The Grant County Fiscal Court met in regular Session on Tuesday, July 16, 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 Jacqalynn 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 Brockman, Mayor of Dry Ridge, Steve Tatum, Grant County road supervisor, Colton Simpson, Grant County tax administrator, John Souder, David Rose, Judy Osborne, Gary Brock, Phil Knarr, Bobby Webb, Grant County deputy sheriff, Michael Williams, pastor of the Family Worship Center of Grant County, Sheriff Brian Maines, Jailer Mike Webster, and Larry Brown with the Department of Local Government.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and asked Michael Williams,
Pastor of the Family Worship Center of Grant County to offer the invocation, after
which Judge/Executive Dills led in the pledge of allegiance.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes dated July 2, 2019.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the minutes of the July 2, 2019 regular 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 July16, 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 dated July 16, 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 a motion to hire Evalene Davis as a Part-Time Administrative Assistant and Finance Officer at an hourly rate of \$18.00 per hour effective July 16, 2019.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to hire Evalene

Davis as a Part-Time Administrative Assistant and Finance Officer at an hourly rate of
\$18.00 per hour effective July 16, 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 First Reading, Ordinance No. 10-2019-0233, an Ordinance of the Fiscal Court of Grant, Kentucky adopting by reference the Interlocal Agreement between the city of Dry Ridge, Kentucky, the city of Williamstown, Kentucky, the city of Corinth, Kentucky, and the Grant County Fiscal Court regarding emergency services in Grant County, Kentucky, along with the notice to be posted in the local paper showing a second reading to be held on August 6, 2019, at 6:30 P.M. or as soon thereafter as possible.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the notice to be

posted in the local paper showing a second reading to be held on August 6, 2019, at 6:30 P.M. or as soon thereafter as possible.

All members present voted in the affirmative.

Judge/Executive Chuck Dills presented for approval an Interlocal Agreement between the city of Dry Ridge, Kentucky, the city of Williamstown, Kentucky, the city of Corinth, Kentucky and the Grant County Fiscal Court regarding the Emergency Services in Grant County Kentucky.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to approve an Interlocal Agreement between the city of Dry Ridge, Kentucky, the city of Williamstown, Kentucky, the city of Corinth, Kentucky and the Grant County Fiscal Court regarding the Emergency Services in 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 presented for approval, a Resolution adopting and approving the execution of a Memorandum of Agreement between the Grant County Fiscal Court and the Kentucky Department of Transportation, Department of highways in the amount of \$662,500.00 for the resurfacing of various county roads. The roads that will be resurfaced with this funding are as follows: Stone Schoolhouse Road (CR1116), Lincoln Ridge Road (CR1148), Baton Rouge Road (CR1100), and Elliston-Napoleon Road (CR1314), along with the notice to be posted in the local paper requesting bids for the repaving of the above-mentioned roads.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the Resolution adopting and approving the execution of a Memorandum of Agreement between the

Grant County Fiscal Court and the Kentucky Department of Transportation, Department of highways in the amount of \$662,500.00 for the resurfacing of various county roads and authorizing Judge/Executive Chuck Dills to sign the agreement. The roads that will be resurfaced with this funding are as follows: Stone Schoolhouse Road (CR1116), Lincoln Ridge Road (CR1148), Baton Rouge Road (CR1100), and Elliston-Napoleon Road (CR1314), along with the notice to be posted in the local paper requesting bids for the repaving of the above-mentioned roads.

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

Judge/Executive Chuck Dills presented the bids for the purchase of Hot Mix Base and Hot Mix Surface for the Grant County Road Department for the 2019-2020 Fiscal year. They are as follows:

Eaton Asphalt:	Hot Mix Base Hot Mix Surface	\$67.00 per ton \$68.00 Per ton
Bluegrass Paving:	Hot Mix Base Hot Mix Surface	\$53.00 per ton \$56.00 per ton
Len Riegler Blacktop Blacktop, Inc.	Hot Mix base Hot Mix Surface	\$47.00 per ton \$51.00 per ton

Motion of Magistrate Riley, seconded by Magistrate Humphrey to award the bid for Hot Mix Base and Hot Mix Surface for the Grant County Road Department for Fiscal Year 2019- 2020 to Len Riegler Blacktop, Inc.

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

Judge/Executive Chuck Dills invited everyone to attend a cookout sponsored by the Grant County Fiscal Court to raise money for the Relay of Life on Friday, July 19th, on the courthouse lawn.

Judge/Executive Chuck Dills then presented for review the report of the Grant County Coroner, Mark Jump for March 30, 2019 thru July 1, 2019. This is for review only and no action is required.

Judge/Executive Chuck Dills then gave the Magistrates, Sheriff and Jailer the opportunity to share reports with the public.

Judge/Executive Chuck Dills called upon Larry Brown with the Department of Local Government to speak to the court. He was very complimentary of the cooperation between the Cities of Grant County and the county government for working together on EMS services in the county. He stated that many entities do not work together, and they could accomplish so much more if they worked together. He shared that he had been in meetings with Rand Paul in Northern Kentucky and Gallatin County where they are encouraging workforce development.

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

Bobby Webb addressed the court regarding some activities that he would like to see happen in Grant County. John Souder questioned the court as to the health insurance decision and the Judge shared that we continued with the same company that we have had for the past several years. Mr. Phil Knarr stated that he is still having issues with coyotes killing his livestock and Judge Dills encouraged him to contact the Fish and

Minutes of the Grant County Fiscal Court July 16, 2019

Wildlife department in Frankfort for possibly getting some damages paid for loss of livestock.

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

Motion to adjourn was made by Magistrate Riley, and seconded by Magistrate Humphrey. All members present voted to adjourn.

Grant County Judge/Executive

Chuck Dills

Page 1 of 1

07/08/19 12:55PM Con, Fund Utility Bills

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

		(<u>, </u>	11140	ice Lilliy List	(Detail)			
Invoice	Invoice	•	-		Terms	Due	1099	Invoice	Payment
Date	Number	Type	Descript	tion	Code	Date	Туре	Amount	Amount
⊹ Vendor: Bl	JLLOCKPEN	BULLO	CK PEN!	WATER DISTRICT			-		
	01-19-0663		WATER		COD	07/08	N/A	070.00	070.00
01/00/10	-,	nt: 015085		Amount	28.17	07700	IN/A	270.60	270,60
		nt: 015401		Amount	242.43				
	Accoun	10. 010101	10100	Allount					
					Ve	endor Total: BU	LLOCKPEN	270.60	270.60
	UKEENERGY		ENERGY						
07/08/19	01-19-0664	1	MT ZION	RD. SIREN	COD	07/08	N/A	83,94	83.94
	Accour	nt: 015080	05820	Amount	83.94				
					· Ve	endor Total: DU	KEENERGY	83,94	83.94
Vendor: G	CSSD	GRANT	CO. SAI	NITARY SEWER					
07/08/19	01-19-0665	I	202-3470	00-00	COD	. 07/08	N/A	85.00	85.00
	Accour	nt: 015401	15780	Amount	85.00				00.00
					Ve	endor Total: GC	SSD	85.00	85.00
Vendor: O\	WENELECTR	OWENI	ELECTR	IC COOPERATIVE					
07/08/19	01-19-0666	1	MT. ZIOI	N FIREHOUSE	COD	07/08	N/A	121.97	121.97
	Accour	nt: 015085	55780	Amount	121.97				.21107
					Ve	endor Total: OV	VENELECTR	121.97	121.97
							Report Total:	561.51	561.51

*** Report Options ***

Vendors: ALL

Invoice Dates: 07/08/2019 to 07/08/2019

Invoice Type: ALL pvoice Status: ALL Oates Entered: ALL *** End of Report *** 07/16/19 10:34AM General

GRANT COUNTY FISCAL COURT invoice Entry List (Detail)

