

Minutes of the Grant County Fiscal Court December 17, 2018

The Grant County Fiscal Court met in Regular Session on Monday, December 17, 2018, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Stephen Wood presiding, Magistrate Jacquelyn Riley, and Magistrate Shawna Coldiron. Bobby Newman was absent.

Deputy Judge Pat Conrad and County Attorney Joe Taylor were also present.

The following guests were in attendance: Wayne Rice, Les Whalen, Grant County Emergency Management Coordinator, Michael Robinson, Grant County Road Department, Steve Tatum, Grant County Road Supervisor, Teresa Wood, Debbie Lucas Angel, Victor Donaworth and Cheryl Donaworth, residents of Blanchett Road, David Rose, Bryan Miles, Grant County Solid Waste Coordinator, John Snawder, Dave Schmitt, Fred Scheffler, Amy Roe, Caleb Coldiron, Zebulun Coldiron, Steve Coldiron, Tabatha Clemons, Grant County Clerk, Chuck Dills, and Mike Webster.

**CALL TO ORDER:**

Judge/Executive Stephen Wood called the meeting to order and called on Wayne Rice, minister of the Fairview Christian Church to offer the invocation, after which Judge/Executive Wood led in the Pledge of Allegiance.

Judge/Executive Stephen Wood asked if any citizens in attendance desired to address the court.

Diane Mincarelli addressed the Fiscal Court and stated that she had some questions regarding Jameison Road and the bidding process. The agenda stated that there were no sealed bids and therefore the county was accepting a bid that was submitted after the bidding process closed. Judge/Executive Conrad stated that there were no responses to

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the advertisement for bids and therefore the county could look at other submissions. The bid submitted was for the railroad ties and cribbing method as opposed to a more expensive solution to the slippage on Jameison Road. Magistrate Coldiron stated that the state engineer had looked at the road and determined that this was an adequate fix and was familiar with this particular company. Magistrate Riley stated that she had spoken with a state representative and the county could possibly get emergency funding for help in repairing this road and that we will not commence the work until we know whether or not those emergency funds will be available. Deputy Judge Conrad stated that we will not do anything until she receives the resolution and agreement from the Ky. Department of Transportation.

Cheryl Donaworth addressed the court and stated that she and her husband live on Blanchett Road and she has serious concerns about being landlocked when work commences on the new bridge. Magistrate Riley assured her that the county will be responsible for her road and that the county will be working as quickly as possible to make it passable and safe. Les Whalen stated that he had a conversation with Justin at GSI and they have told him that they will not landlock the people who live on Blanchett Road. Ms. Donaworth stated that someone needs to stand up to the railroad. She stated that her concerns are for fire and ambulance service. She stated that they used to live 1 mile from the firehouse and now they are 8 miles from the firehouse.

Judge/Executive Stephen Wood presented for a motion to approve the minutes of the December 3, 2018, Fiscal Court meeting. Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the minutes of the December 3, 2018 Fiscal court meeting.

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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 review and a motion to approve the claims drawn on the General Fund, Road Fund, Jail Fund and Forest Fund dated December 17, 2018, along with the transfers as presented. Deputy Judge/Executive Conrad also asked the court to approve a payment to Dell Financial Services for computers for the xheriff's cruisers and for the Grant County Coroner. The claim was not yet worked up as the sales tax needs to be removed and the invoice be resubmitted. This vendor needs to be paid before the end of the year. Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the claims drawn on the General Fund, Road Fund, Jail Fund and Forest Fund, along with the transfers as presented.

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 Grant County Treasurer's Cash Position Report ending November 30, 2018. This is for information only and no action is required.

Judge/Executive Stephen Wood presented for review and a motion to approve the incoming Sheriff, Brian Maines' annual budget, cumulative quarterly report and annual settlement for the calendar year 2019, and the annual order setting maximum amounts for deputies and assistants for 2019.

Motion of Magistrate Coldiron, seconded by Judge/Executive Stephen Wood to approve Grant County Sheriff Brian Maines' annual budget, cumulative quarterly report and annual settlement for the calendar year 2019, and the annual order setting maximum amounts for deputies and assistants for 2019.

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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 cancel the road uniform contract with Aramark and to enter into a contract with Unifirst Corporation. The weekly bill from Aramark is currently \$182.53 and it will be approximately \$109.00 per week with Unifirst Corporation.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to cancel the road uniform contract with Aramark and to enter into a contract with Unifirst Corporation.

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 approve the quote from Hennecke Drilling LLC, in the amount of \$34,184.00 to repair the Jameison Road slippage using the railroad rails and cribbing method. Sealed bids were advertised, but no bids were received by the bid date. This is the only quote that was submitted to our road department for this job.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to accept the quote of \$34,184.00 to repair the Jameison Road slippage.

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 county to advertise for bids to repair slippages on Arnold's Creek Road, Blanchett Road, Delaney Road and Sipple Road.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to grant

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permission for Judge/Executive Stephen Wood to advertise for bids to repair slippages on Arnold's Creek Road, Blanchett Road, Delaney Road and Sipple Road.

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 Second Reading and approval, Ordinance No. 07-2018-0220, relating to an Amendment to the Grant County Zoning Map for applicant Robert Switzer, along with the notice to be posted in the local paper showing adoption.

Motion of Magistrate Coldiron, seconded by Magistrate Riley for approval of Ordinance No. 07-2018-0220 relating to an Amendment to the Grant County Zoning Map for applicant Robert Switzer, along with the notice to be posted in the local paper showing adoption.

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 Second Reading and approval Ordinance No. 09-2018-0222, relating to waste acceptance requirements for facilities providing for the disposal of waste in Grant County, Kentucky, along with the notice to run in the local paper showing adoption.


Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the Second Reading of Ordinance No. 09-2018-0222, relating to waste acceptance requirements for facilities providing for the disposal of waste in Grant County, Kentucky, along with the notice to run in the local paper showing adoption.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members

Bryan Miles then stated that there were two representatives here in the audience from the Energy and Environment Cabinet with the State of Kentucky who can address the issue of non-compliance. The representatives were Lynn True and Deborah DeLong and they stated that they work with local governments creating a Solid Waste Management Plan. They stated that the Grant County Solid Waste Management plan went into effect in 2018. The county operates as a 109 district governed by the 109 Board. The 109 Board governs several things for solid waste management including the landfill and that must be done according to the Solid Waste Management Plan. If the county alters any of that, then you are out of compliance. Grant County is considered a Solid Waste Management District and there are about 10 in the state of Kentucky. If you are out of compliance, you don't get money from the state. Judge/Executive Stephen Wood stated that it is hard to find people to serve and this 109 board has members who are very qualified. This whole thing is over the skid steer. We put money in the budget to purchase it and then you didn't. County Attorney Joe Taylor asked Ms. True and Ms. DeLong to tell the court what would happen if the court goes out of compliance with the statute. They stated that Number 1, the county would lose grant funding and that affects the cities as well as the county; Number 2, the State will step in and write your plan and charge you a fee for doing it, and Number 3; there could be fines and penalties. Joe Taylor then stated that he doesn't normally suggest violating our county ordinances, but not following the state statute could cost us. Bryan Miles stated that if the skid steer is the big problem then go for a cheaper deal. What you have done here has rocked my faith in county government. I have been called a liar and a cheat and some other things that I don't deserve.

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Magistrate Coldiron then moved and directed the clerk of the court to reappoint Kim Martin, Dr. Amy Roe, and Dr. Fred Scheffler to serve as members of the Grant County 109 Board for 90 days and the court will revisit the Ordinance within that time frames. Magistrate Riley seconded the motion, and all members present voted in the affirmative. Judge/Executive Stephen Wood presented for review the November reports of the Grant County Animal Shelter Director, the Grant County Building Inspector, and the Grant County Road Supervisor. These reports are for review only and no action is required. Deputy Judge Conrad reminded the court that there will not be a second reading of Ordinance No. 08-2018-0221 on December 28, 2018 as stated on the agenda, and the next meeting of the Grant County Fiscal Court will be held on Tuesday, January 8, 2019, as incoming Judge/Executive Chuck Dills and the new Fiscal Court has determined that they will be meeting on the first and third Tuesday of each month at 6:30 P.M. Motion of Magistrate Coldiron, seconded by Magistrate Riley to adjourn until Tuesday, January 8, 2019 at 6:30 P.M., or until the call of the chair. All members present voted to adjourn.



Chuck Dills  
Grant County Judge/Executive

12/06/18  
02:27PM

*Utility  
General Fund*

GRANT COUNTY FISCAL COURT  
Open Invoice Report  
As of December 06, 2018

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: BULLOCKPEN BULLOCK PEN WATER DISTRICT							
01-18-1080A	12/10/18	WATER FOR PARKS	12/10/18	298.77	.00	.00	298.77
Vendor Total: BULLOCKPEN				298.77	.00	.00	298.77

\* These invoices are on hold.

Report Total: Invoices	298.77
Open Credits	.00
Less Discounts Available	.00
<b>Net Balance Due</b>	<b>298.77</b>

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 12/10/2018 to 12/10/2018

Status: All

Accounts: ALL

As Of: Current Date (12/06/2018)

\*\*\* End of Report \*\*\*



12/05/18  
01:41PM

General Fund  
Utilities

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: C0145</b>								
12/08/18	01-18-1079	I	CITY OF DRY RIDGE PIDN U001-17310-000	COD	12/08	N/A	58.20	58.20
	<b>Account:</b>		<b>0154015780</b>	<b>Amount</b>			<b>58.20</b>	
<b>Vendor Total: C0145</b>							<b>58.20</b>	<b>58.20</b>
<b>Vendor: C0300</b>								
12/08/18	01-18-1078	I	CINCINNATI BELL TELEPHONE PARKS	COD	12/08	N/A	86.34	86.34
	<b>Account:</b>		<b>0154015780</b>	<b>Amount</b>			<b>86.34</b>	
<b>Vendor Total: C0300</b>							<b>86.34</b>	<b>86.34</b>
<b>Vendor: DUKEENERGY</b>								
12/08/18	01-18-1080	I	DUKE ENERGY WELFARE HOUSE/OFFICE	COD	12/08	N/A	470.23	470.23
	<b>Account:</b>		<b>0154015780</b>	<b>Amount</b>			<b>470.23</b>	
<b>Vendor Total: DUKEENERGY</b>							<b>470.23</b>	<b>470.23</b>
<b>Report Total:</b>							<b>614.77</b>	<b>614.77</b>

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 12/08/2018 to 12/08/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: 1ADAMSKELL KELLY ADAMS</b>								
12/17/18	01-18-1126	I	WELFARE HOUSE REFUND	COD	12/17	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1ADAMSKELL</b>							25.00	.00
<b>Vendor: 1KOEGBELIZ LIZ KOEBBE</b>								
12/17/18	01-18-1127	I	WELFARE HOUSE REFUND	COD	12/17	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1KOEGBELIZ</b>							25.00	.00
<b>Vendor: 1MCCLURENA NANCY MCCLURE</b>								
12/17/18	01-18-1128	I	WELFARE HOUSE REFUND	COD	12/17	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1MCCLURENA</b>							25.00	.00
<b>Vendor: 1MCKINNEY SHARON MCKINNEY</b>								
12/17/18	01-18-1125	I	WELFARE HOUSE REFUND	COD	12/17	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1MCKINNEY</b>							25.00	.00
<b>Vendor: 1THOMASLIS LISA THOMAS</b>								
12/17/18	01-18-1124	I	WELFARE HOUSE REFUND	COD	12/17	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1THOMASLIS</b>							25.00	.00
<b>Vendor: 5HOLLAND RMM FLEX LLC</b>								
12/17/18	01-18-1087	I	INV. #122-213239-S	COD	12/17	N/A	347.10	.00
	<b>Account: 015081586A</b>		<b>Amount</b>	347.10				
<b>Vendor Total: 5HOLLAND</b>							347.10	.00
<b>Vendor: A0382 AMERICAN POLICE CANINE</b>								
12/17/18	01-18-1081	I	2019 MEMBERSHIP/ K-9	COD	12/17	N/A	150.00	.00
	<b>Account: 0150153850</b>		<b>Amount</b>	150.00				
<b>Vendor Total: A0382</b>							150.00	.00
<b>Vendor: B0166 STEPHEN L. BATES II</b>								
12/17/18	01-18-1139	I	GUARDIAN AD LITEM / HYDE	COD	12/17	N/A	565.00	.00
	<b>Account: 0150253320</b>		<b>Amount</b>	565.00				
<b>Vendor Total: B0166</b>							565.00	.00
<b>Vendor: BLAUMECHAN BLAU MECHANICAL, INC.</b>								
12/17/18	01-18-1082	I	INV. 14764	COD	12/17	N/A	105.00	.00
	<b>Account: 0150805160</b>		<b>Amount</b>	105.00				
<b>Vendor Total: BLAUMECHAN</b>							105.00	.00
<b>Vendor: BUSINESSCA BUSINESS CARD</b>								
12/17/18	01-18-1129	I	MEALS / TRAINING	COD	12/17	N/A	48.20	.00
	<b>Account: 0150155690</b>		<b>Amount</b>	48.20				
12/17/18	01-18-1130	I	DOG FOOD K-9	COD	12/17	N/A	106.97	.00
	<b>Account: 0150153850</b>		<b>Amount</b>	106.97				
12/17/18	01-18-1131	I	TRAINING / HOTEL COST	COD	12/17	N/A	391.04	.00
	<b>Account: 0150155690</b>		<b>Amount</b>	391.04				
12/17/18	01-18-1132	I	REPAIRS TO TIRE	COD	12/17	N/A	20.00	.00
	<b>Account: 0150155920</b>		<b>Amount</b>	20.00				
<b>Vendor Total: BUSINESSCA</b>							566.21	.00
<b>Vendor: C0300 CINCINNATI BELL TELEPHONE</b>								
12/17/18	01-18-1106	I	DES	COD	12/17	N/A	50.34	.00
	<b>Account: 0150015730</b>		<b>Amount</b>	50.34				
12/17/18	01-18-1107	I	JUDICIAL CENTER	COD	12/17	N/A	183.90	.00
	<b>Account: 0150815780</b>		<b>Amount</b>	183.90				

