

# Grant County Judge Executive

**Darrell L. Link**  
Grant County Courthouse

101 North Main Street  
Williamstown, KY 41097

Office: (859) 823-7561  
Fax: (859) 428-4567

August 6, 2011

Mr. Richard Austin, Magistrate 1<sup>st</sup> District  
Mr. Brian Linder, Magistrate 2<sup>nd</sup> District  
Mr. Bobby Young, Magistrate 3<sup>rd</sup> District  
Mr. Joe Taylor, County Attorney  
Mrs. Peggy Updike, County Treasurer

## GRANT COUNTY FISCAL COURT AGENDA FOR MONDAY AUGUST 6, 2012 AT 7:00 P.M.

1. Invocation – Magistrate Richard Austin
2. Pledge of Allegiance-All
3. Call to order – Additions & Deletions to Agenda
4. Present for review and approval the minutes of the July 16, 2012, Regular Fiscal Court meeting.
5. Present for review and approval the claims against the General Expense Fund the Road Fund, and Jail fund, along with the transfers needed for the Month of July, 2012.
6. Present for Review the Road Supervisor, Building Inspector, and Animal Control Officer Reports for July 2012.
7. Present for a motion to amend the Tax Rate for the Grant County Soil Conservation District for Fiscal Year 2012-2013.
8. Present for permission for Judge/Executive Darrell L. Link to sign an Interlocal Agreement terminating the Interlocal Agreement dated November 6, 2000, for Lake Williamstown expansion.

9. Present for Approval a resolution requesting that the Kentucky Transportation Cabinet, re-Surface, or make funding available for the purpose of re-surfacing County Roads. They are as follows: Sugar Creek Road, White Chapel Road, Grassy Run Road, Hopewell Road and Jenni Lane, and to approve the Notice to be posted in the local paper.
10. Present for Approval, for Judge/Executive Darrell L. Link to declare as surplus to the needs of the county a list of various items that will be sold as-is, along with permission to advertise to sell or dispose of said items.
11. Present the County Treasurer's Cash Position Report for July 2012. No-Action-is-required.
12. Present for Approval to transfer Barry Mullins from a Court Security deputy to a Road Deputy position in the Grant County Sheriff's Office, to fill a vacancy, retroactive to August 5, 2012, with a starting salary of \$26,500.00 plus KLEFF pay after he completes basic training.
13. Open Discussion for the "Good of the County"
14. Remind the members of Fiscal Court that the next Regular meeting of the Grant County Fiscal Court will be held on Monday, August 30<sup>th</sup>, 2012 at the Grant County Courthouse at 7:00 P.M.
15. Motion to adjourn until Monday, August 20<sup>th</sup>, 2012.

---

GRANT COUNTY JUDGE/EXECUTIVE

Addition and Deletions to Agenda Dated August 6, 2012

ADDITIONS:

- 12A. Present for a motion to promote Steven Courtney from Part-Time Deputy Jailer at the Grant County Detention Center to Full-Time Deputy Jailer effective August 5, 2012 at an hourly rate of \$11.00 per hour.
- 12B. Present for a motion to hire Travis Hinkle as a Part-Time Deputy Jailer at the Grant County Detention Center effective August 8, 2012, at an hourly rate of \$10.50 per Hour.
- 12C. Present for a motion to hire Dedi Shelton as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 per hour effective August 8, 2012.
- 12D. Present for a motion to hire Joshua Saylor as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 per hour effective August 8, 2012.
- 12E. Present for a motion to hire Megan Teeters as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 per hour effective August 8, 2012.

The Grant County Fiscal Court met in Special Session on Monday, August 6, 2012, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1<sup>st</sup> District, Present; Brian Linder, Magistrate 2<sup>nd</sup> District, Present; Bobby Young, Magistrate 3<sup>rd</sup> District, Present; Joe Taylor, County Attorney and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Clark Kinman of Williamstown Cable and Pat Conrad, Grant County Fiscal Court Clerk were also present. Guests present were: David Rose, Terry Peeples, Grant County Jailer, Steven Skinner of the Grant County Detention Center, Karen Stoke of Managed Health Care, and Brian Maines, Grant County Deputy Sheriff.

\* \* \* \* \*

Magistrate Richard Austin opened with prayer. Judge Link then led in the Pledge of Allegiance.

Judge/Executive stated that there are several additions to the agenda consisting of Deputy Jailer appointments and a promotion. Judge/Executive Link then called the meeting to order.

Judge/Executive Darrell L. Link presented for review and approval the minutes of the July 16, 2012 Regular Fiscal court Meeting.

\* \* \* \* \*

Motion of Brian Linder, seconded by Richard Austin, it is hereby ordered to approve the minutes of the July 16<sup>th</sup>, 2012 meeting as presented.

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

\*\*\*\*\*

Judge Link presented for review and approval, the Claims in the General Expense Fund, Road Fund, and Jail Fund, along with the transfers as needed for the Month of August.

He asked if there were any questions regarding the claims. Motion of Bobby Young, seconded by Brian Linder it is hereby ordered to approve the Claim #'s 01-12-0800 thru 01-12-0881, against the General Expense Fund in the amount of \$99,923.88, Claim #'s 02-12-0244, thru 02-12-0268, against the Road Fund in the amount of \$21,787.81, and Claim #'s 03-12-0235, thru 03-12-0246, against the Jail Fund in the amount of \$50,921.64.

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

08/06/12  
11:30AM

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: 1BARNETTD0 DON BARNETT</b>								
08/06/12	01-12-0851	I	LLOYD WELFARE HOUSE	COD	08/06	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1BARNETTD0</b>							25.00	.00
<b>Vendor: 1CINDYMCNA CINDY MCNAY</b>								
08/06/12	01-12-0863	I	LLOYD WELFARE HOUSE	COD	08/06	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1CINDYMCNA</b>							25.00	.00
<b>Vendor: 1EPPERSOME MELINDA EPPERSON</b>								
08/06/12	01-12-0850	I	LLOYD WELFARE HOUSE	COD	08/06	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1EPPERSOME</b>							25.00	.00
<b>Vendor: 1HALEYGARL GARLENE HALEY</b>								
08/06/12	01-12-0856	I	LLOYD WELFARE HOUSE	COD	08/06	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1HALEYGARL</b>							25.00	.00
<b>Vendor: 1MENEFEIJK IKE MENEFEE</b>								
08/06/12	01-12-0849	I	LLOYD WELFARE HOUSE	COD	08/06	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1MENEFEIJK</b>							25.00	.00
<b>Vendor: 1SHAFERELA ELAINE SHAFER</b>								
08/06/12	01-12-0852	I	LLOYD WELFARE HOUSE	COD	08/06	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1SHAFERELA</b>							25.00	.00
<b>Vendor: 1TANNERYOL YOLANDA TANNER</b>								
08/06/12	01-12-0853	I	LLOYD WELFARE HOUSE	COD	08/06	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1TANNERYOL</b>							25.00	.00
<b>Vendor: 1UAW3064 UAW 3064</b>								
08/06/12	01-12-0854	I	LLOYD WELFARE HOUSE	COD	08/06	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1UAW3064</b>							25.00	.00
<b>Vendor: 1WOODSUE SUE WOOD</b>								
08/06/12	01-12-0855	I	LLOYD WELFARE HOUSE	COD	08/06	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1WOODSUE</b>							25.00	.00
<b>Vendor: ACVC ALL CREATURES VETERINARY</b>								
08/06/12	01-12-0800	I	INV # 46104	COD	08/06	N/A	12.00	.00
	<b>Account: 0152053850</b>		<b>Amount</b>	12.00				
<b>Vendor Total: ACVC</b>							12.00	.00
<b>Vendor: ALERTINC A.L.E.R.T., INC</b>								
08/06/12	01-12-0814	I	INV. NO. 005882	COD	08/06	N/A	480.00	.00
	<b>Account: 0150154350</b>		<b>Amount</b>	480.00				
<b>Vendor Total: ALERTINC</b>							480.00	.00
<b>Vendor: AT&amp;TMOBILI A T &amp; T MOBILITY</b>								
08/06/12	01-12-0846	I	ACCT. # 188015948683	COD	08/06	N/A	60.40	.00
	<b>Account: 0151355730</b>		<b>Amount</b>	60.40				
<b>Vendor Total: AT&amp;TMOBILI</b>							60.40	.00
<b>Vendor: BAUMANPAPE BAUMANN PAPER CO., INC.</b>								
08/06/12	01-12-0858	I	PAPER PRODUCTS	COD	08/06	N/A	685.12	.00
	<b>Account: 0154014210</b>		<b>Amount</b>	335.35				

