

# 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

November 5, 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 NOVEMBER 5, 2012, AT 7:00 P.M.

1. Invocation – Judge/Executive Darrell L. Link
2. Pledge of Allegiance-All
3. Call to Order - Additions and Deletions to Agenda
4. Present for review and approval the minutes of the October 15, 2012 Regular Fiscal Court Meeting
5. Present for review and approval the claims against the General expense Fund, Road Fund, and Jail Fund along with the transfers needed for the Month of November.
6. Present for Review the Road Supervisor, Building Inspector, and Animal Control Officer's reports for October 2012.
7. Present for a motion to adopt and approve a resolution along with an agreement between the Kentucky Transportation Cabinet and Grant County to perform bituminous resurfacing on Grantland Drive (CR1032), Menefee Road (CR1020), Keefer-Lawrenceville Road (CR1229), Mason-Sipple Road, (CR1150), Cottonwood Drive (CR1034), Juett Road (CR1223), and Mitts Road (CR1217), and to allow the County Judge/Executive Darrell L. Link to sign the said agreement.
8. Present for a motion permission for the County Judge/Executive to submit for bids for the following county Roads: Grantland Drive (CR1032), Menefee Road (CR1020), Keefer-Lawrenceville Road (CR1229), Mason-Sipple Road (CR1150), Cottonwood Drive (CR1034), Juett Road (CR1223), and Mitts Road (CR1217).

9. Present for a motion to reappoint Carolyn Thomas-Thompson to serve as a member of the Grant County District Extension Board for another three (3) year term beginning January 1, 2013, and to expire on December 31, 2015.
10. Present for a motion to appoint Stanley Riley to serve as a member of the Grant County District Extension Board for a three (3) year term beginning January 1, 2013, and to expire on December 31, 2015.
11. Present for a motion to appoint Linda Evans to serve as a member of the Grant County District Extension Board for a two year term beginning on January 1, 2013, and to expire on December 31, 2014.
12. Present for a motion to promote Melissa Preston from a Part-Time Deputy Jailer at the Grant County Detention Center to a Full-Time Deputy Jailer at an hourly rate of \$11.00 per hour, retroactive to November 4, 2012.
13. Present for a motion to hire Timothy Wendling as a Part-Time deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 per hour effective November 7, 2012.
14. Present for a motion to hire Logan Forsythe as a Part-Time deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 per hour effective November 7, 2012.
15. Present for a motion to hire Nakesha Gosney as a Part-Time deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 per hour effective November 7, 2012.
16. Present for a motion to hire Elizabeth Bramley as a Part-Time deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 per hour effective November 7, 2012.
17. Present the County Treasurer's Cash Position Report for October 2012.  
No-Action- is-Required.
18. Open discussion for the "Good of the County".
19. Remind the Fiscal Court that the next meeting of the Fiscal Court will be held on Monday, November 19, 2012, at the Grant County Courthouse at 7:00 P.M.
20. Motion to adjourn until Monday, November 19, 2012, at 7:00 P.M.

The Grant County Fiscal Court met in Special Session on Monday, November 5th, 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 guest was present: Jeff Nantz

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

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

Judge/Executive Darrell Link then presented the minutes of the October 15, 2012 meeting for approval.

Motion of Richard Austin, seconded by Brian Linder, it is hereby ordered to approve the minutes of the October 15<sup>th</sup>, 2012 regular meeting.

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

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Judge Link presented for review and approval the Claims in the General Expense Fund, Road Fund, and Jail Fund, along with the transfers as needed for the month of November. 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 01-12-1170, thru 01-12- 1234 against the General Expense Fund in the

amount of \$64,092.92; Claim #'s 02-12-0356, thru 02-12-0379 against the Road Fund in the amount of \$149,882.17, and Claim #'s 03-12-0302, thru 03-12-0316, against the Jail Fund in the amount of \$50,004.28 along with the transfers as presented.

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

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Judge/Executive Darrell L. Link then presented for review, the Road Supervisor, the Building Inspector and the Animal Control Officer's Reports for the Month of October 2012. There- is- no- action- required.

11/05/12  
02:11PM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

General  
Fund

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
<b>Vendor: 1COURTNEYB BONNIE COURTNEY</b>									
11/05/12	01-12-1216	I	LLOYD WELFARE HOUSE	COD	11/05	N/A	25.00	.00	
	<b>Account:</b>		<b>0154015670</b>	<b>Amount</b>				<b>25.00</b>	
							<b>Vendor Total: 1COURTNEYB</b>	<b>25.00</b>	<b>.00</b>
<b>Vendor: 1EDNACUMIN EDNA CUMMINS</b>									
11/05/12	01-12-1221	I	LLOYD WELFARE HOUSE	COD	11/05	N/A	25.00	.00	
	<b>Account:</b>		<b>0154015670</b>	<b>Amount</b>				<b>25.00</b>	
							<b>Vendor Total: 1EDNACUMIN</b>	<b>25.00</b>	<b>.00</b>
<b>Vendor: 1FOXGINGER GINGER FOX</b>									
11/05/12	01-12-1217	J	LLOYD WELFARE HOUSE	COD	11/05	N/A	50.00	.00	
	<b>Account:</b>		<b>0154015670</b>	<b>Amount</b>				<b>50.00</b>	
							<b>Vendor Total: 1FOXGINGER</b>	<b>50.00</b>	<b>.00</b>
<b>Vendor: 1GARRYHUFF GARRY HUFF</b>									
11/05/12	01-12-1220	I	LLOYD WELFARE HOUSE	COD	11/05	N/A	25.00	.00	
	<b>Account:</b>		<b>0154015670</b>	<b>Amount</b>				<b>25.00</b>	
							<b>Vendor Total: 1GARRYHUFF</b>	<b>25.00</b>	<b>.00</b>
<b>Vendor: 1GAYJILL JILL GAY</b>									
11/05/12	01-12-1215	I	LLOYD WELFARE HOUSE	COD	11/05	N/A	25.00	.00	
	<b>Account:</b>		<b>0154015670</b>	<b>Amount</b>				<b>25.00</b>	
							<b>Vendor Total: 1GAYJILL</b>	<b>25.00</b>	<b>.00</b>
<b>Vendor: 1MILLSELIZ ELIZABETH MILLS</b>									
11/05/12	01-12-1218	I	LLOYD WELFARE HOUSE	COD	11/05	N/A	25.00	.00	
	<b>Account:</b>		<b>0154015670</b>	<b>Amount</b>				<b>25.00</b>	
							<b>Vendor Total: 1MILLSELIZ</b>	<b>25.00</b>	<b>.00</b>
<b>Vendor: 1PERKINSTE TERESA PERKINS</b>									
11/05/12	01-12-1219	I	LLOYD WELFARE HOUSE	COD	11/05	N/A	25.00	.00	
	<b>Account:</b>		<b>0154015670</b>	<b>Amount</b>				<b>25.00</b>	
							<b>Vendor Total: 1PERKINSTE</b>	<b>25.00</b>	<b>.00</b>
<b>Vendor: A0235 KATELYN P. DISNEY</b>									
11/05/12	01-12-1225	I	MILEAGE REIMBURSEMENT	COD	11/05	Misc Box7	140.09	.00	
	<b>Account:</b>		<b>0154014550</b>	<b>Amount</b>				<b>140.09</b>	
							<b>Vendor Total: A0235</b>	<b>140.09</b>	<b>.00</b>
<b>Vendor: AT&amp;TMOBILI A T &amp; T MOBILITY</b>									
11/05/12	01-12-1194	I	DES CELL	COD	11/05	N/A	60.40	.00	
	<b>Account:</b>		<b>0150015730</b>	<b>Amount</b>				<b>60.40</b>	
							<b>Vendor Total: AT&amp;TMOBILI</b>	<b>60.40</b>	<b>.00</b>
<b>Vendor: B2235 LEE BALLARD</b>									
11/05/12	01-12-1195	I	RETIREMENT	COD	11/05	N/A	.00	.00	
	<b>Account:</b>		<b>0194002020</b>	<b>Amount</b>				<b>.00</b>	
							<b>Vendor Total: B2235</b>	<b>.00</b>	<b>.00</b>
<b>Vendor: BAUMANPAPE BAUMANN PAPER CO., INC.</b>									
11/05/12	01-12-1222	I	PAPER PRODUCTS 34049	COD	11/05	N/A	1,018.04	.00	
	<b>Account:</b>		<b>0150804060</b>	<b>Amount</b>				<b>474.34</b>	
	<b>Account:</b>		<b>0150814110</b>	<b>Amount</b>				<b>391.60</b>	
	<b>Account:</b>		<b>0152054020</b>	<b>Amount</b>				<b>152.10</b>	
							<b>Vendor Total: BAUMANPAPE</b>	<b>1,018.04</b>	<b>.00</b>
<b>Vendor: BETHANYBAP BETHANY BAPTIST CHURCH</b>									
11/05/12	01-12-1200	I	YOUTH LITTER PICKUP	COD	11/05	N/A	270.00	.00	
	<b>Account:</b>		<b>0152125480</b>	<b>Amount</b>				<b>270.00</b>	
							<b>Vendor Total: BETHANYBAP</b>	<b>270.00</b>	<b>.00</b>
<b>Vendor: BULLOCKPEN BULLOCK PEN WATER DISTRICT</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
11/05/12	01-12-1226	I	WATER AT PARKS	COD	11/05	N/A	323.69	.00
			Account: 0154015780	Amount	296.30			
			Account: 0150855780	Amount	27.39			
<b>Vendor Total: BULLOCKPEN</b>							323.69	.00
<b>Vendor: C0300 CINCINNATI BELL TELEPHONE</b>								
11/05/12	01-12-1171	I	PARKS / PHONE	COD	11/05	N/A	83.89	.00
			Account: 0150015730	Amount	83.89			
<b>Vendor Total: C0300</b>							83.89	.00
<b>Vendor: CINBELLANY CINCINNATI BELL ANY</b>								
11/05/12	01-12-1170	I	VETERANS OFFICE	COD	11/05	N/A	3.71	.00
			Account: 0150015730	Amount	3.71			
<b>Vendor Total: CINBELLANY</b>							3.71	.00
<b>Vendor: CLEMONSELE CLEMONS ELECTRIC SERVICE</b>								
11/05/12	01-12-1172	I	PARKS	COD	11/05	Misc Box7	147.00	.00
			Account: 0154014670	Amount	147.00			
<b>Vendor Total: CLEMONSELE</b>							147.00	.00
<b>Vendor: CONRADTER TERRY CONRAD</b>								
11/05/12	01-12-1232	I	MILEAGE REIMBURSEMENT	COD	11/05	N/A	117.36	.00
			Account: 0151154550	Amount	117.36			
<b>Vendor Total: CONRADTER</b>							117.36	.00
<b>Vendor: CONRADTIRE CONRAD'S TIRE COMPANY</b>								
11/05/12	01-12-1223	I	SHERIFF CAR REPAIRS34037	COD	11/05	Misc Box7	769.76	.00
			Account: 0150155920	Amount	769.76			
<b>Vendor Total: CONRADTIRE</b>							769.76	.00
<b>Vendor: CSI0798 CSI OF WILLIAMSTOWN #798</b>								
11/05/12	01-12-1182	I	SOLID WASTE PICKUP	COD	11/05	N/A	343.32	.00
			Account: 0154013660	Amount	103.11			
			Account: 0154013660	Amount	108.87			
			Account: 0152053660	Amount	131.34			
<b>Vendor Total: CSI0798</b>							343.32	.00
<b>Vendor: DUKEENERGY DUKE ENERGY</b>								
11/05/12	01-12-1183	I	NATURAL GAS /ELECTRICITY	COD	11/05	N/A	723.53	.00
			Account: 0150805830	Amount	54.21			
			Account: 0154015780	Amount	116.42			
			Account: 0154015780	Amount	372.34			
			Account: 0151355820	Amount	31.18			
			Account: 0152055780	Amount	89.51			
			Account: 0150155780	Amount	59.87			
<b>Vendor Total: DUKEENERGY</b>							723.53	.00
<b>Vendor: EBC ELLISTON BAPTIST CHURCH</b>								
11/05/12	01-12-1199	I	YOUTH LITTER PICKUP	COD	11/05	N/A	180.00	.00
			Account: 0152125480	Amount	180.00			
<b>Vendor Total: EBC</b>							180.00	.00
<b>Vendor: EPPWASTEDI EPPERSON WASTE DISPOSAL</b>								
11/05/12	01-12-1230	I	INV 001396	COD	11/05	N/A	167.65	.00
			Account: 0154013660	Amount	167.65			
<b>Vendor Total: EPPWASTEDI</b>							167.65	.00
<b>Vendor: ETHOMAS E. THOMAS &amp; ASSOCIATES, INC.</b>								
11/05/12	01-12-1173	I	INV 4578 4641	COD	11/05	N/A	1,049.00	.00
			Account: 0150573180	Amount	1,049.00			
<b>Vendor Total: ETHOMAS</b>							1,049.00	.00