	10:34AM	100			invoid	e Entry L	ist (Detail)			
	Invoice	Invoice				Terms	Due	1099	Invoice	Payment
, .	Date	Number —	Туре	Descriptio	n	Code	Date	Туре	Amount	Amount
·	; Vendor: A0	1382	AMER	RICAN POLIC	E CANINE					
					CANINE OFFICER	S COD	07/15	N/A	1,200.00	.00
		Account	: 0150	155690	Amount	1,200.00			.,	, ,,,,
							Vendor Total: A0	382	1,200.00	.00
	Vendor: B1	070	JOAN	FLEMING-B	RINK DOPKE				1,200,00	.00
	07/15/19	01-19-0701	1	INV. 07091	9	COD	07/15	Misc Box7	250.00	.00
		Account	: 0154	013480	Amount	250.00		•		
							Vendor Total: B1	070	250.00	.00
	Vendor: BU	JSINESSCA	BUSIN	NESS CARD			•		*	
	07/15/19	01-19-0713	I	TODD CUI		COD	07/15	N/A	416.30	.00
		Account			Amount	407.00				
	07147140	Account			Amount	9,30	S			
	07/15/19			158161 - LI		COD	07/15	N/A	285.46	,00,
		Account			Amount	29.99				
		Account Account			Amount	57.96				
		Account			Amount Amount	86.00 111.51				
	07/15/19	01-19-0715		MEALS / L		COD	07/15	N/A	074.04	
	01/10/13	Account			Amount	271.84	07/10	N/A	271.84	.00
	07/15/19				FOR EVIDENCE	COD	07/15	N/A	11.75	00
		Account			Amount	11.75	₂₈₆ 07710	NA	11.75	.00
	07/15/19			ID MAKER		COD	07/15	N/A	121.85	.00
		. Account	: 0150	154450	Amount	121,85	******			.00
	07/15/19	01-19-0718	1	MEALS / T	RAINING	COD	07/15	N/A	121,21	.00
-	}	Account	: 0150	155690	Amount	121.21	•			1.4.4
·	./						Vendor Total: BU	JSINESSCA	1,228.41	.00
	Vendor: C0	300	CINCI	NNATI BELL	TELEPHONE				1,140111	,00
	07/15/19	01-19-0668	-	DES / TELI	,	COD	07/15	N/A	52.09	.00
		Account	: 0150	015730	Amount	52.09				
	07/15/19	01-19-0669	1	JUDICIAL (CENTER '	COD	07/15	N/A	182.82	.00
		Accounts	: 0150	815780	Amount	182.82				
				-			Vendor Total: C0	300	234.91	.00
	Vendor: CA	ARENETPRE	CARE	NET PREG	NANCY					
	07/15/19	01-19-0700	. 1	JULY 2019	SUPPORT	COD	07/15	N/A	500.00	.00
		Account	: 0152	323480	Amount	500.00				
							Vendor Total: CA	ARENETPRE	500.00	.00
	Vendor: CC	ONRADTIRE	CONF	AD'S TIRE C	COMPANY				000.00	.00
	07/15/19	01-19-0670	1	VEHICLE F	REPAIRS	COD	07/15	Misc Box7	213.85	.00
		Account	: 0150	155920	Amount	213.85				,,,,
							Vendor Total: CO	ONRADTIRE	213.85	.00
	Vendor: DO	0124	D-C E	LEVATOR C	OMPANY, INC		TOMAGE TOTAL OF		213.00	.00
	07/15/19	01-19-0720		INV. 27993		COD	07/15	N/A	342.14	.00
		Account	: 0150	815880	Amount	342.14			0 14.14	,00
		÷					Vendor Total: DO	20124	342.14	
	Vendor: DI	JKEENERGY	DUKE	ENERGY			vendor rotar. De		342.14	.00
		01-19-0671			USE / SHERMAN	COD	07/15	N/A	87.92	.00
	-,,,	Account			Amount	53.05	31110	1471	07.32	.00
		Account			Amount	34,87				
	i.						Vendor Total: DI	INEENEDOA	97.00	
·	Vendor: FP	PWASTEDI	EPPF	RSON WAST	TE DISPOSAL		vendor rotal: Dt	JUNEENERGI	87.92	.00
		01-19-0673		INV. 01-10		COD	07/15	N/A	56,77	.00
		Account			Amount	56,77	0,, 10	****	99.17	.00

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

	Date	Number	Type Descripti	on	Code	Date	1099 Type	Invoice Amount	Payment Amount
. –					.				741104116
V	endor: E1	THOMAS	E. THOMAS & AS	SOCIATES, INC.	•	Vendor Total: EPI	PWASTEDI	56,77	.io
	07/15/19		I INV. 1301 0150573180	2 13106 Amount	COD 1,185.90	07/15	N/A	1,185.90	.00
				•		Vendor Total: ET	HOMAS	1,185,90	
	endor: F1		FISCALSOFT CO					1,100,00	.00
	07/15/19		1 ORDER N 0150573180	O. 2019-074 Amount	COD 24,990.00	07/15	N/A	24,990.00	.00.
						Vendor Total: F11	139	24,990.00	.00
	endor: FE		GRANT COUNTY					,	,
	07/15/19	01-19-0719	I INV. 2367		COD	07/15	N/A	108.00	.00
		Account:	0194002030	Amount	108.00			·	
						Vendor Total: FE	B101	108.00	00,
			FORCHT BANK						,
	07/15/19		I E911 PAY	•	COD	07/15	N/A	6,330.10	.00.
			0177006020	Amount	6,116.82			•	
	07/15/10	Account: 01-19-0703	0177006060 I SWITCH	Amount	213,28	A7//-	NITA		
	07/13/19		015081586A	Amaricant	COD	07/15	N/A	277.33	.00.
			0150804060	Amount Amount	286.95				
	07/15/10		I VARIOUS		9.62- COD		\$17A		
	01710713		0150804060	Amount	44,84	07/15	N/A	1,339.95	.00.
		•	0150805120	Amount	115.90				
			0154014670	Amount	408,15				
)			0154013480	Amount	447.06				
	÷		0150255690	Amount	324.00				
	07/15/19	.01-19-0705	I TRAINING		COD	. 07/15	N/A		
	3 ,7,13,13		0150015690	Amount	301.07	07/15	N/A	301,07	.00
		rioodana	0100010000	Allount	301.07				
V.	endor: G0	unae	MATTIE GUTMAN			Vendor Total: FO	RCHTBANK	8,248.45	.00
		01-19-0712		REIMBURSEMEN	T 000		1474		
	·		0154014550	-		07/15	N/A	149.19	.00
		Account:	0 1040 14000	Amount	149.19				
						Vendor Total: G0	026	149.19	.00
	endor: G0		GLOBAL SUPPLY						
'	07/15/19		I inv. 01695		COD	07/15	Misc Box7	319.54	.00
		Account:	0150814110	Amount	319.54				
						Vendor Total: G0	929	319.54	.00
	endor: G2		GRANT CO. CHAI		-				
(07/15/19	01-19-0676	I INV. 2019	179	COD	07/15	N/A	600.00	.00.
		Account:	0191005050	Amount	600.00				
						Vendor Total: G2	2400	600,00	00
Vε	endor: GC	INDUSTRI	GRANT CO INDUS	STRIAL DEV.	÷				00
1	07/15/19	01-19-0677	l INV. #459		COD	07/15	N/A	14,000.00	.00
		Account:	0150753140	Amount	14,000.00			,	.00
						Vendor Total: GC	CINDUSTRI	14,000.00	.00
Ve	endor: GO	NEWS	GRANT COUNTY	NEWS				!	.00
(07/15/19	01-19-0678	I 1 YR. SUB	SCRIPTION	COD	07/15	N/A	42.99	.00
:		Account:	0150014450	Amount	42.99			, _	.00
(07/15/19	01-19-0679	I ADS		. COD	07/15	N/A	904.00	.00
		Account:	0150255390	Amount	464.00			1144	.00
		Account:	0154013020	Amount	440.00				

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

invoice Invoice		Terms	Due	1099	Invoice	Payment
Date Number	Type Description	Code	Date	Туре	Amount	Amoun
		•	Vendor Total: GC	HEW.C	010.00	
Vendor: GCOILCOMP	GRANT COUNTY OIL CO INC		veridor Total: GO	INEAA?	946.99	.00
07/15/19 01-19-0680	I DES	COD	07/15	N/A	26.57	
	: 0151354550 Amount	26,57	37,10	TV/A	20.57	.00.
			Vendor Total: GC	OIL COMB		
Vendor: J2205	MARK JUMP		vendor rotal: Go	OILCOMP	26.57	.00
	I MILEAGE REIMBURSEM	ENT COD	07/15	N/A	90,61	00
	: 0150205760 Amount	90.61	01/10		90,01	.00
	·		Vendor Total: J22	- - -		
Vendor: K0639	KENTUCKY STATE TREASURER		Velidor Total. 322	.00	90.61	.00
	I COUNTY FEES BRANCH		07/15	N/A	3,083,00	00
Account	: 0151759030 Amount	3,083.00	-1,,,-	. 41. 4	0,000,00	.00
			Vendor Total: K06	-	2 002 00	
Vendor: K0800	KENTUCKÝ COUNTY		vendor rotal: Not		3,083.00	.00.
07/15/19 01-19-0686	I INV. 2270	COD	07/15	N/A	1,675.00	.00
Account	: 0150015510 Amount	1,675.00	,		1,010.00	,00
			Vendor Total: K08	300	1,675.00	
Vendor: K1003	KY LOCAL ISSUES CONF. INC.		101110111011111111111111111111111111111		1,01,01,00	.00.
07/15/19 01-19-0699	I TRAINING	COD	07/15	N/A	350.00	,00
Account	: 0150255690 Amount	350.00			333.00	.00
			Vendor Total: K10	003	350.00	
Vendor: KACo	KACo			. •	. ,	.00,
07/15/19 01-19-0707	I INV. 2628 / DUES	COD	07/15	N/A	900,00	.00
Account	: 0191005550 Amount	900.00				
			Vendor Total: KA	- -	900.00	.00
Vendor: KACOALLLIN	KACO ALL LINES FUND					
07/15/19 01-19-0682	I K1908585	COD	07/15	N/A	257,115.24	.00,
	: 0191005210 Amount	219,793.24		•		•
Account	: 0150815210 Amount	37,322.00				/
•			Vendor Total: KA	COALLLIN	257,115.24	.00
Vendor: KACoKIA	KACo INSURANCE AGENCY					
07/15/19 01-19-0683	I INV. B24091 B24090	COD	07/15	N/A	1,328.49	.00.
	: 0150475310 Amount	203.60				
Account	: 0150405310 Amount	1,124.89				`\
			Vendor Total: KA	CoKIA	1,328.49	.00
*	KACO UNEMPLOYMENT INS.					
07/15/19 01-19-0685	I UNEMPLOYMENT INS.: 0194002080 Amount	COD	07/15	N/A	9,875.92	.00.
		18.27				
		1,478.56				
Account	: 0194002080 Amount	8,379.09				
Mandam MAGOMODICED	KAOO MORKERS SOMB, EURO		Vendor Total: KA	COUNEMPL	9,875.92	.00
Vendor: KACOWORKER 07/15/19 01-19-0684	KACO WORKERS COMP. FUND I NV. WC190386	COD	07/45	N1/A	=	
	: 0194002090 Amount	ÇOD 19.704.09	07/15	N/A	54,291.08	.00
	: 0194002090 Amount	18,704.08 35,587.00				
Account	. T. T. TOURS	00,1001,00	Manage = 1 1 111	00146-17		
Vendor: KMCA	KMCA		Vendor Total: KA	COWORKER	54,291.08	.0.
07/15/19 01-19-0687	1 INV.2083	COD	07/45	NZA	4 00 1 0=	
	0150255560 Amount	1,924.37	07/15	IN/A	1,924.37	.00
Account.		1,024,01	W 1 = 1 + 1			
Vandom VVIIOTODO	VENITURIV MOTORS		Vendor Total: KM	/ICA	1,924.37	.00
Vendor: KYMOTORS	KENTUCKY MOTORS					

