

Minutes of the Grant County Fiscal Court May 7, 2018

The Grant County Fiscal Court met in Regular Session on Monday, May 7, 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, Steve Tatum, Grant County Road Supervisor, Howard Chipman, Grant County Deputy Jailer, Brian Maines, Grant County Sheriff, Josh Bradford, Marathon Petroleum, Todd Hilliard, Marathon Petroleum, Peggy Updike, Grant County Treasurer, Jay Johnson, Dianne Mincarelli, Chuck Dills, Grant County Sheriff, and Suzy Davis.

CALL TO ORDER:

Judge/Executive Stephen P. Wood called the meeting to order and called on Steve Kellam Pastor of the Knoxville Baptist Church to offer the invocation, after which Judge Wood led in the Pledge of Allegiance.

Dianne Mincarelli addressed the court and said that after reading the Grant County News article regarding EMS, she would still like the Fiscal Court to move forward in developing the RFP for ambulance services. She suggested a committee be formed consisting of like-industry participants and citizens to accomplish this task.

Judge/Executive Stephen Wood introduced Jim Askins with Kentucky Wired project to update the court on the Kentucky Wired Project. Jim Askins introduced himself as the Government and Resident Relations Field Representative for Ledcor Group. The goal of the Kentucky Legislature is to get access to high speed broadband internet to all 120

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Kentucky counties. His company is part of the design project and they manage construction of the broadband. He stated that this is already paying dividends with 3400 miles of fiber throughout the state. KCNA is building the network and the cities and counties will be promoting it. It is a statewide project and one half of the state network is for open access. The state is divided into 6 "rings". This project should cover the entire state by the end of 2020. The circuit clerk, the county clerk, the Grant County Judicial Center, the KSP post 12, and the Veterans Cemetery will all be connected through the state network. Magistrate Coldiron asked about security and Mr. Askins stated that the security will be up to the businesses and the individuals that use the system.

Judge/Executive Stephen Wood then presented the minutes of the April 16, 2018, meeting for approval.

Motion of Magistrate Newman, seconded by Magistrate Riley to approve the minutes of the April 16, 2018, meeting.

Stephen 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 dated May 7, 2018, drawn against the General Expense Fund, Road Fund, and Jail Fund, along with the transfers as presented.

Motion of Magistrate Riley to approve the claims dated May 7, 2018, drawn against the General Expense Fund, the Road Fund, and the Jail Fund, along with the transfers as presented. The motion was seconded by Magistrate Coldiron.

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

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approving any Owen Electric Cooperatives claims as she is an employee of that vendor.

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 void check # 025617, drawn on the General Fund, dated April 3, 2018, in the amount of \$25.00. This was for a refund on the Lloyd's Welfare house and had already been paid on February 9, 2018.

Motion of Magistrate Coldiron, seconded by Magistrate Newman to void check # 025617, drawn on the General Fund, dated April 3, 2018, in the amount of \$25.00. This was for a refund on the Lloyd's Welfare house and had already been paid on February 9, 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 the County Treasurer's Cash Position report for the month of April 2018. This is for information only and no action is required.

Judge/Executive Stephen Wood presented for a motion to transfer \$250,000.00 from the General Fund checking account and authorize the County Treasurer, Peggy Updike to deposit those funds into a Certificate of Deposit, in a depository located in Grant County. Magistrate Riley stated that her concern with depositing these funds into a Certificate of Deposit was that the court could possibly need those funds to pave roads. Treasurer Peggy Updike shared that she would negotiate with the bank to allow us to withdraw funds at no penalty if we found that we needed to do that.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to authorize County Treasurer, Peggy Updike to transfer \$250,000.00 from the General Fund

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checking account into a Certificate of Deposit, in a depository located in Grant County, Kentucky.

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 grant permission for Judge/Executive Wood to sign a contract with R.C. Lyon and Co. LLC to replace the wood wall finish in the Grant County Judicial Center. The bid for the project was in the amount of \$88,746.00 and the county will pay the costs up front, then submit the cancelled check along with the invoice and The Administrative Office of the Courts will reimburse the county. After some discussion regarding the timing of the completion of the job and concerns about recovering the funds from the Administrative Office of the Courts, Motion was made by Magistrate Coldiron, seconded by Magistrate Newman to grant permission for Judge/Executive Stephen Wood to sign a contract with R.C. Lyon and Co. LLC to replace the wood wall finish in the Grant County Judicial Center.

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

The court then opened the bids for material and supplies for the Grant County Road Department for the 2018-2019 Fiscal Year. The bids are as follows:

No. 1 Stone:

Kim Crupper Transport: (Including Delivery)

#11 Stone – Clean	\$15.25	Dense Grade Stone	\$14.85
# 9 Stone - Clean	\$16.70	Natural Sand	\$13.35
# 8 Stone - Clean	\$16.70	Channel Liner 2	\$20.90
# 6 Stone	\$14.90	Channel Liner 3	\$21.50
# 4 Stone	\$16.30	# 304	\$14.60
# 2 Stone	\$15.35		
# 57 Stone	\$16.05		

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Stone: Nally & Gibson (Picked Up in our Quarry)

#11	\$13.25	#57	\$13.75
# 9	\$15.00	D.G.A	\$12.00
# 8	\$15.00	Class II Channel	\$16.00
# 4	\$13.00		
# 2	\$13.00		

Stone: Hilltop (Picked up in our quarry near Butler, Kentucky) (Delivered from Butler to Grant County Road Barn on Hopperton Lane at the rate of \$5.60 per ton Hauling of Class III Channel Lining will be \$1.00 additional/ton.)

# 11	\$9.80	#57'S	\$10.30
# 9	\$10.95	DGA	\$ 9.10
# 8	\$10.95	610'S	\$ 8.85
# 6	\$ 9.55	304'S	\$ 8.85
# 4	\$10.15	Channel Liner II	\$14.00
# 2	\$ 9.60	Channel Liner III	\$16.50

No. 3

RS-2:

Marathon Petroleum Company	\$1.70 per gallon
Hudson Materials Company	\$2.40 per gallon

MC-30 or MC-70:

Marathon Petroleum Company	\$2.65 Per Gallon
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Hudson Materials:

Enviro	\$3.60 per gallon – High performance Cold Mix
Pug Mill	.30 per gallon – For mixing fee of Cold Mix

No. IV.

Fuel Bid:

Valor Oil – Daily Bid via email.

Lykins Oil – Daily Bid via email

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No. V.

Hot Mix Base:

Bluegrass Paving Inc.	(Picked up at plant per ton)	\$44.00
Eaton Asphalt	(Picked up at plant per ton)	\$67.00
Riegler Blacktop	(Picked up at plant per ton)	\$42.00

Hot Mix Surface –

Bluegrass Paving	(Picked up at plant per ton)	\$48.00
Eaton Asphalt	(Picked up at plant per ton)	\$68.00
Riegler Blacktop	(Picked up at plant per ton)	\$47.50

No. VI.

Salt:

Kim Crupper Transport	\$77.80 per ton delivered
Cargill Deicing	No bid
Detroit Salt	\$81.50 per ton
Morton Salt	\$81.80 per ton

Deputy Judge Pat Conrad will put the bids into an excel worksheet and present them at the next fiscal court meeting for a decision on awarding the bids.

Judge/Executive Stephen Wood presented for a First Reading Ordinance No. 03-18-2016, relating to a renewal of a Ten-Year-Non-Exclusive Franchise to install and operate a Community Access Television System in the unincorporated areas of Grant County, Kentucky, along with the notice to run in the local paper showing a Second Reading on June 4, 2018.

Judge/Executive Stephen Wood presented for a First Reading, Ordinance No. 04-18-2018, relating to the 2018-2019 Fiscal Year annual budget, along with the Notice to run

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in the local paper showing a Second Reading on June 4th, 2018. After some discussion, regarding several line items in the budget, Magistrate Newman motioned to table the first reading of the 2018-2019 budget and to schedule a special meeting on Thursday, May 10, 2018 at 5:30 P.M. to discuss and hold the first Reading of Ordinance No. 04-18-2018.

Magistrate Riley seconded the motion.

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 appoint Paul Messner to serve as a member of the Grant County Public Library Board of Trustees for a four (4) year term, beginning July 1, 2018, and to expire on June 30, 2022.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to appoint Paul Messner to serve as a member of the Grant County Public Library Board of Trustees for a four (4) year term, beginning July 1, 2018, and to expire on June 30, 2022.

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 appoint William R. Oliver to serve as a member of the Grant County Public Library Board of trustees for a four (4) year term, beginning July 1, 2018, and to expire on June 30, 2022.

Motion of Magistrate Newman, seconded by Magistrate Riley to appoint William R. Oliver to serve as a member of the Grant County Public Library Board of trustees for a four (4) year term, beginning July 1, 2018, and to expire on June 30, 2022.

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

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Judge/Executive then asked Deputy Judge Conrad to read a proclamation declaring the month of May 2018, as Motorcycle Safety Month in Grant County, Kentucky.

Judge/Executive Stephen Wood reminded the court that the next meeting of this body will be a Special meeting and will be held on May 10, 2018, at 5:30 P.M. or until the call of the chair.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to adjourn until Thursday, May 10, 2018, at 5:30 P.M., or until the call of the chair. The next regular meeting of this body will be held on May 21, 2018 or until the call of the chair.

