

# 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

October 15, 2012

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 OCTOBER 15, 2012 AT 7:00 P.M.

1. Invocation – Magistrate Brian Linder
2. Pledge of Allegiance – All
3. Call to order – Changes or additions to Agenda
4. Present for review and approval the minutes of the October 1, 2012 Special Fiscal Court meeting.
5. Approve Claims in General Expense Fund, Road Fund, and Jail Fund, along with the transfers as presented for the month of October 2012.
6. Present for review, the Report of the Animal Control Officer for the Month of September. No-Action-Is-Required
7. Present for review the Grant County Coroner’s report for the reporting period July 2012 thru September 2012. No-Action-Is-Required
8. Present for a motion to hire Brian Church as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective October 17<sup>th</sup>, 2012.
9. Present for a motion to hire Charles Brown as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective October 17<sup>th</sup>, 2012.
10. Open discussion for the “Good of the County.”

11. Remind the Fiscal Court that the next meeting of the Fiscal Court will be on Monday, November 5, 2012 at the Grant County Courthouse at 7:00 P.M.
12. Motion to adjourn until 7:00 P.M., Monday, November 5, 2012.



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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
<b>Vendor: 1ARRASMITH CHARLES ARRASMITH</b>								
10/15/12	01-12-1131	I	LLOYD WELFARE HOUSE	COD	10/15	N/A	25.00	25.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1ARRASMITH</b>							25.00	25.00
<b>Vendor: 1DAUGHTERY CHARLENE DAUGHERTY</b>								
10/15/12	01-12-1136	I	LLOYD WELFARE HOUSE	COD	10/15	N/A	25.00	25.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1DAUGHTERY</b>							25.00	25.00
<b>Vendor: 1DEZARNJD J. D. DEZARN</b>								
10/15/12	01-12-1117	I	OVERNIGHT SECURITY /	COD	10/15	N/A	300.00	300.00
	<b>Account: 0154013480</b>		<b>Amount</b>	300.00				
<b>Vendor Total: 1DEZARNJD</b>							300.00	300.00
<b>Vendor: 1FAINSONJA SONJA FAIN</b>								
10/15/12	01-12-1134	I	LLOYD WELFARE HOUSE	COD	10/15	N/A	25.00	25.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1FAINSONJA</b>							25.00	25.00
<b>Vendor: 1MULLINSJI JIM MULLINS</b>								
10/15/12	01-12-1135	I	LLOYD WELFARE HOUSE	COD	10/15	N/A	25.00	25.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1MULLINSJI</b>							25.00	25.00
<b>Vendor: 1WILSONSTE STEPHANIE WILSON</b>								
10/15/12	01-12-1132	I	LLOYD WELFARE HOUSE	COD	10/15	N/A	25.00	25.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1WILSONSTE</b>							25.00	25.00
<b>Vendor: 1WORKMANDE DENISE WORKMAN</b>								
10/15/12	01-12-1133	I	REFUND FOR LLOYD	COD	10/15	N/A	25.00	25.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1WORKMANDE</b>							25.00	25.00
<b>Vendor: 5GCHSTSA GCHS TECHNOLOGY STUDENT</b>								
10/15/12	01-12-1140	I	YOUTH LITTER PICKUP	COD	10/15	N/A	513.90	513.90
	<b>Account: 0152125480</b>		<b>Amount</b>	513.90				
<b>Vendor Total: 5GCHSTSA</b>							513.90	513.90
<b>Vendor: 5WHSGVOLL WHS GIRLS VOLLEYBALL</b>								
10/15/12	01-12-1144	I	YOUTH LITTER PICKUP	COD	10/15	N/A	561.60	561.60
	<b>Account: 0152125480</b>		<b>Amount</b>	561.60				
<b>Vendor Total: 5WHSGVOLL</b>							561.60	561.60
<b>Vendor: ACVC ALL CREATURES VETERINARY</b>								
10/15/12	01-12-1163	I	INVOICE 46953	COD	10/15	N/A	180.00	180.00
	<b>Account: 0152053850</b>		<b>Amount</b>	180.00				
<b>Vendor Total: ACVC</b>							180.00	180.00
<b>Vendor: BUSINESSCA BUSINESS CARD</b>								
10/15/12	01-12-1114	I	CONFERENCE	COD	10/15	N/A	1,828.45	1,828.45
	<b>Account: 0150155690</b>		<b>Amount</b>	1,828.45				
10/15/12	01-12-1147	I	B. MAINES	COD	10/15	N/A	310.97	310.97
	<b>Account: 0150157230</b>		<b>Amount</b>	310.97				
10/15/12	01-12-1158	I	B. NEWMAN	COD	10/15	N/A	66.44	66.44
	<b>Account: 0150155770</b>		<b>Amount</b>	12.44				
	<b>Account: 0150154450</b>		<b>Amount</b>	54.00				
10/15/12	01-12-1149	I	D. VANNARSDALL	COD	10/15	N/A	303.00	303.00
	<b>Account: 0150154450</b>		<b>Amount</b>	303.00				
10/15/12	01-12-1150	I	S. CONRAD	COD	10/15	N/A	417.32	417.32

