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 Jacqalynn 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

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.

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.

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

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.

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 Meneral June As of December 06, 2018

Page 1 of 1

Invoice	Invoice		Due	Original	Amount	Discount	Balance
Number	Date	Description	Date	Amount	Paid	Available	Remaining
Vendor: BULLOG	CKPEN	BULLOCK PEN WATER DISTR	RICT				
01-18-1080A	12/10/18	WATER FOR PARKS	12/10/18	298.77	.00,	.00	298.77
		Vendor Total: B	ULLOCKPEN	298.77	.00	.00	298.77
* These invoices	s are on hold	l.	Report Total:	Invoices			298.77
				Open Credits			.00
				Less Discounts Availa	ble		.00
				Net Balance Due			298.77

^{***} 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 ***

GENERAL Fund UTILITIES

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Page 1 of 1

01:41PM		UTILITI	es Invoid	e Entry Lis	st (Detail)			ray o 1011
Invoice Date	Invoice Number	Type Desci	ription	Terms Code	Due Date	1099 Туре	Invoice Amount	Payment Amount
Vendor: C0	145	CITY OF DRY	'RIDGE					
12/08/18	01-18-1079	I PIDN	U001-17310-000	COD	12/08	N/A	58.20	58.20
	Accou	nt: 0154015780	Amount	58.20				
				•	Vendor Total: C0		58.20	58.20
Vendor: C0	300	CINCINNATI	BELL TELEPHONE			•		
12/08/18	01-18-1078	I PARK	S	COD	12/08	N/A	86.34	86,34
	Accou	nt: 0154015780	Amount	86.34				
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	01-18-1080		ARE HOUSE/OFFICE	COD	12/08	N/A	470,23	470.00
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				•	Vendor Total: DU	KEENERGY	470.23	470.23
						Report Total:	614.77	614.77

*** Report Options ***

Vendors: ALL

12/05/18

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

Invoice Invo	Page 1 of 6				Entry Lis		eral Fiv	Gerie	12/14/18 10:52AM
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Invoice	Invoice			Terms		1099	Invoice	Paymen
Date	Number	Type Descript	ion	Code	Date	Туре	Amount	Amoun
					Vendor Total: C0	300	234,24	
Vendor: CA	RENETPRE	CARE NET PREG	GNANCY		1011401 101411 00	000	204,24	.00.
12/17/18	01-18-1083	I MONTHL	Y SUPPORT/ N	OV 2018 COD	12/17	N/A	500.00	.00.
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12/17/18	01-18-1108	I REPAIR	SIREN at SHERI	MAN MT COD	12/17	N/A	65.97	.00
	Account	0151355880	Amount	65.97				
					Vendor Total: Cl7	TY WILLI	65.97	.00.
		CONRAD'S TIRE						
12/17/18	01-18-1136	I INV. 6890	04, 68905, 68949	68907 COD	12/17	Misc Box7	1,659,99	.00
	Account	0150155920	Amount	1,659.99				
					Vendor Total: CO	NRADTIRE	1,659,99	.00
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12/17/18	01-18-1116			COD	12/17	N/A	342.14	.00
	Account	0150815880	Amount	342.14				
					Vendor Total: DC	0124	342.14	.00
Vendor: DR		DRY RIDGE AUT	•	UDES 005				
12/17/18	01-18-1084	0150155920	NGE/ ROTATE T		12/17	Misc Box7	115.00	.00
	Account.	0150155920	Amount	115.00				
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12/17/18	01-18-1113	1 VARIOUS	DEPTS.	COD	12/17	N/A	1,112.26	.00
	Account:	0150817160	Amount	39.00				
	Account:	0150804060	Amount	49.14				
		0154013480	Amount	52.08				
		0154014670	Amount	67.27				
		0152055740	Amount	468.29				
		0150255690	Amount	398.00				
	Account:	0150814060	Amount.	38.48				
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12/17/18	01-18-1138		BILL PREPARA	•	12/17	N/A	4,348.05	.00
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Invoice Invoice	¥		Terms		1099	Invoice	Paymen
Date Number	Type Descript	ion 	Code	Date	Туре	Amount	Amoun
				Vendor Total: G1	700	5,628.68	.00
Vendor: GALLS	GALLS LLC DBA	ROY TAILORS				0,020.00	.00
12/17/18 01-18-1117	i invoice	s	COD	12/17	Misc Box7	920.74	.00
Accoun	t: 0150154810	Amount	920.74				
				Vendor Total: GA	LLS	920.74	.00
Vendor: GCNEWS	GRANT COUNT						
12/17/18 01-18-1137	I LEGAL N	•	COD	12/17	N/A	429.35	.00
Accoun	t: 0150255390	Amount	429.35				
				Vendor Total: GC	NEWS	429.35	.00
Vendor: GCOILCOMP	GRANT COUNT						
12/17/18 01-18-1098	PETROL		COD	12/17	N/A	48.67	.00
Accoun	t: 0151354550	Amount	48.67				
Manday ODANTOLIOK	ODANTO LIGICA	ETERNIA DV		Vendor Total: GC	OILCOMP	48.67	.00
Vendor: GRANTSLICK 12/17/18 01-18-1121	GRANTS LICK V		005	4544			
	l INV. 457 t: 0152053850	_	COD	12/17	N/A	24.00	.00
Account	t. 010200000	Amount	24.00			<u> </u>	
Vendor: HERBSTDEV	DEVORAH HERE	OCT.		Vendor Total: GR	ANTSLICK	24.00	.00
12/17/18 01-18-1086		EVIDENCE TO	COD	40/47	A 1/A	400.00	
	t: 0150154350	Amount	480.06	12/17	N/A	480.06	.00
		ranount	400.00	Manager Torin De			<u> </u>
Vendor: INTERNCODE	INTERNATIONAL	CODE		Vendor Total: HE	RBSIDEV	480.06	.00
12/17/18 01-18-1089		MEMBERSHIP	COD	12/17	N/A	135.00	00
Account	t: 0151155690	Amount	135.00	12/17	14/15	155.00	.00.
•				Vendor Total: INT	EDNOODE .	135.00	
Vendor: INTERVET	INTERVET, INC			Vendor Total. (14)	LINICODE	135.00	.00
12/17/18 01-18-1109	I MEDICAT	TIONS	COD	12/17	N/A	1,213.46	.00
Account	t: 0152053850	Amount	1,213.46			,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.00
				Vendor Total: INT	FRVFT .	1.213.46	.00
Vendor: JO210	JOHN JUMP					1,210.40	.00
12/17/18 01-18-1088	I SANTA C	LAUS W CHAMBE	R COD	12/17	N/A	25.00	.00
Account	t: 0154013480	Amount	25.00				
				Vendor Total: JO2	210	25.00	.00
Vendor: K0085	KELLY BROTHER	RS LUMBER CO.					
12/17/18 01-18-1090	I MISC		COD	12/17	N/A	219.16	.00
	: 0150804060	Amount	156.89				
Account	: 0154014670	Amount	62.27		_		
				Vendor Total: K00)85	219.16	.00
Vendor: K0800	KENTUCKY COU						
12/17/18 01-18-1104	TRAINING		COD	12/17	N/A	225.00	.00
Account	: 0150255690	Amount	225.00		_		
				Vendor Total: K08	300	225.00	.00
Vendor: KACoKIA	KACo INSURANC						
12/17/18 01-18-1112		OFFICIALS BON		12/17	N/A	2,519.55	.00
	: 0150155310 : 01 5 0155310	Amount Amount	2,165.29 101.80				
	: 0150255310	Amount	150.66				
	: 0150205310	Amount	101.80				
				Vendor Tetal: VA	- -	0.540.55	
/endor: KSTELEVAT0	KENTUCKY STATE TREASURER			Vendor Total: KA	JUNIA	2,519.55	.00
12/17/18 01-18-1118		97, 120907	COD	12/17	N/A	550.00	00
		,	000	1411	+ 301 1	550.00	.00

