

Minutes of the Grant County Fiscal Court June 4, 2018

The Grant County Fiscal Court met in Regular Session on Monday, June 4, 2018, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Stephen Wood presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Bobby Newman. Deputy Judge Pat Conrad, and Joe Taylor, Grant County Attorney were also present.

The following guests were in attendance: Amanda Kelly, Grant County News, Mike Webster, Grant County Sheriff's deputy, David Rose, Peggy Updike, Grant County Treasurer, Steve Coldiron, Mattie Gutman, Grant County Parks Director, Bobby Webb, Grant County Sheriff's Deputy, Teresa Wood, Jay Johnson, Grant County Sheriff's Deputy, Dianne Mincarelli, Jason Mullins, Grant County Building Technician, and Bryan Miles, Grant County Solid Waste Coordinator.

CALL TO ORDER:

Judge/Executive Stephen P. Wood called the meeting to order and called on Magistrate Shawna Coldiron to offer the invocation after which Judge Wood led in the Pledge of Allegiance.

Judge/Executive Stephen Wood then asked if anyone in the audience wished to address the court. No one came forward to address the court.

Judge/Executive Stephen Wood then presented the minutes of the May 21, 2018, meeting for approval.

Motion of Magistrate Riley, seconded by Magistrate Newman to approve the minutes of May 21, 2018.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members

Minutes of the Grant County Fiscal Court June 4, 2018

present voted in the affirmative.

Judge/Executive Stephen Wood presented for review and a motion to approve the claims dated June 4, 2018, drawn on the General Fund, Road Fund, Jail Fund and the claims for the poll workers and election officers, along with the transfers as presented.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the claims dated June 4, 2018, drawn on the General Fund, Road Fund, Jail Fund and the claims for the poll workers and election officers, along with the transfers as presented.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members Present voted in the affirmative, with the exception that Magistrate Coldiron does not approve any payments to Owen County Electric Cooperative as she is an employee of that vendor.

Judge/Executive Stephen Wood presented the Grant County Treasurer's Cash Position report ending May 31, 2018. This is for information purposes and no action is required.

Judge/Executive Stephen Wood presented for a motion to stop payment on check # 25830, drawn on the General Fund in the amount of \$165.00 and made payable to Taylor Cummins. The check was destroyed in a fire and Ms. Cummins has requested a replacement check.

Motion of Magistrate Riley, seconded by Magistrate Newman to stop payment on check # 25830, drawn on the General Fund in the amount of \$165.00 and made payable to Taylor Cummins. The check was destroyed in a fire and Ms. Cummins has requested a replacement check.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Minutes of the Grant County Fiscal Court June 4, 2018

Judge/Executive Stephen Wood presented for a First Reading of the Amendment No. 2, to Ordinance No. 04-2017-707, relating to E911 Emergency dispatch services to owners of real property in Grant County, Kentucky, along with the Notice to run in the local paper showing a Second Reading to be held on June, 18, 2018, at 7:00 P.M. or as soon thereafter as possible, if approved.

Judge/Executive Stephen Wood presented for a Second Reading, Ordinance No. 03-18-0216, relating to the renewal of a cable television franchise in Grant County, Kentucky for Charter Communications.

Motion of Magistrate Newman, seconded by Magistrate Coldiron to approve the Second Reading of Ordinance No. 03-18-0216 relating to the renewal of a cable television franchise in Grant County, Kentucky for Charter Communications.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented for a motion and approval, the salaries for employees of the Grant County Fiscal Court, along with the Sheriff's office and the Grant County Detention Center. After much discussion, Magistrate Riley motioned that the Court approve the salary schedule for the employees of the Grant County Fiscal Court General Fund employees,, the Grant County Sheriff's Office employees, the Grant County Road Department employees, and the Grant County Detention Center employees including the changes that Magistrate Coldiron had forwarded to Treasurer Peggy Updike, specifically for the Sheriff's Department. The motion was seconded by Magistrate Newman.

Minutes of the Grant County Fiscal Court June 4, 2018

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon Magistrate Riley voted yes, Magistrate Coldiron voted yes, Magistrate Newman votes, yes and Judge/Executive Stephen Wood voted no.

Judge/Executive Stephen Wood, presented for a motion to adopt a resolution along with the agreement between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid and the Grant County Fiscal Court for the Fiscal Year 2018-2019, and to allow the Grant County Judge/Executive to sign the agreement. Motion of Magistrate Coldiron, seconded by Magistrate Newman to adopt a resolution along with the agreement between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid and the Grant County Fiscal Court for the Fiscal Year 2018-2019, and to allow the Grant County Judge/Executive to sign the agreement.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented for a motion to adopt a resolution along with the agreement between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid and the Grant County Fiscal Court, and to allow the Judge/Executive to sign the agreement to construct a bridge and approaches on Heathen Ridge Road (CR1024, located 0.023 miles south of Sherman Newtown Road (MP 0.023) over Wildcat Branch. This is an 80%/20% project with the Kentucky Transportation Cabinet paying 80% of the cost and the county paying 20% of the cost. Motion of Magistrate Newman, seconded by Magistrate Riley to adopt a resolution along with the agreement between the Commonwealth of Kentucky, Transportation Cabinet,

Minutes of the Grant County Fiscal Court June 4, 2018

Department of Rural and Municipal Aid and the Grant County Fiscal Court and to allow the Judge/Executive to sign the agreement.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented for review and a motion to select a bid for replacing the hot water boiler system at the Grant County Detention Center. The boiler that has been in place since the facility was built has failed and Judge Wood explained that we have been forced to bring in a temporary boiler until we can get a replacement boiler ordered and put into service. Judge Wood stated that Jason Mullins, the building technician is here to answer any questions that the magistrates might have and to explain the process. Mr. Mullins presented the quotes from Blau Mechanical and Ivey Mechanical and explained the issues and problems that are occurring with the boiler at the Detention Center. Several persons in the audience had questions and the Magistrates had questions as well.

Motion of Judge/Executive Wood, seconded by Magistrate Newman to accept the bid of Blau Mechanical to replace the existing boiler system at the Grant County Detention Center with two Triangle Tube Series KW hot water boilers at a cost of \$63,900.00 as long as the specifications are the same as the existing needs of the Grant County Detention Center.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented for a motion and approval the appointment of Jennifer McComas to serve as Part-Time animal shelter staff at the Grant County Animal

Minutes of the Grant County Fiscal Court June 4, 2018

Shelter at an hourly rate of \$11.00 per hour, effective June 4, 2018.

Motion of Magistrate Newman, seconded by Magistrate Coldiron to approve the appointment of Jennifer McComas to serve as Part-Time animal shelter staff at the Grant County Animal Shelter at an hourly rate of \$11.00 per hour, effective June 4, 2018.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented for review the reports of the Grant County Animal Control officer, the Grant County Building Inspector, and the Grant County Road Supervisor for the month of May 2018. This is for information purposes only, and no action is required.

Judge/Executive Stephen Wood then reported to the magistrates that when it stormed on Thursday evening of last week there was water running in through the windows and door at the back of the courthouse. He stated that Jason Mullins had videotaped it on his phone and that issue will have to be taken care of. He stated that work should start very soon on the handicap entrance to the County clerk's office. Judge Wood stated that he did an executive order for the Grant County Road Department to take a load of gravel to the Corinth Water District to help them fix the serious leak in the water line that has left Grant County residents in the South end of the county without water for several days.

Judge Wood also stated that he agreed to pay for two loads of concrete, if necessary.

Judge Wood then asked if any of the magistrates would be available to be at the Detention Center when the Department of Justice comes next week. Magistrate Newman will be the only Magistrate that could be able to come to that inspection meeting.

Judge/Executive Stephen Wood reminded the court that the next meeting of the Grant

Minutes of the Grant County Fiscal Court June 4, 2018

County Fiscal Court would be held on Monday, June 18, 2018, at 7:00 P. M. or until the call of the chair.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to adjourn until Monday, June 18, 2018, at 7:00 P.M. or until the call of the chair.

Judge/Executive Stephen Wood directed the clerk to call the whereupon all members present voted to adjourn.

Grant County Judge/Executive
Stephen P. Wood

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ALTMANDOR DOROTHY GORDON ALTMAN								
05/28/18	052818	I	Election Officers	COD	05/28	N/A	25.00	.00
	Account:	0150651920	Amount	25.00				
Vendor Total: ALTMANDOR							25.00	.00
Vendor: ASHCRAFTJE JED ASHCRAFT II								
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:	0150651920	Amount	165.00				
Vendor Total: ASHCRAFTJE							165.00	.00
Vendor: ATHA JUD JUDY D. ATHA								
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:	0150651920	Amount	165.00				
Vendor Total: ATHA JUD							165.00	.00
Vendor: AUXIER RUB RUBY AUXIER								
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:	0150651920	Amount	165.00				
Vendor Total: AUXIER RUB							165.00	.00
Vendor: BARKER MAS MASON C. BARKER JR.								
05/28/18	052818	I	Election Officers	COD	05/28	N/A	25.00	.00
	Account:	0150651920	Amount	25.00				
Vendor Total: BARKER MAS							25.00	.00
Vendor: BAUERLINDA LINDA BAUER								
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:	0150651920	Amount	165.00				
Vendor Total: BAUERLINDA							165.00	.00
Vendor: BEACH RON RONALD BEACH								
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:	0150651920	Amount	165.00				
Vendor Total: BEACH RON							165.00	.00
Vendor: BEACHELLA ELLA LOUISE BEACH								
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:	0150651920	Amount	165.00				
Vendor Total: BEACHELLA							165.00	.00
Vendor: BEACHTRAVS TRAVIS WILLIAM BEACH								
05/28/18	052818	I	Election Officers	COD	05/28	N/A	25.00	.00
	Account:	0150651920	Amount	25.00				
Vendor Total: BEACHTRAVS							25.00	.00
Vendor: BELL BERN BERNICE BELL								
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:	0150651920	Amount	165.00				
Vendor Total: BELL BERN							165.00	.00
Vendor: BLAINE SUE SUE BLAINE								
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:	0150651920	Amount	165.00				
Vendor Total: BLAINE SUE							165.00	.00
Vendor: BLAINEJOHN JOHN W. BLAINE								
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:	0150651920	Amount	165.00				
Vendor Total: BLAINEJOHN							165.00	.00
Vendor: BLAZEJENNI JENNIFER L. BLAZE								
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:	0150651920	Amount	165.00				

**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: BLAZEJENNI							165.00	.00
Vendor: BOSTONHOWE	05/28/18	052818	DONNA M. HOWE-BOSTON I Election Officers	COD	05/28	N/A	165.00	.00
		Account:	0150651920	Amount	165.00			
Vendor Total: BOSTONHOWE							165.00	.00
Vendor: BREEDENPAT	05/28/18	052818	PATRICIA SUE BREEDEN I Election Officers	COD	05/28	N/A	165.00	.00
		Account:	0150651920	Amount	165.00			
Vendor Total: BREEDENPAT							165.00	.00
Vendor: BYRDNICH	05/28/18	052818	NICHOLAS BYRD I Election Officers	COD	05/28	N/A	165.00	.00
		Account:	0150651920	Amount	165.00			
Vendor Total: BYRDNICH							165.00	.00
Vendor: CAMPBE RAN	05/28/18	052818	RANDY CAMPBELL I Election Officers	COD	05/28	N/A	165.00	.00
		Account:	0150651920	Amount	165.00			
Vendor Total: CAMPBE RAN							165.00	.00
Vendor: CLEVELANDM	05/28/18	052818	MELODY CLEVELAND I Election Officers	COD	05/28	N/A	165.00	.00
		Account:	0150651920	Amount	165.00			
Vendor Total: CLEVELANDM							165.00	.00
Vendor: CONLEYMARY	05/28/18	052818	MARY CONLEY I Election Officers	COD	05/28	N/A	165.00	.00
		Account:	0150651920	Amount	165.00			
Vendor Total: CONLEYMARY							165.00	.00
Vendor: CONNELLYSA	05/28/18	052818	SARAH MARIA CONNELLY I Election Officers	COD	05/28	N/A	165.00	.00
		Account:	0150651920	Amount	165.00			
Vendor Total: CONNELLYSA							165.00	.00
Vendor: CUMMINSANG	05/28/18	052818	ANGELA R. CUMMINS I Election Officers	COD	05/28	N/A	165.00	.00
		Account:	0150651920	Amount	165.00			
Vendor Total: CUMMINSANG							165.00	.00
Vendor: CUMMINSTAY	05/28/18	052818	TAYLOR LINN CUMMINS I Election Officers	COD	05/28	N/A	165.00	.00
		Account:	0150651920	Amount	165.00			
Vendor Total: CUMMINSTAY							165.00	.00
Vendor: DAVISJAMIE	05/28/18	052818	JAMIE DAVIS I Election Officers	COD	05/28	N/A	165.00	.00
		Account:	0150651920	Amount	165.00			
Vendor Total: DAVISJAMIE							165.00	.00
Vendor: DAVISLINDA	05/28/18	052818	LINDA DAVIS I Election Officers	COD	05/28	N/A	165.00	.00
		Account:	0150651920	Amount	165.00			
Vendor Total: DAVISLINDA							165.00	.00
Vendor: DAVISVIRGL	05/28/18	052818	VIRGIL DAVIS I Election Officers	COD	05/28	N/A	165.00	.00
		Account:	0150651920	Amount	165.00			
Vendor Total: DAVISVIRGL							165.00	.00
Vendor: DELANEY CH			CHARLOTTE DELANEY					

