The Grant County Fiscal Court met in Regular Session on Monday, November 6, 2017, 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, and Magistrate Bobby Newman, Deputy Judge Pat Conrad, and Joe Taylor, Grant County Attorney were also present. Judge Wood stated that Magistrate Coldiron was absent and the court wishes to extend sympathy to her and her family in the loss of her mother.

The following guests were in attendance: Michael Robinson, Amanda Kelly with the Grant County News, Mike Webster, Grant County Sheriff's Deputy, David Rose, Jay Johnson, Philip Knarr, Brian Maines, Grant County Sheriff's Department, Les Whalen, Grant County EMS Director, Keith Ellington, Chuck Dills, Grant County Sheriff, and Diane Mincarelli.

CALL TO ORDER:

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

Judge/Executive Stephen Wood then presented the minutes of the October 24, 2017, meeting for approval.

Motion of Magistrate Riley, seconded by Magistrate Newman to approve the minutes of the October 24, 2017.

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

Judge/Executive Stephen Wood presented for approval the claims dated November 6,

2017, drawn against the General Expense Fund, Road Fund, and Jail Fund, along with the transfers as presented.

Motion of Magistrate Newman to approve the claims dated November 6, 2017, drawn against the General Expense Fund, the Road Fund and the Jail Fund, along with the transfers as presented. The motion was seconded by Magistrate Riley.

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

Judge/Executive Stephen Wood presented the County Treasurer's Cash Position Report ending October 31, 2017. This is for review and information only and no action is required.

Judge/Executive Stephen Wood presented for a motion to void check number 25201, dated October 24, 2017, drawn on the General Fund and made payable to Simplex Grinnell LP in the amount of \$800.00. The bill had already been paid, but was submitted again on a different form. The error was caught before the check was mailed.

Motion of Magistrate Riley, seconded by Magistrate Newman to void check number 25201, dated October 24, 2017, drawn on the General Fund and made payable to Simplex Grinnell LP in the amount of \$800.00.

Judge/Executive Stephen 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 stop payment on the following checks drawn on the General Fund. All of these checks are outstanding more than 90 days. All checks were dated June 20, 2017 and are as follows:

Check # 24718 payable to Custom K-9 Salon in the amount of \$6.25

Check # 24726 payable to Michael Morgan properties in the amount of \$36.25

Check # 24750 payable to Orkin in the amount of \$12.50

Check # 24757 payable to The Shaw Firm for in the amount of \$6.25

Check # 24759 payable to Skyway Hospitality in the amount of \$12.50

Check # 24765 payable to Vinh Ngan K. Luu in the amount of \$6.25

Check # 24776 payable to Nicole Kidwell in the amount of \$20.00

Motion of Magistrate Riley, seconded by Magistrate Newman, to stop payment on the aforementioned checks because they are all outstanding more than 90 days.

Judge/Executive Stephen 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 grant permission for the Grant County Judge/Executive to sign three (3) easements between the Commonwealth of Kentucky, by and through the Finance and Administration Cabinet, for the use and benefit of the Kentucky Communications Network Authority.

Motion of Magistrate Newman, seconded by Magistrate Riley, to grant permission for the Grant County Judge/Executive to sign three (3) easements between the Commonwealth of Kentucky, by and through the Finance and Administration Cabinet, for the use and benefit of the Kentucky Communications Network Authority.

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

Judge/Executive Stephen Wood presented the monthly reports from the Grant County Animal Shelter, the Grant County Building Inspector, and the Grant County Road Supervisor for the month of October 2017. No action is required as this is for information purposes only.

Judge/Executive Stephen Wood then reported called on Les Whalen, EMS director and asked if he had anything to report. Mr. Whalen informed the court that he has obtained a grant in the amount of \$17,600.00 to go toward the purchase of a truck to haul equipment, trailers and the command post to disasters. He will probably purchase on state contract as that is the most economical way to make the purchases on vehicles.

Magistrate Riley encouraged him to make sure we take advantage of the grant. Mr.

Whalen also stated that he got a Hazmat truck from Boone County.

Judge Wood recognized Sheriff Chuck Dills and asked if he had anything that he would like to say. He told the court that he had gotten elected to the KACo board of directors. Judge Wood stated that things are going well at the animal shelter. He asked the magistrates to drive the roads in their district and let either himself or Steve Tatum, the county road supervisor know if they see any trees that may be in danger of falling onto the roadway. The ash trees are rapidly dying and could be a real issue going forward. Les Whalen stated that he is going to apply for a grant to help out with removing the damaged trees.

Judge/Executive Stephen Wood reminded everyone that Saturday is Veterans Day and that there will be a parade in Williamstown that day.

Judge/Executive Stephen Wood then opened the floor for the citizens address and asked if anyone wished to address the court. Diane Mincarelli addressed the court and stated that she had concerns regarding the ambulance service and the caucus meeting where the Mayor of Dry Ridge asked that the county participate monetarily by giving Dry Ridge

money for the ambulance service that they currently operate. She stated that she would like to see 5 years of numbers showing revenue and expenses, and that she would like for it to be separated from the Fire Department numbers. Magistrate Newman stated that she must be reading his mind because he agrees with her 100%. Magistrate Riley stated that she would like to see further data as well and would be researching the topic also. She was shocked to learn from the city of Dry Ridge fire chief last week that there are currently nine (9) certificates of need in Grant County. She also acknowledged that the Fiscal Court budget would have to be modified because to date no funding is noted for EMS in the Fiscal Court budget. She went on to state that she personally is nowhere near agreeing to an inter local agreement, especially without further research and analysis. Magistrate Newman stated that he was disappointed that other Mayors and people in the game were not it attendance. Mr. David Rose stated that he would like to have the hospital involved.

Magistrate Riley asked if anyone had the opportunity to have a discussion with the Jailer regarding the computers and having them looked at by James West. The Judge/Executive and Deputy Judge stated that they have not had any discussion regarding the computers and the IT department.

Diane Mincarelli addressed the court again and stated that she would like to know in advance before another public hearing or caucus meeting will be held. Mr. Keith Ellington agreed and said that many people do not know when the caucus meetings will be held. Ms. Mincarelli stated that we already have a way to let people know when a caucus meeting will be held and that we could put it on the transparency portion of the county website. When you notify the newspaper, the meeting is over by the time they

Minutes of the Grant County Fiscal Court November 6, 2017

publish any information about it. Magistrate Riley stated that she wants this done as well.

Deputy Judge Pat Conrad also stated that she is willing to email constituents and let them

know when a caucus meeting will be held.

Judge/Executive Stephen Wood reminded the court that the next meeting will be held

on November 20, 2017, at 7:00 P.M. or until the call of the chair. This meeting will take

place in the second floor courtroom. Motion of Judge/Executive Stephen Wood,

seconded by Magistrate Riley to adjourn until Monday, November 20, 2017, or until the

call of the chair.

Grant

ant County Judge/Executive

Stephen P. Wood

11/06/17 12:09PM General Fund

| Invoice | Invoice | | | Terms | Due | 1099 | Invoice | Paymen |
|------------------------|------------|----------------|-----------------|-----------|-------------------|---------------|-----------|--------|
| Date | Number | Type Descript | on | Code | Date | Туре | Amount | Amoun |
| Mandan Ac | 004 | AMERICAN FIDE | LITY ADMIN | | | | | |
| Vendor: A9 11/06/17 | 01-17-0816 | I INV. 252 | | COD | 11/06 | MIsc Box7 | 30.00 | .00 |
| 11/00/11 | | 0150815860 | Amount | 30.00 | 11700 | WIISC DOX/ | 30.00 | .00 |
| | | | | | /endor Total: A90 | - | 30,00 | |
| endor: A9 | 013 | ATLAS BUSINES | S | ' | rendor Total. Ast | 701 | 30.00 | .00 |
| | 01-17-0856 | | RE-SCHEDULE | COD | 11/06 | N/A | 691.20 | .00 |
| | Account: | 0150157050 | Amount | 691.20 | | | | |
| | ~ | | | , | endor Total: A90 |)13 | 691,20 | .00 |
| endor: BA | UMANPAPE | BAUMANN PAPE | R CO., INC. | | | | 301,20 | .00 |
| 11/06/17 | 01-17-0851 | I PAPER F | | COD | 11/06 | N/A | 454.41 | .00 |
| | Account: | 0152054020 | Amount | 53.97 | | | | |
| | Account: | 0150814060 | Amount | 215.88 | | | | |
| | Account: | 0150804060 | Amount | 136.28 | | | | |
| | Account: | 0154014670 | Amount | 48.28 | | | | |
| | | | | , | Vendor Total: BA | - UMANPAPE | 454,41 | .00 |
| /endor: BU | ILLOCKPEN | BULLOCK PEN V | VATER DISTRICT | | | | | |
| 11/06/17 | 01-17-0857 | I WATER | BILLS | COD | 11/06 | N/A | 381.76 | .00 |
| | Account: | 0154015780 | Amount | 298.36 | | | | |
| | Accounts | 0154015780 | Amount | 27.80 | | | · | |
| | Account: | 0154015780 | Amount | 27.80 | • | | | |
| | Account: | 0150855780 | Amount | 27.80 | | | | |
| | | | | , | Vendor Total: BU | LLOCKPEN | 381.76 | .00. |
| endor: C0 | 034 | CENTURY CONS | STRUCTION, INC. | | | | | |
| 11/06/17 01-17-0817 | I INV. 480 | 96 | COD | 11/06 | N/A | 23,200.00 | .00. | |
| | Account | 015081586A | Amount | 23,200.00 | | _ | | |
| | | | | , | Vendor Total: C0 | 034 | 23,200.00 | .00. |
| Vendor: CA | RENETPRE | CARE NET PRE | GNANCY | | | | | |
| 11/06/17 | 01-17-0853 | I MONTHL | Y SUPPORT | COD | 11/06 | N/A | 300.00 | .00. |
| | Account | 0152323480 | Amount | 300.00 | | | | |
| | | | | , | Vendor Total: CA | RENETPRE | 300.00 | .00 |
| Vendor: Cl | TY WILLI | CITY OF WILLIA | MSTOWN | | | | | |
| 11/06/17 | 01-17-0839 | I HOTEL F | OR KEMA | COD | 11/06 | N/A | 157.68 | .00 |
| | Account | 0151355740 | Amount | 157.68 | | | | |
| | | | | , | Vendor Total; Cl | TY WILLI | 157.68 | .00 |
| | | CONRAD'S TIRE | COMPANY | | | | | |
| 11/06/17 | 01-17-0854 | I TIRE MO | UNTS/REPAIRS | COD | 11/06 | Misc Box7 | 571.82 | .01 |
| | | 0151155920 | Amount | 503.92 | | | | |
| | | : 0152055920 | Amount | 18.95 | | | | |
| | | : 0150155920 | Amount | 15.00 | | | | |
| | Account | : 0150155920 | Amount | 33.95 | | , | · | |
| | | | | | Vendor Total: CC | NRADTIRE | 571.82 | .0 |
| | JKEENERGY | DUKE ENERGY | | | | | | |
| 11/06/17 | 01-17-0831 | I ELECTR | ICITY | COD | 11/06 | N/A | 637.98 | .0. |
| | | : 0150805820 | Amount | 45.29 | | | | |
| | | : 0154015780 | Amount | 287.86 | | | | |
| | | : 0150155780 | Amount | 54.46 | | | | |
| | | : 0152055780 | Amount | 53.16 | | | | |
| | | : 0154015780 | Amount | 80.17 | | | | |
| | | : 0154015780 | Amount | 102.17 | | | | |
| | Account | : 0154015780 | Amount | 14.87 | | | | |
| | | | | | Vendor Total: Dl | IVEEN IED OV | 637.98 | 0. |

