

Minutes of the Grant County Fiscal Court February 18, 2020

The Grant County Fiscal Court met in Regular Session on Tuesday, February 18, 2020, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Chuck Dills presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron. Stephen Bates II, Grant County Attorney and Colton Simpson, Grant County Tax Administrator and acting Fiscal Court Clerk were also present.

The following guests were in attendance: Steve Tatum, Grant County Road Supervisor, David Rose, Jim Thorne, Jay Johnson, Grant County Deputy Sheriff, Diane Johnson, and Steve Coldiron.

Judge/Executive Chuck Dills called the meeting to order and asked Colton Simpson, Deacon at the Williamstown Baptist Church to offer the invocation, after which Judge/Executive Chuck Dills led in the pledge of allegiance.

Judge/Executive Chuck Dills directed the acting clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the February 4, 2020 and February 12, 2020 meetings.

A motion was made by Magistrate Riley and seconded by Magistrate Coldiron to approve the minutes of February 4, and February 12, 2020 Meetings.

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

Judge/Executive Chuck Dills presented for review and a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated February 18, 2020, along with the transfers as presented.

Minutes of the Grant County Fiscal Court February 18, 2020

A motion was made by Magistrate Riley and seconded by Magistrate Coldiron to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated February 18, 2020, along with the transfers as presented.

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

Judge/Executive Chuck Dills presented for a motion to approve the Resolution adopting the execution of a Rural Secondary Program Agreement between the Grant County Fiscal Court, the Commonwealth of Kentucky, Transportation Cabinet, and the Department of Rural and Municipal Aid, and grant permission for Judge/Executive Chuck Dills to sign the Resolution as well as any other necessary documents related to the agreement.

Judge/Executive Chuck Dills ordered that the clerk read the proposed resolution.

A motion was made by Magistrate Riley and seconded by Magistrate Coldiron to approve the Resolution adopting the execution of a Rural Secondary Program Agreement between the Grant County Fiscal Court, the Commonwealth of Kentucky, Transportation Cabinet, and the Department of Rural and Municipal Aid, and grant permission for Judge/Executive Chuck Dills to sign the Resolution as well as any other necessary documents related to the agreement.

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

Judge/Executive Chuck Dills presented for a motion to approve the Grant County Detention Center Policy and Procedures Manual, Grant County Detention Center Employee Handbook, and Emergency Procedures.

A motion was made by Magistrate Riley and seconded by Magistrate Coldiron

Minutes of the Grant County Fiscal Court February 18, 2020

to approve the Grant County Detention Center Policy and Procedures Manual, Grant County Detention Center Employee Handbook, and Emergency Procedures.

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

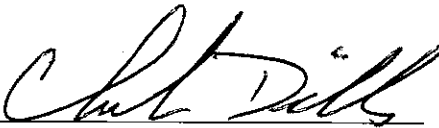
Judge/Executive Chuck Dills presented for review the reports from Jailer Mike Webster and from Steve Tatum, Grant County Road Supervisor. These reports are for review only and no action is required.

Judge/Executive Chuck Dills gave his report and then gave each of the magistrates the opportunity to address the audience.

Judge Executive Chuck Dills then asked if anyone in the audience wished to address the court.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, March 3, 2020. The meeting will be held at the Grant County Court House at 6:30 P.M.

A Motion to adjourn was made by Magistrate Riley, seconded by Magistrate Coldiron to adjourn until Tuesday, March 3, 2020. All members present voted to adjourn.


Grant County Judge/Executive
Chuck Dills

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 13 2020 GENERAL FUND UTILITY CLAIMS

All Funds

From: 02/13/2020 To: 02/13/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001599	02/13	16001594		01-5401-578-	UTILITIES	DUKE ENERGY	OFFICE / GAS/ELECTRIC	<input type="checkbox"/>	476.10
00001599	02/13	16001594		01-5401-578-	UTILITIES	DUKE ENERGY	WELFARE HOUSE	<input type="checkbox"/>	399.02
1 Vouchers Listed									875.12
2 Voucher Items Listed									875.12

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 06 2020 GENERAL FUND UTILITIES CLAIMS

All Funds

From: 02/04/2020 To: 02/04/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001545	02/04	16001581		01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	BULLOCK PEN WATER DISTRICT	WATER	<input type="checkbox"/>	28.17
00001545	02/04	16001581		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	CATTLEMAN'S BARN	<input type="checkbox"/>	28.17
00001545	02/04	16001581		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	PARK KITCHEN	<input type="checkbox"/>	28.17
00001545	02/04	16001581		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	NEW OFFICE BATHROOMS	<input type="checkbox"/>	176.63
00001545	02/04	16001581		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	SHERMAN TAVERN	<input type="checkbox"/>	28.17
00001545	02/04	16001581		01-5401-578-	UTILITIES	BULLOCK PEN WATER DISTRICT	WELFARE HOUSE	<input type="checkbox"/>	28.17
6 Voucher Items Listed									317.48
00001546	02/04	16001582		01-5401-578-	UTILITIES	GRANT CO SANITARY SEWER DISTRICT	CRITTENDEN PARK / SEWER	<input type="checkbox"/>	85.00
1 Voucher Items Listed									85.00
						2 Vouchers Listed			
						7 Voucher Items Listed			
									402.48

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 18 2020 GENERAL FUND CLAIMS

