

Minutes of the Grant County Fiscal Court May 7, 2019

The Grant County Fiscal Court met in Regular Session on Tuesday, May 7, 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: Steve Tatum, Grant County Road Supervisor, Mike Webster, Grant County Jailer, Michael Robinson, Grant County Road Department employee, David Rose, Colton Simpson, Grant County Tax Administrator, Rev. Jay Holt, Minister with the Lawrenceville Baptist Church, Larry Brown with the Department of Local Government, Kim Crupper, Suzy Davis, Jay Johnson, Grant County Bailiff, and Todd Cummins, Grant County Sheriff's chief deputy.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and asked Jay Holt, Minister of the Lawrenceville Baptist Church to offer the invocation, after which Judge/Executive 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 April 16, 2019, regular meeting and the April 23, 2019, special meeting.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the minutes of the April 16, 2019, regular meeting and the April 23, 2019, special meeting.

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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 review and a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated May 7, 2019, along with the transfers as presented.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to approve the claims dated May 7, 2019, drawn on the General Fund, Road Fund, and Jail Fund, along with the transfers as presented.

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

Judge/Executive Chuck Dills presented for a motion to void check # 27110, made payable to Florence Veterinary Hospital in the amount of \$77.00. The invoice was presented twice and the Finance Director pulled the check out and did not mail it.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to void check #27110, made payable to Florence Veterinary Hospital in the amount of \$77.00. The invoice was presented twice and the Finance Director pulled the check and did not mail it.

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

Judge/Executive Chuck Dills presented for a motion to void check # 27125, drawn on the General Fund and made payable to Carroll County Animal Clinic in the amount of \$12.00. The invoice was presented twice and the Finance Director pulled the check and

did not mail it.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to void check # 27125, drawn on the General Fund and made payable to Carroll County Animal Clinic in the amount of \$12.00. The invoice was presented twice and the Finance Director pulled the check and did not mail it.

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

Judge/Executive Chuck Dills presented for a First Reading of Ordinance No. 04-2019-0227, an Ordinance revising the building fees in Grant County, Kentucky, and thereafter and hereby amends all previous Ordinances, namely Ordinance #02-87-44, passed 5-21-1987, amended Ordinance #06-88-55, passed 11-3-1988, and amended Ordinance 02-92-105, passed 5-28-1992; and present for a motion to approve the notice to be posted in the local paper showing a Second Reading of Ordinance No. 04-2019-0227 to be held on May 21, 2019 at 6:30 P.M. or as soon thereafter as possible.

Motion of Magistrate Coldiron, seconded by Magistrate Riley acknowledging the First Reading of Ordinance No. 04-2019-0227, and approving the notice to be posted in the local paper showing a Second Reading to be held on May 21, 2019, at 6:30 P.M., or as soon thereafter as possible.

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. 2019-10, a Resolution authorizing the County Judge/Executive Chuck Dills to make application for, and, upon approval, to enter into an agreement with the Kentucky Office of

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Homeland Security (KOHS) to execute any document which are deemed necessary by KOHS to facilitate and administer the project and to act as the authorized correspondent for this project. This Resolution also establishes procurement policy for any KOHS approved project for the FY2019-2020 application cycle.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to approve Resolution No. 2019-10; a Resolution authorizing the County Judge/Executive Chuck Dills to make application for, and, upon approval to enter into an agreement with the Kentucky Office of Homeland Security (KOHS) to execute any document which are deemed necessary by KOHS to facilitate and administer the project and to act as the authorized correspondent for this project. This Resolution also establishes procurement policy for any KOHS approved project for the FY2019-2020 application cycle.

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. 2019-11; a Resolution incorporating Boltz Lake Road into the Grant County Road system.

Motion of Magistrate Coldiron, seconded by Magistrate, Humphrey to approve Resolution No. 2019-11; a Resolution incorporating Boltz Lake Road into the Grant County Road system.

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 the Roadside Inmate Work Crew Memorandum of Agreement between the Commonwealth of Kentucky Transportation Cabinet and the Grant County Detention Center, and to grant permission

for Grant County Jailer, Mike Webster and Grant County Judge/Executive Chuck Dills to sign the Memorandum of Agreement.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to approve the Roadside Inmate Work Crew Memorandum of Agreement between the Commonwealth of Kentucky Transportation Cabinet and the Grant County Detention Center, and to grant permission for Grant County Jailer, Mike Webster and Grant County Judge/Executive Chuck Dills to sign the Memorandum of 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 approval an Affiliation Agreement between the Grant County Fiscal Court, Office of Emergency Management and the Northern Kentucky Health Department regarding the responsibilities of each organization in the event of a natural or a manmade disaster in Grant County, Kentucky.

Motion of Magistrate Coldiron, seconded by Magistrate Riley, to approve the Affiliation Agreement between the Grant County Fiscal Court, Office of Emergency Management and the Northern Kentucky Health Department regarding the responsibilities of each organization in the event of a natural or a manmade disaster in Grant County, Kentucky.

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

Judge/Executive Chuck Dills then opened the bid(s) for materials and supplies for the Grant County Road Department for the Fiscal Year 2019-2020.

The bids for Stone are as follows:

Kim Crupper Stone Delivered

#11 Stone -Clean	\$17.25	Natural Sand	\$14.90	#304 Stone	\$15.90
# 9 Stone-Clean	\$18.65	#4 Stone	\$18.20	Channel Liner 2	\$25.00
#8 Stone-Clean	\$18.65	#2 Stone	\$16.75	Channel Liner 3	\$27.50
Dense Grade Stone	\$16.15	#57 Stone	\$18.50	#6 Stone	\$18.20

Nally & Gibson LLC Stone PICKED UP

#11 Stone	\$15.00	#2 Stone	\$14.00
#9 Stone	\$16.00	#57 Stone	\$14.75
#8 Stone	\$16.00	Dense Grade	\$13.00
#4 Stone	\$14.00	Class II Channel	\$17.00

Hilltop Stone (All prices include Haul Rates)

# 2 Stone	\$17.50	Dense Grade	\$16.50
#57 Stone	\$19.25	#304 Stone	\$16.35
#8 Stone	\$20.00	Channel II Lining	\$24.75
Bedding Sand	\$13.00	Channel III Lining	\$28.00

The bids for liquid asphalt for use on County roads are as follows:

RS2 Oil MC:

Hudson Materials Company

RS2 Per Gallon	\$2.42 – Chip seal oil
Enviro (Which is equivalent to MC-70)	\$3.60- Per Gallon

Marathon Petroleum Company

RS-2 Per Gallon	\$1.93 (delivered)
MC-30 or MC-70 Per Gallon	\$2.88

The bids for Diesel Fuel # 2 are as follows:

Lykins Oil

Will provide a daily price via email to the Finance Director

Valor Oil

Pricing will be at a margin of .12 above Covington OPIS Daily Rack Average Pricing

The bids for Hot Mix base are as follows:

Bluegrass Paving

Bid for Hot Mix Surface is as follows:

Hot Mix Surface picked up at the plant per ton \$48.00

Hot Mix Surface picked up at the plant per ton \$52.00

Eaton Asphalt

Hot Mix Surface picked up at the plant per ton \$68.00

Hot Mix Base picked up at the plant per ton \$67.00

Cold Mix per ton \$135.00

The bids for salt, per ton, are as follows:

Kim Crupper Transport delivered per ton \$89.45

Morton Salt delivered per ton \$96.48

Cargill Deicing delivered per ton \$83.36

Detroit Salt delivered per ton \$93.34

Judge/Execute Chuck Dills then opened the bids for a 2019, 85 to 90 horsepower, 4

wheel drive, open station tractor with a 10 foot offset flex wing mower for the Grant

County Road Department. The bids are as follows:

Wright Implement

2018 Year model, 41 hours (rental return from Farm Machinery Show \$49,563.83 with a Rhino C3100FB-4 Bat Wing Mower \$16,835.00. Total of \$66,398.83.

Kubota Tractor of the Tristate

2019 Tractor w/mower \$57,297.00

Cornerstone Equipment

2019 Mahindra tractor with Rhino 3100 Bat Wing mower \$51,535.00

Motion of Magistrate Humphrey, seconded by Magistrate Riley to accept the bid of Cornerstone in the amount of \$51,535.00 to purchase the Mahindra 7085 4x4 power shuttle tractor and a Rhino 3100 Bat Wing Mower.

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 accept with regret the resignation of Ms. Barbara Chaney as a county representative to the Council on Aging.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to accept with regret the resignation of Ms. Barbara Chaney as county representative to the Council on Aging.

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

Judge/Executive Chuck Dills introduced Chris Ammerman, the Grant County Cooperative Extension Agent who addressed the court and presented the Extension Service FY2019-2020 budget to the Fiscal Court. No-Action-Is-Required by the court.

Judge/Executive Chuck Dills presented for review the Grant County Animal Shelter Directors report, the Grant County Building Inspectors report and the Grant County Road Supervisors report for the month of April, 2019. These are for review only, and no action is necessary.

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Judge/Executive Chuck Dills gave a brief report and then gave the Magistrates the opportunity to report on their activities and what is going on in their district and around the county.

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

Judge/Executive Chuck Dills then introduced Larry Brown, Grant County's representative from the Department of Local Government who was in attendance.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, May 21, 2019. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

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



Grant County Judge/Executive
Chuck Dills

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: 5HOLLAND								
05/06/19	01-19-0405	I	RMM FLEX LLC INV. RC1191748-001	COD	05/06	N/A	23,965.00	.00
	Account:		0150807410	Amount			23,965.00	
Vendor Total: 5HOLLAND							23,965.00	.00
Vendor: A1208								
05/06/19	01-19-0396	I	ACTION TECHNOLOGIES GROUP INV. # 000097	COD	05/06	N/A	1,000.00	.00
	Account:		0150157170	Amount			1,000.00	
Vendor Total: A1208							1,000.00	.00
Vendor: A5354								
05/06/19	01-19-0398	I	TONY ASHCRAFT REIMBURSEMENT	COD	05/06	N/A	37.96	.00
	Account:		0151155920	Amount			15.00	
	Account:		0151154550	Amount			22.96	
Vendor Total: A5354							37.96	.00
Vendor: A9001								
05/06/19	01-19-0397	I	AMERICAN FIDELITY ADMIN. INV NO. 37525	COD	05/06	Misc Box7	26.95	.00
	Account:		0194002030	Amount			26.95	
Vendor Total: A9001							26.95	.00
Vendor: ARTSRENTA								
05/06/19	01-18-0436	I	ART'S RENTAL EQUIPMENT & INV. 471719-10	COD	05/06	N/A	690.47	.00
	Account:		0150804060	Amount			47.00	
	Account:		0152125880	Amount			295.00	
	Account:		0150807410	Amount			348.47	
Vendor Total: ARTSRENTA							690.47	.00
Vendor: B0504								
05/06/19	01-19-0399	I	BLANKENSHIP MASSEY & TABLE / JUDGE/EXEC.	COD	05/06	Misc Box7	300.00	.00
	Account:		0150017250	Amount			300.00	
Vendor Total: B0504							300.00	.00
Vendor: BRYMILES								
05/06/19	01-19-0408	I	BRYAN MILES SUPPLIES FOR TIRE	COD	05/06	Other Box7	141.87	.00
	Account:		0152125880	Amount			141.87	
Vendor Total: BRYMILES							141.87	.00
Vendor: BULLOCKPEN								
05/06/19	01-19-0449	I	BULLOCK PEN WATER DISTRICT WATER BILLS	COD	05/06	N/A	289.31	.00
	Account:		0154015780	Amount			261.14	
	Account:		0150855780	Amount			28.17	
Vendor Total: BULLOCKPEN							289.31	.00
Vendor: C0145								
05/06/19	01-19-0428	I	CITY OF DRY RIDGE SHERMAN TAVERN	COD	05/06	N/A	58.20	.00
	Account:		0154015780	Amount			58.20	
Vendor Total: C0145							58.20	.00
Vendor: C0300								
05/06/19	01-19-0426	I	CINCINNATI BELL TELEPHONE INTERNET AT CRITTENDEN	COD	05/06	N/A	86.34	.00
	Account:		0154015780	Amount			86.34	
Vendor Total: C0300							86.34	.00
Vendor: CARENETPRE								
05/06/19	01-19-0383	I	CARE NET PREGNANCY MONTHLY SUPPORT	COD	05/06	N/A	500.00	.00
	Account:		0152323480	Amount			500.00	
Vendor Total: CARENETPRE							500.00	.00
Vendor: CLASS2021								
05/06/19	01-19-0395	I	WHS CLASS OF 2021 YOUTH LITTER PICKUP	COD	05/06	N/A	896.40	.00
	Account:		0152125480	Amount			896.40	

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: CLASS2021							896.40	.00
Vendor:	CLOVERMISS		CLOVER MISSION BAPTIST					
05/06/19	01-19-0384	I	YOUTH LITTER PICKUP	COD	05/06	N/A	747.90	.00
	Account:		0152125480	Amount			747.90	
Vendor Total: CLOVERMISS							747.90	.00
Vendor:	CONRADTIRE		CONRAD'S TIRE COMPANY					
05/06/19	01-19-0427	I	157765	COD	05/06	Misc Box7	277.78	.00
	Account:		0152125920	Amount			91.80	
	Account:		0150155920	Amount			185.98	
Vendor Total: CONRADTIRE							277.78	.00
Vendor:	CRYSTALSPR		CRYSTAL AND HINCKLEY					
05/06/19	01-19-0418	I	BOTTLED WATER	COD	05/06	N/A	37.52	.00
	Account:		0150154450	Amount			37.52	
Vendor Total: CRYSTALSPR							37.52	.00
Vendor:	CSFGC		CORINTH SHILOH FULL GOSPEL					
05/06/19	01-19-0385	I	YOUTH LITTER PICKUP	COD	05/06	N/A	540.00	.00
	Account:		0152125480	Amount			540.00	
Vendor Total: CSFGC							540.00	.00
Vendor:	DC0124		D-C ELEVATOR COMPANY, INC					
05/06/19	01-19-0450	I	INV/ 276792	COD	05/06	N/A	342.14	.00
	Account:		0150815880	Amount			342.14	
Vendor Total: DC0124							342.14	.00
Vendor:	DRCHRISTCH		DRY RIDGE CHRISTIAN CHURCH					
05/06/19	01-19-0386	I	YOUTH LITTER PICKUP	COD	05/06	N/A	421.20	.00
	Account:		0152125480	Amount			421.20	
Vendor Total: DRCHRISTCH							421.20	.00
Vendor:	DUKEENERGY		DUKE ENERGY					
05/06/19	01-19-0430	I	UTILITIES	COD	05/06	N/A	1,238.61	.00
	Account:		0150155780	Amount			103.01	
	Account:		0150805820	Amount			110.37	
	Account:		0150805830	Amount			53.10	
	Account:		0150805830	Amount			173.30	
	Account:		0152055780	Amount			113.18	
	Account:		0154015780	Amount			31.16	
	Account:		0154015780	Amount			127.02	
	Account:		0154015780	Amount			419.46	
	Account:		0154015780	Amount			108.01	
Vendor Total: DUKEENERGY							1,238.61	.00
Vendor:	ETHOMAS		E. THOMAS & ASSOCIATES, INC.					
05/06/19	01-19-0400	I	INV. 12792 12839	COD	05/06	N/A	1,076.65	.00
	Account:		0150573180	Amount			1,076.65	
Vendor Total: ETHOMAS							1,076.65	.00
Vendor:	FEBCO101		GRANT COUNTY FEBCO FUND					
05/06/19	01-19-0401	I	INV. 23444	COD	05/06	N/A	96.00	.00
	Account:		0194002030	Amount			96.00	
Vendor Total: FEBCO101							96.00	.00
Vendor:	FIVESTARSS		FIVE STAR SEPTIC SERVICE,					
05/06/19	01-19-0402	I	INV. 2545	COD	05/06	Misc Box7	425.00	.00
	Account:		0154053640	Amount			425.00	
Vendor Total: FIVESTARSS							425.00	.00
Vendor:	FORCHTBANK		FORCHT BANK					

