

# 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

May 6, 2013

Mr. Richard Austin, Magistrate 1<sup>st</sup> District  
Mr. Wanda Hammons, 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 MAY 6, 2013

1. Invocation – Magistrate Richard Austin
2. Pledge of Allegiance-All
3. Call to Order – Changes or Deletions to Agenda
4. Present for review and approval the minutes of the April 15, 2013 Regular Fiscal Court Meeting.
5. Present for review and approval the claims against the General Expense Fund, Road, Fund, and Jail Fund, along with the transfers needed for the month of May.
6. Present the Road Supervisor, Building Inspector and Animal Control Officer Reports for the month of April 2013.
7. Present for review and approval the Annual Standing Order to Pre-Approve Certain Recurring expenses for the 2013-2014 Fiscal Year.
8. Present for a First Reading of Ordinance No. 05-2013-666, relating to the 2013-2014 Fiscal Year annual Budget along with the Notice to run in the local paper showing a Second Reading to be held on June 3, 2013 at 7:00 P.M. or as soon thereafter as possible, if approved.

9. Present for review the Coroner's Report for the Period January 2013 through March 2013. No-Action-Is-Required
10. Present for a motion to Re-Appoint Barbara Chaney as a member of the Council on Aging, said term to begin on July 1, 2013 and to expire on June 30<sup>th</sup> 2015.
11. Present for a motion to authorize County Judge/Executive Darrell L. Link to advertise for Sealed Bids for providing the following Materials and Supplies for Fiscal Year 2013-2014, with said bids to be opened June 3, 2013, at 7:00 P.M. or as soon thereafter as possible. Materials and Supplies include Stone, Hauling Stone, Liquid Asphalt, Gasoline and Diesel Fuel # 2 for the Grant County Road Department, Hot Mix Base and Surface and Salt for snow removal.
12. Present for a motion to grant permission for Judge/Executive Darrell L. Link to advertise for bids for drilled shaft retaining walls for Arnold's Creek Road and Eagle Tunnel Road to prevent road slippages.
13. Open and review bids to repair the audio/video equipment inside and outside the Grant County Detention Center.
14. Present for review and a motion to enter into the Energy Saving Performance Contracting RFP (Request for Proposal) process for the County of Grant.
15. Present for a Motion to declare as Surplus to the needs of the County and to be disposed of at the discretion of the County Judge/Executive the following items from the Grant County Road Department, ie; five (5) Henderson V-Boxes, one (1) Gledhill Snow Plow Mount, one (1) Gledhill Snow Plow, one (1) Flink Snow Plow, one (1) 1990 Case International Tractor, (1) 1997 Chevrolet 3500 Pick-up Truck, one (1) 1997 Ford F350 Pick-up Truck, one (1) 1997 International Tandem DumpTruck, one (1) 1999 Ford Explorer, and one (1) Low Boy Trailer.
16. Present for a motion upon the recommendation of Grant County Jailer, Terry Peeples to hire Jeffrey Marshall Jr. as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 8, 2013.
17. Present for a motion upon the recommendation of Grant County Jailer, Terry Peeples to hire Adam Owens as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 8, 2013.
18. Present for a motion upon the recommendation of Grant County Jailer, Terry Peeples to hire Anthony Sturgill as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 8, 2013.

19. Present the County Treasurer's Cash Position Report for April 2013. No-Action-Is-Required.
20. Remind the Fiscal Court that the next Regular Meeting of the Court will be held on Monday, May 20, 2013 at 7:00 P.M. at the Grant County Courthouse.
21. Motion to adjourn until Monday, May 20, 2013.



GRANT COUNTY JUDGE/EXECUTIVE  
Darrell L. Link

ADDITIONS AND DELETIONS TO AGENDA DATED MAY 6, 2013

ADDITIONS:

19A. ANNOUNCE THAT THERE WILL BE A FISCAL COURT CAUCUS MEETING HELD ON MAY 17, 2013 AT 10:00 A.M. AT THE GRANT COUNTY COURTHOUSE.

The Grant County Fiscal Court met in Special Session on Monday, May 6<sup>TH</sup> 2013, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky, with Richard Austin, Magistrate 1<sup>st</sup> District, Present; Wanda Hammons, Magistrate 2<sup>nd</sup> District, Absent; Bobby Young, Magistrate 3<sup>rd</sup> District, Present; Joe Taylor, County Attorney, and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Pat Conrad, Fiscal Court Clerk, and Jordan McClanahan with Williamstown Cable were also present. Guests present were: Andrew Apro with Perfection Group, Inc., Anthony Apro with Perfection Group, Inc., David Rose, John Souder, and Grant County Sheriff Chuck Dills.

\* \* \* \* \*

Magistrate Richard Austin opened in prayer. Judge/Executive Darrell L. Link then led in the Pledge of Allegiance and called the meeting to order and stated that there is one addition to the agenda and that is the addition of a caucus meeting date of May 17, 2013 at 10:00 A.M. in the Grant County Courthouse.

\* \* \* \* \*

Judge/Executive Darrell L. Link then presented the minutes from the April 15<sup>th</sup>, 2013 meeting for approval.

Motion of Bobby Young, seconded by Wanda Hammons to approve the minutes of the April 15, 2013, regular meeting as presented.

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

\* \* \* \* \*

Judge Link presented for review and approval the claims against the General Expense Fund, Road Fund, Jail Fund, and L.G.E.A. Fund along with the transfers as needed for

the month of May. He asked if there were any questions regarding the claims.

Motion of Wanda Hammons, seconded by Richard Austin, it is hereby ordered to approve the claim #'s 01-13-0385 thru 01-13-0491 against the General Expense Fund in the amount of \$112,402.39; Claim #'s 02-13-042313 in the amount of \$21.63 and Claim #'s 02-13-0123 thru 02-13-0157 against the Road Fund in the amount of \$238,857.41, Claim #s 03-12-0096 thru 03-12-0107 against the Jail Fund in the amount of \$39,301.27, and claim #'s 04-13-0001 thru 04-13-0003 in the amount of \$50,175.48, along with the transfers as presented.

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

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

*General  
Fund*

| Invoice Date             | Invoice Number      | Type               | Description         | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|--------------------------|---------------------|--------------------|---------------------|------------|----------|-----------|----------------|----------------|
| Vendor: 1BRITTANYC       |                     | BRITTANY CASE      |                     |            |          |           |                |                |
| 05/06/13                 | 01-13-0414          | I                  | LLOYD WELFARE HOUSE | COD        | 05/06    | N/A       | 25.00          | .00            |
|                          | Account: 0154015670 |                    | Amount              | 25.00      |          |           |                |                |
| Vendor Total: 1BRITTANYC |                     |                    |                     |            |          |           | 25.00          | .00            |
| Vendor: 1DIBENEDET       |                     | LUKE DIBENEDETTO   |                     |            |          |           |                |                |
| 05/06/13                 | 01-13-0422          | I                  | LLOYD WELFARE HOUSE | COD        | 05/06    | N/A       | 25.00          | .00            |
|                          | Account: 0154015670 |                    | Amount              | 25.00      |          |           |                |                |
| Vendor Total: 1DIBENEDET |                     |                    |                     |            |          |           | 25.00          | .00            |
| Vendor: 1DUNAWAYM        |                     | MELODIE DUNAWAY    |                     |            |          |           |                |                |
| 05/06/13                 | 01-13-0417          | I                  | LLOYD WELFARE HOUSE | COD        | 05/06    | N/A       | 25.00          | .00            |
|                          | Account: 0154015670 |                    | Amount              | 25.00      |          |           |                |                |
| Vendor Total: 1DUNAWAYM  |                     |                    |                     |            |          |           | 25.00          | .00            |
| Vendor: 1HOLLORAN        |                     | KATHY HOLLORAN     |                     |            |          |           |                |                |
| 05/06/13                 | 01-13-0423          | I                  | LLOYD WELFARE HOUSE | COD        | 05/06    | N/A       | 25.00          | .00            |
|                          | Account: 0154015670 |                    | Amount              | 25.00      |          |           |                |                |
| Vendor Total: 1HOLLORAN  |                     |                    |                     |            |          |           | 25.00          | .00            |
| Vendor: 1LUCIAFURM       |                     | LUCIA FURMAN       |                     |            |          |           |                |                |
| 05/06/13                 | 01-13-0421          | I                  | LLOYD WELFARE HOUSE | COD        | 05/06    | N/A       | 25.00          | .00            |
|                          | Account: 0154015670 |                    | Amount              | 25.00      |          |           |                |                |
| Vendor Total: 1LUCIAFURM |                     |                    |                     |            |          |           | 25.00          | .00            |
| Vendor: 1PEARSONC        |                     | CELIA PEARSON      |                     |            |          |           |                |                |
| 05/06/13                 | 01-13-0424          | I                  | LLOYD WELFARE HOUSE | COD        | 05/06    | N/A       | 50.00          | .00            |
|                          | Account: 0154015670 |                    | Amount              | 50.00      |          |           |                |                |
| Vendor Total: 1PEARSONC  |                     |                    |                     |            |          |           | 50.00          | .00            |
| Vendor: 1PHILLIPPI       |                     | SONJA PHILLIPPI    |                     |            |          |           |                |                |
| 05/06/13                 | 01-13-0416          | I                  | LLOYD WELFARE HOUSE | COD        | 05/06    | N/A       | 25.00          | .00            |
|                          | Account: 0154015670 |                    | Amount              | 25.00      |          |           |                |                |
| Vendor Total: 1PHILLIPPI |                     |                    |                     |            |          |           | 25.00          | .00            |
| Vendor: 1PICKETTBE       |                     | BERNADINE PICKETT  |                     |            |          |           |                |                |
| 05/06/13                 | 01-13-0419          | I                  | LLOYD WELFARE HOUSE | COD        | 05/06    | N/A       | 25.00          | .00            |
|                          | Account: 0154015670 |                    | Amount              | 25.00      |          |           |                |                |
| Vendor Total: 1PICKETTBE |                     |                    |                     |            |          |           | 25.00          | .00            |
| Vendor: 1PUGHCHRI        |                     | CHRISTINA PUGH     |                     |            |          |           |                |                |
| 05/06/13                 | 01-13-0418          | I                  | LLOYD WELFARE HOUSE | COD        | 05/06    | N/A       | 25.00          | .00            |
|                          | Account: 0154015670 |                    | Amount              | 25.00      |          |           |                |                |
| Vendor Total: 1PUGHCHRI  |                     |                    |                     |            |          |           | 25.00          | .00            |
| Vendor: 1RUTHSEL         |                     | SELINA RUTH        |                     |            |          |           |                |                |
| 05/06/13                 | 01-13-0413          | I                  | LLOYD WELFARE HOUSE | COD        | 05/06    | N/A       | 25.00          | .00            |
|                          | Account: 0154015670 |                    | Amount              | 25.00      |          |           |                |                |
| Vendor Total: 1RUTHSEL   |                     |                    |                     |            |          |           | 25.00          | .00            |
| Vendor: 1SAYLORLEO       |                     | LEO SAYLOR         |                     |            |          |           |                |                |
| 05/06/13                 | 01-13-0415          | I                  | LLOYD WELFARE HOUSE | COD        | 05/06    | N/A       | 25.00          | .00            |
|                          | Account: 0154015670 |                    | Amount              | 25.00      |          |           |                |                |
| Vendor Total: 1SAYLORLEO |                     |                    |                     |            |          |           | 25.00          | .00            |
| Vendor: 1SCHUMSHAW       |                     | SHAWNA SCHUM       |                     |            |          |           |                |                |
| 05/06/13                 | 01-13-0425          | I                  | LLOYD WELFARE HOUSE | COD        | 05/06    | N/A       | 25.00          | .00            |
|                          | Account: 0154015670 |                    | Amount              | 25.00      |          |           |                |                |
| Vendor Total: 1SCHUMSHAW |                     |                    |                     |            |          |           | 25.00          | .00            |
| Vendor: 1SHOEMAKER       |                     | JENNIFER SHOEMAKER |                     |            |          |           |                |                |
| 05/06/13                 | 01-13-0420          | I                  | LLOYD WELFARE HOUSE | COD        | 05/06    | N/A       | 25.00          | .00            |
|                          | Account: 0154015670 |                    | Amount              | 25.00      |          |           |                |                |

