

Minutes of the Grant County Fiscal Court January 22, 2019

The Grant County Fiscal Court met in Special Session on Tuesday, January 22, 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: Charles Givin, Gary Brock, Judy Osborne, Amanda Kelly, Steve Tatum, Grant County Road Supervisor, Michael Robinson, Grant County road department employee, Klint Bruce, Grant County Road Department Assistant Road Supervisor, Jim Wells, Jay Johnson, Grant County Sheriff's deputy, Brian Maines, Grant County Sheriff, Robin Webster, David Rose, John Souder, Bobby Webb, Grant County bailiff, Steve Coldiron, Eli Anderson, Grant County PVA, Tabatha Clemons, Grant County Clerk, Jeffrey Clemons, Debby Angel, Rob Marshall, Colton Simpson, Grant County Tax Administrator, Bryan Miles, Grant County Solid Waste Coordinator, and Paul Marksberry, Minister of the Mt. Zion Baptist Church.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and asked Paul Marksberry Minister of the Mt. Zion Baptist 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 were present.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the January 8, 2019, meeting.

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Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the minutes of the January 8, 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 January 22 2019, along with the transfers as presented.

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

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

Judge/Executive Chuck Dills presented for a motion to stop payment on check # 26384, dated October 23, 2018, drawn on the General Fund in the amount of \$25.00 and made payable to Jill Kite because the check was lost.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to stop payment on check # 26384, dated October 23, 2018, drawn on the General Fund in the amount of \$25.00 and made payable to Jill Kite because the check was lost.

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 void check # 26828, dated January 9, 2019, drawn on the General Fund in the amount of \$3,464.06, and made payable to The Home Depot. This is to purchase a heated pressure washer for the Grant

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County Judicial Center and must be ordered online and could not be picked up at the store.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to void check # 26828, dated January 9, 2019, drawn on the General Fund in the amount of \$3,464.06 and made payable to The Home Depot.

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 Charles "Chuck" Givin to serve another four (4) year term as a commissioner of the Bullock Pen Water District; said term to begin on February 24, 2019, and to expire on November 30, 2023.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to Re-Appoint Charles "Chuck" Givin to serve another four (4) year term as a commissioner of the Bullock Pen Water District; said term to begin on February 24, 2019, and to expire on November 30, 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 Marvin Faulkner to serve as a member of the Grant County Planning Commission; said term is for four (4) years, and is retroactive to December 1, 2018, and will expire on November 30, 2022.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to Re-Appoint Marvin Faulkner to serve as a member of the Grant County Planning Commission; said term is for four (4) years, and is retroactive to December 1, 2018, and will expire on November 30, 2022

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

Judge/Executive Chuck Dills presented for approval Resolution No. 2019-02, designating Les Whalen, Grant County DES Director as the FEMA applicant agent for Grant County, Kentucky.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, to approve Resolution No. 2019-02, designating Les Whalen, Grant County DES Director as the FEMA agent for Grant County, Kentucky.

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

Judge/Executive Chuck Dills then opened the bid(s) for the repair of road slippages for Arnold's Creek Road, Blanchett Road, Delaney Road, and Sipple Road.

There was one (1) bid submitted for each road. These bids were submitted by GSI "GeoStabilization International".

The bid for Arnold's Creek Road was \$226,916.00.

The bid for Sipple Road was \$47,104.50.

The bid for Delaney Road was \$ 97,984.40.

The bid for Blanchet Road was \$499,694.75.

Judge/Executive Chuck Dills stated that the court can either caucus, have a special meeting, accept the bids that have been presented tonight, or meet with Les Whalen to discuss the financing with FEMA. Magistrate Riley then made the motion to accept all four of these bids and Magistrate Humphrey seconded the motion.

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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 declare as surplus to the needs of the county, a variety of items that are no longer in use or no longer function. Fiscal Court Clerk, Pat Conrad stated that the IBM typewriter actually belongs to her and asked that it be removed from the listing as she is planning on taking it to Cincinnati to see if it can be repaired.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to declare as surplus to the needs of the county, a variety of items that are no longer in use or no longer function, with the exception of number 24, which is the typewriter belonging to Mrs. Conrad.

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 grant Judge/Executive Chuck Dills permission to advertise for bids to purchase a used bucket truck for the Grant County Road Department for tree trimming and removal.

Motion of Magistrate Riley, seconded by Magistrate Humphrey, to grant Judge/Executive Chuck Dills permission to advertise for bids to purchase a used bucket truck for the Grant County Road Department for tree trimming and removal.

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 review the Grant County Coroner's report from October 1, 2018, thru December 31, 2018. No action is required by the court as this is for information purposes only.

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Judge/Executive Chuck Dills presented the Grant County Building Inspector's annual report from January 1, 2018 thru December 31, 2018. No action is required by the court as this is for information purposes only.

Judge/Executive Chuck Dills stated in his report that the county Road Department did a good job on salting, sanding and plowing the roads this past weekend. He shared that the Fiscal Court has a number of training sessions coming up and that he and Magistrate Coldiron will be with the Kentucky Transportation Cabinet, District 6 to discuss a number of projects that are slated for Grant County. Judge Dills shared that he attended the Dry Ridge City council meeting and has addressed some citizens complaints about potholes. He stressed that he will continue to work with the various agencies to address issues as they come to light.

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

Magistrate Riley stated that a county employee will be helping with the Work Ready Committee in Grant County and we will be adding some support for this committee. We will partner with the newspaper and social media. She will continue to keep the citizens apprised of the various county road projects and has met with the judge regarding those various projects. She reported that she attended the Corinth Fire Board meeting as well as the Chamber of Commerce breakfast.

Magistrate Coldiron reported attending a public forum held at the Grant County Extension office where they shared that Grant County had been visited by 'secret shoppers' and there were both positive and negative responses received from the shoppers. One of the negatives that came out of the meeting was a lack of cohesiveness

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between cities and the county. The group was pleased to hear that in 2019 the Ark Encounter will continue to allow Grant County residents to park free when they visit the restaurant at the Ark. She reported that she has met with Steve Tatum and discussed the 80/20 money that will be available from the state and that several roads, including Ford's Mill Road has several issues.

Magistrate Humphrey reported driving the roads in his district and meeting with people. He stated that there is a lot of trash and junk cars setting in people's yard and that this is something that we need to address by looking at our existing Ordinances regarding trash and clutter. One of the roads that he is concerned about is Napoleon Zion Station Road. He also reported that Shady Lane, Kendall Road, and Bullock Pen Drive all have some pothole issues. Magistrate Humphrey went on to say that he is thankful for the support he is getting from the other magistrates and that they are working well together.