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
05/06/19	01-19-0429	I	PAYMENT #9	COD	05/06	N/A	6,330.10	.00	
	Account: 0177006020		Amount	5,484.23					
	Account: 0177006060		Amount	845.87					
Vendor Total: FORCHTBANK							6,330.10	.00	
Vendor: G0929	GLOBAL SUPPLY&FLOOR EQUIP.								
05/06/19	01-19-0444	I	INV. 01468003-001 0168436-001	COD	05/06	Misc Box7	421.60	.00	
	Account: 0154014210		Amount	38.00					
	Account: 0150804060		Amount	383.60					
Vendor Total: G0929							421.60	.00	
Vendor: G1700	GRANT COUNTY CLERK								
05/06/19	01-19-0387	I	TAGS FOR FORD EXPLORER	COD	05/06	N/A	15.00	.00	
	Account: 0150155920		Amount	15.00					
05/06/19	01-19-0437	I	TAX BILL PREPERATION	COD	05/06	N/A	4,459.95	.00	
	Account: 0150103680		Amount	4,459.95					
Vendor Total: G1700							4,474.95	.00	
Vendor: GCSSD	GRANT CO. SANITARY SEWER								
05/06/19	01-19-0451	I	ACCT. 202-34700-00	COD	05/06	N/A	85.00	.00	
	Account: 0154015780		Amount	85.00					
Vendor Total: GCSSD							85.00	.00	
Vendor: H0027	HEINEKE VETERINARY								
05/06/19	01-19-0404	I	INV. 84544	COD	05/06	N/A	65.00	.00	
	Account: 0152053850		Amount	65.00					
Vendor Total: H0027							65.00	.00	
Vendor: H0800	HOWE HEATING & COOLING								
05/06/19	01-19-0419	I	SERVICE CALL COUNTY	COD	05/06	Misc Box7	1,021.00	.00	
	Account: 0150805160		Amount	1,021.00					
Vendor Total: H0800							1,021.00	.00	
Vendor: H3505	HEBRON ANIMAL HOSPITAL								
05/06/19	01-19-0403	I	INV. 22491357	COD	05/06	N/A	12.00	.00	
	Account: 0152053850		Amount	12.00					
Vendor Total: H3505							12.00	.00	
Vendor: H8232	ROGER HUMPHREY								
05/06/19	01-19-0388	I	MILEAGE FOR TRAINING	COD	05/06	N/A	112.75	.00	
	Account: 0150255690		Amount	112.75					
Vendor Total: H8232							112.75	.00	
Vendor: I0480	EDIE IRELAND								
05/06/19	01-19-0431	I	CLEANING COURTHOUSE	COD	05/06	Misc Box7	2,032.00	.00	
	Account: 0150805850		Amount	1,596.00					
	Account: 0154015860		Amount	436.00					
Vendor Total: I0480							2,032.00	.00	
Vendor: I2000	INCLUSION SOLUTIONS, LLC								
05/06/19	01-19-0389	I	INV. 13270	COD	05/06	Misc Box7	163.05	.00	
	Account: 0150657370		Amount	163.05					
Vendor Total: I2000							163.05	.00	
Vendor: INTERVET	INTERVET, INC								
05/06/19	01-19-0420	I	INV NO. 0241876378	COD	05/06	N/A	9.99	.00	
	Account: 0152053850		Amount	9.99					
Vendor Total: INTERVET							9.99	.00	
Vendor: J2205	MARK JUMP								
05/06/19	01-19-0406	I	CORONER'S CONFERENCE	COD	05/06	N/A	656.50	.00	
	Account: 0150205690		Amount	656.50					

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: J2205							656.50	.00
Vendor: J5730			J'S MULCH & LANDSCAPE					
05/06/19	01-19-0416	I	INV. 28111	COD	05/06	Misc Box7	965.70	.00
	Account: 0150804060		Amount	965.70				
Vendor Total: J5730							965.70	.00
Vendor: K0085			KELLY BROTHERS LUMBER CO.					
05/06/19	01-19-0438	I	PAINT, CAULK, GRINDER	COD	05/06	N/A	1,048.96	.00
	Account: 0150804060		Amount	957.77				
	Account: 0150814060		Amount	91.19				
Vendor Total: K0085							1,048.96	.00
Vendor: K0209			KENTUCKY STATE TREASURER					
05/06/19	01-19-0391	I	INV, 9056 9055 9094	COD	05/06	N/A	23,410.04	.00
	Account: 0191003070		Amount	23,410.04				
Vendor Total: K0209							23,410.04	.00
Vendor: K1260			KENTUCKY STATE TREASURER					
05/06/19	01-19-0407	I	INV. 294820	COD	05/06	N/A	12,953.01	.00
	Account: 0194002030		Amount	12,953.01				
05/06/19	01-19-0417	I	INV. 295327	COD	05/06	N/A	2,320.06	.00
	Account: 0194002030		Amount	212.04				
	Account: 0194002030		Amount	689.34				
	Account: 0194002030		Amount	729.34				
	Account: 0194002030		Amount	689.34				
Vendor Total: K1260							15,273.07	.00
Vendor: K2406			KIESLER POLICE SUPPLY, INC					
05/06/19	01-19-0442	I	AMMUNITION	COD	05/06	N/A	2,561.20	.00
	Account: 0150157170		Amount	2,561.20				
Vendor Total: K2406							2,561.20	.00
Vendor: KLI400			KACo LEADERSHIP INSTITUTE					
05/06/19	01-19-0390	I	TRAINING	COD	05/06	N/A	150.00	.00
	Account: 0150255690		Amount	150.00				
Vendor Total: KLI400							150.00	.00
Vendor: M1108			MILLENNIUM BUSINESS					
05/06/19	01-19-0409	I	INV. 211594	COD	05/06	N/A	385.41	.00
	Account: 0150014450		Amount	211.12				
	Account: 0150154450		Amount	151.99				
	Account: 0152054450		Amount	22.30				
Vendor Total: M1108							385.41	.00
Vendor: M1173			MIAMI VALLEY BARNS., LLC					
05/06/19	01-19-0432	I	REPLACE CONCESSION	COD	05/06	Misc Box7	325.00	.00
	Account: 0154014670		Amount	325.00				
Vendor Total: M1173							325.00	.00
Vendor: M9962			MT. OLIVET CHRISTIAN CHURCH					
05/06/19	01-19-0410	I	YOUTH LITTER PICKUP	COD	05/06	N/A	812.70	.00
	Account: 0152125480		Amount	812.70				
Vendor Total: M9962							812.70	.00
Vendor: MINUTEMANP			LYNCH ENTERPRISES					
05/06/19	01-19-0393	I	INV. 157645	COD	05/06	Misc Box7	145.75	.00
	Account: 0150014450		Amount	145.75				
Vendor Total: MINUTEMANP							145.75	.00
Vendor: N5525			NKY REG.HAZMAT/WMD RESP.					
05/06/19	01-19-0394	I	ANNUAL SUPPORT	COD	05/06	N/A	2,466.20	.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: 0151353480	Amount	2,466.20			
							Vendor Total: N5525	2,466.20
								.00
Vendor: O3549			RAY O'HERRON CO, INC					
05/06/19	01-19-0447	I	INV. 1866404 1866648	COD	05/06	N/A	301.59	.00
			Account: 0150154810	Amount	301.59			
							Vendor Total: O3549	301.59
								.00
Vendor: O7900			O'REILLY AUTOMOTIVE STORES					
05/06/19	01-19-0452	I	TRANS # 2185117599	COD	05/06	N/A	43.97	.00
			Account: 0151155920	Amount	43.97			
							Vendor Total: O7900	43.97
								.00
Vendor: OAKRIDGEBA			OAK RIDGE BAPTIST CHURCH					
05/06/19	01-19-0439	I	YOUTH LITTER PICK UP	COD	05/06	N/A	709.20	.00
			Account: 0152125480	Amount	709.20			
							Vendor Total: OAKRIDGEBA	709.20
								.00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
05/06/19	01-19-0445	I	ELECTRIC AT MT ZION	COD	05/06	N/A	144.28	.00
			Account: 0150855780	Amount	144.28			
							Vendor Total: OWENELECTR	144.28
								.00
Vendor: P0440			RON PERKINS, PERKINS					
05/06/19	01-19-0411	I	INV. 589151 589152	COD	05/06	Misc Box7	350.00	.00
			Account: 0154014670	Amount	350.00			
							Vendor Total: P0440	350.00
								.00
Vendor: P2903			TASHAWA PERRIN					
05/06/19	01-19-0448	I	REFUND PAYROLL TAXES	COD	05/06	N/A	2,845.00	.00
			Account: 0150475670	Amount	2,845.00			
							Vendor Total: P2903	2,845.00
								.00
Vendor: P4900			PAUL MILLER FORD					
05/06/19	01-19-0392	I	2019 FORD EXPLORER	COD	05/06	N/A	28,108.58	.00
			Account: 0150157230	Amount	28,108.58			
							Vendor Total: P4900	28,108.58
								.00
Vendor: Q1502			QUICK LUBE PLUS					
05/06/19	01-19-0412	I	157777 / REPAIRS	COD	05/06	N/A	479.17	.00
			Account: 0150155920	Amount	479.17			
							Vendor Total: Q1502	479.17
								.00
Vendor: R2539			RCS COMMUNICATIONS					
05/06/19	01-19-0446	I	INV. 205788-00	COD	05/06	N/A	455.00	.00
			Account: 0151357390	Amount	455.00			
							Vendor Total: R2539	455.00
								.00
Vendor: R9001			REPUBLIC SERVICES # 798					
05/06/19	01-19-0413	I	PARKS / ANIMAL SHELTER	COD	05/06	N/A	341.58	.00
			Account: 0154013660	Amount	167.33			
			Account: 0152053660	Amount	174.25			
							Vendor Total: R9001	341.58
								.00
Vendor: S0307			JOE DUPUY					
05/06/19	01-19-0414	I	INV. 11167	COD	05/06	Misc Box7	475.00	.00
			Account: 0154014670	Amount	475.00			
							Vendor Total: S0307	475.00
								.00
Vendor: S5504			S&S TIRE					
05/06/19	01-19-0453	I	INV. 11367332	COD	05/06	N/A	274.00	.00
			Account: 0150155920	Amount	274.00			

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: S5504							274.00	.00
Vendor: SPRINT			SPRINT SOLUTIONS INC.					
05/06/19	01-19-0421	I	INV NO. 190200025-211	COD	05/06	N/A	78.53	.00
	Account:		0150015730	Amount			78.53	
Vendor Total: SPRINT							78.53	.00
Vendor: SRM1136			SMYRNA READY MIX CONCRETE					
05/06/19	01-19-0422	I	INV NO. 20114558	COD	05/06	Misc Box7	175.00	.00
	Account:		0152125880	Amount			175.00	
Vendor Total: SRM1136							175.00	.00
Vendor: T4838			TRI-STATE ELEVATOR, INC.					
05/06/19	01-19-0443	I	INV. 19-0589	COD	05/06	N/A	445.00	.00
	Account:		0150803520	Amount			445.00	
Vendor Total: T4838							445.00	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
05/06/19	01-19-0433	I	UTILITIES	COD	05/06	N/A	7,010.95	.00
	Account:		0150155780	Amount			510.88	
	Account:		0150805820	Amount			962.52	
	Account:		0150805820	Amount			1,091.24	
	Account:		0150815780	Amount			3,006.08	
	Account:		0152055780	Amount			205.83	
	Account:		0152055780	Amount			209.47	
	Account:		0154015780	Amount			31.00	
	Account:		0150015730	Amount			900.00	
	Account:		0150805820	Amount			93.93	
Vendor Total: UTILITYREV							7,010.95	.00
Vendor: V6100			VISIOLOGIX CORPORATION					
05/06/19	01-10-0434	I	MONTHLY SOFTWARE	COD	05/06	N/A	344.00	.00
	Account:		0150157050	Amount			344.00	
Vendor Total: V6100							344.00	.00
Vendor: VERIZONWIR			VERIZON WIRELESS					
05/06/19	01-19-0423	I	INV NO. 9828817329	COD	05/06	N/A	423.63	.00
	Account:		0150015730	Amount			423.63	
05/06/19	01-19-0424	I	INV NO. 9828817328	COD	05/06	N/A	10,066.62	.00
	Account:		0150015730	Amount			10,066.62	
Vendor Total: VERIZONWIR							10,490.25	.00
Vendor: W0620			M. J WEBSTER					
05/06/19	01-19-0415	I	REPAIR SIDEWALK	COD	05/06	Misc Box7	3,400.00	.00
	Account:		0150807410	Amount			3,400.00	
Vendor Total: W0620							3,400.00	.00
Vendor: W5804			WINDSTREAM					
05/06/19	01-19-0425	I	INV NO. 7123180	COD	05/06	N/A	465.09	.00
	Account:		0150015730	Amount			465.09	
Vendor Total: W5804							465.09	.00
Vendor: WESTCOCONS			WESTCO CONSULTING, INC.					
05/06/19	01-19-0441	I	INV. 2585	COD	05/06	N/A	1,202.50	.00
	Account:		0150573180	Amount			1,202.50	
Vendor Total: WESTCOCONS							1,202.50	.00
Vendor: WISEWAY			WISEWAY SUPPLY INC.					
05/06/19	01-19-0435	I	INV. S2521486.001	COD	05/06	N/A	24.96	.00
	Account:		0150804630	Amount			24.96	
Vendor Total: WISEWAY							24.96	.00

