

Minutes of the Grant County Fiscal Court June 4, 2019

The Grant County Fiscal Court met in Regular Session on Tuesday, May 4, 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: Danny Sanders, 3rd District Constable, Michael Neidigh, 2nd District Constable, David Rose, Colton Simpson, Grant County Tax Administrator, Peggy Updike, Grant County Treasurer, Steve Tatum, Grant County Road Supervisor, Jay Johnson, Grant County Sheriff's deputy, Todd Cummins, Grant County Sheriff's Chief Deputy, Diane Mincarelli, and John Souder.

CALL TO ORDER:

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

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

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the Regular meeting dated May 21, 2019 and the Special meeting dated May 24, 2019.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to approve the minutes of the Regular meeting dated May 21, 2019 and the Special meeting dated May 24, 2019.

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Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative with the exception that Magistrate Coldiron did not approve the minutes of the May 24, 2019 Special meeting as she was out of town and unable to attend.

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 June 4, 2019, along with the transfers as presented.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated June 4, 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 the Grant County Treasurer's Cash Position Report for the month of May, 2019. This is for review only and no action is required.

Judge/Executive Chuck Dills presented for a motion to Re-appoint Peggy Updike, pursuant to KRS 68.010 to serve as the Grant County Treasurer, said term to begin on July 1, 2019, and to expire on June 30, 2023, at a salary to be established annually through the budget appropriation process.

Motion of Magistrate Coldiron, seconded by Magistrate Riley pursuant to KRS 68.010, to Re-appoint Peggy Updike to serve as the Grant County Treasurer, said term to begin on July 1, 2019, and to expire on June 30, 2023, at a salary to be established annually through the budget appropriation process.

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

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present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion to appoint Aaron Hurley, to serve as a laborer for the Grant County Road Department at an hourly rate of \$13.25 per hour, effective June 10, 2019.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to appoint Aaron Hurley, to serve as a laborer for the Grant County Road Department at an hourly rate of \$13.25 per hour, effective June 10, 2019.

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

Judge/Executive Chuck Dills presented for a motion to Re-appoint Michael Drysdale to serve as the Grant County representative member of the Kenton County Airport Board, effective July 1, 2019, and to expire on June 30, 2023.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to Re-appoint Michael Drysdale to serve as the Grant County representative member of the Kenton County Airport Board, effective July 1, 2019, and to expire on June 30, 2023.

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

Judge/Executive Chuck Dills presented for a motion to appoint Willie Dale Lawrence to serve as a committee of one for Sheriff Brian Maines, to prepare the Grant County Sheriff's Tax Settlement for 2018.

Motion of Magistrate Riley, seconded by Magistrate Humphrey to appoint Willie Dale Lawrence to serve as a committee of one for Sheriff Brian Maines, to prepare the Grant County Sheriff's Tax Settlement for 2018.

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

Judge/Executive Chuck Dills presented for a motion to approve Resolution No. 2019-13, a Resolution adopting and approving the execution of an agreement between the Grant County Fiscal Court, the Corinth Volunteer Department and the Corinth Rural Fire Board and granting permission for Judge/Executive Chuck Dills to sign the agreement.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve Resolution No. 2019-13, a Resolution adopting and approving the execution of an agreement between the Grant County Fiscal Court, the Corinth Volunteer Department and the Corinth Rural Fire Board and grant permission for Judge/Executive Chuck Dills to sign the agreement.

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

Judge/Executive Chuck Dills presented for a motion to approve Resolution No. 2019-14, a Resolution adopting and approving the execution of an agreement between the Grant County Fiscal Court and the Jonesville Volunteer Department and grant permission for Judge/Executive Chuck Dills to sign the agreement.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve Resolution No. 2019-14, a Resolution adopting and approving the execution of an agreement between the Grant County Fiscal Court and the Jonesville Volunteer Department and grant permission for Judge/Executive Chuck Dills to sign the agreement.

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

Judge/Executive Chuck Dills presented for a motion and approval the salaries for

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employees of the Grant County Fiscal Court, along with the Sheriff's office and the Grant County Detention Center for Fiscal Year 2019-2020.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to approve the salaries for employees of the Grant County Fiscal Court, along with the Sheriff's office and the Grant County Detention Center for Fiscal Year 2019-2020.

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

Judge/Executive Chuck Dills presented for a motion to declare as surplus to the needs of the county the items listed in Attachment "A", as will be listed in an ad to run in the local paper showing a public auction will be held on June 29, 2019, at the Grant County Road Department located at 505 Hopperton Road, Dry Ridge, Kentucky.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to declare as surplus to the needs of the county, items listed in Attachment "A", and to sell those items at a public auction to be held on June 29, 2019, as advertised in the local newspaper.

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

Judge/Executive Chuck Dills presented the reports of the Grant County Animal Shelter Director, the Grant County Building Inspector, and the Grant County Road Supervisor for the month of May 2019. These are for review only and no action is required.

Judge/Executive Chuck Dills gave his report and the Grant County Jailer, Sheriff, and the Magistrates then gave their reports.

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

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David Rose addressed the court with some questions, statements and concerns regarding the status of the Ambulance service in Grant County, Kentucky. He specifically noted the article in last week's Grant County News. The court assured Mr. Rose that they just received the interlocal agreement within the last 10 days and that they were not entering into any agreement in a hasty manner. Stephen Bates, the Grant County Attorney assured Mr. Rose and the audience that he and Judge/Executive Dills are having daily discussions regarding the agreement and that the court is diligently doing their homework in order to have the best possible agreement for the county.

Mr. John Souder then stated that after discussions with other people, they would like to see this situation resolved, and no longer "kick" the can down the road.

Mr. Souder also asked for an update on the two bridges that are being replaced on Blanchett and Delaney roads south of Williamstown. Magistrate Riley and Judge Dills reiterated that heavy equipment is in place and work is progressing slowly because of all the spring rains that we have had.

Judge/Executive Chuck Dills reminded the court that the next Regular meeting of this body will be held on Tuesday, June 18, 2019. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

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


Grant County Judge/Executive
Chuck Dills

06/04/19
09:59AM

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: 1MCCOMASSA SAM MCCOMAS								
06/03/19	01-19-0548	I	REPAIRS / SCOREBOARD	COD	06/03	Misc Box7	550.00	.00
	Account:		0154014670	Amount				550.00
Vendor Total: 1MCCOMASSA							550.00	.00
Vendor: 5HICKS&MAN HICKS & MANN,INC								
06/03/19	01-19-0544	I	INV. 19-057	COD	06/03	N/A	2,500.00	.00
	Account:		0154013480	Amount				2,500.00
Vendor Total: 5HICKS&MAN							2,500.00	.00
Vendor: B15951 BUMBLEBEE LLC								
06/03/19	01-19-0542	I	STRIPING BASKETBALL	COD	06/03	Misc Box7	300.00	.00
	Account:		0154014670	Amount				300.00
Vendor Total: B15951							300.00	.00
Vendor: BETHANYBAP BETHANY BAPTIST CHURCH								
06/03/19	01-19-0514	I	YOUTH LITTER PICKUP	COD	06/03	N/A	270.00	.00
	Account:		0152125480	Amount				270.00
Vendor Total: BETHANYBAP							270.00	.00
Vendor: C0020 CARROLL CO. ANIMAL CLINIC								
06/03/19	01-19-0511	I	VOUCHER	COD	06/03	N/A	65.00	.00
	Account:		0152053850	Amount				65.00
Vendor Total: C0020							65.00	.00
Vendor: C0145 CITY OF DRY RIDGE								
06/03/19	01-19-0543	I	SHERMAN TAVERN	COD	06/03	N/A	58.20	.00
	Account:		0154015780	Amount				58.20
Vendor Total: C0145							58.20	.00
Vendor: C0300 CINCINNATI BELL TELEPHONE								
06/03/19	01-19-0554	I	PARKS / INTERNET	COD	06/03	N/A	86.34	.00
	Account:		0154015780	Amount				86.34
Vendor Total: C0300							86.34	.00
Vendor: CONRADTIRE CONRAD'S TIRE COMPANY								
06/03/19	01-19-0555	I	SHERIFF /	COD	06/03	Misc Box7	2,186.31	.00
	Account:		0150155920	Amount				1,239.42
	Account:		0150805920	Amount				846.34
	Account:		0154014670	Amount				79.60
	Account:		0151155920	Amount				20.95
Vendor Total: CONRADTIRE							2,186.31	.00
Vendor: DUKEENERGY DUKE ENERGY								
06/03/19	01-19-0549	I	NATURAL GAS	COD	06/03	N/A	1,128.70	.00
	Account:		0150155780	Amount				58.23
	Account:		0152055780	Amount				53.78
	Account:		0150805820	Amount				71.21
	Account:		0154015780	Amount				236.46
	Account:		0154015780	Amount				349.96
	Account:		0154015780	Amount				32.40
	Account:		0150805830	Amount				53.05
	Account:		0150805830	Amount				90.74
	Account:		0154015780	Amount				101.80
	Account:		0154015780	Amount				81.07
Vendor Total: DUKEENERGY							1,128.70	.00
Vendor: E0123 EDEN K9 CONSULTING &								
06/03/19	01-19-0533	I	INV. 1298	COD	06/03	N/A	522.00	.00
	Account:		0150157050	Amount				522.00

