

Minutes of the Grant County Fiscal Court July 16, 2019

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 Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Roger Humphrey. Stephen Bates II, Grant County Attorney and Pat Conrad, Grant County Fiscal Court clerk were also present.

The following guests were in attendance: Greg 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

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drawn on the General Fund, Road Fund, and Jail Fund dated July 16, 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

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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

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

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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

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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

07/08/19
12:55PM

*Gen. Fund
Utility Bills*

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: BULLOCKPEN								
07/08/19	01-19-0663	I	BULLOCK PEN WATER DISTRICT WATER BILLS	COD	07/08	N/A	270.60	270.60
			Account: 0150855780	Amount	28.17			
			Account: 0154015780	Amount	242.43			
Vendor Total: BULLOCKPEN							270.60	270.60
Vendor: DUKEENERGY								
07/08/19	01-19-0664	I	DUKE ENERGY MT ZION RD. SIREN	COD	07/08	N/A	83.94	83.94
			Account: 0150805820	Amount	83.94			
Vendor Total: DUKEENERGY							83.94	83.94
Vendor: GCSSD								
07/08/19	01-19-0665	I	GRANT CO. SANITARY SEWER 202-34700-00	COD	07/08	N/A	85.00	85.00
			Account: 0154015780	Amount	85.00			
Vendor Total: GCSSD							85.00	85.00
Vendor: OWENELECTR								
07/08/19	01-19-0666	I	OWEN ELECTRIC COOPERATIVE MT. ZION FIREHOUSE	COD	07/08	N/A	121.97	121.97
			Account: 0150855780	Amount	121.97			
Vendor Total: OWENELECTR							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

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

07/16/19
10:34AM

General Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A0382								
07/15/19	01-19-1667	I	AMERICAN POLICE CANINE TRAINING CANINE OFFICERS	COD	07/15	N/A	1,200.00	.00
		Account:	0150155690	Amount	1,200.00			
Vendor Total: A0382							1,200.00	.00
Vendor: B1070								
07/15/19	01-19-0701	I	JOAN FLEMING-BRINK DOPKE INV. 070919	COD	07/15	Misc Box7	250.00	.00
		Account:	0154013480	Amount	250.00			
Vendor Total: B1070							250.00	.00
Vendor: BUSINESSCA								
07/15/19	01-19-0713	I	BUSINESS CARD TODD CUMMINS	COD	07/15	N/A	416.30	.00
		Account:	0150155920	Amount	407.00			
		Account:	0150155630	Amount	9.30			
07/15/19	01-19-0714	I	158161 - LEE JACOBS	COD	07/15	N/A	285.46	.00
		Account:	0150153850	Amount	29.99			
		Account:	0150155920	Amount	57.96			
		Account:	0150153850	Amount	86.00			
		Account:	0150155690	Amount	111.51			
07/15/19	01-19-0715	I	MEALS / LODGING	COD	07/15	N/A	271.84	.00
		Account:	0150155770	Amount	271.84			
07/15/19	01-19-0716	I	POSTAGE FOR EVIDENCE	COD	07/15	N/A	11.75	.00
		Account:	0150155630	Amount	11.75			
07/15/19	01-19-0717	I	ID MAKER	COD	07/15	N/A	121.85	.00
		Account:	0150154450	Amount	121.85			
07/15/19	01-19-0718	I	MEALS / TRAINING	COD	07/15	N/A	121.21	.00
		Account:	0150155690	Amount	121.21			
Vendor Total: BUSINESSCA							1,228.41	.00
Vendor: C0300								
07/15/19	01-19-0668	I	CINCINNATI BELL TELEPHONE DES / TELEPHONE	COD	07/15	N/A	52.09	.00
		Account:	0150015730	Amount	52.09			
07/15/19	01-19-0669	I	JUDICIAL CENTER	COD	07/15	N/A	182.82	.00
		Account:	0150815780	Amount	182.82			
Vendor Total: C0300							234.91	.00
Vendor: CARENETPRE								
07/15/19	01-19-0700	I	CARE NET PREGNANCY JULY 2019 SUPPORT	COD	07/15	N/A	500.00	.00
		Account:	0152323480	Amount	500.00			
Vendor Total: CARENETPRE							500.00	.00
Vendor: CONRADTIRE								
07/15/19	01-19-0670	I	CONRAD'S TIRE COMPANY VEHICLE REPAIRS	COD	07/15	Misc Box7	213.85	.00
		Account:	0150155920	Amount	213.85			
Vendor Total: CONRADTIRE							213.85	.00
Vendor: DC0124								
07/15/19	01-19-0720	I	D-C ELEVATOR COMPANY, INC INV. 279938	COD	07/15	N/A	342.14	.00
		Account:	0150815880	Amount	342.14			
Vendor Total: DC0124							342.14	.00
Vendor: DUKEENERGY								
07/15/19	01-19-0671	I	DUKE ENERGY COURTHOUSE / SHERMAN	COD	07/15	N/A	87.92	.00
		Account:	0150805830	Amount	53.05			
		Account:	0154015780	Amount	34.87			
Vendor Total: DUKEENERGY							87.92	.00
Vendor: EPPWASTEDI								
07/15/19	01-19-0673	I	EPPERSON WASTE DISPOSAL INV. 01-1068354	COD	07/15	N/A	56.77	.00
		Account:	0150803660	Amount	56.77			