All members present voted to adjourn.

Grant County Judge/Executive
Stephen P. Wood

04/23/18
08:19AM

General Fund
Utilities

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: DUKEENERGY								
04/26/18	01-18-0303A	I	NATURAL GAS	COD	04/26	N/A	1,839.22	.00
		Account:	0150805830	Amount	1,605.00			
		Account:	0150805830	Amount	234.22			
Vendor Total: DUKEENERGY							1,839.22	.00
Report Total:							1,839.22	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/26/2018 to 04/26/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

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: A9000 AMERICAN FIDELITY								
05/07/18	01-18-0304	I	INV. 28985 29571	COD	05/07	Misc Box7	107.00	.00
	Account:		0294002030	Amount			107.00	
Vendor Total: A9000							107.00	.00
Vendor: BRYMILES BRYAN MILES								
05/07/18	01-18-0347	I	DIESAL FOR RENTED BOBCAT	COD	05/07	N/A	60.00	.00
	Account:		0152124550	Amount			60.00	
Vendor Total: BRYMILES							60.00	.00
Vendor: BULLOCKPEN BULLOCK PEN WATER DISTRICT								
05/07/18	01-18-0348	I	WATER BILLS	COD	05/07	N/A	289.31	.00
	Account:		0154015780	Amount			176.63	
	Account:		0154015780	Amount			28.17	
	Account:		0154015780	Amount			28.17	
	Account:		0150855780	Amount			28.17	
	Account:		0154015780	Amount			28.17	
Vendor Total: BULLOCKPEN							289.31	.00
Vendor: C0145 CITY OF DRY RIDGE								
05/07/18	01-18-0341	I	WATER & SEWER/SHERMAN	COD	05/07	N/A	53.89	.00
	Account:		0154015780	Amount			53.89	
Vendor Total: C0145							53.89	.00
Vendor: CLASS2018 WHS CLASS OF 2018								
05/07/18	01-18-0322	I	YOUTH LITTER PICKUP	COD	05/07	N/A	902.70	.00
	Account:		0152125480	Amount			902.70	
Vendor Total: CLASS2018							902.70	.00
Vendor: DRAP DRY RIDGE AUTO PARTS, LLC								
05/07/18	01-18-0326	I	REPAIRS	COD	05/07	Misc Box7	1,324.23	.00
	Account:		0150155920	Amount			1,049.74	
	Account:		0154014670	Amount			274.49	
Vendor Total: DRAP							1,324.23	.00
Vendor: DUKEENERGY DUKE ENERGY								
05/07/18	01-18-0337	I	NATURAL GAS	COD	05/07	N/A	814.88	.00
	Account:		0154015780	Amount			33.71	
	Account:		0150155780	Amount			145.84	
	Account:		0152055780	Amount			159.75	
	Account:		0150805820	Amount			47.01	
	Account:		0154015780	Amount			224.72	
	Account:		0154015780	Amount			138.41	
	Account:		0154015780	Amount			65.44	
Vendor Total: DUKEENERGY							814.88	.00
Vendor: ETHOMAS E. THOMAS & ASSOCIATES, INC.								
05/07/18	01-18-0338	I	INV. 11311, 11375	COD	05/07	N/A	877.00	.00
	Account:		0150573180	Amount			877.00	
Vendor Total: ETHOMAS							877.00	.00
Vendor: FEBCO101 GRANT COUNTY FEBCO FUND								
05/07/18	01-18-0321	I	INV. 22094	COD	05/07	N/A	114.00	.00
	Account:		0194002030	Amount			114.00	
Vendor Total: FEBCO101							114.00	.00
Vendor: GALLS GALLS LLC DBA ROY TAILORS								
05/07/18	01-18-0308	I	UNIFORMS, ETC.	COD	05/07	Misc Box7	2,782.87	.00
	Account:		0150154810	Amount			2,628.07	
	Account:		0150154350	Amount			154.80	

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: GALLS							2,782.87	.00
Vendor:	GCHSCULINA		GCHS CULINARY CLUB					
05/07/18	01-18-0305	I	YOUTH LITTER PICKUP	COD	05/07	N/A	685.80	.00
	Account:	0152125480	Amount	685.80				
Vendor Total: GCHSCULINA							685.80	.00
Vendor:	GCHSHOSA		GCHS HOSA					
05/07/18	01-18-0325	I	YOUTH LITTER PICKUP	COD	05/07	N/A	561.60	.00
	Account:	0152125480	Amount	561.60				
Vendor Total: GCHSHOSA							561.60	.00
Vendor:	GCOILCOMP		GRANT COUNTY OIL CO INC					
05/07/18	01-18-0345	I	EMS GASOLINE	COD	05/07	N/A	46.00	.00
	Account:	0151354550	Amount	46.00				
Vendor Total: GCOILCOMP							46.00	.00
Vendor:	GILMCCLURE		GILBERT McCLURE					
05/07/18	01-18-0328	I	PLAN REVIEWS FOR APRIL	COD	05/07	Misc Box7	610.00	.00
	Account:	0151153990	Amount	610.00				
Vendor Total: GILMCCLURE							610.00	.00
Vendor:	H2257		HILL'S PET NUTRITION SALES					
05/07/18	01-18-0327	I	PET FOOD	COD	05/07	N/A	333.95	.00
	Account:	0152054020	Amount	333.95				
Vendor Total: H2257							333.95	.00
Vendor:	K0085		KELLY BROTHERS LUMBER CO.					
05/07/18	01-18-0342	I	ROPE & BOLT SNAPS/FLAG	COD	05/07	N/A	60.08	.00
	Account:	0150814060	Amount	60.08				
Vendor Total: K0085							60.08	.00
Vendor:	K1260		KENTUCKY STATE TREASURER					
05/07/18	01-18-0334	I	HEALTH	COD	05/07	N/A	519.78	.00
	Account:	0194002030	Amount	252.51				
	Account:	0194002020	Amount	94.65				
	Account:	0194002020	Amount	172.62				
Vendor Total: K1260							519.78	.00
Vendor:	K8000		KENTUCKY STATE TREASURER					
05/07/18	01-18-0339	I	JUVENILE BILLING	COD	05/07	N/A	1,316.00	.00
	Account:	0151023140	Amount	1,316.00				
Vendor Total: K8000							1,316.00	.00
Vendor:	L&WEMERGE		L & W EMERGENCY EQUIPMENT,					
05/07/18	01-18-0306	I	EQUIPMENT & GRAPHICS	COD	05/07	N/A	7,236.60	.00
	Account:	015135739A	Amount	7,236.60				
Vendor Total: L&WEMERGE							7,236.60	.00
Vendor:	M1108		MILLENNIUM BUSINESS					
05/07/18	01-18-0317	I	COPIER CHARGES	COD	05/07	N/A	325.46	.00
	Account:	0150014450	Amount	8.36				
	Account:	0150014450	Amount	138.32				
	Account:	0150154450	Amount	165.02				
	Account:	0152054450	Amount	13.76				
Vendor Total: M1108							325.46	.00
Vendor:	MC0030		ROBERT MCDANIEL, CORONER					
05/07/18	01-18-0310	I	MILEAGE, HOTEL & FOOD	COD	05/07	N/A	402.53	.00
	Account:	0150205760	Amount	70.52				
	Account:	0150205690	Amount	332.01				
Vendor Total: MC0030							402.53	.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: MINUTEMANP LYNCH ENTERPRISES								
05/07/18	01-18-0309	I	P.O PADS AND BUSINESS	COD	05/07	Misc Box7	159.30	.00
	Account: 0150014450		Amount	127.30				
	Account: 0150154450		Amount	32.00				
Vendor Total: MINUTEMANP							159.30	.00
Vendor: N5525 NKY REG.HAZMAT/WMD RESP.								
05/07/18	01-18-0340	I	ANNUAL SUPPORT	COD	05/07	N/A	1,033.80	.00
	Account: 0151353480		Amount	1,033.80				
Vendor Total: N5525							1,033.80	.00
Vendor: O1300 OFFICE DEPOT								
05/07/18	01-18-0311	I	OFFICE DEPOT	COD	05/07	N/A	218.13	.00
	Account: 0150014450		Amount	84.40				
	Account: 0150474450		Amount	13.74				
	Account: 0150154450		Amount	119.99				
Vendor Total: O1300							218.13	.00
Vendor: O2424 OLD GLORY RESOURCES, INC								
05/07/18	01-18-0346	I	PLAYGROUND SAFETY CHIPS	COD	05/07	N/A	1,495.50	.00
	Account: 0154014670		Amount	1,495.50				
Vendor Total: O2424							1,495.50	.00
Vendor: OWENELECTR OWEN ELECTRIC COOPERATIVE								
05/07/18	01-18-0343	I	ELECTRIC AT FIREHOUSE	COD	05/07	N/A	231.79	.00
	Account: 0150855780		Amount	231.79				
Vendor Total: OWENELECTR							231.79	.00
Vendor: Q1502 QUICK LUBE PLUS								
05/07/18	01-18-0307	I	OILS CHANGE (X4)	COD	05/07	N/A	133.78	.00
	Account: 0150155920		Amount	133.78				
Vendor Total: Q1502							133.78	.00
Vendor: R9001 REPUBLIC SERVICES # 798								
05/07/18	01-18-0312	I	SOLID WASTE	COD	05/07	N/A	390.19	.00
	Account: 0154013660		Amount	107.94				
	Account: 0154013660		Amount	124.13				
	Account: 0152053660		Amount	158.12				
Vendor Total: R9001							390.19	.00
Vendor: S5000 STANLEY FUNERAL HOMES LLC								
05/07/18	01-18-0318	I	PAUPER BURIAL	COD	05/07	Misc Box7	400.00	.00
	Account: 0153015150		Amount	400.00				
Vendor Total: S5000							400.00	.00
Vendor: S8900 SHOWPLACE GARDEN CENTER,								
05/07/18	01-18-0314	I	MULCH, TREES &	COD	05/07	N/A	660.00	.00
	Account: 0154014210		Amount	660.00				
Vendor Total: S8900							660.00	.00
Vendor: SPRINT SPRINT SOLUTIONS INC.								
05/07/18	01-18-0329	I	CELL PHONES	COD	05/07	N/A	138.02	.00
	Account: 0150015730		Amount	79.58				
	Account: 0150015730		Amount	58.44				
Vendor Total: SPRINT							138.02	.00
Vendor: T1010 TRIPLE C SERVICE & TOWING								
05/07/18	01-18-0313	I	WRECKER SERVICE	COD	05/07	Misc Box7	75.00	.00
	Account: 0151355920		Amount	75.00				
Vendor Total: T1010							75.00	.00
Vendor: T1643 TELECOM AUDIT GROUP, LLC								