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
Vendor: WMSSOCCER									
05/06/19	01-19-0440	I	WMS SOCCER YOUTH LITTER PICKUP	COD	05/06	N/A	624.60	.00	
	Account: 0152125480		Amount	624.60					
Vendor Total: WMSSOCCER							624.60	.00	
Report Total:							154,911.52	.00	

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

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: A9001 AMERICAN FIDELITY ADMIN.								
05/07/19	02-19-0125	I	INV. 37525	COD	05/07	Misc Box7	6.00	.00
	Account: 0294002030		Amount	6.00				
Vendor Total: A9001							6.00	.00
Vendor: AIRGAS AIRGAS USA, LLC								
05/07/19	02-19-0138	I	INV. 9961474090	COD	05/07	Misc Box7	115.30	.00
	Account: 0261053640		Amount	115.30				
Vendor Total: AIRGAS							115.30	.00
Vendor: B9802 BACHMAN AUTO GROUP, INC.								
05/07/19	02-19-0122	I	2019 CHEVY SILVERADO DUMP	COD	05/07	N/A	53,581.35	.00
	Account: 0261057130		Amount	53,581.35				
Vendor Total: B9802							53,581.35	.00
Vendor: C0145 CITY OF DRY RIDGE								
05/07/19	02-19-0132	I	WATER BILL	COD	05/07	N/A	50.48	.00
	Account: 0261055780		Amount	50.48				
Vendor Total: C0145							50.48	.00
Vendor: C0300 CINCINNATI BELL TELEPHONE								
05/07/19	02-19-0126	I	TELEPHONE	COD	05/07	N/A	938.19	.00
	Account: 0261055730		Amount	938.19				
Vendor Total: C0300							938.19	.00
Vendor: G6310 GEOSTABILIZATION INTERN. LLC								
05/07/19	02-19-0130	I	19008101	COD	05/07	Misc Box7	169,792.75	.00
	Account: 026105311A		Amount	169,792.75				
05/07/19	02-19-0131	I	INV. 19004601	COD	05/07	Misc Box7	507,517.08	.00
	Account: 026105311A		Amount	507,517.08				
Vendor Total: G6310							677,309.83	.00
Vendor: GCOILCOMP GRANT COUNTY OIL CO INC								
05/07/19	02-19-0139	I	INV. 158779	COD	05/07	N/A	150.00	.00
	Account: 0261054270		Amount	150.00				
Vendor Total: GCOILCOMP							150.00	.00
Vendor: H2500 HILLTOP STONE LLC								
05/07/19	02-19-0123	I	INV. 918879 918880	COD	05/07	Misc Box7	8,759.10	.00
	Account: 0261054470		Amount	7,297.07				
	Account: 0261054470		Amount	1,462.03				
Vendor Total: H2500							8,759.10	.00
Vendor: K0085 KELLY BROTHERS LUMBER CO.								
05/07/19	02-19-0137	I	REPAIR PARTS	COD	05/07	N/A	47.99	.00
	Account: 0261055880		Amount	47.99				
Vendor Total: K0085							47.99	.00
Vendor: K0600 KINMON STEEL COMPANY								
05/07/19	02-19-0140	I	ORDER # 8583	COD	05/07	Misc Box7	146.00	.00
	Account: 0261055880		Amount	146.00				
Vendor Total: K0600							146.00	.00
Vendor: LENRIEGLER RIEGLER BLACKTOP, INC.								
05/07/19	02-19-0128	I	INV. 1370 1356	COD	05/07	N/A	1,079.67	.00
	Account: 0261054470		Amount	1,079.67				
05/07/19	02-19-0133	I	INV. 19-14850	COD	05/07	N/A	60,412.50	.00
	Account: 0261053110		Amount	60,412.50				
Vendor Total: LENRIEGLER							61,492.17	.00
Vendor: LYKINS LYKINS OIL COMPANY								
05/07/19	02-19-0127	I	TRANSACTION 39471255	COD	05/07	N/A	2,499.00	.00

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
			Account: 0261054270	Amount	2,499.00				
							Vendor Total: LYKINS	2,499.00	.00
Vendor: P3422			PNC BANK						
05/07/19	02-19-0124	I	LEASE PYMT. # 43	COD	05/07	N/A	4,356.74	.00	
			Account: 0277006020	Amount	4,135.76				
			Account: 0277006060	Amount	220.98				
							Vendor Total: P3422	4,356.74	.00
Vendor: S0457			SUBURBAN PROPANE						
05/07/19	02-19-0141	I	INV. 9467	COD	05/07	N/A	36.00	.00	
			Account: 0261054270	Amount	36.00				
							Vendor Total: S0457	36.00	.00
Vendor: T1010			TRIPLE C SERVICE & TOWING						
05/07/19	02-19-0142	I	INV. 6604	COD	05/07	Misc Box7	51.91	.00	
			Account: 0261055880	Amount	51.91				
							Vendor Total: T1010	51.91	.00
Vendor: TRUCKANDTR			ROBERT J. PAUL CORPORATION						
05/07/19	02-19-0134	I	INV. KK313365	COD	05/07	N/A	721.82	.00	
			Account: 0261055880	Amount	721.82				
							Vendor Total: TRUCKANDTR	721.82	.00
Vendor: U0265			UNIFIRST CORPORATION						
05/07/19	02-19-0129	I	INVOICES	COD	05/07	N/A	455.34	.00	
			Account: 0261053300	Amount	455.34				
							Vendor Total: U0265	455.34	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN						
05/07/19	02-19-0135	I	UTILITIES	COD	05/07	N/A	43.90	.00	
			Account: 0261055780	Amount	43.90				
							Vendor Total: UTILITYREV	43.90	.00
Vendor: VERIZONWIR			VERIZON WIRELESS						
05/07/19	02-19-0136	I	TATUM / CELL PHONE	COD	05/07	N/A	21.55	.00	
			Account: 0261055730	Amount	21.55				
							Vendor Total: VERIZONWIR	21.55	.00
							Report Total:	810,782.67	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/07/2019 to 05/07/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

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: A9001								
05/08/19	03-19-0158	I	AMERICAN FIDELITY ADMIN. INV. 37525	COD	05/08	Misc Box7	27.00	.00
	Account:		0394002030	Amount			27.00	
Vendor Total: A9001							27.00	.00
Vendor: C4900								
05/08/19	03-19-0159	I	COMPASS EMERGENCY SPECIALIZED HEALTH CARE	COD	05/08	Misc Box7	1,942.46	.00
	Account:		0351013430	Amount			1,942.46	
Vendor Total: C4900							1,942.46	.00
Vendor: COOPERWHOL								
05/08/19	03-19-0157	I	COOPER WHOLESALE INV. 130418	COD	05/08	N/A	836.55	.00
	Account:		0351014450	Amount			164.50	
	Account:		0351014530	Amount			672.05	
Vendor Total: COOPERWHOL							836.55	.00
Vendor: DUKEENERGY								
05/08/19	03-19-0182	I	DUKE ENERGY NATURAL GAS	COD	05/08	N/A	2,276.82	.00
	Account:		0351015830	Amount			2,276.82	
Vendor Total: DUKEENERGY							2,276.82	.00
Vendor: G2195								
05/08/19	03-19-0174	I	GARCIA CLINICAL LABRATORY INV. 46426 46876 47224 47568	COD	05/08	N/A	1,961.32	.00
	Account:		0351013430	Amount			1,961.32	
Vendor Total: G2195							1,961.32	.00
Vendor: H9320								
05/08/19	03-19-0160	I	HEALTHPOINT FAMILY CARE SPECIALIZED HEALTH CARE	COD	05/08	N/A	42.06	.00
	Account:		0351013430	Amount			42.06	
Vendor Total: H9320							42.06	.00
Vendor: J5730								
05/08/19	03-19-0162	I	J'S MULCH & LANDSCAPE 40 CUBIC YARDS OF MULCH	COD	05/08	N/A	321.90	.00
	Account:		0351014080	Amount			321.90	
Vendor Total: J5730							321.90	.00
Vendor: K0085								
05/08/19	03-19-0178	I	KELLY BROTHERS LUMBER CO. 157654	COD	05/08	N/A	103.52	.00
	Account:		0351014060	Amount			94.74	
	Account:		0351015870	Amount			8.78	
Vendor Total: K0085							103.52	.00
Vendor: K1260								
05/08/19	03-19-0163	I	KENTUCKY STATE TREASURER INV. 294820	COD	05/08	N/A	5,419.91	.00
	Account:		0394002020	Amount			5,419.91	
Vendor Total: K1260							5,419.91	.00
Vendor: KELLWELL								
05/08/19	03-19-0172	I	KELLWELL FOODS, INC 157677 157746	COD	05/08	N/A	24,802.48	.00
	Account:		0351014250	Amount			24,802.48	
Vendor Total: KELLWELL							24,802.48	.00
Vendor: KYJAILERAS								
05/08/19	03-19-0179	I	KY JAILER'S ASSOCIATION INV. 478	COD	05/08	N/A	1,575.00	.00
	Account:		0391005510	Amount			1,575.00	
Vendor Total: KYJAILERAS							1,575.00	.00
Vendor: M1108								
05/08/19	03-19-0164	I	MILLENNIUM BUSINESS INV 211594	COD	05/08	N/A	349.90	.00
	Account:		0351014450	Amount			349.90	
Vendor Total: M1108							349.90	.00
Vendor: MC600								
MCMaster-CARR SUPPLY CO								

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
05/08/19	03-19-0161	I	INV. 91340841	COD	05/08	Misc Box7	59.62	.00
	Account: 0351013340		Amount	59.62				
						Vendor Total: MC600	59.62	.00
Vendor: O1300			OFFICE DEPOT					
05/08/19	03-19-0183	I	INV. 306599450001	COD	05/08	N/A	76.95	.00
	Account: 0351014450		Amount	76.95				
						Vendor Total: O1300	76.95	.00
Vendor: O6393			ORTHOCINCY					
05/08/19	03-19-0165	I	SPECIALIZED HEALTH CARE	COD	05/08	N/A	42.63	.00
	Account: 0351013430		Amount	42.63				
						Vendor Total: O6393	42.63	.00
Vendor: P0122			PEARL JANITORIAL SUPPLY LLC					
05/08/19	03-19-0166	I	INV. 151644	COD	05/08	Misc Box7	1,470.00	.00
	Account: 0351014530		Amount	1,470.00				
						Vendor Total: P0122	1,470.00	.00
Vendor: QCHC200			QCHC OF KENTUCKY, INC					
05/08/19	03-19-0167	I	INV. 3556 3555 3557	COD	05/08	Misc Box6	57,901.98	.00
	Account: 0351013860		Amount	53,040.00				
	Account: 0351013430		Amount	4,478.66				
	Account: 0351013430		Amount	383.32				
						Vendor Total: QCHC200	57,901.98	.00
Vendor: R0500			R. R. BRINK LOCKING SYSTEMS					
05/08/19	03-19-0173	I	INV. 043175	COD	05/08	N/A	216.00	.00
	Account: 0351014060		Amount	216.00				
						Vendor Total: R0500	216.00	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
05/08/19	03-19-0169	I	INV. 0798-002142069	COD	05/08	N/A	78.90	.00
	Account: 0351013660		Amount	78.90				
						Vendor Total: R9001	78.90	.00
Vendor: RADIOLASSO			RADIOLOGY ASSOC OF NKY					
05/08/19	03-19-0168	I	SPECIALIZED HEALTH CARE	COD	05/08	N/A	1,477.22	.00
	Account: 0351013430		Amount	1,477.22				
						Vendor Total: RADIOLASSO	1,477.22	.00
Vendor: S6362			ST ELIZABETH HEALTHCARE					
05/08/19	03-19-0171	I	SPECIALIZED HEALTH CARE	COD	05/08	N/A	2,937.83	.00
	Account: 0351013430		Amount	2,937.83				
						Vendor Total: S6362	2,937.83	.00
Vendor: SELECTPEST			SELECT PEST CONTROL					
05/08/19	03-19-0175	I	INV. 165284	COD	05/08	N/A	45.00	.00
	Account: 0351013460		Amount	45.00				
						Vendor Total: SELECTPEST	45.00	.00
Vendor: STANSEC			STANLEY SECURITY SOLUTIONS					
05/08/19	03-19-0180	I	INV. 16460810	COD	05/08	N/A	894.00	.00
	Account: 0351013340		Amount	894.00				
						Vendor Total: STANSEC	894.00	.00
Vendor: STELIZABET			ST. ELIZABETH HEALTH CARE					
05/08/19	03-19-0170	I	SPECIALIZED HEALTH CARE	COD	05/08	N/A	1,271.61	.00
	Account: 0351013430		Amount	1,271.61				
						Vendor Total: STELIZABET	1,271.61	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
05/08/19	03-19-0181	I	UTILITIES	COD	05/08	N/A	19,998.21	.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:	0351015780	Amount	4,947.84				
		Account:	0351015780	Amount	9,538.50				
		Account:	0351015780	Amount	5,010.96				
		Account:	0351015780	Amount	109.80				
		Account:	0351015780	Amount	10.50				
		Account:	0351015780	Amount	300.82				
		Account:	0351015780	Amount	79.79				
		Vendor Total: UTILITYREV						19,998.21	.00
Vendor:	VERIZONWIR	VERIZON WIRELESS							
05/08/19	03-19-0176	I	CELL PHONE / WEBSTER	COD	05/08	N/A	43.49	.00	
		Account:	0351015730	Amount	43.49				
		Vendor Total: VERIZONWIR						43.49	.00
Vendor:	WISEWAY	WISEWAY SUPPLY INC.							
05/08/19	03-19-0177	I	PLUMBING / LIGHT BULB	COD	05/08	N/A	42.92	.00	
		Account:	0351015120	Amount	40.08				
		Account:	0351014060	Amount	2.84				
		Vendor Total: WISEWAY						42.92	.00
		Report Total:						126,215.28	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/08/2019 to 05/08/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