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: EPPWASTEDI							56.77	.00
Vendor: ETHOMAS	E. THOMAS & ASSOCIATES, INC.							
07/15/19	01-19-0672	I	INV. 13012 13106	COD	07/15	N/A	1,185.90	.00
	Account: 0150573180		Amount	1,185.90				
Vendor Total: ETHOMAS							1,185.90	.00
Vendor: F1139	FISCALSOFT CORPORATION							
07/15/19	01-19-0674	I	ORDER NO. 2019-074	COD	07/15	N/A	24,990.00	.00
	Account: 0150573180		Amount	24,990.00				
Vendor Total: F1139							24,990.00	.00
Vendor: FEB101	GRANT COUNTY FISCAL COURT							
07/15/19	01-19-0719	I	INV. 23670	COD	07/15	N/A	108.00	.00
	Account: 0194002030		Amount	108.00				
Vendor Total: FEB101							108.00	.00
Vendor: FORCHTBANK	FORCHT BANK							
07/15/19	01-19-0675	I	E911 PAYMENT / LOAN #	COD	07/15	N/A	6,330.10	.00
	Account: 0177008020		Amount	6,116.82				
	Account: 0177006060		Amount	213.28				
07/15/19	01-19-0703	I	SWITCH	COD	07/15	N/A	277.33	.00
	Account: 015081586A		Amount	286.95				
	Account: 0150804060		Amount	9.62				
07/15/19	01-19-0704	I	VARIOUS DEPTS.	COD	07/15	N/A	1,339.95	.00
	Account: 0150804060		Amount	44.84				
	Account: 0150805120		Amount	115.90				
	Account: 0154014670		Amount	408.15				
	Account: 0154013480		Amount	447.06				
	Account: 0150255690		Amount	324.00				
07/15/19	01-19-0705	I	TRAINING	COD	07/15	N/A	301.07	.00
	Account: 0150015690		Amount	301.07				
Vendor Total: FORCHTBANK							8,248.45	.00
Vendor: G0026	MATTIE GUTMAN							
07/15/19	01-19-0712	I	MILEAGE REIMBURSEMENT	COD	07/15	N/A	149.19	.00
	Account: 0154014550		Amount	149.19				
Vendor Total: G0026							149.19	.00
Vendor: G0929	GLOBAL SUPPLY&FLOOR EQUIP.							
07/15/19	01-19-0721	I	Inv. 0169582-001	COD	07/15	Misc Box7	319.54	.00
	Account: 0150814110		Amount	319.54				
Vendor Total: G0929							319.54	.00
Vendor: G2400	GRANT CO. CHAMBER OF							
07/15/19	01-19-0676	I	INV. 2019179	COD	07/15	N/A	600.00	.00
	Account: 0191005050		Amount	600.00				
Vendor Total: G2400							600.00	.00
Vendor: GCINDUSTRI	GRANT CO INDUSTRIAL DEV.							
07/15/19	01-19-0677	I	INV. #459	COD	07/15	N/A	14,000.00	.00
	Account: 0150753140		Amount	14,000.00				
Vendor Total: GCINDUSTRI							14,000.00	.00
Vendor: GCNEWS	GRANT COUNTY NEWS							
07/15/19	01-19-0678	I	1 YR. SUBSCRIPTION	COD	07/15	N/A	42.99	.00
	Account: 0150014450		Amount	42.99				
07/15/19	01-19-0679	I	ADS	COD	07/15	N/A	904.00	.00
	Account: 0150255390		Amount	464.00				
	Account: 0154013020		Amount	440.00				

