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

The following guests were in attendance: 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.

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

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.

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

Minutes of the Grant County Fiscal Court June 4, 2019

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.

Minutes of the Grant County Fiscal Court June 4, 2019

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.

ant County Judge/Executive

Chuck Dills

06/04/19 09:59AM

General Fund

Invoice Invo	oice mber	Type Description	on	Terms Code	Due Date	1099 Type	Invoice Amount	Paymen Amoun
Vendor: 1MCCC	APPANA	SAM MCCOMAS						· .
06/03/19 01-1		I REPAIRS	/ SCOREBOARD	COD	06/03	Misc Box7	550.00	.00
		0154014670	Amount	550.00	43,44		000.00	.00
					Vendor Total: 1M	CCOMASSA	550.00	.00
Vendor: 5HICKS	SAMAN	HICKS & MANN,IN	IC		Vendor Total, IIV	CCCIVIASSA	550.00	.00
06/03/19 01-1		I INV. 19-05		COD	06/03	N/A	2,500.00	.00
	Account	0154013480	Amount	2,500.00			_,000.00	.00
					Vendor Total: 5H	ICKS&MAN	2,500.00	.00.
Vendor: B15951		BUMBLEBEE LLC			veridor totali or i	OROGINAIT	2,000.00	.00
		I STRIPING	BASKETBALL	COD	06/03	Misc Box7	300.00	.00
	Account:	0154014670	Amount	300.00				
					Vendor Total: B1	5951	300.00	.00.
Vendor: BETHA	NYBAP	BETHANY BAPTIS	ST CHURCH		verido, rotali Bit	5551	500.00	.00
06/03/19 01-1		I YOUTH L!		COD	06/03	N/A	270,00	.00
		0152125480	Amount	270.00	00,00		210.00	.00
					Vendor Total: BE	THANVRAD	270.00	.00
Vendor: C0020		CARROLL CO. AN	IIMAL CLINIC		Vendor Total, BL	HANTBAL	270.00	.00
06/03/19 01-1		I VOUCHER		COD	06/03	N/A	65,00	.00.
	Accounts	0152053850	Amount	65.00	33,33		00.00	,00
					Vendor Total: C0	റ ാറ	65.00	.00.
Vendor: C0145		CITY OF DRY RID	GE		Vendor Total. Co	020	65.00	.00
06/03/19 01-1		I SHERMAN		COD	06/03	N/A	58.20	.00
30,00,70			Amount	58.20	23,23		00.20	.00
					Vendor Total: C0	1.45	58,20	.00
Vendor: C0300		CINCINNATI BELL	TELEPHONE		Tendor Total. Co	140	00,20	.00
		I PARKS/I		COD	06/03	N/A	86.34	.00
	Account:	0154015780 .	Amount	86.34				
					Vendor Total: C0	300	86.34	.00.
Vendor: CONRA	ADTIRE	CONRAD'S TIRE	COMPANY		volladi Totali da		00.04	.00
06/03/19 01-1		I SHERIFF	1	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: CC	NRADTIRE	2,186.31	.00.
Vendor: DUKEE	NERGY	DUKE ENERGY					•	,
06/03/19 01-1	9-0549	1 NATURAL	GAS	COD	06/03	N/A	1,128.70	.00.
	Account:	0150155780	Amount	58.23				
	Account:	0152055780	Amount	53.78				1
	Account:	0150805820	Amount	71.21				
	Account:	0154015780	Amount	236.46				
	Account:	0154015780	Amount	349.96				
		0154015780	Amount	32.40				
		0150805830	Amount	53.05				
		0150805830	Amount	90.74				
		0154015780	Amount	101.80				
	Account:	0154015780	Amount	81.07			<u> </u>	
					Vendor Total: DU	JKEENERGY	1,128.70	.00
Vendor: E0123		EDEN K9 CONSU	LTING &					
06/03/19 01-1		I INV. 1298		COD	06/03	N/A	522.00	.00.
	Account:	0150157050	Amount	522.00				

