

Minutes of the Grant County Fiscal Court February 5, 2019

The Grant County Fiscal Court met in regular Session on Tuesday, February 5, 2019, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Chuck Dills presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Roger Humphrey. Stephen Bates II, Grant County Attorney and Pat Conrad, Grant County Fiscal Court clerk were also present.

The following guests were in attendance: Greg Thomas, Secretary of the Kentucky Department of Transportation, Bob Yeager with the Kentucky Transportation Cabinet, District 6, Nancy Wood, public relations with the Kentucky Transportation Cabinet, District 6, Jill Horn with Kentucky Transportation Cabinet, District 6, Gary Brock, Judy Osborne, Diane Mincarelli, Jay Johnson, Chelsea Burk, David Wolfe, Steve Tatum, Grant County Road Supervisor, Bobby Webb, Grant County Sheriff's Deputy, David Rose, John Souder, Colton Simpson, Grant County Tax Administrator, Debbie Johnson, Steve Johnson, Mike Webster, Grant County Jailer, Debby Lucas Angel, Jimmy R. Thorne, Jimmy Wells and Bryan Marshall of the Grant County News.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and asked Tim Polley, Minister of the Dry Ridge Christian Church to offer the invocation, after which he led in the pledge of allegiance.

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

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the January 22, 2019, meeting.

Minutes of the Grant County Fiscal Court February 5, 2019

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to approve the minutes of the January 22, 2019 meeting.

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 5, 2019, along with the transfers as presented.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the claims drawn on the General Fund, Road Fund, and Jail Fund, dated February 5, 2019, 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 review the Grant County Treasurer's Cash Position report for January 2019. This report is for review only and no action is required.

Judge/Executive Chuck Dills introduced Mr. Greg Thomas, with the Kentucky Department of Transportation, along Bob Yeager from the District 6 office on Buttermilk Pike, Nancy Wood, director of public relations with the District 6 office and Jill Horn with the Department of Transportation.

Greg Thomas reported that transportation and jobs go together and stated that the Governor is focused on roads and bridges and the General Assembly is in agreement that there are critical infrastructure needs in the state. Money is tight and so they have narrowed down projects that are of higher importance and roads and bridges are at the top of the list. Bob Yeager then addressed the court and stated that District 6 will be back

Minutes of the Grant County Fiscal Court February 5, 2019

with recommendations for the Rural and Secondary road in a future meeting. He stated that if anyone has questions or concerns that they can contact Jerry Keith, the Grant County supervisor of roads, but went on to say to call any of us and we would be glad to help.

Judge/Executive Chuck Dills presented for a motion to approve Resolution No. 2019-03, a Resolution relating to the Grant County Fiscal Court approving the selection of Geostabilization International LLC, to perform soil nail wall repairs for various locations in Grant County, Kentucky at the total cost of \$871,699.65 through the Commonwealth of Kentucky Master Agreement.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve Resolution No. 2019-03, a Resolution relating to the Grant County Fiscal Court approving the selection of Geostabilization International LLC, to perform soil nail wall repairs for various locations in Grant County, Kentucky at the total cost of \$871,699.65 through the Commonwealth of Kentucky Master Agreement.

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

Judge/Executive Chuck Dills presented for a First Reading Ordinance No. 01-2019-0223; an Ordinance relating to certain portions of Ordinance No. 05-94-129, regarding members that shall be appointed to the Grant County Solid Waste Management Board by the Grant County Judge/Executive and confirmed by the Grant County Fiscal Court, along with the notice to run in the local paper showing a Second Reading to be held on March 5, 2019.

Minutes of the Grant County Fiscal Court February 5, 2019

Motion of Magistrate Humphrey, seconded by Magistrate Riley to approve the Notice of Second Reading of Ordinance No. 05-2019-0223 to be posted in the local paper showing that Second Reading will be held on March 5, 2019.

Judge/Executive Chuck Dills presented for a motion to appoint Jennifer Thurman Humphrey to serve as a member of the Northern Kentucky District Board of Health. Said term is retroactive to January 1, 2019 and will expire on December 31, 2022.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to appoint Jennifer Thurman Humphrey to serve as a member of the Northern Kentucky District Board of Health. Said term is retroactive to January 1, 2019 and will expire on December 31, 2022.

Magistrate Humphrey abstained from voting. Judge/Executive Chuck Dills, Magistrate Coldiron and Magistrate Riley all voted in the affirmative, confirming the appointment by a majority.

Judge/Executive Chuck Dills presented for a motion to re-appoint Glenn Caldwell to serve as a member of the Ethics Commission of Grant County, Kentucky effective February 6, 2019, and to expire on December 31, 2020.

Motion of Magistrate Riley, seconded by Magistrate Coldiron, to re-appoint Glenn Caldwell to serve as a member of the Ethics Commission of Grant County, Kentucky effective February 6, 2019, and to expire on December 31, 2020.

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 re-appoint Ann Greene to serve as a member of the Ethics Commission of Grant County, Kentucky effective February 6, 2019, and to expire on December 31, 2021.

Minutes of the Grant County Fiscal Court February 5, 2019

Motion of Magistrate Riley, seconded by Magistrate Coldiron to re-appoint Ann Greene to serve as a member of the Ethics Commission of Grant County, Kentucky effective February 6, 2019, and to expire on December 31, 2021.

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

Judge/Executive Chuck Dills presented for a motion to appoint Jimmy Ray Thorne to serve as a member of the Ethics Commission of Grant County, Kentucky effective February 6, 2019, and to expire on December 31, 2022.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to appoint Jimmy Ray Thorne to serve as a member of the Ethics Commission of Grant County, Kentucky effective February 6, 2019, and to expire on December 31, 2022.

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

Judge/Executive Chuck Dills presented for a motion to appoint Karen Atha to serve as a member of the Grant County Solid Waste 109 Board effective February 5, 2019, and to expire on December 31, 2020.

Motion of Magistrate Riley, seconded by Magistrate Coldiron, to appoint Karen Atha to serve as a member of the Grant County Solid Waste 109 Board effective February 5, 2019, and to expire on December 31, 2020.

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

Minutes of the Grant County Fiscal Court February 5, 2019

Judge/Executive Chuck Dills presented for a motion to appoint Dr. Amy Roe to serve as a member of the Grant County Solid Waste 109 Board effective February 5, 2019, and to expire on December 31, 2022.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, to appoint Dr. Amy Roe to serve as a member of the Grant County Solid Waste 109 Board effective February 5, 2019, and to expire on December 31, 2022.

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

Judge/Executive Chuck Dills presented for a motion to appoint Dr. Fred Scheffler to serve as a member of the Grant County Solid Waste 109 Board effective February 5, 2019, and to expire on December 31, 2022.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, to appoint Dr. Fred Scheffler to serve as a member of the Grant County Solid Waste 109 Board effective February 5, 2019, and to expire on December 31, 2022.

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

Judge/Executive Chuck Dills presented for a motion to appoint Kim Martin to serve as a member of the Grant County Solid Waste 109 Board effective February 5, 2019, and to expire on December 31, 2021.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, to appoint Kim Martin to serve as a member of the Grant County Solid Waste 109 Board effective February 5, 2019, and to expire on December 31, 2021.

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

Minutes of the Grant County Fiscal Court February 5, 2019

present voted in the affirmative.

Judge/Executive Chuck Dills presented for motion to reappoint Bill Dennison to serve as a member of the Grant County Joint Local Industrial Development Authority, retroactive to January 31, 2019 and to expire on December 31, 2022.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to re-appoint Bill Dennison to serve as a member of the Grant County Joint Local Industrial Development Authority, retroactive to January 31, 2019 and to expire on December 31, 2022.

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

Judge/Executive Chuck Dills presented for motion to re-appoint Logan Murphy to serve as a member of the Grant County Joint Local Industrial Development Authority, retroactive to January 31, 2019 and to expire on December 31, 2022.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to re-appoint Logan Murphy to serve as a member of the Grant County Joint Local Industrial Development Authority, retroactive to January 31, 2019 and to expire on December 31, 2022.

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

Judge/Executive Chuck Dills presented for motion to re-appoint Wayne Sponcil to serve as a member of the Grant County Joint Local Industrial Development Authority, retroactive to January 31, 2019 and to expire on December 31, 2022.

Minutes of the Grant County Fiscal Court February 5, 2019

Motion of Magistrate Humphrey, seconded by Magistrate Riley to re-appoint Wayne Sponcil to serve as a member of the Grant County Joint Local Industrial Development Authority, retroactive to January 31, 2019 and to expire on December 31, 2022.

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

Judge/Executive Chuck Dills presented for motion to re-appoint Leslie Northcutt Neace to serve as a member of the Grant County Joint Local Industrial Development Authority, retroactive to January 31, 2019 and to expire on December 31, 2022.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to re-appoint Leslie Northcutt Neace to serve as a member of the Grant County Joint Local Industrial Development Authority, retroactive to January 31, 2019 and to expire on December 31, 2022.

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

Judge/Executive Chuck Dills presented for a motion to appoint James (Jim) Simpson to serve as a member of the Grant County Joint Local Industrial Development Authority, effective February 5, 2019, and to expire on December 31, 2022.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to appoint James (Jim) Simpson to serve as a member of the Grant County Joint Local Industrial Development Authority, effective February 5, 2019, and to expire on December 31, 2022.

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

Minutes of the Grant County Fiscal Court February 5, 2019

Judge/Executive Chuck Dills presented for a motion to appoint Patricia Kay Givin to serve as a member of the Grant County Tax Appeals Board retroactive to January 1, 2019 and to expire on December 31, 2022.

Motion of Magistrate Riley, seconded by Magistrate Humphrey to appoint Patricia Kay Givin to serve as a member of the Grant County Tax Appeals Board retroactive to January 1, 2019 and to expire on December 31, 2022.

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

Judge/Executive Chuck Dills presented for a motion to appoint Keisha Delaney to serve as a member of the Grant County Tax Appeals Board retroactive to January 1, 2019 and to expire on December 31, 2022.

Motion of Magistrate Riley, seconded by Magistrate Humphrey to appoint Keisha Delaney to serve as a member of the Grant County Tax Appeals Board retroactive to January 1, 2019 and to expire on December 31, 2022.

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

Judge/Executive Chuck Dills presented for a motion to appoint Wade Gutman to serve as a member of the Grant County Board of Adjustments retroactive to January 18, 2019 and to expire on January 31, 2023.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to appoint Wade Gutman to serve as a member of the Grant County Board of Adjustments retroactive to January 18, 2019 and to expire on January 31, 2023.

Minutes of the Grant County Fiscal Court February 5, 2019

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

Judge/Executive Chuck Dills presented for a motion to re-appoint Joyce Slayback to serve as a member of the Grant County Board of Adjustments, with said term to begin on February 6, 2019, and to expire on January 31, 2023.

Motion of Magistrate Riley, seconded by Magistrate Humphrey to re-appoint Joyce Slayback to serve as a member of the Grant County Board of Adjustments, with said term to begin on February 6, 2019, and to expire on January 31, 2023.

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 re-appoint Gerald "Butch" Bowling to serve as a member of the Grant County Board of Adjustments, with said term to begin on February 6, 2019, and to expire on January 31, 2023.

Motion of Magistrate Riley, seconded by Magistrate Humphrey to re-appoint Gerald "Butch" Bowling to serve as a member of the Grant County Board of Adjustments, with said term to begin on February 6, 2019, and to expire on January 31, 2023.

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 re-appoint Greg Powell to serve as a member of the Grant County Board of Adjustments, with said term to begin on February 6, 2019, and to expire on January 31, 2023.

Motion of Magistrate Riley, seconded by Magistrate Humphrey to re-appoint

Minutes of the Grant County Fiscal Court February 5, 2019

Greg Powell to serve as a member of the Grant County Board of Adjustments, with said term to begin on February 6, 2019, and to expire on January 31, 2023.

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 re-appoint Sam McComas to serve as a member of the Grant County Board of Adjustments, with said term to begin on February 6, 2019, and to expire on January 31, 2023.

