

Minutes of the Grant County Fiscal Court April 16, 2019

The Grant County Fiscal Court met in Regular Session on Tuesday, April 16, 2019, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Chuck Dills presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Roger Humphrey. Stephen Bates II, Grant County Attorney and Pat Conrad, Grant County Fiscal Court clerk were also present.

The following guests were in attendance: Gregory Nimmo, retired from the Crittenden Baptist Association, Steve Tatum, Grant County Road Supervisor, Colton Simpson, Grant County Tax Administrator, Peggy Updike, Grant County Treasurer, Mike Webster, Grant County Jailer, Todd Cummins, Chief Deputy Sheriff, Jay Johnson, Dianne Mincarelli, and Bryan Marshall, Editor with the Grant County News.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and asked Greg Nimmo, retired Minister with the Crittenden Baptist Association to offer the invocation, after which Judge Dills led in the pledge of allegiance.

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

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the April 2, 2019, Regular meeting and the April 8, 2019, Special meeting. Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the minutes of the April 2, 2019, meeting and the April 8, 2018, meeting.

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

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Judge/Executive Chuck Dills presented for review and a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated April 16, 2019, along with the transfers as presented.

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

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

Judge/Executive Chuck Dills presented for a motion to appoint Eual "Colby McClure as a part-time laborer for the Grant County Parks Department at an hourly rate of \$13.20 per hour, retroactive to April 1, 2019.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to appoint Eual "Colby McClure as a part-time laborer for the Grant County Parks Department at an hourly rate of \$13.20 per hour, retroactive to April 1, 2019.

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

Judge/Executive Chuck Dills presented for a motion to approve the County Road Aid Cooperative Program agreement for Fiscal Year beginning July 1, 2019, along with the Resolution between the Commonwealth of Kentucky, Department of Rural and Municipal Aid, and the Grant County Fiscal Court, and grant permission for Judge/Executive Chuck Dills to sign the agreement.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the County Road Aid Cooperative Program agreement for Fiscal Year beginning July 1, 2019, along

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with the Resolution between the Commonwealth of Kentucky, Department of Rural and Municipal Aid, and the Grant County Fiscal Court, and grant permission for Judge/Executive Chuck Dills to sign the agreement.

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

Judge/Executive Chuck Dills presented for a motion to approve a Deed of Assignment for Boltz Lake Road, located off Dry Ridge Mt. Zion Road, from the Kentucky Department of Fish and Wildlife Resources (KDFWR), to the county of Grant, a political subdivision of the Commonwealth of Kentucky, and to grant Judge/Executive Chuck Dills permission to sign the deed.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve a Deed of Assignment for Boltz Lake Road, located off Dry Ridge Mt. Zion Road, from the Kentucky Department of Fish and Wildlife Resources (KDFWR), to the county of Grant, a political subdivision of the Commonwealth of Kentucky, and to grant Judge/Executive Chuck Dills permission to sign the deed.

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

Judge/Executive Chuck Dills presented for a motion to approve the notice to bid for materials and supplies for the Grant County Road Department for Fiscal Year 2019-2020.

Motion of Magistrate Riley, seconded by Magistrate Humphrey to approve the notice to bid for materials and supplies for the Grant County Road Department for Fiscal Year 2019-2020.

Judge/Executive Chuck Dills called for discussion and there being none all members

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present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion to approve the notice to bid for a 2019 mowing tractor with a half bat wing mower for the Grant County Road Department. Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to approve the notice to bid for a 2019 mowing tractor with a half bat wing mower for the Grant County Road Department.

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

Judge/Executive Chuck Dills presented for a motion to approve Executive Order No. 2019-09, appointing Dr. Jack Lenihan, DMD, to serve as a member of the Northern Kentucky District Board of Health, effective July 1, 2019, and to expire on June 30, 2021.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve Executive Order No. 2019-09, appointing Dr. Jack Lenihan, DMD, to serve as a member of the Northern Kentucky District Board of Health, effective July 1, 2019, and to expire on June 30, 2021.

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

Judge/Executive Chuck Dills gave his report and the Grant County Jailer, Sheriff, and the Magistrates then gave their reports.

Judge/Executive Chuck Dills then asked if anyone in the audience wished to address the court. Greg Nimmo did address the court with concerns about the landfill and concerns

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about the high rates of cancer in Grant County. Judge Dills encouraged Mr. Nimmo to visit with Bryan Miles and that he could answer his questions regarding the landfill and what they do regarding the testing of water that is close to the landfill.

Judge/Executive Chuck Dills reminded the court that there will be a Public Properties Corporation meeting immediately following this meeting and that the next meeting of this body will be a special meeting at 3:30 P.M. on Tuesday, April 23, 2019, for second readings on two zone changes. There will also be a caucus meeting immediately following the Special meeting. The next Regular meeting of this body will be held on Tuesday, May 7, 2019. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