						ist (Detail)			
Invoice	Involce				Terms	Due	1099	Invoice	Payment
Date	Number	Туре	Descriptio	n	Code	Date	Туре	Amount	Amount
07/15/19	01-19-0688	1.1	INV. 736-1	17993	COD	07/15	N/A	67,40	.00.
	Account	t: 01540	014670	Amount	67.40				.50
March 18 and			NED! #4-4			Vendor Total: KY	MOTORS	67.40	.00,
Vendor: M1			SERVICES	CENTER CUST		07/45	MDX		
311 IUI 18	Account			Amount	2,660.00	07/15	MIsc Box7	2,660.00	.00
						Vendor Total: M1:	235 '	2,660.00	.00
	LLSFENCE							·	100
07/15/19	01-19-0690				COD	07/15	N/A	148.00	.00
	Account	: 01540	114670	Amount	148.00				
Vandan 07	' 904	пев	ANCODD E	N HOMENIT		Vendor Total: Mil	LSFENCE	148.00	.00
	01-19-0697				COD	07/15	NI/A	507.00	
9,710,10	Account		_	Amount	117.58	07/15	Ň/A	587.86	.00.
	Account			Amount	235,14				
	Account			Amount	117.57				
	Account	: 01521	124450	Amount	117.57	•			
						Vendor Total: 07	904	587.86	.00
Vendor: OV	VENELECTR	OWEN	I ELECTRIC	COOPERATIVE	Ξ.		:	00.100	.00
07/15/19	01-19-0691	1	SIREN AT	WARSAW RD	COD	07/15	N/A	37.67	.00
	Account	: 01508	305820	Amount	37.67				.00
	-			_		Vendor Total: OV	VENELECTR	37.67	.00,
Vendor: Q1	,		LUBE PLU				1.00		
) 0//15/19	01-19-0692 Account		INV, 30385	30324 Amount	COD 56.48	07/15	N/A	56.48	.00
	Account	. 01001	100920	Artiount .	50.46				
Vendor: R0	028	RECO	ESKILO			Vendor Total: Q1	502	56.48	.00
	01-19-0702		INV. 10284		COD	07/15	MIsc Box7	0.500.00	
-1, 15, 15	Account			Amount	2,500.00	01110	IXIOC DOX!	2,500.00	.00
	-				,	Vendor Total: R0	028	2,500.00	
Veridor: R9	001	REPUE	BLIC SERVI	CES # 798		zonasi iotan ivo		۷٬۰۰۰٬۰۰۵	.00
07/15/19	01-19-0693	1	JUDICIAL (CENTER	COD	07/15	N/A	144,82	.00
	Account	: 01508	313660	Amount	144.82	-		1102	.00
	r					Vendor Total: R9	001	144.82	.00
Vendor: RIL	LEY JACQ	JACQA	LYNN RILE	Y				, , , , , ,	.00
07/15/19	01-19-0711		CONFERE		COD	07/15	N/A .	24.14	.00.
	Account	: 01502	255690	Amount	24.14				
المساعات والما				_		Vendor Total: RIL	-EY·JACQ	24.14	.00.
Vendor: RM			GENCY, INC						·
07/15/19	01-19-0694		INV. 1908-:		COD	07/15	N/A	50.00	.00.
	Account	: 01505	077050	Amount	50.00				
Vandou CO	448	elkine	ON MERCE	X (A D V		Vendor Total: RM	1B258	50.00	.00
	116 .01.40.0606						LILE.		
07710718	01-19-0696 Account		INV. 41220 53850	Amount	COD 12.00	07/15	N/A	12.00	.00.
	ACCOUNT	. 0,020	.50000	AUTOURT	12.00	M			
Vendor: T48	338	TRILET	ATE ELEVA	TOR INC		Vendor Total: S0	116	12.00	.00.
			INV. 19-096		COD	07/15	N/A	445.00	
41110110	Account			Amount	445.00	07/10	INIA	445.00	.00
						Vendor Total: T4	838	445.00	
	AN		NONPROFI			FGITUUT TOTAL: 14	000	445.00	.00

Invoice Date	Invoice Number	Туре	Descript	ion	Terms Code	Due Date	1099 Type	Invoice Amount	Paymen Amoun
07/15/19	01-19-0706 Account			NEUTER CLINIC	COD 800.00	07/15	N/A	800.00	.00
						Vendor Total: UC	AN —	800,00	.00
		UNITED	STATES	S TREASURY		•			
07/15/19	01-19-0709	. 1	FEDERA	L EXCISE TAX	COD	07/15	N/A	19,12	.00.
	Account:	: 019400	2030	Amount	19.12				
07/15/19	01-19-0710	1 1	FEDERA	L EXCISE TAX /	COD	07/15	N/A	250.98	.00
	Account:	019400	2030	Amount	250.98				100
					•	Vendor Total: US	TREASURY -	270.10	.00
				ET SYSTEMS INC					
07/15/19	01-19-0698	I I	INV. 869	2126423927	COD	07/15	N/A	7,372.64	.00
	Account:	015015	4550	Amount	6,644.27			•	
	Account:	015080	4550	Amount	155.76				
•	Account:	015115	4550	Amount	65.34				
	Account:	015205	4550	Amount	140.87				
	Account:	015212	24550	Amount	72.96				
•	Account:	015401	14550	Amount	293,44				
	•			•		Vendor Total: VC	YAGERFLE	7,372.64	.00.
							Report Total:	400,498,46	.00

*** Report Options ***
Vendors: ALL

Invoice Dates: 07/15/2019 to 07/15/2019

Invoice Type: ALL Invoice Status: ALL Dates Entered: ALL *** End of Report ***

Road Fund

03:441-10				IÙIAO	ice Entry L	ist (Detail)			
Involc Date	e Invol Num		Type Descript	ion	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vondor	AIDCAC		AIRGAS USA, LI	C	, . <u></u>	· · · · · ·	· · · · · · · · · · · · · · · · · · ·		
,	19 02-19		I INV. 996			07/10			
01/10/	19 02-1		: 0261053640	Amount	COD 115.30	07/16	Misc Box7	115,30	.00.
		Account	. 02010000-0	Amount	110.00				
Manulaw	00545		COUNTRACTOR	COLUDIATION		Vendor Total: Alf	RGAS	115.30	.00.
Vendor:	03545 19 02-19		CORNERSTONE		aná				
07/10/	19 02-18		: 0261057130	R & MOWER	COD	07/16	N/A	51,535.00	.00
		Account	2 0201037130	Amount	51,535.00				<u> </u>
			PRIVATE OF ALL			Vendor Total: C3	545	51,535.00	.00
			DRY RIDGE AUT					•	
011101	19 02-19		INV. 229:		. COD	07/16	Misc Box7	134.38	.00.
•		Account	0261055880	Amount	134,38			<u> </u>	
	,					Vendor Total: DF	RAP	134.38	.00
Vendor:				TION INTERN. LLC					
07/16/	19 02-19		l INV. 190		COD	07/16	Misc Box7	44,439,25	.00
		Account	: 026105311A	Amount	44,439,25			•	
				,	•	Vendor Total: G6	310	44,439,25	.00
Vendor:	KACOAL	LLIN	KACO ALL LINES	S FUND		•		1	.00
. 07/16/	19 02-19	-0189	I INV. K19	0585	COD	07/16	N/A	38,457.00	.00
		Account	0261055210	Amount	38,457.00				,
			•			Vendor Total: KA	COALLLIN	38,457.00	00
Vendor:	KACOUN	IEMPL:	KACO UNEMPLO	DYMENT INS.			,	40,107,00	.00.
07/16/	19 02-19	-0188	I INV. CY1	9177	. COD	07/16	N/A	369.94	.00.
		Account:	0294002080	Amount	369.94	* * * *	i.,		.00
\						Vendor Total: KA	COUNEMPL	369,94	
[∄] Vendor:	KACOW	ORKER	KACO WORKER	S COMP. FUND		Total Total To	COOTALIAN E	309,94	.00.
	19 02-19		1 INV. WC		COD	07/16	N/A	24,012.00	
		Account	0294002090	Amount	24,012.00			27,012,00	.00
•					·	Vendor Total: KA	COMORKER	04.040.00	
Vendor:	OWENE	_ECTR	OWEN ELECTR	C COOPERATIVE		vendor rotal. N	COWORNER	24,012.00	,00
	19 02-19		I ROAD/U		COD	07/16	N/A	0.40.70	
312131	,,,		0261055780	Amount	340.73	. 07/16	IWA	340.73	.00.
			,	, and write	040.10				
Vandan	DIEÓLE:		LEM DIEGLED D	ACKTOR INC		Vendor Total: O	VENELECTR	340.73	.00.
			LEN RIEGLER BI	and the second s			• 1/ •		•
07/10/	18 04-18			.,	COD	07/16	N/A	. 2,085,29	.00.
		Account	0201004470	Amount	2,085.29		• •	<u></u>	
						Vendor Total: RI	EGLER	2,085.29	.00
			SUBURBAN PRO						
07/16/1	19 02-19		I INV. 9820		COD	07/16	N/A	36.00	.00
		Account:	0261054270	Amount	36.00				
•		•				Vendor Total: S0	457	36.00	.00,
			TRIAD TECHNOL						,00
07/16/1	19 02-19	-0192	I INV. 6100	05704	COD	07/16	N/A	559,74	.00.
		Account:	0261055880	Amount	559.74				.00
						Vendor Total: T3	1927	559,74	
Vendor:	U0265		UNIFIRST CORP	ORATION .		i i i i i i i i i i i i i i i i i i i		505.74	.00
07/16/1	9 02-19	-0193	UNIFORM	M/LAUNDRY	COD	. 07/16	N/A	521,81	00
		Account:	0261053300	Amount	521.81			521.61	.00.
				-		Vander Trees	2005		
Vandor	V⊜∨∧⋳⊑	DEI E	VOYAGER ELEE	T SYSTEMS INC		Vendor Total: U(J265	521.81	.00
			I INV. 8692		000	A-11-	NZA	_	
07/10/1	UA-18		0261054270	· · · · · · · · · · · · · · · ·	COD		N/A	717.31	.00.
		Account	0201004270	AHOUNT	717.31	•	t ,		

