

Minutes of the Grant County Fiscal Court May 22, 2017

The Grant County Fiscal Court met in Special Session on Monday, May 22, 2017 at 7:00 P. M. in the Grant County Courthouse in Williamstown, Kentucky.

Those in attendance were: The Honorable Judge/Executive Stephen P. Wood presiding, Magistrate Shawna Coldiron, Magistrate Bobby Newman and Magistrate Jacquelyn Riley were present. Joe Taylor, County Attorney was absent, and Deputy/Judge and Fiscal Court Clerk, Pat Conrad was present.

Guests present were: Michael Robinson, Brian Maines, David Rose, Clint Bruce, Mrs. Clint Bruce, Pastor David Hammond, Steve Tatum, John Souder, Tabatha Clemons, Madalynn Clemons,

David Hammond, Pastor of the First Love Community Fellowship Church gave the invocation and Judge/Executive Stephen Wood led in the Pledge of Allegiance. Judge/Executive Stephen Wood presented for approval the minutes dated May 1, 2017 and May 15, 2017. Motion of Magistrate Riley, seconded by Magistrate Newman to table the minutes of the May 1, 2017, and May 15, 2017 until the June 5th 2017 meeting. Magistrate Riley wants changes made to the May 1, 2017 minutes and the Clerk did not receive those changes in time for tonight's meeting.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon Magistrate Newman voted yes, Magistrate Riley voted yes, Magistrate Coldiron voted yes, and Judge/Executive Stephen Wood voted no.

Judge/Executive Stephen Wood then presented for a motion to approve the claims dated May 22, 2017 on the General Fund, Road Fund, Jail Fund, along with the transfers as presented.

After some discussion regarding the expenses and income that the Court is anticipating by June 30, 2017, Magistrate Riley motioned and Magistrate Coldiron seconded to approve the claims dated May 22, 2017 on the General Fund, Road Fund, and Jail Fund, along with the transfers as presented.

Judge Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented for Second Reading and approval Ordinance No. 05-2017-708, relating to the assessment of additional fees and costs in Grant County Circuit Court and Grant County District Court, along with the notice to be posted in the Grant County News, showing adoption, if approved. Motion of Magistrate Coldiron to approve Ordinance No. 05-2017-708 and motion was seconded by Magistrate Newman. Judge Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented for a motion to approve the following vendors to supply the following materials and supplies to the Grant County Road Department for Fiscal Year 2017-2018.

Deputy Judge/Executive Pat Conrad presented the bids that were received for Material and supplies for the Road Department. Magistrate Newman asked Steve Tatum, Grant County Road Supervisor if he had any preferences for any of the bids. Mr. Tatum stated that he would like to see Kim Crupper Transport be awarded the bid for the Stone and the Hauling of Stone. He realizes that Kim Crupper Transport was marginally higher, but that he is a local business and he would like to see us give the business to Crupper Transport. That appeared to be the consensus among the members of the court.

Judge/Executive Stephen Wood called for a motion to award the bids to Marathon Ashland, for RS-2, MC30 and MC-70; to Harper Oil and, Lykins Energy Solutions for diesel fuel and gasoline; to Len Reigler Blacktop, Inc. for Hot Mix Base and Surface, and to Kim Crupper Transport; for Salt for snow removal and Stone and Hauling of stone. Magistrate Newman made the motion to award the bids to Marathon Ashland for RS2, MC-30 and MC-70; Harper Oil and Lykins Energy Solutions for gasoline and Diesel Fuel; Len Reigler Blacktop, Inc.; and to Kim Crupper Transport for Salt for Snow Removal and Stone and hauling of Stone. The motion was seconded by Judge/Executive Stephen Wood.

Judge Wood directed the clerk to call the roll, Magistrate Riley voted no, Magistrate Coldiron voted yes, Magistrate Newman voted yes, and Judge/Executive Stephen Wood voted yes.

Judge/Executive Stephen Wood then presented for a motion to approve the Resolution and to give the County Judge/Executive permission to sign the Agreement for the County Road Aid program between the Grant County Fiscal Court and the Commonwealth of Kentucky Transportation Cabinet Department of Rural and Municipal Aid for the Fiscal year beginning. July 1, 2017.

Motion of Magistrate Newman, seconded by Magistrate Riley to approve the Resolution and to give the County Judge/Executive permission to sign the Agreement for the County Road Aid program between the Grant County Fiscal Court and the Commonwealth of Kentucky Transportation Cabinet Department of Rural and Municipal Aid for the Fiscal year beginning. July 1, 2017.

Judge Wood directed the clerk to call the roll, whereupon all members present voted in

the affirmative.

Judge/Executive Stephen Wood then presented the reports for April from the Grant County Road Department and the Grant County Building Inspector. This is for information only and no action is required.

ADJOURNMENT

Judge/Executive Stephen Wood then asked for a motion to adjourn until the next caucus meeting of the Grant County Fiscal Court which will be held in the Grant County Courthouse on Monday, June 5, 2017 at 5:30 P.M.; and that the next regular meeting of the court will be held on June 5, 2017 at 7:00 P.M. or until the call of the chair.

Judge/Executive Stephen Wood made the motion to adjourn and Magistrate Riley seconded that motion. All members present voted to adjourn.