	voice umber	Type Descript	ion	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
					Vendor Total: E0	123	522,00	.00
Vendor: ETHO	DMAS	E. THOMAS & A	SSOCIATES, INC.					
06/03/19 01	1-19-0512	I INV. 128	93	COD	06/03	N/A	493.00	.00
	Account	0150573180	Amount	493.00				
					Vendor Total: ET	HOMAS	493,00	.00
Vendor: FEBC		GRANT COUNT						
06/03/19 01		I INV. 235		COD	06/03	N/A	108.00	.00
	Account	0194002030	Amount	108.00				
	00000	ET. 00EEV.E.	LICTON		Vendor Total: FE	BCO101	108.00	.00
Vendor: FLAT - 06/03/19 01		FLAT CREEK EL		COD	06/02	NI/A	070.00	20
. 00/03/19 01		0152125480	LITTER PICKUP Amount	COD 270.00	06/03	N/A	270.00	.00
	Account	0102120400	Amount	210,00		A.T.O.D.E.U.C.		
Vendor: FORG	PLITD A NIZ	EODOUT BANK			Vendor Total: FL	ATCREEKE	270.00	.00
06/03/19 01		FORCHT BANK	DAN # 9479378	COD	06/03	N/A	6,330.10	.00
00,00,10		0177006020	Amount	5,859.97	00/03	IWA.	0,330.10	.00
		0177006060	Amount	470.13				
					Vendor Total: FO	BCHTBANK	6,330.10	.00
Vendor: G070	1	GRANT COUNT	/ PLANNING		vendor rotal. ro	CHIDANK	0,330,10	.00
06/03/19 01	•	I 2nd PAY		COD	06/03	N/A	11,654.68	.00
	Account:	0150703140	Amount	11,654.68			,	
					Vendor Total: G0	701	11,654.68	.00
Vendor: GALL	.S	GALLS LLC DBA	ROY TAILORS		Tonaor Totair Os		7 7,00 1.00	.00
06/03/19 01	1-19-0526	1 157727,	157847,157552	COD	06/03	Misc Box7	2,430.85	.00
	Account:	0150154810	Amount	2,430.85				
					Vendor Total: GA	LLS	2,430.85	.00.
Vendor: GC S	HERIFF	GRANT COUNTY	SHERIFF					
06/03/19 01	1-19-0513	I TAX SET	TLEMENT OWED	COD	06/03	N/A	256.00	.00
	Account	0191005990	Amount	256.00				
					Vendor Total: GC	SHERIFF	256.00	.00
Vendor: GCHS		GCHS BASEBAL						
06/03/19 01		I YOUTH I		COD	06/03	N/A	876.60	.00
	Account:	0152125480	Amount	876.60				
					Vendor Total: GC	HS BASEB	876.60	.00
Vendor: GCHS		GCHS GIRLS BA						
06/03/19 01			ITTER PICKUP	COD	06/03	N/A	789.30	.00
	Account	0152125480	Amount	789.30				
					Vendor Total: GC	CHSGIRBBB	789.30	.00
Vendor: GCNE		GRANT COUNT		10 000	00/00	b.I./A	0.040.00	
06/03/19 01		0152125390	LLECTION / SPRIN Amount	IG COD 2,310.00	06/03	N/A	2,310.00	.00
	Account	0102120300	Amount	2,510.00				
Mandan 11005	7	LIII LIE DET MUT	DITION CALES		Vendor Total: GC	CNEWS	2,310.00	.00.
Vendor: H2251 06/03/19 01		HILL'S PET NUT I INV. 023		COD	06/03	N/A	163.08	nn
00/03/13 01		0152054020	Amount	163,08	00/03	IN/A	103.00	.00.
	, 1000 00171	0.0200 0020	, 1 0 0 0	, 00100	Vandas Tatalı UO	25	462.00	
Vendor: HARF	PENTERP	HARP ENTERPR	ISES, INC		Vendor Total: H2	201	163.08	.00
06/03/19 01		J INV. 395		COD	06/03	N/A	16,117.41	.00.
********		0150657370	Amount	631.50	33,30		,	.00
		0150655650	Amount	3,590.27				
	Account:	0150657370	Amount	11,895.64				

