

Minutes of the Grant County Fiscal Court November 19, 2019

The Grant County Fiscal Court met in regular session on Tuesday, November 19, 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 Jacquelyn Riley, Magistrate Shawna Coldiron and Magistrate Roger Humphrey.

Stephen Bates II, Grant County Attorney and Pat Conrad, Grant County Fiscal Court clerk were also present.

The following guests were in attendance Jay Johnson, Grant County Deputy Sheriff, Brian Maines, Grant County Sheriff, Mike Webster, Grant County Jailer. David Rose, Colton Simpson, Grant County Tax Administrator, Steve Coldiron, Mark Messmore, pastor of the Mt. Olivet Christian Church, Ian Messmore, and Elijah Messmore.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and directed the clerk to call the roll, whereupon all members of the Fiscal Court were present.

Judge/Executive Chuck Dills presented a motion to approve the minutes of the Special meeting dated November 4, 2019.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the minutes of the November 4, 2019, special meeting.

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, and Road Fund and Jail Fund dated November 19, 2019, along with the transfers as presented..

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the

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claims drawn on the General Fund and Road Fund, dated November 19, 2019, long 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 motion to re-appoint Carl King to serve a 4-year term as a member of the Grant County Planning & Zoning Commission, said term to be retroactive to November 1, 2019, and to expire on October 31, 2023.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to re-appoint Carl King to serve a 4-year term as a member of the Grant County Planning & Zoning Commission.

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 re-appoint Marlon Kinsey to serve a 4-year term as a member of the Grant County Planning & Zoning Commission said term to be retroactive to November 1, 2019, and to expire on October 31, 2023.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to re-appoint Marlon Kinsey to serve a 4-year term as a member of the Grant County Planning & Zoning Commission said term to be retroactive to November 1, 2019, and to expire on October 31, 2023.

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

Judge/Executive Dills gave the Road Supervisor's report explaining that Bluegrass Paving started the repaving of Elliston-Napoleon Road this morning and updated the

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court on Bullock Pen Road. Someone ran through the guardrail on Shady Lane Road and the road department has put up barrels and caution tape at that site.

The magistrates share their updates with the listening audience, along with Brian Maines, Grant County Sheriff, and Mike Webster, Grant County Jailer.

During the citizens address, the landfill situation and the issue with unsightly properties was discussed.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, December 3, 2019 at 6:30 P.M. The meeting will be held at the Grant County Courthouse.

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



Grant County Judge/Executive
Chuck Dills

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 13 2019 UTILITY FUND CLAIMS

All Funds

From: 11/13/2019 To: 11/13/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001027	11/13	16000132		01-5401-578-	UTILITIES	GRANT CO SANITARY SEWER DISTRICT	SEWER BILLING / BATHROOM	<input checked="" type="checkbox"/> 00028138	85.00
1 Voucher Items Listed									
00001028	11/13	16000873		01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	BULLOCK PEN WATER DISTRICT	MT ZION FIREHOUSE	<input checked="" type="checkbox"/> 00028139	28.17
00001028	11/13	16000873		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	CATTLEMAN'S BARN	<input checked="" type="checkbox"/> 00028139	28.17
00001028	11/13	16000873		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	KITCHEN	<input checked="" type="checkbox"/> 00028139	1,084.34
00001028	11/13	16000873		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	WELFARE HOUSE	<input checked="" type="checkbox"/> 00028139	114.92
00001028	11/13	16000873		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	NEW OFFICE BATHROOMS	<input checked="" type="checkbox"/> 00028139	176.63
00001028	11/13	16000873		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	SHERMAN TAVERN	<input checked="" type="checkbox"/> 00028139	28.17
6 Voucher Items Listed									
1,460.40									
2 Vouchers Listed									
1,545.40									
7 Voucher Items Listed									

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 19 2019 GENERAL FUND CLAIMS