**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: 0150155690</b>	<b>Amount</b>	417.32			
10/15/12	01-12-1151	I	L. JACOBS	COD	10/15	N/A	239.60	239.60
			<b>Account: 0150154350</b>	<b>Amount</b>	239.60			
10/15/12	01-12-1152	I	T. STIGERS	COD	10/15	N/A	92.73	92.73
			<b>Account: 0150154810</b>	<b>Amount</b>	67.00			
			<b>Account: 0150157170</b>	<b>Amount</b>	25.73			
10/15/12	01-12-1153	I	T. SLONE	COD	10/15	N/A	618.93	618.93
			<b>Account: 0150154450</b>	<b>Amount</b>	618.93			
<b>Vendor Total: BUSINESSCA</b>							<b>3,877.44</b>	<b>3,877.44</b>
<b>Vendor: C0030</b>			<b>CUSTOM DESIGNS BY ALICE LLC</b>					
10/15/12	01-12-1122	I	INV 07122290	COD	10/15	Misc Box7	687.00	687.00
			<b>Account: 0154013480</b>	<b>Amount</b>	687.00			
<b>Vendor Total: C0030</b>							<b>687.00</b>	<b>687.00</b>
<b>Vendor: C0300</b>			<b>CINCINNATI BELL TELEPHONE</b>					
10/15/12	01-12-1228	I	LANDLINES	COD	10/15	N/A	253.05	253.05
			<b>Account: 0150015730</b>	<b>Amount</b>	46.06			
			<b>Account: 0150815780</b>	<b>Amount</b>	206.99			
<b>Vendor Total: C0300</b>							<b>253.05</b>	<b>253.05</b>
<b>Vendor: C0485</b>			<b>CEDARWOOD VETERINARY</b>					
10/15/12	01-12-1164	I	64616	COD	10/15	N/A	12.00	12.00
			<b>Account: 0152053850</b>	<b>Amount</b>	12.00			
<b>Vendor Total: C0485</b>							<b>12.00</b>	<b>12.00</b>
<b>Vendor: CARENETPRE</b>			<b>CARE NET PREGNANCY</b>					
10/15/12	01-12-1107	I	SEPT. SUPPORT	COD	10/15	N/A	500.00	500.00
			<b>Account: 0152323480</b>	<b>Amount</b>	500.00			
<b>Vendor Total: CARENETPRE</b>							<b>500.00</b>	<b>500.00</b>
<b>Vendor: CINTASCORP</b>			<b>CINTAS CORPORATION #312</b>					
10/15/12	01-12-1123	I	CUSTODIAL	COD	10/15	N/A	1,039.16	1,039.16
			<b>Account: 0150803300</b>	<b>Amount</b>	24.32			
			<b>Account: 0150803290</b>	<b>Amount</b>	682.36			
			<b>Account: 0150813290</b>	<b>Amount</b>	332.48			
<b>Vendor Total: CINTASCORP</b>							<b>1,039.16</b>	<b>1,039.16</b>
<b>Vendor: CONRADTIRE</b>			<b>CONRAD'S TIRE COMPANY</b>					
10/15/12	01-12-1097	I	33996	COD	10/15	Misc Box7	275.75	275.75
			<b>Account: 0151155920</b>	<b>Amount</b>	171.75			
			<b>Account: 0150155920</b>	<b>Amount</b>	94.00			
			<b>Account: 0151355920</b>	<b>Amount</b>	10.00			
<b>Vendor Total: CONRADTIRE</b>							<b>275.75</b>	<b>275.75</b>
<b>Vendor: COUNTRYGRI</b>			<b>CAYLAN GRILL LLC</b>					
10/15/12	01-12-1098	I	SENIOR BASH MEALS	COD	10/15	Misc Box7	2,500.00	2,500.00
			<b>Account: 0154013480</b>	<b>Amount</b>	2,500.00			
<b>Vendor Total: COUNTRYGRI</b>							<b>2,500.00</b>	<b>2,500.00</b>
<b>Vendor: CSI0798</b>			<b>CSI OF WILLIAMSTOWN #798</b>					
10/15/12	01-12-1129	I	JUDICIAL CENTER	COD	10/15	N/A	103.12	103.12
			<b>Account: 0150813660</b>	<b>Amount</b>	103.12			
<b>Vendor Total: CSI0798</b>							<b>103.12</b>	<b>103.12</b>
<b>Vendor: D0318</b>			<b>TRICIA DAY</b>					
10/15/12	01-12-1118	I	SENIOR BASH	COD	10/15	N/A	116.28	116.28
			<b>Account: 0154013480</b>	<b>Amount</b>	116.28			
<b>Vendor Total: D0318</b>							<b>116.28</b>	<b>116.28</b>
<b>Vendor: DC0124</b>			<b>D-C ELEVATOR COMPANY, INC</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
10/15/12	01-12-1124	I	INV 180218	COD	10/15	N/A	300.00	300.00
	<b>Account:</b>		0150815880	<b>Amount</b>			300.00	
<b>Vendor Total: DC0124</b>							300.00	300.00
<b>Vendor:</b>	DRAUTOPART		DRY RIDGE AUTO PARTS, LLC					
10/15/12	01-12-1154	I	SHERIFF'S DEPT	COD	10/15	Misc Box7	140.21	140.21
	<b>Account:</b>		0150155920	<b>Amount</b>			140.21	
<b>Vendor Total: DRAUTOPART</b>							140.21	140.21
<b>Vendor:</b>	DUKEENERGY		DUKE ENERGY					
10/15/12	01-12-1108	I	UTILITIES	COD	10/15	N/A	759.54	759.54
	<b>Account:</b>		0150805830	<b>Amount</b>			48.93	
	<b>Account:</b>		0154015780	<b>Amount</b>			87.43	
	<b>Account:</b>		0154015780	<b>Amount</b>			389.76	
	<b>Account:</b>		0150155780	<b>Amount</b>			60.44	
	<b>Account:</b>		0151355820	<b>Amount</b>			48.69	
	<b>Account:</b>		0150805830	<b>Amount</b>			124.29	
<b>Vendor Total: DUKEENERGY</b>							759.54	759.54
<b>Vendor:</b>	E3414		ERLANGER VETERINARIAN					
10/15/12	01-12-1162	I	SPAY/NEUTER RABIES	COD	10/15	N/A	57.00	57.00
	<b>Account:</b>		0152053850	<b>Amount</b>			57.00	
<b>Vendor Total: E3414</b>							57.00	57.00
<b>Vendor:</b>	EDMONDFURN		EDMONDSON'S FURNITURE					
10/15/12	01-12-1137	I	REPAIRS TO DRYER	COD	10/15	Misc Box7	99.67	99.67
	<b>Account:</b>		0150804060	<b>Amount</b>			99.67	
<b>Vendor Total: EDMONDFURN</b>							99.67	99.67
<b>Vendor:</b>	ETHOMAS		E. THOMAS & ASSOCIATES, INC.					
10/15/12	01-12-1104	I	INV. 4566 4395	COD	10/15	N/A	1,008.00	1,008.00
	<b>Account:</b>		0150573180	<b>Amount</b>			1,008.00	
<b>Vendor Total: ETHOMAS</b>							1,008.00	1,008.00
<b>Vendor:</b>	FIVESTARSS		FIVE STAR SEPTIC SERVICE,					
10/15/12	01-12-1142	I	RENTAL 1190 1150 1111	COD	10/15	Misc Box7	1,560.00	1,560.00
	<b>Account:</b>		0154053640	<b>Amount</b>			1,560.00	
<b>Vendor Total: FIVESTARSS</b>							1,560.00	1,560.00
<b>Vendor:</b>	G2450		GENERAL PET SUPPLY OHIO					
10/15/12	01-12-1109	I	INV. 3170820 3180125	COD	10/15	Misc Box7	399.00	399.00
	<b>Account:</b>		0152054020	<b>Amount</b>			399.00	
<b>Vendor Total: G2450</b>							399.00	399.00
<b>Vendor:</b>	G3401		GRANT COUNTY P V A					
10/15/12	01-12-1115	I	2012-2013 APPROPRIATION	COD	10/15	N/A	50,586.85	50,586.85
	<b>Account:</b>		0150303670	<b>Amount</b>			50,586.85	
<b>Vendor Total: G3401</b>							50,586.85	50,586.85
<b>Vendor:</b>	GCHSBOYBB		GCHS BOYS BASKETBALL					
10/15/12	01-12-1101	I	YOUTH LITTER PICKUP	COD	10/15	N/A	828.90	828.90
	<b>Account:</b>		0152125480	<b>Amount</b>			828.90	
<b>Vendor Total: GCHSBOYBB</b>							828.90	828.90
<b>Vendor:</b>	GCHSCHOIR		GCHS CHOIR					
10/15/12	01-12-1139	I	YOUTH LITTER PICKUP	COD	10/15	N/A	796.50	796.50
	<b>Account:</b>		0152125480	<b>Amount</b>			796.50	
<b>Vendor Total: GCHSCHOIR</b>							796.50	796.50
<b>Vendor:</b>	GCNEWS		GRANT COUNTY NEWS					
10/15/12	01-12-1125	I	ORDINANCES	COD	10/15	N/A	296.10	296.10
	<b>Account:</b>		0150255390	<b>Amount</b>			296.10	