Vendor: HERBS 06/03/19 01- Vendor: J10320 06/03/19 01- Vendor: K0085 06/03/19 01- Vendor: K0106 06/03/19 01-	19-0503	0150155690 JOHNSON CON J INV. 858 0150805880 KELLY BROTHE	BST E REIMBURSEMENT Amount TROLS FIRE 62775 85861873 Amount TRS LUMBER CO. 157870,157886,15802 Amount Amount	COD 254.61 COD 1,091.00 5 COD 14.98 258.04	Vendor Total: J10	N/A RBSTDEV N/A	254.61 254.61 1,091.00 1,091.00	.00 .00 .00
06/03/19 01- Vendor: J10320 06/03/19 01- Vendor: K0085 06/03/19 01- Vendor: K0106 06/03/19 01-	19-0503	MILEAG 0150155690 JOHNSON CON INV. 858 0150805880 KELLY BROTHE 157861, 0150804060 0154014670 KACO LEADERS	E REIMBURSEMENT Amount TROLS FIRE 62775 85861873 Amount FRS LUMBER CO. 157870,157886,15802 Amount Amount	254.61 COD 1,091.00 5 COD 14.98	06/03 Vendor Total: HE 06/03 Vendor Total: J10	N/A RBSTDEV N/A 320	254.61 254.61 1,091.00	.00.
06/03/19 01- Vendor: J10320 06/03/19 01- Vendor: K0085 06/03/19 01- Vendor: K0106 06/03/19 01-	19-0503	MILEAG 0150155690 JOHNSON CON INV. 858 0150805880 KELLY BROTHE 157861, 0150804060 0154014670 KACO LEADERS	E REIMBURSEMENT Amount TROLS FIRE 62775 85861873 Amount FRS LUMBER CO. 157870,157886,15802 Amount Amount	254.61 COD 1,091.00 5 COD 14.98	Vendor Total: HE 06/03 Vendor Total: J10	RBSTDEV N/A 320	254.61 1,091.00 1,091.00	.00.
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Vendor: K0085 06/03/19 01- Vendor: K0106 06/03/19 01-	Account: 19-0552 Account: Account:	0150805880 KELLY BROTHE J 157861, 0150804060 0154014670 KACO LEADERS	Amount RS LUMBER CO. 157870,157886,15802 Amount Amount	1,091.00 5 COD 14.98	Vendor Total: J10	320	1,091.00	.00.
06/03/19 01- Vendor: K0106 06/03/19 01-	19-0552	KELLY BROTHE J 157861, 0150804060 0154014670 KACO LEADERS	RS LUMBER CO. 157870,157886,15802 Amount Amount	5 COD 14.98			·	
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06/03/19 01- Vendor: K0106 06/03/19 01-	19-0552] 157861, 0150804060 0154014670 KACO LEADERS	157870,157886,15802 Amount Amount	14.98	06/03	N/A	273.02	
Vendor: K0106 06/03/19 01-	Account: Account: 19-0517 Account:	0150804060 0154014670 KACO LEADERS	Amount Amount	14.98	00/03	N/A		200
06/03/19 01-	Account: 19-0517 Account:	0154014670 KACO LEADERS	Amount				210.02	.00.
06/03/19 01-	19-0517 Account :	KACO LEADERS		200,01	4			
06/03/19 01-	19-0517 Account:				Vendor Total: K00	- 185	273.02	.00
06/03/19 01-	19-0517 Account:	I INV. 201	SHIP INSTITUTE		Veriusi Total. Nov	,00	210.02	.00
	+		9-344	COD	06/03	N/A	225,00	.00
	Account:	0150255690	Amount	150.00				
		0150015690	Amount	75.00				
					Vendor Total: K01	- 106	225.00	.00
Vendor: K1260		KENTUCKY STA	TE TREASURER					
06/03/19 01-		J INV. 297	643 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: K12	260	2,307.58	.00
Vendor: K8000			TE TREASURER					
06/03/19 01-			E BILLINGS	COD	06/03	N/A	1,508.76	.00
		0151023140	Amount	1,410.00				
	Account:	0151023430	Amount	98.76		-		
	D.A.D.T.I.O.	LAMBENCE	E DARTIOT		Vendor Total: K8	000	1,508.76	.00
Vendor: LAWR		LAWRENCEVILL		000	00/00	š.I/A	700.00	
06/03/19 01-		1 YOUTH I 0152125480	Amount	COD 720.00	06/03	N/A	720.00	.00
	Account.	0102120400	Amount	720.00	Vendor Total: LA	A/DDADTIC	720.00	
Vendor: M0710		ROBERT MORG	AN		Vendor Total. LA	WRDAFIIS	720.00	.00.
06/03/19 01-		MEALS/		COD	06/03	N/A	180.00	.00
			Amount	180.00	40,00	1,111	100.00	.00
					Vendor Total: M0	710	180.00	.00.
Vendor: M1001		MEADE TRACTO	OR					.00
06/03/19 01-	19-0504	F INV. 104	333947	COD	06/03	N/A	82.72	.00
	Account:	0154014670	Amount	82.72				
•					Vendor Total: M1	001	82,72	.00
Vendor: M1108		MILLENNIUM BL						
06/03/19 01-		I INV. 216	898	COD	06/03	N/A	327.16	.00
		0150014450	Amount	171.57				
		0150154450	Amount	122.99				
	Account:	0152054450	Amount	32.60		,		
Vendor: M2900		MUNDAY LOCK			Vendor Total: M1	108	327.16	.00.

