

# 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

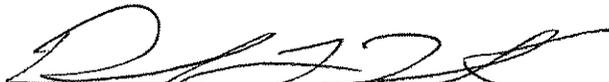
December 3, 2012

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 DECEMBER 3, 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 November 19, 2012 Regular Fiscal Court meeting.
5. Approve Claims in General Expense Fund, Road Fund, and Jail Fund, along with the transfers as presented.
6. Present for review, the Reports of the Road Supervisor, Building Inspector, and the Animal Control Officer for the Month of November. No-Action-Is-Required.
7. Present for a Motion to allow Judge/Executive Darrell L. Link to sign electrical Inspector's agreements as required by the State of Kentucky per KRS 198B.060.
8. Present for a motion to accept the tax rates for the Grant County Extension District as established at the August 10, 2012 District Board Meeting.
9. Present for a motion to accept the tax rates for the Grant County Public Library taxing District as established at the August 13, 2012 Library Board of Trustees meeting.

10. Present for a motion to approve the Public Notice to be published in the newspaper for the Grant County 109 Board Solid Waste Management Plan update per KAR 49:011, Section 5.
11. Present for a motion to stop payment on Check # 13127 dated August 7, 2012, drawn on the Road Fund, payable to Ideal Farm Supply in the amount of \$55.36 because the check never was presented for payment.
12. Present for a motion to stop payment on Check # 17150 dated June 5, 2012, drawn on the General Fund, payable to America the Beautiful Fund because the check was never presented for payment.
13. Present for a motion to appoint Mike Webster as a Full Time Deputy Sheriff for the Grant County Sheriff's Department at a starting salary of \$25,000.00 annually effective December 3, 2012 plus FLEFPF pay after completing the academy.
14. Present for a motion to appoint Susan Florence as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective December 5, 2012.
15. Present for a motion to appoint Donald Groger as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective December 5, 2012.
16. Present for a motion to appoint Jacob Fox as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective December 5, 2012.
17. Present for a motion to appoint Christopher Speier as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective December 5, 2012.
18. Present for Review the November Monthly cash Position Report from Peggy Updike, Grant County Treasurer. No-Action-Is-Required
19. Open discussion for the "Good of the County".
20. Remind the Fiscal Court that the next meeting of the Fiscal Court will be on Monday, December 17, 2012 at the Grant County Courthouse at 7:00 P.M.
21. Motion to adjourn until 7:00 P.M., Monday, December 17, 2012.

  
GRANT COUNTY JUDGE/EXECUTIVE  
Darrell L. Link

The Grant County Fiscal Court met in Special Session on Monday, December 3<sup>rd</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, Mike Webster, Philip Knarr, Crystal Fryman, Grant County Sheriff Chuck Dills, Tim Slone, Joe Menefee, Todd Anderson and Mike Webster.

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

Judge/Executive Darrell L. Link then stated that we have no additions or deletions to the agenda.

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Judge/Executive Darrell L. Link presented the minutes of the November 19<sup>th</sup> 2012 meeting for approval.

Motion of Bobby Young, seconded by Brian Linder, it is hereby ordered to approve the minutes of the November 19<sup>th</sup>, 2012 regular meeting.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1<sup>st</sup> 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 presented for review and approval the Claims in the General Expense Fund, Road Fund, and Jail Fund, along with the transfers for the month

of December.

Motion of Brian Linder, seconded by Richard Austin, it is hereby ordered to pay Claim #'s 01-12-1290, thru 01-12-1338 against the General Expense Fund in the amount of \$30,869.46; Claim #'s 02-12-0396, thru 02-12-0407 against the Road Fund in the amount of \$53,920.69, and Claim #'s 03-12-0330, thru 03-12-0341, against the Jail Fund in the amount of \$84,646.93 and the transfers as presented.

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

**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: AT&amp;TMOBILI</b>								
12/03/12	01-12-1330	I	ACCT. # 188015948683	COD	12/03	N/A	60.40	.00
	<b>Account:</b>		<b>0150015730</b>	<b>Amount</b>			60.40	
<b>Vendor Total: AT&amp;TMOBILI</b>							60.40	.00
<b>Vendor: BAUMANPAPE</b>								
12/03/12	01-12-1335	I	PAPER PRODUCTS	COD	12/03	N/A	567.08	.00
	<b>Account:</b>		<b>0150804060</b>	<b>Amount</b>			398.49	
	<b>Account:</b>		<b>0150814110</b>	<b>Amount</b>			168.59	
<b>Vendor Total: BAUMANPAPE</b>							567.08	.00
<b>Vendor: C0030</b>								
12/03/12	01-12-1305	I	INV. 07122406	COD	12/03	Misc Box7	303.90	.00
	<b>Account:</b>		<b>0154013480</b>	<b>Amount</b>			303.90	
<b>Vendor Total: C0030</b>							303.90	.00
<b>Vendor: CARENETPRE</b>								
12/03/12	01-12-1334	I	NOVEMBER SUPPORT	COD	12/03	N/A	500.00	.00
	<b>Account:</b>		<b>0152323480</b>	<b>Amount</b>			500.00	
<b>Vendor Total: CARENETPRE</b>							500.00	.00
<b>Vendor: CINBELLANY</b>								
12/03/12	01-12-1290	I	VETERANS OFFICE	COD	12/03	N/A	11.13	.00
	<b>Account:</b>		<b>0150015730</b>	<b>Amount</b>			11.13	
<b>Vendor Total: CINBELLANY</b>							11.13	.00
<b>Vendor: CONRADTIRE</b>								
12/03/12	01-12-1336	I	VEHICLE REPAIRS	COD	12/03	Misc Box7	158.00	.00
	<b>Account:</b>		<b>0150155920</b>	<b>Amount</b>			158.00	
<b>Vendor Total: CONRADTIRE</b>							158.00	.00
<b>Vendor: CSI0798</b>								
12/03/12	01-12-1291	I	SOLID WASTE	COD	12/03	N/A	347.61	.00
	<b>Account:</b>		<b>0154013660</b>	<b>Amount</b>			103.19	
	<b>Account:</b>		<b>0152053660</b>	<b>Amount</b>			131.45	
	<b>Account:</b>		<b>0154013660</b>	<b>Amount</b>			112.97	
<b>Vendor Total: CSI0798</b>							347.61	.00
<b>Vendor: DOMINOS</b>								
12/03/12	01-12-1292	I	PSW MEALS	COD	12/03	N/A	14.82	.00
	<b>Account:</b>		<b>0152054250</b>	<b>Amount</b>			14.82	
<b>Vendor Total: DOMINOS</b>							14.82	.00
<b>Vendor: DRAUTOPART</b>								
12/03/12	01-12-1306	I	ANTI FREEZE	COD	12/03	Misc Box7	51.00	.00
	<b>Account:</b>		<b>0154014670</b>	<b>Amount</b>			51.00	
<b>Vendor Total: DRAUTOPART</b>							51.00	.00
<b>Vendor: DUKEENERGY</b>								
12/03/12	01-12-1328	I	UTILITIES	COD	12/03	N/A	592.37	.00
	<b>Account:</b>		<b>0154015780</b>	<b>Amount</b>			197.21	
	<b>Account:</b>		<b>0154015780</b>	<b>Amount</b>			379.71	
	<b>Account:</b>		<b>0151355820</b>	<b>Amount</b>			15.45	
<b>Vendor Total: DUKEENERGY</b>							592.37	.00
<b>Vendor: ETHOMAS</b>								
12/03/12	01-12-1322	I	INV 4567	COD	12/03	N/A	540.25	.00
	<b>Account:</b>		<b>0150573180</b>	<b>Amount</b>			540.25	
<b>Vendor Total: ETHOMAS</b>							540.25	.00
<b>Vendor: G1700</b>								
12/03/12	01-12-1307	I	TAGS FOR F150	COD	12/03	N/A	21.00	.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>Account: 0150155920</b>	<b>Amount</b>	21.00			
							<b>Vendor Total: G1700</b>	21.00 .00
<b>Vendor: G2100</b>			GRANT COUNTY VETERINARY					
12/03/12	01-12-1302	I	INV 43492	COD	12/03	N/A	10.00	.00
			<b>Account: 0152053850</b>	<b>Amount</b>	10.00			
							<b>Vendor Total: G2100</b>	10.00 .00
<b>Vendor: GCFBLA</b>			GRANT CO. FBLA					
12/03/12	01-12-1315	I	YOUTH LITTER PICKUP	COD	12/03	N/A	876.60	.00
			<b>Account: 0152125480</b>	<b>Amount</b>	876.60			
							<b>Vendor Total: GCFBLA</b>	876.60 .00
<b>Vendor: GCHSFCCLA</b>			GCHS FCCLA					
12/03/12	01-12-1312	I	YOUTH LITTER PICKUP	COD	12/03	N/A	585.00	.00
			<b>Account: 0152125480</b>	<b>Amount</b>	585.00			
							<b>Vendor Total: GCHSFCCLA</b>	585.00 .00
<b>Vendor: GCHSSOCCER</b>			GCHS SOCCER BOOSTERS					
12/03/12	01-12-1313	I	YOUTH LITTER PICKUP	COD	12/03	N/A	882.00	.00
			<b>Account: 0152125480</b>	<b>Amount</b>	882.00			
							<b>Vendor Total: GCHSSOCCER</b>	882.00 .00
<b>Vendor: GILMCCLURE</b>			GILBERT McCLURE					
12/03/12	01-12-1332	I	REVIEWS FOR NOVEMBER	COD	12/03	Misc Box7	157.27	.00
			<b>Account: 0151153990</b>	<b>Amount</b>	157.27			
							<b>Vendor Total: GILMCCLURE</b>	157.27 .00
<b>Vendor: GOODYEARTI</b>			GOODYEAR TIRE DISTRIBUTORS					
12/03/12	01-12-1325	I	INV 900515503	COD	12/03	N/A	431.68	.00
			<b>Account: 0150155920</b>	<b>Amount</b>	431.68			
							<b>Vendor Total: GOODYEARTI</b>	431.68 .00
<b>Vendor: H0023</b>			HOPE SPAY/NEUTER CLINIC					
12/03/12	01-12-1294	I	SPAY/NEUTER	COD	12/03	N/A	65.00	.00
			<b>Account: 0152053850</b>	<b>Amount</b>	65.00			
							<b>Vendor Total: H0023</b>	65.00 .00
<b>Vendor: H0025</b>			HELO IT, LLC					
12/03/12	01-12-1293	I	INV 0000176	COD	12/03	Misc Box7	1,917.87	.00
			<b>Account: 0154017180</b>	<b>Amount</b>	1,917.87			
							<b>Vendor Total: H0025</b>	1,917.87 .00
<b>Vendor: H0800</b>			HOWE HEATING & COOLING					
12/03/12	01-12-1331	I	INV. 11033	COD	12/03	Misc Box7	425.25	.00
			<b>Account: 0150805160</b>	<b>Amount</b>	425.25			
							<b>Vendor Total: H0800</b>	425.25 .00
<b>Vendor: K1200</b>			KENTUCKY RETIREMENT					
12/03/12	01-12-1317	I	INV. 96305	COD	12/03	N/A	112.80	.00
			<b>Account: 0194002020</b>	<b>Amount</b>	112.80			
							<b>Vendor Total: K1200</b>	112.80 .00
<b>Vendor: K1680</b>			KANSAS STATE BANK					
12/03/12	01-12-1295	I	INV. 3342886-17	COD	12/03	N/A	980.46	.00
			<b>Account: 0150015730</b>	<b>Amount</b>	980.46			
							<b>Vendor Total: K1680</b>	980.46 .00
<b>Vendor: L4000</b>			LAW ENFORCEMENT SYSTEMS,					
12/03/12	01-12-1323	I	JUVENILE CASE FILES	COD	12/03	N/A	162.00	.00
			<b>Account: 0150157170</b>	<b>Amount</b>	162.00			
							<b>Vendor Total: L4000</b>	162.00 .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: M1126</b>								
			MTCI					
12/03/12	01-12-1333	I	INV 1584	COD	12/03	N/A	2,483.53	.00
	<b>Account: 0150015730</b>		<b>Amount</b>	2,483.53				
<b>Vendor Total: M1126</b>							2,483.53	.00
<b>Vendor: M1235</b>								
			MCR SERVICES					
12/03/12	01-12-1297	I	CUSTODIAL	COD	12/03	Misc Box7	2,660.00	.00
	<b>Account: 0150815860</b>		<b>Amount</b>	2,660.00				
<b>Vendor Total: M1235</b>							2,660.00	.00
<b>Vendor: M2701</b>								
			MARLENES					
12/03/12	01-12-1308	I	PSW MEALS	COD	12/03	Misc Box7	1,742.00	.00
	<b>Account: 0150804250</b>		<b>Amount</b>	36.00				
	<b>Account: 0150814250</b>		<b>Amount</b>	138.00				
	<b>Account: 0150804060</b>		<b>Amount</b>	1,568.00				
<b>Vendor Total: M2701</b>							1,742.00	.00
<b>Vendor: M8175</b>								
			MAN-D-TEC, INC.					
12/03/12	01-12-1296	I	INV 61120	COD	12/03	N/A	171.10	.00
	<b>Account: 0150814110</b>		<b>Amount</b>	171.10				
<b>Vendor Total: M8175</b>							171.10	.00
<b>Vendor: MILLERFLOR</b>								
			MILLER FLOOR CARE					
12/03/12	01-12-1298	I	INV 7486	COD	12/03	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>								
			LYNCH ENTERPRISES					
12/03/12	01-12-1327	I	INV 55376	COD	12/03	Misc Box7	133.11	.00
	<b>Account: 0150014450</b>		<b>Amount</b>	133.11				
<b>Vendor Total: MINUTEMANP</b>							133.11	.00
<b>Vendor: O0248</b>								
			OWEN COUNTY ANIMAL CLINIC					
12/03/12	01-12-1303	I	SPAY/NEUTER VOUCHER	COD	12/03	N/A	77.00	.00
	<b>Account: 0152053850</b>		<b>Amount</b>	77.00				
<b>Vendor Total: O0248</b>							77.00	.00
<b>Vendor: O7904</b>								
			U.S. BANCORP EQUIPMENT					
12/03/12	01-12-1326	I	INV. # 216680132	COD	12/03	N/A	536.47	.00
	<b>Account: 0150013330</b>		<b>Amount</b>	225.00				
	<b>Account: 0150154450</b>		<b>Amount</b>	259.47				
	<b>Account: 0152124450</b>		<b>Amount</b>	52.00				
<b>Vendor Total: O7904</b>							536.47	.00
<b>Vendor: OWENELECTR</b>								
			OWEN ELECTRIC COOPERATIVE					
12/03/12	01-12-1337	I	MT ZION FIREHOUSE	COD	12/03	N/A	167.37	.00
	<b>Account: 0150855780</b>		<b>Amount</b>	167.37				
<b>Vendor Total: OWENELECTR</b>							167.37	.00
<b>Vendor: R2000</b>								
			GENESIS INVESTMENTS INC.					
12/03/12	01-12-1309	I	INV 732313 762402 763699	COD	12/03	N/A	35.55	.00
	<b>Account: 0150804250</b>		<b>Amount</b>	35.55				
<b>Vendor Total: R2000</b>							35.55	.00
<b>Vendor: R2539</b>								
			RADIO COMMUNICATIONS					
12/03/12	01-12-1320	I	INV 452341	COD	12/03	N/A	657.25	.00
	<b>Account: 0150157170</b>		<b>Amount</b>	657.25				
<b>Vendor Total: R2539</b>							657.25	.00
<b>Vendor: SCHWAAB</b>								
			SCHWAAB, INC.					
12/03/12	01-12-1299	I	INV C62730	COD	12/03	N/A	58.97	.00
	<b>Account: 0150014450</b>		<b>Amount</b>	34.99				