**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: GCOILCOMP</b>							<b>Vendor Total:</b>	<b>GCNEWS</b>	<b>296.10</b>	<b>296.10</b>
10/15/12	01-12-1110	I	GRANT COUNTY OIL CO INC EMS	COD	10/15	N/A	182.00	182.00		
	<b>Account:</b>		<b>0151354550</b>	<b>Amount</b>			<b>182.00</b>			
<b>Vendor: GCSSD</b>							<b>Vendor Total:</b>	<b>GCOILCOMP</b>	<b>182.00</b>	<b>182.00</b>
10/15/12	01-12-1111	I	GRANT CO. SANITARY SEWER BATHROOMS / OFFICE	COD	10/15	N/A	30.00	30.00		
	<b>Account:</b>		<b>0154015780</b>	<b>Amount</b>			<b>30.00</b>			
<b>Vendor: H8243</b>							<b>Vendor Total:</b>	<b>GCSSD</b>	<b>30.00</b>	<b>30.00</b>
10/15/12	01-12-1158	I	VANESSA HALL PSW MEALS	COD	10/15	Misc Box7	44.00	44.00		
	<b>Account:</b>		<b>0153154250</b>	<b>Amount</b>			<b>44.00</b>			
<b>Vendor: HARELLISTO</b>							<b>Vendor Total:</b>	<b>H8243</b>	<b>44.00</b>	<b>44.00</b>
10/15/12	01-12-1099	I	HAROLD ELLISTON EXPENSE REIMBURSEMENT	COD	10/15	N/A	303.95	303.95		
	<b>Account:</b>		<b>0150205690</b>	<b>Amount</b>			<b>177.41</b>			
	<b>Account:</b>		<b>0150205760</b>	<b>Amount</b>			<b>126.54</b>			
<b>Vendor: K0800</b>							<b>Vendor Total:</b>	<b>HARELLISTO</b>	<b>303.95</b>	<b>303.95</b>
10/15/12	01-12-1126	I	KCJEA REGISTRATIONS FOR	COD	10/15	N/A	580.00	580.00		
	<b>Account:</b>		<b>0150255690</b>	<b>Amount</b>			<b>580.00</b>			
<b>Vendor: K1680</b>							<b>Vendor Total:</b>	<b>K0800</b>	<b>580.00</b>	<b>580.00</b>
10/15/12	01-12-1167	I	KANSAS STATE BANK INV.. 3342886-17	COD	10/15	N/A	980.46	980.46		
	<b>Account:</b>		<b>0150015730</b>	<b>Amount</b>			<b>980.46</b>			
<b>Vendor: K5100</b>							<b>Vendor Total:</b>	<b>K1680</b>	<b>980.46</b>	<b>980.46</b>
10/15/12	01-12-1112	I	2012 KACO CONFERENCE 3 REGISTRATIONS	COD	10/15	N/A	750.00	750.00		
	<b>Account:</b>		<b>0150255690</b>	<b>Amount</b>			<b>750.00</b>			
<b>Vendor: KRPS</b>							<b>Vendor Total:</b>	<b>K5100</b>	<b>750.00</b>	<b>750.00</b>
10/15/12	01-12-1145	I	KY RECREATION & PARK ANNUAL CONFERENCE	COD	10/15	N/A	420.00	420.00		
	<b>Account:</b>		<b>0154015690</b>	<b>Amount</b>			<b>420.00</b>			
<b>Vendor: KYMOTORS</b>							<b>Vendor Total:</b>	<b>KRPS</b>	<b>420.00</b>	<b>420.00</b>
10/15/12	01-12-1102	I	KENTUCKY MOTORS HEADLIGHT FOR TRACTOR	COD	10/15	N/A	3.99	3.99		
	<b>Account:</b>		<b>0154014670</b>	<b>Amount</b>			<b>3.99</b>			
<b>Vendor: M1235</b>							<b>Vendor Total:</b>	<b>KYMOTORS</b>	<b>3.99</b>	<b>3.99</b>
10/15/12	01-12-1159	I	MCR SERVICES OCTOBER 2012	COD	10/15	Misc Box7	2,660.00	2,660.00		
	<b>Account:</b>		<b>0150815860</b>	<b>Amount</b>			<b>2,660.00</b>			
<b>Vendor: M2701</b>							<b>Vendor Total:</b>	<b>M1235</b>	<b>2,660.00</b>	<b>2,660.00</b>
10/15/12	01-12-1119	I	MARLENES PSW MEALS	COD	10/15	Misc Box7	132.00	132.00		
	<b>Account:</b>		<b>0150814250</b>	<b>Amount</b>			<b>96.00</b>			
	<b>Account:</b>		<b>0150804250</b>	<b>Amount</b>			<b>36.00</b>			
<b>Vendor: M2900</b>							<b>Vendor Total:</b>	<b>M2701</b>	<b>132.00</b>	<b>132.00</b>
10/15/12	01-12-1141	I	MUNDAY LOCK & SAFE KEYS, DEADBOLTS MULLINS	COD	10/15	N/A	738.60	738.60		
	<b>Account:</b>		<b>0154014670</b>	<b>Amount</b>			<b>738.60</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: MARTINAUTO</b>							<b>Vendor Total: M2900</b>	<b>738.60</b>	<b>738.60</b>