5/7/2019

GENERAL FUND	Line Item	Debit	Credit
Sheriff/Deputies Salaries	01-5015-103	\$2,000.00	
Sheriff / Overtime	01-5015-178		\$2,000.00
Asst. Finance Director	01-5001-104	\$10,000.00	
Telephones	01-5001-573		\$10,000.00
Judge/Exec. Conferences	01-5001-569	\$260.89	
Judge/Exec. Furniture	01-5001-725		\$260.89
Reserves for Transfers	01-9200-999	\$4,459.95	
Tax Bill Preparation	01-5010-368		\$4,459.95
Coroner/ Vehicle Maintenance	01-5020-592	\$456.50	
Coroner/ Conference	01-5020-569		\$456.50
Courthouse / Electrical Rep.	01-5080-512	\$22.62	
Courthouse / Plumbing Rep.	01-5080-463		\$22.62
Reserves for Transfer	01-9200-999	\$2,000.00	
Courthouse,Co. Clerk Cleaning	01-5080-585		\$2,000.00
Reserves for Transfers	01-9200-999	\$2,284.76	
Courthouse/Improvements	01-5080-741		\$2,284.76
Solid Waste / Tire Shredder Repairs	01-5212-588	\$14.33	
Solid Waste/Vehicle Repairs	01-5212-592		\$14.33
Parks/Senior Bash	01-5401-348A	\$2,000.00	
Parks/ Utilities	01-5401-578		\$2,000.00
Judge/Executive/Asst. Finance	01-5001-104	\$10,000.00	
Audit Services	01-9100-307		\$10,000.00
Transport Lines	01-5220-743	\$12,000.00	
Audit Services	01-9100-307		\$12,000.00
EMS	01-5135-739	\$1,411.00	
Audit Services	01-9100-307		\$1,411.00

Courthouse/HVAC Repairs	01-5080-516	\$700.00	
Judge/Executive/Office Supplies	01-5001-445		\$700.00
Reserves for Transfers	01-9200-999	\$2,733.52	
Refunds for Payroll Tax	01-5047-567		\$2,733.52
		\$48,343.57	\$48,343.57

**ORDER OF TRANSFER
Road Fund**

5/7/2019

	Line Item	Debit	Credit
Engineering Fees	02-6105-323	\$650.00	
Garage Supplies	02-6105-573		\$650.00
Total		\$650.00	\$650.00

ORDER OF TRANSFER

5/7/2019

Jail Fund

Line Item

Debit

Credit

Food

03-5101-425

\$14,046.87

Specialized Health Care

03-5101-343

\$14,046.87

Total

\$14,046.87

\$14,046.87

**GRANT COUNTY FISCAL COURT
GENERAL FUND**

101 N. MAIN ST.
WILLIAMSTOWN, KY 41097

FORGHT BANK
WILLIAMSTOWN, KY 41097
79.534/421

027110

SEVENTY-SEVEN AND 00/100 DOLLARS

PAY TO THE ORDER OF
FLORENCE VETERINARY HOSPITAL
8113 U.S. HIGHWAY 42
FLORENCE, KY 41042

VOID 90 DAYS AFTER ISSUED

04/17/19
\$77.00
[Signature]
AUTHORIZED SIGNATURE

① SECURITY FEATURES INCLUDED. DETAILS ON BACK. ②

GRANT COUNTY FISCAL COURT / GENERAL FUND

027110

Vendor: F8113 FLORENCE VETERINARY HOSPITAL
Date: 04/15/19 Invoice: 01-19-0361
Description: INV. 120854 120855

Check Date: 04/17/19

Account	Amount	Discount Taken	Net Amount
012953850	77.00	.00	77.00
Total:	77.00	.00	77.00

[Large handwritten signature]

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

FORCHT BANK
 WILLIAMSTOWN, KY 41097
 79-334/421

027125

VOID

TWELVE AND 00 / 100 DOLLARS

04/17/19

*****\$12.00

PAY TO THE
 ORDER OF

CARROLL CO ANIMAL CLINIC
 20 VINCENT WEAVER WAY
 CARROLLTON KY 41008

VOID 90 DAYS AFTER ISSUED

[Signature]
 AUTHORIZED SIGNATURE

Memo

⑆027125⑆

⑆042108397⑆

⑆10081⑆

SECURITY FEATURES INCLUDED - DETAILS ON BACK

DATE	PATIENT	DESCRIPTION	QTY	CHARGES	PAYMENTS	BALANCE
------	---------	-------------	-----	---------	----------	---------

Previous Balance: \$0.00

3/18/2019

Marley Quinn

Rabies - Canine, Annual w/OV

1.00

\$12.00

Total for 3/18/2019: \$12.00

TOTAL AMOUNT DUE: \$12.00

Please make payment by April 10, 2019
 Carroll County Animal Clinic (502)732-9998

*Already
 Pd w/
 check #1200
 # 027059*

Previous Balance		ACCOUNT #14580 INFORMATION				Total Amount Due
\$0.00						\$12.00
Current Balance	30-59 Days Past Due	60-89 Days Past Due	90-119 Days Past Due	120+ Days Past Due		
\$12.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00

Thank You for Your Patronage.

Grant County Fiscal Court
Cash Position Report

All Accounts as of April 30, 2019

	Bank Balance	Outstanding Checks	Ending Balance	April 2018 Ending Balance
General	\$ 4,889,328.42	\$ 1,323.60	\$ 4,888,004.82	\$ 2,993,992.58
Road Fund	\$ 950,059.79	\$ -	\$ 950,059.79	\$ 795,589.88
Jail Fund	\$ 299,137.70	\$ 19.52	\$ 299,118.18	\$ 579,318.57
LGEA Fund	\$ 17,358.96	\$ -	\$ 17,358.96	\$ 17,291.40
Forest Fund	\$ 1,922.11	\$ -	\$ 1,922.11	\$ 1,708.92
Total All Funds Accounts	\$ 6,157,806.98	\$ 1,343.12	\$ 6,156,463.86	\$ 4,387,901.35
Investments				
Certificate of Deposits	\$ 250,000.00	\$ -	\$ 250,000.00	\$ -
Certificate of Deposits	\$ 250,000.00	\$ -	\$ 250,000.00	\$ -
Total All Investments	\$ 500,000.00	\$ -	\$ 500,000.00	\$ -
Total All Funds and Investments	\$ 6,657,806.98	\$ 1,343.12	\$ 6,656,463.86	\$ 4,387,901.35
Committed Funds				
Payroll	\$ 347,389.25	\$ 127,607.01	\$ 219,782.24	\$ 169,438.70
FEBCO	\$ 30,906.98	\$ -	\$ 30,906.98	\$ 32,212.24
Total Committed Funds			\$ 250,689.22	\$ 201,650.94

Respectfully Submitted this the 7th Day of May, 2019



Peggy Updike
Treasurer/Grant County

COMMONWEALTH OF KENTUCKY
GRANT COUNTY

ORDINANCE #04-2019-0227

AN ORDINANCE REVISING THE BUILDING FEES IN GRANT COUNTY, KENTUCKY AND THEREAFTER AND HEREBY AMENDS ALL PREVIOUS ORDINANCES, NAMELY ORDINANCE #02-87-44, passed 5-21-87, Amended Ordinance #06-88-55, passed 11-3-88, and Amended Ordinance 02-92-105, passed 5-28-92

WHEREAS, Grant County Fiscal Court finds the need to amend the current building fees for construction costs of residential dwellings and commercial structures in Grant County; and

WHEREAS, KRS 198B.060(18) gives Grant County Fiscal Court authority to establish and maintain a schedule of fees which are designed to cover the cost of the service performed; and

WHEREAS, Grant County Fiscal Court finds that it is appropriate and necessary to amend the current fee schedule for construction costs of residential dwellings and commercial structures within Grant County; and

WHEREAS, Grant County Fiscal Court has the authority to amend the fee schedule for construction costs of residential dwellings and commercial structures from time to time, the same having not been amended since 1992;

"NOW, THEREFORE, BE IT ORDAINED BY THE FISCAL COURT OF GRANT COUNTY, COMMONWEALTH OF KENTUCKY, THAT:"

Section 105.02: BUILDING FEES WERE PREVIOUSLY SET FORTH AS DESCRIBED WITHIN THE TABLE BELOW:

- (A) (Residential permit fee schedule.) The following formula will be utilized in the establishment of construction costs for residential dwellings.

<u>TYPE OF WORK</u>	<u>COST</u>
Living Space	.20 cents per square foot
Basement - unfinished	.05 cents per square foot
Basement - finished	.10 cents per square foot
Crawl space	.05 cents per square foot
Garages - attached	.05 cents per square foot
Garages - detached	.08 cents per square foot
Demolition permit	\$35
Above ground swimming pool	\$35
In ground swimming poos	\$35
Decks	\$35
Temporary structure (tents and stages)	\$35
Manufacture homes	\$100
Basements for double wide's and modular homes will follow schedule for residential basements.	
Signs	\$1 per square foot
In the event a permit is issued but construction is not actually commenced, applicant shall be entitled to a refund of 80% of the permit fee.	
Any project started before obtaining a permit shall be charged double	
Mileage fees for trips necessary to conduct inspections hereunder shall be computed at the rate of \$0.25 per mile, round trip.	

Section 105.02: BUILDING FEES SHALL BE REVISED AND SET FORTH AS DESCRIBED WITHIN THE TABLE BELOW:

<u>TYPE OF WORK</u>	<u>COST</u>
Slab with Footer	\$.10 per sq. ft.
Basement - Unfinished	\$.10 per sq. ft.
Basement - Finished	\$.15 per sq. ft.
Crawl Space	\$.10 per sq. ft.
Living Space	\$.25 per sq. ft.
Garage - Attached	\$.10 per sq. ft.
Pole Barn - with concrete floor	\$.15 per sq. ft.
Pole Barn - without floor	\$.10 per sq. ft.
Demolition Permit	\$100.00 Flat Fee
Inground Pool	\$100.00 Flat Fee
Decks and Docks	\$50.00 Up to 100 sq. ft., then \$25.00 per 100 sq. ft.
Temporary Structure, Tents, Stages	\$125.00 Flat Fee
Manufactured Homes	\$150.00 Flat Fee
Storage Sheds	\$.15 sq. ft., starting at 200 sq. ft.
Retaining Wall - 4ft and taller	\$.10 running foot
Basements for Double Wide and Modular Homes will follow the schedule for residential basements	

***ANY PROJECT STARTED PRIOR TO OBTAINING A PERMIT CAN AND WILL BE CHARGED DOUBLE THE PERMIT FEE.**

*THERE WILL BE A \$20.00 FLAT FEE CHARGED FOR MILEAGE PER PERMIT

*PERMITS ARE VALID FOR ONE (1) YEAR FROM THE DATE ISSUED, AS LONG AS CONSTRUCTION HAS BEGUN. IF CONSTRUCTION HAS NOT STARTED WITHIN SIX (6) MONTHS OF ISSUE DATE, THE PERMIT WILL BE VOIDED.

(B) (Commercial permit fee schedule.) The following formula will be utilized in the establishment of construction costs for commercial structures.

<u>CONSTRUCTION COST</u>	<u>PERMIT FEE</u>
\$0.00 - \$14,999.99	\$100.00
\$15,000.00 - \$29,999.99	\$200.00
\$30,000.00 - \$49,999.99	\$300.00
\$50,000.00 - \$74,999.99	\$400.00
\$75,000.00 - \$99,999.99	\$500.00
\$100,000.00 - \$149,999.99	\$600.00
\$150,000.00 - \$199,999.99	\$700.00
\$200,000.00 - \$249,999.99	\$800.00
\$250,000.00 - \$349,999.99	\$900.00
\$350,000.00 - \$499,999.99	\$1,000.00
\$500,000.00 - \$799,999.99	\$2,000.00
\$800,000.00 - \$999,999.99	\$3,000.00
\$1,000,000.00 - \$1,999,999.99	\$4,000.00
\$2,000,000.00 - \$2,999,999.99	\$5,000.00
\$3,000,000.00 - \$3,999,999.99	\$6,000.00
\$4,000,000.00 - \$4,999,999.99	\$7,000.00
\$5,000,000.00 - \$5,999,999.99	\$8,000.00
<u>\$1,000 FOR EACH ADDITIONAL MILLION DOLLARS OF CONSTRUCTION</u>	
Plan Review Fee	\$50.00
Demolition Fee	\$250.00
Mileage Fee	\$20.00 Flat Fee
Ground Sign	\$.30 sq. ft.
High Rise Sign	\$150.00 Flat Fee
Cell Tower	Based on Construction Cost
Cell Tower Co. Locate Antennas	\$2,500.00

*ANY PROJECT STARTED PRIOR TO OBTAINING A PERMIT SHALL BE CHARGED DOUBLE THE PERMIT FEE

*CHECKS MADE PAYABLE TO: GRANT COUNTY FISCAL COURT

Introduced, and given First Reading and ordered this the 7th day of May, 2019.

Given Second Reading, passed by the Grant County Fiscal Court and ordered recorded on this the ____ day of May, 2019.

GRANT COUNTY FISCAL COURT

BY: _____
CHUCK DILLS
GRANT COUNTY JUDGE EXECUTIVE

ATTEST:

CLERK: _____
PATRICIA (PAT) CONRAD
GRANT COUNTY FISCAL COURT

NOTICE

The Grant County Fiscal Court will hold the Second Reading of Ordinance No. 04-2019-0227; an Ordinance revising the Building Fees in Grant County, Kentucky and thereafter and hereby amends all previous Ordinances, namely Ordinance No. 02-87-44, passed 5-21-87, Amended Ordinance #06-88-55, passed 11-3-88. and Amended Ordinance #02-92-105, passed 5-28-92 in the Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097, on Tuesday, May 21, 2019, at 6:30 P.M. or as soon thereafter as possible.

All interested citizens are invited to attend the second reading of this Ordinance.

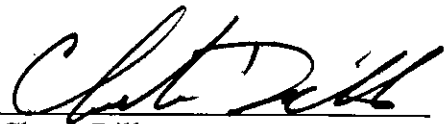
A copy of this proposed Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this the 7th day of May, 2019.

ATTEST:



Patricia (Pat) Conrad
Grant County Fiscal Court Clerk



Chuck Dills
Grant County Judge/Executive



Offices of the Grant County Fiscal Court

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

RESOLUTION 2019-10

A RESOLUTION OF THE COUNTY OF GRANT, KENTUCKY AUTHORIZING THE JUDGE/EXECUTIVE TO MAKE APPLICATION FOR AND, UPON APPROVAL TO ENTER INTO AN AGREEMENT WITH THE KENTUCKY OFFICE OF HOMELAND SECURITY (KOHS), TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY KOHS TO FACILITATE AND ADMINISTER THE PROJECT AND TO ACT AS THE AUTHORIZED CORRESPONDENT FOR THIS PROJECT. THIS RESOLUTION ALSO ESTABLISHES PROCUREMENT POLICY FOR ANY KOHS APPROVED PROJECT FOR THE FY2019-2020 APPLICATION CYCLE.

WHEREAS, Grant County, Kentucky desires to make an application for United States Department of Homeland Security and/or Commonwealth of Kentucky funds for a project to be administered by Kentucky Office of Homeland Security:

WHEREAS, it is recognized that an application for and approval of Kentucky Office of Homeland Security funds impose certain obligations and responsibilities upon the county:

NOW, THEREFORE, be it resolved the 7th day of May 2019, by Grant County, Kentucky.

The Judge/Executive is hereby authorized to execute and furnish all required documentation, including a memorandum of agreement, as may be required by KOHS for the furtherance of the above-referenced project and to act as the authorized correspondent for said project.