All Funds

From: 02/18/2020 To: 02/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001547	02/18	16001572		01-5232-348	CARE-NET	CARE NET PREGNANCY SERVICES NKY	JANUARY 2020 1 Voucher Items Listed	<input type="checkbox"/>	500.00
00001548	02/18	16001458	69645	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	OIL, FILTER and LUBE/ TIRE BALANCE <input type="checkbox"/>		69.95
00001548	02/18	16001464	69647	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	LEFT REAR TIRE REPAIR/ REAVES <input type="checkbox"/>		20.95
							2 Voucher Items Listed		90.90
00001549	02/18	16001434	BC1027519	01-5015-481	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	UNIFORMS <input type="checkbox"/>		138.00
00001549	02/18	16001580	BC1042111	01-5015-481	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	1" COLONEL RANK / GOLD <input type="checkbox"/>		5.00
00001549	02/18	16001434	BC1025142	01-5015-717	SHERIFF, LAW ENFORCEMENT EQUIPMENT	GALLS LLC DBA ROY TAILORS UNIFORMS	LOCK OUT KITS <input type="checkbox"/>		134.32
							3 Voucher Items Listed		277.32
00001550	02/18	16001576		01-5135-455	PETROLEUM PRODUCTS - GAS, OIL, ETC.	GRANT COUNTY OIL CO INC	GAS FOR EMS TRUCK <input type="checkbox"/>		65.40
							1 Voucher Items Listed		65.40
00001551	02/18	16001540	68390	01-5001-445	CO. JUDGE/EXEC. OFFICE SUPPLIES	LYNCH ENTERPRISES DBA MINUTEMAN PRESS 500 BUSINESS CARDS T. ASHCRAFT	<input type="checkbox"/>		44.00
							1 Voucher Items Listed		44.00
00001552	02/18	16001584	20-0091	01-5080-352	ELEVATOR MAINTENANCE	TR-STATE ELEVATOR INC	ELEVATOR MAINTENANCE <input type="checkbox"/>		787.00
							1 Voucher Items Listed		787.00
00001553	02/18	16001577	2003.222	01-5057-705	COMPUTER EQUIPMENT	RMB AGENCY INC	WEB SITE MAINTENANCE <input type="checkbox"/>		50.00
							1 Voucher Items Listed		50.00
00001561	02/18	16000848		01-5080-406	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	FLOOD LIGHT BULB <input type="checkbox"/>		9.88
00001561	02/18	16001345		01-5080-406	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	WATER / COURTHOUSE <input type="checkbox"/>		15.54
00001561	02/18	16001445		01-5080-406	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	WATER FOR OFFICE <input type="checkbox"/>		16.08
00001561	02/18	16001516		01-5080-406	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	WATER <input type="checkbox"/>		24.12
00001561	02/18	16001377		01-5080-406	BUILDING MAINTENANCE SUPPLIES	FORCHT BANK	WIRES / CHAIN CHRISTMAS DECORATIONS STORAGE <input type="checkbox"/>		12.48
00001561	02/18	16001396		01-5080-512	ELECTRICAL REPAIRS & SUPPLIES	FORCHT BANK	LED BULLET FLOOD LIGHT <input type="checkbox"/>		79.27
00001561	02/18	16001476		01-5080-741	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	BRACKETS FOR COUNTERTOP <input type="checkbox"/>		388.11
00001561	02/18	16001487		01-5080-741	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	COURTROOM <input type="checkbox"/>		37.49
00001561	02/18	16001363		01-5401-467	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	TOTES FOR CHRISTMAS GREENERY <input type="checkbox"/>		137.88
00001561	02/18	16001446		01-5401-467	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	BATTERIES FOR LOCKS <input type="checkbox"/>		6.25
							10 Voucher Items Listed		727.10
00001562	02/18	16001591		01-5025-569	REGISTRATIONS, CONFERENCES, TRAINING, ROGER HUMPHREY		MILEAGE FOR CONFERENCE <input type="checkbox"/>		127.92
							1 Voucher Items Listed		127.92
00001563	02/18	16001473	28531	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	L & W EMERGENCY EQUIPMENT INC	LED HEADLIGHT <input type="checkbox"/>		134.00
							1 Voucher Items Listed		134.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 FEBRUARY 18 2020 GENERAL FUND CLAIMS
 All Funds
 From: 02/18/2020 To: 02/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001564	02/18	16001595		01-5081-463-	PLUMBING SUPPLIES & REPAIR	MARLIN MANUFACTURING COMPANY INC	FREIGHT ON INVOICE # 361298 1 Voucher Items Listed	<input type="checkbox"/>	19.01
00001565	02/18	16001459	0011515991	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	S&S TIRE	NEW TIRES 1 Voucher Items Listed	<input type="checkbox"/>	292.00
00001566	02/18	16001596	106814	01-5015-705-	DATA	VISTOLOGIX CORPORATION	SOFTWARE USER LICENSE 1 Voucher Items Listed	<input type="checkbox"/>	344.00
00001588	02/18	16001471	483329	01-5212-588-	TIRE SHREDDER REPAIR	METALS DEPOT INTERNATIONAL	STEEL BAR GRATING 1 Voucher Items Listed	<input type="checkbox"/>	1,620.00
00001589	02/18	16001583		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	2014 CHARGER 1 Voucher Items Listed	<input type="checkbox"/>	32.95
00001589	02/18	16001583		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	2020 TAHOE 1 Voucher Items Listed	<input type="checkbox"/>	64.34
00001589	02/18	16001583		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	2013 CHARGER 3 Voucher Items Listed	<input type="checkbox"/>	14.00
00001590	02/18	16001447		01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	FORCHT BANK	10 LED LIGHTS BULBS FOR JUDICIAL CENTER PARKIN 1 Voucher Items Listed	<input type="checkbox"/>	569.90
00001591	02/18	16001343		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	WELFARE HOUSE / 1 Voucher Items Listed	<input type="checkbox"/>	72.09
00001591	02/18	16001365		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	PAINT FOR WELFARE HOUSE BATHROOM 1 Voucher Items Listed	<input type="checkbox"/>	15.84