10/15/12	01-12-1155	I	MARTIN'S AUTO ELECT REPAIRS / SHERIFF'S DEPT	COD	10/15	Misc Box7	367.58	367.58	
	<b>Account:</b>		<b>0150155920</b>	<b>Amount</b>			<b>367.58</b>		
<b>Vendor: MASTCARD</b>							<b>Vendor Total: MARTINAUTO</b>	<b>367.58</b>	<b>367.58</b>
10/15/12	01-12-1113	I	MASTERCARD DEPARTMENTS	N/A	10/15	N/A	927.70	927.70	
	<b>Account:</b>		<b>0150255690</b>	<b>Amount</b>			<b>68.55</b>		
	<b>Account:</b>		<b>0150804060</b>	<b>Amount</b>			<b>114.16</b>		
	<b>Account:</b>		<b>0152053850</b>	<b>Amount</b>			<b>102.69</b>		
	<b>Account:</b>		<b>0154013480</b>	<b>Amount</b>			<b>442.30</b>		
	<b>Account:</b>		<b>0154054450</b>	<b>Amount</b>			<b>200.00</b>		
<b>Vendor: MC0030</b>							<b>Vendor Total: MASTCARD</b>	<b>927.70</b>	<b>927.70</b>
10/15/12	01-12-1100	I	ROBERT MCDANIEL, CORONER MILEAGE / OTHER EXPENSES	COD	10/15	N/A	929.77	929.77	
	<b>Account:</b>		<b>0150205760</b>	<b>Amount</b>			<b>679.32</b>		
	<b>Account:</b>		<b>0150205500</b>	<b>Amount</b>			<b>101.51</b>		
	<b>Account:</b>		<b>0150204450</b>	<b>Amount</b>			<b>148.94</b>		
<b>Vendor: O0248</b>							<b>Vendor Total: MC0030</b>	<b>929.77</b>	<b>929.77</b>
10/15/12	01-12-1160	I	OWEN COUNTY ANIMAL CLINIC SPAY/NEUTER/RABIES	COD	10/15	N/A	57.00	57.00	
	<b>Account:</b>		<b>0152053850</b>	<b>Amount</b>			<b>57.00</b>		
<b>Vendor: OWENELECTR</b>							<b>Vendor Total: O0248</b>	<b>57.00</b>	<b>57.00</b>
10/15/12	01-12-1105	I	OWEN ELECTRIC COOPERATIVE MT ZION FIREHOUSE	COD	10/15	N/A	67.45	67.45	
	<b>Account:</b>		<b>0150855780</b>	<b>Amount</b>			<b>38.97</b>		
	<b>Account:</b>		<b>0151355820</b>	<b>Amount</b>			<b>28.48</b>		
<b>Vendor: P4908</b>							<b>Vendor Total: OWENELECTR</b>	<b>67.45</b>	<b>67.45</b>
10/15/12	01-12-1156	I	PRONTO SPECIALTIES INV 12092603	COD	10/15	N/A	238.90	238.90	
	<b>Account:</b>		<b>0150154350</b>	<b>Amount</b>			<b>238.90</b>		
<b>Vendor: POSTMASTER</b>							<b>Vendor Total: P4908</b>	<b>238.90</b>	<b>238.90</b>
10/15/12	01-12-1166	I	POSTMASTER POSTAGE STAMPS	COD	10/15	N/A	135.00	135.00	
	<b>Account:</b>		<b>0154054450</b>	<b>Amount</b>			<b>135.00</b>		
<b>Vendor: PROSOURCE</b>							<b>Vendor Total: POSTMASTER</b>	<b>135.00</b>	<b>135.00</b>
10/15/12	01-12-1138	I	CINCINNATI COPIERS, INC. COPIER CHARGES	COD	10/15	N/A	363.20	363.20	
	<b>Account:</b>		<b>0152124450</b>	<b>Amount</b>			<b>7.02</b>		
	<b>Account:</b>		<b>0150014450</b>	<b>Amount</b>			<b>319.61</b>		
	<b>Account:</b>		<b>0150154450</b>	<b>Amount</b>			<b>36.57</b>		
<b>Vendor: R2000</b>							<b>Vendor Total: PROSOURCE</b>	<b>363.20</b>	<b>363.20</b>
10/15/12	01-12-1120	I	GENESIS INVESTMENTS INC. PSW MEALS	COD	10/15	N/A	22.45	22.45	
	<b>Account:</b>		<b>0150804250</b>	<b>Amount</b>			<b>22.45</b>		
<b>Vendor: ROYTAILORU</b>							<b>Vendor Total: R2000</b>	<b>22.45</b>	<b>22.45</b>
10/15/12	01-12-1157	I	ROY TAILOR UNIFORM CO. INC UNIFORMS	COD	10/15	N/A	329.99	329.99	
	<b>Account:</b>		<b>0150154810</b>	<b>Amount</b>			<b>329.99</b>		
<b>Vendor: S9929</b>							<b>Vendor Total: ROYTAILORU</b>	<b>329.99</b>	<b>329.99</b>
			SHILOH FULL GOSPEL CHURCH						