All Funds

From: 11/19/2019 To: 11/19/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000965	11/19	16000873	69449	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	OIL CHANGE/ ROTATE TIRES/BRAKES - B DILLS	<input type="checkbox"/>	503.74
00000965	11/19	16000873	69440	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	2 TIRES CHANGED - JUSTICE CENTER VEHICLE	<input type="checkbox"/>	32.00
00000965	11/19	16000873	69457	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	4 TIRES CHANGED - T. BRITTON	<input type="checkbox"/>	72.00
							3 Voucher Items Listed		607.74
00000966	11/19	16000907		01-5015-569	REGISTRATION, CONFERENCES & TRAINING	DALE CROSS	MILEAGE FOR TRAINING	<input type="checkbox"/>	307.50
							1 Voucher Items Listed		307.50
00000967	11/19	16000909	11750	01-5115-723	MOTOR VEHICLE	JOE DUPUY DBA STREET ART CUSTOMS	INV. 11750	<input type="checkbox"/>	75.00
							1 Voucher Items Listed		75.00
00000968	11/19	16000523	0170705-001	01-5080-406	BUILDING MAINTENANCE SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	COURTHOUSE	<input type="checkbox"/>	129.90
00000968	11/19	16000523	0170703-001	01-5080-406	BUILDING MAINTENANCE SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	SHERIFFS OFFICE	<input type="checkbox"/>	129.90
00000968	11/19	16000523	0170702-001	01-5080-406	BUILDING MAINTENANCE SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	COUNTY CLERK	<input type="checkbox"/>	129.90
00000968	11/19	16000523	0170704-001	01-5401-421	FERTILLIZER, LIME, CHEMICALS, ETC.	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	PARKS / HAND CLEANER	<input type="checkbox"/>	152.00
							4 Voucher Items Listed		541.70
00000969	11/19	16000912		01-5115-723	MOTOR VEHICLE	GRANT COUNTY CLERK	TAGS FOR BUILDING INSPECTORS' NEW TRUCK	<input type="checkbox"/>	15.00
							1 Voucher Items Listed		15.00
00000970	11/19	16000904	B24442	01-5020-531	BOND PREMIUM	KACO INSURANCE AGENCY	INV. NO. B24442	<input type="checkbox"/>	101.80
							1 Voucher Items Listed		101.80
00000971	11/19	16000896	0000070	01-5080-741	IMPROVEMENTS & CONSTRUCTION	LIVEVIEW	INV. 0000070	<input type="checkbox"/>	1,495.97
00000971	11/19	16000896	0000072	01-5080-741	IMPROVEMENTS & CONSTRUCTION	LIVEVIEW	3 WD HARD DRIVES FOR CAMERA SERVER	<input type="checkbox"/>	1,411.92
							2 Voucher Items Listed		2,907.89
00000972	11/19	16000901	31144,31143,	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	SHERIFF / VEHICLE REPAIRS	<input type="checkbox"/>	117.57
							1 Voucher Items Listed		117.57
00000973	11/19	16000919		01-5205-445	OFFICE SUPPLIES & EQUIPMENT	POSTMASTER	1 ROLL OF POSTAGE STAMPS	<input type="checkbox"/>	55.00
							1 Voucher Items Listed		55.00
00000974	11/19	16000895	1038645	01-5015-445	OFFICE SUPPLIES	ROYAL DOCUMENT DESTRUCTION	INV. 1038645	<input type="checkbox"/>	45.00
							1 Voucher Items Listed		45.00
00000975	11/19	16000911	00064417	01-5015-315	HOME INCARCERATION	SATELLITE TRACKING OF PEOPLE LLC	SHERIFF / MONITORING	<input type="checkbox"/>	49.00
							1 Voucher Items Listed		49.00
00000976	11/19	16000920	9319	01-5401-421	FERTILLIZER, LIME, CHEMICALS, ETC.	SHOWPLACE GARDEN CENTER INC	TREE FOR PARK ENTRANCE; WEEPING CHERRY	<input type="checkbox"/>	110.24
							1 Voucher Items Listed		110.24
00000977	11/19	16000903		01-5212-548	SPECIAL PROJECTS	GCHSJRR0TC	YOUTH LITTER PICKUP	<input type="checkbox"/>	900.00
							1 Voucher Items Listed		900.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 19 2019 GENERAL FUND CLAIMS