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
			<b>Account: 0150154450</b>	<b>Amount</b>	23.98				
							<b>Vendor Total: SCHWAAB</b>	58.97	.00
<b>Vendor: SNAPPYTOMA</b>			SNAPPY TOMATO PIZZA						
12/03/12	01-12-1310	I	INV 301495	COD	12/03	Misc Box7	24.00	.00	
			<b>Account: 0150804250</b>	<b>Amount</b>	24.00				
							<b>Vendor Total: SNAPPYTOMA</b>	24.00	.00
<b>Vendor: SPRINT</b>			SPRINT						
12/03/12	01-12-1304	I	CELL PHONES	COD	12/03	N/A	1,148.94	.00	
			<b>Account: 0150015730</b>	<b>Amount</b>	1,148.94				
12/03/12	01-12-1319	I	SOLID WASTE	COD	12/03	N/A	132.31	.00	
			<b>Account: 0150015730</b>	<b>Amount</b>	132.31				
							<b>Vendor Total: SPRINT</b>	1,281.25	.00
<b>Vendor: T4838</b>			TRI-STATE ELEVATOR, INC.						
12/03/12	01-12-1338	I	INV. 12-1249	COD	12/03	N/A	419.06	.00	
			<b>Account: 0150803520</b>	<b>Amount</b>	419.06				
							<b>Vendor Total: T4838</b>	419.06	.00
<b>Vendor: THOMSONWES</b>			THOMSON-WEST						
12/03/12	01-12-1324	I	INV. # 826054712	COD	12/03	N/A	282.00	.00	
			<b>Account: 0150157170</b>	<b>Amount</b>	282.00				
							<b>Vendor Total: THOMSONWES</b>	282.00	.00
<b>Vendor: TRACTORSUP</b>			TRACTOR SUPPLY CO.						
12/03/12	01-12-1321	I	INVOICES	COD	12/03	N/A	253.70	.00	
			<b>Account: 0152125480</b>	<b>Amount</b>	160.90				
			<b>Account: 0152054020</b>	<b>Amount</b>	92.80				
							<b>Vendor Total: TRACTORSUP</b>	253.70	.00
<b>Vendor: UCAN</b>			UCAN NONPROFIT						
12/03/12	01-12-1300	I	SPAY/NEUTER CLINIC	COD	12/03	N/A	915.00	.00	
			<b>Account: 0152053850</b>	<b>Amount</b>	915.00				
							<b>Vendor Total: UCAN</b>	915.00	.00
<b>Vendor: UTILITYREV</b>			CITY OF WILLIAMSTOWN						
12/03/12	01-12-1329	I	UTILITIES	COD	12/03	N/A	6,580.09	.00	
			<b>Account: 0150155780</b>	<b>Amount</b>	495.63				
			<b>Account: 0150155780</b>	<b>Amount</b>	53.20				
			<b>Account: 0150805820</b>	<b>Amount</b>	817.93				
			<b>Account: 0150805820</b>	<b>Amount</b>	247.63				
			<b>Account: 0150815780</b>	<b>Amount</b>	3,450.11				
			<b>Account: 0151355820</b>	<b>Amount</b>	95.52				
			<b>Account: 0152055780</b>	<b>Amount</b>	337.64				
			<b>Account: 0152055780</b>	<b>Amount</b>	243.76				
			<b>Account: 0154015780</b>	<b>Amount</b>	92.72				
			<b>Account: 0154054450</b>	<b>Amount</b>	45.95				
			<b>Account: 0150015730</b>	<b>Amount</b>	700.00				
							<b>Vendor Total: UTILITYREV</b>	6,580.09	.00
<b>Vendor: W5804</b>			WINDSTREAM						
12/03/12	01-12-1311	I	PHONES	COD	12/03	N/A	306.80	.00	
			<b>Account: 0150015730</b>	<b>Amount</b>	306.80				
							<b>Vendor Total: W5804</b>	306.80	.00
<b>Vendor: WALMART584</b>			WAL MART STORE #584						
12/03/12	01-12-1301	I	VARIOUS DEPTS.	COD	12/03	N/A	355.90	.00	
			<b>Account: 0152054250</b>	<b>Amount</b>	32.37				
			<b>Account: 0150814110</b>	<b>Amount</b>	15.34				

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0150804630	Amount	33.85			
			Account: 0154013480	Amount	80.32			
			Account: 0150804060	Amount	194.02			
12/03/12	01-12-1318	I	PSW MEALS	COD	12/03	N/A	24.12	.00
			Account: 0152124250	Amount	24.12			
<b>Vendor Total: WALMART584</b>							<b>380.02</b>	<b>.00</b>
Vendor:	WHS SENIOR		WHS SENIOR CLASS					
12/03/12	01-12-1314	I	YOUTH LITTER PICKUP	COD	12/03	N/A	821.70	.00
			Account: 0152125480	Amount	821.70			
<b>Vendor Total: WHS SENIOR</b>							<b>821.70</b>	<b>.00</b>
Vendor:	WHSBANDBOO		WILLIAMSTOWN BAND					
12/03/12	01-12-1316	I	YOUTH LITTER PICKUP	COD	12/03	N/A	900.00	.00
			Account: 0152125480	Amount	900.00			
<b>Vendor Total: WHSBANDBOO</b>							<b>900.00</b>	<b>.00</b>
<b>Report Total:</b>							<b>30,869.46</b>	<b>.00</b>