Grant County Judge/Executive
Stephen Wood

05/19/17
02:15PM

General
Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A9001								
05/22/17	01-17-0346	I	AMERICAN FIDELITY ADMIN. INV. 21087	COD	05/22	N/A	30.00	.00
	Account:		0194002030	Amount	30.00			
Vendor Total: A9001							30.00	.00
Vendor: BRUCESGROC								
05/22/17	01-17-0339	I	BRUCE'S GROCERY, INC. 4 KEYS	COD	05/22	N/A	8.00	.00
	Account:		0152054450	Amount	8.00			
Vendor Total: BRUCESGROC							8.00	.00
Vendor: BRYMILES								
05/22/17	01-17-0330	I	BRYAN MILES REIMBURSEMENT	COD	05/22	N/A	74.00	.00
	Account:		0152124550	Amount	74.00			
Vendor Total: BRYMILES							74.00	.00
Vendor: BUSINESSCA								
05/22/17	01-17-0340	I	BUSINESS CARD FOOD FOR K-9 OFFICER	COD	05/22	N/A	47.99	.00
	Account:		0150153850	Amount	47.99			
05/22/17	01-17-0341	I	VEHICLE REPAIRS	COD	05/22	N/A	43.96	.00
	Account:		0150155920	Amount	43.96			
05/22/17	01-17-0342	I	TRANSPORT PRISONER	COD	05/22	N/A	174.60	.00
	Account:		0150155770	Amount	174.60			
05/22/17	01-17-0343	I	TRANSPORT PRISONER	COD	05/22	N/A	214.91	.00
	Account:		0150155770	Amount	214.91			
05/22/17	01-17-0317	I	ROBERT MORGAN	COD	05/22	N/A	744.06	.00
	Account:		0150153850	Amount	482.60			
	Account:		0150155920	Amount	12.58			
	Account:		0150155690	Amount	248.88			
05/22/17	01-17-0352	I	TRAINING COSTS	COD	05/22	N/A	88.14	.00
	Account:		0150155690	Amount	88.14			
05/22/17	01-17-0353	I	ANDY REEVES	COD	05/22	N/A	128.86	.00
	Account:		0150155690	Amount	128.86			
Vendor Total: BUSINESSCA							1,442.52	.00
Vendor: C0300								
05/22/17	01-17-0318	I	CINCINNATI BELL TELEPHONE TELEPHONE	COD	05/22	N/A	307.33	.00
	Account:		0150815780	Amount	249.70			
	Account:		0150015730	Amount	57.63			
Vendor Total: C0300							307.33	.00
Vendor: CODE ADMI								
05/22/17	01-17-0319	I	CODE ADMINISTRATORS DUES FOR BLDG INSPECTOR	COD	05/22	N/A	25.00	.00
	Account:		0151155690	Amount	25.00			
Vendor Total: CODE ADMI							25.00	.00
Vendor: CONRADTIRE								
05/22/17	01-17-0320	I	CONRAD'S TIRE COMPANY 153264 153256 153100	COD	05/22	Misc Box7	1,177.69	.00
	Account:		0150155920	Amount	1,177.69			
Vendor Total: CONRADTIRE							1,177.69	.00
Vendor: DC0124								
05/22/17	01-17-0321	I	D-C ELEVATOR COMPANY, INC 242812	COD	05/22	N/A	322.50	.00
	Account:		0150815880	Amount	322.50			
Vendor Total: DC0124							322.50	.00
Vendor: DUKEENERGY								
05/22/17	01-17-0344	I	DUKE ENERGY NATURAL GAS	COD	05/22	N/A	204.74	.00
	Account:		0150155780	Amount	56.24			
	Account:		0152055780	Amount	115.82			
	Account:		0154015780	Amount	32.68			

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: FORCHTBANK								
FORCHT BANK								
05/22/17	01-17-0322	I	153266 153286 153299 153297	COD	05/22	N/A	204.74	.00
	Account:		0152055920	Amount			1,072.22	.00
	Account:		0150255690	Amount				
	Account:		0154014670	Amount				
Vendor Total: DUKEENERGY							204.74	.00
Vendor: G1700								
GRANT COUNTY CLERK								
05/22/17	01-17-0350	I	NOTARY FOR C. SIMPSON	COD	05/22	N/A	1,072.22	.00
	Account:		0150014450	Amount			19.00	.00
Vendor Total: FORCHTBANK							1,072.22	.00
Vendor: G2600								
GRANT COUNTY TOURISM &								
05/22/17	01-17-0354	I	TOURISM TAX 3RD QTR. 16-17	COD	05/22	N/A	19.00	.00
	Account:		0154209020	Amount			34,743.16	.00
Vendor Total: G1700							19.00	.00
Vendor: GALLS								
GALLS LLC DBA ROY TAILORS								
05/22/17	01-17-0323	I	#BCO403116	COD	05/22	Misc Box7	34,743.16	.00
	Account:		0150154810	Amount			230.00	.00
Vendor Total: G2600							34,743.16	.00
Vendor: GCNEWS								
GRANT COUNTY NEWS								
05/22/17	01-17-0324	I	ORD POST-2017 HHW PROP	COD	05/22	N/A	230.00	.00
	Account:		0150255390	Amount			157.92	.00
	Account:		0152125390	Amount				
Vendor Total: GALLS							230.00	.00
Vendor: GILMCCLURE								
GILBERT McCLURE								
05/22/17	01-17-0329	I	PLAN REVIEWS APRIL 2017	COD	05/22	Misc Box7	157.92	.00
	Account:		0151153990	Amount			949.60	.00
Vendor Total: GCNEWS							157.92	.00
Vendor: H0800								
HOWE HEATING & COOLING								
05/22/17	01-17-0325	I	14992	COD	05/22	Misc Box7	949.60	.00
	Account:		0150805160	Amount			949.60	.00
Vendor Total: GILMCCLURE							949.60	.00
Vendor: K0521								
KENTUCKY STATE TREASURER								
05/22/17	01-17-0351	I	POLYGRAPH	COD	05/22	N/A	95.00	.00
	Account:		0150155690	Amount			95.00	.00
Vendor Total: H0800							95.00	.00
Vendor: K1260								
KENTUCKY STATE TREASURER								
05/22/17	01-17-0327	I	#2316669	COD	05/22	N/A	65.00	.00
	Account:		0194002030	Amount			345.69	.00
	Account:		0194002020	Amount				
Vendor Total: K0521							65.00	.00
Vendor: L&WEMERGE								
L & W EMERGENCY EQUIPMENT,								
05/22/17	01-17-0336	I	INV. 19910	COD	05/22	N/A	345.69	.00
	Account:		0150155920	Amount			90.63	.00
Vendor Total: K1260							345.69	.00
Vendor: M1235								
MCR SERVICES								
05/22/17	01-17-0328	I	MONTHLY CUSTODIAL	COD	05/22	Misc Box7	90.63	.00
	Account:		0150815860	Amount			2,660.00	.00
Vendor Total: L&WEMERGE							90.63	.00
Vendor: MC0030								
ROBERT MCDANIEL, CORONER								
05/22/17	01-17-0326	I	MILEAGE FOR TRAINING MELS	COD	05/22	N/A	2,660.00	.00
Vendor Total: M1235							2,660.00	.00
Vendor: MC0030								
ROBERT MCDANIEL, CORONER								
05/22/17	01-17-0326	I	MILEAGE FOR TRAINING MELS	COD	05/22	N/A	341.62	.00