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

Grant County Judge/Executive
Chuck Dills

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: 1ANDERSONE ELI ANDERSON								
04/15/19	01-19-0366	I	WELFARE HOUSE REFUND	COD	04/15	N/A	25.00	.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1ANDERSONE							25.00	.00
Vendor: 1GILBERTAN ANN GILBERT								
04/15/19	01-19-0364	I	LLOYD WELFARE HOUSE	COD	04/15	N/A	25.00	.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1GILBERTAN							25.00	.00
Vendor: 1ROADENJO JODY ROADEN								
04/15/19	01-19-0365	I	WELFARE HOUSE REFUND	COD	04/15	N/A	25.00	.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1ROADENJO							25.00	.00
Vendor: BUSINESSCA BUSINESS CARD								
04/15/19	01-19-0371	I	BRITTON / MEALS	COD	04/15	N/A	39.20	.00
	Account: 0150155690		Amount	39.20				
04/15/19	01-19-0372	I	POSTAGE	COD	04/15	N/A	12.45	.00
	Account: 0150155630		Amount	12.45				
04/15/19	01-19-0373	I	PETROLEUM / K-9 FOOD	COD	04/15	N/A	166.20	.00
	Account: 0150154550		Amount	41.23				
	Account: 0150153850		Amount	124.97				
04/15/19	01-19-0374	I	MEALS/TRAINING	COD	04/15	N/A	133.83	.00
	Account: 0150155690		Amount	133.83				
04/15/19	01-19-0342	I	MEALS / TRAINING	COD	04/15	N/A	689.70	.00
	Account: 0150155690		Amount	689.70				
Vendor Total: BUSINESSCA							1,041.38	.00
Vendor: C0020 CARROLL CO. ANIMAL CLINIC								
04/15/19	01-19-0331	I	RABIES VOUCHER	COD	04/15	N/A	12.00	.00
	Account: 0152053850		Amount	12.00				
Vendor Total: C0020							12.00	.00
Vendor: C0300 CINCINNATI BELL TELEPHONE								
04/15/19	01-19-0332	I	ELEVATORS	COD	04/15	N/A	183.43	.00
	Account: 0150815780		Amount	183.43				
04/15/19	01-19-0333	I	DES	COD	04/15	N/A	52.12	.00
	Account: 0150015730		Amount	52.12				
Vendor Total: C0300							235.55	.00
Vendor: CONRADTIRE CONRAD'S TIRE COMPANY								
04/15/19	01-19-0375	I	INV. 69092 69105	COD	04/15	Misc Box7	109.89	.00
	Account: 0150155920		Amount	109.89				
Vendor Total: CONRADTIRE							109.89	.00
Vendor: DC0124 D-C ELEVATOR COMPANY, INC								
04/15/19	01-19-0367	I	INV. 275332	COD	04/15	N/A	342.14	.00
	Account: 0150815880		Amount	342.14				
Vendor Total: DC0124							342.14	.00
Vendor: F1139 FISCALSOFT CORPORATION								
04/15/19	01-19-0357	I	ORDER NO 2019-030	COD	04/15	N/A	3,400.00	.00
	Account: 0150477050		Amount	3,400.00				
Vendor Total: F1139							3,400.00	.00
Vendor: F8113 FLORENCE VETERINARY								
04/15/19	01-19-0377	I	SPAY/NEUTER VOUCHER	COD	04/15	N/A	77.00	.00
	Account: 0152053850		Amount	77.00				
04/15/19	01-19-0361	I	INV. 120854 120855	COD	04/15	N/A	77.00	.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: 0152053850	Amount	77.00			
							Vendor Total: F8113	154.00
								.00
Vendor:	FORCHTBANK		FORCHT BANK					
04/15/19	01-19-0334	I	FORCHT BANK CARD	COD	04/15	N/A	432.97	.00
			Account: 0150804060	Amount	100.79			
			Account: 0150577050	Amount	21.97			
			Account: 0150577050	Amount	67.99			
			Account: 0150817160	Amount	75.96			
			Account: 0150807410	Amount	166.26			
04/15/19	01-19-0335	I	RENEWAL OF EUTHANASIA	COD	04/15	N/A	531.54	.00
			Account: 0152053850	Amount	61.77			
			Account: 0152055740	Amount	469.77			
04/15/19	01-19-0336	I	MONITOR & CABLE FOR	COD	04/15	N/A	199.98	.00
			Account: 0150577050	Amount	199.98			
04/15/19	01-19-0337	I	HOTEL FOR CONFERENCE	COD	04/15	N/A	674.52	.00
			Account: 0150255690	Amount	674.52			
04/15/19	01-19-0338	I	HOTEL FOR CONFERENCE	COD	04/15	N/A	337.21	.00
			Account: 0150255690	Amount	337.21			
04/15/19	01-19-0339	I	BUILDING INSECTOR'S	COD	04/15	N/A	24.99	.00
			Account: 0151155690	Amount	24.99			
04/15/19	01-19-0340	I	OUTSIDE LIGHTS, BATTERY,	COD	04/15	N/A	970.18	.00
			Account: 0150814060	Amount	970.18			
04/15/19	01-19-0341	I	ENAMEL SPRAY, BUCKET,	COD	04/15	N/A	731.60	.00
			Account: 0154014670	Amount	611.53			
			Account: 0154013480	Amount	120.07			
							Vendor Total: FORCHTBANK	3,902.99
								.00
Vendor:	G1280		GRANT CO. SEPTIC SERVICE					
04/15/19	01-19-0381	I	INV. 21521	COD	04/15	Misc Box7	280.00	.00
			Account: 0152054020	Amount	280.00			
							Vendor Total: G1280	280.00
								.00
Vendor:	G1700		GRANT COUNTY CLERK					
04/15/19	01-19-0378	I	TRANSFER 2010 CROWN	COD	04/15	N/A	15.00	.00
			Account: 0150155920	Amount	15.00			
							Vendor Total: G1700	15.00
								.00
Vendor:	GALLS		GALLS LLC DBA ROY TAILORS					
04/15/19	01-19-0358	I	INV 011953160, 12074064	COD	04/15	Misc Box7	3,927.09	.00
			Account: 0150154810	Amount	3,927.09			
							Vendor Total: GALLS	3,927.09
								.00
Vendor:	GCHSCULINA		GCHS CULINARY CLUB					
04/15/19	01-19-0329	I	YOUTH LITTER PICKUP	COD	04/15	N/A	685.80	.00
			Account: 0152125480	Amount	685.80			
							Vendor Total: GCHSCULINA	685.80
								.00
Vendor:	GCHSFOOTBA		GCHS FOOTBALL					
04/15/19	01-19-0376	I	YOUTH LITTER PICKUP	COD	04/15	N/A	827.10	.00
			Account: 0152125480	Amount	827.10			
							Vendor Total: GCHSFOOTBA	827.10
								.00
Vendor:	GCNEWS		GRANT COUNTY NEWS					
04/15/19	01-19-0345	I	ADS FOR ORDINANCE & BID	COD	04/15	N/A	61.20	.00
			Account: 0150255390	Amount	61.20			
							Vendor Total: GCNEWS	61.20
								.00
Vendor:	GCPUBLICPR		GRANT CO PUBLIC PROPERTIES					
04/15/19	01-19-0346	I	FILING FEE FOR SECRETARY	COD	04/15	N/A	50.00	.00