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

| Invoice Date             | Invoice Number      | Type | Description                | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|--------------------------|---------------------|------|----------------------------|------------|----------|-----------|----------------|----------------|
| Vendor Total: 1SHOEMAKER |                     |      |                            |            |          |           | 25.00          | .00            |
| Vendor: 1STACEYKEV       |                     |      | KEVIN STACEY               |            |          |           |                |                |
| 05/06/13                 | 01-13-0412          | I    | LLOYD WELFARE HOUSE        | COD        | 05/06    | N/A       | 25.00          | .00            |
|                          | Account: 0154015670 |      | Amount                     | 25.00      |          |           |                |                |
| Vendor Total: 1STACEYKEV |                     |      |                            |            |          |           | 25.00          | .00            |
| Vendor: ARTSRENTAL       |                     |      | ART'S RENTAL EQUIPMENT &   |            |          |           |                |                |
| 05/06/13                 | 01-13-0466          | I    | CAUTION TAPE               | COD        | 05/06    | N/A       | 19.90          | .00            |
|                          | Account: 0152123150 |      | Amount                     | 19.90      |          |           |                |                |
| Vendor Total: ARTSRENTAL |                     |      |                            |            |          |           | 19.90          | .00            |
| Vendor: AT&TMOBILI       |                     |      | A T & T MOBILITY           |            |          |           |                |                |
| 05/06/13                 | 01-13-0441          | I    | ACCT. 188015948683         | COD        | 05/06    | N/A       | 60.40          | .00            |
|                          | Account: 0150015730 |      | Amount                     | 60.40      |          |           |                |                |
| Vendor Total: AT&TMOBILI |                     |      |                            |            |          |           | 60.40          | .00            |
| Vendor: B5200            |                     |      | DR. BARRY L. BINGHAM       |            |          |           |                |                |
| 05/06/13                 | 01-13-0426          | I    | RABIES VOUCHER / CURRY     | COD        | 05/06    | N/A       | 12.00          | .00            |
|                          | Account: 0152053850 |      | Amount                     | 12.00      |          |           |                |                |
| Vendor Total: B5200      |                     |      |                            |            |          |           | 12.00          | .00            |
| Vendor: BAUMANPAPE       |                     |      | BAUMANN PAPER CO., INC.    |            |          |           |                |                |
| 05/06/13                 | 01-13-0470          | I    | 34526                      | COD        | 05/06    | N/A       | 1,856.65       | .00            |
|                          | Account: 0152054020 |      | Amount                     | 686.47     |          |           |                |                |
|                          | Account: 0150814110 |      | Amount                     | 297.00     |          |           |                |                |
|                          | Account: 0154014670 |      | Amount                     | 398.80     |          |           |                |                |
|                          | Account: 0150804060 |      | Amount                     | 474.38     |          |           |                |                |
| Vendor Total: BAUMANPAPE |                     |      |                            |            |          |           | 1,856.65       | .00            |
| Vendor: BRUCESGROC       |                     |      | BRUCE'S GROCERY, INC.      |            |          |           |                |                |
| 05/06/13                 | 01-13-0440          | I    | COMMUNITY GARDEN           | COD        | 05/06    | N/A       | 62.94          | .00            |
|                          | Account: 0153155480 |      | Amount                     | 62.94      |          |           |                |                |
| Vendor Total: BRUCESGROC |                     |      |                            |            |          |           | 62.94          | .00            |
| Vendor: BULLOCKPEN       |                     |      | BULLOCK PEN WATER DISTRICT |            |          |           |                |                |
| 05/06/13                 | 01-13-0471          | I    | UTILITIES                  | COD        | 05/06    | N/A       | 553.53         | .00            |
|                          | Account: 0154015780 |      | Amount                     | 446.96     |          |           |                |                |
|                          | Account: 0154015780 |      | Amount                     | 79.18      |          |           |                |                |
|                          | Account: 0150855780 |      | Amount                     | 27.39      |          |           |                |                |
| Vendor Total: BULLOCKPEN |                     |      |                            |            |          |           | 553.53         | .00            |
| Vendor: C0145            |                     |      | CITY OF DRY RIDGE          |            |          |           |                |                |
| 05/06/13                 | 01-13-0404          | I    | AMBULANCE GRANT MONEY      | COD        | 05/06    | N/A       | 10,714.28      | .00            |
|                          | Account: 0151213150 |      | Amount                     | 10,714.28  |          |           |                |                |
| Vendor Total: C0145      |                     |      |                            |            |          |           | 10,714.28      | .00            |
| Vendor: C0300            |                     |      | CINCINNATI BELL TELEPHONE  |            |          |           |                |                |
| 05/06/13                 | 01-13-0385          | I    | LANDLINES                  | COD        | 05/06    | N/A       | 83.77          | .00            |
|                          | Account: 0150015730 |      | Amount                     | 83.77      |          |           |                |                |
| Vendor Total: C0300      |                     |      |                            |            |          |           | 83.77          | .00            |
| Vendor: C0485            |                     |      | CEDARWOOD VETERINARY       |            |          |           |                |                |
| 05/06/13                 | 01-13-0427          | I    | INV 62752                  | COD        | 05/06    | N/A       | 57.00          | .00            |
|                          | Account: 0152053850 |      | Amount                     | 57.00      |          |           |                |                |
| Vendor Total: C0485      |                     |      |                            |            |          |           | 57.00          | .00            |
| Vendor: CINBELLANY       |                     |      | CINCINNATI BELL ANY        |            |          |           |                |                |
| 05/06/13                 | 01-13-0386          | I    | VETERANS OFFICE            | COD        | 05/06    | N/A       | 3.96           | .00            |
|                          | Account: 0150015730 |      | Amount                     | 3.96       |          |           |                |                |
| Vendor Total: CINBELLANY |                     |      |                            |            |          |           | 3.96           | .00            |
| Vendor: CINTASCORP       |                     |      | CINTAS CORPORATION #312    |            |          |           |                |                |