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
			<b>Account: 0150814110</b>	<b>Amount</b>	349.77				
							<b>Vendor Total: BAUMANPAPE</b>	685.12	.00
Vendor:	BINGHAMSEN		BINGHAM ENTERPRISES, LLC						
08/06/12	01-12-0801	I	INV 530	COD	08/06	Misc Box7	346.38	.00	
			<b>Account: 0154013480</b>	<b>Amount</b>	346.38				
							<b>Vendor Total: BINGHAMSEN</b>	346.38	.00
Vendor:	BRUCESGROC		BRUCE'S GROCERY						
08/06/12	01-12-0831	I	INV. 08963 09997	COD	08/06	N/A	97.85	.00	
			<b>Account: 0153155480</b>	<b>Amount</b>	38.85				
			<b>Account: 0150154550</b>	<b>Amount</b>	59.00				
							<b>Vendor Total: BRUCESGROC</b>	97.85	.00
Vendor:	BULLOCKPEN		BULLOCK PEN WATER DISTRICT						
08/06/12	01-12-0869	I	WATER	COD	08/06	N/A	357.51	.00	
			<b>Account: 0154015780</b>	<b>Amount</b>	327.46				
			<b>Account: 0150855780</b>	<b>Amount</b>	30.05				
							<b>Vendor Total: BULLOCKPEN</b>	357.51	.00
Vendor:	C0300		CINCINNATI BELL TELEPHONE						
08/06/12	01-12-0802	I	PARKS	COD	08/06	N/A	83.62	.00	
			<b>Account: 0150015730</b>	<b>Amount</b>	83.62				
							<b>Vendor Total: C0300</b>	83.62	.00
Vendor:	C0913		CENTRAL COAST DIVE CENTER						
08/06/12	01-12-0818	I	33580	COD	08/06	N/A	314.60	.00	
			<b>Account: 0151305880</b>	<b>Amount</b>	184.60				
			<b>Account: 0151355880</b>	<b>Amount</b>	80.00				
			<b>Account: 0151355740</b>	<b>Amount</b>	50.00				
							<b>Vendor Total: C0913</b>	314.60	.00
Vendor:	CARENETPRE		CARE NET PREGNANCY						
08/06/12	01-12-0867	I	JULY 2012 SUPPORT	COD	08/06	N/A	500.00	.00	
			<b>Account: 0152323480</b>	<b>Amount</b>	500.00				
							<b>Vendor Total: CARENETPRE</b>	500.00	.00
Vendor:	CHANEYMAR		MARSHA CHANEY						
08/06/12	01-12-0832	I	REIMBURSEMENT / POSTAGE	COD	08/06	N/A	12.95	.00	
			<b>Account: 0152054450</b>	<b>Amount</b>	12.95				
							<b>Vendor Total: CHANEYMAR</b>	12.95	.00
Vendor:	CINTASCORP		CINTAS CORPORATION #312						
08/06/12	01-12-0878	I	INVOICES	COD	08/06	N/A	1,039.16	.00	
			<b>Account: 0150803300</b>	<b>Amount</b>	24.32				
			<b>Account: 0150813290</b>	<b>Amount</b>	332.48				
			<b>Account: 0150803290</b>	<b>Amount</b>	682.36				
							<b>Vendor Total: CINTASCORP</b>	1,039.16	.00
Vendor:	CONRADTER		TERRY CONRAD						
08/06/12	01-12-0871	I	MILEAGE REIMBURSEMENT	COD	08/06	N/A	135.98	.00	
			<b>Account: 0151154550</b>	<b>Amount</b>	135.98				
							<b>Vendor Total: CONRADTER</b>	135.98	.00
Vendor:	CONRADTIRE		CONRAD'S TIRE COMPANY						
08/06/12	01-12-0870	I	INV 30459 30449	COD	08/06	Misc Box7	82.50	.00	
			<b>Account: 0151355920</b>	<b>Amount</b>	66.00				
			<b>Account: 0154015920</b>	<b>Amount</b>	16.50				
							<b>Vendor Total: CONRADTIRE</b>	82.50	.00
Vendor:	CRYSTALSPR		CRYSTAL AND HINCKLEY						
08/06/12	01-12-0873	I	INV #11548500072612	COD	08/06	N/A	18.45	.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	
			<b>Account: 0150154450</b>	<b>Amount</b>	18.45				
							<b>Vendor Total: CRYSTALSPR</b>	18.45	.00
<b>Vendor: DC0124</b>			D-C ELEVATOR COMPANY, INC						
08/06/12	01-12-0879	I	INV 178162	COD	08/06	N/A	300.00	.00	
			<b>Account: 0150815880</b>	<b>Amount</b>	300.00				
							<b>Vendor Total: DC0124</b>	300.00	.00
<b>Vendor: DRAUTOPART</b>			DRY RIDGE AUTO PARTS, LLC						
08/06/12	01-12-0820	I		COD	08/06	Misc Box7	2,688.83	.00	
			<b>Account: 0151155920</b>	<b>Amount</b>	2.95				
			<b>Account: 0151355920</b>	<b>Amount</b>	38.26				
			<b>Account: 0154015920</b>	<b>Amount</b>	95.00				
			<b>Account: 0154014670</b>	<b>Amount</b>	210.00				
			<b>Account: 0150155920</b>	<b>Amount</b>	2,342.62				
							<b>Vendor Total: DRAUTOPART</b>	2,688.83	.00
<b>Vendor: DUKEENERGY</b>			DUKE ENERGY						
08/06/12	01-12-0812	I	NATURAL GAS	COD	08/06	N/A	546.92	.00	
			<b>Account: 0150805830</b>	<b>Amount</b>	54.21				
			<b>Account: 0150805830</b>	<b>Amount</b>	48.93				
			<b>Account: 0152055780</b>	<b>Amount</b>	48.93				
			<b>Account: 0154015780</b>	<b>Amount</b>	318.30				
			<b>Account: 0150155780</b>	<b>Amount</b>	60.83				
			<b>Account: 0151355820</b>	<b>Amount</b>	15.72				
							<b>Vendor Total: DUKEENERGY</b>	546.92	.00
<b>Vendor: E0100</b>			EDMONDSON'S GROCERY						
08/06/12	01-12-0830	I	PSW MEALS	COD	08/06	N/A	22.17	.00	
			<b>Account: 0153154250</b>	<b>Amount</b>	22.17				
							<b>Vendor Total: E0100</b>	22.17	.00
<b>Vendor: EPPWASTEDI</b>			EPPERSON WASTE DISPOSAL						
08/06/12	01-12-0811	I	INV. 001300	COD	08/06	N/A	39.97	.00	
			<b>Account: 0150803660</b>	<b>Amount</b>	39.97				
							<b>Vendor Total: EPPWASTEDI</b>	39.97	.00
<b>Vendor: ETHOMAS</b>			E. THOMAS & ASSOCIATES, INC.						
08/06/12	01-12-0821	I	INV. 4318 & 4375	COD	08/06	N/A	895.00	.00	
			<b>Account: 0150573180</b>	<b>Amount</b>	522.25				
			<b>Account: 0150573180</b>	<b>Amount</b>	372.75				
							<b>Vendor Total: ETHOMAS</b>	895.00	.00
<b>Vendor: FIVESTARSS</b>			FIVE STAR SEPTIC SERVICE,						
08/06/12	01-12-0822	I	INVOICE 1072	COD	08/06	Misc Box7	350.00	.00	
			<b>Account: 0154053640</b>	<b>Amount</b>	350.00				
							<b>Vendor Total: FIVESTARSS</b>	350.00	.00
<b>Vendor: FREEDOMDOD</b>			FREEDOM DODGE CHRY.JEEPS						
08/06/12	01-12-0803	I	2012 DODGE CHARGER	COD	08/06	N/A	24,515.20	.00	
			<b>Account: 0150157230</b>	<b>Amount</b>	24,515.20				
							<b>Vendor Total: FREEDOMDOD</b>	24,515.20	.00
<b>Vendor: G1700</b>			GRANT CO. CLERK LEATHA						
08/06/12	01-12-0833	I	FILING FEE	COD	08/06	N/A	13.00	.00	
			<b>Account: 0191005990</b>	<b>Amount</b>	13.00				
							<b>Vendor Total: G1700</b>	13.00	.00
<b>Vendor: G2450</b>			GENERAL PET SUPPLY OHIO						
08/06/12	01-12-0804	I	INV. 3105808 3116690	COD	08/06	Misc Box7	196.00	.00	
			<b>Account: 0152054020</b>	<b>Amount</b>	196.00				

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
							<b>Vendor Total: G2450</b>	196.00	.00
<b>Vendor:</b>	G2600		GRANT COUNTY TOURISM &						
08/06/12	01-12-0845	I	4TH QUARTER TOURISM TAX	COD	08/06	N/A	25,912.70	.00	
	<b>Account:</b>		0154209020	<b>Amount</b>			25,912.70		
							<b>Vendor Total: G2600</b>	25,912.70	.00
<b>Vendor:</b>	GCOILCOMP		GRANT COUNTY OIL CO INC						
08/06/12	01-12-0877	I	PETROLEUM	COD	08/06	N/A	122.00	.00	
	<b>Account:</b>		0151354550	<b>Amount</b>			122.00		
							<b>Vendor Total: GCOILCOMP</b>	122.00	.00
<b>Vendor:</b>	GCSSD		GRANT CO. SANITARY SEWER						
08/06/12	01-12-0874	I	OFFICE BATHROOMS	COD	08/06	N/A	30.00	.00	
	<b>Account:</b>		0154015780	<b>Amount</b>			30.00		
							<b>Vendor Total: GCSSD</b>	30.00	.00
<b>Vendor:</b>	GILMCCLURE		GILBERT McCLURE						
08/06/12	01-12-0864	I	PLAN REVIEWS &	COD	08/06	Misc Box7	550.00	.00	
	<b>Account:</b>		0151153990	<b>Amount</b>			550.00		
							<b>Vendor Total: GILMCCLURE</b>	550.00	.00
<b>Vendor:</b>	GOODYEARTI		GOODYEAR TIRE DISTRIBUTORS						
08/06/12	01-12-0829	I	TIRES	COD	08/06	N/A	715.52	.00	
	<b>Account:</b>		0151355920	<b>Amount</b>			501.68		
	<b>Account:</b>		0150155920	<b>Amount</b>			213.84		
							<b>Vendor Total: GOODYEARTI</b>	715.52	.00
<b>Vendor:</b>	GORDONTOW		WILLIAM E. JUMP						
08/06/12	01-12-0872	I	INV 3841	COD	08/06	Misc Box7	50.00	.00	
	<b>Account:</b>		0151355920	<b>Amount</b>			50.00		
							<b>Vendor Total: GORDONTOW</b>	50.00	.00
<b>Vendor:</b>	H0800		HOWE HEATING & COOLING						
08/06/12	01-12-0813	I	INV 10741 & 10678	COD	08/06	Misc Box7	1,573.14	.00	
	<b>Account:</b>		0150805160	<b>Amount</b>			185.00		
	<b>Account:</b>		0150815160	<b>Amount</b>			1,150.00		
	<b>Account:</b>		0152054020	<b>Amount</b>			238.14		
							<b>Vendor Total: H0800</b>	1,573.14	.00
<b>Vendor:</b>	H3505		HEBRON ANIMAL HOSPITAL						
08/06/12	01-12-0805	I	SPAY / NEUTER VOUCHER	COD	08/06	N/A	12.00	.00	
	<b>Account:</b>		0152053850	<b>Amount</b>			12.00		
							<b>Vendor Total: H3505</b>	12.00	.00
<b>Vendor:</b>	H8243		VANESSA HALL						
08/06/12	01-12-0862	I	PSW MEALS	COD	08/06	Misc Box7	57.25	.00	
	<b>Account:</b>		0153154250	<b>Amount</b>			57.25		
							<b>Vendor Total: H8243</b>	57.25	.00
<b>Vendor:</b>	I6717		COLOSSUS, INCORPATED dba						
08/06/12	01-12-0806	I	INV MC010429	COD	08/06	N/A	534.60	.00	
	<b>Account:</b>		0150157050	<b>Amount</b>			534.60		
							<b>Vendor Total: I6717</b>	534.60	.00
<b>Vendor:</b>	K0085		KELLY BROTHERS LUMBER CO.						
08/06/12	01-12-0859	I	33794 33815	COD	08/06	N/A	71.39	.00	
	<b>Account:</b>		0150804060	<b>Amount</b>			20.00		
	<b>Account:</b>		0150814110	<b>Amount</b>			3.59		
	<b>Account:</b>		0150154010	<b>Amount</b>			31.98		
	<b>Account:</b>		0154014670	<b>Amount</b>			15.82		
							<b>Vendor Total: K0085</b>	71.39	.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
<b>Vendor: K0639</b>								
08/06/12	01-12-0875	I	KENTUCKY STATE TREASURER COUNTY FEES BRANCH	COD	08/06	N/A	2,798.00	.00
	<b>Account:</b>		<b>0151759030</b>	<b>Amount</b>			2,798.00	
							<b>Vendor Total: K0639</b>	2,798.00 .00
<b>Vendor: K0800</b>								
08/06/12	01-12-0809	I	KCJEA INVOICE # 2219	COD	08/06	N/A	1,494.00	.00
	<b>Account:</b>		<b>0150015510</b>	<b>Amount</b>			1,494.00	
							<b>Vendor Total: K0800</b>	1,494.00 .00
<b>Vendor: K1003</b>								
08/06/12	01-12-0823	I	KY LOCAL ISSUES CONF. INC. REGISTRATION	COD	08/06	N/A	175.00	.00
	<b>Account:</b>		<b>0150255690</b>	<b>Amount</b>			175.00	
							<b>Vendor Total: K1003</b>	175.00 .00
<b>Vendor: K1200</b>								
08/06/12	01-12-0824	I	KENTUCKY RETIREMENT INV. 84473	COD	08/06	N/A	107.28	.00
	<b>Account:</b>		<b>0194002020</b>	<b>Amount</b>			107.28	
							<b>Vendor Total: K1200</b>	107.28 .00
<b>Vendor: K1680</b>								
08/06/12	01-12-0807	I	KANSAS STATE BANK INV. 3342886-14	COD	08/06	N/A	980.46	.00
	<b>Account:</b>		<b>0150015730</b>	<b>Amount</b>			980.46	
							<b>Vendor Total: K1680</b>	980.46 .00
<b>Vendor: KYMOTORS</b>								
08/06/12	01-12-0860	I	KENTUCKY MOTORS EMS / SOLID WASTE	COD	08/06	N/A	250.49	.00
	<b>Account:</b>		<b>0151354180</b>	<b>Amount</b>			247.50	
	<b>Account:</b>		<b>0152125920</b>	<b>Amount</b>			2.99	
							<b>Vendor Total: KYMOTORS</b>	250.49 .00
<b>Vendor: KYSSHERASSO</b>								
08/06/12	01-12-0842	I	KY SHERIFF'S ASSOCIATION ANNUAL CONFERENCE	COD	08/06	N/A	425.00	.00
	<b>Account:</b>		<b>0150155690</b>	<b>Amount</b>			425.00	
							<b>Vendor Total: KYSSHERASSO</b>	425.00 .00
<b>Vendor: L4000</b>								
08/06/12	01-12-0815	I	LAW ENFORCEMENT SYSTEMS, INV. NO. 176343	COD	08/06	N/A	137.00	.00
	<b>Account:</b>		<b>0150157170</b>	<b>Amount</b>			137.00	
							<b>Vendor Total: L4000</b>	137.00 .00
<b>Vendor: LITTLEKEN</b>								
08/06/12	01-12-0865	I	KENNETH LITTLE 121 HOURS @ \$8.00 PER HR.	COD	08/06	Misc Box7	968.00	.00
	<b>Account:</b>		<b>0154011850</b>	<b>Amount</b>			968.00	
							<b>Vendor Total: LITTLEKEN</b>	968.00 .00
<b>Vendor: M2701</b>								
08/06/12	01-12-0834	I	MARLENES PSW MEALS	COD	08/06	Misc Box7	132.00	.00
	<b>Account:</b>		<b>0150804250</b>	<b>Amount</b>			12.00	
	<b>Account:</b>		<b>0150814250</b>	<b>Amount</b>			120.00	
							<b>Vendor Total: M2701</b>	132.00 .00
<b>Vendor: MARTINAUTO</b>								
08/06/12	01-12-0825	I	MARTIN'S AUTO ELECT INV. 18155 20246	COD	08/06	Misc Box7	578.70	.00
	<b>Account:</b>		<b>0152125920</b>	<b>Amount</b>			578.70	
							<b>Vendor Total: MARTINAUTO</b>	578.70 .00
<b>Vendor: MASTCARD</b>								
08/06/12	01-12-0847	I	MASTERCARD VARIOUS DEPTS.	N/A	08/06	N/A	5,422.30	.00
	<b>Account:</b>		<b>0150017250</b>	<b>Amount</b>			2,704.72	
	<b>Account:</b>		<b>0150255690</b>	<b>Amount</b>			411.75	
	<b>Account:</b>		<b>0152054020</b>	<b>Amount</b>			162.98	