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Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
05/07/18	01-18-0330	I	AUDIT SERVICE	COD	05/07	Misc Box7	98.97	.00
	Account:		0150015730	Amount			98.97	
Vendor Total: T1643							98.97	.00
Vendor:	U9910		UNDERWRITERS SAFETY &					
05/07/18	01-18-0331	I	DEDUCTIBLES FOR	COD	05/07	N/A	2,000.00	.00
	Account:		0150253320	Amount			2,000.00	
Vendor Total: U9910							2,000.00	.00
Vendor:	UTILITYREV		CITY OF WILLIAMSTOWN					
05/07/18	01-18-0335	I	UTILITIES	COD	05/07	N/A	8,126.30	.00
	Account:		0150155780	Amount			424.80	
	Account:		0150805820	Amount			902.15	
	Account:		0150805820	Amount			1,382.84	
	Account:		0150815780	Amount			4,173.52	
	Account:		0152055780	Amount			298.97	
	Account:		0154015780	Amount			44.02	
	Account:		0150015730	Amount			900.00	
Vendor Total: UTILITYREV							8,126.30	.00
Vendor:	VERIZONWIR		VERIZON WIRELESS					
05/07/18	01-18-0332	I	CELL PHONES	COD	05/07	N/A	401.95	.00
	Account:		0150015730	Amount			401.95	
05/07/18	01-18-0333	I	CELL PHONES	COD	05/07	N/A	480.26	.00
	Account:		0150015730	Amount			480.26	
Vendor Total: VERIZONWIR							882.21	.00
Vendor:	W13576		ALL PET'S ANIMAL CLINIC INC					
05/07/18	01-18-0344	I	SPAY VOUCHER/BYRD	COD	05/07	N/A	65.00	.00
	Account:		0152053850	Amount			65.00	
Vendor Total: W13576							65.00	.00
Vendor:	W5804		WINDSTREAM					
05/07/18	01-18-0315	I	TELEPHONE	COD	05/07	N/A	286.31	.00
	Account:		0150015730	Amount			286.31	
Vendor Total: W5804							286.31	.00
Vendor:	WESTCOCONS		WESTCO CONSULTING, INC.					
05/07/18	01-18-0336	I	INV. 2433	COD	05/07	N/A	1,495.00	.00
	Account:		0150573180	Amount			1,495.00	
Vendor Total: WESTCOCONS							1,495.00	.00
Vendor:	WHSACAD		WHS/WMS ACADEMIC TEAM					
05/07/18	01-18-0323	I	YOUTH LITTER PICKUP	COD	05/07	N/A	759.60	.00
	Account:		0152125480	Amount			759.60	
Vendor Total: WHSACAD							759.60	.00
Vendor:	WHSTF		WHS TRACK TEAM & FIELD					
05/07/18	01-18-0324	I	YOUTH LITTER PICKUP	COD	05/07	N/A	437.40	.00
	Account:		0152125480	Amount			437.40	
Vendor Total: WHSTF							437.40	.00
Vendor:	WHSYCLUB		WHS Y-CLUB					
05/07/18	01-18-0316	I	YOUTH LITTER PICKUP	COD	05/07	N/A	540.00	.00
	Account:		0152125480	Amount			540.00	
Vendor Total: WHSYCLUB							540.00	.00
Vendor:	Y1596		JAMES YOUNG					
05/07/18	01-18-0319	I	BARNES ROAD BLDG.	COD	05/07	N/A	1,500.00	.00
	Account:		0150259920	Amount			1,500.00	
05/07/18	01-18-0320	I	BARNES RD. BUILDING	COD	05/07	N/A	1,350.00	.00

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0150259920	Amount	1,350.00			
05/07/18	01-18-0326	I	INV.# 2	COD	05/07	N/A	365.00	.00
			Account: 0150814060	Amount	365.00			
Vendor Total: Y1596							3,215.00	.00
Report Total:							42,264.98	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/07/2018 to 05/07/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A9000 AMERICAN FIDELITY								
05/08/18	02-18-0121	I	APRIL 2018 & FEES	COD	05/08	Misc Box7	41.00	.00
	Account: 0294002030		Amount	41.00				
Vendor Total: A9000							41.00	.00
Vendor: AIRGAS AIRGAS USA, LLC								
05/08/18	02-18-0120	I	WELDING SUPPLIES & EQUIP.	COD	05/08	Misc Box7	2,769.78	.00
	Account: 0261054270		Amount	118.28				
	Account: 0261053640		Amount	102.50				
	Account: 0261054270		Amount	2,549.00				
Vendor Total: AIRGAS							2,769.78	.00
Vendor: ARTSRENTA ART'S RENTAL EQUIPMENT &								
05/08/18	02-18-0126	I	INV. 325145-10 329091-10	COD	05/08	N/A	127.75	.00
	Account: 0261054270		Amount	127.75				
Vendor Total: ARTSRENTA							127.75	.00
Vendor: B0960 BOONE COUNTY FISCAL COURT								
05/08/18	02-18-0122	I	(8) 30 X 30 ROAD SIGNS	COD	05/08	N/A	172.48	.00
	Account: 0261054270		Amount	172.48				
Vendor Total: B0960							172.48	.00
Vendor: C0145 CITY OF DRY RIDGE								
05/08/18	02-18-0130	I	WATER	COD	05/08	N/A	55.29	.00
	Account: 0261055780		Amount	55.29				
Vendor Total: C0145							55.29	.00
Vendor: CRUPPERTRA CRUPPER TRANSPORT								
05/08/18	02-18-0123	I	100.35 TON OF SALT & ROCK	COD	05/08	Misc Box7	13,483.93	.00
	Account: 0261054470		Amount	13,483.93				
Vendor Total: CRUPPERTRA							13,483.93	.00
Vendor: DRAP DRY RIDGE AUTO PARTS, LLC								
05/08/18	02-18-0129	I	REPAIRS AND GARAGE	COD	05/08	Misc Box7	1,911.93	.00
	Account: 0261055880		Amount	1,338.90				
	Account: 0261054270		Amount	573.03				
Vendor Total: DRAP							1,911.93	.00
Vendor: GCCONCR GRANT CO CONCRETE								
05/08/18	02-18-0127	I	INV. 20189	COD	05/08	N/A	1,468.00	.00
	Account: 0261054470		Amount	1,468.00				
Vendor Total: GCCONCR							1,468.00	.00
Vendor: K0085 KELLY BROTHERS LUMBER CO.								
05/08/18	02-18-0131	I	DOE DRIVE ROAD SUPPLIES	COD	05/08	N/A	87.57	.00
	Account: 0261054470		Amount	87.57				
Vendor Total: K0085							87.57	.00
Vendor: K0600 KINMON STEEL COMPANY								
05/08/18	02-18-0128	I	INV. 9998	COD	05/08	Misc Box7	245.00	.00
	Account: 0261054470		Amount	245.00				
Vendor Total: K0600							245.00	.00
Vendor: KYMOTORS KENTUCKY MOTORS								
05/08/18	02-18-0132	I	INV. 741-057245	COD	05/08	N/A	30.71	.00
	Account: 0261054270		Amount	30.71				
Vendor Total: KYMOTORS							30.71	.00
Vendor: UTILITYREV CITY OF WILLIAMSTOWN								
05/08/18	02-18-0124	I	UTILITIES	COD	05/08	N/A	221.51	.00
	Account: 0261055780		Amount	221.51				
Vendor Total: UTILITYREV							221.51	.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: VERIZONWIR		VERIZON WIRELESS						
05/08/18	02-18-0125	I	TATUM & BRUCE	COD	05/08	N/A	96.85	.00
	Account: 0261055730		Amount	96.85				
Vendor Total: VERIZONWIR							96.85	.00
Report Total:							20,711.80	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/08/2018 to 05/08/2018