Mike Webster, Grant County Jailer reported that as of today, the Jail has 289 state inmates, 45 Grant County inmates, and 3 inmates from other counties. There has been 26 hours of staff training, and many of the smoke alarms and detectors have been replaced. He stated that both state crews and county crews are at work and Judge Dills thanked Mr. Webster for providing those crews to help shovel some of the snow off county sidewalks. Jailer Webster shared that he currently has 35 full-time employees and 3 Part-Timers. He said that his goal is to get staffing up and cut out some overtime.

Judge/Executive Dills invited Brian Maines to address the court and Sheriff Maines stated that in February he will have a written detailed report of what the sheriff's office is doing. He stated that for the first time in a long time the office is fully staffed, and that Chief Deputy Todd Cummins is filling a dual role by also supervising the bailiffs at the

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Judicial Center. He has 2 deputies at the academy and 2 deputies in field training. He is involved in a monthly round table meeting with city officers and went on to say that the numbers of state troopers working in Grant County is down and they are being pulled to other places such as the 'cut in the hill' in Northern Kentucky. Judge Dills stated that Sheriff Maines is doing an excellent job and that Todd Cummins brings twenty years of experience to the department.

County Clerk Tabatha Clemons addressed the court and stated that her annual report will be available in March. She thanked the court for addressing some building problems that have been ongoing and as soon as she reported them, they were addressed. She went on to thank Jailer Mike Webster saying that he came in the first Saturday of the year with a Jail crew and helped make sure her parking lot was clear and that her employees could get into the building safely. She also thanked the court for looking into the health insurance as costs continue to rise. She stated that we must do our due diligence, to not only help our employees, but to help the taxpayers.

Eli Anderson reported that properties are selling well and revenues should increase this year.

Bobby Webb questioned the surplus items and Judge Dills assured him that anything recyclable would be sold to Stanco and the money retained by the county.

David Rose stated that he has been attending Fiscal court meetings for approximately 10 years and that this court is a 'breath of fresh air', in that they have civil discussions and respect for one another.

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Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, February 5, 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 Humphrey, and seconded by Magistrate Coldiron. All members present voted to adjourn.

Grant County Judge/Executive
Chuck Dills

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 1BAERRICK								
01/21/19	01-19-0079	I	LLOYD WELFARE HOUSE	COD	01/21	N/A	25.00	.00
	Account:		0154015670	Amount				
				25.00				
Vendor Total: 1BAERRICK							25.00	.00
Vendor: 1BLACKOMER								
01/21/19	01-19-0077	I	LLOYD WELFARE HOUSE	COD	01/21	N/A	25.00	.00
	Account:		0154015670	Amount				
				25.00				
Vendor Total: 1BLACKOMER							25.00	.00
Vendor: 1GRIPSHOVE								
01/21/19	01-19-0076	I	LLOYD WELFARE HOUSE	COD	01/21	N/A	25.00	.00
	Account:		0154015670	Amount				
				25.00				
Vendor Total: 1GRIPSHOVE							25.00	.00
Vendor: 1HILLIGASJ								
01/21/19	01-19-0080	I	LLOYD WELFARE HOUSE	COD	01/21	N/A	25.00	.00
	Account:		0154015670	Amount				
				25.00				
Vendor Total: 1HILLIGASJ							25.00	.00
Vendor: 1KITEJILL								
01/21/19	01-19-0067	I	LLOYD WELFARE HOUSE	COD	01/21	N/A	25.00	.00
	Account:		0154015670	Amount				
				25.00				
Vendor Total: 1KITEJILL							25.00	.00
Vendor: 1PEREZJOY								
01/21/19	01-19-0078	I	LLOYD WELFARE HOUSE	COD	01/21	N/A	25.00	.00
	Account:		0154015670	Amount				
				25.00				
Vendor Total: 1PEREZJOY							25.00	.00
Vendor: A9001								
01/21/19	01-19-0071	I	AMERICAN FIDELITY ADMIN. INV. 35132	COD	01/21	Misc Box7	26.95	.00
	Account:		0194002030	Amount				
				26.95				
Vendor Total: A9001							26.95	.00
Vendor: BUSINESSCA								
01/21/19	01-19-0081	I	LAW ENFORCEMENT	COD	01/21	N/A	254.81	.00
	Account:		0150154350	Amount				
				107.11				
	Account:		0150154450	Amount				
				147.70				
01/21/19	01-19-0082	I	FOOD FOR K-9	COD	01/21	N/A	47.99	.00
	Account:		0150153850	Amount				
				47.99				
01/21/19	01-19-0083	I	TRAINING (MEALS)	COD	01/21	N/A	116.71	.00
	Account:		0150155690	Amount				
				116.71				
01/21/19	01-19-0084	I	CONFERENCE	COD	01/21	N/A	946.54	.00
	Account:		0150155690	Amount				
				946.54				
Vendor Total: BUSINESSCA							1,366.05	.00
Vendor: CARENETPRE								
01/21/19	01-19-0073	I	CARE NET PREGNANCY MONTHLY SUPPORT	COD	01/21	N/A	500.00	.00
	Account:		0152323480	Amount				
				500.00				
Vendor Total: CARENETPRE							500.00	.00
Vendor: CRYSTALSPR								
01/21/19	01-19-0062	I	CRYSTAL AND HINCKLEY INV. 11548500 010319	COD	01/21	N/A	26.04	.00
	Account:		0150154450	Amount				
				26.04				
Vendor Total: CRYSTALSPR							26.04	.00
Vendor: DUKEENERGY								
01/21/19	01-19-0072	I	DUKE ENERGY NATURAL GAS	COD	01/21	N/A	2,608.81	.00
	Account:		0150805830	Amount				
				2,608.81				
Vendor Total: DUKEENERGY							2,608.81	.00

