

The Grant County Fiscal Court met in Regular Session on Monday, March 21, 2011, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1st District, Present; Brian Linder, Magistrate 2nd District, absent; Bobby Young, Magistrate 3rd District, Present; Joe Taylor, County Attorney, present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Also present were Clark Kinman from Williamstown Cable and Pat Conrad, Grant County Fiscal Court Clerk, Guests present were: Dr. A.L. Martin, D.V.M. and Margery Martin.

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Judge/Executive Darrell Link opened with prayer. Judge Link then led in the Pledge of Allegiance, and opened the meeting.

Judge Link then presented the minutes of the March 7, 2011 Special meeting.

Motion of Richard Austin, seconded by Bobby Young, it is hereby ordered to approve the minutes of the March 7, 2011, meeting as presented.

The following votes were taken: Richard Austin, Magistrate 1st District, votes yes; Brian Linder, Magistrate 2nd District, absent; Bobby Young, Magistrate 2nd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes yes.

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Judge Link presented for review and approval the Claims in the General Expense Fund, Road Fund, Jail Fund, and L.G.E.A. Fund along with the transfers as needed for the Month of March. He asked if there were any questions regarding the claims.

Motion of Richard Austin, seconded by Bobby Young, it is hereby ordered to approve the Claim #'s 01-11-0266 thru 01-11-0326 against the General Expense Fund in

Motion of Bobby Young, seconded by Richard Austin to approve a request from Sheriff Chuck Dills to hire Bobby Newman as Part-Time Security Deputy at an hourly rate of \$9.00 per hour, effective March 21, 2011.

The following votes were taken: Richard Austin, Magistrate 1st District, votes yes; Brian Linder, Magistrate 2nd District, absent; Bobby Young, Magistrate 3rd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes

Judge Link presented to approval, a request from Jailer, Terry Peeples to hire Jessica Skinner Jump, 9930 Taft Highway, Dry Ridge, Kentucky to serve as a Part Time Corrections Officer at the Grant County Detention Center for 20 hours per week at a salary of \$10.50 per hour effective, March 23, 2011.

Motion of Richard Austin, seconded by Bobby Young to hire Jessica Skinner Jump 9930 Taft Highway, Dry Ridge, Kentucky to serve as a Part Time Corrections Officer at the Grant County Detention Center for 20 hours per week at a salary of \$10.50 per hour effective, March 23, 2011.

The following votes were taken: Richard Austin, Magistrate 1st District, votes yes; Brian Linder, Magistrate 2nd District, absent; Bobby Young, Magistrate 3rd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes

Judge Link presented for approval, a request from Jailer, Terry Peeples, to hire Johnathan Thomas, 135 Harlan Street, Apt. # 1, Crittenden, Kentucky as a part-time Deputy Jailer for 20 hours per week, at a pay rate of \$10.50 per Hour, effective March 23, 2011

Motion of Richard Austin, seconded by Bobby Young, to hire Johnathan Thomas as a part-time Deputy Jailer for 20 hours per week, at a pay rate of \$10.50 per hour, effective March 23, 2011.

The following votes were taken: Richard Austin, Magistrate 1st District, votes yes; Brian Linder, Magistrate 2nd District, absent; Bobby Young, Magistrate 3rd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes

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Open Discussion for the “Good of the County”

Magistrate Young reminded the audience that the Grant County High School will present the play “Annie” on April 15, and 16th. His daughter will be playing the part of Annie and he encourages everyone to attend. Judge Link reminded everyone of the St. Williams Church fish fry on Friday nights and encourages everyone to attend as this goes for a very good cause. Judge Link also announced that he will be signing a Prevent Child Abuse Proclamation for the newspaper on Wednesday and if any of the Magistrates desire to attend they are certainly welcome.

Judge Link then reminded the Fiscal Court that the next Special meeting of the Court will be held on Monday, April 4, 2011 at 7:00 P.M. at the Grant County Courthouse.

Motion of Richard Austin, seconded by Bobby Young to adjourn until April 4, 2011.

The following votes were taken: Richard Austin, Magistrate 1st District, votes yes; Brian Linder, Magistrate 2nd District, votes absent; Bobby Young, Magistrate 3rd District, votes, yes, and Hon. Darrell Link, County Judge/Executive, votes, yes.

