

Minutes of the Grant County Fiscal Court May 21, 2018

The Grant County Fiscal Court met in Regular Session on Monday, May 21, 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. Judge/Executive Stephen Wood called the meeting to order and asked Pat Conrad, deputy judge to offer the opening prayer and then led the court in the Pledge of Allegiance.

The following guests were in attendance: Amanda Kelly, Grant County News, David Rose, Sheriff Chuck Dills, Steve Coldiron, Chris Hankins, Grant County Jailer, Steve Tatum, Grant County Road Supervisor, Jay Johnson, Grant County Sheriff's Office, Debby Angel, and Bryan Miles, Grant County Solid Waste Coordinator.

Judge/Executive Stephen Wood asked if anyone in the audience would like to address the court at this time. No one asked to speak.

Judge/Executive Stephen Wood presented the minutes of the regular May 7, 2018, meeting and the minutes of the May 10, 2018, Special meeting for approval.

Motion of Magistrate Riley, seconded by Magistrate Newman to approve the minutes of the May 7, 2018, regular meeting and the May 10, 2018, special meeting of the court.

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

Judge/Executive Stephen Wood presented for approval the claims for the General Expense Fund, the Road Fund and the Jail Fund dated May 21, 2018, along with the transfers as presented.

Motion of Magistrate Riley, seconded by Magistrate Newman to approve the claims drawn on the General Expense Fund, the Road Fund, and the Jail Fund dated May 21, 2018, 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 was not approving any Owen Electric Cooperative as she is an employee of that vendor.

Judge/Executive Stephen Wood presented for approval an agreement with the Corinth Volunteer Fire Department and for a motion to allow Judge/Executive Stephen Wood to sign the agreement.

Motion of Magistrate Riley, seconded by Magistrate Newman to approve the agreement between the

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Grant County Fiscal Court and the Corinth Volunteer Fire Department and to grant permission for Judge/Executive Stephen Wood 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 acknowledged Chris Ammerman with the Grant County Extension Services and Mr. Ammerman presented the budget for Extension Services for 2018-2019 to the Fiscal Court. This is for information purposes and does not require action.

Judge/Executive Stephen Wood presented the bids for the materials and supplies for the Road department for the 2018-2019 Fiscal Year. They have been put into an excel spreadsheet to give the magistrates the ability to determine the best evaluated bids.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to award the bids of Stone and delivery of stone to Hilltop Stone for #10 stone, # 9 Stone, # 8 stone, # 4 stone, # 2 Stone, #57 Stone, DGA Stone, # 610 Stone, #304 Stone, CL II Stone, and CL III Stone.

The bids for #11 stone, and # 6 stone is awarded to Kim Crupper Transport.

The bid for RS-2 and MC-30 and MC-70 is awarded to Marathon Ashland.

The bids for Low Sulfur Diesel and High Sulfur Diesel is awarded to the lowest bid on any particular day. The bid is emailed to Deputy Judge Pat Conrad and she orders from the lowest daily bidder. Those bidders are Lykins Oil Co. and Valor Oil.

The bid for Hot Mix Base and Hot Mix Surface is awarded to Len Riegler blacktop, Inc.

The bid for Salt and delivery of salt is awarded to Kim Crupper Transport.

Judge/Executive Stephen Wood presented the Grant County Road Department, the Grant County Building Inspector and the Grant County Animal Shelter Director reports for the month of April 2018.

No action is required by the court as these are for information purposes only.

Judge/Executive Stephen Wood stated that Bannister Pike had a water issue resulting in a large pothole, and the Road Department had taken care of that today. He thanked Steve Tatum for taking care of that issue so quickly.

Judge/Executive Stephen Wood stated that he has been made aware of a water problem in the Corinth area and that he was unaware of it until today, when he had been asked to declare a state of emergency for the Corinth area, as some residents have been without running water since Friday, May 18, 2018.

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Magistrate Riley reported that the water district in Corinth has been working through the weekend and have found some small leaks, but have not found the major leak. Magistrate Riley informed the court and audience that Corinth is under a water boil advisory. She stated that the Vice President of Northern Kentucky Water District had reached out to her to share that they could supply personnel and the use of technology and that she had relayed her personal cell/contact information to the Corinth Water District's manager. She further stated that water was restored on Rt. 36, but many roads still do not have water. Bottled water donations have been secured. She stated that the water district personnel are trying to work from valve to valve to isolate the leak, but have been unsuccessful so far. Both city and county residents are being affected. Water has been donated by both Kroger in Walton and Kroger in Georgetown and can be picked up at the Corinth City building. Magistrate Newman stated that the Red Cross is an excellent resource in times like this and can be contacted and utilized.

Judge/Executive Stephen Wood asked Jailer Chris Hankins how many prisoners the jail currently is housing and Mr. Hankins said 400.

Judge/Executive Stephen Wood reminded the Court that the next meeting of this body will be held on June 4, 2018, or until the call of the chair. The meeting will be held at the Grant County Courthouse at 7:00 P.M. Motion to adjourn until June 4, 2018, was made by Magistrate Coldiron, and seconded by Magistrate Riley. All members present voted to adjourn.



