The Grant County Fiscal Court met in Regular Session on Tuesday, October 15, 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 Shawna Coldiron, and Magistrate Roger Humphrey. Magistrate Riley was out of town. Stephen Bates II, Grant County Attorney and Pat Conrad, Grant County Fiscal Court clerk were also present.

The following guests were in attendance: Jennifer Thurman Humphrey, Colton Simpson, Grant County Tax Administrator, Steve Tatum, Grant County Road Supervisor, and David Rose.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and asked Colton Simpson,
Grant County Tax Administrator and Williamstown Baptist Church deacon 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 Magistrate Humphrey, Magistrate Coldiron and Judge Dills were present.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the Regular meeting dated October 1, 2019, and the Special meeting dated October 4, 2019.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to approve the minutes of the Regular meeting dated October 1, 2019 and the Special meeting dated October 4, 2019.

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 October 15, 2019, along with the transfers as presented.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated October 15, 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 for a First Reading, Ordinance No. 12-2019-0235, an Ordinance enacting and adopting a supplement to the Code of Ordinances of the County of Grant, Kentucky, along with the notice to run in the local paper showing a Second Reading will be held on Monday, November 4, 2019, at 6:30 P.M., or as soon thereafter as possible.

Judge/Executive Chuck Dills presented for a Second Reading and a motion to approve Ordinance No. 11-2019-0234, an Ordinance continuing fee pooling and a purchase order system for the office of the Grant County Sheriff, along with the notice to be posted in the local paper showing adoption, if approved.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to approve Ordinance No 11-2019-0234, an Ordinance continuing fee pooling and a purchase order system for the office of the Grant County Sheriff.

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 Appoint Kristie Henry to serve

Minutes of the Grant County Fiscal Court October 15, 2019

as a member of the Grant County Joint Local Industrial Development Authority, effective October 15, 2019, and to expire on December 31, 2022.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron, to appoint Kristie Henry to serve as a member of the Grant County Joint Local Industrial Development Authority, effective October 15, 2019, and to expire on December 31, 2022.

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

Judge/Executive Chuck Dills stated that due to a clerical error on the length of the road, the court needs to request that Bullock Pen Road be re-bid and asked the court for a motion to permit him to re-bid the paving of the road.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to grant permission to re-bid the paving of Bullock Pen Road.

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 review, the Grant County Coroner's report for the period July 2019, thru September 30, 2019. This is for review only and no action is required by the court.

Judge/Executive Chuck Dills presented for a motion to grant permission to sign contracts for both male and female SAP (Substance Abuse Programs) at the Grant County Detention Center.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to grant permission to sign contracts for both male and female SAP (Substance Abuse) at the Grant County

Minutes of the Grant County Fiscal Court October 15, 2019

Detention Center.

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

Judge/Executive Chuck Dills gave his report and then gave the Magistrates, Sheriff, and Jailer the opportunity to share information regarding their offices.

Judge/Executive Chuck Dills then asked if anyone in the audience wished to address the court. David Rose made some comments regarding the Grant County Detention Center, and shared his concerns about what it is costing the county to maintain the jail.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Monday, November 4, 2019, as Tuesday is election day and the County Attorney is obligated to be at the County Clerk's office and several people will be working the polls.

Motion to adjourn was made by Magistrate Coldiron, and seconded by Magistrate Humphrey. All members present voted to adjourn.

Grant County Judge/Executive

Chuck Dills

3 Vouchers Listed 7 Voucher Items Listed	1 Voucher Items Listed	00000773 10/08 16000675 202-34700-00 01-5401-578- UTILITIES GRANT CO. SANITARY SEWER DIST. SEWER / PARK BATHROOMS	5 Voucher Items Listed	00000772 10/08 16000674 01-5401-578- UTILITIES BULLOCK PEN WATER DISTRICT SHERMAN TAVERN	00000772 10/08 16000674 01-5401-578- UTILITIES BULLOCK PEN WATER DISTRICT WELFARE BUILDING	00000772 10/08 16000674 01-5401-578- UTILITIES BULLOCK PEN WATER DISTRICT NEW OFFICE BATHROOMS	00000772 10/08 16000674 01-5401-578- UTILITIES BULLOCK PEN WATER DISTRICT CATTLEMEN'S BARN □	00000772 10/08 16000674 01-5085-578- MT. ZION COMMUNITY CENTER (UTILITIES) BULLOCK PEN WATER DISTRICT MT ZION FIREHOUSE		00000771 10/08 16000662 U0001-07310- 01-5401-578- UTILITIES CITY OF DRY RIDGE SHERMAN TAVERN / WATER/SEWER	Voucher Date PO No. Invoice Account Account Name Vendor Name Claim Description Pd Check	Vendor Claims Register - Detail GRANT COUNTY FISCAL COURT OCTOBER 8 2019 GENERAL FUND UTILITY CLAIMS All Funds From: 10/08/2019 To: 10/08/2019
449.18	85.00	85,00	305.98	28.17	47.08	176.63	25.93	28.17	58.20	58.20	Amount	