Invoice	Invoice	.	٠ فا	Terms	· ·	1099	Invoice	Paymen
Date	Number	Type Descrip	tion ——————	Code	Date	Туре	Amount	Amoun
	Account	: 0150803520	Amount	100.00				
	Account	: 0150815880	Amount	450.00				
					Vendor Total: KS	TELEVAT0	550.00	.00
			NCY EQUIPMENT		•			
12/17/18	01-18-1114		77,25078,25079,2		12/17	N/A	53,250.80	.00
	Account	: 0150157230	Amount	53,250,80				
Vandarı I O	0005	1 () /=> /(=) A/			Vendor Total: L&	WEMERGE	53,250.80	.00
Vendor: L0		LIVEVIEW I INV# 000	10221	COD	40/47	Mina David	4 000 00	
12/1//10		: 0150157050	Amount	1,000.00	12/17	Misc Box7	1,000.00	.00
	7.000		ranount	1,000,00	Mandau Tatalah 0	205		
Vendor: M	0335	DONNIE MULLIF	(IN		Vendor Total: L00	J25	1,000.00	.00
			NCE REIMBURSE	MENT COD	12/17	Misc Box7	250.00	.00
	Account	: 0194002030	Amount	250.00	12777	MIGO BOX	200.00	.00
					Vendor Total: M0	335	250.00	.00
Vendor: M	1235	MCR SERVICES	;		Tanadi Totan Mo	000	200.00	.00
12/17/18	01-18-1092	I MNTHLY	/JUDICIAL CTR/ N	OV COD	12/17	Misc Box7	2,660.00	.00
	Account	: 0150815860	Amount	2,660.00				
					Vendor Total: M1	235	2,660.00	.00
Vendor: M9	9971	BRYAN MILES						
12/17/18	01-18-1093	1 INV.#7		COD	12/17	Misc Box7	335.00	.00
	Account	: 0152124790	Amount	335.00				
					Vendor Total: M9	971	335.00	.00
		LYNCH ENTERF						
12/17/18	01-18-1111	I INV. 665 : 0150474450		COD	12/17	Misc Box7	152.75	.00
	Account.	0130474430	Amount	152.75				
Vendor: O1	1300	OFFICE DEPOT			Vendor Total: MIN	NUTEMANP	152.75	.00
	01-18-1102	I INV. 235	539447001	COD	12/17	N/A	200.00	
		0150017250	Amount	290.92	12/17	NA	290.92	.00
					Vendor Total: 01	ann .	200.00	
Vendor: O1	400	DOUG STANLEY	,		vendor rotal, Or	300	290.92	.00
12/17/18	01-18-1135	I Inv. 18-0		COD	12/17	Misc Box7	84.00	.00
	Account:	0150014450	Amount	84.00				.00
					Vendor Total: 01	400 -	84.00	.00
Vendor: 07	904	U.S. BANCORP	EQUIPMENT				0 1.00	.00
12/17/18	01-18-1095	I AGREEM	IENT NO	COD	12/17	N/A	587.86	.00
		0150013330	Amount	117.58				
		0150154450	Amount	235.14				
		0152124450 0152054450	Amount	117.57				
	Account	0152054450	Amount	117.57				
Vandari OV	VENELECTO	OWEN ELECTRI	C COODEDATIVE		Vendor Total: 079	904	587.86	.00.
	01-18-1099		C COOPERATIVE I FIREHOUSE & S		40/47	NI/A	224.00	
(2/ / / / /)		0150855780	Amount	293.08	12/17	N/A	331.06	.00
		0150805120	Amount	37.98				•
					Vendor Total: OV	/ENELECTO	224.00	
Vendor: PA	T CONRAD	PATRICIA CONR	AD		TORGOT TOTAL OV	ENELLO I R	331.06	.00
12/17/18	01-18-1141	i 9 EXIT SI		COD	12/17	N/A	95.40	.00
	Account:	0150805120	Amount	95.40				.00
					Vendor Total: PA	T CONRAD	95,40	.00
							50,70	.00

Invoice Date	Invoice Number	Time	Description	ın	Terms Code	Due Date	1099 Type	Invoice Amount	Payment
		Турс	Description		Oode		i ype	Amount	Amount
Vendor: Q			K LUBE PLU						
12/17/18	01-18-1094	I	INV. #285	15, 285226, 28527	COD	12/17	N/A	529.28	.00
	Account			Amount	136.43				
	Account			Amount	28.24				
	Account			Amount	329.48				
	Account	: 0150	155920	Amount	35,13				
						Vendor Total: Q1	502	529.28	.00
Vendor: R			L DOCUME!		000	10117		4	
12/1//10	01-18-1101				COD	12/17	N/A	45.00	.00
	Account	0150	154450	Amount	45.00				
Vendor: R	0001	DED) I	BLIC SERVI	CES # 708		Vendor Total: R3	228	45.00	.00
				STE PICKUP	COD	12/17	NI/A	420 54	
12/17/10			30615 VV A 813660		139.54	12/17	IVA	139.54	.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00		721100111	100.01	Vandar Tatalı Dü	004	420.54	
Vendor: RI	MB258	RMB A	AGENCY, IN	C.		Vendor Total: R9	001	139.54	.00
			INV. 1901-		COD	12/17	N/A	50.00	.00
			577050		50.00			00.00	.00
						Vendor Total: RM	IB258	50,00	.00
Vendor: S2	2293	SOUT	HERN COM	MUNICATIONS				00,00	.00
12/17/18	01-18-1133	J	INV. 17091	1	COD	12/17	N/A	3,696.00	.00
	Account	0150	157230	Amount	3,696.00			.,	
						Vendor Total: S2:	293	3,696,00	.00
Vendor: S2	23517	JJA EI	NTERPRISE	S				,	
12/17/18	01-18-1120	1	INV. 5218		COD	12/17	N/A	500.00	.00
	Account	01502	259920	Amount	500.00				
						Vendor Total: S2	3517	500.00	.00
Vendor: S						4			
12/17/18			INV. 00113		COD	12/17	N/A	616.30	.00
	Account:	0150	155920	Amount	616.30				
						Vendor Total: S5	504	616.30	.00
Vendor: T4			TATE ELEVA						
12/17/18	01-18-1097		INV. #18-1		COD	12/17	N/A	445.00	.00
	Account:	01300	303020	Amount	445.00				
Manadani 117	041	LICAN	NONDOCI	-		Vendor Total: ⊤48	338	445.00	.00
Vendor: U(01-18-1122		NONPROFI	UTER CLINIC	COD	40/47	A1/A	40E 00	
12/11/10	Account:			Amount	425.00	12/17	IN/A	425.00	.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			72	140100	Vendor Total: UC	ANI	425.00	
Vendor: V	OYAGERFLE	VOYA	GER ELEET	SYSTEMS INC		vendor Total: UC	AIN	425.00	.00
	01-18-1096		INV. #8692		COD	12/17	N/A	6,353.06	.00
	Account:			Amount	5,909.66	12.7.		0,000.00	.00
	Account:	01508	304550	Amount	39.44				
	Account:	0151	154550	Amount	56.86				
	Account:	01520	054550	Amount	144.47				
	Account:	01521	124550	Amount	119.02				
	Accounts	01540	014550	Amount	83.61				
						Vendor Total: VO	YAGERFLE	6,353.06	.00
Vendor: W	13576	ALL PI	ET'S ANIMA	L CLINIC INC					
12/17/18	01-18-1123		INV. 13701	_	COD	12/17	N/A	12.00	.00
	Account:	01520	053850	Amount	12.00				