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

| Invoice Date             | Invoice Number               | Type | Description                   | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|--------------------------|------------------------------|------|-------------------------------|------------|----------|-----------|----------------|----------------|
| 05/06/13                 | 01-13-0486                   | I    | LAUNDRY SERVICE               | COD        | 05/06    | N/A       | 100.16         | .00            |
|                          | Account: 0150803300          |      | Amount                        | 100.16     |          |           |                |                |
| Vendor Total: CINTASCORP |                              |      |                               |            |          |           | 100.16         | .00            |
| Vendor: CONRADTER        | TERRY CONRAD                 |      |                               |            |          |           |                |                |
| 05/06/13                 | 01-13-0479                   | I    | MILEAGE                       | COD        | 05/06    | N/A       | 138.75         | .00            |
|                          | Account: 0151154550          |      | Amount                        | 138.75     |          |           |                |                |
| Vendor Total: CONRADTER  |                              |      |                               |            |          |           | 138.75         | .00            |
| Vendor: CONRADTIRE       | CONRAD'S TIRE COMPANY        |      |                               |            |          |           |                |                |
| 05/06/13                 | 01-13-0472                   | I    | 34621                         | COD        | 05/06    | Misc Box7 | 327.45         | .00            |
|                          | Account: 0150155920          |      | Amount                        | 327.45     |          |           |                |                |
| Vendor Total: CONRADTIRE |                              |      |                               |            |          |           | 327.45         | .00            |
| Vendor: COR VFD          | CORINTH VOLUNTEER FIRE       |      |                               |            |          |           |                |                |
| 05/06/13                 | 01-13-0387                   | I    | CONTRACT                      | N/A        | 05/06    | N/A       | 20,000.00      | .00            |
|                          | Account: 0151213150          |      | Amount                        | 20,000.00  |          |           |                |                |
| Vendor Total: COR VFD    |                              |      |                               |            |          |           | 20,000.00      | .00            |
| Vendor: CSI0798          | CSI OF WILLIAMSTOWN #798     |      |                               |            |          |           |                |                |
| 05/06/13                 | 01-13-0401                   | I    | SOLID WASTE PICKUP            | COD        | 05/06    | N/A       | 347.31         | .00            |
|                          | Account: 0154013660          |      | Amount                        | 215.97     |          |           |                |                |
|                          | Account: 0152053660          |      | Amount                        | 131.34     |          |           |                |                |
| Vendor Total: CSI0798    |                              |      |                               |            |          |           | 347.31         | .00            |
| Vendor: DC0124           | D-C ELEVATOR COMPANY, INC    |      |                               |            |          |           |                |                |
| 05/06/13                 | 01-13-0487                   | I    | INV 187303                    | COD        | 05/06    | N/A       | 300.00         | .00            |
|                          | Account: 0150815880          |      | Amount                        | 300.00     |          |           |                |                |
| Vendor Total: DC0124     |                              |      |                               |            |          |           | 300.00         | .00            |
| Vendor: DRAP             | DRY RIDGE AUTO PARTS, LLC    |      |                               |            |          |           |                |                |
| 05/06/13                 | 01-13-0443                   | I    | 34395 31901 34382 34371 31900 | COD        | 05/06    | Misc Box7 | 1,234.01       | .00            |
|                          | Account: 0150155920          |      | Amount                        | 855.15     |          |           |                |                |
|                          | Account: 0151155920          |      | Amount                        | 128.01     |          |           |                |                |
|                          | Account: 0152055920          |      | Amount                        | 24.39      |          |           |                |                |
|                          | Account: 0154014670          |      | Amount                        | 69.11      |          |           |                |                |
|                          | Account: 0154015920          |      | Amount                        | 157.35     |          |           |                |                |
| Vendor Total: DRAP       |                              |      |                               |            |          |           | 1,234.01       | .00            |
| Vendor: DUKEENERGY       | DUKE ENERGY                  |      |                               |            |          |           |                |                |
| 05/06/13                 | 01-13-0388                   | I    | NATURAL GAS                   | COD        | 05/06    | N/A       | 2,127.82       | .00            |
|                          | Account: 0150805830          |      | Amount                        | 1,176.20   |          |           |                |                |
|                          | Account: 0150805830          |      | Amount                        | 290.14     |          |           |                |                |
|                          | Account: 0154015780          |      | Amount                        | 137.24     |          |           |                |                |
|                          | Account: 0154015780          |      | Amount                        | 266.72     |          |           |                |                |
|                          | Account: 0151355820          |      | Amount                        | 47.55      |          |           |                |                |
|                          | Account: 0150155780          |      | Amount                        | 72.71      |          |           |                |                |
|                          | Account: 0152055780          |      | Amount                        | 137.26     |          |           |                |                |
| Vendor Total: DUKEENERGY |                              |      |                               |            |          |           | 2,127.82       | .00            |
| Vendor: EPPWASTEDI       | EPPERSON WASTE DISPOSAL      |      |                               |            |          |           |                |                |
| 05/06/13                 | 01-13-0405                   | I    | BARNES LOT CLEANUP            | COD        | 05/06    | N/A       | 33.03          | .00            |
|                          | Account: 0150803660          |      | Amount                        | 33.03      |          |           |                |                |
| Vendor Total: EPPWASTEDI |                              |      |                               |            |          |           | 33.03          | .00            |
| Vendor: ETHOMAS          | E. THOMAS & ASSOCIATES, INC. |      |                               |            |          |           |                |                |
| 05/06/13                 | 01-13-0389                   | I    | INV 5124 5141                 | COD        | 05/06    | N/A       | 1,009.00       | .00            |
|                          | Account: 0150573180          |      | Amount                        | 1,009.00   |          |           |                |                |
| Vendor Total: ETHOMAS    |                              |      |                               |            |          |           | 1,009.00       | .00            |
| Vendor: F4310            | FRYMAN'S HOME CENTER LLC     |      |                               |            |          |           |                |                |

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

| Invoice Date             | Invoice Number      | Type | Description              | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |  |
|--------------------------|---------------------|------|--------------------------|------------|----------|-----------|----------------|----------------|--|
| 05/06/13                 | 01-13-0444          | I    | REPAIRS TO RICE CHAPEL   | COD        | 05/06    | N/A       | 5,079.60       | .00            |  |
|                          | Account: 0154017180 |      | Amount                   | 5,079.60   |          |           |                |                |  |
| Vendor Total: F4310      |                     |      |                          |            |          |           | 5,079.60       | .00            |  |
| Vendor: F8275            |                     |      | FAMILY NUTURING CENTER   |            |          |           |                |                |  |
| 05/06/13                 | 01-13-0390          | I    | BOOKS                    | COD        | 05/06    | N/A       | 60.00          | .00            |  |
|                          | Account: 0153155480 |      | Amount                   | 60.00      |          |           |                |                |  |
| Vendor Total: F8275      |                     |      |                          |            |          |           | 60.00          | .00            |  |
| Vendor: FCER             |                     |      | FLOYD COUNTY EMERGENCY & |            |          |           |                |                |  |
| 05/06/13                 | 01-13-0435          | I    | TRAINING / RIPPENTROP &  | COD        | 05/06    | N/A       | 160.00         | .00            |  |
|                          | Account: 0151355740 |      | Amount                   | 160.00     |          |           |                |                |  |
| Vendor Total: FCER       |                     |      |                          |            |          |           | 160.00         | .00            |  |
| Vendor: FORCHTBANK       |                     |      | FORCHT BANK              |            |          |           |                |                |  |
| 05/06/13                 | 01-13-0480          | I    | VARIOUS DEPARTMENTS      | COD        | 05/06    | N/A       | 2,318.76       | .00            |  |
|                          | Account: 0152055740 |      | Amount                   | 500.00     |          |           |                |                |  |
|                          | Account: 0152054020 |      | Amount                   | 297.84     |          |           |                |                |  |
|                          | Account: 0150255690 |      | Amount                   | 858.06     |          |           |                |                |  |
|                          | Account: 0154013480 |      | Amount                   | 129.88     |          |           |                |                |  |
|                          | Account: 0153155480 |      | Amount                   | 204.71     |          |           |                |                |  |
|                          | Account: 0153154250 |      | Amount                   | 19.08      |          |           |                |                |  |
|                          | Account: 0154015690 |      | Amount                   | 250.96     |          |           |                |                |  |
|                          | Account: 0154014670 |      | Amount                   | 58.23      |          |           |                |                |  |
| Vendor Total: FORCHTBANK |                     |      |                          |            |          |           | 2,318.76       | .00            |  |
| Vendor: G1700            |                     |      | GRANT CO. CLERK LEATHA   |            |          |           |                |                |  |
| 05/06/13                 | 01-13-0406          | I    | TAX BILL PREPARATION     | COD        | 05/06    | N/A       | 3,678.00       | .00            |  |
|                          | Account: 0150103680 |      | Amount                   | 3,678.00   |          |           |                |                |  |
| Vendor Total: G1700      |                     |      |                          |            |          |           | 3,678.00       | .00            |  |
| Vendor: G2450            |                     |      | GENERAL PET SUPPLY OHIO  |            |          |           |                |                |  |
| 05/06/13                 | 01-13-0488          | I    | INVOICES                 | COD        | 05/06    | Misc Box7 | 784.88         | .00            |  |
|                          | Account: 0152054020 |      | Amount                   | 784.88     |          |           |                |                |  |
| Vendor Total: G2450      |                     |      |                          |            |          |           | 784.88         | .00            |  |
| Vendor: G2600            |                     |      | GRANT COUNTY TOURISM &   |            |          |           |                |                |  |
| 05/06/13                 | 01-13-0485          | I    | 3RD QUARTER TAX          | COD        | 05/06    | N/A       | 17,995.87      | .00            |  |
|                          | Account: 0154209020 |      | Amount                   | 17,995.87  |          |           |                |                |  |
| Vendor Total: G2600      |                     |      |                          |            |          |           | 17,995.87      | .00            |  |
| Vendor: GCHSHOSA         |                     |      | GCHS HOSA                |            |          |           |                |                |  |
| 05/06/13                 | 01-13-0482          | I    | YOUTH LITTER PICKUP      | COD        | 05/06    | N/A       | 561.60         | .00            |  |
|                          | Account: 0152125480 |      | Amount                   | 561.60     |          |           |                |                |  |
| Vendor Total: GCHSHOSA   |                     |      |                          |            |          |           | 561.60         | .00            |  |
| Vendor: GCS BOARD        |                     |      | GRANT COUNTY SCHOOL      |            |          |           |                |                |  |
| 05/06/13                 | 01-13-0490          | I    | COMMUNITY EDUCATION      | COD        | 05/06    | N/A       | 10,000.00      | .00            |  |
|                          | Account: 0152325950 |      | Amount                   | 10,000.00  |          |           |                |                |  |
| Vendor Total: GCS BOARD  |                     |      |                          |            |          |           | 10,000.00      | .00            |  |
| Vendor: GCSSD            |                     |      | GRANT CO. SANITARY SEWER |            |          |           |                |                |  |
| 05/06/13                 | 01-13-0489          | I    | PARKS OFFICE             | COD        | 05/06    | N/A       | 30.00          | .00            |  |
|                          | Account: 0154015780 |      | Amount                   | 30.00      |          |           |                |                |  |
| Vendor Total: GCSSD      |                     |      |                          |            |          |           | 30.00          | .00            |  |
| Vendor: GILMCCLURE       |                     |      | GILBERT McCLURE          |            |          |           |                |                |  |
| 05/06/13                 | 01-13-0467          | I    | REVIEWS FOR APRIL 2013   | COD        | 05/06    | Misc Box7 | 525.00         | .00            |  |
|                          | Account: 0151153990 |      | Amount                   | 525.00     |          |           |                |                |  |
| Vendor Total: GILMCCLURE |                     |      |                          |            |          |           | 525.00         | .00            |  |
| Vendor: GORDONTOW        |                     |      | WILLIAM E. JUMP          |            |          |           |                |                |  |