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450.00		INV. 6695	PROTECH COMMUNICATIONS SERVICE LLC	TELEPHONE	01-5001-573-	00000732 10/15 16000653 6695
2,114.84	1					
2,114,84		UNIFORMS / DAVID FIELDS	GALLS LLC DBA ROY TAILORS UNIF	SHERIFF UNIFORMS	01-5015-481-	00000731 10/15 16000668 BCD945087
36.00		1 Voucher Items Listed				
36.00		COUNTY CLERK ANNEX BLDG	GRANT COUNTY SHERIFF	911 FEES	01-5145-599-	00000730 10/15 16000654 BILL 4509
964.62		3 Voucher Items Listed				
116.95		EXPEDITION / TRANSMISSION RÉPAIRS	CONRAD'S TIRE COMPANY	VEHICLE REPAIRS FOR COURTHOUSE	01-5080-592-	00000728 10/15 16000627
699.72		INV. 69401	CONRAD'S TIRE COMPANY	SHERIFF, VEHICLE MAINTENANCE	01-5015-592-	00000728 10/15 16000456
147.95		INV: 69397	CONRAD'S TIRE COMPANY	SHERIFF, VEHICLE MAINTENANCE	01-5015-592-	00000728 10/15 16000456
70.50		1 Voucher Items Listed				
70.50		MT ZION FIREHOUSE ELECTRIC) OWEN ELECTRIC COOPERATIVE	MT. ZION COMMUNITY CENTER (UTILITIES)	9 01-5085-578-	00000721 10/15 16000646 METER # 3079
103.32		3 Voucher Items Listed				
16,62		OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES .	01-5212-445-	00000720 10/15 16000463
25.98		OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	01-5212-445-	00000720 10/15 16000463
60.72		OFFICE SUPPLIES	OFFICE-DEPOT	CO. JUDGE/EXEC., OFFICE SUPPLIES	01-5001-445-	00000720 10/15 16000463
21,250.00		1 Voucher Items Listed				
21,250.00		SUPPORT OCT. NOV. DEC. 2019	NORTH KEY COMMUNITY CARE	PROGRAM SUPPORT	01-5233-348-	00000719 10/15 16000649
11,093.14		1 Voucher Items Listed		,		
11,093.14		SHERIFF'S SETTLEMENT 2017 TAXES	KENTUCKY STATE TREASURER	AUDITING SERVICES	01-9100-307-	00000718 10/15 16000652 9103
45,14		1 Voucher Items Listed				
45,14	i.	REPAIRS FOR COURTHOUSE STEPS	KELLY BROTHERS LUMBER CO INC	BUILDING MAINTENANCE SUPPLIES	01-5080:406-	00000717 10/15 16000521 41308311
720.00		1 Voucher Items Listed				
720.00		E911 BILLS FOR 2019	GRANT COUNTY SHERIFF	911 FEES	01-5145-599-	00000716 10/15 16000647
215,93		3 Voucher Items Listed				
67.73		FIELDS / HEMMING PANTS	GALLS LLC DBA ROY TAILORS UNIF	SHERIFF UNIFORMS	01-5015-481-	00000715 10/15 16000750 BC0901427
120.30		UNIFORMS / STARS & BADGES	GALLS LLC DBA ROY TAILORS UNIF	SHERIFF UNIFORMS	01-5015-481-	00000715 10/15 1600D651 BC0943111
27.90		FIELDS / RADIO HOLDER	GALLS LLC DBA ROY TAILORS UNIF	SHERIFF, LAW ENFORCEMENT EXPENSE	01-5015-435-	00000715 10/15 16000750 BC0899311
180,00		1 Voucher Items Listed			į	
180.00		YOUTH LITTER PICKUP	ELLISTON BAPTIST CHURCH	SPECIAL PROJECTS	01-5212-548-	00000714 10/15 16000638
86:34		1 Voucher Items Listed			ı	
86.34		PARKS / INTERNET	CINCINNATI BELL TELEPHONE	UTILITIES	3 01-5401-578-	00000713 10/15 16000645 859 103-3043
Amount	Pd Check	Claim Description	Vendor Name	Account Name	Account	Voucher Date PO No. Invoice
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90.00		1 Voucher Items Listed		12 M 170		
90.00		JR 3 MEMBERSHIPS	KENTUCKY ASSOCIATION OF SCHOOL RESOUR 3 MEMBERSHIPS	REGISTRATION, CONFERENCES & TRAINING	01-5015-569-	00000752 10/15 16000681
1,871.00		2 Voucher Items Listed			·	
351.00	п	CLEANING / SEPT. 2019	EDIE IRELAND	PARKS - CLEANING	01-5401-586-	00000751 10/15 16000680 29052333
1,520.00		CLEANING / SEPT. 2019	EDIE IRELAND	MAINTENANCE AGREEMENT	01-5080-585-	00000751 10/15 16000680 29052334
785.70		1 Voucher Items Listed				
785.70		TRASH PICK UP	GCMS CHEER	SPECIAL PROJECTS	01-5212-548-	00000750 10/15 16000660
8,097.82		8 Voucher Items Listed				
251.76		PARKS / PETROLEUM	VOYAGER FLEET SYSTEMS INC	PETROLEU PRODUCTS - GASOLINE, OIL ETC. VOYAGER FLEET SYSTEMS INC	01-5401-455-	00000744 10/15 16000673
53.75		SOLID WASTE	VOYAGER FLEET SYSTEMS INC	PETROLEUM PRODUCTS	01-5212-455-	00000744 10/15 16000673
167.01		ANIMAL SHELTER	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER PETROLEUM PRODUCTS	01-5205-455-	00000744 10/15 16000673
60,71		DES	VOYAGER FLEET SYSTEMS INC	PETROLEUM PRODUCTS - GAS, OIL, ETC.	01-5135-455-	00000744 10/15 16000673
80.36		BUILDING INSPECTOR	TCVOYAGER FLEET SYSTEMS INC	PETROLEUM PRODUCTS, GASOLINE & OIL ETCVOYAGER FLEET SYSTEMS INC	01-5115-455-	00000744 10/15 16000673 .
2.99		JUDICIAL CENTER / GAS FOR LAWN EQUIPMENT	VOYAGER FLEET SYSTEMS INC	PETROLEUM PRODUCTS	01-5081-455-	00000744 10/15 16000673
45.39		FISCAL COURT	VOYAGER FLEET SYSTEMS INC	PETROLEUM PRODUCTS	01-5080-455-	00000744 10/15 16000673
7,435.85		SHERIFF	VOYAGER FLEET SYSTEMS INC	PETROLEUM PRODUCTS	01-5015-455-	00000744 10/15 16000673
125.00		1 Voucher Items Listed				