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: C0300</b>							234.24	.00
<b>Vendor:</b>	CARENETPRE		CARE NET PREGNANCY					
12/17/18	01-18-1083	I	MONTHLY SUPPORT/ NOV 2018	COD	12/17	N/A	500.00	.00
	<b>Account:</b>		0152323480	<b>Amount</b>			500.00	
<b>Vendor Total: CARENETPRE</b>							500.00	.00
<b>Vendor:</b>	CITY WILLI		CITY OF WILLIAMSTOWN					
12/17/18	01-18-1108	I	REPAIR SIREN at SHERMAN MT	COD	12/17	N/A	65.97	.00
	<b>Account:</b>		0151355880	<b>Amount</b>			65.97	
<b>Vendor Total: CITY WILLI</b>							65.97	.00
<b>Vendor:</b>	CONRADTIRE		CONRAD'S TIRE COMPANY					
12/17/18	01-18-1136	I	INV. 68904, 68905, 68949 68907	COD	12/17	Misc Box7	1,659.99	.00
	<b>Account:</b>		0150155920	<b>Amount</b>			1,659.99	
<b>Vendor Total: CONRADTIRE</b>							1,659.99	.00
<b>Vendor:</b>	DC0124		D-C ELEVATOR COMPANY, INC					
12/17/18	01-18-1116	I	INV. 269792	COD	12/17	N/A	342.14	.00
	<b>Account:</b>		0150815880	<b>Amount</b>			342.14	
<b>Vendor Total: DC0124</b>							342.14	.00
<b>Vendor:</b>	DRAP		DRY RIDGE AUTO PARTS, LLC					
12/17/18	01-18-1084	I	OIL CHANGE/ ROTATE TIRES	COD	12/17	Misc Box7	115.00	.00
	<b>Account:</b>		0150155920	<b>Amount</b>			115.00	
<b>Vendor Total: DRAP</b>							115.00	.00
<b>Vendor:</b>	DUKEENERGY		DUKE ENERGY					
12/17/18	01-18-1134	I	NATURAL GAS	COD	12/17	N/A	2,378.41	.00
	<b>Account:</b>		0150805830	<b>Amount</b>			2,378.41	
<b>Vendor Total: DUKEENERGY</b>							2,378.41	.00
<b>Vendor:</b>	ETHOMAS		E. THOMAS & ASSOCIATES, INC.					
12/17/18	01-18-1085	I	INV. 12177 PAYROLL 12/7/2018	COD	12/17	N/A	462.00	.00
	<b>Account:</b>		0150573180	<b>Amount</b>			462.00	
<b>Vendor Total: ETHOMAS</b>							462.00	.00
<b>Vendor:</b>	F4100		FEDERAL SIGNAL					
12/17/18	01-18-1140	I	INV. # 3869257/SO	COD	12/17	N/A	2,201.69	.00
	<b>Account:</b>		0151357390	<b>Amount</b>			2,201.69	
<b>Vendor Total: F4100</b>							2,201.69	.00
<b>Vendor:</b>	FORCHTBANK		FORCHT BANK					
12/17/18	01-18-1110	I	E911 / LOAN # 9479378	COD	12/17	N/A	6,330.10	.00
	<b>Account:</b>		0177006020	<b>Amount</b>			6,060.25	
	<b>Account:</b>		0177006060	<b>Amount</b>			269.85	
12/17/18	01-18-1113	I	VARIOUS DEPTS.	COD	12/17	N/A	1,112.26	.00
	<b>Account:</b>		0150817160	<b>Amount</b>			39.00	
	<b>Account:</b>		0150804060	<b>Amount</b>			49.14	
	<b>Account:</b>		0154013480	<b>Amount</b>			52.08	
	<b>Account:</b>		0154014670	<b>Amount</b>			67.27	
	<b>Account:</b>		0152055740	<b>Amount</b>			468.29	
	<b>Account:</b>		0150255690	<b>Amount</b>			398.00	
	<b>Account:</b>		0150814060	<b>Amount</b>			38.48	
<b>Vendor Total: FORCHTBANK</b>							7,442.36	.00
<b>Vendor:</b>	G1700		GRANT COUNTY CLERK					
12/17/18	01-18-1135	I	MAILINGS FOR ELECTIONS	COD	12/17	N/A	1,280.63	.00
	<b>Account:</b>		0150655650	<b>Amount</b>			1,280.63	
12/17/18	01-18-1138	I	2018 TAX BILL PREPARATION	COD	12/17	N/A	4,348.05	.00
	<b>Account:</b>		0150103680	<b>Amount</b>			4,348.05	

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: G1700</b>							5,628.68	.00
<b>Vendor:</b>	GALLS		GALLS LLC DBA ROY TAILORS					
12/17/18	01-18-1117	I	INVOICES	COD	12/17	Misc Box7	920.74	.00
	<b>Account:</b>		0150154810	<b>Amount</b>			920.74	
<b>Vendor Total: GALLS</b>							920.74	.00
<b>Vendor:</b>	GCNEWS		GRANT COUNTY NEWS					
12/17/18	01-18-1137	I	LEGAL NOTICES	COD	12/17	N/A	429.35	.00
	<b>Account:</b>		0150255390	<b>Amount</b>			429.35	
<b>Vendor Total: GCNEWS</b>							429.35	.00
<b>Vendor:</b>	GCOILCOMP		GRANT COUNTY OIL CO INC					
12/17/18	01-18-1098	I	PETROLEUM	COD	12/17	N/A	48.67	.00
	<b>Account:</b>		0151354550	<b>Amount</b>			48.67	
<b>Vendor Total: GCOILCOMP</b>							48.67	.00
<b>Vendor:</b>	GRANTSLICK		GRANTS LICK VETERINARY					
12/17/18	01-18-1121	I	INV. 45712	COD	12/17	N/A	24.00	.00
	<b>Account:</b>		0152053850	<b>Amount</b>			24.00	
<b>Vendor Total: GRANTSLICK</b>							24.00	.00
<b>Vendor:</b>	HERBSTDEV		DEVORAH HERBST					
12/17/18	01-18-1086	I	DRIVING EVIDENCE TO	COD	12/17	N/A	480.06	.00
	<b>Account:</b>		0150154350	<b>Amount</b>			480.06	
<b>Vendor Total: HERBSTDEV</b>							480.06	.00
<b>Vendor:</b>	INTERNCODE		INTERNATIONAL CODE					
12/17/18	01-18-1089	I	ANNUAL MEMBERSHIP	COD	12/17	N/A	135.00	.00
	<b>Account:</b>		0151155690	<b>Amount</b>			135.00	
<b>Vendor Total: INTERNCODE</b>							135.00	.00
<b>Vendor:</b>	INTERVET		INTERVET, INC					
12/17/18	01-18-1109	I	MEDICATIONS	COD	12/17	N/A	1,213.46	.00
	<b>Account:</b>		0152053850	<b>Amount</b>			1,213.46	
<b>Vendor Total: INTERVET</b>							1,213.46	.00
<b>Vendor:</b>	JO210		JOHN JUMP					
12/17/18	01-18-1088	I	SANTA CLAUS W CHAMBER	COD	12/17	N/A	25.00	.00
	<b>Account:</b>		0154013480	<b>Amount</b>			25.00	
<b>Vendor Total: JO210</b>							25.00	.00
<b>Vendor:</b>	K0085		KELLY BROTHERS LUMBER CO.					
12/17/18	01-18-1090	I	MISC	COD	12/17	N/A	219.16	.00
	<b>Account:</b>		0150804060	<b>Amount</b>			156.89	
	<b>Account:</b>		0154014670	<b>Amount</b>			62.27	
<b>Vendor Total: K0085</b>							219.16	.00
<b>Vendor:</b>	K0800		KENTUCKY COUNTY					
12/17/18	01-18-1104	I	TRAINING / RILEY	COD	12/17	N/A	225.00	.00
	<b>Account:</b>		0150255690	<b>Amount</b>			225.00	
<b>Vendor Total: K0800</b>							225.00	.00
<b>Vendor:</b>	KACoKIA		KACo INSURANCE AGENCY					
12/17/18	01-18-1112	I	ELECTED OFFICIALS BONDS	COD	12/17	N/A	2,519.55	.00
	<b>Account:</b>		0150155310	<b>Amount</b>			2,165.29	
	<b>Account:</b>		0150155310	<b>Amount</b>			101.80	
	<b>Account:</b>		0150255310	<b>Amount</b>			150.66	
	<b>Account:</b>		0150205310	<b>Amount</b>			101.80	
<b>Vendor Total: KACoKIA</b>							2,519.55	.00
<b>Vendor:</b>	KSTLEVAT0		KENTUCKY STATE TREASURER					
12/17/18	01-18-1118	I	INV. 120897, 120907	COD	12/17	N/A	550.00	.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
	<b>Account:</b> 0150803520		<b>Amount</b>	100.00				
	<b>Account:</b> 0150815880		<b>Amount</b>	450.00				
	<b>Vendor Total: KSTELEVATO</b>						550.00	.00
<b>Vendor:</b> L&WEMERGE	L & W EMERGENCY EQUIPMENT,							
12/17/18	01-18-1114	I	INV. 25077,25078,25079,25080	COD	12/17	N/A	53,250.80	.00
	<b>Account:</b> 0150157230		<b>Amount</b>	53,250.80				
	<b>Vendor Total: L&amp;WEMERGE</b>						53,250.80	.00
<b>Vendor:</b> L0025	LIVEVIEW							
12/17/18	01-18-1091	I	INV# 0000331	COD	12/17	Misc Box7	1,000.00	.00
	<b>Account:</b> 0150157050		<b>Amount</b>	1,000.00				
	<b>Vendor Total: L0025</b>						1,000.00	.00
<b>Vendor:</b> M0335	DONNIE MULLIKIN							
12/17/18	01-18-1115	I	INSURANCE REIMBURSEMENT	COD	12/17	Misc Box7	250.00	.00
	<b>Account:</b> 0194002030		<b>Amount</b>	250.00				
	<b>Vendor Total: M0335</b>						250.00	.00
<b>Vendor:</b> M1235	MCR SERVICES							
12/17/18	01-18-1092	I	MNTHLY/JUDICIAL CTR/ NOV	COD	12/17	Misc Box7	2,660.00	.00
	<b>Account:</b> 0150815860		<b>Amount</b>	2,660.00				
	<b>Vendor Total: M1235</b>						2,660.00	.00
<b>Vendor:</b> M9971	BRYAN MILES							
12/17/18	01-18-1093	I	INV.# 7	COD	12/17	Misc Box7	335.00	.00
	<b>Account:</b> 0152124790		<b>Amount</b>	335.00				
	<b>Vendor Total: M9971</b>						335.00	.00
<b>Vendor:</b> MINUTEMANP	LYNCH ENTERPRISES							
12/17/18	01-18-1111	I	INV. 66516	COD	12/17	Misc Box7	152.75	.00
	<b>Account:</b> 0150474450		<b>Amount</b>	152.75				
	<b>Vendor Total: MINUTEMANP</b>						152.75	.00
<b>Vendor:</b> O1300	OFFICE DEPOT							
12/17/18	01-18-1102	I	INV. 235539447001	COD	12/17	N/A	290.92	.00
	<b>Account:</b> 0150017250		<b>Amount</b>	290.92				
	<b>Vendor Total: O1300</b>						290.92	.00
<b>Vendor:</b> O1400	DOUG STANLEY							
12/17/18	01-18-1135	I	Inv. 18-064	COD	12/17	Misc Box7	84.00	.00
	<b>Account:</b> 0150014450		<b>Amount</b>	84.00				
	<b>Vendor Total: O1400</b>						84.00	.00
<b>Vendor:</b> O7904	U.S. BANCORP EQUIPMENT							
12/17/18	01-18-1095	I	AGREEMENT NO	COD	12/17	N/A	587.86	.00
	<b>Account:</b> 0150013330		<b>Amount</b>	117.58				
	<b>Account:</b> 0150154450		<b>Amount</b>	235.14				
	<b>Account:</b> 0152124450		<b>Amount</b>	117.57				
	<b>Account:</b> 0152054450		<b>Amount</b>	117.57				
	<b>Vendor Total: O7904</b>						587.86	.00
<b>Vendor:</b> OWENELECTR	OWEN ELECTRIC COOPERATIVE							
12/17/18	01-18-1099	I	MT. ZION FIREHOUSE & SIREN	COD	12/17	N/A	331.06	.00
	<b>Account:</b> 0150855780		<b>Amount</b>	293.08				
	<b>Account:</b> 0150805120		<b>Amount</b>	37.98				
	<b>Vendor Total: OWENELECTR</b>						331.06	.00
<b>Vendor:</b> PAT CONRAD	PATRICIA CONRAD							
12/17/18	01-18-1141	I	9 EXIT SIGNS / R T	COD	12/17	N/A	95.40	.00
	<b>Account:</b> 0150805120		<b>Amount</b>	95.40				
	<b>Vendor Total: PAT CONRAD</b>						95.40	.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
<b>Vendor: Q1502</b>								
12/17/18	01-18-1094	I	QUICK LUBE PLUS INV. #28515, 285226, 28527	COD	12/17	N/A	529.28	.00
	<b>Account:</b>		0150155920	<b>Amount</b>			136.43	
	<b>Account:</b>		0150155920	<b>Amount</b>			28.24	
	<b>Account:</b>		0150155920	<b>Amount</b>			329.48	
	<b>Account:</b>		0150155920	<b>Amount</b>			35.13	
<b>Vendor Total: Q1502</b>							529.28	.00
<b>Vendor: R3228</b>								
12/17/18	01-18-1101	I	ROYAL DOCUMENT INV. 1025592	COD	12/17	N/A	45.00	.00
	<b>Account:</b>		0150154450	<b>Amount</b>			45.00	
<b>Vendor Total: R3228</b>							45.00	.00
<b>Vendor: R9001</b>								
12/17/18	01-18-1119	I	REPUBLIC SERVICES # 798 SOLID WASTE PICKUP	COD	12/17	N/A	139.54	.00
	<b>Account:</b>		0150813660	<b>Amount</b>			139.54	
<b>Vendor Total: R9001</b>							139.54	.00
<b>Vendor: RMB258</b>								
12/17/18	01-18-1105	I	RMB AGENCY, INC. INV. 1901-218	COD	12/17	N/A	50.00	.00
	<b>Account:</b>		0150577050	<b>Amount</b>			50.00	
<b>Vendor Total: RMB258</b>							50.00	.00
<b>Vendor: S2293</b>								
12/17/18	01-18-1133	I	SOUTHERN COMMUNICATIONS INV. 17091	COD	12/17	N/A	3,696.00	.00
	<b>Account:</b>		0150157230	<b>Amount</b>			3,696.00	
<b>Vendor Total: S2293</b>							3,696.00	.00
<b>Vendor: S23517</b>								
12/17/18	01-18-1120	I	JJA ENTERPRISES INV. 5218	COD	12/17	N/A	500.00	.00
	<b>Account:</b>		0150259920	<b>Amount</b>			500.00	
<b>Vendor Total: S23517</b>							500.00	.00
<b>Vendor: S5504</b>								
12/17/18	01-18-1103	I	S&S TIRE INV. 0011301637	COD	12/17	N/A	616.30	.00
	<b>Account:</b>		0150155920	<b>Amount</b>			616.30	
<b>Vendor Total: S5504</b>							616.30	.00
<b>Vendor: T4838</b>								
12/17/18	01-18-1097	I	TRI-STATE ELEVATOR, INC. INV. #18-1641	COD	12/17	N/A	445.00	.00
	<b>Account:</b>		0150803520	<b>Amount</b>			445.00	
<b>Vendor Total: T4838</b>							445.00	.00
<b>Vendor: UCAN</b>								
12/17/18	01-18-1122	I	UCAN NONPROFIT SPAY / NEUTER CLINIC	COD	12/17	N/A	425.00	.00
	<b>Account:</b>		0152053850	<b>Amount</b>			425.00	
<b>Vendor Total: UCAN</b>							425.00	.00
<b>Vendor: VOYAGERFLE</b>								
12/17/18	01-18-1096	I	VOYAGER FLEET SYSTEMS INC INV. #869226423848	COD	12/17	N/A	6,353.06	.00
	<b>Account:</b>		0150154550	<b>Amount</b>			5,909.66	
	<b>Account:</b>		0150804550	<b>Amount</b>			39.44	
	<b>Account:</b>		0151154550	<b>Amount</b>			56.86	
	<b>Account:</b>		0152054550	<b>Amount</b>			144.47	
	<b>Account:</b>		0152124550	<b>Amount</b>			119.02	
	<b>Account:</b>		0154014550	<b>Amount</b>			83.61	
<b>Vendor Total: VOYAGERFLE</b>							6,353.06	.00
<b>Vendor: W13576</b>								
12/17/18	01-18-1123	I	ALL PET'S ANIMAL CLINIC INC INV. 137019	COD	12/17	N/A	12.00	.00
	<b>Account:</b>		0152053850	<b>Amount</b>			12.00	