Motion of Magistrate Riley, seconded by Magistrate Humphrey to re-appoint Sam McComas to serve as a member of the Grant County Board of Adjustments, with said term to begin on February 6, 2019, and to expire on January 31, 2023.

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 re-appoint Danny Bates to serve as a member of the Grant County Planning & Zoning Commission with said term to begin on February 6, 2019, and to expire on December 31, 2022.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to re-appoint Danny Bates to serve as a member of the Grant County Planning & Zoning Commission with said term to begin on February 6, 2019, and to expire on December 31, 2022.

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 re-appoint Robert H. Worthington Jr. to serve as a member of the Grant County Sanitary Sewer District; said term to begin on February 6, 2019, and to expire on February 5, 2023.

Minutes of the Grant County Fiscal Court February 5, 2019

Motion of Magistrate Coldiron, seconded by Magistrate Riley to re-appoint Robert H. Worthington Jr. to serve as a member of the Grant County Sanitary Sewer District; said term to begin on February 6, 2019, and to expire on February 5, 2023.

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 re-appoint Rodger Bingham to serve as a member of the Grant County Sanitary Sewer District; said term to begin on February 6, 2019, and to expire on February 5, 2023.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to re-appoint Rodger Bingham to serve as a member of the Grant County Sanitary Sewer District; said term to begin on February 6, 2019, and to expire on February 5, 2023.

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 authorize Mike Webster, Grant County Jailer to enter into a revised contract with Combined Public Communications, on behalf of the Grant County Fiscal Court to exclusively permit CPC to install inmate telecommunications systems that will process pre-paid calls, including local and long distance traffic, and associated hardware and software within all relating and existing and future jail and or detention facilities; and authorize the Jailer and Grant County

Judge/Executive Chuck Dills to sign the contract.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to authorize Mike Webster, Grant County Jailer to enter in the revised contract with Combined Public

Minutes of the Grant County Fiscal Court February 5, 2019

Communications and to authorize Mike Webster, Grant County Jailer and Chuck Dills, Grant County Judge/Executive to sign the contract.

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 the Grant County Animal Shelter Report, the Grant County Building Inspector's Report, and the Grant County Road Supervisor's Report for the month of January. These are for review only and no action is required.

Judge/Executive Chuck Dills then gave the Magistrates, Jailer and Sheriff the opportunity to report on the activities in their various departments.

Judge/Executive Chuck Dills then asked if any citizens in attendance wished to address the court. Mr. & Mrs. Johnson who live on Mohawk Trail addressed the court and expressed concerns about a large pothole in the cul-del-sac and Judge Dills stated that as soon as the asphalt plant opens in the spring that the road department will address this issue. Jay Johnson expressed concern about the work that will be done on the Bullock Pen Lake dam and wondered if the company is bonded against damage that could occur to Rainbow Drive. Judge Dills stated that he would follow up and make sure that they are bonded.

Diane Mincarelli had a couple of questions regarding the telephone contract at the Detention Center and was told that the county is paid a commission by the company on phone calls that the inmates make while they are incarcerated. Ms. Mincarelli also questioned where the court is on the ambulance issue and the court informed the audience

Minutes of the Grant County Fiscal Court February 5, 2019

that they are giving the new mayor of Dry Ridge time to decide how he wants to address the ambulance issues.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, February 19, 2019, or until the call of the chair. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

Motion to adjourn was made by Magistrate Riley, seconded by Magistrate Coldiron to adjourn until Tuesday, February 19, 2019, at 6:30 P.M. All members present voted to adjourn.



Grant County Judge/Executive
Chuck Dills

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ASELECTRIC A & S ELECTRICAL SUPPLY, INC.								
02/04/19	01-19-0086	I	INV. 678010	COD	02/04	N/A	966.00	.00
	Account:		0150805120	Amount			966.00	
Vendor Total: ASELECTRIC							966.00	.00
Vendor: C0145 CITY OF DRY RIDGE								
02/04/19	01-19-0111	I	SEWER FOR SHERMAN	COD	02/04	N/A	58.20	.00
	Account:		0154015780	Amount			58.20	
Vendor Total: C0145							58.20	.00
Vendor: C0300 CINCINNATI BELL TELEPHONE								
02/04/19	01-19-0120	I	8591023043 866	COD	02/04	N/A	86.34	.00
	Account:		0154015780	Amount			86.34	
Vendor Total: C0300							86.34	.00
Vendor: CARROTTOP CARROT-TOP INDUSTRIES INC.								
02/04/19	01-19-0087	I	INV. 40792300	COD	02/04	N/A	268.57	.00
	Account:		0150804060	Amount			134.28	
	Account:		0150814060	Amount			134.29	
Vendor Total: CARROTTOP							268.57	.00
Vendor: CONRADTIRE CONRAD'S TIRE COMPANY								
02/04/19	01-19-0121	I	156927, 156750, 157013	COD	02/04	Misc Box7	1,641.97	.00
	Account:		0150155920	Amount			1,641.97	
Vendor Total: CONRADTIRE							1,641.97	.00
Vendor: DUKEENERGY DUKE ENERGY								
02/04/19	01-19-0105	I	UTILITIES	COD	02/04	N/A	2,039.85	.00
	Account:		0150155780	Amount			421.98	
	Account:		0152055780	Amount			415.61	
	Account:		0150805820	Amount			111.42	
	Account:		0154015780	Amount			20.94	
	Account:		0154015780	Amount			315.63	
	Account:		0154015780	Amount			27.53	
	Account:		0154015780	Amount			342.36	
	Account:		0154015780	Amount			384.38	
Vendor Total: DUKEENERGY							2,039.85	.00
Vendor: ETHOMAS E. THOMAS & ASSOCIATES, INC.								
02/04/19	01-19-0119	I	INV. 12397	COD	02/04	N/A	809.10	.00
	Account:		0150573180	Amount			809.10	
Vendor Total: ETHOMAS							809.10	.00
Vendor: FEBCO101 GRANT COUNTY FEBCO FUND								
02/04/19	01-19-0101	I	INV. 23099	COD	02/04	N/A	72.00	.00
	Account:		0194002030	Amount			72.00	
Vendor Total: FEBCO101							72.00	.00
Vendor: FORCHTBANK FORCHT BANK								
02/04/19	01-19-0088	I	HEATED PRESSURE WASHER	COD	02/04	N/A	3,464.06	.00
	Account:		0150814060	Amount			3,464.06	
Vendor Total: FORCHTBANK							3,464.06	.00
Vendor: G2100 GRANT COUNTY VETERINARY								
02/04/19	01-19-0089	I	INV. 97412	COD	02/04	N/A	183.38	.00
	Account:		0150153850	Amount			183.38	
Vendor Total: G2100							183.38	.00
Vendor: H2257 HILL'S PET NUTRITION SALES								
02/04/19	01-19-0112	I	INV. 0232156370	COD	02/04	N/A	183.15	.00
	Account:		0152054020	Amount			183.15	

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: H2257							183.15	.00
Vendor: I0480			EDIE IRELAND					
02/04/19	01-19-0113	I	CLEANING	COD	02/04	Misc Box7	1,444.00	.00
	Account: 0150805850		Amount	1,444.00				
Vendor Total: I0480							1,444.00	.00
Vendor: K0085			KELLY BROTHERS LUMBER CO.					
02/04/19	01-19-0122	I	157037	COD	02/04	N/A	41.24	.00
	Account: 0150804630		Amount	9.08				
	Account: 0150804060		Amount	32.16				
Vendor Total: K0085							41.24	.00
Vendor: K0800			KENTUCKY COUNTY					
02/04/19	01-19-0090	I	INV. 2037	COD	02/04	N/A	1,120.00	.00
	Account: 0150015690		Amount	280.00				
	Account: 0150255690		Amount	840.00				
Vendor Total: K0800							1,120.00	.00
Vendor: K1260			KENTUCKY STATE TREASURER					
02/04/19	01-19-0109	I	INV. 287357	COD	02/04	N/A	1,671.19	.00
	Account: 0194002030		Amount	1,671.19				
Vendor Total: K1260							1,671.19	.00
Vendor: KYCERTBIP			KENTUCKY CERTIFIED BIP					
02/04/19	01-19-0102	I	ANNUAL CERTIFICATION	COD	02/04	N/A	50.00	.00
	Account: 0151155690		Amount	50.00				
Vendor Total: KYCERTBIP							50.00	.00
Vendor: L0025			LIVEVIEW					
02/04/19	01-19-0100	I	INV. 0000331	COD	02/04	Misc Box7	932.00	.00
	Account: 0150157050		Amount	932.00				
Vendor Total: L0025							932.00	.00
Vendor: L4000			LAW ENFORCEMENT SYSTEMS,					
02/04/19	01-19-0091	I	INV. 205291	COD	02/04	N/A	105.00	.00
	Account: 0150154350		Amount	105.00				
Vendor Total: L4000							105.00	.00
Vendor: M0222			MELISSA MOSS					
02/04/19	01-19-0106	I	TRAINING / MEAL	COD	02/04	N/A	13.21	.00
	Account: 0150255690		Amount	13.21				
Vendor Total: M0222							13.21	.00
Vendor: M1100			MURPHY'S CAMERA					
02/04/19	01-19-0107	I	INV. LW4364 / LW4365	COD	02/04	N/A	359.97	.00
	Account: 0150154350		Amount	359.97				
Vendor Total: M1100							359.97	.00
Vendor: M1108			MILLENNIUM BUSINESS					
02/04/19	01-19-0092	I	INV. 186131	COD	02/04	N/A	313.00	.00
	Account: 0150014450		Amount	190.55				
	Account: 0150154450		Amount	105.24				
	Account: 0152054450		Amount	17.21				
Vendor Total: M1108							313.00	.00
Vendor: MINUTEMANP			LYNCH ENTERPRISES					
02/04/19	01-19-0093	I	INV. 66638 66675	COD	02/04	Misc Box7	671.80	.00
	Account: 0150154450		Amount	544.50				
	Account: 0150014450		Amount	127.30				
Vendor Total: MINUTEMANP							671.80	.00
Vendor: N0100			NKY AREA DEVELOPMENT DIST.					

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
02/04/19	01-19-0114	I	NKADD MEMBERSHIP	COD	02/04	N/A	5,944.59	.00
	Account: 0191005530		Amount	5,944.59				
Vendor Total: N0100							5,944.59	.00
Vendor: NKBIA			MARK BRANT, NKBIA					
02/04/19	01-19-0110	I	ANNUAL MEMBERSHIP	COD	02/04	N/A	30.00	.00
	Account: 0151155690		Amount	30.00				
Vendor Total: NKBIA							30.00	.00
Vendor: O1300			OFFICE DEPOT					
02/04/19	01-19-0094	I	INV. 256516204001	COD	02/04	N/A	84.59	.00
	Account: 0150014450		Amount	84.59				
Vendor Total: O1300							84.59	.00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
02/04/19	01-19-0123	I	MT ZION FIREHOUSE	COD	02/04	N/A	371.23	.00
	Account: 0150855780		Amount	371.23				
Vendor Total: OWENELECTR							371.23	.00
Vendor: POSTMASTER			POSTMASTER					
02/04/19	01-19-0095	I	ROLL OF STAMPS	COD	02/04	N/A	55.00	.00
	Account: 0152054450		Amount	55.00				
Vendor Total: POSTMASTER							55.00	.00
Vendor: Q1502			QUICK LUBE PLUS					
02/04/19	01-19-0096	I	INVOICES	COD	02/04	N/A	2,529.53	.00
	Account: 0150155920		Amount	2,529.53				
Vendor Total: Q1502							2,529.53	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
02/04/19	01-19-0097	I	PARKS / ANIMAL SHELTER	COD	02/04	N/A	422.90	.00
	Account: 0154013660		Amount	249.67				
	Account: 0152053660		Amount	173.23				
Vendor Total: R9001							422.90	.00
Vendor: S0100			SIRCHIE FINGER PRINT					
02/04/19	01-19-0118	I	INV. 0381716 0382336	COD	02/04	N/A	249.57	.00
	Account: 0150154350		Amount	249.57				
Vendor Total: S0100							249.57	.00
Vendor: S0598			SER SOUTH EAST RADAR					
02/04/19	01-19-0108	I	INV. 000770	COD	02/04	Misc Box7	360.00	.00
	Account: 0150157170		Amount	360.00				
Vendor Total: S0598							360.00	.00
Vendor: SPRINT			SPRINT SOLUTIONS INC.					
02/04/19	01-19-0098	I	INV. 190200025-208	COD	02/04	N/A	82.53	.00
	Account: 0150015730		Amount	82.53				
Vendor Total: SPRINT							82.53	.00
Vendor: T1643			TELECOM AUDIT GROUP, LLC					
02/04/19	01-19-0124	I	INV. 4924	COD	02/04	Misc Box7	138.57	.00
	Account: 0150015730		Amount	138.57				
Vendor Total: T1643							138.57	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
02/04/19	01-19-0115	I	UTILITIES	COD	02/04	N/A	8,264.20	.00
	Account: 0150155780		Amount	464.46				
	Account: 0150805820		Amount	961.84				
	Account: 0150805820		Amount	1,502.84				
	Account: 0150815780		Amount	3,883.92				
	Account: 0152055780		Amount	252.83				