Grant County Judge Executive
Darrell L. Link

**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: 1ELAMTHERE THERESA ELAM								
03/21/11	01-11-0294	I	LLOYD WELFARE HOUSE	COD	03/21	N/A	25.00	.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1ELAMTHERE							25.00	.00
Vendor: 1JONESJOY JOY JONES								
03/21/11	01-11-0295	I	LLOYD WELFARE HOUSE	COD	03/21	N/A	25.00	.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1JONESJOY							25.00	.00
Vendor: 1STANLEYMI MIKE STANLEY								
03/21/11	01-11-0293	I	LLOYD WELFARE HOUSE	COD	03/21	N/A	25.00	.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1STANLEYMI							25.00	.00
Vendor: 1STRATTON PAMELA STRATTON								
03/21/11	01-11-0292	I	LLOYD WELFARE HOUSE	COD	03/21	N/A	25.00	.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1STRATTON							25.00	.00
Vendor: 1WEBSTERBE BETTY WEBSTER								
03/21/11	01-11-0296	I	LLOYD WELFARE HOUSE	COD	03/21	N/A	25.00	.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1WEBSTERBE							25.00	.00
Vendor: B&DMOWER B & D MOWER SALES & SERVICE								
03/21/11	01-11-0266	I	INVOICE 0023948	COD	03/21	N/A	139.74	.00
	Account: 0151355880		Amount	139.74				
Vendor Total: B&DMOWER							139.74	.00
Vendor: BUSINESSCA BUSINESS CARD								
03/21/11	01-11-0297	I	CONFERENCE	COD	03/21	N/A	317.57	.00
	Account: 0150155690		Amount	317.57				
03/21/11	01-11-0298	I	LAW ENFORCEMENT	COD	03/21	N/A	89.99	.00
	Account: 0150154810		Amount	89.99				
03/21/11	01-11-0299	I	OFFICE SUPPLIES	COD	03/21	N/A	262.39	.00
	Account: 0150154450		Amount	262.39				
03/21/11	01-11-0300	I	REG. CONF	COD	03/21	N/A	49.09	.00
	Account: 0150155690		Amount	49.09				
03/21/11	01-11-0301	I	LAW ENFORCEMENT	COD	03/21	N/A	15.67	.00
	Account: 0150154350		Amount	15.67				
03/21/11	01-11-0308	I	TRAVEL/TRANSPORTING	COD	03/21	N/A	45.16	.00
	Account: 0150155770		Amount	45.16				
03/21/11	01-11-0319	I	VET SERVICES	COD	03/21	N/A	154.16	.00
	Account: 0150153850		Amount	154.16				
Vendor Total: BUSINESSCA							934.03	.00
Vendor: C0300 CINCINNATI BELL TELEPHONE								
03/21/11	01-11-0268	I	LANDLINES	COD	03/21	N/A	1,702.78	.00
	Account: 0150155730		Amount	474.58				
	Account: 0150015730		Amount	272.30				
	Account: 0151355730		Amount	43.85				
	Account: 0152055730		Amount	185.96				
	Account: 0151155730		Amount	114.34				
	Account: 0151755730		Amount	42.42				
	Account: 0152125730		Amount	85.42				
	Account: 0154055730		Amount	72.34				
	Account: 0150055730		Amount	173.81				
	Account: 0150815780		Amount	237.76				

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: C0300							1,702.78	.00
Vendor:	C0913		CENTRAL COAST DIVE CENTER					
03/21/11	01-11-0315	I	EQUIPMENT REPAIR	COD	03/21	N/A	75.40	.00
	Account:	0151305880	Amount	75.40				
Vendor Total: C0913							75.40	.00
Vendor:	C3043		COUNTRYSIDE ANIMAL					
03/21/11	01-11-0309	I	SPAY 7 NEUTER CLINIC	COD	03/21	N/A	1,130.00	.00
	Account:	0152053850	Amount	1,130.00				
Vendor Total: C3043							1,130.00	.00
Vendor:	CHIEFMORER		CHIEF, MORE					
03/21/11	01-11-0267	I	INV, 384912	COD	03/21	N/A	156.87	.00
	Account:	0150154350	Amount	156.87				
Vendor Total: CHIEFMORER							156.87	.00
Vendor:	CITY WILLI		CITY OF WILLIAMSTOWN					
03/21/11	01-11-0288	I	INVOICE # 218401	COD	03/21	N/A	1,074.00	.00
	Account:	0150157170	Amount	1,074.00				
Vendor Total: CITY WILLI							1,074.00	.00
Vendor:	CRYSTALSPR		CRYSTAL AND HINCKLEY					
03/21/11	01-11-0316	I	INV 8416406 031011	COD	03/21	N/A	8.16	.00
	Account:	0150154450	Amount	8.16				
Vendor Total: CRYSTALSPR							8.16	.00
Vendor:	CSI0798		CSI OF WILLIAMSTOWN #798					
03/21/11	01-11-0325	I	TO CORRECT UNDERBILLING	COD	03/21	N/A	223.00	.00
	Account:	0152053660	Amount	223.00				
Vendor Total: CSI0798							223.00	.00
Vendor:	DUKEENERGY		DUKE ENERGY					
03/21/11	01-11-0269	I	UTILITIES	COD	03/21	N/A	1,679.44	.00
	Account:	0152055780	Amount	424.32				
	Account:	0154015780	Amount	556.42				
	Account:	0154015780	Amount	319.72				
	Account:	0150155780	Amount	363.26				
	Account:	0151355820	Amount	15.72				
Vendor Total: DUKEENERGY							1,679.44	.00
Vendor:	EDWARDOPIZ		EDWARDO'S PIZZA & SUBS LLC					
03/21/11	01-11-0302	I	INMATE MEALS	COD	03/21	Misc Box7	96.70	.00
	Account:	0150814250	Amount	40.43				
	Account:	0154015690	Amount	56.27				
Vendor Total: EDWARDOPIZ							96.70	.00
Vendor:	ETHOMAS		E. THOMAS & ASSOCIATES, INC.					
03/21/11	01-11-0270	I	PAYROLL FOR 3/11/2011	COD	03/21	N/A	438.00	.00
	Account:	0150573180	Amount	438.00				
Vendor Total: ETHOMAS							438.00	.00
Vendor:	F0011		FLEET & FIRE DEPARTMENT					
03/21/11	01-11-0286	I	HAZ-MAT MATERIALS	COD	03/21	N/A	1,272.26	.00
	Account:	0151354200	Amount	1,272.26				
Vendor Total: F0011							1,272.26	.00
Vendor:	G2100		GRANT COUNTY VETERINARY					
03/21/11	01-11-0303	I	VET SERVICES ANIMAL	COD	03/21	N/A	95.00	.00
	Account:	0152053850	Amount	95.00				
Vendor Total: G2100							95.00	.00
Vendor:	GALLS		GALLS, AN ARAMARK COMPANY					