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			<b>Account: 0154013480</b>	<b>Amount</b>			1,614.47	
			<b>Account: 0150154450</b>	<b>Amount</b>			101.48	
			<b>Account: 0153155690</b>	<b>Amount</b>			426.90	
						<b>Vendor Total: MASTCARD</b>	5,422.30	.00
<b>Vendor:</b>	MILLENBUSI		MILLENNIUM BUSINESS					
08/06/12	01-12-0835	I	INV. CNIN078592	COD	08/06	N/A	79.20	.00
			<b>Account: 0152054450</b>	<b>Amount</b>			79.20	
						<b>Vendor Total: MILLENBUSI</b>	79.20	.00
<b>Vendor:</b>	MILLERFLOR		MILLER FLOOR CARE					
08/06/12	01-12-0826	I	INV. 7394	COD	08/06	Misc Box7	210.00	.00
			<b>Account: 0150804060</b>	<b>Amount</b>			210.00	
						<b>Vendor Total: MILLERFLOR</b>	210.00	.00
<b>Vendor:</b>	MILLSFENCE		MILLS FENCE CO INC					
08/06/12	01-12-0836	I	K512-12	COD	08/06	N/A	2,600.00	.00
			<b>Account: 0154017180</b>	<b>Amount</b>			2,600.00	
						<b>Vendor Total: MILLSFENCE</b>	2,600.00	.00
<b>Vendor:</b>	NEALDAVID		DAVID NEAL					
08/06/12	01-12-0857	I	CLOCK MAINTENANCE	COD	08/06	Misc Box7	85.00	.00
			<b>Account: 0150803330</b>	<b>Amount</b>			85.00	
						<b>Vendor Total: NEALDAVID</b>	85.00	.00
<b>Vendor:</b>	NEXTEL		SPRINT SOLUTIONS, INC.					
08/06/12	01-12-0868	I	CELL PHONES	COD	08/06	N/A	1,056.26	.00
			<b>Account: 0150015730</b>	<b>Amount</b>			1,056.26	
						<b>Vendor Total: NEXTEL</b>	1,056.26	.00
<b>Vendor:</b>	O7904		U.S. BANCORP EQUIPMENT					
08/06/12	01-12-0843	I	INV. 20/085316	COD	08/06	N/A	536.47	.00
			<b>Account: 0150013330</b>	<b>Amount</b>			225.00	
			<b>Account: 0150154450</b>	<b>Amount</b>			259.47	
			<b>Account: 0152124450</b>	<b>Amount</b>			52.00	
						<b>Vendor Total: O7904</b>	536.47	.00
<b>Vendor:</b>	OWENELECTR		OWEN ELECTRIC COOPERATIVE					
08/06/12	01-12-0876	I	ELECTRIC AT MT ZION	COD	08/06	N/A	39.19	.00
			<b>Account: 0150855780</b>	<b>Amount</b>			39.19	
						<b>Vendor Total: OWENELECTR</b>	39.19	.00
<b>Vendor:</b>	R2000		GENESIS INVESTMENTS INC.					
08/06/12	01-12-0837	I	PSW MEALS	COD	08/06	N/A	60.20	.00
			<b>Account: 0150804250</b>	<b>Amount</b>			60.20	
						<b>Vendor Total: R2000</b>	60.20	.00
<b>Vendor:</b>	RUMPJOS		JOSHUA RUMP					
08/06/12	01-12-0866	I	127 HOURS	COD	08/06	Misc Box7	1,016.00	.00
			<b>Account: 0154011850</b>	<b>Amount</b>			1,016.00	
						<b>Vendor Total: RUMPJOS</b>	1,016.00	.00
<b>Vendor:</b>	S.N.I.P.		KY. HUMANE SOCIETY ANIMAL					
08/06/12	01-12-0841	I	INV. 31280	COD	08/06	N/A	1,350.00	.00
			<b>Account: 0152053850</b>	<b>Amount</b>			737.00	
			<b>Account: 0152055480</b>	<b>Amount</b>			613.00	
						<b>Vendor Total: S.N.I.P.</b>	1,350.00	.00
<b>Vendor:</b>	S0100		SIRCHIE FINGER PRINT					
08/06/12	01-12-0816	I	INV. NO. 0087237-IN	COD	08/06	Misc Box7	865.61	.00
			<b>Account: 0150157170</b>	<b>Amount</b>			865.61	
						<b>Vendor Total: S0100</b>	865.61	.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	
<b>Vendor: S9700 STOP TECH LTD</b>									
08/06/12	01-12-0827	I	LAW ENFORCEMENT	COD	08/06	Misc Box7	499.65	.00	
	<b>Account:</b>		<b>0150154350</b>	<b>Amount</b>				<b>499.65</b>	
							<b>Vendor Total: S9700</b>	<b>499.65</b>	<b>.00</b>
<b>Vendor: SILGASDRYR SILGAS-DRY RIDGE</b>									
08/06/12	01-12-0819	I	INV. C-14592-38664	COD	08/06	N/A	39.00	.00	
	<b>Account:</b>		<b>0150804060</b>	<b>Amount</b>				<b>39.00</b>	
							<b>Vendor Total: SILGASDRYR</b>	<b>39.00</b>	<b>.00</b>
<b>Vendor: SIMPLEXGRI SIMPLEXGRINNELL LP</b>									
08/06/12	01-12-0817	I	INVOICE NO. 67974798	COD	08/06	Misc Box7	560.00	.00	
	<b>Account:</b>		<b>0150805880</b>	<b>Amount</b>				<b>560.00</b>	
08/06/12	01-12-0839	I	INV 68006117	COD	08/06	Misc Box7	319.25	.00	
	<b>Account:</b>		<b>0150805880</b>	<b>Amount</b>				<b>319.25</b>	
							<b>Vendor Total: SIMPLEXGRI</b>	<b>879.25</b>	<b>.00</b>
<b>Vendor: SNAPPYTOMA SNAPPY TOMATO PIZZA</b>									
08/06/12	01-12-0840	I	INVOICES	COD	08/06	Misc Box7	108.00	.00	
	<b>Account:</b>		<b>0150804250</b>	<b>Amount</b>				<b>108.00</b>	
							<b>Vendor Total: SNAPPYTOMA</b>	<b>108.00</b>	<b>.00</b>
<b>Vendor: TRACTORSUP TRACTOR SUPPLY CO.</b>									
08/06/12	01-12-0844	I	33560 33704 33383 33737	COD	08/06	N/A	420.07	.00	
	<b>Account:</b>		<b>0152054020</b>	<b>Amount</b>				<b>143.60</b>	
	<b>Account:</b>		<b>0153155480</b>	<b>Amount</b>				<b>43.97</b>	
	<b>Account:</b>		<b>0150814110</b>	<b>Amount</b>				<b>22.99</b>	
	<b>Account:</b>		<b>0154014670</b>	<b>Amount</b>				<b>169.53</b>	
	<b>Account:</b>		<b>0150155920</b>	<b>Amount</b>				<b>39.98</b>	
							<b>Vendor Total: TRACTORSUP</b>	<b>420.07</b>	<b>.00</b>
<b>Vendor: UCAN UCAN NONPROFET</b>									
08/06/12	01-12-0808	I	SPAY/NEUTER CLINIC	COD	08/06	N/A	1,632.00	.00	
	<b>Account:</b>		<b>0152053850</b>	<b>Amount</b>				<b>927.00</b>	
	<b>Account:</b>		<b>0152053840</b>	<b>Amount</b>				<b>705.00</b>	
							<b>Vendor Total: UCAN</b>	<b>1,632.00</b>	<b>.00</b>
<b>Vendor: UTILITYREV CITY OF WILLIAMSTOWN</b>									
08/06/12	01-12-0848	I	UTILITIES	COD	08/06	N/A	8,753.40	.00	
	<b>Account:</b>		<b>0150155780</b>	<b>Amount</b>				<b>1,025.16</b>	
	<b>Account:</b>		<b>0150155780</b>	<b>Amount</b>				<b>80.10</b>	
	<b>Account:</b>		<b>0150805820</b>	<b>Amount</b>				<b>1,099.64</b>	
	<b>Account:</b>		<b>0150805820</b>	<b>Amount</b>				<b>1,411.71</b>	
	<b>Account:</b>		<b>0150815780</b>	<b>Amount</b>				<b>3,394.43</b>	
	<b>Account:</b>		<b>0151355820</b>	<b>Amount</b>				<b>95.44</b>	
	<b>Account:</b>		<b>0152055780</b>	<b>Amount</b>				<b>445.80</b>	
	<b>Account:</b>		<b>0152055780</b>	<b>Amount</b>				<b>377.37</b>	
	<b>Account:</b>		<b>0154015780</b>	<b>Amount</b>				<b>77.80</b>	
	<b>Account:</b>		<b>0154054450</b>	<b>Amount</b>				<b>45.95</b>	
	<b>Account:</b>		<b>0150015730</b>	<b>Amount</b>				<b>700.00</b>	
							<b>Vendor Total: UTILITYREV</b>	<b>8,753.40</b>	<b>.00</b>
<b>Vendor: VANROSE VANESSA ROSE</b>									
08/06/12	01-12-0838	I	PSW MEALS	COD	08/06	N/A	13.22	.00	
	<b>Account:</b>		<b>0153154250</b>	<b>Amount</b>				<b>13.22</b>	
							<b>Vendor Total: VANROSE</b>	<b>13.22</b>	<b>.00</b>
<b>Vendor: W5804 WINDSTREAM</b>									
08/06/12	01-12-0828	I	TELEPHONE	COD	08/06	N/A	126.08	.00	
	<b>Account:</b>		<b>0150015730</b>	<b>Amount</b>				<b>126.08</b>	