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Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ETHOMAS E. THOMAS & ASSOCIATES, INC.								
01/21/19	01-19-0074	I	INV. 12357	COD	01/21	N/A	478.00	.00
	Account:		0150573180	Amount			478.00	
Vendor Total: ETHOMAS							478.00	.00
Vendor: FORCHTBANK FORCHT BANK								
01/21/19	01-19-0051	I	CONFERENCE	COD	01/21	N/A	1,749.91	.00
	Account:		0150255690	Amount			522.44	
	Account:		0150814060	Amount			1,114.11	
	Account:		0154013480	Amount			44.40	
	Account:		0152053850	Amount			51.48	
	Account:		0150014450	Amount			70.84	
	Account:		0152055740	Amount			72.68	
	Account:		0150804060	Amount			19.32	
01/21/19	01-19-0070	I	# 7 PYMT ON E911 LOAN	COD	01/21	N/A	6,330.10	.00
	Account:		0177006020	Amount			5,655.00	
	Account:		0177006060	Amount			675.10	
Vendor Total: FORCHTBANK							8,080.01	.00
Vendor: GCINDUSTRI GRANT CO INDUSTRIAL DEV.								
01/21/19	01-19-0065	I	INV 452	COD	01/21	N/A	14,000.00	.00
	Account:		0150753140	Amount			14,000.00	
Vendor Total: GCINDUSTRI							14,000.00	.00
Vendor: GCNEWS GRANT COUNTY NEWS								
01/21/19	01-19-0052	I	LEGAL NOTICES, ADS	COD	01/21	N/A	552.72	.00
	Account:		0150255390	Amount			552.72	
Vendor Total: GCNEWS							552.72	.00
Vendor: INTERVET INTERVET, INC								
01/21/19	01-19-0053	I	MICROCHIPS / SCANNER	COD	01/21	N/A	394.98	.00
	Account:		0152053850	Amount			19.98	
	Account:		0152054020	Amount			375.00	
Vendor Total: INTERVET							394.98	.00
Vendor: K0209 KENTUCKY STATE TREASURER								
01/21/19	01-19-0054	I	INV. 8487	COD	01/21	N/A	11,329.81	.00
	Account:		0191003070	Amount			11,329.81	
Vendor Total: K0209							11,329.81	.00
Vendor: KAMM KY ASSOCIATION OF								
01/21/19	01-19-0075	I	LES WHALEN MEMBERSHIP	COD	01/21	N/A	25.00	.00
	Account:		0151355740	Amount			25.00	
Vendor Total: KAMM							25.00	.00
Vendor: M1235 MCR SERVICES								
01/21/19	01-19-0063	I	JUDICIAL CENTER/	COD	01/21	Misc Box7	2,660.00	.00
	Account:		0150815860	Amount			2,660.00	
Vendor Total: M1235							2,660.00	.00
Vendor: O7904 U.S. BANCORP EQUIPMENT								
01/21/19	01-19-0064	I	COPIER LEASES	COD	01/21	N/A	587.86	.00
	Account:		0150013330	Amount			117.58	
	Account:		0150154450	Amount			235.14	
	Account:		0152054450	Amount			117.57	
	Account:		0152124450	Amount			117.57	
Vendor Total: O7904							587.86	.00
Vendor: OWENELECTR OWEN ELECTRIC COOPERATIVE								
01/21/19	01-19-0055	I	SIREN AT WARSAW ROAD	COD	01/21	N/A	37.84	.00

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Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
			Account: 0150805820	Amount	37.84				
							Vendor Total: OWENELECTR	37.84	.00
Vendor:	POSTMASTER		POSTMASTER						
01/21/19	01-19-0056	I	88 ROLLS OF STAMPS	COD	01/21	N/A	4,400.00	.00	
			Account: 0150155630	Amount	2,000.00				
			Account: 0150015630	Amount	2,400.00				
							Vendor Total: POSTMASTER	4,400.00	.00
Vendor:	Q1502		QUICK LUBE PLUS						
01/21/19	01-19-0057	I	VEHICLE REPAIRS	COD	01/21	N/A	1,109.11	.00	
			Account: 0150155920	Amount	1,109.11				
							Vendor Total: Q1502	1,109.11	.00
Vendor:	R9001		REPUBLIC SERVICES # 798						
01/21/19	01-19-0058	I	SOLID WASTE	COD	01/21	N/A	138.18	.00	
			Account: 0150813660	Amount	138.18				
							Vendor Total: R9001	138.18	.00
Vendor:	RILEY JACQ		JACQALYNN RILEY						
01/21/19	01-19-0068	I	MILEAGE REIMBURSEMENT	COD	01/21	N/A	67.20	.00	
			Account: 0150255690	Amount	67.20				
							Vendor Total: RILEY JACQ	67.20	.00
Vendor:	RMB258		RMB AGENCY, INC.						
01/21/19	01-19-0059	I	INV. 1902.218	COD	01/21	N/A	50.00	.00	
			Account: 0150577050	Amount	50.00				
							Vendor Total: RMB258	50.00	.00
Vendor:	S1212		SATELLITE TRACKING OF						
01/21/19	01-19-0069	I	INV. STPINV00054723	COD	01/21	Misc Box7	292.05	.00	
			Account: 0150153150	Amount	292.05				
							Vendor Total: S1212	292.05	.00
Vendor:	S8044		SKILLPATH SEMINARS						
01/21/19	01-19-0085	I	FMLA SEMINAR	COD	01/21	N/A	199.00	.00	
			Account: 0150155690	Amount	199.00				
							Vendor Total: S8044	199.00	.00
Vendor:	T1010		TRIPLE C SERVICE & TOWING						
01/21/19	01-19-0066	I	INV. 5788	COD	01/21	Misc Box7	596.46	.00	
			Account: 0151355920	Amount	596.46				
							Vendor Total: T1010	596.46	.00
Vendor:	UCAN		UCAN NONPROFIT						
01/21/19	01-19-0060	I	SPAY / NEUTER CLINIC	COD	01/21	N/A	400.00	.00	
			Account: 0152053850	Amount	400.00				
							Vendor Total: UCAN	400.00	.00
Vendor:	USBANK		US BANK						
01/21/19	01-19-0061	I	ACCT. # 140632000	COD	01/21	N/A	101,650.00	.00	
			Account: 0177006020	Amount	100,000.00				
			Account: 0177006060	Amount	1,650.00				
							Vendor Total: USBANK	101,650.00	.00
							Report Total:	151,726.07	.00