Grant County Judge/Executive

Stephen P. Wood

**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: 1FULTZBRAN								
05/21/18	01-18-0387	I	BRANDY FULTZ LWH REFUND	COD	05/21	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1FULTZBRAN							25.00	.00
Vendor: 1GARZASHIR								
05/21/18	01-18-0385	I	SHIRLEY GARZA LWH REFUND	COD	05/21	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1GARZASHIR							25.00	.00
Vendor: 1HAYCKDAN								
05/21/18	01-18-0388	I	DANIELLE HAYCK LWH REFUND	COD	05/21	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1HAYCKDAN							25.00	.00
Vendor: 1HISLESABR								
05/21/18	01-18-0386	I	SABRINA HISLE LWH REFUND	COD	05/21	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1HISLESABR							25.00	.00
Vendor: 1KOUTNYTAM								
05/21/18	01-18-0393	I	TAMMY KOUNTY LWH REFUND	COD	05/21	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1KOUTNYTAM							25.00	.00
Vendor: 1SAMSCATHE								
05/21/18	01-18-0389	I	CATHERINE SAMS LWH REFUND	COD	05/21	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1SAMSCATHE							25.00	.00
Vendor: 1WELLSDEST								
05/21/18	01-18-0390	I	DESTINY WELLS LWH REFUND	COD	05/21	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1WELLSDEST							25.00	.00
Vendor: A9001								
05/21/18	01-18-0404	I	AMERICAN FIDELITY ADMIN. INV. 30087	COD	05/21	Misc Box7	30.00	.00
	Account:		0194002030	Amount	30.00			
Vendor Total: A9001							30.00	.00
Vendor: BUSINESSCA								
05/21/18	01-18-0399	I	BUSINESS CARD REGISTRATION /	COD	05/21	N/A	219.00	.00
	Account:		0150155690	Amount	219.00			
05/21/18	01-18-0400	I	MEAL ON TRANSPORT	COD	05/21	N/A	15.26	.00
	Account:		0150155770	Amount	15.26			
05/21/18	01-18-0401	I	TRAINING	COD	05/21	N/A	141.80	.00
	Account:		0150155690	Amount	141.80			
Vendor Total: BUSINESSCA							376.06	.00
Vendor: CBTS								
05/21/18	01-18-0398	I	CINCINNATI BELL TECH ACCT. 1982510	COD	05/21	N/A	220.27	.00
	Account:		0150015730	Amount	220.27			
Vendor Total: CBTS							220.27	.00
Vendor: CONRADTIRE								
05/21/18	01-18-0376	I	CONRAD'S TIRE COMPANY OIL CHANGES AND REPAIRS	COD	05/21	Misc Box7	579.50	.00
	Account:		0150155920	Amount	579.50			
Vendor Total: CONRADTIRE							579.50	.00
Vendor: DC0124								
05/21/18	01-18-0391	I	D-C ELEVATOR COMPANY, INC ELEVATOR MAINTENANCE	COD	05/21	N/A	332.17	.00
	Account:		0150815880	Amount	332.17			

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Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
Vendor: E1780							Vendor Total: DC0124	332.17	.00
05/21/18	01-18-0377	I	REPAIR LIGHTS AT BALLFIELD	COD	05/21	N/A	1,788.89	.00	
	Account: 0154014670		Amount	1,788.89					
Vendor: ETHOMAS							Vendor Total: E1780	1,788.89	.00
05/21/18	01-18-0378	I	PAYROLL 5/11/18	COD	05/21	N/A	438.00	.00	
	Account: 0150573180		Amount	438.00					
Vendor: F8113							Vendor Total: ETHOMAS	438.00	.00
05/21/18	01-18-0395	I	INV. 105772	COD	05/21	N/A	65.00	.00	
	Account: 0152053850		Amount	65.00					
Vendor: FORCHTBANK							Vendor Total: F8113	65.00	.00
05/21/18	01-18-0379	I	VARIOUS DEPT.	COD	05/21	N/A	2,525.99	.00	
	Account: 0150015690		Amount	65.00					
	Account: 0154014670		Amount	13.54					
	Account: 0150804060		Amount	23.72					
	Account: 0150804060		Amount	204.34					
	Account: 0152054020		Amount	180.16					
	Account: 0152054020		Amount	8.88					
	Account: 0150804060		Amount	12.99					
	Account: 0150804060		Amount	23.73					
	Account: 0154014670		Amount	1,675.92					
	Account: 0152054020		Amount	317.71					
Vendor: G0929							Vendor Total: FORCHTBANK	2,525.99	.00
05/21/18	01-18-0380	I	VARIOUS SUPPLIES	COD	05/21	Misc Box7	1,192.80	.00	
	Account: 0150804060		Amount	426.00					
	Account: 0154014210		Amount	64.00					
	Account: 0150804060		Amount	702.80					
Vendor: G2600							Vendor Total: G0929	1,192.80	.00
05/21/18	01-18-0358	I	TOURISM TAX COLLECTED	COD	05/21	N/A	34,682.78	.00	
	Account: 0154209020		Amount	34,682.78					
Vendor: G8440							Vendor Total: G2600	34,682.78	.00
05/21/18	01-18-0396	I	YOUTH LITTER PICKUP	COD	05/21	N/A	826.20	.00	
	Account: 0152125480		Amount	826.20					
Vendor: GCFARMEQUI							Vendor Total: G8440	826.20	.00
05/21/18	01-18-0394	I	INV. 35658	COD	05/21	N/A	289.20	.00	
	Account: 0154014670		Amount	289.20					
Vendor: GCHSGIRBBB							Vendor Total: GCFARMEQUI	289.20	.00
05/21/18	01-18-0402	I	YOUTH LITTER PICKUP	COD	05/21	N/A	789.30	.00	
	Account: 0152125480		Amount	789.30					
Vendor: GCMSTRACK							Vendor Total: GCHSGIRBBB	789.30	.00
05/21/18	01-18-0397	I	YOUTH LITTER PICKUP	COD	05/21	N/A	851.40	.00	
	Account: 0152125480		Amount	851.40					