12/14/18 10:52AM

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Page 6 of 6

Invoice	Invoice			Terms	Due	1099	Invoice	Bormont
Date	Number	Type Descrip	tion	Code	Date	Туре	Amount	Payment Amount
Vandas: \A	ESTCOCONS	WESTCO CONS	ELILTING INC	•	Vendor Total: W1	3576	12.00	.00.
	01-18-1100	I INV. 252 0150573180	•	COD 2,015.00	12/17	N/A	2,015.00	.00
				\	Vendor Total: WE	STCOCONS	2,015.00	.00
						Report Total:	103,542.75	.00

*** Report Options ***

Vendors: ALL

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

12/17/18 12:29PM Gaddition G

GRANT COUNTY FISCAL COURT

Page 1 of 1

						.ist (Detail)			
Invoice Date	Invoice Number	Туре	Description		Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: G1	700	GRANT	T COUNTY CLERK						
12/20/18	01-18-1142	ı	PREPARATION OF	TAX BILLS	COD	12/20	N/A	7,315.65	.00
	Account:	01501	03680 Amour	t 1,	803.60				
	Account:	01501	03680 Amour	t 1,	,809.15	-	•		
	Account	01501	03680 Amour	t 1,	,848.90				
	Account:	01501	03680 Amou r	t 1,	,854.00				
			,			Vendor Total: G1	700	7,315.65	.00.
							Report Total:	7,315.65	.00

*** Report Options ***

Vendors: ALL

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

12/05/18 01:41PM Road Fund Utilities

GRANT COUNTY FISCAL COURT

Page 1 of 1

01:41PM			Invoi	ce Entry List (Detail)			
Invoice	Invoice			Terms	Due	1099	Invoice	Payment
Date	Number	Type Descrip	tion	Code	Date	Туре	Amount	Amount
Vendor: C0	0145	CITY OF DRY R	IDGE					
12/09/18	02-18-0329	I PIDN U	0001-04700-001	COD	12/09	N/A	33.65	33,65
	Account:	0261055780	Amount	33.65				
				Ven	dor Total: C0	145	33.65	33.65
						Report Total:	33.65	33.65

*** Report Options ***

Vendors: ALL

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

12/17/18 08:51AM Road Fund

Invoice Date	Invoice Number	Type Description	on.	Terms Code	Due Date	1099 Type	Invoice	Paymen
Date	Number	Type Description	<u> </u>	Code	Date	Туре	Amount	Amoun
Vendor: A7		ARAMARK						
12/18/18	02-18-0338	•	56505 - INVOICES	COD	12/18	N/A	826.60	.00
	Account	0261053300	Amount	826.60		-		
Vendor: AlF	2040	AIDCAC HEALTI	~		Vendor Total: A7	316	826.60	.00
		AIRGAS USA, LLC		COD	12/18	Misc Box7	115.30	.00
, , , .		0261053640	Amount	115.30	12.10	Inide Box	110.00	.00
					Vendor Total: AIF	- RGAS	115.30	.00.
Vendor: AR	TSRENTA	ART'S RENTAL E	QUIPMENT &					120
12/18/18	02-18-0330	l INV. #419	17 9- 10	COD	12/18	N/A	15.50	.00
	Account	0261054270	Amount	15.50		_		
					Vendor Total: AR	TSRENTA	15.50	.00
Vendor: B0:	960 02-18-0344	BOONE COUNTY I INV. 8149		COD	12/18	NI/A	400.00	00
12/10/10		0261054270	Amount	180.90	12/10	N/A	180.90	.00
			7 - 11 - 11 - 11		Vendor Total: B09	neo _	180.90	.00,
Vendor: BR	IGHTONTR	BRIGHTON TRUC	K SERVICE INC		Tondon Total: Bo	000	100.90	,00
12/18/18	02-18-0342	I INV. 2924	0	COD	12/18	N/A	78.91	.00
	Account:	0261055880	Amount	78.91		_		
					Vendor Total: BR	IGHTONTR	78.91	.00.
Vendor: C0		CINCINNATI BELI		000	40/40			
12/18/18	02-18-0347	l Telephone : 0261055730	Amount	COD 40.82	12/18	N/A	40.82	.00
	Account	0201000700	Anount	40.02	Vandar Tatalı CO	200	40.00	
Vendor: CO	NRADTIRE	CONRAD'S TIRE	COMPANY		Vendor Total: C0	300	40.82	.00
	02-18-0348	I INV. 6892		COD	12/18	Misc Box7	887.94	.00
	Accounts	0261055880	Amount	887.94				*
					Vendor Total: CO	NRADTIRE	887.94	.00
		FORCHT BANK						
12/18/18	02-18-0339		PRIVER & DRILL	COD	12/18	N/A	198.47	.00
	Account	0261054270	Amount	198.47				
Vandor: GC	OILCOMP	GRANT COUNTY	OIL CO INC		Vendor Total: FO	RCHTBANK	198.47	.00
	02-18-0335	I HYDRAUI		COD	12/18	N/A	310.00	.00
	Account	0261054270	Amount	310.00				.00
					Vendor Total: GC	OILCOMP	310.00	.00
Vendor: H2	500	HILLTOP STONE	LLC					
12/18/18	02-18-0345	I ROCK IN		COD	12/18	Misc Box7	7,614.44	.00
	Account	0261054470	Amount	7,614.44				
N	NEL FOTO	IAN ELECTRONIC	20		Vendor Total: H2	500	7,614.44	.00
	NELECTRO 02-18-0337	J&N ELECTRONN I INV. #500		COD	12/18	N/A	962.10	.00
12/10/10		0261055880	Amount	962.10	12,10	WA	902.10	.00
					Vendor Total: J&i	NELECTRO	962.10	.00
Vendor: JEI	DINGER&S	J EDINGER & SO	N INC		, , , , , , , , , , , , , , , , , , , ,		33,,	700
12/18/18	02-18-0349	i inv. 34806	;	COD	12/18	N/A	636.59	.00
	Account	0261055880	Amount	636.59				
					Vendor Total: JE	DINGER&S	636.59	.00
Vendor: K0		KELLY BROTHER		000	40440	A1/A	25.42	
12/10/10	02-18-0331 Account:	SELFTAF 0261055880	SCREWS, BIT Amount	COD 25,48	12/18	N/A	25.48	.00
	Account	0201000000	Amount	20,40				

Invoice	Invoice				Terms	Due	1099	Invoice	Payment
Date	Number	Туре	Descripti	on	Code	Date	Туре	Amount	Amoun
						Vendor Total: K0	085	25,48	.00
Vendor: LE	XTRUCKSA	LEXIN	IGTON TRU	ICK SALES INC					.00
12/18/18	02-18-0336	1	INV. #528	575	COD	12/18	N/A	73.72	.00
	Account	0261	055880	Amount	73.72				
						Vendor Total: LE	XTRUCKSA	73.72	.00
Vendor: M0			HALL CHR						
12/18/18	02-18-0346		INV. 9988	·	COD	12/18	N/A	1,283.90	.00
	Account	0261	055880	Amount	1,283.90				
						Vendor Total: M0	009	1,283.90	.00
Vendor: P3		PNC E							
12/18/18			LEASE P		COD	12/18	N/A	6,830.14	.00
	Accounts			Amount	6,391.15				
	Account:	02770	006060	Amount	438.99				
						Vendor Total: P3	422	6,830.14	.00
Vendor: S0			RBAN PRO						
12/18/18	02-18-0340	_	REF. # 89	38	COD	12/18	N/A	18.00	.00
	Account:	02610	054270	Amount	18.00				
						Vendor Total: S0-	457	18.00	.00
		ROBE	RT J. PAUL	. CORPORATION					
12/18/18	02-18-0332	I	INV. #KK	304103, KK304390	COD	12/18	N/A	1,941.75	.00
	Account:			Amount	385.97				
	Account:	02610	055880	Amount	1,555.78				
						Vendor Total: TR	UCKANDTR	1,941.75	.00
Vendor: VO	YAGERFLE	VOYA	GER FLEE	T SYSTEMS INC					
12/18/18	02-18-0333	1	INV. #869	226423848	COD	12/18	N/A	923.67	.00
	Account:	02610	054270	A mount	923.67				_
						Vendor Total: VO	YAGERFLE	923.67	.00
Vendor: WI			WAY SUPP						
12/18/18	02-18-0334		INV. #\$24		COD	12/18	N/A	1.79	.00
	Account:	02610	055880	Amount	1.79				
						Vendor Total: Wi	SEWAY	1.79	.00
							Report Total:	22,966.02	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 12/18/2018 to 12/18/2018