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*Road
Dept.*

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Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A9001								
01/22/19	02-19-0031	I	AMERICAN FIDELITY ADMIN. INV. 35132	COD	01/22	Misc Box7	6.00	.00
	Account: 0294002030		Amount	6.00				
Vendor Total: A9001							6.00	.00
Vendor: AIRGAS								
01/22/19	02-19-0021	I	AIRGAS USA, LLC 9958343826	COD	01/22	Misc Box7	118.38	.00
	Account: 0261053640		Amount	118.38				
Vendor Total: AIRGAS							118.38	.00
Vendor: B&DMOWER								
01/22/19	02-19-0022	I	B & D MOWER SALES & SERVICE ORDER # 56103 56104	COD	01/22	Misc Box7	172.96	.00
	Account: 0261055880		Amount	172.96				
Vendor Total: B&DMOWER							172.96	.00
Vendor: C0300								
01/22/19	02-19-0024	I	CINCINNATI BELL TELEPHONE LANDLINE	COD	01/22	N/A	40.81	.00
	Account: 0261055730		Amount	40.81				
Vendor Total: C0300							40.81	.00
Vendor: C2326								
01/22/19	02-19-0023	I	CERTIFIED LABORATORIES INV. 3381587	COD	01/22	N/A	1,334.80	.00
	Account: 0261054270		Amount	1,334.80				
Vendor Total: C2326							1,334.80	.00
Vendor: G0929								
01/22/19	02-19-0032	I	GLOBAL SUPPLY&FLOOR EQUIP. INV. 0166717-001	COD	01/22	Misc Box7	279.60	.00
	Account: 0261054270		Amount	279.60				
Vendor Total: G0929							279.60	.00
Vendor: G1700								
01/22/19	02-19-0027	I	GRANT COUNTY CLERK TAG FOR TRUCK	COD	01/22	N/A	15.00	.00
	Account: 0261054270		Amount	15.00				
Vendor Total: G1700							15.00	.00
Vendor: J&NELECTRO								
01/22/19	02-19-0028	I	J&N ELECTRONICS INV. 50086	COD	01/22	N/A	56.04	.00
	Account: 0261054270		Amount	56.04				
Vendor Total: J&NELECTRO							56.04	.00
Vendor: OWENELECTR								
01/22/19	02-19-0029	I	OWEN ELECTRIC COOPERATIVE ROAD ELECTRIC	COD	01/22	N/A	733.52	.00
	Account: 0261055780		Amount	733.52				
Vendor Total: OWENELECTR							733.52	.00
Vendor: P0446								
01/22/19	02-19-0025	I	PILES CHEVROLET OLDS, INV. 177488	COD	01/22	N/A	100.00	.00
	Account: 0261055880		Amount	100.00				
Vendor Total: P0446							100.00	.00
Vendor: S0307								
01/22/19	02-19-0026	I	JOE DUPUY INV. 10819	COD	01/22	Misc Box7	75.00	.00
	Account: 0261055880		Amount	75.00				
Vendor Total: S0307							75.00	.00
Vendor: T1010								
01/22/19	02-19-0030	I	TRIPLE C SERVICE & TOWING INV. 5834	COD	01/22	Misc Box7	300.00	.00
	Account: 0261055880		Amount	300.00				
Vendor Total: T1010							300.00	.00
Report Total:							3,232.11	.00

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**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: A1118 ABATEMENT CO-OPERATIVES								
01/23/19	03-19-0039	I	INVOICES	COD	01/23	N/A	2,240.00	.00
	Account: 0351014530		Amount	2,240.00				
Vendor Total: A1118							2,240.00	.00
Vendor: A9001 AMERICAN FIDELITY ADMIN.								
01/23/19	03-19-0035	I	INV. 35132	COD	01/23	Misc Box7	27.00	.00
	Account: 0394002030		Amount	27.00				
Vendor Total: A9001							27.00	.00
Vendor: AEGISANALY AEGIS SCIENCES								
01/23/19	03-19-0027	I	INV. 156796	COD	01/23	N/A	3,861.00	.00
	Account: 0351013820		Amount	3,861.00				
Vendor Total: AEGISANALY							3,861.00	.00
Vendor: BOBBARKER BOB BARKER CO., INC.								
01/23/19	03-19-0028	I	INV. NC1001458164	COD	01/23	N/A	832.84	.00
	Account: 0351014530		Amount	832.84				
Vendor Total: BOBBARKER							832.84	.00
Vendor: C6309 CINTAS CORPORATION #312								
01/23/19	03-19-0029	I	INV. 4013074724 4013769893	COD	01/23	N/A	172.40	.00
	Account: 0351014110		Amount	172.40				
Vendor Total: C6309							172.40	.00
Vendor: C6365 CINTAS FIRE 636525								
01/23/19	03-19-0030	I	INV. 0335358444	COD	01/23	N/A	32.92	.00
	Account: 0351013330		Amount	32.92				
Vendor Total: C6365							32.92	.00
Vendor: DUKEENERGY DUKE ENERGY								
01/23/19	03-19-0036	I	NATURAL GAS	COD	01/23	N/A	4,405.93	.00
	Account: 0351015830		Amount	4,405.93				
Vendor Total: DUKEENERGY							4,405.93	.00
Vendor: FORCHTBANK FORCHT BANK								
01/23/19	03-19-0031	I	156366 156419	COD	01/23	N/A	1,185.82	.00
	Account: 0351014060		Amount	436.31				
	Account: 0351014450		Amount	5.89				
	Account: 0391005690		Amount	743.62				
Vendor Total: FORCHTBANK							1,185.82	.00
Vendor: O7904 U.S. BANCORP EQUIPMENT								
01/23/19	03-19-0033	I	COPIER LEASES	COD	01/23	N/A	235.14	.00
	Account: 0351014450		Amount	235.14				
Vendor Total: O7904							235.14	.00
Vendor: QCHC200 QCHC OF KENTUCKY, INC								
01/23/19	03-19-0038	I	INV. 3543	COD	01/23	Misc Box6	3,993.14	.00
	Account: 0351013430		Amount	3,993.14				
Vendor Total: QCHC200							3,993.14	.00
Vendor: S1136 SUPPLY POST BUSINESS								
01/23/19	03-19-0034	I	INV. 3450922	COD	01/23	N/A	127.98	.00
	Account: 0351014110		Amount	127.98				
Vendor Total: S1136							127.98	.00
Vendor: SELECTPEST SELECT PEST CONTROL								
01/23/19	03-19-0037	I	INV. 154846	COD	01/23	N/A	45.00	.00
	Account: 0351013460		Amount	45.00				
Vendor Total: SELECTPEST							45.00	.00
Vendor: U9910 UNDERWRITERS SAFETY &								