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: GCMSTRACK							851.40	.00
Vendor:	GCNEWS		GRANT COUNTY NEWS					
05/21/18	01-18-0359	I	NOTICES	COD	05/21	N/A	993.58	.00
	Account:		0150255390	Amount			934.36	
	Account:		0150655390	Amount			59.22	
Vendor Total: GCNEWS							993.58	.00
Vendor:	H0800		HOWE HEATING & COOLING					
05/21/18	01-18-0360	I	SERVICE CALL/CO. CLERK	COD	05/21	Misc Box7	165.00	.00
	Account:		0150805160	Amount			165.00	
Vendor Total: H0800							165.00	.00
Vendor:	I0480		EDIE IRELAND					
05/21/18	01-18-0361	I	CLEANING SERVICES	COD	05/21	Misc Box7	1,947.00	.00
	Account:		0154015860	Amount			351.00	
	Account:		0150805850	Amount			1,596.00	
Vendor Total: I0480							1,947.00	.00
Vendor:	L&WEMERGE		L & W EMERGENCY EQUIPMENT,					
05/21/18	01-18-0392	I	EQUIP/GRAPHICS FOR	COD	05/21	N/A	21,012.70	.00
	Account:		0150157230	Amount			21,012.70	
Vendor Total: L&WEMERGE							21,012.70	.00
Vendor:	LAWRBAPTIS		LAWRENCEVILLE BAPTIST					
05/21/18	01-18-0384	I	YOUTH LITTER PICKUP	COD	05/21	N/A	720.00	.00
	Account:		0152125480	Amount			720.00	
Vendor Total: LAWRBAPTIS							720.00	.00
Vendor:	M1235		MCR SERVICES					
05/21/18	01-18-0406	I	MONTHLY CUSTODIAL	COD	05/21	Misc Box7	2,660.00	.00
	Account:		0150815860	Amount			2,660.00	
Vendor Total: M1235							2,660.00	.00
Vendor:	MACEDONIAB		MACEDONIA BAPTIST CHURCH					
05/21/18	01-18-0375	I	YOUTH LITTER PICKUP	COD	05/21	N/A	585.00	.00
	Account:		0152125480	Amount			585.00	
Vendor Total: MACEDONIAB							585.00	.00
Vendor:	O7904		U.S. BANCORP EQUIPMENT					
05/21/18	01-18-0407	I	COPIER LEASE	COD	05/21	N/A	587.86	.00
	Account:		0150013330	Amount			117.58	
	Account:		0150154450	Amount			235.14	
	Account:		0152054450	Amount			117.57	
	Account:		0152124450	Amount			117.57	
Vendor Total: O7904							587.86	.00
Vendor:	OAKRIDGEBA		OAK RIDGE BAPTIST CHURCH					
05/21/18	01-18-0373	I	YOUTH LITTER PICKUP	COD	05/21	N/A	709.20	.00
	Account:		0152125480	Amount			709.20	
Vendor Total: OAKRIDGEBA							709.20	.00
Vendor:	P0446		PILES CHEVROLET OLDS,					
05/21/18	01-18-0362	I	REPLACE SWITCH FOR K9	COD	05/21	N/A	85.48	.00
	Account:		0150155920	Amount			85.48	
Vendor Total: P0446							85.48	.00
Vendor:	PEGUPDIKE		PEGGY UPDIKE					
05/21/18	01-18-0403	I	MILEAGE REIMBURSEMENT	COD	05/21	N/A	164.16	.00
	Account:		0150255690	Amount			164.16	
Vendor Total: PEGUPDIKE							164.16	.00
Vendor:	Q1502		QUICK LUBE PLUS					

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Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
05/21/18	01-18-0363	I	OIL CHANGES/REPAIRS	COD	05/21	N/A	2,072.19	.00
	Account: 0150155920		Amount	2,072.19				
Vendor Total: Q1502							2,072.19	.00
Vendor: R2539			RCS COMMUNICATIONS					
05/21/18	01-18-0364	I	(3) RADIO MICROPHONES	COD	05/21	N/A	300.50	.00
	Account: 0150157170		Amount	300.50				
Vendor Total: R2539							300.50	.00
Vendor: R300			TYLER ROBINSON					
05/21/18	01-18-0368	I	REIMBURSE/MILEAGE	COD	05/21	N/A	58.22	.00
	Account: 0150155690		Amount	58.22				
Vendor Total: R300							58.22	.00
Vendor: R3228			ROYAL DOCUMENT					
05/21/18	01-18-0369	I	PICK UP FEE	COD	05/21	N/A	45.00	.00
	Account: 0150154450		Amount	45.00				
Vendor Total: R3228							45.00	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
05/21/18	01-18-0365	I	SOLID WASTE	COD	05/21	N/A	137.50	.00
	Account: 0150813660		Amount	137.50				
Vendor Total: R9001							137.50	.00
Vendor: RMB258			RMB AGENCY, INC.					
05/21/18	01-18-0366	I	WEBSITE MAINTENANCE	COD	05/21	N/A	50.00	.00
	Account: 0150577050		Amount	50.00				
Vendor Total: RMB258							50.00	.00
Vendor: ROSEELECTR			ROSE ELECTRICAL LLC					
05/21/18	01-18-0367	I	SERVICE CALL FOR AC/CO.	COD	05/21	Misc Box7	199.00	.00
	Account: 0150805160		Amount	199.00				
Vendor Total: ROSEELECTR							199.00	.00
Vendor: S1212			SATELLITE TRACKING OF					
05/21/18	01-18-0370	I	HOME INCARCERATION	COD	05/21	Misc Box7	350.70	.00
	Account: 0150153150		Amount	350.70				
Vendor Total: S1212							350.70	.00
Vendor: S7700			SWANA					
05/21/18	01-18-0372	I	ASSOCIATION/DIVISION DUES	COD	05/21	N/A	257.00	.00
	Account: 0152125690		Amount	257.00				
Vendor Total: S7700							257.00	.00
Vendor: S8900			SHOWPLACE GARDEN CENTER,					
05/21/18	01-18-0371	I	MULCH	COD	05/21	N/A	792.00	.00
	Account: 0150814060		Amount	360.00				
	Account: 0150803980		Amount	432.00				
Vendor Total: S8900							792.00	.00
Vendor: STATEINDUS			STATE INDUSTRIAL PRODUCTS					
05/21/18	01-18-0405	I	900485714	COD	05/21	N/A	135.41	.00
	Account: 0150804060		Amount	135.41				
Vendor Total: STATEINDUS							135.41	.00
Vendor: T4838			TRI-STATE ELEVATOR, INC.					
05/21/18	01-18-0382	I	MONTHLY ELEVATOR	COD	05/21	N/A	445.00	.00
	Account: 0150803520		Amount	445.00				
Vendor Total: T4838							445.00	.00
Vendor: UCAN			UCAN NONPROFIT					
05/21/18	01-18-0381	I	SPAY/NEUTER CLINIC	COD	05/21	N/A	475.00	.00
	Account: 0152053850		Amount	475.00				

**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: UCAN							475.00	.00
Vendor:	VOYAGERFLE		VOYAGER FLEET SYSTEMS INC					
05/21/18	01-18-0383	I	FUEL	COD	05/21	N/A	5,913.07	.00
	Account:		0150154550	Amount			5,475.98	
	Account:		0150804550	Amount			37.18	
	Account:		0151154550	Amount			60.98	
	Account:		0152054550	Amount			135.73	
	Account:		0154014550	Amount			203.20	
Vendor Total: VOYAGERFLE							5,913.07	.00
Vendor:	WMSSOCCER		WMS SOCCER					
05/21/18	01-18-0374	I	YOUTH LITTER PICKUP	COD	05/21	N/A	624.60	.00
	Account:		0152125480	Amount			624.60	
Vendor Total: WMSSOCCER							624.60	.00
Report Total:							86,647.73	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/21/2018 to 05/21/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Road Fund