07/15/19 12:18PM Jail Fund

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Invoice	Invoice		11101	Terms	ist (Detail) Due	1099	Invoice	Payment
Date	Number	Type Descriptio	n	Code	Date	Туре	Amount	Amount
Jandor: BC	DBBARKER	BOB BARKER CO.	INC			·	· ·	
	03-19-0264	I INVOICES		COD	07/17	N/A	277.77	,00,
	Account:	0351014530	Amount	277.77				,00
					Vendor Total: BO	BBARKER	277,77	.00.
Vendor: C0	300	CINCINNATI BELL	TELEPHONE					.00
07/17/19	03-19-0265	I FAX LINES	3	COD	07/17	N/A	170,32	.00
	Account:	0351015730	Amount	170.32			,— <u> </u>	
					Vendor Total: C03	300	170.32	.00.
Vendor: C1		CMS UNIFORMS 8	•	000				
07/17/19		I INV. 84628 : 0351014810	Amount	. COD 186.00	07/17	Misc Box7	186.00	.00.
•	Account.	0331014010	Amount	100.00				
Vendor: C6	2900	CINTAS CORPOR	ATION #212		Vendor Total: C10	031	186.00	.00
		I INV. 40231		3 COD	07/17	N/A	197.12	.00
01,11,10		0351014110	Amount	197.12	01117	THE	107.12	.00
					Vendor Total: C63	309	197.12	.00
Vendor: C6	3365	CINTAS FIRE 6369	525			•••		.00
07/17/19	03-19-0281	J INV. # 033	5362880	COD	07/17	N/A	32.92	.00
	Account:	0351013330	Amount	32.92				
			•		Vendor Total: C6	365	32.92	.00.
		COOPER WHOLE						
07/17/19	03-19-0266	I INV. 13638		COD	07/17	N/A	497.50	.00
		0351014450 0351014110	Amount Amount	263.20 234.30				
)	Account	0001014110	Ailouit	204,00	Vanday Tataly 00	OPEDIALIO	407.50	
Vendor: D1	1090	DISA, INC			Vendor Total: CO	OPERWHOL	497.50	.00.
	03-19-0267	I INV. 31727	,	COD	07/17	N/A	811,20	.00
	Account:	0351013820	Amount	811.20			3123	.00
					Vendor Total: D1	090	811,20	.00,
Vendor: DU	JKEENERGY.	DUKE ENERGY						
07/17/19	03-19-0268	I NATURAL		COD	07/17	N/A	1,345.74	.00.
	Account:	0351015830	Amount	1,345.74				
					Vendor Total: DU	IKEENERGY	1,345.74	.00
		FORCHT BANK	CONTERRIOR	000	07117			
07/17/19	03-19-0277	1 JAILER'S (0391005690 .	CONFERENCE Amount	COD 1,104.24	07/17	N/A	1,104.24	.00.
	Account.	009100000	Allount	1,104.24				
Vendor: G2	2105	GARCIA CLINICAL	LARDATORV		Vendor Total: FO	RCHIBANK	1,104.24	.00.
	03-19-0276	I INV. 48839	•	COD	07/17	N/A	60,00	.00.
•		0351013430	Amount	60.00	31771	(1)	50,00	.00
					Vendor Total: G2	195	60.00	.00
Vendor: K0	0221	WESTSIDE DEVE	LOPMENT INC.			. (55	00.00	.00
07/17/19	03-19-0271	I INV. 00001	24015	COD	07/17	N/A	205.00	.00.
	Account:	0351013360	Amount	205.00				
					Vendor Total: K0	221	205.00	.00.
		KACO ALL LINES	FUND					
07/17/19	03-19-0272	1 158679		COD	07/17	N/A	141,291.00	.00.
		0351015350	Amount	10,283.00			•	
		0391005290 0391005250	Amount Amount	102,898.00 28,110.00				
	Adopuilli	300.00000	, anount	AU, 1 10:00	Vandou Total: 1/4	OOMELLINE	444.004.00	-
			•		Vendor Total: KA	COALLIN	141,291.00	.00

Invoice	Invoice		invo	Terms		1099	In	
Date	Number	Type De	scription	Code	Date	Type	Invoice Amount	Paymen
		-,-				1300	Anount	Amoun
₹Vendor: K	ACOUNEMPL	KACO UNE	EMPLOYMENT INS.		,			
07/17/19	03-19-0270	I IN	V. CY19173	COD	07/17	N/A	12,858.30	.00.
	Account	03940020	80 Amount	12,858,30				
					Vendor Total: KA	COUNEMPL	12,858.30	.00
Vendor: KA	ACOWORKER	KACO WO	RKERS COMP, FUND					
07/17/19	03-19-0269	I W	C190386	COD	07/17	N/A	56,923.00	,00,
	Account	03940020	90 Amount	56,923.00		*		
					Vendor Total: KA	COWORKER	56,923.00	.00,
Vendor: O	1300	OFFICE DE	EPOT					
07/17/19	03-19-0282	I INV	V	COD	07/17	N/A	181.46	.00.
	Account	: 03510144	50 Amount	181.46		_		
					Vendor Total: O1	300	181.46	.00.
Vendor: O		.,	ORP EQUIPMENT			ž.		
07/17/19	03-19-0275		PIER LEASES	·COD	07/17	N/A	235,14	.00
	Accounts	: 03510144	50 Amount	235.14				
					Vendor Total: 07	904	235.14	.00
Vendor: Q		QUICK LUI						
07/17/19	03-19-0273		V. 30367	COD	07/17	N/A	50.00	.00
	Account	: 03510159	20 Amount	50.00		_		
					Vendor Total: Q1	502	50.00	.00.
Vendor: Q			KENTUCKY, INC					
07/17/19	03-19-0380		V. 3566	COD	07/17	Misc Box6	64,758.67	.00.
	Account	03510138	60 Amount	64,758.67		_		
)					Vendor Total: Q0	CHC200	64,758.67	,00
	•		EST CONTROL					
07/17/19	03-19-0283		V. 174268	COD	07/17	N/A	45.00	.00
•	Account	: 03510134	60 Amount	45.00		_		
					Vendor Total: SE	LECTPEST	45.00	.00.
			FLEET SYSTEMS INC					
07/17/19	03-19-0274		TROLEUM	COD	07/17	N/A	482,22	.00,
à ·	Account	: 03510145	50 Amount	482.22				
•			•		Vendor Total: V	DYAGERFLE	482.22	.00
						Report Total:	281,712.60	.00
						•	• • • = =	

*** Report Options ***

Vendors: ALL

Invoice Dates: 07/17/2019 to 07/17/2019

Invoice Type: ALL Invoice Status: ALL Dates Entered: ALL *** End of Report ***

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount o	of Transfer (Increase)
GENERAL FUND:			2
Interfund Transfer	01-4909	\$225,000.00	
JAIL FUND: Interfund Transfer	03-4910		\$225,000.00
Total		\$225.000.00	\$225,000,00

Transfer Request: July 16, 2019

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount o	of Transfer
		(Decrease)	(Increase)
· · · · · · · · · · · · · · · · · · ·			
GENERAL FUND:		·	
Interfund Transfer	01-4909	\$105,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$105,000.00
			
Total	•	\$105,000.00	\$105,000,00

Transfer Request: July 16, 2019

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
·		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$110,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$110,000.00
Total		\$110,000.00	\$110,000.00

Transfer Request: July 16, 2019



APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Evalene Davis, to serve as a Part-Time Executive Assistant and Finance Officer at an hourly rate of \$18.00 per hour, effective Tuesday, July 16, 2019.