00001591	02/18	16001448		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	BAG OF CONCRETE & TRAYS 1 Voucher Items Listed	<input type="checkbox"/>	33.51
00001591	02/18	16001467		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	FRAMES FOR PICTURES 1 Voucher Items Listed	<input type="checkbox"/>	14.60
00001591	02/18	16001489		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	WELFARE HOUSE 1 Voucher Items Listed	<input type="checkbox"/>	16.60
00001591	02/18	16001509		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	FORCHT BANK	BASKETBALL GOAL 1 Voucher Items Listed	<input type="checkbox"/>	69.71
00001591	02/18	16001343		01-5401-592-	VEHICLE MAINTENANCE & REPAIRS	FORCHT BANK	BRAKE FLUID 7 Voucher Items Listed	<input type="checkbox"/>	1.98
00001592	02/18	16001418		01-5115-569-	REGISTRATIONS, CONF., TRAINING, ETC.	FORCHT BANK	ONE DAY TRAINING SEMINAR 1 Voucher Items Listed	<input type="checkbox"/>	95.00
00001593	02/18	16001613		01-5001-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	DIS PHONE BILL 1 Voucher Items Listed	<input type="checkbox"/>	52.31
00001594	02/18	16001614		01-5081-578-	JUSTICE CENTER, UTILITIES	CINCINNATI BELL TELEPHONE	ELEVATOR TELEPHONES 1 Voucher Items Listed	<input type="checkbox"/>	184.53
00001595	02/18	16001618		01-5001-569-	CONFERENCES REGISTRATION & TRAINING	GRANT CO CHAMBER OF COMMERCE	CHAMBER DINNER 1 Voucher Items Listed	<input type="checkbox"/>	65.00
00001595	02/18	16001618		01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING, GRANT CO CHAMBER OF COMMERCE	CHAMBER OF COMMERCE	CHAMBER /MAGISTRATES 1 Voucher Items Listed	<input type="checkbox"/>	195.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 FEBRUARY 18 2020 GENERAL FUND CLAIMS
 All Funds
 From: 02/18/2020 To: 02/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001595	02/18	16001618		01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING, GRANT CO CHAMBER OF COMMERCE	GRANT COUNTY NEWS	CHAMBER/CONRAD	<input type="checkbox"/>	65.00
							3 Voucher Items Listed		325.00
00001596	02/18	16001617		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	LEGAL NOTICES	<input type="checkbox"/>	198.66
00001596	02/18	16001617		01-5025-539-	ADVERTISING LEGAL NOTICES	GRANT COUNTY NEWS	SHERIFF'S AUDIT NOTICES	<input type="checkbox"/>	591.30
							2 Voucher Items Listed		789.96
00001597	02/18	16001619		01-5080-582-	ELECTRIC	OWEN ELECTRIC COOPERATIVE	WARSAW RD SIRENS	<input type="checkbox"/>	38.12
							1 Voucher Items Listed		38.12
00001598	02/18	16001621		01-5015-435-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SHERIFF / PETROLEUM	<input type="checkbox"/>	6,830.59
00001598	02/18	16001621		01-5080-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	COURTHOUSE/PETROLEUM	<input type="checkbox"/>	79.54
00001598	02/18	16001621		01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC	VOYAGER FLEET SYSTEMS INC	BLDG. INSPECTOR/PETROLEUM	<input type="checkbox"/>	159.47
00001598	02/18	16001621		01-5205-435-	ANIMAL SHELTER PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	ANIMAL SHELTER/PETROLEUM	<input type="checkbox"/>	109.54
00001598	02/18	16001621		01-5212-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	SOLID WASTE/PETROLEUM	<input type="checkbox"/>	127.39
00001598	02/18	16001621		01-5401-455-	PETROLEU PRODUCTS - GASOLINE, OIL ETC.	VOYAGER FLEET SYSTEMS INC	PARKS/PETROLEUM	<input type="checkbox"/>	56.53
							6 Voucher Items Listed		7,363.06
00001600	02/18	16001601		01-5001-333-	MAINTENANCE AGREEMENT ON COPIER	U.S. BANCORP EQUIPMENT FINANCE	LEASE/COPIERS	<input type="checkbox"/>	235.14
00001600	02/18	16001601		01-5001-333-	MAINTENANCE AGREEMENT ON COPIER	U.S. BANCORP EQUIPMENT FINANCE	LEASE/COPIERS	<input type="checkbox"/>	117.58
00001600	02/18	16001601		01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	U.S. BANCORP EQUIPMENT FINANCE	LEASE/COPIERS	<input type="checkbox"/>	117.57
00001600	02/18	16001601		01-5212-445-	OFFICE SUPPLIES	U.S. BANCORP EQUIPMENT FINANCE	LEASE/COPIERS	<input type="checkbox"/>	117.57
							4 Voucher Items Listed		587.86
00001601	02/18	16001600		01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAN/CP SERVICES		CLEANING / JUDICIAL CENTER	<input type="checkbox"/>	2,660.00
							1 Voucher Items Listed		2,660.00
00001602	02/18	16001642		01-5401-567-	RERUNDS FOR LWH	ANN MCKENNEY	LYODS WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001603	02/18	16001643		01-5401-567-	REFUNDS FOR LWH	KEVIN MAY	LYODS WELFARE HOUSE REFUND	<input type="checkbox"/>	25.00
							1 Voucher Items Listed		25.00
00001604	02/18	16001641	9534	01-9100-307-	AUDITING SERVICES	KENTUCKY STATE TREASURER	AUDITOR OF FINV 9534 JAN 1 2018 THRU SEPT 30 2018	<input type="checkbox"/>	11,372.81
00001604	02/18	16001641	9645	01-9100-307-	AUDITING SERVICES	KENTUCKY STATE TREASURER	AUDITOR OF FINV 9645 OCT 1 2018 THRU JAN 2 2019	<input type="checkbox"/>	6,135.62
							2 Voucher Items Listed		17,508.43
00001605	02/18	16001640	13876	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER E	THOMAS & ASSOCIATES INC.	INV 13876 PAYROLL 02142020	<input type="checkbox"/>	547.50
							1 Voucher Items Listed		547.50
00001606	02/18	16001644	079800230459	01-5081-578-	JUSTICE CENTER, UTILITIES	REPUBLIC SERVICES # 798	WASTE PICKUP	<input type="checkbox"/>	144.50
							1 Voucher Items Listed		144.50