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A7316								
05/22/18	02-18-0134	I	LAUNDRY INVOICE	COD	05/22	N/A	588.10	.00
	Account:		0261053300	Amount				588.10
Vendor Total: A7316							588.10	.00
Vendor: A9001								
05/22/18	02-18-0146	I	INV. 30087	COD	05/22	Misc Box7	6.00	.00
	Account:		0294002030	Amount				6.00
Vendor Total: A9001							6.00	.00
Vendor: AIRGAS								
05/22/18	02-18-0133	I	ACETYLENE TANK RENTAL	COD	05/22	Misc Box7	115.30	.00
	Account:		0261053640	Amount				115.30
Vendor Total: AIRGAS							115.30	.00
Vendor: B0960								
05/22/18	02-18-0135	I	(8) ROAD SIGNS	COD	05/22	N/A	153.24	.00
	Account:		0261054270	Amount				153.24
Vendor Total: B0960							153.24	.00
Vendor: CINCI HOSE								
05/22/18	02-18-0137	I	HYDRAULIC PLUG FITTING	N/A	05/22	N/A	9.28	.00
	Account:		0261055880	Amount				9.28
Vendor Total: CINCI HOSE							9.28	.00
Vendor: FLORENCEHA								
05/22/18	02-18-0136	I	SPRAYER, SHOVEL, CHALK	COD	05/22	N/A	64.26	.00
	Account:		0261054270	Amount				64.26
Vendor Total: FLORENCEHA							64.26	.00
Vendor: G6310								
05/22/18	02-18-0147	I	INV. 18016201	COD	05/22	N/A	60,517.00	.00
	Account:		0261054470	Amount				60,517.00
Vendor Total: G6310							60,517.00	.00
Vendor: JASPERENGI								
05/22/18	02-18-0138	I	TRANSMISSION FOR SIGN	COD	05/22	N/A	2,376.00	.00
	Account:		0261055880	Amount				2,376.00
Vendor Total: JASPERENGI							2,376.00	.00
Vendor: JEDINGER&S								
05/22/18	02-18-0143	I	INV. 34136	COD	05/22	N/A	468.00	.00
	Account:		0261055880	Amount				468.00
Vendor Total: JEDINGER&S							468.00	.00
Vendor: LENRIEGLER								
05/22/18	02-18-0144	I	INV. 18-0122 18-00099	COD	05/22	N/A	963.36	.00
	Account:		0261054470	Amount				963.36
Vendor Total: LENRIEGLER							963.36	.00
Vendor: LYKINS								
05/22/18	02-18-0139	I	1000 G LOW SULFUR DIESEL	COD	05/22	N/A	2,369.00	.00
	Account:		0261054270	Amount				2,369.00
Vendor Total: LYKINS							2,369.00	.00
Vendor: OWENELECTR								
05/22/18	02-18-0142	I	ELECTRIC FOR ROAD	COD	05/22	N/A	479.11	.00
	Account:		0261055780	Amount				479.11
Vendor Total: OWENELECTR							479.11	.00
Vendor: P3422								
05/22/18	02-18-0141	I	LEASE PAYMENT # 31	COD	05/22	N/A	6,852.66	.00
	Account:		0261057130	Amount				6,852.66

05/21/18
10:17AM

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: P3422							6,852.66	.00
Vendor:	T1010		TRIPLE C SERVICE & TOWING					
05/22/18	02-18-0145	I	INV. 3830	COD	05/22	Misc Box7	300.00	.00
	Account:	0261055880	Amount	300.00				
Vendor Total: T1010							300.00	.00
Vendor:	VOYAGERFLE		VOYAGER FLEET SYSTEMS INC					
05/22/18	02-18-0140	I	INV. 869226423818	COD	05/22	N/A	828.06	.00
	Account:	0261054270	Amount	828.06				
Vendor Total: VOYAGERFLE							828.06	.00
Report Total:							76,089.37	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/22/2018 to 05/22/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Tail Fund

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A9001								
05/23/18	03-18-0208	I	AMERICAN FIDELITY ADMIN. INV. 30087	COD	05/23	Misc Box7	30.00	.00
	Account: 0394002030		Amount	30.00				
Vendor Total: A9001							30.00	.00
Vendor: AEGISANALY								
05/23/18	03-18-0190	I	AEGIS SCIENCES DRUG TESTING	COD	05/23	N/A	585.00	.00
	Account: 0351013820		Amount	585.00				
Vendor Total: AEGISANALY							585.00	.00
Vendor: BOBBARKER								
05/23/18	03-18-0191	I	BOB BARKER CO., INC. PRISONER HYGIENE/TRASH	COD	05/23	N/A	1,838.60	.00
	Account: 0351014530		Amount	1,681.32				
	Account: 0351014110		Amount	157.28				
Vendor Total: BOBBARKER							1,838.60	.00
Vendor: C1086								
05/23/18	03-18-0202	I	WATERCO OF THE CENTRAL INV. 0413492	COD	05/23	Misc Box7	8,819.00	.00
	Account: 0351014060		Amount	8,819.00				
Vendor Total: C1086							8,819.00	.00
Vendor: C6309								
05/23/18	03-18-0192	I	CINTAS CORPORATION #312 MATS	COD	05/23	N/A	172.40	.00
	Account: 0351014110		Amount	172.40				
Vendor Total: C6309							172.40	.00
Vendor: C6365								
05/23/18	03-18-0193	I	CINTAS FIRE 636525 ALARM MONITORING MAY 2018	COD	05/23	N/A	32.92	.00
	Account: 0351013330		Amount	32.92				
Vendor Total: C6365							32.92	.00
Vendor: ECOLAB								
05/23/18	03-18-0203	I	ECOLAB INV. 9132278	COD	05/23	N/A	904.26	.00
	Account: 0351014530		Amount	904.26				
Vendor Total: ECOLAB							904.26	.00
Vendor: FORCHTBANK								
05/23/18	03-18-0194	I	FORCHT BANK VARIOUS SUPPLIES	COD	05/23	N/A	48.06	.00
	Account: 0351014060		Amount	22.48				
	Account: 0351014060		Amount	14.99				
	Account: 0351014450		Amount	10.59				
Vendor Total: FORCHTBANK							48.06	.00
Vendor: G2195								
05/23/18	03-18-0195	I	GARCIA CLINICAL LABRATORY LAB SERVICES FOR NOV. 2017	COD	05/23	N/A	696.50	.00
	Account: 0351013430		Amount	696.50				
Vendor Total: G2195							696.50	.00
Vendor: H0800								
05/23/18	03-18-0196	I	HOWE HEATING & COOLING SERVICE CALL TO REPLACE	COD	05/23	Misc Box7	135.00	.00
	Account: 0351015160		Amount	135.00				
Vendor Total: H0800							135.00	.00
Vendor: LYKINS								
05/23/18	03-18-0207	I	LYKINS OIL COMPANY FUEL FOR GENERATOR	COD	05/23	N/A	350.87	.00
	Account: 0351014550		Amount	350.87				
Vendor Total: LYKINS							350.87	.00
Vendor: M0109								
05/23/18	03-18-0204	I	BRAD MORRIS FIREARMS INSTRUCTION	COD	05/23	N/A	140.00	.00
	Account: 0391005690		Amount	140.00				
Vendor Total: M0109							140.00	.00