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: F4523</b>								
11/05/12	01-12-1187	I	TABATHA FRYMAN CLEMONS MONSTER MASH	COD	11/05	N/A	135.52	.00
	<b>Account: 0154013480</b>		<b>Amount</b>	135.52				
<b>Vendor Total: F4523</b>							135.52	.00
<b>Vendor: FCRS</b>								
11/05/12	01-12-1227	I	FLOYD COUNT RES. SQUAD INV. 100	COD	11/05	N/A	80.00	.00
	<b>Account: 0151355740</b>		<b>Amount</b>	80.00				
<b>Vendor Total: FCRS</b>							80.00	.00
<b>Vendor: FIVESTARSS</b>								
11/05/12	01-12-1208	I	FIVE STAR SEPTIC SERVICE, INV 1228	COD	11/05	Misc Box7	540.00	.00
	<b>Account: 0154053640</b>		<b>Amount</b>	540.00				
<b>Vendor Total: FIVESTARSS</b>							540.00	.00
<b>Vendor: G1700</b>								
11/05/12	01-12-1234	I	GRANT CO. CLERK LEATHA TITLE AND TAGS FOR	COD	11/05	N/A	15.00	.00
	<b>Account: 0150157230</b>		<b>Amount</b>	15.00				
<b>Vendor Total: G1700</b>							15.00	.00
<b>Vendor: G2450</b>								
11/05/12	01-12-1231	I	GENERAL PET SUPPLY OHIO INV 3191203	COD	11/05	Misc Box7	476.00	.00
	<b>Account: 0152054020</b>		<b>Amount</b>	476.00				
<b>Vendor Total: G2450</b>							476.00	.00
<b>Vendor: GCHS BASEB</b>								
11/05/12	01-12-1204	I	GCHS BASEBALL BOOSTERS YOUTH LITTER PICKUP	COD	11/05	N/A	807.30	.00
	<b>Account: 0152125480</b>		<b>Amount</b>	807.30				
<b>Vendor Total: GCHS BASEB</b>							807.30	.00
<b>Vendor: GCHSWRESTL</b>								
11/05/12	01-12-1207	I	GCHS WRESTLING TEAM YOUTH LITTER PICKUP	COD	11/05	N/A	709.20	.00
	<b>Account: 0152125480</b>		<b>Amount</b>	709.20				
<b>Vendor Total: GCHSWRESTL</b>							709.20	.00
<b>Vendor: GILMCCLURE</b>								
11/05/12	01-12-1211	I	GILBERT McCLURE PLAN REVIEWS / OCTOBER	COD	11/05	Misc Box7	447.79	.00
	<b>Account: 0151153990</b>		<b>Amount</b>	447.79				
<b>Vendor Total: GILMCCLURE</b>							447.79	.00
<b>Vendor: JACKSGLASS</b>								
11/05/12	01-12-1196	I	JACK'S GLASS, INC INV 1006340	COD	11/05	N/A	104.20	.00
	<b>Account: 0150804060</b>		<b>Amount</b>	104.20				
<b>Vendor Total: JACKSGLASS</b>							104.20	.00
<b>Vendor: K0085</b>								
11/05/12	01-12-1228	I	KELLY BROTHERS LUMBER CO. JUDICIAL CENTER/ANNEX	COD	11/05	N/A	341.43	.00
	<b>Account: 0150814110</b>		<b>Amount</b>	336.24				
	<b>Account: 0150804630</b>		<b>Amount</b>	5.19				
<b>Vendor Total: K0085</b>							341.43	.00
<b>Vendor: K1200</b>								
11/05/12	01-12-1197	I	KENTUCKY RETIREMENT INV 93839 / DILLS	COD	11/05	N/A	112.80	.00
	<b>Account: 0194002020</b>		<b>Amount</b>	112.80				
<b>Vendor Total: K1200</b>							112.80	.00
<b>Vendor: K8000</b>								
11/05/12	01-12-1209	I	KENTUCKY STATE TREASURER HOUSING OF JUVENILES	COD	11/05	N/A	94.00	.00
	<b>Account: 0151023140</b>		<b>Amount</b>	94.00				
<b>Vendor Total: K8000</b>							94.00	.00
<b>Vendor: L&amp;WEMERGE</b>								
11/05/12	01-12-1177	I	L & W EMERGENCY EQUIPMENT, INV # 5881 5971	COD	11/05	N/A	13,910.97	.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: 0150157230</b>	<b>Amount</b>	13,910.97			
							<b>Vendor Total: L&amp;WEMERGE</b>	13,910.97 .00
<b>Vendor: M2701</b>			<b>MARLENES</b>					
11/05/12	01-12-1174	I	PSW MEALS	COD	11/05	Misc Box7	192.00	.00
			<b>Account: 0150814250</b>	<b>Amount</b>	126.00			
			<b>Account: 0150804250</b>	<b>Amount</b>	66.00			
							<b>Vendor Total: M2701</b>	192.00 .00
<b>Vendor: M2900</b>			<b>MUNDAY LOCK &amp; SAFE</b>					
11/05/12	01-12-1210	I	INV 3914	COD	11/05	N/A	28.80	.00
			<b>Account: 0154014210</b>	<b>Amount</b>	28.80			
							<b>Vendor Total: M2900</b>	28.80 .00
<b>Vendor: M9962</b>			<b>MT. OLIVET CHRISTIAN CHURCH</b>					
11/05/12	01-12-1203	I	YOUTH LITTER PICKUP	COD	11/05	N/A	846.00	.00
			<b>Account: 0152125480</b>	<b>Amount</b>	846.00			
							<b>Vendor Total: M9962</b>	846.00 .00
<b>Vendor: MASTCARD</b>			<b>MASTERCARD</b>					
11/05/12	01-12-1212	I	VARIOUS DEPTS.	N/A	11/05	N/A	1,175.79	.00
			<b>Account: 0150255690</b>	<b>Amount</b>	389.23			
			<b>Account: 0152054020</b>	<b>Amount</b>	143.83			
			<b>Account: 0151355740</b>	<b>Amount</b>	137.10			
			<b>Account: 0154013480</b>	<b>Amount</b>	112.37			
			<b>Account: 0154013480</b>	<b>Amount</b>	171.93			
			<b>Account: 0152055480</b>	<b>Amount</b>	221.33			
							<b>Vendor Total: MASTCARD</b>	1,175.79 .00
<b>Vendor: MILLENBUSI</b>			<b>MILLENNIUM BUSINESS</b>					
11/05/12	01-12-1179	I	CNIN082574	COD	11/05	N/A	87.97	.00
			<b>Account: 0152054450</b>	<b>Amount</b>	87.97			
							<b>Vendor Total: MILLENBUSI</b>	87.97 .00
<b>Vendor: MILLERFLOR</b>			<b>MILLER FLOOR CARE</b>					
11/05/12	01-12-1175	I	INV 7458	COD	11/05	Misc Box7	210.00	.00
			<b>Account: 0150804060</b>	<b>Amount</b>	210.00			
							<b>Vendor Total: MILLERFLOR</b>	210.00 .00
<b>Vendor: MINUTEMANP</b>			<b>LYNCH ENTERPRISES</b>					
11/05/12	01-12-1224	I	INV. 55121	COD	11/05	Misc Box7	165.75	.00
			<b>Account: 0150154450</b>	<b>Amount</b>	165.75			
							<b>Vendor Total: MINUTEMANP</b>	165.75 .00
<b>Vendor: N6606</b>			<b>NATIONAL ANIMAL CONTROL</b>					
11/05/12	01-12-1178	I	MEMBERSHIP	COD	11/05	N/A	35.00	.00
			<b>Account: 0154014550</b>	<b>Amount</b>	35.00			
							<b>Vendor Total: N6606</b>	35.00 .00
<b>Vendor: NEXTEL</b>			<b>SPRINT SOLUTIONS, INC.</b>					
11/05/12	01-12-1188	I	CELL PHONES	COD	11/05	N/A	1,076.04	.00
			<b>Account: 0150015730</b>	<b>Amount</b>	1,076.04			
							<b>Vendor Total: NEXTEL</b>	1,076.04 .00
<b>Vendor: NORTHKEY</b>			<b>NORTH KEY COMMUNITY CARE</b>					
11/05/12	01-12-1184	I	2ND QUARTER SUPPORT	COD	11/05	N/A	21,250.00	.00
			<b>Account: 0152333480</b>	<b>Amount</b>	21,250.00			
							<b>Vendor Total: NORTHKEY</b>	21,250.00 .00
<b>Vendor: O7904</b>			<b>U.S. BANCORP EQUIPMENT</b>					
11/05/12	01-12-1191	I	INV 214470924	COD	11/05	N/A	536.47	.00
			<b>Account: 0150013330</b>	<b>Amount</b>	225.00			