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
03/21/11	01-11-0271	I	INV 511200174	COD	03/21	N/A	16.18	.00
	Account: 0150154810		Amount	16.18				
Vendor Total: GALLS							16.18	.00
Vendor: GCLITTLELE			GRANT COUNTY LITTLE LEAGUE					
03/21/11	01-11-0272	I	INSURANCE	COD	03/21	N/A	1,476.00	.00
	Account: 0154014670		Amount	1,476.00				
Vendor Total: GCLITTLELE							1,476.00	.00
Vendor: GCNEWS			GRANT COUNTY NEWS					
03/21/11	01-11-0273	I	COURTHOUSE / SOLID WASTE	COD	03/21	N/A	110.70	.00
	Account: 0150255390		Amount	78.70				
	Account: 0152125390		Amount	32.00				
Vendor Total: GCNEWS							110.70	.00
Vendor: H0025			HELO IT, LLC					
03/21/11	01-11-0318	I	SET UP CAMERAS & STORAGE	COD	03/21	Misc Box7	306.92	.00
	Account: 0150157050		Amount	306.92				
Vendor Total: H0025							306.92	.00
Vendor: H2717			HIGHLAND HEIGHTS ANIMAL					
03/21/11	01-11-0305	I	VOUCHER RABIES & NEUTER	COD	03/21	N/A	73.00	.00
	Account: 0152053850		Amount	73.00				
Vendor Total: H2717							73.00	.00
Vendor: HERBSTDEV			DEVORAH HERBST					
03/21/11	01-11-0304	I	MEALS/REIMBURSEMENT	COD	03/21	N/A	154.88	.00
	Account: 0150155690		Amount	74.88				
	Account: 0150154810		Amount	80.00				
Vendor Total: HERBSTDEV							154.88	.00
Vendor: J2200			FRED JERNIGAN					
03/21/11	01-11-0322	I	REIMBURSEMENT FOR	COD	03/21	N/A	120.00	.00
	Account: 0151355740		Amount	120.00				
Vendor Total: J2200							120.00	.00
Vendor: K8000			KENTUCKY STATE TREASURER					
03/21/11	01-11-0284	I	AUG. SEPT 2010	COD	03/21	N/A	4,888.00	.00
	Account: 0151023140		Amount	4,888.00				
Vendor Total: K8000							4,888.00	.00
Vendor: M1235			MCR SERVICES					
03/21/11	01-11-0320	I	CUSTODIAL	COD	03/21	Misc Box7	2,660.00	.00
	Account: 0150815860		Amount	2,660.00				
Vendor Total: M1235							2,660.00	.00
Vendor: M2701			MARLENES					
03/21/11	01-11-0312	I	PSW MEALS	COD	03/21	Misc Box7	126.00	.00
	Account: 0150814250		Amount	120.00				
	Account: 0150814250		Amount	6.00				
Vendor Total: M2701							126.00	.00
Vendor: MC0030			ROBERT MCDANIEL, CORONER					
03/21/11	01-11-0274	I	REIMBURSEMENT	COD	03/21	N/A	593.68	.00
	Account: 0150205760		Amount	163.20				
	Account: 0150204450		Amount	280.48				
	Account: 0150205690		Amount	150.00				
Vendor Total: MC0030							593.68	.00
Vendor: MILLERFLOR			MILLER FLOOR CARE					
03/21/11	01-11-0314	I	BUFFING FLOORS IN	COD	03/21	Misc Box7	210.00	.00
	Account: 0150804060		Amount	210.00				