12/17/18 08:50AM

Jail Fund

Invoice	Invoice			Terms	Due	1099	Invoice	Payment
Date	Number	Type De:	scription	Code	Date	Туре	Amount	Amount
Vandor: AE	GISANALY	AEGIS SCI	ENCES					
		I INV		COD	12/19	N/A	1,170.00	.00
, , 0, , 0		03510138		1,170.00	12,10	14074	1,170.00	.00,
				,	endor Total: AE	CISANAI V	1,170.00	.00
Vendor: BC	BBARKER	BOB BARK	(ER CO., INC.	•	endor rotal, AL	OIOANALI	1,170.00	.00
			NC1001450612	COD	12/19	N/A	84,99	.00
	Account:	03510146	50 Amount	84.99	•			
				V	endor Total: BO	BBARKFR	84.99	.00
Vendor: C0	300	CINCINNA"	TI BELL TELEPHONE					100
12/19/18	03-18-0456	I TEI	LEPHONE	COD	12/19	N/A	403.90	.00
	Account:	03510157	30 Amount	403.90				
				Ve	endor Total: C0	300	403.90	.00
Vendor: C4	900	COMPASS	EMERGENCY					
12/19/18	03-18-0440	I MU	ILTIPLE	COD	12/19	Misc Box7	2,384.48	.00
	Account:	03510134	30 Amount	2,384.48				
				Ve	endor Total: C49	900	2,384.48	.00.
Vendor: C6	309	CINTAS CO	ORPORATION #312					
12/19/18	03-18-0460	I INV	/OICES	COD	12/19	N/A	172.40	.00
	Account:	03510141	10 Amount	172.40		_		
				Ve	endor Total: C6	309	172,40	.00
Vendor: C6	365	CINTAS FI	RE 636525					
12/19/18			/. 0335668190	COD	12/19	N/A	4 44.76	.00
		03510133		444.76				
12/19/18			/. 0335668731	COD	12/19	N/A	1,272.17	.00
	Account:	03510133	30 Amount	1,272.17		_		
		DI WE ENE		Vo	endor Total: C6	365	1,716.93	.00
	KEENERGY 03-18-0464			005	40/40	N1/4	2.4=4.04	
12/19/16		03510158	TURAL GAS 30 Amount	COD 2,174.81	12/19	N/A	2,174.81	.00
	Account.	03310136	30 Anount			-	.	
Mandan FO	OLAB.	ECOLAR		V	endor Total: DU	KEENERGY	2,174.81	.00
Vendor: EC	03-18-0459	ECOLAB	/ 190/252	COD	12/19	NI/A	1,231.92	00
12/13/10		03510145		1,231.92	12/19	N/A	1,231.92	.00
	Account.	00010140	oo Alloun	·				_
Vandor EO	RCHTBANK	EODOUT D	ANIZ	V	endor Total: EC	OLAB	1,231.92	.00
	03-18-0453		JMBING PARTS	COD	12/19	NI/A	152.06	.00
12/10/10			70 Amount	152.06	12/13	14/10	132.00	.00
					endor Total: FO	DOUTDANK	152.06	
Vendor: H0	800	HOWE HE	ATING & COOLING	. •	elidor Total. FO	KUTIBANK	152.00	.00
		INV		COD	12/19	Misc Box7	233,00	.00
		035101510		233.00	12,10		200.00	.00
				V	endor Total: H0	-	233.00	.00
Vendor: J01	101	JOLLY ENT	TERPRISES, INC	•	endor Iotal. Ho	500	233,00	.00
	03-18-0441		· ·	COD	12/19	N/A	390.00	.00
	Account:	03510158	70 Amount	390.00				.00
				V	endor Total: J01	- 01	390.00	.00.
Vendor: K0	085	KELLY BRO	OTHERS LUMBER CO			-	300,00	.50
12/19/18	03-18-0443	I VAI	RIOUS	COD	12/19	N/A	91.69	.00
	Account:	03510140	60 Amount	7.59				
	Account:	035101400	60 Amount	14.87				
	Accounts	035101400	60 Amount	69.23				

Invoice	Invoice			Terms	Due	1099	Invoice	Payment
Date	Number	Type Descrip	tion	Code	Date	Туре	Amount	Amount
	Account	: 0099500100	Amount	,00				
					Vendor Total: K00	085	91.69	.00.
Vendor: KA	ACoKIA	KACo INSURAN	CE AGENCY					
12/19/18	03-18-0458	I PUBLIC	OFFICIAL BON	COD	12/19	N/A	101,80	.00
	Account	: 0351015310	Amount	101.80				
	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Vendor Total: KA	CoKIA	101.80	.00
Vendor: KE		KELLWELL FOO	•					
12/19/18	03-18-0442		615,75662,75712,		12/19	N/A	35,341.23	.00
		: 0351014250	Amount	7,381.69				
		: 0351014250	Amount	6,943.85				
		: 0351014250	Amount	6,962.94				
		: 0351014250	Amount	6,932.03				
	Account:	0351014250	Amount	6,900.22				
	Account:	0351014250	Amount	220,50	-			
Vandau (A	/MOTORS	VENTUOVV NO	TORS		Vendor Total: KE	LLWELL	35,341.23	.00
		KENTUCKY MO		000 000	40440	*114		
12/19/16	03-18-0454		-066465 741-06373		12/19	N/A	20.41	.00.
		0351015920	Amount	5.99				
	Account	0351015870	Amount	14.42				
Vendor: A	ANGUAGELN	LANGUAGE LIN	-		Vendor Total: KYi	MOTORS	20.41	.00
	03-18-0463	I INV. 445		COD	40/40	B1/A	20.00	
12/19/10				COD	12/19	N/A	39.08	.00
	Account:	0351013860	Amount	39.08				
Vondon M	ADTINALITO	MAADTINE AUTO	SELECT		Vendor Total: LA	NGUAGELN	39.08	.00
		MARTIN'S AUTO		000	40440			
12/19/10	03-18-0444 Account:	1 INV. 315 0351015920	13, REPAIRS 2006 Amount	COD 991.39	12/19	Misc Box7	991.39	00
				001.00	Vendor Total: MA	PTINALITA	991.39	
Vendor: O7	7904	U.S. BANCORP	EQUIPMENT		Vendor Total. WA	KTINAUTO	991.39	.00
12/19/18	03-18-0452	I COPIER	LEASES	COD	12/19	N/A	235.14	.00
	Account:	0351014450	Amount	235.14			200.11	.00
					Vendor Total: O79	904	235.14	.00
Vendor: Q0	CHC200	QCHC OF KENT	UCKY, INC				200.11	.00
12/19/18	03-18-0445	F OFF SIT	E MEDICAL CLAIM	IS COD	12/19	Misc Box6	2,558,61	.00
	Account:	0351013430	Amount	2,558.61			_,	.00
					Vendor Total: QC	HC200	2,558.61	.00
Vendor: RA	ADIOLASSO	RADIOLOGY AS	SOC OF NKY					
12/19/18	03-18-0446	l RADIOL	OGY ASSOC	COD	12/19	N/A	147.14	.00
	Account:	0351013430	Amount	10.75				
	Account:	0351013430	Amount	8.63				
	Account:	0351013430	Amount	85.86				
	Account:	0351013430	Amount	41.90				
					Vendor Total: RA	DIOLASSO	147.14	.00
		ROSE ELECTRI						
12/19/18	03-18-0465	I INV. #20	1877	COD	12/19	Misc Box7	4,851.00	.00
	Account:	0351015120	Amount	4,851.00				
					Vendor Total: RO	SEELECTR	4,851.00	.00
Vendor: S6		ST ELIZABETH I						
12/19/18	03-18-0449	I MEDICA		COD	12/19	N/A	79.23	.00.
	Account	0351013430	Amount	79.23	'			
					Vendor Total: S63	352	79.23	.00