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
	Account:		0152055780	Amount	267.41				
	Account:		0154015780	Amount	30.90				
	Account:		0150015730	Amount	900.00				
	Vendor Total: UTILITYREV							8,264.20	.00
Vendor:	VERIZONWIR		VERIZON WIRELESS						
02/04/19	01-19-0103	I	INV. 9822896320	COD	02/04	N/A	331.66	.00	
	Account:		0150015730	Amount	331.66				
02/04/19	01-19-0104	I	INV. # 9822896321	COD	02/04	N/A	480.22	.00	
	Account:		0150015730	Amount	480.22				
	Vendor Total: VERIZONWIR							811.88	.00
Vendor:	W5804		WINDSTREAM						
02/04/19	01-19-0099	I	INV. 70939564	COD	02/04	N/A	309.94	.00	
	Account:		0150015730	Amount	309.94				
	Vendor Total: W5804							309.94	.00
Vendor:	WESTCOCONS		WESTCO CONSULTING, INC.						
02/04/19	01-19-0116	I	inv. 2546	COD	02/04	N/A	2,242.50	.00	
	Account:		0150573180	Amount	2,242.50				
	Vendor Total: WESTCOCONS							2,242.50	.00
Vendor:	WISEWAY		WISEWAY SUPPLY INC.						
02/04/19	01-19-0117	I	INV. S2494904.001	COD	02/04	N/A	5.42	.00	
	Account:		0150805120	Amount	5.42				
	Vendor Total: WISEWAY							5.42	.00
	Report Total:							38,396.48	.00

*** Report Options ***
Vendors: ALL
Invoice Dates: 02/04/2019 to 02/04/2019
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

02/05/19
08:10AM

Utility Bill

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: DUKEENERGY		DUKE ENERGY						
02/07/19	01-19-0125	I	ANNEX	COD	02/07	N/A	496.90	.00
	Account: 0150805830	Amount		496.90				
Vendor Total: DUKEENERGY							496.90	.00
Report Total:							496.90	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/07/2019 to 02/07/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Road Fund

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A0049								
02/05/19	02-19-0041	I	AUDIO UNLIMITED INV. # 644	COD	02/05	N/A	75.00	.00
	Account:		0261055880	Amount	75.00			
Vendor Total: A0049							75.00	.00
Vendor: ARTSRENTA								
02/05/19	02-19-0047	I	ART'S RENTAL EQUIPMENT & INV. 435449-10	COD	02/05	N/A	1,152.00	.00
	Account:		0261053640	Amount	1,152.00			
Vendor Total: ARTSRENTA							1,152.00	.00
Vendor: BLUEGRASSI								
02/05/19	02-19-0049	I	BLUEGRASS INTERNATIONAL INV. X100127284:01	COD	02/05	N/A	425.32	.00
	Account:		0261055880	Amount	425.32			
Vendor Total: BLUEGRASSI							425.32	.00
Vendor: C0145								
02/05/19	02-19-0043	I	CITY OF DRY RIDGE UTILITIES	COD	02/05	N/A	44.47	.00
	Account:		0261055780	Amount	44.47			
Vendor Total: C0145							44.47	.00
Vendor: C0690								
02/05/19	02-19-0048	I	CINTAS FIRST AID & SAFETY #2 INV. 5012894639	COD	02/05	N/A	54.51	.00
	Account:		0261054270	Amount	54.51			
Vendor Total: C0690							54.51	.00
Vendor: CARROTTOP								
02/05/19	02-19-0033	I	CARROT-TOP INDUSTRIES INC. INV. 40883700	COD	02/05	N/A	73.26	.00
	Account:		0261054270	Amount	73.26			
Vendor Total: CARROTTOP							73.26	.00
Vendor: CONRADTIRE								
02/05/19	02-19-0050	I	CONRAD'S TIRE COMPANY INV. 68998	COD	02/05	Misc Box7	28.95	.00
	Account:		0261055880	Amount	28.95			
Vendor Total: CONRADTIRE							28.95	.00
Vendor: DRAP								
02/05/19	02-19-0044	I	DRY RIDGE AUTO PARTS, LLC GARAGE SUPPLIES, REPAIRS	COD	02/05	Misc Box7	1,918.11	.00
	Account:		0261054270	Amount	205.21			
	Account:		0261055880	Amount	1,712.90			
Vendor Total: DRAP							1,918.11	.00
Vendor: JEDINGER&S								
02/05/19	02-19-0034	I	J EDINGER & SON INC INV. 34910	COD	02/05	N/A	1,573.00	.00
	Account:		0261055880	Amount	1,573.00			
Vendor Total: JEDINGER&S							1,573.00	.00
Vendor: K0085								
02/05/19	02-19-0052	I	KELLY BROTHERS LUMBER CO. OFFICE REMODEL & REPAIR	COD	02/05	N/A	1,485.58	.00
	Account:		0261054270	Amount	1,419.98			
	Account:		0261055880	Amount	65.60			
Vendor Total: K0085							1,485.58	.00
Vendor: K0600								
02/05/19	02-19-0036	I	KINMON STEEL COMPANY INV. 10763	COD	02/05	Misc Box7	45.00	.00
	Account:		0261055880	Amount	45.00			
Vendor Total: K0600							45.00	.00
Vendor: LYKINS								
02/05/19	02-19-0035	I	LYKINS OIL COMPANY TRANS. # 38426939	COD	02/05	N/A	2,299.00	.00
	Account:		0261054270	Amount	2,299.00			
Vendor Total: LYKINS							2,299.00	.00
Vendor: O7900								
O'REILLY AUTOMOTIVE STORES								

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
02/05/19	02-19-0051	I	INV. 106099 108259	COD	02/05	N/A	53.38	.00
	Account: 0261055880		Amount	53.38				
Vendor Total: O7900							53.38	.00
Vendor: P3422			PNC BANK					
02/05/19	02-19-0037	I	LEASE PAYMENT # 40	COD	02/05	N/A	6,823.63	.00
	Account: 0277006020		Amount	6,421.86				
	Account: 0277006060		Amount	401.77				
Vendor Total: P3422							6,823.63	.00
Vendor: S0457			SUBURBAN PROPANE					
02/05/19	02-19-0045	I	INV. 7616-308263	COD	02/05	N/A	2,208.71	.00
	Account: 0261054270		Amount	2,208.71				
Vendor Total: S0457							2,208.71	.00
Vendor: T1010			TRIPLE C SERVICE & TOWING					
02/05/19	02-19-0038	I	INV. 5877	COD	02/05	Misc Box7	300.00	.00
	Account: 0261055880		Amount	300.00				
Vendor Total: T1010							300.00	.00
Vendor: TRUCKANDTR			ROBERT J. PAUL CORPORATION					
02/05/19	02-19-0039	I	157053	COD	02/05	N/A	2,201.91	.00
	Account: 0261055880		Amount	2,201.91				
Vendor Total: TRUCKANDTR							2,201.91	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
02/05/19	02-19-0046	I	UTILITIES	COD	02/05	N/A	138.73	.00
	Account: 0261055780		Amount	138.73				
Vendor Total: UTILITYREV							138.73	.00
Vendor: VERIZONWIR			VERIZON WIRELESS					
02/05/19	02-19-0042	I		COD	02/05	N/A	87.18	.00
	Account: 0261055730		Amount	87.18				
Vendor Total: VERIZONWIR							87.18	.00
Vendor: WHAYNESUPP			WHAYNE SUPPLY CO					
02/05/19	02-19-0040	I	INV. 974747	COD	02/05	N/A	716.98	.00
	Account: 0261055880		Amount	716.98				
Vendor Total: WHAYNESUPP							716.98	.00
Report Total:							21,704.72	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/05/2019 to 02/05/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Tail Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 5HOLLAND								
02/06/19	03-19-0045	I	RMM FLEX LLC INV. 14-217622-S	COD	02/06	N/A	450.00	.00
	Account:		0351013340	Amount			450.00	
Vendor Total: 5HOLLAND							450.00	.00
Vendor: ASELECTRIC								
02/06/19	03-19-0040	I	A & S ELECTRICAL SUPPLY, INC. INV. 677718	COD	02/06	N/A	626.65	.00
	Account:		0351014060	Amount			626.65	
Vendor Total: ASELECTRIC							626.65	.00
Vendor: C4900								
02/06/19	03-19-0042	I	COMPASS EMERGENCY SPECIALIZED HEALTH CARE	COD	02/06	Misc Box7	1,455.48	.00
	Account:		0351013430	Amount			1,455.48	
Vendor Total: C4900							1,455.48	.00
Vendor: CINBELL								
02/06/19	03-19-0041	I	CBTS ACCT. 1982510	COD	02/06	N/A	55.03	.00
	Account:		0351015730	Amount			55.03	
Vendor Total: CINBELL							55.03	.00
Vendor: ECOLAB								
02/06/19	03-19-0043	I	ECOLAB INV. 2166676	COD	02/06	N/A	881.76	.00
	Account:		0351014530	Amount			881.76	
Vendor Total: ECOLAB							881.76	.00
Vendor: H6364								
02/06/19	03-19-0044	I	HEAD & NECK SURGERY ASSOC. SPECIALIZED HEALTH CARE	COD	02/06	N/A	320.22	.00
	Account:		0351013430	Amount			320.22	
Vendor Total: H6364							320.22	.00
Vendor: K0085								
02/06/19	03-19-0062	I	KELLY BROTHERS LUMBER CO. 156940, 157042	COD	02/06	N/A	166.09	.00
	Account:		0351014060	Amount			115.51	
	Account:		0351015870	Amount			50.58	
Vendor Total: K0085							166.09	.00
Vendor: K1260								
02/06/19	03-19-0059	I	KENTUCKY STATE TREASURER INV. 287357	COD	02/06	N/A	729.34	.00
	Account:		0394002030	Amount			729.34	
Vendor Total: K1260							729.34	.00
Vendor: KELLWELL								
02/06/19	03-19-0056	I	KELLWELL FOODS, INC 156983 157012 157054	COD	02/06	N/A	35,498.65	.00
	Account:		0351014250	Amount			35,498.65	
Vendor Total: KELLWELL							35,498.65	.00
Vendor: M0826								
02/06/19	03-19-0047	I	MTJ AMERICAN, LLC 50 MATTRESSES	COD	02/06	Misc Box7	2,367.96	.00
	Account:		0351014370	Amount			2,367.96	
Vendor Total: M0826							2,367.96	.00
Vendor: M1108								
02/06/19	03-19-0046	I	MILLENNIUM BUSINESS INV. 195648	COD	02/06	N/A	163.22	.00
	Account:		0351014450	Amount			163.22	
Vendor Total: M1108							163.22	.00
Vendor: QCHC200								
02/06/19	03-19-0048	I	QCHC OF KENTUCKY, INC INV. 3547 3548	COD	02/06	Misc Box6	67,814.10	.00
	Account:		0351013860	Amount			53,040.00	
	Account:		0351013430	Amount			14,774.10	
Vendor Total: QCHC200							67,814.10	.00
Vendor: R9001								
			REPUBLIC SERVICES # 798					

