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 Jacqalynn 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

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.

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

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.

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

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.

Grant County Judge/Executive

Stephen P. Wood

09/04/18 03:09PM GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

General Fund

	Invoice			Terms	Due	1099	Invoice	Payment
Date	Number	Type Descripti	on	Code	Date	Туре	Amount	Amoun
Vendor: 1B0	OLOGKATH	KATHY BOLOG						
09/04/18	01-18-0729	REFUND	FOR WELFARE	COD	09/04	N/A	75.00	.00
	Account:	0154015670	Amount	75.00		_		
					Vendor Total: 1B0	DLOGKATH	75.00	.00.
Vendor: A90	001	AMERICAN FIDE	LITY ADMIN.					
09/04/18		I inv. 3277	2	COD	09/04	Misc Box7	26.95	.00
	Account:	0194002030	Amount	26.95				
					Vendor Total: A9	001	26.95	.00.
Vendor: B1	101	BLUEGRASS KE	SCO, INC.					
09/04/18	01-18-0728	[ inv. 1491		COD	09/04	N/A	600.00	.00.
	Account:	0150814060	Amount	600.00				
					Vendor Total: B1	101	600.00	.00.
Vendor: C0	145	CITY OF DRY RI						
09/04/18	01-18-0744		NCE GRANT FUND		09/04	N/A	10,000.00	.00
		0151403030	Amount	10,000.00			40	0.0
09/04/18		l u0001-07	- ·	COD	09/04	N/A	55.48	.00.
	Account:	0154015780	Amount	55.48				
					Vendor Total: C0	145	10,055.48	.00
		DUKE ENERGY	_					
09/04/18	01-18-0730	I ELECTRI		COD	09/04	N/A	935.55	.00.
		0150155780	Amount	56.24				
		0150805820	Amount	105.40				
		0152055780	Amount	52.28				
		: 0154015780	Amount	36,49				
		: 0154015780	Amount	103.03				
		: 0154015780	Amount	171.47				
	Account	: 0154015780	Amount	410. <del>64</del>				
					Vendor Total: DU	IKEENERGY	935.55	.00
	HOMAS		SSOCIATES, INC.					
09/04/18	01-18-0746	I INV. 118		COD	09/04	N/A	474.83	.00
	Account	: 0150573180	Amount	474.83				
					Vendor Total: ET	HOMAS	474.83	.00.
Vendor: FE	BCO101	GRANT COUNTY	Y FEBCO FUND					
09/04/18	01-18-0731	I INV. 225	28	COD	09/04	N/A	114.00	.00.
	Account	: 0194002030	Amount	114.00				
					Vendor Total: FE	BCO101	114.00	.00
Vendor: J10	0320	JOHNSON CON	TROLS FIRE					
09/04/18	01-18-0732	I INV. 851	18697	COD	09/04	N/A	440.00	.00
	Account	: 0150805880	Amount	440.00				
					Vendor Total: J1	0320	440.00	.00
Vendor: K1	260	KENTUCKY STA	TE TREASURER					
09/04/18	01-18-0734	I INV. 275	585	COD	09/04	N/A	252.51	.00
	Account	: 0194002030	Amount	252.51				
					Vendor Total: K1	260	252.51	.00
Vendor: KA	COUNEMPL	KACO UNEMPLO	OYMENT INS.					
09/04/18	01-18-0733	I UNEMPL	OYEMENT SOLID	COD	09/04	N/A	20.30	.0
	Account	: 0194002080	Amount	20.30				
					Vendor Total: KA	ACOUNEMPL	20.30	.0
Vendor: M1	1108	MILLENNIUM BU	JSINESS					
		J INV. 169		COD	09/04	N/A	277.92	.0
		: 0150014450	Amount	141.02				

# GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Invoice	Invoice			Terms	Due	1099	Invoice	Paymen
Date	Number	Type Descrip	tion	Code	Date	Туре	Amount	Amoun
	Account:	0150154450	Amount	103.02				·
		0152054450	Amount	33,88				
					Vendor Total: M1	400	077.00	
Vender: PC	STMASTER	POSTMASTER			vendor rotal: Mr	100	277.92	.00
	01-18-0736	I SOLID V	VASTE	COD	09/04	N/A	50.00	.00,
00/0 1/ 10		0152124450	Amount	50.00	00,04	TY/A	30.00	.00
			7		Vendor Total: PO	CTMACTED -	50.00	
Vendor: Q1	502	QUICK LUBE PL	HS		vendor rotal; PO	SIMASIER	50.00	.00,
	01-18-0737	•	7761 27755 27756	COD	09/04	N/A	284.55	.00.
		0150155920	Amount	284.55	00/0 /	1477	204.00	.00,
	7.0000		722	20 (100	Mandan Tatal: O4	-		
Vendor: R9	1004	REPUBLIC SER	VICES # 700		Vendor Total: Q1	502	284.55	.00
	01-18-0738		VASTE PICKUP	COD	09/04	N/A	E22 E6	00
03/04/10		0154013660	Amount	108.91	09/04	N/A	532.56	.00.
		0154013660	Amount	125.25				
		0152053660	Amount	159.54				
		0150813660	Amount	138.86				
				100100	Vander Tetal: DO	-	500.50	
Vendor: S5	2000	STANIEV ELINE	RAL HOMES LLC		Vendor Total: R9	001	532.56	.00
	01-18-0742		TION / PAUPER	COD	09/04	Misc Box7	950.00	00
00/04/10	· ·	0153015150	Amount	950.00	03/04	MISC BOX7	930.00	.00.
	710004111.	0100010100	Allouik	000,00		_		
	LECTRECT	CELECT DECT	CONTROL		Vendor Total: S5	000	950.00	.00
	01-18-0743	SELECT PEST (		COD	00/04	NI/A	400.00	00
09/04/10		0150804060	Amount	COD 100.00	09/04	N/A	100.00	.00
	Account.	0130004000	Amount			_		
		O(TV OF 14/11) 14	MOTOLANI		Vendor Total: SE	LECTPEST	100.00	.00
		CITY OF WILLIA		000	00/04	A11A	0.00= 40	
09/04/16	01-18-0745	UTILITIE		COD	09/04	N/A	8,635.48	.00
		0150155780 0150805820	Amount Amount	679.95 1,408.30				
		0150805820	Amount	1,658.43				
		0150805620	Amount	3,104.53				
		0152055780	Amount	477.22				
		0152055780	Amount	376.15				
		0154015780	Amount	30.90				
		0150015730	Amount	900.00				
					Vendor Total: UT	- LITYDE\/	0.635.40	
Vender: \/E	RIZONWIR	VERIZON WIRE	I FSS		vendor rotal: O i	ILITREV	8,635.48	.00
	01-18-0739	I INV. 981		COD	09/04	N/A	329.12	00
03/04/10		0150015730	Amount	329.12	09/04	IN/A	329.12	.00
09/04/18	01-18-0740	I INV. 981	· ·	COD	09/04	N/A	480.22	.00
00/0 // 10		0150015730	Amount	480.22	00/04	1977	400.22	.00
			72	100122	Manada a Pakala Me	-		
Vendor: W	OOD STE	STEPHEN WOO	מו		Vendor Total: ∨E	KIZUNWIK	809.34	.00.
	01-18-0741		RSEMENT /	COD	09/04	N/A	194 54	00
U# U# 10	•	0150804550	Amount	79.98	09/04	IN/A	131.51	.00
		0150604550	Amount	79.96 51.53				
	riocuiii.	21000,0000	runoult	31.00	Mandan Water 1916	-	404 54	<u>-</u> -
					Vendor Total: Wo	70D 21E	131.51	.00.
						Report Total:	24,765,98	