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: W13576</b>							12.00	.00
<b>Vendor:</b>	WESTCOCONS		WESTCO CONSULTING, INC.					
12/17/18	01-18-1100	I	INV. 2523	COD	12/17	N/A	2,015.00	.00
	<b>Account:</b>	0150573180	<b>Amount</b>	2,015.00				
<b>Vendor Total: WESTCOCONS</b>							2,015.00	.00
<b>Report Total:</b>							103,542.75	.00

**\*\*\* Report Options \*\*\***

**Vendors: ALL**

**Invoice Dates: 12/17/2018 to 12/17/2018**

**Invoice Type: ALL**

**Invoice Status: ALL**

**Dates Entered: ALL**

**\*\*\* End of Report \*\*\***

12/17/18  
12:29PM

*General Fund  
Addition*

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: G1700		GRANT COUNTY CLERK						
12/20/18	01-18-1142	I	PREPARATION OF TAX BILLS	COD	12/20	N/A	7,315.65	.00
	Account: 0150103680		Amount	1,803.60				
	Account: 0150103680		Amount	1,809.15				
	Account: 0150103680		Amount	1,848.90				
	Account: 0150103680		Amount	1,854.00				
Vendor Total: G1700							7,315.65	.00
Report Total:							7,315.65	.00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 12/20/2018 to 12/20/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*



12/05/18  
01:41PM

Road Fund  
Utilities

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: C0145		CITY OF DRY RIDGE							
12/09/18	02-18-0329	I	PIDN U0001-04700-001	COD	12/09	N/A	33.65	33.65	
Account: 0261055780		Amount		33.65					
Vendor Total: C0145							33.65	33.65	
Report Total:							33.65	33.65	

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 12/09/2018 to 12/09/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: A7316</b>								
12/18/18	02-18-0338	I	156478, 156505 - INVOICES	COD	12/18	N/A	826.60	.00
	<b>Account:</b>		<b>0261053300</b>	<b>Amount</b>			826.60	
<b>Vendor Total: A7316</b>							826.60	.00
<b>Vendor: AIRGAS</b>								
12/18/18	02-18-0341	I	INV. 9957623951	COD	12/18	Misc Box7	115.30	.00
	<b>Account:</b>		<b>0261053640</b>	<b>Amount</b>			115.30	
<b>Vendor Total: AIRGAS</b>							115.30	.00
<b>Vendor: ARTSRENTA</b>								
12/18/18	02-18-0330	I	ART'S RENTAL EQUIPMENT & INV. #419179-10	COD	12/18	N/A	15.50	.00
	<b>Account:</b>		<b>0261054270</b>	<b>Amount</b>			15.50	
<b>Vendor Total: ARTSRENTA</b>							15.50	.00
<b>Vendor: B0960</b>								
12/18/18	02-18-0344	I	BOONE COUNTY FISCAL COURT INV. 8149	COD	12/18	N/A	180.90	.00
	<b>Account:</b>		<b>0261054270</b>	<b>Amount</b>			180.90	
<b>Vendor Total: B0960</b>							180.90	.00
<b>Vendor: BRIGHTONTR</b>								
12/18/18	02-18-0342	I	BRIGHTON TRUCK SERVICE INC INV. 29240	COD	12/18	N/A	78.91	.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>			78.91	
<b>Vendor Total: BRIGHTONTR</b>							78.91	.00
<b>Vendor: C0300</b>								
12/18/18	02-18-0347	I	CINCINNATI BELL TELEPHONE Telephone	COD	12/18	N/A	40.82	.00
	<b>Account:</b>		<b>0261055730</b>	<b>Amount</b>			40.82	
<b>Vendor Total: C0300</b>							40.82	.00
<b>Vendor: CONRADTIRE</b>								
12/18/18	02-18-0348	I	CONRAD'S TIRE COMPANY INV. 68927	COD	12/18	Misc Box7	887.94	.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>			887.94	
<b>Vendor Total: CONRADTIRE</b>							887.94	.00
<b>Vendor: FORCHTBANK</b>								
12/18/18	02-18-0339	I	FORCHT BANK IMPACT DRIVER & DRILL	COD	12/18	N/A	198.47	.00
	<b>Account:</b>		<b>0261054270</b>	<b>Amount</b>			198.47	
<b>Vendor Total: FORCHTBANK</b>							198.47	.00
<b>Vendor: GCOILCOMP</b>								
12/18/18	02-18-0335	I	GRANT COUNTY OIL CO INC HYDRAULIC	COD	12/18	N/A	310.00	.00
	<b>Account:</b>		<b>0261054270</b>	<b>Amount</b>			310.00	
<b>Vendor Total: GCOILCOMP</b>							310.00	.00
<b>Vendor: H2500</b>								
12/18/18	02-18-0345	I	HILLTOP STONE LLC ROCK INV. 914762	COD	12/18	Misc Box7	7,614.44	.00
	<b>Account:</b>		<b>0261054470</b>	<b>Amount</b>			7,614.44	
<b>Vendor Total: H2500</b>							7,614.44	.00
<b>Vendor: J&amp;NELECTRO</b>								
12/18/18	02-18-0337	I	J&N ELECTRONICS INV. #50008	COD	12/18	N/A	962.10	.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>			962.10	
<b>Vendor Total: J&amp;NELECTRO</b>							962.10	.00
<b>Vendor: JEDINGER&amp;S</b>								
12/18/18	02-18-0349	I	J EDINGER & SON INC inv. 34806	COD	12/18	N/A	636.59	.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>			636.59	
<b>Vendor Total: JEDINGER&amp;S</b>							636.59	.00
<b>Vendor: K0085</b>								
12/18/18	02-18-0331	I	KELLY BROTHERS LUMBER CO. SELF TAP SCREWS, BIT	COD	12/18	N/A	25.48	.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>			25.48	

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: K0085</b>							25.48	.00
<b>Vendor:</b>	L EXTRUCKSA		LEXINGTON TRUCK SALES INC					
12/18/18	02-18-0336	I	INV. #528575	COD	12/18	N/A	73.72	.00
	<b>Account:</b>		0261055880	<b>Amount</b>			73.72	
<b>Vendor Total: LEXTRUCKSA</b>							73.72	.00
<b>Vendor:</b>	M0009		MARSHALL CHRYSLER					
12/18/18	02-18-0346	I	INV. 99882 30	COD	12/18	N/A	1,283.90	.00
	<b>Account:</b>		0261055880	<b>Amount</b>			1,283.90	
<b>Vendor Total: M0009</b>							1,283.90	.00
<b>Vendor:</b>	P3422		PNC BANK					
12/18/18	02-18-0343	I	LEASE PYMT. # 37	COD	12/18	N/A	6,830.14	.00
	<b>Account:</b>		0277006020	<b>Amount</b>			6,391.15	
	<b>Account:</b>		0277006060	<b>Amount</b>			438.99	
<b>Vendor Total: P3422</b>							6,830.14	.00
<b>Vendor:</b>	S0457		SUBURBAN PROPANE					
12/18/18	02-18-0340	I	REF. # 8938	COD	12/18	N/A	18.00	.00
	<b>Account:</b>		0261054270	<b>Amount</b>			18.00	
<b>Vendor Total: S0457</b>							18.00	.00
<b>Vendor:</b>	TRUCKANDTR		ROBERT J. PAUL CORPORATION					
12/18/18	02-18-0332	I	INV. #KK304103, KK304390	COD	12/18	N/A	1,941.75	.00
	<b>Account:</b>		0261055880	<b>Amount</b>			385.97	
	<b>Account:</b>		0261055880	<b>Amount</b>			1,555.78	
<b>Vendor Total: TRUCKANDTR</b>							1,941.75	.00
<b>Vendor:</b>	VOYAGERFLE		VOYAGER FLEET SYSTEMS INC					
12/18/18	02-18-0333	I	INV. #869226423848	COD	12/18	N/A	923.67	.00
	<b>Account:</b>		0261054270	<b>Amount</b>			923.67	
<b>Vendor Total: VOYAGERFLE</b>							923.67	.00
<b>Vendor:</b>	WISEWAY		WISEWAY SUPPLY INC.					
12/18/18	02-18-0334	I	INV. #S2480968.001	COD	12/18	N/A	1.79	.00
	<b>Account:</b>		0261055880	<b>Amount</b>			1.79	
<b>Vendor Total: WISEWAY</b>							1.79	.00
<b>Report Total:</b>							22,966.02	.00

\*\*\* Report Options \*\*\*  
**Vendors: ALL**  
**Invoice Dates: 12/18/2018 to 12/18/2018**  
**Invoice Type: ALL**  
**Invoice Status: ALL**  
**Dates Entered: ALL**  
**\*\*\* End of Report \*\*\***

