

Minutes of the Grant County Fiscal Court September 1, 2020

The Grant County Fiscal Court met in Regular Session on Tuesday, September 1, 2020, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance was The Honorable Judge/Executive Chuck Dills presiding, Magistrate Jacquelyn Riley, and Magistrate Shawna Coldiron. Magistrate Roger Humphrey joined the meeting via Zoom.

Stephen Bates II, Grant County Attorney and Pat Conrad, Grant County Fiscal Court clerk were also present.

The following guests were in attendance: Carl Jackson Jr., Carol Jackson, Gary Bowling, Ann Northcutt, Ron Northcutt, Diane Mincarelli, Jay Johnson, Phil Knarr, Steve Tatum, Grant County Road Supervisor, William Oliver, Marla Smoot, Chris Ammerman, Grant County Extension Agent, Susan Nimersheim, Director of the Grant County Public Library, Mike Webster, Grant County Jailer, and Brian Maines, Grant County Sheriff.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and called on Colton Simpson, Grant County Tax Administrator and Deacon of the Williamstown Baptist Church to offer the invocation, after which Judge Dills led in the pledge of allegiance.

Judge/Executive Chuck Dills directed the clerk to call the roll, and all members of the Fiscal Court were present, with Magistrate Humphrey joining via Zoom.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the August 18, 2020, regular meeting.

A motion was made by Magistrate Coldiron, and was seconded by Magistrate Riley to approve the minutes of the August 18, 2020, meeting.

Judge/Executive Chuck Dills called for discussion and there being none, all members

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present voted in the affirmative.

Judge/Executive Chuck Dills presented for review and a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated September 1, 2020, along with the transfers as presented.

A motion was made by Magistrate Riley, and was seconded by Magistrate Coldiron to approve the claims drawn on the General Fund, Road Fund, and Jail Fund, dated September 1, 2020 along with the transfers as presented

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

Judge/Executive Chuck Dills recognized Chris Ammerman Grant County Extension agent who presented testimony regarding the tax rates for the Grant County Extension Service for tax year 2020. The tax rates for the Grant County Extension Service for the 2020 tax year will be as follows:

**Real Property will be taxed at 0.07311 cents per \$100.00 of assessed value.
Personal Property will be taxed at 0.145360 cents per \$100.00 of assessed value.
Motor Vehicles and watercraft will be taxed at 0.254 cents per \$100.00 of assessed value.**

Judge/Executive Chuck Dills then recognized Susan Nimersheim, Director of the Grant County Public Library who presented the testimony for the tax rates for the Grant County Public Library. The tax rates for the Grant County Public Library for the tax year 2020, will be as follows:

**Real Property will be taxed at 0.1010 per cents per \$100.00 of assessed value.
Personal Property will be taxed at 0.1532 cents per \$100.00 of assessed value.
Motor Vehicle & Watercraft will be taxed at 0.30 cents per \$100.00 of assessed value.**

Judge/Executive Chuck Dills opened the public hearing and requested the Committee

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Report regarding the closing of a portion of a County road known as Pettit Pike. The committee consisted of Steve Tatum, Grant County Road Supervisor, Mr. Gary Bowling, and Mr. Carl Jackson.

After the clerk read the report from the committee Judge/Executive Chuck Dills asked Steve Tatum, County Road Supervisor to address the court regarding the closing of the portion of Pettit Pike. Judge/ Executive Dills then asked if anyone in the audience wished to ask any questions or offer any comments regarding the closing of the portion of Pettit Pike. No one in the audience asked to speak. Judge Dills then informed the court and public that an Ordinance will now be brought before the court and the First Reading will be during the next court meeting.

Judge//Executive Chuck Dills presented for a Second Reading, Ordinance No. 0006-2020-0242, an Ordinance relating to an amendment of the Zoning Ordinances of Grant County, Kentucky to add beauty salons to the list of Conditional Uses within an Agricultural (A-1) Zone, and to approve the notice to be published in the local paper showing approval and adoption.

A motion was made by Magistrate Humphrey, and was seconded by Magistrate Coldiron to approve the Second Reading of Ordinance No. 0006-2020-0242, an Ordinance relating to an amendment of the Zoning Ordinances of Grant County, Kentucky to add beauty salons to the list of Conditional Uses within an Agricultural (A-1) Zone, and to approve the notice to be published in the local paper showing approval and adoption.

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

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

Judge/Executive Chuck Dills presented for a motion to re-appoint Matthew T. Smith to serve as a member of the Grant County Public Library Board of Trustees, said term to be retroactive to July 1, 2020, and to expire on June 30, 2024.

A motion was made by Magistrate Coldiron, and was seconded by Magistrate Humphrey to re-appoint Matthew T. Smith to serve as a member of the Grant County Public Library Board of Trustees, said term to be retroactive to July 1, 2020, and to expire on June 30, 2024.

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

Judge/Executive Chuck Dills presented for review the August 2020 reports of the Animal Control Officer, the Grant County Building Inspector, and the Grant County Road Supervisor. These reports are for information only and no action is required.

Judge/Executive Chuck Dills presented his report and then asked the Magistrates to inform the listening audience of anything that they wished to share with their constituents.

Judge/Executive Dills gave the Sheriff and Jailer the opportunity to report to the court information on their departments.

Judge/Executive Chuck Dills then asked if anyone in the audience wished to address the court.

William Oliver, President of the Grant County Public Library Board of Trustees addressed the court and praised Susan Nimersheim, Grant County Public Library Director

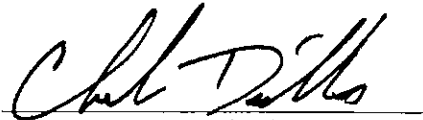
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and thanked her for her service to the citizens of Grant County as she will be retiring and leaving the state to live closer to her son and grandchildren.

Phil Knarr then addressed the court regarding the library as well.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, September 15, 2020. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