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: DELANEY CH							165.00	.00
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: DELANEY RA							165.00	.00
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: DELPHBERNI							165.00	.00
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: DEPEW CHAR							165.00	.00
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: DEVERELSI							165.00	.00
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: DULEYDONNA							165.00	.00
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: DURHAMCAR							165.00	.00
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: EDMOND DEL							165.00	.00
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: FERGUSONME							165.00	.00
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: FITZEJAC							165.00	.00
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: FITZGERDEB							165.00	.00
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: FLEGEROBT							165.00	.00
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			

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: GIBBINS SA							165.00	.00
Vendor:	GREENE ANN		ANN GREENE					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: GREENE ANN							165.00	.00
Vendor:	GUENTHERPA		PAUL GUENTHER					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: GUENTHERPA							165.00	.00
Vendor:	HANNASHIRL		SHIRLEY HANNA					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: HANNASHIRL							165.00	.00
Vendor:	HENSLEYHIL		HILBERT HENSLEY JR					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: HENSLEYHIL							165.00	.00
Vendor:	HERMENSCO		COREY A. HERMENS					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: HERMENSCO							165.00	.00
Vendor:	HERMENSDE		DEBRA HERMENS					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: HERMENSDE							165.00	.00
Vendor:	HISLERIT		RITA HISLE					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: HISLERIT							165.00	.00
Vendor:	HOWARDSHIR		SHIRLEY HOWARD					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: HOWARDSHIR							165.00	.00
Vendor:	HUGHESCAR		CAROL HUGHES					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: HUGHESCAR							165.00	.00
Vendor:	HUGHESJOHN		JOHN HUGHES					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: HUGHESJOHN							165.00	.00
Vendor:	INGRAMALIC		ALICE INGRAM					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: INGRAMALIC							165.00	.00
Vendor:	JOHNSONJE		JENNA ANN JOHNSON					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: JOHNSONJE							165.00	.00
Vendor:	JUMPSANDRA		SANDRA JUMP					

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: JUMPSANDRA							165.00	.00
Vendor:	JUSTICELIN		LINDA JUSTICE					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: JUSTICELIN							165.00	.00
Vendor:	JUSTICEROB		ROBERT JUSTICE					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: JUSTICEROB							165.00	.00
Vendor:	KINGRICH		RICHARD DONOVAN KING					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: KINGRICH							165.00	.00
Vendor:	KORNRALPH		RALPH KORN					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: KORNRALPH							165.00	.00
Vendor:	KORNSANDR		SANDRA LEE KORN					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: KORNSANDR							165.00	.00
Vendor:	LANDRUMJAN		JANET L. LANDRUM					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: LANDRUMJAN							165.00	.00
Vendor:	LINDENBAR		BARBARA ANN LINDEN					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: LINDENBAR							165.00	.00
Vendor:	LINDENDAVI		DAVID REED LINDEN					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: LINDENDAVI							165.00	.00
Vendor:	LONG CHAR		CHARLES LONG					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: LONG CHAR							165.00	.00
Vendor:	LONG KATHY		KATHLEEN LONG					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: LONG KATHY							165.00	.00
Vendor:	MARSHALLKI		KIMBERLY MARSHALL					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			
Vendor Total: MARSHALLKI							165.00	.00
Vendor:	MARSHALLTI		TIMOTHY MARSHALL					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount	165.00			

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: MARSHALLTI							165.00	.00
Vendor: MCDANI MAY			MAY MCDANIEL					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: MCDANI MAY							165.00	.00
Vendor: MCMURTRYW			WILLIAM GOODLOE MCMURTRY					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: MCMURTRYW							165.00	.00
Vendor: MOODYREBC			REBECCA MOODY					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: MOODYREBC							165.00	.00
Vendor: MORGAN DIA			DIANA MORGAN					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: MORGAN DIA							165.00	.00
Vendor: MOSSSAVANN			SAVANNA MOSS					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: MOSSSAVANN							165.00	.00
Vendor: OBANIONBRE			BRENDA OBANION					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: OBANIONBRE							165.00	.00
Vendor: PECKJAMES			JAMES PECK					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: PECKJAMES							165.00	.00
Vendor: PECKJUDY			JUDY PECK					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: PECKJUDY							165.00	.00
Vendor: PERSONROB			ROBERT PERSON					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: PERSONROB							165.00	.00
Vendor: PHILLIPCHA			CHARLIE PHILLIPS					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	25.00	.00
	Account:		0150651920	Amount			25.00	
Vendor Total: PHILLIPCHA							25.00	.00
Vendor: RALEIGHJOE			JOE RALEIGH					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: RALEIGHJOE							165.00	.00
Vendor: RALPH DAVI			DAVID RALPH					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: RALPH DAVI							165.00	.00
Vendor: REIHINGERI			ERIC ROD REIHING					

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: REIHINGERI							165.00	.00
Vendor:	RISNERGEN		GENEVIA RISNER					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: RISNERGEN							165.00	.00
Vendor:	RISNERGENA		GENEVIEVE ARIANNA RISNER					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: RISNERGENA							165.00	.00
Vendor:	ROSEVANES		VANESSA C. ROSE					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: ROSEVANES							165.00	.00
Vendor:	SAYLOR REB		REBEKAH SAYLOR					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: SAYLOR REB							165.00	.00
Vendor:	SCHADLERBO		BOBBY F. SCHADLER					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: SCHADLERBO							165.00	.00
Vendor:	SCHADLERRO		ROBERT B. SCHADLER					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: SCHADLERRO							165.00	.00
Vendor:	SCHNEIDERS		STEVEN SCHNEIDER					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: SCHNEIDERS							165.00	.00
Vendor:	SCHWABKAR		KAREN SCHWAB					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: SCHWABKAR							165.00	.00
Vendor:	SCROGGINSC		CAROL SCROGGINS					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: SCROGGINSC							165.00	.00
Vendor:	SCROGGINSJ		JONATHAN SCROGGINS					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: SCROGGINSJ							165.00	.00
Vendor:	SIMPSONEMI		EMILY GRACE SIMPSON					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: SIMPSONEMI							165.00	.00
Vendor:	SMITHDORO		DOROTHY SMITH					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	

**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: SMITHDORO							165.00	.00
Vendor:	SPARKSLAUR		LAURA SPARKS					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: SPARKSLAUR							165.00	.00
Vendor:	TANNERMICH		MICHELE TANNER					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: TANNERMICH							165.00	.00
Vendor:	TAYLOR JU		JUSTINE TAYLOR					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: TAYLOR JU							165.00	.00
Vendor:	THOMASJAM		JAMES THOMAS					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: THOMASJAM							165.00	.00
Vendor:	WEBB WM		WILLIAM EDWARD WEBB					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: WEBB WM							165.00	.00
Vendor:	WEBSTE COR		CORINNE WEBSTER					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: WEBSTE COR							165.00	.00
Vendor:	WHALEYJOAN		JOAN ROSEMARY WHALEY					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: WHALEYJOAN							165.00	.00
Vendor:	WHITELYNN		LYNN WHITE					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: WHITELYNN							165.00	.00
Vendor:	WILLIAMSJE		JENNIFER WILLIAMS					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: WILLIAMSJE							165.00	.00
Vendor:	WILLOBYMAL		MARY LEE WILLOBY					
05/28/18	052818	I	Election Officers	COD	05/28	N/A	165.00	.00
	Account:		0150651920	Amount			165.00	
Vendor Total: WILLOBYMAL							165.00	.00
Report Total:							15,610.00	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/28/2018 to 05/28/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

05/24/18
10:06AM

*Election
Commissioners*

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

Recurring Group	Invoice Number	Reference Number	Status	Doc. Day	Expiration Date	1099 Type	Invoice Amount
Vendor: G1700 GRANT COUNTY CLERK							
Election C	060318	060318	Active	3	05/29/99	N/A	500.00
	Account:	0150651930	Amount				500.00
Vendor Total: G1700							500.00
Vendor: HAGEDORNT TROY HAGEDORN							
Election C	060318	060318	Active	3	01/02/99	Misc Box7	100.00
	Account:	0150651930	Amount				100.00
Vendor Total: HAGEDORNT							100.00
Vendor: JOHNSONJAY JAY JOHNSON							
Election C	060318	060318	Active	3	05/23/19	N/A	300.00
	Account:	0150651930	Amount				300.00
Vendor Total: JOHNSONJAY							300.00
Vendor: THOMASJILL LARA JILL THOMAS							
Election C	060318	060318	Active	3	05/29/99	Misc Box7	450.00
	Account:	0150651930	Amount				450.00
Vendor Total: THOMASJILL							450.00
Vendor: WHALEY PET PETER W. WHALEY							
Election C	060318	060318	Active	3	12/28/99	Misc Box7	450.00
	Account:	0150651930	Amount				450.00
Vendor Total: WHALEY PET							450.00
Report Total:							1,800.00

*** Report Options ***

Vendors: ALL

Groups: Election C to Election C

Status: Active

*** End of Report ***

06/04/18
11:20AM

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: CUMMINSTAY		TAYLOR LINN CUMMINS							
06/02/18	01-18-0448	I	REPLACE STOP PAYMENT CK	COD	06/02	N/A	165.00	.00	
Account: 0150651920		Amount		165.00					
Vendor Total: CUMMINSTAY							165.00	.00	
Report Total:							165.00	.00	

*** Report Options ***

Vendors: ALL

Invoice Dates: 06/02/2018 to 06/02/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

General Fund

06/01/18
12:53PM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Page 1 of 4

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 1IRVINLISA LISA IRVIN								
06/04/18	01-18-0419	I	REFUND FOR SHELTER	COD	06/04	N/A	25.00	.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1IRVINLISA							25.00	.00
Vendor: ARTSRENTA ART'S RENTAL EQUIPMENT &								
06/04/18	01-18-0447	I	INV. 332535-10	COD	06/04	N/A	234.89	.00
	Account: 0152123150		Amount	234.89				
Vendor Total: ARTSRENTA							234.89	.00
Vendor: B1101 BLUEGRASS KESCO, INC.								
06/04/18	01-18-0424	I	WATER	COD	06/04	N/A	600.00	.00
	Account: 0150814060		Amount	600.00				
Vendor Total: B1101							600.00	.00
Vendor: BR110 THOMAS BRITTON III								
06/04/18	01-18-0409	I	REIMBURSEMENT/FOOD/TRAIN	COD	06/04	N/A	162.00	.00
	Account: 0150155690		Amount	162.00				
Vendor Total: BR110							162.00	.00
Vendor: CORINTHRUR CORINTH RURAL FIRE BOARD								
06/04/18	01-18-0410	I	TAX YEAR 2017	COD	06/04	N/A	21,000.00	.00
	Account: 0151213150		Amount	21,000.00				
Vendor Total: CORINTHRUR							21,000.00	.00
Vendor: CRITTCHRIS CRITTENDEN CHRISTIAN								
06/04/18	01-18-0431	I	YOUTH LITTER PICKUP	COD	06/04	N/A	208.80	.00
	Account: 0152125480		Amount	208.80				
Vendor Total: CRITTCHRIS							208.80	.00
Vendor: CRYSTALSPR CRYSTAL AND HINCKLEY								
06/04/18	01-18-0418	I	BOTTLED WATER	COD	06/04	N/A	160.17	.00
	Account: 0150154450		Amount	160.17				
Vendor Total: CRYSTALSPR							160.17	.00
Vendor: DARECAT CREATIVE PRODUCT								
06/04/18	01-18-0411	I	TSHIRTS AND DARE LIONS	COD	06/04	Misc Box7	1,828.23	.00
	Account: 0150154350		Amount	1,828.23				
Vendor Total: DARECAT							1,828.23	.00
Vendor: DRAP DRY RIDGE AUTO PARTS, LLC								
06/04/18	01-18-0442	I	REPAIR PARTS	COD	06/04	Misc Box7	1,554.20	.00
	Account: 0150155920		Amount	1,554.20				
Vendor Total: DRAP							1,554.20	.00
Vendor: DRCHRISTCH DRY RIDGE CHRISTIAN CHURCH								
06/04/18	01-18-0430	I	YOUTH LITTER PICKUP	COD	06/04	N/A	421.20	.00
	Account: 0152125480		Amount	421.20				
Vendor Total: DRCHRISTCH							421.20	.00
Vendor: FEBCO101 GRANT COUNTY FEBCO FUND								
06/04/18	01-18-0425	I	ADMIN FEES/MAY 2018	COD	06/04	N/A	120.00	.00
	Account: 0194002030		Amount	120.00				
Vendor Total: FEBCO101							120.00	.00
Vendor: G6000 GCHS BAND BOOSTERS								
06/04/18	01-18-0432	I	YOUTH LITTER PICKUP	COD	06/04	N/A	900.00	.00
	Account: 0152125480		Amount	900.00				
Vendor Total: G6000							900.00	.00
Vendor: GCHS BASEB GCHS BASEBALL BOOSTERS								
06/04/18	01-18-0433	I	YOUTH LITTER PICKUP	COD	06/04	N/A	876.60	.00
	Account: 0152125480		Amount	876.60				