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: A1118								
05/09/18	03-18-0172	I	ABATEMENT CO-OPERATIVES INVOICES	COD	05/09	N/A	5,806.00	.00
	Account: 0351014530		Amount	5,806.00				
Vendor Total: A1118							5,806.00	.00
Vendor: A9000								
05/09/18	03-18-0168	I	AMERICAN FIDELITY INV. 289853 29571	COD	05/09	Misc Box7	170.00	.00
	Account: 0394002030		Amount	170.00				
Vendor Total: A9000							170.00	.00
Vendor: C1400								
05/09/18	03-18-0170	I	CORNERSTONE INSTITUTIONAL, TEMPERED LAMINATED GLASS	COD	05/09	Misc Box7	2,205.00	.00
	Account: 0351013340		Amount	2,205.00				
Vendor Total: C1400							2,205.00	.00
Vendor: CINBELL								
05/09/18	03-18-0169	I	CBTS LONG DISTANCE	COD	05/09	N/A	220.25	.00
	Account: 0351015730		Amount	220.25				
Vendor Total: CINBELL							220.25	.00
Vendor: CRUPPERTRA								
05/09/18	03-18-0182	I	CRUPPER TRANSPORT INV. 2945	COD	05/09	Misc Box7	540.00	.00
	Account: 0351014080		Amount	540.00				
Vendor Total: CRUPPERTRA							540.00	.00
Vendor: DKCRADIO								
05/09/18	03-18-0177	I	DKC RADIO PROGRAMMING 9 RADIOS	COD	05/09	N/A	180.00	.00
	Account: 0351017030		Amount	180.00				
Vendor Total: DKCRADIO							180.00	.00
Vendor: DUKEENERGY								
05/09/18	03-18-0183	I	DUKE ENERGY NATURAL GAS	COD	05/09	N/A	5,358.26	.00
	Account: 0351015830		Amount	5,358.26				
Vendor Total: DUKEENERGY							5,358.26	.00
Vendor: I0610								
05/09/18	03-18-0171	I	IVEY MECHANICAL COMPANY, BOILER REPAIRS	COD	05/09	Misc Box7	3,618.93	.00
	Account: 0351015870		Amount	3,120.38				
	Account: 0351015870		Amount	498.55				
Vendor Total: I0610							3,618.93	.00
Vendor: K0085								
05/09/18	03-18-0186	I	KELLY BROTHERS LUMBER CO. TIMBERS, BARN POLES &	COD	05/09	N/A	198.93	.00
	Account: 0351014080		Amount	198.93				
Vendor Total: K0085							198.93	.00
Vendor: K0600								
05/09/18	03-18-0187	I	KINMON STEEL COMPANY inv. 9947	COD	05/09	Misc Box7	745.00	.00
	Account: 0351015870		Amount	745.00				
Vendor Total: K0600							745.00	.00
Vendor: K1260								
05/09/18	03-18-0179	I	KENTUCKY STATE TREASURER INSURANCE/HANKINS	COD	05/09	N/A	729.34	.00
	Account: 0394002030		Amount	729.34				
Vendor Total: K1260							729.34	.00
Vendor: KELLWELL								
05/09/18	03-18-0178	I	KELLWELL FOODS, INC INMATE MEALS	COD	05/09	N/A	31,716.61	.00
	Account: 0351014250		Amount	31,716.61				
Vendor Total: KELLWELL							31,716.61	.00
Vendor: M1108								
05/09/18	03-18-0175	I	MILLENNIUM BUSINESS DETENTION CENTER	COD	05/09	N/A	292.87	.00

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0351014450	Amount	292.87			
						Vendor Total: M1108	292.87	.00
Vendor: O3366			O'DELL EQUIPMENT, INC					
05/09/18	03-18-0176	I	Washer Repairs	COD	05/09	N/A	561.19	.00
			Account: 0351013360	Amount	561.19			
						Vendor Total: O3366	561.19	.00
Vendor: QCHC200			QCHC OF KENTUCKY, INC					
05/09/18	03-18-0184	I	INV. 3530	COD	05/09	Misc Box6	53,040.00	.00
			Account: 0351013860	Amount	53,040.00			
						Vendor Total: QCHC200	53,040.00	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
05/09/18	03-18-0173	I	SOLID WASTE	COD	05/09	N/A	601.39	.00
			Account: 0351013660	Amount	601.39			
						Vendor Total: R9001	601.39	.00
Vendor: S10765			BRAKEFIRE, INC.					
05/09/18	03-18-0181	I	INV. 731978	COD	05/09	N/A	525.00	.00
			Account: 0351013340	Amount	525.00			
						Vendor Total: S10765	525.00	.00
Vendor: S1276			SCHWEITZER BROTHERS CO.					
05/09/18	03-18-0174	I	INV. 7641	COD	05/09	N/A	4,140.00	.00
			Account: 0351015870	Amount	4,140.00			
						Vendor Total: S1276	4,140.00	.00
Vendor: S8368			STAPLES BUSINESS					
05/09/18	03-18-0185	I	INV. 8049603780	COD	05/09	N/A	394.62	.00
			Account: 0351014450	Amount	394.62			
						Vendor Total: S8368	394.62	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
05/09/18	03-18-0180	I	UTILITIES	COD	05/09	N/A	23,433.75	.00
			Account: 0351015780	Amount	6,517.87			
			Account: 0351015780	Amount	11,971.10			
			Account: 0351015780	Amount	4,402.14			
			Account: 0351015780	Amount	109.80			
			Account: 0351015780	Amount	19.00			
			Account: 0351015780	Amount	330.08			
			Account: 0351015780	Amount	83.76			
						Vendor Total: UTILITYREV	23,433.75	.00
						Report Total:	134,477.14	.00

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 05/09/2018 to 05/09/2018
 Invoice Type: ALL
 Invoice Status: ALL
 Dates Entered: ALL
 *** End of Report ***

05/07/18
11:09AM

Taib Addition

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: H0800									
05/10/18	03-18-0188	I	HOWE HEATING & COOLING INV. 15887 15888 15889	COD	05/10	Misc Box7	3,942.00	.00	
	Account: 0351015160		Amount	3,942.00					
Vendor Total: H0800							3,942.00	.00	
Report Total:							3,942.00	.00	

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/10/2018 to 05/10/2018

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

5/7/2018

GENERAL FUND	Line Item	Debit	Credit
Fiscal Court / Conferences	01-5025-569	\$1,000.00	
Judge/Executive Conferences	01-5001-569		\$1,000.00
Sheriff / Utilities	01-5015-578	\$1,600.00	
Sheriff / Vehicle Repairs	01-5015-592		\$1,600.00
Tax Bill Preparation	01-5010-368	\$182.01	
Coroner/Registrations	01-5020-569		\$182.01
Office Supplies / Coroner	01-5020-445	\$45.40	
Mileage / Coroner	01-5020-576		\$45.40
Tax Bill Preparation	01-5010-368	\$250.00	
Legal Services	01-5025-332		\$250.00
Reserves for Transfers	01-9200-999	\$1,796.77	
Insurance Claims	01-5025-992		\$1,796.77
Tax Bill Preparation	01-5010-368	\$250.00	
Legal Fees	01-5025-332		# \$250.00
Shelter / Kennel Supplies	01-5205-402	\$1,000.00	
Shelter / Vet Services	01-5205-385		\$1,000.00
Solid Waste/ Pretroleum	01-5212-455	\$400.00	
Solid Waste/ Office Supplies	01-5212-445		\$400.00
Parks / Recreational Events	01-5401-348	\$5,000.00	
Recreation Supplies, ETC.	01-5401-467		\$5,000.00
Courthouse / HVAC Repairs	01-5080-516	\$3,000.00	
Parks/ Cleaning	01-5401-586		\$3,000.00
		\$14,524.18	\$14,524.18

ORDER OF TRANSFER

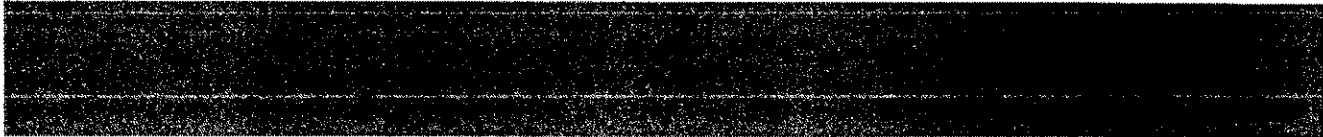
5/7/2018

Jail Fund	Line Item	Debit	Credit
Reserves for Transfers	03-9200-999	\$2,730.00	
Building Repairs	03-5101-334		\$2,730.00
Reserves for Transfers	03-9200-999	\$561.19	
Equipment Repairs	03-5101-336		\$561.19
Reserves for Transfers	03-9200-999	\$601.39	
Solid Waste	03-5101-366		\$601.39
Reserves for Transfers	03-9200-999	\$585.00	
Drug Testing	03-5101-382.		\$585.00
Reserves for Ttransfers	03-9200-999	\$750.00	
Ground Maintenance	03-5101-408		\$750.00
Reserves for Transfers	03-9200-999	\$687.49	
Office Supplies	03-5101-445		\$687.49
Reserves for Transfers	03-9200-999	\$5,806.00	
Prisoner Hygiene	03-5101-453		\$5,806.00
Reserves for Transfers	03-9200-999	\$220.25	
Telephone	03-5101-573		\$220.25
Reserves for Transfers	03-9200-999	\$23,433.75	
Utilities	03-5101-578		\$23,433.75
Reserves for Transfers	03-9200-999	\$5,358.26	
Natural Gas	03-5101-583		\$5,358.26
Reserves for Transfers	03-9200-999	\$8,503.93	
Plumbing Maintenance	03-5101-587		\$8,503.93
	Total	\$49,237.26	\$49,237.26

