	826	2,704,77	.00
Vendor: M1	108	MILLENNIUM BU	SINESS		vondor rotair (no	020	2,104.77	.00.
10/03/18	03-18-0368	[[NV. 1754	139	COD	10/03	N/A	169,30	.00
	Account:	0351014450	Amount	169.30				
					Vendor Total: M1	108	169.30	.00
Vendor: R90		REPUBLIC SERV						
10/03/18	03-18-0366	l SOLID W 0351013660	ASTE Amount	COD	10/03	N/A	553,59	.00
	Account.	0331013000	Amount	553.59				· · · · · · · · · · · · · · · · · · ·
Vendor: S11	126	SUPPLY POST E	HIGINIEGO		Vendor Total: R9	001	553.59	.00.
	03-18-0364	I INV. PIN		COD	10/03	N/A	111.50	.00
	Account:	0351014450	Amount	111.50	, 0, 00	1117	111.00	.00
					Vendor Total: S1	136	111.50	.00.
Vendor: U99	910	UNDERWRITER	S SAFETY &					.00
10/03/18	03-18-0365	I CLAIM G	C20151069636	COD	10/03	N/A	1,000.00	,00,
	Account:	0391005290	Amount	1,000.00				
					Vendor Total: U9	910	1,000.00	.00.
Vendor: UTI		CITY OF WILLIA	•					
10/03/18	03-18-0373	UTILTIES 0351015780		COD	10/03	N/A	22,989.76	.00
		0351015780	Amount .	5,238.36 10,098.80				
		0351015780	Amount	7,083.68	•			
		0351015780	Amount	109.80				
	Account:	0351015780	Amount	21.00				

10/01/18 08:42AM

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Page 2 of 2

Invoice Date	Invoice Number	Туре	Descript	tion		Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
	Account:			Amount Amount	ł	371.63 66,49				
							Vendor Total: UT	TLITYREV	22,989.76	.00.
								Report Total:	29,909.70	.00

*** Report Options ***

Vendors: ALL

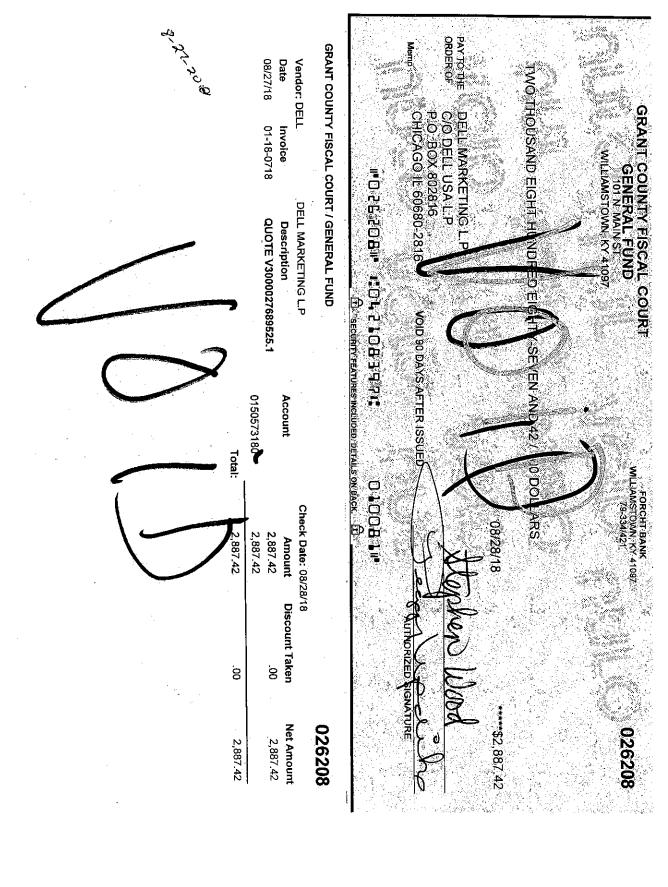
Invoice Dates: 10/03/2018 to 10/03/2018

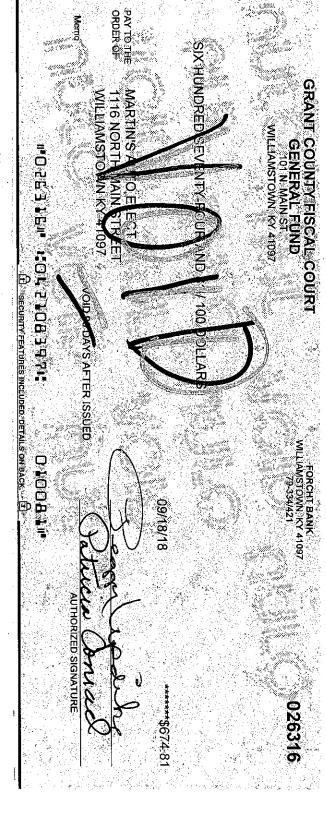
Invoice Type: ALL Invoice Status: ALL Dates Entered: ALL *** End of Report ***

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount	of Transfer
·		(Decrease)	(Increase)
GENERAL FUND:	-		
Interfund Transfer	01-4909	\$75,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$75,000.00
Total	•	\$75,000.00	\$75,000.00

Transfer Request: October 1, 2018





GRANT COUNTY FISCAL COURT / GENERAL FUND

026316

09/17/18 Vendor: MARTINAUTO 01-18-0780 Invoice MARTIN'S AUTO ELECT INV. 31142 Description 0154015920 Account Total: Check Date: 09/18/18 674.81 674.81 Amount 674.81 Discount Taken .00 9 Net Amount 674.81 674.81

9

ORDINANCE NO. 06-2018-0219

AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES OF THE COUNTY OF GRANT, KENTUCKY

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the <u>2018 S-20</u> Supplement to the Code of Ordinances of the County of Grant, which supplement contains all ordinances of a general nature enacted since the prior supplement to the Code of Ordinances of this municipality; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on or make references to sections of the Kentucky Revised Statutes; and

WHEREAS, it is the intent of the Grant County Fiscal Court to accept these updated sections in accordance with the changes of the law of the Commonwealth of Kentucky;

NOW, THEREFORE, BE IT ORDAINED BY THE GRANT COUNTY FISCAL COURT:

SECTION 1. That the <u>2018 S-20</u> Supplement to the Code of Ordinances of the County of Grant, Kentucky as submitted by American Legal Publishing Corporation of Cincinnati, and as attached hereto, be and the same is hereby adopted by reference as if set out in its entirety.

SECTION 2. That this ordinance shall take effect and be in force from and after its date of passage, approval and publication as required by law.

Given first reading and ordered published according to law this the 4th day of September 2018.

Given second reading and adopted by a majority vote of the Grant County Fiscal Court on this the 1st day of October, 2018.

ATTEST:

GRANT COUNTY FISCAL COURT

FISCAL COURT CLERK

Patricia Conrad

GRANT COUNTY JUDGE/EXECUTIVE

Stephen P. Wood

NOTICE

The Grant County Fiscal Court did adopt Ordinance No. 06-2018-219 enacting and adopting a Supplement to the Code of Ordinances of the County of Grant, Kentucky.

A copy of the adopted Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this the 1st day of October, 2018.

ATTEST:

Pat Conrad

Fiscal Court Clerk

Stephen Wood

Grant County Judge/Executive