**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: GCHS BASEB							876.60	.00
Vendor:	GCMSFOOTBA		GCMS FOOTBALL					
06/04/18	01-18-0434	I	YOUTH LITTER PICKUP	COD	06/04	N/A	807.30	.00
	Account:		0152125480	Amount				
				807.30				
Vendor Total: GCMSFOOTBA							807.30	.00
Vendor:	GILMCCLURE		GILBERT McCLURE					
06/04/18	01-18-0441	I	PLAN REVIEWS / MAY 2018	COD	06/04	Misc Box7	510.00	.00
	Account:		0151153990	Amount				
				510.00				
Vendor Total: GILMCCLURE							510.00	.00
Vendor:	H0800		HOWE HEATING & COOLING					
06/04/18	01-18-0426	I	A/C REPAIR	COD	06/04	Misc Box7	945.00	.00
	Account:		0150805160	Amount				
				945.00				
Vendor Total: H0800							945.00	.00
Vendor:	HARPENTERP		HARP ENTERPRISES, INC.					
06/04/18	01-18-0436	I	INV. 37896	COD	06/04	N/A	326.75	.00
	Account:		0150657370	Amount				
				326.75				
Vendor Total: HARPENTERP							326.75	.00
Vendor:	I6717		COLOSSUS, INCORPORATED					
06/04/18	01-18-0435	I	INV. MN0000012960	COD	06/04	N/A	809.40	.00
	Account:		0150157170	Amount				
				809.40				
Vendor Total: I6717							809.40	.00
Vendor:	K1260		KENTUCKY STATE TREASURER					
06/04/18	01-18-0427	I	INSURANCE/RETIREMENT	COD	06/04	N/A	347.16	.00
	Account:		0194002030	Amount				
	Account:		0194002020	Amount				
				252.51				
				94.65				
Vendor Total: K1260							347.16	.00
Vendor:	M1108		MILLENNIUM BUSINESS					
06/04/18	01-18-0413	I	COPIER CHARGES	COD	06/04	N/A	227.26	.00
	Account:		0150014450	Amount				
	Account:		0150014450	Amount				
	Account:		0150014450	Amount				
	Account:		0152054450	Amount				
				7.85				
				119.26				
				83.32				
				16.83				
Vendor Total: M1108							227.26	.00
Vendor:	M4105		JASON A. MULLINS					
06/04/18	01-18-0422	I	REIBURSEMENT	COD	06/04	N/A	31.79	.00
	Account:		0152055920	Amount				
				31.79				
Vendor Total: M4105							31.79	.00
Vendor:	MINUTEMANP		LYNCH ENTERPRISES					
06/04/18	01-18-0437	I	INV. 65562	COD	06/04	Misc Box7	137.75	.00
	Account:		0150014450	Amount				
				137.75				
Vendor Total: MINUTEMANP							137.75	.00
Vendor:	N1301		NATIONAL BAND & TAG					
06/04/18	01-18-0445	I	INV. 482879	COD	06/04	N/A	60.10	.00
	Account:		0152054020	Amount				
				60.10				
Vendor Total: N1301							60.10	.00
Vendor:	O1300		OFFICE DEPOT					
06/04/18	01-18-0414	I	OFFICE SUPPLIES	COD	06/04	N/A	214.01	.00
	Account:		0150014450	Amount				
	Account:		0150474450	Amount				
				205.27				
				8.74				
Vendor Total: O1300							214.01	.00
Vendor:	POSTMASTER		POSTMASTER					

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
06/04/18	01-18-0420	I	STAMPS	COD	06/04	N/A	1,171.00	.00
			Account: 0150015630	Amount			1,021.00	
			Account: 0150475630	Amount			150.00	
						Vendor Total: POSTMASTER	1,171.00	.00
Vendor: Q1502			QUICK LUBE PLUS					
06/04/18	01-18-0446	I	VEHICLE REPAIRS	COD	06/04	N/A	56.96	.00
			Account: 0150155920	Amount			56.96	
						Vendor Total: Q1502	56.96	.00
Vendor: R300			TYLER ROBINSON					
06/04/18	01-18-0439	I	REIMBURSEMENT/MILAGE/TRA	COD	06/04	N/A	232.88	.00
			Account: 0150154550	Amount			232.88	
						Vendor Total: R300	232.88	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
06/04/18	01-18-0415	I	SOLID WASTE	COD	06/04	N/A	392.65	.00
			Account: 0154013660	Amount			108.62	
			Account: 0154013660	Amount			124.91	
			Account: 0152053660	Amount			159.12	
						Vendor Total: R9001	392.65	.00
Vendor: RMB258			RMB AGENCY, INC.					
06/04/18	01-18-0438	I	INV. 1807.217	COD	06/04	N/A	50.00	.00
			Account: 0150577050	Amount			50.00	
						Vendor Total: RMB258	50.00	.00
Vendor: SIMPLEXGRN			SIMPLEXGRINNELL LP					
06/04/18	01-18-0412	I	BUILDING MAINTENANCE	COD	06/04	Misc Box7	1,143.00	.00
			Account: 0150805880	Amount			568.00	
			Account: 0150805880	Amount			475.00	
			Account: 0152054020	Amount			100.00	
						Vendor Total: SIMPLEXGRN	1,143.00	.00
Vendor: SPRINT			SPRINT SOLUTIONS INC.					
06/04/18	01-18-0423	I	CELL PHONES	COD	06/04	N/A	138.02	.00
			Account: 0150015730	Amount			79.58	
			Account: 0150015730	Amount			58.44	
						Vendor Total: SPRINT	138.02	.00
Vendor: T1643			TELECOM AUDIT GROUP, LLC					
06/04/18	01-18-0443	I	INV. 4693	COD	06/04	Misc Box7	98.97	.00
			Account: 0150015730	Amount			98.97	
						Vendor Total: T1643	98.97	.00
Vendor: TRUCKANDTR			ROBERT J. PAUL CORPORATION					
06/04/18	01-18-0416	I	STRAPS AND TRACKS	COD	06/04	N/A	193.01	.00
			Account: 0150157170	Amount			193.01	
						Vendor Total: TRUCKANDTR	193.01	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
06/04/18	01-18-0440	I	UTILITIES	COD	06/04	N/A	7,668.77	.00
			Account: 0150155780	Amount			555.71	
			Account: 0150805820	Amount			1,022.09	
			Account: 0150805820	Amount			1,296.58	
			Account: 0150815780	Amount			3,452.49	
			Account: 0152055780	Amount			411.00	
			Account: 0154015780	Amount			30.90	
			Account: 0150015730	Amount			900.00	
						Vendor Total: UTILITYREV	7,668.77	.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: v10025		BILL VICKERS						
06/04/18	01-18-0421	I	PARTIAL REFUND	COD	06/04	N/A	612.82	.00
	Account: 0151155670		Amount	612.82				
Vendor Total: v10025							612.82	.00
Vendor: VERIZONWIR		VERIZON WIRELESS						
06/04/18	01-18-0428	I	INTERNET CARD/VARIOUS	COD	06/04	N/A	480.32	.00
	Account: 0150015730		Amount	480.32				
06/04/18	01-18-0429	I	CELL PHONES/VARIOUS DEPT.	COD	06/04	N/A	401.95	.00
	Account: 0150015730		Amount	401.95				
Vendor Total: VERIZONWIR							882.27	.00
Vendor: W3633		WILLIAMSTOWN VOL. FIRE						
06/04/18	01-18-0444	I	REIMBURSEMENTS	COD	06/04	N/A	571.96	.00
	Account: 0151355920		Amount	571.96				
Vendor Total: W3633							571.96	.00
Vendor: W5804		WINDSTREAM						
06/04/18	01-18-0417	I	TELEPHONE	COD	06/04	N/A	290.06	.00
	Account: 0150015730		Amount	290.06				
Vendor Total: W5804							290.06	.00
Report Total:							46,009.98	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 06/04/2018 to 06/04/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ARTSRENTA								
06/05/18	02-18-0154	I	ART'S RENTAL EQUIPMENT & 155083	COD	06/05	N/A	632.95	.00
	Account:		0261053640	Amount			240.00	
	Account:		0261054470	Amount			275.00	
	Account:		0261054270	Amount			117.95	
Vendor Total: ARTSRENTA							632.95	.00
Vendor: C0300								
06/05/18	02-18-0148	I	CINCINNATI BELL TELEPHONE TELEPHONE	COD	06/05	N/A	36.72	.00
	Account:		0261055730	Amount			36.72	
Vendor Total: C0300							36.72	.00
Vendor: LENRIEGLER								
06/05/18	02-18-0149	I	LEN RIEGLER BLACKTOP, INC. VARIOUS INVOICES	COD	06/05	N/A	4,449.60	.00
	Account:		0261054470	Amount			4,449.60	
Vendor Total: LENRIEGLER							4,449.60	.00
Vendor: P3422								
06/05/18	02-18-0151	I	PNC BANK PAYMENT ON LEASED	COD	06/05	N/A	6,849.47	.00
	Account:		0261057130	Amount			6,849.47	
Vendor Total: P3422							6,849.47	.00
Vendor: T1010								
06/05/18	02-18-0150	I	TRIPLE C SERVICE & TOWING WRECKER SERVICES	COD	06/05	Misc Box7	600.00	.00
	Account:		0261055880	Amount			600.00	
Vendor Total: T1010							600.00	.00
Vendor: UTILITYREV								
06/05/18	02-18-0153	I	CITY OF WILLIAMSTOWN UTILITIES	COD	06/05	N/A	205.52	.00
	Account:		0261055780	Amount			205.52	
Vendor Total: UTILITYREV							205.52	.00
Vendor: VERIZONWIR								
06/05/18	02-18-0152	I	VERIZON WIRELESS CELL PHONES	COD	06/05	N/A	96.85	.00
	Account:		0261055730	Amount			96.85	
Vendor Total: VERIZONWIR							96.85	.00
Report Total:							12,871.11	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 06/05/2018 to 06/05/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Jail Fund

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ASELECTRIC		A & S ELECTRICAL SUPPLY, INC.						
06/06/18	03-18-0225	I	INV. 665991	COD	06/06	N/A	35.20	.00
	Account:		0351014060	Amount				35.20
Vendor Total: ASELECTRIC							35.20	.00
Vendor: H0800		HOWE HEATING & COOLING						
06/06/18	03-18-0217	I	A/C REPAIR	COD	06/06	Misc Box7	986.00	.00
	Account:		0351015160	Amount				986.00
Vendor Total: H0800							986.00	.00
Vendor: I0610		IVEY MECHANICAL COMPANY,						
06/06/18	03-18-0216	I	INV. 84083	COD	06/06	Misc Box7	8,852.96	.00
	Account:		0351015870	Amount				8,852.96
Vendor Total: I0610							8,852.96	.00
Vendor: K1260		KENTUCKY STATE TREASURER						
06/06/18	03-18-0218	I	INSURANCE/HANKINS	COD	06/06	N/A	729.34	.00
	Account:		0394002030	Amount				729.34
Vendor Total: K1260							729.34	.00
Vendor: LANDMSPRIN		LANDMARK SPRINKLER, INC.						
06/06/18	03-18-0220	I	INV. 2003	COD	06/06	N/A	300.00	.00
	Account:		0351013330	Amount				300.00
Vendor Total: LANDMSPRIN							300.00	.00
Vendor: M0109		BRAD MORRIS						
06/06/18	03-18-0223	I	FIREARMS INSTRUCTION	COD	06/06	N/A	200.00	.00
	Account:		0351015760	Amount				200.00
Vendor Total: M0109							200.00	.00
Vendor: M1108		MILLENNIUM BUSINESS						
06/06/18	03-18-0213	I	INV. 155286	COD	06/06	N/A	238.26	.00
	Account:		0351014450	Amount				238.26
Vendor Total: M1108							238.26	.00
Vendor: MARTINAUTO		MARTIN'S AUTO ELECT						
06/06/18	03-18-0212	I	INV. 30643	COD	06/06	Misc Box7	251.46	.00
	Account:		0351015920	Amount				251.46
Vendor Total: MARTINAUTO							251.46	.00
Vendor: R9001		REPUBLIC SERVICES # 798						
06/06/18	03-18-0214	I	SOLID WASTE PICKUP	COD	06/06	N/A	605.19	.00
	Account:		0351013660	Amount				605.19
Vendor Total: R9001							605.19	.00
Vendor: S1136		SUPPLY POST BUSINESS						
06/06/18	03-18-0221	I	PINV321928	COD	06/06	N/A	442.08	.00
	Account:		0351014450	Amount				442.08
Vendor Total: S1136							442.08	.00
Vendor: S6352		ST ELIZABETH PHYSICIANS						
06/06/18	03-18-0219	I	MEDICAL BILLING/BLEVINS	COD	06/06	N/A	340.52	.00
	Account:		0351013430	Amount				340.52
Vendor Total: S6352							340.52	.00
Vendor: S8368		STAPLES BUSINESS						
06/06/18	03-18-0215	I	INV. 8049883428	COD	06/06	N/A	32.99	.00
	Account:		0351014450	Amount				32.99
Vendor Total: S8368							32.99	.00
Vendor: UTILITYREV		CITY OF WILLIAMSTOWN						
06/06/18	03-18-0224	I	UTILITIES	COD	06/06	N/A	23,509.93	.00
	Account:		0351015780	Amount				6,096.03

**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			11,196.10	
	Account:		0351015780	Amount			5,648.62	
	Account:		0351015780	Amount			109.80	
	Account:		0351015780	Amount			19.00	
	Account:		0351015780	Amount			354.88	
	Account:		0351015780	Amount			85.50	
							<hr/>	
						Vendor Total: UTILITYREV	23,509.93	.00
Vendor: W4005			IVAN WARE & SON, INC.					
06/06/18	03-18-0222	I	INV. 92327	COD	06/06	N/A	12,000.00	.00
	Account:		0351015870	Amount			12,000.00	
							<hr/>	
						Vendor Total: W4005	12,000.00	.00
						Report Total:	48,523.93	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 06/06/2018 to 06/06/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