12/17/18  
08:50AM

*Jail 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
<b>Vendor: AEGISANALY</b>								
12/19/18	03-18-0439	I	AEGIS SCIENCES INV. #469252	COD	12/19	N/A	1,170.00	.00
	<b>Account:</b>		0351013820	<b>Amount</b>			1,170.00	
<b>Vendor Total: AEGISANALY</b>							1,170.00	.00
<b>Vendor: BOBBARKER</b>								
12/19/18	03-18-0455	I	BOB BARKER CO., INC. inv. NC1001450612	COD	12/19	N/A	84.99	.00
	<b>Account:</b>		0351014650	<b>Amount</b>			84.99	
<b>Vendor Total: BOBBARKER</b>							84.99	.00
<b>Vendor: C0300</b>								
12/19/18	03-18-0456	I	CINCINNATI BELL TELEPHONE TELEPHONE	COD	12/19	N/A	403.90	.00
	<b>Account:</b>		0351015730	<b>Amount</b>			403.90	
<b>Vendor Total: C0300</b>							403.90	.00
<b>Vendor: C4900</b>								
12/19/18	03-18-0440	I	COMPASS EMERGENCY MULTIPLE	COD	12/19	Misc Box7	2,384.48	.00
	<b>Account:</b>		0351013430	<b>Amount</b>			2,384.48	
<b>Vendor Total: C4900</b>							2,384.48	.00
<b>Vendor: C6309</b>								
12/19/18	03-18-0460	I	CINTAS CORPORATION #312 INVOICES	COD	12/19	N/A	172.40	.00
	<b>Account:</b>		0351014110	<b>Amount</b>			172.40	
<b>Vendor Total: C6309</b>							172.40	.00
<b>Vendor: C6365</b>								
12/19/18	03-18-0457	I	CINTAS FIRE 636525 INV. 0335668190	COD	12/19	N/A	444.76	.00
	<b>Account:</b>		0351013330	<b>Amount</b>			444.76	
12/19/18	03-18-0461	I	INV. 0335668731	COD	12/19	N/A	1,272.17	.00
	<b>Account:</b>		0351013330	<b>Amount</b>			1,272.17	
<b>Vendor Total: C6365</b>							1,716.93	.00
<b>Vendor: DUKEENERGY</b>								
12/19/18	03-18-0464	I	DUKE ENERGY NATURAL GAS	COD	12/19	N/A	2,174.81	.00
	<b>Account:</b>		0351015830	<b>Amount</b>			2,174.81	
<b>Vendor Total: DUKEENERGY</b>							2,174.81	.00
<b>Vendor: ECOLAB</b>								
12/19/18	03-18-0459	I	ECOLAB INV. 1804252	COD	12/19	N/A	1,231.92	.00
	<b>Account:</b>		0351014530	<b>Amount</b>			1,231.92	
<b>Vendor Total: ECOLAB</b>							1,231.92	.00
<b>Vendor: FORCHTBANK</b>								
12/19/18	03-18-0453	I	FORCHTBANK PLUMBING PARTS	COD	12/19	N/A	152.06	.00
	<b>Account:</b>		0351015870	<b>Amount</b>			152.06	
<b>Vendor Total: FORCHTBANK</b>							152.06	.00
<b>Vendor: H0800</b>								
12/19/18	03-18-0462	I	HOWE HEATING & COOLING INV. 16691	COD	12/19	Misc Box7	233.00	.00
	<b>Account:</b>		0351015160	<b>Amount</b>			233.00	
<b>Vendor Total: H0800</b>							233.00	.00
<b>Vendor: J0101</b>								
12/19/18	03-18-0441	I	JOLLY ENTERPRISES, INC INV. #12646731	COD	12/19	N/A	390.00	.00
	<b>Account:</b>		0351015870	<b>Amount</b>			390.00	
<b>Vendor Total: J0101</b>							390.00	.00
<b>Vendor: K0085</b>								
12/19/18	03-18-0443	I	KELLY BROTHERS LUMBER CO. VARIOUS	COD	12/19	N/A	91.69	.00
	<b>Account:</b>		0351014060	<b>Amount</b>			7.59	
	<b>Account:</b>		0351014060	<b>Amount</b>			14.87	
	<b>Account:</b>		0351014060	<b>Amount</b>			69.23	

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			<b>Account: 0099500100</b>	<b>Amount</b>			.00	
								<b>Vendor Total: K0085</b>
							91.69	.00
<b>Vendor: KACoKIA</b>			KACo INSURANCE AGENCY					
12/19/18	03-18-0458	I	PUBLIC OFFICIAL BON	COD	12/19	N/A	101.80	.00
			<b>Account: 0351015310</b>	<b>Amount</b>			101.80	
								<b>Vendor Total: KACoKIA</b>
							101.80	.00
<b>Vendor: KELLWELL</b>			KELLWELL FOODS, INC					
12/19/18	03-18-0442	I	INV. #75615,75662,75712, 75761	COD	12/19	N/A	35,341.23	.00
			<b>Account: 0351014250</b>	<b>Amount</b>			7,381.69	
			<b>Account: 0351014250</b>	<b>Amount</b>			6,943.85	
			<b>Account: 0351014250</b>	<b>Amount</b>			6,962.94	
			<b>Account: 0351014250</b>	<b>Amount</b>			6,932.03	
			<b>Account: 0351014250</b>	<b>Amount</b>			6,900.22	
			<b>Account: 0351014250</b>	<b>Amount</b>			220.50	
								<b>Vendor Total: KELLWELL</b>
							35,341.23	.00
<b>Vendor: KYMOTORS</b>			KENTUCKY MOTORS					
12/19/18	03-18-0454	I	INV. 741-066465 741-0637262	COD	12/19	N/A	20.41	.00
			<b>Account: 0351015920</b>	<b>Amount</b>			5.99	
			<b>Account: 0351015870</b>	<b>Amount</b>			14.42	
								<b>Vendor Total: KYMOTORS</b>
							20.41	.00
<b>Vendor: LANGUAGELN</b>			LANGUAGE LINE					
12/19/18	03-18-0463	I	INV. 4452031	COD	12/19	N/A	39.08	.00
			<b>Account: 0351013860</b>	<b>Amount</b>			39.08	
								<b>Vendor Total: LANGUAGELN</b>
							39.08	.00
<b>Vendor: MARTINAUTO</b>			MARTIN'S AUTO ELECT					
12/19/18	03-18-0444	I	INV. 31513, REPAIRS 2006	COD	12/19	Misc Box7	991.39	.00
			<b>Account: 0351015920</b>	<b>Amount</b>			991.39	
								<b>Vendor Total: MARTINAUTO</b>
							991.39	.00
<b>Vendor: O7904</b>			U.S. BANCORP EQUIPMENT					
12/19/18	03-18-0452	I	COPIER LEASES	COD	12/19	N/A	235.14	.00
			<b>Account: 0351014450</b>	<b>Amount</b>			235.14	
								<b>Vendor Total: O7904</b>
							235.14	.00
<b>Vendor: QCHC200</b>			QCHC OF KENTUCKY, INC					
12/19/18	03-18-0445	I	OFF SITE MEDICAL CLAIMS	COD	12/19	Misc Box6	2,558.61	.00
			<b>Account: 0351013430</b>	<b>Amount</b>			2,558.61	
								<b>Vendor Total: QCHC200</b>
							2,558.61	.00
<b>Vendor: RADIOLASSO</b>			RADIOLOGY ASSOC OF NKY					
12/19/18	03-18-0446	I	RADIOLOGY ASSOC	COD	12/19	N/A	147.14	.00
			<b>Account: 0351013430</b>	<b>Amount</b>			10.75	
			<b>Account: 0351013430</b>	<b>Amount</b>			8.63	
			<b>Account: 0351013430</b>	<b>Amount</b>			85.86	
			<b>Account: 0351013430</b>	<b>Amount</b>			41.90	
								<b>Vendor Total: RADIOLASSO</b>
							147.14	.00
<b>Vendor: ROSEELECTR</b>			ROSE ELECTRICAL LLC					
12/19/18	03-18-0465	I	INV. #201877	COD	12/19	Misc Box7	4,851.00	.00
			<b>Account: 0351015120</b>	<b>Amount</b>			4,851.00	
								<b>Vendor Total: ROSEELECTR</b>
							4,851.00	.00
<b>Vendor: S6352</b>			ST ELIZABETH PHYSICIANS					
12/19/18	03-18-0449	I	MEDICAL BILLING	COD	12/19	N/A	79.23	.00
			<b>Account: 0351013430</b>	<b>Amount</b>			79.23	
								<b>Vendor Total: S6352</b>
							79.23	.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	
<b>Vendor: S6362</b>		<b>ST ELIZABETH HEALTHCARE</b>							
12/19/18	03-18-0447	I	MEDICAL BILLING	COD	12/19	N/A	1,520.92	.00	
	<b>Account: 0351013430</b>		<b>Amount</b>	44.00					
	<b>Account: 0351013430</b>		<b>Amount</b>	411.25					
	<b>Account: 0351013430</b>		<b>Amount</b>	706.07					
	<b>Account: 0351013430</b>		<b>Amount</b>	117.62					
	<b>Account: 0351013430</b>		<b>Amount</b>	97.36					
	<b>Account: 0351013430</b>		<b>Amount</b>	144.62					
	<b>Account: 0099500100</b>		<b>Amount</b>	.00					
							<b>Vendor Total: S6362</b>	<b>1,520.92</b>	<b>.00</b>
<b>Vendor: S6363</b>		<b>ST ELIZABETH HEALTHCARE</b>							
12/19/18	03-18-0448	I	MEDICAL BILLING	COD	12/19	N/A	30.92	.00	
	<b>Account: 0351013430</b>		<b>Amount</b>	30.92					
							<b>Vendor Total: S6363</b>	<b>30.92</b>	<b>.00</b>
<b>Vendor: VOYAGERFLE</b>		<b>VOYAGER FLEET SYSTEMS INC</b>							
12/19/18	03-18-0450	I	INV. 869226423848	COD	12/19	N/A	426.63	.00	
	<b>Account: 0351014550</b>		<b>Amount</b>	426.63					
							<b>Vendor Total: VOYAGERFLE</b>	<b>426.63</b>	<b>.00</b>
<b>Vendor: WISEWAY</b>		<b>WISEWAY SUPPLY INC.</b>							
12/19/18	03-18-0451	I	VARIOUS	COD	12/19	N/A	235.24	.00	
	<b>Account: 0351015870</b>		<b>Amount</b>	45.43					
	<b>Account: 0351015870</b>		<b>Amount</b>	33.51					
	<b>Account: 0351015870</b>		<b>Amount</b>	86.97					
	<b>Account: 0351015120</b>		<b>Amount</b>	40.93					
	<b>Account: 0351015120</b>		<b>Amount</b>	28.40					
	<b>Account: 0099500100</b>		<b>Amount</b>	.00					
							<b>Vendor Total: WISEWAY</b>	<b>235.24</b>	<b>.00</b>
							<b>Report Total:</b>	<b>56,784.92</b>	<b>.00</b>

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: 12/19/2018 to 12/19/2018  
 Invoice Type: ALL  
 Invoice Status: ALL  
 Dates Entered: ALL  
 \*\*\* End of Report \*\*\*

*Forest  
Fund*

**GRANT COUNTY FISCAL COURT  
Open Invoice Report  
As of December 13, 2018**

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: F2100		KY STATE TREASURER/DIV. OF FOR					
12/18/0001	12/16/18	FOREST PROTECTION FUND	12/16/18	1,721.00	.00	.00	1,721.00
<b>Vendor Total: F2100</b>				<b>1,721.00</b>	<b>.00</b>	<b>.00</b>	<b>1,721.00</b>

\* These invoices are on hold.

<b>Report Total: Invoices</b>	1,721.00
<b>Open Credits</b>	.00
<b>Less Discounts Available</b>	.00
<b>Net Balance Due</b>	<u>1,721.00</u>

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 12/16/2018 to 12/16/2018

Status: All

Accounts: ALL

As Of: Current Date (12/13/2018)

**Order to Transfer**

12/17/2018

**General Fund**

	Line Item	Debit	Credit
Reserves for Transfers	01-9200-999	451.64	
Sheriff / Bond Premium	01-5015-531		\$451.64
Reserves for Transfers	01-9200-999	500.00	
Insurance Claims	01-5025-992		\$500.00
Elections / Printing	01-5065-565	5,063.70	
Co. Clerk Tax Bill Preparation	01-5010-368		\$5,063.70
	<b>Total</b>	<b>6,015.34</b>	<b>\$6,015.34</b>

**Jail Fund**

HVAC Maintenance	03-5101-516	2,000.00	
Electrical Maintenance	03-5101-512		\$2,000.00
	<b>Total</b>	<b>2,000.00</b>	<b>\$2,000.00</b>

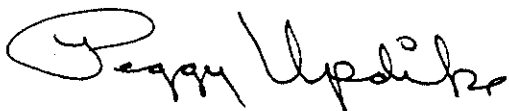


Grant County Fiscal Court  
 Cash Position Report  
 December 17, 2018

All Accounts as of November 30, 2018

	Bank Balance	Outstanding Checks	Ending Balance	November 2017 Ending Balance
General	\$ 3,787,225.01	\$ 11,708.71	\$ 3,775,516.30	\$ 2,968,994.09
Road Fund	\$ 1,023,411.35		\$ 1,023,411.35	\$ 862,448.46
Jail Fund	\$ 414,281.64	\$ -	\$ 414,281.64	\$ 338,923.81
LGEA Fund	\$ 17,330.98	\$ -	\$ 17,330.98	\$ 17,263.52
Forest Fund	\$ 3,243.27	\$ -	\$ 3,243.27	\$ 3,005.45
<b>Total All Funds Accounts</b>	<b>\$ 5,245,492.25</b>	<b>\$ 11,708.71</b>	<b>\$ 5,233,783.54</b>	<b>\$ 4,190,635.33</b>
<b>Investments</b>				
Certificate of Deposit	\$ 250,000.00	\$ -	\$ 250,000.00	\$ -
Certificate of Deposit	\$ 250,000.00	\$ -	\$ 250,000.00	
<b>Total All Investments</b>	<b>\$ 500,000.00</b>	<b>\$ -</b>	<b>\$ 500,000.00</b>	<b>\$ -</b>
<b>Total All Funds and Investments</b>	<b>\$ 5,745,492.25</b>	<b>\$ 11,708.71</b>	<b>\$ 5,733,783.54</b>	<b>\$ 4,190,635.33</b>
<b><u>Committed Funds</u></b>				
Payroll Fund	\$ 287,861.62	\$ 163,975.12	\$ 123,886.50	\$ 142,108.51
Febco Fund	\$ 28,152.70		\$ 28,152.70	\$ 23,839.61
<b>Total Committed Funds</b>	<b>\$ 316,014.32</b>	<b>\$ 163,975.12</b>	<b>\$ 152,039.20</b>	<b>\$ 165,948.12</b>

Respectfully Submitted this the 17TH Day of December, 2018



Peggy Updike  
 Treasurer/Grant County

**ANNUAL ORDER SETTING MAXIMUM AMOUNT  
FOR DEPUTIES AND ASSISTANTS**

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants..."