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: E0123							522.00	.00
Vendor:	ETHOMAS		E. THOMAS & ASSOCIATES, INC.					
06/03/19	01-19-0512	I	INV. 12893	COD	06/03	N/A	493.00	.00
	Account:		0150573180	Amount			493.00	
Vendor Total: ETHOMAS							493.00	.00
Vendor:	FEBCO101		GRANT COUNTY FEBCO FUND					
06/03/19	01-19-0551	I	INV. 23557	COD	06/03	N/A	108.00	.00
	Account:		0194002030	Amount			108.00	
Vendor Total: FEBCO101							108.00	.00
Vendor:	FLATCREEKE		FLAT CREEK ELLISTON					
06/03/19	01-19-0502	I	YOUTH LITTER PICKUP	COD	06/03	N/A	270.00	.00
	Account:		0152125480	Amount			270.00	
Vendor Total: FLATCREEKE							270.00	.00
Vendor:	FORCHTBANK		FORCHT BANK					
06/03/19	01-19-0547	I	E911 / LOAN # 9479378	COD	06/03	N/A	6,330.10	.00
	Account:		0177006020	Amount			5,859.97	
	Account:		0177006060	Amount			470.13	
Vendor Total: FORCHTBANK							6,330.10	.00
Vendor:	G0701		GRANT COUNTY PLANNING					
06/03/19	01-19-0541	I	2nd PAYMENT	COD	06/03	N/A	11,654.68	.00
	Account:		0150703140	Amount			11,654.68	
Vendor Total: G0701							11,654.68	.00
Vendor:	GALLS		GALLS LLC DBA ROY TAILORS					
06/03/19	01-19-0526	I	157727, 157847, 157552	COD	06/03	Misc Box7	2,430.85	.00
	Account:		0150154810	Amount			2,430.85	
Vendor Total: GALLS							2,430.85	.00
Vendor:	GC SHERIFF		GRANT COUNTY SHERIFF					
06/03/19	01-19-0513	I	TAX SETTLEMENT OWED	COD	06/03	N/A	256.00	.00
	Account:		0191005990	Amount			256.00	
Vendor Total: GC SHERIFF							256.00	.00
Vendor:	GCHS BASEB		GCHS BASEBALL BOOSTERS					
06/03/19	01-19-0515	I	YOUTH LITTER PICKUP	COD	06/03	N/A	876.60	.00
	Account:		0152125480	Amount			876.60	
Vendor Total: GCHS BASEB							876.60	.00
Vendor:	GCHSGIRBBB		GCHS GIRLS BASKETBALL					
06/03/19	01-19-0516	I	YOUTH LITTER PICKUP	COD	06/03	N/A	789.30	.00
	Account:		0152125480	Amount			789.30	
Vendor Total: GCHSGIRBBB							789.30	.00
Vendor:	GCNEWS		GRANT COUNTY NEWS					
06/03/19	01-19-0521	I	TIRE COLLECTION / SPRING	COD	06/03	N/A	2,310.00	.00
	Account:		0152125390	Amount			2,310.00	
Vendor Total: GCNEWS							2,310.00	.00
Vendor:	H2257		HILL'S PET NUTRITION SALES					
06/03/19	01-19-0550	I	INV. 0233138111	COD	06/03	N/A	163.08	.00
	Account:		0152054020	Amount			163.08	
Vendor Total: H2257							163.08	.00
Vendor:	HARPENTERP		HARP ENTERPRISES, INC.					
06/03/19	01-19-0523	I	INV. 39572, 39765	COD	06/03	N/A	16,117.41	.00
	Account:		0150657370	Amount			631.50	
	Account:		0150655650	Amount			3,590.27	
	Account:		0150657370	Amount			11,895.64	

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Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: HARPENTERP							16,117.41	.00
Vendor:	HERBSTDEV		DEVORAH HERBST					
06/03/19	01-19-0503	I	MILEAGE REIMBURSEMENT	COD	06/03	N/A	254.61	.00
	Account:		0150155690	Amount			254.61	
Vendor Total: HERBSTDEV							254.61	.00
Vendor:	J10320		JOHNSON CONTROLS FIRE					
06/03/19	01-19-0531	I	INV. 85862775 85861873	COD	06/03	N/A	1,091.00	.00
	Account:		0150805880	Amount			1,091.00	
Vendor Total: J10320							1,091.00	.00
Vendor:	K0085		KELLY BROTHERS LUMBER CO.					
06/03/19	01-19-0552	I	157861, 157870, 157886, 158025	COD	06/03	N/A	273.02	.00
	Account:		0150804060	Amount			14.98	
	Account:		0154014670	Amount			258.04	
Vendor Total: K0085							273.02	.00
Vendor:	K0106		KACO LEADERSHIP INSTITUTE					
06/03/19	01-19-0517	I	INV. 2019-344	COD	06/03	N/A	225.00	.00
	Account:		0150255690	Amount			150.00	
	Account:		0150015690	Amount			75.00	
Vendor Total: K0106							225.00	.00
Vendor:	K1260		KENTUCKY STATE TREASURER					
06/03/19	01-19-0535	I	INV. 297643 297644	COD	06/03	N/A	2,307.58	.00
	Account:		0194002020	Amount			70.68	
	Account:		0194002020	Amount			128.88	
	Account:		0194002030	Amount			689.34	
	Account:		0194002030	Amount			729.34	
	Account:		0194002030	Amount			689.34	
Vendor Total: K1260							2,307.58	.00
Vendor:	K8000		KENTUCKY STATE TREASURER					
06/03/19	01-19-0527	I	JUVENILE BILLINGS	COD	06/03	N/A	1,508.76	.00
	Account:		0151023140	Amount			1,410.00	
	Account:		0151023430	Amount			98.76	
Vendor Total: K8000							1,508.76	.00
Vendor:	LAWRBAPTIS		LAWRENCEVILLE BAPTIST					
06/03/19	01-19-0530	I	YOUTH LITTER PICKUP	COD	06/03	N/A	720.00	.00
	Account:		0152125480	Amount			720.00	
Vendor Total: LAWRBAPTIS							720.00	.00
Vendor:	M0710		ROBERT MORGAN					
06/03/19	01-19-0505	I	MEALS/TRAINING	COD	06/03	N/A	180.00	.00
	Account:		0150155690	Amount			180.00	
Vendor Total: M0710							180.00	.00
Vendor:	M1001		MEADE TRACTOR					
06/03/19	01-19-0504	I	INV. 104333947	COD	06/03	N/A	82.72	.00
	Account:		0154014670	Amount			82.72	
Vendor Total: M1001							82.72	.00
Vendor:	M1108		MILLENNIUM BUSINESS					
06/03/19	01-19-0518	I	INV. 216898	COD	06/03	N/A	327.16	.00
	Account:		0150014450	Amount			171.57	
	Account:		0150154450	Amount			122.99	
	Account:		0152054450	Amount			32.60	
Vendor Total: M1108							327.16	.00
Vendor:	M2900		MUNDAY LOCK & SAFE					

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Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
06/03/19	01-19-0524	I	INV. S007687	COD	06/03	N/A	130.39	.00
	Account: 0154014670		Amount	130.39				
Vendor Total: M2900							130.39	.00
Vendor: MINUTEMANP			LYNCH ENTERPRISES					
06/03/19	01-19-0519	I	INV. 67309	COD	06/03	Misc Box7	49.00	.00
	Account: 0150655650		Amount	49.00				
06/03/19	01-19-0545	I	INV. 67388	COD	06/03	Misc Box7	128.08	.00
	Account: 0150014450		Amount	128.08				
Vendor Total: MINUTEMANP							177.08	.00
Vendor: O1300			OFFICE DEPOT					
06/03/19	01-19-0506	I	INV. 312767531001	COD	06/03	N/A	131.07	.00
	Account: 0150014450		Amount	96.08				
	Account: 0152054450		Amount	34.99				
Vendor Total: O1300							131.07	.00
Vendor: PEGUPDIKE			PEGGY UPDIKE					
06/03/19	01-19-0510	I	MILEAGE REIMBURSEMENT	COD	06/03	N/A	205.00	.00
	Account: 0150255690		Amount	205.00				
Vendor Total: PEGUPDIKE							205.00	.00
Vendor: POSTMASTER			POSTMASTER					
06/03/19	01-19-0520	I	ROLL OF STAMPS	COD	06/03	N/A	55.00	.00
	Account: 0152124450		Amount	55.00				
Vendor Total: POSTMASTER							55.00	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
06/03/19	01-19-0528	I	ANIMAL SHELTER / PARK	COD	06/03	N/A	283.27	.00
	Account: 0154013660		Amount	108.47				
	Account: 0152053660		Amount	174.80				
Vendor Total: R9001							283.27	.00
Vendor: S0307			JOE DUPUY					
06/03/19	01-19-0525	I	INV. 11252	COD	06/03	Misc Box7	130.00	.00
	Account: 0151155690		Amount	130.00				
Vendor Total: S0307							130.00	.00
Vendor: S1212			SATELLITE TRACKING OF					
06/03/19	01-19-0507	I	INV. STPINV00058431	COD	06/03	Misc Box7	24.50	.00
	Account: 0150153150		Amount	24.50				
Vendor Total: S1212							24.50	.00
Vendor: S5000			STANLEY FUNERAL HOMES LLC					
06/03/19	01-19-0508	I	TRANSPORT BODIES	COD	06/03	Misc Box7	1,000.00	.00
	Account: 0150205500		Amount	1,000.00				
Vendor Total: S5000							1,000.00	.00
Vendor: S8900			SHOWPLACE GARDEN CENTER,					
06/03/19	01-19-0532	I	INV. 9235	COD	06/03	N/A	36.00	.00
	Account: 0154014210		Amount	36.00				
Vendor Total: S8900							36.00	.00
Vendor: SPRINT			SPRINT SOLUTIONS INC.					
06/03/19	01-19-0522	I	INV. 1902000025-212	COD	06/03	N/A	82.47	.00
	Account: 0150015730		Amount	82.47				
Vendor Total: SPRINT							82.47	.00
Vendor: STATEINDUS			STATE INDUSTRIAL PRODUCTS					
06/03/19	01-19-0509	I	INV. 901007414	COD	06/03	N/A	220.97	.00
	Account: 0150804060		Amount	220.97				
Vendor Total: STATEINDUS							220.97	.00