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Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0191005210	Amount	50.00			
							Vendor Total: GCPUBLICPR	50.00 .00
Vendor: H0027			HEINEKE VETERINARY					
04/15/19	01-19-0370	I	INV. 84408	COD	04/15	N/A	12.00	.00
			Account: 0152053850	Amount	12.00			
							Vendor Total: H0027	12.00 .00
Vendor: I0480			EDIE IRELAND					
04/15/19	01-19-0379	I	CLEANING	COD	04/15	Misc Box7	1,596.00	.00
			Account: 0150805850	Amount	1,596.00			
							Vendor Total: I0480	1,596.00 .00
Vendor: INTERVET			INTERVET, INC					
04/15/19	01-19-0368	I	INV. 241864109	COD	04/15	N/A	362.25	.00
			Account: 0152053850	Amount	362.25			
							Vendor Total: INTERVET	362.25 .00
Vendor: J0310			JEFFERS INC.					
04/15/19	01-19-0347	I	DE-WORMER, SYRINGES	COD	04/15	Misc Box7	454.74	.00
			Account: 0152053850	Amount	454.74			
							Vendor Total: J0310	454.74 .00
Vendor: J10320			JOHNSON CONTROLS FIRE					
04/15/19	01-19-0348	I	INV. 20882106	COD	04/15	N/A	380.00	.00
			Account: 0150815880	Amount	380.00			
							Vendor Total: J10320	380.00 .00
Vendor: K0600			KINMON STEEL COMPANY					
04/15/19	01-19-0344	I	INV. 11008	COD	04/15	Misc Box7	159.50	.00
			Account: 0150807410	Amount	159.50			
							Vendor Total: K0600	159.50 .00
Vendor: K2300			KACTFO					
04/15/19	01-19-0359	I	DUES FOR UPDIKE, CONRAD /	COD	04/15	N/A	225.00	.00
			Account: 0150405690	Amount	225.00			
							Vendor Total: K2300	225.00 .00
Vendor: KLI400			KACo LEADERSHIP INSTITUTE					
04/15/19	01-19-0380	I	INV. 2019-179	COD	04/15	N/A	150.00	.00
			Account: 0150255690	Amount	150.00			
							Vendor Total: KLI400	150.00 .00
Vendor: KYMOTORS			KENTUCKY MOTORS					
04/15/19	01-19-0349	I	INV 741-071517	COD	04/15	N/A	425.00	.00
			Account: 0151354200	Amount	425.00			
							Vendor Total: KYMOTORS	425.00 .00
Vendor: M1001			MEADE TRACTOR					
04/15/19	01-19-0350	I	INV 10414614	COD	04/15	N/A	134.97	.00
			Account: 0154014670	Amount	134.97			
							Vendor Total: M1001	134.97 .00
Vendor: M1235			MCR SERVICES					
04/15/19	01-19-0327	I	MONTHLY CUSTODIAL	COD	04/15	Misc Box7	2,660.00	.00
			Account: 0150815860	Amount	2,660.00			
							Vendor Total: M1235	2,660.00 .00
Vendor: MINUTEMANP			LYNCH ENTERPRISES					
04/15/19	01-19-0319	I	SIGNS / WARNING LABELS ,	COD	04/15	Misc Box7	601.75	.00
			Account: 0150157170	Amount	601.75			
							Vendor Total: MINUTEMANP	601.75 .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: O1300		OFFICE DEPOT						
04/15/19	01-19-0351	I	INV 293783745001	COD	04/15	N/A	85.44	.00
	Account:		0150154450	Amount			85.44	
Vendor Total: O1300							85.44	.00
Vendor: O7904		U.S. BANCORP EQUIPMENT						
04/15/19	01-19-0328	I	INV.	COD	04/15	N/A	587.86	.00
	Account:		0150014450	Amount			117.58	
	Account:		0150154450	Amount			235.14	
	Account:		0152124450	Amount			117.57	
	Account:		0152054450	Amount			117.57	
Vendor Total: O7904							587.86	.00
Vendor: OWENELECTR		OWEN ELECTRIC COOPERATIVE						
04/15/19	01-19-0352	I	SIREN AT WARSAW RD	COD	04/15	N/A	37.16	.00
	Account:		0150805820	Amount			37.16	
Vendor Total: OWENELECTR							37.16	.00
Vendor: P0230		P&P COMPANY LLC						
04/15/19	01-19-0323	I	SHIRTS	COD	04/15	Misc Box7	80.00	.00
	Account:		0152054020	Amount			80.00	
Vendor Total: P0230							80.00	.00
Vendor: P1056		PUBLIC ENTITY INSURANCE						
04/15/19	01-19-0369	I	INV. 001	COD	04/15	N/A	3,750.00	.00
	Account:		0191005290	Amount			3,750.00	
Vendor Total: P1056							3,750.00	.00
Vendor: Q1502		QUICK LUBE PLUS						
04/15/19	01-19-0320	I	VEHICLE REPAIRS	COD	04/15	N/A	1,030.14	.00
	Account:		0150155920	Amount			1,030.14	
Vendor Total: Q1502							1,030.14	.00
Vendor: R9001		REPUBLIC SERVICES # 798						
04/15/19	01-19-0353	I	SOLID WASTE	COD	04/15	N/A	137.87	.00
	Account:		0150813660	Amount			137.87	
Vendor Total: R9001							137.87	.00
Vendor: RMB258		RMB AGENCY, INC.						
04/15/19	01-19-0360	I	INV. 1905-219	COD	04/15	N/A	50.00	.00
	Account:		0150577050	Amount			50.00	
Vendor Total: RMB258							50.00	.00
Vendor: S1212		SATELLITE TRACKING OF						
04/15/19	01-19-0321	I	INV. STPINV00059051	COD	04/15	Misc Box7	14.00	.00
	Account:		0150153150	Amount			14.00	
Vendor Total: S1212							14.00	.00
Vendor: S8669		SNAPPYLOGOS						
04/15/19	01-19-0354	I	INV 274993, 276975	COD	04/15	N/A	344.00	.00
	Account:		0150154810	Amount			344.00	
Vendor Total: S8669							344.00	.00
Vendor: S8900		SHOWPLACE GARDEN CENTER,						
04/15/19	01-19-0322	I	LANDSCAPING	COD	04/15	N/A	136.00	.00
	Account:		0154014210	Amount			136.00	
Vendor Total: S8900							136.00	.00
Vendor: SPRINGHURS		SPRINGHURST ANIMAL						
04/15/19	01-19-0382	I	INV. 284644	COD	04/15	N/A	12.00	.00
	Account:		0152053850	Amount			12.00	
Vendor Total: SPRINGHURS							12.00	.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
Vendor: T1000 TIRE CITY OF KENTUCKY LLC								
04/15/19	01-19-0324	I	VEHICLE REPAIRS	COD	04/15	Misc Box7	422.59	.00
	Account:		0150155920	Amount	422.59			
04/15/19	01-19-0343	I	INV., 37535	COD	04/15	Misc Box7	746.24	.00
	Account:		0150155920	Amount	746.24			
Vendor Total: T1000							1,168.83	.00
Vendor: T4838 TRI-STATE ELEVATOR, INC.								
04/15/19	01-19-0325	I	INV. 19-0390	COD	04/15	N/A	445.00	.00
	Account:		0150803520	Amount	445.00			
Vendor Total: T4838							445.00	.00
Vendor: TEAMALLSPO TEAM ALL SPORTS								
04/15/19	01-19-0363	I	INV. 8266	COD	04/15	N/A	722.00	.00
	Account:		0154014210	Amount	722.00			
Vendor Total: TEAMALLSPO							722.00	.00
Vendor: UCAN UCAN NONPROFIT								
04/15/19	01-19-0362	I	SPAY/NEUTER VOUCHER	COD	04/15	N/A	920.00	.00
	Account:		0152053840	Amount	665.00			
	Account:		0152053850	Amount	255.00			
Vendor Total: UCAN							920.00	.00
Vendor: VISIO VisioLogix								
04/15/19	01-19-0326	I	INV. 106717	COD	04/15	N/A	344.00	.00
	Account:		0150157050	Amount	344.00			
Vendor Total: VISIO							344.00	.00
Vendor: VOYAGERFLE VOYAGER FLEET SYSTEMS INC								
04/15/19	01-19-0355	I	INV 869226423914	COD	04/15	N/A	7,530.19	.00
	Account:		0150154550	Amount	7,102.43			
	Account:		0150804550	Amount	108.47			
	Account:		0151154550	Amount	86.54			
	Account:		0152054550	Amount	102.93			
	Account:		0154014550	Amount	129.82			
Vendor Total: VOYAGERFLE							7,530.19	.00
Vendor: W3633 WILLIAMSTOWN VOL. FIRE								
04/15/19	01-19-0356	I	PRINTER FOR MOBILE	COD	04/15	N/A	69.00	.00
	Account:		0151354450	Amount	69.00			
Vendor Total: W3633							69.00	.00
Vendor: WHSTF WHS TRACK TEAM & FIELD								
04/15/19	01-19-0330	I	YOUTH LITTER PICKUP	COD	04/15	N/A	437.40	.00
	Account:		0152125480	Amount	437.40			
Vendor Total: WHSTF							437.40	.00
Report Total:							40,181.24	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/15/2019 to 04/15/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Road Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: AIRGAS								
04/16/19	02-19-0112	I	AIRGAS USA, LLC RENTAL OF ACETYLENE	COD	04/16	Misc Box7	118.38	.00
	Account:		0261053640	Amount			118.38	
Vendor Total: AIRGAS							118.38	.00
Vendor: B&DMOWER								
04/16/19	02-18-0118	I	B & D MOWER SALES & SERVICE ORDER # 56181, 56182, 56183	COD	04/16	Misc Box7	161.34	.00
	Account:		0261055880	Amount			161.34	
Vendor Total: B&DMOWER							161.34	.00
Vendor: BLUEGRASSI								
04/16/19	02-19-0111	I	BLUEGRASS INTERNATIONAL OIL AND AIR FILTERS FOR	COD	04/16	N/A	419.22	.00
	Account:		0261055880	Amount			419.22	
Vendor Total: BLUEGRASSI							419.22	.00
Vendor: C0690								
04/16/19	02-19-0113	I	CINTAS FIRST AID & SAFETY #2 INV. 5013326570	COD	04/16	N/A	54.52	.00
	Account:		0261054270	Amount			54.52	
Vendor Total: C0690							54.52	.00
Vendor: FORCHTBANK								
04/16/19	02-19-0117	I	FORCHT BANK TOOL BOX FOR TRUCK #12	COD	04/16	N/A	229.99	.00
	Account:		0261054270	Amount			229.99	
Vendor Total: FORCHTBANK							229.99	.00
Vendor: H2500								
04/16/19	02-19-0119	I	HILLTOP STONE LLC INV. 918562	COD	04/16	Misc Box7	6,550.05	.00
	Account:		0261054470	Amount			6,550.05	
Vendor Total: H2500							6,550.05	.00
Vendor: O7900								
04/16/19	02-19-0114	I	O'REILLY AUTOMOTIVE STORES TRANS. 2185113439	COD	04/16	N/A	89.84	.00
	Account:		0261054270	Amount			89.84	
Vendor Total: O7900							89.84	.00
Vendor: OWENELECTR								
04/16/19	02-19-0120	I	OWEN ELECTRIC COOPERATIVE ELECTRICITY HOPPERTON LN.	COD	04/16	N/A	583.54	.00
	Account:		0261055780	Amount			583.54	
Vendor Total: OWENELECTR							583.54	.00
Vendor: S0335								
04/16/19	02-19-0115	I	SOUTHERN STATES OWENTON INV. 1042566	COD	04/16	N/A	546.78	.00
	Account:		0261054470	Amount			546.78	
Vendor Total: S0335							546.78	.00
Vendor: VOYAGERFLE								
04/16/19	02-19-0116	I	VOYAGER FLEET SYSTEMS INC PETROLEUM	COD	04/16	N/A	1,143.14	.00
	Account:		0261054270	Amount			1,143.14	
Vendor Total: VOYAGERFLE							1,143.14	.00
Vendor: WHAYNESUPP								
04/16/19	02-19-0121	I	WHAYNE SUPPLY CO 157492 157532	COD	04/16	N/A	493.91	.00
	Account:		0261055880	Amount			327.11	
	Account:		0261054270	Amount			166.80	
Vendor Total: WHAYNESUPP							493.91	.00
Report Total:							10,390.71	.00