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0150154450	Amount	259.47			
			Account: 0152124450	Amount	52.00			
			<b>Vendor Total: O7904</b>				536.47	.00
<b>Vendor:</b>	OWENELECTR		OWEN ELECTRIC COOPERATIVE					
11/05/12	01-12-1213	I	MT ZION FIREHOUSE	COD	11/05	N/A	42.16	.00
			Account: 0150855780	Amount	42.16			
			<b>Vendor Total: OWENELECTR</b>				42.16	.00
<b>Vendor:</b>	R2000		GENESIS INVESTMENTS INC.					
11/05/12	01-12-1206	I	PSW MEALS	COD	11/05	N/A	9.45	.00
			Account: 0150804250	Amount	9.45			
			<b>Vendor Total: R2000</b>				9.45	.00
<b>Vendor:</b>	S.N.I.P.		KY. HUMANE SOCIETY ANIMAL					
11/05/12	01-12-1190	I	INV 32488	COD	11/05	N/A	734.00	.00
			Account: 0152053850	Amount	734.00			
			<b>Vendor Total: S.N.I.P.</b>				734.00	.00
<b>Vendor:</b>	S8900		SHOWPLACE GARDEN CENTER,					
11/05/12	01-12-1189	I	INV 6540	COD	11/05	N/A	35.00	.00
			Account: 0154014210	Amount	35.00			
			<b>Vendor Total: S8900</b>				35.00	.00
<b>Vendor:</b>	S9973		JOHN SNAWDER					
11/05/12	01-12-1233	I	REIMBURSEMENT / TRAINING	COD	11/05	N/A	121.22	.00
			Account: 0151354550	Amount	69.00			
			Account: 0151355740	Amount	52.22			
			<b>Vendor Total: S9973</b>				121.22	.00
<b>Vendor:</b>	SNAPPYTOMA		SNAPPY TOMATO PIZZA					
11/05/12	01-12-1186	I	INV. 717016 576176 717058	COD	11/05	Misc Box7	94.57	.00
			Account: 0150804250	Amount	24.00			
			Account: 0152054020	Amount	25.57			
			Account: 0152124250	Amount	45.00			
			<b>Vendor Total: SNAPPYTOMA</b>				94.57	.00
<b>Vendor:</b>	SPRINT		SPRINT					
11/05/12	01-12-1185	I	SOLID WASTE CELL	COD	11/05	N/A	132.31	.00
			Account: 0150015730	Amount	132.31			
			<b>Vendor Total: SPRINT</b>				132.31	.00
<b>Vendor:</b>	T4838		TRI-STATE ELEVATOR, INC.					
11/05/12	01-12-1176	I	INV. 12-1082	COD	11/05	N/A	419.06	.00
			Account: 0150803520	Amount	419.06			
			<b>Vendor Total: T4838</b>				419.06	.00
<b>Vendor:</b>	UTILITYREV		CITY OF WILLIAMSTOWN					
11/05/12	01-12-1214	I	UTILITIES	COD	11/05	N/A	8,038.24	.00
			Account: 0150155780	Amount	679.72			
			Account: 0150155780	Amount	53.20			
			Account: 0150805820	Amount	1,242.02			
			Account: 0150805820	Amount	1,378.55			
			Account: 0150815780	Amount	3,151.36			
			Account: 0151355820	Amount	95.67			
			Account: 0152055780	Amount	574.81			
			Account: 0154015780	Amount	116.96			
			Account: 0154054450	Amount	45.95			
			Account: 0150015730	Amount	700.00			
			<b>Vendor Total: UTILITYREV</b>				8,038.24	.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: W5804 WINDSTREAM</b>								
11/05/12	01-12-1193	I	LANDLINES	COD	11/05	N/A	309.56	.00
	<b>Account: 0150015730</b>		<b>Amount</b>	309.56				
<b>Vendor Total: W5804</b>							309.56	.00
<b>Vendor: WALMART584 WAL MART STORE #584</b>								
11/05/12	01-12-1180	I		COD	11/05	N/A	240.17	.00
	<b>Account: 0152054020</b>		<b>Amount</b>	65.67				
	<b>Account: 0154013480</b>		<b>Amount</b>	118.45				
	<b>Account: 0154014670</b>		<b>Amount</b>	56.05				
11/05/12	01-12-1192	I	PSW MEALS	COD	11/05	N/A	31.74	.00
	<b>Account: 0152124250</b>		<b>Amount</b>	31.74				
<b>Vendor Total: WALMART584</b>							271.91	.00
<b>Vendor: WESTCOCONS WESTCO CONSULTING, INC.</b>								
11/05/12	01-12-1229	I	INV 1511	COD	11/05	N/A	2,015.00	.00
	<b>Account: 0150573180</b>		<b>Amount</b>	2,015.00				
<b>Vendor Total: WESTCOCONS</b>							2,015.00	.00
<b>Vendor: WHAYNESUPP WHAYNE SUPPLY CO</b>								
11/05/12	01-12-1181	I	ROSENWALD SCHOOL	COD	11/05	N/A	578.55	.00
	<b>Account: 0154017180</b>		<b>Amount</b>	578.55				
<b>Vendor Total: WHAYNESUPP</b>							578.55	.00
<b>Vendor: WHIPPYDIP WHIPPY DIP</b>								
11/05/12	01-12-1205	I	SUMMER SPLASH / LITTLE	COD	11/05	N/A	148.32	.00
	<b>Account: 0154013480</b>		<b>Amount</b>	148.32				
<b>Vendor Total: WHIPPYDIP</b>							148.32	.00
<b>Vendor: WHSARCHERY WHS ARCHERY CLUB</b>								
11/05/12	01-12-1198	I	YOUTH LITTER PICKUP	COD	11/05	N/A	854.10	.00
	<b>Account: 0152125480</b>		<b>Amount</b>	854.10				
<b>Vendor Total: WHSARCHERY</b>							854.10	.00
<b>Vendor: WMSOCCER WMS SOCCER</b>								
11/05/12	01-12-1201	I	YOUTH LITTER PICKUP	COD	11/05	N/A	675.00	.00
	<b>Account: 0152125480</b>		<b>Amount</b>	675.00				
<b>Vendor Total: WMSOCCER</b>							675.00	.00
<b>Vendor: WMSVOLLEY WMS VOLLEYBALL</b>								
11/05/12	01-12-1202	I	YOUTH LITTER PICKUP	COD	11/05	N/A	639.00	.00
	<b>Account: 0152125480</b>		<b>Amount</b>	639.00				
<b>Vendor Total: WMSVOLLEY</b>							639.00	.00
<b>Report Total:</b>							<b>64,092.92</b>	<b>.00</b>

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

Vendors: ALL

Invoice Dates: 11/05/2012 to 11/05/2012

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

11/05/12  
11:15AM

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

*Road*  
*FUND*

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: ARTSRENTAL</b>								
11/06/12	02-12-0370	I	ART'S RENTAL EQUIPMENT & 34046 34058	COD	11/06	N/A	256.50	.00
	<b>Account:</b> 0261053640		<b>Amount</b>	185.00				
	<b>Account:</b> 0261054270		<b>Amount</b>	71.50				
<b>Vendor Total: ARTSRENTAL</b>							256.50	.00
<b>Vendor: BRUCESGROC</b>								
11/06/12	02-12-0359	I	BRUCE'S GROCERY GARAGE SUPPLIES #34108	COD	11/06	N/A	38.74	.00
	<b>Account:</b> 0261054270		<b>Amount</b>	38.74				
<b>Vendor Total: BRUCESGROC</b>							38.74	.00
<b>Vendor: C0145</b>								
11/06/12	02-12-0377	I	CITY OF DRY RIDGE WATER BILL	COD	11/06	N/A	21.63	.00
	<b>Account:</b> 0261055780		<b>Amount</b>	21.63				
<b>Vendor Total: C0145</b>							21.63	.00
<b>Vendor: CINBELLANY</b>								
11/06/12	02-12-0356	I	CINCINNATI BELL ANY LONG DISTANCE CALLING	COD	11/06	N/A	2.68	.00
	<b>Account:</b> 0261055730		<b>Amount</b>	2.68				
<b>Vendor Total: CINBELLANY</b>							2.68	.00
<b>Vendor: CONRADTIRE</b>								
11/06/12	02-12-0357	I	CONRAD'S TIRE COMPANY 33980 34034 TIRE REPAIR	COD	11/06	Misc Box7	178.00	.00
	<b>Account:</b> 0261055880		<b>Amount</b>	178.00				
<b>Vendor Total: CONRADTIRE</b>							178.00	.00
<b>Vendor: DRAUTOPART</b>								
11/06/12	02-12-0362	I	DRY RIDGE AUTO PARTS, LLC REPIAR PARTS	COD	11/06	Misc Box7	974.24	.00
	<b>Account:</b> 0261055880		<b>Amount</b>	974.24				
<b>Vendor Total: DRAUTOPART</b>							974.24	.00
<b>Vendor: F0401</b>								
11/06/12	02-12-0375	I	FYDA FREIGHTLINER 2013 DUMP TRUCK	COD	11/06	N/A	113,858.00	.00
	<b>Account:</b> 0261057130		<b>Amount</b>	113,858.00				
<b>Vendor Total: F0401</b>							113,858.00	.00
<b>Vendor: GCOILCOMP</b>								
11/06/12	02-12-0379	I	GRANT COUNTY OIL CO INC PUMP AND FLUID	COD	11/06	N/A	168.00	.00
	<b>Account:</b> 0261054270		<b>Amount</b>	168.00				
<b>Vendor Total: GCOILCOMP</b>							168.00	.00
<b>Vendor: H0701</b>								
11/06/12	02-12-0364	I	HD SUPPLY WATERWORKS, INV. 5603181	COD	11/06	N/A	1,479.13	.00
	<b>Account:</b> 0261054470		<b>Amount</b>	1,479.13				
<b>Vendor Total: H0701</b>							1,479.13	.00
<b>Vendor: HICKS&amp;MANN</b>								
11/06/12	02-12-0358	I	HICKS & MANN,INC SITE VISITS AND SURVEY	COD	11/06	N/A	5,600.00	.00
	<b>Account:</b> 026105311A		<b>Amount</b>	5,600.00				
<b>Vendor Total: HICKS&amp;MANN</b>							5,600.00	.00
<b>Vendor: I0011</b>								
11/06/12	02-12-0365	I	RCS LLC INV. CT141317 CT141573	COD	11/06	Misc Box7	183.44	.00
	<b>Account:</b> 0261055880		<b>Amount</b>	183.44				
<b>Vendor Total: I0011</b>							183.44	.00
<b>Vendor: J&amp;NELECTRO</b>								
11/06/12	02-12-0363	I	J&N ELECTRONICS REPAIR PARTS	COD	11/06	Misc Box7	7,652.74	.00
	<b>Account:</b> 0261055880		<b>Amount</b>	73.99				
	<b>Account:</b> 0261057030		<b>Amount</b>	7,578.75				
<b>Vendor Total: J&amp;NELECTRO</b>							7,652.74	.00
<b>Vendor: JAMEPERKIN</b>								
JAMES PERKINS								