6/4/2018

GENERAL FUND	Line Item	Debit	Credit
Contracts w/Private Agencies	01-5075-314	\$2,000.00	
Sheriff / Petroleum	01-5015-455		\$2,000.00
Contracts w/Private Agencies	01-5075-314	\$1,000.00	
Sheriff /Conferences	01-5015-569		\$1,000.00
Vehicle Insurance Claims	01-5025-992	\$3,000.00	
Sheriff / Vehicle Repairs	01-5015-592		\$3,000.00
Elections / Election Officers	01-5065-192	\$600.00	
Elections / Commissioners	01-5065-193		\$600.00
Judicial Bldg./ Utilities	01-5081-578	\$2,000.00	
Judicial Bldg./ Bldg. Supplies	01-5081-406		\$2,000.00
Bldg. Inspector/ Contract Ser.	01-5115-399	\$512.82	
Bldg. Inspector/ Refunds	01-5115-567		\$512.82
Parks / Petroleum	01-5401-455	\$200.00	
Parks / Vehicle Repairs	01-5401-592		\$200.00
		\$7,312.82	\$7,312.82

ORDER OF TRANSFER
Road Fund

6/4/2018

	Line Item	Debit	Credit
Reserves for Transfers	02-9200-999	\$300.00	
Highway Equipment	02-6105-713		\$300.00
Solid Waste	02-6105-366	\$1,000.00	
Repairs	02-6105-588		\$1,000.00
Electrical Repairs	02-6105-512	\$500.00	
Repairs	02-6105-588		\$500.00
Insurance	02-6105-521	\$407.14	
Repairs	02-6105-588		\$407.14
Utilities	02-6105-578	\$2,500.00	
Repairs	02-6105-588		\$2,500.00
Total		\$4,707.14	\$4,707.14

ORDER OF TRANSFER

6/4/2018

Jail Fund**Line Item****Debit****Credit****Petroleum****03-5101-455****\$500.00****Maintenance Agreements****03-5101-333****\$500.00****Reserves for Transfers****03-9200-999****\$20,900.00****Plumbing Repairs****03-5101-587****\$20,900.00****Total****\$21,400.00****\$21,400.00**

ORDER TO TRANSFER

	Line Item	Debit	Credit
JAIL FUND			
Jail Personnel	03-5101-123	\$ 35,000.00	
Jail Personnel - Overtime	3-5101-123B		\$ 35,000.00

Date: June 4, 2018

Pat Conrad, Clerk of Court

Grant County Fiscal Court
Cash Position Report

All Accounts as of May 31, 2018

	Bank Balance	Outstanding Checks	Ending Balance	May 2017 Ending Balance
General	\$ 3,069,576.18	\$ 23,343.33	\$ 3,046,232.85	\$ 400,730.17
Road Fund	\$ 540,330.37	\$ 8,819.00	\$ 531,511.37	\$ 440,490.58
Jail Fund	\$ 679,361.96	\$ 1,027.62	\$ 678,334.34	\$ 193,604.78
LGEA Fund	\$ 17,297.13		\$ 17,297.13	\$ 17,229.81
Forest Fund	\$ 1,730.10		\$ 1,730.10	\$ 1,520.99
Total All Funds Accounts	\$ 4,308,295.74	\$ 33,189.95	\$ 4,275,105.79	\$ 1,053,576.33
Investments	\$ 250,000.00	\$ -	\$ 250,000.00	\$ -
Total All Investments	\$ 250,000.00	\$ -	\$ 250,000.00	\$ -
Total All Funds and Investments	\$ 4,558,295.74	\$ 33,189.95	\$ 4,525,105.79	\$ 1,053,576.33
Committed Funds				
Payroll	\$ 260,033.48	\$ 74,623.57	\$ 185,409.91	\$ 118,638.33
FEBCO	\$ 33,135.02		\$ 33,135.02	\$ -
Total Committed Funds	\$ 293,168.50	\$ 74,623.57	\$ 218,544.93	\$ 118,638.33

Respectfully Submitted this the 4th Day of June, 2018



Peggy Updike
Treasurer/Grant County

ORDINANCE NO. 04-2017-707

AN ORDINANCE OF THE GRANT COUNTY FISCAL COURT ESTABLISHING A SERVICE FEE FOR ENHANCED 911 EMERGENCY DISPATCH SERVICES TO OWNERS OF REAL PROPERTY IN GRANT COUNTY, KENTUCKY

AMENDMENT # 2

WHEREAS, Grant County Fiscal Court as a function of state government and pursuant to KRS 67.083 enjoys the authority and necessary latitude and flexibility to provide and finance various governmental services within broad functional areas specified in the statute; and

WHEREAS, the establishment, maintenance and operation of the Public Safety Answering Point (PSAP) at Kentucky State Police, Post 6, Dry Ridge is an essential public safety service used by residents of Grant County as well as workers and travelers while situated in the County; and

WHEREAS, Grant County Fiscal Court has determined that the current 911 service fee (E 911 service fee) of \$1.99 per telephone line per month as imposed by each city and the County is inadequate to continue to provide reliable, quality emergency communications services due to the replacement of telephone lines by wireless telephones and other technologies; and

WHEREAS, Grant County Fiscal Court has determined that KRS 65.760 provides for alternative methods of funding the operation of enhanced 911 emergency services; and

WHEREAS, Grant County Fiscal Court has determined that a 911 service fee imposed on each individual residential unit and each individual commercial unit will result in a more fair distribution of the burden of funding this service and create a more stable funding source; and

WHEREAS, the 911 service fee imposed on residential and commercial units will generate approximately the same revenue that was projected to be received from the telephone line fees, thus being revenue neutral; and

WHEREAS, Grant County Fiscal Court has the authority to set penalties for the failure to abide by the terms of its Ordinances; **NOW, THEREFORE,**

BE IT ORDAINED BY THE GRANT COUNTY FISCAL COURT THAT:

Ordinance No. 04-2017-707 is hereby enacted and shall read in full as follows:

COLLECTION OF 911 SERVICE FEE

- (A) For the purposes of this Ordinance, a 911 service fee shall be defined as an annual fee of \$36.00 imposed upon each occupied individual residential unit and each occupied individual commercial unit located upon each parcel of real property located within

the County of Grant, as determined from the records of the Grant County Property Valuation Administrator's Office. A residential unit shall be defined as a principal residential space occupied or designed for occupancy for residential purposes. A commercial unit shall be defined as a principal non-residential building space of any size occupied or designed for occupancy by an individual non-residential business or public or private enterprise. A unit occupied as of October 1 shall be deemed occupied. A unit not occupied as of October 1 shall be deemed not occupied and shall not be subject to the 911 service fee.

- (B) The 911 service fees collected shall be used for the delivery of Enhanced 911 emergency telephone service as provided for by KRS 65.760.
- (C) The 911 service fee shall be placed upon the Grant County ad valorem property tax bills prepared by the Grant County Clerk pursuant to KRS 133.220(2) for the year beginning January 1, 2017 and continuing every year thereafter.
- (D) For the year beginning January 1, 2017 only, owners of all occupied rental units shall be eligible to claim a credit of \$18.00 per unit against the annual fee due. This credit, which is the equivalent of a 6-months share of the fee, is granted to allow owners of rental property additional time to fully recover the amount of the fee from tenants. In subsequent years, the full amount of the annual 911 service fee shall be paid for all occupied units.
- (E) The Fiscal Court shall by resolution appoint an Appeals Board to consider and resolve any claims of incorrect determination of occupied individual residential units or occupied individual commercial units.
- (F) All 911 service fees shall be collected by the Grant County Sheriff and transferred to the Treasurer of the Grant County E-911 account for payment to the Public Safety Communication Account on a timely basis as determined by the Judge/Executive pursuant to Executive Order. The Grant County Attorney's Office and Sheriff shall be entitled to a reasonable fee to defray the actual costs of collection and disbursement of 911 service fees.
- (G) The failure of any real property owner to pay the 911 service fee as set forth in this Chapter shall be punishable as a Class A Misdemeanor.

The provisions of this Ordinance are severable, and the invalidity of any provision of this Ordinance shall not affect the validity of any other provision thereof, and such other provisions shall remain in full force and effect as long as they remain valid in the absence of those provisions determined to be invalid.

This Ordinance shall take effect and be in full force from and after its passage, publication and recording, according to law.

All Ordinances in conflict with this Ordinance, or portions thereof, shall be deemed repealed from and after the effective date of this Ordinance, to the extent of such conflict.

Introduced, given first reading and ordered published this the 4th day of June, 2018.

Given second reading, passed by the Grant County Fiscal Court and ordered recorded this the _____ day of June, 2018.

GRANT COUNTY FISCAL COURT

BY: _____
STEPHEN P. WOOD
GRANT COUNTY JUDGEEXECUTIVE

ATTEST: _____
PAT CONRAD
GRANT FISCAL COURT CLERK

First Advertisement: _____
Second Advertisement: _____

NOTICE

The Grant County Fiscal Court will hold the second reading of Amendment number two to Ordinance No.04-2017-707 establishing a Service Fee for Enhanced 911 Emergency Dispatch Services to Owners of Real Property in Grant County, Kentucky. in the Second Floor Courtroom, Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097, on Monday June 18, 2018, at 7:00 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 4th day of June, 2018.

ATTEST:


GRANT COUNTY FISCAL
FISCAL COURT CLERK


GRANT COUNTY
JUDGE/EXECUTIVE

ORDINANCE NO. 03-18-0216

AN ORDINANCE RELATING TO THE GRANT OF A CATV FRANCHISE

WHEREAS, Insight Kentucky Partners II, LP, locally known as CHARTER COMMUNICATIONS, owns, operates, and maintains a cable television system in the County of Grant, Kentucky pursuant to Grant County Ordinance dated May 15, 2000, as amended; and

WHEREAS, the Grantor hereby acknowledges that the Grantee has substantially complied with the material terms of the current Franchise under applicable law, and that the financial, legal and technical ability of the Grantee is reasonably sufficient to provide services, facilities, and equipment necessary to meet the future cable-related needs of the community, and having afforded the public adequate notice and opportunity for comment, desires to enter into this Franchise with the Grantee for the construction and operation of a cable system on the terms set forth herein.

FRANCHISE AGREEMENT

This Franchise Agreement (“Franchise”) is between Grant County, Kentucky, hereinafter referred to as the “Grantor” and Insight Kentucky Partners II, LP, locally known as CHARTER COMMUNICATIONS, hereinafter referred to as the “Grantee.”

The Grantor hereby acknowledges that the Grantee has substantially complied with the material terms of the current Franchise under applicable law, and that the financial, legal, and technical ability of the Grantee is reasonably sufficient to provide services, facilities, and equipment necessary to meet the future cable-related needs of the community, and having afforded the public adequate notice and opportunity for comment, desires to enter into this Franchise with the Grantee for the construction and operation of a cable system on the terms set forth herein.

1. Definitions:

- a. “Cable Act” means the Cable Communications Policy Act of 1984, P.L. 98-549, 47 U.S.C. §521 Supp., as it may be amended or superseded.
- b. “Cable System,” “Cable Service,” and “Basic Cable Service” shall be defined as set forth in the Cable Act.
- c. “Franchise” means the authorization granted hereunder of a franchise, privilege, permit, license or otherwise to construct, operate and maintain a Cable System within the Service Area.
- d. “Gross Revenues” means all revenues, as determined in accordance with generally accepted accounting principles, actually received by Grantee from Subscribers residing within the Service Area for Cable Services purchased by such Subscribers on a regular, recurring monthly basis. Gross Revenues shall not include (1) any taxes, fees or assessments collected by the Grantee from Subscribers for pass-through to a government agency, including, without limitation, the FCC user fee, franchise fee, or sales or utility taxes; (2) bad debt; (3) credits, refunds and deposits paid to Subscribers; and (4) any exclusion available under applicable state law.
- e. “Service Area” shall mean the geographic boundaries of the Grantor.
- f. “Streets” means the public streets, avenues, highways, boulevards, concourses, driveways, bridges, tunnels, parks, parkways, waterways, alleys, all other rights-of-way and easements, including but not limited to public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses now or hereafter, and the public grounds, places or water within the geographic boundaries of Grantor.
- g. “Subscriber” means any person lawfully receiving any Cable Service from the Grantee.

2. **Granting of Franchise.** The Grantor hereby grants to Grantee a non-exclusive Franchise which authorizes the Grantee to erect, construct, operate and maintain in, upon, along, across, above, over and under the Streets now in existence and as may be created or

established during its terms; any poles, wires, cable, antennae, underground conduits, manholes, and other conductors, fixtures, equipment and other facilities used for the construction, operation and maintenance of the Cable System, upon the terms and conditions set forth herein. Nothing in this Franchise shall be construed to prohibit the Grantee from offering any service over its Cable System that is not prohibited by federal or state law.

3. **Term.** The Franchise shall be for a term *of ten (10) years*, commencing on the Effective Date of this Franchise as set forth in Section 16. This Franchise will be automatically extended for an additional term of *five (5) years*, unless either party notifies the other in writing of its desire to not exercise this automatic extension (and enter renewal negotiations under the Cable Act) at least three (3) years before the expiration of this Franchise. If such a notice is given, the parties will then proceed under the federal Cable Act renewal procedures.