The fiscal court of Grant County in compliance with state law hereby sets the maximum amount which the Sheriff (specify county clerk or sheriff) of Grant County may expend from fees during calendar year 2019 at \$ 1,650,000.00 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- Other \_\_\_\_\_
- Other \_\_\_\_\_

Motion made by Magistrate Shawna Coldiron second by Judge/Executive Stephen Wood

Vote Magistrate Jacquelyn Riley, voted, yes, Magistrate Shawna Coldiron, voted, yes, and Judge/Executive Stephen Wood, Voted, yes

Signed Patricia Conrad Fiscal Court Clerk  
Date December 17, 2018

**Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2019**  
**Grant County Sheriff**

**Part One - Summary and Reconciliation of All Accounts**

Show # & Describe All Accounts	Column 1 2019 Fee Account Budget Estimate	Column 2 2019 FEE ACCOUNT Cumulative Actual	Column 3 2017 Account (NOT FEE ACCOUNT)	Column 4 2016 Account (NOT FEE ACCOUNT)	Column 5 2015 Account (NOT FEE ACCOUNT)
1. Receipts YTD	\$895,965.00				
2. Total Disbursements YTD	\$895,965.00				
3. Book Balance/Access Fees		\$0.00			
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance					
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

**Instructions:** This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is quarterly. Show the CUMULATIVE funds in the official change during calendar year to date in Part One. Line 1: Show total receipts on a cash basis for the year to date including any delinquent balances for all accounts. Show report a quarter line. Show the CUMULATIVE funds in the official change during calendar year to date in Part One. Line 1: Show total receipts on a cash basis for the year to date for all accounts. Show annual year for account in COLUMN 2 as calculated in Part Three of report. Line 2: Show total disbursements on a cash basis for the year. Line 3: Show total deposits made prior to close of quarter that are not reflected in bank statements. Line 4: Show total amount of checks issued prior to close of quarter that are not reflected in bank statements. Line 5: Show of quarter investments. Line 6: Show line 4 adjusted for lines 3, 4, 5, and 7. Line 8: Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 9: Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10: Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11: Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Officer, 1024 Capital Center Drive, Suite 540, Franklin, KY 40601-4204 by the 30th day following the close of each quarter. Tax # 802-573-5712 / PA # 802-573-5710.

Approved by the fiscal court on the 17 day of December, 2018.  
Stephen Wood  
 County Judge/Recorder Date

To the best of my knowledge the information reported herein for the budget/quarter ended 2018 is accurate and complete.  
Stephen Wood  
 Sheriff  
 Signature of County Sheriff Date

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Accident Reports	\$2,000.00							
2. Auto Inspection	\$17,000.00							
3. CDDW	\$10,000.00							
4. Circuit Court Cost	\$4,200.00							
5. Court Security	\$165,000.00							
6. Delinquent Taxes	\$22,452.00							
7. Motion Commission	\$700.00							
8. Summons	\$55,000.00							
9. Fingerprints	\$1,500.00							
10. HB#92	\$13,273.00							
11. Home Insurance	\$5,000.00							
12. Interest Earned	\$160.00							
13. KLEFF	\$70,000.00							
14. MISC	\$10,000.00							
15. Prisoner Transport	\$10,000.00							
16. Sheriff's Fees	\$12,000.00							
17. Tax Collection	\$490,000.00							
18. Toll Comm	\$4,000.00							
19. Traffic Court Fees	\$1,690.00							
20. Warrants	\$1,880.00							
21. Interest Earned	\$200.00							
22. Total Revenues	\$895,965.00							
23. Earnings								
24. Borrowed Money (Misc.)								
25. State Advancement								
26. Bank Note								
27. Total Receipts (Total lines 22 through 26)	\$895,965.00							

Copy the figure shown on line 27 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on line 27 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on line 27 in the Receivable column to page 1, line 5.

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
<b>Official Expenses</b>								
1. Personal Services								
2. Sheriff's Gross Salary								
3. Deputies' Gross Salaries								
4. Part-Time Gross Salaries								
5. Other Gross Salaries (Clerks)								
6. Overtime Gross								
7.								
8. Employee Benefits								
9. Employer's Share Social Security								
10. Employer's Share Retirement								
11. Employer's Share Haz/Duty Rel								
12. Employer's Workman's Compensation								
13. Employer's Unemployment Ins.								
14. Employer Paid Health Ins.								
15. Training Fringe Benefit (HR810)								
16. Contracted Services								
17. Advertising								
18. Vehicle maintenance and repairs								
19. Home Incarceration								
20. Supplies and Materials (angible items with linked item)								
21. Office Materials and supplies								
22. Uniforms								
23. Gasoline								
24. Law Enforcement Supplies/Equip.								
25. Data								
26. Other Charges (non-contract services, non-angible items)								
27. Conventior (Training)								
28. Dues								
29. Postage								
30. Mileage on Personal Vehicles								
31. Vehicle Expense								
32. Bond								
33.								

	Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
34.	Auto Expenses on Personal Vehicles								
35.	Casoline								
36.	Maintenance and repairs								
37.	Key Insurance								
38.	Depreciation								
39.	Utilities								
40.	Debt Service (borrowed money, interest, loan/purchase)								
41.	State Advancement								
42.	Notes								
43.	Interest								
44.	Transporting Expenses								
45.	Capital Outlay (one-time purchase of tangible items leading in return)								
46.	Office Equipment								
47.	Vehicles								
48.									
49.									
50.	<b>Total Official Expenses</b>								
For offices that fee pool, pay fees to county prior to December 31, or counties owe: 70,000 in population, show payments on appropriate line below.									
51.	Payments to County Treasurer	\$895,965.00							
52.	Payments to State Treasurer								
53.	<b>Total Disbursements (Total lines 50, 51, and 52)</b>	<b>\$895,965.00</b>							

Copy the figures shown on line 53 in the Budget Expense column to the Summary on page 1, column 1, line 2. Copy the figures shown on line 53 in the Total YTD column to page 1, column 2, line 2. Copy the figures shown on line 53 in the Unpaid column to

Part Four - Liabilities Outstanding

Jun-18

Multi-year Issues

Where Budgeted	Term	Totals
Description		
Term (# of Years)		
Current Interest Rate		
Issue Date		
Total Principal Amount		
Total Interest Amount		
Total Issue		
Principal Balance Remaining		
Interest Balance Remaining		
Less Reserve Earnings		
Net Outstanding		
Next Payment Date		
Next Payment Amount		
Final Payment Date		
<b>Subtotal</b>		
Where Budgeted		
Description		
Term		
Current Interest Rate		
Issue Date		
Total Principal Amount		
Total Interest Amount		
Total Issue		
Principal Balance Remaining		
Interest Balance Remaining		
Total Outstanding		
Next Payment Date		
Next Payment Amount		
Final Payment Date		
<b>Totals</b>		<b>\$0.00</b>

Comments:



NEW ACCOUNT  EXISTING ACCOUNT

INSTALLATION DATE \_\_\_\_\_  
MM/DD/YYYY

**CUSTOMER SERVICE AGREEMENT**

COMPANY NAME (Customer) Grant County Road Department LOC. NO. 083

ADDRESS 505 Hopperton Ln. ROUTENO. \_\_\_\_\_

Dry Ridge, KY 41035 DATE 12/3/2018

PHONE (859)823-4851 SIC/NAICS \_\_\_\_\_

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

**MERCHANDISE SERVICED**

ITEM DESCRIPTION	LOST/DAMAGED REPLACEMENT CHARGE	SERVICE FREQUENCY	NO. OF PERSONS/ISSUE PER PERSON	TOTAL NO. OF CHANGES/PIECES	PRICE PER CHANGE/PIECE	STANDARD/NON-STANDARD <sup>1</sup>	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE <sup>2</sup>
High Vis T-Shirt					.38			
Standard work pant					.28			
Cargo Shorts					.31			
T-Shirt w/ pocket					.19			
Cargo Pants					.34			
Enhanced Vis Jacket					.90			
Shop Towels					.08			
4x6 mat					4.00			

Minimum weekly charge applies, equal to 75% of the initial weekly install value.

OTHER CHARGES	AMOUNT
Garment preparation per piece	.50
Name emblem per piece	1.50
Company emblem per piece	2.50
Direct Embroidery: Wearer name per piece	
Company name per piece	

OTHER CHARGES	AMOUNT
Non-stock sizes per piece	
Special cuts per piece	
Restock/Exchange per piece	
Automatic Wiper Replacement	2% @ \$.45
Automatic Linen Replacement	
DEFE (See description on reverse side)	5.00

PAYMENT TERMS: C.O.D.  E.F.T.  Approved Charge<sup>3</sup>

**COMMENTS**

\_\_\_\_\_

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2% per month (18% per year) for any amount in arrears may be applied.<sup>4</sup>

The undersigned agrees to all terms on the reverse and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization—including logos or brand identities—that has been requested.

SALES REP: \_\_\_\_\_  
SALES REP (Print Name) DATE

ACCEPTED: \_\_\_\_\_  
CUSTOMER (Signature) DATE

ACCEPTED<sup>5</sup>: \_\_\_\_\_  
LOCATION MANAGER (Signature) DATE

\_\_\_\_\_

LOCATION MANAGER (Print Name and Title)

EMAIL

<sup>1</sup> Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise.  
<sup>2</sup> Merchandise which is Val-U-Leased is not cleaned by UniFirst.  
<sup>3</sup> Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

<sup>4</sup> All returned checks and declined credit/debit cards subject to \$35 processing fee.  
<sup>5</sup> This Agreement is effective only upon acceptance by UniFirst Location Manager.



**CUSTOMER SERVICE AGREEMENT TERMS**

**REQUIREMENTS SUPPLIED.** Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

**PERFORMANCE GUARANTEE.** UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

**TERM AND RENEWAL.** This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

**PRICES AND PAYMENTS.** Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUROOOSAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property and other taxes and assessments arising out of this Agreement.

**DEFE CHARGE.** Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:

**D = DELIVERY,** or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

**E = ENVIRONMENTAL,** or expenses (past, present and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation and overall regulatory compliance.

**F = FUEL,** or the gas, diesel fuel, oil and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

**E = ENERGY,** primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

**MERCHANDISE.** Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended uses; (3) UniFirst makes no representation, warranty or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

*Flame Resistant ("FR") Merchandise* supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

*Visibility Merchandise* is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/SEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

*Healthcare/Food-Related Customer acknowledges* that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging\* is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process.  
\*Poly-bag services incur additional charges.)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

**OBLIGATIONS AND REMEDIES.** If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by New York law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed); pursuant to the Commercial Arbitration Rules of the American Arbitration Association; and, governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

**MISCELLANEOUS.** The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement, or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement; provided that such assumption shall not relieve Customer of its liabilities hereunder; and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach, and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

ACCEPTED. Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ (I have read and agree to all of the above Terms.)

# QUOTE

## Hennecke Drilling LLC

568 Driller Lane  
Argillite, KY 41121  
Phone 606-928-3939 Fax 606-928-2500  
hdriller@yahoo.com Carl Ray:606-923-3939 Ray:859-749-6928

QUOTE # 128  
DATE: NOVEMBER 6, 2018

expiration date DECEMBER 6, 2018

TO ATT: Steve Tatum  
Grant County Road Department  
Grant County Fiscal Court

DRILLER/JOB LOCATER	JOB/ROUTE #	PAYMENT TERMS	DUE DATE
Ray Hennecke	Jamison Road/ Grant County	Due on receipt	N/A

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1,400 LF	Drill and set T-rail into bedrock	\$9.50	\$13,300.00
1,400 LF	Furnish T-rail from progress rail with \$1,000 delivery to job site.	\$9.06	\$13,684.00
80 Pieces	Furnish, Build, and attach panels to T-rail for cribbing. Building 10 / 6' Panels	\$90.00	\$7,200.00
		SUBTOTAL	
		SALES TAX	
		TOTAL	\$34,184.00

Quotation prepared by: Ray Hennecke

This is a quotation on the goods named, subject to the conditions noted below:  
Grant county will provide backhoe to unload and push rail to drill and dig out 6' for cribbing.  
Grant County will provide the rock for backfill material.  
Rail is quoted by Progress Rail for 30 days. Rail pricing may vary after 30 days.

To accept this quotation, sign here and return by Fax or E mail: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**

The Grant County Fiscal Court is advertising for sealed bids to repair slippages on the following roads located in Grant County, Kentucky. ie, Arnold's Creek Road, Blanchett Road, Delaney Road, and Sipple Road. The bids are to repair slippages that have occurred due to weather related incidents in Feb 2018.

Bidders can contact Mr. Steve Tatum, County Road Dept. Supervisor at the Grant County Road Barn, 505 Hopperton Lane, Dry Ridge, Kentucky (859) 823-4851 to determine when they can see the areas of the slippages that need to be repaired. The preferred repair method for these projects is utilizing the 'Soil & Nail' method and will return the roadways to pre-existing conditions prior to the weather-related events.