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: W5804</b>							126.08	.00
<b>Vendor:</b>	WALMART584		WAL MART STORE #584					
08/06/12	01-12-0810	I	VARIOUS DEPTS.	COD	08/06	N/A	433.74	.00
	<b>Account:</b>		0152054020	<b>Amount</b>			43.61	
	<b>Account:</b>		0152054250	<b>Amount</b>			33.30	
	<b>Account:</b>		0150814110	<b>Amount</b>			28.25	
	<b>Account:</b>		0150804060	<b>Amount</b>			257.49	
	<b>Account:</b>		0154014670	<b>Amount</b>			71.09	
<b>Vendor Total: WALMART584</b>							433.74	.00
<b>Vendor:</b>	WATERLINEG		WATERLINE GRAPHICS LLC					
08/06/12	01-12-0861	I	CHANGE DECALS ON TRUCK	COD	08/06	Misc Box7	75.00	.00
	<b>Account:</b>		0152054020	<b>Amount</b>			75.00	
<b>Vendor Total: WATERLINEG</b>							75.00	.00
<b>Vendor:</b>	WESTCOCONS		WESTCO CONSULTING, INC.					
08/06/12	01-12-0880	I	INV. # 1459	COD	08/06	N/A	1,657.50	.00
	<b>Account:</b>		0150573180	<b>Amount</b>			1,657.50	
<b>Vendor Total: WESTCOCONS</b>							1,657.50	.00
<b>Vendor:</b>	WHAYNESUPP		WHAYNE SUPPLY CO					
08/06/12	01-12-0881	I	MULLINS FIELD	COD	08/06	N/A	273.60	.00
	<b>Account:</b>		0154014210	<b>Amount</b>			273.60	
<b>Vendor Total: WHAYNESUPP</b>							273.60	.00
<b>Report Total:</b>							99,923.88	.00

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: 08/06/2012 to 08/06/2012  
 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
<b>Vendor: A5660</b>								
08/07/12	02-12-0248	I	AEROCRETE PRECAST CORP. INV. NO. 30969	COD	08/07	N/A	273.00	.00
	<b>Account:</b>		<b>0261054470</b>	<b>Amount</b>			<b>273.00</b>	
<b>Vendor Total: A5660</b>							<b>273.00</b>	<b>.00</b>
<b>Vendor: ARTSRENTAL</b>								
08/07/12	02-12-0257	I	ART'S RENTAL EQUIPMENT & CUSTOMER ID- 070506	COD	08/07	N/A	106.30	.00
	<b>Account:</b>		<b>0261054270</b>	<b>Amount</b>			<b>106.30</b>	
<b>Vendor Total: ARTSRENTAL</b>							<b>106.30</b>	<b>.00</b>
<b>Vendor: C0145</b>								
08/07/12	02-12-0263	I	CITY OF DRY RIDGE WATER BILL-HOPPERTON	COD	08/07	N/A	40.69	.00
	<b>Account:</b>		<b>0261055780</b>	<b>Amount</b>			<b>40.69</b>	
<b>Vendor Total: C0145</b>							<b>40.69</b>	<b>.00</b>
<b>Vendor: C0205</b>								
08/07/12	02-12-0249	I	CRITTENDEN FARM, LAWN & BALE OF STRAW	COD	08/07	N/A	5.50	.00
	<b>Account:</b>		<b>0261054270</b>	<b>Amount</b>			<b>5.50</b>	
<b>Vendor Total: C0205</b>							<b>5.50</b>	<b>.00</b>
<b>Vendor: CINTASCORP</b>								
08/07/12	02-12-0267	I	CINTAS CORPORATION #312 Uniform rental July 12	COD	08/07	N/A	449.60	.00
	<b>Account:</b>		<b>0261053300</b>	<b>Amount</b>			<b>449.60</b>	
<b>Vendor Total: CINTASCORP</b>							<b>449.60</b>	<b>.00</b>
<b>Vendor: CONRADTIRE</b>								
08/07/12	02-12-0264	I	CONRAD'S TIRE COMPANY INV. NO. 30448 & 30476	COD	08/07	Misc Box7	115.50	.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>			<b>115.50</b>	
<b>Vendor Total: CONRADTIRE</b>							<b>115.50</b>	<b>.00</b>
<b>Vendor: DRAUTOPART</b>								
08/07/12	02-12-0250	I	DRY RIDGE AUTO PARTS, LLC REPAIRS	COD	08/07	Misc Box7	1,386.70	.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>			<b>1,386.70</b>	
<b>Vendor Total: DRAUTOPART</b>							<b>1,386.70</b>	<b>.00</b>
<b>Vendor: G0022</b>								
08/07/12	02-12-0252	I	GUSHER PUMPS INV. NO. 329604	COD	08/07	N/A	814.24	.00
	<b>Account:</b>		<b>0261054470</b>	<b>Amount</b>			<b>814.24</b>	
<b>Vendor Total: G0022</b>							<b>814.24</b>	<b>.00</b>
<b>Vendor: GCFARMEQUI</b>								
08/07/12	02-12-0251	I	GRANT CO FARM EQUIPMENT INV. NO. 28798	COD	08/07	N/A	821.60	.00
	<b>Account:</b>		<b>0261054470</b>	<b>Amount</b>			<b>821.60</b>	
<b>Vendor Total: GCFARMEQUI</b>							<b>821.60</b>	<b>.00</b>
<b>Vendor: GCOILCOMP</b>								
08/07/12	02-12-0266	I	GRANT COUNTY OIL CO INC Gasoline	COD	08/07	N/A	17.58	.00
	<b>Account:</b>		<b>0261054270</b>	<b>Amount</b>			<b>17.58</b>	
<b>Vendor Total: GCOILCOMP</b>							<b>17.58</b>	<b>.00</b>
<b>Vendor: I0011</b>								
08/07/12	02-12-0253	I	IDEAL FARM SUPPLY INV. NO. CT138061-MOWING	COD	08/07	N/A	55.36	.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>			<b>55.36</b>	
<b>Vendor Total: I0011</b>							<b>55.36</b>	<b>.00</b>
<b>Vendor: JAMEPERKIN</b>								
08/07/12	02-12-0254	I	JAMES PERKINS LABOR	COD	08/07	Misc Box7	1,299.20	.00
	<b>Account:</b>		<b>0261051610</b>	<b>Amount</b>			<b>1,299.20</b>	
<b>Vendor Total: JAMEPERKIN</b>							<b>1,299.20</b>	<b>.00</b>
<b>Vendor: JOHNSONMOB</b>								
08/07/12	02-12-0245	I	TIMOTHY W. JOHNSON JOB # 4033	COD	08/07	Misc Box7	135.00	.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>			<b>135.00</b>	