Order to Transfer

5/7/2018

JAIL FUND	Line Item	Debit	Credit
Reserves for Transfers	03-9200-999	\$3,942.00	
HVAC Repairs	03-5101-516		\$3,942.00
TOTAL		\$3,942.00	\$3,942.00



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

FORCHT BANK
 WILLIAMSTOWN, KY 41097
 79-334/421

025617

TWENTY-FIVE AND 00/100 DOLLARS

PAY TO THE ORDER OF
 PAT WALKER
 349 CLAIBORNE DRIVE
 DRY RIDGE KY 41085

VOID 90 DAYS AFTER ISSUED

04/03/18

*****\$25.00

Stephan Wood
 AUTHORIZED SIGNATURE

⑆025617⑆

⑆042108597⑆

⑆010081⑆

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

GRANT COUNTY FISCAL COURT / GENERAL FUND

025617


Vendor: 1WALKERPAT	PAT WALKER	Account	Check Date: 04/03/18	Amount	Discount Taken	Net Amount
Date: 04/02/18	Invoice: 01-18-0232	Description: LLOYD WELFARE HOUSE		25.00	.00	25.00
		0154015670		25.00	.00	25.00
Total:				25.00	.00	25.00

**Grant County Fiscal Court
Cash Position Report**

All Accounts as of April 30, 2018

	Bank Balance	Outstanding Checks	Ending Balance	April 2017 Ending Balance
General	\$ 3,023,279.94	\$ 29,287.36	\$ 2,993,992.58	\$ 721,890.27
Road Fund	\$ 795,589.88	\$ -	\$ 795,589.88	\$ 515,743.33
Jail Fund	\$ 579,380.69	\$ 62.12	\$ 579,318.57	\$ 85,643.52
LGEA Fund	\$ 17,291.40	\$ -	\$ 17,291.40	\$ 17,223.74
Forest Fund	\$ 1,708.92	\$ -	\$ 1,708.92	\$ 1,501.17
Total All Funds Accounts	\$ 4,417,250.83	\$ 29,349.48	\$ 4,387,901.35	\$ 1,342,002.03
Investments			\$ -	\$ -
Total All Investments	\$ -	\$ -	\$ -	\$ -
Total All Funds and Investments	\$ 4,417,250.83	\$ 29,349.48	\$ 4,387,901.35	\$ 1,342,002.03
Committed Funds				
Payroll	\$ 284,681.50	\$ 115,242.80	\$ 169,438.70	\$ 139,134.07
FEBCO	\$ 32,212.24	\$ -	\$ 32,212.24	
Total Committed Funds				\$ 139,134.07

Respectfully Submitted this the 7th Day of May, 2018


Peggy Updike
Treasurer/Grant County

ORDER TO TRANSFER FUNDS TO CD

Fund Acct. Explanation	Amount of Transfer	
	(Decrease)	(Increase)
<hr/>		
<u>GENERAL FUND:</u>		
	DEBIT	CREDIT
General Fund	\$250,000.00	
Certificate of Deposit		<u>\$250,000.00</u>
Total:	\$250,000.00	\$250,000.00



Administrative Office of the Courts

1001 Vandalay Drive
Frankfort, Kentucky 40601
502-573-2350 or 800-928-2350

John D. Minton, Jr.
Chief Justice of Kentucky

Laurie K. Dudgeon
Director

April 27, 2018

Honorable Stephen Wood
Grant County Judge-Executive
101 North Main Street
Williamstown, KY 41097
Email: swood@grantco.org

RE: Nonrecurring Project

Dear Judge Wood,

Our records indicate that request has been made and cost estimates received for the wood wall finish replacement in the Grant County Judicial Center. If you agree to proceed with this project, please sign below and return to me. This project will need to be completed no later than June 30, 2018 to ensure the availability of funds. Projects completed past this date may not be reimbursed by the AOC.

Please be sure to notify me for approval if the total cost of the project should exceed more than 5% of the original estimated cost. Also, upon completion of the project, please be sure to send Ayshia Wood at the AOC a copy of the invoice and a front/back copy of the cancelled check for reimbursement.

Project Description	Estimated Cost	% AOC Occupancy	County Cost	AOC Cost
Wood Wall Finish Replacement	\$86,746.00	100%	\$0.00	\$86,746.00

Sincerely,

Danny Rhoades
Facilities Manager
Department of Facilities

Honorable Stephen Wood
Grant County Judge-Executive

Accept

Reject



Administrative Office of the Courts

John D. Minton, Jr.

1001 Vandalay Drive

Laurie K. Dudgeon

Chief Justice of Kentucky

Frankfort, Kentucky 40601

Director

WORK ORDER REQUEST

Date of Request: 4/26/18 County: Grant County
 Requested by: Jason Mullins Title: Maintenance Man
 Email: jnullins@grantco.org Phone: _____
 Facility Name: Grant County Judicial Center Address: _____
 Location of Repair/Renovation: 3 courtrooms
 Local contact who will be coordinating repair/renovation: See above
 Email: _____ Phone: _____

Type of Request: Emergency Non-Emergency

Description of Repair/Renovation Request:

Replace the woodwork behind the bench in the 3 courtrooms.

Is there a current preventative maintenance contract for items affected by this request? Yes ___ No x

If yes, include name of service provider: _____ Phone: _____

Provide copy of signed contract with quote.

List in order of service provider preference, three (3) quotes, with itemized parts and labor, obtained for this request. Submit all quotes and this form to the AOC Department of Facilities to:

	Name	Total Amount of Quote
1.	R C Lyon & Co LLC	\$88,746
2.		* Only approved Att. A
3.		↳ Total: \$88,746.00

If preferred service provider is not the lowest quote, provide an explanation for selecting this provider.

Anticipated Start: 5/9/2018

Projected Completion: Click or tap to enter a date.

FACILITY USE ONLY

Approved for AOC Reimbursement Denied for AOC Reimbursement CFF
 Non-Recurring Expense Project # _____ Regular Operating Expense

DOCUMENT 004393 - BID SUBMITTAL CHECKLIST

I.1 BID INFORMATION

- A. Bidder: R C Lyon & Co LLC
- B. Project Name: Grant County Courtroom – Wood Wall Finish Replacement
- C. Project Location: Grant Co. Justice Center, 224 South Main Street, Williamstown, KY 41097
- D. Owner: Grant County
- E. Architect: GRW
- F. Architect Project Number: 4498-03

I.2 BIDDER'S CHECKLIST

- A. In an effort to assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.
- B. Attach this completed checklist to the outside of the Submittal envelope.
 - 1. Used the Bid Form provided in the Project Manual.
 - 2. Indicated on the Bid Form the Subcontractors and Suppliers for the portions of work indicated.
 - 3. Indicated on the Bid Form the Addenda received.
 - 4. Attached to the Bid Form: Bid Bond OR a certified check for the amount required.
 - 5. Bid envelope shows name and address of the Bidder.
 - 6. Bid envelope shows name of Project being bid and GRW Project Number.
 - 7. Bid envelope shows time and day of Bid Opening.
 - 8. Verified that the Bidder can provide Certificates of Insurance in the amounts indicated if selected for project Award.
 - 9. Verified that the Bidder can provide executed Performance Bond and Labor and Material Bond if selected for project Award.

END OF DOCUMENT 004393

DOCUMENT 00411 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.1 BID INFORMATION

- A. Bidder: R C Lyon & Co LLC
- B. Project Name: Grant County Courtroom - Wood Wall Finish Replacement
- C. Project Location: Grant Co. Justice Center, 224 South Main Street, Williamstown, KY 41097
- D. Owner: Grant County
- E. Architect: GRW
- F. Architect Project Number: 4498-03

1.2 CERTIFICATIONS, BASE BID AND ALTERNATES

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by GRW, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. Eighty Eight Thousand Seven Hundred Forty Six...00/100 -----Dollars (\$88,746.00).