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Page 1 of 1

11:40AM	r wr	10-		Invoic	e Entry L	ist (Detail)			
Invoice	Invoice				Terms	Due	1099	Invoice	Payment
Date	Number	Туре	Descriptio	n	Code	Date	Туре	Amount	Amount
Vendor: As	9001	AMER	ICAN FIDEL	ITY ADMIN.					
09/05/18	02-18-0235	1	OMV/ 3277	72	COD	09/05	Misc Box7	6.00	.00
	Account	: 0294	002030	Amount	6.00				
						Vendor Total: A90	001	6.00	.00
Vendor: Bo	0960	BOON	IE COUNTY	FISCAL COURT					
09/05/18	02-18-0236	1	INV. 8114		COD	09/05	N/A	337.12	.00
	Account	: 0261	054270	Amount	337.12				
						Vendor Total: B09	960	337.12	.00
Vendor: Bo	OBSUMEREL	BOB S	SUMEREL TI	RE CO., INC					
09/05/18	02-18-0239	1	INV. 22500	22176 2250022006	COD	09/05	N/A	1,374.50	.00
	Account	: 0261	055880	Amount	1,374.50				
						Vendor Total: BO	BSUMEREL	1,374.50	.00
Vendor: Co	0145	CITY	OF DRY RID	GE					
09/05/18	02-18-0242		WATER BI	LL	COD	09/05	N/A	31.25	.00
	Account	: 0261	055780	Amount	31,25				
						Vendor Total: C0	145	31.25	.00
Vendor: Ca	2326	CERT	IFIED LABO	RATORIES					
09/05/18	02-18-0237	1	INV. 32334	195	COD	09/05	N/A	113.22	.00
	Account	: 0261	054270	Amount	113.22				
						Vendor Total: C2	326	113.22	.00
Vendor: LE	ENRIEGLER	LEN R	IEGLER BL	ACKTOP, INC.					
09/05/18	02-18-0238	1	BLACTOP		COD	09/05	N/A	7,588.32	.00
	Account	: 02610	J <b>54</b> 470	Amount	7,588.32				
						Vendor Total: LE	NRIEGLER	7,588.32	.00
Vendor: U	TILITYREV	CITY (	OF WILLIAM	STOWN					
09/05/18	02-18-0241	1	UTILITIES		COD	09/05	N/A	146.47	.00
	Account	: 02610	J55780	Amount	146.47				
						Vendor Total: UT	ILITYREV	146.47	.00
Vendor: VE	ERIZONWIR	VERIZ	ON WIRELE	SS					
09/05/18	02-18-0240	ſ	CELL PHO	NES	COD	09/05	N/A	72.58	.00
	Account	: 02610	)55730	Amount	72.58				
						Vendor Total: VE	RIZONWIR	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 \*\*\* 08/31/18 11:40AM Tail Fund