| Invoice | Invoice | | *************************************** | Terms | Due | 1099 | | D |
|------------|------------------------|-------------------------------|---|-----------------|--------------------|-----------|-------------------|-------------------|
| Date | | Type Description | on | Code | Due Date | Type | Invoice Amount | Payment Amount |
| | | E #1101440 8 40 | 20014750 (110 | • | | | | _ |
| | | E, THOMAS & AS I INV. 1064 | • | COD | 11/06 | NI/A | 50¢ 50 | 00 |
| 11/00/17 | | 0150573180 | , Amount | 506,50 | 11/00 | IN/A | 506.50 | .00 |
| | , to o o di i i | 0.000.000 | , 4110 4111 | 340.00 | Vendor Total: ETI | HOMAS | 506,50 | |
| /endor FF | BCO101 | GRANT COUNTY | FEBCO FUND | | vendor rotal: E (r | TOIVIAS | 00.00 | .00 |
| | | I INV. 2141 | | COD | 11/06 | N/A | 102.00 | .00 |
| | Accounts | 0194002030 | Amount | 102.00 | | | | |
| | | | | | Vendor Total: FE | 300101 | 102.00 | .00 |
| Vendor: FC | DRCHTBANK | FORCHT BANK | | | | | | |
| 11/06/17 | 01-17-0845 | I DEBT SEI | RVICE | COD | 11/06 | N/A | 632,326.47 | .00 |
| | | | Amount | 622,996.00 | | | | |
| | Account: | 0175006070 | Amount . | 9,330.47 | | | | |
| | | | | | Vendor Total: FO | RCHTBANK | 632,326.47 | .00 |
| Vendor: G | | GLOBAL SUPPLY | | - | | | | |
| 11/06/17 | | l CUSTODI | | COD 22,00 | 11/06 | Misc Box7 | 147.80 | .00 |
| | | : 0150804060 : 0150814110 | Amount Amount | 22.00 125.80 | | | | |
| | Account | . 0100014110 | Allouit | 120.00 | M | 000 | 447.00 | |
| Vendor: G | 2600 | GRANT COUNTY | TOURISM & | | Vendor Total: G0 | 929 | 147.80 | .00. |
| | | I 1ST QUA | | COD | 11/06 | N/A | 79,098,99 | .00 |
| | | | Amount | 79,098.99 | | | 7 0,00 0,00 | .00 |
| | | | | | Vendor Total: G2 | 600 | 79,098,99 | .00. |
| Vendor: G | C SHERIFF | GRANT COUNTY | SHERIFF | | | | 10,000.00 | .00 |
| 11/06/17 | 01-17-0821 | E911 FEE | | COD | 11/06 | N/A | 47.00 | .00 |
| | Account | 0191005990 | Amount | 47.00 | | | | |
| | | | | | Vendor Total: GC | SHERIFF | 47.00 | .00. |
| Vendor: G | CHSBASKET | GCHS BASKETBA | ALL | | | | | |
| 11/06/17 | 01-17-0842 | I YOUTH L | ITTER PICKUP | COD | 11/06 | N/A | 798.30 | .00 |
| | Account | 0152125480 | Amount | 798.30 | | | | |
| | | | | | Vendor Total: GC | HSBASKET | 798.30 | .00 |
| | CHSBGOLF | GCHS BOYS GO | | | | | | |
| 11/06/17 | | I YOUTH L | | COD | 11/06 | N/A | 421. 2 0 | .00 |
| | Account | : 0152125480 | Amount | 421.20 | | | | |
| | | | | | Vendor Total: G0 | HSBGOLF | 421.20 | .00 |
| | CHSCHOIR 01-17-0819 | I YOUTH L | ITTED DICKLID | COD | 11/06 | NI/A | 825,30 | 0.0 |
| 11/00/17 | | | Amount | 825,30 | 11/00 | IN/A | 020.30 | .00 |
| | 7.000 | | 10,100,110 | 323.55 | Vendor Total: G0 | CHECHOID | 825,30 | |
| Vendor: G | CHSFBLA | GCHS FBI A | | | vendor rotal. Go | SHOCHOIK | 020,30 | .00 |
| | | I YOUTH L | ITTER PICKUP | COD | 11/06 | N/A | 687.60 | .00 |
| | Account | : 0152125480 | Amount | 687.60 | | | | |
| | | | | | Vendor Total: G0 | CHSFBLA | 687,60 | .00 |
| Vendor: G | CSSD | GRANT CO. SAN | ITARY SEWER | | | | | |
| 11/06/17 | 01-17-0858 | I WATER E | BILL | COD | 11/06 | N/A | 40.00 | .00. |
| | Account | : 0154015780 | Amount | 40.00 | | | | |
| | | | | | Vendor Total: G0 | CSSD | 40.00 | .00 |
| Vendor: G | ILMCCLURE | GILBERT McCLU | RE | | | | | |
| 11/06/17 | | I PLAN RE | | COD | 11/06 | Misc Box7 | 550.00 | .00 |
| | Account | : 0151153990 | Amount | 550.00 | | | | |
| | | | | | Vendor Total: G | LMCCLURE | 550.00 | .00 |
| Vendor: H | 2700 | HARTFORD STE | AM BOILER | | | | | |
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| Invoice | Invoice | | | Terms | Due | 1099 | Invoice | Payment |
|--------------|------------------------|---------------------------|------------------|---------------|-------------------|----------------|-----------|---------|
| Date | Number | Type Descripti | on | Code | Date | Туре | Amount | Amount |
| 11/06/17 | 01-17-0833 Account: | l INV. 1141 0150805160 | 877 Amount | COD 20.00 | 11/06 | Misc Box7 | 20.00 | .00 |
| | | | | V | endor Total: H27 | roo - - | 20.00 | .00 |
| Vendor: [0 | | EDIE IRELAND | • | | | | | |
| 11/06/17 | 01-17-0846 | CLEANIN | | COD 945.00 | 11/06 | Misc Box7 | 1,857.00 | .00 |
| | | 0154015860 0150805820 | Amount Amount | 912.00 | | | | |
| | Account | 0100000020 | Amount | | endor Total: 1048 | _ | 1,857.00 | .00 |
| Vendor: K | 1821 | KENTUCKY STA | TE TREASURER | • | endor rotas. 1040 | 50 | 1,007.000 | .00 |
| | 01-17-0834 | 1 | | COD | 11/06 | N/A | 10.00 | .00 |
| | Account: | 0150014450 | Amount | 10.00 | | | | |
| | | | | ٧ | endor Total: K08 | 321 | 10.00 | .00 |
| Vendor: K | 1260 | KENTUCKY STA | TE TREASURER | | | | | |
| 11/06/17 | | 1 INV. 249 | • | COD | 11/06 | N/A | 1,789.44 | .00 |
| | - 112 | 0194002020 | Amount | 94.65 | | | | |
| | Account | 0194002030 | Amount | 1,694.79 | | _ | | |
| M | 4400 | MAGA LEADERS | UD MOTITUTE | V | endor Total: K12 | 260 | 1,789.44 | .00. |
| Vendor: KI | _1400 01-17-0823 | KACo LEADERS | | COD | 11/06 | N/A | 105.00 | .00 |
| 11700717 | | 0150255690 | Amount | 105.00 | 11700 | (4/) | 100.00 | .00 |
| | | | | V | endor Total: KL | - 1400 | 105.00 | .00. |
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| | 01-17-0824 | I INV. 1130 | 082 113803 | COD | 11/06 | N/A | 400.00 | .00 |
| | • | 0150803520 | Amount | 100.00 | | | | |
| | Account | 0150815880 | Amount | 300.00 | | | | |
| | | | | V | endor Total: KS | TELEVAT0 | 400.00 | .00. |
| | | KY THUNDER G | | | | | | |
| 11/06/17 | 01-17-0852 | | LITTER PICKUP | COD | 11/06 | N/A | 505.80 | .00 |
| | Account | : 0152125480 | Amount | 505.80 | | | | |
| Manada ay 16 | VINIE | KENTUCKY UNI | EODMS INC | ' | endor Total: KY | THUNDERG | 505.80 | .00 |
| Vendor: K | | I INV, 205 | • | COD | 11/06 | N/A | 597.60 | .00 |
| 1 1/00/17 | | : 0150154810 | Amount | 597.60 | 1 | | | .00 |
| | | | | , | Vendor Total: KY | UNIF . | 597.60 | .00 |
| Vendor: M | 1108 | MILLENNIUM BU | JSINESS | | | | | |
| 11/06/17 | 01-17-0826 | I INV. 122 | 661 | COD | 11/06 | N/A | 274.59 | .00 |
| | Account | : 0150014450 | Amount | 152.95 | | | | |
| | | : 0150154450 | Amount | 115.71 | | | | |
| | Account | : 0152054450 | Amount | 5.93 | | | | |
| | | | n a co | , | Vendor Total: M1 | 1108 | 274.59 | .00 |
| | | LYNCH ENTERF | | COD | 11/06 | Misc Box7 | 292.79 | .00 |
| 11/00/17 | | ; 0150014450 | Amount | 261.29 | 11/00 | WIISC DOX? | 292.18 | .00 |
| | | : 0152054450 | Amount | 31.50 | | | | |
| | | | | • | Vendor Total: Mi | NUTEMANP | 292.79 | .00 |
| Vendor: C | WENELECTR | OWEN ELECTR | IC COOPERATIVE | | | | | ,0, |
| | 01-17-0855 | I ELECTR | | COD | 11/06 | N/A | 56.16 | .00 |
| | Account | : 0150855780 | Amount | 56.16 | | | | |
| | | | | | Vendor Total: O | WENELECTR | 56.16 | .0. |
| Vendor: R | | REPUBLIC SER | | | | | | |
| 11/06/17 | 01-17-0829 | I SOLID V | VASTE | COD | 11/06 | N/A | 349,87 | .0 |