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0150205760	Amount	68.80			
			Account: 0150205690	Amount	272.82			
					Vendor Total: MC0030		341.62	.00
Vendor: O1300			OFFICE DEPOT					
05/22/17	01-17-0348	I	INV. 924835775002	COD	05/22	N/A	58.05	.00
			Account: 0150154450	Amount	58.05			
					Vendor Total: O1300		58.05	.00
Vendor: O7904			U.S. BANCORP EQUIPMENT					
05/22/17	01-17-0355	I	INV. 330653700	COD	05/22	N/A	43.28	.00
			Account: 0150013330	Amount	10.82			
			Account: 0150154450	Amount	10.82			
			Account: 0152054450	Amount	10.82			
			Account: 0152124450	Amount	10.82			
					Vendor Total: O7904		43.28	.00
Vendor: OAKRIDGEBA			OAK RIDGE BAPTIST CHURCH					
05/22/17	01-17-0347	I	YOUTH LITTER PICKUP	COD	05/22	N/A	482.40	.00
			Account: 0152125480	Amount	482.40			
					Vendor Total: OAKRIDGEBA		482.40	.00
Vendor: S1212			SATELLITE TRACKING OF					
05/22/17	01-17-0337	I	INV. STPINV00038778	COD	05/22	Misc Box7	470.25	.00
			Account: 0150153150	Amount	470.25			
					Vendor Total: S1212		470.25	.00
Vendor: S5000			STANLEY FUNERAL HOMES LLC					
05/22/17	01-17-0345	I	DISENTERMENT COSTS	COD	05/22	Misc Box7	1,335.00	.00
			Account: 0153015150	Amount	1,335.00			
					Vendor Total: S5000		1,335.00	.00
Vendor: SIMPLEXGRI			SIMPLEXGRINNELL LP					
05/22/17	01-17-0338	I	INV. 83655630	COD	05/22	Misc Box7	630.00	.00
			Account: 0152054020	Amount	230.00			
			Account: 0150805880	Amount	400.00			
					Vendor Total: SIMPLEXGRI		630.00	.00
Vendor: T4838			TRI-STATE ELEVATOR, INC.					
05/22/17	01-17-0331	I	INV. 17-0480	COD	05/22	N/A	430.00	.00
			Account: 0150803520	Amount	430.00			
					Vendor Total: T4838		430.00	.00
Vendor: TOD ANDERS			TODD ANDERSON					
05/22/17	01-17-0316	I	MOWING	COD	05/22	Misc Box7	2,100.00	.00
			Account: 0150803980	Amount	2,100.00			
					Vendor Total: TOD ANDERS		2,100.00	.00
Vendor: VERIZONWIR			VERIZON WIRELESS					
05/22/17	01-17-0332	I	INV. 9784544690	COD	05/22	N/A	560.49	.00
			Account: 0150015730	Amount	520.48			
			Account: 0150015730	Amount	40.01			
05/22/17	01-17-0333	I	INV. 9784544689	COD	05/22	N/A	448.40	.00
			Account: 0150015730	Amount	448.40			
					Vendor Total: VERIZONWIR		1,008.89	.00
Vendor: VOYAGERFLE			VOYAGER FLEET SYSTEMS INC					
05/22/17	01-17-0349	I	INV. 86922-6423718	COD	05/22	N/A	6,624.42	.00
			Account: 0150154550	Amount	6,154.39			
			Account: 0150804550	Amount	108.54			
			Account: 0151154550	Amount	87.84			

02:15PM

Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0154014550	Amount	202.15			
			Account: 0152054550	Amount	71.50			
						Vendor Total: VOYAGERFLE	6,624.42	.00
Vendor: WESTCOCONS			WESTCO CONSULTING, INC.					
05/22/17	01-17-0334	I	INVOICE 2277	COD	05/22	N/A	1,560.00	.00
			Account: 0150573180	Amount	1,560.00			
						Vendor Total: WESTCOCONS	1,560.00	.00
Vendor: WHSSOCCER			C/O BILL SIMPKINS					
05/22/17	01-17-0335	I	YOUTH LITTER PICKUP	COD	05/22	N/A	624.60	.00
			Account: 0152125480	Amount	624.60			
						Vendor Total: WHSSOCCER	624.60	.00
						Report Total:	59,728.51	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/22/2017 to 05/22/2017**Invoice Type: ALL****Invoice Status: ALL****Dates Entered: ALL**

*** End of Report ***

05/19/17
02:15PM

Road Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 5ARTSRENTA								
05/23/17	02-17-0099	I	153197	COD	05/23	N/A	203.75	.00
	Account:		0261054270	Amount			53.75	
	Account:		0261055880	Amount			150.00	
Vendor Total: 5ARTSRENTA							203.75	.00
Vendor: A7316								
05/23/17	02-17-0116	I	INV. 10475896066 1047699010	COD	05/23	N/A	235.16	.00
	Account:		0261053300	Amount			235.16	
Vendor Total: A7316							235.16	.00
Vendor: A9001								
05/23/17	02-17-0115	I	INV. 21687	COD	05/23	N/A	5.45	.00
	Account:		0294002030	Amount			5.45	
Vendor Total: A9001							5.45	.00
Vendor: AIRGAS								
05/23/17	02-17-0098	I	INV. 9944362807	COD	05/23	Misc Box7	107.40	.00
	Account:		0261053640	Amount			107.40	
Vendor Total: AIRGAS							107.40	.00
Vendor: B0960								
05/23/17	02-17-0100	I	INV. 7975	COD	05/23	N/A	264.88	.00
	Account:		0261054270	Amount			264.88	
Vendor Total: B0960							264.88	.00
Vendor: BRIGHTONTR								
05/23/17	02-17-0101	I	INV. 22156	COD	05/23	N/A	1,984.21	.00
	Account:		0261055880	Amount			1,984.21	
Vendor Total: BRIGHTONTR							1,984.21	.00
Vendor: C0300								
05/23/17	02-17-0121	I	LANDLINE APRIL / MAY	COD	05/23	N/A	95.60	.00
	Account:		0261055730	Amount			95.60	
Vendor Total: C0300							95.60	.00
Vendor: CONRADTIRE								
05/23/17	02-17-0113	I	INV. 34614	COD	05/23	Misc Box7	35.00	.00
	Account:		0261055880	Amount			35.00	
Vendor Total: CONRADTIRE							35.00	.00
Vendor: GCONCR								
05/23/17	02-17-0102	I	INV. 18538	COD	05/23	N/A	367.00	.00
	Account:		0261054470	Amount			367.00	
Vendor Total: GCONCR							367.00	.00
Vendor: GCOILCOMP								
05/23/17	02-17-0103	I	GARAGE SUPPLIES	COD	05/23	N/A	495.00	.00
	Account:		0261054270	Amount			495.00	
Vendor Total: GCOILCOMP							495.00	.00
Vendor: H8240								
05/23/17	02-17-0120	I	INV. 72033	COD	05/23	N/A	85.00	.00
	Account:		0261054270	Amount			85.00	
Vendor Total: H8240							85.00	.00
Vendor: IDEAL11								
05/23/17	02-17-0104	I	INV. CT216787	COD	05/23	N/A	261.59	.00
	Account:		0261055880	Amount			261.59	
Vendor Total: IDEAL11							261.59	.00
Vendor: J&NELECTRO								
05/23/17	02-17-0105	I	INV. 48407	COD	05/23	N/A	256.00	.00