125.00	□	YELLOW JACKETS IN COURTHOUSE	SELECT PEST CONTROL	BUILDING MAINTENANCE SUPPLIES	01-5080-406-	00000743 10/15 16000606 192121
1,029.40		2 Voucher Items Listed				
548.00		TIRES / INV. 11454852	S&S TIRE	SHERIFF, VEHICLE MAINTENANCE	01-5015-592-	00000742 10/15 16000669 11454852
481.40		TIRES / INV. 11448124	S&S TIRE	SHERIFF, VEHICLE MAINTENANCE	01-5015-592-	00000742 10/15 16000669 11448124
97.88		1 Voucher Items Listed				
97.88		RECEIPT BOOKS / COPY PAPER	OFFICE DEPOT	OFFICE SUPPLIES	1 01-5015-445-	00000741 10/15 16000553 381679810001
47.73		1 Voucher Items Listed				
47.73		DES / PETROLEUM	GRANT COUNTY OIL CO INC	PETROLEUM PRODUCTS - GAS, OIL, ETC.	01-5135-455-	00000740 10/15 16000611 9962004
445.00		1 Voucher Items Listed				
445.00		ELEVATOR MAINTENANCE/ COURTHOUSE & ANNEX	TRI-STATE ELEVATOR INC	ELEVATOR MAINTENANCE	01-5080-352-	00000734 10/15 16000655 19-1442
35,00		1 Voucher Items Listed				,
35,00		INV. STPINV00063835	SATELLITE TRACKING OF PEOPLE LLC	HOME INCARCERATION	8 01-5015-315-	00000733 10/15 16000664 STPINV000638
600.00		2 Voucher Items Listed				
150.00		TRACE AND TAG FAX LINES	PROTECH COMMUNICATIONS SERVICE LLC	TELEPHONE	01-5001-573-	00000732 10/15 16000739 6710
Amount	Pd Check	Claim Description	Vendor Name	Account Name	Account	Voucher Date PO No. Invoice
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Page 3 of 6						10/15/2019 03:36 pm
521.00		1 Voucher Items Listed			:	
521.00		INV. # 13410	ERE. THOMAS & ASSOCIATES, INC.	CONTRACT PAYMENT - PAYROLL & COMPUTER E. THOMAS & ASSOCIATES, INC.	01-5057-318-	00000781 10/15 16000711 13410
729,90		1 Voucher Items Listed				
729.90		YOUTH LITTER PICKUP	WHS SOCCER C/O BILL SIMPKINS	SPECIAL PROJECTS	01-5212-548-	00000780 10/15 16000707
665.10		1 Voucher Items Listed				
665.10		YOUTH LITTER PICKUP	SHERMAN FULL GOSPEL CHURCH	SPECIAL PROJECTS	01-5212-548-	00000779 10/15 16000706
798.30		1. Voucher Items Listed				
798.30		YOUTH LITTER PICKUP	GCHS BASKETBALL C/O JOE UTTER	SPECIAL PROJECTS	01-5212-548-	00000778 10/15 16000705
825,30		1 Voucher Items Listed				
825.30		ҮОИТН LITTER PICKUP	GCHS CHOIR C/O FAITH CLIFTON	SPECIAL PROJECTS	01-5212-548-	00000777 10/15 16000704
587.86		4 Voucher Items Listed				
117.57		COPIER LEASE / SOLID WASTE	U.S. BANCORP EQUIPMENT FINANCE	OFFICE SUPPLIES	01-5212-445-	00000776 10/15 16000703
117.57		COPIER LEASE / SHELTER	U.S. BANCORP EQUIPMENT FINANCE	OFFICE SUPPLIES & EQUIPMENT	01-5205-445-	00000776 10/15 16000703
235.14		COPIER LEASE / SHERIFF	U.S. BANCORP EQUIPMENT FINANCE	OFFICE SUPPLIES	01-5015-445-	00000776 10/15 16000703
117.58		COPIER LEASE / JUDGE	U.S. BANCORP EQUIPMENT FINANCE	MAINTENANCE AGREEMENT ON COPIER	01-5001-333-	00000776 10/15 16000703
2,660.00		1 Voucher Items Listed				
2,660.00	П	OCTOBER 2019	JAIMCR SERVICES	JUDICIAL CENTER - CONTRACTED CUSTODIALMCR SERVICES	01-5081-586-	00000775 10/15 16000692
79.61		1 Voucher Items Listed				
79.61		Oil Change and Filters for Van	PILES CHEVROLET BUICK INC	VEHICLE REPAIRS	01-5205-592-	00000769 10/15 16000623 178618
144.30		1 Voucher Items Listed				
144.30		INV. 0798-002234040	REPUBLIC SERVICES # 798	SOLID WASTE PICKUP	22340 01-5081-366-	00000768 10/15 16000693 0798-0022340
35.88		1 Voucher Items Listed				
35.88		WARSAW RD SIRENS	OWEN ELECTRIC COOPERATIVE	ELECTRIC	V RD SI 01-5080-582-	00000767 10/15 16000691 WARSAW RD SI
44.97		1 Voucher Items Listed				
44.97	/EHICLE []	OIL & OIL FILTER FOR BUILDING INSPECTOR VEHICLE 🗌	O'REILLY AUTOMOTIVE STORES INC	VEHICLE REPAIR & MAINTENANCE	9703 01-5115-592-	00000766 10/15 16000502 2185-139703
61.20		1 Voucher Items Listed			9	
61.20		CONSTITUTION WEEK	GRANT COUNTY NEWS	ADVERTISING LEGAL NOTICES	MATION 01-5025-539-	00000765 10/15 16000690 PROCLAMATION 01-5025-539-
52.66		1 Voucher Items Listed				
52.66		DES	CINCINNATI BELL TELEPHONE	TELEPHONE	5195 01-5001-573-	00000764 10/15 16000688 859 8245195
187.16		1 Voucher Items Listed				
187.16		TELEPHONES IN ELEVATORS	CINCINNATI BELL TELEPHONE	JUSTICE CENTER, UTILITIES	01-5081-578-	00000763 10/15 16000687 8598230825
Amount	Pd Check	Claim Description	Vendor Name	Account Name	Account	Voucher Date PO No. Invoice
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311,10		SOLID WASTE STATE CONFERENCE	ET(FORCHT BANK	REGISTRATIONS, CONFERENCES, DUES & ETCFORCHT BANK	01-5212-569-	00000801 10/15 16000257 BRYAN MILES
244 4		COLD WASTE CHATE COMEENING		מבריים איניים ריים ביים היים היים היים היים היים היים ה		מייים בייים ביים בייים בייים בייים בייים בייים בייים בייים בייים בייים ב
1,039.00		PACE ANTA/WATER SAMPLES	FORCHT BANK	EVALUATIONS TESTS - LANDFILL	01-5212-324-	00000801 10/15 16000538 MILES & CONR