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 FEBRUARY 18 2020 GENERAL FUND CLAIMS

All Funds
 From: 02/18/2020 To: 02/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001607	02/18	16001631		01-5070-199	BOARD OF ADJUSTMENTS - PRE DIEM AND FELICITY SLAYBACK		FEBRUARY 10TH MEETING 1 Voucher Items Listed	<input type="checkbox"/>	50.00
00001608	02/18	16001630		01-5070-199	BOARD OF ADJUSTMENTS - PRE DIEM AND FERGUS POWELL		FEBRUARY 10TH MEETING 1 Voucher Items Listed	<input type="checkbox"/>	50.00
00001609	02/18	16001629		01-5070-199	BOARD OF ADJUSTMENTS - PRE DIEM AND FESAM MCCOMAS		FEBRUARY 10TH MEETING 1 Voucher Items Listed	<input type="checkbox"/>	50.00
00001610	02/18	16001628		01-5070-199	BOARD OF ADJUSTMENTS - PRE DIEM AND FERGALD BOWLING		FEBRUARY 10TH MEETING 1 Voucher Items Listed	<input type="checkbox"/>	50.00
00001611	02/18	16001610	0078485	01-5001-445	CO. JUDGE/EXEC, OFFICE SUPPLIES	SCHWAAB INC	FOR DEPOSIT ONLY STAMP 1 Voucher Items Listed	<input type="checkbox"/>	44.75
00001612	02/18	16001569	174884	01-5401-421	FERTILIZER, LIME, CHEMICALS, ETC.	SELECT PEST CONTROL	OFFICE / WELFARE HOUSE 1 Voucher Items Listed	<input type="checkbox"/>	150.00
00001613	02/18	16001524	22454743	01-5205-385	VETERINARY SERVICES	MVA ANIMAL HEALTH	DEWORMER, TRANQUILIZERS, NEEDLES 1 Voucher Items Listed	<input type="checkbox"/>	363.34
00001616	02/18	16001649	WEBB 1386	01-5015-577	TRAVEL/TRANSPORTING FUGITIVES		LUNCH WHILE TRAVELING 1 Voucher Items Listed	<input type="checkbox"/>	39.21
00001617	02/18	16001650	ROBERTS 0961	01-5015-577	TRAVEL/TRANSPORTING FUGITIVES		LUNCH AND CAR RENTAL 1 Voucher Items Listed	<input type="checkbox"/>	128.12
00001618	02/18	16001648	MAINES 1992	01-5015-577	TRAVEL/TRANSPORTING FUGITIVES		HOTEL LODGING HOLIDAY INN 1 Voucher Items Listed	<input type="checkbox"/>	137.64
00001619	02/18	16001457	JACOBS 1622	01-5015-385	VET SERVICES		DOG FOOD/ HEATED BOWL 1 Voucher Items Listed	<input type="checkbox"/>	59.86
00001620	02/18	16001452		01-5015-445	OFFICE SUPPLIES		KEYS / MEMORY STICKS 1 Voucher Items Listed	<input type="checkbox"/>	56.74
00001620	02/18	16001359		01-5015-481	SHERIFF UNIFORMS		UNIFORMS / WAL MART 1 Voucher Items Listed	<input type="checkbox"/>	109.11
00001620	02/18	16001499		01-5015-569	REGISTRATION, CONFERENCES & TRAINING		HOTEL / TRAINING 1 Voucher Items Listed	<input type="checkbox"/>	306.80
00001620	02/18	16001499		01-5015-577	TRAVEL/TRANSPORTING FUGITIVES		AIRLINE TICKETS 4 Voucher Items Listed	<input type="checkbox"/>	1,612.02
00001624	02/18	16001654		01-5081-463	PLUMBING SUPPLIES & REPAIR	MARLIN MANUFACTURING COMPANY INC	FREIGHT ON ORIGINAL INV 1 Voucher Items Listed	<input type="checkbox"/>	19.01
00001625	02/18	16001657		01-5040-569	REGISTRATIONS, CONFERENCES, DUES ETC.	PEGGY UPDIKE	MILEAGE FOR BUDGET TRAINING 1 Voucher Items Listed	<input type="checkbox"/>	48.79

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 18 2020 GENERAL FUND CLAIMS

All Funds

From: 02/18/2020 To: 02/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	pd Check	Amount
							1 Voucher Items Listed		48.79
00001627	02/18	16001579	424046	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	KEELY BROTHERS LUMBER CO INC	2-X 4, NAILS, & BOLTS	<input type="checkbox"/>	372.84
00001627	02/18	16001597	424193	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	KEELY BROTHERS LUMBER CO INC	NAILS, SAND PAPER, GLUE	<input type="checkbox"/>	175.64
00001627	02/18	16001658	424590	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	KEELY BROTHERS LUMBER CO INC	VARIOUS MATERIALS	<input type="checkbox"/>	179.09
							3 Voucher Items Listed		727.57
00001629	02/18	16001666		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	CHRIS MONHOLLEN	COURT ROOM REMODEL	<input type="checkbox"/>	4,980.00
							1 Voucher Items Listed		4,980.00
00001630	02/18	16001667		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	STEVEN MOERLEIN	COURT ROOM REMODEL	<input type="checkbox"/>	4,980.00
							1 Voucher Items Listed		4,980.00
							48 Vouchers Listed		50,293.40
							85 Voucher Items Listed		