| Invoice | Invoice | | | Terms | Due | 1099 | Invoice | Payment |
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| Date | Number | Type Descript | lon | Code | Date | Туре | Amount | Amount |
| | Accounts | 0154013660 | Amount | 106.87 | | | | |
| | F | 0154013660 | Amount | 106.87 | | | | |
| | | 0152053660 | Amount | 136,13 | | | | |
| | , too danty | 0,0200000 | , uno un | | Vendor Total: R90 | | 349,87 | |
| endor: SF | PRINT | SPRINT SOLUTI | ONS INC. | , | vendor rotal: Red | O 1 | 349.67 | .00 |
| | 01-17-0830 | 1 193 & 19 | | COD | 11/06 | N/A | 133.71 | .00, |
| 11100/11 | | 0150015730 | Amount | 58.46 | 11,00 | 1477 | 100.71 | .00 |
| | | 0150015730 | Amount | 75.25 | | | | |
| | Aooount | 3100010700 | 741104111 | | | | | |
| /endor: ⊤1 | 010 | TRIPLE C SERV | ICE & TOWING | · · | Vendor Total: SPF | KINT | 133.71 | .00. |
| | 01-17-0835 | i INV. 182 | | COD | 11/06 | Misc Box7 | 155.00 | .00 |
| 11/00/11 | | 0151355920 | Amount | 155.00 | 11700 | MISC DOXI | 155,00 | ,00 |
| | roodiii | 3131030020 | ranounc | | Vandou Tatal: T40 | - | 455.00 | |
| Vendor: T4 | 1020 | TRI-STATE ELE | VATOR INC | , | Vendor Total: T10 | 710 | 155.00 | .00 |
| | 01-17-0836 | I INV. 131 | | COD | 11/06 | N/A | 445.00 | .00. |
| 11/00/17 | | 0150803520 | Amount | 445.00 | 11700 | 14/14 | 445.00 | .00. |
| | Account. | 010000020 | Anount | | | _ | | |
| fondor i IT | (ILITYREV | CITY OF WILLIA | MSTOWN | | Vendor Total: T48 | 338 | 445.00 | .00. |
| | 01-17-0844 | I UTILITIE | | COD | 11/06 | N/A | 7 050 05 | 00 |
| 11/00/17 | | 0150155780 | | 496.86 | 11/00 | NA | 7,850.85 | .00 |
| | | 0150155760 | Amount | 1,032,97 | | | | |
| | | 0150805820 | Amount | 1,032.97 | a | | | |
| | | 0150805620 | Amount | 3,588.35 | | | | |
| | | 0150615780 | Amount | 267.99 | | | | |
| | | 0152055780 | Amount Amount | 241.06 | | | | |
| | | 0154015780 | Amount | 30.90 | | | | |
| | | 0150015730 | Amount | 900.00 | | | | |
| | Account. | 0100010730 | Amount | | | | | |
| Manalanı V/ | EDIZONIA/ID | VERIZON WIRE | LECC | | Vendor Total: UT | ILITYREV | 7,850.85 | .00. |
| | ERIZONWIR 01-17-0837 | | 050051-00002 | COD | 11/06 | N/A | 490.60 | 01 |
| 11/00/17 | | 0150015730 | Amount | 480.62 | 1 1/00 | 19/74 | 480.62 | .00 |
| 44/08/47 | 01-17-0838 | I CELL PH | | 400.02 COD | 11/06 | N/A | 276 00 | 00 |
| 11/00/17 | | 0150015730 | Amount | 376.80 | 11/00 | N/A | 376.80 | .00 |
| | Account | . 0130010100 | Amount | | | - | 057.40 | |
| V endor: W | '59 0 4 | WINDSTREAM | | | Vendor Total: VE | RIZONVVIR | 857.42 | .00 |
| | 01-17-0840 | I TELEPH | ONE | COD | 11/06 | N/A | 322.21 | .00 |
| 11/00/17 | -,,- | : 0150015730 | Amount | 322,21 | 11,00 | N TEN | 32E,2 | .00 |
| | Account | . 0100010100 | Allount | | Maria de la T ekaka 1877 | | | |
| | TCTOOODNC | MESTOO CONS | SULTING ING | | Vendor Total: W | 0804 | 322.21 | .00 |
| | ESTCOCONS | | | COD | 44/00 | NI/A | 4.657.50 | |
| 11/06/17 | 01-17-0847 | l 25.5 HO : 0150573180 | Amount | COD 1,657.50 | 11/06 | N/A | 1,657.50 | .00 |
| | Account | . 0100073100 | Amount | . 1,007.00 | | | | |
| \$ # I 1 | UCE WAY | MICEMAY OUR | DI VINO | | Vendor Total: Wi | ESTCOCONS | 1,657,50 | .00 |
| Vendor: W | 01-17-0843 | WISEWAY SUP | PLT INC. OR SINK/LIGHTS | COD | 11/06 | NIZA | 05.40 | |
| 11/00/17 | | : 0150804630 | | 7.36 | 1 1/00 | N/A | 95.46 | .00 |
| | | : 0150804030 | Amount Amount | 88.10 | | | | |
| | Account | . 0150605120 | Amount | 00.10 | | | | |
| | (MOOUTEES) | MANO OUTED! | ADEDO | | Vendor Total: Wi | SEWAY | 95.46 | .0 |
| | MSCHEERL | WMS CHEERLE | | 225 | 1110- | ATEA | | |
| | 01-17-0841 | 1 YOUTH | LITTER PICKUP | COD | 11/06 | N/A | 685.80 | .0 |
| 11/06/17 | | 0450405400 | | | | | | |
| 11/06/17 | Account | : 0152125480 | Amount | 685.80 | | | | |

11/06/17 12:09PM

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Page 5 of 5

| | | _ | | miroto Entry Elet (E | , o (d.) | | | |
|---------|---------|------|-------------|----------------------|----------|---------------|------------|---------|
| Invoice | Invoice | | | Terms | Due | 1099 | Invoice | Payment |
| Date | Number | Туре | Description | Code | Date | Туре | Amount | Amount |
| | | | | | | _ | | |
| | | | | | | Report Total: | 760,437.21 | .00 |