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
02/06/19	03-19-0050	I	SOLID WASTE	COD	02/06	N/A	491.95	.00
	Account:		0351013660	Amount			491.95	
Vendor Total: R9001							491.95	.00
Vendor:	RADIOLASSO		RADIOLOGY ASSOC OF NKY					
02/06/19	03-19-0049	I	SPECIALIZED HEALTH CARE	COD	02/06	N/A	690.32	.00
	Account:		0351013430	Amount			690.32	
Vendor Total: RADIOLASSO							690.32	.00
Vendor:	ROMAINECOM		ROMAINE COMPANY					
02/06/19	03-19-0057	I	INV. 012219-58	COD	02/06	N/A	1,585.00	.00
	Account:		0351014110	Amount			1,585.00	
Vendor Total: ROMAINECOM							1,585.00	.00
Vendor:	S10765		BRAKEFIRE,INC.					
02/06/19	03-19-0051	I	INV. 2154179	COD	02/06	N/A	454.50	.00
	Account:		0351013340	Amount			454.50	
Vendor Total: S10765							454.50	.00
Vendor:	S6352		ST ELIZABETH PHYSICIANS					
02/06/19	03-19-0055	I	SPECIALIZED HEALTH CARE	COD	02/06	N/A	1,232.03	.00
	Account:		0351013430	Amount			1,232.03	
Vendor Total: S6352							1,232.03	.00
Vendor:	S6362		ST ELIZABETH HEALTHCARE					
02/06/19	03-19-0054	I	SPECIALIZED HEALTH CARE	COD	02/06	N/A	7,143.38	.00
	Account:		0351013430	Amount			7,143.38	
Vendor Total: S6362							7,143.38	.00
Vendor:	S6363		ST ELIZABETH HEALTHCARE					
02/06/19	03-19-0053	I	SPECIALIZED HEALTH CARE	COD	02/06	N/A	38.36	.00
	Account:		0351013430	Amount			38.36	
Vendor Total: S6363							38.36	.00
Vendor:	STEFLORENC		ST. ELIZABETH HEALTHCARE-					
02/06/19	03-19-0052	I	INV. GCFC916110-01	COD	02/06	N/A	441.00	.00
	Account:		0351014250	Amount			441.00	
Vendor Total: STEFLORENC							441.00	.00
Vendor:	UTILITYREV		CITY OF WILLIAMSTOWN					
02/06/19	03-19-0060	I	UTILITIES	COD	02/06	N/A	23,311.62	.00
	Account:		0351015780	Amount			6,164.68	
	Account:		0351015780	Amount			11,885.26	
	Account:		0351015780	Amount			4,713.23	
	Account:		0351015780	Amount			109.80	
	Account:		0351015780	Amount			10.50	
	Account:		0351015780	Amount			99.18	
	Account:		0351015780	Amount			328.97	
Vendor Total: UTILITYREV							23,311.62	.00
Vendor:	VERIZONWIR		VERIZON WIRELESS					
02/06/19	03-19-0058	I	CELL PHONE / WEBSTER	COD	02/06	N/A	43.59	.00
	Account:		0351015730	Amount			43.59	
Vendor Total: VERIZONWIR							43.59	.00
Vendor:	WISEWAY		WISEWAY SUPPLY INC.					
02/06/19	03-19-0061	I	156810 156909 157048	COD	02/06	N/A	218.04	.00
	Account:		0351015120	Amount			92.58	
	Account:		0351015870	Amount			125.46	
Vendor Total: WISEWAY							218.04	.00
Report Total:							146,178.29	.00

Page 3 is blank

Order to Transfer

2/5/2019

General Fund	Line Item	Debit	Credit
Unemployment Insurance	01-9400-208	\$647.38	
Sheriff / Vehicle Repairs	01-5015-592		\$647.38
Worker's Compensation Ins.	01-9400-209	\$448.51	
Sheriff / Vehicle Repairs	01-5015-592		\$448.51
Totals		\$1,095.89	\$1,095.89

Order of Transfer

2/5/2019


Jail Fund	Line Item	Debit	Credit
Medical Contracts	03-5101-386	\$26,000.00	
Liability Insurance	03-5101-343		\$26,000.00
Total		\$26,000.00	\$26,000.00

Grant County Fiscal Court
 Cash Position Report
 February 5, 2019

All Accounts as of January 31, 2019

	Bank Balance	Outstanding Checks	Ending Balance	January 2018 Ending Balance
General	\$ 4,407,583.15	\$ 26,726.05	\$ 4,380,857.10	\$ 3,188,537.32
Road Fund	\$ 835,102.42		\$ 835,102.42	\$ 683,703.23
Jail Fund	\$ 445,185.70	\$ 1,032.92	\$ 444,152.78	\$ 158,745.50
LGEA Fund	\$ 17,342.46		\$ 17,342.46	\$ 17,274.96
Forest Fund	\$ 1,794.33		\$ 1,794.33	\$ 1,646.14
Total All Funds Accounts	\$ 5,707,008.06	\$ 27,758.97	\$ 5,679,249.09	\$ 4,049,907.15
Investments				
Certificate of Deposits	\$ 250,000.00		\$ 250,000.00	\$ -
Certificate of Deposits	\$ 250,000.00		\$ 250,000.00	\$ -
Total All Investments	\$ 500,000.00		\$ 500,000.00	\$ -
Total All Funds and Investments	\$ 6,207,008.06	\$ 27,758.97	\$ 6,179,249.09	\$ 4,049,907.15
Committed Funds				
Payroll Fund	\$ 424,198.11	\$ 133,623.74	\$ 290,574.37	\$ 222,424.62
Febco Fund	\$ 29,186.99	\$ -	\$ 29,186.99	\$ 27,925.08
Total Committed Funds	\$ 453,385.10	\$ 133,623.74	\$ 319,761.36	\$ 250,349.70

Respectfully Submitted this the 5th Day of February, 2019


 Peggy Updike
 Treasurer/Grant County

**RESOLUTION
OF
THE GRANT COUNTY FISCAL
COURT
Resolution No 2019-03**

A RESOLUTION RELATING TO THE GRANT COUNTY FISCAL COURT APPROVING THE SELECTION OF GEOSTABILIZATION INTERNATIONAL LLC., TO PERFORM SOIL NAIL WALL REPAIRS TO VARIOUS ROADS, I.E. ARNOLD'S CREEK ROAD, BLANCHETT ROAD, DELANEY ROAD, AND SIPPLE ROAD IN GRANT COUNTY AT THE TOTAL COST OF \$871,699.65 THROUGH THE COMMONWEALTH OF KENTUCKY MASTER AGREEMENT.

SECTION 1

That the Grant County Fiscal Court hereby approves the selection of Geostabilization International, LLC., to perform soil wall nail repairs at slide areas on Arnold's Creek Road, Blanchett Road, Delaney Road, and Sipple Road at the cost of \$871,699.65 through the Commonwealth of Kentucky Master Agreement. Purchase Order No. 157065 has been issued, and a copy of the Purchase Order along with the supporting documentation of the bids is attached hereto as Exhibit "1".

SECTION II

That this Resolution is hereby approved and adopted in Open Session of the Grant County Fiscal Court this 5th day of February, 2019.



Chuck Dills, Judge/Executive
Grant County Fiscal Court

Attest:



Patricia (Pat) Conrad
Fiscal Court Clerk

PURCHASE ORDER

157065

GRANT COUNTY FISCAL COURT

Requisitioner

Claim Number: _____

COURTHOUSE
WILLIAMSTOWN, KENTUCKY 41097
PHONE 859-823-7561

Date: 1-29-2019

Road

Vendor: GS1

Geostabilization

FUND ACCOUNT	DESCRIPTION	AMOUNT	
		UNIT PRICE	TOTAL PRICE
02-6105-311A	Repair of Slippages <u>Supple Road</u>		47,104.50
	<u>Delaney Road</u>		97,984.40
	<u>Blanchett Road</u>		499,694.75
	<u>Arnold's Creek</u>		226,916.00
TOTAL INVOICE →			871,699.65


Authorized Signature

January 7, 2019

Mr. Steve Tatum
Mr. Clint Bruce
Grant County Highway Department
505 Hopperton Lane
Dry Ridge, KY 41035

Subject: Estimate for Roadway Slope Stabilization on 1700 Arnold's Creek Rd. in Grant County, Kentucky

Dear Sirs:

Project Notes

Our stabilization proposal addresses two slide areas on 1700 Arnold's Creek Rd. in Grant County, Kentucky. The site is 210 LF in total. The GPS coordinates are **N38.70550, W84.685690**. This proposal is only for the work noted.

View of 1700 Arnold's Creek Rd



Slide Repair

STA 0+00 to 1+50 (beginning at the end of the existing drilled shaft wall):

The work on this section will consist of GSI excavating and shaping the existing slope beginning approximately 1-2 feet from the edge of pavement, extending 11 feet down on a 0.5H:1V slope. The excavation will need to be day-lighted out on the bottom for natural drainage and the material hauled off site.

We are proposing a 10-ft tall wall for the full length of the repair. The 10-ft tall section will receive a 6-in reinforced shotcrete surface treatment, which will stabilize the roadway. Also, we will install up to 20-ft soil nails on 10-ft centers to be used as drains.

We are proposing a 2-ft thick Geosynthetically Confined Soil (GCS) "burrito wrap" shoulder buildup to restore the lost pavement section.

STA 1+50 to 2+10:

The work on this section will consist of GSI excavating a micropile cap beginning approximately 1-2 feet from the edge of pavement, extending the length of the slide. We are proposing a micropile wall for the full length of the repair, with one row of soil nails embedded in the cap.

Following the repairs, the GSI will place riprap and shot rock at the base of the repaired area to provide additional scour resistance.

Items Furnished by Client

This road will need to be closed during our repair work. Our contract calls for us to do our specialty work and your forces to perform all other items, as applicable, such as permits, traffic control, paving, striping, guard rail work, a 1000-gal water truck, etc.



Cost – Based on LF Estimated

LF	QTY	Unit	Line #	Item	Unit Price	Price	Notes	
	1	EA	127	Mobilization	--	\$7,830.00	\$7,830.00	Mobe
150	1500	SF	126	Excavation	--	\$11.00	\$16,500.00	STA 0+00 to 1+50
150	113	EA	100	20 FT Drilled or Launched Soil Nail	--	\$523.00	\$59,099.00	Soil Nails STA 0+00 to 1+50
150	1500	SQFT	117	8 in Shotcrete	--	\$28.30	\$42,450.00	Facing STA 0+00 to 1+50
60	180	SF	126	Excavation	--	\$11.00	\$1,980.00	STA 1+50 to 2+10
60	60	EA	100	20 FT Drilled or Launched Soil Nail	--	\$523.00	\$31,380.00	Micropiles STA 1+50 to 2+10
60	15	EA	100	20 FT Drilled or Launched Soil Nail	--	\$523.00	\$7,845.00	Soil Nails STA 1+50 to 2+10
60	180	SQFT	119	12 in Shotcrete	--	\$39.40	\$7,092.00	Micropile Cap STA 1+50 to 2+10
210	21	EA	100	20 FT Drilled or Launched Soil Nail	--	\$523.00	\$10,983.00	Drains
150	300	SQFT	120	GCS Wall	--	\$35.45	\$10,635.00	Shoulder Buildup
150	144	TON	121	GCS Backfill Material	--	\$33.25	\$4,788.00	Shoulder Buildup
210	504	TON	162	Riprap/Shotrock Scour Protection	--	\$52.25	\$26,334.00	Scour Protection
						TOTAL	\$226,916.00	

Please note the quantities and project limits are based on the surface information gathered and the information provided during our recent site visit. Pricing may need to be adjusted for changes to project limits over time.