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: JOHNSONMOB</b>							135.00	.00
<b>Vendor: K0085</b>	KELLY BROTHERS LUMBER CO.							
08/07/12	02-12-0261	I	INV. NO. 223505 & 223520	COD	08/07	N/A	33.14	.00
	<b>Account: 0261054470</b>		<b>Amount</b>	21.45				
	<b>Account: 0261054270</b>		<b>Amount</b>	11.69				
<b>Vendor Total: K0085</b>							33.14	.00
<b>Vendor: K0600</b>	KINMON STEEL COMPANY							
08/07/12	02-12-0246	I	INVOICE NO. 4008-STEEL	COD	08/07	Misc Box7	67.20	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	67.20				
<b>Vendor Total: K0600</b>							67.20	.00
<b>Vendor: MARTINAUTO</b>	MARTIN'S AUTO ELECT							
08/07/12	02-12-0247	I	INV. NO. 20194 - TUBE FOR	COD	08/07	Misc Box7	71.48	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	71.48				
<b>Vendor Total: MARTINAUTO</b>							71.48	.00
<b>Vendor: NEXTEL</b>	SPRINT SOLUTIONS, INC.							
08/07/12	02-12-0262	I	PHONE	COD	08/07	N/A	10.00	.00
	<b>Account: 0261055730</b>		<b>Amount</b>	10.00				
<b>Vendor Total: NEXTEL</b>							10.00	.00
<b>Vendor: RIEGLER</b>	LEN RIEGLER BLACKTOP INC							
08/07/12	02-12-0255	I	INV. NO. 12-532,540,550 & 526	COD	08/07	N/A	13,626.18	.00
	<b>Account: 0261054470</b>		<b>Amount</b>	13,626.18				
<b>Vendor Total: RIEGLER</b>							13,626.18	.00
<b>Vendor: SILGASDRYR</b>	SILGAS-DRY RIDGE							
08/07/12	02-12-0260	I	INV.NO. C-14592-38664	COD	08/07	N/A	39.00	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	39.00				
<b>Vendor Total: SILGASDRYR</b>							39.00	.00
<b>Vendor: STEBUSINES</b>	ST ELIZABETH BUSINESS							
08/07/12	02-12-0268	I	Drug testing Marksberry	COD	08/07	N/A	44.00	.00
	<b>Account: 0294002030</b>		<b>Amount</b>	44.00				
<b>Vendor Total: STEBUSINES</b>							44.00	.00
<b>Vendor: STEVETATUM</b>	STEVE TATUM							
08/07/12	02-12-0244	I	REIMBURSEMENT-VEH.TAGS	COD	08/07	N/A	15.00	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	15.00				
<b>Vendor Total: STEVETATUM</b>							15.00	.00
<b>Vendor: TRACTORSUP</b>	TRACTOR SUPPLY CO.							
08/07/12	02-12-0256	I	ACCT. #6035 3012 0020 0887	COD	08/07	N/A	956.73	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	956.73				
<b>Vendor Total: TRACTORSUP</b>							956.73	.00
<b>Vendor: UTILITYREV</b>	CITY OF WILLIAMSTOWN							
08/07/12	02-12-0258	I	UTILITIES	COD	08/07	N/A	194.07	.00
	<b>Account: 0261055780</b>		<b>Amount</b>	194.07				
<b>Vendor Total: UTILITYREV</b>							194.07	.00
<b>Vendor: WHAYNESUPP</b>	WHAYNE SUPPLY CO							
08/07/12	02-12-0259	I	INV.#PC160029353&160029475	COD	08/07	N/A	245.14	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	245.14				
<b>Vendor Total: WHAYNESUPP</b>							245.14	.00
<b>Vendor: ZIEGLER</b>	Ziegler Tire							
08/07/12	02-12-0265	I	INV.NO. 2014669	COD	08/07	Misc Box7	965.60	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	965.60				
<b>Vendor Total: ZIEGLER</b>							965.60	.00

08/06/12  
11:00AM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Page 3 of 3

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Report Total:							21,787.81	.00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 08/07/2012 to 08/07/2012

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
<b>Vendor: B0020</b>		<b>BEANS</b>						
08/08/12	03-12-0238	I	SAP GRADUATION	COD	08/08	N/A	71.92	.00
	<b>Account: 0351013480</b>		<b>Amount</b>	71.92				
<b>Vendor Total: B0020</b>							71.92	.00
<b>Vendor: CBM5710</b>		<b>CBM MANAGED SERVICES</b>						
08/08/12	03-12-0235	I	INV. 49964 50187 50420	COD	08/08	N/A	21,046.59	.00
	<b>Account: 0351014250</b>		<b>Amount</b>	6,952.08				
	<b>Account: 0351014250</b>		<b>Amount</b>	7,080.84				
	<b>Account: 0351014250</b>		<b>Amount</b>	7,013.67				
<b>Vendor Total: CBM5710</b>							21,046.59	.00
<b>Vendor: CINTASCORP</b>		<b>CINTAS CORPORATION #312</b>						
08/08/12	03-12-0246	I	JANITORIAL	COD	08/08	N/A	81.78	.00
	<b>Account: 0351014110</b>		<b>Amount</b>	81.78				
<b>Vendor Total: CINTASCORP</b>							81.78	.00
<b>Vendor: DRAUTOPART</b>		<b>DRY RIDGE AUTO PARTS, LLC</b>						
08/08/12	03-12-0239	I	A/C REPAIRS	COD	08/08	Misc Box7	750.00	.00
	<b>Account: 0351015160</b>		<b>Amount</b>	750.00				
<b>Vendor Total: DRAUTOPART</b>							750.00	.00
<b>Vendor: DUKEENERGY</b>		<b>DUKE ENERGY</b>						
08/08/12	03-12-0245	I	NATURAL GAS	COD	08/08	N/A	1,279.06	.00
	<b>Account: 0351015830</b>		<b>Amount</b>	1,279.06				
<b>Vendor Total: DUKEENERGY</b>							1,279.06	.00
<b>Vendor: K1200</b>		<b>KENTUCKY RETIREMENT</b>						
08/08/12	03-12-0241	I	INV 84473	COD	08/08	N/A	56.88	.00
	<b>Account: 0394002020</b>		<b>Amount</b>	56.88				
<b>Vendor Total: K1200</b>							56.88	.00
<b>Vendor: M0500</b>		<b>MODERN OFFICE METHODS, INC</b>						
08/08/12	03-12-0240	I	INV. 30760024 30759145	COD	08/08	N/A	231.78	.00
	<b>Account: 0351014450</b>		<b>Amount</b>	231.78				
<b>Vendor Total: M0500</b>							231.78	.00
<b>Vendor: MASTCARD</b>		<b>MASTERCARD</b>						
08/08/12	03-12-0242	I	33594 33595	N/A	08/08	N/A	2,583.98	.00
	<b>Account: 0351017050</b>		<b>Amount</b>	2,583.98				
<b>Vendor Total: MASTCARD</b>							2,583.98	.00
<b>Vendor: SELECTPEST</b>		<b>SELECT PEST CONTROL</b>						
08/08/12	03-12-0236	I	INV 110346	COD	08/08	N/A	45.00	.00
	<b>Account: 0351013460</b>		<b>Amount</b>	45.00				
<b>Vendor Total: SELECTPEST</b>							45.00	.00
<b>Vendor: UTILITYREV</b>		<b>CITY OF WILLIAMSTOWN</b>						
08/08/12	03-12-0244	I	UTILITIES	COD	08/08	N/A	23,664.94	.00
	<b>Account: 0351015780</b>		<b>Amount</b>	11,594.48				
	<b>Account: 0351015780</b>		<b>Amount</b>	4,156.13				
	<b>Account: 0351015780</b>		<b>Amount</b>	7,844.88				
	<b>Account: 0351015780</b>		<b>Amount</b>	60.95				
	<b>Account: 0351015780</b>		<b>Amount</b>	8.50				
<b>Vendor Total: UTILITYREV</b>							23,664.94	.00
<b>Vendor: WALMART584</b>		<b>WAL MART STORE #584</b>						
08/08/12	03-12-0237	I	33787	COD	08/08	N/A	957.39	.00
	<b>Account: 0351013480</b>		<b>Amount</b>	906.60				
	<b>Account: 0351014450</b>		<b>Amount</b>	50.79				
<b>Vendor Total: WALMART584</b>							957.39	.00

08/06/12  
11:23AM

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: WISEWAY		WISEWAY SUPPLY INC.						
08/08/12	03-12-0243	I	PLUMBING SUPPLIES	COD	08/08	N/A	152.32	.00
Account: 0351015870		Amount	152.32					
Vendor Total: WISEWAY							152.32	.00
Report Total:							50,921.64	.00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 08/08/2012 to 08/08/2012

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

\*\*\*\*\*

Judge Executive Darrell Link presented the Road Supervisor, Building Inspector and Animal Control Officer's reports for July 2012.No-Action-is-Required.

Mon

7, 2, 12

cut and picked up tree limbs.

Tues

7, 3, 12

cut and picked up tree limbs.  
Hauled garbage from courthouse.

Wed

7, 4, 12

Holiday

Thurs

7, 5, 12

cut and picked up tree limbs.

Fri

7, 6, 12

cut and picked up tree limbs.

Mon

7, 9, 12

Hauled commodities to the C.A.C.  
Cut trees on Beacht, Mason Cordova,  
Oak Ridge, Gussy Run and Hecken,  
Clarks Creek Rds.

Tues

7, 10, 12

Cut trees on Shiloh, Kaper, Arthur,  
and Keifer Lawrenceville Rds.  
Cut bushes on Huff Rd ~~and~~  
Hauled garbage for the Courthouse.  
Cut bushes on Dry Ridge Mt Zion Rd.

Wed

7, 11, 12

Spot patched on Lemon Northcutt Rd.  
Mowed on Dry Ridge Mt Zion Rd.

Thurs

7, 12, 12

Spot patched on Sugar Creek and  
Harrison Ridge Rds.

Fri

7, 13, 12

Put up signs on Fernwood and  
Fawnwood Rds.

Fixed one turn on Mason Rd.  
Picked up tree limbs on Oak Ridge,  
Cynthiana, Hightower Tidelman and  
Sipple Rds.

Mon

7, 16, 12

Patched on Alexander Rd.  
Picked up tree limbs on Suffolk Lick,  
Blanchett and Baker Williams Rd.  
Took down chain link fence at the  
Crittenden Park.

Tues

7, 17, 12

Spot patched on Sugar Creek Rd.  
Picked up equipment in Frankfort.  
Picked up tree limbs.

Wed

7, 18, 12

Spot patched on Sugar Creek Rd.  
Put up signs.

Thurs

7, 19, 12

Picked up trees and limbs.

Fri

7, 20, 12

Hauled garbage from the lighthouse.  
Picked up tree limbs.

Mon

7, 23, 12

Cut trees on Golds Valley, Jett,  
Chapman, Kinnear, White Chapel Rds.  
Cleared up mud and ditched on Arnold's-  
Creek Rd.  
Picked up catch basins in Florence.

Tues

7, 24, 12

Cut tree limbs on School Rd.  
Mowed on Highway Rd.  
Patched pot holes on Independence,  
Kenny, Sunny Hill, Peaceful Hollow.

Wed

7, 25, 12

Put in catch basin on Austin Drive.  
Picked up lumber for the bridge on  
Downingville Pike.

Thurs

7, 26, 12

Replaced the deck on the bridge on  
Downingville Pike.

Fri

7, 27, 12

Put up Flaps at the Veterans Cemetery.  
Cut trees on Elliston Napoleon, Pettit,  
Fords Mill, Napoleon Zion Station,  
Harrison Ridge Rds.

Mon

7, 30, 12

Cut trees and limbs on Oak Ridge,  
Cynthiana, Clarks Creek Rds.

Tues

7, 31, 12

Spot patched on Denny and Scaffold  
Lick Rds.

Wed

8, 1, 12

Picked up lumber and materials for  
the bridge on Fords Mill Rd.  
Cut trees on Clarks Creek and  
Stone Schoolhouse Rds.

Thurs

8, 2, 12

Spot patched on Scaffold Lick Rd

Fri

8, 3, 12

Spot patched on Scaffold Lick Rd.

