

Minutes of the Grant County Fiscal Court April 8, 2019

The Grant County Fiscal Court met in Special Session on Monday, April 8, 2019, at 5:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Chuck Dills presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Roger Humphrey. Pat Conrad, Grant County Fiscal Court clerk was also present.

The following guests were in attendance: Colton Simpson, Grant County Tax Administrator, and Steve Tatum, Grant County Road Supervisor.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and directed Pat Conrad, Grant County Fiscal Court Clerk to call the roll whereupon all members of the Fiscal Court were present.

Judge/Executive Chuck Dills presented of a motion to approve the claims of utility bills drawn on the General Fund and Jail Fund that will be due prior to the next regular meeting and will need to be paid to avoid late fees.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the claims drawn on the General Fund and Jail Fund utility bills that are due before the next regular meeting.

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

Judge/Executive Chuck Dills then opened the sealed bids for the paving of the portion of Blanchett Road where the slip was repaired.

The following bids were submitted for the paving and are as follows:

Len Riegler Blacktop bid is: \$24,744.00

Eaton Asphalts bid is: \$28,958.25

After some discussion regarding the re-building of the railroad bridges and the knowledge that very heavy equipment will be moving across this road, the court discussed the timeline of when they may want Riegler Blacktop to put down the base and surface.

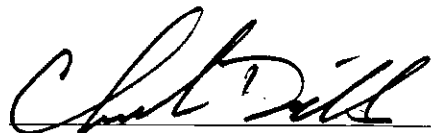
Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to award the bid for the paving of Blanchett Road to Len Riegler Blacktop.

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

Judge/Executive Chuck Dills reminded the court that the next meeting will be the regular meeting on Tuesday, April 16, 2019, at 6:30 P.M. and asked for a motion to adjourn.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to adjourn until Tuesday, April 16, 2019, at 6:30 P.M.

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


Grant County Judge/Executive
Chuck Dills

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: BULLOCKPEN								
04/08/19	04-19-0314	I	BULLOCK PEN WATER DISTRICT WATER BILLS	COD	04/08	N/A	289.31	.00
	Account: 0154015780		Amount	261.14				
	Account: 0150855780		Amount	28.17				
Vendor Total: BULLOCKPEN							289.31	.00
Vendor: C0300								
04/08/19	01-19-0315	I	CINCINNATI BELL TELEPHONE PARKS	COD	04/08	N/A	86.34	.00
	Account: 0154015780		Amount	86.34				
Vendor Total: C0300							86.34	.00
Vendor: DUKEENERGY								
04/08/19	01-19-0316	I	DUKE ENERGY NATURAL GAS	COD	04/08	N/A	2,283.60	.00
	Account: 0150805830		Amount	1,631.39				
	Account: 0150805830		Amount	296.27				
	Account: 0150805820		Amount	81.59				
	Account: 0154015780		Amount	221.92				
	Account: 0154015780		Amount	52.43				
Vendor Total: DUKEENERGY							2,283.60	.00
Vendor: GCSSD								
04/08/19	01-19-0317	I	GRANT CO. SANITARY SEWER 202-34700-00	COD	04/08	N/A	85.00	.00
	Account: 0154015780		Amount	85.00				
Vendor Total: GCSSD							85.00	.00
Vendor: OWENELECTR								
04/08/19	01-19-0318	I	OWEN ELECTRIC COOPERATIVE MT ZION FIREHOUSE	COD	04/08	N/A	255.74	.00
	Account: 0150855780		Amount	255.74				
Vendor Total: OWENELECTR							255.74	.00
Report Total:							2,999.99	.00

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 04/08/2019 to 04/08/2019
 Invoice Type: ALL
 Invoice Status: ALL
 Dates Entered: ALL
 *** End of Report ***

04/05/19
08:05AM

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: DUKEENERGY DUKE ENERGY									
04/10/19	03-19-0139	I	NATURAL GAS	COD	04/10	N/A	3,207.15	.00	
	Account: 0351015830		Amount	3,207.15					
Vendor Total: DUKEENERGY							3,207.15	.00	
Report Total:							3,207.15	.00	

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/10/2019 to 04/10/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***



SINCE 1954

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

April 5th 2019

Grant County Fiscal Court
101 N. Main St.
Williamstown, KY 41097

Project: Paving of Road Slip Repair – Blanchet Rd.
Location: Corinth, KY 41010

Road	Length	Width	Estimated Tons	Unit Price	Total Price
Blanchet Rd Base Paving 3.5"	14'	440	141 tons	\$78.00	\$10,998.00
Blanchet Rd. Surface Paving 1.5"	14'	1,180	158 tons	\$87.00	\$13,746.00

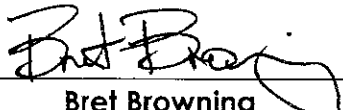
Base paving price is based on installing the base asphalt on aggregate subgrade that is to be prepared by Grant County Road Department in the 2 sections where the road has slipped and failed – full width. Once the base is installed in those 2 areas, then we can grind keyways and overlay the entire project area end to end.

Notes:

- Project Pricing Excludes PW Rates.
- Additional Leveling may be require due to existing condition of roadways. Unit prices will prevail on overruns of material by final tonnage tickets.
- Load tickets to be provided to Grant County upon completion of paving.
- Additional areas outside of the limits called out above are to be paid by the ton at the above unit prices.
- Items outside of our outlined scope can be priced upon request.
- Payment Terms – Net 30 days

**The prices include labor, materials, and use of equipment.
Upon acceptance please sign and return one copy.**

Accepted By _____
Date _____


Bret Browning
RIEGLER BLACKTOP, Inc.

TOTAL
\$24,744.00



Quote To: Grant County Fiscal Court
Attn: Mr. Steve Tatum
Phone:
Fax:

Job Name: Blanchet Road Slip Repairs
Date: April 05, 2019
Contact: Steve Hellmann
859.414.3403

ITEM	DESCRIPTION	QUANTITY	UNIT		AMOUNT
10	3.5" ASPHALT BASE	700.00	SY		
20	1.5" ASPHALT SURFACE	1,725.00	SY		
GRAND TOTAL					\$28,958.25

NOTES:

Price includes milling edge keys prior to surface course.

One mobilization(s) included.

Eaton is not responsible for failing subgrade.

Proposal based on Public Notice issued by Grant County Fiscal Court, as attached hereto.