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: MARTINAUTO								
05/23/18	03-18-0197	I	MARTIN'S AUTO ELECT REPAIRS TO CRUISER/CROWN COD		05/23	Misc Box7	1,363.09	.00
	Account:		0351015920	Amount			1,363.09	
Vendor Total: MARTINAUTO							1,363.09	.00
Vendor: O7904								
05/23/18	03-18-0211	I	U.S. BANCORP EQUIPMENT COPIER LEASE	COD	05/23	N/A	235.14	.00
	Account:		0351014450	Amount			235.14	
Vendor Total: O7904							235.14	.00
Vendor: QCHC200								
05/23/18	03-18-0205	I	QCHC OF KENTUCKY, INC INV. 3531	COD	05/23	Misc Box6	53,040.00	.00
	Account:		0351013860	Amount			53,040.00	
Vendor Total: QCHC200							53,040.00	.00
Vendor: S1136								
05/23/18	03-18-0199	I	SUPPLY POST BUSINESS GLOVES	COD	05/23	N/A	85.00	.00
	Account:		0351014110	Amount			85.00	
Vendor Total: S1136							85.00	.00
Vendor: S6352								
05/23/18	03-18-0209	I	ST ELIZABETH PHYSICIANS ACCT. # 6225726732	COD	05/23	N/A	9.52	.00
	Account:		0351013430	Amount			9.52	
Vendor Total: S6352							9.52	.00
Vendor: S6363								
05/23/18	03-18-0210	I	ST ELIZABETH HEALTHCARE SPECIALIZED HEALTH CARE	COD	05/23	N/A	38.08	.00
	Account:		0351013430	Amount			38.08	
Vendor Total: S6363							38.08	.00
Vendor: S8368								
05/23/18	03-18-0200	I	STAPLES BUSINESS OFFICE SUPPLIES	COD	05/23	N/A	152.56	.00
	Account:		0351014450	Amount			152.56	
Vendor Total: S8368							152.56	.00
Vendor: SELECTPEST								
05/23/18	03-18-0198	I	SELECT PEST CONTROL PEST CONTROL	COD	05/23	N/A	45.00	.00
	Account:		0351013460	Amount			45.00	
Vendor Total: SELECTPEST							45.00	.00
Vendor: STANSEC								
05/23/18	03-18-0206	I	STANLEY SECURITY SOLUTIONS INV. 15542346	COD	05/23	N/A	883.00	.00
	Account:		0351013340	Amount			883.00	
Vendor Total: STANSEC							883.00	.00
Vendor: VOYAGERFLE								
05/23/18	03-18-0201	I	VOYAGER FLEET SYSTEMS INC FUEL	COD	05/23	N/A	464.34	.00
	Account:		0351014550	Amount			464.34	
Vendor Total: VOYAGERFLE							464.34	.00
Report Total:							70,068.34	.00

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 05/23/2018 to 05/23/2018
 Invoice Type: ALL
 Invoice Status: ALL
 Dates Entered: ALL
 *** End of Report ***

ORDER OF TRANSFER
Road Fund

5/21/2018
Credit

	Line Item	Debit	
Reserves for Transfers	02-9200-999	\$5,000.00	
Garage Supplies	02-6105-427		\$5,000.00
Total		\$5,000.00	\$5,000.00

ORDER OF TRANSFER

5/21/2018

Jail Fund

	Line Item	Debit	Credit
Reserves for Transfers	03-9200-999	\$200.00	
Maintenance Agreements	03-5101-333		\$200.00
Reserves for Transfers	03-9200-999	\$1,500.00	
Building Repairs	03-5101-334		\$1,500.00
Reserves for Transfers	03-9200-999	\$1,500.00	
Equipment Repairs	03-5101-336		\$1,500.00
Reserves for Transfers	03-9200-999	\$3,000.00	
Specialized Health Care	03-5101-343		\$3,000.00
Reserves for Transfers	03-9200-999	\$150.00	
Pest Control	03-5101-346		\$150.00
Reserves for Transfers	03-9200-999	\$800.00	
Solid Waste	03-5101-366		\$800.00
Reserves for Transfers	03-9200-999	\$1,000.00	
Drug Testing	03-5101-382		\$1,000.00
Reserves for Transfers	03-9200-999	\$10,000.00	
Building Materials & Supplies	03-5101-406		\$10,000.00
Reserves for Ttransfers	03-9200-999	\$48,000.00	
Food	03-5101-425		\$48,000.00
Reserves for Transfers	03-9200-999	\$1,500.00	
Office Supplies	03-5101-445		\$1,500.00
Reserves for Transfers	03-9200-999	\$3,000.00	
Prisoner Hygiene	03-5101-453		\$3,000.00