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: GCNEWS							946.99	.00
Vendor:	GCOILCOMP		GRANT COUNTY OIL CO INC					
07/15/19	01-19-0680	I	DES	COD	07/15	N/A	26.57	.00
	Account:	0151354550	Amount	26.57				
Vendor Total: GCOILCOMP							26.57	.00
Vendor:	J2205		MARK JUMP					
07/15/19	01-19-0681	I	MILEAGE REIMBURSEMENT	COD	07/15	N/A	90.61	.00
	Account:	0150205760	Amount	90.61				
Vendor Total: J2205							90.61	.00
Vendor:	K0639		KENTUCKY STATE TREASURER					
07/15/19	01-19-0708	I	COUNTY FEES BRANCH	COD	07/15	N/A	3,083.00	.00
	Account:	0151759030	Amount	3,083.00				
Vendor Total: K0639							3,083.00	.00
Vendor:	K0800		KENTUCKY COUNTY					
07/15/19	01-19-0686	I	INV. 2270	COD	07/15	N/A	1,675.00	.00
	Account:	0150015510	Amount	1,675.00				
Vendor Total: K0800							1,675.00	.00
Vendor:	K1003		KY LOCAL ISSUES CONF. INC.					
07/15/19	01-19-0699	I	TRAINING	COD	07/15	N/A	350.00	.00
	Account:	0150255690	Amount	350.00				
Vendor Total: K1003							350.00	.00
Vendor:	KACo		KACo					
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: KACo							900.00	.00
Vendor:	KACOALLIN		KACO ALL LINES FUND					
07/15/19	01-19-0682	I	K1908585	COD	07/15	N/A	257,115.24	.00
	Account:	0191005210	Amount	219,793.24				
	Account:	0150815210	Amount	37,322.00				
Vendor Total: KACOALLIN							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
	Account:	0150475310	Amount	203.60				
	Account:	0150405310	Amount	1,124.89				
Vendor Total: KACoKIA							1,328.49	.00
Vendor:	KACOUNEMPL		KACO UNEMPLOYMENT INS.					
07/15/19	01-19-0685	I	UNEMPLOYMENT INS.	COD	07/15	N/A	9,875.92	.00
	Account:	0194002080	Amount	18.27				
	Account:	0194002080	Amount	1,478.56				
	Account:	0194002080	Amount	8,379.09				
Vendor Total: KACOUNEMPL							9,875.92	.00
Vendor:	KACOWORKER		KACO WORKERS COMP. FUND					
07/15/19	01-19-0684	I	INV. WC190386	COD	07/15	N/A	54,291.08	.00
	Account:	0194002090	Amount	18,704.08				
	Account:	0194002090	Amount	35,587.00				
Vendor Total: KACOWORKER							54,291.08	.00
Vendor:	KMCA		KMCA					
07/15/19	01-19-0687	I	INV.2083	COD	07/15	N/A	1,924.37	.00
	Account:	0150255560	Amount	1,924.37				
Vendor Total: KMCA							1,924.37	.00
Vendor:	KYMOTORS		KENTUCKY MOTORS					