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Account: 0261054270				Amount	256.00			
Vendor Total: J&NELECTRO							256.00	.00
Vendor: K0085	KELLY BROTHERS LUMBER CO.							
05/23/17	02-17-0106	I	SAW BLADES & SHEETING	COD	05/23	N/A	39.97	.00
Account: 0261054270				Amount	7.99			
Account: 0261054470				Amount	31.98			
Vendor Total: K0085							39.97	.00
Vendor: LENRIEGLER	LEN RIEGLER BLACKTOP, INC.							
05/23/17	02-17-0107	I	335.88 TONS	COD	05/23	N/A	16,122.24	.00
Account: 0261054470				Amount	16,122.24			
Vendor Total: LENRIEGLER							16,122.24	.00
Vendor: LYKINS	LYKINS OIL COMPANY							
05/23/17	02-17-0117	I	INV. 2102305	COD	05/23	N/A	2,482.80	.00
Account: 0261054270				Amount	2,482.80			
Vendor Total: LYKINS							2,482.80	.00
Vendor: OWENELECTR	OWEN ELECTRIC COOPERATIVE							
05/23/17	02-17-0118	I	ELECTRIC	COD	05/23	N/A	377.09	.00
Account: 0261055780				Amount	377.09			
Vendor Total: OWENELECTR							377.09	.00
Vendor: S0457	SUBURBAN PROPANE							
05/23/17	02-17-0111	I	REF. 6383	COD	05/23	N/A	36.00	.00
Account: 0261054270				Amount	36.00			
Vendor Total: S0457							36.00	.00
Vendor: S5504	S&S TIRE							
05/23/17	02-17-0108	I	INV. 0011020275	COD	05/23	N/A	500.48	.00
Account: 0261055880				Amount	500.48			
Vendor Total: S5504							500.48	.00
Vendor: SIMPLEXGRI	SIMPLEXGRINNELL LP							
05/23/17	02-17-0109	I	INV. 83528413	COD	05/23	Misc Box7	593.00	.00
Account: 0261054270				Amount	593.00			
Vendor Total: SIMPLEXGRI							593.00	.00
Vendor: SOUEASTEQU	SOUTHEASTERN EQUIP CO INC							
05/23/17	02-17-0110	I	INV. s96403	COD	05/23	N/A	846.95	.00
Account: 0261055880				Amount	846.95			
Vendor Total: SOUEASTEQU							846.95	.00
Vendor: T1000	TIRE CITY OF KENTUCKY LLC							
05/23/17	02-17-0112	I	INV. 32453	COD	05/23	Misc Box7	225.76	.00
Account: 0261055880				Amount	225.76			
Vendor Total: T1000							225.76	.00
Vendor: VERIZONWIR	VERIZON WIRELESS							
05/23/17	02-17-0114	I	CELL PHONES	COD	05/23	N/A	130.00	.00
Account: 0261055730				Amount	130.00			
Vendor Total: VERIZONWIR							130.00	.00
Vendor: VOYAGERFLE	VOYAGER FLEET SYSTEMS INC							
05/23/17	02-17-0119	I	INV. 86922-6412718	COD	05/23	N/A	977.26	.00
Account: 0261054270				Amount	977.26			
Vendor Total: VOYAGERFLE							977.26	.00
Report Total:							26,727.59	.00

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A9001		AMERICAN FIDELITY ADMIN.						
05/24/17	03-17-0161	I	INV. 21687	COD	05/24	N/A	30.00	.00
	Account:	0394002030	Amount	30.00				
Vendor Total: A9001							30.00	.00
Vendor: AEGISANALY		AEGIS SCIENCES						
05/24/17	03-17-0142	I	INV. 385586	COD	05/24	N/A	660.00	.00
	Account:	0351013820	Amount	660.00				
Vendor Total: AEGISANALY							660.00	.00
Vendor: BOBBARKER		BOB BARKER CO., INC.						
05/24/17	03-17-0144	I	152367	COD	05/24	N/A	1,199.65	.00
	Account:	0351014530	Amount	1,199.65				
Vendor Total: BOBBARKER							1,199.65	.00
Vendor: BRUCESGROC		BRUCE'S GROCERY, INC.						
05/24/17	03-17-0153	I	INV. 2549	COD	05/24	N/A	14.94	.00
	Account:	0351015160	Amount	14.94				
Vendor Total: BRUCESGROC							14.94	.00
Vendor: C0300		CINCINNATI BELL TELEPHONE						
05/24/17	03-17-0143	I	TELEPHONE	COD	05/24	N/A	481.39	.00
	Account:	0351015730	Amount	481.39				
Vendor Total: C0300							481.39	.00
Vendor: C6309		CINTAS CORPORATION #312						
05/24/17	03-17-0145	I	INV. 4000521506 4000587941	COD	05/24	N/A	158.52	.00
	Account:	0351014110	Amount	158.52				
Vendor Total: C6309							158.52	.00
Vendor: C6365		CINTAS FIRE 636525						
05/24/17	03-17-0146	I	INV. 0335626500	COD	05/24	N/A	2,944.22	.00
	Account:	0351013330	Amount	2,944.22				
Vendor Total: C6365							2,944.22	.00
Vendor: CINBELLANY		CINCINNATI BELL ANY						
05/24/17	03-17-0165	I	ACCT. # 1982510	COD	05/24	N/A	218.57	.00
	Account:	0351015730	Amount	218.57				
Vendor Total: CINBELLANY							218.57	.00
Vendor: CONRADTIRE		CONRAD'S TIRE COMPANY						
05/24/17	03-17-0154	I	INV. 34637	COD	05/24	Misc Box7	71.80	.00
	Account:	0351015920	Amount	71.80				
Vendor Total: CONRADTIRE							71.80	.00
Vendor: DUKEENERGY		DUKE ENERGY						
05/24/17	03-17-0160	I	NATURAL GAS	COD	05/24	N/A	1,955.55	.00
	Account:	0351015830	Amount	1,955.55				
Vendor Total: DUKEENERGY							1,955.55	.00
Vendor: ECOLAB		ECOLAB						
05/24/17	03-17-0157	I	INV. 5555217	COD	05/24	N/A	1,048.50	.00
	Account:	0351014530	Amount	1,048.50				
Vendor Total: ECOLAB							1,048.50	.00
Vendor: FORCHTBANK		FORCHT BANK						
05/24/17	03-17-0147	I	153271 153252 152258 153604	COD	05/24	N/A	1,411.47	.00
	Account:	0351015160	Amount	166.37				
	Account:	0351014060	Amount	48.76				
	Account:	0351014450	Amount	724.50				
	Account:	0351014530	Amount	471.84				
Vendor Total: FORCHTBANK							1,411.47	.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: G1001								
05/24/17	03-17-0148	I	GRANT CO DRUGS, INC INMATE MEDICATIONS	COD	05/24	Misc Box6	9,282.71	.00
	Account:		0351015500	Amount			1,977.09	
	Account:		0351015500	Amount			7,305.62	
Vendor Total: G1001							9,282.71	.00
Vendor: JLTECHNOLO								
05/24/17	03-17-0158	I	JL TECHNOLOGIES INC INV. 2207	COD	05/24	N/A	95.25	.00
	Account:		0351015730	Amount			95.25	
Vendor Total: JLTECHNOLO							95.25	.00
Vendor: K1260								
05/24/17	03-17-0155	I	KENTUCKY STATE TREASURER INV. 2316669	COD	05/24	N/A	721.14	.00
	Account:		0394002030	Amount			721.14	
Vendor Total: K1260							721.14	.00
Vendor: L0141								
05/24/17	03-17-0166	I	JESSICA LONG LABOR	COD	05/24	N/A	8.63	.00
	Account:		0351011230	Amount			8.63	
Vendor Total: L0141							8.63	.00
Vendor: LANGUAGELN								
05/24/17	03-17-0162	I	LANGUAGE LINE INV. 4062042	COD	05/24	N/A	27.05	.00
	Account:		0351013860	Amount			27.05	
Vendor Total: LANGUAGELN							27.05	.00
Vendor: MARTINAUTO								
05/24/17	03-17-0149	I	MARTIN'S AUTO ELECT BATTERY	COD	05/24	Misc Box7	220.54	.00
	Account:		0351015920	Amount			220.54	
Vendor Total: MARTINAUTO							220.54	.00
Vendor: O7904								
05/24/17	03-17-0169	I	U.S. BANCORP EQUIPMENT INV. 330653700	COD	05/24	N/A	10.80	.00
	Account:		0351014450	Amount			10.80	
Vendor Total: O7904							10.80	.00
Vendor: Q1103								
05/24/17	03-17-0156	I	QUALITY MOBILE X-RAY INVOICES	COD	05/24	N/A	1,270.00	.00
	Account:		0351013430	Amount			1,270.00	
Vendor Total: Q1103							1,270.00	.00
Vendor: QCHC200								
05/24/17	03-17-0150	I	QCHC OF KENTUCKY, INC INV. 3507	COD	05/24	N/A	52,000.00	.00
	Account:		0351013860	Amount			52,000.00	
Vendor Total: QCHC200							52,000.00	.00
Vendor: S8368								
05/24/17	03-17-0163	I	STAPLES BUSINESS INV. 8044422616	COD	05/24	N/A	450.35	.00
	Account:		0351014450	Amount			450.35	
Vendor Total: S8368							450.35	.00
Vendor: SELECTPEST								
05/24/17	03-17-0159	I	SELECT PEST CONTROL INV. 83944	COD	05/24	N/A	45.00	.00
	Account:		0351013460	Amount			45.00	
Vendor Total: SELECTPEST							45.00	.00
Vendor: SOUTHPARTN								
05/24/17	03-17-0167	I	SOUTHERN HEALTH PARTNERS, ADP13013	COD	05/24	Misc Box6	6,412.80	.00
	Account:		0351013860	Amount			6,412.80	
Vendor Total: SOUTHPARTN							6,412.80	.00
Vendor: T0680								
05/24/17	03-17-0151	I	THERMAL EQUIPMENT SERVICE, INV. 134490P	COD	05/24	N/A	71,615.00	.00