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: MILLERFLOR							210.00	.00
Vendor:	MINUTEMANP		LYNCH ENTERPRISES					
03/21/11	01-11-0324	I	INV 52171	COD	03/21	Misc Box7	38.00	.00
	Account:		0154054450	Amount			38.00	
Vendor Total: MINUTEMANP							38.00	.00
Vendor:	N1065		NOBLES TOWING & STORAGE					
03/21/11	01-11-0276	I	TOW FROM DRY RIDGE TO	COD	03/21	N/A	93.00	.00
	Account:		0150157390	Amount			93.00	
Vendor Total: N1065							93.00	.00
Vendor:	NEALDAVID		DAVID NEAL					
03/21/11	01-11-0275	I	CLOCK MAINTENANCE	COD	03/21	Misc Box7	85.00	.00
	Account:		0150803330	Amount			85.00	
Vendor Total: NEALDAVID							85.00	.00
Vendor:	NEXTEL		NEXTEL COMMUNICATIONS					
03/21/11	01-11-0326	I	CELL PHONES	COD	03/21	N/A	1,004.98	.00
	Account:		0150205730	Amount			106.92	
	Account:		0151355730	Amount			68.23	
	Account:		0150155730	Amount			413.97	
	Account:		0154055730	Amount			108.82	
	Account:		0153155730	Amount			56.03	
	Account:		0150015730	Amount			111.85	
	Account:		0151155730	Amount			57.91	
	Account:		0150805730	Amount			26.29	
	Account:		0152055730	Amount			54.96	
Vendor Total: NEXTEL							1,004.98	.00
Vendor:	PROSOURCE		CINCINNATI COPIERS, INC.					
03/21/11	01-11-0306	I	JUDGE'S OFFICE	COD	03/21	N/A	83.08	.00
	Account:		0150013330	Amount			54.06	
	Account:		0150154450	Amount			19.50	
	Account:		0152124450	Amount			9.52	
Vendor Total: PROSOURCE							83.08	.00
Vendor:	REDWINGSOF		RED WING SOFTWARE, INC.					
03/21/11	01-11-0291	I	REF. # a77078	COD	03/21	N/A	724.00	.00
	Account:		0150573180	Amount			724.00	
Vendor Total: REDWINGSOF							724.00	.00
Vendor:	ROYCEADAMS		ROYCE ADAMS OIL COMPANY					
03/21/11	01-11-0323	I	1/2/ DRUM MOTOR OIL	COD	03/21	N/A	228.15	.00
	Account:		0150155920	Amount			228.15	
Vendor Total: ROYCEADAMS							228.15	.00
Vendor:	ROYTAILORU		ROY TAILOR UNIFORM CO.					
03/21/11	01-11-0282	I		COD	03/21	N/A	217.20	.00
	Account:		0150154810	Amount			217.20	
Vendor Total: ROYTAILORU							217.20	.00
Vendor:	S0018		SIG SAUER, INC					
03/21/11	01-11-0307	I	3 PADDLE HOISTERS	COD	03/21	N/A	82.95	.00
	Account:		0150157170	Amount			82.95	
Vendor Total: S0018							82.95	.00
Vendor:	S0020		SUGAR DADDY'S SWEET SHOP					
03/21/11	01-11-0281	I	GIRLS ON THE RUN	COD	03/21	N/A	39.00	.00
	Account:		0154013480	Amount			39.00	
Vendor Total: S0020							39.00	.00

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: S1700 WALTER F. STEPHENS JR. INC.								
03/21/11	01-11-0280	I	INV 0072804-IN	COD	03/21	N/A	15.50	.00
	Account: 0150154810		Amount	15.50				
Vendor Total: S1700							15.50	.00
Vendor: S3800 ST. ELIZABETH EMPLOYEE								
03/21/11	01-11-0285	I		COD	03/21	Misc Box6	281.25	.00
	Account: 0194002030		Amount	281.25				
Vendor Total: S3800							281.25	.00
Vendor: S7333 THE SCUBA SHACK OF NKY LLC								
03/21/11	01-11-0277	I	REGULATOR MAINTENANCE	COD	03/21	Misc Box7	604.35	.00
	Account: 0151354200		Amount	604.35				
Vendor Total: S7333							604.35	.00
Vendor: SENIORSERV SENIOR SERVICES OF								
03/21/11	01-11-0278	I	INV 3232	COD	03/21	N/A	80.90	.00
	Account: 0153013560		Amount	80.90				
Vendor Total: SENIORSERV							80.90	.00
Vendor: SIMPLEXGRI SIMPLEX GRINNELL								
03/21/11	01-11-0279	I	MONITORING AGREEMENT	COD	03/21	N/A	336.00	.00
	Account: 0150815880		Amount	336.00				
Vendor Total: SIMPLEXGRI							336.00	.00
Vendor: SNAPPYTOMA SNAPPY TOMATO PIZZA								
03/21/11	01-11-0313	I	PSW MEALS	COD	03/21	Misc Box7	24.00	.00
	Account: 0150814250		Amount	24.00				
Vendor Total: SNAPPYTOMA							24.00	.00
Vendor: STAPLCREDI STAPLES CREDIT PLAN								
03/21/11	01-11-0321	I	32691	COD	03/21	N/A	799.82	.00
	Account: 0150014450		Amount	450.47				
	Account: 0154054450		Amount	274.99				
	Account: 0152124450		Amount	58.98				
	Account: 0153154450		Amount	15.38				
Vendor Total: STAPLCREDI							799.82	.00
Vendor: STATEINDUS STATE INDUSTRIAL PRODUCTS								
03/21/11	01-11-0289	I	INV 95003694	COD	03/21	N/A	285.76	.00
	Account: 0150804060		Amount	285.76				
Vendor Total: STATEINDUS							285.76	.00
Vendor: T4838 TRI-STATE ELEVATOR, INC.								
03/21/11	01-11-0283	I	INV # 11-209	COD	03/21	N/A	406.86	.00
	Account: 0150803520		Amount	406.86				
Vendor Total: T4838							406.86	.00
Vendor: VANROSE VANESSA ROSE								
03/21/11	01-11-0317	I	EDUCATION	COD	03/21	N/A	1,040.00	.00
	Account: 0194002990		Amount	1,040.00				
Vendor Total: VANROSE							1,040.00	.00
Vendor: VOYAGERFLE VOYAGER FLEET SYSTEMS INC								
03/21/11	01-11-0287	I	PETROLEUM	COD	03/21	N/A	6,418.31	.00
	Account: 0152054550		Amount	239.92				
	Account: 0151154550		Amount	145.04				
	Account: 0150804550		Amount	132.49				
	Account: 0154014550		Amount	215.81				
	Account: 0150154550		Amount	5,308.88				
	Account: 0152124550		Amount	277.34				