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

Invoice	Invoice			ice Entry L	•	1099	Invoice	Payment
Date	Number	Туре	Description	Code	Date	Type	Amount	Amount
			<u> </u>			-71-		
Vendor: A1	1118 03-18-0328		EMENT CO-OPERATIVES PRISONER HYGIENE	COD	00/08	N/A	0.700.00	00
09/00/16	Account:			2,780.00	09/06	IN/A	2,780,00	.00
	Account		74 HOUR	2,,,,,,,,,	Vendor Total: A1	118	2,780.00	.00
Vendor: A6	332572	ANES <sup>*</sup>	THESIA GROUP PRACTICE,		Veridor Total. A	110	2,780.00	.00
	03-18-0330		SPECIALIZED HEALTH CA		09/06	N/A	193.05	.00
	Account:	03510	013430 <b>Amount</b>	193.05				
					Vendor Total: A6	32572	193.05	.00
Vendor: A9			CAN FIDELITY ADMIN.					
09/06/18	03-18-0329		INV. 32772	COD	09/06	Misc Box7	27.00	.00
	Account:	03940	002030 <b>Amount</b>	27.00			<u> </u>	······································
V10	4000	COMP	MOD EMERICANOV		Vendor Total: A9	001	27.00	.00
Vendor: C4	1900 03-18-0331		PASS EMERGENCY SPECIALIZED HEALTH CA	RE COD	09/06	Misc Box7	1,435.06	.00
03/00/10	Account:			1,435.06	03/00	WIISO BOXY	1,430.00	.00.
				·	Vendor Total: C4	900	1,435.06	.00
Vendor: K1	1260	KENT	UCKY STATE TREASURER		remuor rotal. On	000	1,400.00	.00
09/06/18	03-18-0332	1	INSURANCE / HANKINS	COD	09/06	N/A	729.34	.00.
	Account:	0394	002030 Amount	729.34				
					Vendor Total: K1	260	729.34	.00
Vendor: M			NNIUM BUSINESS					
09/06/18	03-18-0333		INV. 169975	COD	09/06	N/A	236.64	.00
	Account:	03510	014450 <b>Amount</b>	236.64			<u> </u>	<u>.</u> .
	0110000	00110	OF KENTHOKY INO		Vendor Total: M1	108	236.64	.00.
Vendor: Q	03-18-0334		OF KENTUCKY, INC INV. 3540	COD	09/06	Misc Box6	2,566.15	00
08/00/10	Account:		* * * * *	2,566.15	09/00	WIISC DOXO	2,000,10	.00
09/06/18	03-18-0343		INV. 3539	COD	09/06	Misc Box6	12,162.76	.00
	Account:	03510	013430 <b>Amount</b>	12,162.76				
					Vendor Total: QC	HC200	14,728.91	.00
Vendor: R9	9001	REPU	BLIC SERVICES # 798					
09/06/18			SOLID WASTE PICKUP	COD	09/06	N/A	606.82	.00
	Account	03510	013660 <b>Amount</b>	606.82			· .	
		D 4 D 16	N 00V 10000 05 NW		Vendor Total: R9	001	606.82	.00
	ADIOLASSO 03-18-0335		DLOGY ASSOC OF NKY SPECIALIZED HEALTH CA	DE COD	09/06	NI/A	277.02	00
09/00/16	Account:			277.93	09/00	N/A	277.93	.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			2	Vendor Total: RA	DIOI ASSO		.00.
Vendor: Se	3352	ST EL	IZABETH PHYSICIANS		Vendor Total. 10	DIOLAGOO	211.55	.00
	03-18-0340	1	SPECIALIZED HEALTH CA	RE COD	09/06	N/A	1,282.88	.00
	Account:	03510	013430 <b>Amount</b>	1,282.88				
					Vendor Total: S6	352	1,282.88	.00
Vendor: Se	362	ST EL	IZABETH HEALTHCARE					
09/06/18	03-18-0338		SPECIALIZED HEALTH CA		09/06	N/A	21,785.91	.00
	Account:	03510	013430 <b>Amount</b>	21,785.91			<del></del>	
		OT 51	174DETH HE 14 THO 4 DE		Vendor Total: S6	362	21,785.91	.00
Vendor: St			IZABETH HEALTHCARE SPECIALIZED HEALTH CA	RE COD	09/06	N/A	454.70	
U\$/UO/18	Account:			151.78	09/06	N/A	151.78	.00
			,		Vendor Total: S6	363	151.78	.00.

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

Invoice	Invoice				Terms	Due	1099	Invoice	Payment
Date	Number	Туре	Description	on	Code	Date	Туре	Amount	Amount
09/06/18	03-18-0339	1	SPECIALI	ZED HEALTH CARE	COD	09/06	N/A	285.25	.00,
	Account:	03510	13430	Amount	285,25				
						Vendor Total: ST	E630856	285,25	.00
Vendor: T7	010	TRIST	ATE UROLO	OGIC SERVICES,					
09/06/18	03-18-0341	1	SPECIALI	ZED HEALTH CARE	COD	09/06	N/A	1,313.50	.00
	Account:	03510	13430	Amount	1,313.50				
						Vendor Total: T70	010	1,313.50	.00
Vendor: UP	KDENISTRY	UK CC	LLEGE OF	DENISTRY					
09/06/18	03-18-0342	1	SPECIALI	ZED HEALTH CARE	COD	09/06	N/A	53.00	.00
	Account:	03510	)13430	Amount	53.00				
						Vendor Total: UK	DENISTRY	53.00	.00
Vendor: UT	TILITYREV	CITY C	OF WILLIAM	ISTOWN					
09/06/18	03-18-0344	I	UTILITIES		COD	09/06	N/A	22,569.78	.00
	Account:	03510	15780	Amount	5,240.05				
	Account:	03510	15780	Amount 1	0,102.05				
	Account:	03510	15780	Amount	6,653.82				
	Account:			Amount	109.80				
	Account:			Amount	21.00				
	Account:			Amount	359.30				
	Account:	03510	)15780	Amount	83.76				
						Vendor Total: UT	ILITYREV	22,569.78	.00
Vendor: W	ISEWAY	WISE	VAY SUPPI	_Y INC.					
09/06/18	03-18-0344	1	EQUIPME	NT REPAIRS	COD	09/06	N/A	15.92	.00
	Account:	03510	13360	Amount	15.92				
						Vendor Total: WI	SEWAY	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 Sheriff / Transport Prisoners	01-5015-717 01-5015-577	\$2,000.00	\$2,000.00
TOTAL		\$2,000.00	\$2,000.00