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

| Invoice Date             | Invoice Number      | Type | Description                  | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|--------------------------|---------------------|------|------------------------------|------------|----------|-----------|----------------|----------------|
| 05/06/13                 | 01-13-0439          | I    | TOWING CROWN VICTORI@        | COD        | 05/06    | Misc Box7 | 55.00          | .00            |
|                          | Account: 0150155920 |      | Amount                       | 55.00      |          |           |                |                |
| Vendor Total: GORDONTOW  |                     |      |                              |            |          |           | 55.00          | .00            |
| Vendor: H0025            |                     |      | HELO IT, LLC                 |            |          |           |                |                |
| 05/06/13                 | 01-13-0475          | I    | INVOICE 0000207              | COD        | 05/06    | Misc Box7 | 662.50         | .00            |
|                          | Account: 0150815880 |      | Amount                       | 662.50     |          |           |                |                |
| Vendor Total: H0025      |                     |      |                              |            |          |           | 662.50         | .00            |
| Vendor: H0102            |                     |      | HARRISON ANIMAL HOSPITAL     |            |          |           |                |                |
| 05/06/13                 | 01-13-0449          | I    | SPAY/NEUTER VOUCHER          | COD        | 05/06    | N/A       | 65.00          | .00            |
|                          | Account: 0152053850 |      | Amount                       | 65.00      |          |           |                |                |
| Vendor Total: H0102      |                     |      |                              |            |          |           | 65.00          | .00            |
| Vendor: H5090            |                     |      | HD SUPPLY / FACILITIES MAINT |            |          |           |                |                |
| 05/06/13                 | 01-13-0451          | I    | MAT FOR COUNTY FACILITIES    | COD        | 05/06    | N/A       | 717.84         | .00            |
|                          | Account: 0150804060 |      | Amount                       | 717.84     |          |           |                |                |
| Vendor Total: H5090      |                     |      |                              |            |          |           | 717.84         | .00            |
| Vendor: K0085            |                     |      | KELLY BROTHERS LUMBER CO.    |            |          |           |                |                |
| 05/06/13                 | 01-13-0474          | I    | 34413                        | COD        | 05/06    | N/A       | 90.25          | .00            |
|                          | Account: 0153155480 |      | Amount                       | 14.56      |          |           |                |                |
|                          | Account: 0150814110 |      | Amount                       | 71.40      |          |           |                |                |
|                          | Account: 0152054020 |      | Amount                       | 4.29       |          |           |                |                |
| Vendor Total: K0085      |                     |      |                              |            |          |           | 90.25          | .00            |
| Vendor: K1200            |                     |      | KENTUCKY RETIREMENT          |            |          |           |                |                |
| 05/06/13                 | 01-13-0452          | I    | INV. 109589 / FEB. 2013      | COD        | 05/06    | N/A       | 112.80         | .00            |
|                          | Account: 0194002020 |      | Amount                       | 112.80     |          |           |                |                |
| Vendor Total: K1200      |                     |      |                              |            |          |           | 112.80         | .00            |
| Vendor: K1680            |                     |      | KANSAS STATE BANK            |            |          |           |                |                |
| 05/06/13                 | 01-13-0391          | I    | INV. 3342886-23              | COD        | 05/06    | N/A       | 980.46         | .00            |
|                          | Account: 0150015730 |      | Amount                       | 980.46     |          |           |                |                |
| Vendor Total: K1680      |                     |      |                              |            |          |           | 980.46         | .00            |
| Vendor: KACA97           |                     |      | KY ANIMAL CONTROL            |            |          |           |                |                |
| 05/06/13                 | 01-13-0428          | I    | INV. 1300018                 | COD        | 05/06    | N/A       | 40.00          | .00            |
|                          | Account: 0152054450 |      | Amount                       | 40.00      |          |           |                |                |
| Vendor Total: KACA97     |                     |      |                              |            |          |           | 40.00          | .00            |
| Vendor: KACoLI           |                     |      | KACo LEADERSHIP INSTITUTE    |            |          |           |                |                |
| 05/06/13                 | 01-13-0448          | I    | REGISTRATION / HAMMONS       | COD        | 05/06    | N/A       | 65.00          | .00            |
|                          | Account: 0150255690 |      | Amount                       | 65.00      |          |           |                |                |
| Vendor Total: KACoLI     |                     |      |                              |            |          |           | 65.00          | .00            |
| Vendor: KSTELEVAT0       |                     |      | KENTUCKY STATE TREASURER     |            |          |           |                |                |
| 05/06/13                 | 01-13-0392          | I    | INV 84089                    | COD        | 05/06    | N/A       | 100.00         | .00            |
|                          | Account: 0150803520 |      | Amount                       | 100.00     |          |           |                |                |
| Vendor Total: KSTELEVAT0 |                     |      |                              |            |          |           | 100.00         | .00            |
| Vendor: KYMOTORS         |                     |      | KENTUCKY MOTORS              |            |          |           |                |                |
| 05/06/13                 | 01-13-0476          | I    | EMS & PARKS                  | COD        | 05/06    | N/A       | 271.58         | .00            |
|                          | Account: 0154014670 |      | Amount                       | 46.58      |          |           |                |                |
|                          | Account: 0151354200 |      | Amount                       | 225.00     |          |           |                |                |
| Vendor Total: KYMOTORS   |                     |      |                              |            |          |           | 271.58         | .00            |
| Vendor: L3375            |                     |      | LIMESTONE FARM LAWN          |            |          |           |                |                |
| 05/06/13                 | 01-13-0491          | I    | INV 1024193                  | COD        | 05/06    | Misc Box7 | 164.34         | .00            |
|                          | Account: 0154014670 |      | Amount                       | 164.34     |          |           |                |                |
| Vendor Total: L3375      |                     |      |                              |            |          |           | 164.34         | .00            |
| Vendor: M1108            |                     |      | MILLENNIUM BUSINESS          |            |          |           |                |                |

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

| Invoice Date             | Invoice Number      | Type | Description               | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|--------------------------|---------------------|------|---------------------------|------------|----------|-----------|----------------|----------------|
| 05/06/13                 | 01-13-0429          | I    | INV. CNIN091051           | COD        | 05/06    | N/A       | 64.49          | .00            |
|                          | Account: 0152054450 |      | Amount                    | 64.49      |          |           |                |                |
| Vendor Total: M1108      |                     |      |                           |            |          |           | 64.49          | .00            |
| Vendor: M2701            |                     |      | MARLENES                  |            |          |           |                |                |
| 05/06/13                 | 01-13-0402          | I    | PSW MEALS                 | COD        | 05/06    | Misc Box7 | 120.00         | .00            |
|                          | Account: 0150814250 |      | Amount                    | 120.00     |          |           |                |                |
| Vendor Total: M2701      |                     |      |                           |            |          |           | 120.00         | .00            |
| Vendor: M5617            |                     |      | MARTIN'S PRODUCE SUPPLIES |            |          |           |                |                |
| 05/06/13                 | 01-13-0481          | I    | GARDEN SUPPLIES           | COD        | 05/06    | N/A       | 385.07         | .00            |
|                          | Account: 0153155480 |      | Amount                    | 385.07     |          |           |                |                |
| Vendor Total: M5617      |                     |      |                           |            |          |           | 385.07         | .00            |
| Vendor: MACEDONIAB       |                     |      | MACEDONIA BAPTIST CHURCH  |            |          |           |                |                |
| 05/06/13                 | 01-13-0393          | I    | YOUTH LITTER PICKUP       | COD        | 05/06    | N/A       | 585.00         | .00            |
|                          | Account: 0152125480 |      | Amount                    | 585.00     |          |           |                |                |
| Vendor Total: MACEDONIAB |                     |      |                           |            |          |           | 585.00         | .00            |
| Vendor: MCDANIELFU       |                     |      | ROGERS- MCDANIEL FUNERAL  |            |          |           |                |                |
| 05/06/13                 | 01-13-0469          | I    | MILLER / PAUPER BURIAL    | COD        | 05/06    | N/A       | 1,250.00       | .00            |
|                          | Account: 0153015150 |      | Amount                    | 1,250.00   |          |           |                |                |
| Vendor Total: MCDANIELFU |                     |      |                           |            |          |           | 1,250.00       | .00            |
| Vendor: MILLERFLOR       |                     |      | MILLER FLOOR CARE         |            |          |           |                |                |
| 05/06/13                 | 01-13-0433          | I    | INV. 7583                 | COD        | 05/06    | Misc Box7 | 210.00         | .00            |
|                          | Account: 0150804060 |      | Amount                    | 210.00     |          |           |                |                |
| Vendor Total: MILLERFLOR |                     |      |                           |            |          |           | 210.00         | .00            |
| Vendor: MINUTEMANP       |                     |      | LYNCH ENTERPRISES         |            |          |           |                |                |
| 05/06/13                 | 01-13-0445          | I    | BROCHURES                 | COD        | 05/06    | Misc Box7 | 390.00         | .00            |
|                          | Account: 0154013020 |      | Amount                    | 390.00     |          |           |                |                |
| Vendor Total: MINUTEMANP |                     |      |                           |            |          |           | 390.00         | .00            |
| Vendor: N0721            |                     |      | NATIONAL BAND AND TAG     |            |          |           |                |                |
| 05/06/13                 | 01-13-0430          | I    | INV. 358751               | COD        | 05/06    | N/A       | 78.45          | .00            |
|                          | Account: 0152054020 |      | Amount                    | 78.45      |          |           |                |                |
| Vendor Total: N0721      |                     |      |                           |            |          |           | 78.45          | .00            |
| Vendor: NEALDAVID        |                     |      | DAVID NEAL                |            |          |           |                |                |
| 05/06/13                 | 01-13-0394          | I    | CLOCK MAINTENANCE         | COD        | 05/06    | Misc Box7 | 85.00          | .00            |
|                          | Account: 0150803330 |      | Amount                    | 85.00      |          |           |                |                |
| Vendor Total: NEALDAVID  |                     |      |                           |            |          |           | 85.00          | .00            |
| Vendor: NEXTEL           |                     |      | SPRINT SOLUTIONS, INC.    |            |          |           |                |                |
| 05/06/13                 | 01-13-0432          | I    | CELL PHONES               | COD        | 05/06    | N/A       | 1,208.87       | .00            |
|                          | Account: 0150015730 |      | Amount                    | 1,208.87   |          |           |                |                |
| Vendor Total: NEXTEL     |                     |      |                           |            |          |           | 1,208.87       | .00            |
| Vendor: O7904            |                     |      | U.S. BANCORP EQUIPMENT    |            |          |           |                |                |
| 05/06/13                 | 01-13-0437          | I    | INV. 115847469            | COD        | 05/06    | N/A       | 536.47         | .00            |
|                          | Account: 0150013330 |      | Amount                    | 225.00     |          |           |                |                |
|                          | Account: 0150154450 |      | Amount                    | 259.47     |          |           |                |                |
|                          | Account: 0152124450 |      | Amount                    | 52.00      |          |           |                |                |
| Vendor Total: O7904      |                     |      |                           |            |          |           | 536.47         | .00            |
| Vendor: OAKRIDGEBA       |                     |      | OAK RIDGE BAPTIST CHURCH  |            |          |           |                |                |
| 05/06/13                 | 01-13-0473          | I    | YOUTH LITTER PICKUP       | COD        | 05/06    | N/A       | 709.20         | .00            |
|                          | Account: 0152125480 |      | Amount                    | 709.20     |          |           |                |                |
| Vendor Total: OAKRIDGEBA |                     |      |                           |            |          |           | 709.20         | .00            |
| Vendor: OWENELECTR       |                     |      | OWEN ELECTRIC COOPERATIVE |            |          |           |                |                |
| 05/06/13                 | 01-13-0477          | I    | MT ZION FIRE STATION      | COD        | 05/06    | N/A       | 133.89         | .00            |