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
10/15/12	01-12-1106	I	YOUTH LITTER PICKUP	COD	10/15	N/A	540.00	540.00
	Account: 0152125480		Amount	540.00				
<b>Vendor Total: S9929</b>							540.00	540.00
<b>Vendor: SNAPPYTOMA SNAPPY TOMATO PIZZA</b>								
10/15/12	01-12-1121	I	INVOICE 635005	COD	10/15	Misc Box7	54.00	54.00
	Account: 0150804250		Amount	54.00				
<b>Vendor Total: SNAPPYTOMA</b>							54.00	54.00
<b>Vendor: STAPLCREDI STAPLES CREDIT PLAN</b>								
10/15/12	01-12-1168	I	33998	COD	10/15	N/A	526.26	526.26
	Account: 0150014450		Amount	308.12				
	Account: 0152124450		Amount	218.14				
<b>Vendor Total: STAPLCREDI</b>							526.26	526.26
<b>Vendor: STATEINDUS STATE INDUSTRIAL PRODUCTS</b>								
10/15/12	01-12-1169	I	INV 95922980	COD	10/15	N/A	309.38	309.38
	Account: 0150804060		Amount	309.38				
<b>Vendor Total: STATEINDUS</b>							309.38	309.38
<b>Vendor: UCAN UCAN NONPROFIT</b>								
10/15/12	01-12-1161	I	SPAY/NEUTER CLINIC	COD	10/15	N/A	1,170.00	1,170.00
	Account: 0152053850		Amount	1,170.00				
<b>Vendor Total: UCAN</b>							1,170.00	1,170.00
<b>Vendor: VOYAGERFLE VOYAGER FLEET SYSTEMS INC</b>								
10/15/12	01-12-1127	I	PETROLEUM	COD	10/15	N/A	9,400.87	9,400.87
	Account: 0152054550		Amount	281.40				
	Account: 0151154550		Amount	253.16				
	Account: 0150804550		Amount	315.89				
	Account: 0154014550		Amount	557.11				
	Account: 0150154550		Amount	7,515.37				
	Account: 0152124550		Amount	424.88				
	Account: 0150814550		Amount	53.06				
<b>Vendor Total: VOYAGERFLE</b>							9,400.87	9,400.87
<b>Vendor: W0295 WILLIAMSTOWN METHODIST</b>								
10/15/12	01-12-1143	I	YOUTH LITTER PICKUP	COD	10/15	N/A	831.60	831.60
	Account: 0152125480		Amount	831.60				
<b>Vendor Total: W0295</b>							831.60	831.60
<b>Vendor: W0361 S-M MARINE, LLC</b>								
10/15/12	01-12-1103	I	FUEL FOR EMS BOAT	COD	10/15	Misc Box7	29.53	29.53
	Account: 0151354550		Amount	29.53				
<b>Vendor Total: W0361</b>							29.53	29.53
<b>Vendor: WATERLINEG WATERLINE GRAPHICS LLC</b>								
10/15/12	01-12-1146	I	3 HATS (SHERIFF)	COD	10/15	Misc Box7	35.00	35.00
	Account: 0150154810		Amount	35.00				
<b>Vendor Total: WATERLINEG</b>							35.00	35.00
<b>Vendor: WESTCOCONS WESTCO CONSULTING, INC.</b>								
10/15/12	01-12-1116	I	22.5 HOURS @ \$65.00	COD	10/15	N/A	1,462.50	1,462.50
	Account: 0150573180		Amount	1,462.50				
<b>Vendor Total: WESTCOCONS</b>							1,462.50	1,462.50
<b>Vendor: WISEWAY WISEWAY SUPPLY INC.</b>								
10/15/12	01-12-1130	I	ELECTRICAL PARTS	COD	10/15	N/A	101.33	101.33
	Account: 0150805160		Amount	78.24				
	Account: 0150805160		Amount	6.29				
	Account: 0150805120		Amount	16.80				

