

Minutes of the Grant County Fiscal Court October 1, 2018

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 Jacquelyn 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,

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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.

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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.

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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

*Gen. 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		AMERICAN FIDELITY ADMIN.						
10/01/18	01-18-0818	I	INV. 33370	COD	10/01	Misc Box7	26.95	.00
Account: 0194002030		Amount		26.95				
Vendor Total: A9001							26.95	.00
Vendor: ASELECTRIC		A & S ELECTRICAL SUPPLY, INC.						
10/01/18	01-18-0843	I	omb/ 166488	COD	10/01	N/A	216.00	.00
Account: 0150805120		Amount		216.00				
Vendor Total: ASELECTRIC							216.00	.00
Vendor: D0059		DUNKIN' DONUTS						
10/01/18	01-18-0820	I	INV. 357187 001	COD	10/01	N/A	168.00	.00
Account: 015401348A		Amount		168.00				
Vendor Total: D0059							168.00	.00
Vendor: DC0124		D-C ELEVATOR COMPANY, INC						
10/01/18	01-18-0819	I	INV. 265573	COD	10/01	N/A	342.14	.00
Account: 0150815880		Amount		342.14				
Vendor Total: DC0124							342.14	.00
Vendor: DELL		DELL MARKETING L.P						
10/01/18	01-18-0834	I	INV. 10267214660	COD	10/01	N/A	2,251.15	.00
Account: 0150573180		Amount		2,251.15				
Vendor Total: DELL							2,251.15	.00
Vendor: E0101		EATON ASPHALT PAVING CO.,						
10/01/18	01-18-0831	I	REFUND	COD	10/01	N/A	511.98	.00
Account: 0150475670		Amount		511.98				
Vendor Total: E0101							511.98	.00
Vendor: GCOILCOMP		GRANT COUNTY OIL CO INC						
10/01/18	01-18-0821	I	GIFT CARD SENIOR BASH	COD	10/01	N/A.	25.00	.00
Account: 015401348A		Amount		25.00				
Vendor Total: GCOILCOMP							25.00	.00
Vendor: GRANTSLICK		GRANTS LICK VETERINARY						
10/01/18	01-18-0822	I	INV. 75944	COD	10/01	N/A	65.00	.00
Account: 0152053850		Amount		65.00				
Vendor Total: GRANTSLICK							65.00	.00
Vendor: HERBSTDEV		DEVORAH HERBST						
10/01/18	01-18-0823	I	REIMBURSEMENT	COD	10/01	N/A	12.50	.00
Account: 0150154350		Amount		12.50				
Vendor Total: HERBSTDEV							12.50	.00
Vendor: I0480		EDIE IRELAND						
10/01/18	01-18-0824	I	CLEANING	COD	10/01	Misc Box7	2,315.00	.00
Account: 0150805850		Amount		1,748.00				
Account: 0154015860		Amount		567.00				
Vendor Total: I0480							2,315.00	.00
Vendor: I0610		IVEY MECHANICAL COMPANY,						
10/01/18	01-18-0844	I	INV. 87458	COD	10/01	Misc Box7	1,099.00	.00
Account: 0150804630		Amount		1,099.00				
Vendor Total: I0610							1,099.00	.00
Vendor: K0209		KENTUCKY STATE TREASURER						
10/01/18	01-18-0836	I	INV. 8486	COD	10/01	N/A	11,367.42	.00
Account: 0191003070		Amount		11,367.42				
Vendor Total: K0209							11,367.42	.00
Vendor: K1260		KENTUCKY STATE TREASURER						
10/01/18	01-18-0839	I	INV. 277810 277790	COD	10/01	N/A	393.87	.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: 0194002030	Amount	252.51			
			Account: 0194002020	Amount	141.36			
			<b>Vendor Total: K1260</b>				393.87	.00
<b>Vendor: M1108</b>			MILLENNIUM BUSINESS					
10/01/18	01-18-0837	I	INV. 175439	COD	10/01	N/A	314.68	.00
			Account: 0150014450	Amount	26.48			
			Account: 0150014450	Amount	136.95			
			Account: 0150154450	Amount	106.37			
			Account: 0152054450	Amount	44.88			
			<b>Vendor Total: M1108</b>				314.68	.00
<b>Vendor: MARTINAUTO</b>			MARTIN'S AUTO ELECT					
10/01/18	01-18-0835	I	INV. 31142	COD	10/01	Misc Box7	466.97	.00
			Account: 0154015920	Amount	466.97			
			<b>Vendor Total: MARTINAUTO</b>				466.97	.00
<b>Vendor: MINUTEMANP</b>			LYNCH ENTERPRISES					
10/01/18	01-18-0825	I	INV. 66129	COD	10/01	Misc Box7	118.50	.00
			Account: 015401348A	Amount	118.50			
			<b>Vendor Total: MINUTEMANP</b>				118.50	.00
<b>Vendor: O0248</b>			OWEN COUNTY ANIMAL CLINIC					
10/01/18	01-18-0838	I	RABIES VOUCHER	COD	10/01	N/A	22.00	.00
			Account: 0152053850	Amount	22.00			
			<b>Vendor Total: O0248</b>				22.00	.00
<b>Vendor: O1300</b>			OFFICE DEPOT					
10/01/18	01-18-0826	I	INV. 202268529001	COD	10/01	N/A	439.96	.00
			Account: 0150017250	Amount	439.96			
			<b>Vendor Total: O1300</b>				439.96	.00
<b>Vendor: Q1502</b>			QUICK LUBE PLUS					
10/01/18	01-18-0827	I	INV. 27880 27883	COD	10/01	N/A	73.24	.00
			Account: 0150155920	Amount	73.24			
			<b>Vendor Total: Q1502</b>				73.24	.00
<b>Vendor: R9001</b>			REPUBLIC SERVICES # 798					
10/01/18	01-18-0832	I	SOLID WASTE	COD	10/01	N/A	394.40	.00
			Account: 0154013660	Amount	109.10			
			Account: 0154013660	Amount	125.47			
			Account: 0152053660	Amount	159.83			
			<b>Vendor Total: R9001</b>				394.40	.00
<b>Vendor: S0100</b>			SIRCHIE FINGER PRINT					
10/01/18	01-18-0829	I	INV. 0362358 0364159	COD	10/01	N/A	172.79	.00
			Account: 0150154350	Amount	172.79			
			<b>Vendor Total: S0100</b>				172.79	.00
<b>Vendor: SCHWAAB</b>			SCHWAAB, INC.					
10/01/18	01-18-0828	I	INV. C002002	COD	10/01	N/A	452.69	.00
			Account: 0150154450	Amount	452.69			
			<b>Vendor Total: SCHWAAB</b>				452.69	.00
<b>Vendor: SPRINT</b>			SPRINT SOLUTIONS INC.					
10/01/18	01-18-0833	I	INV. 190200025-204	COD	10/01	N/A	78.23	.00
			Account: 0150015730	Amount	78.23			
			<b>Vendor Total: SPRINT</b>				78.23	.00
<b>Vendor: UTILITYREV</b>			CITY OF WILLIAMSTOWN					
10/01/18	01-18-0845	I	UTILITIES	COD	10/01	N/A	8,466.73	.00
			Account: 0150155780	Amount	710.57			