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



Grant County Judge/Executive
Chuck Dills

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

SEPTEMBER 01 2020 GENERAL FUND CLAIMS

All Funds

From: 09/01/2020 To: 09/01/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000328	09/01	16002771	1002251	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	JACKS GLASS INC	PROTECTIVE GLASS FOR JUDICIAL CENTER	<input type="checkbox"/>	2,769.00
							1 Voucher Items Listed		2,769.00
00000329	09/01	16003017		01-5405-445-	OFFICE EXPENSES & SUPPLIES	POSTMASTER	ROLL OF STAMPS	<input type="checkbox"/>	55.00
							1 Voucher Items Listed		55.00
00000330	09/01	16003019		01-5233-348-	PROGRAM SUPPORT	NORTH KEY COMMUNITY CARE	JULY, AUG. SEPT. 2020	<input type="checkbox"/>	21,250.00
							1 Voucher Items Listed		21,250.00
00000334	09/01	16003004		01-5015-723-	MOTOR VEHICLE & EQUIPMENT	JL ENTERPRISES INC DBA DRY RIDGE DETAILIN/CERAMIC & DETAIL NEW VEHICLES		<input type="checkbox"/>	675.00
							1 Voucher Items Listed		675.00
00000336	09/01	16002936	304188001 30	01-5015-445-	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	123.79
							1 Voucher Items Listed		123.79
00000338	09/01	16003026		01-5035-199-	OTHER PER DIEM & FEES	KEISHA DELANEY	BOARD MEETING	<input type="checkbox"/>	100.00
							1 Voucher Items Listed		100.00
00000339	09/01	16003027		01-5035-199-	OTHER PER DIEM & FEES	PATRICIA KAY GAVIN	TAX APPEALS BD MEETING	<input type="checkbox"/>	100.00
							1 Voucher Items Listed		100.00
00000340	09/01	16003028		01-5035-199-	OTHER PER DIEM & FEES	ANGELA JACOBS	TAX APPEALS BD MEETING	<input type="checkbox"/>	100.00
							1 Voucher Items Listed		100.00
00000344	09/01	16003044	14596	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER	THOMAS & ASSOCIATES INC	8/28/2020 PAYROLL	<input type="checkbox"/>	505.25
							1 Voucher Items Listed		505.25
00000345	09/01	16003045	87001932	01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	JOHNSON CONTROLS FIRE	FIRE EXTINGUISHER ANNUAL INSPECTION	<input type="checkbox"/>	304.53
							1 Voucher Items Listed		304.53
00000346	09/01	16003047	334341	01-9400-203-	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	ROGER HUMPHREY	<input type="checkbox"/>	731.82
							1 Voucher Items Listed		731.82
00000346	09/01	16003047	334341	01-9400-203-	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	CHUCK DILLS	<input type="checkbox"/>	731.82
							1 Voucher Items Listed		731.82
00000346	09/01	16003047	334341	01-9400-203-	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	TONY ASHCRAFT	<input type="checkbox"/>	691.82
							3 Voucher Items Listed		2,155.46
00000347	09/01	16003048	334340	01-9400-202-	RETIREMENT, CO. MATCH	KENTUCKY STATE TREASURER	BRIAN MAINES	<input type="checkbox"/>	79.16
							1 Voucher Items Listed		79.16
00000348	09/01	16003056	290086	01-5001-445-	CO. JUDGE/EXEC, OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	COPIES	<input type="checkbox"/>	168.60
							1 Voucher Items Listed		168.60
00000348	09/01	16003056	290086	01-5015-445-	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	SHERIFF COPIES	<input type="checkbox"/>	161.66
							1 Voucher Items Listed		161.66
00000348	09/01	16003056	290086	01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	MILLENNIUM BUSINESS SYSTEMS	ANIMAL SHELTER COPIES	<input type="checkbox"/>	27.39
							3 Voucher Items Listed		357.65
00000349	09/01	16003050		01-5212-445-	OFFICE SUPPLIES	POSTMASTER	ROLL OF STAMPS	<input type="checkbox"/>	55.00
							1 Voucher Items Listed		55.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

SEPTEMBER 01 2020 GENERAL FUND CLAIMS

All Funds

From: 09/01/2020 To: 09/01/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									
00000330	09/01	16003051	002418765	01-5205-366-	SOLID WASTE	REPUBLIC SERVICES # 798	SOLID WASTE PICKUP	<input type="checkbox"/>	140.14
00000330	09/01	16003051	002418729	01-5401-366-	SOLID WASTE	REPUBLIC SERVICES # 798	CATTENDEN PARK	<input type="checkbox"/>	173.04
00000350	09/01	16003051	002418758	01-5401-366-	SOLID WASTE	REPUBLIC SERVICES # 798	MULLINS FIELD	<input type="checkbox"/>	84.93
3 Voucher Items Listed									
00000351	09/01	16003053	190200025	01-5001-573-	TELEPHONE	SPRINT SOLUTIONS INC	SOLID WASTE CELL	<input type="checkbox"/>	58.97
1 Voucher Items Listed									
00000358	09/01	16003058		01-5401-567-	REFUNDS FOR LWH	CHRISTA WEBSTER	REFUND / CHANGED VENUE	<input type="checkbox"/>	100.00
1 Voucher Items Listed									
00000359	09/01	16003061	106853	01-5015-705-	DATA	VISTOLOGIX CORPORATION	SOFTWARE LICENSE	<input type="checkbox"/>	344.00
1 Voucher Items Listed									
00000362	09/01	16003059		01-5080-582-	ELECTRIC	DUKE ENERGY	SIREN AT PARK	<input type="checkbox"/>	36.12
00000362	09/01	16003059		01-5401-578-	UTILITIES	DUKE ENERGY	HORSE RING	<input type="checkbox"/>	18.05
00000362	09/01	16003059		01-5401-578-	UTILITIES	DUKE ENERGY	4H BUILDING	<input type="checkbox"/>	42.23
00000362	09/01	16003059		01-5401-578-	UTILITIES	DUKE ENERGY	KITCHEN # 1	<input type="checkbox"/>	17.87
00000362	09/01	16003059		01-5401-578-	UTILITIES	DUKE ENERGY	AMPHITHEATRE	<input type="checkbox"/>	17.87
00000362	09/01	16003059		01-5401-578-	UTILITIES	DUKE ENERGY	LIGHT POLE BY KITCHEN	<input type="checkbox"/>	35.74
00000362	09/01	16003059		01-5401-578-	UTILITIES	DUKE ENERGY	BOBBY GIBSON FIELD	<input type="checkbox"/>	20.00
7 Voucher Items Listed									
00000363	09/01	16003063		01-5015-578-	UTILITIES	DUKE ENERGY	SHERIFFS OFFICE BARNES RD	<input type="checkbox"/>	56.97
00000363	09/01	16003063		01-5205-578-	ANIMAL SHELTER UTILITIES	DUKE ENERGY	ANIMAL SHELTER	<input type="checkbox"/>	53.05
00000363	09/01	16003063		01-5401-578-	UTILITIES	DUKE ENERGY	EQUIPMENT BARN	<input type="checkbox"/>	53.53
00000363	09/01	16003063		01-5401-578-	UTILITIES	DUKE ENERGY	EQUIPMENT BARN # 2	<input type="checkbox"/>	39.99
00000363	09/01	16003063		01-5401-578-	UTILITIES	DUKE ENERGY	LIGHT BY CHURCH	<input type="checkbox"/>	17.87
5 Voucher Items Listed									
00000364	09/01	16003070		01-5001-573-	TELEPHONE	RHONDA GORDON	PHONE / CREDIT	<input type="checkbox"/>	26.02
1 Voucher Items Listed									
00000365	09/01	16003069		01-5001-573-	TELEPHONE	MATTIE GUTMAN	REFUND ON PHONE PAYMENT	<input type="checkbox"/>	36.43
1 Voucher Items Listed									
00000366	09/01	16003071	9861434793	01-5001-573-	TELEPHONE	VERIZON WIRELESS	INTERNET CARDS	<input type="checkbox"/>	600.25
1 Voucher Items Listed									