**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: WISEWAY</b>							101.33	101.33
Vendor: Z1793			ROBIN ZAPPA					
10/15/12	01-12-1165	I	REFUND	COD	10/15	N/A	77.00	77.00
	Account: 0152053850		<b>Amount</b>	77.00				
<b>Vendor Total: Z1793</b>							77.00	77.00
<b>Report Total:</b>							92,702.58	92,702.58

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: 10/15/2012 to 10/15/2012  
 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: AIRGAS</b>								
10/16/12	02-12-0346	I	AIRGAS USA, LLC CYLINDER RENTAL	COD	10/16	Misc Box7	77.56	77.56
	<b>Account:</b>		0261053640	<b>Amount</b>			77.56	
<b>Vendor Total: AIRGAS</b>							77.56	77.56
<b>Vendor: BRUCESGROC</b>								
10/16/12	02-12-0349	I	BRUCE'S GROCERY RD MAINT MAT	COD	10/16	N/A	33.98	33.98
	<b>Account:</b>		0261054470	<b>Amount</b>			33.98	
<b>Vendor Total: BRUCESGROC</b>							33.98	33.98
<b>Vendor: C0145</b>								
10/16/12	02-12-0335	I	CITY OF DRY RIDGE WATER BILL HOPPERTON LN	COD	10/16	N/A	22.15	22.15
	<b>Account:</b>		0261055780	<b>Amount</b>			22.15	
<b>Vendor Total: C0145</b>							22.15	22.15
<b>Vendor: C0300</b>								
10/16/12	02-12-0351	I	CINCINNATI BELL TELEPHONE PHONE BILL	COD	10/16	N/A	46.01	46.01
	<b>Account:</b>		0261055730	<b>Amount</b>			46.01	
<b>Vendor Total: C0300</b>							46.01	46.01
<b>Vendor: CINTASCORP</b>								
10/16/12	02-12-0334	I	CINTAS CORPORATION #312 UNIFORM RENTAL	COD	10/16	N/A	449.60	449.60
	<b>Account:</b>		0261053300	<b>Amount</b>			449.60	
<b>Vendor Total: CINTASCORP</b>							449.60	449.60
<b>Vendor: GOODYEARTI</b>								
10/16/12	02-12-0344	I	GOODYEAR TIRE DISTRIBUTORS TIRES	COD	10/16	N/A	784.40	784.40
	<b>Account:</b>		0261055880	<b>Amount</b>			784.40	
<b>Vendor Total: GOODYEARTI</b>							784.40	784.40
<b>Vendor: H2500</b>								
10/16/12	02-12-0338	I	HILLTOP STONE LLC ROCK AND HAULING	COD	10/16	Misc Box7	6,666.60	6,666.60
	<b>Account:</b>		0261054470	<b>Amount</b>			6,666.60	
<b>Vendor Total: H2500</b>							6,666.60	6,666.60
<b>Vendor: JAMEPERKIN</b>								
10/16/12	02-12-0354	I	JAMES PERKINS BUSHCUTTING LABOR	COD	10/16	Misc Box7	928.00	928.00
	<b>Account:</b>		0261051610	<b>Amount</b>			928.00	
<b>Vendor Total: JAMEPERKIN</b>							928.00	928.00
<b>Vendor: JEDINGER&amp;S</b>								
10/16/12	02-12-0336	I	J EDINGER & SON INC HOIST FOR CYLINDER	COD	10/16	N/A	1,587.14	1,587.14
	<b>Account:</b>		0261055880	<b>Amount</b>			1,587.14	
<b>Vendor Total: JEDINGER&amp;S</b>							1,587.14	1,587.14
<b>Vendor: K0600</b>								
10/16/12	02-12-0355	I	KINMON STEEL COMPANY STEEL	COD	10/16	Misc Box7	61.00	61.00
	<b>Account:</b>		0261055880	<b>Amount</b>			61.00	
<b>Vendor Total: K0600</b>							61.00	61.00
<b>Vendor: L3375</b>								
10/16/12	02-12-0339	I	LIMESTONE FARM LAWN TRACTOR REPAIR PART	COD	10/16	Misc Box7	87.52	87.52
	<b>Account:</b>		0261055880	<b>Amount</b>			87.52	
<b>Vendor Total: L3375</b>							87.52	87.52
<b>Vendor: L6438</b>								
10/16/12	02-12-0347	I	LYKINS OIL COMPANY FUELS	COD	10/16	N/A	3,570.40	3,570.40
	<b>Account:</b>		0261054270	<b>Amount</b>			3,570.40	
<b>Vendor Total: L6438</b>							3,570.40	3,570.40
<b>Vendor: L8904</b>								
10/16/12	02-12-0337	I	LAWSON PRODUCTS NUTS AMD BOLTS	COD	10/16	N/A	476.14	476.14
	<b>Account:</b>		0261054270	<b>Amount</b>			476.14	

**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: L8904</b>							476.14	476.14
<b>Vendor:</b>	L8904		LEXINGTON TRUCK SALES INC					
10/16/12	02-12-0332	I	REPAIR PARTS	COD	10/16	N/A	69.94	69.94
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>				
							69.94	69.94
<b>Vendor Total: LEXTRUCKSA</b>							69.94	69.94
<b>Vendor:</b>	MARTINAUTO		MARTIN'S AUTO ELECT					
10/16/12	02-12-0341	I	TIRE REPAIR BALANCE DUE	COD	10/16	Misc Box7	78.00	78.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>				
							78.00	78.00
<b>Vendor Total: MARTINAUTO</b>							78.00	78.00
<b>Vendor:</b>	O7900		O'REILLY AUTOMOTIVE STORES					
10/16/12	02-12-0340	I	REPAIR PART	COD	10/16	N/A	115.67	115.67
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>				
							115.67	115.67
<b>Vendor Total: O7900</b>							115.67	115.67
<b>Vendor:</b>	OWENELECTR		OWEN ELECTRIC COOPERATIVE					
10/16/12	02-12-0348	I	ELECTRIC	COD	10/16	N/A	361.72	361.72
	<b>Account:</b>		<b>0261055780</b>	<b>Amount</b>				
							54.56	
	<b>Account:</b>		<b>0261055780</b>	<b>Amount</b>				
							48.00	
	<b>Account:</b>		<b>0261055780</b>	<b>Amount</b>				
							259.16	
<b>Vendor Total: OWENELECTR</b>							361.72	361.72
<b>Vendor:</b>	R0800		RUDD EQUIPMENT CO.					
10/16/12	02-12-0353	I	REPAIR PARTS	COD	10/16	N/A	811.42	811.42
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>				
							811.42	811.42
<b>Vendor Total: R0800</b>							811.42	811.42
<b>Vendor:</b>	RIEGLER		LEN RIEGLER BLACKTOP INC					
10/16/12	02-12-0350	I	RD MAINT MAT	COD	10/16	N/A	1,043.97	1,043.97
	<b>Account:</b>		<b>0261054470</b>	<b>Amount</b>				
							1,043.97	
<b>Vendor Total: RIEGLER</b>							1,043.97	1,043.97
<b>Vendor:</b>	SECHRESTG		SECHREST GARAGE CO INC.					
10/16/12	02-12-0333	I	WRECKER SERVICE	COD	10/16	N/A	175.00	175.00
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>				
							175.00	175.00
<b>Vendor Total: SECHRESTG</b>							175.00	175.00
<b>Vendor:</b>	SOUEASTEQU		SOUTHEASTERN EQUIP CO INC					
10/16/12	02-12-0343	I	REPAIR PART	COD	10/16	N/A	159.63	159.63
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>				
							159.63	159.63
<b>Vendor Total: SOUEASTEQU</b>							159.63	159.63
<b>Vendor:</b>	STATEINDUS		STATE INDUSTRIAL PRODUCTS					
10/16/12	02-12-0342	I	GARAGE SUPPLIES	COD	10/16	N/A	208.98	208.98
	<b>Account:</b>		<b>0261054270</b>	<b>Amount</b>				
							208.98	208.98
<b>Vendor Total: STATEINDUS</b>							208.98	208.98
<b>Vendor:</b>	VOYAGERFLE		VOYAGER FLEET SYSTEMS INC					
10/16/12	02-12-0345	I	FUELS FOR RD DEPT	COD	10/16	N/A	1,452.14	1,452.14
	<b>Account:</b>		<b>0261054270</b>	<b>Amount</b>				
							1,452.14	1,452.14
<b>Vendor Total: VOYAGERFLE</b>							1,452.14	1,452.14
<b>Vendor:</b>	WHAYNESUPP		WHAYNE SUPPLY CO					
10/16/12	02-12-0352	I	REPAIR PARTS	COD	10/16	Other Box1	802.61	802.61
	<b>Account:</b>		<b>0261055880</b>	<b>Amount</b>				
							802.61	802.61
<b>Vendor Total: WHAYNESUPP</b>							802.61	802.61
<b>Report Total:</b>							20,069.58	20,069.58