All Funds

From: 11/19/2019 To: 11/19/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000978	11/19	16000902		01-5212-548-	SPECIAL PROJECTS	WHS CLASS OF 2020	YOUTH LITTER PICKUP	<input type="checkbox"/>	797.40
								1 Voucher Items Listed	797.40
00000979	11/19	16000925		01-5212-548-	SPECIAL PROJECTS	WILLIAMSTOWN BAPTIST CHURCH	YOUTH LITTER PICKUP	<input type="checkbox"/>	806.40
								1 Voucher Items Listed	806.40
00000980	11/19	16000927	5171	01-5401-592-	VEHICLE MAINTENANCE & REPAIRS	JL ENTERPRISES INC DBA DRY RIDGE DETAILING/DETAILING JEEP CHEROKEE		<input type="checkbox"/>	199.00
								1 Voucher Items Listed	199.00
00000987	11/19	16000937	19-1608	01-5080-352-	ELEVATOR MAINTENANCE	TRI-STATE ELEVATOR INC	MONTHLY ELEVATOR MAINTENANCE	<input type="checkbox"/>	445.00
								1 Voucher Items Listed	445.00
00000988	11/19	16000939		01-5212-548-	SPECIAL PROJECTS	WHS GIRLS VOLLEYBALL	YOUTH LITTER PICKUP	<input type="checkbox"/>	896.40
								1 Voucher Items Listed	896.40
00000989	11/19	16000938		01-5015-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHERIFF	<input type="checkbox"/>	6,946.74
00000989	11/19	16000938		01-5081-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	JUDICIAL CENTER	<input type="checkbox"/>	14.95
00000989	11/19	16000938		01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC	VOYAGER FLEET SYSTEMS INC	BUILDING INSPECTOR	<input type="checkbox"/>	144.33
00000989	11/19	16000938		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER	<input type="checkbox"/>	105.45
00000989	11/19	16000938		01-5212-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SOLID WASTE	<input type="checkbox"/>	63.88
00000989	11/19	16000938		01-5401-455-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC.	VOYAGER FLEET SYSTEMS INC	PARKS	<input type="checkbox"/>	550.21
								6 Voucher Items Listed	7,825.56
00000993	11/19	16000950		01-5015-445-	OFFICE SUPPLIES	GRANT COUNTY NEWS	LEGAL NOTICES	<input type="checkbox"/>	259.00
00000993	11/19	16000249		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	LEGAL NOTICES	<input type="checkbox"/>	129.20
00000993	11/19	16000947	NOV. 2019	01-5065-539-	LEGAL NOTICES	GRANT COUNTY NEWS	NOV. 2019 ELECTION	<input type="checkbox"/>	520.13
00000993	11/19	16000944		01-5401-302-	ADVERTISING	GRANT COUNTY NEWS	HALLOWEEN IN THE PARK ADS	<input type="checkbox"/>	375.00
								4 Voucher Items Listed	1,283.33
00000994	11/19	16000833		01-5001-569-	CONFERENCES REGISTRATION & TRAINING	FORCHT BANK	DILLS / LODGING FOR CONFERENCE	<input type="checkbox"/>	284.70
								1 Voucher Items Listed	284.70
00000995	11/19	16000765		01-5401-348-	RECREATIONAL EVENTS	FORCHT BANK	CANDY FOR HALLOWEEN EVENT	<input type="checkbox"/>	58.62
00000995	11/19	16000836		01-5401-348-	RECREATIONAL EVENTS	FORCHT BANK	PAINT & STICKERS	<input type="checkbox"/>	42.21
00000995	11/19	16000836		01-5401-348-	RECREATIONAL EVENTS	FORCHT BANK	GLOW PAINT & BOWLS	<input type="checkbox"/>	56.83
00000995	11/19	16000945		01-5401-348-	RECREATIONAL EVENTS	FORCHT BANK	HALLOWEEN EVENT	<input type="checkbox"/>	6.36
00000995	11/19	16000765		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	PAINT FOR CRITTENDEN PARK	<input type="checkbox"/>	12.84
00000995	11/19	16000857		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	DOG WASTE BAGS	<input type="checkbox"/>	45.10

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 19 2019 GENERAL FUND CLAIMS

All Funds

From: 11/19/2019 To: 11/19/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000996	11/19	16000847		01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING, FORCHT BANK	FORCHT BANK	KACO CONFERENCE	<input type="checkbox"/>	260.26
							1 Voucher Items Listed		221.96
00000997	11/19	16000766		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	LIGHT BULBS	<input type="checkbox"/>	16.60
00000997	11/19	16000766		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	BALLIST/ LIGHT BULB SURPLUS	<input type="checkbox"/>	200.57
00000997	11/19	16000766		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	BATTERY MARI/ CR123/aa-aaa	<input type="checkbox"/>	92.59
00000997	11/19	16000640		01-5081-411-	JUSTICE CENTER, CUSTODIAL SUPPLIES	FORCHT BANK	WATER TUB FOR WASHING A/C PARIS	<input type="checkbox"/>	139.99
00000997	11/19	16000766		01-5081-516-	HVAC MAINTENANCE	FORCHT BANK	AIR FILTERS	<input type="checkbox"/>	302.24
							5 Voucher Items Listed		751.99
00000998	11/19	16000643		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	PAINT/ WATER	<input type="checkbox"/>	50.44
00000998	11/19	16000700		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	BELT FOR TILLER	<input type="checkbox"/>	14.99
							2 Voucher Items Listed		65.43
00000999	11/19	16000313		01-5115-569-	REGISTRATIONS, CONF., TRAINING, ETC.	FORCHT BANK	LODGING FOR CODE CONFERENCE	<input type="checkbox"/>	381.99
00000999	11/19	16000313		01-5115-569-	REGISTRATIONS, CONF., TRAINING, ETC.	FORCHT BANK	MEALS FOR CONFERENCE	<input type="checkbox"/>	34.68
							2 Voucher Items Listed		416.67
00001004	11/19	16000948	221	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	BOONE COUNTY FISCAL COURT	2017 FORD INTERCEPTOR/M GOODRICH	<input type="checkbox"/>	765.13
							1 Voucher Items Listed		765.13
00001005	11/19	16000955	115485001107	01-5015-445-	OFFICE SUPPLIES	CRYSTAL AND HINCKLEY SPRINGS	INV.11548500110719	<input type="checkbox"/>	28.02
							1 Voucher Items Listed		28.02
00001006	11/19	16000783		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	CITY OF WILLIAMSTOWN	ELECTRIC BUILD/TRANSFORMER	<input type="checkbox"/>	11,016.00
							1 Voucher Items Listed		11,016.00
00001007	11/19	16000949	9539	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	KENTUCKY STATE TREASURER	INV. 9539 / PSYCHOLOGICALS	<input type="checkbox"/>	390.00
							1 Voucher Items Listed		390.00
00001008	11/19	16000951		01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAL MCR SERVICES		NOVEMBER 2019 CLEANING	<input type="checkbox"/>	2,660.00
							1 Voucher Items Listed		2,660.00
00001009	11/19	16000956	1912.222	01-5057-705-	COMPUTER EQUIPMENT	RMB AGENCY INC	WEBSITE MAINTENANCE	<input type="checkbox"/>	50.00
							1 Voucher Items Listed		50.00
00001010	11/19	16000869	0422593-JN	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	SIRCHIE ACQUISITION CO LLC	EVIDENCE BAGS, GLOVE, INK PADS	<input type="checkbox"/>	472.67
							1 Voucher Items Listed		472.67
00001011	11/19	16000952		01-5001-333-	MAINTENANCE AGREEMENT ON COPPER	U S BANCORP EQUIPMENT FINANCE	JUDGE/EXECUTIVE	<input type="checkbox"/>	117.58
00001011	11/19	16000952		01-5015-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	SHERIFF	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		472.67