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

Vendors: ALL

Invoice Dates: 12/03/2012 to 12/03/2012

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: BLUEGRASSI</b>								
12/04/12	02-12-0403	I	Repair Parts	COD	12/04	N/A	304.57	304.57
	<b>Account: 0261055880</b>		<b>Amount</b>	304.57				
<b>Vendor Total: BLUEGRASSI</b>							304.57	304.57
<b>Vendor: CINBELLANY</b>								
12/04/12	02-12-0397	I	LONG DISTANCE	COD	12/04	N/A	1.98	1.98
	<b>Account: 0261055730</b>		<b>Amount</b>	1.98				
<b>Vendor Total: CINBELLANY</b>							1.98	1.98
<b>Vendor: CONRADTIRE</b>								
12/04/12	02-12-0406	I	Tubes and Tire Mounting	COD	12/04	Misc Box7	131.90	131.90
	<b>Account: 0261054270</b>		<b>Amount</b>	131.90				
<b>Vendor Total: CONRADTIRE</b>							131.90	131.90
<b>Vendor: DRAUTOPART</b>								
12/04/12	02-12-0401	I	OCT AND NOV REPAIRS	COD	12/04	Misc Box7	1,285.66	1,285.66
	<b>Account: 0261055880</b>		<b>Amount</b>	1,285.66				
<b>Vendor Total: DRAUTOPART</b>							1,285.66	1,285.66
<b>Vendor: E0101</b>								
12/04/12	02-12-0402(Void)	I	JENNI LANE	COD	12/04	N/A	26,844.00	.00
	<b>Account: 0261053110</b>		<b>Amount</b>	26,844.00				
12/04/12	02-12-0402(Void)	C	JENNI LANE	COD	12/04	N/A	26,844.00-	.00
	<b>Account: 0261053110</b>		<b>Amount</b>	26,844.00-				
12/04/12	01-12-0402	I	JENNIE LANE	COD	12/04	N/A	26,344.00	26,344.00
	<b>Account: 0261053110</b>		<b>Amount</b>	26,344.00				
<b>Vendor Total: E0101</b>							26,344.00	26,344.00
<b>Vendor: HICKS&amp;MANN</b>								
12/04/12	02-12-0405	I	Desing Work Mtgs	COD	12/04	N/A	3,050.00	3,050.00
	<b>Account: 026105311A</b>		<b>Amount</b>	3,050.00				
<b>Vendor Total: HICKS&amp;MANN</b>							3,050.00	3,050.00
<b>Vendor: K0085</b>								
12/04/12	02-12-0407	I	Garage Supplies	COD	12/04	N/A	140.84	140.84
	<b>Account: 0261054270</b>		<b>Amount</b>	140.84				
<b>Vendor Total: K0085</b>							140.84	140.84
<b>Vendor: L6438</b>								
12/04/12	02-12-0396	I	FUELS	COD	12/04	N/A	7,260.80	7,260.80
	<b>Account: 0261054270</b>		<b>Amount</b>	7,260.80				
<b>Vendor Total: L6438</b>							7,260.80	7,260.80
<b>Vendor: NEXTEL</b>								
12/04/12	02-12-0399	I	CELL PHONE RD DEPT	COD	12/04	N/A	10.00	10.00
	<b>Account: 0261055730</b>		<b>Amount</b>	10.00				
<b>Vendor Total: NEXTEL</b>							10.00	10.00
<b>Vendor: THELEN</b>								
12/04/12	02-12-0398	I	GEO EXP ARNOLDS CREEK	COD	12/04	N/A	14,532.06	14,532.06
	<b>Account: 026105311A</b>		<b>Amount</b>	6,847.53				
	<b>Account: 026105311A</b>		<b>Amount</b>	7,684.53				
<b>Vendor Total: THELEN</b>							14,532.06	14,532.06
<b>Vendor: TRACTORSUP</b>								
12/04/12	02-12-0400	I	GARAGE SUPPLIES	COD	12/04	N/A	129.09	129.09
	<b>Account: 0261054270</b>		<b>Amount</b>	109.10				
	<b>Account: 0261055880</b>		<b>Amount</b>	19.99				
<b>Vendor Total: TRACTORSUP</b>							129.09	129.09
<b>Vendor: UTILITYREV</b>								
CITY OF WILLIAMSTOWN								

12/04/12  
10:24AM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
12/04/12	02-12-0404	I	Utilities for Road Fund	COD	12/04	N/A	229.79	229.79
Account: 0261055780				Amount	229.79			
Vendor Total: UTILITYREV							229.79	229.79
Report Total:							53,420.69	53,420.69

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

Vendors: ALL

Invoice Dates: 12/04/2012 to 12/04/2012

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: BOBBARKER</b>								
12/05/12	03-12-0330	I	BOB BARKER CO., INC. INV. # WEB000145382	COD	12/05	N/A	1,597.50	.00
	<b>Account:</b>		<b>0351014370</b>	<b>Amount</b>				1,597.50
<b>Vendor Total: BOBBARKER</b>							1,597.50	.00
<b>Vendor: CBM5710</b>								
12/05/12	03-12-0331	I	CBM MANAGED SERVICES INV 53994 54205	COD	12/05	N/A	14,420.31	.00
	<b>Account:</b>		<b>0351014250</b>	<b>Amount</b>				14,420.31
<b>Vendor Total: CBM5710</b>							14,420.31	.00
<b>Vendor: CINBELLANY</b>								
12/05/12	03-12-0332	I	CINCINNATI BELL ANY LANDLINES	COD	12/05	N/A	181.35	.00
	<b>Account:</b>		<b>0351015730</b>	<b>Amount</b>				181.35
<b>Vendor Total: CINBELLANY</b>							181.35	.00
<b>Vendor: CSI0798</b>								
12/05/12	03-12-0333	I	CSI OF WILLIAMSTOWN #798 SOLID WASTE	COD	12/05	N/A	380.84	.00
	<b>Account:</b>		<b>0351013660</b>	<b>Amount</b>				380.84
<b>Vendor Total: CSI0798</b>							380.84	.00
<b>Vendor: M2701</b>								
12/05/12	03-12-0339	I	MARLENES ORDER # 061243/1	COD	12/05	Misc Box7	250.00	.00
	<b>Account:</b>		<b>0351013480</b>	<b>Amount</b>				250.00
<b>Vendor Total: M2701</b>							250.00	.00
<b>Vendor: M9968</b>								
12/05/12	03-12-0341	I	MODERN LEASING 216971820	COD	12/05	N/A	550.00	.00
	<b>Account:</b>		<b>0351014450</b>	<b>Amount</b>				550.00
<b>Vendor Total: M9968</b>							550.00	.00
<b>Vendor: ROMAINECOM</b>								
12/05/12	03-12-0334	I	ROMAINE COMPANY JANITORIAL SUPPLIES	COD	12/05	N/A	2,431.00	.00
	<b>Account:</b>		<b>0351014110</b>	<b>Amount</b>				2,431.00
<b>Vendor Total: ROMAINECOM</b>							2,431.00	.00
<b>Vendor: S8368</b>								
12/05/12	03-12-0337	I	STAPLES ADVANTAGE INV. 8023646017 8023715078	COD	12/05	N/A	985.72	.00
	<b>Account:</b>		<b>0351014110</b>	<b>Amount</b>				304.97
	<b>Account:</b>		<b>0351014530</b>	<b>Amount</b>				419.86
	<b>Account:</b>		<b>0351014450</b>	<b>Amount</b>				260.89
<b>Vendor Total: S8368</b>							985.72	.00
<b>Vendor: SELECTPEST</b>								
12/05/12	03-12-0335	I	SELECT PEST CONTROL INV. 116172	COD	12/05	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: USBANK</b>								
12/05/12	03-12-0338	I	US BANK INTEREST ON DEBT	COD	12/05	N/A	49,562.50	.00
	<b>Account:</b>		<b>0377006060</b>	<b>Amount</b>				49,562.50
<b>Vendor Total: USBANK</b>							49,562.50	.00
<b>Vendor: UTILITYREV</b>								
12/05/12	03-12-0340	I	CITY OF WILLIAMSTOWN UTILITIES	COD	12/05	N/A	14,047.17	.00
	<b>Account:</b>		<b>0351015780</b>	<b>Amount</b>				6,723.44
	<b>Account:</b>		<b>0351015780</b>	<b>Amount</b>				2,315.28
	<b>Account:</b>		<b>0351015780</b>	<b>Amount</b>				4,939.00
	<b>Account:</b>		<b>0351015780</b>	<b>Amount</b>				8.50
	<b>Account:</b>		<b>0351015780</b>	<b>Amount</b>				60.95
<b>Vendor Total: UTILITYREV</b>							14,047.17	.00
<b>Vendor: WISEWAY</b>								
			WISEWAY SUPPLY INC.					

12/03/12  
11:49AM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
12/05/12	03-12-0336	I	PLUMBING	COD	12/05	N/A	195.54	.00
			Account: 0351015870	Amount	195.54			
Vendor Total: WISEWAY							195.54	.00
Report Total:							84,646.93	.00

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

Vendors: ALL

Invoice Dates: 12/05/2012 to 12/05/2012

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

# Order to Transfer

12/3/2012

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## General Fund

	Line Item	Debit	Credit
Law Enforcement Supply	01-5015-435	\$1,055.96	
Law Enforcement Equip.	01-5015-717		\$1,055.96
	Total	\$1,055.96	\$1,055.96

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## JAIL FUND

Janitorial Supplies	03-5101-411	\$419.86	
Prisoner Hygiene	03-5101-453		\$419.86
	Total	\$419.86	\$419.86

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for review, the Road Supervisor, the Building Inspector and the Animal Control Officer's Reports for the Month of November 2012.

There is no action required.

Thurs

11, 1, 12

Put up flags on Sheek Lane.  
Patched holes on Reeves Rd.  
Put blacktop over culverts on Golds-  
Valley Rd.

Fri

11, 2, 12

Put up flags on Sheek Lane.  
Patched pot holes on Arnolds Creek Rd.

Mon

11, 5, 12

Moved voting machines  
Hauled commodities to the C.A.C.  
Put up flags on Sheek Lane.

Tues

11, 6, 12

Hauled cinders from old County Barn  
to New County Barn.  
Hauled rock to Collins Rd.

Wed

11, 7, 12

Put up flags on Steek Ln.  
Picked up voting machines.

Thurs

11, 8, 12

Put up flags on Steek Lane.  
Cut trees on Pettit and Keefer Rds.

Fri

11, 9, 12

Patched on Tyler and Reeves Rds.  
Mowed on Pettit Pike.

Mon

11, 12, 12

Holiday

Tues

11, 13, 12

Put up flags on Steek Lane.  
Cleaned crossings  
Hauled commodities to the C.A.C.

Wed,

11, 14, 12

Patched on Blanchett Rd and the  
bridge.

Put up signs on Keefer Lawrenceville Rd.  
Fixed the approach on Leaning Oaks Rd.

Put up flags on Steels Lane.

Thurs,

11, 15, 12

Cut trees on Baker Williams and  
Kells Rds.

Loaded tires at the Old County Barn.  
Patched on Marathon Drive.

Fri

11, 16, 12

Cut trees on Keefer, Keefer Lawrenceville,  
Bennett and Chapman Rds.

Mon

11, 19, 12

Fixed bus turn on Greenville Rd.  
Put salt box in truck #19.  
Put up signs on Reenes, Tyler, and  
Don Hill Rds.

Tue

11, 20, 12

Patched on Greenville Rd, and  
hauled dirt to it.  
Put up signs on Sherman Newtown  
and Mann Rds.  
Put up mailboxes on Stone Schoolhouse  
Rd.