01/18/19
11:53AM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Page 2 of 2

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
01/23/19	03-19-0032	I	GC20111061779	COD	01/23	N/A	1,000.00	.00
	Account: 0391005290		Amount	1,000.00				
					Vendor Total: U9910		1,000.00	.00
						Report Total:	18,159.17	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 01/23/2019 to 01/23/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

1/22/2019

	Line Item	Debit	Credit
RESERVES FOR TRANSFERS	01-9200-999	\$11,329.81	
AUDIT SERVICES	01-9100-307		\$11,329.81
Totals		\$11,329.81	\$11,329.81

ORDER OF TRANSFER

1/22/2019

Jail Fund	Line Item	Debit	Credit
Reserves for Transfers	03-9200-999	\$979.00	
Liability Insurance	03-9100-529		\$979.00
Total		\$979.00	\$979.00

Road

1/22/2019

		Debit	Credit
Solid Waste	02-6105-366	\$500.00	
Contract Rental	02-6105-364		500.00
		\$500.00	
		<u>\$500.00</u>	<u>\$500.00</u>

Order to Transfer

1/22/2019

	Line Item	Debit	Credit
HVAC Repairs	01-5080-516	\$1,000.00	
Electrical Repairs	01-5080-512		\$1,000.00
Totals		\$1,000.00	\$1,000.00

STOP PAYMENT REQUEST FORM

Customer Name: <u>GRANT COUNTY FISCAL COURT</u>	Date: <u>01/23/2019</u>
Account Number: <u>010081</u>	Time: <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.

Part I - New Stop Payment

With Customer Signature Oral (Valid for 14 days)
 Amend Stop Payment Dated _____

Check Stop Payment:

It is important to note that some physical checks are converted into an electronic payment. In these cases, the stop payment will apply to the physical check or the electronic payment.

Check Number: 26384 Range from Check Number _____ to _____
 Check Amount: \$ 25.00 Payable to: JILL KITE
 Check Date: 10/23/2018 Stop Payment Expiration Date: _____
 Reason: Lost or Stolen Item(s) Changed Mind Other: 90 DAYS AFTER ISSUED

*****This form is not to be used for Stop Payments on Forcht Bank Cashier's Checks or Money Orders. Use the Claim for Official Check Form for claims on these instruments.*****

ACH/EFT Stop Payment:

Company Name or ID: _____

Amount: _____ Date: _____

Reason: Cancelled Payment Other: _____

*****This form is not to be used for Revocation, Unauthorized Usage or Improper Entry. Instead, use the Written Statement of Unauthorized Debit (WSUD) Form.*****

Part II - Delete Existing Stop Payment

<input type="checkbox"/> Check Check Number(s): _____ Date of Stop Payment: _____	<input type="checkbox"/> ACH Company Name/ID: _____ Date of Stop Payment: _____
---	---

GRANT COUNTY FISCAL COURT
 GENERAL FUND
 101 N. MAIN ST.
 WILLIAMSTOWN, KY 41097

FORCHT BANK
 WILLIAMSTOWN, KY 41097
 79-334421

026828

THREE THOUSAND FOUR HUNDRED SIXTY-FOUR AND 06/100 DOLLARS

01/09/19

*****\$3,464.06

PAY TO THE ORDER OF THE HOME DEPOT
 99 SPIRAL BLVD
 FLORENCE, KY 41042

VOID 90 DAYS AFTER ISSUED

Steven L. ...
 Talwan ...
 AUTHORIZED SIGNATURE

⑆026828⑆ ⑆010919⑆ ⑆01008⑆ ⑆01008⑆

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

GRANT COUNTY FISCAL COURT / GENERAL FUND

026828

Vendor: H0099	THE HOME DEPOT	Check Date: 01/09/19	Amount	Discount Taken	Net Amount	
Date: 01/07/19	Invoice: 01-19-0009	Description: HEATED PRESSURE WASHER	Account: 0150814060	Amount: 3,464.06	Discount Taken: .00	Net Amount: 3,464.06
Total:			3,464.06	.00	3,464.06	



Office of the Grant County Judge Executive

CHUCK DILLS
County Judge/Executive
cdills@grantco.org

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

Magistrates: Jacquelyn Riley, 1st District, Shawna Coldiron, 2nd District, Roger Humphrey, 3rd District

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive, do hereby Re-appoint MARVIN FAULKNER, 2855 Lincoln Ridge Road, Williamstown, Kentucky 41097 to serve another 4 (Four) year term as a member of the Grant County Planning and Zoning Commission; said term to be retroactive to December 1, 2018, and to expire on November 30, 2022.

Dated this the 22nd Day of January, 2019.

Chuck Dills
Grant County Judge/Executive



Office of the Grant County Judge Executive

CHUCK DILLS
County Judge/Executive
cdills@grantco.org

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

Magistrates: Jacquelyn Riley, 1st District, Shawna Coldiron, 2nd District, Roger Humphrey, 3rd District

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive, do hereby Re-appoint CHARLES “CHUCK” GIVIN, 815 Crittenden Mt. Zion Road, Dry Ridge, Kentucky 41035 to serve another 4 (Four) year term as a commissioner of the Bullock Pen Water District; said term to be begin on February 24, 2019 and to expire on February 23, 2023.

Dated this the 22nd Day of January, 2019.

Chuck Dills
Grant County Judge/Executive

TAB V-3-2
DESIGNATION OF APPLICANT'S AGENT

RESOLUTION No. 2019-02

BE IT RESOLVED BY Grant County Fiscal Court OF Grant County
(Governing Body) (Public Entity)

THAT Les Whalen, Applicant Agent / EM Director
(Name of Incumbent) (Official Position)

is hereby authorized to execute for and in behalf of Grant County Fiscal Court, 101 N. Main St,
Williamstown, KY 41097, a public entity established under the laws of the Commonwealth of

Kentucky, this application and to file it in the appropriate State office for the purpose of obtaining certain Federal financial assistance under the Disaster Relief Act (Public Law 288, 93rd Congress) or otherwise available from the President's Disaster Relief Fund.

THAT Grant Co Fiscal Court, a public entity established under the laws of the

Commonwealth of Kentucky, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency (FEMA) for all matters pertaining to such Federal disaster assistance the assurances and agreements printed on the reverse side hereof.

Passed and approved this 22nd. day of January, 2019.