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

| Invoice Date | Invoice Number | Invoice Type                    | Description                 | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |     |
|--------------|----------------|---------------------------------|-----------------------------|------------|----------|-----------|----------------|----------------|-----|
|              |                | Account:                        | 0150855780                  | Amount     | 104.86   |           |                |                |     |
|              |                | Account:                        | 0151355820                  | Amount     | 29.03    |           |                |                |     |
|              |                | <b>Vendor Total: OWENELECTR</b> |                             |            |          |           |                | 133.89         | .00 |
| Vendor:      | R0522          |                                 | AMY ROE                     |            |          |           |                |                |     |
| 05/06/13     | 01-13-0408     | I                               | REIMBURSEMENT               | COD        | 05/06    | N/A       | 42.67          | .00            |     |
|              |                | Account:                        | 0152124250                  | Amount     | 42.67    |           |                |                |     |
|              |                | <b>Vendor Total: R0522</b>      |                             |            |          |           |                | 42.67          | .00 |
| Vendor:      | R2000          |                                 | GENESIS INVESTMENTS INC.    |            |          |           |                |                |     |
| 05/06/13     | 01-13-0431     | I                               | PSW MEALS                   | COD        | 05/06    | N/A       | 46.60          | .00            |     |
|              |                | Account:                        | 0150804250                  | Amount     | 46.60    |           |                |                |     |
|              |                | <b>Vendor Total: R2000</b>      |                             |            |          |           |                | 46.60          | .00 |
| Vendor:      | ROYTAILORU     |                                 | ROY TAILORS UNIFORM CO. INC |            |          |           |                |                |     |
| 05/06/13     | 01-13-0447     | I                               | CUSTOMER # 970794           | COD        | 05/06    | N/A       | 628.50         | .00            |     |
|              |                | Account:                        | 0150154810                  | Amount     | 628.50   |           |                |                |     |
|              |                | <b>Vendor Total: ROYTAILORU</b> |                             |            |          |           |                | 628.50         | .00 |
| Vendor:      | S.N.I.P.       |                                 | KY. HUMANE SOCIETY ANIMAL   |            |          |           |                |                |     |
| 05/06/13     | 01-13-0450     | I                               | SPAY/NEUTER CLINIC          | COD        | 05/06    | N/A       | 1,310.50       | .00            |     |
|              |                | Account:                        | 0152053850                  | Amount     | 532.00   |           |                |                |     |
|              |                | Account:                        | 0152053840                  | Amount     | 778.50   |           |                |                |     |
|              |                | <b>Vendor Total: S.N.I.P.</b>   |                             |            |          |           |                | 1,310.50       | .00 |
| Vendor:      | S0124          |                                 | SYLVIA'S PIZZA              |            |          |           |                |                |     |
| 05/06/13     | 01-13-0395     | I                               | PSW MEALS                   | COD        | 05/06    | N/A       | 217.04         | .00            |     |
|              |                | Account:                        | 0150804250                  | Amount     | 120.00   |           |                |                |     |
|              |                | Account:                        | 0152054250                  | Amount     | 71.55    |           |                |                |     |
|              |                | Account:                        | 0152124250                  | Amount     | 25.49    |           |                |                |     |
|              |                | <b>Vendor Total: S0124</b>      |                             |            |          |           |                | 217.04         | .00 |
| Vendor:      | S1438          |                                 | PENNY SIEGMUNDT             |            |          |           |                |                |     |
| 05/06/13     | 01-13-0434     | I                               | REFUND                      | COD        | 05/06    | N/A       | 25.00          | .00            |     |
|              |                | Account:                        | 0152054020                  | Amount     | 25.00    |           |                |                |     |
|              |                | <b>Vendor Total: S1438</b>      |                             |            |          |           |                | 25.00          | .00 |
| Vendor:      | S5000          |                                 | STANLEY FUNERAL HOMES LLC   |            |          |           |                |                |     |
| 05/06/13     | 01-13-0396     | I                               | TRANSPORT BODIES            | COD        | 05/06    | Misc Box7 | 600.00         | .00            |     |
|              |                | Account:                        | 0150205490                  | Amount     | 600.00   |           |                |                |     |
|              |                | <b>Vendor Total: S5000</b>      |                             |            |          |           |                | 600.00         | .00 |
| Vendor:      | S8900          |                                 | SHOWPLACE GARDEN CENTER,    |            |          |           |                |                |     |
| 05/06/13     | 01-13-0478     | I                               | SPECIAL PROJECTS            | COD        | 05/06    | N/A       | 175.00         | .00            |     |
|              |                | Account:                        | 0153155480                  | Amount     | 175.00   |           |                |                |     |
|              |                | <b>Vendor Total: S8900</b>      |                             |            |          |           |                | 175.00         | .00 |
| Vendor:      | SHERFULLGO     |                                 | SHERMAN FULL GOSPEL         |            |          |           |                |                |     |
| 05/06/13     | 01-13-0436     | I                               | YOUTH LITTER PICKUP         | COD        | 05/06    | N/A       | 807.30         | .00            |     |
|              |                | Account:                        | 0152125480                  | Amount     | 807.30   |           |                |                |     |
|              |                | <b>Vendor Total: SHERFULLGO</b> |                             |            |          |           |                | 807.30         | .00 |
| Vendor:      | SILGASDRYR     |                                 | SILGAS-DRY RIDGE            |            |          |           |                |                |     |
| 05/06/13     | 01-13-0409     | I                               | BOTTLED WATER               | COD        | 05/06    | N/A       | 13.00          | .00            |     |
|              |                | Account:                        | 0152054020                  | Amount     | 13.00    |           |                |                |     |
|              |                | <b>Vendor Total: SILGASDRYR</b> |                             |            |          |           |                | 13.00          | .00 |
| Vendor:      | SIMPLEXGRI     |                                 | SIMPLEXGRINNELL LP          |            |          |           |                |                |     |
| 05/06/13     | 01-13-0403     | I                               | INV. 68847571               | COD        | 05/06    | Misc Box7 | 410.84         | .00            |     |
|              |                | Account:                        | 0150815880                  | Amount     | 85.84    |           |                |                |     |
|              |                | Account:                        | 0150815880                  | Amount     | 325.00   |           |                |                |     |
|              |                | <b>Vendor Total: SIMPLEXGRI</b> |                             |            |          |           |                | 410.84         | .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: SPEECH&amp;DR</b>       |                |      |  |            |          |           |                |                |
| 05/06/13                           | 01-13-0407     | I    | GCHS SPEECH AND DRAMA<br>YOUTH LITTER PICKUP | COD        | 05/06    | N/A       | 554.40         | .00            |
|                                    |                |      | Account: 0152125480                          | Amount     | 554.40   |           |                |                |
| <b>Vendor Total: SPEECH&amp;DR</b> |                |      |  |            |          |           | 554.40         | .00            |
| <b>Vendor: SPRINT</b>              |                |      |  |            |          |           |                |                |
| 05/06/13                           | 01-13-0410     | I    | SPRINT<br>SOLID WASTE                        | COD        | 05/06    | N/A       | 131.99         | .00            |
|                                    |                |      | Account: 0150015730                          | Amount     | 131.99   |           |                |                |
| <b>Vendor Total: SPRINT</b>        |                |      |  |            |          |           | 131.99         | .00            |
| <b>Vendor: SWANK</b>               |                |      |  |            |          |           |                |                |
| 05/06/13                           | 01-13-0446     | I    | SWANK MOTION PICTURES INC<br>MOVIES          | COD        | 05/06    | N/A       | 717.00         | .00            |
|                                    |                |      | Account: 0154013480                          | Amount     | 717.00   |           |                |                |
| <b>Vendor Total: SWANK</b>         |                |      |  |            |          |           | 717.00         | .00            |
| <b>Vendor: T1305</b>               |                |      |  |            |          |           |                |                |
| 05/06/13                           | 01-13-0442     | I    | TERRY COLLINS<br>INV. 544702                 | COD        | 05/06    | Misc Box7 | 1,450.00       | .00            |
|                                    |                |      | Account: 0150807160                          | Amount     | 1,450.00 |           |                |                |
| <b>Vendor Total: T1305</b>         |                |      |  |            |          |           | 1,450.00       | .00            |
| <b>Vendor: TEAMALLSPO</b>          |                |      |  |            |          |           |                |                |
| 05/06/13                           | 01-13-0454     | I    | TEAM ALL SPORTS<br>INV. 6589                 | COD        | 05/06    | N/A       | 95.75          | .00            |
|                                    |                |      | Account: 0154014670                          | Amount     | 95.75    |           |                |                |
| <b>Vendor Total: TEAMALLSPO</b>    |                |      |  |            |          |           | 95.75          | .00            |
| <b>Vendor: TRACTORSUP</b>          |                |      |  |            |          |           |                |                |
| 05/06/13                           | 01-13-0453     | I    | TRACTOR SUPPLY CO.<br>SCREWS, BOLTS, NUTS    | COD        | 05/06    | N/A       | 15.34          | .00            |
|                                    |                |      | Account: 0150804060                          | Amount     | 2.39     |           |                |                |
|                                    |                |      | Account: 0150814110                          | Amount     | 12.95    |           |                |                |
| <b>Vendor Total: TRACTORSUP</b>    |                |      |  |            |          |           | 15.34          | .00            |
| <b>Vendor: UCAN</b>                |                |      |  |            |          |           |                |                |
| 05/06/13                           | 01-13-0397     | I    | UCAN NONPROFIT<br>SPAY / NEUTER CLINIC       | COD        | 05/06    | N/A       | 1,917.00       | .00            |
|                                    |                |      | Account: 0152053840                          | Amount     | 357.00   |           |                |                |
|                                    |                |      | Account: 0152053850                          | Amount     | 1,560.00 |           |                |                |
| <b>Vendor Total: UCAN</b>          |                |      |  |            |          |           | 1,917.00       | .00            |
| <b>Vendor: UTILITYREV</b>          |                |      |  |            |          |           |                |                |
| 05/06/13                           | 01-13-0455     | I    | CITY OF WILLIAMSTOWN<br>UTILITIES            | COD        | 05/06    | N/A       | 8,043.93       | .00            |
|                                    |                |      | Account: 0150155780                          | Amount     | 593.36   |           |                |                |
|                                    |                |      | Account: 0150155780                          | Amount     | 53.20    |           |                |                |
|                                    |                |      | Account: 0150805820                          | Amount     | 831.35   |           |                |                |
|                                    |                |      | Account: 0150805820                          | Amount     | 427.60   |           |                |                |
|                                    |                |      | Account: 0150815780                          | Amount     | 4,615.36 |           |                |                |
|                                    |                |      | Account: 0151355820                          | Amount     | 96.25    |           |                |                |
|                                    |                |      | Account: 0152055780                          | Amount     | 344.29   |           |                |                |
|                                    |                |      | Account: 0152055780                          | Amount     | 305.67   |           |                |                |
|                                    |                |      | Account: 0154015780                          | Amount     | 30.90    |           |                |                |
|                                    |                |      | Account: 0154054450                          | Amount     | 45.95    |           |                |                |
|                                    |                |      | Account: 0150015730                          | Amount     | 700.00   |           |                |                |
| <b>Vendor Total: UTILITYREV</b>    |                |      |  |            |          |           | 8,043.93       | .00            |
| <b>Vendor: W5804</b>               |                |      |  |            |          |           |                |                |
| 05/06/13                           | 01-13-0438     | I    | WINDSTREAM<br>LANDLINES                      | COD        | 05/06    | N/A       | 302.08         | .00            |
|                                    |                |      | Account: 0150015730                          | Amount     | 302.08   |           |                |                |
| <b>Vendor Total: W5804</b>         |                |      |  |            |          |           | 302.08         | .00            |
| <b>Vendor: WALMART584</b>          |                |      |  |            |          |           |                |                |
| 05/06/13                           | 01-13-0398     | I    | WAL MART STORE #584<br>VARIOUS DEPTS.        | COD        | 05/06    | N/A       | 620.46         | .00            |
|                                    |                |      | Account: 0152054020                          | Amount     | 86.21    |           |                |                |