**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: 0150814550	Amount	98.83				
							Vendor Total: VOYAGERFLE	6,418.31	.00
Vendor: W13576			ALL PET'S ANIMAL CLINIC INC						
03/21/11	01-11-0310	I	RABIES CERT	COD	03/21	N/A	12.00	.00	
			Account: 0152053850	Amount	12.00				
							Vendor Total: W13576	12.00	.00
Vendor: WHSSOPH			WHS SOPHOMORE CLASS						
03/21/11	01-11-0311	I	LITTER PICK UP GROUP	COD	03/21	N/A	973.00	.00	
			Account: 0152125480	Amount	973.00				
							Vendor Total: WHSSOPH	973.00	.00
Vendor: WISEWAY			WISEWAY SUPPLY INC.						
03/21/11	01-11-290	I		COD	03/21	N/A	26.62	.00	
			Account: 0150815860	Amount	26.62				
							Vendor Total: WISEWAY	26.62	.00
							Report Total:	33,785.47	.00

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 03/21/2011 to 03/21/2011
 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: AIRGAS								
03/22/11	02-11-0111	I	AIRGAS INV 112866047	COD	03/22	N/A	68.58	.00
	Account:		0261053640	Amount			68.58	
Vendor Total: AIRGAS							68.58	.00
Vendor: BOONEFISCA								
03/22/11	02-11-0112	I	BOONE COUNTY FISCAL COURT ROAD SIGNS	COD	03/22	N/A	677.00	.00
	Account:		0261054470	Amount			677.00	
Vendor Total: BOONEFISCA							677.00	.00
Vendor: BRE CALDWE								
03/22/11	02-11-0123	I	BRENT CALDWELL REIMBURSEMENT FOR	COD	03/22	N/A	137.00	.00
	Account:		0294002030	Amount			137.00	
Vendor Total: BRE CALDWE							137.00	.00
Vendor: BRIGHTONSP								
03/22/11	02-11-0118	I	BRIGHTON SPRING SERVICE CO 1431	COD	03/22	N/A	311.12	.00
	Account:		0261055880	Amount			311.12	
Vendor Total: BRIGHTONSP							311.12	.00
Vendor: C0300								
03/22/11	02-11-0113	I	CINCINNATI BELL TELEPHONE PHONE	COD	03/22	N/A	43.85	.00
	Account:		0261055730	Amount			43.85	
Vendor Total: C0300							43.85	.00
Vendor: GCFARMEQUI								
03/22/11	02-11-0122	I	GRANT CO FARM EQUIPMENT 27763	COD	03/22	N/A	36.55	.00
	Account:		0261054270	Amount			36.55	
Vendor Total: GCFARMEQUI							36.55	.00
Vendor: MATTKINMAN								
03/22/11	02-11-0121	I	MATTHEW KINMAN POSTAGE TO MAIL TIME	COD	03/22	N/A	8.75	.00
	Account:		0261054270	Amount			8.75	
Vendor Total: MATTKINMAN							8.75	.00
Vendor: NEXTEL								
03/22/11	02-11-0124	I	NEXTEL COMMUNICATIONS CELL	COD	03/22	N/A	10.00	.00
	Account:		0261055730	Amount			10.00	
Vendor Total: NEXTEL							10.00	.00
Vendor: OWENELECTR								
03/22/11	02-11-0114	I	OWEN ELECTRIC COOPERATIVE UTILITIES	COD	03/22	N/A	772.49	.00
	Account:		0261055780	Amount			772.49	
Vendor Total: OWENELECTR							772.49	.00
Vendor: ROYCEADAMS								
03/22/11	02-11-0120	I	ROYCE ADAMS OIL COMPANY INV. 03820	COD	03/22	N/A	331.99	.00
	Account:		0261054270	Amount			331.99	
Vendor Total: ROYCEADAMS							331.99	.00
Vendor: S3800								
03/22/11	02-11-0115	I	ST. ELIZABETH EMPLOYEE EMPLOYEE ASSISTANCE	COD	03/22	Misc Box6	281.25	.00
	Account:		0294002030	Amount			281.25	
Vendor Total: S3800							281.25	.00
Vendor: TRACTORSUP								
03/22/11	02-11-0119	I	TRACTOR SUPPLY CO. CHAIN SAW & CHAINS	COD	03/22	N/A	491.96	.00
	Account:		0261054270	Amount			491.96	
Vendor Total: TRACTORSUP							491.96	.00
Vendor: VOYAGERFLE								
03/22/11	02-11-0116	I	VOYAGER FLEET SYSTEMS INC PETROLEUM	COD	03/22	N/A	1,077.44	.00
	Account:		0261054270	Amount			1,077.44	