Shawna Coldiron- Magistrate District # 2
(Name and Title)

Roger Humphrey- Magistrate District # 3
(Name and Title)

Jacqalynn Riley- Magistrate District # 1
(Name and Title)

CERTIFICATION

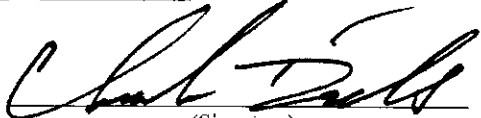
I, Chuck Dills, duly appointed and Judge Executive of
(Title)

Grant County Fiscal Court, do hereby certify that the above is a true and correct copy of a

resolution passed and approved by the Grant Co Fiscal Court of Grant County
(Governing Body) (Public Entity)

on the 22nd. day of January, 2019.

Date: _____
Judge Executive
(Official Position)


(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	Mobe
150	1500	SF	126	Excavation	--	\$11.00	STA 0+00 to 1+50
150	113	EA	100	20 FT Drilled or Launched Soil Nail	--	\$523.00	Soil Nails STA 0+00 to 1+50
150	1500	SQFT	117	8 in Shotcrete	--	\$28.30	Facing STA 0+00 to 1+50
60	180	SF	126	Excavation	--	\$11.00	STA 1+50 to 2+10
60	60	EA	100	20 FT Drilled or Launched Soil Nail	--	\$523.00	Micropiles STA 1+50 to 2+10
60	15	EA	100	20 FT Drilled or Launched Soil Nail	--	\$523.00	Soil Nails STA 1+50 to 2+10
60	180	SQFT	119	12 in Shotcrete	--	\$39.40	Micropile Cap STA 1+50 to 2+10
210	21	EA	100	20 FT Drilled or Launched Soil Nail	--	\$523.00	Drains
150	300	SQFT	120	GCS Wall	--	\$35.45	Shoulder Buildup
150	144	TON	121	GCS Backfill Material	--	\$33.25	Shoulder Buildup
210	504	TON	162	Riprap/Shotrock Scour Protection	--	\$52.25	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

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Justin Anderson, PE

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January 7, 2019

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

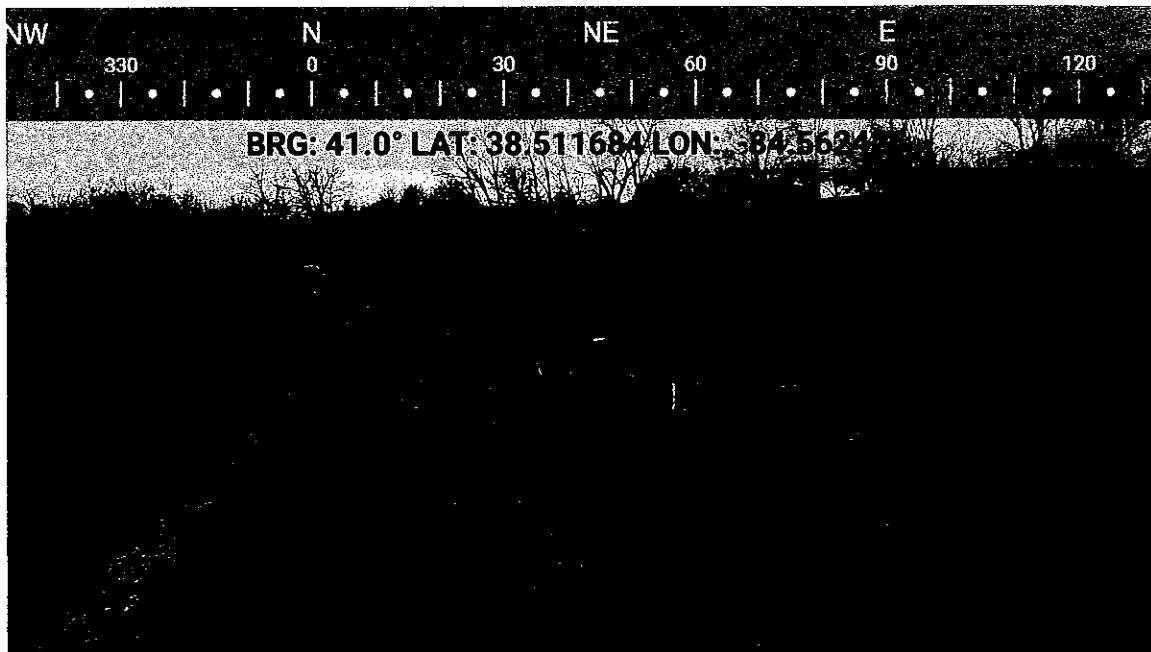
Subject: Estimate for Roadway Slope Stabilization on 562 Delaney Rd. in Grant County, Kentucky

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

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Justin Anderson, PE

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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

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Midwest Project Development Engineer
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Paul D. Travis, EIT, LS

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Senior Project Development Engineer
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M: 859.200.5347

GRANT COUNTY FISCAL COURT

101 N. Main Street
Williamstown, KY 41097

REQUEST TO SURPLUS COUNTY PROPERTY

ITEM #	ITEM TYPE	ITEM DESCRIPTION
1	3 VENDING MACHINES	BROKEN (JAIL)
2	20 OFFICE CHAIRS	BROKEN (JAIL & COURTHOUSE)
3	6 FILE CABINETS	BROKEN (JAIL & COURTHOUSE)
4	5 WOODEN & METAL DESK	BROKEN (JAIL & COURTHOUSE)
5	BUNK BEDS	BROKEN (JAIL)
6	7 WOODEN & METAL TABLES	BROKEN (JAIL & COURTHOUSE)
7	3 PARK BENCHES	BROKEN (PARKS DEPT.)
8	3 SHERIFF VEHICLE CAGES	BROKEN (SHERIFF'S OFFICE)
9	3 STEEL DOORS	BROKEN (JAIL)
10	30 METAL SHELVES	BROKEN (JAIL)
11	2 STAINLESS STEEL CABINETS	BROKEN (JAIL)
12	1 GARAGE DOOR PARTS	BROKEN (JAIL)
13	METAL PIPE & SIDING	BROKEN (COUNTY DEPT.)
14	6 METAL & WOOD CABINTS	BROKEN (COUNTY DEPT.)
15	SHARP 25" TV	BROKEN (COUNTY DEPT.)
16	HP PRINTER 6988	BROKEN (COUNTY DEPT.)
17	HP PRINTER P1102W	BROKEN (COUNTY DEPT.)
18	3 HP PRINTER B8850	BROKEN (COUNTY DEPT.)
19	HP SCANNER 7400C	BROKEN (COUNTY DEPT.)
20	SAMSUNG 15" MONITOR	BROKEN (COUNTY DEPT.)