*** Report Options ***

Vendors: ALL

Invoice Dates: 11/06/2017 to 11/06/2017

Invoice Type: ALL Invoice Status: ALL Dates Entered: ALL *** End of Report *** 11/03/17 01:15PM Road

| 01:15PM | ····· | unc | Inve | oice Entry L | ist (Detail) | | | |
|------------------------|-------------------------|--------------------|--|------------------|-------------------|------------|-------------|---------|
| Invoice | Invoice | T 15 | | Terms | | 1099 | Invoice | Payment |
| Date | Number | Type De | Scription | Code | Date | Туре | Amount | Amoun |
| Vendor: A | 9001 | AMERICA | N FIDELITY ADMIN. | | | | | |
| 11/07/17 | 02-17-0254 | 1 00 | CTOBER 2017 | COD | 11/07 | Misc Box7 | 6.00 | .00 |
| | Account | 02940020 | O30 Amount | 6.00 | | | | |
| | | | | | Vendor Total: A9 | 001 | 6.00 | .00 |
| Vendor: Al | RTSRENTA | ART'S RE | NTAL EQUIPMENT & | | | | | |
| 11/07/17 | 02-17-0259 | l RE | ENTAL OF ROLLER | COD | 11/07 | N/A | 150.00 | .00 |
| | Account | 02610536 | 340 Amount | 150,00 | | _ | | |
| | | | | | Vendor Total: AR | TSRENTA | 150.00 | .00 |
| Vendor: C | | | DRY RIDGE | | | | | |
| 11/07/17 | 02-17-0260 | | ATER BILL | COD | 11/07 | N/A | 36.05 | .00 |
| | Account | 02610557 | 780 Amount | 36.05 | | - | | |
| | | | | | Vendor Total: C0 | 145 | 36.05 | .00 |
| Vendor: C | | | ORPORATION | 227 | 4.440= | | .= | |
| 11/07/17 | 02-17-0262 | I IN 02610558 : | V. 5008916607 | COD | 11/07 | N/A | 17.70 | .00 |
| | Account | . 02010556 | 380 Amount | 17.70 | | - | | |
| | 6 | 00115151 | 0. TIDE 0011D 1.117 | | Vendor Total: Cli | N1025 | 17.70 | .00 |
| | ONRADTIRE 02-17-0263 | | S TIRE COMPANY | IC COD | 44/07 | Mina Daviz | 447.00 | |
| 11/0//17 | | ۱ ۲۰ 02610558 : | RONT TIRE FOR MOWIN 380 Amount | NG COD 147.98 | 11/07 | Misc Box7 | 147.98 | .00. |
| | Account | . 02010330 | Amount | 147,30 | | | | |
| | DAD | DDV DIDO | DE AUTO DADTO LLO | | Vendor Total: CC | NRADTIRE | 147.98 | .00 |
| Vendor: Di 11/07/17 | 02-17-0255 | | BE AUTO PARTS, LLC EPAIRS/GARAGE SUPP | LIES COD | 11/07 | Misc Box7 | 785.35 | 00 |
| (1/0//11 | | : 02610542 | | 104.68 | 11/07 | MISC BOX7 | 100,00 | .00. |
| | | 02610558 | | 82.08 | | | | |
| | | 02610558 | | 563.19 | | | | |
| | | 02610542 | | 35.40 | | | | |
| | | | | | Vendor Total: DR | ΔP | 785.35 | .00 |
| Vendor: E | 0101 | EATON AS | SPHALT PAVING CO., | | vendor rotar. Dr | V-1 | 700.00 | .00 |
| 11/07/17 | 02-17-0261 | | TRIPING ROADS | COD | 11/07 | N/A | 9.450.81 | .00 |
| | Account | 02610544 | 470 Amount | 9,450.81 | | | , | |
| | | | | | Vendor Total: E0 | 101 | 9,450.81 | .00 |
| Vendor: G | COILCOMP | GRANT C | OUNTY OIL CO INC | | | | 3,722.01 | ,,,, |
| 11/07/17 | 02-17-0264 | I 55 | G DRUM OF DEF& WA | SHER COD | 11/07 | N/A | 250.00 | .00 |
| | Account | 02610542 | 270 Amount | 250.00 | | | | |
| | | | | | Vendor Total: GC | COILCOMP | 250.00 | .00 |
| Vendor: LE | EXTRUCKSA | LEXINGTO | ON TRUCK SALES INC | | | | | |
| 11/07/17 | 02-17-0265 | l PA | ARTS FOR TRUCK 5 | COD | 11/07 | N/A | 1,074.73 | .00 |
| | Account | 02610558 | 380 Amount | 1,074.73 | | | | |
| | | | | | Vendor Total: LE | XTRUCKSA | 1,074.73 | .00 |
| Vendor: S | 0457 | SUBURBA | AN PROPANE | | | | | |
| 11/07/17 | 02-17-0256 | I PF | ROPANE | COD | 11/07 | N/A | 249.82 | .00 |
| | Account | 02610542 | 270 Amount | 249.82 | | | | |
| | | | | | Vendor Total: S0 | 457 | 249.82 | .00. |
| Vendor: U | TILITYREV | CITY OF V | WILLIAMSTOWN | | | | | |
| 11/07/17 | 02-17-0258 | ו ט | TILITIES | COD | 11/07 | N/A | 183,44 | .00 |
| | Account | 02610557 | 780 Amount | 183.44 | | | | |
| | | | | | Vendor Total: UT | ILITYREV | 183,44 | .00. |
| Vendor: VI | ERIZONWIR | VERIZON | WIRELESS | | | | | |
| 11/07/17 | 02-17-0257 | I CE | ELL PHONES | COD | 11/07 | N/A | 143.40 | .00 |
| | Account | 02610557 | 730 Amount | 143.40 | | | | |
| | | | | | Vendor Total: VE | RIZONWIR | 143.40 | .00. |
| | | | | | | | | |

11/03/17 01:15PM

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Page 2 of 2

| Invoice | Invoice | | | Terms | Due | 1099 | Invoice | Payment |
|---------|---------|------|-------------|-------|------|---------------|-----------|---------|
| Date | Number | Туре | Description | Code | Date | Туре | Amount | Amount |
| | | | | | | Report Total: | 12,495.28 | .00 |

*** Report Options ***

Vendors: ALL

Invoice Dates: 11/07/2017 to 11/07/2017

Invoice Type: ALL Invoice Status: ALL Dates Entered: ALL *** End of Report *** 11/06/17 11:57AM Jail Fund

| Invoice | Invoice | | Terms | Due | 1099 | Invoice | Payment |
|------------|----------------------------|--|------------------|------------------|------------|----------|-----------|
| Date | Number | Type Description | Code | Date | Туре | Amount | Amount |
| | 2224 | AMEDICAN FIDELITY AF | NEATE I | | | | |
| Vendor: A | | AMERICAN FIDELITY AD I OCTOBER 2017 | COD | 11/08 | Misc Box7 | 30,00 | .00 |
| 11/00/17 | | 0394002030 Amoi | | 11700 | Miled Box? | 30.00 | .00 |
| | | | | Vendor Total: A9 | 001 | 30,00 | .00 |
| Vendor: Al | EGISANALY | AEGIS SCIENCES | | remain retain no | 501 | 00.00 | .00 |
| | 03-17-0361 | I INV. 422954 | COD | 11/08 | N/A | 810.00 | .00. |
| | Account: | 0351013820 Amou | unt 810.00 | | | | |
| | | | | Vendor Total: AE | GISANALY | 810.00 | .00 |
| | | DUKE ENERGY | | | | | |
| 11/08/17 | | I NATURAL GAS 0351015830 Amo i | COD | 11/08 | N/A | 3,269.53 | .00 |
| | Account | 0351015830 Amo | unt 3,269.53 | W 1.71.50 | | 2 222 52 | |
| Vendor: H | UBUU | HOWE HEATING & COO | ING | Vendor Total: DU | KEENERGY | 3,269.53 | .00 |
| | | I REWIRING/THEF | | 11/08 | Misc Box7 | 590.00 | .00 |
| | Account | 0351015160 Amo | unt 590.00 | | | | |
| | | | | Vendor Total: H0 | 800 | 590,00 | .00 |
| Vendor: K | | KELLY BROTHERS LUM | | | | | |
| 11/08/17 | | I SHARK BITS AN | | 11/08 | N/A | 25.77 | .00 |
| | Account | : 0351015870 Amo | unt 25.77 | | | | |
| | 1000 | VENITUOIOV OTATE TOE | ACUDED | Vendor Total: K0 | 085 | 25.77 | .00. |
| Vendor: K | | KENTUCKY STATE TRE I C. HANKINS/INS | | 11/08 | N/A | 721.14 | .00 |
| 11/00/11 | | 0394002030 Amo | | 11700 | 14/1 | 721.14 | .00 |
| | | | | Vendor Total: K1 | 260 | 721.14 | .00. |
| Vendor: K | YUNIF | KENTUCKY UNIFORMS, | INC. | | | | |
| 11/08/17 | 03-17-0358 | I EMPLOYEE UNI | FORMS COD | 11/08 | N/A | 561.33 | .00 |
| | Account | : 0351014810 Amo | unt 561.33 | | | | |
| | | | | Vendor Total: KY | 'UNIF | 561.33 | .00 |
| Vendor: M | | MILLENNIUM BUSINESS I COPIER CHARG | | 44/00 | NI/A | 270.05 | 20 |
| 11/06/17 | 03-17-0352 Account | : 0351014450 Amo | | 11/08 | N/A | 276.95 | .00. |
| | Account | , control pano | | Vendor Total: M | 1100 | 276,95 | |
| Vendor: M | IARTINAUTO | MARTIN'S AUTO ELECT | | ¥endor rotar. W | 1 100 | 210.90 | .00. |
| 11/08/17 | 03-17-0351 | I REPAIRS FOR C | ROWN VIC COD | 11/08 | Misc Box7 | 256.92 | .00. |
| | Account | : 0351015920 Amo | unt 256.92 | | | | |
| | | | | Vendor Total: M | ARTINAUTO | 256.92 | .00. |
| Vendor: N | | AUDRA NAPIER | | | | | ٠ |
| 11/08/17 | 03-17-0360 | 1 FOOD FOR PRO : 0391005690 Amo | | , | N/A | 120.00 | .00. |
| | Account | : 0391005690 Amo | unt 120.00 | | | | |
| Vendor: P | nnn7 | PREMIER INTEGRITY | | Vendor Total: N | 1056 | 120.00 | .00. |
| | 03-17-0353 | | JG TESTING COD | 11/08 | N/A | 245.00 | .00. |
| | Account | : 0351013820 Amo | unt 245.00 | | | | |
| | | | | Vendor Total: P | 0007 | 245.00 | .00, |
| Vendor: R | 19001 | REPUBLIC SERVICES # | ¹ 798 | | | | |
| 11/08/17 | 03-17-0355 | I SOLID WASTE | COD | | N/A | 682,50 | .00. |
| | Account | : 0351013660 Amo | unt 682.50 | | | | , <u></u> |
| | | DADIO: 00// 1000 | - NIL/N/ | Vendor Total: R | 9001 | 682.50 | .00. |
| | RADIOLASSO 7 03-17-0354 | RADIOLOGY ASSOC OF | F NKY COD | 11/08 | N/A | 25,28 | 0.0 |
| 1 1/00/17 | | i :: 0351013430 | | | HIA | ∠5,,∠ŏ | 00, |
| | Account | · · · · · · · · · · · · · · · · | | | | | |