4. **Use of the Streets and Dedicated Easements.**

- a. Grantee shall have the right to use the Streets of the Grantor for the construction, operation and maintenance of the Cable System, including the right to repair, replace and enlarge and extend the Cable System, provided that Grantee shall utilize the facilities of utilities when available on reasonable terms and conditions.
- b. The facilities of the Grantee shall be installed underground in those Service Areas where existing telephone and electric services are both underground at the time of system construction. In areas where either telephone or electric utility facilities are installed aerially at the time of system construction, the Grantee may install its facilities aerially with the understanding that at such time as the existing aerial facilities are required to be placed underground by the Grantor, the Grantee shall likewise place its facilities underground. In the event Grantor or any agency thereof directly or indirectly reimburses any utility for the placement of cable underground or the movement of cable, Grantee shall be similarly reimbursed.
- c. Grantee shall have the right to remove, trim, cut and keep clear of the Cable System, the trees in and along the Streets of the Grantor.

5. **Maintenance of the System.**

- a. Grantee shall at all times employ ordinary care in the maintenance and operation of the Cable System so as not to endanger the life, health or property of any citizen of the Grantor or the property of the Grantor
- b. All construction practices and installation of equipment shall be done in accordance with all applicable sections of the National Electric Safety Code.
- c. The Cable System shall be designed, constructed and operated so as to meet those technical standards adopted by the FCC relating to Cable Systems contained in part 76 of the FCC's rules and regulations as they may, from time to time, be amended.

6. Service.

- a. The Grantee shall continue to provide Cable Service to all residences within the Service Area where Grantee currently provides Cable Service. Grantee shall have the right, but not the obligation, to extend the Cable System into any other portion of the Service Area, including annexed areas. Cable Service offered to Subscribers pursuant to this Franchise shall be conditioned upon Grantee having legal access on reasonable terms and conditions to any such Subscriber's dwelling unit or other units wherein such Cable Service is provided.

- b. The Grantor shall promptly provide written notice to the Grantee of its annexation of any territory which is being provided Cable Service by the Grantee or its affiliates. Such annexed area will be subject to the provisions of this Franchise upon sixty (60) days' written notice from the Grantor, subject to the conditions set forth below and subsection (a) above. The Grantor shall also notify Grantee in writing of all new street address assignments or changes within the Service Area. Grantee shall within ninety (90) days after receipt of the annexation notice, pay the Grantor franchise fees on revenue received from the operation of the Cable System to provide Cable Services in any area annexed by the Grantor if the Grantor has provided a written annexation notice that includes the addresses that will be moved into the Service Area in an Excel format or in a format that will allow Grantee to change its billing system. If the annexation notice does not include the addresses that will be moved into the Service Area, Grantee shall pay franchise fees within ninety (90) days after it receives the annexed addresses as set forth above. All notices due under this section shall be sent by electronic or certified mail, return receipt requested to the addresses set forth in Section 13 with a copy to the Director of Government Relations. In any audit of franchise fees due under this Agreement, Grantee shall not be liable for franchise fees on annexed areas unless and until Grantee has received notification and information that meets the standards set forth in this section.

7. Insurance/Indemnity.

- a. The Grantee shall maintain throughout the term of the Franchise insurance in amounts at least as follows:

Workers' Compensation	Statutory Limits
Commercial General Liability	\$1,000,000 per occurrence, Combined Single Limit (C.S.L.) \$2,000,000 General Aggregate
Auto Liability including coverage on all owned, non owned hired autos	\$1,000,000 per occurrence C.S.L.
Umbrella Liability	\$1,000,000 per occurrence C.S.L.

- b. The Grantor shall be added as an additional insured, arising out of work performed by Grantee, to the above Commercial General Liability, Auto Liability and Umbrella Liability insurance coverage.
- c. The Grantee shall furnish the Grantor with current certificates of insurance evidencing such coverage upon request.
- d. Grantee hereby agrees to indemnify and hold the Grantor, including its agents and employees, harmless from any claims or damages resulting from the actions of Grantee in constructing, operating or maintaining the Cable System. Grantor agrees to give the Grantee written notice of its obligation to indemnify Grantor within ten (10) days of receipt of a claim or action pursuant to this section. Notwithstanding the foregoing, the Grantee shall not be obligated to indemnify Grantor for any damages, liability or claims resulting from the willful misconduct or negligence of Grantor or for the Grantor's use of the Cable System.

8. Revocation.

- a. Prior to revocation or termination of the Franchise, the Grantor shall give written notice to the Grantee of its intent to revoke the Franchise on the basis of a pattern of substantial noncompliance with a material provision of the Franchise. The notice shall set forth the exact nature of the noncompliance. The Grantee shall have sixty (60) days from such notice to either object in writing and to state its reasons for such objection and provide any explanation or to cure the alleged noncompliance. If Grantee has not cured the breach within such sixty (60) day time period or if the Grantor has not otherwise received a satisfactory response from Grantee, the Grantor may then seek to revoke the Franchise at a public hearing. The Grantee shall be given at least thirty (30) days prior written notice of such public hearing, specifying the time and place of such hearing and stating its intent to revoke the Franchise.
- b. At the hearing, the Grantor shall give the Grantee an opportunity to state its position on the matter, present evidence and question witnesses, after which it shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript and a certified copy of the findings shall be made available to the Grantee within ten (10) business days. The Grantee may appeal such determination to an appropriate court, which shall have the power to review the decision of the Grantor de novo.
- c. Upon revocation of the Franchise, Grantee may remove the Cable System from the Streets of the Grantor, or abandon the Cable System in place.

9. Equal Protection. If any other provider of cable services or video services (without regard to the technology used to deliver such services) is lawfully authorized by the Grantor or by any other state or federal governmental entity to provide such services using facilities located wholly or partly in the public rights-of-way of the Grantor, the Grantor shall, within thirty (30) days of a written request from Grantee, modify this Franchise to insure that the

obligations applicable to Grantee are no more burdensome than those imposed on the new competing provider. If the Grantor fails to make modifications consistent with this requirement, Grantee's Franchise shall be deemed so modified thirty (30) days after the Grantee's initial written notice. As an alternative to the Franchise modification request, the Grantee shall have the right and may choose to have this Franchise with the Grantor be deemed expired thirty (30) days after written notice to the Grantor. Nothing in this Franchise shall impair the right of the Grantee to terminate this Franchise and, at Grantee's option, negotiate a renewal or replacement franchise, license, consent, certificate or other authorization with any appropriate government entity. Nothing in this Section 9 shall be deemed a waiver of any remedies available to Franchisee under federal, state or municipal law, including but not limited to Section 625 of the Cable Act, 47 U.S.C. § 545

10. **Compliance with Laws.** Grantor and Grantee shall conform to all applicable state and federal laws and rules regarding cable television as they become effective. Grantee shall also conform with all generally applicable Grantor ordinances, resolutions, rules and regulations heretofore or hereafter adopted or established during the entire term of the Franchise. In the event of a conflict between Grantor ordinances, resolutions, rules or regulations and the provisions of this Franchise, the provisions of this Franchise shall govern.
11. **Change in Law.** Notwithstanding any other provision in this Franchise, in the event any change to state or federal law occurring during the term of this Franchise eliminates the requirement for any person desiring to provide video service or Cable Service to obtain a franchise from the Grantor, then Grantee shall have the right to terminate this Franchise and operate the system under the terms and conditions established in applicable law. If Grantee chooses to terminate this Franchise pursuant to this provision, this Franchise shall be deemed to have expired by its terms on the effective date of any such change in law, whether or not such law allows existing franchise agreements to continue until the date of expiration provided in any existing franchise.
12. **Confidentiality.** If Grantee provides any books, records or maps to the Grantor, the Grantor agrees to treat as confidential such books, records or maps that constitute proprietary or confidential information. Until otherwise ordered by a court or agency of competent jurisdiction, the Grantor agrees that, to the extent permitted by state and federal law, it shall deny access to any of Grantee's books, records or maps marked confidential to any person.
13. **Notices, Miscellaneous.**
 - a. Unless otherwise provided by federal, state or local law, all notices, reports or demands pursuant to this Franchise shall be in writing and shall be deemed to be sufficiently given upon delivery to a Person at the address set forth below, or by U.S. certified mail, return receipt requested, nationally or internationally recognized courier service such as Federal Express or electronic mail communication to the designated electronic mail address provided below. Grantee shall provide thirty (30) days written notice of any changes in rates, programming

services or channel positions using any reasonable written means. As set forth above, notice served upon the Grantor shall be delivered or sent to:

Grantor: County Judge Executive
Grant County
107 N. Main St.
Williamstown, KY 41097

Email: _____

Grantee: Government Affairs
Charter Communications
10168 Linn Station Rd., Suite 120
Louisville, KY 40223

Email: benjamin.usellis@charter.com

Copy to: Charter Communications
Attn: Vice President, Government Affairs
12405 Powerscourt Drive
St. Louis, MO 63131

- b. All provisions of this Franchise shall apply to the respective parties, their lawful successors, transferees and assigns.
 - c. If any particular section of this Franchise shall be held invalid, the remaining provisions and their application shall not be affected thereby.
 - d. In the event of any conflict between this Franchise and any Grantor ordinance or regulation, this Franchise will prevail.
14. **Force Majeure.** The Grantee shall not be held in default under, or in noncompliance with the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default, where such noncompliance or alleged defaults occurred or were caused by circumstances reasonably beyond the ability of the Grantee to anticipate and control. This provision includes, but is not limited to, severe or unusual weather conditions, fire, flood, or other acts of God, strikes, work delays caused by failure of utility providers to service, maintain or monitor their utility poles to which Grantee's Cable System is attached, as well as unavailability of materials and/or qualified labor to perform the work necessary.
15. **Franchise Fee.**
- a. If at any time Kentucky law is changed, either by legislation or by judicial decision, to allow Grantor to collect franchise fees, Grantor may provide written notice to Grantee of its intent to begin collecting franchise fees under this section. The franchise fee shall be in an amount equal to five percent (5%) of Grantee's annual Gross Revenues. The first payment period for the franchise fee to be paid under

this section shall commence ninety (90) days after Grantee's receipt of Grantor's written notice, but no sooner than ninety (90) days after the effective date of such change in law.

- b. "Gross Revenues" shall mean all revenues, as determined in accordance with generally accepted accounting principles, actually received by Grantee from Subscribers residing within the Service Area for Cable Services purchased by such Subscribers on a regular, recurring monthly basis. Gross Revenues shall not include (1) any taxes, fees or assessments collected by the Grantee from Subscribers for pass-through to a government agency, including the franchise fee and the FCC user fee; (2) bad debt; (3) credits, refunds and deposits paid to Subscribers; (4) any exclusions available under applicable State law.
 - c. The amount of franchise fee and the method of calculation shall be competitively neutral when compared to the amount or method of calculation of the franchise fee in any other cable franchise or authorization to provide video service granted by Grantor. In the event any other cable franchise or authorization to provide video service provides for a lesser franchise fee than this Franchise, Grantee's obligation to pay a Franchise Fee under this Section 15 shall be reduced by an equivalent amount.
 - d. Each year during which the Franchise is in force, Grantee shall pay Grantor no later than ninety (90) days after the end of each calendar year the franchise fees required by this section. The Grantor shall have the right to review the previous year's books of the Grantee to the extent necessary to ensure proper payment of the fees payable hereunder.
16. **Effective Date.** The Franchise granted herein will take effect and be in full force from such date of acceptance by Grantee recorded on the signature page of this Franchise.
17. **Acceptance and Entire Agreement.** The Grantor and the Grantee, by virtue of the signatures set forth below, agree to be legally bound by all provisions and conditions set forth in this Franchise. The Franchise constitutes the entire agreement between the Grantor and the Grantee. No modifications to this Franchise may be made without an appropriate written amendment signed by both parties. Any determination by the Grantor regarding the interpretation or enforcement of this Franchise shall be subject to de novo judicial review. If any fee or grant that is passed through to Subscribers is required by this Franchise, other than the franchise fee, such fee or grant shall go into effect sixty (60) days after the Effective Date of this Franchise.

Considered and approved this 4th day of June, 2018

Grant County, KY

Signature: Stephen Wood

Name/Title: _____

Accepted this ____ day of ____, 20 ____, subject to applicable federal, state and local law.

Insight Kentucky Partners II, LP

By: Insight Kentucky Partners I, LP, its General Partner

By: Insight Communications of Kentucky, LP, its General Partner

By: Insight Midwest Holdings, LLC, its General Partner

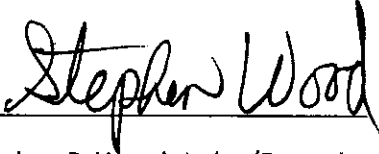
By: Charter Communications, Inc., its Manager

Signature: _____

Name/Title: _____

Introduced, recorded and given first reading on the 7th day of May, 2018.


Adopted by the Fiscal Court of Grant County, Kentucky on the 4th day of June 2018, and on said occasion signed in open session by the Grant County Judge/Executive as evidence of his approval, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its passage and publication of same.



Stephen P. Wood, Judge/Executive

Grant County Fiscal Court

Grant County, Kentucky

ATTEST: 

Grant County Fiscal Court Clerk

NOTICE

The Grant County Fiscal Court has completed the Second Reading and approved the final passage of Ordinance No. 03-2018-0216.

A full text of the Ordinance is available for inspection in the office of the County Judge/Executive during normal business hours.