633,38		5 Voucher Items Listed				
46.05		MEALS	FORCHT BANK	TRAINING	01-5135-574-	00000800 10/15 16000727 LES WHALEN
52.87		TRAINING / FOOD	FORCHT BANK	TRAINING	01-5135-574-	00000800 10/15 16000634 LES WHALEN
262,32		CONFERENCE / HOTEL COST	FORCHT BANK	TRAINING	01-5135-574-	00000800 10/15 16000427 LES WHALEN
52.14		MEALS / TRAINING	FORCHT BANK	TRAINING	01-5135-574-	00000800 10/15 16000429 LES WHALEN
220,00		CONFERENCE REGISTRATION	FORCHT BANK	TRAINING	01-5135-574-	000008D0 10/15 16000119 LES WHALEN
373.65		1 Voucher Items Listed				
373.65		BELT & PULLEY KIT/ SEAL MATERIAL	FORCHT BANK	HVAC MAINTENANCE	R 01-5081-516-	00000799 10/15 16000572 GEORGE SCHER 01-5081-516-
265.92		3 Voucher Items Listed				
109.94		CASTERS FOR DOLLY	FORCHT BANK	IMPROVEMENTS & CONSTRUCTION	01-5080-741-	00000798 10/15 16000472 JASON MULLIN 01-5080-741-
149.99		HALF TON PICKUP CRANE	FORCHT BANK	BUILDING MAINTENANCE SUPPLIES	01-5080-406-	00000798 10/15 16000554 JASON MULLIN 01-5080-406-
5.99		STARTER	FORCHT BANK	BUILDING MAINTENANCE SUPPLIES	01-5080-406-	00000798 10/15 16000501 JASON MULLIN 01-5080-406-
221.27		1 Voucher Items Listed				
221.27		LEE JACOBS / K-9 UNIT	TIRE CITY OF KENTUCKY LLC	SHERIFF, VEHICLE MAINTENANCE	01-5015-592-	00000797 10/15 16000676 39031
1,031.68		1 Voucher Items Listed				
1,031.68		VACCINES, FLEA TICK MED. MICROCHIPS	INTERVET, INC	VETERINARY SERVICES	01-5205-385-	00000796 10/15 16000449 957039,95867
830.00		1 Voucher Items Listed				
830.00		SPAY/NEUTER GRANT	UCAN NONPROFIT SPAY/NEUTER CLI	SPAY/NEUTER - GRANT	01-5205-384-	00000794 10/15 16000723
695,00	ï	1 Voucher Items Listed				
695,00		E BAND RESTRICTOR/ MONITOR SHOCKER	COMPLIANT TECHNOLOGIES LLC	DATA	0 01-5015-705-	00000793 10/15 16000639 BARRENCOKY00 01-5015-705-
500,00		1 Voucher Items Listed				
500.00		MONTHLY SUPPORT / SEPT 2019	CARE NET PREGNANCY SERVICES NKY	CARE-NET	01-5232-348-	00000791 10/15 16000720 SEPT. 2019
1,289.00		1. Voucher Items Listed				
1,289.00		CODE OF ORDINANCES SUPPLEMENT	AMERICAN LEGAL PUBLISHING COMPANY	CODIFICATION OF ORDINANCES - UPDATE	01-5025-315-	00000790 10/15 16000708 0130657
200.00		1 Voucher Items Listed		-		
200,00		2019 KACO REGISTRATION	IG, KACo	REGISTRATIONS, CONFERENCES, TRAINING, KACO	01-5025-569-	00000788 10/15 16000717 190274
6,330.10		2 Voucher Items Listed				
178.27		INTEREST ON PAYMENT # 17	FORCHT BANK	INTEREST ON LEASE	01-7700-606-	00000787 10/15 16000716
6,151.83		E911 PAYMENT # 17	FORCHT BANK	PRINCIPAL ON LEASE	01-7700-602-	00000787 10/15 16000716
Amount	Pd Check	Claim Description	Vendor Name	Account Name	Account	Voucher Date PO No. Invoice
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184.35	□	FLAG FOR COURTHOUSE	CARROT-TOP INDUSTRIES INC	BUILDING MAINTENANCE SUPPLIES	01-5080-406-	00000825 10/15 16000332 43817900
85.00		1 Voucher Items Listed				
85.00		INV. IN97976 / SERVICE ON COPY MACHINE	PETER PAUL OFFICE EQUIPMENT INC	OFFICE SUPPLIES	01-5020-445-	00000821 10/15 16000740 IN97976
216.00		1 Voucher Items Listed				
216,00		6 BOXES CAN LINERS	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	RECREATION SUPPLIES, EQUIP. & REPAIRS	01-5401-467-	00000820 10/15 16000724 0171151-001
27.99		1 Voucher Items Listed				
27.99		BOTTLED WATER INV. 11548500101019	CRYSTAL AND HINCKLEY SPRINGS	OFFICE SUPPLIES	01-5015-445-	00000819 10/15 16000742 101019
3,994.05		2 Voucher Items Listed				
783.05		INV 101926 .	GOVERNMENT UTILITIES TECHNOLOGY INC	DATA	01-5015-705-	00000818 10/15 16000738 101926
3,211.00		INV 101926	GOVERNMENT UTILITIES TECHNOLOGY INC	POSTAL CHARGES	01-5015-563-	00000818 10/15 16000738 101926
94,000.00		1 Voucher Items Listed	1			
94,000.00		INV. 17564	HOWE HEATING & COOLING	IMPROVEMENTS & CONSTRUCTION	01-5080-741-	00000817 10/15 16000737 17564
14,000.00		1 Voucher Items Listed				
14,000.00		2ND QUARTER 2019-20	GRANT CO INDUSTRIAL DEV AUTH	CONTRACT WITH GOVT. AGENCY	01-5075-314-	00000814 10/15 16000735 463
467.86		1 Voucher Items Listed				
467.86		INV. 71779765	WINDSTREAM COMMUNICATIONS	TELEPHONE	01-5001-573-	00000812 10/15 16000733 71779765
50,00		1 Voucher Items Listed				
50.00		INV. 1911.222	RMB AGENCY INC	COMPUTER EQUIPMENT	01-5057-705-	00000811 10/15 16000731 1911.222
3,700.00		1 Voucher Items Listed				
3,700.00		PAINTING FOR PARK BUILDINGS	DANIEL MORRIS	IMPROVEMENTS AND CONSTRUCTION	01~5401-741-	00000810 10/15 16000730
389.59		4 Voucher Items Listed				
277.60	Ě	PLAYGROUND RUBBER MULCH FOR CRITTENDEN PARK	FORCHT BANK	RECREATION SUPPLIES, EQUIP. & REPAIRS	01-5401-467-	00000804 10/15 16000546 MATTIE / JAS