### STOP PAYMENT REQUEST FORM

Customer Name: GRANT COUNTY	FISCAL COURT		Date: 09/05	/2018
		<del></del>		
·			72.00	
Part I – New Stop Payment				Netraseros variantes
<b>☑</b> With Customer Signature			thinke the in it is a	
☐ Amend Stop Payment Date	·	- <b></b> J-7		
Check Stop Payment:				
It is important to note that sor these cases, the stop paymen				
Check Number: 25637	Range from Check Num	nber	to	
- 4400.00	051507.0	EST CONTROL		
Check Amount: \$ 100.00	Payable to: SELECT PI	201 CONTROL		<del></del>
Check Amount: \$ 100.00  Check Date: 04/03/2018	·			
	Stop Payment Expiratio	n Date:	· · · · · · · · · · · · · · · · · · ·	
Check Date: 04/03/2018  Reason: Lost or Stolen Item(s)  ***This form is not to be used Orders. Use the Claim for Office.	Stop Payment Expiratio  Changed Mind  for Stop Payments of	n Date: Other: 90 DAYS n Forcht Bank	AFTER ISS  Cashier's	UED Checks or Money
Check Date: 04/03/2018  Reason: Lost or Stolen Item(s)  ***This form is not to be used Orders. Use the Claim for Office  ACH/EFT Stop Payment:	Stop Payment Expiratio  Changed Mind  I for Stop Payments of icial Check Form for care	n Date: Other: 90 DAYS n Forcht Bank	AFTER ISS  Cashier's	UED Checks or Money
Check Date: 04/03/2018  Reason: Lost or Stolen Item(s)  ***This form is not to be used Orders. Use the Claim for Office  ACH/EFT Stop Payment:  Company Name or ID:	Stop Payment Expiratio  Changed Mind  I for Stop Payments of icial Check Form for co	n Date: Other: 90 DAYS n Forcht Bank laims on these	AFTER ISS  Cashier's	UED Checks or Money
Check Date: 04/03/2018  Reason: Lost or Stolen Item(s)  ***This form is not to be used Orders. Use the Claim for Office  ACH/EFT Stop Payment:  Company Name or ID:  Amount:	Stop Payment Expiratio Changed Mind I for Stop Payments of icial Check Form for continuous Date:	n Date: Other: 90 DAYS n Forcht Bank laims on these	AFTER ISS  Cashier's  instrume	UED Checks or Money
Check Date: 04/03/2018  Reason: Lost or Stolen Item(s)  ***This form is not to be used Orders. Use the Claim for Office  ACH/EFT Stop Payment:  Company Name or ID:	Stop Payment Expiratio Changed Mind I for Stop Payments of icial Check Form for continuous Date: Other: for Revocation, Unauto	n Date: Other: 90 DAYS In Forcht Bank laims on these	AFTER ISS  Cashier's instrume	UED Checks or Money nts.***
Check Date: 04/03/2018  Reason: Lost or Stolen Item(s)  ***This form is not to be used Orders. Use the Claim for Office  ACH/EFT Stop Payment:  Company Name or ID:  Amount:  Reason: Cancelled Payment  ***This form is not to be used	Stop Payment Expiratio  Changed Mind  I for Stop Payments of icial Check Form for continuous pate:  Date:  Other:  for Revocation, Unauthorized Debit (W	n Date: Other: 90 DAYS In Forcht Bank laims on these thorized Usage	AFTER ISS  Cashier's instrume	Checks or Moneynts.***
Check Date: 04/03/2018  Reason: Lost or Stolen Item(s)  ***This form is not to be used Orders. Use the Claim for Office  ACH/EFT Stop Payment:  Company Name or ID:  Amount:  Reason: Cancelled Payment  ***This form is not to be used use the Written Statement of Cancelled Payment	Stop Payment Expiratio Changed Mind I for Stop Payments of icial Check Form for chical Check Form for chical Check Form for Ch	n Date: Other: 90 DAYS In Forcht Bank laims on these thorized Usage	AFTER ISS  Cashier's instrume	Checks or Moneynts.***
Check Date: 04/03/2018  Reason: Lost or Stolen Item(s)  ***This form is not to be used Orders. Use the Claim for Office  ACH/EFT Stop Payment:  Company Name or ID:	Stop Payment Expiratio Changed Mind I for Stop Payments of icial Check Form for chical Check Form for chical Check Form for Ch	n Date: Other: 90 DAYS In Forcht Bank laims on these thorized Usage (SUD) Form.***	AFTER ISS  Cashier's instrument or Impro	Checks or Moneynts.***