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

SEPTEMBER 01 2020 GENERAL FUND CLAIMS

All Funds

From: 09/01/2020 To: 09/01/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000367	09/01	16003072	9861434792	01-5001-573-	TELEPHONE	VERIZON WIRELESS	CELL PHONES	<input type="checkbox"/>	263.13
1 Voucher Items Listed									
00000370	09/01	16003035	33473	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	OIL CHANGE 2019 EXP	<input type="checkbox"/>	28.24
00000370	09/01	16003035	33470	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	OIL CHANGE 2019 INTERCEPT	<input type="checkbox"/>	28.24
00000370	09/01	16003035	33407	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	OIL CHANGE WIPER BLADES 2014 CHARGER	<input type="checkbox"/>	45.55
00000370	09/01	16003035	33459	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	INV 33459 LABOR ON 2016 EXPLORER	<input type="checkbox"/>	50.00
4 Voucher Items Listed									
00000371	09/01	16003075		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	B&D MOWER SALES & SERVICE	CHAIN SAW AND CHAIN OIL	<input type="checkbox"/>	284.98
1 Voucher Items Listed									
00000372	09/01	16002749	155888	01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	WRIGHT IMPLEMENT 2 LLC	OIL FOR MOWERS	<input type="checkbox"/>	39.55
00000372	09/01	16002809		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	WRIGHT IMPLEMENT 2 LLC	FUEL FILTER FOR MOWING TRACTOR	<input type="checkbox"/>	20.59
00000372	09/01	16003010		01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	WRIGHT IMPLEMENT 2 LLC	DRIVE BELT FOR MOWER	<input type="checkbox"/>	38.27
00000372	09/01	16002779		01-5401-592-	VEHICLE MAINTENANCE & REPAIRS	WRIGHT IMPLEMENT 2 LLC	OIL FOR GATOR	<input type="checkbox"/>	7.17
4 Voucher Items Listed									
00000374	09/01	16003076		01-5080-582-	ELECTRIC	DUKE ENERGY	SIREN / HYDE ROAD	<input type="checkbox"/>	25.84
00000374	09/01	16003076		01-5080-582-	ELECTRIC	DUKE ENERGY	SIREN / SHERMAN MT. ZION	<input type="checkbox"/>	34.68
00000374	09/01	16003084		01-5080-583-	NATURAL GAS	DUKE ENERGY	JULY 29TH TO AUG. 27TH	<input type="checkbox"/>	56.83
00000374	09/01	16003084		01-5401-578-	UTILITIES	DUKE ENERGY	SHERMAN TAVERN	<input type="checkbox"/>	26.48
4 Voucher Items Listed									
00000375	09/01	16003079	897794	01-9400-203-	EMPLOYEES INSURANCE	CHARD SNYDER & ASSOCIATES	FSA/HRA JULY/AUGUST & SET UP FEE	<input type="checkbox"/>	221.00
1 Voucher Items Listed									
00000376	09/01	16003080		01-5401-567-	REFUNDS FOR LWH	JENNIFER VOELKER	REFUND DUE TO COVID-19	<input type="checkbox"/>	300.00
1 Voucher Items Listed									
00000379	09/01	16003064		01-5420-902-	COMMISSION PAYMENT	GRANT COUNTY TOURISM & CON COM	APRIL, MAY, JUNE 2020	<input type="checkbox"/>	23,666.02
00000379	09/01	16003083		01-5420-902-	COMMISSION PAYMENT	GRANT COUNTY TOURISM & CON COM	JUDY MULLINS LOG CABIN	<input type="checkbox"/>	9.31
2 Voucher Items Listed									
00000384	09/01	16003090		01-5401-578-	UTILITIES	DUKE ENERGY	WELFARE HOUSE	<input type="checkbox"/>	128.51
00000384	09/01	16003090		01-5401-578-	UTILITIES	DUKE ENERGY	PARK OFFICE	<input type="checkbox"/>	73.92
2 Voucher Items Listed									
00000385	09/01	16003091	164621	01-5135-333-	MAINTENANCE AGREEMENT - SIRENS	RCS COMMUNICATIONS	SER. AGREEMENT / SIRENS	<input type="checkbox"/>	455.00
1 Voucher Items Listed									
455.00									

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

SEPTEMBER 01 2020 GENERAL FUND CLAIMS

All Funds

From: 09/01/2020 To: 09/01/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000386	09/01	16003089		01-5401-578-	UTILITIES	CITY OF DRY RIDGE	SEWER / SHERMAN TAVERN	<input type="checkbox"/>	63.85
							1 Voucher Items Listed		63.85
00000387	09/01	16003092	21AMGRTO23	01-5140-303-	AMBULANCE SERVICE	CITY OF DRY RIDGE	AMBULANCE GRANT AWARD	<input type="checkbox"/>	10,000.00
							1 Voucher Items Listed		10,000.00
00000389	09/01	16003096		01-5001-573-	TELEPHONE	CITY OF WILLIAMSTOWN	TELEPHONES	<input type="checkbox"/>	825.57
00000389	09/01	16003096		01-5001-573-	TELEPHONE	CITY OF WILLIAMSTOWN	FIBER OPTIC	<input type="checkbox"/>	900.00
00000389	09/01	16003096		01-5015-578-	UTILITIES	CITY OF WILLIAMSTOWN	SHERIFF'S UTILITIES	<input type="checkbox"/>	766.32
00000389	09/01	16003096		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	COURTHOUSE	<input type="checkbox"/>	1,304.63
00000389	09/01	16003096		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	DES	<input type="checkbox"/>	131.70
00000389	09/01	16003096		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	ANNEX	<input type="checkbox"/>	1,275.94
00000389	09/01	16003096		01-5081-578-	JUSTICE CENTER, UTILITIES	CITY OF WILLIAMSTOWN	JUDICIAL CENTER	<input type="checkbox"/>	2,633.03
00000389	09/01	16003096		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	ANIMAL SHELTER	<input type="checkbox"/>	546.32
00000389	09/01	16003096		01-5401-578-	UTILITIES	CITY OF WILLIAMSTOWN	MULLINS FIELD	<input type="checkbox"/>	41.24
							9 Voucher Items Listed		8,424.75
00000392	09/01	16003086	547	01-5080-592-	VEHICLE REPAIRS FOR COURTHOUSE	MARK JUMP	CUT & PROGRAM IGNITION KEYS	<input type="checkbox"/>	225.00
							1 Voucher Items Listed		225.00
							37 Vouchers Listed		75,119.82
							72 Voucher Items Listed		