**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			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		
		<b>Vendor Total: UTILITYREV</b>						8,466.73	.00
<b>Vendor:</b>	VERIZONWIR	VERIZON WIRELESS							
10/01/18	01-18-0841	I	INV. 9815259172	COD	10/01	N/A	480.18	.00	
		Account:	0150015730	Amount			480.18		
10/01/18	01-18-0842	I	INV. 9815259171	COD	10/01	N/A	366.99	.00	
		Account:	0150015730	Amount			366.99		
		<b>Vendor Total: VERIZONWIR</b>						847.17	.00
<b>Vendor:</b>	W0404	LES WHALEN							
10/01/18	01-18-0840	I	CONFERENCE COSTS	COD	10/01	N/A	15.64	.00	
		Account:	0151355740	Amount			15.64		
		<b>Vendor Total: W0404</b>						15.64	.00
<b>Vendor:</b>	W5804	WINDSTREAM							
10/01/18	01-18-0830	I	INV. 70547059	COD	10/01	N/A	287.28	.00	
		Account:	0150015730	Amount			287.28		
		<b>Vendor Total: W5804</b>						287.28	.00
		<b>Report Total:</b>						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 \*\*\*

*Road Fund*

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: A9001</b>								
10/02/18	02-18-0258	I	AMERICAN FIDELITY ADMIN. INV. 33370	COD	10/02	Misc Box7	6.00	.00
	<b>Account: 0294002030</b>		<b>Amount</b>	6.00				
<b>Vendor Total: A9001</b>							6.00	.00
<b>Vendor: B0960</b>								
10/02/18	02-18-0259	I	BOONE COUNTY FISCAL COURT INV. 8120	COD	10/02	N/A	12.04	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	12.04				
<b>Vendor Total: B0960</b>							12.04	.00
<b>Vendor: C0690</b>								
10/02/18	02-18-0260	I	CINTAS FIRST AID & SAFETY #2 INV. 5011624583	COD	10/02	N/A	47.65	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	47.65				
<b>Vendor Total: C0690</b>							47.65	.00
<b>Vendor: J1216</b>								
10/02/18	02-18-0261	I	JAMES REED DBA INV. 25157	COD	10/02	Misc Box7	224.12	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	224.12				
<b>Vendor Total: J1216</b>							224.12	.00
<b>Vendor: LYKINS</b>								
10/02/18	02-18-0262	I	LYKINS OIL COMPANY TRANSACTION 2573202	COD	10/02	N/A	3,082.80	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	3,082.80				
<b>Vendor Total: LYKINS</b>							3,082.80	.00
<b>Vendor: P3422</b>								
10/02/18	02-18-0265	I	PNC BANK LEASE PAYMENT # 36	COD	10/02	N/A	6,836.61	.00
	<b>Account: 0277008020</b>		<b>Amount</b>	6,360.58				
	<b>Account: 0277006060</b>		<b>Amount</b>	476.03				
<b>Vendor Total: P3422</b>							6,836.61	.00
<b>Vendor: TRUCKANDTR</b>								
10/02/18	02-18-0263	I	ROBERT J. PAUL CORPORATION 156007 / INVOICES	COD	10/02	N/A	1,751.50	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	467.47				
	<b>Account: 0261054270</b>		<b>Amount</b>	102.26				
	<b>Account: 0261055880</b>		<b>Amount</b>	1,181.77				
<b>Vendor Total: TRUCKANDTR</b>							1,751.50	.00
<b>Vendor: UTILITYREV</b>								
10/02/18	02-18-0266	I	CITY OF WILLIAMSTOWN UTILITIES	COD	10/02	N/A	139.52	.00
	<b>Account: 0261055780</b>		<b>Amount</b>	139.52				
<b>Vendor Total: UTILITYREV</b>							139.52	.00
<b>Vendor: VERIZONWIR</b>								
10/02/18	02-18-0264	I	VERIZON WIRELESS CELL PHONES / TATUM &	COD	10/02	N/A	86.80	.00