| Invoice | Invoice | | | | Terms | Due | 1099 | | D-11 |
|------------|------------|----------|-------------|--------------|-----------|------------------|---------------|-----------|--------|
| | | T | Danasladi | | | | | Invoice | Paymen |
| Date | Number | Туре | Description | эп | Code | Date | Туре | Amount | Amoun |
| | | | | | | Vendor Total: RA | DIOLASSO | 25.28 | .00. |
| Vendor: ⊤2 | 2090 | TRANS | SUNION | | | | | , | |
| 11/08/17 | 03-17-0357 | - 1 | INVESTIG | ATIONS COST | COD | 11/08 | N/A | .00. | .00 |
| | Account: | 03510 | 014450 | Amount | .00. | | | | |
| | | | | | | Vendor Total: T2 | 090 | .00 | .00 |
| Vendor: ∪ | TILITYREV | CITY | OF WILLIAN | ISTOWN | | | | | |
| 11/08/17 | 03-17-0356 | ţ | UTILITIES | ; | COD | 11/08 | N/A | 26,415.44 | .00 |
| | Account: | 03510 | 015780 | Amount | 7,118.47 | | | | |
| | Account: | 03510 | 015780 | Amount | 13,074.53 | | | | |
| | Accounts | 03510 | 015780 | Amount | 5,619.57 | | | | |
| | Account: | 03510 | 015780 | Amount | 109.80 | | | | |
| | Account: | : 03510 | 015780 | Amount | 19.00 | | | | |
| | Account | 03510 | 015780 | Amount | 384.81 | | | | |
| | Accounts | 03510 | 015780 | Amount | 89.26 | | | | |
| | | | | | | Vendor Total: UT | TILITYREV | 26,415.44 | .00. |
| Vendor: Z0 | 0465 | SAND | y zavodn' | Y | • | | | | |
| 11/08/17 | 03-17-0359 | - 1 | FOOD FO | R PROGRAM AT | COD | 11/08 | N/A | 120.00 | .00 |
| | *Account: | 03910 | 005690 | Amount | 120.00 | | | <u> </u> | |
| | | | | | | Vendor Total: Z0 | 465 | 120.00 | .00 |
| | | | | | | | Report Total: | 34,149.86 | .00 |

*** Report Options ***

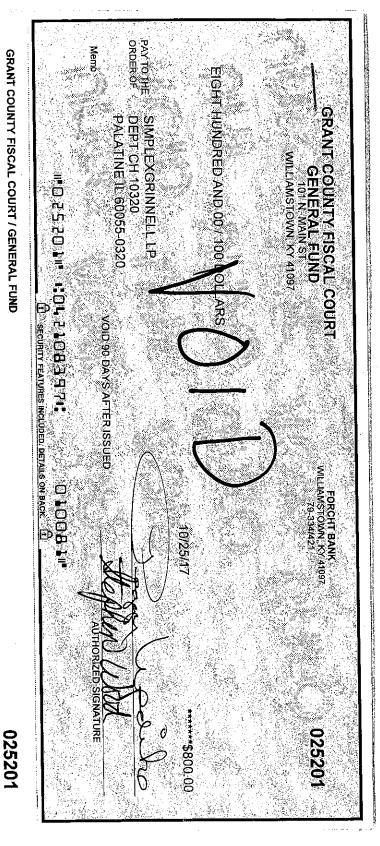
Vendors: ALL

Invoice Dates: 11/08/2017 to 11/08/2017

Invoice Type: ALL Invoice Status: ALL Dates Entered: ALL *** End of Report ***

| General Fund | | | |
|-------------------------------|--------------|-----------|-------------|
| | Line Item | Debit | Credit |
| Reserves for Transfers | 01-9200-999 | 23,200.00 | |
| Judicial Center/ Bldg. Maint. | 01-5081-586A | | \$23,200.00 |
| & Repairs | | | |
| Judge/Exec. Office Equip | 01-5001-725 | \$47.00 | |
| Miscellaneous Expense | 01-9100-599 | | \$47.00 |
| | Total | 23,247.00 | \$23,247.00 |





GRANT COUNTY FISCAL COURT / GENERAL FUND

Vendor: SIMPLEXGRI 01-17-0815 Invoice SIMPLEXGRINNELL LP Trans. # 79699742

10/24/17

Account

0150815880

800.00 800.00

9

Check Date: 10/25/17 Amount 800.00 Discount Taken .00

Net Amount 800.00 800.00

Grant County Fiscal Court Cash Position Report November 6, 2017

All Accounts as of October 31, 2017

| | В | ank Balance | 0 | utstanding Checks | Ending Balance | Er | Oct. 2016 nding Balance |
|---------------------------------|----|--------------|----|-------------------|--------------------|----|----------------------------|
| General | \$ | 2,355,241.86 | \$ | 34,227.17 | \$ 2,321,014.69 | \$ | 316,755.66 |
| Road Fund | \$ | 991,420.25 | \$ | 37,836.00 | \$ 953,584.25 | \$ | 740,793.14 |
| Jail Fund | \$ | 268,404.71 | \$ | 3,427.49 | \$ 264,977.22 | \$ | 148,374.87 |
| LGEA Fund | \$ | 17,257.99 | | | \$ 17,257.99 | \$ | 17,190.84 |
| Forest Fund | \$ | 1,523.47 | | | \$ 1,523.47 | \$ | 1,320.35 |
| Total All Funds Accounts | \$ | 3,633,848.28 | \$ | 75,490.66 | \$ 3,558,357.62 | \$ | 1,224,434.86 |
| Investments | | | | | | | |
| Total All Investments | \$ | - | | | \$ - | \$ | - |
| Total All Funds and Investments | \$ | 3,633,848.28 | \$ | 75,490.66 | \$ 3,558,357.62 | \$ | 1,224,434.86 |
| | | | | · | | | |
| Committed Funds Payroll Fund | \$ | 303,524.78 | \$ | 164,576.74 | \$ 138,948.04 | \$ | 43,476.93 |
| Febco | \$ | 21,971.78 | | | \$ 21,971.78 | \$ | - |
| Total Commited Funds | \$ | 325,496.56 | \$ | 164,576.74 | \$ 160,919.82 | \$ | 43,476.93 |

Respectfully Submitted this the 10th Day of October , 2017

Peggy Updike Treasurer/Grant County

+ Prior Year Warrants

| | 6/20/2017 | 6/20/2017 | 6/20/2017 | 6/20/2017 | 6/20/2017 | 6/20/2017 | 6/20/2017 | reasurers Report Filor real Wallands |
|----------|----------------------|------------------------|--------------------------------|---------------------|-------------|---------------------------------|------------------------|--------------------------------------|
| Total: | 24776 NICOLE KIDWELL | 24765 Vinh Ngan K. Luu | 24759 SKYWAY HOSPITALITY | 24757 THE SHAW FIRM | 24750 ORKIN | 24746 MICHAEL MORGAN PROPERTIES | 24718 CUSTOM K-9 SALON | Teal Wallally |
| \$100.00 | \$20.00 | \$6.X5 | \$1 N.00 \$ 0.00 \$ 0.00 | #0.NO | \$12,50 | \$30.Z0 | \$00000 \$00000 | 3000 |

COMMONWEALTH OF KENTUCKY FINANCE AND ADMINISTRATION CABINET EASEMENT

THIS GRANT OF EASEMENT, made and entered into by and between GRANT COUNTY FISCAL COURT of 101 North Main Street, Williamstown, Kentucky 41097, hereinafter referred to as "the Grantor(s)," and the COMMONWEALTH OF KENTUCKY, by and through the FINANCE AND ADMINISTRATION CABINET, for the use and benefit of the KENTUCKY COMMUNICATIONS NETWORK AUTHORITY, an agency of the Commonwealth of Kentucky, 702 Capitol Avenue, Room 452, Frankfort, Kentucky 40601, together with its successors, assignees, licensees, lessees and agents, hereinafter referred to as the "Grantee."