Invoice Invo	oice			Terms	Due	1099	Invoice	Paymen
Date Nur	nber	Type Descript	on	Code	Date	Туре	Amount	Amount
06/03/19 01-1	19-0524	I INV, S00	7687	COD	06/03	N/A	130.39	.00.
30,00,10		0154014670	Amount	130.39	00,00	NA	130,39	.00
	71000011(1)	0101011010	Allouik	100.00		_		
Jandon MINI ITI	EMAND	I VNOU ENTERD	DIECE		Vendor Total: M29	900	130.39	.00
/endor: M INUTI - 06/03/19		LYNCH ENTERP		COD	06/03	Misc Box7	40.00	00
00/03/19 01-		0150655650	Amount	49.00	00/03	IVIISC DOX/	49.00	.00.
06/03/19 01-1		I INV. 6738		COD	06/03	Misc Box7	128,08	00
30,00,10		0150014450	Amount	128.08	00/03	Wilde Dox	120,00	.00
	1100001111	2,3031,100	ranount	120.00				
Manday 01200		OFFICE DEDOT			Vendor Total: MIN	NUTEMANP	177.08	.00
/endor: O1300 06/03/19 01-1		OFFICE DEPOT	767524004	COD	00100	NI/A	404.07	
00/03/19 01-		I INV. 3127		COD	06/03	N/A	131.07	. 00.
		0150014450 0152054450	Amount	96.08				
	Account:	0152054450	Amount	34.99		-		_
					Vendor Total: 013	300	131.07	.00
/endor: PEGUP		PEGGY UPDIKE						
06/03/19 01-1			REIMBURSEMENT	COD	06/03	N/A	205.00	.00
	Account:	0150255690	Amount	205.00		_		
					Vendor Total: PE	GUPDIKE	205.00	.00
/endor: POSTM	ASTER	POSTMASTER						
06/03/19 01-1	9-0520	I ROLL OF	STAMPS	COD	06/03	N/A	55.00	.00
	Account:	0152124450	Amount	55.00				
					Vendor Total: PO	STMASTER	55.00	.00
/endor: R9001		REPUBLIC SERV	/ICES # 798			- 1714 12 1 - 11	55.55	100
06/03/19 01-1	9-0528	I ANIMAL:	SHELTER / PARK	COD	06/03	N/A	283,27	.00
	Account:	0154013660	Amount	108.47				.00
	Account:	0152053660	Amount	174.80				
					Vendor Total: R90	-	002.07	
/endor: S0307		JOE DUPUY			Vendor Total, Rec	JO 1	283.27	.00.
06/03/19 01-1			32	COD	06/03	Misc Box7	130.00	00
00,00,10		0151155690	Amount	130,00	00/03	MISC DOX	130.00	.00
	Adocum	0101100000	711100(1)	100.00		<u>-</u>		
		OATELLITE TO A			Vendor Total: S03	307	130.00	.00
Vendor: S1212		SATELLITE TRAC		000	00/00			
06/03/19 01-1		I INV. STP		COD	06/03	Misc Box7	24.50	.00
	Account:	0150153150	Amount	24.50		_		
					Vendor Total: S12	212	24.50	.00.
Vendor: S5000			RAL HOMES LLC					
06/03/19 01-1		I TRANSP		COD	06/03	Misc Box7	1,000.00	.00.
	Account:	0150205500	Amount	1,000.00		_		
					Vendor Total: S50	000	1,000.00	.00.
/endor: S8900		SHOWPLACE GA	ARDEN CENTER,					
06/03/19 01-1	9-0532	I INV. 9235	;	COD	06/03	N/A	36.00	.00
	Account:	0154014210	Amount	36.00				
					Vendor Total: S89	-	36.00	.00
/endor: SPRINT	-	SPRINT SOLUTION	ONS INC.		Toniosi Totan Coo	,00	00.00	,00
		I INV. 1902		COD	06/03	N/A	82.47	.00
		0150015730		82,47	00,00	14/7	· · · · ·	.00
			72	V =171	W			
london CTATE	NOULE	OTATE INDUSTS	IAL BRODUCTO		Vendor Total: SPI	KINT	82.47	.00
		STATE INDUSTR		000	00100	N1/A	000.00	_
06/03/19 01-1		I INV. 9010		COD	06/03	IN/A	220.97	.00
	Account:	0150804060	Amount	220.97				
						-		

Invoice	Invoice				Terms	Due	1099	Invoice	Payment
Date	Number	Type	Descripti	on	Code	Date	Туре	Amount	Amount
Vendor: S\	WACK	SWAC	к					•	
06/03/19	01-19-0538	1	INV. 2019	9-2020	COD	06/03	N/A	75.00	.00
	Account	01521	125690	Amount	75.00				
						Vendor Total: SW	ACK —	75.00	.00
Vendor: T1	1000	TIRE C	CITY OF KE	ENTUCKY LLC					
06/03/19	01-19-0534	I	INV. 3851	14	COD	06/03	Misc Box7	25.94	.00
	Account	01501	155920	Amount	25.94				
						Vendor Total: T10	000	25.94	.00
Vendor: T1	1010	TRIPLI	E C SERVI	CE & TOWING					
06/03/19	01-19-0540	1	INV. 1579	952	COD	06/03	Misc Box7	250.00	.00
	Account	01501	155920	Amount	250.00				
						Vendor Total: T10		250.00	.00
Vendor: U	TILITYREV	CITY	OF WILLIA	MSTOWN					
06/03/19	01-19-0546	1	UTILITIES	3	COD	06/03	N/A	6,167.33	.00
	Account	01501	155780	Amount	438.82				
	Account	01508	305820	Amount	859.42				
	Account	01508	305820	Amount	867.22				
	Account:			Amount	2,499.52				
	Account			Amount	254.14				
	Account			Amount	224.08				
	Accounts			Amount	30.90				
	Account			Amount	900.00				
	Account	01508	805820	Amount	93.23			· ·	
						Vendor Total: UT	ILITYREV	6,167.33	.00
Vendor: V6				RPORATION					
06/03/19	01-19-0539		INV. 1067		COD	06/03	N/A	344.00	.00
	Account:	01501	157050	Amount	344.00		_		
						Vendor Total: V6	100	344.00	.00
			ON WIREL						
06/03/19	01-19-0536		INV. 9830		COD	06/03	N/A	1,595.67	.00
00/00/40	Account:			Amount	1,595.67	20122			
06/03/19	01-19-0537		INV. 9830		COD	06/03	N/A	480.14	.00
	Account:	UTOUC	715730	Amount	480.14				
						Vendor Total: VE	RIZONWIR	2,075.81	.00
Vendor: W			STREAM						
06/03/19	01-19-0529		ÍNV. 7136		COD	06/03	N/A	471.99	.00
	Account:	01500	015730	Amount	471.99				
						Vendor Total: W5	804	471.99	.00
Vendor: W	ESTCOCONS	WEST	CO CONS	JLTING, INC.					
06/03/19	01-19-0553		INV. 2597	•	COD	06/03	N/A	2,080.00	.00
	Account:	01505	73180	Amount	2,080.00	•			
						Vendor Total: WE	STCOCONS	2,080.00	.00
						TOTAL TOTAL TEL	.010000110	2,000.00	.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