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

SEPTEMBER 01 2020 ROAD FUND CLAIMS

All Funds

From: 09/01/2020 To: 09/01/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000333	09/01	16003018	21310	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH CORNERSTONE EQUIPMENT CO	BAR & CHAIN FOR POLE SAW	<input type="checkbox"/>	50.00	
						1 Voucher Items Listed		50.00	
00000335	09/01	16003006	9383277	02-6105-427-	GARAGE SUPPLIES	VALOR OIL	<input type="checkbox"/>	2,014.94	
						1 Voucher Items Listed		2,014.94	
00000337	09/01	16003025		02-7700-602-	PRINCIPAL ON LEASE	PNC BANK	<input type="checkbox"/>	4,297.47	
						LEASE PYMT # 59			
00000337	09/01	16003025		02-7700-606-	INTEREST ON LEASE	PNC BANK	<input type="checkbox"/>	25.02	
						INTEREST LEASE PYMT 59			
						2 Voucher Items Listed		4,322.49	
00000352	09/01	16002920		02-6105-447-	ROAD MATERIALS	GRUPPER TRANSPORT	<input type="checkbox"/>	6,383.46	
						400 TON OF DENSE GRADE ROCK			
						1 Voucher Items Listed		6,383.46	
00000353	09/01	16003052	201614	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	<input type="checkbox"/>	10,622.00	
						SURFACE ASPHALT			
						1 Voucher Items Listed		10,622.00	
00000354	09/01	16003013	KK342147	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH ROBERT J. PAUL CORPORATION	HITCH AND SOME BOLTS	<input type="checkbox"/>	58.01	
						1 Voucher Items Listed		58.01	
00000357	09/01	16003029		02-6105-427-	GARAGE SUPPLIES	SHOWPLACE GARDEN CENTER INC	<input type="checkbox"/>	135.00	
						2 TREES			
						1 Voucher Items Listed		135.00	
00000361	09/01	16003030		02-6105-713-	HIGHWAY EQUIPMENT	VERMEER HEARTLAND INC	<input type="checkbox"/>	46,066.00	
						WOOD CHIPPER BC 1200 XL			
						1 Voucher Items Listed		46,066.00	
00000369	09/01	16003073		02-6105-573-	ROAD, TELEPHONE	VERIZON WIRELESS	<input type="checkbox"/>	41.37	
						CELL / TATUM			
						1 Voucher Items Listed		41.37	
00000373	09/01	16002912	1427814	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH WRIGHT IMPLEMENT 2 LLC	O RING FOR JOHN DEERE MOWING TRACTOR	<input type="checkbox"/>	4.72	
						1 Voucher Items Listed		4.72	
00000373	09/01	16002985	1429258	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH WRIGHT IMPLEMENT 2 LLC	FUEL SENDING UNIT FOR JD MOWING TRACTOR	<input type="checkbox"/>	96.85	
						2 Voucher Items Listed		101.57	
00000377	09/01	16003078	572235	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH LEXINGTON TRUCK SALES INC	SET OF MIRRORS FOR BUCKET TRUCK	<input type="checkbox"/>	778.00	
						1 Voucher Items Listed		778.00	
00000378	09/01	16002868	5821	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	SPRAY PAINT AUGER BOX	<input type="checkbox"/>	8.26	
						2 BELTS TRUCK # 20			
						2 Voucher Items Listed		73.27	
00000378	09/01	16002911	5821	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	WATER BILL	<input type="checkbox"/>	36.05	
						1 Voucher Items Listed		36.05	
00000391	09/01	16003095		02-6105-578-	UTILITIES	CITY OF WILLIAMSTOWN	<input type="checkbox"/>	125.81	
						UTILITIES / INTERNET			
						1 Voucher Items Listed		125.81	

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

SEPTEMBER 01 2020 ROAD FUND CLAIMS

All Funds

From: 09/01/2020 To: 09/01/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
14 Vouchers Listed									
17 Voucher Items Listed									70,807.97

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

SEPTEMBER 01 2020 JAIL FUND CLAIMS

All Funds

From: 09/01/2020 To: 09/01/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000331	09/01	16002990	167133	03-5101-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE COMPANY INC	55 GALLON OF INDUSTRIAL CLEANER	<input type="checkbox"/>	465.87
00000331	09/01	16003031	167627	03-5101-445-	OFFICE SUPPLIES	COOPER WHOLESALE COMPANY INC	COPY PAPER	<input type="checkbox"/>	339.00
2 Voucher Items Listed									
00000332	09/01	16003020	14-244160-S	03-5101-334-	BUILDING REPAIRS	HOLLAND ROOFING INC - CINCINNATI RHM	REPAIRS TO ROOF LEAKS	<input type="checkbox"/>	600.00
1 Voucher Items Listed									
00000355	09/01	16003049	334340	03-9400-202-	RETIREMENT, COUNTY SHARE	KENTUCKY STATE TREASURER	MIKE WEBSTER	<input type="checkbox"/>	48.12
1 Voucher Items Listed									
00000356	09/01	16003057	290086	03-5101-445-	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	JAIL COPIES	<input type="checkbox"/>	293.49
1 Voucher Items Listed									
00000360	09/01	16003009	54251	03-5101-333-	MAINTENANCE AGREEMENTS	LANDMARK SPRINKLER INC	ANNUAL SPRINKLER INSPECTION	<input type="checkbox"/>	1,300.00
1 Voucher Items Listed									
00000368	09/01	16003074		03-5101-573-	TELEPHONE	VERIZON WIRELESS	M. WEBSTER CELL	<input type="checkbox"/>	41.37
1 Voucher Items Listed									
00000380	09/01	16003000	0335702807	03-5101-333-	MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	ANNUAL TESTING FIRE SYSTEM	<input type="checkbox"/>	4,285.00
1 Voucher Items Listed									
00000381	09/01	16003085		03-5101-583-	NATURAL GAS	DUKE ENERGY	NATURAL GAS	<input type="checkbox"/>	679.66
1 Voucher Items Listed									
00000382	09/01	16003087	246275	03-5101-346-	PEST CONTROL	SELECT PEST CONTROL	WO 246275	<input type="checkbox"/>	45.00
1 Voucher Items Listed									
00000388	09/01	16002950	52484	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	AVG. DAILY POPULATION	<input type="checkbox"/>	4,550.22
00000388	09/01	16003005	52538	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE MEALS	<input type="checkbox"/>	4,592.21
00000388	09/01	16003046	52657	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE MEALS	<input type="checkbox"/>	4,577.46
00000388	09/01	16003093	526822	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE MEALS AVG 191	<input type="checkbox"/>	4,572.92
4 Voucher Items Listed									
00000390	09/01	16003094		03-5101-573-	TELEPHONE	CITY OF WILLIAMSTOWN	TELEPHONE	<input type="checkbox"/>	605.50
00000390	09/01	16003094		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	GARBAGE	<input type="checkbox"/>	21.00
00000390	09/01	16003094		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	SCHOOL TAX	<input type="checkbox"/>	287.44
00000390	09/01	16003094		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	INTERNET	<input type="checkbox"/>	109.80
00000390	09/01	16003094		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	OUTBUILDING	<input type="checkbox"/>	75.85
00000390	09/01	16003094		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	ELECTRIC	<input type="checkbox"/>	5,364.72
00000390	09/01	16003094		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	WATER	<input type="checkbox"/>	3,553.88