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
11/06/12	02-12-0366	I	104 HRS AT 11.60	COD	11/06	Misc Box7	1,206.40	.00
	<b>Account:</b> 0261051610		<b>Amount</b>	1,206.40				
<b>Vendor Total: JAMEPERKIN</b>							1,206.40	.00
<b>Vendor: K0085 KELLY BROTHERS LUMBER CO.</b>								
11/06/12	02-12-0374	I	GARAGE SUPPLIES	COD	11/06	N/A	308.35	.00
	<b>Account:</b> 0261054270		<b>Amount</b>	3.00				
	<b>Account:</b> 0261054470		<b>Amount</b>	104.28				
	<b>Account:</b> 0261055880		<b>Amount</b>	201.07				
<b>Vendor Total: K0085</b>							308.35	.00
<b>Vendor: LEXTRUCKSA LEXINGTON TRUCK SALES INC</b>								
11/06/12	02-12-0376	I	REPAIR PARTS	COD	11/06	N/A	1,603.67	.00
	<b>Account:</b> 0261055880		<b>Amount</b>	1,603.67				
<b>Vendor Total: LEXTRUCKSA</b>							1,603.67	.00
<b>Vendor: NEXTEL SPRINT SOLUTIONS, INC.</b>								
11/06/12	02-12-0361	I	CO PART OF CELL PHONE	COD	11/06	N/A	10.00	.00
	<b>Account:</b> 0261055730		<b>Amount</b>	10.00				
<b>Vendor Total: NEXTEL</b>							10.00	.00
<b>Vendor: RIEGLER LEN RIEGLER BLACKTOP INC</b>								
11/06/12	02-12-0367	I	INV 12-1028 12-1068 12-1016	COD	11/06	N/A	12,685.23	.00
	<b>Account:</b> 0261054470		<b>Amount</b>	12,685.23				
<b>Vendor Total: RIEGLER</b>							12,685.23	.00
<b>Vendor: SECHRESTG SECHREST GARAGE CO INC.</b>								
11/06/12	02-12-0368	I	INV. 045369	COD	11/06	N/A	175.00	.00
	<b>Account:</b> 0261055880		<b>Amount</b>	175.00				
<b>Vendor Total: SECHRESTG</b>							175.00	.00
<b>Vendor: SILGASDRYR SILGAS-DRY RIDGE</b>								
11/06/12	02-12-0371	I	BOTTLED WATER	COD	11/06	N/A	78.00	.00
	<b>Account:</b> 0261054270		<b>Amount</b>	78.00				
<b>Vendor Total: SILGASDRYR</b>							78.00	.00
<b>Vendor: SOUEASTEQU SOUTHEASTERN EQUIP CO INC</b>								
11/06/12	02-12-0373	I	REPAIR PARTS	COD	11/06	N/A	1,285.63	.00
	<b>Account:</b> 0261055880		<b>Amount</b>	1,285.63				
<b>Vendor Total: SOUEASTEQU</b>							1,285.63	.00
<b>Vendor: TRACTORSUP TRACTOR SUPPLY CO.</b>								
11/06/12	02-12-0360	I	GARAGE SUPPLIES	COD	11/06	N/A	100.94	.00
	<b>Account:</b> 0261054270		<b>Amount</b>	78.95				
	<b>Account:</b> 0261055880		<b>Amount</b>	21.99				
<b>Vendor Total: TRACTORSUP</b>							100.94	.00
<b>Vendor: TRUCKANDTR ROBERT J. PAUL CORPORATION</b>								
11/06/12	02-12-0372	I	INV. KK185489	COD	11/06	N/A	124.54	.00
	<b>Account:</b> 0261055880		<b>Amount</b>	124.54				
<b>Vendor Total: TRUCKANDTR</b>							124.54	.00
<b>Vendor: UTILITYREV CITY OF WILLIAMSTOWN</b>								
11/06/12	02-12-0369	I	UTILITIES	COD	11/06	N/A	218.89	.00
	<b>Account:</b> 0261055780		<b>Amount</b>	218.89				
<b>Vendor Total: UTILITYREV</b>							218.89	.00
<b>Vendor: ZIEGLER ZIEGLER TIRE</b>								
11/06/12	02-12-0378	I	TIRES	COD	11/06	Misc Box7	1,672.42	.00
	<b>Account:</b> 0261055880		<b>Amount</b>	1,672.42				
<b>Vendor Total: ZIEGLER</b>							1,672.42	.00

11/05/12  
11:15AM

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>Report Total:</b>							149,882.17	.00

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

Vendors: ALL

Invoice Dates: 11/06/2012 to 11/06/2012

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

*Sail Fund*

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: B2235</b>								
11/07/12	03-12-0316	I	LEE BALLARD REIMBURSEMENT OF	COD	11/07	N/A	101.15	.00
	<b>Account:</b>		<b>0394002020</b>	<b>Amount</b>			101.15	
<b>Vendor Total: B2235</b>							101.15	.00
<b>Vendor: BOBBARKER</b>								
11/07/12	03-12-0310	I	BOB BARKER CO., INC. 33481	COD	11/07	N/A	2,218.26	.00
	<b>Account:</b>		<b>0351014530</b>	<b>Amount</b>			2,218.26	
<b>Vendor Total: BOBBARKER</b>							2,218.26	.00
<b>Vendor: CBM5710</b>								
11/07/12	03-12-0302	I	CBM MANAGED SERVICES INV 52841 53040 53276	COD	11/07	N/A	21,792.42	.00
	<b>Account:</b>		<b>0351014250</b>	<b>Amount</b>			21,792.42	
<b>Vendor Total: CBM5710</b>							21,792.42	.00
<b>Vendor: CINBELLANY</b>								
11/07/12	03-12-0303	I	CINCINNATI BELL ANY LANDLINES	COD	11/07	N/A	187.37	.00
	<b>Account:</b>		<b>0351015730</b>	<b>Amount</b>			187.37	
<b>Vendor Total: CINBELLANY</b>							187.37	.00
<b>Vendor: CSI0798</b>								
11/07/12	03-12-0306	I	CSI OF WILLIAMSTOWN #798 SOLID WASTE	COD	11/07	N/A	380.51	.00
	<b>Account:</b>		<b>0351013660</b>	<b>Amount</b>			380.51	
<b>Vendor Total: CSI0798</b>							380.51	.00
<b>Vendor: DUKEENERGY</b>								
11/07/12	03-12-0311	I	DUKE ENERGY NATURAL GAS	COD	11/07	N/A	1,551.11	.00
	<b>Account:</b>		<b>0351015830</b>	<b>Amount</b>			1,551.11	
<b>Vendor Total: DUKEENERGY</b>							1,551.11	.00
<b>Vendor: K0085</b>								
11/07/12	03-12-0314	I	KELLY BROTHERS LUMBER CO. CEILING TILES	COD	11/07	N/A	383.79	.00
	<b>Account:</b>		<b>0351013340</b>	<b>Amount</b>			383.79	
<b>Vendor Total: K0085</b>							383.79	.00
<b>Vendor: K1200</b>								
11/07/12	03-12-0309	I	KENTUCKY RETIREMENT INV. # 93839	COD	11/07	N/A	58.65	.00
	<b>Account:</b>		<b>0394002020</b>	<b>Amount</b>			58.65	
<b>Vendor Total: K1200</b>							58.65	.00
<b>Vendor: M9968</b>								
11/07/12	03-12-0315	I	MODERN LEASING INV 214859290	COD	11/07	N/A	532.01	.00
	<b>Account:</b>		<b>0351014450</b>	<b>Amount</b>			532.01	
<b>Vendor Total: M9968</b>							532.01	.00
<b>Vendor: POSTMASTER</b>								
11/07/12	03-12-0308	I	POSTMASTER STAMPS FOR SAP	COD	11/07	N/A	45.00	.00
	<b>Account:</b>		<b>0351013480</b>	<b>Amount</b>			45.00	
<b>Vendor Total: POSTMASTER</b>							45.00	.00
<b>Vendor: SELECTPEST</b>								
11/07/12	03-12-0305	I	SELECT PEST CONTROL INV 114439	COD	11/07	N/A	45.00	.00
	<b>Account:</b>		<b>0351013460</b>	<b>Amount</b>			45.00	
<b>Vendor Total: SELECTPEST</b>							45.00	.00
<b>Vendor: SINSURANCE</b>								
11/07/12	03-12-0312	I	SIMPSON INSURANCE LIABILITY INSURANCE	COD	11/07	Misc Box7	956.98	.00
	<b>Account:</b>		<b>0351013330</b>	<b>Amount</b>			956.98	
<b>Vendor Total: SINSURANCE</b>							956.98	.00
<b>Vendor: THEALTHFOU</b>								
11/07/12	03-12-0304	I	THE HEALTH FOUNDATION OF SILVEY & ZAVODNEY	COD	11/07	N/A	70.00	.00
	<b>Account:</b>		<b>0351013480</b>	<b>Amount</b>			70.00	