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
07/15/19	01-19-0688	I	INV. 736-117993	COD	07/15	N/A	67.40	.00
	Account: 0154014670		Amount	67.40				
Vendor Total: KYMOTORS							67.40	.00
Vendor: M1235			MCR SERVICES					
07/15/19	01-19-0689	I	JUDICIAL CENTER CUSTODIAL	COD	07/15	Misc Box7	2,660.00	.00
	Account: 0150815860		Amount	2,660.00				
Vendor Total: M1235							2,660.00	.00
Vendor: MILLSFENCE			MILLS FENCE CO INC					
07/15/19	01-19-0690	I	INV. 2535095	COD	07/15	N/A	148.00	.00
	Account: 0154014670		Amount	148.00				
Vendor Total: MILLSFENCE							148.00	.00
Vendor: O7904			U.S. BANCORP EQUIPMENT					
07/15/19	01-19-0697	I	COPIER LEASES	COD	07/15	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					
07/15/19	01-19-0691	I	SIREN AT WARSAW RD	COD	07/15	N/A	37.67	.00
	Account: 0150805820		Amount	37.67				
Vendor Total: OWENELECTR							37.67	.00
Vendor: Q1502			QUICK LUBE PLUS					
07/15/19	01-19-0692	I	INV. 30385 30324	COD	07/15	N/A	56.48	.00
	Account: 0150155920		Amount	56.48				
Vendor Total: Q1502							56.48	.00
Vendor: R0028			RECDESK LLC					
07/15/19	01-19-0702	I	INV. 10284	COD	07/15	Misc Box7	2,500.00	.00
	Account: 0154054450		Amount	2,500.00				
Vendor Total: R0028							2,500.00	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
07/15/19	01-19-0693	I	JUDICIAL CENTER	COD	07/15	N/A	144.82	.00
	Account: 0150813660		Amount	144.82				
Vendor Total: R9001							144.82	.00
Vendor: RILEY JACQ			JACQUALYNN RILEY					
07/15/19	01-19-0711	I	CONFERENCE	COD	07/15	N/A	24.14	.00
	Account: 0150255690		Amount	24.14				
Vendor Total: RILEY-JACQ							24.14	.00
Vendor: RMB258			RMB AGENCY, INC.					
07/15/19	01-19-0694	I	INV. 1908-222	COD	07/15	N/A	50.00	.00
	Account: 0150577050		Amount	50.00				
Vendor Total: RMB258							50.00	.00
Vendor: S0116			SIMPSON VETERINARY					
07/15/19	01-19-0696	I	INV. 41220	COD	07/15	N/A	12.00	.00
	Account: 0152053850		Amount	12.00				
Vendor Total: S0116							12.00	.00
Vendor: T4838			TRI-STATE ELEVATOR, INC.					
07/15/19	01-19-0695	I	INV. 19-0908	COD	07/15	N/A	445.00	.00
	Account: 0150803520		Amount	445.00				
Vendor Total: T4838							445.00	.00
Vendor: UCAN			UCAN NONPROFIT					

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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
07/15/19	01-19-0706	I	SPAY / NEUTER CLINIC	COD	07/15	N/A	800.00	.00
	Account: 0152053850		Amount	800.00				
Vendor Total: UCAN							800.00	.00
Vendor: USTREASURY UNITED STATES TREASURY								
07/15/19	01-19-0709	I	FEDERAL EXCISE TAX	COD	07/15	N/A	19.12	.00
	Account: 0194002030		Amount	19.12				
07/15/19	01-19-0710	I	FEDERAL EXCISE TAX /	COD	07/15	N/A	250.98	.00
	Account: 0194002030		Amount	250.98				
Vendor Total: USTREASURY							270.10	.00
Vendor: VOYAGERFLE VOYAGER FLEET SYSTEMS INC								
07/15/19	01-19-0698	I	INV. 8692126423927	COD	07/15	N/A	7,372.64	.00
	Account: 0150154550		Amount	6,644.27				
	Account: 0150804550		Amount	155.76				
	Account: 0151154550		Amount	65.34				
	Account: 0152054550		Amount	140.87				
	Account: 0152124550		Amount	72.96				
	Account: 0154014550		Amount	293.44				
Vendor Total: VOYAGERFLE							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 ***