Invoice	Invoice				Terms	Due	1099	Invoice	Payment
Date	Number	Туре	Description	n	Code	Date	Туре	Amount	Amount
Vendor: Se	3362	ST ELI	ZABETH HE	ALTHCARE				•	
12/19/18	03-18-0447	I	MEDICAL	BILLING	COD	12/19	N/A	1,520.92	.00
	Account:	03510	13430	Amount	44.00			1,020.02	.00
	Account:	03510	13430	Amount	411.25				
	Account:	03510	13430	Amount	706.07				
	Account:	03510	13430	Amount	117.62				
	Account:	03510	13430	Amount	97.36				
	Account:	03510	13430	Amount	144.62				
	Account:	00995	500100	Amount	.00				
						Vendor Total: S6	- 362	1,520.92	.00
Vendor: Se	363	ST ELI	ZABETH HE	ALTHCARE					
12/19/18	03-18-0448	1	MEDICAL	BILLING	COD	12/19	N/A	30,92	.00
	Account:	03510	13430	Amount	30.92				
						Vendor Total: S6	363	30.92	.00
Vendor: VC	YAGERFLE	VOYA	GER FLEET	SYSTEMS INC					
12/19/18	03-18-0450	1	INV. 86922	6423848	COD	12/19	N/A	426,63	.00
	Account:	03510	14550	Amount	426.63				
						Vendor Total: VO	YAGERFLE	426.63	.00
Vendor: W	SEWAY	WISEV	VAY SUPPL	Y INC.					
12/19/18	03-18-0451	l	VARIOUS		COD	12/19	N/A	235.24	.00
	Account:	03510	15870	Amount	45.43				
	Account:	03510	15870	Amount	33.51				
	Account:	03510	15870	Amount	86.97				
	Account:	03510	15120	Amount	40.93				•
	Account:	03510	15120	Amount	28.40				
	Account:	00995	00100	Amount	.00				
						Vendor Total: Wi	SEWAY	235.24	.00
							Report Total:	56,784.92	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 12/19/2018 to 12/19/2018

12/13/18 08:11AM Forest Fund

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

Page 1 of 2

Invoice	Invoice		Due	Original	Amount	Discount	Balance
Number	Date	Description	Date	Amount	Paid _	Available	Remaining
Vendor: F2100		KY STATE TREASURER/DIV. OF FO	OR				
12/18/0001	12/16/18	FOREST PROTECTION FUND	12/16/18	1,721.00	.00	.00	1,721.00
		Vendor Total: F2100		1,721.00	.00	.00	1,721.00
* These invoices	s are on hold	ı. R	eport Total	: Invoices			1,721.00
				Open Credits			.00
				Less Discounts Available			.00.
				Net Balance Due			1,721.00

*** Report Options ***

Vendors: ALL

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

Status: All Accounts: ALL

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

General Fund				
		Line Item	Debit	Credit
Reserves for Transfers		01-9200-999	451.64	
Sheriff / Bond Premium		01-5015-531	701107	\$451.64
Reserves for Transfers		01-9200-999	500.00	
Insurance Claims		01-5025-992	300.00	\$500.00
Elections / Printing		01-5065-565	E 000 70	
Co. Clerk Tax Bill Preparation		01-5010-368	5,063.70	\$5,063.70
	Total		6,015.34	\$6,015.34
		•		
Jail Fund				
HVAC Maintenance		02 5404 540	0.000.00	
Electrical Maintenance		03-5101-516 03-5101-512	2,000.00	\$2,000.00
* T	Total		2,000.00	\$2,000.00

Grant County Fiscal Court Cash Position Report December 17, 2018

All Accounts as of November 30, 2018

		Bank Balance	Out	tstanding Checks		Ending Balance	ovember 2017 nding 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
Total All Funds Accounts	\$	5,245,492.25	\$	11,708.71	\$	5,233,783.54	\$ 4,190,635.33
Investments							
Certificate of Deposit Certificate of Deposit	\$ \$	250,000.00 250,000.00	\$ \$	•	\$ \$	250,000.00 250,000.00	\$
Total All Investments	\$	500,000.00	\$	•	\$	500,000.00	\$ -
Total All Funds and Investments	\$	5,745,492.25	\$	11,708.71	\$	5,733,783.54	\$ 4,190,635.33
Committed Funds							
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
Total Committed Funds	\$	316,014.32	\$	163,975.12	\$	152,039.20	\$ 165,948.12

Respectfully Submitted this the 17TH Day of December, 2018

Feggy Updiber

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 Jacqalynn Riley, voted, yes, Magistrate Shawna Coldiorn,
voted, yes, and Judge/Executive Stephen Wood, Voted, yes
Signed Taticia Consad 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 1. Receipts YID 2. Total Disbrarsements YID 3. Book Balance/Excess Fees 4. Bank Statement Balance 5. Flus Deposits in Transit 6. Less Outstanding Checks	Column 1 2019 Tee Account Budget Estimate \$895,965.00 \$895,965.00	Cumulative Actual \$0.00	Colorum 5 2017 Account (NOT ELS ACCOUNT)
otal Distractments YID ook Balance/Excess Fees	\$895,965.00	\$0.00	
5. Plus Deposits in Transit			
6. Less Outstanding Checks			
8. Reconciled Bank Balance			
9. Accounts Receivable as of 12/3	1000年の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の		
	and the second s		
10. Unpaid Obligations at of 12/81			
10. Unpaid Obligations a of 12/0; 11. Excess Fees			

recepts on a cash basis for the year to date including any beginning balances for all accounts. The quanterly report is contracted by the first of the first of the year to date including any beginning balances for all accounts. Start count in COMINI 2 as calculated in the official change sharing calcular year to date for all accounts. Start carries the start of the count in COMINI 2 as a calculated in the contract of the count in COMINI 2 as a calculated in the count of the count of the start of the count o

Approved by the fiscal court on the 1 1 day of December, 2018. 12-17-18 Date

> budget/quarten ended To the best of my knowledge the information reported herein for the budget/quarten ended $\frac{20}{1}$ is accurate and com