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 18 2020 ROAD FUND CLAIMS

All Funds

From: 02/18/2020 To: 02/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001570	02/18	16001568	179192	02-6105-588	MAINTENANCE & REPAIR - EQUIPMENT & VEHICLES	CHEVROLET BUICK INC	WRING HARNESS 2105 CHEV	<input type="checkbox"/>	35.09
								1 Voucher Items Listed	35.09
00001571	02/18	16001593	9967857959	02-6105-364	ROAD RENTALS	AIRGAS USA LLC	ACETYLENE & OXYGEN	<input type="checkbox"/>	118.38
								1 Voucher Items Listed	118.38
00001572	02/18	16001527	1110214	02-6105-447	ROAD MATERIALS	SOUTHERN STATES OWENTON COOPERATIVE I	CULVERT PIPE AND BAND	<input type="checkbox"/>	335.79
								1 Voucher Items Listed	335.79
00001573	02/18	16001526	01/30/2020	02-6105-447	ROAD MATERIALS	CRUPPER TRANSPORT	ROCK FOR SLUPLAGES	<input type="checkbox"/>	4,170.76
								1 Voucher Items Listed	4,170.76
00001574	02/18	16001612	404	02-6105-427	GARAGE SUPPLIES	BOONE COUNTY FISCAL COURT	ROAD SIGNS	<input type="checkbox"/>	1,670.62
								1 Voucher Items Listed	1,670.62
00001575	02/18	16001620	496250	02-9400-203	EMPLOYEE HEALTH INSURANCE	ST ELIZABETH BUSINESS HEALTH	DOT PHYSICAL / D. MARKSBERRY	<input type="checkbox"/>	55.00
								1 Voucher Items Listed	55.00
00001576	02/18	16001622		02-6105-427	GARAGE SUPPLIES	VOYAGER FLEET SYSTEMS INC	PETROLEUM	<input type="checkbox"/>	959.53
								1 Voucher Items Listed	959.53
00001614	02/18	16001578	01295055	02-6105-588	MAINTENANCE & REPAIR - EQUIPMENT & VEHICLES	WHAYNE SUPPLY CO	STEEL PIN - BOOM ARM ON BACKHOE	<input type="checkbox"/>	317.10
								1 Voucher Items Listed	317.10
00001614	02/18	16001488	01286137	02-6105-588	MAINTENANCE & REPAIR - EQUIPMENT & VEHICLES	WHAYNE SUPPLY CO	2 BATTERIES TRUCK 20	<input type="checkbox"/>	349.06
								2 Voucher Items Listed	666.16
00001615	02/18	16001392	KK328998	02-6105-588	MAINTENANCE & REPAIR - EQUIPMENT & VEHICLES	ROBERT J. PAUL CORPORATION	SALT BOX VIBRATOR FOR TRUCK #15	<input type="checkbox"/>	400.00
								1 Voucher Items Listed	400.00
00001615	02/18	16001344	KK330530	02-6105-588	MAINTENANCE & REPAIR - EQUIPMENT & VEHICLES	ROBERT J. PAUL CORPORATION	COMPRESSION FITTING FOR TRUCK #5	<input type="checkbox"/>	2.73
								2 Voucher Items Listed	402.73
00001623	02/18	16001653		02-6105-578	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER 135521	<input type="checkbox"/>	235.81
								1 Voucher Items Listed	235.81
00001623	02/18	16001653		02-6105-578	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER 125907	<input type="checkbox"/>	75.30
								1 Voucher Items Listed	75.30
00001623	02/18	16001653		02-6105-578	UTILITIES	OWEN ELECTRIC COOPERATIVE	METER 141406	<input type="checkbox"/>	345.80
								3 Voucher Items Listed	656.91
00001632	02/18	16001574		02-6105-447	ROAD MATERIALS	CRUPPER TRANSPORT	ROCK / CLARKS CREEK RD	<input type="checkbox"/>	4,271.68
								1 Voucher Items Listed	4,271.68
								11 Vouchers Listed	13,342.65
								15 Voucher Items Listed	

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 FEBRUARY 18 2020 JAIL FUND CLAIMS
 All Funds
 From: 02/18/2020 To: 02/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001554	02/18	16001454	NC1001527115	03-5101-453-	PERSONAL HYGIENE	B&B BARKER CO INC	PRISONER HYGIENE	<input type="checkbox"/>	189.56
00001554	02/18	16001469	NC152574.152	03-5101-453-	PERSONAL HYGIENE	B&B BARKER CO INC	PRISONER HYGIENE	<input type="checkbox"/>	831.72
							2 Voucher Items Listed		1,021.28
00001555	02/18	16001355	79664	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	AVG POPULATION 242	<input type="checkbox"/>	5,269.19
00001555	02/18	16001415	20135	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	WK OF 1/10/2020	<input type="checkbox"/>	4,816.91
00001555	02/18	16001453	20213	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	WK OF 1-17-2020	<input type="checkbox"/>	4,699.32
00001555	02/18	16001506	20288	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	FOOD /WK ENDING 1/24/20	<input type="checkbox"/>	4,748.84
00001555	02/18	16001565	20365	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	FOOD	<input type="checkbox"/>	4,649.08
							5 Voucher Items Listed		24,183.34
00001556	02/18	16001566		03-5101-445-	OFFICE SUPPLIES	POSTMASTER	ROLL OF STAMPS	<input type="checkbox"/>	55.00
							1 Voucher Items Listed		55.00
00001557	02/18	16001588	1612712	03-5101-382-	DRUG TESTING	DISA INC	DRUG TESTING	<input type="checkbox"/>	404.60
							1 Voucher Items Listed		404.60
00001558	02/18	16001505		03-5101-512-	ELECTRICAL MAINTENANCE AND REPAIRS	F&C&T BANK	LIGHT BULBS FOR DETENTION CENTER	<input type="checkbox"/>	635.36
							1 Voucher Items Listed		635.36
00001559	02/18	16001495		03-5101-336-	EQUIPMENT REPAIRS	F&C&T BANK	EQUIPMENT REPAIRS	<input type="checkbox"/>	632.44
00001559	02/18	16001545		03-5101-512-	ELECTRICAL MAINTENANCE AND REPAIRS	F&C&T BANK	AMAZON / LIGHT BULBS	<input type="checkbox"/>	29.21
							2 Voucher Items Listed		661.65
00001560	02/18	16001590		03-5101-453-	PERSONAL HYGIENE	F&C&T BANK	FOR FEMALE PRISONERS	<input type="checkbox"/>	19.93
							1 Voucher Items Listed		19.93
00001577	02/18	16001607		03-5101-343-	SPECIALIZED HEALTHCARE	KENTUCKY MEDICAL SERVICES FOUNDATION	JOHNSON	<input type="checkbox"/>	79.04
							1 Voucher Items Listed		79.04
00001578	02/18	16001606		03-5101-343-	SPECIALIZED HEALTHCARE	TR&H HEALTH G LLC	STEVENS	<input type="checkbox"/>	84.57
							1 Voucher Items Listed		84.57
00001579	02/18	16001605		03-5101-343-	SPECIALIZED HEALTHCARE	ST ELIZABETH PHYSICIANS	WEAVER	<input type="checkbox"/>	9.52
							1 Voucher Items Listed		9.52
00001580	02/18	16001604		03-5101-343-	SPECIALIZED HEALTHCARE	TR-STATE URTOLOGIC SERVICES PSC INC	ARNOLD	<input type="checkbox"/>	70.38
							1 Voucher Items Listed		70.38
00001581	02/18	16001603		03-5101-343-	SPECIALIZED HEALTHCARE	COMPASS EMERGENCY PHYSICIANS	STORHLET	<input type="checkbox"/>	175.65
00001581	02/18	16001603		03-5101-343-	SPECIALIZED HEALTHCARE	COMPASS EMERGENCY PHYSICIANS	BEGLY	<input type="checkbox"/>	47.40
							2 Voucher Items Listed		223.05