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Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: SWACK		SWACK						
06/03/19	01-19-0538	I	INV. 2019-2020	COD	06/03	N/A	75.00	.00
	Account:	0152125690	Amount	75.00				
Vendor Total: SWACK							75.00	.00
Vendor: T1000		TIRE CITY OF KENTUCKY LLC						
06/03/19	01-19-0534	I	INV. 38514	COD	06/03	Misc Box7	25.94	.00
	Account:	0150155920	Amount	25.94				
Vendor Total: T1000							25.94	.00
Vendor: T1010		TRIPLE C SERVICE & TOWING						
06/03/19	01-19-0540	I	INV. 157952	COD	06/03	Misc Box7	250.00	.00
	Account:	0150155920	Amount	250.00				
Vendor Total: T1010							250.00	.00
Vendor: UTILITYREV		CITY OF WILLIAMSTOWN						
06/03/19	01-19-0546	I	UTILITIES	COD	06/03	N/A	6,167.33	.00
	Account:	0150155780	Amount	438.82				
	Account:	0150805820	Amount	859.42				
	Account:	0150805820	Amount	867.22				
	Account:	0150815780	Amount	2,499.52				
	Account:	0152055780	Amount	254.14				
	Account:	0152055780	Amount	224.08				
	Account:	0154015780	Amount	30.90				
	Account:	0150015730	Amount	900.00				
	Account:	0150805820	Amount	93.23				
Vendor Total: UTILITYREV							6,167.33	.00
Vendor: V6100		VISIOLOGIX CORPORATION						
06/03/19	01-19-0539	I	INV. 106737	COD	06/03	N/A	344.00	.00
	Account:	0150157050	Amount	344.00				
Vendor Total: V6100							344.00	.00
Vendor: VERIZONWIR		VERIZON WIRELESS						
06/03/19	01-19-0536	I	INV. 9830795291	COD	06/03	N/A	1,595.67	.00
	Account:	0150015730	Amount	1,595.67				
06/03/19	01-19-0537	I	INV. 9830795292	COD	06/03	N/A	480.14	.00
	Account:	0150015730	Amount	480.14				
Vendor Total: VERIZONWIR							2,075.81	.00
Vendor: W5804		WINDSTREAM						
06/03/19	01-19-0529	I	INV. 71362104	COD	06/03	N/A	471.99	.00
	Account:	0150015730	Amount	471.99				
Vendor Total: W5804							471.99	.00
Vendor: WESTCOCONS		WESTCO CONSULTING, INC.						
06/03/19	01-19-0553	I	INV. 2597	COD	06/03	N/A	2,080.00	.00
	Account:	0150573180	Amount	2,080.00				
Vendor Total: WESTCOCONS							2,080.00	.00
Report Total:							70,401.24	.00

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 06/03/2019 to 06/03/2019
 Invoice Type: ALL
 Invoice Status: ALL
 Dates Entered: ALL
 *** End of Report ***

Page 6 is Blank

Road Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ARTSRENTA		ART'S RENTAL EQUIPMENT &						
06/04/19	02-19-0160	I	INV. 480621-10	COD	06/04	N/A	24.50	.00
	Account: 0261054270		Amount	24.50				
Vendor Total: ARTSRENTA							24.50	.00
Vendor: BLUEGRASSI		BLUEGRASS INTERNATIONAL						
06/04/19	02-19-0161	I	INV. X100131363:10	COD	06/04	N/A	122.00	.00
	Account: 0261055880		Amount	122.00				
Vendor Total: BLUEGRASSI							122.00	.00
Vendor: C0145		CITY OF DRY RIDGE						
06/04/19	02-19-0157	I	WATER BILL	COD	06/04	N/A	62.50	.00
	Account: 0261055780		Amount	62.50				
Vendor Total: C0145							62.50	.00
Vendor: CONRADTIRE		CONRAD'S TIRE COMPANY						
06/04/19	02-19-0162	I	INV. 69139	COD	06/04	Misc Box7	24.95	.00
	Account: 0261055880		Amount	24.95				
Vendor Total: CONRADTIRE							24.95	.00
Vendor: G6310		GEOSTABILIZATION INTERN. LLC						
06/04/19	02-19-0151	I	INV. 19005301	COD	06/04	Misc Box7	192,666.56	.00
	Account: 026105311A		Amount	192,666.56				
Vendor Total: G6310							192,666.56	.00
Vendor: IDEAL		RCS LLC						
06/04/19	02-19-0155	I	INV. CT243038	COD	06/04	Misc Box7	52.00	.00
	Account: 0261055880		Amount	52.00				
Vendor Total: IDEAL							52.00	.00
Vendor: LENRIEGLER		RIEGLER BLACKTOP, INC.						
06/04/19	02-19-0154	I	P.O. 157893	COD	06/04	N/A	2,256.67	.00
	Account: 0261054470		Amount	2,256.67				
Vendor Total: LENRIEGLER							2,256.67	.00
Vendor: LEXTRUCKSA		LEXINGTON TRUCK SALES INC						
06/04/19	02-19-0163	I	INV. 539010	COD	06/04	N/A	374.74	.00
	Account: 0261055880		Amount	374.74				
Vendor Total: LEXTRUCKSA							374.74	.00
Vendor: M1001		MEADE TRACTOR						
06/04/19	02-19-0152	I	INV. 10454092	COD	06/04	N/A	101.94	.00
	Account: 0261055880		Amount	101.94				
Vendor Total: M1001							101.94	.00
Vendor: P3422		PNC BANK						
06/04/19	02-19-0153	I	LEASE PAYMENT # 44	COD	06/04	N/A	4,354.64	.00
	Account: 0277006020		Amount	4,145.69				
	Account: 0277006060		Amount	208.95				
Vendor Total: P3422							4,354.64	.00
Vendor: U0265		UNIFIRST CORPORATION						
06/04/19	02-19-0158	I	157896 157738 157964	COD	06/04	N/A	444.75	.00
	Account: 0261053300		Amount	444.75				
Vendor Total: U0265							444.75	.00
Vendor: UTILITYREV		CITY OF WILLIAMSTOWN						
06/04/19	02-19-0159	I	INTERNET	COD	06/04	N/A	43.90	.00
	Account: 0261055780		Amount	43.90				
Vendor Total: UTILITYREV							43.90	.00
Vendor: VERIZONWIR		VERIZON WIRELESS						
06/04/19	02-19-0156	I	2 LANDLINES / 1 CELL	COD	06/04	N/A	140.45	.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
			Account: 0261055730	Amount				
							140.45	
						Vendor Total: VERIZONWIR	140.45	.00
						Report Total:	200,669.60	.00

*** Report Options ***
Vendors: ALL
Invoice Dates: 06/04/2019 to 06/04/2019
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
*** End of Report ***