07/16/19
03:44PM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Road Fund

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: AIRGAS			AIRGAS USA, LLC					
07/16/19	02-19-0185	I	INV. 9962711324	COD	07/16	Misc Box7	115.30	.00
	Account:		0261053640	Amount			115.30	
Vendor Total: AIRGAS							115.30	.00
Vendor: C3545			CORNERSTONE EQUIPMENT					
07/16/19	02-19-0167	I	TRACTOR & MOWER	COD	07/16	N/A	51,535.00	.00
	Account:		0261057130	Amount			51,535.00	
Vendor Total: C3545							51,535.00	.00
Vendor: DRAP			DRY RIDGE AUTO PARTS, LLC					
07/16/19	02-19-0195	I	INV. 2292	COD	07/16	Misc Box7	134.38	.00
	Account:		0261055880	Amount			134.38	
Vendor Total: DRAP							134.38	.00
Vendor: G6310			GEOSTABILIZATION INTERN. LLC					
07/16/19	02-19-0186	I	INV. 19016501	COD	07/16	Misc Box7	44,439.25	.00
	Account:		026105311A	Amount			44,439.25	
Vendor Total: G6310							44,439.25	.00
Vendor: KACOALLLIN			KACO ALL LINES FUND					
07/16/19	02-19-0189	I	INV. K190585	COD	07/16	N/A	38,457.00	.00
	Account:		0261055210	Amount			38,457.00	
Vendor Total: KACOALLLIN							38,457.00	.00
Vendor: KACOUNEMPL			KACO UNEMPLOYMENT INS.					
07/16/19	02-19-0188	I	INV. CY19177	COD	07/16	N/A	369.94	.00
	Account:		0294002080	Amount			369.94	
Vendor Total: KACOUNEMPL							369.94	.00
Vendor: KACOWORKER			KACO WORKERS COMP. FUND					
07/16/19	02-19-0187	I	INV. WC190386	COD	07/16	N/A	24,012.00	.00
	Account:		0294002090	Amount			24,012.00	
Vendor Total: KACOWORKER							24,012.00	.00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
07/16/19	02-19-0196	I	ROAD / UTILITIES	COD	07/16	N/A	340.73	.00
	Account:		0261055780	Amount			340.73	
Vendor Total: OWENELECTR							340.73	.00
Vendor: RIEGLER			LEN RIEGLER BLACKTOP INC					
07/16/19	02-19-0190	I	INV. 19-1396 19-1351	COD	07/16	N/A	2,085.29	.00
	Account:		0261054470	Amount			2,085.29	
Vendor Total: RIEGLER							2,085.29	.00
Vendor: S0457			SUBURBAN PROPANE					
07/16/19	02-19-0191	I	INV. 9820	COD	07/16	N/A	36.00	.00
	Account:		0261054270	Amount			36.00	
Vendor Total: S0457							36.00	.00
Vendor: T3927			TRIAD TECHNOLOGIES, LLC					
07/16/19	02-19-0192	I	INV. 61005704	COD	07/16	N/A	559.74	.00
	Account:		0261055880	Amount			559.74	
Vendor Total: T3927							559.74	.00
Vendor: U0265			UNIFIRST CORPORATION					
07/16/19	02-19-0193	I	UNIFORM / LAUNDRY	COD	07/16	N/A	521.81	.00
	Account:		0261053300	Amount			521.81	
Vendor Total: U0265							521.81	.00
Vendor: VOYAGERFLE			VOYAGER FLEET SYSTEMS INC					
07/16/19	02-19-0194	I	INV. 869226423927	COD	07/16	N/A	717.31	.00
	Account:		0261054270	Amount			717.31	