05/19/17
02:16PM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Account: 0351015160				Amount	71,615.00			
Vendor Total: T0680							71,615.00	.00
Vendor: V0355 MICHELLE VAN BUREN								
05/24/17	03-17-0168	I	MILEAGE REIMBURSEMENT	COD	05/24	N/A	30.40	.00
Account: 0351014550				Amount	30.40			
Vendor Total: V0355							30.40	.00
Vendor: VOYAGERFLE VOYAGER FLEET SYSTEMS INC								
05/24/17	03-17-0164	I	INV. 86922-6423718	COD	05/24	N/A	316.89	.00
Account: 0351014550				Amount	316.89			
Vendor Total: VOYAGERFLE							316.89	.00
Vendor: WISEWAY WISEWAY SUPPLY INC.								
05/24/17	03-17-0152	I	INV. s2320097-001	COD	05/24	N/A	20.88	.00
Account: 0351014060				Amount	20.88			
Vendor Total: WISEWAY							20.88	.00
Report Total:							152,722.05	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/24/2017 to 05/24/2017

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer**General Fund****5/22/2017****General Fund**

	Line Item	Debit	Credit
Law Enforcement Supplie	01-5015-435	\$470.25	
Sheriff/Home Incarceration	01-5015-315		\$470.25
Petroleum / Sheriff	01-5015-455	\$1,324.86	
Vehicle Repairs / Sheriff	01-5015-592		\$1,324.86
Vehicle Insurance	01-5025-992	\$2,100.00	
Contract Mowing	01-5080-398		\$2,100.00
Courthouse / Supplies	01-5080-406	\$400.00	
Fire Alarm System	01-5080-588		\$400.00
Judicial Center/Utilities	01-5081-578	\$2,660.00	
Judicial Center/Custodial	01-5081-586		\$2,660.00
Judicial Center/Custodial	01-5081-411	\$322.50	
Judicial Center/Elevator	01-5081-588		\$322.50
Parks / Advertising	01-5401-302	\$32.68	
Parks / Utilities	01-5401-578		\$32.68
Reserves for transfers	01-9200-999	\$23,000.00	
Tourism Tax	01-5420-902		\$23,000.00
Animal Shelter/Kennel	01-5205-402	\$11,743.16	
Tourism Tax	01-5420-902		\$11,743.16
Total		\$42,053.45	\$42,053.45

Jail			5/22/2017
Reserves for Transfers	03-9200-999	\$2,944.22	
Maintenance Agreements	03-5101-333		\$2,944.22
 Reserves for Transfers	 03-9200-999	 \$45.00	
Pest Control	03-5101-346		\$45.00
 Reserves for Transfers	 03-9200-999B	 \$58,439.85	
Medical Contracts	03-5101-386		\$58,439.85
 Reserves for Transfers	 03-9200-999	 \$69.64	
Building Materials	03-5101-406		\$69.64
 Reserves for Transfers	 03-9200-999	 \$1,185.65	
Office Supplies	03-5101-445		\$1,185.65
 Reserves for Transfers	 03-9200-999	 \$347.29	
Petroleum	03-5101-455		\$347.29
 Reserves for Transfers	 03-9200-999	 \$71,796.31	
HVAC System	03-5101-516		\$71,796.31
 Reserves for Transfers	 03-9200-999B	 \$9,282.71	
Inmate Medications	03-5101-550		\$9,282.71
 Reserves for Transfers	 03-9200-999	 \$795.21	
Telephone	03-5101-573		\$795.21
 Reserves for Transfers	 03-9200-999	 \$1,955.55	
Natural Gas	03-5101-583		\$1,955.55
 Reserves for Transfers	 03-9200-999	 \$2,719.99	
Personal Hygiene	03-5101-453		\$2,719.99
 Total		\$149,581.42	\$149,581.42