Jail Fund

06/03/19
03:08PM

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Page 1 of 2

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: C4900								
06/05/19	03-19-0201	I	COMPASS EMERGENCY SPECIALIZED HEALTH CARE	COD	06/05	Misc Box7	74.05	.00
	Account:		0351013430	Amount			74.05	
Vendor Total: C4900							74.05	.00
Vendor: COOPERWHOL								
06/05/19	03-19-0206	I	COOPER WHOLESALE INV.133057 133314	COD	06/05	N/A	703.30	.00
	Account:		0351014450	Amount			164.50	
	Account:		0351014110	Amount			538.80	
Vendor Total: COOPERWHOL							703.30	.00
Vendor: DUKEENERGY								
06/05/19	03-19-0217	I	DUKE ENERGY NATURAL GAS	COD	06/05	N/A	1,570.54	.00
	Account:		0351015830	Amount			1,570.54	
Vendor Total: DUKEENERGY							1,570.54	.00
Vendor: EVAPAR								
06/05/19	03-19-0209	I	EVAPAR, INC CONTRACT RENEWAL	COD	06/05	N/A	1,090.00	.00
	Account:		0351013330	Amount			1,090.00	
06/05/19	03-19-0210	I	REPAIRS TO GENERATOR	COD	06/05	N/A	666.09	.00
	Account:		0351013360	Amount			666.09	
Vendor Total: EVAPAR							1,756.09	.00
Vendor: H0800								
06/05/19	03-19-0219	I	HOWE HEATING & COOLING INV. 17149	COD	06/05	Misc Box7	450.00	.00
	Account:		0351015160	Amount			450.00	
Vendor Total: H0800							450.00	.00
Vendor: I7330								
06/05/19	03-19-0215	I	IDN-H-HOFFMAN,INC INV. 5052272-00	COD	06/05	N/A	387.02	.00
	Account:		0351013360	Amount			387.02	
Vendor Total: I7330							387.02	.00
Vendor: K0085								
06/05/19	01-19-0218	I	KELLY BROTHERS LUMBER CO. 157878	COD	06/05	N/A	61.50	.00
	Account:		0351014060	Amount			10.97	
	Account:		0351015870	Amount			44.17	
	Account:		0351013340	Amount			6.36	
Vendor Total: K0085							61.50	.00
Vendor: K2406								
06/05/19	03-19-0207	I	KIESLER POLICE SUPPLY, INC INV. 109930	COD	06/05	N/A	2,789.90	.00
	Account:		0351017170	Amount			2,789.90	
Vendor Total: K2406							2,789.90	.00
Vendor: KELLWELL								
06/05/19	03-10-0221	I	KELLWELL FOODS, INC INVOICES	COD	06/05	N/A	31,289.27	.00
	Account:		0351014250	Amount			31,289.27	
Vendor Total: KELLWELL							31,289.27	.00
Vendor: LANDMSPRIN								
06/05/19	03-19-0211	I	LANDMARK SPRINKLER, INC. REPAIR LEAK IN SPRINKLER	COD	06/05	N/A	925.00	.00
	Account:		0351013330	Amount			925.00	
Vendor Total: LANDMSPRIN							925.00	.00
Vendor: M1108								
06/05/19	03-19-0208	I	MILLENNIUM BUSINESS INV. 216898	COD	06/05	N/A	320.82	.00
	Account:		0351014450	Amount			320.82	
Vendor Total: M1108							320.82	.00
Vendor: O1300								
06/05/19	03-19-0202	I	OFFICE DEPOT 312619135001	COD	06/05	N/A	68.52	.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	
			Account: 0351014450	Amount	68.52				
							Vendor Total: O1300	68.52	.00
Vendor: R9001			REPUBLIC SERVICES # 798						
06/05/19	03-19-0216	I	SOLID WASTE	COD	06/05	N/A	282.80	.00	
			Account: 0351013660	Amount	282.80				
							Vendor Total: R9001	282.80	.00
Vendor: RADIOLASSO			RADIOLOGY ASSOC OF NKY						
06/05/19	03-19-0203	I	SPECIALIZED HEALTH CARE	COD	06/05	N/A	106.61	.00	
			Account: 0351013430	Amount	106.61				
							Vendor Total: RADIOLASSO	106.61	.00
Vendor: S6352			ST ELIZABETH PHYSICIANS						
06/05/19	03-19-0205	I	SPECIALIZED HEALTH CARE	COD	06/05	N/A	3.48	.00	
			Account: 0351013430	Amount	3.48				
							Vendor Total: S6352	3.48	.00
Vendor: S6362			ST ELIZABETH HEALTHCARE						
06/05/19	03-19-0204	I	SPECIALIZED HEALTH CARE	COD	06/05	N/A	8,508.89	.00	
			Account: 0351013430	Amount	8,508.89				
							Vendor Total: S6362	8,508.89	.00
Vendor: SELECTPEST			SELECT PEST CONTROL						
06/05/19	03-19-0220	I	INV. 168822	COD	06/05	N/A	45.00	.00	
			Account: 0351013460	Amount	45.00				
							Vendor Total: SELECTPEST	45.00	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN						
06/05/19	03-19-0214	I	UTILITIES	COD	06/05	N/A	21,040.27	.00	
			Account: 0351015780	Amount	5,309.33				
			Account: 0351015780	Amount	10,235.68				
			Account: 0351015780	Amount	4,962.88				
			Account: 0351015780	Amount	109.80				
			Account: 0351015780	Amount	10.50				
			Account: 0351015780	Amount	310.87				
			Account: 0351015780	Amount	101.21				
							Vendor Total: UTILITYREV	21,040.27	.00
Vendor: VERIZONWIR			VERIZON WIRELESS						
06/05/19	03-19-0212	I	PHONES	COD	06/05	N/A	541.07	.00	
			Account: 0351015730	Amount	541.07				
							Vendor Total: VERIZONWIR	541.07	.00
Vendor: WISEWAY			WISEWAY SUPPLY INC.						
06/05/19	03-19-0213	I	INV. S2529174.001	COD	06/05	N/A	32.45	.00	
			Account: 0351015870	Amount	32.45				
							Vendor Total: WISEWAY	32.45	.00
							Report Total:	70,956.58	.00

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 06/05/2019 to 06/05/2019
 Invoice Type: ALL
 Invoice Status: ALL
 Dates Entered: ALL
 *** End of Report ***

Order to Transfer

6/4/2019

General Fund

	Line Item	Debit	Credit
Sheriff / Bailiff Pay	01-5015-188	\$1,000.00	
Sheriff / Overtime	01-5015-178		\$1,000.00
Courthouse			
HVAC Repairs	01-5080-516	\$3,500.00	
Telephone	01-5001-573		\$3,500.00
Coroner/Office	<i>Not needed</i>		
Equipment	01-5020-725	\$650.25	
Coroner/Transport	01-5020-850 <i>549</i>		\$650.25
Bodies			
Computer Equipment	01-5057-705	\$3,000.00	
Contract Payment	01-5057-318		\$3,000.00
Insurance	01-9400-203	\$69.35	
Elections/Equip.	01-5065-737		\$69.35
Contract Payments	01-5070-314	\$6,690.64	
Elections/Equip.	01-5065-737		\$6,690.64
Courthouse			
HVAC Repairs	01-5080-516	\$808.24	
Fire Alarm System	01-5080-588		\$808.24
Solid Waste Tire			
Shredder Repair	01-5212-588	\$160.00	
Solid Waste	01-5212-539		\$160.00
Advertising			
Parks/ Events	01-5401-348	\$1,000.00	
Parks/ Repairs	01-5401-467		\$1,000.00
Parks / Office supplies	01-5405-445	\$400.00	\$400.00
Parks / Utilities	01-5401-578		

Reserves for Transfers	01-9200-999	\$1,974.77	
Principal E911 Loan	01-7700-602		\$1,974.77
	Total	\$19,262.25	\$19,262.25



JAIL FUND

6/4/2019

Jail - Personnel	03-5101-123	\$10,000.00	
Jail - Overtime	03-5101-123A		10,000.00
Food	03-5101-425	\$8,700.00	
Specialized Health Care	03-5101-343		\$8,700.00
Natural Gas	03-5101-583	\$90.00	
Pest Control	03-5101-346		\$90.00
		<hr/> <hr/>	
		\$8,790.00	\$8,790.00

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer (Decrease) (Increase)	
<hr/>			
GENERAL FUND:			
Interfund Transfer	01-4909	\$56,000.00	
ROAD FUND:			
Interfund Transfer	02-4910		\$56,000.00
<hr/>			
Total		\$56,000.00	\$56,000.00

Transfer Request: June 4, 2019

**Grant County Fiscal Court
Cash Position Report**

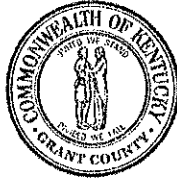
All Accounts as of May 31, 2019

	Bank Balance	Outstanding Checks	Ending Balance	May 2018 Ending Balance
General	\$ 4,814,987.20	\$ 10,579.70	\$ 4,804,407.50	\$ 3,046,232.85
Road Fund	\$ 161,681.58		\$ 161,681.58	\$ 531,511.37
Jail Fund	\$ 182,133.39		\$ 182,133.39	\$ 678,334.34
LGEA Fund	\$ 17,364.71		\$ 17,364.71	\$ 17,297.13
Forest Fund	\$ 1,939.56		\$ 1,939.56	\$ 1,730.10
Total All Funds Accounts	\$ 5,178,106.44	\$ 10,579.70	\$ 5,167,526.74	\$ 4,275,105.79
Investments				
Certificate of Deposit	\$ 250,000.00	\$ -	\$ 250,000.00	\$ -
Certificate of Deposit	\$ 250,000.00	\$ -	\$ 250,000.00	\$ -
Total All Investments	\$ 500,000.00	\$ -	\$ 500,000.00	\$ -
Total All Funds and Investments	\$ 5,678,106.44	\$ 10,579.70	\$ 5,667,526.74	\$ 4,275,105.79
Committed Funds				
Payroll	\$ 317,476.43	\$ 176,492.58	\$ 140,983.85	\$ 185,409.91
FEBCO	\$ 31,425.41	\$ 0	\$ 31,425.41	\$ 33,135.02
Total Committed Funds	\$ 348,901.84	\$ 176,492.58	\$ 172,409.26	\$ 218,544.93

Respectfully Submitted this the 4thth Day of June, 2019



Peggy Updike
Treasurer/Grant County



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

Pursuant to (KRS 68.010)

The Grant County Fiscal Court does hereby Re-Appoint Peggy Updike to serve as the Grant County Treasurer, said term to being on July 1, 2019, and to expire on June 30, 2023, at a salary to be established annually through the budget appropriation process.