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: VOYAGERFLE							1,077.44	.00
Vendor: WHIPPYDIP			WHIPPY DIP					
03/22/11	02-11-0117	I	PSW MEALS	COD	03/22	N/A	10.30	.00
	Account: 0261054250		Amount	10.30				
Vendor Total: WHIPPYDIP							10.30	.00
Report Total:							4,258.28	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 03/22/2011 to 03/22/2011

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: C0300								
03/23/11	03-11-0112	I	CINCINNATI BELL TELEPHONE PHONES	COD	03/23	N/A	433.74	.00
	Account:		0351015730	Amount			433.74	
Vendor Total: C0300							433.74	.00
Vendor: C2527								
03/23/11	03-11-0114	I	CORNERSTONE INSTITUTIONAL 50 PROPERTY BAGS	COD	03/23	N/A	1,050.00	.00
	Account:		0351017390	Amount			1,050.00	
Vendor Total: C2527							1,050.00	.00
Vendor: CINTASFAS								
03/23/11	03-11-0113	I	CINTAS FIRST AID & SAFETY #2 INV 0335270470	COD	03/23	Misc Box7	350.60	.00
	Account:		0351013330	Amount			350.60	
Vendor Total: CINTASFAS							350.60	.00
Vendor: DUKEENERGY								
03/23/11	03-11-0115	I	DUKE ENERGY NATURAL GAS	COD	03/23	N/A	4,511.38	.00
	Account:		0351015830	Amount			4,511.38	
Vendor Total: DUKEENERGY							4,511.38	.00
Vendor: KELLWELL								
03/23/11	03-11-0128	I	KELLWELL FOODS, INC INV 1009 1025	COD	03/23	N/A	14,478.75	.00
	Account:		0351014250	Amount			14,478.75	
Vendor Total: KELLWELL							14,478.75	.00
Vendor: MILLSFENCE								
03/23/11	03-11-0116	I	MILLS FENCE CO INC ADOBE PVC FENCING	COD	03/23	N/A	3,250.00	.00
	Account:		0351014060	Amount			3,250.00	
Vendor Total: MILLSFENCE							3,250.00	.00
Vendor: NEXTEL								
03/23/11	03-11-0129	I	NEXTEL COMMUNICATIONS CELL	COD	03/23	N/A	64.72	.00
	Account:		0351015730	Amount			64.72	
Vendor Total: NEXTEL							64.72	.00
Vendor: O7904								
03/23/11	03-11-0117	I	OFFICE EQUIPMENT FINANCE INV 172784639	COD	03/23	Misc Box7	310.17	.00
	Account:		0351014450	Amount			310.17	
Vendor Total: O7904							310.17	.00
Vendor: S3800								
03/23/11	03-11-0120	I	ST. ELIZABETH EMPLOYEE EMPLOYEE ASSISTANCE	COD	03/23	Misc Box6	325.00	.00
	Account:		0394002030	Amount			325.00	
Vendor Total: S3800							325.00	.00
Vendor: S8368								
03/23/11	03-11-0121	I	STAPLES ADVANTAGE 32620	COD	03/23	N/A	321.32	.00
	Account:		0351014450	Amount			321.32	
Vendor Total: S8368							321.32	.00
Vendor: S9920								
03/23/11	03-11-0124	I	SAM'S CLUB BUILDING MATERIALS &	COD	03/23	N/A	493.95	.00
	Account:		0351014060	Amount			493.95	
Vendor Total: S9920							493.95	.00
Vendor: SELECTPEST								
03/23/11	03-11-0118	I	SELECT PEST CONTROL INV 88875	COD	03/23	Misc Box7	45.00	.00
	Account:		0351013460	Amount			45.00	
Vendor Total: SELECTPEST							45.00	.00
Vendor: SOUTHPARTN								
03/23/11	03-11-0119	I	SOUTHERN HEALTH PARTNERS, INV ADP8711	COD	03/23	Misc Box6	63.84	.00
	Account:		0351013860	Amount			63.84	