AN ORDINANCE RELATING TO THE GRANT OF A CATV FRANCHISE FOR CHARTER COMMUNICATIONS, WHO OWNS, OPERATES, AND MAINTAINS A CABLE TELEVISION SYSTEM IN THE COUNTY OF GRANT, KENTUCKY.



Stephen Wood

Grant County Judge/Executive

Attest:



Patricia Conrad
Fiscal Court Clerk

SALARIES FOR EMPLOYEES OF THE GRANT COUNTY FISCAL COURT

EMPLOYEE

EFFECTIVE JULY 1, 2018

Kimberly Curry - Supervisor County Attorney's Office	\$ 13.64 Per Hr.
Rhonda Gordon-Derringer-Secretary County Attorney's Office	\$ 29,718.00 Annual
Mark Jump - Deputy Coroner	\$ 4,186.00 Annual
Douglas Clifton - Deputy Coroner	\$ 4,186.00 Annual
Patrica A. Conrad - Deputy Judge Executive	\$ 56,155.00 Annual
Riley Colson - Administrative Assistant/HR	\$ 32,819.00 Annual
New Hire - Part-Time Administrative Assistant	\$ 20,000.00 Annual
Peggy Updike - Treasurer	\$ 62,498.00 Annual
Colton Simpson - Tax Administrator	\$ 35,735.00 Annual
Tina Melton - Law Library Clerk	\$ 600.00 Annual
Jason Mullins - Building Supervisor	\$ 32,672.00 Annual
George Scherder Judicial Center Bldg. Technician	\$ 32,672.00 Annual
Terry Conrad - Building Inspector	\$ 50,659.00 Annual
Diana Smith - Secretary - Bldg. Inspector	\$ 31,161.00 Annual
Les Whalen - DES Director - Part Time	\$ 16,783.00 Annual
Coy Lunsford - Deputy Director - Part Time	\$ 2,450.00 Annual
Kathleen Ritzi - Shelter Director	\$ 35,735.00 Annual
Candace Olivo- Canine Control Officer	\$ 25,525.00 Annual
Bryan Miles - Solid Waste Coordinator	\$ 57,567.00 Annual
Eual F. McClure - Park Laborer	\$ 13.20 Per Hr.
Mattie Gutman - Parks Director	\$ 35,235.00 Annual
Anthony Hall - Asst. Parks Director	\$ 22,462.00 Annual
Patricia Hunter - Part-Time Animal Shelter	\$ 11.00 Per Hr.

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY FISCAL COURT
EFFECTIVE JULY 1, 2018**

New Hire - Part-Time Animal Shelter	\$	11.00	Per Hr.
-------------------------------------	----	-------	---------

Grant County Board of Adjustments

Wade Gutman	\$	50.00	Per Meeting
-------------	----	-------	-------------

Gerald Bowling	\$	50.00	Per Meeting
----------------	----	-------	-------------

Sam McComas	\$	50.00	Per Meeting
-------------	----	-------	-------------

Greg Powell	\$	50.00	Per Meeting
-------------	----	-------	-------------

Joyce Slayback	\$	50.00	Per Meeting
----------------	----	-------	-------------

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY ROAD DEPARTMENT
EFFECTIVE JULY 01, 2018**

EMPLOYEE

Klint Bruce - Assistant Road Supervisor	\$ 36,463.00	Annual
Brennen Dills	\$ 14.12	Per Hr.
Joseph Gordon	\$ 14.12	Per Hr.
Christopher Hammonds	\$ 13.85	Per Hr.
Dalton Marksberry	\$ 13.31	Per Hr.
Open Position	\$ 12.00	Per Hr.
Michael Robinson	\$ 18.85	Per Hr.
Rexford Simpson - Part-Time	\$ 11.28	Per Hr.
Steve M. Tatum - Road Supervisor	\$ 49,196.00	Annual
Adam York	\$ 19.87	Per Hr.

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

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY SHERIFF
EFFECTIVE JULY 01, 2018**

EMPLOYEE

Thomas Britton - Deputy	\$ 35,714.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
Kevin Burke - Deputy	\$ 42,494.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
R. Scott Conrad - Deputy	\$ 41,246.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
Todd Cummins- Deputy/Court Security Supervisor	\$ 35,922.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
Brian Scott Maines - Chief Deputy	\$ 56,997.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
Robert A. Morgan - Deputy - School Resource Officer	\$ 41,247.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
Andrew Reeves - Deputy	\$ 44,242.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
S. Tyler Robinson - Deputy	\$ 34,320.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
Dennis A. Switzer - Deputy - Captain	\$ 54,018.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY SHERIFF
EFFECTIVE JULY 01, 2018**

James Michael Wright - Deputy - Sergeant	\$ 45,469.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
K. J. Little - Deputy	\$ 34,320.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
Lee Jacobs - Deputy	\$ 42,349.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
Travis Williams - Deputy	\$ 33,654.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
Michael Webster - Deputy	\$ 34,715.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
Robert M. Ervin - Deputy - School Resource Officer	\$ 35,735.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
New Hire - Deputy	\$ 33,654.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
New Hire - Deputy	\$ 33,654.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive
New Hire - Deputy	\$ 33,654.00	Annual
		Plus Annual
	\$ 4,000.00	Incentive

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY SHERIFF
EFFECTIVE JULY 01, 2018**

Deborah Vannarsdall - Deputy Clerk	\$ 38,002.00	Annual
Celisa Whaley-Trapp - Deputy Clerk	\$ 32,157.00	Annual
New Hire - Deputy Clerk - Part-Time	\$ 11.00	Per Hr.
Terry Osborne - Deputy Clerk - Part-Time	\$ 10.15	Per Hr.
John Money - Deputy Clerk - Part-Time	\$ 10.15	Per Hr.

Steve Abney - Bailiff	\$ 11.00	Per Hr.
Gary Carey - Bailiff	\$ 11.00	Per Hr.
Dale Cross - Bailiff	\$ 11.17	Per Hr.
Devorah Herbst - Bailiff	\$ 11.17	Per Hr.
W. Jay Johnson - Bailiff	\$ 11.15	Per Hr.
William Maurer - Bailiff	\$ 11.17	Per Hr.
Joe Menefee - Bailiff	\$ 11.17	Per Hr.
Arthur Roberts - Bailiff	\$ 11.00	Per Hr.
Larry Smith - Bailiff	\$ 11.00	Per Hr.
MacKenzie Tucker - Bailiff	\$ 11.00	Per Hr.
Bobby Webb - Bailiff	\$ 11.17	Per Hr.
New Hire - Bailiff	\$ 11.00	Per Hr.
New Hire - Bailiff	\$ 11.00	Per Hr.

SALARIES FOR EMPLOYEES OF THE GRANT COUNTY JAIL

EMPLOYEE

EFFECTIVE JULY 01, 2018

1	Adams	Dedi	Deputy	\$	11.50	Per Hr.
2	Breatron	Joshua	Deputy	\$	11.50	Per Hr.
3	Bruner	Michael	Deputy	\$	11.50	Per Hr.
4	Chapman	Lacrishia	Corporal	\$	12.50	Per Hr.
5	Chipman	Howard	Sergeant	\$	13.50	Per Hr.
5	Daugherty	Shelia	Corporal	\$	12.50	Per Hr.
7	Dressman	James	Lieutenant	\$	14.50	Per Hr.
8	Egbring	Aundria	Deputy	\$	11.50	Per Hr.
9	Funk	Aaron	Deputy	\$	11.50	Per Hr.
10	Groeber	Amanda	Corporal	\$	12.50	Per Hr.
11	Hale	Troy	Corporal	\$	39,402.00	Annual
12	Hankins	Jason	Major	\$	39,012.00	Annual
13	Holten	David	Lieutenant	\$	14.50	Per Hr.
14	Howe	Johnathan	Deputy	\$	11.50	Per Hr.
15	Keaton	James	Corporal	\$	12.50	Per Hr.
16	Koebbe	Anita	Lieutenant	\$	15.87	Per Hr.
17	McCann	Brian	Deputy	\$	11.50	Per Hr.
18	McCarthy	William	Lieutenant	\$	14.80	Per Hr.
19	Mentrup	Lisa	Chief Deputy	\$	56,997.00	Annual
20	Mitchell	Jerred	Deputy	\$	11.50	Per Hr.
21	Murray	Rickey	Deputy	\$	11.50	Per Hr.
22	Napier	Audra	Corporal	\$	13.08	Per Hr.

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY JAIL
EFFECTIVE JULY 01, 2018**

23	Palumbo	Anthony	Deputy	\$	11.53 Per Hr.
24	Pilkington	Leyah	Deputy	\$	11.50 Per Hr.
25	Preston	Raymond	Sergeant	\$	13.50 Per Hr.
26	Price	Magen	Deputy	\$	11.50 Per Hr.
27	Rivera	Ana	Corporal	\$	12.50 Per Hr.,
28	Rourk	Joshua	Corporal	\$	12.50 Per Hr.
29	Scharf	Cecelia	Corporal	\$	12.50 Per Hr.
30	Spears	Robert	Deputy	\$	11.50 Per Hr.
31	Surgener	Jeffrey	Deputy	\$	11.52 Per Hr.
32	Vizard	Holly	Inmate Accts/HR	\$	13.27 Per Hr.
33	Wilson	Carolyn	Lieutenant	\$	15.38 Per Hr.
34	Wolfe	E. Scott	Deputy	\$	11.50 Per Hr.
35	Wyatt	Amber	Deputy	\$	11.50 Per Hr.
36	Zavodny	Sandra	Lieutenant	\$	16.87 Per Hr.
37	New Hire		Maintenance	\$	15.00 Per Hr.
38	New Hire		Deputy	\$	11.50 Per Hr.
39	New Hire		Deputy	\$	11.50 Per Hr.
40	New Hire		Deputy	\$	11.50 Per Hr.
41	New Hire		Deputy	\$	11.50 Per Hr.
42	New Hire		Deputy	\$	11.50 Per Hr.
43	New Hire		Deputy	\$	11.50 Per Hr.
44	New Hire		Deputy	\$	11.50 Per Hr.
45	New Hire		Deputy	\$	11.50 Per Hr.

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY JAIL
EFFECTIVE JULY 01, 2018**

46	New Hire		Deputy	\$	11.50 Per Hr.
47	New Hire		Deputy	\$	11.50 Per Hr.

**PART TIME
EMPLOYEES**

1	Coleman	Mark	Deputy	\$	11.00 Per Hr.
2	East	Ralph	Lieutenant	\$	14.50 Per Hr.
3	Preston	Melissa	Inmate Accts	\$	12.74 Per Hr.
4	Simpson	Larry	Deputy	\$	11.00 Per Hr.



Matthew G. Bevin
Governor

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
Frankfort, Kentucky 40622
www.transportation.ky.gov/

Greg Thomas
Secretary

Dear Judge,

Due to the circumstances surrounding the *passage of* and now *validity to* the bills passed in the 2018 Regular Session, more specifically the Transportation Cabinet's Budget, House Bill 201 (HB 201), the Department of Rural and Municipal Aid made the decision to delay the release of the County Cooperative Agreement and Resolution. However, the Kentucky Transportation Cabinet recognizes your need to make budgetary forecasts, and therefore has chosen to release this Agreement and Resolution to you with the notification and acknowledgement, that funds will be held for disbursement until HB 201 is ruled valid. The funding allocation amounts within your agreement are based on the passing of HB 201. Should HB 201 be deemed invalid, causing the road fund to endure any alterations in a legislative special session, then this Agreement and Resolution will be null and void. We appreciate your patience and understanding in this matter.

With that said, the Department for Rural and Municipal Aid would like to extend an invitation to participate in the Cooperative Program for fiscal year 2019. Participation in the Cooperative Program allows you to enter into an agreement with the Transportation Cabinet for the expenditure of your allotted share of the County Road Aid Funds. This program provides the eligible opportunity to receive emergency funding assistance for unforeseen County emergencies. Three percent (3%) of each participating County's apportionment is placed into the emergency fund for emergency needs.

Counties that choose to participate in the Cooperative Program will receive three payments annually. For participating governments during fiscal year 2019, we will make sixty percent (60%) of the total projected revenue available on August 1, 2018. The remaining funds will be made available later in the fiscal year with the final payment being made at the end of the fiscal year after the actual gas receipt collections are tabulated. Please note there are no administrative charges to the program. Counties which choose not to participate in the program will receive County Road Aid funding on a monthly basis through the Department for Local Government (502-892-3487). The monthly funds received are based on the motor fuels sales of the preceding month.

If you are interested in participating in the Cooperative Program, you must print, sign and return the original version of the enclosed agreement to our office by July 1, 2018. If you require additional information, please feel free to contact our office by phone at (502) 564-2060, option no. 2, or email the Rural Secondary Engineering Branch Manager Craig Caudill (Craig.Caudill@ky.gov).

Sincerely,

Gray Tomblin II, Commissioner
Department of Rural and Municipal Aid

Enclosed: FY 2019 County Cooperative Agreement



An Equal Opportunity Employer M/F/D

COUNTY ROAD AID COOPERATIVE
PROGRAM AGREEMENT

THIS AGREEMENT, entered into as of the date of the signature below of the Secretary of the Transportation Cabinet, is made by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid (“the Department”), and the Fiscal Court of GRANT County, Kentucky (the “County”).