**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: THEALTHFOU</b>							70.00	.00
<b>Vendor:</b> UTILITYREV			CITY OF WILLIAMSTOWN					
11/07/12	03-12-0313	I	UTILITIES	COD	11/07	N/A	21,602.07	.00
	<b>Account:</b> 0351015780		<b>Amount</b>	21,602.07				
<b>Vendor Total: UTILITYREV</b>							21,602.07	.00
<b>Vendor:</b> WALMART584			WAL MART STORE #584					
11/07/12	03-12-0307	I	ROUTER	COD	11/07	N/A	79.96	.00
	<b>Account:</b> 0351017050		<b>Amount</b>	79.96				
<b>Vendor Total: WALMART584</b>							79.96	.00
<b>Report Total:</b>							50,004.28	.00

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

Vendors: ALL

Invoice Dates: 11/07/2012 to 11/07/2012

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

**Order to Transfer**

11/5/2012

**General Fund**

	<b>Line Item</b>	<b>Debit</b>	<b>Credit</b>
DES / Hazmat-Cleanup	01-5135-418	\$227.32	
DES / Training	01-5135-574		\$227.32

Total **\$227.32** **\$227.32**

**JAIL FUND**

Solid Waste	03-5101-366	\$1,735.85	
Prisoner Hygiene	03-5101-453		\$1,735.85

Total **\$1,735.85** **\$1,735.85**

Mon

10, 1, 12

Hauled rock and graded on Grassy Run  
and Mason Cordova Rds.

Tues

10, 2, 12

Fixed bus turn and shouldered on  
Sipple Rd.

Cleaned crossings on Bennett and  
Gold's Valley Rds.

Picked up trees on Kiefer Rd.

Wed

10, 3, 12

Brent, Clint and Gary went to Class  
in Lexington.

Ditched on Grassy Run Rd on the hill.  
Picked up a deer on Kiefer Sawmerville Rd.  
Patched on Clearview Drive with concrete.

Thurs  
10, 4, 12

Dug out bad places on Ambassador  
Drive at put blacktop back in.

Fri  
10, 5, 12

Put up flags on Sheik Lane.  
Put gravel over slips on Delaney and  
Arnolds Creek Rds.

Mon  
10, 30, 12

Put in culvert pipes on Dunn Mezie Rd.  
Picked up appliances out of crossing on  
Golds Valley Rd.

Tues  
10, 9, 12

Put up flags on Sheik Lane.  
Put in culvert pipes on Golds Valley Rd.

Wed

10, 10, 12

Finished putting in culvert pipes on Golde-  
Valley Rd.

Hauled rock to bus turn on Lincoln Ridge  
Rd.

Patched pot holes on Webb Odoc Rd.

Thurs

10, 11, 12

Ditched and put in culvert pipes on  
Arnolds Creek Rd.

Fri.

10, 12, 12

Put in culvert pipes on Arnolds Creek Rd.

Mon

10, 15, 12

Hauled commodities to the C.A.C.  
Patched holes on Cynthia Rd.

Tues

10, 16, 12

Fixed driveway approach on  
Baker Williams Rd.  
Put new window in the garage.  
Cleaned curbs on Cash Drive.

Wed

10, 17, 12

Started clean up at the Crittenden  
Park.

Thurs

10, 18, 12

Finished clean up at the Crittenden  
Park.

Hauled rock to E. Flynn Rd.

Fri

10, 19, 12

Hauled dirt to the Litterden Park  
to put over where the school burned.  
Hauled rock and graded on Golds Valley  
Spur.

Mowed at the County Barn.

Mon

10, 22, 12

Put in culvert pipes on Dunn Magic  
and Stone Schoolhouse Rds.

Tues

10, 23, 12

Laid blacktop on Courtney Rd.  
Spot patched on Jacob Drive.

Wed

10, 24, 12

Spot patched on Salem Rd.

Thurs

10, 25, 12

Patched on Dunn Magie and  
Stone Schoolhouse Rds.

Barrett Paving laid White Chapel.  
Fri

10, 26, 12

Patched on Alexander Rd.  
Hauled rock to Gaines Rd.

Picked up garbage on Cynthia Rd.

Mon

10, 29, 12

Patched pot-holes on Marathon Drive.  
Fixed bus turn on Russel Drive.

Brought in Mowing Tractors.

Put out flags on Beck Ln.

Barrett Paving finished Sugar Creek Rd.

Tues

10, 30, 12

Cleaned culverts and picked up  
tree limbs.

Wed

10, 31, 12

Picked up trees and limbs from  
wind storm.

Worked at the Cuttenden Park.

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

Phone 859-824-9608

OCTOBER, 2012

During the month OCTOBER the following Permits were issued:

- 2-----Single Family
- 1-----Garage
- 2-----Double Wide
- 1-----Storage Bldg
- 2----- Deck
- 2----- Mobile Home
- 1----- Modular /w bsm
- 0----- Foundation
- 1----- Pole Barn
- 1----- Addition
- 1----- Church
- 1----- Car Port
- 1-----Deck w roof
- 1----- Enclosed Porch
- 1----- Sprinkler System

There were 18 permits issued for construction in OCTOBER amounting to  
\$3,839.82

There were 10 Certificates of Occupancy issued during OCTOBER  
There were 35 field inspections made with 919 miles driven for the month  
703 Miles- County Jeep      216 Miles - My SUV

  
TERRY A. CONRAD  
GRANT COUNTY BUILDING INSPECTOR

## REPORT OF BUILDING INSPECTOR FOR THE MONTH OF OCTOBER

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE
10-4-2012	4995	JEFF KAMHOLZ	2005 MANN RD	NEW HOME	768	50,000	\$230.80
10-5-2012	4996 DR	BILL CULL	500 CULL LN	DOUBLE WIDE	2176	75,000.	\$109.70
10-8-2012	4997	KIM NAGEL	210 ADAMS RD	NEW HOME	1200	\$90,000	\$348.40
10-10-2012	4998	SCOTT BROWN	1300 WEBB ODOR RD	MODULAR/W/BSM	2100	\$125,000.	\$222.46
10-11-2012	4999 W	STUDIO 25 PET SALON	103 BARNES RD	SPRINKLER SYSTEM	1056	\$2,600.	\$53.88
10-11-2012	5000W	MIKE STANLEY	17 LA PINE	DECK W/ ROOF	162	\$16,000.	\$55.82
10-12-2012	5001	JERRY SMITH	2190 LEMON NORTHCUTT RD	STORAGE BLDG	384	\$4,500.	\$48.10
10-12-2012	5002	DAVID MCELFRESH	240 STANLEY RD	MOBILE HOME	1280	\$46,000.	\$113.58
10-12-2012	5003 W	MARIETTA HEDGES	8 CHARLOTTE HEIGHT	ENCLOSE CARPORT	360	\$16,600	\$48.51
10-16-2012	5004	JOHN LOWER	855 SUGAR CREEK	DOUBLE WIDE	1348	\$39,9000.	\$132.01
10-18-2012	5005 W	JOSEPH LINK	1765 BARNES RD	DECK	228	\$6,700.	\$42.70
10-18-2012	5006	PAUL DILLS	3565 DRY RIDGE MT ZION RD	DECK	1280	\$25,000.	\$136.73
10-19-2012	5007	STEVEN SKINNER	3695 ELLISTON MT ZION	MOBILE HOME	924	\$30,000.	\$129.10
10-22-2012	5008	TOM COLSON	8330 WARSAW RD	GARAGE	600	\$22,000.	\$83.28
10-25-2012	5009	DAVID ELLIOT	2725 KNOXVILLE RD	CAR PORT	525	\$4,300.	\$53.64
10-25-2012	5010	SCOTT SPILLMAN	380 ALEXANDER	ADDITION	1332	\$25,000.	\$320.53
10-29-2012	5011DR	FIRST LOVE CHURCH	930 CURRY LN	CHURCH	7296	\$300,000.	\$1482.48
10-30-2012	5012	THOMAS GADD	1305 DAT RD	POLE BARN	1680	\$13,300	\$228.10
				TOTAL	FOR	MONTH	\$3,839.82
				TOTAL	FOR	YEAR	\$30,999.64
				TOTAL	EST	COST	\$891,900.00

DATE

October 2012

5 Oct 12	210023	16.8 Gals
12 Oct 12	210364	17.5 Gals
25 Oct 12	210726	18.0 Gals

Total = 703 miles 52.3 Gals



**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>October 2012</i>	
<b>Current Residents</b>	27	
<b>Dogs Picked Up</b>	9	
<b>Owner Give Up</b>	40	
<b>Stray Turn In</b>	12	Total in 61
<b>Adopted</b>	27	
<b>Claimed by Owner</b>	5	
<b>Sent To Rescues</b>	13	
<b>Euthanized Aggressive</b>	3	
<b>Incapacitated</b>	1	
<b>Fostered</b>	0	
<b>Warnings Sent</b>	10	Total Out 49

**Cats**

<i>Month</i>	<i>October 2012</i>	
<b>Current Residents</b>	12	
<b>Owner Give Up</b>	22	
<b>Stray Turned in</b>	14	Total in 36
<b>Dead on Arrival</b>	0	
<b>Picked up</b>	0	
<b>Adopted</b>	22	
<b>Euthanized</b>	0	
<b>Incapacitated</b>	30	
<b>Feral</b>	6	
<b>Claimed by Owner</b>	0	
<b>Fostered</b>	0	
<b>Sent To Rescues</b>	4	Total out 62

Number of Visitors: 214

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/Executive Darrell L. Link then presented for a motion to adopt and approve a Resolution along with the Agreement between KYTC (The Kentucky Transportation Cabinet) and Grant County to perform Bituminous resurfacing on the following Grant County roads, i.e.; Grantland Drive (CR1032), Menefee Road (1209) & (CR1020), Keefer-Lawrenceville Road (CR1229), Mason Sipple Road (CR1150), Cottonwood Drive (CR1034), Juett Road (CR1223), and Mitts Road (CR1217), and to allow County Judge/Executive Darrell L. Link to sign the said agreement.