Wed

11, 21, 12

Put the V-Boxes in the Trucks  
and put the plows on.

Thurs

11, 22, 12

Holiday.

Fri

11, 23, 12

Holiday

Mon

11, 26, 12

Put V-Boxes in Trucks. Put the  
plows on Trucks.

Fixed the roof at the Old County Broom.  
Put up manager at the Courthouse.

Tues

11, 27, 12

Worked on Macedonia Rd.

Wed

11, 28, 12

Worked on Macedonia Rd.  
Put up Flags on Sheds Ln.

Thurs

11, 29, 12

Hauled rock to Raytown Rd.  
Picked up tree limbs.

Fin

11, 30, 12.

Picked up tree limbs.  
Cleaned at old county barn.  
Worked on Trucks.

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

Phone 859-824-9608

NOVEMBER, 2012

During the month NOVEMBER the following Permits were issued:

1-----Single Family  
0-----Garage  
0-----Double Wide  
2-----Storage Bldg  
1-----Deck  
0-----Mobile Home  
0-----Modular /w bsm  
0-----Foundation  
1-----Pole Barn  
1-----Demolition  
1-----Sign  
0-----Car Port  
1-----Repair Roof  
0-----Enclosed Porch  
0-----Sprinkler System

There were 8 permits issued for construction in NOVEMBER amounting to  
\$1,302.83

There were 7 Certificates of Occupancy issued during NOVEMBER

There were 32 field inspections made with 353 miles driven for the month

  
TERRY A. CONRAD  
GRANT COUNTY BUILDING INSPECTOR



November 2012

DATE

19 Nov 12 211051 17.2 Gals

30 Nov 12 211404 18.1 Gals

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Total - 353 35.3 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>November 2012</i>	
Current Residents	12	
Dogs Picked Up	5	
Owner Give Up	1	
Stray Turn In	5	Total in 11
Adopted	7	
Claimed by Owner	1	
Sent To Rescues	6	
Euthanized Aggressive	0	
Incapacitated	1	
Fostered	0	
Complaints	22	Total Out 15

**Cats**

<i>Month</i>	<i>November 2012</i>	
Current Residents	15	
Owner Give Up	6	
Stray Turned in	11	Total in 22
Dead on Arrival	0	
Picked up	5	
Adopted	19	
Euthanized	0	
Incapacitated	7	
Feral	1	
Claimed by Owner	0	
Fostered	0	
Sent To Rescues	1	Total out 28

Number of Visitors: 198

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 presented for a motion to grant permission for the Grant County Judge/Executive to sign Electrical Inspector's agreements as required by the State of Kentucky per KRS 198B.060.

Motion of Brian Linder, seconded by Bobby Young to grant permission for the Grant County Judge/Executive to sign Electrical Inspector's agreements as required by the State of Kentucky per KRS 198B.060.

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

## AGREEMENT

The County of Grant, Ky., hereinafter called "County", and NEC Inspections & Education, hereinafter called "NEC Inspections", a Kentucky for profit Company, hereby enter into this AGREEMENT as of this 26th Day of November, 2012.

Whereas, Kentucky Revised Statutes 198B.060 (1) provides in part:

" Each local government shall employ a building official or inspector, and other code enforcement personnel as necessary, or shall contract for inspection and code enforcement services in accordance with subsections (8) and (11) of this section to enforce the Uniform State Building Code within the boundaries of its jurisdiction,"  
and

Whereas, Kentucky Revised Statutes 198B.060 (11) provides in part:

"A certified electrical inspector shall be employed by, or contracted for, or contracted with a local government having responsibility over buildings as set out in this section as part of its building inspection program."  
and

Whereas, Kentucky Building Code 2703.1 provides in part:

"Electrical wiring or equipment shall not be installed within or on any building, structure or premises, nor shall any alteration be made in any such existing installation, without first securing approval and a permit from the code official..." "It shall be unlawful to use or allow the use of, or to supply current for, an electrical system in a building or structure, unless the required certificate of inspection and permit have been issued by the code official."

Whereas, the County and NEC Inspections desire to enter into an agreement to furnish electric inspection services to the County and for NEC Inspections to exercise enforcement authority for such inspections as set forth in this agreement and to provide electrical plan review, but not enforcement authority, through certified electrical inspectors to insure compliance with the National Electrical Code and the Kentucky Building Code;  
and

Whereas, the services to be performed by NEC Inspections are of a technical, non-competitive and professional nature;

Now, Therefore the County and NEC Inspections agree as follows:

1. The County agrees that NEC Inspections shall exercise the county's enforcement authority for electrical inspections on behalf of the County and shall review and approve plans and specifications and shall issue electrical permits. NEC Inspections shall not issue stop work orders, nor prosecute nor defend any criminal or civil legal action relating to the County's enforcement authority.
2. NEC Inspections agrees to fully and diligently, exercise enforcement authority for electrical inspections and complete plan reviews within the counties territory and to make electrical inspections and plan reviews on behalf of the County. No waiver of code requirements shall be issued by NEC Inspections.
3. NEC Inspections agrees that only employees of NEC Inspections shall perform all services performed under this agreement and no subcontracting shall be permitted.
4. NEC Inspections agrees to submit any disputes regarding general requirements in the counties' territory to the County for final decision and to accept such decision of the County. Disputes of a technical nature involving interpretation of the National Electrical Code shall be adjudicated and appealed in accordance with State, County and City regulations.
5. NEC Inspections agrees to collect and retain fees for inspections and other services performed under this Agreement to defer the cost of fulfilling its' responsibility in accordance with the electrical fee schedule of the county, as that schedule may be amended from time to time, which schedule is hereby incorporated into this Agreement and specifically made apart thereof and is attached as schedule A.
6. NEC Inspections agrees to maintain its' office with regular business hours, excluding County observed holidays, for the purpose of fulfilling its' obligations under this Agreement.

7. NEC Inspections agrees to maintain an internet web site to help keep the public informed and provide useful information including, electrical permits and fee schedules, wiring guides and other useful information, online scheduling, permitting and payment.
8. NEC Inspections agrees to furnish the following specific services to the county:
  - (a) Examine plans and specifications for proposed electrical work as required by the County and the Kentucky Building Code and all other laws and ordinances. Such examination and plan approval pertains only in general to technical code compliance. Any part, which may be in violation, will not be considered as being approved.
  - (b) NEC Inspections, upon request, will advise applicants on code requirements but shall perform no design services for the completion of inadequate applications or work.
  - (c) NEC Inspections shall perform job inspections of electrical work, including installation of electrical equipment. Such service shall be provided promptly and on a non-biased basis, reacting to request in the order in which they are received without regard to type or extent of work, but within normal scheduling.
  - (d) NEC Inspections hereby agrees and warrants that all of its' electrical inspectors performing electrical inspections are, and shall continue to be qualified under the provisions of the applicable Kentucky, County and City statutes, regulations and ordinances.
  - (e) NEC Inspections shall issue electrical permits and a certificate of compliance when the installed work complies with all applicable regulations, ordinances and statutes.
  - (f) NEC Inspections shall provide 24-hour inspection services for reconnection of electrical services after fires and other such emergencies, and other inspections as may be reasonably requested, including assisting the building or fire department in their investigations.
  - (g) All projects shall be vigorously pursued to a prompt and final resolution, be in full compliance and approval or NEC Inspections shall issue appropriate orders. All orders shall be referred to the County and legal action, if any, shall be the responsibility of the County.
  - (h) NEC Inspections shall promptly recommend the need for legal action in cases that are not resolved. The County, based on the information and recommendation of NEC Inspections may initiate such legal action.

(i) NEC Inspections, upon request of the County Attorney, shall make itself available for pretrial conferences and shall testify in any judicial proceeding or interpretation of disputes involving electrical work arising from services herein above described.

(j) Upon request by a County department, NEC Inspections shall survey existing wiring and equipment, shall furnish a written report of findings, and recommend in writing orders to correct electrical defects.

(k) Where and when appropriate, NEC Inspections shall analyze and appraise electrical equipment and materials of the kind not normally listed by a qualified listing firm, to determine whether or not such equipment is safe and adequate for the specific use for which it is intended and shall quote fees therefor.

(l) NEC Inspections shall provide the respective electric utility and the County copies of the certificates of compliance when new services are required and all others as requested or required.

(m) NEC Inspections shall perform prompt and courteous service to the public.

(n) NEC Inspections shall cooperate and coordinate, fully and openly, on a continuing basis with County departments and fire department. All documentation shall be processed and distributed promptly.

(o) NEC Inspections shall carry liability insurance in the amount of not less than one million dollars (\$1,000,000.00).

(p) NEC Inspections shall maintain documentation on contractors verifying that they are in compliance with County Occupational Licenses, State Liability Insurance requirements, Workman's Compensation Insurance, Unemployment Insurance and State electrical licensing requirements. NEC Inspections shall not perform any electrical inspections until all applicable requirements are fulfilled and documented.

(q) NEC Inspections shall, on written notification from the County, place all electrical inspections on hold for any contractor that the County request and shall not perform any electrical inspections until such time as notified by the County.

(r) NEC Inspections shall, at the request of the County, provide computerized reports at the end of each week for the previous weeks inspections, or upon a time basis as further agreed to, to the County on it's inspection activities within the counties territory in such form and substance as agreed to by NEC Inspections and the County.

(s) NEC Inspections shall, at the request of the County, provide computerized reports at the end of each week for the previous weeks electrical permits, or upon a time basis as further agreed to, to the County on it's electrical permits that

were issued within the counties territory in such form and substance as agreed to by NEC Inspections and the County.

(t) NEC Inspections shall, after making electrical inspections and plan reviews, cite code sections and articles for any electrical violation that it determines to be in non-compliance with the NEC or County/City ordinances.

(u) NEC Inspections shall, at the request of the County, attend monthly meetings with the building department, or, on a basis as may be further requested.

(v) NEC Inspections shall provide mobile communications to all electrical inspectors and NEC Inspections and shall make those available to the County.

(w) NEC Inspections shall have all electrical inspectors carry photo identification that identifies them as electrical inspectors and shall wear appropriate clothing that identifies them as electrical inspectors.

9. NEC Inspections agrees to indemnify and hold harmless the County for any loss or liability caused by or arising out of any action or inaction of NEC Inspections or any of its employees taken or required to be taken under the authority or apparent authority of this Agreement.

10. NEC Inspections agrees to comply with the provisions of the Equal Employment Opportunity Act, Occupational Safety and Health Act, and all other applicable regulations and statutes.

11. Any matters or items not covered under the terms of this agreement or in ordinances of the County including work, fees, projects, inspections or other matters shall be agreed upon separately by the parties hereto.

12. This agreement will be reviewed after one year to determine if any changes in content or coverage are needed.

13. This agreement shall be effective upon signing and shall remain in force for two years, subject to automatic renewal for successive two year periods unless the County gives NEC Inspections or NEC Inspections gives the County written notice of its' intent not to renew at least ninety (90) days prior to the expiration of each two year term.

The parties may mutually agree to terminate this agreement, in writing, at any time.