06/03/19 - 03:08PM Road

	nvoice lumber	Type Des	scription	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ART			ITAL EQUIPMENT &	225	00/04		- 4	
06/04/19 0			7. 480621-10 70 Amo unt	COD 24,50	06/04	N/A	24.50	.00
	Account.	020100421	Allount	24,00	V	TODENTA		
Vendor: BLU	EGRASSI	BLUEGRAS	SS INTERNATIONAL		Vendor Total: AR	ISKENIA	24,50	.00
			7. X100131363:10	COD	06/04	N/A	122.00	.00
		026105588		122.00				100
					Vendor Total: BLt	JEGRASSI	122.00	.00
Vendor: C014	1 5	CITY OF DI	RY RIDGE					
06/04/19 0	2-19-0157	I WA	TER BILL	COD	06/04	N/A	62.50	.00.
	Account:	026105578	30 Amount	62.50				
					Vendor Total: C0	145	62.50	.00
Vendor: CON			TIRE COMPANY					
06/04/19 0		I INV		COD	06/04	Misc Box7	24.95	.00
	Account:	026105588	30 Amount	24.95				
				_	Vendor Total: CO	NRADTIRE	24.95	.00
Vendor: G631	10 2-19-0151		LIZATION INTERN, LL	COD	06/04	Mina Dav7	400 000 50	
00/04/18 0		026105311		192,666.56	00/04	Misc Box7	192,666,56	.00
	, account	32013301	, ranounc	102,000.00	Vandar Tatalı CG	240	400,000,50	
Vendor: IDEA	ıl.	RCS LLC			Vendor Total: G6	310	192,666.56	.00
06/04/19 0			. CT243038	COD	06/04	Misc Box7	52.00	.00
	Account:	026105588	30 Amount	52.00				
					Vendor Total: IDE	AL	52,00	.00
Vendor: LEN	RIEGLER	RIEGLER B	LACKTOP, INC.					
06/04/19 0	2-19-0154	I P.O	. 157893	COD	06/04	N/A	2,256.67	.00
	Account:	026105447	70 Amount	2,256.67				
					Vendor Total: LEI	NRIEGLER	2,256.67	.00
Vendor: LEXT			N TRUCK SALES INC					
06/04/19 0			7. 539010	COD	06/04	N/A	374.74	.00
	Account	026105588	30 Amount	374.74				
Mandan MAO	34	MEADE TO	ACTOR		Vendor Total: LE	XTRUCKSA	374.74	.00
• • • • • • • • • • • • • • • • • • • •	01 2-19-0152			COD	06/04	N/A	101.94	.00
00/04/10 0		026105588		101.94	. 00/04	19/17	101.94	.00
					Vendor Total: M1	001	101.94	.00
Vendor: P342	22	PNC BANK			vendor rotal, (vi)	001	101.04	.00
06/04/19 0	2-19-0153	1 LEA	ASE PAYMENT # 44	COD	06/04	N/A	4,354.64	.00
	Account:	027700602	20 Amount	4,145.69				
	Account:	027700606	60 Amount	208.95				
					Vendor Total: P3	422	4,354.64	.00
Vendor: U026	_		CORPORATION					
06/04/19 0			896 157738 157964	COD	06/04	N/A	444.75	.00
	Account:	026105330	00 Amount	444.75				
M	(TVDE)/	OITY OF W	U I IAAACTOVA(A)		Vendor Total: U0	265	444.75	.00
06/04/19 0		CITY OF W	ILLIAMSTOWN EDNET	COD	06/04	NI/A	42.00	00
UUIUHIIB U		026105578		43,90	06/04	IN/A	43.90	.00
		320.00010	- / will with	10.00	Vendor Total: UT	II ITVDEV	49.00	
Vendor: VER	IZONWIR	VERIZON V	VIRELESS		vendor rotal: U!	ILSI I TAE V	43.90	.00
	2-19-0156		ANDLINES / 1 CELL	COD	06/04	N/A	140.45	.00

06/03/19 03:08PM

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

Page 2 of 2

Invoice Date	Invoice Number	Type Descrip	tion	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
	Account	: 0261055730	Amount	140.45				
				Ven	dor Total: VE	ERIZONWIR	140.45	.00
						Report Total:	200.669.60	