Motion of Bobby Young, seconded by Brian Linder, to adopt and approve the resolution along with the Agreement between KYTC (The Kentucky Transportation Cabinet) and Grant County to perform Bituminous resurfacing on the following Grant County roads, i.e.; Grantland Drive (CR1032), Menefee Road (CR1020) Keefer-Lawrenceville Road (CR1229), Mason Sipple Road (CR1150), Cottonwood Drive (CR1034), Juett Road (CR1223), and Mitts Road (CR1217), and to allow County Judge/Executive Darrell L. Link to sign the said agreement.

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

\*\*\*\*\*

Judge Darrell L. Link then presented for motion for permission for County Judge/Executive Darrell L. Link to submit for bids for the following county roads. Grantland Drive (CR1032), Menefee Road (CR1020), Keefer-Lawrenceville Road (CR1229), Mason Sipple Road (CR1150), Cottonwood Drive (CR1034), Juett Road (CR1223), and Mitts Road (CR1217).

Motion of Bobby Young, seconded by Brian Linder to grant permission of

Judge/Executive to bid the following county roads: Grantland Drive (CR1032), Menefee Road (CR1020), Keefer-Lawrenceville Road (CR1229), Mason Sipple Road (CR1150), Cottonwood Drive (CR1034), Juett Road (CR1223), and Mitts Road (CR1217).

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

GRANT COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
\$125,000 – FD39 FUNDS  
\$85,000 – CB06 FUNDS

AGREEMENT BETWEEN  
COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
DEPARTMENT OF HIGHWAYS  
AND  
GRANT COUNTY

**THIS AGREEMENT**, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways, hereinafter referred to as the “**Department**,” and Grant County, 101 North Main Street, Williamstown, KY 41097, hereinafter referred to as the “**County**”.

**WITNESSETH:**

**WHEREAS**, the parties hereto desire to resurface various county roads in Grant County, which shall hereinafter be referred to as the “**Project**”;

**WHEREAS**, the **County** desires to be the lead agency and perform this **Project** to enhance the safety and reliability of roadway connections for the commuting public;

**WHEREAS**, the **County** shall refer to the applicable state requirements listed in the Interim Project Development Guide for Local Public Agencies and any future revisions for assistance in complying with this Agreement;

**WHEREAS**, the **County** has asked the **Department** for funding assistance for costs incurred during this **Project**;

GRANT COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
\$125,000 – FD39 FUNDS  
\$85,000 – CB06 FUNDS

**WHEREAS**, the **Department** agrees this is a worthwhile **Project** and is willing to reimburse the **County** up to \$125,000 in state contingency funding (FD39) and \$85,000 in state rural secondary funding (CB06) for the completion of this **Project**; and

**WHEREAS**, any cost in excess of the reimbursement funding (\$210,000) for this **Project** will be the responsibility of the **County**.

**NOW, THEREFORE**, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The **Department** agrees to reimburse the **County** up to \$210,000 for completion of work by the **County**, or consultants, contractors, or subcontractors hired by the **County**, under the obligations of this Agreement for the following **Project**:

To resurface the following various county roads:

- Grantland Drive (CR 1032) from US 25 extending westerly to the cul-de-sac for approximately 0.38 mile.
- Menefee Road (CR 1209) from Shady Lane extending southeasterly for approximately 0.27 mile.
- Menefee Road (CR 1020) from Rogers Road extending northerly for approximately 1.01 miles.
- Keefer-Lawrenceville Road (CR 1229) from KY 2936 extending northerly to KY 1993 for approximately 3.45 miles.
- Mason-Sipple Road (CR 1150) from Mason Pike extending to US 25 for approximately 1.87 miles.

GRANT COUNTY  
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\$85,000 – CB06 FUNDS

- Cottonwood Drive (CR 1034) from Lemon-Northcutt Road extending southeasterly to the cul-de-sac for approximately 0.37 mile.
- Juett Drive (CR 1223) from KY 1993 extending southeasterly to the end of county maintenance for approximately 1.14 miles.
- Mitts Road (CR 1217) from KY 36 extending southwesterly to the end of county maintenance for approximately 0.97 mile.

This **Project** is designed to enhance the reliability of the highway network and safety for motorists in the area providing safe connections. The **County** may choose to resurface any of the roads listed above at their own discretion, however, any ineligible costs, costs in excess of \$210,000 or any road not listed above is the responsibility of the **County**.

2. The **Department** has authorized up to \$125,000 in state contingency funding (FD39) and \$85,000 in state rural secondary funding (CB06) for all eligible expenses for this **Project**. This funding shall be made available for reimbursement to the **County** for all eligible expenses to the **Project**. The **County** shall be responsible for all eligible costs above the \$210,000 as well as any costs deemed ineligible for reimbursement from this **Project**. Any additional funding obligated for the completion of this **Project** shall be evidenced in writing by both parties with a Supplemental Agreement.
3. This Agreement is contingent upon the continued availability of appropriated funding. If the funding appropriated for the **Project** becomes unavailable for any reason including: the Kentucky General Assembly's failure to appropriate the funding, by operation of law or as the result of a reduction in funding, further reimbursement of **Project** expenditures may be denied, the **Project** may be cancelled, the timeline extended or the scope amended by the **Department** either in whole or in part without penalty. Denial of further reimbursement,

GRANT COUNTY  
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\$85,000 – CB06 FUNDS

**Project** cancellation, extension or amendment because of an interruption in the appropriated funding is not a default or breach of this Agreement by the **Department** nor may such denial, cancellation, extension or amendment give rise to any claim against the **Department**.

4. The effective date of this Agreement is the date of signature by the Secretary of the **Department's** Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **County** for eligible work activities completed and costs incurred prior to expiration.
5. The **County** shall follow state specifications for each necessary phase of this **Project**. The **County** shall adhere to all state regulations, including KRS 45A, KRS 176, KRS 177, and all terms of this Agreement for activities related to this **Project** as lead agency. The **County** will obtain any required permits, licenses or easements required to initiate, perform, and complete work and provide documentation to the **Department's** District 6 Office in Covington. In addition, the **County** is responsible to meet all other requirements and adhere to all regulations necessary to qualify for the receipt of these state funds. Concurrence must be obtained by the **County** through the **Department's** District 6 Chief District Engineer in Covington prior to the awarding of any contract for work or materials to be used on this **Project**.
6. Should the **Project** require any design services, the **County** agrees to use only licensed consultants who are pre-qualified to do work for the **Department** or to use a licensed Professional Engineer registered in the Commonwealth of Kentucky that demonstrates sufficient experience and knowledge in the type of work and receives the approval of the

GRANT COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
\$125,000 – FD39 FUNDS  
\$85,000 – CB06 FUNDS

**Department's** District 6 Chief District Engineer in Covington. The **County** shall be responsible for all **Project** design activities, which may be completed either by the **County's** staff or a consultant that is to be selected based on qualifications. All design work to be contracted must comply with all legal advertisement and selection requirements including, but not limited to, the Model Procurement Code provisions of KRS 45A and KRS 424. The **County** shall submit and obtain concurrences to the **Department's** District 6 Chief District Engineer in Covington final design plans, specifications, and a total estimate prior to any construction. When applicable, the **County** must obtain any necessary permits or easements to allow for work to be accomplished on this **Project** and adhere to the Uniform Relocation Assistance (URA) and Real Property Acquisitions Policies Act.

7. Should the **Project** require the acquisition of any interest in real property by the **County** and the **County** does not have the authority to acquire property by eminent domain, the applicability of the Uniform Relocation Assistance (URA) and Real Property Acquisitions Policies Act shall be limited to the following requirements: (1) Prior to making an offer for the property, the property owner shall be advised in writing that should negotiations fail to result in an amicable agreement, the **County** will not be able to acquire the property, and (2) The property owner shall be informed in writing of what the **County** believes to be the fair market value of the property based upon a fair market value appraisal approved prior to any offer by the **Department**, Division of Right of Way and Utilities. The **County** shall ensure that all real property acquisition, relocation assistance, and property management are completed in a fair, equitable and approved manner consistent with all state laws and regulations governing the acquisition of real property for public use using highway funding. In all real property acquisitions, concurrence must be obtained through the **Department's** Division of Right of Way and Utilities and shall be subject to review and approval by the **Department**.

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8. The **County** must obtain encroachment permits to allow for work to be accomplished on state owned right-of-way from the **Department's** District 6 Office in Covington. The **County** acknowledges that the **Department** will require the placement of a restrictive easement approved by and in favor of the **Department** in the chain of title of any real property acquired or improved pursuant to the **Project**. If the owner of any real property acquired or improved pursuant to the **Project** is not the **Department** or the **County**, the owner shall sign and be made a party to this Agreement and the owner hereby acknowledges, covenants and consents to the placement of a restrictive easement for perpetual maintenance of the property acquired or improved pursuant to the **Project** in the chain of title in favor of the **Department** prior to final reimbursement by the **Department**.
  
9. The **County** shall either adopt in writing the **Department's** written Policies and Procedures for Right of Way Acquisition and Relocation Assistance or present its own written Policies and Procedures for approval by the **Department's** Division of Right of Way and Utilities. The **County** shall conduct all appraisals and appraisal reviews using personnel meeting the **Department's** minimum qualifications and listed on the **Department's** pre-qualified appraiser and reviewer list. If the **County** chooses to use an acquisition consultant on all or any portion of the **Project**, the selection of the consultant shall be in accordance with the **Department's** Division of Right of Way Guidance Manual. All appraisals must be reviewed and approved by the **Department's** Central Office review appraisers, failure to do so will result in the **Project** being ineligible for funding reimbursement. The **County** shall provide property management in accordance with approved procedures and be responsible for the abatement of any asbestos containing materials and removal of contaminated soils pursuant to applicable state laws and regulations. The **County** shall provide the **Department** necessary assurance that all real property has been acquired and all displaced individuals,

GRANT COUNTY  
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COUNTY ROADS  
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\$85,000 – CB06 FUNDS

businesses, non-profit organizations and farms have been offered relocation assistance according to applicable state laws and regulations. The **County** shall provide the **Department** necessary documentation for review and approval at various stages of the acquisition process, as described in the **Department's** Right of Way Relocation Assistance Guidance Manual.