This Agreement may be terminated for good cause, which shall be thirty (30) days after either party shall be given written notice of intent to terminate.

In the event of termination for good cause by the County, the County shall provide written notice to NEC Inspections specifying the nature of the cause, provided however, that NEC Inspections shall have thirty (30) days after receiving such notice. In the event NEC Inspections corrects the cause giving rise to the notice within thirty (30) days of the notice required above, as determined by the

County, in its sole reasonable discretion, the cause of termination shall be deemed void and the agreement shall continue in effect.

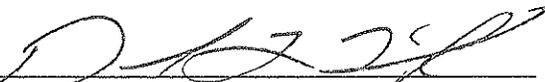
For purposes of this agreement, for "good cause" shall mean an act or omission which violates or contravenes an obligation required under this agreement and which by itself or together with one or more other causes, has a substantial negative effect on, defeats the purpose of this agreement. For "good cause" shall not include an act or omission which has a trivial or negligible effect on the quality of the service to be delivered under this agreement.

The parties agree that, in the event of a dispute or alleged breach of this agreement, they shall work together in good faith first to resolve the matter internally.

14. All inspections initiated by NEC Inspections shall be completed by them.

15. That the provisions of this agreement are severable. If any provision, section, paragraph, sentence or part thereof, or the application thereof to any person, firm or corporation shall be held unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect or impair the remainder of the Agreement, it being the County's intent to ordain and enact such provision, section, paragraph, sentence and part thereof, separately and independently of each other.

Recommended and Approved to Form:  
County of Grant

By:   
Darrell Link, County Judge Executive  
County of Grant

Date: 12-3-12

By:   
Scott Campbell  
NEC Inspections & Education

Date: 11-27-12

## NEC Inspections &amp; Education Inspection Fees

**NEC Inspections & Education Fee Schedule**

PO Box 436 Hebron, Kentucky 41048 / 859-689-4991-Office / 859-689-4997-Fax  
 Inspection Fees are for Campbell, Gallatin, Grant & Kenton as of July 2012

<b>Electric Inspection Application Fee</b>		<b>\$20.00</b>
<b>A. General Inspections</b>		
1. Field Consultation		\$60.00
2. Service Disconnect / Reconnect Release to Utility Company		\$10.00
3. Concrete Encased Electrode Only		\$35.00
4. Emergency Inspection (During normal business hours, in addition to normal fee.)		\$40.00
5. Mobile Home/Manufactured Home		\$70.00
6. Detached Buildings (Barn, Garage, etc..)		
	First Trip	\$60.00
	Each Addition Trip	\$35.00
7. Signs & Billboards		\$70.00
8. Neon Lighting		
	<Three Transformers	\$35.00
	Each Additional	\$20.00
9. Swimming Pool / Fountain / Hot Tub		
	Bonding -First Trip	\$45.00
	Each Additional Trip	\$35.00
	Final-First Trip	\$65.00
	Each Additional Trip	\$35.00
	Bonding-Final Same Trip	\$70.00
<b>B. Residential: New Construction &amp; Additions to Existing Structures</b>		
1. Residential Construction Temporary		\$40.00
2. Residential Underground Service Inspection		\$35.00
3. Residential Temporary Release of Permanent Service *		\$35.00
		N/C
* Residential temporary release of permanent service with rough-in.		
4. Residential Re-Inspection		\$35.00
5. Single Family Residence (Includes One Rough and One Final Inspection)		
	<1500 Sq/Ft	\$95.00
	1501 Thru 2500 Sq/Ft	\$100.00
	2501 Thru 3500 Sq/Ft	\$120.00
	Each Addition 1000 Sq/Ft	\$10.00
6. Two Family Residence		\$120.00
<b>C. Multi Family Residential (Three To Twelve Units)</b>		
1. Rough Inspection		
	First Unit	\$35.00
	Each Additional Unit or Common Area	\$20.00
2. Final Inspection		
	First Unit	\$45.00
	Each Additional Unit or Common Area	\$25.00
3. Re-Inspection		
	First Two Units	\$35.00
	Same Trip Each Additional Unit	\$5.00
**Over Twelve Units per Building Based On Service Rating for Non-Residential		
<b>D. Existing Residential Structures</b>		
1. Service Only		
	First Meter	\$60.00
	Each Additional Meter	\$15.00

## NEC Inspections &amp; Education Inspection Fees

2.	Added Wiring, Additions or Alterations		
		One trip per single family residence	\$60.00
		Plus for each additional residence	\$15.00
3.	Service and Added Wiring		
		One Trip per single family residence	\$70.00
		Plus for each additional residence	\$20.00
E.	<b>Non-Residential : New Construction &amp; Added Wiring</b>		
1.	Non-Residential Construction Temporary		
		200 Amps or less	\$35.00
		201 Amps to 600 Amps	\$55.00
		601 Amps and greater	\$75.00
2.	Non-Residential Rough Inspections (per trip)		
		Underground	\$40.00
		Under Slab	\$40.00
		Wall Rough	\$40.00
		Ceiling Rough	\$40.00
3.	Service Panels Only Per Service		
		< 200 Amps	\$60.00
		201 Amps to 600 Amps	\$75.00
		601 Amps to 1200 Amps	\$125.00
		1201 Amps to 2000 Amps	\$150.00
		> 2001 Amps	\$225.00
4.	Final Inspections Based on All Services per Amp		\$00.35
5.	Plus for Each Transformer or Generator		\$40.00
6.	98% Complete To The Building Department. (Non-Residential Only)		\$80.00
7.	Minimum Fee		\$60.00
8.	Added Wiring - No Service or Feeder		
		Base Fee	\$55.00
		Plus per Circuit	\$4.00
		Plus for Each Transformer and Generator	\$40.00
		Minimum Fee	\$65.00
9.	Non-Residential Re-Inspection		\$40.00



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/27/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Chas. H. Bilz Insurance Agency, Inc. 412 Madison Avenue Post Office Box 12666 Covington KY 41012-0666	CONTACT NAME: Sue Bradley
	PHONE (A/C No. Ext): (859) 431-1235 FAX (A/C No.): (859) 431-0437
	E-MAIL ADDRESS: SueB@BilzIns.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Ohio Casualty Group NAIC # 24074
	INSURER B: Indiana Ins Co 22659
	INSURER C: Cincinnati Intermediaries, Inc
	INSURER D:
	INSURER E:
	INSURER F:

INSURED: Scott Campbell, DBA: NEC Inspections and P.O. Box 436 Hebron KY 41048-0436

COVERAGES: CERTIFICATE NUMBER: CL12112704332 REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION RIGHTS	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		GLB343951	9/4/2012	9/4/2013	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 1,000,000
						PRODUCTS - COMP/OP AGG \$ 1,000,000
						\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
						\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR	CU8918998	9/4/2012	9/4/2013	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS CTH-FR
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A			E.L. EACH ACCIDENT \$
	If yes, describe Under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$
C			BR10002333	7/17/2012	7/17/2013	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Blanket Additional Insured coverage, including completed operations is included when required by written contract or agreement.

CERTIFICATE HOLDER  Grant County Fiscal Court 101 North Main Street Williamstown, KY 41097	CANCELLATION  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  Charles Berger/SUEB <i>Charles M Berger</i>

**Additional Named Insureds**

Other Named Insureds

NEC Inspections and Education

Doing Business As

## AGREEMENT

The County of Grant, Ky., hereinafter called "County", and Electric Inspection, hereinafter called "EI", a Kentucky for profit Company, hereby enter into this AGREEMENT as of this 03rd Day of December, 2012.

Whereas, Kentucky Revised Statutes 198B.060 (1) provides in part:

" Each local government shall employ a building official or inspector, and other code enforcement personnel as necessary, or shall contract for inspection and code enforcement services in accordance with subsections (8) and (11) of this section to enforce the Uniform State Building Code within the boundaries of its jurisdiction,"  
and

Whereas, Kentucky Revised Statutes 198B.060 (11) provides in part:

"A certified electrical inspector shall be employed by, or contracted for, or contracted with a local government having responsibility over buildings as set out in this section as part of its building inspection program."  
and

Whereas, Kentucky Building Code 2703.1 provides in part:

"Electrical wiring or equipment shall not be installed within or on any building, structure or premises, nor shall any alteration be made in any such existing installation, without first securing approval and a permit from the code official..." "It shall be unlawful to use or allow the use of, or to supply current for, an electrical system in a building or structure, unless the required certificate of inspection and permit have been issued by the code official."

Whereas, the County and EI desire to enter into an agreement to furnish electric inspection services to the County and for EI to exercise enforcement authority for such inspections as set forth in this agreement and to provide electrical plan review, but not enforcement authority, through certified electrical inspectors to insure compliance with the National Electrical Code and the Kentucky Building Code;  
and

Whereas, the services to be performed by EI are of a technical, non-competitive and professional nature;

Now, Therefore the County and EI agree as follows:

1. The County agrees that EI shall exercise the county's enforcement authority for electrical inspections on behalf of the County and shall review and approve plans and specifications and shall issue electrical permits. EI shall not issue stop work orders, nor prosecute nor defend any criminal or civil legal action relating to the County's enforcement authority.
2. EI agrees to fully and diligently, exercise enforcement authority for electrical inspections and complete plan reviews within the counties territory and to make electrical inspections and plan reviews on behalf of the County. No waiver of code requirements shall be issued by EI.
3. EI agrees that only employees of EI shall perform all services performed under this agreement and no subcontracting shall be permitted.
4. EI agrees to submit any disputes regarding general requirements in the counties' territory to the County for final decision and to accept such decision of the County. Disputes of a technical nature involving interpretation of the National Electrical Code shall be adjudicated and appealed in accordance with State, County and City regulations.
5. EI agrees to collect and retain fees for inspections and other services performed under this Agreement to defer the cost of fulfilling its' responsibility in accordance with the electrical fee schedule of the county, as that schedule may be amended from time to time, which schedule is hereby incorporated into this Agreement and specifically made apart thereof and is attached as schedule A.
6. EI agrees to maintain its' office with regular business hours, excluding County observed holidays, for the purpose of fulfilling its' obligations under this Agreement.

7. EI agrees to maintain an internet web site to help keep the public informed and provide useful information including, electrical permits and fee schedules, wiring guides and other useful information, online scheduling, permitting and payment.

8. EI agrees to furnish the following specific services to the county:

(a) Examine plans and specifications for proposed electrical work as required by the County and the Kentucky Building Code and all other laws and ordinances. Such examination and plan approval pertains only in general to technical code compliance. Any part, which may be in violation, will not be considered as being approved.

(b) EI, upon request, will advise applicants on code requirements but shall perform no design services for the completion of inadequate applications or work.

(c) EI shall perform job inspections of electrical work, including installation of electrical equipment. Such service shall be provided promptly and on a non-biased basis, reacting to request in the order in which they are received without regard to type or extent of work, but within normal scheduling.