### STOP PAYMENT REQUEST FORM

Customer Name: GRANT COUNTY FISCAL COURT	Date: 09/05/2018
	<del></del>
Account Number: 01-008-1	Time: a.m. p.m.
Part I = New Stop Payment	
✓ With Customer Signature	
Amend Stop Payment Dated	_
	<del>-</del>
Check Stop Payment:	
	cks are converted into an electronic payment. In
these cases, the stop payment will apply to th	e physical check or the electronic payment.
Check Number: 25762 Range from Che	eck Numberto
Check Amount: \$25.00 Payable to: DAI	NIELLE HAYCK
Check Date: 05/22/2018 Stop Payment E	expiration Date:
Reason: 🗾 Lost or Stolen Item(s) 🔲 Changed Min	d Other: 90 DAYS AFTER ISSUED
***This form is not to be used for Ston Paym	ents on Forcht Bank Cashier's Checks or Money
Orders. Use the Claim for Official Check Form	
ACU/EFT Stop Dogmonts	
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 De	
Part II - Delete Existing Stop Payment	
[Check	☐ACH
Check Number(s):	Company Name/ID:
Date of Stop Payment:	Date of Stop Payment:



### STOP PAYMENT REQUEST FORM

Customer Name: GRANT COUNTY FISCAL COURT	Date: 09/05/2018				
Account Number: 01-008-1	Time:a.mp.m.				
Part I – New Stop Payment					
·					
✓ With Customer Signature	for 14 days)				
Amend Stop Payment Dated					
Check Stop Payment:					
It is important to note that some physical check	s are converted into an electronic neumant. In				
these cases, the stop payment will apply to the					
Check Number: 25765 Range from Check	Numbertoto				
Check Amount: \$25.00 Payable to: CATH	ERINE SAMS				
Check Date: 05/22/2018 Stop Payment Exp	iration Date:				
Reason: Lost or Stolen Item(s) Changed Mind	Other: 90 DAYS AFTER ISSUED				
***This form is not to be used for Stop Paymen Orders. Use the Claim for Official Check Form f					
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					
Check	□ACH				
Check Number(s):	Company Name/ID:				
Date of Stop Payment:	Date of Stop Payment:				

#### ORDINANCE NO. <u>06-2018-0219</u>

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

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

Given first reading and ordered published according to law this the 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	GRANT COUNTY JUDGE/EXECUTIVE
Patricia Conrad	Stephen P. Wood

### GRANT COUNTY, KENTUCKY

Instruction Sheet 2018 S-1 Supplement

REMOVE OLD	PAGES	
------------	-------	--

**INSERT NEW PAGES** 

Title page

Title page

ADOPTING ORDINANCE

37, 38

TITLE IX: GENERAL REGULATIONS

13, 14

13, 14

TABLE OF SPECIAL ORDINANCES

9, 10

9, 10

39, 40

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 ♦ 3<sup>rd</sup> 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:

GRANT COUNTY FISCAL COURT

Pat Conrad /s/ FISCAL COURT CLERK Pat Conrad 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
	~~ 00 1

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

Ord. No.	Date Passed	Description
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 H, 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 H, 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.

Ord. No.	Date Passed	Description
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).

Ord. No.	Date Passed	Code Section
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	7-1 <u>8</u> -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	т. \$.0. Ц
08-2013-668	7-1-13	T.S.O. V
11-2013-671	12-16-13	T,S,O, Y
02-20154-673	6-16-14	Adopting Ordinance
Amend, 001 to Ord	1. 8-18-14	97.01 - 97.06, 97.99
10-2007-610	in the second of	m 10 O 37
03-2014-674	7-21-14	T.S.O. V
04-2014-675	12-1-14	94.32 T. C.O. IV
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	<b>7-2</b> 0-15	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:

FISCAL COURT CLERK

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
*	
<u>L</u>	