Given under my hand this the 16th day of July 2019, at Williamstown, Ky.

Chuck Dills

Grant County Judge/Executive

ORDINANCE NO. 10-2019-0233

AN ORDINANCE OF THE FISCAL COURT OF THE COUNTY OF GRANT, KENTUCKY, ADOPTING BY REFERENCE THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF DRY RIDGE KENTUCKY, CITY OF WILLIAMSTOWN KENTUCKY, CITY OF CORINTH KENTUCKY, CITY OF CRITTENDEN KENTUCKY AND THE GRANT COUNTY FISCAL COURT REGARDING EMS SERVICES.

- WHEREAS, it is the responsibility of the Grant County Fiscal Court to take those actions they deem appropriate to protect the health, safety, and welfare of the citizens of Grant County, Kentucky, and;
- WHEREAS, the County of Grant, and the City of Dry Ridge, City of Williamstown, City of Corinth, and City of Crittenden are permitted to enter into an Inter-Governmental Agreement pursuant to the authority of the Interlocal Cooperation Act (KRS 65.210, et seq.) which allows local governmental units to make the most efficient use of their resources by enabling them to cooperate on the basis of mutual advantage; and
- WHEREAS, the County of Grant, and the City of Dry Ridge, City of Williamstown, City of Corinth, and City of Crittenden have memorialized their discussions and agreements in a document styled "Interlocal Agreement Between the City of Dry Ridge Kentucky, City of Williamstown Kentucky, City of Corinth Kentucky, City of Crittenden Kentucky and the Grant County Fiscal Court Regarding EMS Services";
- NOW, THEREFORE, BE IT ORDAINED by the Fiscal Court of the County of Grant, Commonwealth of Kentucky, as follows:
 - Section 1. That the County of Grant enter into an agreement with the City of Dry Ridge Kentucky as outlined in that document attached hereto and styled "INTERLOCAL AGREEMENT BETWEEN THE CITY OF DRY RIDGE KENTUCKY, CITY OF WILLIAMSTOWN KENTUCKY, CITY OF CORINTH KENTUCKY, CITY OF CRITTENDEN KENTUCKY AND THE GRANT COUNTY FISCAL COURT REGARDING EMS SERVICES".

	Section 2. That the Grant County Judge Executive execute said Inter-Governmental
	Agreement for and on behalf of the County of Grant and thereafter attend to its proper
	administration.
	Section 3 That all ordinances or portions thereof which may be in conflict with this
	ordinance shall be, and the same hereby are, repealed.
	FIRST READING HELD on July 16, 2019.
	DUI V A DODTED A ETED CECOND DE ADING an
	DULY ADOPTED AFTER SECOND READING on, 2019.
	COUNTY OF GRANT, KENTUCKY
	By:
-	<u> </u>
	Judge/Executive
Attest:	
Fiscal	Court Clerk
riscai	Court Clork
DATE	OF DUDI ICATION.
DATE	E OF PUBLICATION:

NOTICE

The Grant County Fiscal Court will hold the Second Reading of Ordinance No. 10-2019-0233; an Ordinance of the Grant County Fiscal Court of Grant County, Kentucky, adopting by reference by the Interlocal Agreement between the City of Dry Ridge, Kentucky, the City of Williamstown, Kentucky, the City of Corinth Kentucky, and the City of Crittenden, Kentucky and the Grant County Fiscal Court regarding EMS services at 101 North Main Street, Williamstown, Kentucky 41097 on Tuesday, August 6, 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 16th day of July, 2019.

ATTEST:

Patricia (Pat) Conrad

Grant County Fiscal Court Clerk

Chuck Dills

Grant County Judge/Executive

INTERLOCAL AGREEMENT BETWEEN THE CITY OF DRY RIDGE KENTUCKY, CITY OF WILLIAMSTOWN KENTUCKY, CITY OF CORINTH KENTUCKY, CITY OF CRITTENDEN KENTUCKY AND THE GRANT COUNTY FISCAL COURT REGARDING EMS SERVICES

This Agreement is entered by and between the city of Dry Ridge, (hereinafter "Dry Ridge") in the County of Grant, in the Commonwealth of Kentucky, the city of Williamstown, (hereinafter "Williamstown") in the County of Grant, in the Commonwealth of Kentucky, the city of Corinth, (hereinafter "Corinth") in the County of Grant, in the Commonwealth of Kentucky, the city of Crittenden, (hereinafter "Crittenden"), in the County of Grant, in the Commonwealth of Kentucky and; the Grant County Fiscal Court, (hereinafter "Grant County") in the County of Grant, in the Commonwealth of Kentucky.

WITNESSETH:

WHEREAS, KRS 65.210 through 65.300, of the Interlocal Cooperation Act, allows for agreements to foster interlocal cooperation, to permit local government units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage, and thereby to provide services and facilities in a manner pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities; and further allows public agencies to enter into agreements with one another for joint or cooperative action so that powers, privileges, or authorities exercised or capable of exercise by a public agency of this state, may be exercised and enjoyed jointly with other public agencies; and,

WHEREAS, the City of Dry Ridge has historically provided EMS services to the majority of Grant County and has determined that the cost of providing these runs, after accounting for all reimbursements is \$316.45 per run; and

WHEREAS, using 2018 "run numbers", the City of Dry Ridge made the following runs outside the City of Dry Ridge:

Corinth

18 Runs

Crittenden

131 Runs

Williamstown

138 Runs

Grant County

147 Runs

WHEREAS, the legislative and executive authorities of Dry Ridge, Corinth, Williamstown, Crittenden, and Grant County have concluded that it is in the communities best interest to begin reimbursing the City of Dry Ridge for the EMS runs and it is in the communities best interest to keep and confirm that the City of Dry Ridge is the primary EMS provider within Grant County;

NOW, THEREFORE, IT IS AGREED that Dry Ridge, Corinth, Williamstown, Crittenden, and Grant County, shall jointly adopt this Interlocal Agreement as follows:

Section 1.0 Reimbursement of Runs

The City of Dry Ridge shall be reimbursed \$316.45 per run with the following caps, for fiscal year 2019/2020, per municipality. The parties agree that the reimbursement rates shall be recalculated each year based upon past runs and expense therein. The City of Dry Ridge agrees to propose all future rates one hundred and twenty days (120) prior to June 30 of the future fiscal year for participating jurisdictions consideration.

Corinth

\$5,696.10

Crittenden

\$41,454.95

Williamstown

\$43,670.10

Grant County

\$46,518.15

Section 2.0 Time Period of Agreement

The initial period during which this agreement shall be effective shall be the fiscal year, beginning July 1, 2019 and ending on June 30, 2020. After June 30, 2020 this agreement may be unilaterally terminated by either Dry Ridge, Corinth, Williamstown, Crittenden, or Grant County. Otherwise this agreement shall continue in effect until it is terminated by any of the participating jurisdictions - Dry Ridge, Corinth, Crittenden, Williamstown, or Grant County. In the event that a participating jurisdiction decides to terminate the EMS related services, a written notice of that termination shall be (a) provided to all of the other participating jurisdictions no later than ninety (90) prior to June 30 of the coming fiscal year, and (b) is effective at midnight on last day of the following month of June.

Section 3.0 Billing

The City of Dry Ridge shall invoice Corinth, Williamstown, Crittenden and Grant County every thirty (30) days and payment shall be made as promptly as possible. If payments are not made within ninety (90) days, the City of Dry Ridge reserves the right to charge interest at the rate of twelve (12) percent interest, annually, or one (1) percent per month, and the City of Dry Ridge can refuse to provide EMS Services to the delinquent entity.

Section 4.0 <u>Primary EMS Services</u>

The City of Dry Ridge shall be the primary EMS provider to Corinth, Williamstown, Crittenden, and Grant County and those entities shall not contract with any other EMS provider so long as this Agreement is in full force and effect.

Section 5.0 Regular Meetings of Parties

The City of Dry Ridge, City of Crittenden, City of Corinth, City of Williamstown, and the County all agree to meet quarterly at a time, date and location agreeable to each party.

Section 6.0 Standard Contract Provisions

6.1 Governing Law

This Agreement shall be interpreted, construed, and enforced according to the laws of the Commonwealth of Kentucky.

6.2 Assignment

This Agreement may not be assigned by the City of Dry Ridge, City of Crittenden, City of Corinth, City of Williamstown, and the County, without the written consent of all the others.

6.3 Amendment

This Agreement may not be amended by any means other than a written agreement signed by all participants.

6.4 Entire Agreement

This Agreement constitutes the entire agreement and understanding between the City of Dry Ridge, City of Crittenden, City of Corinth, City of Williamstown, and the County regarding the subject matter thereof; and it supersedes all prior negotiations, representations, understandings, and agreements between them, written or oral, all of which are no longer effective.