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

FEBRUARY 18 2020 JAIL FUND CLAIMS

All Funds

From: 02/18/2020 To: 02/18/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001582	02/18	16001611	079800230213	03-5101-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	SOLID WASTE PICKUP	<input type="checkbox"/>	281.66
							1 Voucher Items Listed		281.66
00001583	02/18	16001602		03-5101-445-	OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	OFFICE SUPPLIES	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		235.14
00001584	02/18	16001438	4039974529	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	MATS FOR FOYER	<input type="checkbox"/>	98.56
00001584	02/18	16001513	4041196055	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	MATS FOR ENTRYWAY	<input type="checkbox"/>	98.56
							2 Voucher Items Listed		197.12
00001585	02/18	16001615		03-5101-573-	TELEPHONE	CINCINNATI BELL TELEPHONE	FAX LINES	<input type="checkbox"/>	171.05
							1 Voucher Items Listed		171.05
00001586	02/18	16001623		03-5101-455-	PETROLEUM PRODUCTS	VOYAGER FLEET SYSTEMS INC	PETROLEUM	<input type="checkbox"/>	158.53
							1 Voucher Items Listed		158.53
00001622	02/18	16001655	0335367833	03-5101-333-	MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	ALARM MONITORING FEB 2020	<input type="checkbox"/>	32.92
							1 Voucher Items Listed		32.92
00001626	02/18	16001563		03-5101-445-	OFFICE SUPPLIES	COOPER WHOLESALE COMPANY INC	TIME CARDS	<input type="checkbox"/>	80.00
							1 Voucher Items Listed		80.00
00001631	02/18	16001664		03-5101-386-	MEDICAL CONTRACTS	QCIC OF KENTUCKY INC	MARCH 2020 MEDICAL CONTRACT	<input type="checkbox"/>	64,758.67
							1 Voucher Items Listed		64,758.67
							20 Vouchers Listed		93,362.81
							28 Voucher Items Listed		

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)

GENERAL FUND:

Interfund Transfer	01-4909	\$60,000.00	
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JAIL FUND:

Interfund Transfer	03-4910		\$60,000.00
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Total		\$60,000.00	\$60,000.00
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Peggy Updike

Grant County Treasurer

Transfer Request: February 18, 2020

Budget Transfers Journal
GRANT COUNTY FISCAL COURT

FEEBRUARY 18 2020 TRANSFERS

All Funds

From: 02/18/2020 To: 02/18/2020

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000027	00000027	02/18/20	03-9200-999-	JAIL RESERVE FOR TRANSFERS	28.21	28.21
00000027	00000027	02/18/20	03-5101-573-	JAIL TELEPHONE	28.21	28.21
Transfer Totals					28.21	28.21
Grand Totals					28.21	28.21

R E S O L U T I O N

Fiscal Court of GRANT County

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

Be it resolved by the Fiscal Court that:

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

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

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

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

AYES

NAYS

Judge/Executive Chuck Dills

Magistrate Jacquelyn Riley, First District

Magistrate Shawna Coldiron, Second District

COMMONWEALTH OF KENTUCKY: GRANT COUNTY

I, J. Colton Simpson, Acting (Fiscal Court)
County Clerk of

GRANT County certify that the foregoing is a true copy of the
Order above. Given under my hand and seal of office this the
18th day of February, 2020.

SIGNED 

Acting CLERK OF GRANT COUNTY Fiscal Court

AGREEMENT BETWEEN
COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID
AND
GRANT COUNTY

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, hereinafter referred to as the “**Department**” and the GRANT COUNTY Fiscal Court, hereinafter referred to as the “**County**.”