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A1118								
			ABATEMENT CO-OPERATIVES					
04/17/19	03-19-0140	I	INVOICES	COD	04/17	N/A	1,144.00	.00
	Account:		0351014530	Amount			1,144.00	
Vendor Total: A1118							1,144.00	.00
Vendor: BOBBARKER								
			BOB BARKER CO., INC.					
04/17/19	03-19-0145	I	INV. 1001473075 1001471701	COD	04/17	N/A	7,302.29	.00
	Account:		0351014530	Amount			1,674.37	
	Account:		0351014370	Amount			2,562.00	
	Account:		0351014650	Amount			3,065.92	
Vendor Total: BOBBARKER							7,302.29	.00
Vendor: C0300								
			CINCINNATI BELL TELEPHONE					
04/17/19	03-19-0146	I	TELEPHONE	COD	04/17	N/A	230.14	.00
	Account:		0351015730	Amount			230.14	
Vendor Total: C0300							230.14	.00
Vendor: C6309								
			CINTAS CORPORATION #312					
04/17/19	03-19-0147	I	INV. 4018093909 4018874785	COD	04/17	N/A	172.40	.00
	Account:		0351014110	Amount			172.40	
Vendor Total: C6309							172.40	.00
Vendor: C6365								
			CINTAS FIRE 636525					
04/17/19	03-19-0153	I	INV. 0335360818	COD	04/17	N/A	32.92	.00
	Account:		0351013330	Amount			32.92	
Vendor Total: C6365							32.92	.00
Vendor: D1090								
			DISA, INC					
04/17/19	03-19-0150	I	INV. 29628	COD	04/17	N/A	790.40	.00
	Account:		0351013820	Amount			790.40	
Vendor Total: D1090							790.40	.00
Vendor: ECOLAB								
			ECOLAB					
04/17/19	03-19-0154	I	INV. 3084073	COD	04/17	N/A	881.76	.00
	Account:		0351014530	Amount			881.76	
Vendor Total: ECOLAB							881.76	.00
Vendor: FORCHTBANK								
			FORCHT BANK					
04/17/19	03-19-0148	I	MAGNETIC DOOR HOLDER /	COD	04/17	N/A	383.93	.00
	Account:		0351014060	Amount			152.13	
	Account:		0351015120	Amount			231.80	
04/17/19	03-19-0149	I	POSTAGE	COD	04/17	N/A	26.20	.00
	Account:		0351014450	Amount			26.20	
Vendor Total: FORCHTBANK							410.13	.00
Vendor: J4025								
			JACKIE BODENHAMER					
04/17/19	03-19-0141	I	NOTARY BOND	COD	04/17	N/A	19.52	.00
	Account:		0351014450	Amount			19.52	
Vendor Total: J4025							19.52	.00
Vendor: KELLWELL								
			KELLWELL FOODS, INC					
04/17/19	03-19-0142	I	157446 157451 157547	COD	04/17	N/A	31,961.89	.00
	Account:		0351014250	Amount			31,961.89	
Vendor Total: KELLWELL							31,961.89	.00
Vendor: O1300								
			OFFICE DEPOT					
04/17/19	03-19-0151	I	INVOICES	COD	04/17	N/A	64.55	.00
	Account:		0351014450	Amount			64.55	
04/17/19	03-19-0155	I	INVOICES	COD	04/17	N/A	113.23	.00
	Account:		0351014450	Amount			113.23	
Vendor Total: O1300							177.78	.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: O7904								
04/17/19	03-19-0144	I	U.S. BANCORP EQUIPMENT COPIER LEASES	COD	04/17	N/A	235.14	.00
	Account: 0351014450		Amount	235.14				
Vendor Total: O7904							235.14	.00
Vendor: SELECTPEST								
04/17/19	03-19-0143	I	SELECT PEST CONTROL INV. 161689	COD	04/17	N/A	45.00	.00
	Account: 0351013460		Amount	45.00				
Vendor Total: SELECTPEST							45.00	.00
Vendor: VOYAGERFLE								
04/17/19	03-19-0152	I	VOYAGER FLEET SYSTEMS INC PETROLEUM	COD	04/17	N/A	354.55	.00
	Account: 0351014550		Amount	354.55				
Vendor Total: VOYAGERFLE							354.55	.00
Report Total:							43,757.92	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/17/2019 to 04/17/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