Given under my hand this the 4th day of
June, 2019, at Williamstown, Ky.

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

Chuck Dills
Grant County Judge/Executive

ATTEST:

A handwritten signature in cursive script, appearing to read "Pat Conrad".

Pat Conrad
Grant County Fiscal Court Clerk



Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Aaron Hurley, 1155 Oak Ridge Road, Williamstown, Ky. 41097, to serve as a laborer for the Grant County Road Department at an hourly rate of \$13.25 per hour effective June 10, 2019.

Given under my hand this the 4th day of June, 2019, at Williamstown, Ky.

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

Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby Re-Appoint Michael Drysdale, to serve a four (4) year term as a member of the Kenton County Airport Board, said term to being effective July 1, 2019 and to expire on June 30, 2023.

Given under my hand this the 4th day of June, 2019, at Williamstown, Ky.

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

Chuck Dills
Grant County Judge/Executive

CHUCK DILLS
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

ROGER HUMPHREY
Magistrate – District 3

STEPHEN L. BATES II
County Attorney



Offices of the Grant County Fiscal Court

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

PATRICIA CONRAD
Executive Assistant

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

KATHLEEN RITZI
Animal Shelter Director

ANTHONY ASHCRAFT
Building Inspector

JAMES COLTON SIMPSON
Tax Administrator

RESOLUTION-2019-13
Fiscal Court of Grant County, Kentucky

A Resolution adopting and approving the execution of an Agreement between the Grant County Fiscal court, party of the first part, the Corinth Volunteer Fire Department, and the Corinth Rural Fire Board, the party of the second part;

Be it hereby resolved that the Grant County Fiscal Court does hereby adopt and approve the agreement between the Grant County Fiscal Court, the Corinth Volunteer Fire Department, and the Corinth Rural Fire Board, dated June 4, 2019.

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

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

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

AYES

NAYS

Jacqalynn Riley, Magistrate 1st District _____

Shawna Coldiron, Magistrate 2nd District _____

Roger Humphrey, Magistrate 3rd District _____

Chuck Dills, Judge/Executive _____

COMMONWEALTH OF KENTUCKY

SS: GRANT COUNTY

I, Patricia A. Conrad, Grant County 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 4th day of June, 2019.

Signed  Patricia Conrad

Patricia Conrad, Fiscal Court Clerk of Grant County

AGREEMENT

This Agreement made and entered into by and between GRANT COUNTY, KENTUCKY, Party of the first Part, and the Corinth Volunteer Fire Department, Party of the second part;

WITNESSETH

WHEREAS, the party of the first part desires the party of the second part to provide, within the limits of its ability, fire protection to the properties lying outside the city limits of Corinth; and

WHEREAS, the Corinth Volunteer Fire Department is a wholly volunteer fire department with its personnel responding from their home, places of work, or where they otherwise may be upon receiving notice of the existence of an emergency requiring a response by the Corinth Volunteer; and

WHEREAS, the Corinth Volunteer Fire Department does own the fire apparatus or firefighting equipment or protective clothing used by personnel of the Corinth Volunteer Fire Department; and

WHEREAS, all of such fire apparatus, firefighting equipment and personnel protective clothing and the fire station utilized by the Corinth Volunteer Fire Department are owned by the Corinth Volunteer Fire Department;

NOW THEREFORE, in consideration of these premises and of covenants hereinafter contained the parties hereto do mutually agree;

- (1) The Corinth Volunteer Fire Department, within the limits of its ability, at any specific time as provided herein will provide firefighting protection to the unincorporated areas, lying outside of the corporate limits of the City of Corinth, during the period July 1, 2019 through and including June 30, 2020.

(2) The Corinth Volunteer Fire Department does not represent or warrant that the apparatus and equipment mentioned here within is adequate or suitable for the purpose outlined herein or that such apparatus and equipment will at any particular time be available or capable of responding to an emergency, fire or otherwise, and the party of the first part agrees to hold the party of the second part free of any and all liability or expense of any kind or nature by reason of the non-availability or inability of such equipment to respond to any emergency in the unincorporated area.

(3) The Corinth Volunteer Fire Department does not warrant or guarantee the number of fire officers or firefighters who will be available to respond to a given emergency situation, fire or otherwise in the unincorporated area, nor does it warrant or guarantee the expertise or proficiency of the fire officers or firefighters who may respond to an emergency, fire or otherwise, in the unincorporated area; and the party of the first part agrees to hold the Corinth Volunteer Fire Department and each of its officers and firefighters free of any and all liability or expense of any kind or nature by reasons of ineptness or negligence in responding to or coping with any emergency, fire or otherwise, in the are described herein.

(4) It is the intent of all parties hereto that there shall be NO third party beneficiaries of the agreements and no party hereto assumes any liability or obligation to any person, corporation, or other legal entity not a named party to this contract by reason of any provisions of this agreement.

(5) The Part of the first part agrees that all officers, certified firefighters, non-certified firefighters, reserve firefighters, trainee firefighters or other while engaged in carrying out the provisions of this contract shall be 'loaned employees', loaned to the party of the first part, only for the

purpose of enjoyment of any statutory immunities from liability while engaged in official duties and for no other purpose.

- (6) The party of the first part agrees to pay to the party of the second part the total sum of \$21,000.00 on or before the 1st day of July 2019 by draft payable to the Corinth Rural Fire Board, Inc., providing this agreement is signed by all parties.

- (7) This agreement shall not constitute a limitation on or prohibition of the right of the party of the second part to: (a) bill and collect for the fire runs to property in the area herein described, (b) to apply for and receive grants from the Kentucky Division of Forestry for availability to respond to woods and field fires, (c) to bill and collect from the Commonwealth of Kentucky, Division of Forestry for compensation based upon the number of hours of individual firefighters expended in suppressing fires in woods and fields, (d) from accepting gifts from property owners or any other person.

- (8) The party of the first part will in addition to the sums mentioned above pay for rental of or compensation for all non-firefighting personnel, expendable supplies and services used by the party of the Second part in major disaster events, (i.e. hazardous material spills, and natural disasters, etc..) which the officers of the party of the second part may request and utilize upon proper prior authorization by the executive authority of Grant County, Kentucky.

IN WITNESS WHEREOF, the parties hereto acting through their duly designated officers have hereunto set their respective hands this the 4th day of June, 2019.

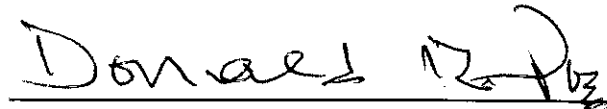
Grant County, Kentucky



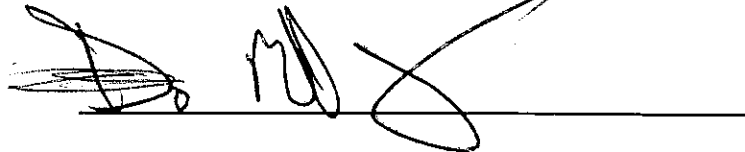
Grant County Judge/Executive



Chief, Corinth Volunteer Fire Department



Chairman, Corinth Rural Fire Board



Treasurer, Corinth Rural Fire Board

CHUCK DILLS
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

ROGER HUMPHREY
Magistrate - District 3

STEPHEN L. BATES II
County Attorney



Offices of the Grant County Fiscal Court

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ANTHONY ASHCRAFT
Building Inspector

JAMES COLTON SIMPSON
Tax Administrator

RESOLUTION-2019-14
Fiscal Court of Grant County, Kentucky

A Resolution adopting and approving the execution of an Agreement between the Grant County Fiscal court, party of the first part, and the Jonesville Volunteer Fire Department, the party of the second part;

Be it hereby resolved that the Grant County Fiscal Court does hereby adopt and approve the agreement between the Grant County Fiscal Court, the Jonesville Volunteer Fire Department dated June 4, 2019.

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

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

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

AYES

NAYS

<u>Jacqalynn Riley, Magistrate 1st District</u>	_____
<u>Shawna Coldiron, Magistrate 2nd District</u>	_____
<u>Roger Humphrey, Magistrate 3rd District</u>	_____
<u>Chuck Dills, Judge/Executive</u>	_____

COMMONWEALTH OF KENTUCKY

SS: GRANT COUNTY

I, Patricia A. Conrad, Grant County 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 4th day of June, 2019.