6.5 Captions and Headings

The captions and headings of the paragraphs and sub-paragraphs of this Agreement have been inserted for convenience of reference only and shall in no way affect the interpretation of any of the terms and provisions of this Agreement.

6.6 Execution and Counterparts

This Agreement may be executed in several counterparts, each of which shall be an original, all of which shall constitute but the same instrument.

6.7 Third Party Beneficiaries Excluded

This Agreement is only for the benefit of Dry Ridge, Crittenden, Williamstown, Corinth and Grant County; and the enforcement of it is limited to them. No provision of this Agreement shall be interpreted or construed to provide any benefit or right to anybody else, directly, indirectly, or otherwise.

6.8 Force Majeure

Dry Ridge shall not have any responsibility or liability pursuant to the provisions of this Agreement for delay or default caused by war, riot, fire, natural occurrences, or other causes beyond the reasonable control of Dry Ridge; but, upon the cessation of such cause, Dry Ridge shall diligently pursue the performance of those provisions delayed or precluded by such cause.

6.9 Ambiguities

There shall be no judicial construction or interpretation of this Agreement to effect any interpretation of the provisions of this Agreement against the party who had that provision prepared.

6.10 Waiver

No consent to or waiver by any party of any breach or default of any provision of this Agreement by any other, whether express or implied, shall constitute or be interpreted as a consent to, waiver of or excuse for any other subsequent breach or default of the same or any other provision of this Agreement.

6.11 Severability

In the event that any one or more of the provisions of this Agreement, or any part of a provision shall be judicially determined to be contrary to law or otherwise invalid or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision or part of a provision of this Agreement; and such provision or part of a provision shall be reformed so that it would be legal, valid and enforceable or this Agreement shall be reformed, interpreted and construed as if such provision or part of a provision had never been included in this Agreement.

7.0 Cooperation

Dry Ridge, Corinth, Williamstown, Crittenden and Grant County are committed to cooperating and working together to form and implement this Agreement.

IN WITNESS WHEREOF, this Agreement has been signed by GREG BROCKMAN, as Mayor of the City of Dry Ridge, and RICK SKINNER, as Mayor of the City of Williamstown, CAMILLA PATTON, as Mayor of the City of Crittenden, AIMEE LINGLE, as Mayor of the City of Corinth, and CHUCK DILLS, as the Grant County Judge Executive of Grant County on the date beneath their respective names and titles, pursuant to the authority of municipal orders of their respective legislative bodies.

IN WITNES	S WHEREOF, the pa	arties hereby execute this Agreement as of the day
of	, 2019.	
		CITY OF DRY RIDGE, KENTUCKY
Witness		Greg Brockman, Mayor
		CITY OF WILLIAMSTOWN, KENTUCKY
Witness		Rick Skinner, Mayor

Witness Camilla Patton, Mayor CITY OF CORINTH, KENTUCKY Witness Aimee Lingle, Mayor GRANT COUNTY, KENTUCKY Witness Chuck Dills, Judge Executive Approved as to form and compatibility with the laws of the Commonwealth of Kentucky: Commissioner-Kentucky Department of Local Government

CITY OF CRITTENDEN, KENTUCKY

Date

RESOLUTION

FISCAL COURT OF GRANT COUNTY, KENTUCKY

Resolution adopting and approving the execution of a Memorandum of Agreement between the Grant County Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department Highways in the amount of \$662,500.00 for the resurfacing of various county roads.

Be it resolved by the Grant County Fiscal Court that:

COMMONIATE AT THE OF PRINTICERY OF ARITH COLLEGES

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

Judge/Executive Chuck Dills is hereby authorized and directed to sign said Agreement as set forth on behalf of the Grant County Fiscal Court and the Grant County Fiscal Court Clerk is hereby authorized and directed to certify thereto.

-	MINIOR WELL STREET	OCKI, CIKANI GOOMII
I _	Patricia Conrad	, Fiscal Court Clerk of Grant County certify that the foregoing is a
trı	ie copy of the Order above	, given under my hand and seal of office this the $16^{\rm th}$ day of July, 2019

Printed Name: Patricia (Pat) Conrad

Signed Name Tatricia Comad

Fiscal Court Clerk of Grant County

AGREEMENT BETWEEN COMMONWEALTH OF KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS AND GRANT COUNTY

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways, hereinafter referred to as the "**Department**," and Grant County, 101 North Main Street, Williamstown, KY 41097, hereinafter referred to as the Local Public Agency ("**LPA**").

WITNESSETH

WHEREAS, the parties hereto desire to resurface various roads in Grant County, which shall hereinafter be referred to as the "Project;"

WHEREAS, the LPA desires to be the lead agency and perform this Project to enhance the safety and reliability of roadway connections for the commuting public;

WHEREAS, the LPA shall refer to the applicable state requirements listed in the Project Development Guide for Local Public Agencies and any future revisions for assistance in complying with this Agreement;

WHEREAS, the LPA has asked the Department for funding assistance for costs incurred during this Project;

WHEREAS, the Department agrees this is a worthwhile Project and is willing to reimburse the LPA up to \$662,500 in state contingency funding (FD39) for the completion of this Project; and

1

GRANT COUNTY RESURFACING VARIOUS COUNTY ROADS \$662,500 – FD39 FUNDS

WHEREAS, any cost in excess of the reimbursement funding (\$662,500) for this **Project** will be the responsibility of the LPA.

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

- 1. The **Department** agrees to reimburse the **LPA** up to \$662,500 for completion of work by the **LPA**, or consultants, contractors, or subcontractors hired by the **LPA**, under the obligations of this Agreement for resurfacing the following county roads:
 - Stone Schoolhouse Road (CR 1116) from KY 330 extending northerly to Hightower-Tibleman Road for approximately 2.922 miles.
 - Lincoln Ridge Road (CR 1148) from US 25 extending easterly to KY 36 for approximately 3.902 miles.
 - Baton Rouge Road (CR 1100) from KY 22 extending easterly to Milepoint 4.00 for approximately 4.00 miles.
 - Elliston-Napoleon Road (CR 1314) from KY 1942 extending northerly to the end of county maintenance for approximately 2.957 miles.

This **Project** is designed to enhance the reliability of the highway network and safety for motorists in the area providing safe connections. The **LPA** may choose to resurface any of the roads listed above at their own discretion, however, any ineligible costs, costs in excess of \$662,500 or any road not listed above is the responsibility of the **LPA**. The **LPA** further agrees that they will require, in perpetuity, the placement of a culvert or road tile, for any new entrance constructed, that effects the drainage area, surrounding any of the roads listed in this agreement. The manner as to the implementation of this requirement, shall be at the discretion of the **LPA**.

2. The **Department** has authorized up to \$662,500 in state contingency funding (FD39) for all eligible expenses for this **Project**. This funding shall be made available for reimbursement to the

GRANT COUNTY RESURFACING VARIOUS COUNTY ROADS \$662,500 – FD39 FUNDS

LPA for all eligible expenses to the **Project**. The **LPA** shall be responsible for all eligible costs above the \$662,500 as well as any costs deemed ineligible for reimbursement from this **Project**. Any additional funding obligated for the completion of this **Project** shall be evidenced in writing by both parties with a Supplemental Agreement.

- 3. This Agreement is contingent upon the continued availability of appropriated funding. If the funding appropriated for the **Project** becomes unavailable for any reason including: the Kentucky General Assembly's failure to appropriate the funding, by operation of law or as the result of a reduction in funding, further reimbursement of **Project** expenditures may be denied, the **Project** may be cancelled, the timeline extended or the scope amended by the **Department** either in whole or in part without penalty. Denial of further reimbursement, **Project** cancellation, extension or amendment because of an interruption in the appropriated funding is not a default or breach of this Agreement by the **Department** nor may such denial, cancellation, extension or amendment give rise to any claim against the **Department**.
- 4. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **LPA** for eligible work activities completed and costs incurred prior to expiration.
- 5. The LPA shall follow state specifications for each necessary phase of this Project. The LPA shall adhere to all state regulations, including KRS 45A, KRS 176, KRS 177, and all terms of this Agreement for activities related to this Project as lead agency. The LPA will obtain any required permits, licenses or easements required to initiate, perform, and complete work and provide documentation to the Department's District 6 Office in Covington. In addition, the LPA is responsible to meet all other requirements and adhere to all regulations necessary to qualify for the receipt of these state funds. Concurrence must be obtained by the LPA through the Department's

District 6 Chief District Engineer in Covington prior to the awarding of any contract for work or materials to be used on this **Project.**

- 6. Should the **Project** require any design services, the **LPA** agrees to use only licensed consultants who are pre-qualified to do work for the **Department** or to use a licensed Professional Engineer registered in the Commonwealth of Kentucky that demonstrates sufficient experience and knowledge in the type of work and receives the approval of the **Department's** District 6 Chief District Engineer in Covington. The **LPA** shall be responsible for all **Project** design activities, which may be completed either by the **LPA's** staff or a consultant that is to be selected based on qualifications. All design work to be contracted must comply with all legal advertisement and selection requirements including, but not limited to, the Model Procurement Code provisions of KRS 45A and KRS 424. The **LPA** shall submit and obtain concurrences to the **Department's** District 6 Chief District Engineer in Covington final design plans, specifications, and a total estimate prior to any construction. When applicable, the **LPA** must obtain any necessary permits or easements to allow for work to be accomplished on this **Project** and adhere to the Uniform Relocation Assistance (URA) and Real Property Acquisitions Policies Act.
- 7. Should the **Project** require the acquisition of any interest in real property by the **LPA**, the **LPA** shall ensure that all real property acquisition, relocation assistance, and property management are completed in a fair, equitable and approved manner consistent with all state laws and regulations governing the acquisition of real property for public use using highway funding. In all real property acquisitions, concurrence must be obtained through the **Department's** Division of Right of Way and Utilities and shall be subject to review and approval by the **Department**.
- 8. The LPA must obtain encroachment permits to allow for work to be accomplished on state owned right-of-way from the Department's District 6 Office in Covington. The LPA acknowledges that the Department will require the placement of a restrictive easement approved by and in favor of the Department in the chain of title of any real property acquired or improved pursuant to the Project. If the owner of any real property acquired or improved pursuant to the Project is not the

GRANT COUNTY RESURFACING VARIOUS COUNTY ROADS \$662,500 - FD39 FUNDS

Department or the **LPA**, the owner shall sign and be made a party to this Agreement and the owner hereby acknowledges, covenants and consents to the placement of a restrictive easement for perpetual maintenance of the property acquired or improved pursuant to the **Project** in the chain of title in favor of the **Department** prior to final reimbursement by the **Department**.