	<b>Account: 0261055730</b>		<b>Amount</b>	86.80				
<b>Vendor Total: VERIZONWIR</b>							86.80	.00
<b>Report Total:</b>							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 \*\*\*



Trail Fund

10/01/18  
08:42AM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: A9001</b> AMERICAN FIDELITY ADMIN.								
10/03/18	03-18-0362	I	INV. 33370	COD	10/03	Misc Box7	27.00	.00
	<b>Account:</b> 0394002030		<b>Amount</b>	27.00				
<b>Vendor Total: A9001</b>							27.00	.00
<b>Vendor: ASELECTRIC</b> A & S ELECTRICAL SUPPLY, INC.								
10/03/18	03-18-0370	I	Inv. 672233	COD	10/03	N/A	750.00	.00
	<b>Account:</b> 0351014060		<b>Amount</b>	750.00				
<b>Vendor Total: ASELECTRIC</b>							750.00	.00
<b>Vendor: CINBELL</b> CBTS								
10/03/18	03-18-0363	I	ACCT. # 1982510	COD	10/03	N/A	219.94	.00
	<b>Account:</b> 0351015730		<b>Amount</b>	219.94				
<b>Vendor Total: CINBELL</b>							219.94	.00
<b>Vendor: H0800</b> HOWE HEATING & COOLING								
10/03/18	03-18-0371	I	Inv. 16444	COD	10/03	Misc Box7	165.00	.00
	<b>Account:</b> 0351015160		<b>Amount</b>	165.00				
<b>Vendor Total: H0800</b>							165.00	.00
<b>Vendor: I0610</b> IVEY MECHANICAL COMPANY,								
10/03/18	03-18-0372	I	INV. 87457	COD	10/03	Misc Box7	489.50	.00
	<b>Account:</b> 0351015870		<b>Amount</b>	489.50				
<b>Vendor Total: I0610</b>							489.50	.00
<b>Vendor: K1260</b> KENTUCKY STATE TREASURER								
10/03/18	03-18-0369	I	C. HANKINS / INSURANCE	COD	10/03	N/A	729.34	.00
	<b>Account:</b> 0394002030		<b>Amount</b>	729.34				
<b>Vendor Total: K1260</b>							729.34	.00
<b>Vendor: M0826</b> MTJ AMERICAN, LLC								
10/03/18	03-18-0367	I	50 MATTRESSES	COD	10/03	Misc Box7	2,704.77	.00
	<b>Account:</b> 0351014370		<b>Amount</b>	2,704.77				
<b>Vendor Total: M0826</b>							2,704.77	.00
<b>Vendor: M1108</b> MILLENNIUM BUSINESS								
10/03/18	03-18-0368	I	INV. 175439	COD	10/03	N/A	169.30	.00
	<b>Account:</b> 0351014450		<b>Amount</b>	169.30				
<b>Vendor Total: M1108</b>							169.30	.00
<b>Vendor: R9001</b> REPUBLIC SERVICES # 798								
10/03/18	03-18-0366	I	SOLID WASTE	COD	10/03	N/A	553.59	.00
	<b>Account:</b> 0351013660		<b>Amount</b>	553.59				
<b>Vendor Total: R9001</b>							553.59	.00
<b>Vendor: S1136</b> SUPPLY POST BUSINESS								
10/03/18	03-18-0364	I	INV. PINV336394	COD	10/03	N/A	111.50	.00
	<b>Account:</b> 0351014450		<b>Amount</b>	111.50				
<b>Vendor Total: S1136</b>							111.50	.00
<b>Vendor: U9910</b> UNDERWRITERS SAFETY &								
10/03/18	03-18-0365	I	CLAIM GC20151069636	COD	10/03	N/A	1,000.00	.00
	<b>Account:</b> 0391005290		<b>Amount</b>	1,000.00				
<b>Vendor Total: U9910</b>							1,000.00	.00
<b>Vendor: UTILITYREV</b> CITY OF WILLIAMSTOWN								
10/03/18	03-18-0373	I	UTILITIES	COD	10/03	N/A	22,989.76	.00
	<b>Account:</b> 0351015780		<b>Amount</b>	5,238.36				
	<b>Account:</b> 0351015780		<b>Amount</b>	10,098.80				
	<b>Account:</b> 0351015780		<b>Amount</b>	7,083.68				
	<b>Account:</b> 0351015780		<b>Amount</b>	109.80				
	<b>Account:</b> 0351015780		<b>Amount</b>	21.00				