6.89		DVD RENTAL	FORCHT BANK	RECREATIONAL EVENTS	01-5401-348-	00000804 10/15 16000726 MATTIE GUTMA 01-5401-348-
25.16		GIFT BAGS FOR SENOIR BASH	FORCHT BANK	RECREATIONAL EVENTS	01-5401-348-	00000804 10/15 16000530 MATTIE GUTMA 01-5401-348-
79.94		RESPIRATOR MASKS	FORCHT BANK	BUILDING MAINTENANCE SUPPLIES	01-5080-406-	00000804 10/15 16000732 PARKS/MULLIN
30.02		1 Voucher Items Listed				
30,02		PSW WORKERS MEALS	FORCHT BANK	FOOD - PUBLIC SERVICE PROGAM	01-5401-425-	00000803 10/15 16000458 TONY HALL
407.17		1 Voucher Items Listed				
407.17		CONFERENCE / HOTEL & MEALS	FORCHT BANK	CONFERENCES REGISTATION & TRAINING	01-5001-569-	00000802 10/15 16000556 CHUCK DILLS
1,767.09		3 Voucher Items Listed				
416.99		INTERNET SWITCH FOR PARKS SECURITY CAMERA	TY FORCHT BANK	PARKS CONSTRUCTION PROJECT - SECURITY FORCHT BANK	01-5401-718-B	00000801 10/15 16000395 PAT CONRAD
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203,296.41		109 Voucher Items: Listed	74 Vouchers Listed			
74.14		1 Voucher Items Listed				
74.14		B. WEBB	BUSINESS CARD	OFFICE SUPPLIES	01-5015-445-	00000837 10/15 16000758 B. WEBB
411.18		1 Voucher Items Listed				
411.18		R. IRVIN / CONFERENCE MEALS	NG BUSINESS CARD	REGISTRATION, CONFERENCES & TRAINING	01-5015-569-	00000836 10/15 16000753
173.79		2 Voucher Items Listed				
57.20		T. CUMMINS	NG BUSINESS CARD	REGISTRATION, CONFERENCES & TRAINING	01-5015-569-	00000835 10/15 16000754
116.59		NETGEAR GIGABITE SWITCH	BUSINESS CARD	SHERIFF, LAW ENFORCEMENT EXPENSE	01-5015-435-	00000835 10/15 16000494
896.17		3 Voucher Items Listed				
12.00		REPAIR TO FLAT TIRE	BUSINESS CARD	SHERIFF, VEHICLE MAINTENANCE	01-5015-592-	00000834 10/15 16000677 LJACOBS
777.20		HOTEL / MEALS WHILE IN CONFERENCE	NG BUSINESS CARD	REGISTRATION, CONFERENCES & TRAINING BUSINESS CARD	01-5015-569-	00000834 10/15 16000677 LJACOBS
. 106.97		2 BAGS OF DOG FOOD	BUSINESS CARD	VET SERVICES	01-5015-385-	00000834 10/15 16000491 LJACOBS
57.83		1 Voucher Items Listed				
57.83		OFFICE SUPPLIES	BUSINESS CARD	OFFICE SUPPLIES	01-5015-445-	00000833 10/15 16000455 D HERBST
767.30		1 Voucher Items Listed				
767.30		LODGING & MEALS	NG BUSINESS CARD	REGISTRATION, CONFERENCES & TRAINING	01-5015-569-	00000832 10/15 16000710 R. MORGAN
154.01		1 Voucher Items Listed				
154.01		CALENDARS	BUSINESS CARD	OFFICE SUPPLIES	A 01-5015-445-	00000831 10/15 16000552 D. VANNARSDA 01-5015-445-
104,34		1 Voucher Items Listed				l
104.34		HOTEL FOR TRAINING	NG BUSINESS CARD	REGISTRATION, CONFERENCES & TRAINING	01-5015-569-	00000830 10/15 16000507 D. SWITZER
674.86		1 Voucher Items Listed				
674.86		MAINES / CONFERENCE	NG BUSINESS CARD	REGISTRATION, CONFERENCES & TRAINING	01-5015-569-	00000829 10/15 16000752 B MAINES
61.12		1 Voucher Items Listed				
61.12		PETROLEUM / VOYAGER CARD DID NOT WORK	BUSINESS CARD	PETROLEUM PRODUCTS	01-5015-455-	00000828 10/15 16000751 T. BRITTON
925.00		1 Voucher Items Listed				
925.00		WATER LINE / SERVICE	RON PERKINS - PERKINS SERVICE	IMPROVEMENTS AND CONSTRUCTION	01-5401-741-	00000827 10/15 16000746 171507
9,809.95		1 Voucher Items Listed				
9,809.95		SEPT. 2019 / INV. 082019	CITY OF DRY RIDGE	AMBULANCE SERVICE	Y 01-5140-303-	00000826 10/15 16000747 082019COUNTY 01-5140-303-
184.35		1 Voucher Items Listed				
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124.79		FUSE BOX FOR TANDEM DUMP TRUCK	MAINTENANCE & REPAIR - EQUIPMENT & VEH FYDA FREIGHTLINER CINCINNATI INC	02-6105-588- MAINTE	00000806 10/15 16000415 C003042737:0 02
284.01		1 Voucher Items Listed			
284.01		WATER PUMP FOR NEW HOLLAND TRACTOR	MAINTENANCE & REPAIR - EQUIPMENT & VEH FORCHT BANK	02-6105-588- MAINTEI	00000805 10/15 16000562 STEVE TATUM 02
6,014.42		1 Voucher Items Listed			
6,014.42		BOSS SUPER DUTY SNOW PLOWS	HIGHWAY EQUIPMENT CO INC	02-6105-713- HIGHWA	00000795 10/15 16000666 02
16,699.24		4 Voucher Items Listed			
2,049.18		INV. 19-2100, 19-2196	ROAD MATERIALS RIEGLER BLACKTOP INC	02-6105-447- ROAD M	00000786 10/15 16000734 19-2100, 19- 02
8,487.73		INV. 19-2171	ROAD MATERIALS RIEGLER BLACKTOP INC	02-6105-447- ROAD M	00000786 10/15 16000663 19-2171 02
1,026.63		INV. 19-2192 / 20.13 TON	ROAD MATERIALS RIEGLER BLACKTOP INC	02-6105-447- ROAD M	00000786 10/15 16000663 19-2192 02
5,135.70		INV. 19-2145 / 100.70 TON	ROAD MATERIALS RIEGLER BLACKTOP INC	02-6105-447- ROAD M	00000786 10/15 16000663 19-2145 02
35.35		3 Voucher Items Listed			
27.96		PAINT FOR TOOL BOX OF SIGN TRUCK	MAINTENANCE & REPAIR - EQUIPMENT & VEH O'REILLY AUTOMOTIVE STORES INC	02-6105-588- MAINTE	00000762 10/15 16000576 2185141178 02