Reserves for Transfers Petroleum	03-9200-999 03-5101-455	\$2,000.00	\$2,000.00
Reserves for Transfers Electrical Maintenance	03-9200-999 03-5101-512	\$2,000.00	\$2,000.00
Reserves for Transfers HVAC Maintenance	03-9200-999 03-5101-516	\$2,000.00	\$2,000.00
Reserves for Transfers Telephone	03-9200-999 03-5101-573	\$1,500.00	\$1,500.00
Reserves for Transfers Utilities	03-9200-999 03-5101-578	\$24,000.00	\$24,000.00
Reserves for Transfers Natural Gas	03-9200-999 03-5101-583	\$7,000.00	\$7,000.00
Reserves for Transfers Natural Gas	03-9200-999 03-5101-587	\$1,500.00	\$1,500.00
Reserves for Transfers Vehicle Repairs	03-9200-999 03-5101-592	\$1,800.00	\$1,800.00
Reserves for Transfers Training	03-9200-999 03-9100-569	\$140.00	\$140.00
Total		\$112,590.00	\$112,590.00

Order to Transfer

5/21/2018

GENERAL FUND	Line Item	Debit	Credit
Sheriff /Vet Services	01-5015-385	\$15.26	
Sheriff/Prisoner Transport	01-5015-577		\$15.26
Sheriff / Data	01-5015-705	\$4,000.00	
Sheriff /Vehicle Repairs	01-5015-592		\$4,000.00
Sheriff /Home Incarceration	01-5015-315	\$7,800.00	
Sheriff / Motor Vehicle Equip.	01-5015-723		\$7,800.00
Coroner / Office Supplies	01-5020-445	\$200.00	
coroner / Mileage	01-5020-576		\$200.00
Courthouse / Contracted Mowing	01-5080-398	\$3,000.00	
Courthouse / HVAC	01-5080-516		\$3,000.00
Contracts w/Govt. Agency	01-5070-314	\$2,000.00	
Maintenance/Cleaning	01-5080-585		\$2,000.00
Courthouse / Equipment	01-5080-441	\$400.00	
Fire Alarm System	01-5080-588		\$400.00
Judicial Center / Custodial	01-5081-411	\$1,000.00	
Judicial Center / Building Supp	01-5081-406		\$1,000.00
Reserves for Transfers	01-9200-999	\$34,683.00	
Tourism Commission Payment	01-5420-902		\$34,683.00
		\$53,083.00	\$53,083.00

AGREEMENT

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

WITNESSETH

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

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

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

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

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

- (1) The Corinth Volunteer Fire Department, within the limits of its ability, at any specific time as provided herein will provide firefighting protection to the unincorporated areas, lying outside of the corporate limits of the City of Corinth, during the period July 1, 2017 through and including June 30, 2018.

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

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

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

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

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

- (6) The party of the first part agrees to pay to the party of the second part the total sum of \$21,000.00 on or before the 1st day of July 2018 by draft payable to the Corinth Rural Fire Board, Inc., providing this agreement is signed by all parties.

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

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

IN WITNESS WHEREOF, the parties hereto acting through their duly designated officers have hereunto set their respective hands this the 30th day of April, 2018.

Grant County, Kentucky

Stephen Wood

Grant County Judge/Executive

[Signature]

Chief, Corinth Volunteer Fire Department

Donald E. Poff 4-17-18

Chairman, Corinth Rural Fire Board

[Signature] 4-17-18

Treasurer, Corinth Rural Fire Board

COUNTY COOPERATIVE EXTENSION SERVICE BUDGET PLAN - Version 2.22.2018

COUNTY Grant (II)

FISCAL YEAR 2018-2019

ANTICIPATED INCOME:

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

Real Property	\$1,131,668,916	(X)		6.284 =	\$711,141
	(Property Assessment Subject to Rate)			(Tax Rate)	
Personal Property	\$126,439,604	(X)		12.8731 =	\$162,767
	(Property Assessment Subject to Rate)			(Tax Rate)	
Motor Veh/Watercraft	\$160,348,897	(X)		2.54 =	\$40,729
Total Gross Income	\$914,636.33	-		3 =	\$887,197
Subtotal Gross Income	\$887,197.24	-		4.25 =	\$849,491
				Anticipated Delinquency Collection	Net Income

SOURCE OF INCOME

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

AMOUNT

\$849,491
\$360,000
\$145,000
\$90,873
\$1,445,364

TRAVEL:

	Name	Amount
Base Agent/ANR	39727	\$10,000
Base Agent/FCS	910451604	\$10,000
Base Agent/4H	10882671	\$10,000
Agent (4th+)	0	
Agent (4th+)	0	
Agent (4th+)	0	
Agent (4th+)	0	
Agent (4th+)	0	
Agent (4th+)	0	
Agent (4th+)	0	
Agent (4th+)	0	
Agent (4th+)	0	
Support Staff	10882671	\$2,500
Support Staff	10376537	\$2,500
Support Staff	10998921	\$2,500
Support Staff	10996556	\$1,250
Support Staff	0	
Support Staff	0	
Support Staff	0	
Support Staff	0	
Support Staff	0	
Support Staff	0	
Support Staff	0	
Support Staff	0	
Support Staff	0	
Support Staff	0	
Support Staff	0	
Support Staff	0	
Support Staff	0	
Support Staff	0	
Support Staff	0	
	Subtotal	\$38,750

PROFESSIONAL IMPROVEMENT:

(include only if all other expenses have been met; not more than \$3,500/Agent)

Name	Amount
Base Agent/ANR 39727	\$3,500
Base Agent/FCS 910451604	\$3,500
Base Agent/4H 10882671	\$3,500
Agent (4th+) 0	
Agent (4th+) 0	
Agent (4th+) 0	
Agent (4th+) 0	
Agent (4th+) 0	
Agent (4th+) 0	
Agent (4th+) 0	
Agent (4th+) 0	
Agent (4th+) 0	
Agent (4th+) 0	
Support Staff 10882671	\$1,500
Support Staff 10376537	\$1,500
Support Staff 10998921	\$1,500
Support Staff 10996556	\$750
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Support Staff 0	
Subtotal	\$15,750
Total Travel & Professional Improvement	\$54,500

BASE PROGRAM SUPPORT:

	Number	Amount
Number of Professional Staff	3 Agent	\$3,000
Additional Operational Costs (per person)	2	\$1,480
Subtotal	2	\$4,480

Optional County Support Costs:

Postage	\$5,000
Publications/Order Entry	\$1,000
Subtotal	\$6,000
Total Base Program, Operational Costs & Other Costs	\$10,480