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 19 2019 GENERAL FUND CLAIMS

All Funds

From: 11/19/2019 To: 11/19/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001011	11/19	16000952		01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	U S BANCORP EQUIPMENT FINANCE	ANIMAL SHELTER	<input type="checkbox"/>	117.57
00001011	11/19	16000952		01-5212-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	SOLID WASTE	<input type="checkbox"/>	117.57
							4 Voucher Items Listed		587.86
00001012	11/19	16000957		01-5212-548-	SPECIAL PROJECTS	GCHS CHEERLEADERS	YOUTH LITTER PICKUP	<input type="checkbox"/>	585.00
							1 Voucher Items Listed		585.00
00001015	11/19	16000960	106766 /1067	01-5015-705-	DATA	VISIOLOGIX CORPORATION	INV. 106766 & 106778	<input type="checkbox"/>	688.00
							1 Voucher Items Listed		688.00
00001016	11/19	16000962	859824519561	01-5001-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DES	<input type="checkbox"/>	52.67
							1 Voucher Items Listed		52.67
00001017	11/19	16000963	68131 68139	01-5065-565-	ELECTION PRINTING AND SUPPLIES	LYNCH ENTERPRISES DBA MINUTEMAN PRESS SUPPLIES		<input type="checkbox"/>	770.27
							1 Voucher Items Listed		770.27
00001023	11/19	16000972	11784	01-5401-718-B	PARKS CONSTRUCTION PROJECT - SECURITY JOE DUPUY DBA STREET ART CUSTOMS		5 VIDEO SURVEILLANCE SIGNS	<input type="checkbox"/>	125.00
							1 Voucher Items Listed		125.00
00001024	11/19	16000642	IM119295	01-5015-401-	AMMUNITION	KIESLER POLICE SUPPLY	AMMUNITION	<input type="checkbox"/>	807.30
							1 Voucher Items Listed		807.30
00001025	11/19	16000973	9813	01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	OLD GLORY RESOURCES INC	PLAYGROUND SAFETY CHIPS	<input type="checkbox"/>	1,793.00
							1 Voucher Items Listed		1,793.00
00001029	11/19	16000970		01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	INTERNATIONAL CONFERENCE OF POLICE CHAIR REGISTRATION FOR CHAPLAINS CONFERENCE		<input type="checkbox"/>	280.00
							1 Voucher Items Listed		280.00
00001030	11/19	16000987		01-5205-384-	SPAY/NEUTER - GRANT	UCAN NONPROFIT SPAY/NEUTER CLI	SPAY / NEUTER GRANT	<input type="checkbox"/>	578.00
							1 Voucher Items Listed		578.00
00001031	11/19	16000975		01-5401-567-	REFUNDS FOR LWH	AMANDA MOORE	WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001032	11/19	16000976		01-5401-567-	REFUNDS FOR LWH	KIM CURRY	WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001033	11/19	16000977		01-5401-567-	REFUNDS FOR LWH	CINDEL MASON	WELFARE HOUSE REFUNDS	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001034	11/19	16000978		01-5401-567-	REFUNDS FOR LWH	PENNY BEACH	WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001035	11/19	16000979		01-5401-567-	REFUNDS FOR LWH	JODIE SAMPLES	LLOYD WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 19 2019 GENERAL FUND CLAIMS