1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 90 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

1. Four Thousand Four Hundred Thirty Seven..... 30/100----- Dollars (\$4,437.30).

- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

CONTINUATION SHEET

SCHEDULE OF VALUES

PROJECT:
 Grant County Courtroom-Wood Wall Finish Replacement
 Grant County Justice Center
 224 South Main Street
 Williamsstown, KY 41097

Page 1 of 1 Pages
 APPLICATION NUMBER: 1
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJECT NO: 4498-03

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed And Stored To Date (D+E+F)	H % (G/C) Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)						
1	Base Bid	82,146.00						82,146.00	
2									
3	Alternate A	2,000.00						2,000.00	
4									
5	Alternate B	2,000.00						2,000.00	
6									
7	Performance & Payment Bond	2,600.00						2,600.00	
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
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22									
23									
24									
25									
26									
27									
28									
SUBTOTALS PAGE 1		88,746.00						88,746.00	

F. Street Address: 2161 Commercial Dr.

G. City, State, Zip: Frankfort, KY 40601

H. Phone: 502-223-1435

I. Federal ID No.: FEI 61-1374-799

END OF DOCUMENT 004113



Western Surety Company

BID BOND
(Percentage)

Bond Number: 72026761

KNOW ALL PERSONS BY THESE PRESENTS, That we R. C. Lyon & Co., LLC
of
2161 Commercial Dr., Frankfort, KY 40601, hereinafter
referred to as the Principal, and Western Surety Company
as Surety, are held and firmly bound unto Grant County Fiscal Court
of 101 North Main Street, Williamstown, KY 41097
hereinafter referred to as the Obligee, in the sum of Five (5 %) percent of the greatest
amount bid, for the payment of which we bind ourselves, our legal representatives, successors and assigns,
jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for
Grant County Court Room Paneling Replacement

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be
specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or
contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the
damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this
obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 25th day of April, 2018

R. C. Lyon & Co., LLC
(Principal)

By [Signature] (Seal)

Western Surety Company
(Surety)

By [Signature] (Seal)
BRYAN D PAISOR Attorney-in-Fact



Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 72026761

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint BRYAN D. RAISOR

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: R. C. Lyon & Co., LLC

Obligee: Grant County Fiscal Court

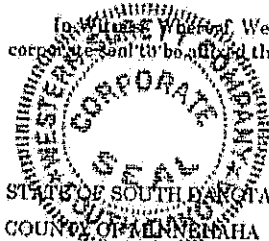
Amount: \$1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

If Bond No. 72026761 is not issued on or before midnight of July 25, 2018, all authority conferred in this Power of Attorney shall expire and terminate.

To Whom These Presents of Western Surety Company has caused these presents to be signed by its Vice President, Paul T. Bruflatt, and its corporate seal to be affixed this 25th day of April, 2018.

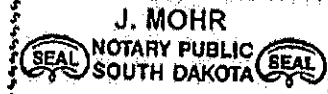


WESTERN SURETY COMPANY

Paul T. Bruflatt

Paul T. Bruflatt, Vice President

On this 25th day of April, in the year 2018, before me, a notary public, personally appeared Paul T. Bruflatt, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



J. Mohr

Notary Public - South Dakota

My Commission Expires June 23, 2021

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 25th day of April, 2018.

WESTERN SURETY COMPANY

Paul T. Bruflatt

Paul T. Bruflatt, Vice President

To validate bond authenticity, go to www.enasurety.com > Owner/Obligee Services > Validate Bond Coverage.

1.4 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect, and shall fully complete the Work by August 1st, 2018.

1.5 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:
1. Addendum No. 001, dated 4/18/2018

1.6 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.
1. Bid Form Supplement - Bid Bond Form (AIA Document A310).

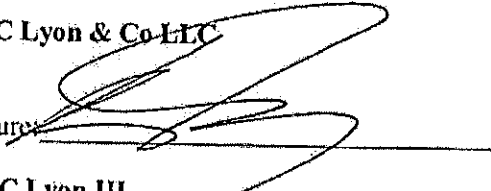
1.7 CONTRACTOR'S LICENSE

- A. The undersigned further states it is a duly licensed for business and associated sub-contracting work, for the type of work proposed, in Frankfort, KY and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1.8 SUBMISSION OF BID

- A. Respectfully submitted this 25th day of April, 2018.

B. Submitted By: R C Lyon & Co LLC

C. Authorized Signature: 

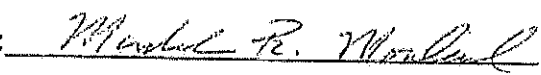
D. Signed By: Roger C Lyon III

E. Title: Managing Member

State of: Kentucky

County of: Franklin

Subscribed and sworn to before me this 25th day of April 2018.

Notary Public: 

My Commission expires: NOVEMBER 17, 2021

Kim Crupper Transport

Sand, Gravel, and Crushed Stone
P.O. Box 37
Williamstown, KY 41097
Phone 824-7550
Truck Ph. 393-4288

May 3, 2018

Stephen P. Wood – County Judge-Executive
Grant County Fiscal Court
101 North Main Street
Williamstown, KY 41097

RE: Stone Bid 2018 - 2019

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

Prices for stone and delivery.

#11 Stone – Clean	\$15.25
#9 Stone – Clean	\$16.70
#8 Stone – Clean	\$16.70
Dense Grade Stone	\$14.85
Natural Sand	\$13.35
#4 Stone	\$16.30
#2 Stone	\$15.35
#57 Stone	\$16.05
#304's Stone	\$14.60
Channel Liner 2	\$20.90
Channel Liner 3	\$21.50
#6 Stone	\$14.90

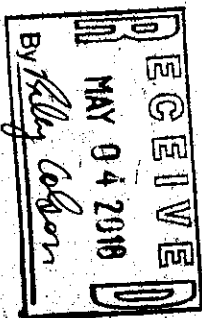
Thank you for the opportunity to bid for Grant County's stone. If you have any questions call anytime.

Respectfully submitted,



Kim Crupper

Kim Cupper Transport
P.O. Box 37
Williamstown, KY 41097



8:53 AM

Stephen P. Wood — County Judge-Executive
Grant County Fiscal Court
101 North Main Street
Williamstown, KY 41097

2018-2019 Stone Bill



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

May 4, 2018

Grant County Fiscal Court

Williamstown, Kentucky 41097

Gentlemen:

Stone deliveries can be made from our Hilltop Stone, LLC quarry near Butler, Kentucky to the Grant County Barn on Hopperton Lane at the rate of \$5.60 / ton for your 2018 – 2019 fiscal year. Hauling Class III Channel Lining will be \$1.00 additional / ton.

Sincerely,

Hilltop Stone, LLC

Roger D Wafford – General Manager



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

May 4, 2017

Grant County Fiscal Court

Williamstown, Kentucky 41097

Gentlemen:

We are pleased to quote the following prices on crushed limestone picked up at our quarry near Butler, Kentucky for our 2018-2019 fiscal year.

SIZE	PRICE
#11.....	\$ 9.80
9's.....	\$10.95
8's.....	\$10.95
6's.....	\$9.55
4's.....	\$10.15
2's.....	\$9.60
57's.....	\$10.30
DGA.....	\$9.10
610's.....	\$8.85
304's.....	\$8.85
Ch Ln II.....	\$14.00
Ch Ln III.....	\$16.50

Above Prices Do Not Include KY Sales Tax

Sincerely,

Hilltop Stone, LLC

Roger D. Wafford – General Manager



P.O. BOX 247
1405 HIGHWAY 177 EAST
BUTLER, KENTUCKY 41006

1 Stone

STEPHEN P. WOOD
GRANT Co. COURT HOUSE
101 N. MAIN ST WILLIAMSTOWN
KY 41097

AGGREGATE BID - MAY 4th 2018
4:00pm.

RECEIVED
MAY 04 2018
By Kelly C. P.

2:50 PM

MAY 4 2018
4:00pm
Acc Material bid



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

May 7, 2018

Grant County Fiscal Court
Williamstown, KY 41097

Gentlemen:

We are pleased to quote you the following prices on crushed limestone picked-up at our quarry in Georgetown, KY for your upcoming 2018-2019 Fiscal Year.

<u>SIZE</u>	<u>PRICE</u>
#11	\$13.25
#9	\$15.00
#8	\$15.00
#4	\$13.00
#2	\$13.00
#57	\$13.75
D.G.A.	\$12.00
Class II Channel	\$16.00

Above prices do not include Kentucky Sales Tax.

Sincerely,

Mike Butler
Sales Representative
Nally & Gibson Georgetown, LLC



100 Farmers Bank Drive, Suite 400
Georgetown, KY 40324

1 Stone

10:25 AM

RECEIVED
MAY 04 2018
By Kelly Colson

Stephen P. Wood, County Judge/Executive
Grant County Courthouse
101 North Main Street
Williamstown, KY 41097
Bid Opening: May 7, 2018, at 7:00 PM
Bid Item: # 1, Stone

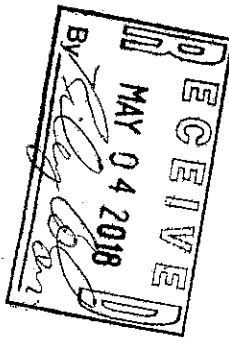


PO. BOX 247
1405 HIGHWAY 177 EAST
BUTLER, KENTUCKY 41006

1 Stone

STEPHEN P. WOOD
GRAWT & COURT HOUSE
181 W. MAIN STREET
WILLIAMSTOWN, KENTUCKY 41097

AGG - HAULING BID - MAY 4th 18'
4pm



2:50 PM

MAY 4 2018
4:00 PM
AGG. HAUL BID



Marathon Petroleum Company LP

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

May 1, 2018

Judge Stephen Wood
Offices of the Judge/Executive
101 N. Main Street - Suite #3
Williamstown, KY 41097

Dear Judge Stephen Wood:

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

<u>Product</u>	<u>Delivered Price</u>
RS-2	\$ 1.70 per gallon
MC-30 or MC-70	\$ 2.65 per gallon

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

All prices quoted on a per gallon basis delivered to Grant County in transport quantities for the period of the bid from July 1, 2018 through June 30, 2019.