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

Phone 859-824-9608

JULY, 2012

During the month of JULY the following Permits were issued:

- 6-----Single Family
- 2-----Garage
- 1-----Double Wide
- 1-----Storage Bldg
- 1----- Deck
- 1----- Mobile Home
- 1----- Demolition
- 1----- Temporary Tent
- 1----- Co-Locate
- 1----- Addition
- 1----- Storage Shed & Car Port
- 1----- Car Port
- 1-----Porch & Roof
- 1----- Fire Alarm System
- 1----- Sprinkler System

There were 21 permits issued for construction in JULY amounting to  
\$6,888.72

There were 5 Certificates of Occupancy issued during JULY

There were 42 field inspections made with 1205miles driven for the month

960 Miles County Jeep

MY SUV 245 MILES

  
TERRY A. CONRAD  
GRANT COUNTY BUILDING INSPECTOR

**REPORT OF BUILDING INSPECTOR FOR THE MONTH OF  
JULY**

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE
7-2-2012	4950 DR	DRY RIDGE AUTO PARTS	77 BROADWAY	TEMP TENT			\$125.00
7-5-2012	4951	ROBBIE ELDRIDGE	5420 STEWARTSVILLE	NEW HOME	1268	\$136,000.	\$385.88
7-5-2012	4952	BRYAN LONKARD	245 STONE SCHOOL HOUSE	NEW HOME	2556	\$180,000.	\$751.66
7-5-2012	4953	THERESA COLLINS	205 VALLANDINGHAM	GARAGE	1200	\$12,600.	\$179.28
7-5-2012	4954	DENISE ECKERLE	8485 TAFT HWY	STORAGE SHED & CARPORT	440	\$2,000.	\$132.01
7-5-2012	4955	TIM BEACH	3700 CRITTENDEN MT ZION	NEW HOME	1144	\$90,000.	\$341.62
7-11-2012	4956 W	DAVID SOUDER	12 ROSELAWN	CAR PORT	468	\$2,500.	\$38.41
7-13-2012	4957	BILL WITT	2120 SHADY LANE	NEW HOME	995	\$150,000.	\$359.09
7-18-2012	4958	STEPHEN BIRRI	3760 GARDNERSVILLE	NEW HOME	2237	\$300,000.	\$753.02
7-20-2012	4959W	WILLIAM WHALEY	214 FALMOUTH ST	ADDITION	216	\$35,000.	\$102.00
7-23-2012	4960	TERRY ALLEN	11015 DIXIE HWY	DEMO			\$50.00
7-24-2012	4961	MATT NEELEY	1810 LEMON NORTHCUTT	MOBILE HOME	1280	\$16,000.	\$113.58
7-25-2012	4962 DR	ASCENT SYSTEMS	1130 FASHION RIDGE	FIRE ALARM SYSTEM			\$100.00
7-25-2012	4963 DR	ABSOLUTE FIRE PROTECTION	1130 FASHION RIDE	SPRINKLER SYSTEM			\$54.85
7-25-2012	4964	JULIE GARLAND	3305 LEBANON RD	DOUBLE WIDE	1596	\$45,000.	\$123.28
7-30-2012	4965	MARK BINGHAM	875 VIOLET RD	PORCH & ROOF	748	\$8,500.	\$85.00
7-30-2012	4966	WILLIAM KEES	4060 STEWARTSVILLE	NEW HOME	1793	\$165,000.	\$528.67
7-30-2012	4967 W	GREG NICKOLSON	218 SOUTHERN DR	GARAGE	576	\$5,000.	\$76.82
7-30-2012	4968 W	PAUL GROOMS	21 LAKEVIEW DR	DECK	783	\$2,000.	\$42.00

7-30-2012	4969 W	SBA NETWORK SERVICES	322 BARNES RD	CO-LOCATE		\$40,000.	\$2,500.00
7-31-2012	4970	RICKY GREEN	350 SCAFFOLD LICK	STORAGE BLDG	378	\$3,200.	\$46.55
				TOTAL	FOR	MONTH	\$6,888.72
				TOTAL	FOR	YEAR	\$23,899.40
				TOTAL	EST	COST	\$1,194,800.

July 2012

DATE

5 July 12 206526 17.2 Gals

11 July 12 206841 17.2 Gals

17 July 12 207173 17.1 Gals

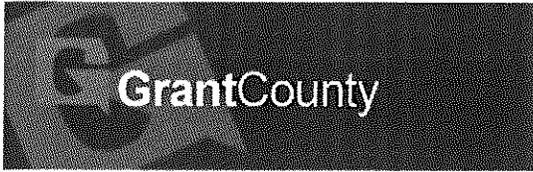
23 July 12 207486 17.4 Gals

---

Jeep Total - 960 miles 68.9 Gals

My SUV - 245 miles

Total miles 1205 miles



**GRANT COUNTY ANIMAL SHELTER**

218 BARNES RD, WILLIAMSTOWN, KY 41097  
 (859) 824-9403 \* FAX (859) 824-9402

WWW.GRANTCOUNTY.KY.GOV \* EMAIL ANIMALSHELTER@GRANTCO.ORG

MAGISTRATES: RICHARD AUSTIN 1<sup>ST</sup> DISTRICT \* BRIAN LINDER 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

Grant County Animal Shelter Report

**Dogs**

<i>Month</i>	<i>July 2012</i>	
<b>Current Residents</b>	24	
<b>Dogs Picked Up</b>	13	
<b>Owner Give Up</b>	50	
<b>Stray Turn In</b>	17	Total in 80
<b>Adopted</b>	13	
<b>Claimed by Owner</b>	10	
<b>Sent To Rescues</b>	45	
<b>Euthanized</b>	3	
<b>Incapacitated</b>	3	
<b>Fostered</b>	0	
<b>Warnings Sent</b>	5	Total Out 74

**Cats**

<i>Month</i>	<i>July 2012</i>	
<b>Current Residents</b>	31	
<b>Owner Give Up</b>	65	
<b>Stray Turned in</b>	32	Total in 98
<b>Dead on Arrival</b>	0	
<b>Picked up</b>	1	
<b>Adopted</b>	28	
<b>Euthanized</b>	5	
<b>Incapacitated</b>	40	
<b>Feral</b>	5	
<b>Claimed by Owner</b>	0	
<b>Fostered</b>	0	
<b>Sent To Rescues</b>	7	Total out 85

Number of Visitors: 255

Respectfully submitted by, Grant County Shelter Director Marsha Chaney

Finance Officer Connie M. Ellington \* County Treasurer Peggy Updike \* Community Service Vanessa Rose  
 Solid Waste Coordinator Bryan Miles \* Parks Director Tabatha Clemons \* Finance Administrator Pat Conrad  
 Road Supervisor Steve Tatum \* Building Inspector Terry Conrad \* Animal Shelter Director Marsha Chaney

\*\*\*\*\*

Judge Link presented for a motion to amend the proposed Tax Rates for the Grant County Soil Conservation District for Fiscal Year 2012-2013. Grant County Soil Conservation District Board stated that the current rate of (0.010) was sufficient to fund the district. Motion by Brian Linder, seconded by Richard Austin to accept the amended Rate of (0.010) on each ONE HUNDRED (\$100.00) valuation of all taxable real estate property to be subjected to taxation for county purposes and the same is hereby levied for the Grant County Soil Conservation District of Grant County, Kentucky for the year 2012-2013. The same is to be collected by the Sheriff of Grant County, Kentucky and be accounted therefore by him according to law.

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

Grant County Conservation District  
462 Nelson Street - Williamstown, KY 41097 Phone: (859) 823-2291 Fax: (859) 823-4172

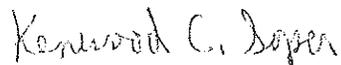
July 10, 2012

Leatha Conrad  
Grant County Clerk  
107 N. Main Street  
Williamstown, Ky. 41097

Dear Mrs. Conrad,

The Grant County Conservation District Board of Supervisors voted at their monthly board meeting, July 5, 2012 to not request a tax rate increase this year. The current tax rate of 0.01% is sufficient to fund the district. Please, contact the district office at (859) 823-2291 if you have any questions on this matter.

Sincerely,



Kenwood C. Soper, Chairman  
Grant County Conservation District

KCS/rsp

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion granting him permission to sign an Interlocal Agreement terminating an Interlocal Agreement dated November 6, 2000, for the Lake Williamstown Expansion.

Motion of Richard Austin with regret, seconded by Brian Linder to grant permission for Judge/Executive Darrell L. Ling to sign an Interlocal Agreement terminating an Interlocal Agreement dated November 6, 2000, for the Lake Williamstown Expansion.

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

**INTERLOCAL AGREEMENT  
TERMINATING  
INTERLOCAL AGREEMENT FOR LAKE WILLIAMSTOWN EXPANSION**

This Interlocal Agreement (the "Termination Agreement") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2012, by and between the County of Grant, Kentucky ("Grant County"), the County of Pendleton, Kentucky ("Pendleton County"), and the City of Williamstown, Kentucky ("Williamstown").

**WITNESSETH:**

WHEREAS, Kentucky Revised Statutes §65.210, et seq. (the "Interlocal Cooperation Act") allows local governmental units to make the most efficient use of their resources by enabling them to cooperate on the basis of mutual advantage; and

WHEREAS, Grant County and Pendleton County, acting by and through their respective Fiscal Courts, and Williamstown, acting by and through its City Council, on November 6, 2000, in accordance with the Interlocal Cooperation Act, entered into a valid and enforceable agreement entitled Interlocal Agreement for Lake Williamstown Expansion (the "Prior Agreement"); and

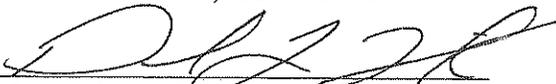
WHEREAS, Grant County and Pendleton County, acting by and through their respective Fiscal Courts, and Williamstown, acting by and through its City Council, desire to voluntarily terminate the Prior Agreement and mutually agree to terminate the Prior Agreement; and

WHEREAS, the Prior Agreement expressly provides that it may be terminated at any time by mutual agreement of the parties thereto.

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the parties hereby agree with each other and their successors as follows:

1. **Termination of Prior Agreement.** The Prior Agreement shall terminate as of the date of this Termination Agreement. All rights and duties created by the Prior Agreement shall terminate as of the date of this Termination Agreement, except as provided herein.
2. **Termination of Lake Williamstown Expansion Committee.** The Lake Williamstown Expansion Committee (the "Committee") shall be disbanded as of the date of this Termination Agreement. All of the Committee's rights, powers, and duties under the Prior Agreement shall terminate as of the date of this Termination Agreement, except as provided herein.
3. **Distribution of Assets.** As of July 13, 2012, the Committee's assets total \$839,903.04. The assets held by the Committee shall be distributed as follows:

COUNTY OF GRANT, KENTUCKY

BY:   
Darrell Link, Grant County Judge/Executive

Dated this 6<sup>th</sup> day of August, 2012.

COUNTY OF PENDLETON, KENTUCKY

BY: \_\_\_\_\_  
Henry Bertram, Pendleton County Judge/Executive

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

FILED, pursuant to KRS Chapter  
65 et seq. this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

DEPARTMENT FOR LOCAL GOVERNMENTS

\*\*\*\*\*

Judge/Executive presented for approval a resolution requesting the Kentucky Transportation Cabinet, re-surface or make funding available for the purpose of re-surfacing County roads. They are as follows: Sugar Creek Road (CR1319), White Chapel Road (CR1224), Grassy Run Road (CR1235), Hopewell Road (CR1016) and Jenni Lane; (CR1009) and to approve the Notice to be posted in the local paper advertising for bids for the aforementioned roads.