Sealed bids should be clearly marked with the name of the Road that you are bidding to repair and turned in to the Office of the Grant County Judge/Executive, 101 North Main Street, Williamstown, Kentucky 41097. Each road should be bid separately, and also as a total project. Sealed bids are due in the Judge/Executive's office by Friday, January 18, 2019, and will be opened at 6:30 P.M. on January 22, 2019 in a regular Fiscal court meeting. **NOTE: THIS IS A FEMA PROJECT AND MUST BE COMPLETED BY SEPTEMBER 1, 2019.**

**ORDINANCE NO. 07-2018-0220**  
**AN ORDINANCE RELATING TO AN AMENDMENT TO**  
**THE GRANT COUNTY ZONING MAP**

**WHEREAS** application has been made to the Grant County Planning and Zoning Commission for an amendment to the official Grant County Zoning Map; and

**WHEREAS** all fees relating to the application have been properly paid to the Grant County Planning and Zoning Commission as same relate to this application; and

**WHEREAS** all posting and advertising requirements necessary to the application filed herein have been properly made or performed; and

**WHEREAS** public hearing has been held with all interested parties being afforded opportunity to appear in person or by counsel and voice their position as relates to this application; and

**WHEREAS** the Grant County Planning Commission, a quorum then being present, vote to recommend the approval of said application; NOW, THEREFORE,

**BE IT ORDAINED** by the Fiscal Court of the County of Grant, Commonwealth of Kentucky, that the Grant County Zoning Map be amended to reflect that the zoning of the following parcel of land, to wit:

A 6.14 acre site generally located on at 245 Simpson Ridge Road, Grant County, Kentucky, and more particularly described in Deed Book 361, Page No. 320 ; ( as supplied by the applicant) as recorded in the Grant County Clerk's office.

Be changed from its' present zoning classification of Agricultural One (A-1) to a zoning classification of Residential-One-A (R1A).

Introduced, recorded and ordered published by the Grant County Fiscal Court on the 19<sup>th</sup> day of November, 2018.

Adopted by the Grant County Fiscal Court at its' meeting on the 17<sup>th</sup> day of December, 2018 and, on said occasion signed in open session by the County Judge Executive as evidence of his approval and affirmative vote of the Grant County Fiscal Court, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its' passage and recordation of same.

ATTEST:



Patricia Conrad  
Fiscal Court Clerk



Steve Wood  
Grant County Judge/Executive

Resolution GRANT – 00-03-18

**A RESOLUTION OF THE GRANT COUNTY PLANNING COMMISSION RECOMMENDING APPROVAL FOR A REQUEST OF ROBERT SWITZER FOR A ZONING MAP AMENDMENT, SUCH ZONING MAP AMENDMENT BEING A ZONE CHANGE FROM AGRICULTURAL ONE (A-1) TO RESIDENTIAL ONE A (R1A) ON A 6.14 ACRE SITE LOCATED AT 245 SIMPSON RIDGE RD, GRANT COUNTY, KENTUCKY, AND PROVIDING THE RECOMMENDATION BE FORWARDED TO THE GRANT COUNTY FISCAL COURT, WILLIAMSTOWN, KENTUCKY.**

WHEREAS, the Grant County Planning Commission received a request for a Zoning Map Amendment to the Grant County Zoning Map and such Zoning Map Amendment being a zone change from Agricultural One (A-1) to Residential One A (R1A) on a 6.14 acre site located at 245 Simpson Ridge Rd., Grant County, Kentucky which is more particularly described as attached; and,

WHEREAS, the Grant County Planning Commission as the planning unit for the incorporated and unincorporated areas of Grant County, Kentucky; was requested to and has conducted a Public Hearing serving as a due process trial-type hearing and made findings recommending approval, for the Zoning Map Amendment.

**NOW, THEREFORE, BE IT RESOLVED BY THE GRANT COUNTY PLANNING COMMISSION AS FOLLOWS:**

SECTION I

That the request for a Zoning Map Amendment for the real estate which is more particularly described below shall be and is hereby recommended for approval this Zoning Map Amendment being a zone change from Agricultural One (A-1) to Residential One A (R1A) on a 6.14 acre site located at 245 Simpson Ridge Rd., Grant County, Kentucky. The real estate which is the subject of this request for a Zoning Map Amendment in an Agricultural One (A-1) zone is more particularly described as a part of DEED BOOK NO. 361 PAGE NO. 320; (as supplied by the applicant) recorded in the Grant County Clerk's office.

SECTION II

That as a basis for the recommendation of approval for a Zoning Map Amendment request are the findings of fact and conditions of the Grant County Planning Commission as set forth in its minutes and official records for this request shall be and are hereby incorporated by reference as if fully set out in this Resolution.

The Commission recommended approval for this request based findings of fact as set forth: The Commission finds that the request for a Zoning Map Amendment from Agricultural One (A-1) to Residential One A (R1A) on a 6.14 acre site located at 245

Simpson Ridge Rd., Grant County, Kentucky is in conformance with the Grant County Comprehensive Plan.

SECTION III

That a copy of this Resolution recommending approval for a Zoning Map Amendment for a zone change Agricultural One (A-1) to Residential One A (R1A) on a 6.14 acre site located at 245 Simpson Ridge Rd., Grant County, Grant County, Kentucky, having jurisdiction over the property for its action on the recommendation of the Grant County Planning Commission.

**PASSED AND APPROVED ON THIS 24<sup>th</sup> , DAY OF September 2018.**

**APPROVED:**

\_\_\_\_\_  
**JOHN LAWRENCE**  
**CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**PLANNING ADMINISTRATOR**

# GRANT COUNTY PLANNING COMMISSION

101 NORTH MAIN STREET  
GRANT COUNTY COURTHOUSE, ROOM 14  
WILLIAMSTOWN, KENTUCKY 41097

PHONE: 859.824.7770  
FAX: 859.824.7796  
WWW.GRANTCOUNTY.KY.GOV/GCPC

October 26, 2018

To: Grant County Fiscal Court  
From: Grant County Planning Commission  
Re: Switzer Map Amendment

The following is the portion of the Meeting Minutes from the August 27<sup>th</sup> 2018 and September 24<sup>th</sup> 2018, Planning Commission meeting in regards to the above-mentioned item.

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## AUGUST 27<sup>TH</sup>, 2018

### ITEM 5: MAP AMENDMENT – SWITZER - COUNTY

APPLICANT: ROBERT SWITZER

GENERAL LOCATION: 245 Simpson Ridge Rd.

REQUEST: A-1 to R1A.

Chairman John Lawrence declared the public hearing open and asked if all fees were paid and notices given. Becky Ruhoff stated that fees were paid and notices given.

Charlie Cleveland, Surveyor, stated that Mr. Switzer wanted to sell his current home and build a new home across the street on this property. He said that Mr. Switzer wanted to divide the property so that the whole piece wasn't tied up with the new home.

Chairman John Lawrence asked if anyone wished to speak for or against the request. No one spoke for or against the request.

Donnie Caldwell stated that he was against the request. He said that the road was too narrow for 3 new homes. He said he did not get the notification until Thursday and that he was not against the building of 1 new home.

Denise Caldwell stated that she was against the request. She said that the road was too narrow and no one of the street wanted that many new homes.

Randy Conley said that he was against the property being divided into 3 lots.

Sherry Conley said that her property border Mr. Switzer's property and there were enough houses around and she wanted to keep the farm land in the area.

Charlie Cleveland stated that Simpson Ridge Road was a State maintained road and that the proposed lots were nice sized lots.

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JOHN LAWRENCE, CHAIRMAN \* MARLON KINSEY, VICE CHAIRMAN  
MARVIN FAULKNER, SECRETARY \* PIKE CASKEY, TREASURER  
STANLEY WOODYARD \* DAN BATES \* DARREN BILLITER \* DARREN SPAHR  
CARL KING \* NANCY DULEY \* HOWARD BREWER JR \* DR. CLAY PARKS

Clay Parks made a motion to table the requested zone change until the September regular meeting, Dan Bates seconded the motion. A hand vote was taken, all members in attendance voting in favor of the motion. Motion passes.

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SEPTEMBER 24TH, 2018

ITEM 4: MAP AMENDMENT - SWITZER - COUNTY

APPLICANT: ROBERT SWITZER

GENERAL LOCATION: 245 Simpson Ridge Rd.

REQUEST: A-1 to R1A

Darren Spahr made a motion to reopen the public hearing from the last meeting, Clay Parks seconded the motion. A hand vote was taken, all members in attendance voting in favor of the motion. Motion passes.

Logan Murphy stated that the request was to rezone 6.2 acres. He said that Mr. Switzer wanted to sell his existing home across the street and build a new home. He wanted the new home on a smaller tract and that would require a rezoning. He said that Mr. Switzer was going to sell the remaining 2 lots.

Chairman John Lawrence asked if anyone wished to speak for or against the request.

Denise Caldwell stated that she was an adjoining land owner and wanted to reserve the community as it was on Simpson Ridge. She said this request would lower the property values and no one wanted to see 3 new homes built there. She said that the road is narrow and adding more homes would create a safety hazard.

Donnie Caldwell stated that the entire community was against this request and he was not opposed to 1 new home but did not want 3 new homes.

Chairman John Lawrence declared the public hearing closed.

Clay Parks asked what the basis was for the adjoining owners stating that it would lower their property values. Denis Caldwell said that it would be the start of a subdivision and that this was a very nice road and it would lower the value of their property.

Clay Parks stated that he had driven past the site. He said that the road was almost wide enough for a yellow live and he didn't see the hazard of the narrow road.

Carl King made a motion to recommend approval of the request to the Fiscal Court based on the finding that it is in agreement with the Comprehensive Plan, Howard Brewer seconded the motion. A roll call vote was taken: Marlon Kinsey: yes, Pike Caskey: yes, Howard Brewer: yes, Clay Parks: yes, Darren Spahr: yes, Angela Jacobs: yes, Dan Bates: yes, Marvin Faulkner: yes, Nancy Duley: yes, Carl King: yes. Motion passes.

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If you should need any further information concerning this matter, please call the office at 824-7770.

---Grant County Planning Commission



# APPLICATION FOR ZONING MAP AMENDMENT

## GRANT COUNTY PLANNING COMMISSION

Grant County Courthouse, Room 14  
101 N. Main St Williamstown, KY 41097  
(859) 824-7770 bruholl@grantco.org  
OFFICE USE ONLY

## GENERAL INFORMATION

Received: \_\_\_ \ \_\_\_ \ \_\_\_ Payment Amt: \$ 577.50 Meeting: \_\_\_\_\_

Property Owner (The owner must be the applicant): Robert Switzer Revocable Trust

Mailing Address: 244 Simpson Ridge Road, Williamstown, Ky. 41097

Mobile Phone with Area Code: \_\_\_\_\_

Alternate Phone with Area Code: 859-824-4318

Email: \_\_\_\_\_

## SITE INFORMATION

Address of Property: 245 Simpson Ridge Road, Williamstown, Ky 41097

City Property is Located In (Put County if not in City): County

Deed Book: 361 Page: 320 PVA Parcel No. 037-00-00-030.00

Provider/Type of Wastewater Treatment: On Site

## ZONING INFORMATION

Current Zoning of Property: Agricultural-One (A-1)

Proposed Zoning of Property: Residential-One A (R-1A)

If Property is to be subdivided list each tract and proposed size: # 1; 1.48 ac., # 2; 2.17 ac., & # 3; 2.21 ac.

Existing Use of Property: Vacant

Proposed Use of Property: Residential

Size of Property: 6.14 Acres or \_\_\_\_\_ Square Ft.

## APPLICANT STATEMENT OF FINDINGS

Pursuant to KRS 100.213 (1), the Planning Commission will base its decision on one or more of the following findings:

- 1 That the requested zoning classification is in agreement with the adopted Comprehensive Plan of Grant County;
- 2 That the existing zoning classification is inappropriate and that the proposed zoning classification is appropriate;
- 3 That there have been major changes of an economic, physical, or social nature within the area involved which were not anticipated in the adopted comprehensive plan and which have substantially altered the basic character of such area.

Please state how the proposed change in zoning classification meets one or more of the above findings:

The Existing Zoning Classification is Inappropriate because the Property is too small for Feasible Agricultural Production, and has not been used for Agricultural Production for Approximately 30 years.

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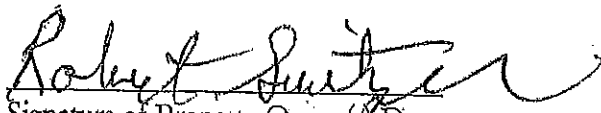
(Attach additional information if needed.)

## SUPPORTING INFORMATION

The following items must be attached to the application as supporting information to this request:

- 1 A copy of the current deed and any other source of title (Will, Affidavit of Descent).
- 2 A copy of the most recent property survey or plat if any. Setback distances should be shown for any existing structures.
- 3 A list of all property owners and their mailing addresses within, contiguous to, and directly across the street from the entire property as provided by PVA office.
- 4 Legal description of the property. If proposed change involves only a portion of a parcel the Applicant must attach a survey conducted by a registered land surveyor.
- 5 Conceptual Development Plan, Site Development Plan or Preliminary Subdivision Plat as required.
- 6 A non-refundable Filing Fee of: \$577.50.

The Undersigned owner(s) of the described property hereby request the consideration of change in zone district classification as specified above and hereby certify that the information provided herein is both complete and accurate to the best of my knowledge, and I understand that any inaccuracies may be considered just cause for invalidation of this application and any action taken on this application.

  
Signature of Property Owner(s) Date

7-11-18

76878-0

QUITCLAIM DEED

THIS QUITCLAIM DEED made and entered into by and between ROBERT LEO SWITZER, a single man, of 245 Simpson Ridge Road, Williamstown, KY 41097, party of the first part, hereinafter Grantor and the ROBERT SWITZER REVOCABLE TRUST, by Trustee Robert Switzer, of 245 Simpson Ridge Road, Williamstown, KY 41097 party of the second part, hereinafter Grantee, *which is also the in case of this making address*

WITNESSETH: That for the purpose of correcting the value of the property which was misstated in Deed Book 349 Page 293, the Grantor has bargained and sold and does hereby grant and convey unto the Grantee, in fee simple absolute all of the Grantors' rights, titles and interest in and to the following parcel of described property located and being in Grant County, Kentucky, to-wit:

A certain tract or parcel of land, lying and being in Grant County, Kentucky on the Simpson Ridge Road, and more particularly described as follows:

Beginning at a P.K. nail in the center of Simpson Ridge Road and a corner to the Al Chipman Estate; thence with the center of said road, N 33° 34' W 26.7 feet; thence N 41° 28' W 277.1 feet; thence N 47° 11' W 197.7 feet to a p.k. nail and a corner to Tract #6, a 5.45 acre tract in the Division of Land of the Fred and Mabel Simpson; thence with the line of said tract, N 36° 39' E 536.2 feet to a post in the line of the Al Chipman Estate; thence with said lines, S 68° 12' E 112.5 feet to a 6" elm; thence S 72° 03' E 265.5 feet to a 24" walnut; thence S 26° 28' W 749.8 feet to the place of beginning, containing 6.14 acres more or less exclusive of all right of ways and easements of record.