Signed Patricia Conrad

Patricia Conrad, Fiscal Court Clerk of Grant County

AGREEMENT

This Agreement made and entered into by and between GRANT COUNTY, KENTUCKY, party of the first Part, and the Jonesville Volunteer Fire Department, Part of the second Part;

WITNESSETH

WHEREAS, the part of the first part desires the party of the second part to provide, within the limits of its ability, fire protection to the properties lying outside the city limits of Jonesville; and

WHEREAS, the Jonesville Volunteer Fire Department is a wholly volunteer fire department with its personnel responding from their homes, places of work, or where they otherwise may be upon receiving notice of the existence of an emergency requiring a response by the Jonesville Volunteer Fire Department; and

WHEREAS, the Jonesville Volunteer Fire Department does own the fire apparatus or firefighting equipment and protective clothing used by personnel of the Jonesville Volunteer Fire Department; and

WHEREAS, all of such fire apparatus, firefighting equipment and personnel protective clothing and the fire station utilized by the Jonesville Volunteer Fire Department are owned by the Jonesville Volunteer Fire Department,

NOW THEREFORE, in consideration of these premises and of the covenants hereinafter contained the parties hereto do mutually agree:

- (1) The Jonesville Volunteer Fire Department, within the limits of its ability, at any specific time as provided herein will provide firefighting protection to the unincorporated areas, lying outside of the corporate limits of the City of Jonesville, during the period of July 1, 2019 and including June 30th, 2020.
- (2) The Jonesville Volunteer Fire Department does not represent or warrant that the apparatus and equipment mentioned is adequate or suitable for the purpose outlined herein or that such apparatus and equipment will at any particular time be available or capable of

responding to an emergency, fire or otherwise, and the party of the first part agrees to hold the party of the second part free of any and all liability or expense of any kind or nature by reason of the non-availability or inability of such equipment to respond to any emergency in the unincorporated area.

- (3) The Jonesville Volunteer Fire Department does not warrant or guarantee the number of officers or firefighters who will be available to respond to a given emergency situation, fire, or otherwise in the unincorporated area, nor does it warrant or guarantee the expertise or proficiency of the fire officers or fire fighters who may respond to an emergency, fire, or otherwise, in the unincorporated area; nor does it warrant or guarantee any minimum time in responding to any emergency, fire or otherwise, in the unincorporated area; and the party of the first part agrees to hold Jonesville Volunteer Fire Department and each of its officers and firefighters free of any and all liability or expense of any kind or nature by reasons of ineptness or negligence in responding to or coping with any emergency, fire, or otherwise, in the area described herein.
- (4) It is the intent of all parties hereto that there shall be NO third party beneficiaries of this agreement and no party hereto assumes any liability or obligation to any person, corporation or other legal entity not a named party to this contract by reason of any provisions of this agreement.
- (5) The party of the first part agrees all officers, certified firefighters, non-certified firefighters, reserve firefighters, trainee firefighters or others while engaged in carrying out the provisions of this contract shall be "loaned employees", loaned to the party of the first part, only for the purpose of enjoyment of any statutory immunities from liability while engaged in official duties and for no other purpose.
- (6) The party of the first part agrees to pay to the party of the second party of the second part the total sum of eighteen thousand nine

hundred sixty eight dollars and 01 cents, (\$18,968.01) on or before the 30th day of June, 2019 by draft payable to the Jonesville Volunteer Fire Department providing this agreement is signed by all parties.

- (7) This agreement shall not constitute a limitation on or prohibition of the right of the party of the second part to:
 - (a) bill and collect for the fire runs to property in the area herein described.
 - (b) to apply for and receive grants from the Kentucky Division of Forestry for availability to respond to woods and field fires.
 - (c) To bill and collect from the Commonwealth of Kentucky, Division of Forestry for compensation based upon the number of hours of individual firefighters expended in suppressing fires in woods and fields.
 - (d) from accepting gifts from property owners or any other person.

- (8) The party of the first part will in addition to the sums mentioned above pay for rental of or compensation for all non-firefighting personnel, expendable supplies and services used by the party of the second part in a major disaster event (i.e. hazardous material spills and natural disasters, etc.) which the officers of the party of the second part may request and utilize upon proper prior authorization by the executive authority of Grant County, Kentucky.

IN WITNESS WHEREOF, the parties hereto acting through their duly designated officers have hereunto set their respective hands.

Signed:

Date



6-18-2019

Chuck Dills
Grant County Judge/Executive

Witness: Patricia Conrad

Signed:



Allen Cammack
Jonesville Fire Chief

Witness: Patricia Conrad

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY FISCAL COURT
EFFECTIVE JULY 1, 2019**

EMPLOYEE

Janna Whitton - Supervisor County Attorney's Office	\$ 17,218.00	Annual
Rhonda Gordon -Secretary-County Attorney's Office	\$ 31,204.00	Annual
New Hire - Deputy Coroner	\$ 4,395.00	Annual
Douglas Clifton - Deputy Coroner	\$ 4,395.00	Annual
Patrica A. Conrad - Executive Assistant	\$ 58,963.00	Annual
Melissa Moss - Administrative Assistant/HR New Hire - Part-Time Administrative Assistant	\$ 36,568.00 \$ 19,000.00	Annual Annual
Peggy Updike - Treasurer	\$ 65,623.00	Annual
Colton Simpson - Tax Administrator	\$ 37,522.00	Annual
Wray Jean Jump - Law Library Clerk	\$ 600.00	Annual
Jason Mullins - Building Supervisor	\$ 34,306.00	Annual
George Scherder Judicial Center Bldg. Technician	\$ 34,306.00	Annual
Anthony Ashcraft - Building Inspector	\$ 42,318.00	Annual
Diana Smith - Secretary - Bldg. Inspector	\$ 32,719.00	Annual
Les Whalen - DES Director - Part Time	\$ 17,622.00	Annual
Coy Lunsford - Deputy Director - Part Time	\$ 2,572.00	Annual
Kathleen Ritzi - Shelter Director	\$ 37,522.00	Annual
Keene Dougherty- Canine Control Officer	\$ 26,801.00	Annual
Bryan Miles - Solid Waste Coordinator	\$ 60,445.00	Annual
Eual F. McClure - Park Laborer	\$ 13.86	Per Hr.
Mattie Gutman - Parks Director	\$ 36,997.00	Annual
Anthony Hall - Asst. Parks Director	\$ 26,000.00	Annual
Patricia Hunter - Part-Time Animal Shelter	\$ 11.55	Per Hr.
Jennifer McComas - Part-Time Animal Shelter	\$ 11.55	Per Hr.

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY FISCAL COURT
EFFECTIVE JULY 1, 2019**

Grant County Board of Adjustments

Wade Gutman	\$	50.00	Per Meeting
Gerald Bowling	\$	50.00	Per Meeting
Sam McComas	\$	50.00	Per Meeting
Greg Powell	\$	50.00	Per Meeting
Joyce Slayback	\$	50.00	Per Meeting

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY ROAD DEPARTMENT
EFFECTIVE JULY 01, 2019**

EMPLOYEE

1	Steve M. Tatum - Road Supervisor	\$ 50,672.00	Annual
2	Joseph Gordon	\$ 14.83	Per Hr.
3	Mathew Scott Grubbs	\$ 13.91	Per Hr.
4	Christopher Hammonds	\$ 14.54	Per Hr.
5	Dalton Marksberry	\$ 13.98	Per Hr.
6	Cameron Marsh	\$ 13.91	Per Hr.
7	Michael Robinson	\$ 19.79	Per Hr.
8	Rexford Simpson - Part-Time	\$ 11.84	Per Hr.
9	Adam York	\$ 20.86	Per Hr.
10	Aaron Hurley	\$ 13.25	Per Hr.

**Employee will received \$0.75 per hour increase
with CDL Certification.**

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY SHERIFF
EFFECTIVE JULY 01, 2019**

EMPLOYEE

1	Thomas Britton - Deputy	\$ 37,500.00	Annual
			Plus Annual
		\$ 4,000.00	Incentive
2	Kevin Burke - Deputy	\$ 44,619.00	Annual
			Plus Annual
		\$ 4,000.00	Incentive
3	R. Scott Conrad - Deputy	\$ 43,309.00	Annual
			Plus Annual
		\$ 4,000.00	Incentive
4	Todd Cummins- Chief Deputy	\$ 58,509.00	Annual
			Plus Annual
		\$ 4,000.00	Incentive
5	Brennen Dills - Deputy	\$ 35,337.00	Annual
			Plus Annual
		\$ 4,000.00	Incentive
6	C. Blake Dills - Deputy	\$ 36,036.00	Annual
			Plus Annual
		\$ 4,000.00	Incentive
7	Robert Ervin - Deputy School Resource Officer	\$ 37,522.00	Annual
			Plus Annual
		\$ 4,000.00	Incentive
8	Marvin Goodrich - Deputy	\$ 43,050.00	Annual
			Plus Annual
		\$ 4,000.00	Incentive
9	Lee Jacobs - Deputy	\$ 44,467.00	Annual
			Plus Annual
		\$ 4,000.00	Incentive

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY SHERIFF
EFFECTIVE JULY 01, 2019**

10	K. J. Little - Deputy	\$ 36,757.00	Annual
			Plus Annual \$ 4,000.00 Incentive
11	Robert A. Morgan - Deputy School Resource Officer	\$ 43,309.00	Annual
			Plus Annual \$ 4,000.00 Incentive
12	Adam Prince - Deputy	\$ 36,757.00	Annual
			Plus Annual \$ 4,000.00 Incentive
13	Andrew Reeves - Deputy	\$ 46,454.00	Annual
			Plus Annual \$ 4,000.00 Incentive
14	S. Tyler Robinson - Deputy	\$ 36,036.00	Annual
			Plus Annual \$ 4,000.00 Incentive
15	Dennis A. Switzer - Deputy - Captain	\$ 56,719.00	Annual
			Plus Annual \$ 4,000.00 Incentive
16	Travis Williams - Deputy	\$ 36,036.00	Annual
			Plus Annual \$ 4,000.00 Incentive
17	James Michael Wright - Deputy - Sergeant	\$ 47,743.00	Annual
			Plus Annual \$ 4,000.00 Incentive
18	New Hire - Deputy School Resource Officer	\$ 40,000.00	Annual
			Plus Annual \$ 4,000.00 Incentive