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: 0150804060     | Amount     | 285.42   |           |                |                |
|                          |                |      | Account: 0153155480     | Amount     | 248.83   |           |                |                |
| 05/06/13                 | 01-13-0411     | I    | PSW MEALS               | COD        | 05/06    | N/A       | 127.51         | .00            |
|                          |                |      | Account: 0152124250     | Amount     | 127.51   |           |                |                |
| Vendor Total: WALMART584 |                |      |                         |            |          |           | 747.97         | .00            |
| Vendor:                  | WESTCOCONS     |      | WESTCO CONSULTING, INC. |            |          |           |                |                |
| 05/06/13                 | 01-13-0468     | I    | INV. 1591               | COD        | 05/06    | N/A       | 1,462.50       | .00            |
|                          |                |      | Account: 0150573180     | Amount     | 1,462.50 |           |                |                |
| Vendor Total: WESTCOCONS |                |      |                         |            |          |           | 1,462.50       | .00            |
| Vendor:                  | WHS2014        |      | WHS CLASS OF 2014       |            |          |           |                |                |
| 05/06/13                 | 01-13-0484     | I    | YOUTH LITTER PICKUP     | COD        | 05/06    | N/A       | 902.70         | .00            |
|                          |                |      | Account: 0152125480     | Amount     | 902.70   |           |                |                |
| Vendor Total: WHS2014    |                |      |                         |            |          |           | 902.70         | .00            |
| Vendor:                  | WHSFASTPIT     |      | WHS FASTPITCH SOFTBALL  |            |          |           |                |                |
| 05/06/13                 | 01-13-0400     | I    | YOUTH LITTER PICKUP     | COD        | 05/06    | N/A       | 821.70         | .00            |
|                          |                |      | Account: 0152125480     | Amount     | 821.70   |           |                |                |
| Vendor Total: WHSFASTPIT |                |      |                         |            |          |           | 821.70         | .00            |
| Vendor:                  | WHSSPANISH     |      | WHSSPANISH              |            |          |           |                |                |
| 05/06/13                 | 01-13-0483     | I    | YOUTH LITTER PICKUP     | COD        | 05/06    | N/A       | 896.40         | .00            |
|                          |                |      | Account: 0152125480     | Amount     | 896.40   |           |                |                |
| Vendor Total: WHSSPANISH |                |      |                         |            |          |           | 896.40         | .00            |
| Vendor:                  | WMSFASTPI      |      | WMS FASTPITCH SOFTBALL  |            |          |           |                |                |
| 05/06/13                 | 01-13-0399     | I    | YOUTH LITTER PICKUP     | COD        | 05/06    | Misc Box7 | 375.30         | .00            |
|                          |                |      | Account: 0152125480     | Amount     | 375.30   |           |                |                |
| Vendor Total: WMSFASTPI  |                |      |                         |            |          |           | 375.30         | .00            |
| Report Total:            |                |      |                         |            |          |           | 112,402.39     | .00            |

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

Vendors: ALL

Invoice Dates: 05/06/2013 to 05/06/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

04/23/13  
10:21AM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

*Road Fund*

| Invoice Date        | Invoice Number | Type              | Description               | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|---------------------|----------------|-------------------|---------------------------|------------|----------|-----------|----------------|----------------|
| Vendor: C0145       |                | CITY OF DRY RIDGE |                           |            |          |           |                |                |
| 04/23/13            | 02-13-042313   | I                 | WATER BILL FOR MARCH 2013 | COD        | 04/23    | N/A       | 21.63          | .00            |
| Account: 0261055780 |                | Amount            |                           | 21.63      |          |           |                |                |
| Vendor Total: C0145 |                |                   |                           |            |          |           | 21.63          | .00            |
| Report Total:       |                |                   |                           |            |          |           | 21.63          | .00            |

\*\*\* Report Options \*\*\*  
Vendors: 01140 to ZZZZ2  
Invoice Dates: 04/23/2013 to 04/23/2013  
Invoice Type: ALL  
Invoice Status: ALL  
Dates Entered: ALL  
\*\*\* End of Report \*\*\*