WHEREAS, Kentucky Revised Statutes (KRS) § 177.320(2) provides that 18.3% of revenue resulting from the imposition of motor fuel taxes on taxpayers pursuant to KRS § 138.220(1)(2), KRS § 138.660(1)(2), and KRS § 234.320 shall be set aside for the construction, reconstruction, and maintenance of county roads and bridges provided by KRS 179.410 and 179.415, (“County Road Aid Funds”), and

WHEREAS, the County has accepted an invitation from the Department to allow it to participate in a cooperative program to aid the County in the construction, reconstruction, and maintenance of certain roads and bridges using its share of the County Road Aid Funds apportioned to it by the Department as provided below (the “Cooperative Program”), and

NOW THEREFORE, in consideration of the terms and conditions contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Department and the County agree as follows:

1. Apportionment of County Road Aid Funds. The County’s apportionment of County Road Aid Funds shall be based on revenue estimates supplied by the Office of State Budget Director. For the Fiscal Year beginning July 1, 2018, this amount is **\$897,604.94** (the “Apportionment”). The Apportionment shall be distributed by the Department to the County in accordance with the terms of this Agreement.

2. Assignment of the Apportionment. The County hereby assigns all of its right, title and interest in and to the Apportionment to the Transportation Cabinet's Division of Accounts for Fiscal Year 2019.

3. Distribution of County Road Aid Funds. The County and the Department agree that the Apportionment shall be distributed by the Department to the County as follows:

a. First Distribution. The Department shall initially distribute to the County sixty percent (60%) of the Apportionment, less three percent (3%) of the Apportionment set aside for the emergency fund below. This initial amount is **\$522,406.00**.

b. Second Distribution. The Department shall distribute up to and including an additional thirty percent (30%) of the Apportionment to the County, less three percent (3%) of the Apportionment set aside for the emergency fund below. The amount of the second distribution will depend on how actual revenues compare to revenue estimates.

c. Final Distribution. The Department shall allocate and distribute the remaining balance of the Apportionment, less three percent (3%) set aside for the emergency fund below. The Final Distribution shall be based on actual revenues tabulated after the end of the fiscal year (June 30).

4. Emergency Fund. The County agrees that three percent (3%) of the Apportionment shall be withheld by the Department in an emergency fund (the "Emergency Fund"). The Emergency Fund shall include three percent (3%) of the total apportionments of all participants in the Cooperative Program, plus any remaining balances from previous fiscal years. The Department, upon written application from a duly authorized representative of the County, may disburse up to fifty percent (50%) of the approved funds to the County for the purpose of it using said funds for emergency roadway and bridge projects designated by the County. Following the completion of the project, after final cost documentation has been submitted and processed, the

Department will then distribute the determined remaining amount. If the actual cost of an emergency project is less than the amount of emergency funds disbursed by the Department, then the County shall reimburse the difference to the Department.

5. Disbursement of Funds. Upon execution of this Agreement, the Department will disburse the foregoing allocated funds directly to the County to pay for materials, labor and equipment necessary for the County to accomplish construction, reconstruction, and maintenance on county roads designated by the County. This assistance is extended insofar as funds are available from the Apportionment. The County shall be responsible for all costs associated with the construction, reconstruction and maintenance of roadways and bridges in excess of the amount of the Apportionment allocated and disbursed by the Department to the County. The Department may assist the County in fulfilling its needs by disbursing funds to the County for materials and work performed by contract, for materials obtained by contract and for the rental or purchase of road maintenance and construction equipment. Any rental rates shall be based on current edition of the "Blue Book for Rental of Equipment" or the Department's official rental rates. The Department may also disburse funds to the County for the hourly rate for personnel who perform the work. This rate may include employee fringe benefits such as leave overlay, retirement, social security, insurance, etc.

6. Use of County Road Aid Funds. The County agrees and certifies that the Apportionment will be expended by the County solely for the purpose of construction, reconstruction, and maintenance of county roads as defined in KRS § 178.010(1)(b).

7. Rights of Way. The County, if required under applicable law, will acquire any rights-of-way contemplated under this Agreement and assumes responsibility for any claims for damages arising from such acquisitions.

8. Indemnification. The County shall fully indemnify, hold harmless and defend the Department from and against all claims, actions, suits, demands, damages, liabilities, obligations, losses, settlements, judgments, costs and expenses (including without limitation reasonable attorney's fees and costs), whether or not involving a third party claim, which arise out of, relate to or result from (a) any breach of any representation or warranty of the County contained in this Agreement, (b) any breach of any covenant or other obligation or duty of the County under this Agreement or under applicable law, in each case whether or not caused by the negligence of the Department and whether or not the relevant claim has merit.

9. Reimbursement of Losses. The County will reimburse the Department for losses it may sustain arising out of performance of this Agreement. Such loss as sustained by the Department may be charged to the Apportionment in this or future fiscal years.

10. Termination of Agreement. The Department reserves the right to cancel this Agreement at any time deemed to be in the best interest of the Department by giving thirty (30) days written notice of such cancellation to the County. If this Agreement is canceled under this provision, then the County will receive any unpaid portion of the Apportionment from the Department for Local Government.

11. Access to Records. The County acknowledges and agrees that pursuant to KRS § 179.415(3) it shall retain all records of the expenditures of the Apportionment for a period of five (5) years and said records, including any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement [records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent and shall be exempt from disclosure as provided in KRS 61.878(1)(c)], shall be subject to audit by the Department for Local Government or its duly authorized agent and made accessible by the County

to the Department for Local Government or its duly authorized agent for said period of time in order to determine the proper expenditure of said money for the purposes required by KRS § 177.320(2). The County 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 KRS § 61.884.

12. Authorization. The Fiscal Court of the County shall pass a resolution adopting and approving the terms of this Agreement in the form of the resolution attached to this Agreement and made a part hereof. The County Judge/Executive of the County, and the Commissioner of the Department, or their authorized representatives, insofar as their actions are in accord with the laws of the Commonwealth of Kentucky, shall act for their respective parties on all matters arising under this Agreement.

13. Choice of Law and Venue. All questions as to the execution, validity, interpretation, construction and performance of this Agreement shall be governed by the laws of the Commonwealth of Kentucky. Furthermore, the parties hereto agree that any legal action which is brought on the basis of this Agreement shall be filed in the Franklin County Circuit Court of the Commonwealth of Kentucky.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the dates

listed below.

GRANT COUNTY FISCAL COURT

BY: Stephen Wood
County Judge/Executive

Date: June 4, 2018

**DEPARTMENT OF RURAL AND MUNICIPAL AID
OFFICE OF RURAL & SECONDARY ROADS**

BY: _____
Commissioner

Date: _____

APPROVED AS TO FORM AND LEGALITY:

BY: _____
Office of Legal Services

Date: _____

**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**

BY: _____
Secretary of the Transportation Cabinet

Date: _____

R E S O L U T I O N

Fiscal Court of GRANT County

Resolution adopting and approving the execution of a County Road Aid Coop Program Contract between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, for the fiscal year beginning July 1, 2015, as provided in the Kentucky Revised Statutes and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby accept all roads and streets referred to in said contract as being a part of the County Road System; and

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

The County Judge/Executive of the county is hereby authorized and directed to sign said Contract as set forth on behalf of the Fiscal Court of GRANT County, and the County

Clerk of GRANT County is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as

follows: AYES

NAYS

Stephen Wood, Grant County Judge/Executive

Jacquelyn Riley, Magistrate 1st District

Shawna Coldiron, Magistrate 2nd District

Bobby Newman, Magistrate 3rd District

COMMONWEALTH OF KENTUCKY (SS GRANT)

I, Patricia Conrad, Fiscal Court Clerk, County Clerk of GRANT County certify that the foregoing is a true copy of the Order above. Given under my hand and seal of office this the 4th of June, 2018.

SIGNED Patricia Conrad
Fiscal Court Clerk

AGREEMENT BETWEEN KYTC AND GRANT COUNTY, CONSTRUCT BRIDGE AND APPROACHES ON HEATHEN RIDGE ROAD (CR 1024) \$ 180,000 CB01 RS FUND

AGREEMENT

This Agreement, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid (hereinafter called the Department) and the Grant County Fiscal Court (hereinafter called the County);

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public construct a bridge and approaches on Heathen Ridge Road (CR 1024) located 0.023 mile south of Sherman Newton Road (MP 0.023) over Wildcat Branch, which shall hereinafter be referred to as the Project; and

WHEREAS, the County has expressed its desire to perform the work for the aforementioned Project and to be responsible for all phases of the Project;

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

1. The Department shall be responsible for providing and agrees to reimburse up to the amount of eighty percent (80 %) of the actual Rural Secondary project cost but in no case to exceed \$180,000 for the abovementioned Project. In no event shall the county not be responsible for twenty percent (20%) of the cost.

2. If Project is performed by Contract, the County shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the Project and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. **Concurrence must be obtained by the County through the District 6 Chief District Engineer in Covington, KY prior to the awarding of any contract for work or materials to be used on this Project. This requirement shall not be limited to, but shall specifically apply to,**

AGREEMENT BETWEEN KYTC AND GRANT COUNTY, CONSTRUCT BRIDGE AND APPROACHES ON HEATHEN RIDGE ROAD (CR 1024) \$ 180,000 CB01 RS FUND

all 20 foot bridges and above, defined as inventoried structures.

3. The County shall cause the Project to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading); and all materials paid for by the Department used on, or incorporated into, the Project shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition of State Specifications. The County will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the Cabinet's District 6 Office in Covington, KY. These requirements shall not be limited to, but shall specifically apply to, all 20 foot, and above, bridges, defined as inventoried structures.

4. The County shall indemnify and hold harmless the Department and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the Project.

5. The County agrees to be responsible for all cost associated with this project over and above eighty percent (80%) of the actual project cost. The County agrees to be responsible for all of the costs over and above \$180,000.

6. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this Project shall be available to reimburse the County for eligible work activities completed and costs incurred prior to expiration.

AGREEMENT BETWEEN KYTC AND GRANT COUNTY, CONSTRUCT BRIDGE AND APPROACHES ON HEATHEN RIDGE ROAD (CR 1024) \$ 180,000 CB01 RS FUND

7. The County shall maintain for a period of three (3) years after the Rural Secondary Office issues a project close date, all records of material, equipment, and labor costs involved in the performance of the work for the Project. These records may be subject to audit by the Transportation Cabinet. **In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.**

8. The County may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the Department; however, in no event is the County to submit billings for work performed for less than a thirty-day (30) period.

9. The Department reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the Project and also reserves the right to cease all work commenced under the terms of this agreement at any time.

10. The County will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.

AGREEMENT BETWEEN KYTC AND GRANT COUNTY, CONSTRUCT BRIDGE AND APPROACHES ON HEATHEN RIDGE ROAD (CR 1024) \$ 180,000 CB01 RS FUND

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its officers, thereunto duly authorized.

GRANT COUNTY FISCAL COURT

By Stephen Wood
COUNTY JUDGE/EXECUTIVE

Date: June 4, 2018

DEPARTMENT OF RURAL AND MUNICIPAL AID

By _____
COMMISSIONER

Date: _____

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

By _____
SECRETARY

Date: _____

APPROVED AS TO FORM AND LEGALITY:

By _____
OFFICE OF LEGAL SERVICES

Date: _____

R E S O L U T I O N

Fiscal Court of Grant County

Resolution adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and streets referred to in said Agreement are county roads as defined in KRS 178.010(1)(b); and

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

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

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

AYES

NAYS

Stephen Wood, Grant County Judge/Executive

Jacqalynn Riley, Magistrate 1st District

Shawna Coldiron, Magistrate 2nd District

Robby Newman, Magistrate 3rd District

COMMONWEALTH OF KENTUCKY) SS:
GRANT COUNTY)

I, Patricia Conrad, Fiscal Court Clerk, County Clerk of Grant County certify that the foregoing is a true copy of the Order above. Given under my hand and seal of office this the 4th day of June, 2018.

SIGNED Patricia Conrad
Grant County Fiscal Court Clerk



Ivey Mechanical Company, LLC.
1063 Manchester St
Lexington, KY 40508
Phone: (859) 254-8878
Fax: (859) 231-9224

Proposal

To: Jason Mullins

Email: jmullins@grantco.org

From: Elliott Lundergan

Date: May 4, 2018

Direct Line: 859-254-8878

Direct Fax: 859-231-9224

**Re: Grant Co Jail Domestic Hot Water
Boiler Replacement**

Pages, including cover: 2

We are pleased to offer our proposal to furnish and install the following:

- Demo existing hot water boiler.
- Cap existing flue.
- Provide (4) new high efficiency hot water heaters. (120 gallon, 500,000 BTU/Hr, 95% efficient). Hot water heaters sized for 100% of existing capacity if (1) heater is disabled.
- Connect to existing domestic hot and cold water piping and extend to new hot water heaters.
- Connect to existing natural gas piping and extend to new hot water heaters.
- Provide combustion air and flue piping thru exterior wall.
- Provide condensate drain piping to existing floor drain.
- Replace existing domestic hot water recirculation pump that has failed.

TOTAL \$ 87,100.00

Continued on next page...

Exclusions:

- Power wiring
- Starters and disconnects
- Temporary sanitary facilities
- Fire protection
- Weekend / Overtime labor

If you have any questions or need further information, please call.

Sincerely,
Ivey Mechanical Company, LLC.

1532 Russell St.
Covington, KY 41011

Phone: 859.291.3159
Fax: 859.581.3022
Mrabe@blaumech.com

BLAU MECHANICAL INC

May 24, 2018

Attn. Jason Mullins
Grant Co. Courthouse
Williamstown, KY

RE: Detention Center
Domestic Hot Water Boiler Replacement

Dear Jason:

We are pleased to offer our proposal to replace the boiler in the above referenced facility.