(d) EI hereby agrees and warrants that all of its' electrical inspectors performing electrical inspections are, and shall continue to be qualified under the provisions of the applicable Kentucky, County and City statutes, regulations and ordinances.

(e) EI shall issue electrical permits and a certificate of compliance when the installed work complies with all applicable regulations, ordinances and statutes.

(f) EI shall provide 24-hour inspection services for reconnection of electrical services after fires and other such emergencies, and other inspections as may be reasonably requested, including assisting the building or fire department in their investigations.

(g) All projects shall be vigorously pursued to a prompt and final resolution, be in full compliance and approval or EI shall issue appropriate orders. All orders shall be referred to the County and legal action, if any, shall be the responsibility of the County.

(h) EI shall promptly recommend the need for legal action in cases that are not resolved. The County, based on the information and recommendation of EI may initiate such legal action.

- (i) EI, upon request of the County Attorney, shall make itself available for pretrial conferences and shall testify in any judicial proceeding or interpretation of disputes involving electrical work arising from services herein above described.
- (j) Upon request by a County department, EI shall survey existing wiring and equipment, shall furnish a written report of findings, and recommend in writing orders to correct electrical defects.
- (k) Where and when appropriate, EI shall analyze and appraise electrical equipment and materials of the kind not normally listed by a qualified listing firm, to determine whether or not such equipment is safe and adequate for the specific use for which it is intended and shall quote fees therefor.
- (l) EI shall provide the respective electric utility and the County copies of the certificates of compliance when new services are required and all others as requested or required.
- (m) EI shall perform prompt and courteous service to the public.
- (n) EI shall cooperate and coordinate, fully and openly, on a continuing basis with County departments and fire department. All documentation shall be processed and distributed promptly.
- (o) EI shall carry liability insurance in the amount of not less than one million dollars (\$1,000,000.00).
- (p) EI shall maintain documentation on contractors verifying that they are in compliance with County Occupational Licenses, State Liability Insurance requirements, Workman's Compensation Insurance, Unemployment Insurance and State electrical licensing requirements. EI shall not perform any electrical inspections until all applicable requirements are fulfilled and documented.
- (q) EI shall, on written notification from the County, place all electrical inspections on hold for any contractor that the County request and shall not perform any electrical inspections until such time as notified by the County.
- (r) EI shall, at the request of the County, provide computerized reports at the end of each week for the previous weeks inspections, or upon a time basis as further agreed to, to the County on it's inspection activities within the counties territory in such form and substance as agreed to by EI and the County.
- (s) EI shall, at the request of the County, provide computerized reports at the end of each week for the previous weeks electrical permits, or upon a time basis as further agreed to, to the County on it's electrical permits that were issued within the counties territory in such form and substance as agreed to by EI and the County.

(t) EI shall, after making electrical inspections and plan reviews, cite code sections and articles for any electrical violation that it determines to be in non-compliance with the NEC or County/City ordinances.

(u) EI shall, at the request of the County, attend monthly meetings with the building department, or, on a basis as may be further requested.

(v) EI shall provide mobile communications to all electrical inspectors and EI and shall make those available to the County.

(w) EI shall have all electrical inspectors carry photo identification that identifies them as electrical inspectors and shall wear appropriate clothing that identifies them as electrical inspectors.

9. EI agrees to indemnify and hold harmless the County for any loss or liability caused by or arising out of any action or inaction of EI or any of its employees taken or required to be taken under the authority or apparent authority of this Agreement.

10. EI agrees to comply with the provisions of the Equal Employment Opportunity Act, Occupational Safety and Health Act, and all other applicable regulations and statutes.

11. Any matters or items not covered under the terms of this agreement or in ordinances of the County including work, fees, projects, inspections or other matters shall be agreed upon separately by the parties hereto.

12. This agreement will be reviewed after one year to determine if any changes in content or coverage are needed.

13. This agreement shall be effective upon signing and shall remain in force for two years, subject to automatic renewal for successive two year periods unless the County gives EI or EI gives the County written notice of its' intent not to renew at least ninety (90) days prior to the expiration of each two year term.

The parties may mutually agree to terminate this agreement, in writing, at any time.

This Agreement may be terminated for good cause, which shall be thirty (30) days after either party shall be given written notice of intent to terminate.

In the event of termination for good cause by the County, the County shall provide written notice to EI specifying the nature of the cause, provided however, that EI shall have thirty (30) days after receiving such notice. In the event EI corrects the cause giving rise to the notice within thirty (30) days of the notice required above, as determined by the County, in its sole reasonable discretion, the cause of termination shall be deemed void and the agreement shall continue in effect.

For purposes of this agreement, for "good cause" shall mean an act or omission which violates or contravenes an obligation required under this agreement and which by itself or together with one or more other causes, has a substantial negative effect on, defeats the purpose of this agreement. For "good cause" shall not include an act or omission which has a trivial or negligible effect on the quality of the service to be delivered under this agreement.

The parties agree that, in the event of a dispute or alleged breach of this agreement, they shall work together in good faith first to resolve the matter internally.

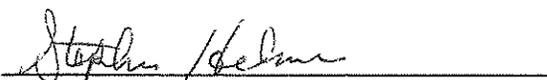
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15. That the provisions of this agreement are severable. If any provision, section, paragraph, sentence or part thereof, or the application thereof to any person, firm or corporation shall be held unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect or impair the remainder of the Agreement, it being the County's intent to ordain and enact such provision, section, paragraph, sentence and part thereof, separately and independently of each other.

Recommended and Approved to Form:  
County of Grant

By:   
Darrell Link, County Judge Executive  
County of Grant

Date: 12-3-2012

By:   
Stephen Helmer  
Inspection Bureau LLC  
DBA: Electric Inspection

Date: 11/26/2012

# Electric Inspection

5900 Centennial Cr., Suite - 110

Florence, Kentucky 41042

Phone 859. 746-9111

Fax 859. 746-9124

## Grant - Schedule A

### General

1. Residential construction temporary.	(CT/TS)	\$40.00
Residential temporary release of permanent service, single family. *		\$35.00
Two Family and multi-family residence.		\$35.00
Service disconnect / reconnect release to utility.		\$10.00
Non-residential construction temporary and temporary release of permanent service.		
200 Amperes or less		\$40.00
201 Amperes to 600 Amperes		\$60.00
601 Amperes and greater		\$80.00
* Residential temporary release of permanent service with rough-in.		No Charge
2. Residential Underground Service Lateral Inspection Or Ufer Ground. *		\$35.00
* With Rough-in or Temporary Release of Permanent Service.		No Charge
3. 98% Complete Or Occupancy To The Building Department. (Non-Residential Only)		\$40.00
4. Reinspection, Incomplete Or faulty work, No access, No Or Wrong Address, Etc.	Residential	\$35.00
	Non-Residential	\$40.00
5. Emergency Inspection. (During normal business hours, in addition to normal fee.)		\$40.00
When an emergency inspection is requested by a City or County department, the emergency fee shall be paid by the contractor engaged to complete any work.		
6. Phone Booth, Stand or Bus Stop Shelter	(PBS)	\$60.00
7. Mobile Home/Manufactured Home	(MH)	\$60.00
8. Detached Miscellaneous.	First Trip	(DM/SBE) \$65.00
(Stables, Barns, Garages, Out Buildings, Etc.)	Each Additional Trip.	\$35.00
9. Signs (Internally illuminated) & Billboards, Etc. First Sign or Billboard.	(SB)	\$60.00
Each Additional Sign or Billboard on the same trip.		\$20.00
Neon Outline Lighting. (Up To Three Transformers)		\$60.00
Each Additional Transformer.		\$12.00
10. Field Consultation. Per 1/2 Hour.	(FC)	\$45.00
11. Swimming Pool / Fountain / Hot Tub.	(PB)	\$55.00
- Bonding - First Trip		\$35.00
- Bonding - Each Additional Trip		\$60.00
- Wiring - First Trip		\$35.00
- Each Additional Trip		\$75.00
- Bonding and Wiring, Same Trip.		

Dedicated To The Safeguarding Of People And Property From The Hazards Arising From The Use Of Electricity.

12. A separate permit is required for signs and pools.
13. Work In Progress Without Proper Application And Permits. Double Fee To \$225.00
14. Canceled Inspections: Before 8:30 AM, No Charge  
After 8:30 AM, Regular Charge, Plus Reinspection Fee.
15. Canceled Permits: New Permit Required Plus All Fees.  
Permits expire six months from date of issue or six months from date of last inspection.
16. Minimum Fee Per Trip. Residential - \$35.00 Non-Residential - \$40.00  
The basic permit fee includes one in-progress inspection and one final inspection. Unless otherwise specified, all additional inspections are charged the minimum fee per trip.
17. Late payment Fee. 2% Of Balance Or Minimum \$29.00 Late Fee.  
**Payment must be in our possession by the 25th of the month !**
18. Reproduction Of Record. \$12.00  
Stored Records. \$23.00
19. Records Change. \$5.00
20. A 3% service charge will be added to all credit card charges.

### Survey Fees

When a survey is requested by a City or County department, the survey fee shall be paid by the contractor that corrects the work as outlined in the survey.  
Survey fees are in addition to plan review and electrical field inspection fees.

1. Residential Unit:	First Unit.	(ST)	\$70.00
	Each additional unit and house, each.		\$12.00
2. Non-Residential:	Each Building Per Floor.	(ST)	\$70.00
	Portion of a Floor. (Not exceeding 50% of Floor Area)	(SP)	\$65.00
	Individual Unit Or Store In A Complex.	(SI)	\$65.00
	Service Equipment Only.	(SE)	\$65.00

### Residential : New Construction & Additions To Existing Structures

A. Single family Residence, Townhouses, Condominiums, Etc., Rough - Final ( Includes One Rough and One Final Inspection)	(RNC)	
1. Single-family Residence, Townhouse, Condominium, 1500 Sq/Ft Or Less		\$100.00
Single-family Residence, Townhouse, Condominium, 1501 Thru 2500 Sq/Ft		\$112.00
Single-family Residence, Townhouse, Condominium, 2501 Thru 3500 Sq/Ft		\$124.00
Plus \$12.00 for each 1000 Sq/Ft or Fraction thereof in excess of 3500 Sq/Ft.		
2. Two Family Residence.		\$112.00

### Apartments Per Building (Three To Twelve Units).

1. First Three Units.	\$132.00
Each Additional Unit, House or Common Area.	\$24.00
2. Re-inspection - First Two Units \$35.00. If On Same Trip Each Additional Unit Or House. \$5.00	
3. Over Twelve Units Per Building Based On Non-Residential Service Ampacity.	

Dedicated To The Safeguarding Of People And Property From The Hazards Arising From The Use Of Electricity.