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$142,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$142,000.00
 GENERAL FUND:			
Interfund Transfer	01-4909	\$65,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$65,000.00
TOTAL:		\$207,000.00	\$207,000.00

Date: May 22, 2017

Financial Cover Sheet - Fiscal Year to Date: 5/19/2017

Grant County Treasurer

	GENERAL	ROAD	JAIL	L.G.E.A	FOREST	TOTALS
RECEIPTS	\$5,329,841.49	\$1,365,917.65	\$3,059,605.47	\$74,223.74	\$3,241.46	\$9,832,829.81
DISBURSEMENTS	\$4,617,264.05	\$881,054.85	\$3,047,899.02	\$57,000.00	\$1,721.00	\$8,604,938.92
CASH BALANCE	\$712,577.44	\$484,862.80	\$11,706.45	\$17,223.74	\$1,520.46	\$1,227,890.89
TOTAL ENCUMBRANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNENCUMBERED CASH BALANCE	\$712,577.44	\$484,862.80	\$11,706.45	\$17,223.74	\$1,520.46	\$1,227,890.89
BANK BALANCE	\$914,356.31	\$525,390.02	\$100,984.50	\$17,223.74	\$1,520.46	\$1,559,475.03
DEPOSITS IN TRANSIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LESS OUTSTANDING CHECKS	\$201,778.87	\$40,527.22	\$89,278.05	\$0.00	\$0.00	\$331,584.14
INVESTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING CASH BALANCE	\$712,577.44	\$484,862.80	\$11,706.45	\$17,223.74	\$1,520.46	\$1,227,890.89

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED) _____ DATE _____
COUNTY JUDGE/EXECUTIVE
(SIGNED) _____ DATE _____
COUNTY TREASURER

General Fund

Current Balance	\$ 712,577.44
General Claims	\$ (59,728.51)
General 5/26/2017 Payroll	\$ (95,000.00)
General Balance	\$ 557,848.93
Transfer to Jail to Cover Claims	\$ 142,000.00
Transfer to Jail to Cover 5/26/2017 Payroll	\$ 65,000.00
General Fund Balance	\$ 350,848.93

Jail Fund

Current Balance	\$ 11,706.45
Jail Claims	\$ 152,722.05
Jail 5/26/2017 Payroll	\$ 65,000.00
Jail Balance	\$ (206,015.60)
Transfer from General Fund	\$ 142,000.00
Transfer from General Fund	\$ 65,000.00
	\$ 984.40

**Grant County Fiscal Court
Cash Position Report**

All Accounts as of April 30, 2017

	Bank Balance	Outstanding Checks	Ending Balance	April 2016 Ending Balance
General	\$ 724,478.41	\$ 2,588.14	\$ 721,890.27	\$ 1,138,089.25
Road Fund	\$ 516,003.33	\$ 260.00	\$ 515,743.33	\$ 404,681.07
Jail Fund	\$ 85,643.52	-	\$ 85,643.52	\$ 163,896.53
LGEA Fund	\$ 17,223.74		\$ 17,223.74	\$ 74,078.57
Forest Fund	\$ 1,501.17	-	\$ 1,501.17	\$ 1,318.27
Total All Funds Accounts	\$ 1,344,850.17	\$ 2,848.14	\$ 1,342,002.03	\$ 1,782,063.69
Investments			\$ -	\$ 410,000.00
Total All Investments	\$ -		\$ -	\$ 410,000.00
Total All Funds and Investments	\$ 1,344,850.17	\$ 2,848.14	\$ 1,342,002.03	\$ 2,192,063.69
Committed Funds				
Payroll	\$ 278,692.33	\$ 167,845.18	\$ 110,847.15	\$ 139,134.07

Respectfully Submitted this the 22nd Day of May, 2017

Peggy Updike
Treasurer/Grant County

ORDINANCE NO. 05-2017-708

**AN ORDINANCE ASSESSING ADDITIONAL FEES AND COSTS IN THE
GRANT CIRCUIT AND GRANT DISTRICT COURT**

WHEREAS, the Grant County Fiscal Court is aware of the necessity of providing a suitable facility for the Court of Justice within the County of Grant; and

WHEREAS, the Grant County Fiscal Court is aware of the need for additional funds to be generated in order to allow the provision of such facilities.

NOW, THEREFORE, BE IT ORDAINED by the Grant County Fiscal Court that PER KRS 23A.220, KRS 24A.185 AND KRS 64.091;

SECTION I

Fees and costs in the Circuit and District Court, in addition to those fees and costs which have already been imposed by law, shall be assessed and thereafter delivered to the Treasurer of Grant County, Kentucky, in accordance with the following schedule:

- (1) In Circuit Civil Cases, a fee of twenty-five (\$25.00) dollars;
- (2) In Circuit Criminal Cases, a cost of twenty-five (\$25.00) dollars;
- (3) In Civil Cases that are appealed for Circuit Court of the Court of Appeals, a fee of twenty-five (\$25.00) dollars;
- (4) In all Traffic Cases, a fee of ten (\$10.00) dollars per traffic offense;
- (5) In Probate Cases, a fee of ten (\$10.00) dollars per case;
- (6) In Misdemeanor Cases, a fee of (\$20.00) dollars per case;
- (7) In Small Claim Cases, a fee of ten (\$10.00) dollars per case;
- (8) In District Court Civil Cases, a fee of ten (\$10.00) dollars per case;

SECTION II

Fees for the service of a subpoena and for the service of a Civil Summons shall also be charged, in addition to those charges which are already allowed by law as follows:

- (1) For the service of a subpoena, a fee of ten (\$10.00) dollars;
- (2) For the service of a Civil Summons, a fee of ten (\$10.00) dollars.

SECTION III

All funds collected hereunder shall be expended for the purpose of paying expenses for courthouse, bonds related to them and administration thereof in Circuit and District Court, as authorized by the aforementioned legislation.

Introduced, given first reading and ordered published this the 1st day of May, 2017.

Given second reading, passed by the Grant County Fiscal Court and ordered recorded on this 22nd day of May, 2017.

GRANT COUNTY FISCAL COURT

BY: _____

GRANT COUNTY JUDGE\ EXECUTIVE

ATTEST:

Patricia Comas

CLERK

GRANT COUNTY FISCAL COURT

NOTICE

The Grant County Fiscal court has completed the Second Reading and approved the final passage of Ordinance No. 05-2017-708. A full text of the Ordinance is available for inspection in the Office of the County Judge/Executive during normal business hours.

AN ORDINANCE ASSESSING ADDITIONAL FEES AND COSTS IN THE GRANT CIRCUIT AND GRANT DISTRICT COURT OF GRANT COUNTY, KENTUCKY.