1,90		2 "O" RINGS FOR BUSH CUTTER	MAINTENANCE & REPAIR - EQUIPMENT & VEHO'REILLY AUTOMOTIVE STORES INC	02-6105-588- MAINTE	00000762 10/15 16000574 2185141144 02
5,49		PARTS FOR TANDEM	MAINTENANCE & REPAIR - EQUIPMENT & VEHO'REILLY AUTOMOTIVE STORES INC	02-6105-588- MAINTE	00000762 10/15 16000416 2185-138605 02
115.30		1 Voucher Items Listed			:
115.30		INV. 9964906194	NTALS AIRGAS USA LLC	02-6105-364- ROAD RENTALS	00000761 10/15 16000686 9964906194 02
2,800.00		1 Voucher Items Listed			
2,800.00		WORK ON GRANTLAND DRIVE	ROAD MATERIALS M J WEBSTER		00000753 10/15 16000682 GRANTLAND DR 02-6105-447-
591.71		1 Voucher Items Listed			
591.71		PETROLEUM / SEPT. 2019	GARAGE SUPPLIES VOYAGER FLEET SYSTEMS INC	02-6105-427- GARAGE	00000749 10/15 16000672 02
475.00		2 Voucher Items Listed			99 99 99 99 99 99
150.00		55 GALLON DEF FLUID	GARAGE SUPPLIES GRANT COUNTY OIL CO INC	02-6105-427- GARAGE	00000748 10/15 16000531 159593 02
325.00		55 GALLON HYDRO OIL	GARAGE SUPPLIES GRANT COUNTY OIL CO INC	02-6105-427- GARAGE	00000748 10/15 16000531 159593 02
473,90		1 Voucher Items Listed			
473,90		MIRROR & MIRROR ASSEMBLY FOR #11	MAINTENANCE & REPAIR - EQUIPMENT & VEH BLUEGRASS INTERNATIONAL	02-6105-588- MAINTE	00000747 10/15 16000388 X100135802:0 02
392.04		3 Voucher Items Listed			
98.01		UNIFORM LAUNDRY	UNIFIRST CORPORATION	02-6105-330- LAUNDRY	00000738 10/15 16000661 2095216 02
196.02		INV. 2089622 - 2092435	UNIFIRST CORPORATION	02-6105-330- LAUNDRY	00000738 10/15 16000558 2089622/2092 02
98.01		LAUNDRY	UNIFIRST CORPORATION	02-6105-330- LAUNDRY	00000738 10/15 16000433 2086859 02
10.78	; ;	1 Voucher Items Listed			
10.78		ALL THREAD	MAINTENANCE & REPAIR - EQUIPMENT & VEH KELLY BROTHERS LUMBER CO INC	02-6105-588- MAINTE	00000723 10/15 16000406 4120111 02
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345.00		1 Voucher Items Listed				
345.00		10 GALLONS OF PAINT	THE SHERWIN-WILLIAMS COMPANY	BUILDING REPAIRS	03-5101-334-	00000759 10/15 16000658 8387-7
45.00		1 Voucher Items Listed				
45.00		INV. # 186672	SELECT PEST CONTROL	PEST CONTROL	03-5101-346-	00000758 10/15 16000694 186672
243.00		1 Voucher Items Listed				
243.00		LAB SERVICES INV. 49733	GARCIA CLINICAL LABRATORY INC	SPECIALIZED HEALTHCARE	03-5101-343-	00000757 10/15 16000698 49733
478.40		1 Voucher Items Listed				
478.40		INV. 33419	DISA, INC	DRUG TESTING	03-5101-382-	00000756 10/15 16000697 33419
172.70		1 Voucher Items Listed				
172.70		TELEPHONES / FAXES	CINCINNATI BELL TELEPHONE	TELEPHONE	8 03-5101-573-	00000755 10/15 16000689 859-824-0208
2,140.81		2 Voucher Items Listed				
1,199.04	П	PRISONER UNIFORMS	BOB BARKER CO INC	PRISONERS UNIFORMS	82 03-5101-465-	00000754 10/15 16000610 NC1001496782 03-5101-465-
941.77		TOWELS, SOAP, DEODORANT	BOB BARKER CO INC	PERSONAL HYGIENE	46 03-5101-453-	00000754 10/15 16000484 NC1001504446 03-5101-453-
279.32		1 Voucher Items Listed				
279.32		PETROLEUM / SEPT. 2019	VOYAGER FLEET SYSTEMS INC	PETROLEUM PRODUCTS	03-5101-455-	00000746 10/15 16000671
422,84		1 Voucher Items Listed				
422.84		TIRES FOR BLACK TAHOE	S&S TIRE	VEHICLE REPAIRS	03-5101-592-	00000745 10/15 16000478 11450427
470.00		1 Voucher Items Listed				
470.00		PAINT	THE SHERWIN-WILLIAMS COMPANY	BUILDING REPAIRS	03-5101-334-	00000739 10/15 16000564 2349-2
450.00		1 Voucher Items Listed				
450.00		PLUMBING REPAIRS	RON PERKINS - PERKINS SERVICE	PLUMBING MAINTENANCE & REPAIRS	03-5101-587-	00000736 10/15 16000514 171501
189.90		1 Voucher Items Listed				
189,90		MAINTENANCE ON BLACK TAHOE	CONRAD'S TIRE COMPANY	VEHICLE REPAIRS	03-5101-592-	00000735 10/15 16000477
124.41		1 Voucher Items Listed				
124.41		TRANSPORT/J. COX	RURAL METRO OF SOUTHERN OHIO	SPECIALIZED HEALTHCARE	03-5101-343-	00000725 10/15 16000550 88683
130.35		5 Voucher Items Listed				
16.98		Drywall Topping	KELLY BROTHERS LUMBER CO INC	BUILDING MAINTENANCE SUPPLIES	03-5101-406-	00000724 10/15 16000590 413918
4.29		DOORBELL BUTTON FOR CLASS D	KELLY BROTHERS LUMBER CO INC	BUILDING MAINTENANCE SUPPLIES	03-5101-406-	00000724 10/15 16000577 413803
18.47		DRYWALL & UTILITY KNIFE BLADES	KELLY BROTHERS LUMBER CO INC	BUILDING MAINTENANCE SUPPLIES	03-5101-406-	00000724 10/15 16000569 413715
5,97		3 KEYS	KELLY BROTHERS LUMBER CO.INC	BUILDING MAINTENANCE SUPPLIES	03-5101-406-	00000724 10/15 16000508 41279
84.64		16 BAGS OF CONCRETE	KELLY BROTHERS LUMBER CO INC	BUILDING REPAIRS	03-5101-334-	00000724 10/15 16000508 412979
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Budget Transfers Journal GRANT COUNTY FISCAL COURT OCTOBER 15 2019 TRANSFERS General From: 07/01/2019 To: 06/30/2020