## Residential Existing Structures

1. Service Only First Meter. Each Additional Meter. (No other electrical work, with or without panel, one inspection trip)	(SE)	\$65.00 \$17.00
2. Added Wiring, Alterations Or Extensions. Per single family residence or apartment. One trip. Plus for each additional residence, apartment, house or meter.	(AW)	\$65.00 \$17.00
3. Service and added wiring, alterations or extensions. Per single family residence or apartment. One trip Plus for each additional residence, apartment, house or meter.	(SAW)	\$70.00 \$20.00
4. Service and rewire, One trip. First single family residence or apartment. Plus for each additional residence, apartment, house or meter.		\$80.00 \$17.00
5. Course of construction inspection, remodel areas, fire damage. Per trip minimum.		\$35.00

## Heating Or Cooling, Added Or Replaced. With or without branch circuit wiring. One trip.

1. First component of equipment.	(HAR)	\$60.00
2. Each additional component.		\$12.00

## Motors Or Appliances, Added Or Replaced. Fixed or stationary, with or without branch circuit wiring. One trip.

1. First piece of equipment.	(EAR)	\$60.00
2. Each additional component.		\$12.00

## Low Voltage wiring (Less Than 110 Volts) Added Or Replaced, Per inspection Trip.

1. Residential structures.	(LVW)	\$55.00
2. All other structures per floor.		\$70.00
3. Energy Management Systems. (Each building and/or per floor)		\$65.00

Dedicated To The Safeguarding Of People And Property From The Hazards Arising From The Use Of Electricity.



## Electrical Plan Reviews

Electrical drawings, specifications and data shall be submitted for plan review for new buildings and structures and structural additions to all buildings and structures, for dwelling load calculations. Drawings, specifications and data shall be submitted with the application for plan review.

### Fees:

Electrical plan review fees for dwellings and all other buildings, structures and additions and alterations to same.

A. New construction, service, service and feeder or feeder only.	(PR)
1. For 120/240 1Ø 3 wire, 120/208 3Ø 4 wire service, feeder or any combination thereof.	
A. Up to 200 Amperes.	\$60.00
B. 201 To 400 Amperes.	\$65.00
C. 401 To 600 Amperes.	\$75.00
D. 601 To 800 Amperes.	\$100.00
E. 801 To 1,000 Amperes.	\$125.00
F. 1,001 Amperes and over. \$110.00, Plus \$0.05 per each Ampere over 1,001 Amperes.	
2. For 480 3Ø 3 Wire, 277/480 3Ø 4 Wire, 600 3Ø 3 Wire service, feeder or any combination thereof.	
A. Up to 200 Amperes.	\$60.00
B. 201 To 400 Amperes.	\$65.00
C. 401 To 600 Amperes.	\$90.00
D. 601 To 800 Amperes.	\$125.00
E. 801 To 1,000 Amperes.	\$175.00
F. 1,001 Amperes and over. \$175.00, Plus \$0.10 per each Ampere over 1,001 Amperes.	
B. Branch circuit wiring only.	
A. Minimum fee. (one panelboard)	\$55.00
B. Each additional panelboard.	\$10.00
C. Residential load calculation review.	\$20.00

Dedicated To The Safeguarding Of People And Property From The Hazards Arising From The Use Of Electricity.

## CONTRACT FOR SERVICES for Electrical Inspection

This Contract for Services made and entered into this the 3rd day of December, 2012 by and between the County of Grant, Kentucky, hereinafter "County" and Larry Rice, hereinafter "Contractor".

**A. Duties** – Contractor shall provide electrical inspections to the Citizens/Businesses in the County of Grant, Kentucky upon request. Contractor acknowledges that he is one of several inspectors from which the County will accept electrical inspections. The Building Inspector/Planner for the County of Grant shall notify applicants of the several inspectors and the fee schedules. The contractor shall timely complete the inspection and upon approval provide the applicant with a Certificate of Compliance. Further, the contractor shall provide monthly reports of inspections to the County Building Inspector/Planner if requested. Said reports shall be submitted by the 30th day of each month.

**B. Term** – This contract shall be effective December, 2012 through December 2014, with mutual options for two year renewals.

**C. Insurance** – The Contractor shall, upon execution of the Contract for Services, provide to the County proof of general liability insurance in the amount of \$500,000.00, with the County named as certificate holder. Additionally, the Contractor shall upon execution of the Contract for Services, provide to the County proof of auto insurance and Workers Compensation insurance. Further, the Contractor shall, upon execution of the Contract for Services, provide proof of an occupational license to do business within the County of Grant.

**D. Compensation** – For services rendered under this Contract, the County shall not be obligated to pay the Contractor any fee. The applicant shall be responsible for all fees due to the Contractor. The Contractor's fee shall not exceed those stated in the Electrical Inspection Fee Schedule attached hereto and made a part of this Contract. The County shall not be liable for any nonpayment or return check from the applicant.

**E. Assignment** – This Contract for Services and the rights and obligations hereunder may not be transferred, pledged, encumbered, assigned, anticipated or alienated by the Contractor.

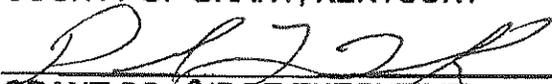
**F. Hold Harmless and Assumption of Risk** – The Contractor, by his signature below, willingly and voluntarily assumes all risks and dangers incidental to the duties reflected above. Further, the Contractor agrees that the County, its officers, directors and employees are not responsible or liable for any injuries, expenses, claims, or liabilities resulting from or related to the Contractor performing the duties described above. The Contractor agrees to indemnify and hold the County, its officer's, directors, and employees harmless for any loss, cost, expense or damage for any and all claims arising from the performance of the duties referenced above.

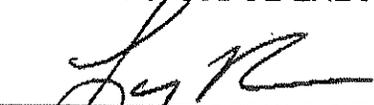
**G. Termination** – The County reserves the right to terminate this agreement for cause at any given time and without cause upon thirty days written notice to the Contractor.

**H. Entire Agreement** – This Contract for Services and additional documents referenced herein contain all the terms, conditions, and promises of the parties hereto. No modification of this Contract for Services or any provisions thereof shall be valid or binding unless in writing and executed by both parties hereto. A waiver by either party or any breach of any term or provision in this Contract for Services shall not be construed as a waiver of any succeeding breach of the same or any other term or provision.

IN WITNESS WHEREOF, the parties hereto have executed this Contract for Services as of the day in the first paragraph herein.

COUNTY OF GRANT, KENTUCKY

  
 \_\_\_\_\_  
 GRANT CO JUDGE EXECUTIVE

  
 \_\_\_\_\_  
 LARRY RICE  
 STATE CERTIFIED ELECTRICAL INSPECTOR

Single Family Final Inspection 75.00

Apartment Rough Wire Inspection 75.00/1st Unit  
20.00/each additional unit per inspection

Apartment Final Inspection 75.00/1st Unit  
20.00/each additional unit per inspection

Temporary Construction Service 75.00

Mobile Home Service 75.00

Farm Buildings 75.00

Temporary On Permanent Service 75.00

Service Change 75.00

Re-Inspection Due to Turn-Down 75.00

Commercial & Industrial Buildings  
\$0-\$30,000.00 75.00 per inspection

Over \$30,000.00 - 1% of total electrical contract

All inspection Fees are due at the time of the inspection. All fees are to be paid in full before the power is turned on.

Reviewed and accepted this the 3rd day of December, 2012.



**GRANT COUNTY JUDGE EXECUTIVE**

2012 at 8:40 AM. Judge Executive Darrell Link <[judgexec@grantco.org](mailto:judgexec@grantco.org)> wrote:

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion to accept the tax rates for the Grant County Extension District as established at the August 10, 2012 District Board Meeting. Those rates were set at 0.038 for Real Estate and 0.078 for tangible property. Motion of Richard Austin, seconded by Brian Linder, to accept the tax rates for the Grant County Extension District as established at the August 10, 2012 District Board Meeting. Those rates were set at 0.038 for Real Estate and 0.078 for tangible property.

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

District Board Meeting

August 10, 2012

Attendees: T. McKinnon, Judge D. Link, K. Soper, R. Gabbert, C. Ammerman, D. Altman, P. Poor.

Minutes from March 24, 2012 meeting were read.

K. Soper accepts, T. McKinnon second. All in favor.

#### Treasurer's Report

Judge D. Link motions to accept, K. Soper seconds. All in favor

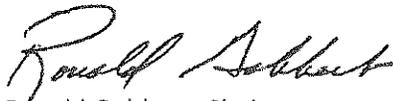
K. Soper makes motion to STOPGAP 4-H Agent Postion. T. McKinnon Seconds. All in favor.

K. Soper makes motion to accept compensating rate on real property of 3.8 cents/\$100, on personal property of 7.8 cents/\$100, and motor vehicles of 2.54cents/\$100 for 2012 tax year. D. Altman seconds. All in favor.

D. Altman declared the TV in Joyce's office as surplus and if Carroll Co. wants it, they can have it. T. McKinnon seconds. All in favor.

K. Soper makes motion to adjourn. D. Altman Seconds.

Meeting Adjourned.



Ronald Gabbert, Chair

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion to accept the tax rates for the Grant County Public Library as established at the August 13, 2012 Library Board of Trustees meeting.

Motion of Bobby Young, seconded by Brian Linder to accept the tax rates for the Grant County Public Library. Those rates were set at 0.081 for Real Estate, and 0.1476 for tangible property.

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

**GRANT COUNTY PUBLIC LIBRARY  
BOARD OF TRUSTEES MEETING  
Regular Business  
August 13, 2012**

**Call to order:** 6:30 p.m., Local History Room

**Type of meeting:** Regular business

**Presiding officer:** Bill Oliver, Board President

**Quorum:** Present

**Trustees present:** Bill Oliver, Pat Conrad, Marylee Willoby, Elyse Willoughby

**Also present:** Susan Nimersheim, Director; Terri Barton, Bookkeeper

**Absent:** Robin Chapman

**Agenda approval and adoption:** The agenda was approved with no changes as presented.

**Public Comment:** There was no public comment.

**Secretary's report:** The July minutes were approved upon a motion by Pat Conrad and a second by Marylee Willoby; motion carried. The motion included correcting the spelling of Elyse Willoughby's first name.

**Treasurer's report:** The July Financial Report was reviewed and presented by Pat Conrad. Motion to approve the Financial Report was made by Marylee Willoby with a second by Elyse Willoughby; motion carried. Discussion included questions about back checks and how long they remained on the list. The request was made for Susan to check with Denise (auditor) about this.

**Business:**

- a. Certification of tax rates – Susan presented several rates to the board and approximately the amount of money they would provide for the operation of the library. After careful consideration the motion to select the Compensating rate was made by Pat Conrad and seconded by Marylee Willoby. This rate will be 8.1 for real property tax and 14.76 for personal property tax; motor vehicle tax always remains at 3.0 rate. This should provide \$1,059,210 for the year. It should be noted that we always receive less than this amount. There are fees that are paid to the Sheriff's Department and also some taxes are just never paid each year. The library's budget for FY13 is set at \$1,034,000, a reduction from the previous year. The compensating rate should be adequate for the upcoming year. There was no requirement for a public hearing.
- b. Set date for Public Hearing, if needed. Because the 4% was not selected, there is no requirement for a hearing.
- c. E-rate report – Susan applied for the E-rate money that is set aside each year to subsidize schools and libraries. This is a Federal grant that is funded by the fee on everyone's telephone bills, both land line and cell. This tax has been in existence since the 1930s, but in the 1990s it was decided to use this money to help schools and libraries pay for technology upgrades,

including internet service and telephone service. It is based on the local school system's free and reduced lunch counts. The formula equates to an 80% savings, which is always welcomed!