4/16/2019

General Fund	Line Item	Debit	Credit
Judge/Exec. Maint. Agreements	01-5001-333	\$500.00	
Treasurer - Conference	01-5040-569		\$500.00
Sheriff / Home Incarceration	01-5015-315	\$900.00	
Sheriff / Training	01-5015-569		\$900.00
Reserves for Transfers	01-9200-999	\$3,000.00	
Sheriff / Uniforms	01-5015-481		\$3,000.00
Fiscal Court / Advertising	01-5025-539	\$750.00	
Work Release / Insurance	01-9100-529		\$750.00
Reserves for Transfers	01-9200-999	\$3,000.00	
Contract Payments/Payroll	01-5057-318		\$3,000.00
Contracted Mowing	01-5080-398	\$2,000.00	
Maintenance Agreement	01-5080-585		\$2,000.00
Judicial Center/Snow Removal	01-5081-329	\$800.00	
Judicial Center /Elevator Maint.	01-5081-588		\$800.00
DES / Training	01-5135-574	\$350.00	
DES / Siren Repairs	01-5135-588		\$350.00
Reserves for Transfers	01-9200-999	\$150.00	
Solid Waste/Vehicle Repairs	01-5212-592		\$150.00
Reserves for Transfers	01-9200-999	\$8,431.28	
HB 810 Training	01-9100-212		\$8,431.28
Totals		\$19,881.28	\$19,881.28

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer (Decrease) (Increase)	
<hr/>			
GENERAL FUND:			
Interfund Transfer	01-4909	\$50,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$50,000.00
<hr/>			
Total		\$50,000.00	\$50,000.00

Transfer Request: April 16, 2019

CHUCK DILLS
Judge/Executive



PATRICIA CONRAD
Executive Assistant

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

KATHLEEN RITZI
Animal Shelter Director

ANTHONY ASHCRAFT
Building Inspector

JAMES COLTON SIMPSON
Tax Administrator

JACQALYNN RILEY
Magistrate- District 1

Offices of the Grant County Fiscal Court

101 North Main Street – Suite 3
Williamstown, Kentucky 41097
Office: 859-823-7561
Fax: 859-428-4567

SHAWNA COLDIRON
Magistrate- District 2

ROGER HUMPHREY
Magistrate – District 3

STEPHEN L. BATES II
County Attorney

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive, do hereby appoint, Eual

“Colby” McClure 3505 Arnolds Creek Road, Dry Ridge, Kentucky 41035 to serve

as a Part-Time Parks Laborer at a salary of \$13.20 per hour retroactive to April 1,
2019.