	27. Total Receipts (total insa 22 through 26)		25. State Advancement	24. Borrowed Money (Misc.)	23. Esummons	22. Total Revenues	21. Interest Earned	20. Warrants	19. Traffic Court Fees	18. Tell Comm	17. Tax Collection	1	15. Prisoner Transport	14. MISC	13. KLEFFF	12. Interest Barned	11. Home Incarceration	10. HB452	9. Fingerprints	8. Summons	7. Election Commission	6. Delinquent Taxes	5. Court Security	4. Circuit Court Cost	3. CCDW	2. Auto Inspection	I. Accident Reports	Receipts	Part Two
Copy the figures stown on line 27 in the Budget Extinutes columns to the Summary on page 1, column 1, line 1. Copy the figure shown on Line 27 in the York 70th YTO column to page 1, column 2, line 1. Copy the figure shown on Line 27 in the Receivable column to page 1, line 3.	\$895,965.00					\$895,965.00	\$200:00	\$1,880.00	\$1,600.00	\$4,000.00	\$490,000.00	\$12,000.00	\$10,000.00	\$10,000.00	\$70,000.00	\$160.00	\$5,000.00	\$13,273.00	\$1,500.00	\$55,000.00	\$700.00	\$22,452.00	\$165,000.00	\$4,200.00	\$10,000:00	\$17,000,00	\$2,000,00	Estimate	Budget
in the Budget Estimate column																												9/31	1/1 thru
ndo the Summary on page 1, col	-		,																						:			6/30	4/1 thru
ann I, line L. Copy the figure s				•	,	•																						9/30	7/1 thru
hown on line 27 in the Tetal YII	, ,														:													12/31	10/1 furu
) column io paga I, column 2, lin	,																						,					מנגע	Total
e 1. Copy the figure shown on line		•																										Receivable 12/81	Accounts
27 in the Receivable column to																												Total	Settlement

Part Two -- I've Account Receipts.

33.	32.	31.	30.	29.	28.			25	1,2	23	22	21	20.	19	18.	17.	16.		14	13	12	11.	5	œ.	*	7	61	cn	4	Ġ		۳	-	_		Π
	Bond	Vehicle Expense	Mileage on Personal Vehicles	Postage	Dues	Convention (Exiring)	Other Charges (ton-contracted acrices, scattengible lings)	Data	Law Enforcement Supplies/Equip.	Gasoline	Uniforms	Office Materials and supplies	20. Supplies and Materials (rangible items with limited illarpas)	Home incarceration	Vehicle maintenance and repairs	Advertising	Contracted Services	Training Fringe Benefit (HB810)	Employer Paid Health Ins.	Employer's Unemployment Ins.	Employer's Workmans Compensation	Employer's Share Haz. Duty Ret.	Employer's Share Retirement	Employer's Share Social Security	Employee Benefits		Overtime Gross	Other Gross Salaries (Clerks)	Part Time Gross Salaries	Deputies Gross Salaries	Sheriff's Gross Salary	Personal Services	Official Expenses	Disbursements	Part Three	
		- 1	-			36	ru)						llfurpan)															-		,		٠		Estimate	Budget	
																																,		3/31	1/1 then	1
																									, , , , , , , , , , , , , , , , , , ,									6/50	4/1 thru	
																		,									**							9/30	7/1 thru	
			- 1																												1.9			12/31	10/1 thru	
		* .			7		,		-	•					,																			Ţ.	Total	
																																		Obligations 12/51	Unpaid	7
																																		Total	Settlement	

53. Total Disburnerients countines so, st, and st	52. Payments to State-Treasurer	51. Payments to County Treasurer	For offices that fee pool, pay feer to county prior to December 31, or counties over 70,000 in population, show payments on appropriate like below.	50. Total Official Expenses	49.	48.	47. Vehicles	45. Capital Outlay (Outght purchase of langua kems kelling in nature)	44. Transporting Fugitives	43. Interest	42. Notes	41. State Advancement	40. Debt Service (fortowed money, inferred, legac/purchase)	39. Utilifies.	38. Depreciation	37. Kecinsurance	36. Maintenance and repairs	35. Casolino	34. Auto Expenses on Personal Vehicles	Part Three Diabumements	
\$895,965.00		\$895,965.00	r 31, or counties over 70,00	.1	2.9			Ing in nature))							Budget Estimate	
			O in population, show pays	**																1/1 thru 3/31	
		3	nents on appropriate line b		31		,						,							4/1 fhru 6/30	
		. 3"	elow.	,,														ha		7/1 thru 9/30	
																				10/1-thru 12/81	
																				Total YID	
																				Unpaid Obligations 11/81	
																				Settlement Total	

Alumnio the Sumpany on page 1, column 1, line 2. Copy the figure shown on Line 55 in the Tolal VIII column to page 1, column 2, line 2. Copy the figure shown on Line 53 in the Unquid

Part Four - Liabilities Outstanding

Jun-18

Multi-year Issues

Notes and the second	加加票	No. of Contract of	Totals
Where Budgeted		-2	
Description			0.00
Term (# of Years)			等更有關於
Current Interest Rate			
Issue Date			
Total Principal Amount		15	
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining		, t)	
Less Reserve Earnings			
Net Outstanding			Hamasasananan
Next Payment Date		<u> </u>	es usudanon sa
Next Payment Amount	100	- V	
Final Payment Date		A. 3-3	
		Sende	
Where Budgeted	A		
Description			
Term		· · · · · · · · · · · · · · · · · · ·	
Current Interest Rate			建制用程度
Issue Date	1, 12 2 22	2 12 14s	
Total Principal Amount		15	
Total Interest Amount		**	
Total Issue		3 3	
Principal Balance Remaining			
Interest Balance Remaining			
Iotal Outstanding			
VE 7629 15 1999 C. 1991 C. 1991 C. 1991		v:	不知為不可以
Next Payment Date			
Next Payment Amount		9.1	
Final Payment Date		2 3 4 2 K 2 K 2 K	
			\$0.00

Comments:



-	MM/ PÓ/ YYYY
INSTALLATION DATE _	
NEW ACCOUNT □	EXISTING ACCOUNT

Unifirst (CA)				ı	NSTALLAT	ION DATE _	,	· · · · · · · · · · · · · · · · · · ·
	USTOM	ER SERV	/ICE AC	REEME	NT		MM/ DÓ/	YYYY
COMPANY NAME (Customer) Grant County Ro					•	DC. NO. <u>083</u>	,	
, , ,								<u> </u>
ADDRESS 505 Hopperton Ln. Dry Ridge, KY 41035			R	OUTENO				
			D	DATE 12/3/2018				
PHONE (859)823-4851	0	· · · · · · · · · · · · · · · · · · ·	<u></u>	<u>;</u>		C/NAICS _	·	
The undersigned (the "CUSTOMER") orders from ("UNIFIRST") the rental service(s) at the prices at	UnlFirst Corporate co	oration and/o nditions outli	r UniFirst Ho ned:	ldings, inc. d	l.b.a. UniFir	st and/or UniF	irst Canada	LTD.
	ME	RCHANDI	SE SERVIC	ED				
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 ¹	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE
High Vis T-Shirt	The Committee of the Co		**	ALCO AND FORD AND A	.38	31 994 31 31 31 31	2011 19430 1441	The segment of the control of the co
Standard work pant		Les de la constante de la cons	30		.28			14.72
Cargo Shorts	Tarak da haran Perioda da	2000 - 20	A CONTRACTOR OF A	4 100 10 10 10 10 10 10 10 10 10 10 10 10	.31	Marin, Maring S. P. 1984		2.1.65×2. (***14.65%*)
F-Shirt w/ pocket	TANGAN TANGAN	245 X			.19	* Cot 6	100 mg	
Cargo Pants	energy and the second second	88-25 N. 178 S. 178 T 12 A	and the second	<u> </u>	.34	14 () () () () () () () () () (Specificación i Sempre de Palente	Car a substitution
Enhanced Vis Jacket		5 444		y en en	(90)	100 9 T	te fran	
Shop Towels	de la companya de la	<u>ক্ষেত্র এটা কর্মান্ট্রিক একটি</u>	the second second second	Maria da de la Calca	.08	A British of A Ser	to proper to the second of the second of	The strain series of the series of
4x64mat		14.3	2.00 g 30	51.7431.W	4.00		16 YEAR A 44 YEAR	
PATRICIA CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CO	the suit of the att the ablique to	The Second of the life St. Second		Administración de la Companya de la		1 176-146 1054-150 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Will Lines William	lg. ri Grifeki eksem
the second control of						1.303		arount mension
	TA VEGLĀ	in dentals	(1906) T.		teedwood		POMENONA)	
2 months of the second		12046518 2014		23460-0324		. (C.) (C.) (C.)	5070000	HE VIOLENSERVES SO
				george cartain	Official Laboration	- Sy . 1 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5		
The second se	Adinfrasion	200 (200 200 200 200 200 200 200 200 200	applies, equa	<u> </u>	<u> 2020 - 3</u>			
OTHER CHARGES	AMO		арриез, ечи					CUDE.
Garment preparation per piece	.50	OM!	Non-stock	sizes per pie	CHARGE	5	AM	IOUNT
Name emblem per piece	1.50			ts per piece				
Company emblem per piece	2.50		-	xchange per	niece		-	
Direct Embroidery: Wearer name per piece				Wiper Repla	."	<u></u>	2%@	\$.45
Company name per piece		 .		Linen Replac				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_		 -			sido)	5,00	•
	+		DEFE (See description on reverse side)					
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PAYMENT T	ERMS: C.O	D.D. 🗆	E.F.T.□	Approved	Charge ³		ø	
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•								
pproved charge: CUSTOMER agrees to make pay voice receipt. A late charge of 1½% per month mount in arrears may be applied.4	ments within 3 (18% per year	r) for any	authority to e	execute for the	e named C	on the reversus USTOMER, and identities	nd to approve	e use of anv
ALES REP: SALES REP(Print Name)	n.t.		ACCEPTED:	· ·				
OPPER RELEGIATION .	DATE			CUSTOMER (Sign	nature)		DAT	E
CCEPTED ⁵ : LOCATION MANAGER (Signature)	DATE			CUSTOMER (PH	t Nome and Yel-1		~	
				OWNER (PTI	a masine and Title)			
LOCATION MANAGER (Print Name and Title)				EMAIL			·	

<sup>Out-eizes of otherwise-Standard Merchandise are deemed to be Non-Standard Merchandise.

Merchandise which is Val-U-Leased is not deemed by UniFirst.

Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.</sup>

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

PAGE 3 OF 2

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 inclustry 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 falls to correct those deficiencies complained of within 60 days. In the event Customer compiles with the foregoing and UniFirst falls 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 injeffect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUROOOOSAG, 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 sald 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 falls 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,

., 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 makes no representation, warranty or covenant regarding the performance 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 only 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 implingement 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 tooccur.

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/ISEA 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 hyglenic 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 hyglenic 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 involced 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); purguant 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 (ses, 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 nuled to be unenforceable for any reason in any proceeding, then the prohibition agai 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

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at 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 soci 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 falture by a purchaser or transfere 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 liabile 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 renain 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's as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

ACCEPTED, CustomerSignature	Date	(I have read and agree to all of the above Terms.)
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QUOTE

Hennecke Drilling LLC

QUOTE # 128

568 Driller Lane Argillite, KY 41121 DATE: NOVEMBER 6, 2018

Phone 606-928-3939 Fax 606-928-2500 expiration date DECEMBER 6, 2018

TOTAL

\$34,184,00

hdriller@yahoo.com Carl Ray:606-923-3939 Ray:859-749-6928

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	

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	
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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. <u>07-2018-0220</u> 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 <u>19+11</u> day of <u>November</u>, 2018.

Adopted by the Grant County Fiscal Court at its' meeting on the 17th 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

eins Wind

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 (RIA) 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 24th, 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 27th 2018 and September 24th 2018, Planning Commission meeting in regards to the above-mentioned item.

AUGUST 27TH, 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 Ruholl 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. Svitzer'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 ant that the proposed lots were nice sized lots.

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.

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 lover 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. Dehis 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.

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: <u>361</u> Page: <u>320</u> PVA Parcel No. <u>037-00-030.00</u>
Provider/Type of Wastewater Treatment: On Site
ZONINGINFORMATION
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: <u>Residential</u>
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:

That the requested zoning classification is in agreement with the adopted Comprehensive Plan of Grant County,

That the existing zoning classification is inappropriate and that the proposed zoning

classification is appropriate;

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,

(Attach additional information if needed.)

SUPPORTING INFORMATION

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

- A copy of the current deed and any other source of title (Will, Affidavit of Descent).
- A copy of the most recent property survey or plat if any. Setback distances should be shown for any existing structures.
- 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.
- 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 Date

7-11-18

Page 2 of 2,

320

16818-0

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 Granter 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 called the in-called the called the in-called the land.

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″ clar; thence 5′ 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 casements 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 308 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 Grantce, 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 dead 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 of Law Villement, NY 41977

Rita Ferguson

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

THE ROBERT SWITZER REVOCABLE TRUST

Robert Leo Switzer

Gramee

COMMONWEALTH OF KENTUCKY) COUNTY OF GRANT

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: Witness my hand on this the 2157 day of Januar

COMMONWEALTH OF KENTUCKY) COUNTY OF GRANT)

... 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 Lee Switzer as Trustee for the Robert Switzer Revocable Trust and was subscribed and sworn to by the same.

My commission expires: 2-8-36/2 Witness my hand on this the 3/5/day of

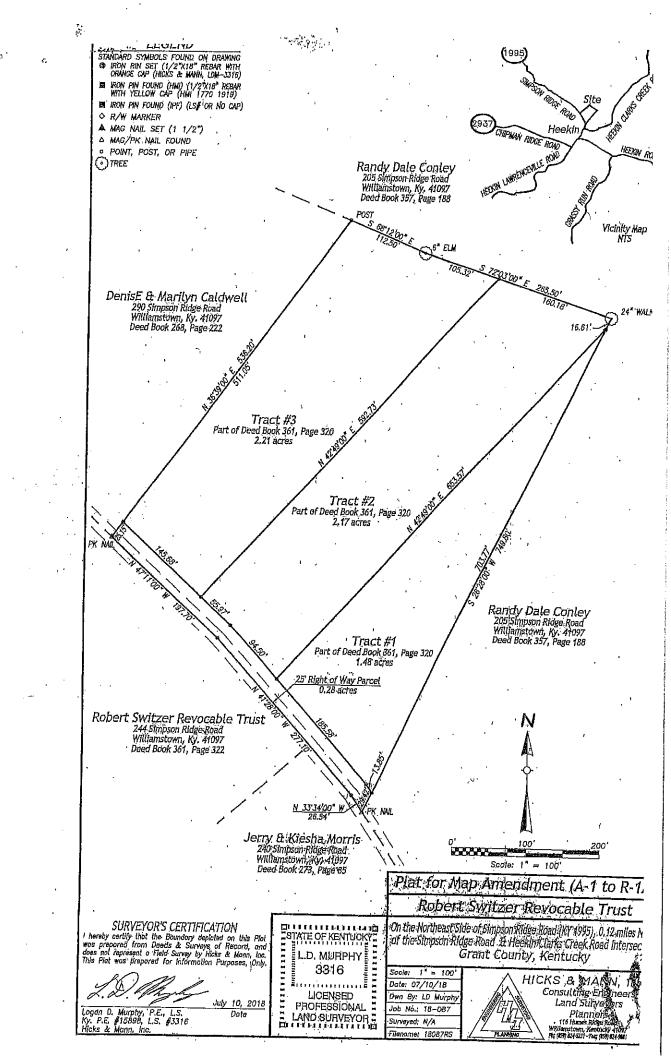
THIS INSTRUMENT PREPARED

Rita Fergusoff

208 South Main Street

P.O. Box #28 Williamstown, Ky. 41097

HEATHA CONTRACT, CHAR OLDING they properly by the transfer of the cord, and that it has been turn recorded in my sext officer of the cord, and that it has been turn recorded in my sext officer of the cord, and the options to



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 17th 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 3RD DAY OF DECEMBER 2018.