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on Bullock Pen Drive (CR 1324), (see authorized locations attachment), which shall hereinafter be referred to as the “**Project**”; and

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

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

1. The **Department** shall be responsible for providing Rural Secondary funding in an amount not to exceed **\$40,950** for the reimbursement of the abovementioned Project.
2. If the **Project** is performed by Contract, the **County** shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the **Project** and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. **Concurrence must be obtained by the County through the District 6 Chief District Engineer in Covington, KY, prior to the awarding of any contract for work or materials to be used on this Project.**

3. The **County** shall cause the **Project** to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading); *approval from Bridge Preservation Branch of Division of Maintenance MUST BE OBTAINED before ANY additional load is added to any inventoried structure.* Furthermore, all materials paid for by the **Department** used on, or incorporated into, the **Project** shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition of State Specifications guidelines. The **County** will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the **Cabinet's District 6 Office in Covington, KY**. The **County** hereby agrees to put forth a reasonable effort to do maintenance on roads listed herein prior to bituminous surface being applied. Maintenance being defined but not limited to proper ditching, cleaning or replacement of clogged or deficient drain tiles, proper shouldering, surface preparation, and any other obvious maintenance the road may need. In accordance with, Kentucky Revised Statutes (KRS) §179.380 and 603 Kentucky Administrative Regulation (KAR) §1:020, **The County further agrees that placement of a culvert or road tile shall be required for any new entrance constructed that effects the drainage area surrounding any of the roads listed in the agreement.** The manner as to the implementation of this requirement shall be at the discretion of the **County** as permitted by State or Federal law. The minimum thickness of any bituminous surface applied shall be one inch.
4. The **County** shall indemnify and hold harmless the **Department** and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the **Project**.
5. The **Department** shall reimburse the **County** up to **\$40,950** for completion of work by the **County** under the obligations of this agreement, which shall represent the total obligation of the **Department**.
6. The **County** agrees to be responsible for all cost above **\$40,950** however, the **County** shall not be required to expend any more than **\$40,950**.
7. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its

execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **County** for eligible work activities completed and costs incurred prior to expiration.

8. The **County** shall maintain for a period of three (3) years, after the Rural Secondary Office within the **Department** issues a project close date, all records of material, equipment, and labor costs involved in the performance of the work for the Project. These records may be subject to audit by the Transportation Cabinet. **In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.**
9. The **County** may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the **Department**; however, in no event is the **County** to submit billings for work performed for less than a thirty-day (30) period.
10. The **Department** reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the **Project** and also reserves the right to cease all work commenced under the terms of this agreement at any time.
11. The **County** will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.

KENTUCKY FINANCE AND ADMINISTRATION CABINET
MOA/PSC Exception Standard Terms and Conditions
April 2019

WHEREAS, the first party, the state agency, has concluded that either state personnel are not available to perform said function, or it would not be feasible to utilize state personnel to perform said function; and

WHEREAS, the second party, the Contractor, is available and qualified to perform such function; and

WHEREAS, for the abovementioned reasons, the state agency desires to avail itself of the services of the second party;

NOW THEREFORE, the following terms and conditions are applicable to this contract:

1.00 Effective Date:

This contract is not effective until the Secretary of the Finance and Administration Cabinet or his authorized designee has approved the contract and until the contract has been submitted to the Legislative Research Commission, Government Contract Review Committee ("LRC"). However, in accordance with KRS 45A.700, contracts in aggregate amounts of \$10,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head, if the agency has been granted delegation authority by the Secretary.

2.00 Renewals:

This section does not apply to governmental or quasi-governmental entities.

Upon expiration of the initial term, the contract may be renewed in accordance with the terms and conditions in the original solicitation. Renewal shall be subject to prior approval from the Secretary of the Finance and Administration Cabinet or his authorized designee and the LRC Government Contract Review Committee in accordance with KRS 45A.695 and KRS 45A.705, and contingent upon available funding.

3.00 LRC Policies:

This section does not apply to governmental or quasi-governmental entities.

Pursuant to KRS 45A.725, LRC has established policies which govern rates payable for certain professional services. These are located on the LRC webpage (<http://www.lrc.ky.gov/Statcomm/Contracts/homepage.htm>) and would impact any contract established under KRS 45A.690 et seq., where applicable.

4.00 Choice of Law and Forum:

This section does not apply to governmental or quasi-governmental entities.

This contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. Any action brought against the Commonwealth on the contract, including but not limited to actions either for breach of contract or for enforcement of the contract, shall be brought in Franklin Circuit Court, Franklin County, Kentucky in accordance with KRS 45A.245.

5.00 EEO Requirements

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

6.00 Cancellation:

The state agency shall have the right to terminate and cancel this contract at any time not to exceed thirty (30) days' written notice served on the Contractor by registered or certified mail.

7.00 Funding Out Provision:

The state agency may terminate this contract if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The state agency shall provide the Contractor thirty (30) calendar days' written notice of termination of the contract due to lack of available funding.

8.00 Reduction in Contract Worker Hours:

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document. If the contract funding is reduced, then the scope of work related to the contract may also be reduced commensurate with the reduction in funding. This reduction of the scope shall be agreeable to both parties and shall not be considered a breach of contract.

9.00 Authorized to do Business in Kentucky:

This section does not apply to governmental or quasi-governmental entities.

The Contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded.

The Contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof.

Registration with the Secretary of State by a Foreign Entity:

Pursuant to KRS 45A.480(1)(b), an agency, department, office, or political subdivision of the Commonwealth of Kentucky shall not award a state contract to a person that is a foreign entity required by KRS 14A.9-010 to obtain a certificate of authority to transact business in the Commonwealth (“certificate”) from the Secretary of State under KRS 14A.9-030 unless the person produces the certificate within fourteen (14) days of the bid or proposal opening. Therefore, foreign entities should submit a copy of their certificate with their solicitation response. If the foreign entity is not required to obtain a certificate as provided in KRS 14A.9-010, the foreign entity should identify the applicable exception in its solicitation response. Foreign entity is defined within KRS 14A.1-070.

For all foreign entities required to obtain a certificate of authority to transact business in the Commonwealth, if a copy of the certificate is not received by the contracting agency within the time frame identified above, the foreign entity’s solicitation response shall be deemed non-responsive or the awarded contract shall be cancelled.