WITNESSETH:

That for and in consideration of the public benefit to be derived from the citizens of the Commonwealth of Kentucky, and other good and valuable consideration, the receipt and sufficiency of such consideration being hereby acknowledged by the Grantor, the Grantor does hereby grant, transfer and convey to the Grantee, its successors and agents assignees, licensees, lessees, a perpetual 20' easement (hereinafter, the "Easement") to construct, reconstruct, inspect, operate, patrol, maintain, repair, replace, relocate, add to. modify and remove above ground telecommunication lines, including right to connect additional customers to said facilities, and any telephone, telegraph and television facilities on the same poles or structures with the electric facilities, communications system, including, but without limitation, fiber optic cables or other communication lines, utility wires, poles, cables, conduits, pipes, and all appurtenances thereto, over, and upon the right-of-way hereafter described; together with the right of ingress and egress over the lands of the undersigned to and from said facilities in the exercise of the rights and privileges herein granted, provided (hereinafter referred to as the "Facilities") for all technological purposes (including but not limited to the provision of telecommunications and internet services), and any other electric, communication or other facilities on the same poles or structures with the Facilities, with the right to permit the attachment, colocation or other joint use of the cables, lines, wires, apparatus, fixtures and appliances of any other company or person to said poles or structures with the Facilities for communications or other purposes, in, over, upon, through and across the land of the Grantor which land was acquired by Grantor by Deed dated June 29, 1987 and recorded in Deed Book 164, Page 497, in the County of Grant, Parcel # 058-04-00-159.00, and as further designated on Exhibit A.

The Grantee herein, its successors and assigns, shall have, and it is hereby granted that the Easement shall include the right of reasonable ingress and egress to and from the Easement Premises over that portion of

Page 1

the Grantor's real property for construction of the Facilities and the refresh, repair and maintenance of the Facilities. Grantee shall not be liable for damages caused by its removal of trees, undergrowth, and brush within the Easement Premises necessary or appropriate for the enjoyment of the Easement.

Grantor hereby grants to Grantee a temporary construction easement of twenty-five feet (25') running parallel and along and abutting the easement property as depicted in Exhibit A, the temporary construction easement will terminate upon completion of said Facilities. Improvements approved by the Grantee may be placed on the Easement Property which are compatible with the use of the easement and Facilities.

Nothing contained herein shall constitute a waiver of any right that Grantor may have for any damages to Grantor's property outside of the Easement Premises caused by Grantee's action. If Grantee's action causes damage to any of Grantor's existing improvements, including houses, garages, shops, sheds, and fences, or growing crops, which are within the Easement Premises, Grantee shall pay reasonable compensation to the Grantor for such damage to the extent provided by law.

The Grantor agrees that it will forebear constructing any building or other permanent improvement over or across the right-of-way of the above-described easement, but reserves to itself the right to construct within the limits of said easement fences and temporary structures over, along or across the right-of-way of said easement, as long as the erection of said fences or other temporary structures does not substantially interfere with the Grantee's rights granted hereunder, or violate any applicable codes, statutes or regulations

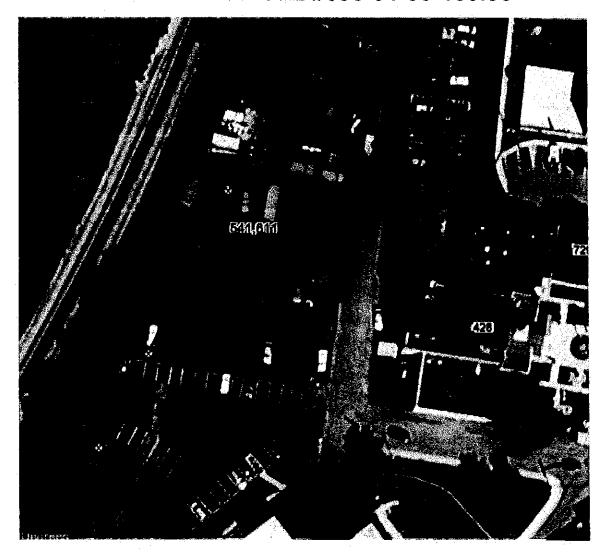
TO HAVE AND TO HOLD, the above-described easement thereunto belonging, unto the Grantee, its successors and assigns, assignees, licensees, lessees forever, hereinafter referred to as the "Grantee."

Page 2

| IN TESTIMONY WHEREOF, witnes | s the signature of William M. Landrum, III, Secretary of the Finance |
|--------------------------------------|--|
| and Administration Cabinet, Comme | onwealth of Kentucky, affixed hereto for and on behalf of said |
| Commonwealth as authorized and provi | vided by Chapters 45A and 56 of the Kentucky Revised Statutes, as of |
| this day of, 2 | 2017. |
| | |
| | |
| | GRANTOR: |
| | GRANTOK. GRANT COUNTY FISCAL COURT |
| | Ву: |
| | Print Name and Title |
| | |
| | Date: |
| | |
| | GRANTEE: |
| | COMMONWEALTH OF KENTUCKY |
| | TD . |
| | Ву: |
| | William M. Landrum III, Secretary |
| | Finance and Administration Cabinet |

| COMMONWEALTH OF KENTUCKY | | |
|--|--|----------------------------|
| COUNTY OF GRANT | } | |
| The foregoing Grant of Easement | was acknowledged before me by | |
| of Grant County Fisc | al Court on this day of | , 2017. |
| | *** | |
| | My Commission expires: | , |
| | | |
| COMMONWEALTH OF KENTUCKY |) | |
| COUNTY OF FRANKLIN |) . | |
| The foregoing Grant of Easement wa | s acknowledged before me by William N | M. Landrum III, Secretary |
| of the Finance and Administration Cabinet, o | n behalf of the Commonwealth of Kentu | icky, Grantee, pursuant to |
| K.R.S. 45A and 56, on this day of | , 2017. | |
| | | |
| | My Commission expires: | |
| This Instrument Prepared By: | Return Recorded Instrumen | t to: |
| Patrick W. McGee, Attorney Finance and Administration Cabinet Office of General Counsel 702 Capitol Avenue Room 392, Capitol Annex Building Frankfort, Kentucky 40601 (502) 564-6660 | Cherie Zeka Black & Veatch Corporation On Behalf of NG-KIH DB 1 6800 W 115 th St, Suite 2292 Overland Park, KS 66211 (913) 458-7789 | LLC |

EXHIBIT A PARCEL #058-04-00-159.00



This Exhibit A is not to scale. The line depicted in the exhibit is the approximate centerline of the easement.

COMMONWEALTH OF KENTUCKY FINANCE AND ADMINISTRATION CABINET EASEMENT

THIS GRANT OF EASEMENT, made and entered into by and between COUNTY OF GRANT, KENTUCKY of 101 North Main Street, Williamstown, Kentucky 41097, hereinafter referred to as "the Grantor(s)," and the COMMONWEALTH OF KENTUCKY, by and through the FINANCE AND ADMINISTRATION CABINET, for the use and benefit of the KENTUCKY COMMUNICATIONS NETWORK AUTHORITY, an agency of the Commonwealth of Kentucky, 702 Capitol Avenue, Room 452, Frankfort, Kentucky 40601, together with its successors, assignees, licensees, lessees and agents, hereinafter referred to as the "Grantee."

WITNESSETH:

That for and in consideration of the public benefit to be derived from the citizens of the Commonwealth of Kentucky, and other good and valuable consideration, the receipt and sufficiency of such consideration being hereby acknowledged by the Grantor, the Grantor does hereby grant, transfer and convey to the Grantee, its successors and agents assignees, licensees, lessees, a perpetual 20' easement (hereinafter, the "Easement") to construct, reconstruct, inspect, operate, patrol, maintain, repair, replace, relocate, add to, modify and remove above ground telecommunication lines, including right to connect additional customers to said facilities, and any telephone, telegraph and television facilities on the same poles or structures with the electric facilities, communications system, including, but without limitation, fiber optic cables or other communication lines, utility wires, poles, cables, conduits, pipes, and all appurtenances thereto, over, and upon the right-of-way hereafter described; together with the right of ingress and egress over the lands of the undersigned to and from said facilities in the exercise of the rights and privileges herein granted, provided (hereinafter referred to as the "Facilities") for all technological purposes (including but not limited to the provision of telecommunications and internet services), and any other electric, communication or other facilities on the same poles or structures with the Facilities, with the right to permit the attachment, colocation or other joint use of the cables, lines, wires, apparatus, fixtures and appliances of any other company or person to said poles or structures with the Facilities for communications or other purposes, in, over, upon, through and across the land of the Grantor which land was acquired by Grantor by Deed first acknowledged December 3. 1987 and recorded in Deed Book 166, Page 607, in the County of Grant, Parcel # 058-04-00-164.00, and as further designated on Exhibit A.

The Grantee herein, its successors and assigns, shall have, and it is hereby granted that the Easement shall include the right of reasonable ingress and egress to and from the Easement Premises over that portion of

V5/10/17 Page 1

the Grantor's real property for construction of the Facilities and the refresh, repair and maintenance of the Facilities. Grantee shall not be liable for damages caused by its removal of trees, undergrowth, and brush within the Easement Premises necessary or appropriate for the enjoyment of the Easement.

Grantor hereby grants to Grantee a temporary construction easement of twenty-five feet (25') running parallel and along and abutting the easement property as depicted in Exhibit A, the temporary construction easement will terminate upon completion of said Facilities. Improvements approved by the Grantee may be placed on the Easement Property which are compatible with the use of the easement and Facilities.

Nothing contained herein shall constitute a waiver of any right that Grantor may have for any damages to Grantor's property outside of the Easement Premises caused by Grantee's action. If Grantee's action causes damage to any of Grantor's existing improvements, including houses, garages, shops, sheds, and fences, or growing crops, which are within the Easement Premises, Grantee shall pay reasonable compensation to the Grantor for such damage to the extent provided by law.