*** 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 ***



06/03/19 03:08PM

03:08PM				Invoic	e Entry L		all)		<u> </u>	
Invoice Date	Invoice	T	Description	_	Terms		Due	1099	Invoice	Payment
Date	Number	туре	Descriptio	<u> </u>	Code		Date	Туре	Amount	Amount
Vendor: C	4900	COMF	PASS EMER	GENCY						
06/05/19	03-19-0201			ZED HEALTH CARE			06/05	Misc Box7	74.05	.00
	Account	0351	013430	Amount	74.05					
	0000000000	2005		0.11.5		Vendor	Total: C4	900	74.05	.00
	OOPERWHOL 03-19-0206		PER WHOLE		000		00/05	31/4	700.00	
00/05/19	03-19-0206 Account		INV,13305	7 133314 Amount	COD 164.50		06/05	N/A	703.30	.00
	Account			Amount	538,80					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 000,	3,1110	ranount	000,00	Vandan	Tatalı CO	ODEDWINOL	702.20	
Vendor: Di	UKEENERGY	DUKE	ENERGY			vendor	Total: CO	OPERWHOL	703.30	.00
	03-19-0217		NATURAL	GAS	COD		06/05	N/A	1,570.54	.00
	Account			Amount	1,570.54				1,0,0.0,1	. 100
						Vendor	Total: DU	KEENERGY	1,570,54	.00
Vendor: E	VAPAR	EVAP	AR, INC			Vendor	Total. Do	RELINEROT	1,510,54	00،
	03-19-0209		•	TRENEWAL	COD		06/05	N/A	1,090.00	.00
	Account	0351	013330	Amount	1,090.00					
06/05/19	03-19-0210	I	REPAIRS 1	TO GENERATOR	COD		06/05	N/A	666.09	.00
	Account	0351	013360	Amount	666.09					
						Vendor	Total: EV	APAR	1,756.09	.00
Vendor: H	0800	HOW	E HEATING 8	& COOLING						
06/05/19	03-19-0219		INV. 17149		COD		06/05	Misc Box7	450.00	.00
	Account	0351	015160	Amount	450.00				· <u> </u>	
						Vendor	Total: H0	800	450.00	.00
Vendor: 17			I-HOFFMAN,I							
06/05/19	03-19-0215		INV. 50522		COD		06/05	N/A	387.02	.00
	Account	0351	013360	Amount	387.02					
						Vendor	Total: 173	30	387.02	.00
Vendor: K	01-19-0218		157878	S LUMBER CO.	000		00/05	\$1/\$	04 ₩	
00/03/19	Account			Amount	COD 10.97		06/05	N/A	61.50	, .00
	Account			Amount	44,17					
	Account			Amount	6.36					
						Vendor	Total: K0	185	61,50	.00
Vendor: K	2406	KIESL	ER POLICE	SUPPLY, INC		TCHGO	Total. No	000	01.50	.00
	03-19-0207		INV. 10993		COD		06/05	N/A	2,789.90	.00
	Account	0351	017170	Amount	2,789.90				·	
						Vendor	Total: K2	406	2.789.90	.00
Vendor: K	ELLWELL	KELL	WELL FOOD	S, INC					,,	
06/05/19	03-10-0221	4	INVOICES		COD		06/05	N/A	31,289.27	.00
	Accounts	0351	014250	Amount 3	31,289.27					•
						Vendor	Total: KE	LLWELL	31,289.27	.00
Vendor: LA	NDMSPRIN	LAND	MARK SPRII	NKLER, INC.						
06/05/19	03-19-0211	t	REPAIR LE	EAK IN SPRINKLER	COD		06/05	N/A	925.00	.00
	Account	0351	013330	Amount	925.00					
						Vendor	Total: LA	NDMSPRIN	925.00	.00
Vendor: M	1108	MILLE	NNIUM BUS	INESS						
06/05/19	03-19-0208		INV. 21689		COD		06/05	N/A	320.82	.00
	Account	0351	U14450	Amount	320.82					
						Vendor	Total: M1	108	320.82	.00.
Vendor: O			CE DEPOT	2004				***	_	
06/05/19	03-19-0202	I	312619135	UU1	COD		06/05	N/A	68.52	.00

Invoice	Invoice				Terms	Due	1099	Invoice	Paymen
Date	Number	Туре	Descriptio	n	Code	Date	Туре	Amount	Amoun
	Account:	03510	14450	Amount	68.52				
						Vendor Total: O1	300	68.52	.00
Vendor: R	9001	REPUI	BLIC SERVI	CES # 798					
06/05/19	03-19-0216		SOLID WA	STE	COD	06/05	N/A	282,80	.00
	Account:	03510	13660	Amount	282.80				
				•		Vendor Total: R90	001	282,80	.00
			LOGY ASSO						
06/05/19	03-19-0203			ZED HEALTH CARE		06/05	N/A	106.61	.00
	Account:	03510)13430	Amount	106.61		-		
						Vendor Total: RA	DIOLASSO	106.61	.00
Vendor: Se			ZABETH PH						
06/05/19	03-19-0205			ZED HEALTH CARE		06/05	N/A	3.48	.00
	Account:	03510	113430	Amount	3.48		-		
						Vendor Total: \$60	352	3.48	.00
Vendor: Se				ALTHCARE					
06/05/19	03-19-0204			ED HEALTH CARE		06/05	N/A	8,508.89	.00
	Account:	03510	013430	Amount	8,508.89		-		
						Vendor Total: S63	362	8,508.89	.00
			T PEST CO						
06/05/19	03-19-0220		INV. 16882		COD	06/05	N/A	45.00	.00
	Account:	03510	113460	Amount	45.00		-		
						Vendor Total: SE	LECTPEST	45.00	.00
			OF WILLIAM:	STOWN					
06/05/19	03-19-0214		UTILITIES	4 4	COD	06/05	N/A	21,040.27	.00
	Account:			Amount -	5,309.33 10,235.68				
	Account:			Amount	4,962.88			•	
	Account:			Amount	109.80				
	Account:			Amount	10.50				
	Account:	03510	15780	Amount	310.87			•	
	Account:	03510	15780	Amount	101.21				
						Vendor Total: UT	ILITYREV	21,040.27	.00.
Vendor: VE	ERIZONWIR	VERIZ	ON WIRELE	SS				_,,,,,,,_,	,00
06/05/19	03-19-0212	1	PHONES		COD	06/05	N/A	541.07	.00
	Account:	03510	15730	Amount	541.07		•		
						Vendor Total: VE	RIZONWIR	541.07	.00.
Vendor: W	ISEWAY	WISEV	VAY SUPPL	Y INC.					
06/05/19	03-19-0213	1	INV. S2529	174.001	COD	06/05	N/A	32.45	.00
	Account:	03510	15870	Amount	32.45				
						Vendor Total: Wi	SEWAY	32.45	.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 ***