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

*Road  
Fund*

| Invoice Date  | Invoice Number      | Type | Description                | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|---|---------------------|------|----------------------------|------------|----------|-----------|----------------|----------------|
| <b>Vendor: BARRETTPAV</b> BARRETT PAVING MATERIALS    |                     |      |                            |            |          |           |                |                |
| 05/07/13  | 02-13-0130          | I    | PAVING RDS PER BID         | COD        | 05/07    | N/A       | 136,550.00     | .00            |
|   | Account: 0261053110 |      | Amount                     | 136,550.00 |          |           |                |                |
| <b>Vendor Total: BARRETTPAV</b>                       |                     |      |                            |            |          |           | 136,550.00     | .00            |
| <b>Vendor: BAUMANPAPE</b> BAUMANN PAPER CO., INC.     |                     |      |                            |            |          |           |                |                |
| 05/07/13  | 02-13-0151          | I    | PAPER PRODUCTS             | COD        | 05/07    | N/A       | 98.43          | .00            |
|   | Account: 0261054270 |      | Amount                     | 98.43      |          |           |                |                |
| <b>Vendor Total: BAUMANPAPE</b>                       |                     |      |                            |            |          |           | 98.43          | .00            |
| <b>Vendor: BOONEFISCA</b> BOONE COUNTY FISCAL COURT   |                     |      |                            |            |          |           |                |                |
| 05/07/13  | 02-13-0123          | I    | STREET SIGNS               | COD        | 05/07    | N/A       | 87.00          | .00            |
|   | Account: 0261054270 |      | Amount                     | 87.00      |          |           |                |                |
| <b>Vendor Total: BOONEFISCA</b>                       |                     |      |                            |            |          |           | 87.00          | .00            |
| <b>Vendor: C0145</b> CITY OF DRY RIDGE                |                     |      |                            |            |          |           |                |                |
| 05/07/13  | 02-13-0144          | I    | WATER BILLING              | COD        | 05/07    | N/A       | 28.84          | .00            |
|   | Account: 0261055780 |      | Amount                     | 28.84      |          |           |                |                |
| <b>Vendor Total: C0145</b>                            |                     |      |                            |            |          |           | 28.84          | .00            |
| <b>Vendor: CINBELLANY</b> CINCINNATI BELL ANY         |                     |      |                            |            |          |           |                |                |
| 05/07/13  | 02-13-0124          | I    | LONG DISTANCE              | COD        | 05/07    | N/A       | 2.97           | .00            |
|   | Account: 0261055730 |      | Amount                     | 2.97       |          |           |                |                |
| <b>Vendor Total: CINBELLANY</b>                       |                     |      |                            |            |          |           | 2.97           | .00            |
| <b>Vendor: CINTASCORP</b> CINTAS CORPORATION #312     |                     |      |                            |            |          |           |                |                |
| 05/07/13  | 02-13-0155          | I    | UNIFORM RENTAL             | COD        | 05/07    | N/A       | 409.48         | .00            |
|   | Account: 0261053300 |      | Amount                     | 409.48     |          |           |                |                |
| <b>Vendor Total: CINTASCORP</b>                       |                     |      |                            |            |          |           | 409.48         | .00            |
| <b>Vendor: CINTASFAS</b> CINTAS FIRST AID & SAFETY #2 |                     |      |                            |            |          |           |                |                |
| 05/07/13  | 02-13-0139          | I    | RESTOCK FIRST AID SUPPLIES | COD        | 05/07    | N/A       | 46.28          | .00            |
|   | Account: 0261054270 |      | Amount                     | 46.28      |          |           |                |                |
| <b>Vendor Total: CINTASFAS</b>                        |                     |      |                            |            |          |           | 46.28          | .00            |
| <b>Vendor: CONRADTIRE</b> CONRAD'S TIRE COMPANY       |                     |      |                            |            |          |           |                |                |
| 05/07/13  | 02-13-0150          | I    | TIRE REPAIRS               | COD        | 05/07    | Misc Box7 | 88.50          | .00            |
|   | Account: 0261055880 |      | Amount                     | 88.50      |          |           |                |                |
| <b>Vendor Total: CONRADTIRE</b>                       |                     |      |                            |            |          |           | 88.50          | .00            |
| <b>Vendor: DRAP</b> DRY RIDGE AUTO PARTS, LLC         |                     |      |                            |            |          |           |                |                |
| 05/07/13  | 02-13-0134          | I    | VEHICLES REPAIR PARTS      | COD        | 05/07    | Misc Box7 | 481.32         | .00            |
|   | Account: 0261055880 |      | Amount                     | 481.32     |          |           |                |                |
| <b>Vendor Total: DRAP</b>                             |                     |      |                            |            |          |           | 481.32         | .00            |
| <b>Vendor: GCFARMEQUI</b> GRANT CO FARM EQUIPMENT     |                     |      |                            |            |          |           |                |                |
| 05/07/13  | 02-13-0131          | I    | PARTS FOR BUXHCUTTER       | COD        | 05/07    | N/A       | 110.60         | .00            |
|   | Account: 0261054270 |      | Amount                     | 23.60      |          |           |                |                |
|   | Account: 0261055880 |      | Amount                     | 87.00      |          |           |                |                |
| <b>Vendor Total: GCFARMEQUI</b>                       |                     |      |                            |            |          |           | 110.60         | .00            |
| <b>Vendor: GORDONTOW</b> WILLIAM E. JUMP              |                     |      |                            |            |          |           |                |                |
| 05/07/13  | 02-13-0146          | I    | TOWING                     | COD        | 05/07    | Misc Box7 | 75.00          | .00            |
|   | Account: 0261055880 |      | Amount                     | 75.00      |          |           |                |                |
| <b>Vendor Total: GORDONTOW</b>                        |                     |      |                            |            |          |           | 75.00          | .00            |
| <b>Vendor: GREKO SUPP</b> GREKO SUPPLY COMPANY        |                     |      |                            |            |          |           |                |                |
| 05/07/13  | 02-13-0132          | I    | HAND CLEANER               | COD        | 05/07    | N/A       | 84.00          | .00            |
|   | Account: 0261054270 |      | Amount                     | 84.00      |          |           |                |                |
| <b>Vendor Total: GREKO SUPP</b>                       |                     |      |                            |            |          |           | 84.00          | .00            |
| <b>Vendor: HICKS&amp;MANN</b> HICKS & MANN,INC        |                     |      |                            |            |          |           |                |                |
| 05/07/13  | 02-13-0125          | I    | SITE PLANS FOR ROADS       | COD        | 05/07    | N/A       | 3,100.00       | .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 |
|--------------------|----------------|------|---------------------------|------------|-----------|--------------------------|----------------|----------------|
|                    |                |      | Account: 026105311A       | Amount     | 3,100.00  |                          |                |                |
|                    |                |      |                           |            |           | Vendor Total: HICKS&MANN | 3,100.00       | .00            |
| Vendor: IDEAL      |                |      | RCS LLC                   |            |           |                          |                |                |
| 05/07/13           | 02-13-0135     | I    | PARTS FOR TRACTOR         | COD        | 05/07     | Misc Box7                | 238.00         | .00            |
|                    |                |      | Account: 0261055880       | Amount     | 238.00    |                          |                |                |
|                    |                |      |                           |            |           | Vendor Total: IDEAL      | 238.00         | .00            |
| Vendor: JEDINGER&S |                |      | J EDINGER & SON INC       |            |           |                          |                |                |
| 05/07/13           | 02-13-0154     | I    | REPAIR PARTS              | COD        | 05/07     | N/A                      | 1,146.15       | .00            |
|                    |                |      | Account: 0261055880       | Amount     | 1,146.15  |                          |                |                |
|                    |                |      |                           |            |           | Vendor Total: JEDINGER&S | 1,146.15       | .00            |
| Vendor: K0085      |                |      | KELLY BROTHERS LUMBER CO. |            |           |                          |                |                |
| 05/07/13           | 02-13-0149     | I    | GARAGE SUPPLIES           | COD        | 05/07     | N/A                      | 44.39          | .00            |
|                    |                |      | Account: 0261054270       | Amount     | 44.39     |                          |                |                |
|                    |                |      |                           |            |           | Vendor Total: K0085      | 44.39          | .00            |
| Vendor: K0600      |                |      | KINMON STEEL COMPANY      |            |           |                          |                |                |
| 05/07/13           | 02-13-0138     | I    | STEEL FOR REPAIRS         | COD        | 05/07     | Misc Box7                | 27.00          | .00            |
|                    |                |      | Account: 0261055880       | Amount     | 27.00     |                          |                |                |
|                    |                |      |                           |            |           | Vendor Total: K0600      | 27.00          | .00            |
| Vendor: L6438      |                |      | LYKINS OIL COMPANY        |            |           |                          |                |                |
| 05/07/13           | 02-13-0152     | I    | FUEL                      | COD        | 05/07     | N/A                      | 3,558.40       | .00            |
|                    |                |      | Account: 0261054270       | Amount     | 3,558.40  |                          |                |                |
|                    |                |      |                           |            |           | Vendor Total: L6438      | 3,558.40       | .00            |
| Vendor: LEXTRUCKSA |                |      | LEXINGTON TRUCK SALES INC |            |           |                          |                |                |
| 05/07/13           | 02-13-0157     | I    | REPAIR PARTS              | COD        | 05/07     | N/A                      | 532.68         | .00            |
|                    |                |      | Account: 0261055880       | Amount     | 532.68    |                          |                |                |
|                    |                |      |                           |            |           | Vendor Total: LEXTRUCKSA | 532.68         | .00            |
| Vendor: M2900      |                |      | MUNDAY LOCK & SAFE        |            |           |                          |                |                |
| 05/07/13           | 02-13-0136     | I    | LOCK FOR LF               | COD        | 05/07     | N/A                      | 35.00          | .00            |
|                    |                |      | Account: 0261055880       | Amount     | 35.00     |                          |                |                |
|                    |                |      |                           |            |           | Vendor Total: M2900      | 35.00          | .00            |
| Vendor: NEXTEL     |                |      | SPRINT SOLUTIONS, INC.    |            |           |                          |                |                |
| 05/07/13           | 02-13-0129     | I    | CO PT OF CELL PHONE       | COD        | 05/07     | N/A                      | 10.00          | .00            |
|                    |                |      | Account: 0261055730       | Amount     | 10.00     |                          |                |                |
|                    |                |      |                           |            |           | Vendor Total: NEXTEL     | 10.00          | .00            |
| Vendor: OVERHEADOO |                |      | OVERHEAD DOOR             |            |           |                          |                |                |
| 05/07/13           | 02-13-0137     | I    | SERVICE CALL DOOR REPAIR  | COD        | 05/07     | N/A                      | 104.00         | .00            |
|                    |                |      | Account: 0261055880       | Amount     | 104.00    |                          |                |                |
|                    |                |      |                           |            |           | Vendor Total: OVERHEADOO | 104.00         | .00            |
| Vendor: R0800      |                |      | RUDD EQUIPMENT CO.        |            |           |                          |                |                |
| 05/07/13           | 02-13-0128     | I    | REPAIR PARTS              | COD        | 05/07     | N/A                      | 101.25         | .00            |
|                    |                |      | Account: 0261055880       | Amount     | 101.25    |                          |                |                |
|                    |                |      |                           |            |           | Vendor Total: R0800      | 101.25         | .00            |
| Vendor: RIEGLER    |                |      | LEN RIEGLER BLACKTOP INC  |            |           |                          |                |                |
| 05/07/13           | 02-13-0145     | I    | RD PER BID                | COD        | 05/07     | N/A                      | 87,649.79      | .00            |
|                    |                |      | Account: 0261053110       | Amount     | 82,769.09 |                          |                |                |
|                    |                |      | Account: 0261054470       | Amount     | 4,880.70  |                          |                |                |
|                    |                |      |                           |            |           | Vendor Total: RIEGLER    | 87,649.79      | .00            |
| Vendor: SECHRESTG  |                |      | SECHREST GARAGE CO INC.   |            |           |                          |                |                |
| 05/07/13           | 02-13-0127     | I    | WRECKER SERVICE           | COD        | 05/07     | N/A                      | 150.00         | .00            |
|                    |                |      | Account: 0261055880       | Amount     | 150.00    |                          |                |                |

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

| Invoice Date             | Invoice Number      | Type | Description                | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|--------------------------|---------------------|------|----------------------------|------------|----------|-----------|----------------|----------------|
| Vendor Total: SECHRESTG  |                     |      |                            |            |          |           | 150.00         | .00            |
| Vendor:                  | SILGASDRYR          |      | SILGAS-DRY RIDGE           |            |          |           |                |                |
| 05/07/13                 | 02-13-0140          | I    | BOTTLED WATER              | COD        | 05/07    | N/A       | 13.00          | .00            |
|                          | Account: 0261054270 |      | Amount                     | 13.00      |          |           |                |                |
| Vendor Total: SILGASDRYR |                     |      |                            |            |          |           | 13.00          | .00            |
| Vendor:                  | SOUEASTEQU          |      | SOUTHEASTERN EQUIP CO INC  |            |          |           |                |                |
| 05/07/13                 | 02-13-0153          | I    | REPAIR PARTS               | COD        | 05/07    | N/A       | 344.18         | .00            |
|                          | Account: 0261055880 |      | Amount                     | 344.18     |          |           |                |                |
| Vendor Total: SOUEASTEQU |                     |      |                            |            |          |           | 344.18         | .00            |
| Vendor:                  | TRACTORSUP          |      | TRACTOR SUPPLY CO.         |            |          |           |                |                |
| 05/07/13                 | 02-13-0141          | I    | GARAGE SUPPLIES            | COD        | 05/07    | N/A       | 26.95          | .00            |
|                          | Account: 0261054270 |      | Amount                     | 26.95      |          |           |                |                |
| Vendor Total: TRACTORSUP |                     |      |                            |            |          |           | 26.95          | .00            |
| Vendor:                  | TRUCKANDTR          |      | ROBERT J. PAUL CORPORATION |            |          |           |                |                |
| 05/07/13                 | 02-13-0148          | I    | REPAIR PARTS               | COD        | 05/07    | N/A       | 460.22         | .00            |
|                          | Account: 0261055880 |      | Amount                     | 460.22     |          |           |                |                |
| Vendor Total: TRUCKANDTR |                     |      |                            |            |          |           | 460.22         | .00            |
| Vendor:                  | UTILITYREV          |      | CITY OF WILLIAMSTOWN       |            |          |           |                |                |
| 05/07/13                 | 02-13-0143          | I    | UTILITIES RD DEPT          | COD        | 05/07    | N/A       | 476.53         | .00            |
|                          | Account: 0261055780 |      | Amount                     | 476.53     |          |           |                |                |
| Vendor Total: UTILITYREV |                     |      |                            |            |          |           | 476.53         | .00            |
| Vendor:                  | WHAYNESUPP          |      | WHAYNE SUPPLY CO           |            |          |           |                |                |
| 05/07/13                 | 02-13-0156          | I    | REPAIR PARTS               | COD        | 05/07    | N/A       | 1,568.45       | .00            |
|                          | Account: 0261055880 |      | Amount                     | 1,044.05   |          |           |                |                |
|                          | Account: 0261053640 |      | Amount                     | 524.40     |          |           |                |                |
| Vendor Total: WHAYNESUPP |                     |      |                            |            |          |           | 1,568.45       | .00            |
| Vendor:                  | ZIEGLER             |      | ZIEGLER TIRE               |            |          |           |                |                |
| 05/07/13                 | 02-13-0147          | I    | SERVICE TRIPS REPAIRS      | COD        | 05/07    | Misc Box7 | 1,209.00       | .00            |
|                          | Account: 0261055880 |      | Amount                     | 1,209.00   |          |           |                |                |
| Vendor Total: ZIEGLER    |                     |      |                            |            |          |           | 1,209.00       | .00            |
| Report Total:            |                     |      |                            |            |          |           | 238,857.41     | .00            |