The Grantor agrees that it will forebear constructing any building or other permanent improvement over or across the right-of-way of the above-described easement, but reserves to itself the right to construct within the limits of said easement fences and temporary structures over, along or across the right-of-way of said easement, as long as the erection of said fences or other temporary structures does not substantially interfere with the Grantee's rights granted hereunder, or violate any applicable codes, statutes or regulations

TO HAVE AND TO HOLD, the above-described easement thereunto belonging, unto the Grantee, its successors and assigns, assignees, licensees, lessees forever, hereinafter referred to as the "Grantee."

| IN TESTI | MONY W | HEREOF | , witness the sign | ature of William M. Landrum, III, Secretary of the Finance |
|----------|-------------|-----------|--------------------|--|
| and Adm | inistration | Cabinet, | Commonwealth | of Kentucky, affixed hereto for and on behalf of said |
| Commony | wealth as a | uthorized | and provided by (| Chapters 45A and 56 of the Kentucky Revised Statutes, as of |
| this c | lay of | | , 2017. | |
| | | | | |
| | | | | |
| • | | ı | | GRANTOR: |
| | | | | COUNTY OF GRANT, KENTUCKY |
| | | | | Ву: |
| | | | | Print Name and Title |
| | | | | Date: |
| | | | • | |
| | | | | GRANTEE: COMMONWEALTH OF KENTUCKY |
| | | | | |
| | | | | Ву: |
| | | , | | William M. Landrum III, Secretary Finance and Administration Cabinet |

Page 3

| COMMONWEALTH OF KENTUCKY COUNTY OF GRANT |))) | | |
|--|--|--|--|
| The foregoing Grant of Easement | was acknowledged before me by | | |
| COUNTY OF GRANT The foregoing Grant of Easement was acknowledged before me by | | | |
| | | | |
| | My Commission expires: | | |
| | | | |
| COMMONWEALTH OF KENTUCKY | | | |
| COUNTY OF FRANKLIN | ý | | |
| The foregoing Grant of Easement wa | s acknowledged before me by William M. Landrum III, Secretar | | |
| of the Finance and Administration Cabinet, or | n behalf of the Commonwealth of Kentucky, Grantee, pursuant t | | |
| K.R.S. 45A and 56, on this day of | , 2017. | | |
| | | | |
| | My Commission expires: | | |
| This Instrument Prepared By: | Return Recorded Instrument to: | | |
| Patrick W. McGee, Attorney Finance and Administration Cabinet | Cherie Zeka Black & Veatch Corporation | | |
| Office of General Counsel | On Behalf of NG-KIH DB LLC | | |
| 702 Capitol Avenue Room 392, Capitol Annex Building | 6800 W 115 th St, Suite 2292 Overland Park, KS 66211 | | |
| Frankfort, Kentucky 40601 (502) 564-6660 | (913) 458-7789 | | |

EXHIBIT A PARCEL 058-04-00-164.00



This Exhibit A is not to scale. The line depicted in the exhibit is the approximate centerline of the easement.

COMMONWEALTH OF KENTUCKY FINANCE AND ADMINISTRATION CABINET EASEMENT

THIS GRANT OF EASEMENT, made and entered into by and between GRANT COUNTY FISCAL COURT of 101 North Main Street, Williamstown, Kentucky 41097, hereinafter referred to as "the Grantor(s)," and the COMMONWEALTH OF KENTUCKY, by and through the FINANCE AND ADMINISTRATION CABINET, for the use and benefit of the KENTUCKY COMMUNICATIONS NETWORK AUTHORITY, an agency of the Commonwealth of Kentucky, 702 Capitol Avenue, Room 452, Frankfort, Kentucky 40601, together with its successors, assignees, licensees, lessees and agents, hereinafter referred to as the "Grantee."

WITNESSETH:

That for and in consideration of the public benefit to be derived from the citizens of the Commonwealth of Kentucky, and other good and valuable consideration, the receipt and sufficiency of such consideration being hereby acknowledged by the Grantor, the Grantor does hereby grant, transfer and convey to the Grantee, its successors and agents assignees, licensees, lessees, a perpetual 20' easement (hereinafter, the "Easement") to construct, reconstruct, inspect, operate, patrol, maintain, repair, replace, relocate, add to, modify and remove above ground telecommunication lines, including right to connect additional customers to said facilities, and any telephone, telegraph and television facilities on the same poles or structures with the electric facilities, communications system, including, but without limitation, fiber optic cables or other communication lines, utility wires, poles, cables, conduits, pipes, and all appurtenances thereto, over, and upon the right-of-way hereafter described; together with the right of ingress and egress over the lands of the undersigned to and from said facilities in the exercise of the rights and privileges herein granted, provided (hereinafter referred to as the "Facilities") for all technological purposes (including but not limited to the provision of telecommunications and internet services), and any other electric, communication or other facilities on the same poles or structures with the Facilities, with the right to permit the attachment, colocation or other joint use of the cables, lines, wires, apparatus, fixtures and appliances of any other company or person to said poles or structures with the Facilities for communications or other purposes, in, over, upon, through and across the land of the Grantor which land was acquired by Grantor by Deed dated June 26, 1997 and recorded in Deed Book 231, Page 263, in the County of Grant, Parcel # 058-04-00-162.00, and as further designated on Exhibit A.

The Grantee herein, its successors and assigns, shall have, and it is hereby granted that the Easement shall include the right of reasonable ingress and egress to and from the Easement Premises over that portion of

V5/10/17 Page 1

the Grantor's real property for construction of the Facilities and the refresh, repair and maintenance of the Facilities. Grantee shall not be liable for damages caused by its removal of trees, undergrowth, and brush within the Easement Premises necessary or appropriate for the enjoyment of the Easement.

Grantor hereby grants to Grantee a temporary construction easement of twenty-five feet (25') running parallel and along and abutting the easement property as depicted in Exhibit A, the temporary construction easement will terminate upon completion of said Facilities. Improvements approved by the Grantee may be placed on the Easement Property which are compatible with the use of the easement and Facilities.

Nothing contained herein shall constitute a waiver of any right that Grantor may have for any damages to Grantor's property outside of the Easement Premises caused by Grantee's action. If Grantee's action causes damage to any of Grantor's existing improvements, including houses, garages, shops, sheds, and fences, or growing crops, which are within the Easement Premises, Grantee shall pay reasonable compensation to the Grantor for such damage to the extent provided by law.

The Grantor agrees that it will forebear constructing any building or other permanent improvement over or across the right-of-way of the above-described easement, but reserves to itself the right to construct within the limits of said easement fences and temporary structures over, along or across the right-of-way of said easement, as long as the erection of said fences or other temporary structures does not substantially interfere with the Grantee's rights granted hereunder, or violate any applicable codes, statutes or regulations

TO HAVE AND TO HOLD, the above-described easement thereunto belonging, unto the Grantee, its successors and assigns, assignees, licensees, lessees forever, hereinafter referred to as the "Grantee."

| | | - | Chapters 45A and 56 of the Kentucky Revised Statutes, as of |
|------|--------|---------|---|
| tnis | day of | , 2017. | |
| | | | |
| • | | | |
| | | | GRANTOR: |
| | | | GRANT COUNTY FISCAL COURT |
| | | | By: |
| | | | |
| | | | (print name and title) |
| | | | |
| | | | Date: |
| | | | |
| | | | |
| | | | GRANTEE: |
| | | | COMMONWEALTH OF KENTUCKY |
| | | | |
| | | | |
| | | | By: |
| | | | William M. Landrum III. Secretary |

Finance and Administration Cabinet

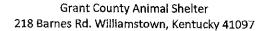
Page 3

| COMMONWEALTH OF KENTUCKY COUNTY OF GRANT | |
|---|---|
| | was acknowledged before me by, |
| 5 C | • |
| of Grant County Fisca | al Court on this day of, 2017. |
| | |
| | |
| • | |
| | My Commission expires: |
| | |
| | |
| COMMONWEALTH OF KENTUCKY | , |
| | į́ |
| COUNTY OF FRANKLIN |) |
| The foregoing Grant of Easement wa | s acknowledged before me by William M. Landrum III, Secretary |
| 0 0 | n behalf of the Commonwealth of Kentucky, Grantee, pursuant to |
| 1 | |
| K.R.S. 45A and 56, on this day of | , 2017. |
| | |
| | |
| | M. C. and the transfer of the contract of the |
| | My Commission expires: |
| This Instrument Prepared By: | Return Recorded Instrument to: |
| Patrick W. McGee, Attorney | Cherie Zeka |
| Finance and Administration Cabinet Office of General Counsel | Black & Veatch Corporation On Behalf of NG-KIH DB LLC |
| 702 Capitol Avenue | 6800 W 115 th St, Suite 2292 |
| Room 392, Capitol Annex Building Frankfort, Kentucky 40601 | Overland Park, KS 66211 (913) 458-7789 |
| (502) 564-6660 | (212) 420-1102 |

EXHIBIT A PARCEL 058-04-00-162.00



This Exhibit A is not to scale. The line depicted in the exhibit is the approximate centerline of the easement.