General Fund

,	Line Item	Debit	Credit
Sheriff / Bailiff Pay	01-5015-188	\$1,000.00	
Sheriff / Overtime	01-5015-178	¥ 1,000100	\$1,000.00
Courthouse			
HVAC Repairs	01-5080-516	\$3,500.00	
Telephone	01-5001-573		\$3,500.00
Geroner/Office	Not weeded		
E quipment		\$ 659.25	
Coroner/Transport Bodies	01-5020-850 5477		\$ 659.25
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	¥ 00.00	\$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	l.
Solid Waste	01-5212-539	7.00,00	\$160.00
Advertising			¥
Parks/ Events	01-5401-348	\$1,000.00	l
Parks/ Repairs	01-5401-467	• •	\$1,000.00
Parks / Office supplies	01-5405-445	\$400.00	\$400.00
Parks / Utilities	01-5401-578	ų 100100	Ψ-100100

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

\$1,974.77

Total

\$19,262.25

\$19,262.25

ROAD FUND

	Total	·	\$81,223.06	\$81,223.06
Garage Supplies		02-6105-427		\$3,000.00
Principal on Loan		02-7700-602	\$3,000.00	
Rd. Maintenance Materials		02-6105-447		\$2,256.67
Highway Equip.		02-6105-713	\$2,256.67	
Repair Rd. Slips		02-6105-311A		\$75,966.39
Blacktop Various Roads		02-6105-311	\$75,966.39	•

		•	•
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

ORDER TO TRANSFER FUNDS

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

Transfer Request: June 4, 2019

All Accounts as of May 31, 2019

	ζα	Bank Balance	Outstanding Checks	Ē	Ending Balance	M	May 2018 Ending Balance
General	69	4,814,987.20	\$ 10,579.70	69	4,804,407.50	49	3,046,232.85
Road Fund	69	161,681.58		49	161,681.58	49	531,511.37
Jail Fund	49	182,133.39		€9	182,133.39	€9	678,334.34
LGEA Fund	49	17,364.71		69	17,364.71	€9	17,297.13
Forest Fund	69	1,939.56		69	1,939.56	€9	1,730.10
Total All Funds Accounts	69	5,178,106.44	\$ 10,579.70	49	5,167,526.74	69	4,275,105.79
Investments			<i>≨</i> 9				
Certificate of Deposit	69		69	69	250,000.00	69	1
Certificate of Deposit	69	250,000.00	€9 €9	69	250,000.00	69 69	1 1
Total All Investments	69	500,000.00	€9	€A.	500,000.00	49	1
Total All Funds and Investments	44	5,678,106.44 \$	\$ 10,579.70 \$	69	5,667,526.74 \$	69	4,275,105.79
Committed Funds	,						
Payroll	69	317,476.43	\$ 176,492.58	69	140,983.85	69	185,409.91
FEBCO Total Committed Funds	5 9 5 9	31,425.41	0 176 492 58	in to	31,425.41 \$	59	33,135.02 218.544 93
Total Collillitted Fullds	4	340,301.04	110,432.30	•	112,403,20	6	£10,044.30

Respectfully Submitted this the 4thth Day of June, 2019

Peggy Updike
Treasurer/Grant County



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.

Chuck Dills

Grant County Judge/Executive

ATTEST:

Pat Conrad

Grant County Fiscal Court Clerk



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.

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.

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	<u> </u>
Shawna Coldiron, Magistrate 2nd District Roger Humphrey, Magistrate 3rd District	
Chuck Dills, Judge/Executive	

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 *i*

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

AVES



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
Tox 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.