10. When conducting a utility relocation, KRS 177.035 and KRS 179.265 determine the necessity of payment for utility companies. Identification of utility or railroad facilities in conflict with the **Project**, the execution of a remedy for said conflict and oversight of the execution, and all work related to the **Project** shall be done in accordance with the Cabinet's Standards, Specifications, Standard Drawings, and Utilities and Rails Manual. Utility relocations shall be designed by the utility company and shown on the **Project's** survey and general plan sheets. The impacted utility company, with its regular construction or maintenance personnel, and/or with an approved contractor or subcontractor, will furnish all engineering, administration, labor, and materials to make and complete all necessary adjustments of its facilities to accommodate the **Project**. Correspondence pertaining to utility or railroad coordination must be provided to both contracted parties. If a conflict of interest arises between the obligated party and a utility company, the unobligated party shall intercede to provide the utility coordination. The completed relocation shall be inspected to document the proper installation of the facilities. Upon full execution of the utility relocation for the **Project**, three (3) sets of as-built plans for each utility company that completes facility relocation on the project prior to the construction letting, a utility impact note defining the utilities identified in the **Project**, relocations that have been performed, incomplete relocations, and completion schedules for the incomplete work must be provided.

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11. State construction criteria for the type of work shall be followed, including but not limited to the **Department's** Highway Design Manual, the **Department's** Standard Drawings, the **Department's** Standard Specifications for Road and Bridge Construction, the **Department's** Drainage Manual, the **Department's** Structural Design Manual, the American Association of State Highway Transportation Officials' (AASHTO) "Policy on Geometric Design of Highways and Streets", and the FHWA Manual on Uniform Traffic Control Devices (MUTCD). All work performed shall be in accordance with the **Department's** Standard Specifications for Road and Bridge Construction, edition 2008 as revised, and as provided in Subsection 105.01 of said Specifications. All materials furnished shall be in accordance with Subsection 106 of said Specifications to include all **Department** List of Approved Materials. These standards, specifications, and criteria are incorporated in this Agreement by this reference.

12. The **County** agrees to use only licensed contractors and subcontractors who are pre-qualified to do work for the **Department** for any necessary construction services. The **County** shall be responsible for all **Project** construction activities, which may be completed either by the **County's** staff or through the advertisement, opening of bids, selection, and contracting for contractor services in accordance with the Model Procurement Code provisions of KRS 45A and KRS 424. Specific requirements defined within KRS 45A require that the award be made to the lowest responsive bidder meeting the criteria of responsibility established by the **Department**. The contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded. The contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof. The **County**

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must receive **Department** approval for all change orders and shall have approval of the appropriate governing authority, but shall not increase the funding obligated to the **County** as a result of this Agreement.

13. The **County** shall be responsible for all aspects of administration, measuring, testing, and inspections to ensure the materials and work meets the **Department's** specifications of the construction contract. This includes providing daily, on-site inspection of the contractor's work activities and processing all of the paper work associated with the construction contract, including any change orders. The **Department** shall have access to the **Project** area and may conduct field reviews of the **Project** at any time. These field reviews are intended to verify status of the **Project**, performance of the contractor, adequacy of the **County** oversight, conformance with all laws, regulations, and policies and provide assistance to the **County** as may be necessary.
14. The **County** may submit to the **Department's** District 6 Office in Covington current billings reflecting the actual cost of work incurred during any given work period, which will be paid within a reasonable time after receipt by the **Department**; however, in no event is the **County** to submit billings for work performed for less than a thirty (30) day period. All charges to the **Project** shall be supported by properly executed invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charge. The **Department** may require additional documentation at their discretion.
15. The **County** is responsible for ensuring that all **Project** construction activities have been completed and are responsible for providing all of the necessary paperwork as required by the construction contract. The **County** will conduct a field inspection to verify completion of the work in conformance with the Agreement. This documentation must be provided to the

GRANT COUNTY  
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**Department's** District 6 Chief District Engineer in Covington prior to final payment of the **Project**. When both the **County** and the **Department** accept the field work as complete, the **County's** project manager shall certify the **Project** was constructed in accordance with the plans and specifications and that all funding authorized on this **Project** has been used to reimburse for materials, equipment, or labor as intended and at the location agreed herein by both parties. Upon receipt of the **Department's** Final Acceptance Report, the **County** will issue the final payment to the contractor with an official Release of Contractor form for signature. Within 30 days, the **County** shall provide the **Department** with a copy of the official Release of Contractor form, as well as proof of payment, which includes cancelled checks.

16. This Agreement and the maintenance responsibilities herein shall survive in perpetuity the cancellation or termination of all or any portion of the **Project**, and shall survive the completion of and acceptance of the **Project**. To protect the public interest and maintain the original intent, the **County** agrees to maintain in an acceptable condition all facilities improved by the **Project** to the condition existing at the time of the Final Acceptance Report in perpetuity. In the event that the **Project** improvements are not maintained as a public facility, the **County** shall reimburse the **Department** for all costs incurred and for all funding expended pursuant to the **Project**, including any applicable interest.
17. The **County** shall maintain for a period of three (3) years all records of materials, equipment, and labor costs involved in the performance of work of said **Project**. In order to obtain reimbursement from the **Department** for constructing said **Project**, the **County** shall submit to the **Department's** District 6 Office in Covington documented invoices of materials, equipment, and labor used on the **Project**, including certification that the work was accomplished on a publicly maintained facility.

GRANT COUNTY  
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COUNTY ROADS  
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18. No member, officer, or employee of the **Department** or the **County** during his tenure or for one (1) year thereafter shall have any financial interest, direct or indirect, in this Agreement or the proceeds thereof as identified in KRS 45A.340. The **Department** and the **County** shall comply with the requirements of the Executive Branch Code of Ethics KRS Chapter 11A. The **County** warrants that no person, elected official, selling agency or other organization has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. No member, officer, or employee of the **Department** or **County** shall collude or lobby on behalf of this **Project** without penalty, including but not limited to suspension or debarment.
19. To the extent permitted by law, the **County** shall indemnify and hold harmless the **Department** and all of its officers, agents, and employees from all suits, actions, or claims of any character arising from any injuries, payments or damages received or claimed by any person, persons, or property resulting from implementation of any phase of the **Project** or occurring on or near the **Project** site.
20. Either party may cancel the contract at any time for cause or may cancel without cause on 30 days written notice.
- a. The **Department** reserves the right to cancel all reimbursements under this Agreement at any time deemed to be in the best interest of the **Department** by giving thirty (30) days written notice of such cancellation to the **County**. If reimbursement under this Agreement is canceled under this section by reason other than violation of this Agreement or any applicable law by the **County**, its agents, employees and contractors, the **Department** shall reimburse the **County** according to the terms hereof for all

GRANT COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
\$125,000 – FD39 FUNDS  
\$85,000 – CB06 FUNDS

expenses incurred under this Agreement to the date of such cancellation of reimbursement.

- b. The **County** may seek to cancel its obligations under this Agreement at any time deemed to be in the best interest of the **County** by giving thirty (30) days written notice of such request to the **Department**. If the **Department** agrees to allow the **County** to cancel the Project or cancel its obligations under this Agreement, the **County** shall reimburse the **Department** for all funding reimbursements made under this Agreement.
- c. Any dispute concerning a question of fact in connection with the work not disposed of by Agreement between the **County** and the **Department** shall be referred to the Secretary of the Transportation Cabinet of the Commonwealth of Kentucky, or his duly authorized representative, whose decision shall be final. Any proposed change or extension to this Agreement shall be at the mutual consent of the **County** and the **Department** and be evidenced in writing.

21. The Kentucky General Assembly may allow for a reduction in a contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the contract will be reduced by the amount specified in that document

22. The **Department** certifies that it is in compliance with the provisions of KRS 45A.695. "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The **County** hereby acknowledges it is responsible to inform any entity it intends to hire or use as a contractor, as defined in KRS 45A.030(9), that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall

GRANT COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
\$125,000 – FD39 FUNDS  
\$85,000 – CB06 FUNDS

have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884.

23. KRS 45A.485 requires the **County** to certify that all contractors shall reveal to the **Department**, any final determination of a violation by the contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the state sales and use tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

The **County** shall certify that all contractors agree to be in continuous compliance with the provisions of those statutes which apply to the contractor's operations. Failure to reveal a final determination or failure to comply with the above statutes for the duration of the contract, shall be grounds for the **County's** cancellation of the contract and the contractor's disqualification from eligibility for future state contracts for a period of two (2) years.

24. It is understood and agreed by these parties that if any part of this contract is held by the courts to be illegal or in conflict with any law of the Commonwealth of Kentucky, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular part, term, or provision held to be invalid.

GRANT COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
\$125,000 – FD39 FUNDS  
\$85,000 – CB06 FUNDS

25. The **County** will pass a resolution authorizing the Judge/Executive to sign this Agreement on behalf of the **County**. A copy of that resolution shall be attached to and made a part of this Agreement.

GRANT COUNTY  
RESURFACING VARIOUS  
COUNTY ROADS  
\$125,000 – FD39 FUNDS  
\$85,000 – CB06 FUNDS

IN WITNESS WHEREOF, the parties have caused these presents to be executed by their officers thereunto duly authorized.

GRANT COUNTY

COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

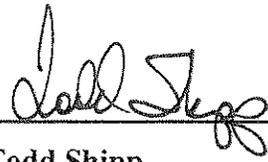
\_\_\_\_\_  
Darrell L. Link  
Judge/Executive

\_\_\_\_\_  
Michael W. Hancock  
Secretary

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

APPROVED AS TO FORM & LEGALITY

  
\_\_\_\_\_  
Todd Shipp  
Office of Legal Services

DATE: 10/4/12

## **RESOLUTION**

**Fiscal Court of Grant County**

**Resolution adopting and approving the execution of a Memorandum Of Agreement between the Grant County Fiscal Court and The Commonwealth of Kentucky, Transportation Cabinet, Department of Highways in the amount of \$210,000.00 for the resurfacing of various county roads and accepting all roads and streets referred to therein as being a part of the County Road system.**

**Be it resolved by the Fiscal Court that:**

**The Fiscal Court does hereby certify that all roads and streets referred to in said agreement are county roads as defined in KRS 178.010 (1) (b); and**

**The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept said Agreement, and by such acceptance agrees to all terms and conditions therein stated: and**

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

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

AYES

NAYS

Richard Austin, Magistrate 1st District

\_\_\_\_\_

Brian Linder, Magistrate 2nd District

\_\_\_\_\_

Bobby Young, Magistrate 3rd District

\_\_\_\_\_

Darrell L. Link, Judge/Executive

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

COMMONWEALTH OF KENTUCKY, GRANT COUNTY

I, Patricia A. Conrad, Fiscal Court Clerk of Grant County

Certify that the foregoing is a true copy of the order above. Given under my hand and seal of

Office this the 05th day of November, 2012.