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Joshua R. Bradford'.

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

11001 Brower Road
North Bend, OH 45052



1:15 PM
FCR

Grant County Fiscal Court
1011 North Main Street
Millersburg, KY 40137

Sealed Bid for Liquid Asphalt
5/7/18 7:00 PM



May 1, 2018

Honorable Stephen Wood
Grant County Judge Executive
Williamstown, KY 41097

Dear Judge Wood,

Hudson Materials Company is pleased to offer Grant County a bid for all your road oil needs beginning July 1, 2018 to June 30, 2019.

RS-2 \$2.40 per gallon – Chip Seal Oil

Enviro \$3.60 per gallon - High Performance Cold Mix
Pug Mill \$.30 per gallon - For mixing fee of Cold Mix

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

Please call when I can be of service.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Brian Beeler".

Brian Beeler
Sales Representative
423-779-4110





1615 SHOLAR AVENUE
CHATTANOOGA, TN 37406

III

10:55 A.M.
RECEIVED
MAY 02 2018
By Pat Conrad

AS-2 Chip Seal Oil

Enviro High Performance Cold Mix

Pug Mill For Mixing Cold Mix

Honorable Stephen Wood
Grant County Judge Executive
101 North Main Street
Williamstown, KY 41097

ROAD OIL BID

Grant County Fiscal Court Fuel Bid Proposal

Valor Oil proposes to bid your 2018-2019 fuel on a cost plus. We have a proven track record with our customers and provide accurate daily pricing to them to assure them they are getting the fuel price that is agreed on during the bid process.

Pricing will be at a margin of **.15** above Covington Marathon Branded Rack on the day of delivery.

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

Chris Bruner

Valor Oil

Florence, KY

270-929-7078

cbruner@valoroil.com

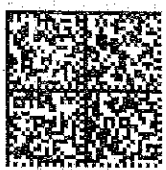
Value Oil
7975 Kentucky Oaks
Florence, KY 41042

Fuel Bid

RECEIVED
APR 23 2018
By Pat Conard

11:00 AM

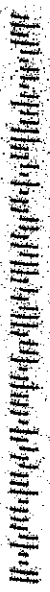
Grant County Fiscal Court
ATTN: Pat Conard
101 N. Main Street
Williamstown, KY 41097

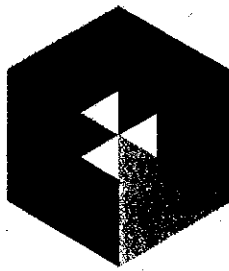


UNITED STATES POSTAGE
02 TP
\$000.470
0001926053 APR 20 2018
MAILED FROM ZIP CODE 42101

Fuel Bid

41097-11889





LYKINS
ENERGY SOLUTIONS

Grant County Fiscal Court

**Lykins Energy Solutions will give you a daily quote for gasoline and diesel,
both "on" and "off" road.**

**Thank you
Lykins Energy Solutions**

**Frank Hicks
8593224001
fhicks@lykinsenergy.com**



**POWERED
BY LIFE**

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



LYKINS
ENERGY SOLUTIONS

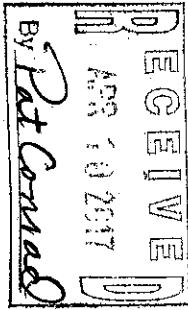
5163 Wolfpen Pleasant Hill Rd
Millsford, OH 45150

IV

COMMERCIAL
OH 452
95 988 18
2012



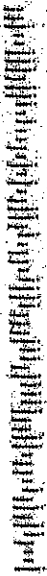
11:30 A.M.



OFFICES OF JUDGE/EXECUTIVE
GRANT COUNTY FISCAL COURT CLERK
101 N. MAIN ST - SUITE #3
WILLIAMSBURG, KY 41097
PAT CONRAD

SEALED BID FOR FUELS GASOLINE & DIESEL

41097-111503





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

5-4-18

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

RE: BIDDING OF ROAD MATERIALS AND SUPPLIES

SUBMITTED BY BLUEGRASS PAVING, INC.

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

Hot Mix Base-Picked up at plant per ton - \$44.00/ton

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

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

Sincerely,

Bluegrass Paving, Inc.

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

Tom Brake
Chief Estimator

"BID for BIDDING OF ROAD MATERIALS AND SUPPLIES"

BIDDER:

Bluegrass Paving, Inc.
PO BOX 667, 9150 Brookfield Court
Florence, KY 41022

TO:

Grant County Fiscal Court
Office of Stephen P. Wood
County Judge/Executive
Grant County Court House
101 North Main Street
Williamstown, KY 41097
Date: 5-4-18 at 4:00 P.M.

Eaton Asphalt

A JURGENSEN COMPANY

April 25, 2018

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

Re: 2018 Materials & Supplies

Dear Mr. Wood,

Eaton Asphalt Paving Co., Inc. is pleased to provide the following asphalt prices for Grant County's general maintenance program for fiscal year 2018-19 which begins July 1, 2018 and ends on June 30, 2019. Prices are based on pick-up by the county's trucks at Eaton Asphalt plant locations. If you have any questions please give me a call.

Item V - Hot Mix for use on County Roads

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

Plant Location:

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

Sincerely,

Jason R. Combs

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

sp
V

SEALED BID FOR
2018 Materials & Supplies

Grant County Fiscal Court

Stephen P. Wood

101 N. Main Street

Williamsburg, KY 40397

Thu May 4th, 2018, 4:00 pm

RECEIVED
MAY 11 2018
Pat Conrad
1:00 PM

RIEGLER BLACKTOP

SINCE 1954

165 Weaver Road, Florence, KY 41042 Phone (859) 371-8122

Grant County
101 North Main St.
Williamstown, KY 41097

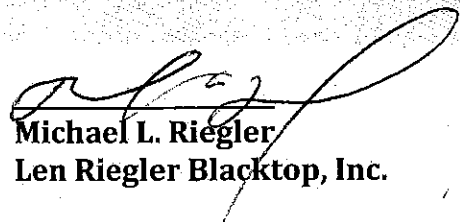
May 4, 2018

RE: Hot Mix for Use on County Roads

Asphalt Surface Picked up at Plant
Asphalt Base Picked up at Plant

\$47.50/ton
\$42.00/ton

Price based on KYTC May 2018 index.



Michael L. Riegler
Len Riegler Blacktop, Inc.

ON COUNTY ROADS 2018/19

DATE & TIME: FRIDAY, MAY 4, 2018

4:00 PM

IV

RECEIVED
MAY 04 2018
BY Pat Cornall

RIEGLER
BLACKTOP
 165 Weaver Rd. Florence, KY 41042

TO **GRANT Co. Fiscal Court**
101 N. MAIN ST.
WILLIAMSTOWN, KY
41097

Kim Crupper Transport

Sand, Gravel, and Crushed Stone

P.O. Box 37.

Williamstown, KY 41097

Phone 824-7550

Truck Ph. 393-4288

May 3, 2018

Stephen P. Wood - County Judge-Executive
Grant County Fiscal Court
101 North Main Street
Williamstown, KY 41097

RE: Salt Bid 2018 - 2019

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

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

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

DELIVERED PRICE PER TON

\$ 77.80

Respectfully submitted,



Kim Crupper

Kim Crupper Transport
P.O. Box 37
Williamstown, KY 41097

RECEIVED
MAY 04 2016
By Billy Colson

8:53 AM

VI
③

Stephen P. Wood – County Judge-Executive
Grant County Fiscal Court
101 North Main Street
Williamstown, KY 41097

2018-2019 Salt Bid

FedEx®

Express

Page 1 of 1

VI 6

ORIGIN ID: CLEA (440) 716-4664
CARGILL
CARGILL DEICING TECHNOLOGY
24950 COUNTRY CLUB BLVD
SUITE 450
NORTH OLMSTED, OH 44070
UNITED STATES US

SHIP DATE: 02MAY18
ACTWGT: 1.00 LB
CAD: 8636391/NET3980

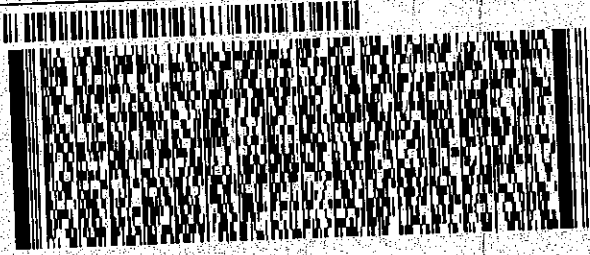
BILL SENDER

TO OFFICE OF STEPHEN P WOOD
GRANT COUNTY FISCAL COURT
101 N MAIN ST
GRANT COUNTY COURTHOUSE
WILLIAMSTOWN KY 41097

(859) 823-7561
INV
PO

REF: DDW BD - KY
DEPT:

10 AM RECEIVED
MAY 03 2018
By *Riley Wilson*



THU - 03 MAY 12:00P
PRIORITY OVERNIGHT

TRK# 7721 3482 4970
0201

NA FFTA

41097
KY-US CVG



RT 896 1 12:00 B
FZ 4970 05.03

Extreme

*BID ROCKSALT - FISCAL YEAR 2018-2019
DUE: May 4 2018; 4:00pm*



Delving Technology
24950 County Club Blvd. Ste. 450
North Olmsted, OH 44070

SEALED BID FOR SALE
OPENS: MAY 7, 2018 @ 7:00 P.M.