MAVC

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

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

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 Tatricia

Patricia Conrad, Fiscal Court Clerk of Grant County

<u>AGREEMENT</u>

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 of 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 my respond to an emergency, fire, or otherwise, in the unincorporated area; nor does it warrant of 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: Vaturo Cons

Signed:

Allen Cammack

Jonesville Fire Chief

Witness: Lature Consad

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

EMPLOYEE

		1
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	\$ 36,568.00	Annual
New Hire - Part-Time Administrative Assistant	\$ 19,000.00	
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 Multins - 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
		\$ 4,000.00	Plus Annual Incentive
2	Kevin Burke - Deputy	\$ 44,619.00	Annual
		\$ 4,000.00	Plus Annual Incentive
3	R. Scott Conrad - Deputy	\$ 43,309.00	Annual
		\$ 4,000.00	Plus Annual Incentive
4	Todd Cummins- Chief Deputy	\$ 58,509.00	Annual
		\$ 4,000.00	Plus Annual Incentive
5	Brennen Dills - Deputy	\$ 35,337.00	Annual
	· .	\$ 4,000.00	Plus Annual Incentive
6	C. Blake Dills - Deputy	\$ 36,036.00	Annual
	•	\$ 4,000.00	Plus Annual Incentive
7	Robert Ervin - Deputy School Resource Officer	\$ 37,522.00	Annual
		\$ 4,000.00	Plus Annual Incentive
8	Marvin Goodrich - Deputy	\$ 43,050.00	Annual
		\$ 4,000.00	Plus Annual Incentive
9	Lee Jacobs - Deputy	\$ 44,467.00	Annual
	·	\$ 4,000.00	Plus Annual Incentive

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

10	K. J. Little - Deputy	\$ 36,757.00	Annual
		\$ 4,000.00	Plus Annual Incentive
11	Robert A. Morgan - Deputy School Resource Officer	\$ 43,309.00	Annual
		\$ 4,000.00	Plus Annual Incentive
12	Adam Prince - Deputy	\$ 36,757.00	Annual
		\$ 4,000.00	Plus Annual Incentive
13	Andrew Reeves - Deputy	\$ 46,454.00	Annual
		\$ 4,000.00	Plus Annual Incentive
14	S. Tyler Robinson - Deputy	\$ 36,036.00	Annual
		\$ 4,000.00	Plus Annual Incentive
15	Dennis A. Switzer - Deputy - Captain	\$ 56,719.00	Annual
		\$ 4,000.00	Plus Annual Incentive
16	Travis Williams - Deputy	\$ 36,036.00	Annual
		\$ 4,000.00	Plus Annual Incentive
17	James Michael Wright - Deputy - Sergeant	\$ 47,743.00	Annual
		\$ 4,000.00	Plus Annual Incentive
18	New Hire - Deputy School Resource Officer	\$ 40,000.00	Annual
		\$ 4,000.00	Plus Annual 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 EFFECTIVE JULY 01, 2019

EMPLOYEE

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

			EFFECTIVE JULI	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	Lieutentant	\$	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	1,355.00	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

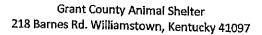
\ \	♦	\Diamond \Diamond
DETENTION CENTER SURPLUS 1997 Ford Explorer/ white 2004 Dodge Durango/ black	Simpson Pressure Washer Lincoln Stick Welder AC-225 2003 FORD F-250 4x4 Truck	ROAD DEPARTMENT SURPLUS 2000 521-BXT Case Wheel Loader 1990 Catipillar 120-G Road Grader 2000 Case 580-K 4x4 Backhoe 2000 Laymor Broom (1997 Street Sweeper) 2001 8500 GMC Dump Truck 2001 16FT International Skid Steer Trailer
1FMDU34XOVUD18100 1D4HB48N14F204607	7550805 1FTNF21L73EA64603	JEE0053062 87V3927 JJG0026766 25227-001 1GDP7H1C01J502001 1ZFCF16251B002853

	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





CHUCK DILLS

County Judge-Executive

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

JACQALYNN RILEY Magistrate District 1 Jriley@grantco.org

SHAWNA COLDIRON
Magistrate District 2
scoldiron@grantco.org

ROGER HUMPHREY
Magistrate District 3
rhumphrey@grantco.org

Grant County Animal Shelter Report

Dogs

Month	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	19	Total Out 40
Dispatch		10101 044 70

Cats

Month	May 2019	<u>,</u>
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 Ritzi

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 ASH RAFT
GRANT COUNTY BUILDING INSPECTOR

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF APRIL 2019

VIOLET RD CE	TRD CENTER 4960
955 EV	EVENT
HC NE	NEW 1767
MO	MODULAR 2040
HH	TENANT 8,000
GARDNERSVILLER DE	LER DECK 900
CYNTHIANA RD GA) GARAGE 1320
LAWRENCEVILLE PC	hit i v
HUNTERS TRAIL HO	
Z	NEW 584
<u>.</u>	
2 H	TICKET BOOTH GEAR UP SHACK 669
8020 STEWARTSVILLE DI	LE DECK 592
LAWRENCEVILLE HO	LE HOME 1568
	TENT 1000
11	TEMP
BI	BLDG 960
B,	BARN 2,400
PC	POLE
je j	PORT 720
2	
<u></u>	GARAGE 10.800
302 BULLOCK PEN DR G	DR GARAGE 1500
	FT.
P	

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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 HENECHE 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 REPAIRES 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, MENEFEE, SHADY LANE, KEEFER, ARTHUR, KEEFER-LAWERENCEVILLE RDS.

5-19

CUT TREES ON CONCORD, AND KEEFER LAWERENCEVILLE RDS.

5-20

PICKED UP AND DELIVERED VOTING MACHINES TO THE PRECINCTS

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, JERICHO, 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.