9,113.00	9,113.00	Grand Totals				
9,113.00	9,113.00	Transfer Totals				
	4,113.00	IMPROVEMENTS & CONSTRUCTION	10/15/19 01-5401-741- IN	10/15/19	00000012	00000012
4,113.00		IMPROVEMENTS & CONSTRUCTION	10/15/19 01-5080-741- IN	10/15/19	00000012	00000012
	5,000.00	CONTRACT PAYMENTS	10/15/19 01-5057-318- C	10/15/19	00000012	00000012
5,000.00		COMPUTER EQUIPMENT	10/15/19 01-5057-705- C	10/15/19	00000012	00000012
Credit	Debit	Description	Date Account E	Date	Ordinance	Transfer

Budget Transfers Journal GRANT COUNTY FISCAL COURT

OCTOBER 15 2019 TRANSFERS

From: 10/15/2019 To: 10/15/2019

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Transfer	Ordinance	Date	Date Account	Description		Debit	Credit
00000013	00000013 00000013	10/15/19	10/15/19 02-6105-588-	EQUIPMENT REPAIRS			6,014.42
00000013	00000013 00000013	10/15/19	10/15/19 02-6105-713-	HIGHWAY EQUIPMENT		6,014.42	
					Transfer Totals	6,014.42	6,014.42
	:		-		Grand Totals	6,014.42	6,014.42

Page 1 of 1

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount o	of Transfer	
		(Decrease)	(Increase)	
GENERAL FUND:				
Interfund Transfer	01-4909	\$65,000.00		
JAIL FUND:				
Interfund Transfer	03-4910		\$65,000.00	
				•
Total		\$65,000.00	\$65,000.00	

Transfer Request: October 15, 2019

ORDINANCE NO. 12-2019-0235

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>2019-S-1</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>2019 S-1</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 15th day of October, 2019.

Given second reading and adopted by a major on this theday of November, 2019.	ority vote of the Grant County Fiscal Court
ATTEST:	GRANT COUNTY FISCAL COURT
FISCAL COURT CLERK Patricia Conrad	GRANT COUNTY JUDGE/EXECUTIVE Chuck Dills

NOTICE

The Grant County Fiscal Court will hold the Second Reading of Ordinance No. 12-2019-0235; an Ordinance enacting and adopting a supplement to the Code of Ordinances of the County of Grant, Kentucky in the Second Floor courtroom, 101 North Main Street, Williamstown, Kentucky 41097, on Monday, November, 4th at 6:30 P.M. or as soon thereafter as possible.

All interested citizens are invited to attend the Second Reading of this Ordinance.

A copy of this proposed Ordinance may be seen in the Office of the County

Judge/Executive during normal business hours.

Dated this the 15th day of October, 2019.

ATTEST:

Patricia (Pat) Conrad

Grant County Fiscal Court Clerk

Chuck Dills

Grant County Judge/Executive

COMMONWEALTH OF KENTUCKY GRANT COUNTY

ORDINANCE# 11-2019-0234

AN ORDINANCE ESTABLISHING FEE-POOLING AND A PURCHASE ORDER SYSTEM FOR THE OFFICE OF THE GRANT COUNTY SHERIFF

WHEREAS, Attorney General's Opinion 74-1 and Kentucky
Revised Statutes 67.080 and 67.083, provide for the Fiscal Court
to install fee-pooling; and,

WHEREAS, the Grant County Sheriff has been turning over all excess fees by an Executive Order since June 7, 1999. And each calendar year thereafter, and both the Grant County Sheriff's Office and the Grant County Fiscal Court wish to continue the Sheriff Fee-Pooling and,

WHEREAS, the Fiscal Court is endeavoring sound fiscal policy and to streamline the spending and accounting of county funds in an effort to more efficiently manage the services and operations for the citizens of Grant County; and,

WHEREAS, in an effort to maintain services and cash flow, the Fiscal Court is of the opinion that a fee pooling system and purchase order system would be the most economic and beneficial measure to maintain the fiscal soundness of the county; and,

WHEREAS, numerous items are budgeted by the Fiscal Court for the Grant County Sheriff's Office and are paid out of county funds although the Sheriff's Office holds its funds and only pays excess monies into the Fiscal Court for its contribution to the fiscal health of the county, it therefore, is deemed by the Fiscal Court that the fiscal health of the county would be better served if the monies were turned over to the Fiscal Court on a monthly basis; and,

WHEREAS, the Fiscal Court feels that it is good business practice to implement a purchase order system for the Grant County Sheriff's Office

NOW, THEREFORE, BE IT ORDAINED BY THE FISCAL COURT OF GRANT COUNTY, COMMONWEALTH OF KENTUCKY, THAT THE FISCAL COURT OF GRANT COUNTY ENACTS THIS ORDINANCE WHICH SHALL BE KNOWN AND BE CITED AS THE GRANT COUNTY FEE POOLING FOR THE GRANT COUNTY SHERIFF'S OFFICE ORDINANCE

SECTION I - FEE POOLING SYSTEM

That from and after January 1, 2003:

- 1. All net income and net fees from the Grant County Sheriff's Office, shall be paid over to the Grant County Treasurer, such payments to be on a monthly basis and not later than the tenth (10th) day for each month for the net income and net fees collected in the preceding month; and,
- 2. "Net income" and "net fees" shall mean all income and all fees collected less only approved transmittals to governmental agencies and/or applicable refunds to customers; and,
- 3. The expenses and expenditures of the Grant County Sheriff's Office, shall be pre-approved and paid by the Grant County Treasurer in accordance with the Purchase Order System adopted by the Grant County Fiscal Court herein. Provided, however, the Sheriff shall certify to the Treasurer for payment each biweekly pay period, the names and hours of each employee of his office who worked during such pay period and the Treasurer shall issue required of any purchase order; and purchase order is required pursuant to the state auditor.
- 4. The Sheriff shall draw no checks upon the fee accounts other than the check to pay over the net income and net fees of the fee accounts to the County Treasurer; and,
- 5. That the ordinary bills of the Grant County Sheriff's Office

shall not be paid until approved by the Fiscal Court; and,

6. No salaries or expenses of the Grant County Sheriff's Office or its employees shall be paid if the Sheriff is delinquent in the payment of one month's fee income. In the case of delinquencies, salaries and expenses shall only be paid at such time as the delinquencies have been corrected.