**Grant County Fiscal Court
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: SOUTHPARTN							63.84	.00
Vendor: T0546			TRI-STATE UNLIMITED SERVICE					
03/23/11	03-11-0122	I		COD	03/23	N/A	226.00	.00
	Account: 0351013360		Amount	226.00				
Vendor Total: T0546							226.00	.00
Vendor: V1092			VIRTUAL BUSINESS SOLUTIONS					
03/23/11	03-11-0123	I	2 CISCO FIREWALLS	COD	03/23	N/A	1,230.00	.00
	Account: 0351017050		Amount	1,230.00				
Vendor Total: V1092							1,230.00	.00
Vendor: VOYAGERFLE			VOYAGER FLEET SYSTEMS INC					
03/23/11	03-11-0125	I	PETROLEUM	COD	03/23	N/A	871.33	.00
	Account: 0351014550		Amount	871.33				
Vendor Total: VOYAGERFLE							871.33	.00
Vendor: WISEWAY			WISEWAY SUPPLY INC.					
03/23/11	03-11-0127	I	PLUMBING SUPPLIES /	COD	03/23	N/A	2,758.14	.00
	Account: 0351015870		Amount	2,758.14				
Vendor Total: WISEWAY							2,758.14	.00
Vendor: Z1570			ZEP SALES & SERVICE					
03/23/11	03-11-0126	I	INV 34342501	COD	03/23	N/A	3,795.07	.00
	Account: 0351014110		Amount	3,795.07				
Vendor Total: Z1570							3,795.07	.00
Report Total:							34,579.01	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 03/23/2011 to 03/23/2011

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: E0101								
			EATON ASPHALT COMPANY					
03/24/11	04-11-0041	I	WINTER MIX	COD	03/24	N/A	1,111.95	.00
		Account:	0461064470	Amount	1,111.95			
Vendor Total: E0101							1,111.95	.00
Vendor: H2500								
			HILLTOP STONE LLC					
03/24/11	04-11-0039	I		COD	03/24	Misc Box7	4,360.61	.00
		Account:	0461064470	Amount	4,360.61			
Vendor Total: H2500							4,360.61	.00
Vendor: NKYTRANSIT								
			NKY TRANSIT, INC.					
03/24/11	04-11-0040	I	INV 211	COD	03/24	N/A	500.00	.00
		Account:	0464013140	Amount	500.00			
Vendor Total: NKYTRANSIT							500.00	.00
Report Total:							5,972.56	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 03/24/2011 to 03/24/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

03/11/11
10:15AM

Grant County Fiscal Court
Open Invoice Report
As of March 11, 2011

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: UTILITYREV		CITY OF WILLIAMSTOWN					
03-11-0112	03/11/11	INTERNET FOR DETENTION	03/11/11	60.95	.00	.00	60.95
Vendor Total: UTILITYREV				60.95	.00	.00	60.95

* These invoices are on hold.

Report Total: Invoices	60.95
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	60.95

*** Report Options ***

Vendors: ALL

Invoice Dates: 03/11/2011 to 03/11/2011

Status: All

Accounts: ALL

As Of: Current Date (03/11/2011)

Order to Transfer

3/21/2011

General Fund

	Line Item	Debit	Credit
Telephone	01-5015-573	\$100.00	
Office Supplies	01-5015-445		\$100.00
Telephone	01-5015-573	\$175.00	
Law Enforcement Equip	01-5015-717		\$175.00
Office Supplies	01-5025-445	\$71.00	
Advertising/Legal Notices	01-5025-539		\$71.00
Pest Control	01-5080-346	\$335.07	
Building Materials	01-5080-406		\$335.07
Cintas	01-5081-329	\$3,000.00	
Building Custodial	01-5081-586		\$3,000.00
Tax Bill Preparation	01-5010-368	\$857.00	
Housing Juveniles	01-5102-314		\$857.00
Copier	01-5115-333	\$78.00	
Petroleum	01-5115-455		\$78.00
Petroleum	01-5130-455	\$48.29	
Equipment Repairs	01-5130-588		\$48.29
Haz-Mat Cleanup	01-5135-418	\$689.55	
Haz-Mat Materials	01-5135-420		\$689.55
Heating Oil	01-5135-584	\$442.00	
Haz-Mat Materials	01-5135-420		\$442.00
Vehicle Repairs	01-5135-592	\$120.00	
Training	01-5135-574		\$120.00
Vehicle Repairs	01-5135-592	\$65.00	
Equipment Repairs	01-5135-588		\$65.00
Vet Services	01-5205-385	\$1,000.00	
Telephone	01-5205-573		\$1,000.00
	Total	\$6,980.91	\$6,980.91

Jail Fund

3/21/2011

Debit

Credit

Maintenance Agree.