07/15/19
12:18PM

Jail Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: BOBBARKER								
07/17/19	03-19-0264	I	BOB BARKER CO., INC. INVOICES	COD	07/17	N/A	277.77	.00
	Account:		0351014530	Amount	277.77			
Vendor Total: BOBBARKER							277.77	.00
Vendor: C0300								
07/17/19	03-19-0265	I	CINCINNATI BELL TELEPHONE FAX LINES	COD	07/17	N/A	170.32	.00
	Account:		0351015730	Amount	170.32			
Vendor Total: C0300							170.32	.00
Vendor: C1031								
07/17/19	03-19-0379	I	CMS UNIFORMS & EQUIPMENT, INV. 846283	COD	07/17	Misc Box7	186.00	.00
	Account:		0351014810	Amount	186.00			
Vendor Total: C1031							186.00	.00
Vendor: C6309								
07/17/19	03-19-0278	I	CINTAS CORPORATION #312 INV. 4023160658 4024092793	COD	07/17	N/A	197.12	.00
	Account:		0351014110	Amount	197.12			
Vendor Total: C6309							197.12	.00
Vendor: C6365								
07/17/19	03-19-0281	I	CINTAS FIRE 636525 INV. # 0335362880	COD	07/17	N/A	32.92	.00
	Account:		0351013330	Amount	32.92			
Vendor Total: C6365							32.92	.00
Vendor: COOPERWHOL								
07/17/19	03-19-0266	I	COOPER WHOLESALE INV. 136380	COD	07/17	N/A	497.50	.00
	Account:		0351014450	Amount	263.20			
	Account:		0351014110	Amount	234.30			
Vendor Total: COOPERWHOL							497.50	.00
Vendor: D1090								
07/17/19	03-19-0267	I	DISA, INC INV. 31727	COD	07/17	N/A	811.20	.00
	Account:		0351013820	Amount	811.20			
Vendor Total: D1090							811.20	.00
Vendor: DUKEENERGY								
07/17/19	03-19-0268	I	DUKE ENERGY NATURAL GAS	COD	07/17	N/A	1,345.74	.00
	Account:		0351015830	Amount	1,345.74			
Vendor Total: DUKEENERGY							1,345.74	.00
Vendor: FORCHTBANK								
07/17/19	03-19-0277	I	FORCHT BANK JAILER'S CONFERENCE	COD	07/17	N/A	1,104.24	.00
	Account:		0391005690	Amount	1,104.24			
Vendor Total: FORCHTBANK							1,104.24	.00
Vendor: G2195								
07/17/19	03-19-0276	I	GARCIA CLINICAL LABRATORY INV. 48839	COD	07/17	N/A	60.00	.00
	Account:		0351013430	Amount	60.00			
Vendor Total: G2195							60.00	.00
Vendor: K0221								
07/17/19	03-19-0271	I	WESTSIDE DEVELOPMENT INC. INV. 0000124015	COD	07/17	N/A	205.00	.00
	Account:		0351013360	Amount	205.00			
Vendor Total: K0221							205.00	.00
Vendor: KACOALLLIN								
07/17/19	03-19-0272	I	KACO ALL LINES FUND 158679	COD	07/17	N/A	141,291.00	.00
	Account:		0351015350	Amount	10,283.00			
	Account:		0391005290	Amount	102,898.00			
	Account:		0391005250	Amount	28,110.00			
Vendor Total: KACOALLLIN							141,291.00	.00

**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: KACOUNEMPL								
07/17/19	03-19-0270	I	KACO UNEMPLOYMENT INS. INV. CY19173	COD	07/17	N/A	12,858.30	.00
	Account:		0394002080	Amount			12,858.30	
Vendor Total: KACOUNEMPL							12,858.30	.00
Vendor: KACOWORKER								
07/17/19	03-19-0269	I	KACO WORKERS COMP. FUND WC190386	COD	07/17	N/A	56,923.00	.00
	Account:		0394002090	Amount			56,923.00	
Vendor Total: KACOWORKER							56,923.00	.00
Vendor: O1300								
07/17/19	03-19-0282	I	OFFICE DEPOT INV	COD	07/17	N/A	181.46	.00
	Account:		0351014450	Amount			181.46	
Vendor Total: O1300							181.46	.00
Vendor: O7904								
07/17/19	03-19-0275	I	U.S. BANCORP EQUIPMENT COPIER LEASES	COD	07/17	N/A	235.14	.00
	Account:		0351014450	Amount			235.14	
Vendor Total: O7904							235.14	.00
Vendor: Q1502								
07/17/19	03-19-0273	I	QUICK LUBE PLUS INV. 30367	COD	07/17	N/A	50.00	.00
	Account:		0351015920	Amount			50.00	
Vendor Total: Q1502							50.00	.00
Vendor: QCHC200								
07/17/19	03-19-0380	I	QCHC OF KENTUCKY, INC INV. 3566	COD	07/17	Misc Box6	64,758.67	.00
	Account:		0351013860	Amount			64,758.67	
Vendor Total: QCHC200							64,758.67	.00
Vendor: SELECTPEST								
07/17/19	03-19-0283	I	SELECT PEST CONTROL INV. 174268	COD	07/17	N/A	45.00	.00
	Account:		0351013460	Amount			45.00	
Vendor Total: SELECTPEST							45.00	.00
Vendor: VOYAGERFLE								
07/17/19	03-19-0274	I	VOYAGER FLEET SYSTEMS INC PETROLEUM	COD	07/17	N/A	482.22	.00
	Account:		0351014550	Amount			482.22	
Vendor Total: VOYAGERFLE							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 of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
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