Dated this 16th day of April, 2019

Chuck Dills
Judge/Executive

ATTEST:

Patricia Conrad
Fiscal Court Clerk

COUNTY ROAD AID COOPERATIVE
PROGRAM AGREEMENT

THIS AGREEMENT, entered into as of the date of the signature below of the Secretary of the Transportation Cabinet, is made by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid (“the Department”), and the Fiscal Court of GRANT County, Kentucky (the “County”).

WHEREAS, Kentucky Revised Statutes (KRS) § 177.320(2) provides that 18.3% of revenue resulting from the imposition of motor fuel taxes on taxpayers pursuant to KRS § 138.220(1)(2), KRS § 138.660(1)(2), and KRS § 234.320 shall be set aside for the construction, reconstruction, and maintenance of county roads and bridges provided by KRS 179.410 and 179.415, (“County Road Aid Funds”), and

WHEREAS, the County has accepted an invitation from the Department to allow it to participate in a cooperative program to aid the County in the construction, reconstruction, and maintenance of certain roads and bridges using its share of the County Road Aid Funds apportioned to it by the Department as provided below (the “Cooperative Program”), and

NOW THEREFORE, in consideration of the terms and conditions contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Department and the County agree as follows:

1. Apportionment of County Road Aid Funds. The County’s apportionment of County Road Aid Funds shall be based on revenue estimates supplied by the Office of State Budget Director. For the Fiscal Year beginning July 1, 2019, this amount is **\$900,190.58** (the “Apportionment”). The Apportionment shall be distributed by the Department to the County in accordance with the terms of this Agreement.

2. Assignment of the Apportionment. The County hereby assigns all of its right, title and interest in and to the Apportionment to the Transportation Cabinet's Division of Accounts for Fiscal Year 2020.

3. Distribution of County Road Aid Funds. The County and the Department agree that the Apportionment shall be distributed by the Department to the County as follows:

a. First Distribution. The Department shall initially distribute to the County sixty percent (60%) of the Apportionment, less three percent (3%) of the Apportionment set aside for the emergency fund below. This initial amount is **\$523,911.00**

b. Second Distribution. The Department shall distribute up to and including an additional thirty percent (30%) of the Apportionment to the County, less three percent (3%) of the Apportionment set aside for the emergency fund below. The amount of the second distribution will depend on how actual revenues compare to revenue estimates.

c. Final Distribution. The Department shall allocate and distribute the remaining balance of the Apportionment, less three percent (3%) set aside for the emergency fund below. The Final Distribution shall be based on actual revenues tabulated after the end of the fiscal year (June 30).

4. Emergency Fund. The County agrees that three percent (3%) of the Apportionment shall be withheld by the Department in an emergency fund (the "Emergency Fund"). The Emergency Fund shall include three percent (3%) of the total apportionments of all participants in the Cooperative Program, plus any remaining balances from previous fiscal years. The Department, upon written application from a duly authorized representative of the County, may disburse up to fifty percent (50%) of the approved funds to the County for the purpose of it using said funds for emergency roadway and bridge projects designated by the County. Following the completion of the project, after final cost documentation has been submitted and processed, the

Department will then distribute the determined remaining amount. If the actual cost of an emergency project is less than the amount of emergency funds disbursed by the Department, then the County shall reimburse the difference to the Department.

5. Disbursement of Funds. Upon execution of this Agreement, the Department will disburse the foregoing allocated funds directly to the County to pay for materials, labor and equipment necessary for the County to accomplish construction, reconstruction, and maintenance on county roads designated by the County. This assistance is extended insofar as funds are available from the Apportionment. The County shall be responsible for all costs associated with the construction, reconstruction and maintenance of roadways and bridges in excess of the amount of the Apportionment allocated and disbursed by the Department to the County. The Department may assist the County in fulfilling its needs by disbursing funds to the County for materials and work performed by contract, for materials obtained by contract and for the rental or purchase of road maintenance and construction equipment. Any rental rates shall be based on current edition of the "Blue Book for Rental of Equipment" or the Department's official rental rates. The Department may also disburse funds to the County for the hourly rate for personnel who perform the work. This rate may include employee fringe benefits such as leave overlay, retirement, social security, insurance, etc.

6. Use of County Road Aid Funds. The County agrees and certifies that the Apportionment will be expended by the County solely for the purpose of construction, reconstruction, and maintenance of county roads as defined in KRS § 178.010(1)(b).

7. Rights of Way. The County, if required under applicable law, will acquire any rights-of-way contemplated under this Agreement and assumes responsibility for any claims for damages arising from such acquisitions.

8. Indemnification. The County shall fully indemnify, hold harmless and defend the Department from and against all claims, actions, suits, demands, damages, liabilities, obligations, losses, settlements, judgments, costs and expenses (including without limitation reasonable attorney's fees and costs), whether or not involving a third party claim, which arise out of, relate to or result from (a) any breach of any representation or warranty of the County contained in this Agreement, (b) any breach of any covenant or other obligation or duty of the County under this Agreement or under applicable law, in each case whether or not caused by the negligence of the Department and whether or not the relevant claim has merit.

9. Reimbursement of Losses. The County will reimburse the Department for losses it may sustain arising out of performance of this Agreement. Such loss as sustained by the Department may be charged to the Apportionment in this or future fiscal years.

10. Termination of Agreement. The Department reserves the right to cancel this Agreement at any time deemed to be in the best interest of the Department by giving thirty (30) days written notice of such cancellation to the County. If this Agreement is canceled under this provision, then the County will receive any unpaid portion of the Apportionment from the Department for Local Government.