- 9. The LPA shall either adopt in writing the Department's written Policies and Procedures for Right of Way Acquisition and Relocation Assistance or present its own written Policies and Procedures for approval by the Department's Division of Right of Way and Utilities. The LPA shall conduct all appraisals and appraisal reviews using personnel meeting the Department's minimum qualifications and listed on the Department's pre-qualified appraiser and reviewer list. If the LPA chooses to use an acquisition consultant on all or any portion of the Project, the selection of the consultant shall be in accordance with the Department's Division of Right of Way Guidance Manual. All appraisals must be reviewed and approved by the Department's Central Office review appraisers, failure to do so will result in the Project being ineligible for funding reimbursement. The LPA shall provide property management in accordance with approved procedures and be responsible for the abatement of any asbestos containing materials and removal of contaminated soils pursuant to applicable state laws and regulations. The LPA shall provide the Department necessary assurance that all real property has been acquired and all displaced individuals, businesses, non-profit organizations and farms have been offered relocation assistance according to applicable state laws and regulations. The LPA shall provide the Department necessary documentation for review and approval at various stages of the acquisition process, as described in the Department's Right of Way Guidance Manual.
- 10. When conducting a utility relocation, KRS 177.035 and KRS 179.265 determine the necessity of payment for utility companies. Identification of utility or railroad facilities in conflict with the **Project**, the execution of a remedy for said conflict and oversight of the execution, and all work related to the **Project** shall be done in accordance with the Cabinet's Standards, Specifications, Standard Drawings, and Utilities and Rails Manual. Utility relocations shall be designed by the utility company and shown on the **Project's** survey and general plan sheets. The impacted utility

GRANT COUNTY RESURFACING VARIOUS COUNTY ROADS \$662,500 – FD39 FUNDS

company, with its regular construction or maintenance personnel, and/or with an approved contractor or subcontractor, will furnish all engineering, administration, labor, and materials to make and complete all necessary adjustments of its facilities to accommodate the **Project**. Correspondence pertaining to utility or railroad coordination must be provided to both contracted parties. If a conflict of interest arises between the obligated party and a utility company, the unobligated party shall intercede to provide the utility coordination. The completed relocation shall be inspected to document the proper installation of the facilities. Upon full execution of the utility relocation for the **Project**, three (3) sets of as-built plans for each utility company that completes facility relocation on the project prior to the construction letting, a utility impact note defining the utilities identified in the **Project**, relocations that have been performed, incomplete relocations, and completion schedules for the incomplete work must be provided.

- 11. State construction criteria for the type of work shall be followed, including but not limited to the Department's Highway Design Manual, the Department's Standard Drawings, the Department's Standard Specifications for Road and Bridge Construction, the Department's Drainage Manual, the Department's Structural Design Manual, the American Association of State Highway Transportation Officials' (AASHTO) "Policy on Geometric Design of Highways and Streets," and the FHWA Manual on Uniform Traffic Control Devices (MUTCD). All work performed shall be in accordance with the Department's Standard Specifications for Road and Bridge Construction, edition of 2012, and as provided in Subsection 105.01 of said Specifications. All materials furnished shall be in accordance with Subsection 106 of said Specifications to include all Department List of Approved Materials. These standards, specifications, and criteria are incorporated in this Agreement by this reference.
- 12. The LPA agrees to use only licensed contractors and subcontractors who are pre-qualified to do work for the Department for any necessary construction services. The LPA shall be responsible for all Project construction activities, which may be completed either by the LPA's staff or through the advertisement, opening of bids, selection, and contracting for contractor services in accordance with the Model Procurement Code provisions of KRS 45A and KRS 424. Specific requirements

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defined within KRS 45A require that the award be made to the lowest responsive bidder meeting the criteria of responsibility established by the **Department**. The contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded. The contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof. The **LPA** must receive **Department** approval for all change orders and shall have approval of the appropriate governing authority, but shall not increase the funding obligated to the **LPA** as a result of this Agreement.

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

regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

- c. The LPA will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the LPA's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The LPA will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.
- d. The **LPA** will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.
- e. The **LPA** will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- f. In the event of the LPA's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part and the LPA may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.
- g. The **LPA** will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No.11246 of September 24, 1965, as amended, so that such provisions will be binding upon each sub-contractor or vendor. The **LPA** will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance.

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- 14. The LPA shall be responsible for all aspects of administration, measuring, testing, and inspections to ensure the materials and work meets the Department's specifications of the construction contract. This includes providing daily, on-site inspection of the contractor's work activities and processing all of the paper work associated with the construction contract, including any change orders. The Department shall have access to the Project area and may conduct field reviews of the Project at any time. These field reviews are intended to verify status of the Project, performance of the contractor, adequacy of the LPA oversight, conformance with all laws, regulations, and policies and provide assistance to the LPA as may be necessary.
- 15. The LPA may submit to the Department's District 6 Office in Covington current billings reflecting the actual cost of work incurred during any given work period, which will be paid within a reasonable time after receipt by the Department; however, in no event is the LPA to submit billings for work performed for less than a thirty (30) day period. All charges to the Project shall be supported by properly executed invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charge. The Department may require additional documentation at their discretion.
- 16. The LPA is responsible for ensuring that all Project construction activities have been completed and are responsible for providing all of the necessary paperwork as required by the construction contract. The LPA will conduct a field inspection to verify completion of the work in conformance with the Agreement. This documentation must be provided to the Department's District 6 Chief District Engineer in Covington prior to final payment of the Project. When both the LPA and the Department accept the field work as complete, the LPA's project manager shall certify the Project was constructed in accordance with the plans and specifications and that all funding authorized on this Project has been used to reimburse for materials, equipment, or labor as intended and at the location agreed herein by both parties. Upon receipt of the Department's Final Acceptance Report, the LPA will issue the final payment to the contractor with an official Release of Contractor form for signature. Within 30 days, the LPA shall provide the Department with a

GRANT COUNTY RESURFACING VARIOUS COUNTY ROADS \$662,500 - FD39 FUNDS

copy of the official Release of Contractor form, as well as proof of payment, which includes cancelled checks.

- 17. This Agreement and the maintenance responsibilities herein shall survive in perpetuity the cancellation or termination of all or any portion of the **Project**, and shall survive the completion of and acceptance of the **Project**. To protect the public interest and maintain the original intent, the **LPA** agrees to maintain in an acceptable condition all facilities improved by the **Project** to the condition existing at the time of the Final Acceptance Report in perpetuity. In the event that the **Project** improvements are not maintained as a public facility, the **LPA** shall reimburse the **Department** for all costs incurred and for all funding expended pursuant to the **Project**, including any applicable interest.
- 18. The LPA shall maintain for a period of three (3) years all records of materials, equipment, and labor costs involved in the performance of work of said **Project**. In order to obtain reimbursement from the **Department** for constructing said **Project**, the LPA shall submit to the **Department's** District 6 Office in Covington documented invoices of materials, equipment, and labor used on the **Project**, including certification that the work was accomplished on a publicly maintained facility.
- 19. No member, officer, or employee of the **Department** or the **LPA** during his tenure or for one (1) year thereafter shall have any financial interest, direct or indirect, in this Agreement or the proceeds thereof as identified in KRS 45A.340. The **Department** and the **LPA** shall comply with the requirements of the Executive Branch Code of Ethics KRS Chapter 11A. The **LPA** warrants that no person, elected official, selling agency or other organization has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. No member, officer, or employee of the **Department** or **LPA** shall collude or lobby on behalf of this **Project** without penalty, including but not limited to suspension or debarment.