STEPHEN P. WOOD

County Judge-Executive

O 859-824-9403 F 859-824-9402 Animalshelter@grantco.org Kathleen Ritzi, Director

JACQALYNN RILEY Magistrate District 1 jacqalynn@gmail.com SHAWNA COLDIRON Magistrate District 2 scoldfron@hotmail.com BOBBY C. NEWMAN
Magistrate District 3
bobby.newman@twc.com

Grant County Animal Shelter Report

| Dogs | | | | | | | | | | |
|------------------------------|--------------|--------------|--|--|--|--|--|--|--|--|
| Month | October 2017 | | | | | | | | | |
| Current Residents | 7 | | | | | | | | | |
| Dogs Picked Up | 9 | | | | | | | | | |
| Owner Give Up | 7 | | | | | | | | | |
| Stray Turn In | 15 | Total in 31 | | | | | | | | |
| Adopted | 6 | | | | | | | | | |
| Claimed by Owner | 7 | | | | | | | | | |
| Sent To Rescues | 12 | | | | | | | | | |
| Euthanized Aggressive | 1 | | | | | | | | | |
| Incapacitated | 0 | | | | | | | | | |
| Fostered | 0 | | | | | | | | | |
| Complaints | 18 | Total Out 26 | | | | | | | | |
| Dispatch | | | | | | | | | | |

| Month | October 2017 | |
|-------------------|--------------|--------------|
| Current Residents | 22 | |
| Owner Give Up | 8 | |
| Stray Turned in | 11 | Total in 20 |
| Dead on Arrival | 0 | |
| Picked up | 1 | |
| Adopted | 14 | |
| Euthanized | 0 | |
| Incapacitated | 0 | |
| Feral | 0 | |
| Claimed by Owner | 1 | |
| Fostered | 9 | |
| Sent To Rescues | 8 | Total out 23 |

Number of Visitors: 165

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzi

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

Phone 859-824-9608

OCTOBER, 2017

| During the month OCI | OBER the following Permits were issued: |
|----------------------|---|
| 5 | Single Family |
| 0 | Storage Bldg |
| 5 | Double Wide |
| 0 | Addition |
| 1 | Modular |
| 1 | Garage |
| 0 | Pole Barn |
| 2 | Demo |
| 1 | Storage Freezer |
| | Business |
| 1 | Sign |
| | Concession Area |
| 0 | Roof |
| 1 | Deck |

There were 20 Permits issued for construction in OCTOBER amounting to \$5,691.61

There were 5 Certificates of Occupancy issued during OCTOBER

There were $\underline{40}$ field inspections made with $\underline{667}$ miles driven for the month

GRANT COUNTY BUILDING INSPECTOR

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF OCTOBER 2017

| | | · | , | | | , | _ | | _ | _ | | | | | | | | | - | | $\overline{}$ | | $\overline{}$ | $\overline{}$ | | $\overline{}$ | | | 1 |
|---|------|------------|------------|---------|---------------------|------------|---------------|------------------|------------|-------|--------------|---------|-----------------|------|-------------------|------------|---------|-------------|------|-----------|---------------|-----------|---------------|---------------|-----------|---------------|------|------------------|---|
| | | 10-23-2017 | 10-23-2017 | 30 | 10-20-2017 | 10-19-2017 | | 10-18-2017 | 10-17-2017 | ٠ | 10-12-2017 | | 10-12-2017 5819 | | 10-11-2017 | 10-11-2017 | : | 10-9-2017 | | 10-4-2017 | | 10-4-2017 | 10-2-2017 | | 10-2-2017 | | | DATE | |
| | | 5826 | 5825 | | 5824 | 5823 DR | $\overline{}$ | 5822 | 5821 DR | t | 5820 | | 5819 | | 5818 | 5817 | | 5816 | | 5815 | | 5814 | 5813 W | | 5812 DR | | NO. | PERMIT | |
| | | INDUSTRIAL | COLLINS | TROY | STEVE | WENDY'S | | JEFF MARSHALL | BUILDING | ROELL | EIBECK | WENDELL | CLOCKNER | MARK | CER MANAGEMENT | MENDEZ | PAM | GOLDSCHMIDT | ALAN | GORDON | TIFFANY | EIBECK | NAGY | ERIC | DRY RIDGE | CITY OF | | PERMIT APPLICANT | |
| | • | DIXIE HWY | SIPPLE RD | 1345 | 200 DAY ED | FORDS MILL | 72 | FORDS MILL | SHEFFIELD | 118 | WAINSCOTT DR | 290 | DORA BILL DR | 275 | 0WENTON RD | KENDALL RD | 018 | GREEN RD | 300 | MOON RD | 315 | WAINSCOTT | HARBOUR PT | 125 | BROADWAY | 31 | | LOCATION | |
| | | BUSINESS | WIDE | DOUBLE | GARAGE | FREEZER | STORAGE | MODULAR | HOWE: | NEW | HOME | NEW | DEMO | | SIGN | WIDE | DOUBLE | HOME | NEW | WIDE | DOUBLE | DEMO | HOME | NEW | AREA | CONCESSION | | PURPOSE | |
| _ | | 10,075 | 1344 | | 1200 | 32 | | 2033 | 1873 | | 1536 | | | | 57 | 1344 | • | 1140 | | 1565 | | - | 2169 | | 280 | | FT. | SQ. | |
| | • | \$640,000. | \$79,000. | +, | \$15,000 | \$8,000. | | \$93,000. | \$100,000. | | 150,000. | | | | \$9,000. | \$125,000. | 1 | \$280,000. | | \$72,000. | | | \$275,000. | | \$6,500. | | COST | EST. | |
| | | \$1.027.16 | \$119.40 | | \$193.58 | \$32.88 | | \$111.64 | \$509.13 | | \$395.64 | | \$50.00 | | \$44.70 | \$123.28 | | \$490.83 | | \$115.52 | | \$50.00 | \$792.72 | | CHARGE | NO | REE | PERMIT | |
| | _ | INDUSTRIAL | HOMES | REDWOOD | MYRON THORNBERRY | WENDY'S | | OWNER | BUILDING | ROELL | HESS | BILL | OWNER | | MANAGEMENT | HOMES | CLAYTON | MARTIN | DAN | HOMES | CLAYTON | | OWNER | | | | | BUILDER | |

10-31-2017 5831 10-31-207 10-30-2017 5829 10-24-2017 5828 10-24-2017 5827 W 5830 STEPHEN HUBER TOL CLIFF CAMPBELL BAILEY BAGBY BANK HERITAGE CLYDE JACOB DR 1360 TURNER RD 1360 GOLDS S. MAIN ST VALLY SPUR RD ARNOLDS CREEK DECK NEW HOME WIDE DOUBLE DOUBLE BUSINESS 2,640, 2001 15801520 1,125 TOTAL TOTAL FOR TOTAL FOR \$35,000. \$20,000. EST \$181,000 \$102,000. \$685,000. \$132.98 \$299.16 \$64.01 \$1,001.94 \$131.04 YEAR COST HINOM HOMES HOMES BEERS CONSTRUCTION \$5,691.61 OWNER BREWSAUGH TALC \$58,827.83 \$2,595,500.00

October 2017

60ct17 34218 12.9 Gals 180ct17 34480 13.6 Gals 260ct19 34753 13.7 Gals

Total - 532 miles 40.2 Gals

Real Total - 667 miles

Mon 18, 2,17 Sport satched on Lincoln Ridge and Webb Odor Robe. Mowed on Rainbow Du and Alexander Pds Trues 10,3,17 Sport patched in Scoffold Lick Fel Mowed en Linde Ridge, blair, Friedom, Jerisho Rols: Sport patched on Souffold Liels Pel. Moweden Mulijan, Simoln Redge.

Thurs. 10,5,17

Fixed the approaches to the Beidge on Stringtown Rd.

Fixed bus turn on Mulligan Rd.

Mowed on Mason lordova Rd.

Fin. 10, 6, 17

Patched sot boles on Nyroleen -

Mowed in Forh Lieb, Bracht, Vallandingham, Dry Ridge Mi Tion Rote.

Man 10,9,17 Hauled commodities to Hope Center and Helping Hunds Meaned subserts and enseinge. Mowed on Bracht, Delancy, Havison Ridge, Papoleon Two Station tale. but tree in Clarks beels Rel. Tues 10,10,17. Lut and Riched up trees on Dark Region, Cynthiana, Blightowe Tibelman Res Put channel in ditch on Moved on Forh Lish, Ropoleon Two Station Rds.

Hauled rock to Well Oder Ad. Cleaned crossing on Amolds treels Rd. Est und picked up tree in Keefer Rd. Mowed on Muson tordora, Concord, Putus signs on Needham In. Housed crossings and wheter. Mowed on Mason Tordova, hale

Fri. 10,13,17 Patched pot holes on Lunter Rd. Moved on Dunn Magie, Webb, Webb Odor Rds and or, Munk, Popular Zion Station Rds. More 10,16,17 Hauled with and quoted on Saines, and Evans Role Moved on Stone Schoolhouse, Mapoleon Tron Station Role. Ties 18,17,17 Said asphalt in Store Scaffold-

Wed 16,18,17 Lived asphalt on Suffold Fiele Rd. Thurs 10,19,17 Jail reshalt on Suffold Like Rd. Hauled hay for Mattie at the Fin 10,20,17 Patched on Suffield Lich Red. Mon. 10,23,17 llemed wherts and wasings.

Thurs 18,26,17

Patched on Delaney Robat the Budge

Patched in Blanchett Rd.

10,27,17 Land explicit on Sinffold Link Ted. Mon 10,30,17 Sincoln Ridge, Alexander Rob. Hauled rock and quided at the Mouved on Elliston Rysoleon Rd. Tues 10,31,17 lut trees and bushes and pulses them up on Alevander Rd.