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

SEPTEMBER 01 2020 JAIL FUND CLAIMS

All Funds

From: 09/01/2020 To: 09/01/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000390	09/01	16003094		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	SEWER	<input type="checkbox"/>	7,133.43
8 Voucher Items Listed									17,151.62
11 Vouchers Listed									43,541.94
22 Voucher Items Listed									

Budget Transfers Journal
GRANT COUNTY FISCAL COURT

SEPTEMBER 01 2020 BUDGET TRANSFER
 All Funds
 From: 09/01/2020 To: 09/01/2020

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000002	09/01/20	01-5401-467-	PARKS - SUPPLIES & REPAIRS		300.00
	00000002	09/01/20	01-5405-445-	PARKS - OFFICE SUPPLIES	300.00	
Transfer Totals					300.00	300.00
Grand Totals					300.00	300.00

Date 09/01/2020

Transfer 00000002

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.
Whereas Grant County, Kentucky has realized unbudgeted appropriations.
Be it so ordered by Grant County of the Commonwealth of Kentucky:**

Section One: Current Fiscal Year: 2020-2021

**The budget for the Current Fiscal Year is amended to:
Increase / Decrease the appropriations of the following fund(s)
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
General	01-5401-467-	PARKS - SUPPLIES & REPAIRS		300.00
	01-5405-445-	PARKS - OFFICE SUPPLIES	300.00	
			300.00	300.00

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$100,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$100,000.00
<hr/>			
Total		\$100,000.00	\$100,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: September 1, 2020

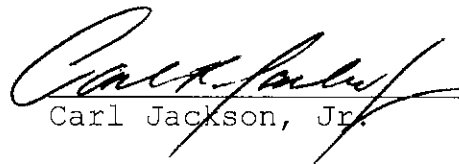
Report Regarding Discontinuance of a Portion of Pettit Pike

This report is made pursuant to KRS 178.070, wherein the undersigned were appointed to view that portion of Pettit Pike, specifically that portion beginning from where Eagle Creek runs across Pettit Pike and running in a westerly direction for approximately .473 miles until it meets the driveway of James Asa Phillips and Alesha M. Phillips.

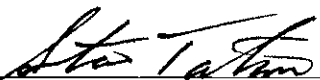
The undersigned viewed those portions of Pettit Pike that are proposed to be discontinued on August 25, 2020. Based upon the observations of the undersigned and given the current state of Eagle Creek, the lack of any navigable way over and/or through Eagle Creek using those areas where Pettit Pike is located, and the lack of any use of the proposed portion of Pettit Pike for any road traffic for a number of years, the undersigned report that there would be no inconvenience which would result from the discontinuance of the proposed portion of Pettit Pike as described herein.



Gary Bowling



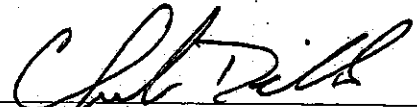
Carl Jackson, Jr.



Steve Tatum,
Grant County Road Supervisor

Legal Notice of Road Closure Hearing

LEGAL NOTICE OF ROAD CLOSURE HEARING: Notice is hereby given that Grant Fiscal Court passed a resolution on August 18, 2020, to begin proceedings under KRS 178.070 to discontinue a portion of a county road known as Pettit Pike: (1) a portion of Pettit Pike, in Grant County, Kentucky, beginning from where Eagle Creek runs across Pettit Pike and running in a westerly direction for approximately .473 miles until it meets the driveway of James Asa Phillips and Alesha M. Phillips. Pursuant to KRS 178.050 and KRS 178.070, it is therefore, necessary that notice be given and a public hearing be scheduled for September 1, 2020, to 6:30 p.m., at the Grant County Courthouse, Second Floor, 101 North Main Street, Williamstown, Kentucky 41097, to take place during the Grant County Fiscal Court's Meeting on that date. Notice is now given by the Grant County Fiscal Court, pursuant to KRS 178.050 and KRS 178.070, of the following actions: (1) A portion of a county road, Pettit Pike in Grant County, Kentucky, beginning from where Eagle Creek runs across Pettit Pike and running in a westerly direction for approximately .473 miles until it meets the driveway of James Asa Phillips and Alesha M. Phillips; (2) That the Grant County Fiscal Court has authorized or will authorize the advertisement of the proposed discontinuance of a portion road in question and to appoint two (2) disinterested viewers for the road, in addition to the County Road Supervisor, for the purpose of preparing a report regarding the discontinuance of a portion of the road in question and they will report their finding at said public hearing; and (3) That a final hearing regarding discontinuance of the road in question be scheduled during the Grant County Fiscal Court's meeting at 6:30 p.m. on September 1, 2020 in the Grant County Courthouse, Second Floor, 101 North Main Street, Williamstown, Kentucky 41097.



Chuck Dills,
Grant County Judge/Executive

ORDINANCE NO. 0006-2020-0242

**AN ORDINANCE RELATING TO AN AMENDMENT OF THE ZONING
ORDINANCE OF GRANT COUNTY, KENTUCKY**

WHEREAS, the Grant County Fiscal Court has heretofore adopted a comprehensive ordinance relating to planning and zoning within Grant County, Kentucky; and

WHEREAS, the Grant County Fiscal Court is desirous of changing the zoning ordinance by adding thereto the inclusion of Beauty Salons to the list of Conditional Uses within an Agricultural One (A-1) Zone; and

WHEREAS, the Grant County Fiscal Court is aware that the change and addition referred to herein has been recommended by the Grant County Planning Commission;
NOW, THEREFORE,

BE IT ORDAINED BY THE GRANT COUNTY FISCAL COURT THAT:

1. There be added to the Grant County Zoning Ordinance at Section 10.1, Section C. Conditional Uses, which shall now read in full as follows:

SECTION 10.1 A-1 (AGRICULTURAL-ONE) ZONE:

C. CONDITIONAL USES: The following uses or any customary accessory buildings and uses, subject to the approval by the Board of Adjustment, as set forth in Sections 9.15 and 18.7 of this Ordinance:

- 1. Bed and Breakfast Inns.**
- 2. Cemeteries.**
- 3. Churches and other buildings for the purpose of religious worship, including a manufactured home, single or double wide, to be used expressly for a parsonage, providing they are located adjacent to an arterial street.**
- 4. Day care centers (Child or Adult)**
- 5. Governmental offices.**
- 6. Nursery schools.**
- 7. Police and fire stations provided they are located adjacent to an arterial street.**
- 8. Public and parochial schools.**