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**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: C0300 CINCINNATI BELL TELEPHONE</b>								
10/17/12	03-12-0301	I	TELEPHONE	COD	10/17	N/A	456.94	456.94
	<b>Account: 0351015730</b>		<b>Amount</b>	456.94				
<b>Vendor Total: C0300</b>							456.94	456.94
<b>Vendor: CBM5710 CBM MANAGED SERVICES</b>								
10/17/12	03-12-0296	I	MEALS	COD	10/17	N/A	14,737.05	14,737.05
	<b>Account: 0351014250</b>		<b>Amount</b>	14,737.05				
<b>Vendor Total: CBM5710</b>							14,737.05	14,737.05
<b>Vendor: CINTASCORP CINTAS CORPORATION #312</b>								
10/17/12	03-12-0300	I	CUSTODIAL	COD	10/17	N/A	81.78	81.78
	<b>Account: 0351014110</b>		<b>Amount</b>	81.78				
<b>Vendor Total: CINTASCORP</b>							81.78	81.78
<b>Vendor: DUKEENERGY DUKE ENERGY</b>								
10/17/12	03-12-0297	I	NATURAL GAS	COD	10/17	N/A	1,441.94	1,441.94
	<b>Account: 0351015830</b>		<b>Amount</b>	1,441.94				
<b>Vendor Total: DUKEENERGY</b>							1,441.94	1,441.94
<b>Vendor: VOYAGERFLE VOYAGER FLEET SYSTEMS INC</b>								
10/17/12	03-12-0298	I	PETROLEUM	COD	10/17	N/A	723.98	723.98
	<b>Account: 0351014550</b>		<b>Amount</b>	723.98				
<b>Vendor Total: VOYAGERFLE</b>							723.98	723.98
<b>Vendor: WISEWAY WISEWAY SUPPLY INC.</b>								
10/17/12	03-12-0299	I	INV. S1910579.001	COD	10/17	N/A	146.76	146.76
	<b>Account: 0351014060</b>		<b>Amount</b>	146.76				
<b>Vendor Total: WISEWAY</b>							146.76	146.76
<b>Report Total:</b>							17,588.45	17,588.45

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

Vendors: ALL

Invoice Dates: 10/17/2012 to 10/17/2012

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

The Grant County Fiscal Court met in Regular Session on Monday, October 15<sup>th</sup>, 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, Present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding.

Cody Durr with Williamstown Cable, and Pat Conrad, Grant County Fiscal Court Clerk were also present. The following guests were present: Jeff Nantz, Rodney Howe, and Sheriff Chuck Dills.

\*\*\*\*\*

Magistrate Brian Linder opened with prayer and Judge Darrell L. Link then led in the Pledge of Allegiance.

\*\*\*\*\*

Judge/Executive Darrell L. Link stated that there were no additions or deletions to the agenda.

Judge/Executive Darrell L. Link then presented the minutes of the October 1st, 2012 meeting for approval.

Motion of Brian Linder, seconded by Bobby Young, it is hereby ordered to approve the minutes of the October 1<sup>st</sup>, 2012 regular meeting.

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

\*\*\*\*\*

Judge/Executive Darrell L. 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 October. He asked if there were any questions regarding the claims.

Motion of Richard Austin, seconded by Brian Linder, it is hereby ordered to pay Claim #'s 01-12-1097, thru 01-12-1169 against the General Expense Fund in the amount of \$92,702.58, Claim #'s 02-12-0332 thru 02-12-0354 against the Road Fund in the amount of \$20,069.58, and Claim #'s 03-12-0296, thru 03-12-0301, against the Jail Fund in the amount of \$17,588.45, along with the transfers as presented.

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

# Order to Transfer

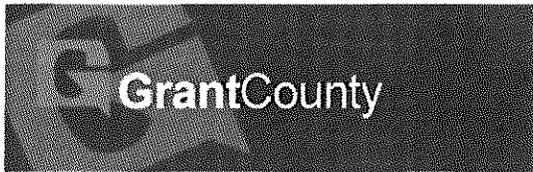
10/15/2012

## General Fund

	Line Item	Debit	Credit
Fiscal Court / Conference	01-5025-569	\$11.84	
Advertising Legal Notices	01-5025-539		\$11.84
Judicial Center/Utilities	01-5081-578	\$300.00	
Fire Alarm System	01-5081-588		\$300.00
Building Inspector/Confe.	01-5115-569	\$171.75	
Building Inspector/vehicle Repairs	01-5115-592		\$171.75
Community Service Office Supplies	01-5315-445	\$23.98	
Community Service PSW Meals	01-5315-425		\$23.98
	Total	\$507.57	\$507.57

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Judge/Executive Darrell L. Link then presented for review, the Animal Control Officer's report for the Month of September, 2012. There is no action required.



**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>September 2012</i>	
<b>Current Residents</b>	16	
<b>Dogs Picked Up</b>	15	
<b>Owner Give Up</b>	13	
<b>Stray Turn In</b>	10	Total in 38
<b>Adopted</b>	10	
<b>Claimed by Owner</b>	11	
<b>Sent To Rescues</b>	12	
<b>Euthanized Aggressive</b>	2	
<b>Incapacitated</b>	0	
<b>Fostered</b>	2	
<b>Warnings Sent</b>	2	Total Out 36

**Cats**

<i>Month</i>	<i>September 2012</i>	
<b>Current Residents</b>	37	
<b>Owner Give Up</b>	23	
<b>Stray Turned in</b>	51	Total in 81
<b>Dead on Arrival</b>	6	
<b>Picked up</b>	1	
<b>Adopted</b>	31	
<b>Euthanized</b>	0	
<b>Incapacitated</b>	28	
<b>Feral</b>	2	
<b>Claimed by Owner</b>	2	
<b>Fostered</b>	2	
<b>Sent To Rescues</b>	5	Total out 70

Number of Visitors: 214

Respectfully submitted by, Grant County Shelter Director Marsha Chaney

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Judge/Executive Darrell L. Link then presented Robert McDaniel, Grant County  
Coroner's Report for the reporting period of July 2012 thru September 2012. No-Action-  
is-Required.