For the purpose of any KOHS funded projects using FY2019-2020 funds, the county will use the provisions of KRS45A for the purchase of equipment and/or services. For any equipment and/or services under \$20,000, three (3) quotes will be obtained. For any equipment and/or services that exceeds \$20,000.00 the provisions of KRS 45A will apply.

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

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

Done this the 7th day of May 2019, on a Motion made by R. Humphrey and seconded by
J. Riley.

BY:


Chuck Dills, Judge/Executive

ATTEST:


Patricia Conrad, Fiscal Court Clerk

CHUCK DILLS
Judge/Executive



PATRICIA CONRAD
Executive Assistant

PEGGY UPDIKE
County Treasurer

MATTHE 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

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

RESOLUTION 2019-11

A RESOLUTION OF THE GRANT COUNTY FISCAL COURT TO INCORPORATE BOLTZ LAKE ROAD INTO THE GRANT COUNTY ROAD SYSTEM.

WHEREAS, The Grant County Fiscal Court has been contacted by the Commonwealth of Kentucky, Department of Fish and Wildlife Resources to maintain Boltz Lake Road, and

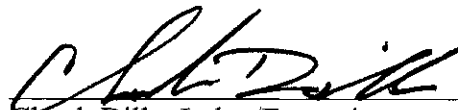
WHEREAS, Boltz Lake Road is an access road to Boltz Lake and a number of persons use this road to access the lake, and

WHEREAS, a number of county residents and have requested that the County of Grant maintain this road county but the County has not been able to respond to calls for maintenance and/or snow removal, and

WHEREAS, The Department of Fish and Wildlife Resources has provided a deed of assignment of Boltz Lake Road to the County of Grant,

NOW, THEREFORE, be it resolved by the Grant County Fiscal Court, that Boltz Lake Road is now officially accepted into the Grant County Road System.

Done this the 7th day of May 2019, on a Motion made by S. Coldiron and seconded by
R. Humphrey.



Chuck Dills, Judge/Executive

ATTEST: 

Patricia Conrad, Fiscal Court Clerk



Commonwealth of Kentucky
TRANSPORTATION CABINET
Frankfort, KY 40622
www.transportation.ky.gov/

Matthew G. Bevin
Governor

Greg Thomas
Secretary

Grant County
Grant County Jail
212 Barnes Road
Williamstown, KY 41097

Attn: Peggy Updike

Re: SC 605 18000004280

Ms. Updike,

Please sign the attached Agreement on page **sixteen (16)** in the space provided. Then return the original signed agreement to this office ASAP. We will send you the finalized copy of the contract when it is available.

Sincerely,

A handwritten signature in cursive script that reads "Laura Hagan".

Laura Hagan, CPPB, CPPO
Kentucky Transportation Cabinet
Division of Purchases
200 Mero Street, 4th Floor East
Frankfort, KY 40622

Officer Wage Reimbursement Calculation Sheet						
		Officer for Work Crew No. 1	Officer for Work Crew No. 2	Officer for Work Crew No. 3		
		James Dressman	Jeff Surgener			
Base Hourly Rate		\$ 16.50	\$ 13.52	\$ 13.52		
Employer's Contribution						
Fed. Tax	0.00%	\$ -	\$ -	\$ -		
FICA	7.65%	\$ 1.26	\$ 1.03	\$ 1.03		
Retirement	21.48%	\$ 3.54	\$ 2.90	\$ 2.90		
Worker's Compensation		\$ 0.15	\$ 0.15	\$ 0.15		
Health Insurance		\$ 4.07	\$ 6.32	\$ 6.32		
Life Insurance		\$ 0.01	\$ 0.01	\$ 0.01		
Miscellaneous		\$ -	\$ -	\$ -		
KY Withholding Tax		\$ -	\$ -	\$ -		
KY Occupation Tax		\$ -	\$ -	\$ -		
Total Base Hourly Rate		\$ 25.54	\$ 23.93	\$ 23.93		
County of		GRANT				
County Judge		C. L. Dill				
County Jailer		M. Webster				
Date		April 29 2019				



Commonwealth of Kentucky

CONTRACT MODIFICATION

DOC ID NUMBER:			
SC	605	1800004280	Version: 2
			Record Date:

Document Description:	Roadside Inmate Work Crews - Grant Co Detention Center
Cited Authority:	KRS177.280 Agreements of local government units
Reason for Modification:	Modification to increase Officer #1's salary from \$22.76 per hour to \$25.54 per hour and increase Officer #2 and 3's salary from \$20.00 to \$23.93 per hour. The overall contract amount remains the same. Updated the contract terms to allow for up to 3 crews.

Issuer Contact:	
Name:	Erin Eagan
Phone:	502-782-7864
E-mail:	Erin.Eagan@ky.gov

Vendor Name:	Vendor No.	KY0033812
GRANT COUNTY	Vendor Contact	
	Name:	PEGGY UPDIKE
GRANT COUNTY JAIL	Phone:	859-823-0251
212 BARNES ROAD	Email:	peupdike@grantco.org
WILLIAMSTOWN		
KY 41097		

Effective From: 2018-07-01 **Effective To:** 2020-06-30

Line Item	Delivery Date	Quantity	Unit	Description	Unit Price	Contract Amount	Total Price
1		0.00000		Inmate Labor Work Crews From Grant County Detention Center	\$0.000000	\$40,000.00	\$40,000.00

Extended Description:

KYTC Work Experience Program Provides a per diem of \$5.00/day/inmate for meals while performing road maintenance on the roadside crew. Inmates with the road crew shall adhere to an eight hour work day. This allows for two (2) hours travel time and lunch. Six hours shall be spent on job site performing productive work. The MOA allows up to three (3) work crews containing up to five (5) inmates per crew working an average of 260 days/year.

Effective From: 2018-07-01 **Effective To:** 2020-06-30

Line Item	Delivery Date	Quantity	Unit	Description	Unit Price	Contract Amount	Total Price
2		0.00000		Correctional Officer Salary for Inmate Work Crew Supervision	\$0.000000	\$270,000.00	\$270,000.00

Extended Description:

Officer Salary for Inmate Supervision Reimbursement rate that KYTC will pay Grant County Detention Center for providing a Correctional Officer to supervise inmate work crews while working for KYTC is \$25.54 per hour for Officer #1 and \$23.93 per hour for Officers #2 and #3.

Effective From: 2018-07-01

Effective To: 2020-06-30

Line Item	Delivery Date	Quantity	Unit	Description	Unit Price	Contract Amount	Total Price
3		0.00000		Mileage	\$0.000000	\$20,000.00	\$20,000.00

Extended Description:

Mileage shall be reimbursed at the rate determined by the Finance Cabinet. This rate can be found at <http://www.finance.ky.gov/internal/travel/>. The rate is updated quarterly.

Shipping Information:	Billing Information:
KYTC District 6 - Covington District Office 421 Buttermilk Pike Covington KY 41017-0130	KYTC District 6 - Covington District Office 421 Buttermilk Pike Covington KY 41017-0130

TOTAL CONTRACT AMOUNT:	\$330,000.00
-------------------------------	---------------------

	Document Description	Page 2
1800004280	Roadside Inmate Work Crews - Grant Co Detention Center	of 12

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is made by and between the Kentucky Transportation Cabinet ("KYTC") and the Grant County Detention Center, "County Jail" located at 212 Barnes Road, Williamstown, Kentucky.

WITNESSETH:

WHEREAS: KYTC and the County Jail have deemed it appropriate and necessary that KYTC employ inmate labor from the Grant County Jail for a work program with KYTC; and

WHEREAS: A Memorandum of Agreement is an appropriate mechanism for implementing the required services;

THEREFORE: This Agreement is hereby made and entered into by KYTC and the Grant County Jail as follows:

Section I

Responsibilities of the Kentucky Transportation Cabinet

- 1. KYTC shall provide standard work experience for the inmates, primarily in the areas of equipment maintenance, operation, repair at KYTC equipment garages, and road maintenance.**
- 2. Inmates working at the KYTC Equipment Garage shall adhere to a seven and one half (7.5) hour workday, including travel time.**
- 3. KYTC shall also provide work experience in the area of road maintenance (road crew) for up to three (3) crews. A "crew" shall typically consist of up to five (5) inmates. Inmates with the road crew shall adhere to an eight (8) hour day including travel to and from the job site. A minimum of six (6) hours shall be spent on the job site performing productive work. A workweek shall consist of a regular Monday through Friday schedule. Requested work outside the five (5) day workweek may be performed on mutual agreement between KYTC and the Halfway House. Officers shall be paid at the regular per diem rate plus any overtime hours.**
- 4. KYTC shall provide information for inmate workers and their correctional officer regarding the safe and proper care and use of tools and equipment to**

	Document Description	Page 3
1800004280	Roadside Inmate Work Crews - Grant Co Detention Center	of 12

be used at the work site. An officer who views a work situation as unsafe or likely to cause harm to either the officer or the inmate shall immediately stop work until the officer can speak with a KYTC employee.

5. **KYTC shall provide any necessary safety equipment.**
6. **KYTC shall provide the necessary tools, plastic trash bags, equipment, signs, cones, personal protective equipment, and supplies to perform the desired work. The signs, cones, and other work zone, traffic control items shall comply with the Manual on Uniform Traffic Control Devices. The personal protective equipment shall conform to current standards for working on and along highways.**
7. **KYTC shall pay the County Jail the current mileage reimbursement rate as established by the Finance and Administration Cabinet unless KYTC provides a vehicle for the use of transporting the inmates to the work sites and the halfway house.**
8. **The correctional officer's salary shall be paid by the County Jail, and KYTC shall reimburse the salary of one officer for each working crew upon receipt of invoice. The salary to be paid is negotiable between KYTC and the County Jail. The negotiated rate(s) are listed on the applicable contract line items. The reimbursed amount shall include the officer's pay and overtime, as well as any costs for fringe benefits (FICA, retirement, health insurance, life insurance, and workers compensation). If the crew should exceed eight (8) hours of work, the extra time for the officer shall be paid by KYTC. If the inmates report to the job site and weather or other critical situations beyond their control make it necessary to reduce the workday hours, KYTC shall pay the supervising correctional officer for one full day if he returns the inmates to the halfway house after more than four (4) hours have passed from the time of original departure, and one half (1/2) day if returned before four (4) hours have elapsed.**
9. **KYTC shall provide the County Jail a weekly work schedule outlining the location and type of work to be performed.**

Section II

Responsibilities of the Grant County Jail

1. **The County Jail shall provide inmates to perform work assignments for KYTC and a correctional officer during transportation to and from the worksite and**

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set forth herein.

3. The term of the Agreement is from July 1, 2018 through June 30, 2020.

Section IV

Justice and Public Safety Cabinet Terms and Conditions

To the extent permitted by law, the County Jail agrees to indemnify and hold harmless DOC against any and all claims, losses, demands, obligations, and litigation, including attorneys' fees, that result from or by: (1) services rendered by the County Jail performing or supplying services in connection with performance of this MOA, (2) the erroneous or negligent acts of the County Jail, its officers, or employees in the performance of this MOA, (3) the publication, translation, reproduction, delivery, performance, use, or disposition of any data processed under the contract in a manner not authorized by the contract, or by federal or Commonwealth regulations or statutes by the County Jail, (4) any and all acts and omissions of the County Jail, (5) the policies and procedures specifically involving all the County Jail employment practices used by the County Jail during the term of this MOA, and (6) any failure of the County Jail, its officers, or employees to observe federal, state, and local laws, including but not limited to labor laws and minimum wage laws.

The parties acknowledge that records, statistical information, and/or data provided by DOC to the County Jail or KYTC are the property of DOC. In order for DOC to maintain control and integrity of its records, the County Jail and KYTC agree that any Open Records Request seeking access to information or data provided by DOC will be reported to DOC, and if the requestor will agree to do so, the request will be forwarded to DOC. If the requestor will not agree to withdraw the request and instead submits it to DOC, then the County Jail and KYTC agree to consult with DOC and to protect the data to the maximum extent permitted by law.

At no point shall any County Jail or KYTC personnel be considered an employee of the Justice and Public Safety Cabinet, for any purpose, including but not limited to unemployment, taxes, withholding, health insurance, liability, retirement, workers' compensation, vacation, sick or other leave, the Family Medical Leave Act, accrued benefits, evaluations, or any other purpose. At all times, any such individual shall be considered and deemed to be an employee of the County Jail or KYTC.

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Nothing in this MOA shall be construed, in any way, as granting to any individual providing services under the MOA any of the claims, privileges, or rights established or recognized under KRS Chapter 18A or KAR Title 101.

Each party shall provide a contact to resolve any and all issues related to this MOA and promptly update the contact information as necessary.

All notices under this MOA shall be given in writing. Electronic mail constitutes a writing.

No change, waiver, or discharge of any liability or obligation under this MOA on any one or more occasions shall be deemed a waiver of performance of any continuing or other obligation, or shall prohibit enforcement of any obligation, on any other occasion.

No party shall assign its respective rights or obligations under this MOA without prior written consent of the other party.

This MOA shall be construed and enforced in accordance with the laws of the Commonwealth of Kentucky.

The parties agree that any claim, action, or lawsuit arising under this MOA must be brought in Franklin Circuit Court in the Commonwealth of Kentucky.

If any term or provision or any part of this MOA is declared invalid or unenforceable, the remainder of this MOA shall not be affected, and each term and provision of this MOA shall be valid and enforceable to the fullest extent permitted by the law.

This MOA is the final and exclusive agreement between the parties. All prior negotiations and agreements are superseded by this MOA.

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Memorandum of Agreement Standard Terms and Conditions

1.00 Cancellation clause:

Either party may cancel the agreement at any time for cause or may cancel without cause on 30 days' written notice.

2.00 Funding Out Provision:

The state agency may terminate this agreement if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the agreement. The state agency shall provide the Contractor thirty (30) calendar days written notice of termination of the agreement due to lack of available funding.

3.00 Reduction in Contract Worker Hours:

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document.

4.00 Access to Records:

The state agency certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030(8) and (10), agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

5.00 Effective Date:

All Memorandum of Agreements are not effective until the Secretary of the Finance and Administration Cabinet or his authorized designee has approved the agreement and

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until the agreement has been submitted to the government contract review committee. However, in accordance with KRS 45A.700, memoranda of agreement in aggregate amounts of \$50,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head, if the agency has been granted delegation authority by the Secretary.

6.00 Violation of tax and employment laws:

KRS 45A.485 requires the Contractor and all subcontractors performing work under the agreement to reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the Contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

To comply with the provisions of KRS 45A.485, the Contractor and all subcontractors performing work under the agreement shall report any such final determination(s) of violation(s) to the Commonwealth by providing the following information regarding the final determination(s): the KRS violated, the date of the final determination, and the state agency which issued the final determination.