03-5101-333

\$5,000.00

Building Materials

03-5101-406

\$5,000.00

Communication Devices

03-5101-703

\$1,300.00

Data Processing Equip.

03-5101-705

\$1,300.00

Total**\$6,300.00****\$6,300.00**

Road Fund

3/21/2011

Capital Outlay

02-6105-713

\$3,000.00

Garage Supplies

02-6105-427

\$3,000.00

Total

\$3,000.00**\$3,000.00**

RESOLUTION OF THE FISCAL COURT OF GRANT COUNTY

Resolution approving the execution of an agreement between the Commonwealth of Kentucky Transportation Cabinet Department of Highways and Grant County Fiscal Court and authorizing Darrell L. Link, Grant County Judge Executive to sign said agreement.

Be it resolved by the Fiscal Court that:

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

Adopted March 21, 2011

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

AYES

NAYS

Darrell L. Link, Judge/Executive. _____

Richard Austin, Magistrate 1st District _____

Bobby Young, Magistrate 3rd District _____

Brian Linder, Magistrate 2nd District, Absent

Attest:

Patricia A. Conrad
Grant County Fiscal Court Clerk



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

101 NORTH MAIN STREET, WILLIAMSTOWN, KY 41097

(859) 823-7561 * FAX (859) 428-4567

WWW.GRANTCOUNTY.KY.GOV * EMAIL JUDGEEXEC@GRANTCO.ORG

MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * BRIAN LINDER 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Sheriff Chuck Dills, do hereby appoint BOBBY C. NEWMAN, 310 Bingham Lane, Crittenden, Kentucky 41030, to serve as Part Time Court Security Deputy at the Grant County Judicial Center at a salary of \$9.00 per hour, effective March 21, 2011.

Dated this the 21st day of March, 2011.


GRANT COUNTY JUDGE/EXECUTIVE

OFFICE OF THE

GRANT COUNTY SHERIFF

Memorandum

To: Judge Darrell Link

From: Sheriff Chuck Dills

Date: March 17, 2011

Subject: APPOINTMENT OF COURT SECURITY DEPUTY

REQUEST TO HIRE (1) ONE PART-TIME COURT SECURITY DEPUTY TO FILL A VACANT POSITION FOR THE JUDICIAL CENTER.

DATE SWORN: March 21, 2011

POSITIONS: Part-Time Deputy Sheriff

SALARY: \$9.00 AN HOUR

COURT SECURITY DEPUTY:

(1) Bobby C. Newman (310 Bingham Lane Crittenden, KY 41030)



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

101 NORTH MAIN STREET, WILLIAMSTOWN, KY 41097

(859) 823-7561 * FAX (859) 428-4567

WWW.GRANTCOUNTY.KY.GOV * EMAIL JUDGEEXEC@GRANTCO.ORG

MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * BRIAN LINDER 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer Terry Peeples, do hereby appoint JESSICA SKINNER JUMP, 9930 Taft Highway, Williamstown, Kentucky 41097, to serve as Part Time Corrections Officer at the Grant County Detention Center for 20 hours per week at a salary of \$10.50 per hour, effective March 23, 2011.

Dated this the 21st day of March, 2011.


GRANT COUNTY JUDGE/EXECUTIVE



Grant County Detention Center
212 Barnes Rd
Williamstown, KY 41097

(859) 824-5191

(859) 824-1285 FAX

March 21, 2011

TO: Fiscal Court
FROM: Terry Peoples, Jailer
RE: Request for Approval of New Hire
Jessica Jump

Jessica D. Jump
9930 Taft Hwy
Williamstown, KY 41097
Employment Status: Part-time
Rate of pay: \$10.50/hour
Date of Hire: 03-23-2011



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

101 NORTH MAIN STREET, WILLIAMSTOWN, KY 41097

(859) 823-7561 * FAX (859) 428-4567

WWW.GRANTCOUNTY.KY.GOV * EMAIL JUDGEEXEC@GRANTCO.ORG

MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * BRIAN LINDER 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer Terry Peeples, do hereby appoint JONATHAN E. THOMAS, 135 Harlan St. Apt. #1, Crittenden, Kentucky 41030, to serve as Part Time Deputy Jailer at the Grant County Detention Center for 20 hours per week at a salary of \$10.50 per hour, effective March 23, 2011.

Dated this the 21st day of March, 2011.


GRANT COUNTY JUDGE/EXECUTIVE



Grant County Detention Center
212 Barnes Rd
Williamstown, KY 41097

(859) 824-5191

(859) 824-1285 FAX

March 21, 2011

TO: Fiscal Court
FROM: Terry Peeples, Jailer

RE: Request for Approval of New Hire
Jonathan E. Thomas

Jonathan E. Thomas
135 Harlan St Apt#1
Crittenden, KY 41030
Employment Status: Part-time
Rate of pay: \$10.50/hour
Date of Hire: 03-23-2011