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY SHERIFF
EFFECTIVE JULY 01, 2019**

1	Deborah Vannarsdall - Deputy Clerk	\$ 39,902.00	Annual
2	Celisa Whaley-Trapp - Deputy Clerk	\$ 33,765.00	Annual
3	Fay Webster - Deputy Clerk - Part-Time	\$ 11.00	Per Hr.
1	William Boothe - Bailiff	\$ 12.00	Per Hr.
2	R. Todd Brockman - Bailiff	\$ 12.00	Per Hr.
3	Paul Cammack - Bailiff	\$ 12.00	Per Hr.
4	Gary Carey - Bailiff	\$ 12.00	Per Hr.
5	Dale Cross - Bailiff	\$ 12.00	Per Hr.
6	Devin Cummins - Bailiff	\$ 12.00	Per Hr.
7	Devorah Herbst - Bailiff	\$ 12.00	Per Hr.
8	W. Jay Johnson - Bailiff	\$ 12.00	Per Hr.
9	William Maurer - Bailiff	\$ 12.00	Per Hr.
10	Joe Menefee - Bailiff	\$ 12.00	Per Hr.
11	Donald Mullikin - Bailiff	\$ 12.00	Per Hr.
12	Arthur Roberts - Bailiff	\$ 12.00	Per Hr.
13	Larry Smith - Bailiff	\$ 12.00	Per Hr.
14	Bobby Webb - Bailiff	\$ 12.00	Per Hr.

SALARIES FOR EMPLOYEES OF THE GRANT COUNTY JAIL

EMPLOYEE

EFFECTIVE JULY 01, 2019

1	Abney	Steven	Deputy	\$	13.50	Per Hr.
2	Adams	Dedi	Corporal	\$	14.50	Per Hr.
3	Beach	Whitney	Deputy	\$	13.50	Per Hr.
4	Beagel	Tonya	Classification	\$	16.50	Per Hr.
5	Bodenhamer	Jackie	Chief Deputy	\$	59,155.00	Annual
6	Breaton	Joshua	Deputy	\$	13.50	Per Hr.
7	Brooksbank	Kayla	Deputy	\$	13.50	Per Hr.
8	Bruner	Michael	Deputy	\$	13.50	Per Hr.
9	Burton	Dakotah	Deputy	\$	13.50	Per Hr.
10	Caliguri	Robert	Corporal	\$	14.50	Per Hr.
11	Chapman	Lacrishia	Corporal	\$	14.50	Per Hr.
12	Clark	Brittany	Office Asst.	\$	12.00	Per Hr.
13	Coleman	Brienna	Deputy	\$	13.50	Per Hr.
14	Daugherty	Shelia	Corporal	\$	14.50	Per Hr.
15	Dressman	James	Lt/State Crew	\$	16.50	Per Hr.
16	East	Ralph	Lt/Training	\$	16.50	Per Hr.
17	Edward	Kyle	Deputy	\$	13.50	Per Hr.
18	Fox	Winzee	Deputy	\$	13.50	Per Hr.
19	Groeber	Amanda	Corporal	\$	14.50	Per Hr.
20	Hale	Troy	Captain	\$	43,555.00	Annual
21	Hankinson	Debbie	Accounting	\$	14.00	Per Hr.
22	Hicks	Brandon	Corporal	\$	14.50	Per Hr.

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY JAIL
EFFECTIVE JULY 01, 2019**

23	Holten	David	Lt/Class D Coord	\$	16.50	Per Hr.
24	Howe	Johnathan	Deputy	\$	13.50	Per Hr.
25	James	Benjamin	Deputy	\$	13.50	Per Hr.
26	Keaton	James	CPL/State Crew	\$	14.50	Per Hr.
27	Koebbe	Anita	Lieutenant	\$	17.87	Per Hr.
28	McCann	Brian	Deputy	\$	13.50	Per Hr.
29	McIntosh	Jason	Deputy	\$	13.50	Per Hr.
30	Napier	Audra	Sergeant	\$	15.50	Per Hr.
31	Palumbo	Anthony	Deputy	\$	13.53	Per Hr.
32	Perez-Arroy	Arnaldo	Deputy	\$	13.50	Per Hr.
33	Pilkington	Leyah	Deputy	\$	13.50	Per Hr.
34	Scharf	Cecelia	Corporal	\$	14.50	Per Hr.
35	Shanks	James	Maintenance	\$	17.00	Per Hr.
36	Shoemaker	Michael	Deputy	\$	13.50	Per Hr.
37	Spears	Robert	Sergeant	\$	15.50	Per Hr.
38	Surgener	Jeffrey	State Crew	\$	13.52	Per Hr.
39	Voelker	Amber	Deputy	\$	13.50	Per Hr.
40	Warneford	Brian	Deputy	\$	13.50	Per Hr.
41	Weaver	Adam	Deputy	\$	13.50	Per Hr.
42	Wilson	Carolyn	Records/Booking	\$	17.38	Per Hr.
43	Zavodny	Sandra	Lieutenant	\$	18.87	Per Hr.
44	New Hire		Admin Asst.	\$	12.00	Per Hr.
45	New Hire		Admin Captin	\$	4,355.00	Annual

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY JAIL
EFFECTIVE JULY 01, 2019**

46	New Hire	State Crew	\$	13.50	Per Hr.
47	New Hire	Deputy	\$	13.50	Per Hr.
48	New Hire	Deputy	\$	13.50	Per Hr.
49	New Hire	Deputy	\$	13.50	Per Hr.
50	New Hire	Deputy	\$	13.50	Per Hr.
51	New Hire	Deputy	\$	13.50	Per Hr.
52	New Hire	Deputy	\$	13.50	Per Hr.

**PART TIME
EMPLOYEES**

1	Coleman	Mark	Deputy	\$	13.50	Per Hr.
2	Koebbe	Amberly	Deputy	\$	13.50	Per Hr.
3	Preston	Melissa	Inmate Accts	\$	12.74	Per Hr.

ATTACHMENT A

GRANT COUNTY FISCAL COURT

ROAD DEPARTMENT SURPLUS

<>	2000 521-BXT Case Wheel Loader	JEE0053062
<>	1990 Catpillar 120-G Road Grader	87V3927
<>	2000 Case 580-K 4x4 Backhoe	JJG0026766
<>	2000 Laymor Broom (1997 Street Sweeper)	25227-001
<>	2001 8500 GMC Dump Truck	1GDP7H1C01J502001
<>	2001 16FT International Skid Steer Trailer	1ZFCC16251B002853
	Simpson Pressure Washer	7550805
	Lincoln Stick Welder AC-225	
<>	2003 FORD F-250 4x4 Truck	1FTNF21L73EA64603

DETENTION CENTER SURPLUS

<>	1997 Ford Explorer/ white	1FMDU34XOVUD18100
<>	2004 Dodge Durango/ black	1D4HB48N14F204607

SHERIFF'S OFFICE SURPLUS

<>	2009 Ford Crown Vic/ white	2FAHP71V19X112098
<>	2010 Dodge Charger/ white	2B3AA4CT4AH174148
<>	2010 Dodge Charger/ white	2B3AA4CT6AH303636

PARKS AND RECREATION

84" Bush Hog Finish Mower
Tempstar Furnace



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

CHUCK DILLS

County Judge-Executive

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

JACOALYNN RILEY
Magistrate District 1
jriley@grantco.org

SHAWNA COLDIRON
Magistrate District 2
scoldiron@grantco.org

ROGER HUMPHREY
Magistrate District 3
rhumphrey@grantco.org

Grant County Animal Shelter Report

Dogs

Month	May 2019	
Current Residents	15	
Dogs Picked Up	21	
Owner Give Up	14	
Stray Turn In	14	Total in 49
Adopted	11	
Claimed by Owner	7	
Sent To Rescues	22	
Euthanized Aggressive	0	
Incapacitated	0	
Fostered	0	
Complaints Dispatch	19	Total Out 40

Cats

Month	May 2019	
Current Residents	9	
Owner Give Up	16	
Stray Turned in	18	Total in 34
Dead on Arrival	0	
Picked up	2	
Adopted	12	
Euthanized	0	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	0	
Sent To Rescues	10	Total out 22

Number of Visitors: 265

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzl

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

Phone 859-824-9608

MAY 2019

During the month MAY the following Permits were issued:

4-----Single Family
1-----Gear up ticket booth
1-----Modular
3-----Garage
1-----Lemur bldg
2-----Deck
1-----Tenant Finish
1-----Remodel
1-----Temp Tent
1-----Addition
1-----Event Center
1-----Car Port
1-----Pole Barn
1-----In Ground Pool
1-----Spa Pool