KRS 45A.485 also provides that, for the duration of any contract, the Contractor and all subcontractors performing work under the agreement shall be in continuous compliance with the provisions of those statutes, which apply to their operations, and that their failure to reveal a final determination as described above, or failure to comply with the above statutes for the duration of the agreement shall be grounds for the Commonwealth's cancellation of the agreement and their disqualification from eligibility for future state contracts for a period of two (2) years.

[Check box section below need only be included for Contractors that are quasi-governmental entities or 501(c)3 non-profit entities.]

Contractor must check one:

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under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this agreement or with any of the said rules, regulations or orders, this agreement may be cancelled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.


The Contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

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By signing this contract, the parties agree to and accept the terms and conditions detailed above.

Transportation Cabinet Secretary Date

COMMISSIONER Date
KYTC-DEPARTMENT OF HIGHWAYS



COUNTY JAILER Date *May 7 2019*



COUNTY JUDGE EXECUTIVE Date *May 7, 2019*

APPROVED, AS TO FORM AND LEGALITY

KYTC Attorney

AFFILIATION AGREEMENT

This AFFILIATION AGREEMENT ("Agreement") is by and between the Grant County Fiscal Court, Office of Emergency Management, 101 North Main Street, Williamstown, Kentucky 41097 ("County" or "Emergency Management"), and the Northern Kentucky Health Department, 8001 Veterans Memorial Drive, Florence, KY 41042 ("Health Department").

RECITALS:

WHEREAS, the Northern Kentucky Medical Reserve Corps ("NKMRC") plays an integral role in the region's preparedness efforts and response strategies. The NKMRC provides an organized means for medical, non-medical and public health volunteers to offer their skills and expertise during local/regional crisis and throughout the year. NKMRC volunteers can assist during large-scale emergencies, such as an influenza epidemic or an act of terrorism. MRC volunteers also work to strengthen the overall health and well-being of their communities. Possible utilization of volunteers may include, but not be limited to, response to natural or manmade disasters including support of emergency community shelters or staffing for public health response activities.

WHEREAS, the Health Department manages and houses the NKMRC program which covers the Kentucky counties of Boone, Campbell, Grant, and Kenton;

WHEREAS, Health Department desires to affiliate to benefit registered volunteers during emergency situations with worker's compensation coverage from the Kentucky Division of Emergency Management pursuant to KRS 39C.110; and

WHEREAS, the County desires to affiliate for the betterment of all citizens during an emergency situations because of increased response capacity and services.

NOW, THEREFORE, in consideration for the mutual and promises set forth herein, the parties agree as follows:

1. AFFILIATION. Subject to the terms and Conditions of this Agreement, the County, and Health Department agree to affiliate and coordinate efforts as detailed herein for the betterment of all citizens during emergency situations and to provide NKMRC volunteers coverage under KRS 39C.110.

2. RESPONSIBILITIES OF HEALTH DEPARTMENT. As part of this Agreement, the Health Department agrees to:

- a. Recruit and train Medical Reserve Corp ("MRC") volunteers for NKMRC;
- b. Maintain a current list of volunteers with qualifications and skills through the Kentucky Department of Public Health Volunteer Database;
- c. Credential MRC volunteers;
- d. Deploy MRC volunteers in emergency situations either as a unit or individuals, as deemed appropriate;
- e. Notify and coordinate with Emergency Management when volunteers are utilized; and
- f. In event MRC volunteer is utilized, provide Emergency Management with copies of signed KYEM Form 50 as soon as possible.

3. RESPONSIBILITIES OF COUNTY. As part of this Agreement, the County agrees to:

- a. Support the assignment of an incident number by Kentucky Office of Emergency Management prior to MRC volunteer deployment; and
- b. Receive a signed copy of KYEM Form 50 for every approved MRC volunteer and roster of volunteers being deployed as provided by Health Department.

4. **DURATION AND TERMINATION.** This Agreement shall commence on the date signed. The Agreement shall remain in effect for one year.

5. **ASSIGNMENT.** This Agreement may not be assigned by either party. This Agreement is only for the benefit of the County and Health Department and the enforcement of it is limited to the parties. No provision of this Agreement shall be interpreted or construed to provide any benefit or right to anybody else, directly, indirectly, or otherwise.

6. **AMENDMENT.** This Agreement may not be amended by any means other than a written agreement signed by the County and Health Department.

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

8. **AMBIGUITIES.** Each party and its counsel have participated fully in the review and revision of this Agreement. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting this Agreement. The language in this Agreement shall be interpreted as to its fair meaning and not strictly for or against any party.

9. **WAIVER.** No consent to or waiver by either the County or Health Department of any breach or default of any provision of this Agreement, whether express or implied, shall constitute or be interpreted as a consent to, waiver of or excuse any subsequent breach or default of the same or any other provision of this Agreement.

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

11. **NOTICES.** All notices required by the provisions of this Agreement shall be in writing and mailed to the chief executive officer of the County or Health Department.

12. **JURISDICTION AND VENUE.** The Agreement shall be construed under the laws of the State of Kentucky. Each party agrees to personal jurisdiction in any action brought in any court, Federal or State, within the County of Grant, State of Kentucky having subject matter jurisdiction over the matters arising under this Agreement. Any suit, action or proceeding arising out of or relating to this Agreement shall only be instituted in the County of Grant, State of Kentucky. Each party waives any objection which it may have now or hereafter as to the venue of such action or proceeding and irrevocably submits to the jurisdiction of any such court in any such suit, action or proceeding.

IN WITNESS WHEREOF, the parties have executed this Agreement as of this 7th day May, 2019.

Health Department:

By: Lynne M. Saddler, MD, MPH
Northern Kentucky Health Dept.
Name: Lynne M. Saddler, MD
Title: District Director of Health

County:

By: Chuck Dills
Grant County Fiscal Court
Name: Chuck Dills
Title: County Judge/Executive

Kim Crupper Transport

Sand, Gravel, and Crushed Stone

P.O. Box 37

Williamstown, KY 41097

Phone 824-7550

Truck Ph. 393-4288

May 2, 2019

Chuck Dills – County Judge-Executive
Grant County Fiscal Court
101 North Main Street
Williamstown, KY 41097

RE: Stone Bid 2019 - 2020

Delivered to Grant County Road Dept. Hopperton Lane, Dry Ridge, KY

Prices for stone and delivery.

#11 Stone – Clean	\$17.25
#9 Stone – Clean	\$18.65
#8 Stone – Clean	\$18.65
Dense Grade Stone	\$16.15
Natural Sand	\$14.90
#4 Stone	\$18.20
#2 Stone	\$16.75
#57 Stone	\$18.50
#304's Stone	\$15.90
Channel Liner 2	\$25.00
Channel Liner 3	\$27.50
#6 Stone	\$18.20

Thank you for the opportunity to bid for Grant County's stone. If you have any questions call anytime.

Respectfully submitted,



Kim Crupper



Georgetown, LLC 100 Farmers Bank Drive • Suite 400 • Georgetown, Ky 40324 • (502) 868-0231

May 3, 2019

Grant County Fiscal Court
Williamstown, KY 41097

Gentlemen:

We are pleased to quote you the following prices on crushed limestone picked-up at our quarry in Georgetown, KY for your upcoming 2019-2020 Fiscal Year.

<u>SIZE</u>	<u>PRICE</u>
#11	\$15.00
#9	\$16.00
#8	\$16.00
#4	\$14.00
#2	\$14.00
#57	\$14.75
D.G.A.	\$13.00
Class II Channel	\$17.00

Above prices do not include Kentucky Sales Tax.

Sincerely,

Mike Butler
Sales Representative
Nally & Gibson Georgetown, LLC



www.hilltopbasresources.com

Hilltop Basic Resources, Inc
Hilltop Concrete
Maysville Ready Mix
Hilltop Stone, LLC
Hilltop Big Bend Quarry, LLC

HILLTOP AGGREGATE QUOTATION

Project: Grant Co Fiscal Court 2019 Materials
Location: 505 Hopperton Lane, Dry Ridge, KY 41035
Date: May 03, 2019

To: GRANT COUNTY FISCAL COURT
Attn: Pat Conrad

We are pleased to quote as follows for the above project in full load lots and subject to terms and conditions as stated below. Prices quoted are predicated upon furnishing 100% of the requirements of the project.

TONNAGE	MATERIAL	PLANT	PRICE PER TON
1.00	#2 LIMESTONE	BUTLER	\$17.50
1.00	#57 LIMESTONE	BUTLER	\$19.25
1.00	#8 LIMESTONE	BUTLER	\$20.00
1.00	BEDDING SAND	BUTLER	\$13.00
1.00	DGA LIMESTONE	BUTLER	\$16.50
1.00	304 LIMESTONE	BUTLER	\$16.35
1.00	CHANNEL LINING CLASS 2	BUTLER	\$24.75
1.00	CHANNEL LINING #3	BUTLER	\$28.00

ESCALATION 6/30/2020 - 1.00 PER DELIVERED TON

The following products are available upon request: Type C(CL3), Type D(CL2), Rip Rap, #10, #6, #78, CSB Limestone, Manufactured Sand and Concrete Block.

All prices include Haul rates.

Prices are firm until , then add \$/ton. Quote may be withdrawn if not accepted within 30 days.

Shooter Trucks are available for placement of: Granular Materials at \$6.00/ton; Non-Granular Material at \$6.00/ton

Respectfully Submitted,

Alex Slabaugh
Sales Representative
Cell: (859) 652-8049, Email: Aslabaugh@hilltopcompanies.com
Central Dispatch: (513) 684-8200

NO CONDITIONS, VERBAL OR OTHERWISE, THAT ARE NOT INCORPORATED IN THIS CONTRACT WILL BE RECOGNIZED.
(SEE TERMS AND CONDITIONS OF SALE ON ATTACHED PAGE)

One West Fourth Street, Suite 1100 - Cincinnati, Ohio 45202-3610 - Phone: (513) 651-5000 - Fax: (513) 684-8269

GENERAL TERMS AND CONDITIONS

1. **OVERTIME DELIVERIES:** normal business hours are 7:00AM-4:00PM. Early opening or late closing are subject to a \$200.00/hour extended hours fee Monday through Friday. Saturday, Sunday or any of the following legal holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day are subjected to a \$200.00/hour charge, with a minimum of 4 hours. Quotation and special arrangements for another overtime deliveries will be made on request.
2. **SHOOTER/SLINGER RATES:** Prices are based on \$6.00/ton addition to haul rate.
3. **TRUCK HOLDING TIME:** 15 minutes unloading time allowed without extra charge. Truck holding time shall be charged at the rate of \$115.00/hour.
4. **SPECIFICATIONS:** Aggregates are guaranteed to meet the applicable A.S.T.M. Specifications. The Seller does not assume responsibility for any further materials guarantee unless made in writing and attached to and made a part of the Contract.
5. **DELIVERY SCHEDULE:** Purchaser agrees to schedule with the Seller his daily requirements for aggregates far enough in advance to permit the Seller to arrange for deliveries consistent with other orders previously scheduled. Delivery schedules will be fulfilled to the best of the Seller's ability, but no claims will be allowed because of failure to fulfill delivery schedules.
6. **ROADWAYS:** The Purchaser shall provide suitable roadways or approaches permitting access of sellers loaded trucks to the point of delivery under their own power. In no case will credit be allowed for materials where we are unable to make delivery because of inaccessible roadways. If Purchaser orders delivery to be made beyond the curb line or off the main roadway, the Purchaser agrees to assume all liability for damages to Seller's equipment, and to sidewalks, driveways, or other property caused by the Seller's trucks in making such deliveries. Purchaser agrees to assume all responsibility for cleaning and removing mud and debris tracked from the job site onto neighboring streets.
7. **CONTINGENCIES:** The Seller will not be responsible for failure to make deliveries when prevented by strikes or other labor troubles; by accidents or mechanical failure of delivery trucks or plant machinery, by fire, floods or other adverse weather conditions, by inability to procure transportation, electric power, fuel, materials, or machinery; by Government regulations, requirements, or orders; by acts of public enemies, mobs or rioters; by acts of God; or by any other causes beyond Seller's control. The Seller reserves the right to refuse to make deliveries when it believes delivery unsafe or impracticable by reason of any existing or threatened strike, lockout, boycott, picketing or other labor dispute.
8. **FINISHED WORK NOT GUARANTEED:** The Seller having no control over the placing or the care of the aggregate after unloading, will not, therefore, guarantee the finished work which it is used.
9. **AGGREGATE IS NOT RETURNABLE FOR CREDIT UNDER ANY CIRCUMSTANCES.** Furthermore, orders for aggregate are not subject to cancellation after being loaded at Seller's plant.
10. **TAXES:** Any taxes which are not levied, or may be levied during the life of this Contract by the United States Government, or by a State or political subdivision thereof, on the aggregate quoted herein, or its ingredients, or the sale or purchase thereof, or on the incidental transportation charges, when the same are required to be paid by or collected by the Seller, shall be added to the prices named herein.
11. **FINANCIAL CREDIT:** If at any time the financial responsibility of the Purchaser becomes unsatisfactory to the Seller, the Seller reserves the right to require payments in advance, or when due. If the Purchaser fails to comply with the terms of payment, the Seller reserves the right to cancel the unfilled portion of the Contract without notice; Purchaser remaining liable for all unpaid accounts. No waiver of such rights shall be implied from any failure by the Seller to exercise this option.
12. **LATE PAYMENT CHARGE:** All balances not received by the end of the month following delivery will be subject to a LATE PAYMENT CHARGE, equal to a monthly rate of up to 2.0%, which will be compounded if not paid. No such charge will be less than \$10.00.
13. **BARGE DELIVERIES:** Tow rates are based on 1,500 ton minimum. 4 days allowed for demurrage. Demurrage over 4 days should be charged at the rate of \$350.00/day. All shifting and fleeting cost at destination unless noted will be for the customer's account. All barges that unload need to be broom swept clean at destination. If customer can not for any reason complete this cleaning task such cost for these services plus switching or fleeting may be included for the customer account. No Exceptions.



BRIAN BEELE

PHONE: (423) 779-4110
FAX: (606) 787-4540
CHATT PLANT: (423) 892-3677
KNOX PLANT: (865) 546-3800
E-MAIL: BrianB@hudsoncc.com
WEBSITE: www.hudsonmaterials.cc

CORPORATE OFFICE:
1615 SHOLAR AVENUE
CHATTANOOGA, TN 37406

May 2, 2019

Honorable Chuck Dills
Grant County Judge Executive
Williamstown, KY 41097

Dear Judge Dills,

Hudson Materials Company is pleased to offer Grant County a bid for all your road oil needs beginning July 1, 2019 to June 30, 2020.