11. Access to Records. The County acknowledges and agrees that pursuant to KRS § 179.415(3) it shall retain all records of the expenditures of the Apportionment for a period of five (5) years and said records, including any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement [records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent and shall be exempt from disclosure as provided in KRS 61.878(1)(c)], shall be subject to audit by the Department for Local Government or its duly authorized agent and made accessible by the County

to the Department for Local Government or its duly authorized agent for said period of time in order to determine the proper expenditure of said money for the purposes required by KRS § 177.320(2). The County also recognizes that any books, documents, papers, records, or other evidence received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS § 61.870 to KRS § 61.884.

12. Authorization. The Fiscal Court of the County shall pass a resolution adopting and approving the terms of this Agreement in the form of the resolution attached to this Agreement and made a part hereof. The County Judge/Executive of the County, and the Commissioner of the Department, or their authorized representatives, insofar as their actions are in accord with the laws of the Commonwealth of Kentucky, shall act for their respective parties on all matters arising under this Agreement.

13. Choice of Law and Venue. All questions as to the execution, validity, interpretation, construction and performance of this Agreement shall be governed by the laws of the Commonwealth of Kentucky. Furthermore, the parties hereto agree that any legal action which is brought on the basis of this Agreement shall be filed in the Franklin County Circuit Court of the Commonwealth of Kentucky.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the dates listed below.

GRANT COUNTY FISCAL COURT

BY: 
County Judge/Executive

Date: April 16, 2019

**DEPARTMENT OF RURAL AND MUNICIPAL AID
OFFICE OF RURAL & SECONDARY ROADS**

BY: _____
Commissioner

Date: _____

APPROVED AS TO FORM AND LEGALITY:

BY: _____
Office of Legal Services

Date: _____

**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**

BY: _____
Secretary of the Transportation Cabinet

Date: _____

R E S O L U T I O N

Fiscal Court of GRANT County

Resolution adopting and approving the execution of a County Road Aid Coop Program Contract between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, for the fiscal year beginning July 1, 2019, as provided in the Kentucky Revised Statutes 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 accept all roads and streets referred to in said contract as being a part of the County Road System; and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Contract and does hereby accept said Contract 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 Contract 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

Chuck Dills, Grant County Judge/Executive
Jacquelyn Riley, Magistrate District # 1
Shawna Coldiron, Magistrate District # 2
Roger Humphrey, Magistrate District # 3

COMMONWEALTH OF KENTUCKY GRANT

I, Patricia Conrad, Grant County 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 16th of April, 2019.

SIGNED Patricia Conrad
CLERK OF GRANT COUNTY

DEED OF ASSIGNMENT

FOR VALUE RECEIVED (but zero monetary consideration), the undersigned Grantor, William M. Landrum, III, Secretary of the Finance and Administration Cabinet, for and on behalf of the Kentucky Department of Fish and Wildlife Resources (KDFWR), pursuant to KRS Chapters 45A and 56, by these presents does hereby grant, transfer, convey and assign to Grant County, Kentucky, a political subdivision of the Commonwealth of Kentucky, by and through the Grant County Fiscal Court, all of its right, title and interest in a certain Easement granted to KDFWR by Fred Vice and Goldie Vice, by Grant of Easement on Private Property dated May 19, 1954, and recorded in Deed Book 84, Page 588 in the Office of the Grant County Clerk, such Easement being described as follows:

Beginning at a point approximately seventy five (75) feet north of the dwelling of said Fred Vice and Goldie Vice on the Dry Ridge-Mt. Zion Road in Grant County, Kentucky, then in a northeasterly direction to the proposed dam site across Arnold's Creek on the property of Fred Vice and Goldie Vice and Elzie Bramlett and his wife, Ruby Bramlett, and son, Herschel Bramlett, the road to be 20 feet on each side of the center line of the proposed road. It is further understood and agreed by the parties hereto that the grantors do hereby grant to the grantee a license for the use of any additional land for the purpose of drainage and for the construction of slopes, drainage, structures, channel change and borrow pits as shall be deemed necessary by the Commonwealth of Kentucky for the use and benefit of the Department of Fish and Wildlife Resources.

EXCEPTION: There is excepted from the easement being transferred from the Assignor to the Assignee the following property: (1) the one and a half acres of land used as a parking lot for visitors at the lake by the Assignor; and (2) the existing easement over the fifty foot buffer area surrounding the lake. Such buffer area commences at the high water mark of the pool and extends for a distance of fifty (50) feet from said high water mark onto the property around the entire pool created by said dam.

This assignment is subject to all of the terms of conditions of the aforementioned instruments. The Assignee herein agrees to accept this assignment and comply with all

of the requirements imposed on the Commonwealth of Kentucky, KDFWR, in such easements. Grant County, Kentucky hereby agrees to indemnify and hold harmless the Commonwealth of Kentucky against any claims, causes of action, or other liability asserted against any agency of the Commonwealth of Kentucky in connection with the foregoing easements or this Assignment.

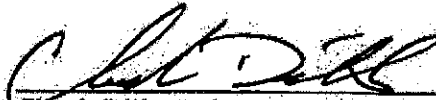
The Assignor and Assignee hereby agree that the road passing through the easement area transferred herein will always remain open to the general public for access to the afore-mentioned parking lot and the boat ramp utilized by visitors at the lake. In the event users of the boat ramp or parking lot are ever restricted from access via the road, then the Assignee agrees to grant, transfer, convey and assign this easement described herein back to the Kentucky Department of Fish and Wildlife Resources.

IN TESTIMONY WHEREOF, William M. Landrum, III, Secretary of the Commonwealth of Kentucky, Finance and Administration Cabinet, on behalf of the Kentucky Department of Fish and Wildlife Resources, Assignor, and Chuck Dills, Grant County Judge Executive, for and on behalf of Grant County, Kentucky, and the Grant County Fiscal Court, Assignee, have executed this DEED OF ASSIGNMENT on this 2nd day of April, 2019.