Additional details will be provided in a P.E. stamped proposal and drawings once a Delivery Order is issued, per our Master Agreement MA 605 1800000279.

Per our Master Agreement, our work is based on a 75-year design life and includes a 5-year warranty.

Schedule

Barring unforeseen delays, this site will take approximately 2.5 weeks to complete.

Please let me know if you have any questions or comments on this proposal.



GeoStabilization International

Justin Anderson, PE

Justin Anderson, PE
Midwest Project Development Engineer
anderson@gsi.us
M 859.361.2465

Paul D. Travis, EIT, LS

Paul D. Travis EIT, LS
Senior Project Development Engineer
paul@gsi.us
M: 859.200.5347

January 7, 2019

Mr. Steve Tatum
Mr. Clint Bruce
Grant County Highway Department
505 Hopperton Lane
Dry Ridge, KY 41035

Subject: Estimate for Roadway Slope Stabilization on 655 Sipple Rd. in Grant
County, Kentucky

Dear Sirs:

Project Notes

Our stabilization proposal addresses a slide area on 655 Sipple Rd. in Grant County, Kentucky. The site is 55 LF in total. The GPS coordinates are **N38.720800, 84.728400**. This proposal is only for the work noted.

View of 655 Sipple Rd





Slide Repair

The work on this section will consist of GSI installing up to 20-ft long soil nails through the existing riprap. We will also supplement the existing riprap with new riprap as needed. We are proposing a 10-ft tall wall for the full length of the repair. The 10-ft tall section will receive a steel mesh surface treatment, which will stabilize the roadway.

Items Furnished by Client

This road will need to be closed during our repair work. Our contract calls for us to do our specialty work and your forces to perform all other items, as applicable, such as traffic control, providing a dump site for excavated materials, paving, striping, guard rail work, a 1000-gal water truck, etc.

Cost – Based on LF Estimated

LF	QTY	Unit	Line #	Item		Unit Price	Price	Notes
	1	EA	127	Mobilization	--	\$7,830.00	\$7,830.00	Mob.
55	42	EA	100	20 FT Drilled or Launched Soil Nail	--	\$523.00	\$21,966.00	Nails
55	550	SQFT	114	Wire Mesh Surface Treatment	--	\$14.20	\$7,810.00	Facing
55	550	SF	126	Excavation	--	\$11.00	\$6,050.00	Clearing/Reshaping
55	66	TON	162	Riprap/Shotrock Scour Protection	--	\$52.25	\$3,448.50	Stone Facing
						TOTAL	\$47,104.50	

Please note the quantities and project limits are based on the surface information gathered and the information provided during our recent site visit. Pricing may need to be adjusted for changes to project limits over time.

Additional details will be provided in a P.E. stamped proposal and drawings once a Delivery Order is issued, per our Master Agreement MA 605 1800000279.

Per our Master Agreement, our work is based on a 75-year design life and includes a 5-year warranty.

Schedule

Barring unforeseen delays, this site will take approximately 3 to 4 days to complete.

Please let me know if you have any questions or comments on this proposal.



GeoStabilization International

Paul D. Travis, EIT, LS

Paul D. Travis EIT, LS
Senior Project Development Engineer
paul@gsi.us
M: 859.200.5347

Justin Anderson, PE

Justin Anderson, PE
Midwest Project Development Engineer
anderson@gsi.us
M 859.361.2465

January 7, 2019

Mr. Steve Tatum
Mr. Clint Bruce
Grant County Highway Department
505 Hopperton Lane
Dry Ridge, KY 41035

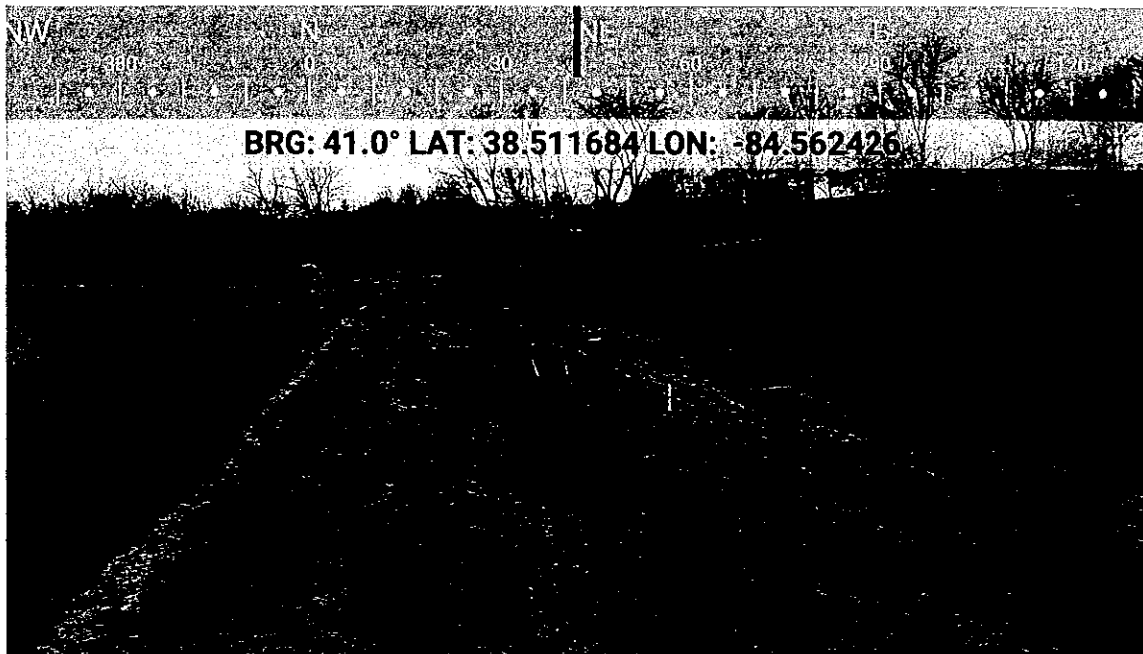
Subject: Estimate for Roadway Slope Stabilization on 562 Delaney Rd. in Grant County, Kentucky

Dear Sirs:

Project Notes

Our stabilization proposal addresses a slide area on 562 Delaney Rd. in Grant County, Kentucky. The site is 112 LF in total. The GPS coordinates are **N38.531900**, **W84.575420**. This proposal is only for the work noted.

View of 562 Delaney Rd.



Slide Repair

The work on this section will consist of GSI excavating a micropile cap beginning approximately 1-2 feet from the edge of pavement, extending the length of the slide. We are proposing a micropile wall for the full length of the repair, with one row of soil nails embedded in the cap.

Items Furnished by Client

This road will need to be closed during our repair work. Our contract calls for us to do our specialty work and your forces to perform all other items, as applicable, such as traffic control, providing a dump site for excavated materials, paving, striping, guard rail work, a 1000-gal water truck, etc.

Cost – Based on LF Estimated

LF	QTY	Unit	Line #	Item	Unit Price	Price	Notes	
	1	EA	127	Mobilization	–	\$7,830.00	\$7,830.00	Mob
112	336	SF	126	Excavation	–	\$11.00	\$3,696.00	Excavate Micropile Cap
112	336	SQFT	119	12 in Shotcrete	–	\$39.40	\$13,238.40	Micropile Cap
112	112	EA	100	20 FT Drilled or Launched Soil Nail	–	\$523.00	\$58,576.00	Micropiles
112	28	EA	100	20 FT Drilled or Launched Soil Nail	–	\$523.00	\$14,644.00	Nails
						TOTAL	\$97,984.40	

Please note the quantities and project limits are based on the surface information gathered and the information provided during our recent site visit. Pricing may need to be adjusted for changes to project limits over time.

Additional details will be provided in a P.E. stamped proposal and drawings once a Delivery Order is issued, per our Master Agreement MA 605 1800000279.

Per our Master Agreement, our work is based on a 75-year design life and includes a 5-year warranty.

Schedule

Barring unforeseen delays, this site will take approximately 1 week to complete.

Please let me know if you have any questions or comments on this proposal.



GeoStabilization International

Paul D. Travis, EIT, LS

Paul D. Travis EIT, LS
Senior Project Development Engineer
paul@gsi.us
M: 859.200.5347

Justin Anderson, PE

Justin Anderson, PE
Midwest Project Development Engineer
anderson@gsi.us
M 859.361.2465

January 7, 2019

Mr. Steve Tatum
Mr. Clint Bruce
Grant County Highway Department
505 Hopperton Lane
Dry Ridge, KY 41035

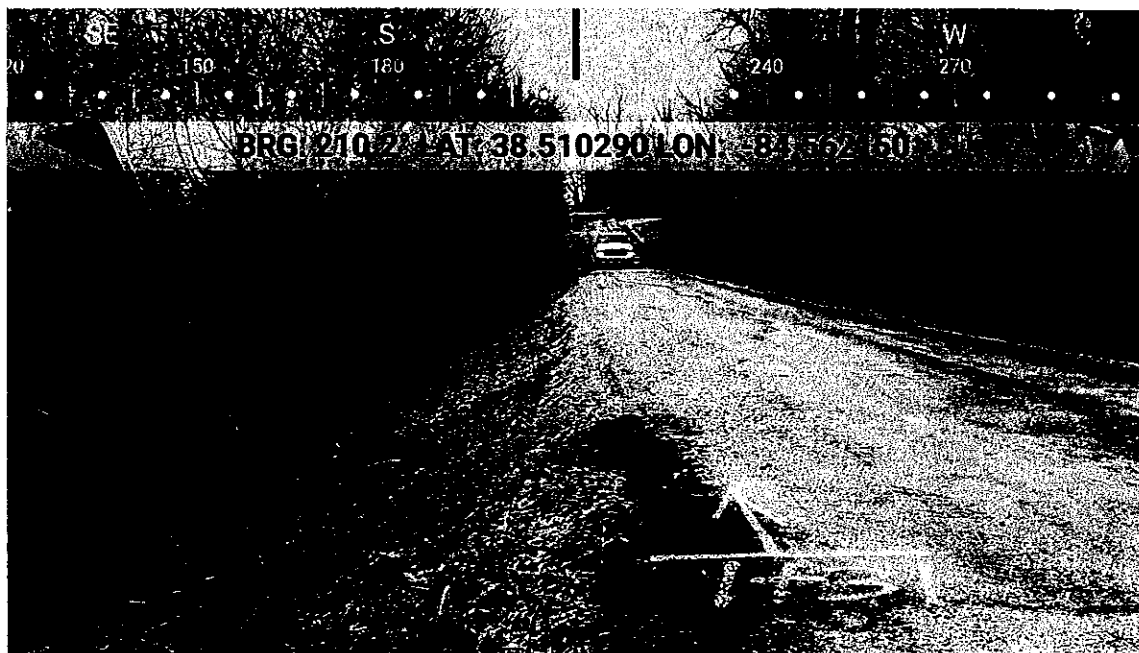
Subject: Estimate for Roadway Slope Stabilization on 1600 Blanchet Rd. in Grant County, Kentucky

Dear Sirs:

Project Notes

Our stabilization proposal addresses two slide areas on 1600 Blanchet Rd. in Grant County, Kentucky. The sites are 131 LF and 325 LF in total. The GPS coordinates are **N38.509900, W84.562080**. This proposal is only for the work noted.

View of 1600 Blanchet Rd. – Slide #1



View of 1600 Blanchet Rd. – Slide #2



Slide Repair

The work on this section will consist of GSI excavating and shaping the existing slope beginning approximately 1-2 feet from the edge of pavement, extending 11 feet down on a 0.5H:1V slope. The excavation will need to be day-lighted out on the bottom for natural drainage and the material hauled off site.

We are proposing a 10-ft tall wall for the full length of the repair. The 10-ft tall section will receive an 8-in reinforced shotcrete surface treatment, which will stabilize the roadway. Also, we will install up to 20-ft soil nails on 10-ft centers to be used as drains.