There were 21 Permits issued for construction *in* MAY amounting to \$7,391.45

There were 6 Certificates of Occupancy issued during MAY

Courtesy call inspections 6 for the month

There were 71 field inspections made with 1,211 miles driven for the month


TONY ASHCRAFT

GRANT COUNTY BUILDING INSPECTOR

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

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
5-2-2019	6149	SAM MARSHALL	302 BULLOCK PENDR	GARAGE	1500	\$30,000.	\$320.00	OWNER
5-2-2019	6150 W	KIM CRUPPER	500 SOUTH MAIN	GARAGE	10,800	\$220,000.	\$820.00	OWNER
5-2-2019	6151	JERRY MILLER	CORDOVA RD	CAR PORT	720	.\$3,190	\$128.00	CAROLINA CARPORTS
5-2-2019	6152 W	JEREMY SOUDER	709 N MAIN ST	POLE BARN	2,400	\$43,000.	\$260.00	OWNER
5-2-2019	6153 W	ARK ENGOUNTER	1000 EIBECK LN	LEMUR BLDG	960	\$7,000	\$120.00	ARK ENGOUNTER
5-6-2019	6154 W	REX BENSON	11 TART HWY	TEMP TENT	1000	\$1,500.	\$125.00	REX BENSON
5-6-2019	6155	DAVE RILEY	1954 LAWRENCEVILLE	NEW HOME	1568	\$75,000.	\$642.20	DAVE RILEY
5-6-2019	6156	MIKE HAGEDORN	8020 STEWARTSVILLE	DECK	592	\$30,000.	\$170.00	STEVE MORLEIN
5-6-2019	6157 W	SCREAMING EAGLE ADVENTURE PARK	1000 EIBECK	TICKET BOOTH GEAR UP SHACK	669	\$25,000.	\$25,000.	SEAP
5-9-2019	6158 DR	MATT FLINK	27 NEW DEL	ADDITION	384	\$59,000.	\$192.80	OWNER
5-9-2019	6159	ZACK MEINERT	135 HUNTERS TRAIL	NEW HOME	2000	\$240,000.	\$920.00	JASON MCCOMAS
5-15-2019	6160	MARK MEYER	600 LAWRENCEVILLE	IN GROUND POOL	512	\$28,000.	4100.00	LUCAS POOL
5-17-2019	6161	ROBERT SMITH	3880 CYNTHIANA RD	GARAGE	1320	\$11,000.	\$284.00	OWNER
5-20-2019	6162	WILLIAM VICKERS	199 GARDNERSVILLE R	DECK	900	\$8,000.	\$270.00	OWNER
5-21-2019	6163 DR	BROOKE RIDDER	100 ARBOR DR	TENANT FINISH	8,000	\$40,000.	\$320.00	OWNER
5-24-2019	6164	LARRY BLACK	990 SHADY LANE	MODULAR	2040	\$180,000.	\$224.00	CLAYTON HOMES
5-24-2019	6165	MARTA HAYNE	3700 BAKER WILLIAMS RD	NEW HOME	1767	\$235,000.	\$638.45	TC DREAM HOMES LLC
5-28-2019	6166	ROGER BINGHAM	955 VIOLET RD	EVENT CENTER	4960	\$450,000.	\$1020.00	OWNER

ROAD DEPT. REPORT

MAY 2019

5-1

PATCHED ON GREENVILLE RD.

5-2

HAULED ROCK TO THE SLIP ON ARNOLDS CREEK RD.
CUT AND HAULED TREES ON ARNOLDS CREEK RD
MARKED AND MEASURED SLIPS ON
DRY RIDGE MT. ZION RD
HEATHEN RIDGE RD
BATON ROUGE RD

5-3

CLEANED CULVERTS AND CROSSINGS
PUT UP SIGNS AND BARREL AT THE BRIDGE ON SHADY LANE RD.
CLEANED CULVERTS ON CYNTHIANA RD. WITH BACKHOE

5-6

PICKED UP 10 TONS OF COMMODITIES (FOOD) AND HAULED TO HELPING HANDS
MET WITH RAY HENECHÉ TO SHOW HIM THE SLIPS SO HE COULD GIVE US A BID
HAULED ROCK AND GRADED ON CASH DRIVE

5-7

GRADED ON FORK LICK AND MASON CORDOVA RDS
PATCHED ON SIPPLE RD
PICKED UP DEAD ANIMAL ON NEEDHAM LANE

5-8

PATCHED ON ELLISTON- NAPOLEON RD
PATCHED ON FLAT CREEK RD
TOOK THE WATER TRUCK TO G.S.I. ON EAGLE TUNNEL RD

5-9

MEASURED BOLTZ LAKE RD IT IS 1824 FT
CUT BUSHES AT THE INTERSECTION OF AUSTIN DRIVE AND 491 WEST
CLEANED CROSSING ON GOLDS VALLEY RD
PICKED UP THE BOX TRUCK AT HELPING HANDS
PUT UP SIGNS ON AUSTIN DRIVE
PUT UP SIGNS ON KENDALL RD

5-10

CLEANED CULVERTS AND CROSSINGS
PICKED UP THE GOLF CART FOR THE PARKS DEPT TO SERVICE IT
LINED UP MORE EQUIPMENT FOR THE SURPLUS AUCTION

5-10 (CONTINUED)

PUT UP SIGNS ON COLSON LN AND FORDS MILL RDS
TOOK THE WATER TRUCK TO EAGLE TUNNEL RD FOR G.S.I

5-13

TOOK THE WATER TRUCK TO EAGLE TUNNEL RD FOR G.S.I.
PICKED UP COMMODITIES AND TOOK THEM TO THE SENIOR CENTER
MOWED ON OSBORNE, HUFF, E.FLYNN, ASSEMBLY CHURCH, DRY RIDGE RD, ECKLER RDS.

5-14

CUT AND PICKED UP TREES ON ARTHUR LN AND KEEFER RD
MOWED ON LEMON NORTHCUTT, LARKIN LN, NEEDHAM LN, BANNISTER PIKE, CLARKES CREEK,
GAINES, CASON, FORDS MILL AND JUMP RDS.
HAULED JOHN DEERE IN TO THE SHOP FOR REPAIRS FIXED IT AND HAULED IT
BACK TO MASON SIPPLE RD

5-15

MOWED ON EAGLE MILL FORD, SHERMAN NEWTOWN, MASON SIPPLE, ASH,
BUFFALO RIDGE, BRUSH CREEK, CALENDAR, JAMIESON, SCHOOL, AND
GRASSY RUN RDS

5-16

SAWED AND DUG OUT BAD PLACE AT THE JUSTICE CENTER PARKING LOT. REPLACED
IT WITH ASPHALT.
MOWED ON MASON, T&R LANE, KEEFER LAWRENCEVILLE, GOLDS VALLEY, KINMAN,
MARTIN, GOLDS VALLEY SPUR, HEATHEN RIDGE, LANTER, RUSSEL FLYNN RDS.

5-17

MOWED ON MANN, ROGERS, MENELEE, SHADY LANE, KEEFER, ARTHUR, KEEFER-
LAWRENCEVILLE RDS.

5-19

CUT TREES ON CONCORD, AND KEEFER LAWRENCEVILLE RDS.

5-20

PICKED UP AND DELIVERED VOTING MACHINES TO THE PRECIINCTS

5-21

TOOK 2 TIRES OFF OF THE PARKS MOWING TRACTOR TO GET THEM FIXED.
MOWED ON CASE, SHADY LANE, VIOLET, WILDLIFE, SHILOH, COLSON, NORTH END OF
BLANCHETT, RAGTOWN, OLD RAGTOWN, STEVENS, GOLDS VALLEY, STEVENS CREEK,
MT. PISGAH RDS.

5-22

PICKED UP VOTING MACHINES AND TOOK THEM BACK TO THE COUNTY CLERKS OFFICE.
CUT AND PICKED UP TREES ON KEEFER LAWRENCEVILLE RD

5-23

HAULED ROCK AND GRADED ON EVANS RD
CLEANED CROSSINGS

5-24

MOWED ON ALEXANDER, HOPEWELL, RAINBOW DR, MARATHON DR, WHITE CHAPEL,
EVANS, RAGTOWN, KNOX, WOODS LN, OLD CORINTH OWENTON RD, SAYLOR POINT,
MORGON CREEK , LEANING OAK RDS.

5-27

HOLIDAY

5-28

MOWED ON VALLANDINGHAM, JERICO, FREEDOM, BLAIR, MULLIGAN, STRINGTOWN,
LAYTON CHAPELL, CHAPMAN, JUETT, RDS.
HAULED SCRAP FROM LOWER COUNTY BARN.

5-29

CLEANED UP JUNK AND HAULED SCRAP FROM LOWER BARN.
CLEANED CULVERTS

5-30

G.S.I. FINISHED EAGLE TUNNEL RD
OPENED UP EAGLE TUNNEL RD AND TOOK THE SIGNS DOWN
CUT AND PICKED UP TREES ON ARNOLDS CREEK RD

5-31

MOWED ON LUSBY MILL, SUGAR CREEK, NAPOLEON ZION STATION RDS.
PICKED UP BROKEN UP ASPHALT AT THE ENTRANCE TO CHIPPEWA DRIVE
PATCHED POT HOLE ON SHERMAN NEWTOWN RD.