# Grant County Coroner's Office

Robert D. McDaniel, Coroner

Reporting Period: July, 2012 – Sept., 2012

Name	Date	From	To	Mileage	Coroner/Deputy
Chelsea Volker	July 1, 2012	Cor. Residence	8585 Dixie Hwy.	120*	McDaniel
Stephen M. Silcox	July 4, 2012	Cor. Residence	GC Hospital	24	McDaniel
James Edward Wilson	July 9, 2012	Office	470 Vallandigham Rd.	120*	McDaniel
Barbara A. Howe	July 14, 2012	DC Residence	GC Hospital	2	Elliston
Barbara Morford	July 14, 2012	DC Residence	230 School Rd. Jonesville	130*	Elliston
Tiffany Covey	July 19, 2012	Office	9850 Jonesville Rd.	130*	McDaniel
Raymond Cosby	July 24, 2012	DC Residence	Wildlife Rd. Critt.	100*	Fowler/McDaniel
Jimmy Hubbard	July 29, 2012	DC Residence	GC Hospital	24	McDaniel
Norman W. Dunn	Aug. 3, 2012	Cor. Residence	GC Hospital	24	McDaniel
Zachary Clark	Aug. 22, 2012	Office	380 Ragtown Road	130*	McDaniel
James M. Hamner	Aug. 23, 2012	Office	GC Hospital	6	Elliston
Julia Brown	Aug. 30, 2012	Office	10610 Taft Highway	22	McDaniel
Julian Kinman	Sept. 1, 2012	DC Residence	GC Hospital	2	Elliston
Thomas J. Mitchell	Sept. 3, 2012	DC Residence	GC Hospital	100*	Fowler
Priscilla B. Broughton	Sept. 9, 2012	Office	960 Marathon Drive	130*	McDaniel
Stella Mains	Sept. 15, 2012	DC Residence	GC Hospital	10	Fowler
Darren J. Davidson	Sept. 23, 2012	Cor. Residence	206 Humes Ridge Road	130*	McDaniel
Christopher L. Johnson	Sept. 30, 2012	Office	1360 Lebanon Road	20	Fowler

\*denotes transportation by the Coroner's Office from scene of death to Regional Lab in Ft. Thomas for autopsy

- For the reporting period the Coroner's Office traveled 1,224 miles
- Investigated 18 deaths
- Authorized 6 Cremations
- Deputy Coroner Harold Elliston received annual training

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Judge/Executive Darrell L. Link then presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Brian Church as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective October 17, 2012.

Motion of Brian Linder, seconded by Richard Austin to hire Brian Church as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective October 17, 2012.

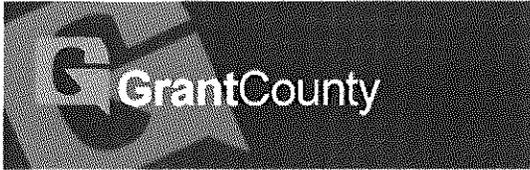
The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1st District, votes yes; Brian Linder, Magistrate 2nd District, votes, yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

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Judge/Executive Darrell L. Link then presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Charles Brown as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective October 17, 2012.

Motion of Bobby Young, seconded by Brian Linder to hire Charles Brown as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective October 17, 2012.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1st District, votes yes; Brian Linder, Magistrate 2nd 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

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## APPOINTMENT

I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint CHARLES BROWN, 236 Summerfield Court, Bedford, Ky. 40006, to serve as Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective October 17, 2012.

Dated this the 15th day of October, 2012

**Darrell L. Link**

**Grant County Judge/Executive**



**GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK**

101 NORTH MAIN STREET, WILLIAMSTOWN, KY 41097

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

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## APPOINTMENT

I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint BRIAN CHURCH, 927 Hillside Avenue Greendale Indiana 47025, to serve as Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective October 17, 2012.

Dated this the 15th day of October, 2012

**Darrell L. Link**

**Grant County Judge/Executive**

\*\*\*\*\*

Magistrate Richard Austin encouraged everyone to vote. He stated that every vote counts and he won his first election by only three votes. He went on to say that elections are expensive and people need to exercise their civic right to vote. He reminded the listening audience that Halloween in the Park is coming up and to watch for the date and time of that event. Pat Conrad invited the court and the guests in attendance to eat at El Toro Mexican restaurant in Walton tomorrow evening between 5:00 P.M. and 10:00 P.M. and the Friends of the Animal Shelter would be given a portion of the proceeds as a fund raiser. Magistrate Bobby Young expressed the courts dismay at the arson that occurred at the Crittenden Park early on Sunday morning and destroyed the restored Rosenwald School, a concession stand, and also damaged the African American Church which is on the site as well. There will be a \$1,000.00 reward for the arrest and conviction of whomever was responsible for this senseless act. Judge/Executive Darrell L. Link went on to state the this an irreplaceable loss and devastating loss as there were period furnishings in the building and very few Rosenwald schools are still in existence. It was also stated that many hours of labor and collecting of materials was done for this unique building by people like Connie Taylor and that many people including Jack Eckler had worked to make it into the historical site of which the county was proud. Magistrate Austin stated that we have done a lot of work on the Welfare House as well and that after years of falling in disrepair, it is being used extensively to the betterment of our community.

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Judge/ Executive Link then reminded the Fiscal Court that the next Special meeting of the Grant County Fiscal Court will be held on Monday, November 5th 2012 at the Grant

County Courthouse at 7:00 P.M.

Motion of Richard Austin, seconded by Brian Linder to adjourn until Monday

November 5<sup>th</sup>, 2012.

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

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Grant County Judge Executive  
Darrell L. Link