Commonwealth of Kentucky
KDFWR

By: William M Landrum III
William M. Landrum, III
Secretary of the Finance and
Administration Cabinet

Grant County


Chuck Dills, Judge Executive

CERTIFICATE OF ACKNOWLEDGMENT

The foregoing Deed of Assignment was acknowledged and sworn to before me by William M. Landrum, III, Secretary of the Finance and Administration Cabinet, on behalf of the Kentucky Department of Fish and Wildlife Resources, pursuant to KRS Chapters 45A and 56, Assignor, this 2 day of April, 2019.

My Commission Expires:

10-5-2019


NOTARY PUBLIC # 543341

CERTIFICATE OF ACKNOWLEDGMENT


The foregoing Deed of Assignment was acknowledged and sworn to before me by Chuck Dills, Grant County Judge Executive, acting for and on behalf of the Grant County Fiscal Court, Assignee, this 20 day of April, 2019.

My Commission Expires:

Sept 7 2019


NOTARY PUBLIC

THIS INSTRUMENT PREPARED BY:


Patrick W. McGee, Asst. General Counsel
Commonwealth of Kentucky
Finance and Administration Cabinet
Office of General Counsel
702 Capitol Avenue
Room 392, Capital Annex
Frankfort, Kentucky 40601
(502) 564-6660

MAIL: JASON MARTIN
DIV REAL PROPERTIES
3RD FLOOR, BUSH BLDG
403 WAPPING ST
FRANKFORT, KY 40601-2607

DOCUMENT NO: 157215
RECORDED: April 22, 2019 01:22:00 PM
TOTAL FEES: \$13.00
COUNTY CLERK: TABATHA CLEMONS
DEPUTY CLERK: MARCELLA BROWN
COUNTY: GRANT COUNTY
BOOK: D403 PAGES: 269 - 271

NOTICE TO BID

The Grant County Fiscal Court will be accepting sealed bids in the Office of Chuck Dills, County Judge/Executive, Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097, until 4:00 P.M. on Friday, May 3, 2019. Said bids will be opened at the Grant County Fiscal Court meeting on Tuesday, May 7, 2019 at 6:30 P.M. or as soon thereafter as possible. The following Items are for Fiscal Year 2019-2020, which begins on July 1, 2019 and ends on June 30, 2020.

I. Stone to be used on County Roads as follows:

#11 Stone-Clean	#4 Stone	#610 Stone
# 9 Stone-Clean	#2 Stone	#304 Stone
# 8 Stone-Clean	#57 Stone	Ch. Ln. 2
# 6 Stone	D.G.Stone	Ch. Ln. 3

Bidders shall state price of stone when picked up at the quarry

- II. Hauling Stone listed above to be delivered to the Grant County Road Department barn located at 505 Hopperton Lane, Dry Ridge, Kentucky 41035. Bidder shall state price per stone from each surrounding quarry. Quotation will be for hauling of stone only.
- III. Liquid Asphalt for use on County Roads as follows:
RS2 Oil MC 30/70 Dust Killer
Bidder shall state the price delivered to the Grant County Road Department, 505 Hopperton Lane, Dry Ridge, Ky. 41035.
- IV. Diesel Fuel # 2 for Grant County Road Department to be delivered to the County Barn located at 505 Hopperton Lane, Dry Ridge, Kentucky 41035, when ordered. Specifications for Bulk Delivered Fuels are available and may be picked up in the Office of the County Judge/Executive.
- V. Hot Mix for use on County Roads as follows:
Hot Mix Base-Picked up at plant per ton.
Hot Mix Surface – Picked up at plant per ton.
- VI. Salt per ton to be place on the county roads during snow emergency to be delivered to the Grant County Road Barn, at 505 Hopperton Lane, Dry Ridge, Kentucky.

All sealed bids are to be placed in an envelope and specifically marked on the front what the bid is for and are to be delivered to the office of the County Judge/Executive by no later than 4:00 P.M. Friday, May 3, 2019. No bids will be accepted after this date.

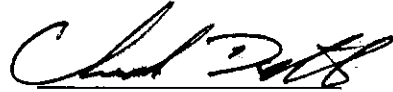
The Fiscal Court reserves the right to reject any or all bids and to accept the best evaluated bid for the County of Grant.

Patricia (Pat) Conrad
Grant County Fiscal Court

NOTICE TO BID

The Grant County Fiscal Court will be accepting sealed bids for a 2019, 85 to 90 horsepower 4 wheel drive, open station tractor and a 10 foot offset flex wing mower in the Office of Chuck Dills, County Judge/Executive, Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097, until 4:00 P.M. on Friday, May 3, 2019. Said bids will be opened at the Grant County Fiscal Court meeting on Tuesday, May 7, 2019 at 6:30 P.M. or as soon thereafter as possible.

The Grant County Fiscal Court reserves the right to reject any and all bids and to accept the best evaluated bid for the County of Grant.

A handwritten signature in black ink, appearing to read "Chuck Dills", written in a cursive style.

Chuck Dills
Grant County Judge/Executive

CHUCK DILLS
Judge/Executive



PATRICIA CONRAD
Executive Assistant

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

KATHLEEN RITZI
Animal Shelter Director

ANTHONY ASHCRAFT
Building Inspector

JAMES COLTON SIMPSON
Tax Administrator

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

ROGER HUMPHREY
Magistrate - District 3

STEPHEN L. BATES II
County Attorney

Offices of the Grant County Fiscal Court

101 North Main Street – Suite 3
Williamstown, Kentucky 41097
Office: 859-823-7561
Fax: 859-428-4567

EXECUTIVE ORDER NO. 2019-09

WHEREAS, Section 1 of KRS 212.020 which governs the appointment of membership to the District board(s) of health provides that the Fiscal Court shall appoint members to the District Board of Health and;

WHEREAS, Judge/Executive Chuck Dills has been advised of the need to appoint members to the District Board of Health and Dr. Jack Lenihan DMD has consented to continue in service.

NOW, THEREFORE, I, Chuck Dills, Grant County Judge/Executive, to hereby nominate for Re-appointment to the Northern Kentucky District Board of Health:

Dr. Jack Lenihan DMD,

for a term to commence on July 1, 2019 and to expire on June 30, 2021.

Given under my hand this 16th day of April,
2019, at Williamstown, Kentucky

Chuck Dills
Grant County Judge/Executive

Pat Conrad
Fiscal Court Clerk