- d. Board photographs – As a part of updating our web site, Susan requested that she be able to post photos of the board members. Individual photos were taken, but she would like a group photo at a later date.

**Policy Review:** Board members received their policy binders.

**Director's report:** Susan reviewed her report.

**Regional librarian's report:** The Regional Report and Trustee Tip were reviewed.

**Correspondence:** None

**Board member comment:** No comment was made.

**Adjournment:** There being no other business Marylee Willoby made the motion to adjourn with a second by Pat Conrad; motion carried.

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President

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Secretary

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion to approve the Public Notice to be published in the newspaper for the Grant County 109 Board Solid Waste Management Plan update per KAR 49:011, Section 5.

Motion of Richard Austin, seconded by Bobby Young to approve the Public Notice to be published in the newspaper for the Grant County 109 Board Solid Waste

Management Plan update per KAR 49:011, Section 5.

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

## PUBLIC NOTICE

For Solid Waste Management Plan Update 2013 - 2017

The Grant County 109 Board along with the Grant County Fiscal Court proposes to adopt the county's Solid Waste Management Plan update per 401 KAR 49:011 Section 5. The plan, if approved, will serve as the basis for handling solid waste management issues in Grant County, (including the incorporated Cities of Crittenden, Corinth, Dry Ridge, and Williamstown, for the years 2013 – 2017.

The proposed plan is available for public inspection beginning Thursday December 6, 2012 and ending Friday January 4, 2013 at the following locations during their normal business hours:

Grant County Judge/Executive's office, 101 N. Main St, Williamstown, KY. 41097.

Crittenden City Building, 104 N. Main St. Crittenden, KY. 41030

Corinth City Building, 215 Thomas Lane, Corinth, KY. 41010

Dry Ridge City Building, 31 Broadway St. Dry Ridge, KY. 41035

Williamstown City Building, 400 N. Main St. Williamstown, KY. 41097

Additional information about this plan is available from Bryan Miles, Grant County Solid Waste Coordinator, at (859) 824-3050.

Any person wishing to comment on the plan may do so by submitting written comments to be received no later than the close of business at 4:00 P.M. on Friday January 4, 2012 to the Grant County 109 Board at 101 N. Main St. Rm. 16, Williamstown, KY. 41097.

A public hearing, if requested, will be held on Monday January 7, 2013 at 9:00 A.M. to receive public comments on the plan. The hearing will be held at the Grant County Courthouse.

The Grant County Solid Waste Management District 109 Board will respond to written public comments within 15 days of the close of the public comment period, and will consider the plan for passage at the January 109 Board meeting. The plan will then be submitted to the Kentucky Energy and Environment Cabinet for review and approval.

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion to stop payment on check #13127, dated August 7, 2012, drawn on the Road Fund, payable to Ideal Farm Supply in the amount of \$55.36 because the check was never presented for payment.

Motion of Bobby Young, seconded by Brian Linder to stop payment on check # 13127, dated August 7, 2012, drawn on the Road Fund, payable to Ideal Farm Supply in the amount of \$55.36 because the check was never presented for payment.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1<sup>st</sup> 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 a motion to stop payment on check # 17150, dated June 5, 2012, drawn on the General Fund, payable to America the Beautiful in the amount of \$25.00 because the check was never presented for payment.

Motion of Brian Linder, seconded by Richard Austin to stop payment on check # 17150, dated June 5, 2012, drawn on the General Fund, payable to America the Beautiful Fund because the check was never presented for payment.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1<sup>st</sup> 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 a motion upon the recommendation of Sheriff Chuck Dills to appoint Mike Webster as a Full-Time Deputy Sheriff assigned to Court Security for the Grant County Sheriff's Department as a starting salary of \$25,000.00 annually effective December 5, 2012, plus KLEFPF pay after completing the academy. Mike Webster is assigned to Non-Hazardous duty retirement.

Motion of Brian Linder, seconded by Bobby Young upon the recommendation of Sheriff Chuck Dills to appoint Mike Webster as a Full-Time Deputy Sheriff assigned to Court Security for the Grant County Sheriff's Department as a starting salary of \$25,000.00 annually effective December 5, 2012, plus KLEFPF pay after completing the academy.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1<sup>st</sup> 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, do hereby appoint MIKE WEBSTER,  
1885 Lemon Northcutt Road, Dry Ridge, Ky. 41035 as a Full-Time Deputy Sheriff for the  
Grant County Sheriff's Department effective December 3, 2012, at an annual salary of  
\$25,000.00 plus KLEFPF pay after completing the academy.

Dated this the 3<sup>rd</sup> day of December, 2012.

Grant County Judge/Executive  
Darrell L. Link

OFFICE OF THE  
  
GRANT COUNTY SHERIFF

## Memorandum

**To:** Judge Darrell Link

**From:** Sheriff Chuck Dills

**Date:** November 29, 2012

**Subject:** APPOINTMENT OF DEPUTY SHERIFF (C.S.O.)

---

Effective December 3, 2012, I will be hiring Michael D. Webster for a full-time Deputy Sheriff position, this will fill a vacant position in Court Security with my office. Mike currently works for the Grant County Detention. His starting salary will be \$25,000, plus KLEFPF pay after completing the academy.

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to appoint Susan Florence as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective December 5, 2012.

Motion of Richard Austin, seconded by Bobby Young upon the recommendation of Terry Peeples, Grant County Jailer to appoint Susan Florence as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective December 5, 2012.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1<sup>st</sup> 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 a motion upon the recommendation of Terry Peeples, Grant County Jailer to appoint Donald Groger as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective December 5, 2012.

Motion of Bobby Young, seconded by Richard Austin upon the recommendation of Terry Peeples, Grant County Jailer to appoint Donald Groger as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective December 5, 2012.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1<sup>st</sup> 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 a motion upon the recommendation of Terry Peeples, Grant County Jailer to appoint Jacob Fox as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective December 5, 2012.

Magistrate Brian Linder asked if it was possible to table this motion and Judge Darrell L. Link stated that, yes, if they so desired they could. Judge Link went on to state that Jailer Terry Peeples was not in attendance this evening because his wife had surgery today and therefore was not present to answer any questions the court might have.

Motion of Richard Austin, seconded by Brian Linder upon the recommendation of Terry Peeples, Grant County Jailer to appoint Jacob Fox as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective December 5, 2012.

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

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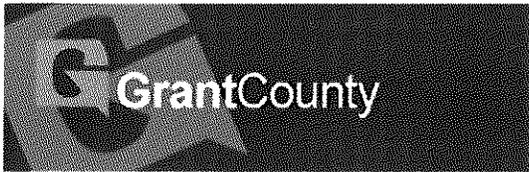
Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to appoint Christopher Speier as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective December 5, 2012.

Motion of Bobby Young, seconded by Brian Linder upon the recommendation of Terry Peeples, Grant County Jailer to appoint Christopher Speier as a Part-Time Deputy Jailer

at the Grant County Detention Center with a salary of \$10.50 per hour effective

December 5, 2012.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1<sup>st</sup> 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

---

## **APPOINTMENT**

**I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint SUSAN FLORENCE 3242 Hwy. 159 N. Falmouth, Ky. 41040, to serve as a Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective December 5, 2012.**

**Dated this the 3<sup>rd</sup> day of December, 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

---

## APPOINTMENT

I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint DONALD GROGER 32 Taylor Lane, Dry Ridge, Ky. 41035, to serve as a Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective December 5, 2012.

Dated this the 3<sup>rd</sup> day of December, 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

---

## **APPOINTMENT**

**I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint JACOB FOX, 7 Cherry Hill, Williamstown, Ky. 41097, to serve as a Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective December 5, 2012.**

**Dated this the 3<sup>rd</sup> day of December, 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

---

## APPOINTMENT

I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint CHRISTOPHER SPEIER, 1382 Fisher Road, Foster, Ky. 41043, to serve as a Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective December 5, 2012.

Dated this the 3<sup>rd</sup> day of December, 2012

**Darrell L. Link**

**Grant County Judge/Executive**

\*\*\*\*\*

Judge/Executive Darrell L. Link presented the County Treasurer's Monthly Cash Position report for the month of November 2012. No-Action-Is-Required.

**Grant County Fiscal Court  
Cash Position Report  
December 3, 2011**

*All Accounts as of November 30, 2012*

<b>General</b>	\$ 1,337,214.09
<b>Road Fund</b>	\$ 1,089,346.43
<b>Jail Fund</b>	\$ 346,259.01
<b>LGEA Fund</b>	\$ 218,402.91
<b>Forest Fund</b>	\$ 1,889.03
<b>Total Funds Accounts</b>	\$ 2,993,111.47

**Investments**

C/D # 72201391-10004 0.74% Mat.: February. 7, 2013	\$ 500,000.00
CD # 9532033399 0.75% Mat.: November 27,2013	\$ 850,000.00
C/D # 72201391-10002 0.74% Mat.: December 2, 2012	\$ 48,688.65
C/D # 9001052261 0.65% Mat: June 18, 2013	\$ 8,153.58
<b>Total Investment Accounts</b>	\$ 1,406,842.23

**Grand Total** \$ 4,399,953.70

Respectfully Submitted this the 3rd Day of December , 2012



Peggy Updike  
Treasurer/Grant County

\*\*\*\*\*

Open Discussion for "Good of the County"

Sheriff Chuck Dills came to the microphone and stated that he wished to recognize one of his Court Security deputies that works at the Grant County Judicial Center. Deputy Tim Slone, who is in charge of Court Security for the Sheriff's office then presented a Certificate of Merit to Deputy Todd Anderson who used his EMT training to save a person's life at the Judicial Center. Deputy Anderson was able to save a gentleman whose heart had stopped and was in cardiac arrest. They are now applying for a grant to purchase an Automatic External Defibrillator. Judge/Executive Darrell L. Link then told Todd Anderson that the court would see that he would get this device.

Magistrate Linder stated that he put up Christmas decorations at his home this afternoon and it was 72 degrees. Judge Link then stated that he had driven to work and home this afternoon with his truck windows rolled down and that the people who travel to Florida for the winter probably are feeling a little jipped! Magistrate Austin stated that there was good participation in the Christmas parade on Saturday and that the Salvation Army fund drive was doing well. Sheriff Chuck Dills stated that "Shop With A Cop" is being held this coming Saturday, December 8, 2012 and don't be alarmed when you see a convoy of Sheriff's cruisers with their lights flashing.

\*\*\*\*\*

Judge Link then reminded the Fiscal Court that the next Regular meeting of the Grant County Fiscal Court will be held on Monday, December 17, 2012 at Grant County Courthouse at 7:00 P.M.

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