OFFICE OPERATION:

	Amount
Rent/Bldg. Payments	\$200,000
Capital Improvements	\$45,000
Facility Maintenance	\$30,000
Utilities	\$22,000
Contracted Labor or Services	\$50,000
Janitorial Supplies	\$2,000
Supplies & Services	\$35,000
Telephone	\$6,500
ISP Provider	
Cable/Satellite TV	
Insurance (Building and Equipment)	\$10,000
Storage Rental	
Facility Rental	
ADA Needs	
Equipment (Purchase/Lease/Rent)	\$30,000
Equipment Repair/Maintenance	\$15,500
Vehicle (Purchase/Lease/Rent)	\$2,500
Vehicle Repair/Maintenance	
Vehicle Insurance	
Publications	
Postage/UPS, etc.	\$1,500
Board Expense	\$8,500
Treasurer's Bond	\$500
Bookkeeping Expense	
Audit (per DLG) Financial Review	\$4,500
Agent Program Support	\$34,500
Assistant Program Support	\$9,000
Marketing & Special Programs	\$50,000
Cell Phones	\$4,320
Volunteer Management/Background Checks	\$1,500
SNAP-Ed Expenses	\$500
Subtotal	\$563,320
TOTAL OPERATING EXPENSE:	\$850,121

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

Capital Improvements Fund	\$400,000
Equipment Fund	\$195,000
Reserve	\$243
Subtotal	\$595,243
TOTAL EXTENSION BUDGET	\$1,445,364

Signed

Date Submitted

Chairman of Extension District Board or
President of County Extension Council

	Pickup	Stone Including Delivery	Delivery & Stone
	Nally & Gibson	Hilltop	Kim Crupper Transport
11 Stone	\$ 13.25	\$ 15.40	\$ 15.25
10 Stone			
9 Stone	\$ 15.00	\$ 16.55	\$ 16.70
8 Stone	\$ 15.00	\$ 16.55	\$ 16.70
6 Stone		\$ 15.15	\$ 14.90
4 Stone	\$ 13.00	\$ 15.75	\$ 16.30
2 Stone	\$ 13.00	\$ 15.20	\$ 15.35
#57 Stone	\$ 13.75	\$ 15.90	\$ 16.05
DGA	\$ 12.00	\$ 14.70	\$ 14.85
#610		\$ 14.45	
#304		\$ 14.45	\$ 14.60
CL II	\$ 16.00	\$ 19.60	\$ 20.90
CL III		\$ 23.00	\$ 21.50
Class 1 Sand			\$ 13.35

	Marathon Ashland		Hudson Materials CO.	
RS-2	\$ 1.70	\$ 2.40		
MC-30 or MC-70	2.65	Enviro Hi performance \$3.6		
	Lykins Oil	HOP	Valor Oil	
Low-Sulfur #2 Diesel	Call for Bid	Call for Bid	Call for Bid	
High-Sulfur #2 Diesel				
	Len Reigler	Eaton Asphalt	Bluegrass Paving	
Hot Mix Base	\$42.00 Per Ton	\$67.00 per Ton	\$44.00 per Ton	
Hot Mix Surface	\$47.50 Per Ton	\$68.00 per Ton	\$48.00 per Ton	
Salt per Ton	Detroit Salt \$ 81.50	Morton Salt \$ 81.80	Kim Crupper Transport \$ 77.80	
	Maximum 1200 Tons	23 Ton Minimum		
	5 to 7 Business Days	3-5 Day Delivery		

Mon

4, 2, 18

Patched pot holes on Peeres,
Mann, Greene, Jacob Rds.

Tues

4, 3, 18

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

Cut trees on Stevens, Humes Ridge,
Greene Rds

Wed

4, 4, 18

Hauled rock to the slips on
Lippie, Eagle Tunnel, Blanchett
Rds.

Picked up trees and limbs from
the Storm

Thurs

4, 5, 18

Patched pot holes on Eagle Tunnel,
Reeves, Mann Rds.

Hauled rock to the Slip on Blanchett
Rd.

Fri

4, 6, 18

Hauled rock to slip on Arnolds-
Creek Rd.

Worked on V-Boxes and washed
trucks.

Mon

4, 9, 18

Hauled commodities to Helping
Hands and Hope Center

Hauled rock to the slip on
Eagle Tunnel Rd.

Tues

4, 10, 18

Patched pot holes on Vallandigham,
Eckler, Mulligan Rds.

Put rock over slips on Blanchett Rd.

Wed

4, 11, 18

Patched pot holes on Greenville Rd.

Took the V-Boxes out of Trucks.

Cleaned crossings and culverts

Thurs
4, 12, 18

Cleaned culverts on Fernwood Dr.

Patched pot holes on Backs Creek,
Mitte, Smokey, Fords Mill Rds.

Fri
4, 13, 18

Patched pot holes Jericho, Freedom,
Napoleon Lion Station, Kendall,
Hels.

Hauled rock to the slip on
Arnolds Creek Rd.

Hauled rock and graded on Guines
Rd.

Mon

4, 16, 18

Cleaned culverts and crossings

Picked up tree limbs on
White Chapel, Evans Pds.

Tues

4, 17, 18

Picked up tree limbs and trees
on Heekin Clarks Creek, Salem,
Bennett, Reed Kinman, Mason, Kells,
Lusby Mill, Mason Sipple, Latimer,
Burgess, Smokey, Mitts, Calbourne,
E. Flynn, Huff, Charles Creek Pds.

Wed

4, 18, 18

Put in culvert pipe on Baton Rouge Rd.

Picked up tree limbs on Fords Mill,
Jump, Stingtown, Morgan Creek,

Thurs
4, 19, 18

Cleared culverts and hauled rocks
to turnaround on Harrison Ridge Rd.

Cleared culverts on Eagle Tunnel Rd.

Fri
4, 20, 18

Spot patched on Lipple Rd.

Hauled dirt, seed and strawed on
Austin Drive where our truck got
stuck plowing snow.

Mon

4, 23, 18

Picked up tree limbs on
Sherman Newtown, Heather Ridge,
Mann, Shady Ln, Menefer, Rogers
Lemon Northcutt, Dry Ridge, Assembly-
Church, Peaceful Hollow, Independence-
Pike, Greenville, Kenny, Gannister Rd,

Tues

4, 24, 18

Cleaned culverts and crossings.