The Grant County Fiscal Court is advertising for sealed bids to purchase a used 2 ton (at least), boom truck with a bucket extension to reach at least 60 Feet for the Grant County Road Department for the use of tree trimming and removal. The truck should have less than 100,000 miles and be in excellent, to good, condition. Bidders can contact Mr. Steve Tatum, County Road Supervisor at the Grant County Road Barn, 505 Hopperton Lane, Dry Ridge, Kentucky (859) 823-4851 for further information. Sealed bids should be clearly marked "bids for boom truck" and turned in to the Office of the Grant County Judge/Executive by 4:00 P.M. on Friday, February 15th, 2019, and will be opened in the regular fiscal court meeting at 6:30 P.M. or as soon thereafter as possible on February 19, 2019. The Grant County Fiscal Court reserves the right to reject any and all bids.

Chuck Dills
Grant County Judge/Executive

Grant County Coroner's Office

Robert D. McDaniel, Coroner

Reporting Period: October, 2018 – December, 2018

Name	Date	From	To	Mileage	Coroner/Deputy
David T. Haines	Oct. 3, 2018	Office	375 Fernwood Drive	12	Jump
Kathy Stonestreet	Oct. 6, 2018	Office	GC Hospital	6	Clifton
Jordin Schuster	Oct. 6, 2018	Office	GC Hospital	6	Clifton
Marcus T. Trautman	Oct. 11, 2018	Office	177 Broadway	*	Jump
Christa Roberts	Oct. 12, 2018	Office	1500 Blanchett Road	24	Clifton
Glenn Kidd	Oct. 13, 2018	Office	223 McGee Road	26	Clifton
Donald R. Marksberry	Oct. 24, 2018	Office	GC Hospital	6	Clifton
Helen Perez	Nov. 9, 2018	Office	GC Hospital	6	Jump
Clarence Clifton	Nov. 10, 2018	Office	Gold's Valley Spur Rd.	24	Clifton
Steven Work	Nov. 13, 2018	DC Residence	GC Hospital	8	Jump
Terry A. Osborne	Nov. 13, 2018	Office	255 Ten Mile Drive	20	Clifton
Beulah E. Ackman	Nov. 17, 2018	Office	490 Waincott Road	8	Jump
Jeffrey Marshall	Nov. 25, 2018	Office	810 Marshall Lane	6	Clifton
Mary L. Drake	Nov. 28, 2018	Office	GC Hospital	6	Jump
Stacey A. Jenkins	Dec. 8, 2018	Office	GC Hospital	6	McDaniel
Gerald C. Lindsay	Dec. 13, 2018	Office	18 Judith Street	*	Clifton
Glenn Vance	Dec. 11, 2018	Office	GC Hospital	6	Jump
Stanley Woodyard	Dec. 16, 2018	Office	216 Falmouth Street	10	Clifton
Lillie Mae Lagory	Dec. 17, 2018	Office	19 Gilbert Ave. #3	2	Clifton
Dorothy Turner	Dec. 23, 2018	DC Residence	1135 Cason Lane	20	Clifton
Sharon Herzner	Dec. 29, 2018	Office	GC Hospital	6	Clifton

* denotes transportation from scene of death to the State ME Office in Frankfort for autopsy by Ellison-Stanley Funeral Home. They will bill separately.

- For the reporting period the Coroner's Office traveled 208 miles
- Investigated 21 deaths

TONY ASHCRAFT
GRANT COUNTY BUILDING INSPECTOR
 101 NORTH MAIN STREET
 WILLIAMSTOWN, KY 41097

Phone 859-824-9608

January 11, 2019

YEARLY REPORT FOR BUILDING INSPECTOR
FOR 2018

TYPE OF CONSTRUCTION	TOTAL PERMITS	ESTIMATED CONST. COST	AVG. COST
Single Family	69 (AVERAGE SQUARE FOOT=1982)	\$13,235,000.	\$191,812.00
Double Wide	12 (AVERAGE SQUARE FOOT=1698)	\$847,900.	\$70,658.00
Retaining Wall	4 (AVERAGE SQUARE FOOT=1389)	\$87,500.	\$21,875.00
Mobile Home	6 (AVERAGE SQUARE FOOT=1039)	\$73,500.	\$12,250.00
Garage	8 (AVERAGE SQUARE FOOT=1039)	\$126,200.	\$15,775.00
Addition	5 (AVERAGE SQUARE FOOT=3019)	\$3,331,000.	\$666,200.00
6 Family Apt	1	\$250,000.	5673 sq. ft.
Storage Building	13 (AVERAGE SQUARE FOOT=1217)	\$264,600.	\$20,354.00
Remodel	10 (AVERAGE SQUARE FOOT= 2525)	\$2,291,000.	\$229,100.00
Green House	1	\$40,000.	3,600 sq. ft.
Shelter	3 (AVERAGE SQUARE FOOT=528)	\$19,000	\$6,333.00
Drive thru Enclosure	1	\$5,000.	1080 q. ft.
In Ground Pool	5 (AVERAGE SQUARE FOOT=591)	\$166,500.	\$33,300.00
Pole Barn	9 (AVERAGE SQUARE FOOT=1850)	\$173,267.	\$19,252.00

Repair	3 (AVERAGE SQUARE FOOT=4348)	\$350,000.	\$116,667.00
Demolition	11	\$900.	?
Wheel Chair Lift	1	\$26,000.	18 sq.ft.
Deck	11 (AVERAGE SQUARE FOOT=290)	\$73,855.	\$6,714.00
Repair roof	1	\$20,000	?
Temporary Tent	10 (AVERAGE SQUARE FOOT=780)	\$6,600.	\$660.00
Replace Basement Wall	1	\$10,000.	13 sq. ft.
Tower Co Locate	1	\$10,000.	210 sq. ft.
Enclose Porch	1	\$7,500.	200 sq. ft.
Roof & Deck	1	\$22,000.	192 sq. ft.
Green House	1	\$40,000.	3,600 sq.ft.
Refrigeration Unit	1	\$2,150.	144 sq. ft.
Interior Wall	1	\$500.	1446 sq. ft.
Sign	2 (AVERAGE SQUARE FOOT=105)	\$18,560.	\$9,250.00
Patio Slab	1	\$21,000.	580 sq.ft.
Range Hood	1	\$14,000.	36 sq. ft.
New Business	3	<u>\$6,550,000.</u>	<u>\$2,183,333.00</u>
Dollar General		\$800,000.	9100 sq. ft.
Frisch's		\$950,000.	5084 sq. ft.
Comfort Suites		\$4,800,000.	51,000 sq. ft.
Covered Breeze Way	1	\$5,000.	100 sq. ft.
Skating rink	1	\$250,000.	8,100 sq.ft.
Event Center	1	\$240,000.	11,044 sq.ft
Porch	1	\$3500.	288 sq.ft.
Zoo Gate	1	\$10,000.	80 sq.
Ostrich Barn	1	\$6,000.	288 sq. ft.