Stephen P. Wood
Grant County Judge/Executive

ATTEST:

A handwritten signature in cursive script that reads "Patricia Conrad". The signature is written in black ink and is positioned above a horizontal line.

Patricia Conrad
Fiscal Court Clerk

	Marathon Ashland	Hudson Materials			
RS-2	RS-2 \$1.66 per Gallon	RS-2 \$2.20 per Gallon			
MC-30 OR MC-70	MC-30 or MC-70 \$2.61 per Gallon	Cold Mix \$3.60 Pug Mill \$.30			
	Lykins Oil	HOP			
Low-Sulfur # 2 Diesel	Price as Needed	Price as needed			
High- Sulfur #2 Diesel					
& Gasoline					
	Each Vendor emails Clerk daily and we order from lowest				
	Price as Needed				
	Len Reigler	Eaton Asphalt	Bluegrass Paving		
Hot Mix Base	\$43.00 per Ton	\$66.00 per ton	\$45.00 per Ton		
Hot Mix Surface	\$47.50 per Ton	\$67.00 per Ton	\$48.00 per Ton		
Salt Per Ton	Cargill	Morton Salt	Detroit Salt	Kim Crupper Transport	
	\$72.98 Per Ton	\$89.62 per Ton	\$79.43 per Ton	\$72.90 Per Ton	

[illegible]

R E S O L U T I O N

Fiscal Court of Grant County

Resolution adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and streets referred to in said Agreement are county roads as defined in KRS 178.010(1)(b); and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of Grant County, and the County Clerk of Grant County is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as follows:

AYES

NAYS

Judge/Executive Stephen Wood

Magistrate 1st District Jacquelyn Riley

Magistrate 2nd District Shawna Coldiron

Magistrate 3rd District Bobby Newman

COMMONWEALTH OF KENTUCKY) SS:
GRANT COUNTY)

I, Patricia Conrad, Fiscal Court Clerk, ~~County Clerk~~ of
Grant County certify that the foregoing is a true copy of the
Order above. Given under my hand and seal of office this the
22nd day of May, 2017.

SIGNED

Patricia Conrad

Fiscal Court

CLERK OF GRANT COUNTY

AGREEMENT BETWEEN KYTC AND GRANT COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT) \$263,898 CB06 RURAL SECONDARY FUND.

AGREEMENT

This Agreement, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid (hereinafter called the Department) and the Grant County Fiscal Court (hereinafter called the County);

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on various county roads (see attachment), which shall hereinafter be referred to as the Project; and

WHEREAS, the County has expressed its desire to perform the work for the aforementioned Project and to be responsible for all phases of the Project;

NOW THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties agree as follows:

1. The Department shall be responsible for providing Rural Secondary funding in an amount not to exceed \$263,898 for the abovementioned Project.
2. If Project is performed by Contract, the County shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the Project and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. **Concurrence must be obtained by the County through the District 6 Chief District Engineer in Covington, KY prior to the awarding of any contract for work or materials to be used on this Project.**

**AGREEMENT BETWEEN KYTC AND GRANT COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS
COUNTY ROADS (SEE ATTACHMENT) \$263,898 CB06 RURAL SECONDARY FUND.**

3. The County shall cause the Project to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading), ***approval from Bridge Preservation Branch of Division of Maintenance MUST BE OBTAINED before ANY additional load is added to any inventoried structure;*** and all materials paid for by the Department used on, or incorporated into, the Project shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition of State Specifications. The County will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the Cabinet's District 6 Office in Covington, KY. The County hereby agrees to put forth a reasonable effort to do maintenance on roads listed herein prior to bituminous surface being applied. Maintenance being defined but not limited to proper ditching, cleaning or replacement of clogged or deficient drain tiles, proper shouldering, surface preparation, and any other obvious maintenance the road may need. The County further agrees that placement of a culvert or road tile shall be required for any new entrance constructed that effects the drainage area surrounding any of the roads listed in the agreement. The manner as to the implementation of this requirement shall be at the discretion of the County as permitted by State or Federal law. The minimum thickness of any bituminous surface applied shall be one inch.

4. The County shall indemnify and hold harmless the Department and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the Project.

5. The Department shall reimburse the County up to \$263,898 for completion of work by the County under the obligations of this agreement, which shall represent the total obligation of the Department.

AGREEMENT BETWEEN KYTC AND GRANT COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS COUNTY ROADS (SEE ATTACHMENT) \$263,898 CB06 RURAL SECONDARY FUND.

6. The County agrees to be responsible for all cost above \$263,898 however, the County shall not be required to expend any more than \$263,898.

7. The County shall maintain for a period of three (3) years all records of material, equipment, and labor costs involved in the performance of the work for the Project. These records may be subject to audit by the Transportation Cabinet. **In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.**

8. The County may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the Department; however, in no event is the County to submit billings for work performed for less than a thirty-day (30) period.

9. The Department reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the Project and also reserves the right to cease all work commenced under the terms of this agreement at any time.

10. The County will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.

**AGREEMENT BETWEEN KYTC AND GRANT COUNTY, PERFORM BITUMINOUS RESURFACING ON VARIOUS
COUNTY ROADS (SEE ATTACHMENT) \$263,898 CB06 RURAL SECONDARY FUND.**

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its
officers, thereunto duly authorized.

GRANT COUNTY FISCAL COURT

By Stephen Wood
COUNTY JUDGE/EXECUTIVE

Date: 5-22-2017

DEPARTMENT OF RURAL AND MUNICIPAL AID

By _____
COMMISSIONER

Date: _____

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

By _____
SECRETARY

Date: _____

APPROVED AS TO FORM
AND LEGALITY:

By _____
OFFICE OF LEGAL SERVICES

Date: _____

ATTACHMENT FOR GRANT COUNTY - SRA 041 8541
RURAL SECONDARY PROGRAM 2018 06 041

6. DRY RIDGE-MOUNT ZION RD (CR-1005)
FROM JENNI LN EXTENDING NORTH TO CUMMINS LN
BEGINNING AT MP 0.000 - ENDING AT MP 1.979
1.979 - BIT. RESURFACE
7. MASON PIKE (CR-1234)
FROM KY 1993 EXTENDING NORTH TO END OF COUNTY MAINTENANCE
BEGINNING AT MP 0.000 - ENDING AT MP 1.509
1.509 - BIT. RESURFACE
8. VIOLET RD (CR-1014)
FROM CRITTENDEN CITY LIMIT EXTENDING WEST TO BOONE COUNTY LINE
BEGINNING AT MP 0.000 - ENDING AT MP 1.281
1.281 - BIT. RESURFACE
9. BENNETT RD (CR-1226)
FROM KY 1993 EXTENDING NORTH TO KY 2937
BEGINNING AT MP 0.000 - ENDING AT MP 1.938
1.938 - BIT. RESURFACE

Mon

4, 3, 17

Cleaned crossings

Shipped trucks for surplus sale

Tues

4, 4, 17

Ditched on Lippie Rd

Shipped cars for surplus sale

Wed

4, 5, 17

Picked up tree limbs on Lincoln-Ridge, Baker Williams, Fork Lick, and Mason Cordova Rds.