10/01/18  
08:42AM

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: 0351015780	Amount	/	371.63		
			Account: 0351015780	Amount		66.49		
						Vendor Total: UTILITYREV	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)
<b>GENERAL FUND:</b>			
Interfund Transfer	01-4909	\$75,000.00	
<b>JAIL FUND:</b>			
Interfund Transfer	03-4910		\$75,000.00
<b>Total</b>		<b>\$75,000.00</b>	<b>\$75,000.00</b>

Transfer Request: October 1, 2018

GRANT COUNTY FISCAL COURT  
GENERAL FUND

101 N. MAIN ST.  
WILLIAMSTOWN, KY 41097

FORCHT BANK  
WILLIAMSTOWN, KY 41097  
79.334421

026208

TWO THOUSAND EIGHT HUNDRED EIGHTY SEVEN AND 42/100 DOLLARS

08/28/18

\*\*\*\*\*\$2,887.42

PAY TO THE ORDER OF  
DELL MARKETING L.P.  
C/O DELL USA L.P.  
P.O. BOX 802816  
CHICAGO IL 60680-2816

VOID 90 DAYS AFTER ISSUED

AUTHORIZED SIGNATURE

*Stephen Wood*

⑈026208⑈ ⑈01210839⑈

010081⑈

SECURITY FEATURES INCLUDED: DETAILS ON BACK

GRANT COUNTY FISCAL COURT / GENERAL FUND

026208

Check Date: 08/28/18

Vendor: DELL	Invoice	Description	Account	Amount	Discount Taken	Net Amount
08/27/18	01-18-0718	QUOTE V3000027689525.1	0150573180	2,887.42	.00	2,887.42
Total:				2,887.42	.00	2,887.42

8-27-2018

*VOID*

GRANT COUNTY FISCAL COURT  
GENERAL FUND  
101 N. MAIN ST.  
WILLIAMSTOWN, KY 41097

FORCHT BANK  
WILLIAMSTOWN, KY 41097  
79-334/421

026316

SIX HUNDRED SEVENTY FOUR AND 100/100 DOLLARS

**VOID**

PAY TO THE ORDER OF MARTIN'S AUTO ELECT  
1116 NORTH MAIN STREET  
WILLIAMSTOWN, KY 41097

Memo

⑆026316⑆ ⑆012108397⑆

010081⑆

VOID 90 DAYS AFTER ISSUED

09/18/18  
\*\*\*\*\*\$674.81  
*Scott J. Smith*  
Patricia Smith  
AUTHORIZED SIGNATURE

GRANT COUNTY FISCAL COURT / GENERAL FUND

026316

Check Date: 09/18/18

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

**VOID**

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 2018 S-20 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 2018 S-20 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 4<sup>th</sup> 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 1<sup>st</sup> day of October, 2018.

ATTEST:



Pat Conrad  
Fiscal Court Clerk



Stephen Wood  
Grant County Judge/Executive