This is a correction deed for Deed Book 349 Page 293 This being the same property as filed of record in Deed Book 342, Page 398 in the Office of the Grant County Court Clerk, Williamstown, Kentucky.

TO HAVE AND TO HOLD the same together with all of the appurtenances thereunto belonging to the Grantor, to the Grantee, in fee simple absolute.

The undersigned hereby swear and affirm, under penalty of perjury, that the consideration recited in the foregoing instrument is the full actual consideration paid or to be paid for the property transferred hereby. The party of the second part, Grantee joins this Deed for the sole purpose of certifying the consideration.

This deed is exempt from transfer tax pursuant to KRS 142.050(7)(n), as a transfer between a trustee and a successor trustee. The value of this property is \$ 49,000.00.

Rita Ferguson

Attorney at Law  
Williamstown, KY 41097

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IN WITNESS WHEREOF the parties have executed this deed on the day and year as stated herein.

Robert Leo Switzer  
Robert Leo Switzer Grantor

THE ROBERT SWITZER REVOCABLE TRUST

Robert Leo Switzer  
BY: TRUSTEE  
Robert Leo Switzer Grantee

COMMONWEALTH OF KENTUCKY )  
COUNTY OF GRANT

I, Marsha Bowen, Notary Public within and for the State and County aforesaid do certify that on this date the foregoing instrument of writing was produced to me in my County by Robert Leo Switzer, part thereto, and was signed, acknowledged and delivered as his free act and deed, and the CERTIFICATE OF CONSIDERATION was produced to me in my county by Robert Leo Switzer and was subscribed and sworn to by the same.

My commission expires: 2-8-2017  
Witness my hand on this the 31<sup>st</sup> day of JANUARY, 2013.

Marsha Bowen  
NOTARY PUBLIC, STATE AT LARGE

COMMONWEALTH OF KENTUCKY )  
COUNTY OF GRANT

I, Marsha Bowen, Notary Public within and for the State and County aforesaid do hereby certify that on this date the foregoing CERTIFICATE OF CONSIDERATION was produced to me in my county by Robert Leo Switzer as Trustee for the Robert Switzer Revocable Trust and was subscribed and sworn to by the same.

My commission expires: 2-8-2017  
Witness my hand on this the 31<sup>st</sup> day of JANUARY, 2013.

Marsha Bowen  
NOTARY PUBLIC, STATE AT LARGE

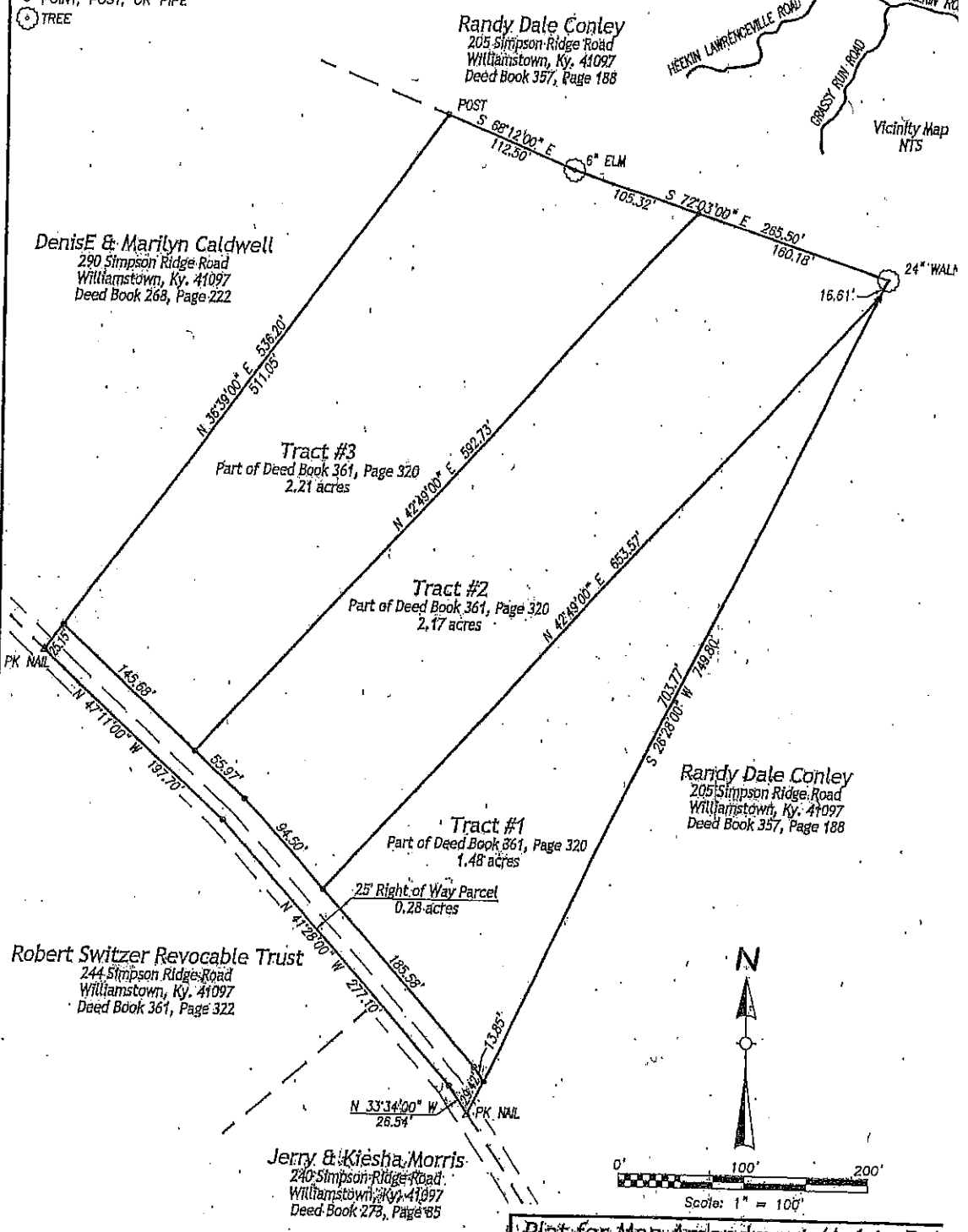
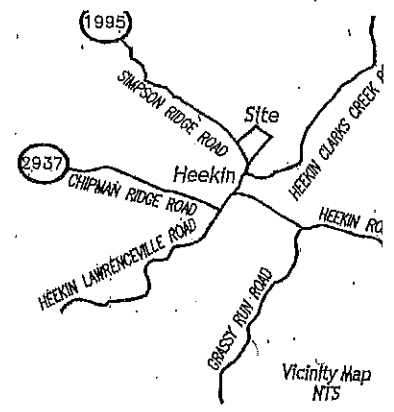
Rita Ferguson  
Attorney at Law  
Williamstown, KY 41097

THIS INSTRUMENT PREPARED

BY: Rita Ferguson  
Rita Ferguson  
208 South Main Street  
P.O. Box #28  
Williamstown, Ky. 41097

Marsha Bowen, Notary Public, State at Large, County of Grant, Kentucky, do hereby certify that the foregoing instrument was produced to me in my county by Robert Leo Switzer as Trustee for the Robert Switzer Revocable Trust and was subscribed and sworn to by the same. My commission expires on the 2-8-2017. Witness my hand on this the 31<sup>st</sup> day of January, 2013. Attest: My said office is located at Williamstown, Kentucky.

- LEGEND**
- STANDARD SYMBOLS FOUND ON DRAWING
  - ⊙ IRON PIN SET (1/2"x18" REBAR WITH ORANGE CAP (HICKS & MANN, LDM-3316)
  - IRON PIN FOUND (HM) (1/2"x18" REBAR WITH YELLOW CAP (HM 1770 1919)
  - IRON PIN FOUND (PF) (LS#1 OR NO CAP)
  - ◇ R/W MARKER
  - ▲ MAG NAIL SET (1 1/2")
  - △ MAG/PK NAIL FOUND
  - POINT, POST, OR PIPE
  - ⊙ TREE



**SURVEYOR'S CERTIFICATION**

I hereby certify that the Boundary depicted on this Plat was prepared from Deeds & Surveys of Record, and does not represent a Field Survey by Hicks & Mann, Inc. This Plat was prepared for Information Purposes, Only.

*L.D. Murphy*  
July 10, 2018  
Logan D. Murphy, P.E., L.S.  
Ky. P.E. #15898, L.S. #3316  
Hicks & Mann, Inc.

STATE OF KENTUCKY

L.D. MURPHY  
3316

LICENSED PROFESSIONAL LAND SURVEYOR

**Plat for Map Amendment (A-1 to R-1)**

**Robert Switzer Revocable Trust**

On the Northeast Side of Simpson Ridge Road (KY 1995), 0.12 miles N of the Simpson Ridge Road & Heekin Clark's Creek Road Intersec Grant County, Kentucky

Scale: 1" = 100'  
Date: 07/10/18  
Dwn By: LD Murphy  
Job No.: 18-087  
Surveyed: N/A  
Filename: 18087RS

**HICKS & MANN, Inc.**  
Consulting Engineers  
Land Surveyors  
Planners

116 Hamers Ridge Road  
Williamstown, Kentucky 41097  
Ph: (607) 824-9221 Fax: (607) 824-9861

## **ADJACENT PROPERTY OWNERS;**

RANDY DALE CONLEY  
205 SIMPSON RIDGE RD  
WILLIAMSTOWN, KY 41097

DENISE & MARILYN CALDWELL  
290 SIMPSON RIDGE RD  
WILLIAMSTOWN, KY 41097

JERRY A & KIESHA MORRIS  
240 SIMPSON RIDGE RD  
WILLIAMSTOWN, KY 41097

ROBERT SWITZER REVOCABLE TRUST  
244 SIMPSON RIDGE RD  
WILLIAMSTOWN, KY 41097

## **Description for Map Amendment**

**Robert Switzer Revocable Trust**

**Deed Book 361, Page 320**

A Certain Tract or Parcel of Land, lying and being in Grant County, Kentucky on the Simpson Ridge Road, and more particularly described as follows:

Beginning at a P.K. Nail in the Center of Simpson Ridge Road, and a corner to the Al Chipman Estate; thence with the center of said road, N 33°34' W - 26.7 feet; Thence N 41°28' W - 277.1 feet; Thence N 47°11' - 197.7 feet to a P.K. Nail and a Corner to Fred and Mabel Simpson; Thence with the line of said Tract, N 36°39' E - 536.2 feet to a post in the line of the Al Chipman Estate; Thence with said lines, S 68°12' E 112.5 feet to a 6" Elm; Thence S 72°03' E - 265.5 feet to a 24" Walnut; Thence S 26°28' W - 749.8 feet to the Place of Beginning, containing 6.14 acres more or less exclusive of all right of ways and easements of record.

This being all of the Property as described in Deed Book 361, Page 320 in the Grant County Clerk's Records at Williamstown, Kentucky.

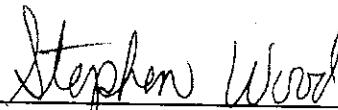
## NOTICE

The Grant County Fiscal court did adopt Ordinance No. 07-2018-0220. An Ordinance relating to an amendment to the Grant County Zoning Map on December 17, 2018.

This Ordinance changes the present Zoning Classification of Agricultural One (A-1) to a zoning classification of Residential-One-A (R1A) on a 6.14 acre site located at 245 Simpson Ridge Road, Grant County, Kentucky and more particularly described in Deed Book 361, Page No. 320; (as supplied by the applicant) and recorded in the Grant County Clerk's office.

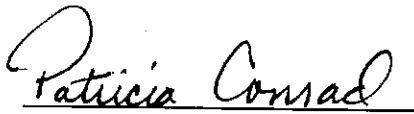
A copy of the adopted Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this the 17<sup>th</sup> Day of December, 2018.



\_\_\_\_\_  
Stephen Wood,  
Grant County Judge/Executive

ATTEST:



\_\_\_\_\_  
Patricia (Pat) Conrad  
Fiscal Court Clerk

**ORDINANCE NO. 09-2018-0222**

**AN ORDINANCE RELATING TO WASTE ACCEPTANCE REQUIREMENTS FOR FACILITIES PROVIDING FOR THE DISPOSAL OF WASTE**

WHEREAS, the Fiscal Court of Grant County and the Grant County 109 Board finds that it is in the best interest of Grant county to develop a method to regulate waste disposal facilities on a local level; and

WHEREAS, Collecting garbage and maintaining solid waste disposal sites are within public powers of local government as adequate disposal of garbage is necessary to public health; and

WHEREAS, local government through its police power has the right and responsibility to regulate such activity; and

WHEREAS, the management of solid waste including its disposal is vested exclusively in County Fiscal Courts and/or 109 Boards pursuant to KRS 109.011 and KRS 109.041;

UPON THE RECOMMEDATION OF THE GRANT COUNTY 109 BOARD BE IT ORDAINED BY THE GRANT COUNTY FISCAL COURT:

1. Any person operating a facility providing for the disposal of "Waste" as defined by KRS 224.1-010 (30), within the Grant County Solid Waste Management District shall be required to certify that:
  - (a) The person / facility has a current, valid and binding host agreement in effect with the Governing Body of the District.
    - a. For the purpose of this Ordinance, "host agreement" shall mean any written contract or agreement entered into by the person operating the facility and the Governing Body of the District.
    - b. The Host Agreement shall at a minimum have provisions covering:
      - i. The amount of financial compensation the facility will provide to the host locality
      - ii. Agreements regarding transportation routing and waste volume controls
      - iii. Maximum daily disposal limits
      - iv. The maximum area the facility will accept waste from
      - v. Any other items the parties deem necessary to include in a host agreement.