	RS 2	\$2.42 per gallon- Chip Seal oil
	AE-200	\$2.44 per gallon- Cold Mix oil
MC70 -	Enviro	\$3.60 per gallon - High Performance Cold Mix oil
	Pug Mill	\$.30 per gallon - For mixing fee of Cold Mix

Prices are subject to change with increase or decrease of raw material costs or State index.

Please call when I can be of service.

Respectfully Submitted,

Brian Beeler
Sales Representative
423-779-4110





Marathon Petroleum Company LP

*Joshua Bradford
Territory Manager
11001 Brower Rd.
North Bend, OH 45052
513-505-2555*

May 7, 2019

Judge Chuck Dills
Offices of the Judge/Executive
101 N. Main Street
Williamstown, KY 41097

Dear Judge Chuck Dills:

It is my pleasure on behalf of Marathon Petroleum Company, LP, to submit for your consideration and approval a bid for emulsified asphalt products for Grant County and any of its political sub-divisions.

<u>Product</u>	<u>Delivered Price</u>
RS-2	\$ 1.93 per gallon
MC-30 or MC-70	\$ 2.88 per gallon

All materials bid meet or exceed the Kentucky Department of Transportation Specifications for Road & Bridge Construction (current addition). Certifications shall be supplied upon request.

All prices quoted on a per gallon basis delivered to Grant County in transport quantities for the period of the bid from July 1, 2019 through June 30, 2020.

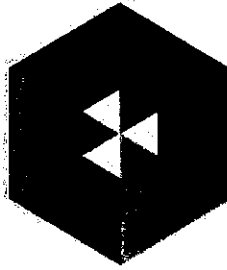
To order product, please contact our North Bend Terminal between 8:00 a.m. and 4:00 p.m. at (513) 941-4400 Ext. 222 (Melissa).

We look forward to the opportunity to work with Grant County. In addition to providing your county with high quality road oil products and services, Marathon Petroleum Company, LP, is an equal opportunity employer.

Sincerely,

A handwritten signature in black ink, appearing to read 'Joshua R. Bradford', written over a horizontal line.

Joshua R. Bradford
Territory Manager
Marathon Petroleum Company, LP
(513) 505-2555



LYKINS
ENERGY SOLUTIONS

Grant County Fiscal Court

Lykins Energy Solutions will provide a daily quote for gasoline and Ecosupreme On and Off Road diesel.

Thank you

Frank D. Hicks

"Your Energy Solutions Provider"

5163 Wolfpen Pleasant Hill Road

Milford, Ohio 45150

hicks.frank@gmail.com

fhicks@lykinsenergy.com

www.lykinsenergy.com

Cell: [859.322.4001](tel:859.322.4001)

Efax: [859.305.5994](tel:859.305.5994)

**POWERED
BY LIFE**

5163 Wolfpen Pleasant Hill Rd | P 513.831.8820 | lykinsenergy.com
Milford, OH 45150 | F 513.831.1428

Grant County Fiscal Court Fuel Bid Proposal

Valor Oil proposes to bid your 2019-2020 fuel on a cost plus. We have a proven track record with our customers and provide accurate daily pricing to them to assure them they are getting the fuel price that is agreed on during the bid process.

Pricing will be at a margin of **.12** above Covington OPIS Daily Rack Average Pricing.

Please feel free to contact me if you have any questions.

Chris Bruner

Valor Oil

Florence, KY

270-929-7078

cbruner@valoroil.com



P.O. Box 667, Florence, KY 41022 • 9150 Brookfield Court, Florence, KY 41042 • Phone: 859/372-0075 • Fax: 859/372-0074

4-22-19

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

RE: BIDDING OF ROAD MATERIALS AND SUPPLIES

SUBMITTED BY BLUEGRASS PAVING, INC.

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

Hot Mix Base-Picked up at plant per ton - \$48.00/ton

Hot Mix Surface-Picked up at plant per ton - \$52.00/ton

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

Sincerely,

Bluegrass Paving, Inc.

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

Tom Brake
Chief Estimator

Eaton Asphalt

A JURGENSEN COMPANY

April 25, 2019

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

Re: 2019 Materials & Supplies

Dear Mr. Wood,

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

Item V - Hot Mix for use on County Roads

Hot Mix base	\$67.00/ton
Hot Mix Surface	\$68.00/ton
Cold Mix	\$135.00/ton

Plant Location:

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

Sincerely,

Jason R. Combs

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

Kim Crupper Transport

Sand, Gravel, and Crushed Stone

P.O. Box 37

Williamstown, KY 41097

Phone 824-7550

Truck Ph. 393-4288

May 2, 2019

Chuck Dills - County Judge-Executive
Grant County Fiscal Court
101 North Main Street
Williamstown, KY 41097

RE: Salt Bid 2019 - 2020

Delivered to Grant County Road Dept. Hopperton Lane, Dry Ridge, KY

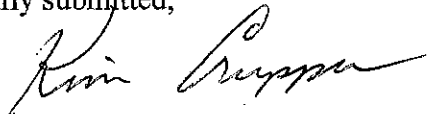
Road salt to be picked up at Cincinnati, Ohio river terminal.

Thank you for the opportunity to bid the upcoming season for salt supply. As in the past I would provide **next day delivery** of salt orders after receiving a purchase order. If you have any questions call anytime.

DELIVERED PRICE PER TON

\$ 89.45

Respectfully submitted,



Kim Crupper



MORTON SALT

MAY 1, 2019

Grant County Fiscal Court
101 North Main Street Suite 3
Williamstown, KY 41097

SUBJECT: Sealed Bid for Salt
OPENING: 5/7/19@6:30pm

Dear Sir/Madam:

We are pleased to offer the following bid covering your normal anticipated requirements of Morton Safe-T-Salt for the period from 05/07/19 thru 05/06/20.

MORTON BULK SAFE-T-SALT

20 ton minimum dump truck delivery -----\$96.48 per ton

For ordering: 855/665-4540

Terms of payment are Net 30 days.

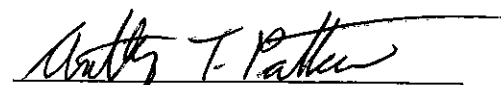
The bulk salt offered in this bid is suitable for ice removal and road stabilization only.

All prices quoted herein are subject to acceptance within 30 days and shall be deemed automatically to have been withdrawn if, by the end of that period, no award has been made.

We sincerely appreciate the opportunity to offer this quotation and trust that you will permit us to serve your requirements.



Leanne Miller
Manager, US BDI Planning & Reporting



Anthony T. Patton
Director, U.S. Gov't Bulk Deicing Sales & Marketing



24950 Country Club Blvd, Suite 450
North Olmsted, OH 44070

May 1, 2019

Stephen P. Wood
County Judge/Executive
Grant County Courthouse
101 North Main St.
Williamston, KY 41097

RE: Item VI Salt per ton to be placed on County Roads

Cargill, Incorporated – Salt, Road Safety ("Cargill") is pleased to submit the following bid on your deicing requirements for the winter season of 2019-2020.

- Bulk Deicing Salt: Item #100011135 (Source North Bend)
- Delivery: **\$83.36/ton** dumped
- Estimated purchase 1,200 tons

The above price will remain firm through the contract period of July 1, 2019 through June 30, 2020 only if acceptance of Cargill's price is received within 30 days of the bid opening or date of this letter if there is no specified opening date.

Initial orders may be placed by contacting our office in North Olmsted, Ohio at phone number 1-800-600-SALT (7258). Deliveries will be made in **22 ton minimum truckloads**, approximately 3-5 days after receipt of order. Our terms are net 30 days.

Thank you for considering Cargill, Incorporated – Salt, Road Safety as your deicing supplier. If you have any questions, or if we can be of any service, please feel free to contact us at any time.

Sincerely,

Deseree Caver
Customer Care Representative
Cargill, Inc.- Salt, Road Safety
P 800-600-7258
F 888-739-8705
Bid_Cdt@cargill.com



ROCK SALT QUOTATION

DETROIT SALT COMPANY, L.L.C. ("DSC") offers to supply rock salt to Grant County Fiscal Court, KY (the "Customer") for delivery at any time between the day of the signed agreement and April 30, 2019 in the following quantity and on the following terms and conditions:

Terms:

Quantity*: A maximum of up to 1,200 tons (2,000 pounds per ton) of road salt, upon availability. Any additional requested tons are negotiable concerning price, availability and approval from Detroit Salt.

Specifications: ASTM D 632

Delivered Price: \$112,008.00 (\$93.34 per ton). This price includes all delivery costs to the Delivery Location(s). Any sales or other taxes will be in addition to this price and will be payable by the Customer.

Payment Terms: Following each delivery to a Delivery Location, DSC will issue its Invoice for the salt delivered to that Delivery Location; each Invoice will be payable in full within 30 days after the date of the issuance of that Invoice; any amount of the Invoice not paid when due will bear interest from its due date to the date of payment at the rate of 15% per annum; and if any amount due under an Invoice is not paid within 45 days after its due date, then DSC will have the right to suspend any further deliveries to any Delivery Locations until that Invoice is paid in full

Delivery: Deliveries will be made upon DSC salt availability, usually within five (5) to seven (7) business days after DSC receives by fax or email a written Purchase Order from the Customer specifying the quantity of salt required and the Delivery Location to which it is to be delivered. Deliveries to be made between 7:00am and 3:30pm.

Delivery Location(s): 505 Hopperton Lane, Dry Ridge, KY 41035

Means of Delivery: Truck

Applicable Law / Jurisdiction. This Agreement is governed by the law of the State of Michigan. The exclusive jurisdiction for any lawsuit initiated to interpret or to enforce the terms of this Agreement will be a Michigan District Court or Michigan Circuit Court seated in Washtenaw County, Michigan and each party consents to that jurisdiction.

Acceptance. The Customer may accept this Quotation by signing where indicated below and sending the signed copy to DSC by fax or e-mailed by May 31, 2019. If not accepted in that manner by that date, this Quotation will be null and void.

Entire Agreement/Amendments. If accepted by the Customer, this one-page document will contain the entire agreement of the parties regarding this purchase and no amendment will be effective unless signed by each party.

DSC:

Customer:

DETROIT SALT COMPANY, L.L.C.

By:

Emanuel Manos
President

By: _____

Date: 05/02/19

Date: _____



Richard Chapman
 Governmental Sales Manager

rchapman@wrightimp.com
 1330 Plano Rd.
 Bowling Green, KY 42104
www.wrightimp.com

Cell: (270) 792-0131
 (270) 781-4747
 Toll Free: 877-334-1711
 Fax: (270) 782-8902

Quote Summary

Prepared By:

Richard Chapman
 Wright Implement 1, LLC
 1330 Plano Road
 Bowling Green, KY 42104
 Phone: 270-781-4747
 rchapman@wrightimp.com

**2018 Year model, 41 Hours,
 Rental return from Farm
 Machinery Show, Warranty
 till 26 Feb 2021**

Quote Id: 19499608
Created On: 29 April 2019
Last Modified On: 30 April 2019
Expiration Date: 31 May 2019

Equipment Summary	Selling Price	Qty	Extended
2018 JOHN DEERE 5090E Utility Tractor - 1LV5090EVJK400200	\$ 49,563.83 X	1 =	\$ 49,563.83
Equipment Total			\$ 49,563.83

Quote Summary

Equipment Total	\$ 49,563.83
UCC/ORIGINATION FEE	\$ 0.00
PHYSICAL DAMAGE INSURANCE	\$ 0.00
DELIVERY	\$ 0.00
SubTotal	\$ 49,563.83
Est. Service Agreement Tax	\$ 0.00
Total	\$ 49,563.83
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 49,563.83

Salesperson : X _____

Accepted By : X _____



JOHN DEERE



Quote Summary

Prepared For:

Grant County Road Department
200 Barnes Rd
Williamstown, KY 41097
Business: 859-823-4851

Prepared By:

Richard Chapman
Wright Implement 1, LLC
1330 Plano Road
Bowling Green, KY 42104
Phone: 270-781-4747
rchapman@wrightimp.com

Quote Id: 19507889
Created On: 30 April 2019
Last Modified On: 30 April 2019
Expiration Date: 31 May 2019

Equipment Summary	Selling Price	Qty	Extended
RHINO C3100FB-4	\$ 16,835.00 X	1 =	\$ 16,835.00
Equipment Total			\$ 16,835.00

Quote Summary

Equipment Total	\$ 16,835.00
DELIVERY	\$ 0.00
UCC/ORIGINATION FEE	\$ 0.00
PHYSICAL DAMAGE INSURANCE	\$ 0.00
SubTotal	\$ 16,835.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 16,835.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 16,835.00

Salesperson : X _____

Accepted By : X _____

Confidential



QUOTE

Quote: 01-92349
Date: 5/1/2019

PO:
CustId: GRANT CNTY

Cust Email: STatum@grantco.org
Phone: (859) 823-4851
Salesperson: CLINK
User: CLINK

Bill To:
GRANT COUNTY ROAD DEPARTMENT
GRANT CO.
505 Hopperton Lane
Dry Ridge, KY 41035 US

Ship To:
GRANT COUNTY ROAD DEPARTMENT

Quote includes:


- 4WD ROPS Tractor, 8 Speed Transmission, Steel Wheels w/R1 Bias Tires
- Canopy
- 2nd Rear Remote
- Rim Guard Left Rear Only
- 10' Right Wing Rotary Cutter, Front & Rear Double Row Chain Guards, (6) Foam Filled Tires, Deck Rings, Performance Hitch, Orange
- Included Government Discount.
- Warranty = 24 Months or 2,000 Hours (whichever occurs first) on Tractor, 36 Months or 3,000 Hours (whichever occurs first) Limited Powertrain Warranty), 24 Months on Attachments.....7 Years on Rotary Cutter Gear Boxes

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
M5-091HD	QU	M5-091HD KUB - 4WD ROPS Tractor Line Discount: \$2,940.00 Total M5-091HD	1.0000		\$43,625.00 (\$2,940.00)		\$40,685.00
E1134 & E1136	QU	E1134 & E1136 KUB - Canopy & Mounting Kit Total E1134 & E1136	1.0000		\$865.00		\$865.00
M7604 & M9112	QU	M7604 & M9112 KUB - 2nd Rear Remote & Position Lever Total M7604 & M9112	1.0000		\$1,215.00		\$1,215.00
RIM GUARD	PA	OTH - RIM GUARD TIRE BALLAST GALLON	85.7140	Y	\$3.50		\$300.00
RC5610-03-18-32-43-61-75-	QU	RC5610-03-18-32-43-61-75- LP - 10' Offset Rotary Cutter Line Discount: \$7,219.00 Total RC5610-03-18-32-43-61-75-	1.0000		\$21,433.00 (\$7,219.00)		\$14,214.00
Total:							\$57,279.00


Totals		Sub Total:	\$57,279.00
	KY STATE - 6%:	Total Tax:	\$18.00
		Invoice Total:	\$57,297.00

Balance Due On This Invoice: \$57,297.00

Signature: _____



Bill "Clink" Clinker
859-371-7567
Direct: 859-372-78
Cell: 513-503-654
Fax: 859-371-4188
130 Mt. Zion Road
Florence, KY 41042
www.tristate.com



ROCK SOLID SOLUTIONS

3545 DIXIE HWY, DRY RIDGE KY 41035
(859) 359-0148

WWW.KYCORNERSTONE.COM | INFO@KYCORNERSTONE.COM



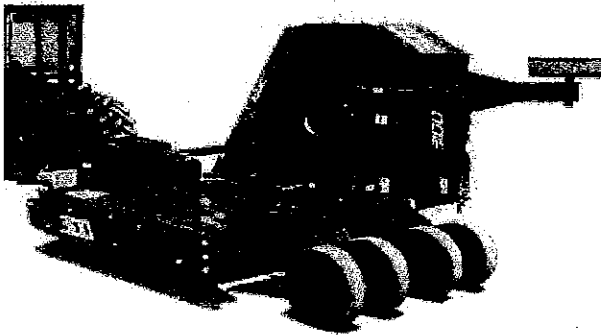
Mahindra 7085 4x4 power shuttle

With canopy and grill guard

Lead time of 2-3 weeks

5 year powertrain warranty

TOTAL-\$38,385.00



Rhino 3100

6 TIRES AND 6 HUB & SPINDLES

540RPM, NON-DECK RING

LAMINATED TIRE, 25"

SINGLE CHAIN GUARD

1 year full machine warranty

6 year gear box warranty

TOTAL- \$13,150.00

Grand Total\$51,535

April 27, 2019

Judge Dills,

I would like to resign from the Council on Aging. I don't feel as if I am contributing anything.