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

Vendors: ALL

Invoice Dates: 05/07/2013 to 05/07/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Jail  
Fund

| Invoice Date  | Invoice Number | Type     | Description            | Terms Code | Due Date  | 1099 Type | Invoice Amount | Payment Amount |
|---|----------------|----------|------------------------|------------|-----------|-----------|----------------|----------------|
| <b>Vendor: AEGISANALY AEGIS SCIENCES</b>            |                |          |                        |            |           |           |                |                |
| 05/08/13  | 03-13-0102     | I        | INV 181369             | COD        | 05/08     | N/A       | 2,250.00       | .00            |
|   |                | Account: | 0351013820             | Amount     | 2,250.00  |           |                |                |
| <b>Vendor Total: AEGISANALY</b>                     |                |          |                        |            |           |           | 2,250.00       | .00            |
| <b>Vendor: CBM5710 CBM MANAGED SERVICES</b>         |                |          |                        |            |           |           |                |                |
| 05/08/13  | 03-13-0096     | I        | INV. 58545 58742 58970 | COD        | 05/08     | N/A       | 17,099.94      | .00            |
|   |                | Account: | 0351014250             | Amount     | 17,099.94 |           |                |                |
| <b>Vendor Total: CBM5710</b>                        |                |          |                        |            |           |           | 17,099.94      | .00            |
| <b>Vendor: CINBELLANY CINCINNATI BELL ANY</b>       |                |          |                        |            |           |           |                |                |
| 05/08/13  | 03-13-0097     | I        | LONG DISTANCE          | COD        | 05/08     | N/A       | 183.74         | .00            |
|   |                | Account: | 0351015730             | Amount     | 183.74    |           |                |                |
| <b>Vendor Total: CINBELLANY</b>                     |                |          |                        |            |           |           | 183.74         | .00            |
| <b>Vendor: CINTASCORP CINTAS CORPORATION #312</b>   |                |          |                        |            |           |           |                |                |
| 05/08/13  | 03-13-0106     | I        | CUSTODIAL              | COD        | 05/08     | N/A       | 128.79         | .00            |
|   |                | Account: | 0351014110             | Amount     | 128.79    |           |                |                |
| <b>Vendor Total: CINTASCORP</b>                     |                |          |                        |            |           |           | 128.79         | .00            |
| <b>Vendor: CSI0798 CSI OF WILLIAMSTOWN #798</b>     |                |          |                        |            |           |           |                |                |
| 05/08/13  | 03-13-0098     | I        | SOLID WASTE            | COD        | 05/08     | N/A       | 380.51         | .00            |
|   |                | Account: | 0351013660             | Amount     | 380.51    |           |                |                |
| <b>Vendor Total: CSI0798</b>                        |                |          |                        |            |           |           | 380.51         | .00            |
| <b>Vendor: DUKEENERGY DUKE ENERGY</b>               |                |          |                        |            |           |           |                |                |
| 05/08/13  | 03-13-0107     | I        | NATURAL GAS            | COD        | 05/08     | N/A       | 2,007.90       | .00            |
|   |                | Account: | 0351015830             | Amount     | 2,007.90  |           |                |                |
| <b>Vendor Total: DUKEENERGY</b>                     |                |          |                        |            |           |           | 2,007.90       | .00            |
| <b>Vendor: FORCHTBANK FORCHT BANK</b>               |                |          |                        |            |           |           |                |                |
| 05/08/13  | 03-13-0104     | I        | DETENTION CENTER       | COD        | 05/08     | N/A       | 1,722.51       | .00            |
|   |                | Account: | 0391005690             | Amount     | 1,149.81  |           |                |                |
|   |                | Account: | 0351015920             | Amount     | 572.70    |           |                |                |
| <b>Vendor Total: FORCHTBANK</b>                     |                |          |                        |            |           |           | 1,722.51       | .00            |
| <b>Vendor: M9968 MODERN LEASING</b>                 |                |          |                        |            |           |           |                |                |
| 05/08/13  | 03-13-0105     | I        | INV. # 227445327       | COD        | 05/08     | N/A       | 550.00         | .00            |
|   |                | Account: | 0351014450             | Amount     | 550.00    |           |                |                |
| <b>Vendor Total: M9968</b>                          |                |          |                        |            |           |           | 550.00         | .00            |
| <b>Vendor: POSTMASTER POSTMASTER</b>                |                |          |                        |            |           |           |                |                |
| 05/08/13  | 03-13-0099     | I        | ROLL OF POSTAGE STAMPS | COD        | 05/08     | N/A       | 46.00          | .00            |
|   |                | Account: | 0351013480             | Amount     | 46.00     |           |                |                |
| <b>Vendor Total: POSTMASTER</b>                     |                |          |                        |            |           |           | 46.00          | .00            |
| <b>Vendor: S8368 STAPLES ADVANTAGE</b>              |                |          |                        |            |           |           |                |                |
| 05/08/13  | 03-13-0103     | I        | HYGIENE                | COD        | 05/08     | N/A       | 461.54         | .00            |
|   |                | Account: | 0351013480             | Amount     | 171.48    |           |                |                |
|   |                | Account: | 0351014530             | Amount     | 290.06    |           |                |                |
| <b>Vendor Total: S8368</b>                          |                |          |                        |            |           |           | 461.54         | .00            |
| <b>Vendor: STELIZABET ST. ELIZABETH HEALTH CARE</b> |                |          |                        |            |           |           |                |                |
| 05/08/13  | 03-13-0100     | I        | INV. GCFC319140-01     | COD        | 05/08     | N/A       | 15.00          | .00            |
|   |                | Account: | 0351013860             | Amount     | 15.00     |           |                |                |
| <b>Vendor Total: STELIZABET</b>                     |                |          |                        |            |           |           | 15.00          | .00            |
| <b>Vendor: UTILITYREV CITY OF WILLIAMSTOWN</b>      |                |          |                        |            |           |           |                |                |
| 05/08/13  | 03-13-0101     | I        | UTILITIES              | COD        | 05/08     | N/A       | 14,455.34      | .00            |
|   |                | Account: | 0351015780             | Amount     | 7,044.73  |           |                |                |
|   |                | Account: | 0351015780             | Amount     | 2,596.98  |           |                |                |
|   |                | Account: | 0351015780             | Amount     | 4,744.18  |           |                |                |

05/06/13  
02:38PM

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: 0351015780 | Amount     | 60.95    |                          |                |                |
|              |                |      | Account: 0351015780 | Amount     | 8.50     |                          |                |                |
|              |                |      |                     |            |          | Vendor Total: UTILITYREV | 14,455.34      | .00            |
|              |                |      |                     |            |          | Report Total:            | 39,301.27      | .00            |

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

Vendors: ALL

Invoice Dates: 05/08/2013 to 05/08/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

05/06/13  
02:38PM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

LYEA  
FUND

| Invoice Date               | Invoice Number      | Type | Description          | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|----------------------------|---------------------|------|----------------------|------------|----------|-----------|----------------|----------------|
| <b>Vendor: B0667</b>       |                     |      |                      |            |          |           |                |                |
| 05/09/13                   | 04-13-0001          | I    | GRANTLAND COTTONWOOD | COD        | 05/09    | N/A       | 42,300.00      | .00            |
|                            | Account: 0461064470 |      | Amount               | 42,300.00  |          |           |                |                |
| <b>Vendor Total: B0667</b> |                     |      |                      |            |          |           | 42,300.00      | .00            |
| <b>Vendor: H0701</b>       |                     |      |                      |            |          |           |                |                |
| 05/09/13                   | 04-13-0003          | I    | CULVERT PIPE         | COD        | 05/09    | N/A       | 1,444.32       | .00            |
|                            | Account: 0461064470 |      | Amount               | 1,444.32   |          |           |                |                |
| <b>Vendor Total: H0701</b> |                     |      |                      |            |          |           | 1,444.32       | .00            |
| <b>Vendor: H2500</b>       |                     |      |                      |            |          |           |                |                |
| 05/09/13                   | 04-13-0002          | I    | ROCK FOR ROADS       | COD        | 05/09    | Misc Box7 | 6,431.16       | .00            |
|                            | Account: 0461064470 |      | Amount               | 6,431.16   |          |           |                |                |
| <b>Vendor Total: H2500</b> |                     |      |                      |            |          |           | 6,431.16       | .00            |
| <b>Report Total:</b>       |                     |      |                      |            |          |           | 50,175.48      | .00            |

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

Vendors: ALL

Invoice Dates: 05/09/2013 to 05/09/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

# Order to Transfer

5/6/2013

## General Fund

|  | Line Item   | Debit      | Credit     |
|--|-------------|------------|------------|
| Solid Waste / Contracts with<br>Private Agencies | 01-5212-315 | \$65.00    |            |
| Solid Waste / PSW Meals                          | 01-5212-425 |            | 65.00      |
| Solid Waste/Contracts with<br>Private Agencies   | 01-5212-315 | 55.00      |            |
| Solid Waste / Motor vehicle Eq.                  | 01-5212-723 |            | \$55.00    |
| Social Security                                  | 01-9400-202 | \$894.62   |            |
| Sheriff's Overtime                               | 01-5015-178 |            | \$894.62   |
| Transport Lines                                  | 01-5220-743 | \$3,678.00 |            |
| Tax Bill Preparation / L. Conrad                 | 01-5010-368 |            | \$3,678.00 |
| Sheriff / Vet Services                           | 01-5015-385 | \$259.47   |            |
| Sheriff / Office Supplies                        | 01-5015-445 |            | \$259.47   |
| Sheriff / Other Equipment                        | 01-5015-739 | \$368.50   |            |
| Sheriff / Uniforms                               | 01-5015-481 |            | \$368.50   |
| Sheriff / Travel / Transports                    | 01-5015-577 | \$260.00   |            |
| Sheriff / Uniforms                               | 01-5015-481 |            | \$260.00   |
| Reserves for Transfers                           | 01-9200-999 | \$1,237.60 |            |
| