

Minutes of the Grant County Fiscal Court
Meeting held on September 4, 2017

The Grant County Fiscal Court met in Special Session on Tuesday September 4, 2018, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Stephen Wood presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, Magistrate Bobby Newman, Deputy Judge Pat Conrad, and Joe Taylor, Grant County Attorney.

Guests present were: Howard Chipman, Grant County deputy Jailer, Bobby Webb, Grant County Sheriff's Deputy, David Fields, David Rose, Mike Taylor, Mike Webster, Grant County Sheriff's Deputy, Debby Lucas Angel, Teresa Wood, Chuck Dills, Grant County Sheriff, Jay Johnson, Grant County Sheriff's Deputy, Amy Roe, David Schmitt, and Dr. Fred Scheffler, with the Grant County Solid Waste Management Board.

Judge/Executive Stephen P. Wood called the meeting to order and Deputy Judge Pat Conrad offered the invocation, after which Judge/Executive Stephen Wood led in the Pledge of Allegiance.

Judge/Executive Stephen Wood asked if any citizens wished to address the court. Mr. Mike Taylor came to the microphone and stated that he along with Mr. Barry Greene and Ms. Carolyn Thomas-Thompson had gone as a Jail Committee to tour the facility on Friday and he believed that Ms. Thompson had forwarded an email to the Magistrates and Judge that they were not allowed beyond the front office and were not permitted to tour the facility. Magistrate Riley said that she thought that the members of the Fiscal Court should be able to go into the jail at any time. Magistrate Newman stated that he would be willing to go any time as well. Someone asked if the jailer had been given notice and Magistrate Riley and Judge Wood both confirmed that he had a week's notice. Magistrate Riley stated that her main concern is protecting the county assets and that a

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weeks' notice should have been honored. Mr. Chipman stated that they were short-staffed and Magistrate Newman stated that Mr. Hankins is not staff and as jailer should have been willing to do a walk through with the Jail Committee.

Judge/Executive Stephen Wood stated that he had let the Commonwealth Attorney know that Mr. Hankins did not allow the committee to tour the jail.

Judge/Executive Stephen Wood presented for a motion to approve the minutes of the August, 27, 2018 meeting.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the minutes of the August 27, 2018 meeting.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members presented voted in the affirmative.

Judge/Executive Stephen Wood presented for a motion to approve the claims drawn on the General Expense Fund, the Road Fund, and the Jail Fund, along with the transfers as presented.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the claims drawn on the General Expense Fund, the Road Fund, and the Jail Fund, along with the transfers as presented.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members presented voted in the affirmative.

Judge/Executive Stephen Wood presented for a motion to stop payment on check # 25637, drawn on the General Expense Fund in the amount of \$100.00 and payable to Select Pest. When Peggy Updike Grant County Treasurer called Select Pest they stated that they had never received the check.

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Motion of Magistrate Coldiron, seconded by Magistrate Newman to stop payment on check # 25637, drawn on the General Expense Fund in the amount of \$100.00 and make payable to Select Pest.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members presented voted in the affirmative.

Judge/Executive Stephen Wood presented for a motion to stop payment on check # 25762, drawn on the General Expense Fund in the amount of \$25.00 and payable to Danielle Hayck. The check was never presented for payment and is 90 days outstanding.

Motion of Magistrate Newman, seconded by Magistrate Riley to stop payment on check # 25762, drawn on the General Expense Fund in the amount of \$25.00 and payable to Danielle Hayck.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members presented voted in the affirmative.

Judge/Executive Stephen Wood presented for a motion to stop payment on check #25765, drawn on the General Fund in the amount of \$25.00 and made payable to Catherine Sams. The check was never presented for payment and is 90 days outstanding.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to stop payment on check # 25765, drawn on the General Fund in the amount of \$25.00 and made payable to Catherine Sams.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members presented voted in the affirmative.

Judge/Executive Stephen Wood presented for a First Reading Ordinance No. 06-18-0219, an Ordinance enacting and adopting a supplement to the Code of Ordinances of the

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county of Grant, Kentucky, along with the notice to run in the local paper showing a Second Reading will be held on October 1, 2018 at 7:00 P.M. or as soon thereafter as possible.

Discussion was held regarding the purchase of a skid steer loader for both the Solid Waste tire shredding program and the EMS department. Magistrate Riley stated that she was under the impression that this equipment would be purchased with a 50/50 grant from FEMA, but Mr. Whalen stated in an email that the grant application was not submitted. Magistrate Newman asked Mr. Miles how many times the loader would be used over the course of a year. Mr. Miles stated that it is weekly and sometimes more often. Magistrate Newman suggested using the Jail tractor for this job, but Mr. Miles stated that the tractor is not a useful piece of equipment for that job. David Schmitt, Chair for the Grant County Solid Waste Board addressed the court and stated that Bryan Miles had provided a spread sheet showing a savings to the county of \$36,000.00 a year and that this is a badly needed piece of equipment. He stated that we need this equipment to do the job and that it is a benefit to the county and that we need to continue to operate this program. Bryan Miles then addressed the court and stated that the Solid Waste Department has always returned revenue to the county.

Magistrate Riley stated that she was disappointed with the communications on the grant funds and the purchase of the equipment. Mr. Miles stated that he was under the assumption that the grant money was not a promise, but a possibility and that was why the \$25,000.00 was budgeted.

Mr. Miles went on to explain the tire shredder repairs and how much we charge different entities for shredding the tires.

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Magistrate Coldiron asked why we cannot sell the rubber. Mr. Miles stated that we do not have the necessary equipment to do that.

Judge Wood said that the good news is that we have the money in the budget and we also have the funds in the bank for this purchase.

Bryan Miles went on to give statistics regarding the program and the tons of tires that we have disposed of in the County. He stated that the county is not a business as such, but we are in the business of providing a needed service in the county. This service keeps tires from being dumped along road sides and other areas.

Magistrate Coldiron stated that she felt deceived and assumed that this would be purchased as a partnership with the EMS and that was why she voted to put the \$25,000.00 in the budget.

Magistrate Newman said that he didn't want to point fingers at anybody, but Les Whalen said he could submit it for a grant and we should let him.

Judge Wood then stated that he would consider shutting the tire shred program down if the court would not purchase this piece of equipment. Magistrate Coldiron then stated that if this is such a crisis, why is it just now being brought up. Mr. Miles stated that it has been brought up before.

Judge/Executive Stephen Wood presented for a motion to purchase a used skid steer loader for the bid price of \$24,000.00 for use in the tire recycling program and emergency management situations such as tornadoes and other crisis events.

The motion died for lack of a second.

Judge/Executive Stephen Wood reminded the court that the next meeting of the Grant County Fiscal Court will be held on Monday, September 17, 2018, or until the call of

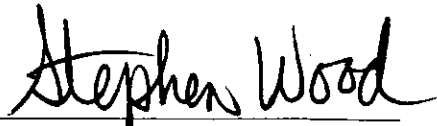
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the chair. The meeting will be held at the Grant County Courthouse at 7:00 P.M.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to adjourn until

September 17, 2018 at 7:00 P.M.

All members present voted to adjourn.

A handwritten signature in black ink that reads "Stephen Wood". The signature is written in a cursive style with a horizontal line underneath the name.

Grant County Judge/Executive
Stephen P. Wood

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

General Fund

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 1BOLOGKATH KATHY BOLOG								
09/04/18	01-18-0729	I	REFUND FOR WELFARE	COD	09/04	N/A	75.00	.00
	Account:		0154015670	Amount				75.00
Vendor Total: 1BOLOGKATH							75.00	.00
Vendor: A9001 AMERICAN FIDELITY ADMIN.								
09/04/18	01-18-0727	I	inv. 32772	COD	09/04	Misc Box7	26.95	.00
	Account:		0194002030	Amount				26.95
Vendor Total: A9001							26.95	.00
Vendor: B1101 BLUEGRASS KESCO, INC.								
09/04/18	01-18-0728	I	inv. 149177	COD	09/04	N/A	600.00	.00
	Account:		0150814060	Amount				600.00
Vendor Total: B1101							600.00	.00
Vendor: C0145 CITY OF DRY RIDGE								
09/04/18	01-18-0744	I	AMBULANCE GRANT FUND	COD	09/04	N/A	10,000.00	.00
	Account:		0151403030	Amount				10,000.00
09/04/18	01-18-0747	I	u0001-07310-000	COD	09/04	N/A	55.48	.00
	Account:		0154015780	Amount				55.48
Vendor Total: C0145							10,055.48	.00
Vendor: DUKEENERGY DUKE ENERGY								
09/04/18	01-18-0730	I	ELECTRIC	COD	09/04	N/A	935.55	.00
	Account:		0150155780	Amount				56.24
	Account:		0150805820	Amount				105.40
	Account:		0152055780	Amount				52.28
	Account:		0154015780	Amount				36.49
	Account:		0154015780	Amount				103.03
	Account:		0154015780	Amount				171.47
	Account:		0154015780	Amount				410.64
Vendor Total: DUKEENERGY							935.55	.00
Vendor: ETHOMAS E. THOMAS & ASSOCIATES, INC.								
09/04/18	01-18-0746	I	INV. 11832	COD	09/04	N/A	474.83	.00
	Account:		0150573180	Amount				474.83
Vendor Total: ETHOMAS							474.83	.00
Vendor: FEBCO101 GRANT COUNTY FEBCO FUND								
09/04/18	01-18-0731	I	INV. 22528	COD	09/04	N/A	114.00	.00
	Account:		0194002030	Amount				114.00
Vendor Total: FEBCO101							114.00	.00
Vendor: J10320 JOHNSON CONTROLS FIRE								
09/04/18	01-18-0732	I	INV. 85118697	COD	09/04	N/A	440.00	.00
	Account:		0150805880	Amount				440.00
Vendor Total: J10320							440.00	.00
Vendor: K1260 KENTUCKY STATE TREASURER								
09/04/18	01-18-0734	I	INV. 275585	COD	09/04	N/A	252.51	.00
	Account:		0194002030	Amount				252.51
Vendor Total: K1260							252.51	.00
Vendor: KACOUNEMPL KACO UNEMPLOYMENT INS.								
09/04/18	01-18-0733	I	UNEMPLOYEMENT SOLID	COD	09/04	N/A	20.30	.00
	Account:		0194002080	Amount				20.30
Vendor Total: KACOUNEMPL							20.30	.00
Vendor: M1108 MILLENNIUM BUSINESS								
09/04/18	01-18-0735	I	INV. 169975	COD	09/04	N/A	277.92	.00
	Account:		0150014450	Amount				141.02

**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: 0150154450	Amount	103.02				
			Account: 0152054450	Amount	33.88				
							Vendor Total: M1108	277.92	.00
Vendor: POSTMASTER	POSTMASTER								
09/04/18	01-18-0736	I	SOLID WASTE	COD	09/04	N/A	50.00	.00	
			Account: 0152124450	Amount	50.00				
							Vendor Total: POSTMASTER	50.00	.00
Vendor: Q1502	QUICK LUBE PLUS								
09/04/18	01-18-0737	I	27768 27761 27755 27756	COD	09/04	N/A	284.55	.00	
			Account: 0150155920	Amount	284.55				
							Vendor Total: Q1502	284.55	.00
Vendor: R9001	REPUBLIC SERVICES # 798								
09/04/18	01-18-0738	I	SOLID WASTE PICKUP	COD	09/04	N/A	532.56	.00	
			Account: 0154013660	Amount	108.91				
			Account: 0154013660	Amount	125.25				
			Account: 0152053660	Amount	159.54				
			Account: 0150813660	Amount	138.86				
							Vendor Total: R9001	532.56	.00
Vendor: S5000	STANLEY FUNERAL HOMES LLC								
09/04/18	01-18-0742	I	CREMATION / PAUPER	COD	09/04	Misc Box7	950.00	.00	
			Account: 0153015150	Amount	950.00				
							Vendor Total: S5000	950.00	.00
Vendor: SELECTPEST	SELECT PEST CONTROL								
09/04/18	01-18-0743	I	PEST CONTROL	COD	09/04	N/A	100.00	.00	
			Account: 0150804060	Amount	100.00				
							Vendor Total: SELECTPEST	100.00	.00
Vendor: UTILITYREV	CITY OF WILLIAMSTOWN								
09/04/18	01-18-0745	I	UTILITIES	COD	09/04	N/A	8,635.48	.00	
			Account: 0150155780	Amount	679.95				
			Account: 0150805820	Amount	1,408.30				
			Account: 0150805820	Amount	1,658.43				
			Account: 0150815780	Amount	3,104.53				
			Account: 0152055780	Amount	477.22				
			Account: 0152055780	Amount	376.15				
			Account: 0154015780	Amount	30.90				
			Account: 0150015730	Amount	900.00				
							Vendor Total: UTILITYREV	8,635.48	.00
Vendor: VERIZONWIR	VERIZON WIRELESS								
09/04/18	01-18-0739	I	INV. 9813400486	COD	09/04	N/A	329.12	.00	
			Account: 0150015730	Amount	329.12				
09/04/18	01-18-0740	I	INV. 9813400487	COD	09/04	N/A	480.22	.00	
			Account: 0150015730	Amount	480.22				
							Vendor Total: VERIZONWIR	809.34	.00
Vendor: WOOD STE	STEPHEN WOOD								
09/04/18	01-18-0741	I	REIMBURSEMENT /	COD	09/04	N/A	131.51	.00	
			Account: 0150804550	Amount	79.98				
			Account: 0150015690	Amount	51.53				
							Vendor Total: WOOD STE	131.51	.00
							Report Total:	24,765.98	.00

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A9001								
09/05/18	02-18-0235	I	OMV/ 32772	COD	09/05	Misc Box7	6.00	.00
	Account: 0294002030		Amount	6.00				
Vendor Total: A9001							6.00	.00
Vendor: B0960								
09/05/18	02-18-0236	I	INV. 8114	COD	09/05	N/A	337.12	.00
	Account: 0261054270		Amount	337.12				
Vendor Total: B0960							337.12	.00
Vendor: BOBSUMEREL								
09/05/18	02-18-0239	I	INV. 2250022176 2250022006	COD	09/05	N/A	1,374.50	.00
	Account: 0261055880		Amount	1,374.50				
Vendor Total: BOBSUMEREL							1,374.50	.00
Vendor: C0145								
09/05/18	02-18-0242	I	WATER BILL	COD	09/05	N/A	31.25	.00
	Account: 0261055780		Amount	31.25				
Vendor Total: C0145							31.25	.00
Vendor: C2326								
09/05/18	02-18-0237	I	INV. 3233495	COD	09/05	N/A	113.22	.00
	Account: 0261054270		Amount	113.22				
Vendor Total: C2326							113.22	.00
Vendor: LENRIEGLER								
09/05/18	02-18-0238	I	BLACTOP	COD	09/05	N/A	7,588.32	.00
	Account: 0261054470		Amount	7,588.32				
Vendor Total: LENRIEGLER							7,588.32	.00
Vendor: UTILITYREV								
09/05/18	02-18-0241	I	UTILITIES	COD	09/05	N/A	146.47	.00
	Account: 0261055780		Amount	146.47				
Vendor Total: UTILITYREV							146.47	.00
Vendor: VERIZONWIR								
09/05/18	02-18-0240	I	CELL PHONES	COD	09/05	N/A	72.58	.00
	Account: 0261055730		Amount	72.58				
Vendor Total: VERIZONWIR							72.58	.00
Report Total:							9,669.46	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 09/05/2018 to 09/05/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Tail 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: A1118								
09/06/18	03-18-0328	I	ABATEMENT CO-OPERATIVES PRISONER HYGIENE	COD	09/06	N/A	2,780.00	.00
	Account:		0351014530	Amount			2,780.00	
Vendor Total: A1118							2,780.00	.00
Vendor: A632572								
09/06/18	03-18-0330	I	ANESTHESIA GROUP PRACTICE, SPECIALIZED HEALTH CARE	COD	09/06	N/A	193.05	.00
	Account:		0351013430	Amount			193.05	
Vendor Total: A632572							193.05	.00
Vendor: A9001								
09/06/18	03-18-0329	I	AMERICAN FIDELITY ADMIN. INV. 32772	COD	09/06	Misc Box7	27.00	.00
	Account:		0394002030	Amount			27.00	
Vendor Total: A9001							27.00	.00
Vendor: C4900								
09/06/18	03-18-0331	I	COMPASS EMERGENCY SPECIALIZED HEALTH CARE	COD	09/06	Misc Box7	1,435.06	.00
	Account:		0351013430	Amount			1,435.06	
Vendor Total: C4900							1,435.06	.00
Vendor: K1260								
09/06/18	03-18-0332	I	KENTUCKY STATE TREASURER INSURANCE / HANKINS	COD	09/06	N/A	729.34	.00
	Account:		0394002030	Amount			729.34	
Vendor Total: K1260							729.34	.00
Vendor: M1108								
09/06/18	03-18-0333	I	MILLENNIUM BUSINESS INV. 169975	COD	09/06	N/A	236.64	.00
	Account:		0351014450	Amount			236.64	
Vendor Total: M1108							236.64	.00
Vendor: QCHC200								
09/06/18	03-18-0334	I	QCHC OF KENTUCKY, INC INV. 3540	COD	09/06	Misc Box6	2,566.15	.00
	Account:		0351013430	Amount			2,566.15	
09/06/18	03-18-0343	I	INV. 3539	COD	09/06	Misc Box6	12,162.76	.00
	Account:		0351013430	Amount			12,162.76	
Vendor Total: QCHC200							14,728.91	.00
Vendor: R9001								
09/06/18	03-18-0336	I	REPUBLIC SERVICES # 798 SOLID WASTE PICKUP	COD	09/06	N/A	606.82	.00
	Account:		0351013660	Amount			606.82	
Vendor Total: R9001							606.82	.00
Vendor: RADIOLASSO								
09/06/18	03-18-0335	I	RADIOLOGY ASSOC OF NKY SPECIALIZED HEALTH CARE	COD	09/06	N/A	277.93	.00
	Account:		0351013430	Amount			277.93	
Vendor Total: RADIOLASSO							277.93	.00
Vendor: S6352								
09/06/18	03-18-0340	I	ST ELIZABETH PHYSICIANS SPECIALIZED HEALTH CARE	COD	09/06	N/A	1,282.88	.00
	Account:		0351013430	Amount			1,282.88	
Vendor Total: S6352							1,282.88	.00
Vendor: S6362								
09/06/18	03-18-0338	I	ST ELIZABETH HEALTHCARE SPECIALIZED HEALTH CARE	COD	09/06	N/A	21,785.91	.00
	Account:		0351013430	Amount			21,785.91	
Vendor Total: S6362							21,785.91	.00
Vendor: S6363								
09/06/18	03-18-0337	I	ST ELIZABETH HEALTHCARE SPECIALIZED HEALTH CARE	COD	09/06	N/A	151.78	.00
	Account:		0351013430	Amount			151.78	
Vendor Total: S6363							151.78	.00
Vendor: STE630856								
Vendor Total: STE630856								

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
09/06/18	03-18-0339	I	SPECIALIZED HEALTH CARE	COD	09/06	N/A	285.25	.00
	Account: 0351013430		Amount	285.25				
Vendor Total: STE630856							285.25	.00
Vendor: T7010			TRISTATE UROLOGIC SERVICES,					
09/06/18	03-18-0341	I	SPECIALIZED HEALTH CARE	COD	09/06	N/A	1,313.50	.00
	Account: 0351013430		Amount	1,313.50				
Vendor Total: T7010							1,313.50	.00
Vendor: UKDENISTRY			UK COLLEGE OF DENISTRY					
09/06/18	03-18-0342	I	SPECIALIZED HEALTH CARE	COD	09/06	N/A	53.00	.00
	Account: 0351013430		Amount	53.00				
Vendor Total: UKDENISTRY							53.00	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
09/06/18	03-18-0344	I	UTILITIES	COD	09/06	N/A	22,569.78	.00
	Account: 0351015780		Amount	5,240.05				
	Account: 0351015780		Amount	10,102.05				
	Account: 0351015780		Amount	6,653.82				
	Account: 0351015780		Amount	109.80				
	Account: 0351015780		Amount	21.00				
	Account: 0351015780		Amount	359.30				
	Account: 0351015780		Amount	83.76				
Vendor Total: UTILITYREV							22,569.78	.00
Vendor: WISEWAY			WISEWAY SUPPLY INC.					
09/06/18	03-18-0344	I	EQUIPMENT REPAIRS	COD	09/06	N/A	15.92	.00
	Account: 0351013360		Amount	15.92				
Vendor Total: WISEWAY							15.92	.00
Report Total:							68,472.77	.00

*** Report Options ***
Vendors: ALL
Invoice Dates: 09/06/2018 to 09/06/2018
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Order to Transfer

9/4/2018

Sheriff / Law Enforcement			
Equipment	01-5015-717	\$2,000.00	
Sheriff / Transport Prisoners	01-5015-577		\$2,000.00
TOTAL		\$2,000.00	\$2,000.00

STOP PAYMENT REQUEST FORM

Customer Name: <u>GRANT COUNTY FISCAL COURT</u>	Date: <u>09/05/2018</u>
Account Number: <u>01-008-1</u>	Time: <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.

Part I - New Stop Payment

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

Check Stop Payment:

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

Check Number: 25637 Range from Check Number _____ to _____
 Check Amount: \$ 100.00 Payable to: SELECT PEST CONTROL
 Check Date: 04/03/2018 Stop Payment Expiration Date: _____
 Reason: Lost or Stolen Item(s) Changed Mind Other: 90 DAYS AFTER ISSUED

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

ACH/EFT Stop Payment:

Company Name or ID: _____
 Amount: _____ Date: _____
 Reason: Cancelled Payment Other: _____

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

Part II - Delete Existing Stop Payment

<input type="checkbox"/> Check Check Number(s): _____ Date of Stop Payment: _____	<input type="checkbox"/> ACH Company Name/ID: _____ Date of Stop Payment: _____
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STOP PAYMENT REQUEST FORM

Customer Name: <u>GRANT COUNTY FISCAL COURT</u>	Date: <u>09/05/2018</u>
Account Number: <u>01-008-1</u>	Time: <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.

Part I - New Stop Payment

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

Check Stop Payment:

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

Check Number: 25762 Range from Check Number _____ to _____
 Check Amount: \$ 25.00 Payable to: DANIELLE HAYCK
 Check Date: 05/22/2018 Stop Payment Expiration Date: _____
 Reason: Lost or Stolen Item(s) Changed Mind Other: 90 DAYS AFTER ISSUED

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

ACH/EFT Stop Payment:

Company Name or ID: _____
 Amount: _____ Date: _____
 Reason: Cancelled Payment Other: _____

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

Part II - Delete Existing Stop Payment

<input type="checkbox"/> Check Check Number(s): _____ Date of Stop Payment: _____	<input type="checkbox"/> ACH Company Name/ID: _____ Date of Stop Payment: _____
---	---

STOP PAYMENT REQUEST FORM

Customer Name: <u>GRANT COUNTY FISCAL COURT</u>	Date: <u>09/05/2018</u>
Account Number: <u>01-008-1</u>	Time: <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.

Part I - New Stop Payment

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

Check Stop Payment:

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

Check Number: 25765 Range from Check Number _____ to _____
 Check Amount: \$ 25.00 Payable to: CATHERINE SAMS
 Check Date: 05/22/2018 Stop Payment Expiration Date: _____
 Reason: Lost or Stolen Item(s) Changed Mind Other: 90 DAYS AFTER ISSUED

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

ACH/EFT Stop Payment:

Company Name or ID: _____
 Amount: _____ Date: _____
 Reason: Cancelled Payment Other: _____

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

Part II - Delete Existing Stop Payment

<input type="checkbox"/> Check Check Number(s): _____ Date of Stop Payment: _____	<input type="checkbox"/> ACH Company Name/ID: _____ Date of Stop Payment: _____
---	---

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 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

GRANT COUNTY, KENTUCKY
Instruction Sheet
2018 S-1 Supplement

REMOVE OLD PAGES

Title page

INSERT NEW PAGES

Title page

ADOPTING ORDINANCE

—

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TITLE IX: GENERAL REGULATIONS

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39, 40

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39, 40

PARALLEL REFERENCES

17, 18

17, 18

GRANT COUNTY, KENTUCKY

CODE OF ORDINANCES

2018 S-20 Supplement contains:
Local legislation current through Ord. 04-2017-707, passed 6-18-18
State legislation current through 2017

Published by:
AMERICAN LEGAL PUBLISHING CORPORATION
One West Fourth Street ✧ 3rd Floor ✧ Cincinnati, Ohio 45202
1-800-445-5588 ✧ www.amlegal.com

ORDINANCE NO. 09-2017-212

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 2017 S-1 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 changes of the law of the Commonwealth of Kentucky;

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

SECTION 1. That the 2017 S-1 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 24th day of October 2017.

Given second reading and adopted by a majority vote of the Grant County Fiscal Court on this the 20th day of November, 2017.

ATTEST:

Pat Conrad /s/
FISCAL COURT CLERK
Pat Conrad

GRANT COUNTY FISCAL COURT

Stephen P. Wood /s/
GRANT COUNTY JUDGE/EXECUTIVE
Stephen P. Wood

CHAPTER 91: EMERGENCY SERVICES

Section

911 Service

- 91.01 Established
- 91.02 Collection of 911 service fee
- 91.03 Transfer of service
- 91.04 Use of funds
- 91.05 Operations

Cross-reference:

Uniform Addressing System for Enhanced 911, see § 94.04

911 SERVICE

§ 91.01 ESTABLISHED.

(A) There shall be established in the county, and the cities of Crittenden, Corinth, Dry Ridge, and Williamstown, a 911 emergency telephone service, to be provided through the Kentucky State Police Dispatch Center.

(B) The county shall levy a tax on each telephone line terminating within the county, whether within or without any of the cities named in division (A), and each city waives the right to levy such tax and to collect the proceeds therefrom.

(Ord. 18-91-99, passed 1-9-91; Am. Ord. 07-2005-564, passed 8-1-05)

§ 91.02 COLLECTION OF 911 SERVICE FEE.

(A) For the purposes of this section, a 911 service fee shall be defined as an annual fee of \$36 imposed upon each occupied individual residential unit and each occupied individual commercial unit located upon each parcel of real property located within the County of Grant, as determined from the records of the Grant County Property Valuation Administrator's Office. A residential unit shall be defined as a principal residential space occupied or designed for occupancy for residential purposes. A commercial unit shall be defined as a principal non-residential building space of any size occupied or

TABLE IV: FRANCHISES

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Description</i>
7-83-14	9-1-83	Granting of a CATV franchise for a period of 15 years unless the same shall sooner expire to the Eagle Valley Cable Company.
4-85-27	4-18-85	Granting of a CATV franchise for a period of 15 years unless the same shall sooner expire to the Telesat Communications of Kentucky, Inc.
14-89-69	12-21-89	Granting of a CATV franchise for a period of 15 years unless the same shall sooner expire to the MW1 Cablesystems, Inc., of 35 Industrial Drive, Martinsville, Indiana 46151.
22-2000-359	6-5-00	Granting of a CATV franchise to Insight Kentucky Partners II, L.P., for a term of 10 years, renewable for an additional term of 5 years if the grantee has met all provisions.
29-2000-366	7-17-00	Granting of a CATV franchise for a period of 10 years unless the same shall sooner expire to the City of Williamstown.
08-2008-620	9-2-08	Granting an extension of a CATV franchise to Insight Kentucky Partners II, L.P., from a term of 10 years, to a term of 15 years. Amending Ordinance No. 22-2000-359.
02-2011-646	5-16-11	Creating a ten-year, nonexclusive franchise to install and operate community access television system in the unincorporated areas of Grant County.
11-2015-686	10-5-15	Granting a 20-year competitive franchise for cable service to Cincinnati Bell Extended Territories LLC.

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Description</i>
07-2015-682	8-17-15	Rezoning 4.069 acres located on the south side of Heathen Ridge Road, .15 miles north of Russell Flynn Road, from Agriculture One (A-1) to Residential One-A (R1-A).
10-2015-684	10-5-15	Rezoning 1.011 acres located on the north side of KY #467 (Waraw Road), 5.4 miles west of KY Route #22, from Agriculture One (A-1) to Residential One-A (R1-A).
10-2015-685	10-5-15	Rezoning 2.2567 acres located on the north side of KY #467 (Warsaw Road), 4.5 miles west of KY Route #22, from Agriculture One (A-1) to Residential One-A (R1-A).
02-2016-688	3-21-16	Rezoning 19.69 acres located on the south side of Crittenden Mt. Zion Road, 1.4 miles west of US #25, from Agriculture One (A-1) to Rural Residential (RR) and Residential-One-A (R-1-A).
07-2016-693	8-1-16	Rezoning 1.5329 acres located on the east side of Baton Rouge Road, 2.4 miles west of U.S. #25, from Agricultural One (A-1) to Residential One-A (R-1A).
08-2016-695	9-6-16	Rezoning 2.83 acres located on the west side of Sherman Mt. Zion Road, 317.98 feet south of Crittenden Mt. Zion Road, from Agricultural One (A-1) to Residential One-A (R-1A).
08-2016-696	9-6-16	Rezoning 1.271 acres located on the southwest side of Napoleon Zion Station Road, 0.15 miles south of Concord Road, from Agricultural One (A-1) to Residential One-A (R-1A).
10-2016-698	--	Rezoning 2.0 acres located on the southwest side of Sipple Road, approximately 0.275 miles north of Arnold's Creek Road, from Agricultural One (A-1) to Residential One-A (R-1A).
10-2016-699	--	Rezoning 3.3312 acres located on the east side of Dry Ridge Mt. Zion Road and 0.90 miles north of Kentucky Route 22 (Taft Highway), from Agricultural One (A-1) to Residential One-A (R-1A).

References to Ordinances

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<i>Ord. No.</i>	<i>Date Passed</i>	<i>Code Section</i>
02-2010-632	4-5-10	153.01 - 153.04, 153.10 - 153.17, 153.20 - 153.22, 153.30 - 153.36, 153.40, 153.99
05-2010-635	5-17-10	T.S.O. V
06-2010-636	6-21-10	T.S.O. V
07-2010-637	7-19-10	T.S.O. III
08-2010-638	8-16-10	T.S.O. V
09-2010-639	8-16-10	T.S.O. V
10-2010-640	11-1-10	94.32
13-2010-643	11-1-10	Adopting Ordinance
14-2010-644	11-1-10	T.S.O. V
02-2011-646	5-16-11	T.S.O. IV
03-2011-647	7-18-11	T.S.O. V
04-2011-648	8-15-11	30.03
05-2011-649	10-3-11	Adopting Ordinance
06-2011-650	10-17-11	T.S.O. V
07-2011-651	10-17-11	T.S.O. V
09-2011-653	11-21-11	T.S.O. V
01-2012-654	3-5-12	Ch. 72, Sch. I
03-2012-656	5-7-12	35.30 - 35.35
03-2012-656	7-1-13	35.30 - 35.35
05-2012-658	6-18-12	T.S.O. V
06-2012-659	9-17-12	T.S.O. V
07-2012-660	9-17-12	T.S.O. V
—	10-1-12	35.31, 35.32
03-2012-656	7-1-13	35.30 - 35.35
08-2013-661	1-7-13	152.01
01-2013-662	2-18-13	Adopting Ordinance
03-2013-664	4-1-13	T.S.O. V
04-2013-665	4-15-13	T.S.O. II
06-2013-667	7-1-13	T.S.O. II
08-2013-668	7-1-13	T.S.O. V
11-2013-671	12-16-13	T.S.O. V
02-20154-673	6-16-14	Adopting Ordinance
Amend. 001 to Ord.	8-18-14	97.01 - 97.06, 97.99
10-2007-610		
03-2014-674	7-21-14	T.S.O. V
04-2014-675	12-1-14	94.32
1-2015-676	3-23-15	T.S.O. III
2-2015-677	5-4-15	Ch. 72, Sch. I
3-2015-678	6-1-15	90.02
05-2015-680	7-20-15	Adopting Ordinance

NOTICE

The Grant County Fiscal Court will hold the second reading of Ordinance No. 06-2018-0219. An Ordinance enacting and adopting a supplement to the Code of Ordinances of the County of Grant, Kentucky in the Second Floor Courtroom Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097, on Monday October 1, 2018 at 7:00 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 4th day of September, 2018.

ATTEST:


GRANT COUNTY FISCAL
FISCAL COURT CLERK


GRANT COUNTY
JUDGE/EXECUTIVE



Date 8/2/18

Equipment: 2011 Bobcat S175 Skid Steer (Z-0749)
 Hours: 1,738
 Weight: 5,808 lbs
 Lift Cap.: 1,750 lbs
 Engine: Kubota V2203-EB 46 Hp Diesel

Phone 859-431-3660
 Email daves@artsrental.com

Description	
	2011 Bobcat S175 Skid Steer Z-0749 / Serial # A3L537816
	Current Hours 1,738
	Engine Rebuilt 3/2016 @ 1,100 Hrs.
	Repaint unit 3/2016
	Included with Skid Steer Z-0749 :
	4 - New 10 x 16.5 Tires
	1 - 74" Tooth Bucket / C-0890
	1- Replacement Seat
	Sale Price = \$24,000.00
	*Skid Steer Z-0749 Subject to Presale