Motion of Bobby Young, seconded by Brian Linder to approve a resolution requesting the Kentucky Transportation Cabinet, re-surface or make funding available for the purpose of re-surfacing County roads. They are as follows: Sugar Creek Road (CR1319), White Chapel Road (CR1224), Grassy Run Road (CR1235), Hopewell Road (CR1016) and Jenni Lane (CR1009); and to approve the Notice to be posted in the local paper advertising for bids for the aforementioned roads.

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

Resolution

**Whereas**, the Fiscal Court of Grant County is aware of the urgent need for the re-surfacing of county roads; and

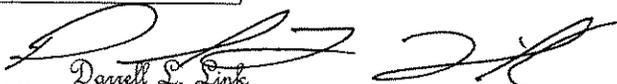
**Whereas**, Grant County is experiencing tremendous growth in population resulting in increased traffic on all roads, and

**Whereas**, there are insufficient county funds available to do the necessary resurfacing of 240 miles of county maintained roads;

**NOW THEREFORE**, Be it resolved by the Grant County Fiscal Court;

That the Fiscal Court of Grant County, Kentucky, respectfully requests that the Kentucky Transportation Cabinet re-surface or make funding available for the purpose of re-surfacing the following roads in Grant County;

Name of Road	Approximate Length of Road	CR #	Estimated Cost
Sugar Creek Rd	11,700	1319	\$51,000
White Chapel	11,900	1224	\$54,000
Grassy Run	7,519	1235	\$37,000
Hopewell	1,660	1016	\$9,000
Jenni Lane	1,580	1009	\$12,000
		Total	\$163,000

  
Darrell L. Link  
Grant County Judge/Executive

**BID SPECIFICATIONS AND INFORMATION FOR RE-SURFACING THE FOLLOWING ROAD(S) IN GRANT COUNTY, KENTUCKY.**

- (1) **Sugar Creek Road (CR 1319)** – Beginning at the intersection of Napoleon Zion-Station Road (CR 1315) and extending to the end of county maintenance. An approximate distance of 11,700 feet.
- (2) **White Chapel Road (CR 1224)** – Beginning at the intersection Highway 22 and extending to the end of county maintenance. An approximate distance of 11,900 feet.
- (3) **Grassy Run Road (CR 1235)** – Beginning at the intersection of Heekin Road and extending to the Creek Crossing on Grassy Run. An approximate distance of 7,519 feet.
- (4) **Hopewell Road (CR 1016)** – Beginning at the intersection of KY Highway 491 and extending to the end of county maintenance. An approximate distance of 1,660 feet.
- (5) **Jenni Lane (CR 1009)** – Beginning at the intersection of Dry Ridge Mt. Zion Road (CR 1005) and extending to the cul-de-sac. An approximate distance of 1,580 feet.

- **Bids to Include All Traffic Control**
- **Sweep Clean**
- **Paving to be a minimum of 1.5" Thick (after compaction)**
- **Repair Broken Areas**
- **Place leveling and Wedge Hot Mix asphalt material as needed**
- **Hot Mix Asphalt surface course with tack application**
- **Haul to Job**
- **Installation of Asphalt**
- **Contractors to be pre-qualified by the Kentucky Transportation Cabinet**
- **Utilize KY Transportation Cabinet specifications for materials and construction.**
- **All bids must include a bid bond or certified check in the amount not less than 5% of the total bid**
- **All work will be subject to the direction, inspection and approval of the Grant County Road Supervisor or his representative**
- **Contractors shall carry the necessary insurance as required by the KY Department of Insurance**
- **Weather Conditions – Paving shall not be done when the temperature is below 40 degrees Fahrenheit.**

**The Grant County Fiscal Court reserves the right to reject any and all bids and waive informalities and make awards in a manner deemed to be in the best interest of Grant County.**

**Sealed bids must be received in the Grant County Judge/Executive's Office by no later than 4:00P.M. On Friday, September 14, 2012. Each road should be bid**

**separately and individually.** All bids will be opened during the Fiscal Court meeting on Monday, September 17, 2012 at 7:00P.M.

Bid Price for Performing this Job on **Sugar Creek Road (CR 1319)** According to the Specifications:

Road	Estimated Length	Estimated Tons	Bid Price
Sugar Creek	11,700	1108	

Bid Price for Performing this Job on **White Chapel Road (CR 1224)** According to the Specifications:

Road	Estimated Length	Estimated Tons	Bid Price
White Chapel	11,900	1176	

Bid Price for Performing this Job on **Grassy Run Road (CR 1235)** According to the Specifications:

Road	Estimated Length	Estimated Tons	Bid Price
Grassy Run	7,519	812	

Bid Price for Performing this Job on **Hopewell Road (CR 1016)** According to the Specifications:

Road	Estimated Length	Estimated Tons	Bid Price
Hopewell	1,660	192	

Bid Price for Performing this Job on **Jenni Lane (CR 1009)** According to the Specifications:

Road	Estimated Length	Estimated Tons	Bid Price
Jenni Lane	1,580	268	

Name: \_\_\_\_\_  
 Street: \_\_\_\_\_  
 City: \_\_\_\_\_  
 State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Signature: \_\_\_\_\_

**The Grant County Fiscal Court reserves the right to reject any and all bids and waive informalities and make awards in a manner deemed to be in the best interest of Grant County.**

**NOTICE TO BID**

The Grant County Fiscal Court will be accepting sealed bids in the Office of Darrell Link, Grant County Judge/Executive, Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097, until 4:00 P.M. on Friday, September 14, 2012, for Resurfacing of Five (5) Roads in Grant County, i.e. Sugar Creek Road (CR 1319), White Chapel Road (CR 1224), Grassy Run Road (CR 1235), Hopewell

the Fiscal Court meeting scheduled for Monday, September 17, 2012, at 7:00 P.M.

or as soon thereafter as possible.

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for approval to declare as surplus to the needs of the County, a list of various items that will be sold-as-is, along with permission to advertise to sell or dispose of said items.

Motion of Brian Linder, seconded by Bobby Young to declare as surplus to the needs of the County, a list of various items that will be sold-as-is, along with permission to advertise to sell or dispose of said items.

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

OFFICE OF THE  
  
GRANT COUNTY SHERIFF

## Memorandum

**To:** GRANT COUNTY FISCAL COURT

**From:** SHERIFF CHUCK DILLS

**Date:** July 24, 2012

**Subject:** SHERIFF'S OFFICE PROPERTY TO SURPLUS

---

All items listed are no longer in use by the Sheriff's Office. I Sheriff Chuck Dills, request all property to be declared surplus.

1. LANIER COPIER MODEL # 7335 SER. # 710009
2. CANON COPIER MODEL # 2020 SER. # KRR02990
3. QUASER 20" TV / VCR COMBO SER. # SB13361221
4. PANASONIC 20" TV SER. # LAO2620374
5. DOCU CAM II VHS VIDEO SYSTEM SER. # 006053 ID # 420-500
6. DOCU CAM II VHS VIDEO SYSTEM SER. # 006042 ID # 226-500
7. 1998 FORD CROWN VICTORIA VIN. # 2FAFP71W1WX178601

\*\*\*\*\*

Judge/Executive then presented to the court the Monthly Cash Position Report by Peggy  
Updike, Grant County Treasurer for the month ending July 2012. No-Action-Is-  
Required.

**Grant County Fiscal Court  
Cash Position Report  
August 6, 2012**

*All Accounts as of July 31, 2012*

<b>General</b>	\$ 837,147.43
<b>Road Fund</b>	\$ 734,598.96
<b>Jail Fund</b>	\$ 185,384.40
<b>LGEA Fund</b>	\$ 202,542.40
<b>Forest Fund</b>	\$ 447.38
<b>Total All Funds</b>	<b>\$ 1,960,120.57</b>

**Investments**

C/D # 72201391-10004  
0.74%  
Mat.: February 7, 2013

	\$ 500,000.00
--	---------------

CD # 9532033399  
0.75%  
Mat.: November 27, 2013

	\$ 850,000.00
--	---------------

C/D # 72201391-10002  
0.74%  
Mat.: December 2, 2012

	\$ 48,688.65
--	--------------

C/D # 9001052261  
0.65%  
Mat: June 18, 2013

	\$ 8,153.58
--	-------------

**Total All Funds and Investments** **\$ 3,366,962.80**

Respectfully Submitted this the 6st Day of August , 2012



Peggy Updike  
Treasurer/Grant County

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion at the request of Chuck Dills, Grant County Sheriff to transfer Barry Mullins from a Court Security Deputy to a Road Deputy position in the Grant County Sheriff's office, to fill a vacancy, retroactive to August 5, 2012, with a starting salary of \$26,500.00 plus KLEFPF pay after he completes basic training. Judge/Executive Darrell L. Link clarified that the salary will begin immediately but the KLEFPF will not begin until completion of Basic Training by Deputy Mullins. The sheriff also requested a change of Retirement Status from Non-Hazardous Duty to Hazardous Duty Retirement.

Motion of Brian Linder, seconded by Bobby Young a motion at the request of Chuck Dills, Grant County Sheriff to transfer Barry Mullins from a Court Security Deputy to a Road Deputy position in the Grant County Sheriff's office, to fill a vacancy, retroactive to August 5, 2012, with a starting salary of \$26,500.00 plus KLEFPF pay to begin after Deputy Mullins completes basic training. In addition, Barry Mullins Retirement status will change from Non-Hazardous Duty to Hazardous Duty retirement.

The following votes were taken: Richard Austin, Magistrate 1st District, votes yes, Brian Linder, Magistrate 2nd District, votes yes, Bobby Young, Magistrate 3<sup>rd</sup> District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes no.

OFFICE OF THE  
  
GRANT COUNTY SHERIFF

## Memorandum

**To:** GRANT COUNTY FISCAL COURT

**From:** SHERIFF CHUCK DILLS

**Date:** July 24, 2012

**Subject:** DEPUTY SHERIFF POSITION CHANGE

---

Effective August 5, 2012, Barry Mullins will be transferred from Court Security to a road deputy position. This will fill a vacant position that was made by Matt Boshears resignation.

Salary: \$26,500.00 plus KLEFF after completing Basic Training.

Request for change of Retirement status from Non-hazardous Duty to Hazardous Duty Retirement.



**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](mailto:JUDGEEXEC@GRANTCO.ORG)

MAGISTRATES: RICHARD AUSTIN 1<sup>ST</sup> DISTRICT \* BRIAN LINDER 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

---

APPOINTMENT

I, Darrell L. Link, Grant County Judge/Executive, do hereby appoint BARRY MULLINS, 13179 Ky. Highway 36 West, Berry, Ky. 41003 to serve as DEPUTY SHERIFF, retroactive to August 5, 2012, on a full time basis, at an Annual Salary of \$26,500.00, Plus KLEFPF pay after completion of basic training.