- 20. To the extent permitted by law, the LPA shall indemnify and hold harmless the **Department** and all of its officers, agents, and employees from all suits, actions, or claims of any character arising from any injuries, payments or damages received or claimed by any person, persons, or property resulting from implementation of any phase of the **Project** or occurring on or near the **Project** site.
- 21. Either party may cancel the contract at any time for cause or may cancel without cause on 30 days written notice.
 - a. The **Department** reserves the right to cancel all reimbursements under this Agreement at any time deemed to be in the best interest of the **Department** by giving thirty (30) days written notice of such cancellation to the **LPA**. If reimbursement under this Agreement is canceled under this section by reason other than violation of this Agreement or any applicable law by the **LPA**, its agents, employees and contractors, the **Department** shall reimburse the **LPA** according to the terms hereof for all expenses incurred under this Agreement to the date of such cancellation of reimbursement.
 - b. The LPA may seek to cancel its obligations under this Agreement at any time deemed to be in the best interest of the LPA by giving thirty (30) days written notice of such request to the Department. If the Department agrees to allow the LPA to cancel the Project or cancel its obligations under this Agreement, the LPA shall reimburse the Department for all funding reimbursements made under this Agreement.
 - c. Any dispute concerning a question of fact in connection with the work not disposed of by Agreement between the **LPA** and the **Department** shall be referred to the Secretary of the Transportation Cabinet of the Commonwealth of Kentucky, or his duly authorized representative, whose decision shall be final. Any proposed change or extension to this Agreement shall be at the mutual consent of the **LPA** and the **Department** and be evidenced in writing.
- 22. The Kentucky General Assembly may allow for a reduction in a contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the contract will be reduced by the amount specified in that document.

- 23. The **Department** certifies that it is in compliance with the provisions of KRS 45A.695. "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The **LPA** hereby acknowledges it is responsible to inform any entity it intends to hire or use as a contractor, as defined in KRS 45A.030(9), that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884.
- 24. KRS 45A.485 requires the LPA to certify that all contractors shall reveal to the **Department**, any final determination of a violation by the contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the state sales and use tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

The LPA shall certify that all contractors agree to be in continuous compliance with the provisions of those statutes which apply to the contractor's operations. Failure to reveal a final determination or failure to comply with the above statutes for the duration of the contract, shall be grounds for the LPA's cancellation of the contract and the contractor's disqualification from eligibility for future state contracts for a period of two (2) years.

25. It is understood and agreed by these parties that if any part of this contract is held by the courts to be illegal or in conflict with any law of the Commonwealth of Kentucky, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties

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shall be construed and enforced as if the contract did not contain the particular part, term, or provision held to be invalid.

26. The LPA will pass a resolution authorizing the Judge/Executive to sign this Agreement on behalf of the LPA. An acceptable Resolution shall contain the project name, description, amount of funds being provided and an acknowledgement that the LPA agrees to ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the Agreement. Furthermore, by accepting the funds the LPA agrees to all terms and conditions stated in the Agreement. A copy of that resolution shall be attached to and made a part of this Agreement.

GRANT COUNTY RESURFACING VARIOUS COUNTY ROADS \$662,500 - FD39 FUNDS

IN WITNESS WHEREOF, the parties have caused these presents to be executed by their officers thereunto duly authorized.

GRANT COUNTY	COMMONWEALTH OF KENTUCKY TRANSPORTATION CABINET
Chuck Dills Judge/Executive	Grég Thomas Secretary
DATE:	DATE:
·	
	APPROVED AS TO FORM & LEGALIT
•	Todd Shipp Office of Legal Services
	DATE: $6/3/19$

NOTICE TO BID

The Grant County Fiscal court will be accepting sealed bids in the Office of Chuck Dills, Grant County Judge/Executive, Grant County Courthouse, 101

North Main Street, Williamstown, Kentucky 41097, until 4:00 P.M. on Friday August 2, 2019 for the Resurfacing of Stone Schoolhouse Road, (CR1116), Lincoln Ridge Road, (CR1148), Baton Rouge Road, (CR1100), and Elliston-Napoleon Road, (CR1314).

Said bids must be received in the office no later than 4:00 P.M. on Friday,
August 2, 2019 and will then be opened during the Fiscal Court meeting
scheduled for Tuesday, August 6, 2019 at 6:30 P.M. or as soon thereafter as
possible.

A copy of the Specifications for these roads may be obtained in the Office of the County Judge/Executive during normal business hours.

The Grant County Fiscal Court reserves the right to reject any and all bids and to Waive formalities and make awards in a manner deemed to be the best Interests of Grant County.

Chuck Dills

Grant County Judge/Executive

Pat Conrad

From:

Combs, Jason < Jason.Combs@jrjnet.com>

Sent:

Monday, July 1, 2019 9:44 AM

To:

Pat Conrad

Subject:

Eaton Asphalt

Good morning Pat,

Please use the asphalt bid we previously turned in for the last asphalt bid dated April 25, 2019. The pricing is still valid and will remain for the new bid opening. If you can confirm we are good, I will mark this down for my file as well.

Thanks

Jason Combs
Sales Manager
Valley Asphalt Corp.
513.771.0820 office
937.477.0400 mobile
Jason.Combs@jrjnet.com
www.jrjnet.com



April 25, 2019

Grant County Fiscal Court Office of Stephen P. Wood 101 North Main St. Williamstown, KY 14097

Re: 2019 Materials & Supplies

Dear Mr. Wood,

Eaton Asphalt Paving Co., Inc. is pleased to provide the following asphalt prices for Grant County's general maintenance program for fiscal year 2019-20 which begins July 1, 2019 and ends on June 30, 2020. Prices are based on pick-up by the county's trucks at Eaton Asphalt plant locations. If you have any questions please give me a call.

Item V - Hot Mix for use on County Roads

Hot Mix base

\$67.00/ton

Hot Mix Surface

\$68.00/ton

Cold Mix

\$135.00/ton

Plant Location:

Plant #3 136 E. Frogtown Rd. Walton, KY 41094 859.371.3355

Sincerely,

Jason R. Combs

Jason R. Combs Sales Manager Eaton Asphalt Paving Co., Inc.



9150 Brookfield Court, Florence, KY 41042 * P (859) 372-0075 * F (859) 372-0074 * www.bluegrasspaving.com 7-12-19

Grant County Fiscal Court
Office of Stephen P. Wood
County Judge/Executive
Grant County Court House
101 North Main Street, Suite #3
Williamstown, KY 41097

RE: BIDDING OF ROAD MATERIALS AND SUPPLIES

SUBMITTED BY BLUEGRASS PAVING, INC.

V. Hot Mix for use on County Roads as follows:

Hot Mix Base-Picked up at plant per ton - \$53.00/ton

Hot Mix Surface-Picked up at plant per ton - \$56.00/ton

Should you have any questions or concerns with our bid, feel free to contact the undersigned.

Sincerely,

Bluegrass Paving, Inc.

Tom Brake

Chief Estimator



165 Weaver Road, Florence, KY 41042 Phone (859) 371-8122

Grant County Fiscal Court 101 North Main St. Williamstown, KY 41097

RE: Hot Mix for Use on County Roads

Asphalt Surface Picked up at Plant	\$51.00/ton
Asphalt Base Picked up at Plant	\$47.00/ton

Crushed concrete- (DGA gradation) \$10.00/ ton

Price based on KYTC July index

	Michael L. Ringler
Accepted By	Michael L. Riegler
Date	RIEGLER BLACKTOP

Mark L. Jump, Coroner Reporting Period: March 30, 2019- July 1, 2019 Grant County Coroner's Office

	221	TOTAL MILES		
	20 Clifton	119 S. Main St. Crittenden	29-Jun-19 DC Residence	Protzman, Lisa
	14 Clifton	405 Violet Rd., Crittenden	17-Jun-19 Office	Jeffers, Francine
*	8 Clifton	940 Curry Ln. Dry Ridge	6-Jun-19 Office	Croy, Connie
*	17 Clifton	GC Hospital	22-May-19 DC Residence	Cozine, Wesley
	12 Jump	59 Jessica St. Dry Ridge	18-May-19 C Residence	Manning, Roy William
	6 Jump	900 Mason Rd., Williamstown	15-May-19 C Residence	Salyers, Earl
*	19 Clifton	1970 Owenton Rd., Corinth	13-May-19 DC Residence	Adkins, William
	8 Clifton	275 McCoy Rd., Dry Ridge	10-May-19 Office	East, Ralph Lee
	6 Jump	234 Sunset Dr., Williamstown	9-May-19 Office	Estridge, Kevin
*	. 6 Jump	GC Hospital	22-Apr-19 C Residence	Saylor, Christopher
	6 Jump	GC Hospital	20-Apr-19 C Residence	Lofald, Daniel
*	6 Jump	GC Hospital	20-Apr-19 C Residence	Flachs, Charles
	14 Clifton	GC Hospital	18-Apr-19 DC Residence	Ashcraft, Howard
	4 Clifton	20 Judith St., Dry Ridge	16-Apr-19 Office	Harald, Sharon
	10 Jump	78 Indian Hill Dr, Crittenden	15-Apr-19 Office	Crim, Steven
	14 Clifton	GC Hospital	11-Apr-19 DC Residence	Brock, Marlow
*	13 Jump	204 N. Main St. Crittenden	10-Apr-19 C Residence	Yokum, Barbara
	21 Jump	960 Pettit Pike, Glencoe	2-Apr-19 Office	Phillips, Louella
*	17 Clifton	380 Ragtown Rd. Corinth	30-Mar-19 DC Residence	Clark, Larry W.
`	MILES CORONER/DEPUTY	70	DATE FROM	NAME