- 9. Publicly owned and/or operated parks, playgrounds, golf courses, community recreational centers, including public swimming pools and libraries.**
- 10. Recreational uses, other than those publicly owned and/or operated, as follows:**
 - a. Golf courses.**
 - b. Country clubs.**
 - c. Swimming pools.**
 - d. Tennis courts/clubs.**
 - e. Fishing lakes.**
 - f. Gun clubs and ranges.**
 - g. Public recreational court, complex or similar recreational activity; including but not limited to commercial riding arenas.**
- 11. Contractors' offices and storage of machinery and equipment only provided all such storage is within an enclosed fence or wall, meeting the requirements of Section 13, or properly screened according to the requirements of Section 9.18.**
- 12. Funeral homes, providing they are located adjacent to an arterial street.**
- 13. Meat processing plants, including slaughterhouses.**
- 14. Kennels. Each kennel must be licensed by the county and may be limited to the number of animals kept by the Board of Adjustments. A site plan must be submitted for construction of any building or outdoor animal runs. Screening, where required, must be provided as described in Section 9.18. Minimum acreage for a kennel is five (5) acres.**
- 15. Recycling Center. All activity must be conducted within a completely enclosed structure. A site plan must be submitted.**
- 16. Repair and sales of agricultural equipment and supplies, and small engine repair, not to allow for repair or recycling of automobiles.**
- 17. Environmental Recreation: An activity stemming from interaction with the natural environment, recreation, education or tourism based, that may include:**
 - a. Walking or hiking trails**
 - b. Bike paths**
 - c. Primitive camping grounds**
 - d. Paintball fields**
- 18. Home occupations, subject to the restrictions and limitations established in Section 9.12 of this ordinance and provided a zoning permit is obtained from the office of the Planning Commission.**
- 19. Self-Storage Units**

20. Outdoor recreation for social events, wedding events or other gatherings excluding any commercial activity.

21. Short term vacation rentals/cabins multiple buildings. Minimum of contiguous 50 acres.

- a. Must be detached units with separate access, kitchen and restrooms. Each rental must be set on permanent foundation and have a County or State approved sewer or septic and must be inspected by the County Building Inspector and obtain an Occupancy Permit. Maximum number of rental cabins per 50 acres of land: 4.**
- b. Parking:**
 - 1. 1 (one) parking space for each bedroom (minimum of 2 (two) spaces per unit)**
 - 2. All parking and access drives must be concrete or asphalt pavement.**
 - 3. Site plan must be approved by the Planning Commission in accordance with section 9.20 and/or section 9.2.**
 - 4. All driveway entrances must be approved by KY Department of Transportation or County Road Department.**
- c. Signs:**
 - 1. 1 (one) sign at entrance for identification the rentals. Maximum size 12 (twelve) square feet.**
- d. Owner is required to register with the County for a Hotel/Motel tax license prior to opening**

22. Beauty Salons

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

Introduced, given first reading and ordered published this the 18th day of August 2020.

Given second reading, passed by the Grant County Fiscal Court and ordered recorded this the 1st day of September 2020.

GRANT COUNTY FISCAL COURT

BY: 
CHUCK DILLS
GRANT COUNTY JUDGE EXECUTIVE

ATTEST: 
PAT CONRAD
GRANT FISCAL COURT CLERK

NOTICE

The Grant County Fiscal Court held the Second Reading and approved the adoption of Ordinance No. 0006-2020-0242, an Ordinance relating to an amendment of the Zoning Ordinance of Grant County, Kentucky to add beauty salons to the list of Conditional Uses within an Agricultural (A-1) Zone.

A copy of the enacted Ordinance may be seen in the office of the County Judge/Executive during normal business hours.

Dated this 1st day of September 2020

ATTEST



Patricia (Pat) Conrad
Fiscal Court Clerk



Chuck Dills
Grant County Judge/Executive

Presentation to Grant County Fiscal Court

KRS 65A.100

1. Submission of written notification of the ad valorem tax or fee to the governing body at least thirty (30) days before the date the ad valorem tax or fee will be effective; and
2. Presentation of testimony relating to the ad valorem tax or fee at an open, regularly scheduled meeting of the governing body at least ten (10) days prior to the date the ad valorem tax or fee will be effective.

Tax Rate

The Grant County Public Library Board of Trustees met in a Special Meeting on August 24, 2020 for the purpose of setting the tax rate. The Board adopted the Compensating amount, which reflects the following:

Real Property	•10.1	\$1,339,269
Personal Property	•15.32	\$233.854
Motor Vehicle	•3.00	\$55,664
Total		\$1,628,787

By taking the Compensating rate, the rate is reduced from the previous year. This is a result of increased growth in the county.

Year in Review

The past fiscal year has been one that could never be anticipated, and the first half stands in stark contrast with most of the second half. Programs, services, and activities that were thought of as on-going and usual, came to a screeching halt in March, as all of our lives did. As we were closing down, we continued to ask how we could provide service safely. The numbers I share with you are primarily a reflection of the first half of the year, and one that was doing very well. Interlibrary Loans were halted from March through July, but 187 items were borrowed for our patrons and we loaned out 171 items to other libraries in Kentucky. Our databases hit count was 8,334 and website hits were 42,944.

Programs

Pre-March Programs – 106 Adult; 91 Teen; 90 School-age; 56 0-5

Attendance – 1404 Adult; 340 Teen; 2515 School-age; 2306 0-5

SRP – 562 people signed up (117 babies, 136 elementary, 110 teens, 189 adults)

Activity bags picked up – During June there were more than 1000 bags made and picked up by the public.

Programs that were popular pre-Covid included popular programs such as yoga, watercolor painting, BINGO, Cook the Books, Blood Drive, String Art, Book Clubs, Busy Bags and Binders, Library Kids Club, Homeschool programs, Story Times, pre-school and school programs, Game Night, to only name a few. The Health & Wellness Fair, scheduled for the end of March, was cancelled. Activities and programs relating to the Grant County Bicentennial were canceled. Staffing was reduced and included both layoffs and furloughs. While closed, staff were kept busy creating content and searching out information to post several times a week to help keep the public informed, engaged and distracted from the very frightening news we were getting daily about the Pandemic and Covid-19, as we learned more.

The realization that we would not be doing programs inside the building and would not have our regular Summer Reading Program with activities set in and staff came up with new ways to serve our patrons' needs. SRP went online (mostly) and we began providing limited service through curbside delivery. Staff created hundreds of activity bags for each age grouping for people to pick up when they drove up to pick up books. We distributed 1000 activity booklets we had printed to the school's food pickup sites after they closed. As time goes on, we are looking at ways to provide programs, meeting space and do it on a limited basis and with care and safety as a main concern.

Looking ahead

Nobody has a crystal ball to know how this will work out next year or the next, but we are continuing to plan and look to what is possible in the current climate, as well as looking forward. We are looking at outside programs for the wee ones when the weather is good and how to manage inside programming when we are able. We acknowledge there is a huge need for people using Internet services and of particular interest for us is assisting in school-related access to online services. As always, we take requests for materials or services and try to meet needs of the community.