I worked with seniors for 30 years and thought it would benefit our County to be on the board. I have mentioned numerous times the fact that Grant County didn't have any transportation and I was told we did. I worked in transportation all of my time with seniors covering eight counties and know something about it.

If I can be of any help with our County getting a program started. There is money in the Medicaid program, that our County could use.

Sincerely,
Barbara Chevey
428-0007



Fiscal Year: July 1, 2019 - June 30, 2020

Fund Name: County Extension District Board

SPGE Budget Summary - Non Enterprise	<u>Current Year Estimates (Due July 15)</u>	<u>Budget As Amended (As of June 30)</u>	<u>Year-End Actual (Due September 1)</u>
Revenues			
Taxes (all categories)	\$964,972	\$964,972	\$0
Permits and Licenses	\$0	\$0	\$0
Payments in Lieu of Taxes	\$0	\$0	\$0
Intergovernmental Revenues	\$0	\$0	\$0
Charges for Services	\$0	\$0	\$0
Other Revenues	\$0	\$0	\$0
Interest Earned	\$0	\$0	\$0
Total Revenues	\$964,972	\$964,972	\$0
Receipts and cash			
Carryover from Prior Fiscal Year	\$685,873	\$685,873	\$0
Bonded Debt, Public Corporation & G.O.	\$0	\$0	\$0
Transfers to Other Funds	\$0	\$0	\$0
Transfers from Other Funds	\$0	\$0	\$0
Borrowed Money (all short term/single year)	\$0	\$0	\$0
Governmental Leasing Act	\$0	\$0	\$0
All Other Borrowed Money	\$0	\$0	\$0
Total Receipts and Cash	\$685,873	\$685,873	\$0
Total Available (sum of Total Receipts, Cash & Total Revenues)	\$1,650,845	\$1,650,845	\$0
Appropriations			
Personnel	\$249,385	\$249,385	\$0
Operations	\$529,050	\$529,050	\$0
Administration	\$54,500	\$54,500	\$0
Capital Outlay	\$77,500	\$77,500	\$0
Debt Service	\$0	\$0	\$0
Total Appropriations	\$910,435	\$910,435	\$0

COUNTY COOPERATIVE EXTENSION SERVICE BUDGET PLAN - Version 1.31.2019

COUNTY

Grant (II)

FISCAL YEAR

2019-2020

ANTICIPATED INCOME:

Calculation of anticipated net income if county has an Extension Taxing District

Real Property	\$1,175,464,350	(X)	6.732 =	\$791,323
	(Property Assessment Subject to Rate)		(Tax Rate)	
Personal Property	\$122,789,021	(X)	14.7504 =	\$181,119
	(Property Assessment Subject to Rate)		(Tax Rate)	
Motor Veh/Watercraft	\$167,915,704	(X)	2.54 =	\$42,651
Total Gross Income	\$1,015,091.91	-	2.5 =	\$989,715
Subtotal Gross Income	\$989,714.61	-	Anticipated Delinquency 2.5 =	\$964,972
			Collection	Net Income

SOURCE OF INCOME

Ext Dist Tax
Other Ext Dist Taxes
Other Ext Dist Taxes
Co. Gen Fund
User Defined
User Defined
Interest
Reserve
Capital Imp Fund
Equipment Fund
Anticipated Carryover
TOTAL

AMOUNT

\$964,972
\$400,000
\$195,000
\$90,873
\$1,650,845

SALARY: Professional Staff

Base Agent Contribution	Select	Amount
Base Agent Contribution (see guidelines)	\$89,700	\$89,700

	Person ID	Salary	Benefits	Amount
Agent Positions 4th and Up at Benefit Rate of 38%				
Agent Salaries (4th and up)			\$0	\$0
One Agent Person ID Per Line			\$0	\$0
			\$0	\$0
			\$0	\$0
			\$0	\$0
			\$0	\$0
			\$0	\$0
			\$0	\$0
			\$0	\$0

Temporarily County Funded Agent Positions				
New Agents			\$0	\$0
			\$0	\$0

Other at Benefit Rate of 9%				
Student Intern			\$0	\$0
Facilitator Stipend	39727	\$5,000	\$450	\$5,450
Total Professional Staff Salaries		\$94,700	\$450	\$95,150
Total All Salaries and Benefits		\$201,338	\$48,048	\$249,385

OFFICE OPERATION:

	Amount
Rent/Bldg. Payments	\$200,000
Capital Improvements	\$45,000
Facility Maintenance	\$36,500
Utilities	\$22,000
Contracted Labor or Services	\$50,000
Janitorial Supplies	\$2,000
Supplies & Services	\$35,000
Insurance (Building and Equipment)	\$10,000
Storage Rental	
Facility Rental	
ADA Needs	
Equipment (Purchase/Lease/Rent)	\$30,000
Equipment Repair/Maintenance	\$15,500
Vehicle (Purchase/Lease/Rent)	\$2,500
Vehicle Repair/Maintenance	
Vehicle Insurance	
Publications	
Postage/UPS, etc.	\$1,500
Board Expense	\$11,500
Treasurer's Bond	\$500
Bookkeeping Expense	
Audit (per DLG) Financial Review	\$6,500
Agent Program Support	\$41,500
Assistant Program Support	\$15,750
Marketing & Special Programs	\$63,000
Cell Phones	\$4,320
Volunteer Management/Background Checks	\$1,500
SNAP-Ed Expenses	\$1,500
Subtotal	\$596,070
TOTAL OPERATING EXPENSE:	\$910,435

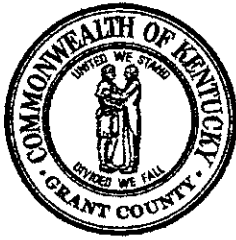
RESERVE FOR EMERGENCY: (Cannot be charged against - takes board action to transfer into another line item)

Capital Improvements Fund	\$500,000
Equipment Fund	\$240,000
Reserve	\$409
Subtotal	\$740,409
TOTAL EXTENSION BUDGET	\$1,650,845

Signed

Date Submitted

Chairman of Extension District Board or
President of County Extension Council



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 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	April 2019	
Current Residents	6	
Dogs Picked Up	10	
Owner Give Up	18	
Stray Turn In	6	Total in 34
Adopted	18	
Claimed by Owner	9	
Sent To Rescues	10	
Euthanized Aggressive	2	
Incapacitated	0	
Fostered	0	
Complaints	23	Total Out 39
Dispatch		

Cats

Month	April 2019	
Current Residents	6	
Owner Give Up	23	
Stray Turned in	8	Total in 31
Dead on Arrival	0	
Picked up	0	
Adopted	15	
Euthanized	0	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	0	
Sent To Rescues	12	Total out 27

Number of Visitors: 238

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

APRIL 2019

During the month APRIL the following Permits were issued:

10-----Single Family
0-----Storage Bldg
1-----Modular/bsm
1-----Garage
3-----Play Ground Shade Structure
1-----Dock
1-----Tenant Finish
3-----Remodel
0-----Mobile Home
2-----Addition
2-----Demo
1-----Office/Shop
0-----Retaining Wall
2-----Pole Barn

There were 27 Permits issued for construction *in* APRIL amounting to \$12,913.94

There were 6 Certificates of Occupancy issued during APRIL

Courtesy-call inspections 7 for the month

There were 56 field inspections made with 1,043 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
4-2-2019	6122	LCH PROPERTIES	385 CEDAR HILL	DOCK NEW	900	\$7,500.00	\$225.40	STEEL TREE & OWNER
4-3-2019	6123	COURTNEY COLLINS	106 LUBSY MILL RD	HOME MODULAR W/BSM	2098	\$338,000.	\$724.70	OWNER CLAYTON HOMES
4-5-2019	6124	TIM HOLT	625 BRACHT RD	MODULAR W/BSM	1400	\$231,000	\$347.60	OWNER
4-11-2019	6125 DR	DRY RIDGE BEVERAGE	65 BROADWAY	DEMO	2850	15,000.	\$100.00	OWNER
4-12-2019	6126 C	MAJJ HOLDING	700 VIOLET RD	TENANT FINISH	1060	\$31,000.	\$319.20	FRED BERKSHIRE
4-12-2019	6127	TERRY HAUGER	2620 HEKIN LAWRENCEVILLE	ADDITION	180	\$4,000.	\$65.16	OWNER
4-15-2019	6128	ROJ BRACKEN	1245 MASON SIPLE RD	POLE BARN NEW	2400	\$14,000.	\$368.64	OWNER
4-15-2019	6129	DAVID GRAY	97 MOHAWK TRAIL	NEW HOME	2558	\$350,000.	\$804.30	LARRY HENRY
4-15-2019	6130 W	JOHN SEBREE	3145 S MAIN ST	ADDITION	1132	\$14,000.	\$100.00	OWNER
4-16-2019	6131 DR	WALMART	20 FERGUSON BLVD	REMODEL		\$1,100,000.	\$2,526.88	OPC CONTRACTING
4-16-2019	6132 DR	DRY RIDGE BEVERAGE	65 BROADWAY	REMODEL	2100	\$40,000.	\$303.84	OWNER
4-18-2019	6133 W	ARK ENCOUNTER	1000 EIBECK LN	SHADE/PLA GROUND	384	\$7,000.	\$103.84	ARK ENCOUNTER
4-18-2019	6134	ARK ENCOUNTER	1000 EIBECK LN	SHADE/PLA GROUND	384	\$7,000.	\$103.84	ARK ENCOUNTER
4-18-2019	6135 W	ARK ENCOUNTER	1000 EIBECK LN	SHADE/PLA GOUND	384	\$7,000.	\$103.84	ARK ENCOUNTER
4-22-2019	6136 DR	H K INVESTMENTS	7 BROWN RD	OFFICE SHOP	4000	\$107,000.	\$624.00	DAN MARTIN
4-22-2019	6137	JASON DEITZ	277 NEEDHAM LN	NEW HOME	1440	\$75,000.	\$560.40	JASON DEITZ

over

Mon

4, 1, 19

Hauled rock graded on Old Ragtown Rd.

Tues

4, 2, 19

Patched pot holes on Sherman - Newtown, Heather Ridge Rds.

Wed

4, 3, 19

Spot patched on Kells Rd.

Pressure washed front of Courthouse

Thurs

4, 4, 19

Dug out and patched on Ambassador Dr.

Fri

4, 5, 19

Took the mowing tractor back to the Park

Cleaned barn roof out of the road on Turner.

Picked up the water truck on Blanchett Rd slip.

Hauled rock and graded Beaver Fields Parking Lot.

Hauled rock to washed out place on Elliston Napoleon Rd.

Mon

4, 8, 19

Hauled commodities to Helping Hands and the Senior Center

Hauled rock to the slip on Blanchett Rd.

Tues

4, 9, 19

Dug out and replaced with Asphalt
sunken places on Ambassador Drive

Picked up water trucks on Blanchett
Rd.

Wed

4, 10, 19

Cut and picked up trees on Arnolds -
Creek Rd.

Thurs

4, 11, 19

Cut and picked up trees on Arnolds -
Creek Rd.

Hauled rock to Blanchett Rd slip.

Fri

4, 12, 19

Hauled rock to the slip on Blanchett Rd.

Hauled rock to the slip on Arnolds -
Creek Rd.

Picked up water truck from
Arnolds Creek Rd.

Mon

4, 15, 19

Hauled rock to the slips on
Blanchett and Arnolds Creek Rds.

Took the water truck to the
slip on Arnolds Creek Rd.

Tues

4, 16, 19

Patched pot holes on Casson Ln,
Hyde, Needham Ln, School Rd.

Put up signs Dry Ridge Mt Zion,
Joe Duke, Shuman Drive.

Wed

4, 17, 19

Patched pot holes on Napoleon-Zion
Station, Elliston Napoleon, Rds

Thurs

4, 18, 19

Picked up water truck on Arnolds
creek and filled up and took back.

Patched on Goltz Lake Rd.

Took the mower back to the
Park.

Fin

4, 19, 19

Holiday

Mon

4, 22, 19

Patched pot holes on Mc Coy Rd.

Cleaned crossings and culverts.

Tues

4, 23, 19

Picked up barrier walls from
S. R. M. concrete for 109 Board and
took them to the old county barn.

Worked on Tire Shredder.

Patched on Lusty Mill Rd.

Wed

4, 24, 19

Cut and picked up trees on
Osbourne Rd.

Hauled rock to the slip on
Arnolds Creek Rd

Thurs

4, 25, 19

Cleaned crossings on Arnolds Creek Rd.

Cut and picked up tree on Oak Ridge
Rd.

Hauled rock and graded on Lassy Run
Rd.

Fri

4, 26, 19

Hauled rock to the slip on
Eagle Tunnel Rd.

Cleaned crossings.

Moss

4, 29, 19

Picked up mattresses and T.V. on
Dry Ridge Mt Lion Rd.
Hauled rock to Arnold's Creek Slip

Hauled rock to Eagle Tunnel Slip.

Patched on Osbourn Rd.

Tires

4, 30, 19

Patched on Osbourn Rd.