Businesses can register with the Secretary of State at <https://secure.kentucky.gov/sos/ftbr/welcome.aspx>.

10.00 Invoices for fees:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall maintain supporting documents to substantiate invoices and shall furnish same if required by state government. The invoice must conform to the method described in Section V of this contract.

Pursuant to KRS 45A.695, no payment shall be made on any personal service contract unless the individual, firm, partnership, or corporation awarded the personal service contract submits its invoice for payment on a form established by the committee.

*Invoice form is available on the Legislative Research Commission, Government Contract Review Committee website: <http://www.lrc.ky.gov/Statcomm/Contracts/homepage.htm>

11.00 Travel expenses, if authorized:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be paid for no travel expenses unless and except as specifically authorized by the specifications of this contract or authorized in advance and in writing by the Commonwealth. Either original or certified copies of receipts must be submitted for airline tickets, hotel bills, restaurant charges, rental car charges, and any other miscellaneous expenses.

12.00 Other expenses, if authorized herein:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be reimbursed for no other expenses of any kind, unless and except as specifically authorized within the specifications of this contract or authorized in advance and in writing by the Commonwealth.

If the reimbursement of such expenses is authorized, the reimbursement shall be only on an out-of-pocket basis. Request for payment of same shall be processed upon receipt from the Contractor of valid, itemized statements submitted periodically for payment at the time any fees are due. The Contractor shall maintain supporting documents that substantiate every claim for expenses and shall furnish same if requested by the Commonwealth.

13.00 Purchasing and specifications:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she will not attempt in any manner to influence any specifications to be restrictive in any way or respect nor will he/she attempt in any way to influence any purchasing of services, commodities or equipment by the Commonwealth of Kentucky. For the purpose of this paragraph and the following paragraph that pertains to conflict-of interest laws and principles, "he/she" is construed to mean "they" if more than one person is involved and if a firm, partnership, corporation, or other organization is involved, then "he/she" is construed to mean any person with an interest therein.

14.00 Conflict-of-interest laws and principles:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she is legally entitled to enter into this contract with the Commonwealth of Kentucky, and by holding and performing this contract, he/she will not be violating either any conflict of interest statute (KRS 45A.330-45A.340, 45A.990, 164.390), or KRS 11A.040 of the executive branch code of ethics, relating to the employment of former public servants.

15.00 Campaign finance:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that neither he/she nor any member of his/her immediate family having an interest of 10% or more in any business entity involved in the performance of this contract, has contributed more than the amount specified in KRS 121.056(2), to the campaign of the gubernatorial candidate elected at the election last preceding the date of this contract. The Contractor further swears under the penalty of perjury, as provided by KRS 523.020, that neither he/she nor the company which he/she represents, has knowingly violated any provisions of the campaign finance laws of the Commonwealth, and that the award of a contract to him/her or the company which he/she represents will not violate any provisions of the campaign finance laws of the Commonwealth.

16.00 Access to Records:

The state agency certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

17.00 Social security: (check one)

This section does not apply to governmental or quasi-governmental entities.

_____ The parties are cognizant that the state is not liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

_____ The parties are cognizant that the state is liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

18.00 Violation of tax and employment laws:

KRS 45A.485 requires the Contractor and all subcontractors performing work under the contract to reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the Contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively

To comply with the provisions of KRS 45A.485, the Contractor and all subcontractors performing work under the contract shall report any such final determination(s) of violation(s) to the Commonwealth by providing the following information regarding the final determination(s): the KRS violated, the date of the final determination, and the state agency which issued the final determination.

KRS 45A.485 also provides that, for the duration of any contract, the Contractor and all subcontractors performing work under the contract shall be in continuous compliance with the provisions of those statutes, which apply to their operations, and that their failure to reveal a final determination, as described above, or failure to comply with the above statutes for the duration of the contract, shall be grounds for the Commonwealth's cancellation of the contract and their disqualification from eligibility for future state contracts for a period of two (2) years.

Contractor must check one:

_____ The Contractor has not violated any of the provisions of the above statutes within the previous five (5) year period.

_____ The Contractor has violated the provisions of one or more of the above statutes within the previous five (5) year period and has revealed such final determination(s) of violation(s). Attached is a list of such determination(s), which includes the KRS violated, the date of the final determination, and the state agency which issued the final determination.

19.00 Discrimination:

This section applies only to contracts disbursing federal funds, in whole or part, when the terms for receiving those funds mandate its inclusion. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the Contractor agrees as follows:

The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity or age. The Contractor further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The Contractor agrees to provide, upon request, needed reasonable accommodations. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

In all solicitations or advertisements for employees placed by or on behalf of the Contractor, the Contractor will state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding a notice advising the said labor union or workers' representative of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

**GRANT COUNTY
RESURFACING
BULLOCK PEN DR (CR 1324)
\$40,950 - CB06 FLEX FUNDS**

The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part, and the Contractor may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions that may be imposed and remedies invoked as provided in or as otherwise provided by law.

The Contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

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

GRANT COUNTY FISCAL COURT

By: 
COUNTY JUDGE/EXECUTIVE

Date: 02-18-2020

TRANSPORTATION CABINET USE:

APPROVED AS TO FORM AND LEGALITY:

By: _____
OFFICE OF LEGAL SERVICES

Date: _____

TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID

By: _____
DEPARTMENT COMMISSIONER

Date: _____

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

By: _____
CABINET SECRETARY

Date: _____

AUTHORIZATION LOCATION

ITEM NUMBER	COUNTY	DIST	FACILITY NAME	ROUTE	LENGTH	SCOPE
1	Grant	6	BULLOCK PEN DR	CR 1324	0.000 - 0.473 (0.473 MI)	FROM VIOLET RD EXTENDING SOUTH TO END OF COUNTY ROAD