SECTION II - PURCHASE ORDER SYSTEM

Be it further Ordained, by the Fiscal Court of Grant County, Kentucky, that the Fiscal Court establishes a purchase order system to be used by the Grant County Sheriff's Office in accordance with Grant County Administrative Code, with the following conditions:

- 1. All bills shall be pre-approved by obtaining a purchase order requisition, which may be requested by any employee of the Sheriff's Office; and,
- 2. The person requesting the purchase order shall, on the purchase order requisitions form, indicate the item required, quantity and the expected cost; and,
- 3. The purchase order requisition must first have the approval of the Sheriff or his designee; and,
- 4. Said purchase order requisition must indicate line item budgeted with available funds; and,
- 5. All purchase order requisitions for items over five hundred dollars (\$500.00) must have an approval of the Grant County Judge-Executive or his designee;
- 6. After obtaining all required approval signatures on the purchase order requisition, a purchase order number shall be issued by the Grant County Judge Executive's Office.

Section III: SEVERABILITY

All prior ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed. The provisions of this Ordinance are severable and if any provision or part thereof shall be held invalid or unconstitutional or inapplicable to any person or circumstance, such invalidity, unconstitutionality or inapplicability shall not affect or impair the remaining provisions of this Ordinance.

Section IV: Effectiveness

This Ordinance shall become effective on the first day of January, 2003

Introduced, and given First Reading and ordered this the $1^{\rm st}$ day of October, 2019.

Given Second Reading, passed by the Grant County Fiscal Court and ordered recorded on this the $\frac{15th}{}$ day of October, 2019.

GRANT COUNTY FISCAL COURT

BY:

CHUCK DILLS

GRANT COUNTY JUDGE EXECUTIVE

ATTEST:

CLERK:

PATRICIA (PAT) CONRAD

GRANT COUNTY FISCAL COURT

NOTICE

The Grant County Fiscal Court held the Second Reading of Ordinance No. 11-2019-0234 enacting and Adopting an Ordinance Establishing Fee-Pooling and a Purchase Order System for the Office of the Grant County Sheriff.

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

Dated this 15th Day of October, 2019

ATTEST

Patricia (Pat) Conrad Fiscal Court Clerk Chuck Dills

Grant County Judge/Executive



APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Kristie Henry 202 Ridgelea Drive, Williamstown, Ky. 41097, to serve as a member of the Grant County Joint Local Industrial Development Authority, effective October 15, 2019, and to expire on December 31, 2022

Given under my hand this the 15th day of October, 2019, at Williamstown, Ky.

Chuck Dills

Grant County Judge/Executive

Grant County Coroner's Office Mark L. Jump, Coroner

September 30, 2019

To: Judge Exec. Chuck Dills and members of Grant County Fiscal Court

From: Mark L. Jump, Grant County Coroner

Re: Third Quarter Report

The third quarter of 2019 the Grant County Coroner's Office has investigated 20 deaths. To date the coroner's office has investigated 49 deaths in 2019. Of the 20 third quarter deaths, 12 have been medical or natural in nature, 5 drug overdoses, 1 motor vehicle accident, and 2 case reviews for cremation.

Respectfully submitted.

Mark L. Jump

Grant County Coroner



		209	TOTAL MILES			
	dwnr	6	31 Hampshire Dr. Williamstown	C Residence	30-Sep-19	Bone, Donald
	Clifton	18	7740 Lawrenceville Rd. Williamstown	DC Residence	21-Sep-19	King, Richard D
*	dwnr	6	52 Hampshire Dr. Williamstown	C Residence	21-Sep-19	Grothaus, Kenneth
	Jump	0	Administrative Signature	Office	13-Sep-19	Green, Rita
	Clifton	14	66 Kelly Dr. Dry Ridge	DC Residence	5-Sep-19	Robinson, Douglas
	Jump	6	GC Hospital	C Residence	5-Sep-19	Wilson, Janet S.
	dunr	4	GC Hospital	Office	30-Aug-19	Kim, Au Sook
	dunk	20	625 Blanchet Rd. Corinth	C Residence	22-Aug-19	Rice, Jeffery
	Clifton	0	Administrative Signature	Office	20-Aug-19	Kasee, Deloris
]	Jump	6	GC Hospital	C Residence	11-Aug-19	Adkins, Gerald
l	Jump	6	GC Hospital	C Residence	10-Aug-19	Raleigh, Raymond
	Clifton	12	220 Ridge Rd. Dry Ridge	DC Residence	9-Aug-19	Northcutt, Charles
	Clifton	14	GC Hospital	DC Residence	9-Aug-19	Becker, Janice L
*	dwnr	16	385 Grantland Dr. Dry Ridge	C Residence	7-Aug-19	Taylor, Darlene
	Clifton	16	550 Mulligan Rd. Dry Ridge	DC Residence	6-Aug-19	Shoup, Thomas
	Jump	26	1110 White Chaple Rd. Williamstown	Office	6-Aug-19	Chipman, Edward D.
	Clifton	19	285 Old Corinth Rd. Corinth	DC Residence	3-Aug-19	Branch, Nelli M
	Jump	4	42 James Street, Williamstown	Office	29-Jul-19	Cross, Linda Lee
	Jump	6	GC Hospital	C Residence	24-Jul-19	Wallace, Robert
	Clifton	10	386 Meadowview, Dry Ridge	DC Residence	14-Jul-19	Gonzalez, Mandy N
						-
	CORONER/DEPUTY	MILES	ТО	FROM	DATE	NAME