We are proposing an "Alternate Shoulder Buildup", a "Y" Wall, the full length of the repair where metal lath is installed on top of the soil nail wall creating a void between the asphalt pavement and the top of the soil nail wall. This open space will be filled with lightweight backfill.

Items Furnished by Client

This road will need to be closed during our repair work. Our contract calls for us to do our specialty work and your forces to perform all other items, as applicable, such as traffic control, providing a dump site for excavated materials, paving, striping, guard rail work, a 1000-gal water truck, etc.



Cost – Based on LF Estimated

LF	QTY	Unit	Line #	Item	Unit Price	Price	Notes	
	1	EA	127	Mobilization	--	\$7,830.00	\$7,830.00	
131	1310	SF	126	Excavation	--	\$11.00	\$14,410.00	Slide 1 - Excavate for Wall
131	1310	SQFT	116	8 in Shotcrete	--	\$28.30	\$37,073.00	Slide 1 - Facing
71	54	EA	100	20 FT Drilled or Launched Soil Nail	--	\$523.00	\$28,242.00	Slide 1 - STA 0+00 to 0+36 / 0+96 to 1+31
60	45	EA	101	30 FT Drilled or Launched Soil Nail	--	\$793.00	\$35,685.00	Slide 1 - STA 0+36 to 0+96
131	22	CY	122	Lightweight Backfill	--	\$386.75	\$8,508.50	Slide 1 - Backfill Y-Wall
325	3250	SF	126	Excavation	--	\$11.00	\$35,750.00	Slide 2 - Excavate for Wall
325	3250	SQFT	116	8 in Shotcrete	--	\$28.30	\$91,975.00	Slide 2 - Facing
24	18	EA	100	20 FT Drilled or Launched Soil Nail	--	\$523.00	\$9,414.00	Slide 2 - STA 0+00 to 0+24
20	15	EA	101	30 FT Drilled or Launched Soil Nail	--	\$793.00	\$11,895.00	Slide 2 - STA 0+24 to 0+44
246	185	EA	102	40 FT Drilled or Launched Soil Nail	--	\$992.00	\$183,520.00	Slide 2 - STA 0+44 to 2+90
35	27	EA	100	20 FT Drilled or Launched Soil Nail	--	\$523.00	\$14,121.00	Slide 2 - STA 2+90 to 3+25
325	55	CY	122	Lightweight Backfill	--	\$386.75	\$21,271.25	Slide 2 - Backfill Y-Wall
						TOTAL	\$499,694.75	

Please note the quantities and project limits are based on the surface information gathered and the information provided during our recent site visit. Pricing may need to be adjusted for changes to project limits over time.

Additional details will be provided in a P.E. stamped proposal and drawings once a Delivery Order is issued, per our Master Agreement MA 605 1800000279.

Per our Master Agreement, our work is based on a 75-year design life and includes a 5-year warranty.

Schedule

Barring unforeseen delays, this site will take approximately 5 weeks to complete.

Please let me know if you have any questions or comments on this proposal.



GeoStabilization International

Justin Anderson, PE

Justin Anderson, PE
Midwest Project Development Engineer
anderson@gsi.us
M 859.361.2465

Paul D. Travis, EIT, LS

Paul D. Travis EIT, LS
Senior Project Development Engineer
paul@gsi.us
M: 859.200.5347

ORDINANCE NO. 01-2019-0223

AN ORDINANCE relating to the amendment of ordinance number 05-94-129;

WHEREAS the Grant County Fiscal Court adopted its' ordinance number 08-93-123 by final action of the Fiscal Court taken December 2, 1993; and

WHEREAS the Grant County Fiscal Court adopted its' ordinance number 01-94-125 by final action of the Fiscal Court taken March 17, 1994; and

WHEREAS the Grant County Fiscal Court now desires to amend certain portions of its' ordinance numbered 05-94-129;

NOW, THEREFORE, BE IT ORDAINED BY THE FISCAL COURT, COUNTY OF GRANT, COMMONWEALTH OF KENTUCKY

THAT ordinance number 01-94-125 be amended in such manner that paragraph 4 thereof which now reads:

“THAT ordinance number 08-93-123 be amended in such manner that paragraph 3 thereof which now reads,

“THAT ordinance number 05-94-129 be amended in such manner that paragraph 4 thereof which now reads,

“4. Members shall be appointed by the Grant County Judge/Executive and confirmed by the Grant County Fiscal Court in accordance with KRS 109.115 (3) (b). There shall be seven (7) members of the Board of Directors, who shall serve a regular term of four (4) years. On the initial board, two (2) members shall be appointed for a term of one (1) years, two members shall be appointed for a term of two (2) years, two members shall be appointed for a term of three (3) years and one member shall be appointed for a term of four (4) years. Thereafter all appointments shall be for a term of four years or for the duration of any unexpired term. Members shall be eligible to be re-appointed for one (1) successive term of four (4) years. The Board shall operate under a budget and uniform accounting system as required by law, including the filing and publishing of annual accountings.”

shall be amended to read in full:

“4. Members shall be appointed by the Grant County Judge/Executive and confirmed by the Grant County Fiscal Court. There shall be seven (7) members of the Board of Directors, who shall serve a regular term of four (4) years. On the initial board, two (2) members shall be appointed for a term of one (1) year, two members shall be appointed for a term of two (2) years, two members shall be appointed for a term of three

(3) years and one member shall be appointed for a term of four (4) years. Thereafter all appointments shall be for a term of four years or for the duration of any unexpired term. Members shall be eligible to be re-appointed for one (1) successive term of four (4) years. The Board shall operate under a budget and uniform accounting system as required by law, including the filing and publishing of annual accountings.”

shall be amended to read in full as follows:

3. Members shall be appointed by the Grant County Judge/Executive and confirmed by the Grant County Fiscal Court. There shall be seven (7) members of the Board of Directors, and one (1) ex officio member who shall be appointed in the same manner but who shall have no authority to vote on any matter coming before the Board nor counted for the purpose of determining quorum, who shall serve a regular term of four (4) years. On the initial board, two (2) members shall be appointed for a term of one (1) year, two members shall be appointed for a term of two (2) years, two members shall be appointed for a term of three (3) years and one member shall be appointed for a term of four (4) years. The ex officio member shall be appointed for and serve a term of four (4) years. Thereafter all appointments shall be for a term of four years or for the duration of any unexpired term. Members shall be eligible to be re-appointed for one (1) successive term of four (4) years.”

shall be amended to read in full as follows:

“4. Members shall be appointed by the Grant County Judge/Executive and confirmed by the Grant County Fiscal Court. There shall be seven (7) members of the Board of Directors, and one (1) ex officio member who shall be appointed in the same manner but who shall have no authority to vote on any matter coming before the Board nor counted for the purpose of determining quorum, who shall serve a regular term of four (4) years. On the initial board, two (2) members shall be appointed for a term of one (1) year, two members shall be appointed for a term of two (2) years, two members shall be appointed for a term of three (3) years and one member shall be appointed for a term of four (4) years. The ex officio member shall be appointed for and serve a term of four (4) years. Thereafter all appointments shall be for a term of four years or for the duration of any unexpired term. To ensure that experience, institutional knowledge and expertise is maintained on the Board, members shall be eligible for re-appointment for additional four (4) years terms to the Board upon the appointment of the Judge/Executive and confirmation of the Fiscal Court.”

ORDINANCE NO. 01-2019-0223

Introduced, given First Reading and ordered published this the 5th day of February, 2019.

**Given Second Reading, passed by the Grant County Fiscal Court and ordered recorded on this
___ day of March 2018.**

GRANT COUNTY FISCAL COURT

**BY: _____
CHUCK DILLS
GRANT COUNTY JUDGE/EXECUTIVE**

ATTEST:

**CLERK : _____
PATRICIA (PAT) CONRAD
GRANT COUNTY FISCAL COURT**

NOTICE

The Grant County Fiscal Court will hold the Second Reading of Ordinance No. 01-2019-0223; an Ordinance relating to certain portions of Ordinance No. 05-94-129, regarding members that shall be appointed to the Grant County Solid Waste Management Board by the Grant County Judge/Executive and confirmed by the Grant County Fiscal Court in the Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097, on Tuesday, March 5, 2019 at 6:30 P.M. or as soon thereafter as possible.

All interested citizens are invited to attend the second reading of this Ordinance.

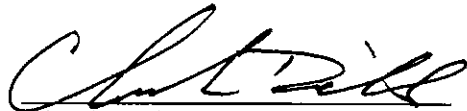
A copy of this proposed Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this the 5th day of February, 2019.

ATTEST:



Patricia (Pat) Conrad
Grant County Fiscal Court Clerk



Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Jennifer Thurman Humphrey, 107 North Main Street, Crittenden, Ky. 41030 to serve as a member on the Northern Kentucky District Board of Health. Said term is retroactive to January 1, 2019 and will expire on December 31, 2022.

Given under my hand this the 5th day of
February, 2019, at Williamstown, Ky.

A handwritten signature in cursive script, appearing to read "Chuck Dills".

Chuck Dills
Grant County Judge/Executive



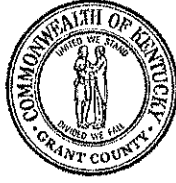
Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Glenn Caldwell, 1100-B N. Main St. Williamstown, Ky. 41097, to serve as a member of the Ethics Commission of Grant County, Kentucky effective February 6, 2019 and to expire on December 31, 2020.

Given under my hand this the 5th day of
February, 2019, at Williamstown, Ky.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Ann Greene
1865 Gardnersville Road, Crittenden, Ky. 41035, to serve as a member of the
Ethics Commission of Grant County, Kentucky effective February 6, 2019, and to
expire on December 31, 2021.

Given under my hand this the 5th day of
February, 2019, at Williamstown, Ky.

A handwritten signature in cursive script, appearing to read "Chuck Dills", written over a horizontal line.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Jimmy Ray Thorne, 1165 Cordova Road, Williamstown, Ky. 41097, to serve as a member of the Ethics Commission of Grant County, Kentucky effective February 6, 2019, and to expire on December 31, 2022.

Given under my hand this the 5th day of
February, 2019, at Williamstown, Ky.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Karen Atha, 9800 Napoleon Zion Station Road, Dry Ridge Ky. 41035, to serve as a member of the Grant County Solid Waste 109 Board effective February 5, 2019 and to expire on December 31, 2020.

Given under my hand this the 5th day of
February, 2019, at Williamstown, Ky.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Dr. Amy Roe, 522 North Main St. Williamstown, Ky. 41097, to serve as a member of the Grant County Solid Waste Management 109 Board; said term to begin on February 5, 2019, and to expire on December 31, 2022.

Given under my hand this the 5th day of February, 2019, at Williamstown, Ky.

A handwritten signature in black ink, appearing to read "Chuck Dills", written over a horizontal line.

Chuck Dills
Grant County Judge/Executive



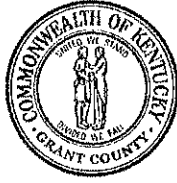
Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Dr. Fred Sheffler, 305 Ragtown Road, Corinth Ky. 41010, to serve as a member of the Grant County Solid Waste Management 109 Board; said term to begin on February 5, 2019, and to expire on December 31, 2022.

Given under my hand this the 5th day of February, 2019, at Williamstown, Ky.

Chuck Dills
Grant County Judge/Executive




Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Kim Martin, 214 Sunset Drive, Williamstown, Ky. 41097, to serve as a member of the Grant County Solid Waste Management 109 Board; said term to begin on February 5, 2019, and to expire on December 31, 2021.

Given under my hand this the 5th day of February, 2019, at Williamstown, Ky.



Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby Re-appoint Bill Dennison 235 Tyler Drive, Dry Ridge, Ky. 41035, to serve as a member of the Grant County Joint Local Industrial Development Authority, retroactive to January 31, 2019, and to expire on December 31, 2022.