All Funds

From: 11/19/2019 To: 11/19/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001036	11/19	16000980		01-5401-567-	REFUNDS FOR LWH	KATLYN PETTIT	WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001037	11/19	16000981		01-5401-567-	REFUNDS FOR LWH	ANDREA TAYLOR	WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001038	11/19	16000982		01-5401-567-	REFUNDS FOR LWH	COURTNEY RICHARDSON	WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001039	11/19	16000984		01-5232-348-	CARE-NET	CARE NET PREGNANCY SERVICES NIKY	OCTOBER 2019	<input type="checkbox"/>	500.00
							1 Voucher Items Listed		500.00
00001040	11/19	16000834	SC08380	01-5401-718-	PARKS CONSTRUCTION PROJECT - SPLASH PAMUNDAY LOCK & SAFE		DISC GOLF PADLOCKS W/ COVERS	<input type="checkbox"/>	456.00
							1 Voucher Items Listed		456.00
00001041	11/19	16000755		01-5015-385-	VET SERVICES	BUSINESS CARD	DOG FOOD - 2 BAGS	<input type="checkbox"/>	95.98
							MEALS WHILE IN TRAINING	<input type="checkbox"/>	13.97
							2 Voucher Items Listed		109.95
00001042	11/19	16000805		01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	BUSINESS CARD	SUPPLIES FOR EVIDENCE ROOM	<input type="checkbox"/>	42.70
							SURGE PROTECTOR	<input type="checkbox"/>	38.16
							2 Voucher Items Listed		80.86
00001043	11/19	16000894		01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	BUSINESS CARD	LARRY SMITH TRAINING	<input type="checkbox"/>	87.53
							1 Voucher Items Listed		87.53
00001044	11/19	16000988		01-5015-385-	VET SERVICES	BUSINESS CARD	DOG BOWL	<input type="checkbox"/>	19.96
							MEAL/ CONFERENCE	<input type="checkbox"/>	21.25
							2 Voucher Items Listed		41.21
00001045	11/19	16000989		01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	BUSINESS CARD	MEALS WHILE IN TRAINING	<input type="checkbox"/>	116.96
							1 Voucher Items Listed		116.96
00001046	11/19	16000990		01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	BUSINESS CARD	MEALS WHILE IN TRAINING	<input type="checkbox"/>	67.10
							1 Voucher Items Listed		67.10
00001047	11/19	16000991		01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	BUSINESS CARD	HOTEL WHILE IN TRAINING	<input type="checkbox"/>	440.75
							1 Voucher Items Listed		440.75
00001048	11/19	16000992		01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	BUSINESS CARD	TEST KITS	<input type="checkbox"/>	255.00
							HOTEL & MEALS WHILE AT TRAINING	<input type="checkbox"/>	285.24
							2 Voucher Items Listed		540.24
00001049	11/19	16000993		01-5015-455-	PETROLEUM PRODUCTS	LARRY SMITH	MILEAGE REIMB FOR TRAINING	<input type="checkbox"/>	71.75

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 19 2019 GENERAL FUND CLAIMS

All Funds

From: 11/19/2019 To: 11/19/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001050	11/19	16000994		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FERGALD BOWLING		1 Voucher Items Listed NOV 2019 MEETING	<input type="checkbox"/>	71.75 50.00
00001051	11/19	16000995		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FESAM MCCOMAS		1 Voucher Items Listed NOV 2019 MEETING	<input type="checkbox"/>	50.00 50.00
00001052	11/19	16000996		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FEGREG POWELL		1 Voucher Items Listed NOV 2019 MEETING	<input type="checkbox"/>	50.00 50.00
00001053	11/19	16000997		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FEJOYCE SLAYBACK		1 Voucher Items Listed NOV 2019 MEETING	<input type="checkbox"/>	50.00 50.00
00001054	11/19	16000998		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FEWADE GUTMAN		1 Voucher Items Listed NOV 2019 MEETING	<input type="checkbox"/>	50.00 50.00
00001055	11/19	16000999	40524	01-5065-565-	ELECTION PRINTING AND SUPPLIES	HARP ENTERPRISES INC	1 Voucher Items Listed NOV 5, 2019 GENERAL ELECTION	<input type="checkbox"/>	16,759.46 16,759.46
00001056	11/19	16001000		01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIF	1 Voucher Items Listed MISC. UNIFORM ITEMS	<input type="checkbox"/>	514.41 514.41
00001057	11/19	16001001	0011465136	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	S&S TIRE	1 Voucher Items Listed 2 TIRES TRANSPORT VEH.	<input type="checkbox"/>	357.42 357.42
00001058	11/19	16001002	0798-0022509	01-5081-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	1 Voucher Items Listed JUDICIAL CENTER	<input type="checkbox"/>	144.43 144.43
00001059	11/19	16000347		01-5081-578-	JUSTICE CENTER, UTILITIES	CINCINNATI BELL TELEPHONE	1 Voucher Items Listed JUDICIAL CENTER PHONES	<input type="checkbox"/>	187.44 187.44
00001060	11/19	16001004		01-5080-582-	ELECTRIC	OWEN ELECTRIC COOPERATIVE	1 Voucher Items Listed WARSAW RD SIRENS	<input type="checkbox"/>	37.54 37.54
00001065	11/19	16001007	102019COUNTY	01-5140-303-	AMBULANCE SERVICE	CITY OF DRY RIDGE	1 Voucher Items Listed OCTOBER 2019	<input type="checkbox"/>	19,303.45 19,303.45
00001066	11/19	16001008	20416922	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	JMI SOUTH LLC	1 Voucher Items Listed FOR COURTHOUSE	<input type="checkbox"/>	419.00 419.00
00001068	11/19	16001009	04-148226	01-5212-548-	SPECIAL PROJECTS	ENVIRONMENTAL ENTERPRISES, INC	1 Voucher Items Listed HHW DISPOSAL COLLECTON	<input type="checkbox"/>	6,057.97 6,057.97
00001069	11/19	16001013		01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	BUSINESS CARD	1 Voucher Items Listed MEALS / TRAINING	<input type="checkbox"/>	20.09 20.09

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 19 2019 GENERAL FUND CLAIMS

All Funds

From: 11/19/2019 To: 11/19/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	pd	Check	Amount
00001070	11/19	16001014	41511	01-9400-203-	EMPLOYEES INSURANCE	AMERICAN FIDELITY ADMIN SERV	NOV 2019 TIME & ELIGIBILITY	<input type="checkbox"/>		27.00
1 Voucher Items Listed										
00001071	11/19	16000883		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	DESK PAD CALENDARS	<input type="checkbox"/>		71.85
00001071	11/19	16000883		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	DESK CALENDAR	<input type="checkbox"/>		15.27
00001071	11/19	16000883		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	3 MONTH WALL CALENDARS	<input type="checkbox"/>		45.57
00001071	11/19	16000923		01-5015-445-	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>		104.47
4 Voucher Items Listed										
00001072	11/19	16000930	901251190	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	STATE INDUSTRIAL PRODUCTS CORP	BATHROOM DEODORIZERS	<input type="checkbox"/>		220.99
1 Voucher Items Listed										
00001075	11/19	16001012		01-5420-902-	COMMISSION PAYMENT	GRANT COUNTY TOURISM & CON COM	1ST QUARTER 2019/2020	<input type="checkbox"/>		96,749.04
1 Voucher Items Listed										
00001076	11/19	16001017	841313788	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	WEST PUBLISHING CORPORATION	CRIMINAL LAW OF KY 2020	<input type="checkbox"/>		708.08
1 Voucher Items Listed										
00001077	11/19	16001018	7835	01-5212-592-	VEHICLE REPAIRS	TRIPLE C SERVICE & TOWING LLC DBA SECHR REPAIRS TO B. MILES TRUCK		<input type="checkbox"/>		637.50
1 Voucher Items Listed										
00001079	11/19	16001023	LOAN #947937	01-7700-602-	PRINCIPAL ON LEASE	FORCHT BANK	LOAN # 9479378	<input type="checkbox"/>		5,868.63
00001079	11/19	16001023	LOAN #947937	01-7700-606-	INTEREST ON LEASE	FORCHT BANK	INTEREST LOAN # 9479378	<input type="checkbox"/>		461.47
2 Voucher Items Listed										
00001080	11/19	16000856	171509	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	RON PERKINS - PERKINS SERVICE	TANKLESS GAS WATER HEATER	<input type="checkbox"/>		3,600.00
1 Voucher Items Listed										
00001081	11/19	16000722		01-5212-548-	SPECIAL PROJECTS	WHS FASTPITCH SOFTBALL	YOUTH LITTER PICKUP	<input type="checkbox"/>		745.20
1 Voucher Items Listed										
00001082	11/19	16000946		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	MILLS FENCE CO INC	FENCING FOR DUMPSTERS	<input type="checkbox"/>		307.65
1 Voucher Items Listed										
87 Vouchers Listed										
123 Voucher Items Listed										
									198,062.74	

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 19 2019 GENERAL SPECIAL CLAIM

All Funds

From: 11/19/2019 To: 11/19/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001083	11/19	16001033		01-5080-406-	BUILDING MAINTENANCE SUPPLIES	LYDA HOLBROOK	REIMBURSEMENT FOR CHRISTMAS DECORATIONS	<input type="checkbox"/>	908.50
							1 Voucher Items Listed		908.50
							1 Vouchers Listed		908.50
							1 Voucher Items Listed		908.50

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 19 2019 ROAD FUND CLAIMS

All Funds

From: 11/19/2019 To: 11/19/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000992	11/19	16000935		02-6105-427-	GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	PETROLEUM / OCT. 2019	<input type="checkbox"/>	710.74
1 Voucher Items Listed									
									710.74
00001000	11/19	16000142	183	02-6105-427-	GARAGE SUPPLIES	BOONE COUNTY FISCAL COURT	ROAD SIGNS	<input type="checkbox"/>	851.30
1 Voucher Items Listed									
									851.30
00001013	11/19	16000958		02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	BATON ROUGE BRIDGE FEMA	<input type="checkbox"/>	1,533.06
00001013	11/19	16000958		02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	DUNN MAZIE & BLANCHETT	<input type="checkbox"/>	1,392.30
00001013	11/19	16000958		02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	CROOKED CREEK/DUNN MAZIE/	<input type="checkbox"/>	3,069.69
3 Voucher Items Listed									
									5,995.05
00001018	11/19	16000968		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	125907	<input type="checkbox"/>	50.32
00001018	11/19	16000968		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	141406	<input type="checkbox"/>	153.80
00001018	11/19	16000968		02-6105-578-	UTILITIES	OWEN ELECTRIC COOPERATIVE	135521	<input type="checkbox"/>	243.62
3 Voucher Items Listed									
									447.74
00001019	11/19	16000969	491693	02-9400-203-	EMPLOYEE HEALTH INSURANCE	ST ELIZABETH BUSINESS HEALTH	INV. 491693	<input type="checkbox"/>	55.00
1 Voucher Items Listed									
									55.00
00001020	11/19	16000659	10217	02-6105-427-	GARAGE SUPPLIES	SUBURBAN PROPANE	4 JUGS OF WATER	<input type="checkbox"/>	36.00
1 Voucher Items Listed									
									36.00
00001061	11/19	16001003	9965626315	02-6105-364-	ROAD RENTALS	AIRGAS USA LLC	CYLINDER RENTAL INV 9965626315	<input type="checkbox"/>	118.38
1 Voucher Items Listed									
									118.38
00001073	11/19	16001015	41511	02-9400-203-	EMPLOYEE HEALTH INSURANCE	AMERICAN FIDELITY ADMIN SERV	NOV 2019 TIME & ELIGIBILITY	<input type="checkbox"/>	6.00
1 Voucher Items Listed									
									6.00
00001078	11/19	16000974	3750133	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH CERTIFIED LABORATORIES		1 CASE OF LUBE FOR SALT BOXES	<input type="checkbox"/>	203.35
1 Voucher Items Listed									
									203.35
9 Vouchers Listed									
									8,423.56

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 19 2019 JAIL FUND CLAIMS

All Funds

From: 11/19/2019 To: 11/19/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	pd Check	Amount
00000983	11/19	16000791	865000	03-5101-481-	STAFF UNIFORMS	CMS UNIFORMS & EQUIPMENT INC	STAFF UNIFORMS	<input type="checkbox"/>	248.00
00000983	11/19	16000893	867841	03-5101-481-	STAFF UNIFORMS	CMS UNIFORMS & EQUIPMENT INC	INV. 27915	<input type="checkbox"/>	31.00
							2 Voucher Items Listed		279.00
00000984	11/19	16000906	145443	03-5101-445-	OFFICE SUPPLIES	COOPER WHOLESALE COMPANY INC	TIMECARDS	<input type="checkbox"/>	20.00
							1 Voucher Items Listed		20.00
00000985	11/19	16000910	33783	03-5101-382-	DRUG TESTING	DISA INC	INV. 33783	<input type="checkbox"/>	686.40
							1 Voucher Items Listed		686.40
00000986	11/19	16000918		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	STATE INMATES	<input type="checkbox"/>	2,098.44
00000986	11/19	16000918		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	COUNTY INMATES	<input type="checkbox"/>	5,792.59
00000986	11/19	16000918		03-5101-550-	INMATE MEDICATION	GRANT CO DRUGS INC	CREDIT	<input type="checkbox"/>	(476.52)
							3 Voucher Items Listed		7,414.51
00000990	11/19	16000934	50187	03-5101-382-	DRUG TESTING	GARCIA CLINICAL LABRATORY INC	OCT 2019 LAB SERVICES	<input type="checkbox"/>	420.00
							1 Voucher Items Listed		420.00
00000991	11/19	16000936		03-5101-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	OCT. 2019	<input type="checkbox"/>	400.09
							1 Voucher Items Listed		400.09
00001001	11/19	16000685	M. WEBSTER	03-5101-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	VENT COVERS, PAINTING SUPPLIES	<input type="checkbox"/>	67.50
							1 Voucher Items Listed		67.50
00001002	11/19	16000792		03-5101-336-	EQUIPMENT REPAIRS	FORCHT BANK	2 FAN WHEELS FOR DRYERS	<input type="checkbox"/>	153.90
00001002	11/19	16000835		03-5101-406-	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	PALLET OF SALT FOR WATER SOFTNER	<input type="checkbox"/>	448.28
00001002	11/19	16000729	J. SHANKS	03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	FORCHT BANK	PLUMBING PARTS	<input type="checkbox"/>	36.93
00001002	11/19	16000843		03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	FORCHT BANK	PLUMBING SUPPLIES	<input type="checkbox"/>	126.96
00001002	11/19	16000860		03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	FORCHT BANK	SHOWER VALVE	<input type="checkbox"/>	135.00
							5 Voucher Items Listed		901.07
00001003	11/19	16000342	S2559897.001	03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	WISEWAY SUPPLY INC	TOILET SEATS	<input type="checkbox"/>	62.30
00001003	11/19	16000465		03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	WISEWAY SUPPLY INC	SEWER CAP	<input type="checkbox"/>	15.13
							2 Voucher Items Listed		77.43
00001014	11/19	16000953		03-5101-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	COPIER LEASES	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		235.14
00001021	11/19	16000964		03-5101-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	TELEPHONE	<input type="checkbox"/>	172.40
							1 Voucher Items Listed		172.40
00001022	11/19	16000967	0335365675	03-5101-333-	MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	INV. 0335365675	<input type="checkbox"/>	32.92
							1 Voucher Items Listed		32.92

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 19 2019 JAIL FUND CLAIMS

All Funds

From: 11/19/2019 To: 11/19/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									
00001062	11/19	16000712	4031956297	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	Inv. 4031956297	<input type="checkbox"/>	98.56
00001062	11/19	16000797	4033090026	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	INV. 4033090026	<input type="checkbox"/>	98.56
2 Voucher Items Listed									
00001063	11/19	16000983		03-5101-512-	ELECTRICAL AND PLUMBING REPAIRS	A & S ELECTRICAL SUPPLY INC	6 LIGHTS	<input type="checkbox"/>	36.00
1 Voucher Items Listed									
00001064	11/19	16001005	3580	03-5101-386-	MEDICAL CONTRACTS	QCHC OF KENTUCKY INC	MEDICAL CONTRACT	<input type="checkbox"/>	64,758.67
1 Voucher Items Listed									
00001067	11/19	16001006		03-5101-445-	OFFICE SUPPLIES	POSTMASTER	TWO ROLLS OF STAMPS	<input type="checkbox"/>	110.00
1 Voucher Items Listed									
00001074	11/19	16001016	41511	03-9400-203-	EMPLOYEE INSURANCE	AMERICAN FIDELITY ADMIN SERVI	NOV 2019 TIME & ELIGIBILITY	<input type="checkbox"/>	29.70
1 Voucher Items Listed									
17 Vouchers Listed									75,837.95
26 Voucher Items Listed									

Budget Transfers Journal

GRANT COUNTY FISCAL COURT

NOVEMBER 19 2019 TRANSFERS

All Funds

From: 11/19/2019 To: 11/19/2019

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000015	11/19/19	01-5135-445-	OFFICE SUPPLIES & EQUIPMENT	600.00	600.00
	00000015	11/19/19	01-5135-588-	EQUIPMENT	600.00	600.00
				Transfer Totals	600.00	600.00
	00000016	11/19/19	01-5401-348-	PARKS/EVENTS	300.00	300.00
	00000016	11/19/19	01-5401-302-	ADVERTISING	900.00	900.00
				Transfer Totals	900.00	900.00
	00000017	11/19/19	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	1,000.00	1,000.00
	00000017	11/19/19	01-5015-178-	SHERIFF OVERTIME	1,900.00	1,900.00
				Transfer Totals	1,900.00	1,900.00
				Grand Totals	1,900.00	1,900.00

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount 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: November 19, 2019

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
<hr/>			
GENERAL FUND:			
Interfund Transfer	01-4909	\$100,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$100,000.00
<hr/>			
Total		\$100,000.00	\$100,000.00

Transfer Request: November 19, 2019

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$1,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$1,000.00
Total		\$1,000.00	\$1,000.00

Transfer Request: November 19, 2019



Office of
CHUCK DILLS
Grant County Judge/Executive

RE- APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Carl King, 1120 Dry Ridge Road, Dry Ridge, Kentucky 41035 to serve a 4 year term as a member of the Grant County Planning & Zoning Commission, said term to be retroactive to November 1, 2019, and to expire on October 31, 2023.

Given under my hand this the 19th day of
November 2019, at Williamstown, Ky.

A handwritten signature in black ink, appearing to read "Chuck Dills", written over a horizontal line.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

RE- APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Marlon Kinsey, 4545 Dixie Highway, Dry Ridge, Kentucky 41035 to serve a 4 year term as a member of the Grant County Planning & Zoning Commission, said term to be retroactive to November 1, 2019, and to expire on October 31, 2023.

Given under my hand this the 19th day of
November 2019, at Williamstown, Ky.

A handwritten signature in cursive script that reads "Chuck Dills".

Chuck Dills
Grant County Judge/Executive