Respectfully submitted,

Susan Calloway Nimersheim, Director
Grant County Public Library

September 1, 2020



Office of
CHUCK DILLS
Grant County Judge/Executive

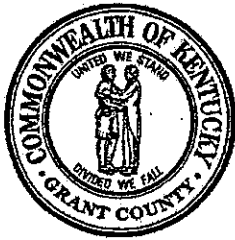
RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Matthew T. Smith, 100 Cynthiana Street, Williamstown, Ky. 41097, to serve a four (4) year term as a member of the Grant County Public Library Board of Trustees, said term to be retroactive to July 1, 2020, and to expire on July 1, 2024.

Given under my hand this the 1st day of
September 1, 2020, at Williamstown, Ky.

A handwritten signature in cursive script that reads "Chuck Dills".

Chuck Dills
Grant County Judge/Executive



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

CHUCK DILLS

County Judge-Executive

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

JACQALYNN RILEY
 Magistrate District 1
jriley@grantco.org

SHAWNA COLDIRON
 Magistrate District 2
scoldiron@grantco.org

ROGER HUMPHREY
 Magistrate District 3
rhumphrey@grantco.org

Grant County Animal Shelter Report

Dogs

Month	August 2020	
Current Residents	2	
Dogs Picked Up	11	
Owner Give Up	5	
Stray Turn In	3	Total in 19
Adopted	2	
Claimed by Owner	4	
Sent To Rescues	12	
Euthanized Aggressive	0	
Incapacitated	0	
Fostered	1	
Complaints	18	Total Out 18
Dispatch		

Cats

Month	August 2020	
Current Residents	9	
Owner Give Up	12	
Stray Turned in	8	Total in 22
Dead on Arrival	0	
Picked up	2	
Adopted	6	
Euthanized	0	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	5	
Sent To Rescues	4	Total out 10

Number of Visitors: 72

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzl

TONY ASHCRAFT
GRANT COUNTY BUILDING INSPECTOR
101 North Main Street
Williamstown, KY 41097

Phone 859-824-9608

AUGUST 2020

During the month AUGUST the following Permits were issued:

8-----Single Family
1-----Canopy
1-----In Ground Pool
1-----Garage
2-----Dock
2-----Deck
1-----Office
1-----Sign
1-----Deck Addition
1-----Living Quarters in Barn
1-----Medical Building
0-----Roof

There were 20 Permits issued for construction *in* AUGUST amounting to \$10,875.6921

There were 1 Certificates of Occupancy issued during AUGUST

Courtesy call inspections 2 for the month

There were 46 field inspections made with 1228 miles driven for the month


TONY ASHCRAFT
GRANT COUNTY

BUILDING INSPECTOR

**REPORT OF BUILDING INSPECTOR FOR THE MONTH OF
AUGUST 2020**

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
8-4-2020	6478 W	JOHN PHILIPPO	350 GREEN RD	DOCK	200	\$10,000.	\$95.00	DOCK WORKS LLC
8-7-2020	6479 DR	ADAM WOLFE	134 ASHLEY DR	NEW HOME	1296	\$150,000.	\$419.60	ADAM WOLFE
8-7-2020	6480 DR	ADAM WOLFE	130 ASHLEY DR	NEW HOME	1296	\$150,000.	\$419.60	ADAM WOLFE
8-10-2020	6481	GRANT COUNTY OIL	120 OWENTON RD	CANOPY	3264	\$50,000.	\$420.00	GRAU
8-10-2020	6482 W	GRANT CO PVA	101 N MAIN ST	OFFICE	160			ELI
8-11-2020	6483	DOUG DRENICK	8615 WARSAW RD	NEW HOME	1176	\$200,000.	\$505.76	BACHMAN CONST
8-12-2020	6484	EARL HAMPTON	2542 EAGLE TUNNEL	LIVING QUARTER IN BARN	768	\$45,000.	\$212.00	OWNER
8-14-2020	6485	CHERI LONG	5320 CORDOVA RD	DECK	432	\$3,000.	\$145.00	OWNER
8-17-2020	6486	C&B SIGNS	1205 COEDOVA RD	SIGN	60	\$7,000.	\$38.00	C&B SIGN
8-17-2020	6487 W	PATRICIA DIETZ	5 LAKEVIEW	ROOF OVER SLAB	112	\$1,000.	\$48.00	SELF
8-49-2020	6488 DR	RALPH ASHER	98 HOGANS MILL	NEW HOME	2157	\$270,000.	\$790.28	OWNER
8-20-2020	6489 W	LISA SCHNEIDER	260 SUMMER DR	DECK ADDITION	360	\$2,500.	\$120.00	OWNER
8-20-2020	6490 W	KEITH CRABTREE	435 HIGHVIEW	DOCK	440	\$20,000	\$145.00	ALEX CHAVEZ
8-25-2020	6491 DR	DRY RIDGE MEDICAL	100 BLACKBURN DR	MEDICAL BUILDING	941	\$2,186,000	\$5,020.00	HENNER CONSTRUCTION
8-25-2020	6492	CHRIS HELMER	285 ALEXANDER	GARAGE	1200	\$25,000.	\$200.00	J & J BUILDERS
8-26-2020	6493 W	ANDREA MASTERS	2 TRACY LN	DECK	360		\$120.00	OWNER
8-26-2020	6494	UNITED SKILLED SERVICES	4355 KEEFER RD	NEW HOME	1456	\$100,000.	\$373.90	UNITED SKILLED SERVICES

ROAD DEPT. REPORT

AUGUST 2020

8-3

LAI D ASPHALT ON ATHA LN.

8-4

CUT AND PICKED UP TREES ON KEEFER RD.

CUT BUSHES ON HIGHTOWER TIBLEMAN RD.

SHOULDERED ON BATON ROUGE RD.

8-5

LAI D ASPHALT ON ATHA LN.

PICKED UP GARBAGE ON CYNTHIANA RD.

CUT BUSHES ON HIGHTOWER TIBLEMAN RD.

8-6

SHOULDERED ON BATON ROUGE RD.

MOWED ON CYNTHIANA, AND OAK RIDGE RDS.

CUT BUSHES ON CYNTHIANA RD.

PUT UP SIGNS ON ROGERS, MENELEE, WILDLIFE, AUSTIN, DRY RIDGE MT. ZION, ELLISTON NAPOLEON,
ARNOLDS CREEK, SUGAR CREEK, AND NAPOLEON ZION STATION RDS.

8-7

SHOULDERED ON BATON ROUGE RD.

MOWED ON ASSEMBLY CHURCH, DRY RIDGE, ECKLER RDS.

8-10

PICKED UP COMMODITIES IN ALEXANDRIA AND HAULED THEM TO THE PARK AND TO THE SHERMAN FULL GOSPIAL CHURCH.