Grant County Fiscal Court
Office of Stephen P. Wood, County Judge/Executive
Grant County Courthouse
101 North Main Street
Williamstown, Kentucky 41097

7:45 AM

Out Comed

FedEx[®] Express

VI *6*

ORIGIN ID: DTWA (313) 841-5144
ANNA FISHMAN
12841 SANDERS
DETROIT, MI 48217
UNITED STATES US

SHIP DATE: 03MAY18
ACTWGT: 0.10 LB
CAD: 107988658/NET 3980

BILL SENDER

TO OFFICE OF STEPHEN P. WOOD
GRANT COUNTY COURTHOUSE
101 NORTH MAIN STREET

WILLIAMSTOWN KY 41097

(659) 823-7561

REF:

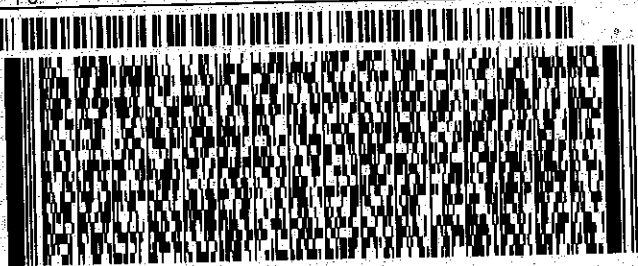
INV.

PO:

DEPT.

552-127828/DCAS

FedEx Ship Manager - Print Your Label(s)



FedEx[®]
Express



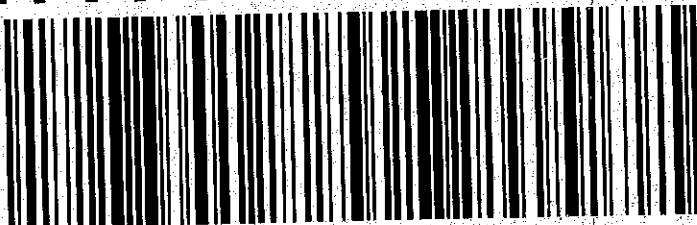
318118071247100

FRI - 04 MAY 8:30A
FIRST OVERNIGHT

TRK# 7721 5073 8476
0201

N1 FFTA

41097
KY-US CVG



Extremely Urgent



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

May 1, 2018

Grant County Fiscal Court
Office of Stephen P. Wood, County Judge/Executive
Grant County Courthouse
101 N. Main Street
Williamstown, KY 41097

BID: Rock Salt _Fiscal Year 2018-2019
DUE: May 4th 2018; 4:00 PM

Cargill, Incorporated – Salt, Road Safety (“Cargill”) regrets that we will be unable to submit a bid for your deicing requirements for the winter season 2018/2019

Additionally, we would like to announce that Cargill, Incorporated – Deicing Technology Business will be transitioning its name to Cargill, Incorporated – Salt, Road Safety to better reflect our mission to protect lives and enhance commerce by providing sustainable Road Safety solutions. This change is for naming purposes only as our office location, contact information, remit to addresses, and federal ID will remain the same. We anticipate this transition to be completed by May 31, 2019.

Please retain our name on your bidders list for possible future consideration.

Sincerely,

Deborah Williams
Customer Care Representative
Cargill, Inc. -Salt, Road Safety
1-800-600-SALT (7258)
Deborah_Williams@cargill.com
Bid_Cdt@cargill.com



ROCK SALT QUOTATION

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

Terms:

Quantity*: A maximum of 1,200 tons, or negotiable with approval, (2,000 pounds per ton) of road salt. Per Detroit Salt Availability.

Specifications: ASTM D 632

Delivered Price: \$97,800 (\$81.50 per ton). This price includes all delivery costs to the Delivery Location(s). Any sales or other taxes will be in addition to this price and will be payable by the Customer.

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

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

Delivery Location(s): Grant County Road Department
505 Hopperton Lane
Dry Ridge, KY 41035

Means of Delivery: Truck

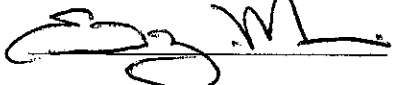
Applicable Law / Jurisdiction. This Agreement is governed by the law of the State of Michigan. The exclusive jurisdiction for any lawsuit initiated to interpret or to enforce the terms of this Agreement will be a Michigan District Court or Michigan Circuit Court seated in Washtenaw County, Michigan and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

Acceptance. The Customer may accept this Quotation by signing where indicated below and sending the signed copy to DSC by fax or e-mailed by July 1, 2018. If not accepted in that manner by that date, this Quotation will be null and void.

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

DSC: Customer: Grant County Road Department

DETROIT SALT COMPANY, L.L.C.

By: 
President

By: _____

Date: 05/03/18

Date: _____

12841 SANDERS STREET • DETROIT, MI 48217



Sealed Bid For Salt

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

Insert shipping document here

ORIGIN ID: CHIA (312) 807-2737
ANDREW LORENZINI
MORTON SALT
444 W. LAKE STREET
CHICAGO, IL 60606
UNITED STATES US

SHIP DATE: 27APR18
ACTWGT: 1.00 LB
CAD: 1225871/NET3980

BILL SENDER

TO OFFICE OF STEPHEN P. WOOD
GRANT CO JUDGE/EXEC
GRANT COUNTY COURTHOUSE
101 N MAIN ST
WILLIAMSTOWN KY 41097

VI 6
55211132111253

(859) 823-7561
INV:
PO:

REF:

DEPT:



FedEx Express



J11111111111111111111

WED - 02 MAY 4:30P
EXPRESS SAVER

TRK# 7721 0333 4393
0201

SH FFTA

41097
KY-US CVG



RT MEL
FZ
RT 897
FZ
B
4393
05/02
16:30
6

FedEx Ship Manager - Print Label(s)

SS



4/27/2018



MORTON SALT

APRIL 27, 2018

GRANT COUNTY
Office of Stephen P. Wood
County Judge/Executive
Grant County Courthouse
101 North Main Street
Williamstown, KY 41097

SUBJECT: Sealed Bid for Salt
OPENING: 05/07/2018 @7:00PM

Dear Sir/Madam:

We are pleased to offer the following bid covering your normal anticipated requirements of Morton Safe-T-Salt for the period from 05/07/2018 thru 05/06/2019.

MORTON BULK SAFE-T-SALT

23 ton minimum dump truck delivery -----\$81.80 per ton

For ordering: 855/665-4540

Terms of payment are Net 30 days.

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

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

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

Steve Downie
Manager, BDI Innovation & Process Efficiency

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

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 ___ day of _____, 20__

Grant County, KY

Signature: _____

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

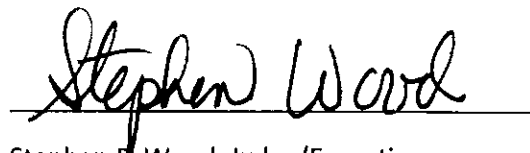
By: Charter Communications, Inc., its Manager

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 ____ 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 the 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: 

Patricia Conrad

Grant County Clerk



STEPHEN P. WOOD
Judge/Executive

JACQALYNN 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

RILEY COLSON
Executive Assistant
Administrative Assistant

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

KATHLEEN RITZI
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive, do hereby appoint

WILLIAM OLIVER, 3180 Gardnersville Road, Crittenden, Kentucky 41030

to serve a four (4) year term as a member of the Grant County Public Library Board

of Trustees, said term to begin on July 1, 2018, and to expire June 30, 2022.

Dated this the 7th day of May, 2018.

Stephen P. Wood

Grant County Judge/Executive

STEPHEN P. WOOD
Judge/Executive

JACQALYNN 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
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PATRICIA CONRAD
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STEVE TATUM
Road Supervisor

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Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

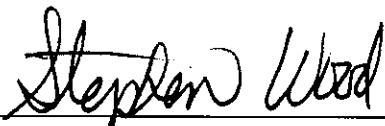
I, Stephen P. Wood, Grant County Judge/Executive, do hereby appoint

PAUL MESSNER, 980 Dry Ridge Mt. Zion Road, Dry Ridge, Kentucky 41035

to serve a four (4) year term as a member of the Grant County Public Library Board

of Trustees, said term to begin on July 1, 2018, and to expire June 30, 2022..

Dated this the 7th day of May, 2018.



Stephen P. Wood
Grant County Judge/Executive