This to consist of the following:

- Remove the existing domestic water boiler and dispose off-site
- Furnish and install one new Sellers #TP-12-560 domestic hot water heater
- Create an opening in the mechanical room wall for equipment insertion into the space
- Connect the new boiler to all existing services and piping systems
- Test, check and start-up the boiler
- Labor to complete this installation
- Permits as required

This can be performed for the sum of Eighty-Seven Thousand Dollars (\$87,000.00).
Delivery of the new boiler is approximately 12 weeks after receipt of order.

As an alternate, furnish and install two new Triangle Tube series KW hot water boilers
with associated pumps and new flue piping.

This can be performed for the sum of Sixty-Three Nine Hundred Dollars (\$63,900.00).
If you should have any questions, please call.

Sincerely,

Joseph Salazar

Joseph Salazar
Vice President



STEPHEN P. WOOD
Judge/Executive

JACQUALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate – District 3

JOE TAYLOR
County Attorney

Offices of the Grant County Fiscal Court

101 North Main Street – Suite 3
Williamstown, Kentucky 41097
O 859-823-7561
F 859-428-4567

PATRICIA CONRAD
Deputy Judge
Fiscal Court Clerk

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

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive, do hereby appoint, JENNIFER McCOMAS,
44 Taft Highway, Dry Ridge, Kentucky 41030 as a Part-Time Animal Control Officer
at a salary of \$11.00 per hour effective June 4, 2018.

Dated this the 4TH day of June, 2018



Stephen P. Wood
Judge/Executive

ATTEST:



Patricia Conrad

Patricia Conrad

Fiscal Court Clerk



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

STEPHEN P. WOOD

County Judge-Executive

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

JACQALYNN RILEY
 Magistrate District 1
 jacqalynn@gmail.com

SHAWNA COLDIRON
 Magistrate District 2
 scoldiron@hotmail.com

BOBBY C. NEWMAN
 Magistrate District 3
 bobby.newman@twc.com

Grant County Animal Shelter Report

Dogs

Month	May 2018	
Current Residents	4	
Dogs Picked Up	15	
Owner Give Up	13	
Stray Turn In	7	Total in 35
Adopted	7	
Claimed by Owner	13	
Sent To Rescues	6	
Euthanized Aggressive	3	
Incapacitated	0	
Fostered	0	
Complaints	21	Total Out 30
Dispatch		

Cats

Month	May 2018	
Current Residents	4	
Owner Give Up	12	
Stray Turned in	0	Total in 12
Dead on Arrival	0	
Picked up	0	
Adopted	3	
Euthanized	2	
Incapacitated	0	
Feral	0	
Claimed by Owner	1	
Fostered	5	
Sent To Rescues	4	Total out 11

Number of Visitors: 284

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzi

TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR
101 North Main Street
Williamstown, KY 41097

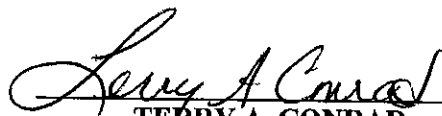
Phone 859-824-9608

MAY, 2018

During the month **MAY** the following Permits were issued:

- 7-----Single Family
- 3-----Storage Bldg
- 2-----Double Wide
- 1-----Retaining Wall
- 1-----Mobile Home
- 1-----Demolition
- 1-----Fire Alarm System
- 1-----Enclosed Porch
- 1-----Garage
- 1-----Business
- 1-----Rood & Deck
- 2-----Temporary Tent
- 4-----Deck
- 1-----Fire suppression

There were 27 Permits issued for construction in **MAY** amounting to \$6,549.34
There were 3 Certificates of Occupancy issued during **MAY**
There were 76 field inspections made with 929 miles driven for the month


TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

**REPORT OF BUILDING INSPECTOR FOR THE MONTH OF
MAY 2018**

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
5-4-2018	5910	WILLIAM V VICKERS	1999 O GARDNERSVILLE	NEW I HOME	D 3100	XXXXXX \$400,000.	XXXXXX \$919.23	OWNER
5-7-2018	5911 W	DAVID LITZ	210 FAIRVIEW RD	STORAGE BLDG	3200	\$30,000.	\$175.82	OWNER
5-7-2018	5912	LANDRUM CONSTRUCTION	12179 NAPOLEON ZION STATION	NEW HOME	1271	\$50,000.	\$338.19	LANDRUM CONSTRUCTION
5-9-2018	5913	CLAYTON HOMES	2000 LEMON NORTHCUTT	DOUBLE WIDE	2128	\$110,000.	\$117.46	CLAYTON HOMES
5-9-2018	5914 W	TROY BROOKS	293 FAIRVIEW	DECK	240	\$10,000.	\$40.82	TROY BROOKS
5-10-2018	5915 DR	JIM SIMPSON	39 BROADWAY	STORAGE BLDG	960	\$20,000.	\$154.00	CHRIS SIMPSON
5-10-2018	5916	CORNERSTONE INDUSTRIAL	3845 DIXIE HWY	FIRE ALARM SYSTEM		\$3,200.	\$106.30	
5-10-2018	5917 DR	ADH CONSTRUCTION	110 ASHLEY DR	NEW HOME	1064	\$130,000.	\$298.16	ADH CONSTRUCTION
5-14-2018	5918W	CLARK KINMON	1 KELLY AVE	DECK	246	\$7,500.	\$36.00	OWNER
5-15-2018	5919 DR	VEP FIRE SYSTEM	90 BLACKBURN	FIRE SUPPRESSION	75	\$5,700.	\$50.00	VEP FIRE SYSTEM
5-15-2018	5920	DON RACE	685 SMOKEY RD	STORAGE BLDG	2560	\$39,400.	\$147.40	BLACBURN CONST LLC
5-15-2018	5921	TIM BEACH	1000 ELLISTON MT ZION	DOUBLE WIDE	1805	\$5,000.	\$119.40	TIM BEACH
5-15-2018	5922	TIM BEACH RON COLSON	125 SADDLEBROOK	NEW HOME	1479	\$200,000.	\$480.25	TIM BEACH RON COLSON
5-16-2018	5923	NORM WHITNEY	310 CLAIBORNE DR	ENCLOSE PORCH	200	\$7,500.	\$59.25	
5-17-2018	5924	RON PAPWORTH	235 PRICE HILL	DEMO			\$100.00	
5-22-2018	5925 DR	ERISCH'S RANDY	1000 FASHION RIDGE	NEW BUSINESS	5084	\$950,000	\$1,552.80	JONAH DEVELOPMENT
5-22-2018	5926	SWIENCKI RANDY	1545 SHERMAN MT ZION RD	DECK	384	\$6,000.	\$42.76	OWNER

Over

May 2018

1 May 18	38280	13.9 Gals
8 May 18	38575	14.1 Gals
17 May 18	38847	13.9 Gals
25 May 18	39108	13.2 Gals

Total - 828 miles 55.1 Gals

Tues

5, 1, 18

Cleaned up dump sight on Greenwill
Rd.

Put blacktop on one of the slips
on Blanchett Rd.

Wed

5, 2, 18

Put blacktop on the slips on
Blanchett Rd.

Thurs

5, 3, 18

Put blacktop on the slips on
Blanchett Rd.

Fri

5-4-18

Hauled dirt for G. S. F. from the
slip on Eagle Tunnel Rd.

Sat

5, 5, 18

Hauled water to Eagle Tunnel
Slip for G. S. F.

Sun

5, 6, 18

Hauled water to Eagle Tunnel
Slip for G. S. F.

Mon

5, 7, 18

Cut picked up tree on Lincoln Edge Rd.

Hauled commodities to Helping Hands

Hauled water to Eagle Tunnel Rd

Tues

5, 8, 18

Hauled rock and graded on
Mason Cordova, Fork Lick Rds.

Put concrete around catch basin
on Sherman Newtown Rd.

Wed

5, 9, 18

Hauled dirt and ditched on Eagle Tunnel

Put up signs on Osborne, Webb Drive,
Baker Williams, Bennett Rds

Thurs

5, 10, 18

Picked up mattresses on Day Ridge Rd.

Cleaned out culvert and ditch on the
corner of Mann and Sherman Newtown
Rds.

Patched pot holes on Huff,

Put up signs on Baker Williams,
Webb Color, Osborne Rds.

Fri

5, 11, 18

Finished ditching above slip on
Eagle Tunnel and put blacktop over
it and opened it up to traffic.

Cleaned crossing on Arnold's Creek Rd.

More

5, 14, 18

Hauled commodities to Hope Center

Sawed Sherman Newtown to
replace culvert pipe.

Patched pot holes on Kenny Rd.

Took the water tank back that
we borrowed.

Picked up culvert pipe in Oventon
for Sherman Newtown Rd.

Cleaned the ditch out on Sherman-
Newtown where we are going to put
the pipe in.

Patched pot holes on Greenville Rd.

Tues

5, 15, 18

Put in culvert pipes on Sherman-
Newtown Rd.

Wed

5, 16, 18

Moved equipment and tools from
old county barn to new barn so
that E.P.A. and Solid Waste can
take it over.

Thurs

5, 17, 18

Put up signs on Fords Mill,
Dry Ridge Mt Zion Rds.

Cleaned culverts

Fri

5, 18, 18

Hauled rocks and graded on Collins Ln.

Put channel in washed out place
on Greenville Rd.

Worked on Trailer used for moving
voting machines.

Cleaned crossings on Grassy Run,
Mason Lippie Rd.

Put up signs on Laskin Ln,
Northfork Dr.

Hauled cabinets from County Clerk's
Office to County Barn.

Sat

5, 19, 18

Closed Rds. due to flooding.

Cleared crossings.

Picked up blacktop that got washed up on Baton Rouge, Lincoln Ridge Rds.

Mon

5, 21, 18

Moved voting machines.

Hauled water from Hooper in Walston to the City Building in Corinth.

Put blacktop on washed out place on Bannister Pike.

Scraped off gravel on Osborne Rd.

Tues

5, 22, 18

Cleaned crossings on Fords Mill,
Charles Creek, Baton Rouge Rd.

Cleaned rocks and mud out of roads
on Weather Ridge, Sherman Newtown,
Elliston Napoleon

Put Channeleer over washed out
place on Rainbow Drive.

Wed

5, 23, 18

Put Asphalt in washed out places
on Lincoln Ridge Rd.

Picked up voting machines

Cleaned ~~over~~ bridge on Baton Rouge Rd.

Graded out a load of rocks on the
parking lot on the Lower Fields on
Eichel Lane.

Thurs

5, 24, 18

Put asphalt in washed out places
on Sutton Range Rd.

Hauled channeline to water line
crew to put over the pipe for the
leak on R36 to help fix the water
supply for the southern end of
the county.

Mowed on Mason Sipple, Mason,
Grassy Run Rds.

Cleared the rock off of the hill
on Heather Ridge Rd.

Fri

5, 25, 18

Patched on the Streets of Corinth.

Mowed on Keeper Lawrenceville, Keeper
Rds.

Mon

5, 28, 18

Holiday

Tues

5, 29, 18

Cleaned ditch line on Cynthia Rd.

Mowed on Arthur Sr, Colson,
Shiloh, Assembly Church, Dry Ridge,
Eckler, Latimer, Osbourne, Huff, etc.

Fixed culvert pipe on Alexander Rd

Wed

5, 30, 18

Patched on the streets of Corinth

Mowed on Saylor Point, Marathon,
Lemon Northcutt, Bannister, Needham,
E. Flynn,

Thurs

5, 31, 18

Patched, Heather Ridge, Needham,
Barnister, Sherman Newtown Fds

Put a beam at the end of drive at
205 Carla Ct.

Mowed on Sherman Newtown,
Clarks Creek, Hoff, Stringtown,
Leaning Oaks, Heather Ridge Fds.

Fri

Grant County Fiscal Court
Cash Position Report

All Accounts as of May 31, 2018

	Bank Balance	Outstanding Checks	Ending Balance	May 2017 Ending Balance
General	\$ 3,069,576.18	\$ 23,343.33	\$ 3,046,232.85	\$ 400,730.17
Road Fund	\$ 540,330.37	\$ 8,819.00	\$ 531,511.37	\$ 440,490.58
Jail Fund	\$ 679,361.96	\$ 1,027.62	\$ 678,334.34	\$ 193,604.78
LGEA Fund	\$ 17,297.13		\$ 17,297.13	\$ 17,229.81
Forest Fund	\$ 1,730.10		\$ 1,730.10	\$ 1,520.99
Total All Funds Accounts	\$ 4,308,295.74	\$ 33,189.95	\$ 4,275,105.79	\$ 1,053,576.33
Investments	\$ 250,000.00	\$ -	\$ 250,000.00	\$ -
Total All Investments	\$ 250,000.00	\$ -	\$ 250,000.00	\$ -
Total All Funds and Investments	\$ 4,558,295.74	\$ 33,189.95	\$ 4,525,105.79	\$ 1,053,576.33
Committed Funds				
Payroll	\$ 260,033.48	\$ 74,623.57	\$ 185,409.91	\$ 118,638.33
FEBCO	\$ 33,135.02		\$ 33,135.02	\$ -
Total Committed Funds	\$ 293,168.50	\$ 74,623.57	\$ 218,544.93	\$ 118,638.33

Respectfully Submitted this the 4th Day of June, 2018



Peggy Updike
Treasurer/Grant County