Fire Alarm System	1	\$3,200.	?
Fire Suppression	1	\$5,700.	75 sq. ft.
Walmart grocery Pick up	1	\$132,969.	?
Deck & Stairs	1	\$1700.	33 sq. ft.
Garage w/Apt	1	\$155,000.	1800 sq.ft.
Emu Shed	1	\$3,000.	384 sq. ft.
Foundation	1	\$19,000.	1680 sq. ft.
Kangaroo Shed	1	\$4,000.	512 sq. ft.
Walk in Cooler	1	\$15,000.	76 sq. ft.
Range Hood & Sprinkler	1	\$850.	?
Door	1	\$9,000.	?
Steps & Walkway	1	\$5,700.	
Slab	1	\$10,000.	300 sq. ft.
Hawk Cage	1	\$700.	100 sq.ft.
Peccary Barn	1	\$2,500.	200 sq.ft.
Mt Goat Shed	1	\$2,500.	400 sq.ft.
STORE Front	1	\$2,000.	646 sq.ft.
Steel Bldg	1	\$23,000.	1680 sq.ft.
Addition/Remodel	1	\$385,000.	10,017 sq.ft

TOTAL CONSTRUCTION

TOTAL	224	\$29,378,851.00	
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There were 224 Permits issued between January 01, 2018 and December 31, 2018 with total permit fees amounting to \$84,103.50

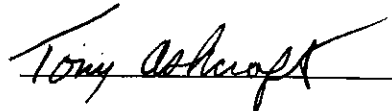
There were a total of 65 Certificates of Occupancy issued during 2018.

There were 554 field inspections made with 8,794 miles driven from January 01, 2018 to December 31, 2018.

Of the 224 Permits issued, 57 were issued for the City of Williamstown in 2018.

Of the 224 Permits issued 28 were issued for the City of Dry Ridge in 2018.

Of the 224 Permits issued, 8 were issued for the city of Crittenden in 2018.



TONY ASHCRAFT
Grant Co. Building Insp.

Cc: **Chuck Dills Grant County Judge/Executive**
Pat Conrad, Deputy Judge/Executive
Stephen L Bates II, Grant County Attorney
Aimee Lingle, Mayor of Corinth
Greg Brockman, Mayor City of Dry Ridge
Camilla Patton, Mayor of Crittenden
Rick Skinner, Mayor of Williamstown

Jacquelyn Ammer Riley, Grant County Fiscal Court
Shawna Coldiron, Grant County Fiscal Court
Roger Humphrey, Grant County Fiscal Court

Year End Total From 1992 to 2018
Grant County Building Inspectors Office

YEAR	Number of Permits	Total Permit Fees For Year	Number of Single Family Dwellings	Certificates Of Occupancy	Number Of Field Inspection	Miles Driven For Year	Total Construction Cost	
1992	85	\$17329.49	45	24	282	3927	\$3,034,354	
1993	124	\$27,345.40	74	63	1083	13,592	\$4,223,400.	
1994	161	\$34,490.08	84	89	863	10,657	\$6,826,075.	
1995	191	\$40,596.19	78	78	859	11,806	\$8,001,210.	21 Permits City of Williamstown
1996	227	\$53,769.47	88	61	702	11,341	\$12,692,959.	32 Permits City of Williamstown
1997	278	\$67,054.33	96	91	674	11,884	\$17,401,267.	44 Permits City of Williamstown
1998	225	\$55,158.87	76	95	715	13,591	\$12,775,470	40 Permits City of Williamstown
1999	295	\$77,146.63	102	146	750	14,249	\$21,358,890.	19 Permits City of Dry Ridge 24 Permits City of Williamstown
2000	397	\$112,994.10	155	188	1004	19,034	\$31,291,859.	66 Permits City of Crittenden 36 Permits City of Dry Ridge 21 Permits City of Williamstown
2001	345	\$94,400.46	117	200	962	16,569	\$22,643,372.	35 Permits City of Crittenden 35 Permits City of Dry Ridge 36 Permits City of Williamstown
2002	329	\$91,341.11	113	160	880	15,826	\$27,768,359.	51 Permits City of Crittenden 26 Permits City of Dry Ridge 42 Permits City of Williamstown
2003	299	\$82,546.58	115	158	791	14,733	\$22,554,868.	37 Permits City of Crittenden 23 Permits City of Dry Ridge 32 Permits City of Williamstown
2004	351	\$97065.77	146	191	902	17,658	\$26,216,564.	65 Permits City of Crittenden 36 Permits City of Dry Ridge 47 permits City of Williamstown

Number of Single Family Dwelling Permits
Issued by Year and Average Cost

	<u>No of Single Family Dwellings</u>	<u>Avg. Cost</u>
1992	45	\$48,378.48
1993	74	\$50,074.32
1994	84	\$64,838.10
1995	78	\$72,474.36
1996	88	\$87,776.14
1997	96	\$98,244.79
1998	76	\$94,868.42
1999	102	\$103,274.50
2000	155	\$109,580.64
2001	117	\$115,707.69
2002	113	\$114,805.31
2003	115	\$127,254.78
2004	146	\$124,730.82
2005	148	\$132,976.35
2006	114	\$133,149.12
2007	86	\$141,511.62
2008	51	\$138,878.43
2009	31	\$138,300.00
2010	30	\$184,243.00
2011	23	\$204,652.00

2012	29	\$142,345.00
2013	19	\$200,789.00
2014	31	\$203,870.00
2015	39	\$237,863.00
2016	27	\$175,296.00
2017	52	\$169,115.00
2018	69	\$191,812.00