Ditched on Lippie Rd.

Thurs

4, 6, 17

Cleaned culverts and crossings.

Fri

4, 7, 17

Ditched on Lyndthana, Stone -
Schoolhouse Rd.

Cleaned out culverts on Heckin Clarks
Creek Rd.

Mon

4, 10, 17

Hauled commodities to the Righten-
Center and Helping Hands.

Dug out bad place on Peaceful Hollow
Rd and replaced with rock.

Tues

4, 11, 17

Hauled rock and graded on
Gaines Rd.

Wed

4, 12, 17

Hauled rock and graded on
Evans Rd.

Thurs

4, 13, 17

Patched pot holes on Ry. Rd. -
Mt Zion Rd.

Replaced section of curb on Spillman
Drive.

Fri

4, 14, 17

Holiday

Mon

4, 17, 17

Put in Culvert pipe and poured
concrete around catch basin on
Charles Girons Drive.

Tues

4, 18, 17

Cleaned crossings

Wed

4, 19, 17

Loaded and stowed on Charles -
Girons Drive where we put the
Catch Basin in.

Moved equipment to Jump Rd.

Thurs

4.20.17

Laid Asphalt on Jump Rd.

Fri

4.21.17

Laid Asphalt on Jump Rd.

Cut tree on Luby Mill Rd.

Shouldered on Dry Ridge Mt Zion Rd.

Mon

4.24.17

Laid Asphalt on Jump Rd.

Fri

4, 28, 17

Spit patches on Sherman Newtown
Pbl.

Sun

4, 30, 17

Cut trees on Shiloh, Morgan-
Creek and Keefe Lawrenceville Pbl.

TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR
101 North Main Street
Williamstown, KY 41097

Phone 859-824-9608

APRIL 2017

During the month APRIL the following Permits were issued:

5-----Single Family
0-----Garage
2-----Double Wide
1-----Addition
1-----Repair
1-----Deck & Stairs
1-----Maintenance Facility
10-----Rental cottages
1-----Drive thru window
2-----Mobile Home
1-----Pole Barn
0-----Restroom
0-----Car Port
0-----Interior Finish
0-----Demolition

There were 25 Permits issued for construction in April amounting to \$9,373.62

There were 4 Certificates of Occupancy issued during April

There were 50 field inspections made with 562 miles driven for the month



TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF APRIL 2017

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE
4-4-2017	5698	ALUMNI DEVELOPMENT	525 MENEFEE RD	NEW HOME	1763	\$150,000.	\$595.26
4-5-2017	5699	DRY RIDGE BAPTIST CHURCH	15 BROADWAY	STAIRS & STEPS	35	\$3,300.	\$38.88
4-5-2017	5700 DR	GRANT CO OIL	77 BROADWAY	REPAIR	187	\$3,500.	\$45.16
4-5-2017	5701	SARAH ROLAND	11015 TAFT HWY	NEW HOME	1248	\$80,000.	\$371.88
4-12-2017	5702	CHRISTINE SWIENCKI	1545 SHERMAN MT ZION RD	DOUBLE WIDE	1680	\$91,000.	\$126.09
4-13-2017	5703	JOHN DEWALT	4205 KNOXVILLE RD.	NEW HOME	2847	\$450,000.	\$887.77
4-18-2017	5704	TERRY MAINES	735 DAY ROAD	MOBILE HOME	1248	\$6,500.	\$111.64
4-18-2017	5705	JAMES HAFFER	205 MANN RD	NEW HOME	3592	\$275,000.	\$836.38
4-18-2017	5706	CODY KINMAN	1900 CLARKS CREEK RD	MOBILE HOME	1216	\$11,000.	\$121.34
4-21-2017	5707	SHEENA DUVALL	530 FOLSOM JONESVILLE RD	POLE BARN	1200	\$24,000.	\$211.04
4-21-2017	5708	SHEENA DUVALL	530 FOLSOM JONESVILLE RD	ADDITION	1104	\$75,000.	\$370.08
4-24-2017	5709	DANIEL LOFALD	4380 KEEFER RD	NEW HOME	937	\$21,000.	\$183.08
4-26-2017	5710 DR	GRANT CO BOARD OF ED	3987 DIXIE HWY	MAINTANCE FACILITY	12,414.	\$3,170,366.	44,548.00
4-26-2017	5711 DR	ON THE ROCKS	300 ARBOR DR	DRIVE THRU WINDOW	21.6	\$2,000.	\$161.64
4-26-2017	5712 DR	HOGAN HOUSE COTTAGES	129 MAINST	RENTAL COTTAGE	192	\$20,000.	\$69.24
4-26-2017	5713 DR	HOGAN HOUSE COTTAGES	129 S MAI ST	RENTAL COTTAGE	192	\$20,000.	\$69.24
4-26-2017	5714 DR	HOGAN HOUSE COTTAGES	129 S MAIN ST	RENTAL COTTAGE	192	\$20,000.	\$69.24
4-26-2017	5715 DR	HOGAN HOUSE COTTAGES	129 S MAIN ST	RENTAL COTTAGE	192	\$20,000.	\$69.24
4-26-2017	5716 DR	HOGAN HOUSE COTTAGES	129 S MAIN ST	RENTAL COTTAGE	192	\$20,000.	\$69.24
4-26-2017	5717 DR	HOGAN HOUSE COTTAGES	129 S MAIN ST	RENTAL COTTAGE	192	\$20,000.	\$69.24
4-26-2017	5718 DR	HOGAN HOUSE COTTAGES	129 S MAIN ST	RENTAL COTTAGE	192	\$20,000.	\$69.24
4-26-2017	5719 DR	HOGAN HOUSE COTTAGES	129 S MAIN ST	RENTAL COTTAGE	192	\$20,000.	\$69.24
4-26-2017	5720 DR	HOGAN HOUSE COTTAGES	129 S MAIN ST	RENTAL COTTAGE	192	\$20,000.	\$69.24
4-26-2017	5721 DR	HOGAN HOUSE COTTAGES	129 S MAIN ST	RENTAL COTTAGE	192	\$20,000	\$69.24

Over

April 2017

7	Apr 17	28744	13.1 Gals
²⁰	10 Apr 17	28608	12.0 Gals
28	Apr 17	29306	14.0 Gals

Total - 562 29.1 Gals