Dated this the 6<sup>th</sup> day of August, 2012.

Grant County Judge/Executive  
Darrell L. Link

\*\*\*\*\*

Judge/ Executive Darrell Link presented for a motion at the request of Terry Peeples, Grant County Jailer to promote Steven Courtney to serve as a Full-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$11.00 retroactive to August 5, 2012.

Motion of Richard Austin, seconded by Brian Linder at the request of Terry Peeples, Grant County Jailer to promote Steven Courtney to serve as a Full-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$11.00 retroactive to August 5, 2012.

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

\*\*\*\*\*

Judge/ Executive Darrell Link presented for a motion at the request of Terry Peeples, Grant County Jailer to appoint Travis Hinkle to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective August 8, 2012.

Motion of Brian Linder, seconded by Richard Austin to appoint Travis Hinkle to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective August 8<sup>th</sup> 2012.

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

\*\*\*\*\*

Judge/ Executive Darrell Link presented for a motion at the request of Terry Peeples, Grant County Jailer to appoint Dedi Shelton to serve as a Part-Time Deputy Jailer at the

Grant County Detention Center at an hourly rate of \$10.50 effective August 8, 2012.

Motion of Bobby Young, seconded by Brian Linder to appoint Dedi Shelton to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective August 8, 2012.

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

\*\*\*\*\*

Judge/ Executive Darrell Link presented for a motion at the request of Terry Peeples, Grant County Jailer to appoint Joshua Saylor to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective August 8, 2012.

Motion of Richard Austin, seconded by Brian Linder to appoint Joshua Saylor to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective August 8, 2012.

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

\*\*\*\*\*

Judge/ Executive Darrell Link presented for a motion at the request of Terry Peeples, Grant County Jailer to appoint Megan Teeters to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective August 8, 2012.

Motion of Bobby Young, seconded by Brian Linder to appoint Megan Teeters to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective August 8, 2012.

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

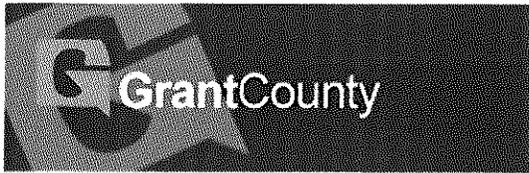
\*\*\*\*\*

Judge/Executive Darrell L. Link then read a resignation from a Detention Center

Deputy and called for a motion to accept the resignation of Carl Duryea from the Grant County Detention Center.

Motion of Richard Austin, seconded by Brian Linder to accept the resignation of Deputy Jailer, Carl Duryea from the Grant County Detention Center.

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



**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](mailto:JUDGEEXEC@GRANTCO.ORG)

MAGISTRATES: RICHARD AUSTIN 1<sup>ST</sup> DISTRICT \* BRIAN LINDER 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

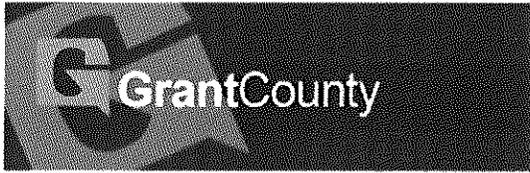
---

## **APPOINTMENT**

I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint STEVEN COURTNEY, 417 South Main St. Williamstown, Ky. 41097, to serve as Full-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$11.00 retroactive to August 5, 2012.

Dated this the 6<sup>th</sup> day of August, 2012

**Darrell L. Link**  
**Grant County Judge/Executive**



**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](mailto:JUDGEEXEC@GRANTCO.ORG)

MAGISTRATES: RICHARD AUSTIN 1<sup>ST</sup> DISTRICT \* BRIAN LINDER 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

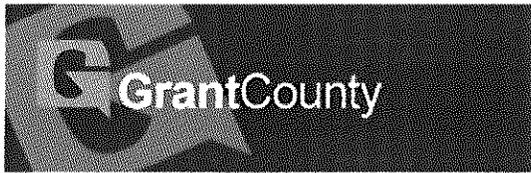
---

**APPOINTMENT**

**I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint TRAVIS HINKLE, 3326 Mary Teal Lane, Burlington, Ky. 41005, to serve as Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective August 8, 2012.**

**Dated this the 6<sup>th</sup> day of August, 2012**

**Darrell L. Link  
Grant County Judge/Executive**



**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](mailto:JUDGEEXEC@GRANTCO.ORG)

MAGISTRATES: RICHARD AUSTIN 1<sup>ST</sup> DISTRICT \* BRIAN LINDER 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

---

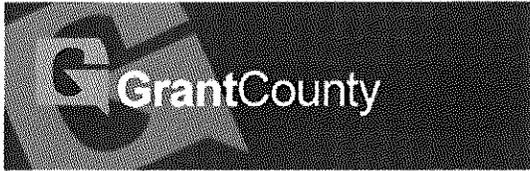
## **APPOINTMENT**

I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint DEDI SHELTON, 2456 Hogg Ridge Rd. Williamstown, Ky. 41097, to serve as Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective August 8, 2012.

Dated this the 6<sup>th</sup> day of August, 2012

**Darrell L. Link**

**Grant County Judge/Executive**



**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](mailto:JUDGEEXEC@GRANTCO.ORG)

MAGISTRATES: RICHARD AUSTIN 1<sup>ST</sup> DISTRICT \* BRIAN LINDER 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

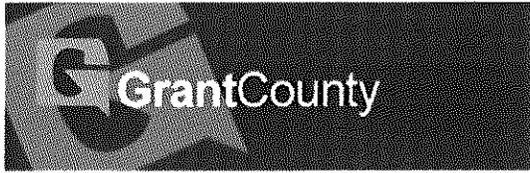
---

## **APPOINTMENT**

I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint JOSHUA SAYLOR, 126B High Street, Williamstown, Ky. 41097, to serve as Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective August 8, 2012.

Dated this the 6<sup>th</sup> day of August, 2012

**Darrell L. Link**  
**Grant County Judge/Executive**



**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](mailto:JUDGEEXEC@GRANTCO.ORG)

MAGISTRATES: RICHARD AUSTIN 1<sup>ST</sup> DISTRICT \* BRIAN LINDER 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

---

## **APPOINTMENT**

**I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint MEGAN TEETERS, 7083 Curtis Avenue, Florence, Ky. 41042, to serve as Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective August 8, 2012.**

**Dated this the 6<sup>th</sup> day of August, 2012**

**Darrell L. Link**

**Grant County Judge/Executive**

Carl D. Duryea

2532 AlySheba Drive  
Burlington, KY, 41005  
(859) 905-8256

June 13, 2012

Mr. Terry Peeples  
Grant County Jailer

Grant County Detention Center  
212 Barnes Road  
Williamstown, KY, 41097

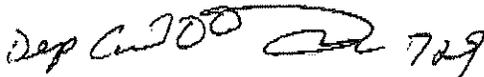
Dear Mr. Peeples,

The purpose of this letter is to inform you that I will be leaving my position as deputy jailer with the Grant County Detention Center. My last day of work will be Sunday, July 15, 2012. As I have made you aware, my family and I will be moving back home to New York, August 1, 2012.

I appreciate your professional guidance and support, and the opportunities I been given at GCDC. I wish you and the jail success in the future under your leadership.

If I can be of any assistance to ensure a smooth transition, please let me know. Again, thank you so much for the opportunity.

Yours sincerely,



Deputy Carl D. Duryea

\*\*\*\*\*

### Open Discussion for “Good of the County”

Terry Peebles introduced Karen Stoke from Advanced Correctional Health Care and stated that the contract for medical services for the 2012-2013 health care services for the Detention Center has increased substantially and he wanted Ms. Stoke to address the court so that there was nothing lost in the translation of conversations between he and Ms. Stoke and so that the Fiscal Court could ask questions as needed. There will be an increase of approximately \$27,000.00 from last year. Ms. Stoke then addressed the court and stated that she is the Vice President of Quality Assurance with Advanced Correctional Health Care. The company has put a qualified Mental Health professional in place for 16 hours per week and has increased physician’s hours to meet the Department of Justice requirements. They have also changed to a local pharmacy which has also been a savings to the county. They provide 24/7 nursing to the facility. This has become necessary because of the increase in inmate population within the last year. Judge Link stated that it has always been his concern that inmates are released and do not have the proper medications or information on how to obtain medications after their release. As a result of inmates being off medication, they often become repeat offenders. He asked if the Detention Center has a review process implemented. Ms. Stoke said that while the inmates are incarcerated that there is a review process in place and that inmates are evaluated every four (4) months. An inmate is also reviewed before release from the Detention Center. Unfortunately, her company’s medical care of the inmate ends as soon as that inmate leaves the facility. Mr. Skinner stated that each inmate is given more information upon their release than has been done in the past. It is in writing and given to

the inmate or their family upon release. Ms. Stoke went on to say that only the courts can force people to take their medications and the Health Care system cannot. Magistrate Linder asked the question “who pays for the inmates medicines”? Does personal insurance take care of any of the cost? Mr. Peebles stated that for state prisoners, the state of Kentucky pays for their medicine, but county inmates are the burden of the county and our tax dollars pay for them. He tries to get as much from other sources, but this is not always an option. Mr. Skinner stated that the mental health issues of inmates must be addressed. Mentally unstable prisoners cause disruptions and fights and are a constant source of problems within a jail. Magistrate Linder then asked, “is this our problem to address”? and Ms. Stoke said that by law we cannot allow an inmate’s mental or physical health to deteriorate while they are incarcerated. County Attorney Joe Taylor stated that we should meet the Kentucky Department of Corrections requirements, and that should be all that we are required to do. Magistrate Linder then asked about the change in a pharmacy provider and how did they come to the conclusion to use the chosen pharmacy. Ms. Stoke stated that they did a price comparison and that the most frequently used drugs by a Detention facility were as affordable at the local pharmacy as they were at a large chain store. Mr. Peebles then stated that the commissary is working well and that they even were able to offer electronic cigarettes to the inmates. Judge Link then told Mr. Peebles to be sure and allow the County Attorney to examine the contract with the Medical company and that he was certain that he would have conversations with Mr. Peebles before we sign a contract. He also asked Mr. Peebles if he was going to be able to help with this increase in medical costs because the budget was set for spending \$426,000.00. Mr. Peebles stated that he certainly hoped that would be able to supplement

some of this cost with the commissary profits.

Magistrate Austin stated that the Back to School bash will be held again this year on August 11, 2012 and it was a huge success last year. There will be hot dogs and school supplies handed out in abundance. He isn't sure but is hopeful that a canned food drive will be included in this activity.

\*\*\*\*\*

Judge Link reminded the Fiscal Court that the next regular meeting will be held on Monday, August 20<sup>th</sup> 2012, at 7:00 P.M at the Grant County Courthouse.

Motion of Richard Austin, seconded by Brian Linder, to adjourn until Monday, August 20, 2012 at 7:00 P.M.

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

---

Grant County Judge Executive  
Darrell L. Link