Picked up matres on Dry Ridge Rd.

Wed

4, 25, 18

Jack hammered dug out concrete
on Doe Drive.

Hauled rock and formed on Doe Drive

Thurs

4, 26, 18

Poured concrete on Doe Drive

Fri

4, 27, 18

Cleaned crossing on Golds Valley Rd.

Sawed concrete on Doe Dr.

Cleaned casing on Kapee Lawrenceville
Lusby Mill Rd.

Mon
4, 30, 18

Patched on Baton Rouge Rd.

Cleared up dump site on Shady Ln.



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

STEPHEN P. WOOD

County Judge-Executive

O 859-824-9403

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Animalshelter@grantco.org

Kathleen Ritzl, Director

JACQALYNN RILEY

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SHAWNA COLDIRON

Magistrate District 2

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BOBBY C. NEWMAN

Magistrate District 3

bobby.newman@twc.com

Grant County Animal Shelter Report

Dogs

Month	April 2018	
Current Residents	7	
Dogs Picked Up	10	
Owner Give Up	11	
Stray Turn In	7	Total in 28
Adopted	9	
Claimed by Owner	4	
Sent To Rescues	12	
Euthanized Aggressive	0	
Incapacitated	0	
Fostered	0	
Complaints	20	Total Out 25
Dispatch		

Cats

Month	April 2018	
Current Residents	1	
Owner Give Up	16	
Stray Turned in	1	Total in 17
Dead on Arrival	0	
Picked up	0	
Adopted	2	
Euthanized	0	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	9	
Sent To Rescues	7	Total out 8

Number of Visitors: 210

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzl

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

Phone 859-824-9608

APRIL, 2018

During the month MARCH the following Permits were issued:

8 _____ Single Family
1 _____ Storage Bldg
4 _____ Double Wide
1 _____ Repair
0 _____ Mobile Home
2 _____ Demolition
1 _____ Co Locate
1 _____ In Ground Pool
1 _____ Garage
1 _____ Sign
1 _____ Refrigeration Unit
0 _____ Roof
1 _____ Deck

There were 22 Permits issued for construction in APRIL amounting to \$8,720.46

There were 6 Certificates of Occupancy issued during APRIL

There were 38 field inspections made with 560 miles driven for the month


TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

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

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
4-2-2018	5888	DANNY WHALEN	1175 JONESVILLE RD	DOUBLE WIDE	1800	\$89,000.	\$123.28	OWNER
4-2-2018	5889 W	HALE CONTRACTING	2 SKYWAY DR	DEMOLITION			\$100.00	HALE CONTRACTING
4-3-2018	5890 W	GRANT CO OIL COMPANY	1244 N MAIN ST	REFRIDGERATION UNIT	144	\$2,150.00	\$35.00	GARY KNIGHT
4-3-2018	5891	ONE STOP SIGN	2865 DIXIE HWY	SIGN	50.75	\$10,500.	\$70.15	
4-9-2018	5892	RICHARD DICKMANN	320 LEON BLVD	DEMO			\$50.00	
4-9-2018	5893	EVELYN RUTHERFORD	795 LAWRENCEVILLE	DOUBLE WIDE	1568	\$45,000.	\$113.58	KEVIN POLKS
4-11-2018	5894 W	LESLIE MCQUEEN	4 CHERRY GROVER	GARAGE	1600	\$15,000.	\$140.00	CHRIS SIMPSON
4-11-2018	5895	BRYANT WILHOTTE	212 BENNETTS LN	NEW HOME	2286	\$60,000.	\$670.56	OWNER
4-11-2018	5896	JAMES SCHMIDT	369 CLAIBORNE DR	IN GROUND POOL	576	\$25,000.	\$100.00	DAVID SPANGLER
4-18-2018	5897 W	TROY BROOKS	146 ARLINGTON CT	DECK	432	\$6,500.	\$49.02	TROY BROOKS
4-18-2018	5898	KENNETH COOPER	3300 CRITTENDEN MT ZION	NEW HOME	1492	\$119,000.	\$505.68	MATT LAWSON
4-19-2018	5899W	ARK ENCOUNTER	1000 EIBECK LN	SHED	384	\$1,800.	\$40.82	ARK
4-20-2018	5900	TIM BEACH RON COLSON	115 SADDLEBROOK	NEW HOME	1500	\$180,000.	\$606.14	TIM BEACH RON COLSON
4-23-2018	5901	ERIC WEICKERT	775 DRAPER RD	NEW HOME	1527	\$264,000.	\$549.39	CREW ONE
4-25-2018	5902 W	DOROTHY ALTMAN	145 N MAIN ST	REPAIR	4,080	\$14,000.	\$200.00	JASON MCCOMAS
4-27-2018	5903	MICHAEL LANDELL	225 FREEDOM LN	NEW HOME	3,476	\$381,000.	\$913.40	MIKE HENNING
4-27-2018	5904	BRITNEY MCCLURE	2105 HEKIN RD	DOUBLE WIDE	1475	\$92,000.	\$111.64	CLAYTON HOMES

OVER

4-27-2018	5905	DAVID RARRIECK	2460 CLARKS CREEK	DOUBLE WIDE	1232	\$83,000	\$119.40	CLAYTON HOMES	
4-27-2018	5906 DR	VERIZON	517 S MAIN ST	CO LOCATE ON CELL TOWER	210	\$10,000.	\$2,500.	ELITE ELECTRICAL	
4-30-2018	5907 DR	ROELL BUILDING	119 SHEFFIELD	NEW HOME	1595	\$70,000.	\$486.58	ROELL BUILDING	
4-30-2018	5908 DR	ROELL BUILDING	127 SUMMERFIELD	NEW HOME	2507	\$75,000.	\$540.64	ROELL BUILDING	
4-30-2018	5909	BRIAN JONES	395 MITTS RD	NEW HOME	2255	\$350,000.	\$696.18	CULLEN BROTHERS	
				TOTAL	FOR	MONTH	\$8,720.46		
				TOTAL	FOR	YEAR	\$23,393.69		
				TOTAL	EST	COST	\$1,892,950.		

April 2018

11 Apr 18 37764 12.1 Gals
20 Apr 18 38005 12.8 Gals

241 miles 24.6 Gals