MOWED ON LEMON NORTHCUTT RD.

PICKED UP A RECLINER CHAIR AND GRILL ON LINCOLN RIDGE RD.

PUT UP SIGNS ON LARKIN LN. AND LEMON NORTHCUTT RDS.

HAULED THE EXCAVATOR TO THE PARK.

8-11

PATCHED POT HOLES ON ECKLER, INDEPENDENCE PIKE, COTTONWOOD DR.

PUT UP SIGNS ON CYNTHIANA RD.

MOWED ON BANNISTER, OAK RIDGE, SHIELD SHINKLE, NEEDHAM, SHERMAN NEWTOWN HEKIN CLARKS CREEK RDS.

CUT BUSHES ON LEMON NORTHCUTT RD.

8-12

MOWED ON SHERMAN NEWTOWN, MANN , GRASSEY RUN, MASON SIPPLE, MASON, T&R LANE, COLSON LN.

CUT TREE ON MASON SIPPLE.

PATCHED POT HOLES ON WEBB ODOR, DENNY, AND NEEDMORE CORDOVA RDS.

PUT UP SIGNS ON LINCOLN RIDGE, MASON CORDOVA, AND WEBB ODOR RDS.

PICKED UP PARTS AT WRIGHT IMPLEMENT.

MOVED MOWING TRACTORS.

8-13

SHOULDERED ON BATON ROUGE RD.

CUT BUSHES ON LEMON NORTHCUTT RD.

MOWED ON SHERMAN NEWTOWN RD, MANN RDS.

8-14

PICKED UP TIRES ON NAPOLEON ZION STATION, AND VIOLET RDS.

HAULED ROCK AND GRADED ON MACEDONIA RD.

CUT BUSHES ON LEMON NORTCUTT, AND LARKIN LN.

MOWED ON KEEFER, LANTER, RUSSEL FLYNN, HEATHEN RIDGE, KEEFER LAWRENCVILLE RDS.

8-17

PATCHED POT HOLES ON SHERMAN NEWTOWN, CASE LN., HEATHEN RIDGE, MANN RDS.

CUT BUSHES ON LARKIN LN., AND GREENVILLE RDS.

MOWED ON SHILOH, OLD RAGTOWN, KEEFER, HEATHEN RIDGE, ARTHUR, VALLANDINGHAM, JERICO, FREEDOM, BLAIR, MULIGAN, SUGAR CREEK, HARRISON RIDGE, AND NAPOLEON ZION STATION RDS.

8-18

PUT UP SIGNS ON GOLDS VALLEY RD.

TOOK THE BUCKET TRUCK TO CORINTH TO TEAR DOWN CHIMNEY FOR THE FIRE DEPARTMENT.

MOWED ON RAGTOWN, McFARLAND, HAMMOND, CITY OF CORINTH, KNOX, SAYLOR POINT, MARATHON DR., FORDS MILL, JUMP, NAPOLEON ZION STATION, FLAT CREEK, ELLISTON NAPOLEON, CONCORD RDS.

CUT BUSHES ON GREENVILLE RD.

8-19

UNLOADED 3 SEMI LOADS OF FOOD AT THE PARK.
MOWED ON ROGERS, MENESEE, SHADY LANE, SMUKEY, MITTS, AND BURGESS RDS.

CUT BUSHES ON GOLDS VALLEY RD WITH CHAIN SAWS.

8-20

CUT TREE LIMBS ON HEATHEN RIDGE, GOLDS VALLEY RDS.

MOWED ON VIOLET, CATLETT, BULLOCK PEN DRIVE, ALEXANDER, MORGAN CREEK, CASE, EAGLE TUNNEL, ELLISTON NAPOLEON, SIPPLE, STRINGTOWN, LEANING OAK, ARNOLDS CREEK RDS.

PICKED UP GARBAGE ON CREEK RD.

8-21

CUT BUSHES ON GRENVILLE RD.

CUT TREE LIMBS ON HEATHEN RIDGE AND SHERMAN NEWTOWN.

MOWED ON BLANCHETT, AND FORK LICK RDS.

PATCHED POT HOLES ON DELANEY, AND BRACHT RDS.

8-24

CUT TREE LIMBS ON EVANS RD.

MOWED ON JAMEISON, ASH, BUFFALO RIDGE, CALENDAR, EAGLE MILL FORD, BRUSH CREEK, SCHOOL, MARTIN, GOLDS VALLEY SPUR, STEVENS CREEK, STEVENS, MT. PISGAH, RAINBOW, MASON CORDOVA, RDS.

CUT BUSHES ON GRENVILLE RD.

RETURNED THE WOOD CHIPPER TO SUNBELT RENTAL.

HAULED THE BUSH CUTTING TRACTOR TO LINCOLN RIDGE RD.

8-25

SHOULDERED THE SLIP ON HEATHEN RIDGE RD.

MOWED ON BRACHT, DELANEY, BAKER WILLIAMS, GOLDS VALLEY, KINMAN, EVANS, WHITE CHAPEL, CHAPMAN, JUETT, RDS.

CUT BUSHES ON LINCOLN RIDGE.

8-26

PATCHED POT HOLES ON HIGHVIEW, AND PETTIT PIKE.

MOWED ON SALEM, REED KINMAN, BENNET, LUSBY MILL, MOON, TURNER, LEYTON CHAPPEL, SLICK RIDGE, KELLS RDS.

CUT BUSHES ON LINCOLN RIDGE RD.

8-27

PATCHED POT HOLES ON HUGHES RD.

CUT TREE ON HUFF RD.

CLEANED CULVERTS ON PEACEFUL RD.

CUT HUSHES ON LINCOLN RIDGE RD.

MOWED ON CROOKED CREEK, DENNY, SCAFFOLD LICK, DUNN MAZIF, STONE SCHOOLHOUSE, DARK REGION, ASHBROOK, LINCOLN RIDGE, WEBB, WEBB O'OR, SLICK RIDGE, LATIMER, HIGHVIEW, BELLS RDS.

8-28

MOWED GREENVILLE, KENNY, INDEPENDENCE, PEACEFUL HOLLOW, BOLTZ LAKE, DRY RIDGE MT. ZION, CUMMINS, BATON ROUGE, RDS.

PATCHED POT HOLES ON CUMMINS RD.

CUT AND PICKED UP TREE ON OAK RIDGE RD.

8-31

HAULED ROCK AND GRADED ON JAMEISON RD.

CLEANED CROSSING ON ARNOLDS CREEK RD.

MOWED ON SUNNY HILL, MARCELLA, DORA BILL, REEVES, TYLER, PEACEFUL, LAKE, RIDGE, CASH, GREENE, LEON BLVD, HUMES RIDGE, JACOB, RDS.

PUT UP SIGNS ON MOON, BAKER WILLIAMS, BRACHT, FORK LICK, DRY RIDGE MT. ZION, GREENVILLE, HYDE, RDS.