Given under my hand this the 5th day of February, 2019, at Williamstown, Ky.

A handwritten signature in cursive script, reading "Chuck Dills".

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby Re-appoint Logan Murphy 850 Heekin Road, Williamstown, Ky. 41097, to serve as a member of the Grant County Joint Local Industrial Development Authority, retroactive to January 31, 2019, and to expire on December 31, 2022.

Given under my hand this the 5th day of
February, 2019, at Williamstown, Ky.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby Re-appoint Wayne Sponcil, 485 Sherman Newtown, Road, Dry Ridge, Ky. 41035, to serve as a member of the Grant County Joint Local Industrial Development Authority, retroactive to January 31, 2019, and to expire on December 31, 2022.

Given under my hand this the 5th day of February, 2019, at Williamstown, Ky.

A handwritten signature in cursive script, reading "Chuck Dills".

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby Re-appoint Leslie Northcutt Neace, 112 Charles Givin Drive, Dry Ridge, Ky. 41035, to serve as a member of the Grant County Joint Local Industrial Development Authority, retroactive to January 31, 2019, and to expire on December 31, 2022.

Given under my hand this the 5th day of February, 2019, at Williamstown, Ky.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint James (Jim) Simpson, 195 Maple Ridge Street, Crittenden, Ky. 41030, to serve as a member of the Grant County Joint Local Industrial Development Authority, effective February 5, 2019, and to expire on December 31, 2022.

Given under my hand this the 5th day of
February, 2019, at Williamstown, Ky.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby Re-appoint Patricia Kay Givin, 815 Crittenden Mt. Zion Road, Dry Ridge, Kentucky 41035 to serve as a member of the Grant County Tax Appeals Board retroactive to January 1, 2019 and to expire on December 31, 2022.

Given under my hand this the 5th day of
February, 2019, at Williamstown, Ky.

A handwritten signature in cursive script, reading "Chuck Dills".

Chuck Dills
Grant County Judge/Executive



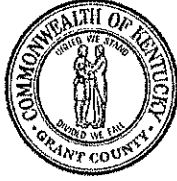
Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Keisha Delaney, 2105 Mason Cordova Road, Corinth, Ky. 41010, to serve as a member of the Grant County Tax Appeals Board of Grant County, Kentucky effective February 6, 2019, and to expire on December 31, 2022.

Given under my hand this the 5th day of February, 2019, at Williamstown, Ky.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

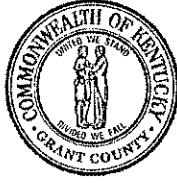
RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Wade Gutman, Williamsburg Square, Unit 2, Williamstown, Ky. 41097, to serve as a member of the Grant County Board of Adjustments; said term to be retroactive to January 18, 2019, and to expire on January 31, 2023.

Given under my hand this the 5th day of
February, 2019, at Williamstown, Ky.

A handwritten signature in black ink, appearing to read "Chuck Dills", written over a horizontal line.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Joyce Slayback 9540 Taft Highway, Williamstown, Ky. 41097, to serve as a member of the Grant County Board of Adjustments, said term to begin on February 6, 2019, and to expire on January 31, 2023.

Given under my hand this the 5th day of February, 2019, at Williamstown, Ky.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

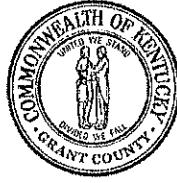
RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Gerald (Butch) Bowling, 3905 Gardnersville Road Crittenden, Ky. 41030, to serve as a member of the Grant County Board of Adjustments, said term to begin on February 6, 2019, and to expire on January 31, 2023.

Given under my hand this the 5th day of
February, 2019, at Williamstown, Ky.

A handwritten signature in cursive script, appearing to read "Chuck Dills", written over a horizontal line.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Greg Powell 205 Ridgeway Drive, Crittenden, Ky. 41030, to serve as a member of the Grant County Board of Adjustments, said term to begin on February 6, 2019, and to expire on January 31, 2023.

Given under my hand this the 5th day of February, 2019, at Williamstown, Ky.

A handwritten signature in cursive script, appearing to read "Chuck Dills", written over a horizontal line.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

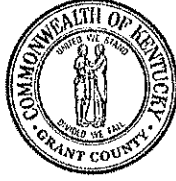
RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Sam McComas 410 Kinman Road, Dry Ridge, Ky. 41035, to serve as a member of the Grant County Board of Adjustments, said term to begin on February 6, 2019, and to expire on January 31, 2023.

Given under my hand this the 5th day of February, 2019, at Williamstown, Ky.

A handwritten signature in cursive script that reads "Chuck Dills".

Chuck Dills
Grant County Judge/Executive



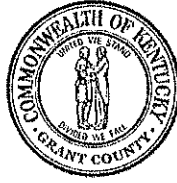
Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Danny Bates
505 Bannister Road, Dry Ridge, Ky. 41035, to serve as a member of the Grant
County Planning and Zoning Commission, said term to begin on February 6, 2019,
and to expire on December 31, 2022.

Given under my hand this the 5th day of
February, 2019, at Williamstown, Ky.

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Robert H. Worthington Jr. 6 Mallard Lane, Crittenden, Ky. 41030, to serve as a member of the Grant County Sanitary Sewer District, said term to begin on February 6, 2019, and to expire on February 5, 2023.

Given under my hand this the 5th day of
February, 2019, at Williamstown, Ky.

A handwritten signature in cursive script that reads "Chuck Dills".

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Rodger Bingham, P.O. Box 461, Crittenden, Ky. 41030, to serve as a member of the Grant County Sanitary Sewer District, said term to begin on February 6, 2019, and to expire on February 5, 2023.

Given under my hand this the 5th day of
February, 2019, at Williamstown, Ky.

Chuck Dills
Grant County Judge/Executive



Combined Public Communications, LLC
Inmate Telecommunications General Service Agreement

Combined Public Communications, LLC (hereafter "CPC"), with its principle place of business located at 100 Aqua Drive in Cold Spring, Kentucky 41076 and the Grant County Detention Center (hereafter "Customer") with its principle place of business at 212 Barnes Road in Williamstown, KY 41097 agree as follows:

Exclusive Agreement

Customer agrees to exclusively permit CPC to install the Inmate Telecommunications System (hereafter "ITS") that will process pre-paid calls, including local and long distance traffic, and associated hardware and software within all pre-existing and future jail and / or detention facilities. CPC shall also be the exclusive provider of all related existing and future inmate communications and personal inmate communication devices which include, but are not limited to, voice, data and video communication. Communications and communication devices include, but are not limited to, phone calls, messaging applications, email, mail scanning and video. CPC and Customer agree that no other type of inmate personal communication devices will be installed in the jail / detention facility for inmate use without written agreement between both parties.

CPC Equipment:

The ITS and all associated equipment installed under this agreement shall remain the sole and exclusive property of CPC. Customer will promptly report to CPC misuse, destruction, or vandalism of the system and associated equipment. Customer will not use the ITS for Customer's business purposes nor list or advertise in any manner the telephone numbers of the ITS without the prior written consent of CPC.

Customer Access to Equipment and Reports:

CPC will provide Customer with password protected access to the ITS, allowing Customer's staff to monitor and record calls and run call detail reports. Call detail reports will be stored off site at a secure CPC location. CPC technicians will train Customer's authorized staff on the usage of the system.

Service Agreement:

All service and maintenance of the ITS will be the sole responsibility of CPC.

KIOSK and/or Vending Machine:

Customer agrees to exclusively permit CPC to install a KIOSK and/or vending machine(s) for the purpose of selling prepaid talk time minutes and any other inmate communication services to the inmate or friends and family. The KIOSK or vending machine location(s) will be agreed upon by the Customer and CPC and remain operable and on-site throughout the term of the Agreement. CPC technicians will service, stock and maintain the machine(s).

Agreement Term:

This Agreement is a renewal of the current agreement with Grant County Detention Center and is renewed upon the terms and conditions herein. This agreement will remain in force and effective for forty-eight (48) months from the Commencement Date. Unless written notice delivered to either party at least ninety (90) days prior to the initial term or any renewal term of this Agreement, this Agreement shall automatically renew at the end of the initial term upon the same terms and conditions as set forth herein.



Commission:

Commission is paid monthly to the Customer based upon talk time usage and is agreed as follows:

Prepaid Calling: fifty percent (50%) of local, intralata, and interlata talk time used; this includes direct pay and all prepaid revenue streams which include: prepaid talk time sold over the phone from CPC's customer service center, prepaid talk time sold through the web site www.inmatesales.com, prepaid PIN debit from a KIOSK, prepaid calling cards sold from the jail commissary, a vending machine or KIOSK, and inmate voicemail.

CPC View System

CPC will provide, install, and maintain the CPC View In-Pod Kiosk Solution that includes up to thirty-three (33) View Units, one (1) server and required bandwidth. The equipment will remain the property of CPC at all times. In-pod kiosk functionality will include remote video visitation, onsite video visitation, electronic grievances, messaging, jail handbook, and PREA policy with reporting.

See **Attachment A** for information related to CPC and Customer responsibilities regarding the CPC View System.

Educational & Entertainment Solution

CPC will provide an inmate educational and entertainment solution (IEE). The IEE tablets will be provided at a ratio of 1 tablet for every 4 inmates.

See **Attachment B** for details regarding this solution.

Courtesy Calling Cards:

As a courtesy, if requested, CPC will provide monthly, complementary calling cards that permit local and long distance calling within the United States. The number of complementary calling cards will be allocated monthly and based upon the average number of bookings per month; the complementary calling cards may be adjusted at CPC's discretion, depending upon the jail's needs.

Pin Debit Transfers:

Customer may ask CPC to interface with Customer's commissary services provider for the purpose of allowing phone time Pin Debit transfers from an inmate's commissary trust account into an inmate's prepaid phone time account with CPC. As such, deposits will be made into the commissary trust account for the benefit of inmates and collected by and held by Customer. At the time an inmate initiates a transfer to Vendor to purchase prepaid phone time, CPC's system will recognize the prepaid purchase, but Customer will continue to hold the cash deposit. At the end of each month, CPC will invoice Customer for the total amount of inmate-initiated transfers from the commissary trust account to purchase phone time.

Customer agrees that payment terms for this invoice will be "due upon receipt" and will be paid to CPC directly from the commissary trust fund. Additionally, at the request of CPC, Customer agrees to work with CPC to establish a direct ACH transfer to transfer money from the commissary trust account to CPC for the total amount of commissary pin debit transfers. In the event that an invoice remains unpaid for greater than 30 days, CPC, in its sole discretion, may withhold payment of any commissions or other payments due to Customer until the past due invoice has been paid. Customer explicitly agrees that non-payment of commissions or other payments due to past due invoices does not constitute a breach of the Agreement.

Taxes, Regulatory & Network Fees:

Taxes, regulatory and service fees are deducted at the point of sale; network connection costs are deducted from the total talk time usage.



Calling Rates:

CPC will charge telephone rates allowed by tariff, if applicable. The rates may be amended by CPC and the customer.

Liability:

CPC will have no liability for damage to Customer's premises from the installation, use or removal of the ITS or associated equipment unless such damage is the result of negligence of CPC agents or employees. Customer agrees that all recordings required to be obtained and stored as part of providing services under this Agreement are property of the Customer. Customer further agrees that CPC will have no liability for the content of recordings stored on behalf of the Customer.

Indemnification:

As further consideration for this agreement for installation of inmate telephones in the jail, CPC hereby agrees to indemnify and hold harmless the Customer in any and all claims arising by reason of allegations of excessive charges in violation of any state or federal statute or regulatory ruling. In the event of future legislation or administrative regulation materially alters the charges which may be made by CPC, CPC agrees to abide by any such statute or ruling and bring their conduct of charges into compliance with said authority. In the event that any future legislation or administrative regulation materially alters the terms of this agreement, this Agreement shall, at the option of either party, be subject to re-negotiation between the parties.

Regulatory Changes:

In the event that new and/or revised government regulations prevent CPC from providing commission or services to the Customer, CPC will have the right to renegotiate this Agreement with the Customer.