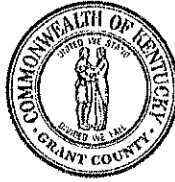
Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$105,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$105,000.00
Total		\$105,000.00	\$105,000.00

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



Office of
CHUCK DILLS
Grant County Judge/Executive

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.

A handwritten signature in black ink, appearing to read "Chuck Dills".

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.

DULY ADOPTED AFTER SECOND READING on _____, 2019.

COUNTY OF GRANT, KENTUCKY

By: _____
Judge/Executive

Attest:

Fiscal Court Clerk

DATE OF PUBLICATION: _____

NOTICE

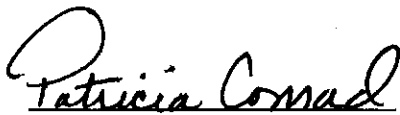
The Grant County Fiscal Court will hold the Second Reading of Ordinance No. 10-2019-0233; an Ordinance of the Grant County Fiscal Court of Grant County, Kentucky, adopting by reference by the Interlocal Agreement between the City of Dry Ridge, Kentucky, the City of Williamstown, Kentucky, the City of 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.

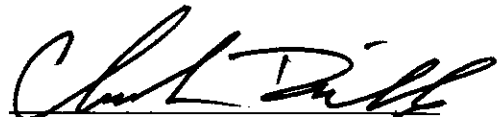
A copy of this proposed Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

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 Primary EMS Services

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 WITNESS WHEREOF, the parties 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

CITY OF CRITTENDEN, KENTUCKY

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

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:

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.

COMMONWEALTH OF KENTUCKY, GRANT COUNTY

I Patricia Conrad, Fiscal Court Clerk of Grant County certify that the foregoing is a true copy of the Order above, given under my hand and seal of office this the 16th day of July, 2019.

Printed Name: Patricia (Pat) Conrad

Signed Name *Patricia Conrad*

Fiscal Court Clerk of Grant County

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

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

**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

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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**

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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

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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

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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

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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

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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.

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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.

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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.

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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**

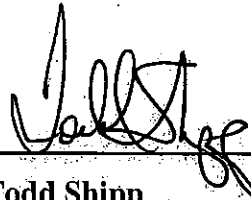
**Chuck Dills
Judge/Executive**

**Greg Thomas
Secretary**

DATE: _____

DATE: _____

APPROVED AS TO FORM & LEGALITY



**Todd Shipp
Office of Legal Services**

DATE: 6/3/19

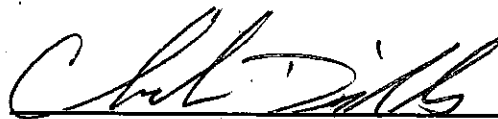
NOTICE TO BID

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.

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

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

Eaton Asphalt

A JURGENSEN COMPANY

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.

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

Tom Brake
Chief Estimator

RIEGLER BLACKTOP

SINCE 1954

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

Accepted By
Date _____

Michael L. Riegler

Michael L. Riegler
RIEGLER BLACKTOP

Grant County Coroner's Office

Mark L. Jump, Coroner

Reporting Period: March 30, 2019- July 1, 2019

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