SIGNED Patricia Conrad

FISCAL COURT CLERK OF GRANT COUNTY

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion to reappoint Carolyn Thomas-Thompson to serve as a member of the Grant County District Extension Board for another three (3) year term beginning January 1, 2013, and to expire on December 31, 2015.

Motion of Brian Linder, seconded by Bobby Young to reappoint Carolyn Thomas-Thompson to serve as a member of the Grant County District Extension Board for another three (3) year term beginning January 1, 2013, and to expire on December 31, 2015.

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

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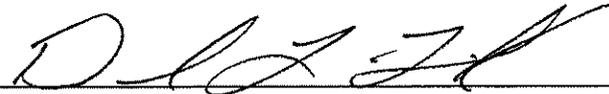
MAGISTRATES: RICHARD AUSTIN 1<sup>ST</sup> DISTRICT \* BRIAN LINDER 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

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## RE - APPOINTMENT

I, Darrell Link, Judge/Executive of Grant County, Kentucky, do hereby re-appoint CAROLYN THOMAS-THOMPSON, 110 Choctaw Drive, Dry Ridge, Kentucky 41035, to serve as a member of the Grant County District Extension Board for another three (3) year term, beginning on January 01, 2013, and to expire on December 31, 2015.

Dated this the 05th day of November, 2012.

  
\_\_\_\_\_  
GRANT COUNTY JUDGE/EXECUTIVE

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion to appoint Stanley Riley to serve as a member of the Grant County District Extension Board for a three (3) year term beginning January 1, 2013, and to expire on December 31, 2015.

Motion of Richard Austin, seconded by Brian Linder to appoint Stanley Riley to serve as a member of the Grant County District Extension Board for a three (3) year term beginning January 1, 2013, and to expire on December 31, 2015.

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



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

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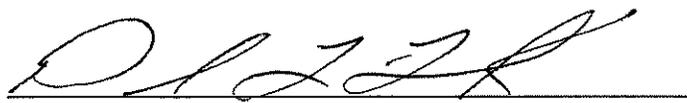
MAGISTRATES: RICHARD AUSTIN 1<sup>ST</sup> DISTRICT \* BRIAN LINDER 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

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## APPOINTMENT

I, Darrell Link, Judge/Executive of Grant County, Kentucky, do hereby appoint STANLEY RILEY, 1190 Falmouth Street, Williamstown, Kentucky 41097, to serve as a member of the Grant County District Extension Board for a (3) year term, beginning on January 01, 2013, and to expire on December 31, 2015. He will replace Ronnie Gabbert due to his term expiring on December 31, 2012.

Dated this the 05th day of November, 2012.

  
GRANT COUNTY JUDGE/EXECUTIVE

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion to appoint Linda Evans to serve as a member of the Grant County District Extension Board for a three (3) year term beginning January 1, 2013, and to expire on December 31, 2014.

Motion of Bobby Young, seconded by Brian Linder to appoint Linda Evans to serve as a member of the Grant County District Extension Board for a three (3) year term beginning January 1, 2013, and to expire on December 31, 2014.

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



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

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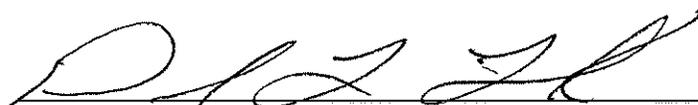
MAGISTRATES: RICHARD AUSTIN 1<sup>ST</sup> DISTRICT \* BRIAN LINDER 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

---

## APPOINTMENT

I, Darrell Link, Judge/Executive of Grant County, Kentucky, do hereby appoint LINDA EVANS, 960 Vallandingham Road, Dry Ridge, Kentucky 41035, to serve as a member of the Grant County District Extension Board for a two (2) year term, beginning on January 01, 2013, and to expire on December 31, 2014. She will replace Kenwood Soper whose resignation is effective on December 31, 2012.

Dated this the 05th day of November, 2012.



GRANT COUNTY JUDGE/EXECUTIVE

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to promote Melissa Preston from Part-Time Deputy Jailer at the Grant County Detention Center to Full-Time Deputy Jailer at an hourly salary of \$11.00 per hour retroactive to November 4, 2012.

Motion of Richard Austin, seconded by Brian Linder to promote Melissa Preston from Part-Time Deputy Jailer at the Grant County Detention Center to Full-Time Deputy Jailer at an hourly salary of \$11.00 per hour retroactive to November 4, 2012.

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

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Timothy Wendling as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly salary of \$10.50 per hour effective November 7, 2012.

Motion of Bobby Young, seconded by Brian Linder to hire Timothy Wendling as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly salary of \$10.50 per hour effective November 7, 2012.

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

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Logan Forsythe as a Part-Time Deputy

Jailer at the Grant County Detention Center at an hourly salary of \$10.50 per hour effective November 7, 2012.

Motion of Richard Austin, seconded by Bobby Young to hire Logan Forsythe as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly salary of \$10.50 per hour effective November 7, 2012.

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

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Nakesha Gosney as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly salary of \$10.50 per hour effective November 7, 2012.

Motion of Brian Linder, seconded by Bobby Young to hire Nakesha Gosney as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly salary of \$10.50 per hour effective November 7, 2012.

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

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Elizabeth Bramley as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly salary of \$10.50 per hour effective November 7, 2012.

Motion of Bobby Young, seconded by Brian Linder to hire Elizabeth Bramley

as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly salary of \$10.50 per hour effective November 7, 2012.

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



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

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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 Peoples, do hereby appoint MELISSA PRESTON, 249 Fairway Drive, Dry Ridge, Ky. 41035, to serve as Full-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$11.00 retroactive to November 4, 2012.**

**Dated this the 5<sup>th</sup> day of November, 2012**

**Darrell L. Link**

**Grant County Judge/Executive**



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

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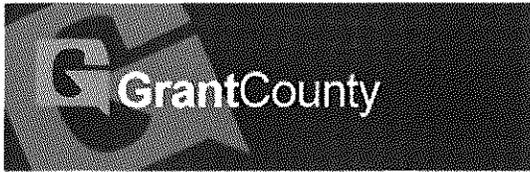
## APPOINTMENT

I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint TIMOTHY WENDLING, 1124 Jones Road, Walton, Ky. 41094, to serve as a Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective November 7, 2012.

Dated this the 5<sup>th</sup> day of November, 2012

**Darrell L. Link**

**Grant County Judge/Executive**



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

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## **APPOINTMENT**

**I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peoples, do hereby appoint LOGAN FORSYTHE, 253 Trifecta Court # 47, Walton, Ky. 41094, to serve as a Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective November 7, 2012.**

**Dated this the 5<sup>th</sup> day of November, 2012**

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



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

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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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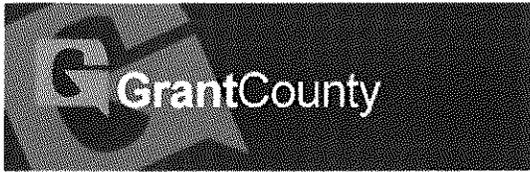
## APPOINTMENT

I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint NAKESHA GOSNEY, 136 Phillip Sharp Road, Butler, Ky. 41006, to serve as a Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective November 7, 2012.

Dated this the 5<sup>th</sup> day of November, 2012

**Darrell L. Link**

**Grant County Judge/Executive**



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

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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 Peoples, do hereby appoint ELIZABETH BRAMLEY, 3335 Lebanon Road, Crittenden, Ky. 41030, to serve as a Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective November 7, 2012.

Dated this the 5<sup>th</sup> day of November, 2012

**Darrell L. Link**

**Grant County Judge/Executive**

\*\*\*\*\*

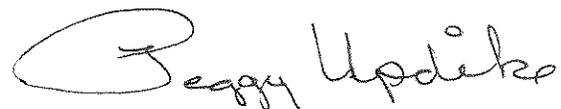
Judge/Executive Darrell L. Link presented the County Treasurer's Cash Position report of October 2012, No-Action-is-required.

**Grant County Fiscal Court  
Cash Position Report  
November 5, 2012**

All Accounts as of October 31, 2012

<b>General</b>	\$ 399,922.34
<b>Road Fund</b>	\$ 1,288,094.48
<b>Jail Fund</b>	\$ 426,323.90
<b>LGEA Fund</b>	\$ 218,330.71
<b>Forest Fund</b>	\$ 447.84
<b>Total Funds Accounts</b>	<b>\$ 2,333,119.27</b>
<b>Investments</b>	
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
<b>Total Investment Funds</b>	<b>\$ 1,406,842.23</b>
<b>Grand Total</b>	<b>\$ 3,739,961.50</b>

Respectfully Submitted this the 5th Day of November , 2012



Peggy Updike  
Treasurer/Grant County

\*\*\*\*\*

Open Discussion for "Good of the County"

Magistrate Austin asked if there would be a ceremony at the Veterans Cemetery on Veterans Day and Judge Link stated that he had not been notified if they were going to do something as Veterans Day fall on a Sunday. He will let the Magistrates know if he is notified of anything that might be held on that day. Magistrate Austin also stated that the Salvation Army would be doing the kettle drive at Wal-Mart again this year and that he could always use extra help. All the money collected during this drive stays in Grant County and they have been able to help a number of county residents this past year.

\*\*\*\*\*

Judge/Executive Darrell L. Link then reminded the court that the next meeting of the Grant County Fiscal Court will be held on Monday, November 19<sup>th</sup>, 2012 at 7:00 P.M at the Grant County courthouse.

Motion of Richard Austin, seconded by Brian Linderto adjourn until Monday, November 19<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 3rd District, votes, yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

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Grant County Judge Executive  
Darrell L. Link