**Penalties**

1. Any person or facility found to be in violation of this ordinance shall immediately be prohibited from accepting any waste material at the facility.

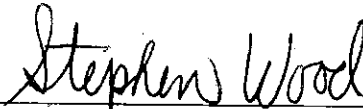


**EFFECTIVE DATE:**

This Ordinance shall take effect and be in full force immediately upon adoption and all Ordinances or parts of other Ordinances which conflict with the Ordinance are hereby repealed as allowable by applicable law. Any Ordinance or parts thereof not in conflict with the foregoing remain valid and in full force and effect.

FIRST READ AND APPROVED ON THIS THE 3<sup>RD</sup> DAY OF DECEMBER 2018.

SECOND READING, APPROVED AND ADOPTED ON THIS THE 17<sup>TH</sup> DAY OF DECEMBER, 2018.



Stephen P. Wood, Grant Co. Judge/Executive

ATTEST:



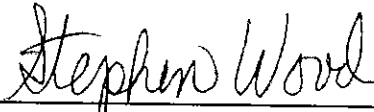
Patricia (Pat) Conrad  
Grant County Fiscal Court Clerk

## NOTICE

The Grant County Fiscal court did adopt Ordinance No. 09-2018-0222. An Ordinance relating to Waste Acceptance Requirements for facilities providing for the disposal of waste in Grant County, Kentucky.

A copy of the adopted Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this the 17<sup>th</sup> Day of December, 2018.



---

Stephen Wood,  
Grant County Judge/Executive

ATTEST:



---

Patricia (Pat) Conrad  
Fiscal Court Clerk



**STEPHEN P. WOOD**  
Judge/Executive

**JACQALYNN RILEY**  
Magistrate- District 1

**SHAWNA COLDIRON**  
Magistrate- District 2

**BOBBY NEWMAN**  
Magistrate - District 3

**JOE TAYLOR**  
County Attorney

Offices of the Grant County Fiscal Court

101 North Main Street - Suite 3  
Williamstown, Kentucky 41097  
O 859-823-7561  
F 859-428-4567

**PATRICIA CONRAD**  
Deputy Judge  
Fiscal Court Clerk

**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

**TONY ASHCRAFT**  
Building Inspector

**RE- APPOINTMENT**

I, Stephen P. Wood, Grant County Judge/Executive, do hereby re-appoint KIM MARTIN 214 Sunset Drive, Williamstown, Kentucky 41097 to serve a 90 day term as a member of the Grant County Solid Waste Management 109 Board, effective December 31, 2018, and to expire on March 31, 2019.

Dated this the 17<sup>TH</sup> day of December, 2018.

Stephen P. Wood  
Judge/Executive

ATTEST:

Patricia Conrad  
Fiscal Court Clerk



STEPHEN P. WOOD  
Judge/Executive

JACQALYNN RILEY  
Magistrate- District 1

SHAWNA COLDIRON  
Magistrate- District 2

BOBBY NEWMAN  
Magistrate - District 3

JOE TAYLOR  
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Road Supervisor

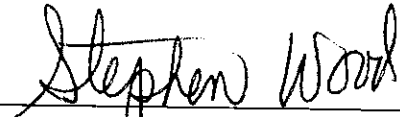
KATHLEEN RITZI  
Animal Shelter Director

TONY ASHCRAFT  
Building Inspector


RE- APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive, do hereby re-appoint DR. FRED SCHEFFLER, 305 Ragtown Road, Corinth, Kentucky 41010 to serve a 90 day term as a member the Grant County Solid Waste Management 109 Board, effective December 31, 2018, and to expire on March 31, 2019.

Dated this the 17<sup>TH</sup> day of December, 2018.

  
\_\_\_\_\_  
Stephen P. Wood  
Judge/Executive

ATTEST:

  
Patricia Conrad  
Fiscal Court Clerk



STEPHEN P. WOOD  
Judge/Executive

JACQUALYNN RILEY  
Magistrate- District 1

SHAWNA COLDIRON  
Magistrate- District 2

BOBBY NEWMAN  
Magistrate - District 3

JOE TAYLOR  
County Attorney

Offices of the Grant County Fiscal Court

101 North Main Street – Suite 3  
Williamstown, Kentucky 41097  
O 859-823-7561  
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Road Supervisor

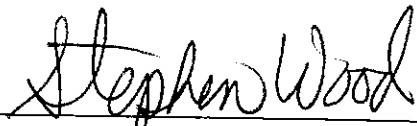
KATHLEEN RITZI  
Animal Shelter Director

TONY ASHCRAFT  
Building Inspector

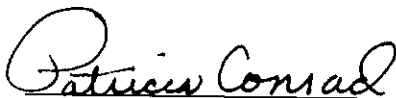
**RE- APPOINTMENT**

I, Stephen P. Wood, Grant County Judge/Executive, do hereby re-appoint AMY ROE,  
522 N Main Street, Williamstown, Kentucky to serve a 90 day term as a member of the Grant  
County Solid Waste Management 109 Board, effective December 31, 2018, and to expire on March  
31, 2019.

Dated this the 17<sup>TH</sup> day of December, 2018.

  
\_\_\_\_\_  
Stephen P. Wood  
Judge/Executive

ATTEST:

  
\_\_\_\_\_  
Patricia Conrad  
Fiscal Court Clerk



Grant County Animal Shelter  
 218 Barnes Rd. Williamstown, Kentucky 41097

# STEPHEN P. WOOD

County Judge-Executive

O 859-824-9403

F 859-824-9402

[Animalshelter@grantco.org](mailto:Animalshelter@grantco.org)

Kathleen Ritzi, Director

JACQALYNN RILEY  
 Magistrate District 1  
[jacqalynn@gmail.com](mailto:jacqalynn@gmail.com)

SHAWNA COLDIRON  
 Magistrate District 2  
[scoldiron@hotmail.com](mailto:scoldiron@hotmail.com)

BOBBY C. NEWMAN  
 Magistrate District 3  
[bobby.newman@twc.com](mailto:bobby.newman@twc.com)

## Grant County Animal Shelter Report

### Dogs

Month	November 2018	
Current Residents	5	
Dogs Picked Up	16	
Owner Give Up	7	
Stray Turn In	6	Total in 32
Adopted	7	
Claimed by Owner	8	
Sent To Rescues	10	
Euthanized Aggressive	3	
Incapacitated	0	
Fostered	0	
Complaints	15	Total Out 28
Dispatch		

### Cats

Month	November 2018	
Current Residents	15	
Owner Give Up	8	
Stray Turned in	10	Total in 18
Dead on Arrival	0	
Picked up	0	
Adopted	15	
Euthanized	2	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	7	
Sent To Rescues	1	Total out 18

Number of Visitors: 205

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzi

TONY ASHCRAFT  
GRANT COUNTY BUILDING INSPECTOR  
101 North Main Street  
Williamstown, KY 41097

Phone 859-824-9608

NOVEMBER 2018

During the month NOVEMBER the following Permits were issued:

9-----Single Family  
0-----Storage BLDG  
0-----Double Wide  
2-----Garage  
1-----Hawk Cage  
1-----Peccary Barn  
1-----Mt Goat shed  
1-----6 Family Apt  
2-----Mobile Home  
0-----Addition  
0-----Demo  
2-----Remodel  
1-----Retaining Wall  
1-----Pole Barn

There were 21 Permits issued for construction in NOVEMBER amounting to \$8,059.22

There were 4 Certificates of Occupancy issued during NOVEMBER

There were 40 field inspections made with 710 miles driven for the month

  
TONY ASHCRAFT  
GRANT COUNTY BUILDING INSPECTOR

**REPORT OF BUILDING INSPECTOR FOR THE MONTH OF  
NOVEMBER 2018**

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
11-1-2018	6046	THOMAS STEWART	2333 SHERMAN NEWTOWN RD	NEW HOME	1179	\$295,000.	\$602.13	PAUL KIRN
11-2-2018	6047 W	ARK ENCOUNTER	1000 EIBECK LN	HAWK CAGE	100	\$700.00	\$50.00	ARK
11-2-2018	6048 W	ARK ENCOUNTER	1000 EIBECK LN	REMODEL		\$7000.	53.88	ARK
11-5-2018	6049	CREW ONE BUILDING	775 DRAPER RD	RETAINING WALL	240	\$6,000	\$35.64	CREW ONE BUILDING
11-5-2018	6050	JUSTIN KNARR	1695 CLARKS CREEK RD	GARAGE	2160	\$10,000.	\$353.10	OWNER
11-5-2018	6051	LCH PROPERTIES	385 CEDAR HILL DR	NEW HOME	920	\$189,000.	\$456.50	ROB LUNSFORD
11-13-2018	6052	LINDA ANGLIN	875 LINCOLN RIDGE	POLE BARN	1224	\$15,000.	\$93.60	OWNER
1-13-2018	6053 W	TIMOTHY JOHNSON	777 HUMES RIDGE RD	NEW HOME	1120	\$65,000.	\$322.23	TIMOTHY JOHNSON
11-13-2018	6054W	PELP LLC	113 N MAIN ST	REMODEL	4296	\$750,000.	\$1,500.00	PELP LLC
11-14-2018	6055 W	ARK ENCOUNTER	1000 EIBECK LN	PECCARY BARN	200	\$2,500.	\$53.88	ARK ENCOUNTER
11-14-2018	6056 W	ARK ENCOUNTER	1000 EIBECK LN	MT GOAT SHED	400	\$2,500.	\$53.88	ARK ENCOUNTER
11-16-2018	6057	JENNIFER FINKENSTADT	2995 GARDNERSVILLE	NEW HOME	1632	\$180,000	\$499.24	KINDER CONSTRUCTION
11-16-2018	6058	ROY VALLANDINGHAM	4102 SHERMAN NEWTOWN RD	NEW HOME	1988	\$260,000.	\$685.16	TK CONSTRUCTORS
11-16-2018	6059	ANDREA MUEHLIN	600 STEPLE RD	NEW HOME	1254	\$149,000.	\$489.44	TK CONSTRUCTORS
11-19-2018	6060	JEFF KAMHOIZ	PEACEFUL HOLLOW RD	GARAGE	576	\$25,000.	\$266.47	OWNER
11-19-2018	6061	JUSTIN KNARR	1695 CLARKS CREEK RD	MOBILE HOME	980	\$2,500.	\$169.40	OWNER
11-20-2018	6062	JEFFREY BARRETT	9105 NAPOLION ZION STATION	MOBILE HOME	840	\$3,000.	\$177.16	TIM BEACH



Thurs

11, 4, 18

Cleaned culverts and crossings.

Cut and picked up trees on Hammered Ln.

Fri

11, 2, 18

Put up signs on Nelson Ln, Mann, Mason Louisa, Clarks Creek, Baker Williams, Fords Mill Rd.

Hauled rock to washed out place on Baton Rouge Rd.

Mon

11, 5, 18

Moved voting machines.

Tues

11, 6, 18

Patched pot holes on Shiloh,  
Bracht, and Sherman Newtown Rds.

Patched washed out places on  
Heekin Clarks Creek and Lincoln  
Ridge Rds.

Wed

11, 7, 18

Patched pot holes on Morgan Creek

Moved voting machines

Thurs

11, 8, 18

Hauled rock and graded on Junction Rd.

Fr  
11, 9, 18

Cleaned culverts and crossings

Mon  
11, 12, 18

Holiday

Tues  
11, 13, 18

Started putting in Salt V-Boxes

Wed  
11, 14, 18

Put V-Boxes in Trucks  
and worked on them.

Thurs  
10, 15, 18

Cut and picked up trees on  
Hammond Ln, Sugar Creek, Scenicville,  
Oak Ridge, Lincoln Ridge, Alliston  
Napoleon Rd.

Fri  
10, 16, 18

Salted slab spots.

Cut tree on Webb, Crooked Creek,  
Stone Schoolhouse.

Cleaned culverts and crossings.

Mon  
10, 19, 18

Hauled commodities to Helping Hands,  
and Senior Center.

Cleaned culverts on Cynthia,   
Saffold Side Rd.

Tues  
11, 20, 18

Put up signs on Mason Lippie,  
Choctaw, Chapeau, Dry Ridge Mt Zion,  
Mohawk, Bannister, Hazewell,  
Wann, Russell Flynn, Rogers Rds.

Cut and sicked up trees on Fords  
Mill Rd.

Wed  
11, 21, 18

Hauled rock and graded on E. Flynn  
Rd.

Put up signs on Turner, Larkin,  
Crooked Creek Rds.

Thurs  
11, 22, 18

Holiday.

Fri  
11, 23, 18

Holiday

Mon  
11, 26, 18

Worked on Trucks and V-Boxes

Tues  
11, 27, 18

Salt Pds.

Wed  
11, 28, 18

Salt slick spots and bridges

Thurs  
11, 29, 19

Fixed bus turn on Friedricha Drive  
Hauled rock and graded on Stevens  
Rd.

Closed the bridge on Blanchett Rd.

Fri  
11, 30, 19

Closed the bridge on Delaney Rd.  
Hauled rock and graded on Webb-Edor  
Rd.