SECOND READING, APPROVED AND ADOPTED ON THIS THE 17^{TH} DAY OF DECEMBER, 2018.

Stephen P. Wood, Grant Co. Judge/Executive

ATTEST: Tat

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 17th Day of December, 2018.

Stephen **W**ood,

Grant County Judge/Executive

ATTEST:

Patricia (Pat) Conrad

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 17TH day of December, 2018.

Stephen P. Wood

phen Wood

Judge/Executive

ATTEST:

Patricia Conrad

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 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 17TH day of December, 2018.

Stephen P. Wood

Judge/Executive

ATTEST:

Patricia Conrad

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

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PATRICIA CONRAD

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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 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 17TH day of December, 2018.

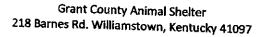
Stephen P. Wood

Judge/P

Judge/Executive

ATTEST:

Patricia Conrad





STEPHEN P. WOOD

County Judge-Executive

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

JACQALYNN RILEY Magistrate District 1 jacqalynn@gmail.com

SHAWNA COLDIRON
Magistrate District 2
scoldiron@hotmail.com

BOBBY C. NEWMAN Magistrate District 3 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	10tai III 32
Claimed by Owner	8	
Sent To Rescues	10	
Euthanized Aggressive	3	
Incapacitated	0	
Fostered	0	
Complaints	15	Total Out 20
Dispatch	120	Total Out 28

Cats

Month	November 2018	
Current Residents	15	
Owner Give Up	8	
Stray Turned in	10	Total in 18
Dead on Arrival	0	10(21)11 10
Picked up	0	
Adopted	15	
Euthanized	2	
Incapacitated	0	
Feral	O	
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

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

TONY ASHCRAFT
GRANT COUNTY BUILDING INSPECTOR

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF NOVEMBER 2018

		11-20-2018	11-19-2018	11-19-2018	•	11-16-2018	11-16-2018	11-10-2018	11 1/ 2010	11-14-2018	0107-41-11	11_1/_2/10	11-13-2018		1-13-2018		11-13-2018	11-5-2018		11-5-2018		11-5-2018	11-2-2018		11-2-2018		11-1-2018		DATE
		6062	6061	6060		6059	6058	6057) 1.	6056 W	W CCDO	6055 W	6054W		6053 W		6052	6051	}	6050		6049	6048 W		6047 W		6046	NO.	PERMIT
		BARRETT	KNARR	KAMHOLZ	TEET	MULLILIN	VALLANDINGHAM	FINKENSTADT	-JENNIFER	ENCOUNTER	ARK	ARK	ILC	PHLP	JOHNSON	TIMOTHY	ANGLIN	PROPERTIES	LCH	KNARR	JUSTIN	BUILDING	ENCOUNTER	ARK	ENCOUNTER	ARK	STEWART		APPLICANT
		210N STATION	CREEK RD	HOLOWRD	PEACEFUL	STPPLE RD	NEWTOWN RD	GARDNERSVILLE	2995	EJBECK LN	TOOO ELBECK LN	1000	TS NIAM N	113	HUMES RIDGE RD	777	LINCOLN RIDGE	CEDAR HILL DR	385	CREEK RD	1695 CLARKS	DRAPER RD	EIBECK LN	1000	EIBECK LN	1000	2333 SHERMAN NEWTOWN RD		LOCATION
		MOBILE HOME	HOME	GARAGE	TIOME	NEW	HOME	HOME	NEW	SHED	BARN	PECCARY	REMODEL		HOME	MEXX	POLE	HOME	NEW	GARAGE	***************************************	WALL	REMODEL		CAGE	HAWK	HOME		PURPOSE
		840	980	576	1224	1002	1988	1632		400	200		4296		1120	144	1	920	is.	2160	044	3			100	4/11	1170	KT.	SQ.
		\$3,000.	\$2,500.	\$25,000.	\$149,000.	9140000	\$260,000.	\$180,000	440000	\$2.500	\$2,500.		\$750,000.	400000	\$65,000	913,000.	e1 & 000	\$189,000.	7	\$10,000	0,000	\$ C 000	\$7000.		\$700.00	.000,667¢	000 20 c a	COST	EST.
:	,	91.7718	\$169.40	\$266.47	\$489.44	9.400	\$685.16	\$499.24	Ψυσουφ	88 178	\$53.88	-	\$1,500.00		\$322.23	00.086	U.S. CO.	\$456.50		\$353.10	355.04	1	53.88	-	\$50.00	300Z.13	0 CO TO	FEE	PERMIT
-		TIM	OWNER	OWNER	CONSTRUCTORS	TK	TK CONSTRUCTORS	CONSTRUCTION	KINDER	ARK	ENCOUNTER	ARK	LLC	d Lild	AHLOMIT	OWNER		LUNSFORD	ROB	OWNER	BUILDING	CREW ONE	ARK		ARK	KIKIN	PAUL		BUILDER

Thus 11,1,18 Eleaned subsets and wassings. Cut and siched up thee on Hammons 11, 2,18 Put up signs on lelson In Munn, Muson lordova, Clarks treck, Baker Williams, Fords Mill Eds. Hauled rock to washed out place on Baton Rouge Rd. Mon 11,5,18 Moved voting muchines.

Tues 11,6, 18. Patched pot holes on Shiloh, Brackt, and Sherman Newtown Rels Patched washed out places on Heepin Clarks bull and Lincoln Ridge Rols. 147,18 Patched pot holes on Morgen Creek Moved voting muchines Their 11,8,18 Hasted with and quided in Junison Pl.

7m 11,9,18 Cleaned subserts and crossings Mon. 11,12,18 Stasted putting in Sulf V-Boxes Med 11,14,19 Put V-Boxes in Trucks and worked on them

Thurs 10,15,18 Eut and picked up Trees on Hammond In, Lugar Creek, Scienville, Vala Rilge, Timola Ridge, Alliston Napoleon Rels. 10,16,18 Salted slub spots. lut tree en Webb, Crookeel Creolo, Stone Schoolhouse, Cleaned wheets and Crossings, Man 10,19,18 Hauled sommidities to Helping Hands, Cleaned culoute on fynthiana, Sufficiel Liste Ros Dec.12.2018 10:45 AM Grant County Road Dept FAGE, 4/ 8238730Te8

Tues 11,20,18 Put up signs in Muson Lipple, Chortow, Chipewa, Dry Ridge Mt Zion, Mohawk, Bannister, Hogewell, Mann, Russel Henn, Kozers Rok. ut and siched up trees on Forch -11,21,18 Hauled rock and graded on E. Flynn Put up signs en Tainer, Lukin, Eroobed treek Flos Thurs 14,22,18 Holiday. Dec.12.2018 10:45 AM Grant County Road Dept 8298230168

Fre. 11, 23, 18 Woliday 11,26,18 Walsedan Trucks and V-Boxes Tues 11,27,18 Salt Rob. 11,28,18 Salt slick sports and bridges

Thurs Fixed hus tuen on Fredriche Drive Hanfedwile and gradedon Stevens Closed the bridge or Blanchett IS. Ussed the bridge on Delaney tel. Hauled wich and quoted in Well-Olar 89T0EZ8658 10:45 AM Grant County Road Dept