Uncontrollable Circumstances:

CPC reserves the right to renegotiate this Agreement if circumstances arise outside our control related to acts of God, change in call rates, regulations, operations mandated by law, reduction in inmate population or capacity, material changes in jail policy or economic conditions.

Maintenance and Repair:

CPC may remove or replace the ITS or associated equipment from any given location when damage to the system or associated equipment, whether by vandalism or otherwise, warrants removal. CPC, with the consent of Customer, may adjust the number of inmate telephones at the premise when, in CPC's judgment, the revenue generated by the existing inmate telephones warrants such adjustments.

Termination:

Either party may terminate this Agreement in the event that the other party materially fails to perform its obligations under this Agreement and said material failure shall continue for a period of thirty (30) days after written notice to the defaulting party of said failure is given. In the event any governmental tariff or regulation prevents CPC from providing services or such tariffs or regulations make continuation of this agreement impractical for economic reasons or otherwise, then CPC at its sole discretion may terminate this Agreement without liability. In the event of a termination of this Agreement for any reason, the Customer agrees to allow CPC access to the facility in order to remove all equipment, including but not limited to inmate telephones and all associated equipment. CPC agrees to remove the equipment within thirty days after termination of this Agreement.

Resolution of Disputes:

Any and all disputes arising under this agreement shall be brought in a court of appropriate venue and competent jurisdiction.



Authority to Represent:

Each party to this Agreement warrants and represents that they have the unrestricted right and prerequisite authority to enter into and execute this Agreement, to bind the respective party, and to authorize the installation and operation of the equipment. Furthermore, signing this document confirms to CPC that the detention facility described herein is not under a contract with any other inmate telephone provider. The undersigned has the authority and hereby directs CPC to install their inmate telephone system. The rights and obligations of this Agreement will be binding and shall inure to the benefit of the respective parties, their subsequent owners, successors, heirs, and assignees.

IN WITNESS WHEREOF, the parties hereto intending to be legally bound, have executed this Agreement to be effective beginning on the 23rd day of May, 2019 (the Commencement Date). Any and all previous contracts and agreements entered into between these parties are null and void.

Signed this _____ day of _____,

Customer

CPC

Signature

Signature

Print Name and Title

Print Name and Title



**Combined Public
Communications**

Combined Public Communications, LLC
Inmate Telecommunications General Service Agreement
Attachment A – CPC View Responsibilities

WHEREAS, this Attachment relates to the Inmate Telecommunications General Service Agreement originally entered into by Combined Public Communications, LLC (hereafter "CPC"), and the Grant County Detention Center (hereafter "Customer").

CPC Responsibilities

CPC will provide and install the View units and associated operational hardware, provide ongoing service, support and maintenance throughout the term of the Agreement.

Customer Responsibilities:

It is the Customer's responsibility to stop, block, or reprimand behavior for videos, emails, email attachments, or any other communication passed on the View System that is considered to be inappropriate by the Customer.

Customer

CPC

Signature

Signature

Print Name and Title

Print Name and Title

Date

Date



**Combined Public
Communications**

Combined Public Communications, LLC

Inmate Telecommunications General Service Agreement

Attachment B - Inmate Education & Entertainment Solution

CyberPath Services, LLC, an affiliate of Combined Public Communications, LLC (Vendor) agrees to provide an educational and entertainment solution that is provided on a tablet and/or wall mounted unit for inmate usage to the Grant County Detention Center (Customer) with its principle place of business at 212 Barnes Road in Williamstown, KY 41097.

Exclusive Agreement

Customer agrees to exclusively permit Vendor the right to install, support and maintain an educational and entertainment solution within all pre-existing and future jail and/or detention facilities.

Vendor Provides:

Vendor will provide, install and maintain the educational and entertainment solution, associated operational hardware, charging stations and transport containers (a tub and/or cart for the tablets). Additionally, Vendor will provide ongoing service, support and maintenance of the tablet or wall mounted devices and platform.

Customer Provides:

Customer provides a secure area for a tub and/or cart to store and charge tablet devices, as well as electric (AC) to charge devices, at no charge to Vendor. Additionally, Customer will provide the labor to check the tablet devices in/out and keep the tablet devices charged.

Tablet Rates, Funding & Fees:

Rates are five cents (\$0.05) per minute for all non-online reading material and courses.

Movies, music and on-line course rates vary.

Funds are added by friends and family through Vendor's customer service center or the inmatesales.com web site.

Funding fees include - a three-dollar (\$3.00) funding fee through inmatesales.com or a five dollar and ninety-five cent (\$5.95) fee through Vendors live representative customer service center, plus credit card fees.

Device Loss/ Damage & Replacement Policy:

Each tablet device has a value of two hundred and fifty dollars (\$250.00).

The cost of a damaged and/ or lost device will be deducted from the ITS commission, if applicable, or billed to the Customer.

Customer

Cyberpath Services, LLC

Print Name, Title

Print Name, Title

Signature

Signature

Date

Date

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

Phone 859-824-9608

JANUARY 2019

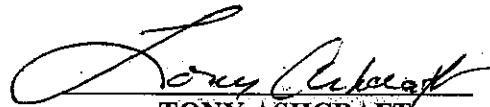
During the month JANUARY the following Permits were issued:

4-----Single Family
0-----Storage BLDG
2-----Double Wide
0-----Garage
0-----Repair roof
0-----Store Front
0-----Enclosure of drive thru
1-----Handicap ramp
1-----Mobile Home
2-----Addition
0-----Demo
3-----Remodel
0-----Retaining Wall
1-----Pole Barn

There were 14 Permits issued for construction in *JANUARY* amounting to \$2,598.25

There were 4 Certificates of Occupancy issued during JANUARY

There were 41 field inspections made with 766 miles driven for the month



TONY ASHCRAFT
GRANT COUNTY BUILDING INSPECTOR

**REPORT OF BUILDING INSPECTOR FOR THE MONTH OF
JANUARY 2019**

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
1-10-2019	6083 C	JAMES WILSON	115 S MAIN ST	REMODEL	3000	\$9,000	\$100.00	PHIL DALTON
1-11-2019	6084 W	CHRIS BARKER	809 HUMES RIDGE RD	POLE BARN	1600	\$8,000.	\$160.00	OWNER
1-14-2019	6085 W	ARK ENCOUNTER	1000 EIBECK LN	PARTION WALL	32	\$12,000.	\$101.92	ARK ENCOUNTER
1-14-2019	6086	GINA BEUTEL	2700 ARNOLDS CREEK	NEW HOME	1080	\$31,000.	\$297.12	OWNER
1-45-2019	6087 C	DWAYNE NICKELL	122 LYNNWOOD DR	HANDICAP RAMP	32	\$1,700	\$50.00	OWNER
1-15-2019	6088	CLAYTON HOMES	255 MARCELLA DR	MODULAR	1560	\$130,000.	\$171.66	CLAYTON HOMES
1-17-2019	6089 W	RANDY POTTER	3300 BATON ROUGE	DOUBLE WIDE	1680	\$139,000.	\$161.52	CLAYTON HOMES
1-18-2019	6090 DR	BRAD WOOLRIDGE	23 WARSAW AVE	REMODEL	600	\$25,000.	\$159.60	B&B CONSTRUCTION
1-18-2019	6091	RICHARD DICKMANN	320 LEON BLYD	NEW HOME	1330	\$85,000.	\$484.70	OWNER
1-24-2019	6092	BONNIE YOUNG	630 DUNN MAZIE RD	MOBILE HOME	1216	\$36,000.	\$120.37	OWNER
1-28-2019	6093	JASON ABELL	965 HUFF RD	DOUBLE WIDE	1680	\$120,600.	\$163.44	CLAYTON HOMES
1-28-2019	6094 DR	RICHARD HAYHOE	209 HOPPERTON LN	ADDITION	384	\$3,500.	\$49.92	OWNER
1-29-2019	6095	GUARDIAN HOMES	480 EAGLE CREEK DR	NEW HOME	1462	\$105,000.	\$469.00	GUARDIAN HOMES
1-29-2019	6096	RON PAPERFORTH	235 PRICE HILL DR	NEW HOME	420	\$18,000.	\$109.00	OWNER
				TOTAL	FOR	MONTH	\$2,598.25	
				TOTAL	FOR	YEAR	\$2,598.25	
				TOTAL	EST	COST	\$724,300.00	

January 2019

45606 Start

45861 11,216 \$30,271.8

46096 11,826 26,011.16

46319 ~~20,000~~ 11,354 22,701.28

46372 - 766 miles done.

Tues

1, 1, 19

Holiday

Wed

1, 2, 19

Picked up trees on Hauger Rd.

Graded on Mason Cordova, Fork
Lick Rds.

Put up signs on E. Flynn Rd.

Thurs

1, 3, 19

Hauled rocks to Fork Lick,
Mason Cordova Rds.

Fri

1, 4, 19

Patched pot holes on Sipple,
Denny, Crooked Creek, Greenville
Rd.

Mon

1, 7, 19

Hauled commodities to Helping Hands
Senior Citizens Center.

Cut trees on Ashbrook Rd.

Tues

1, 8, 19

Cut trees on Ashbrook Rd.

Wed

1, 9, 19

Cut trees on Ashbrook and
Dark Region Rd.

Thurs.
1, 10, 19

Worked on Trucks and V-Boxes

Fri
1, 11, 19

Worked on Trucks and V-Boxes

Sat
1, 12, 19

Plowed and salt Rds.

Sun
1, 13, 19

Salt roads and bus turns.

Mon
1, 14, 19

Salt Rds.

Tues

1, 15, 19

Worked on Trucks

Wed

1, 16, 19

Worked on the Office

Picked up tree limbs on Napoleon-Lion Station Rd.

Thurs

1, 17, 19

Hauled rock to the shoulder on Napoleon-Lion Station Rd.

Worked on the Office

Fri

1, 18, 19

Patched pot holes on Kendall,
Napoleon-Lion Station Rd.
Cut tree limbs on Sherman Newtown Rd.

Sat.

1, 19, 19

Plowed & Treated Rds.

Sun

1, 20, 19

Plowed & Treated Rds.

Mon

1, 21, 19

Salt slick spots

Tues

1, 22, 19

Worked on Trucks and V-Boxes

Wed

1, 23, 19

Cleaned culverts and crossings.

Thurs
1, 24, 19

Cleaned coverings, Worked on
the Office.

Fri
1, 25, 19

Worked on the Office

Cut and picked up two limbs on
Gold's Valley, White Chappel Rd.

Mon
1, 26, 19

Cleaned culverts on Baton Rouge Rd.

Patched pot holes on Baton Rouge,
and Lincoln Ridge Rd.

Tues.
1, 29, 19

Worked on the Office

Put up signs on Baton Rouge Rd.

Picked up tree limbs on Napoleon
Zion Station Rd.

Wed
1, 30, 19

Plowed and salt Rds

Thurs
1, 31, 19

Plow and Salt Rds.



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

CHUCK DILLS

County Judge-Executive

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

JACQALYNN RILEY
 Magistrate District 1
jriley@grantco.org

SHAWNA COLDIRON
 Magistrate District 2
scoldiron@grantco.org

ROGER HUMPHREY
 Magistrate District 3
rhumphrey@grantco.org

Grant County Animal Shelter Report

Dogs

Month	January 2019	
Current Residents	3	
Dogs Picked Up	11	
Owner Give Up	7	
Stray Turn In	18	Total in 36
Adopted	8	
Claimed by Owner	11	
Sent To Rescues	9	
Euthanized Aggressive	1	
Incapacitated	1	
Fostered	0	
Complaints	36	Total Out 30
Dispatch		

Cats

Month	January 2019	
Current Residents	9	
Owner Give Up	11	
Stray Turned In	7	Total in 18
Dead on Arrival	0	
Picked up	0	
Adopted	8	
Euthanized	1	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	0	
Sent To Rescues	6	Total out 9

Number of Visitors: 161

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzl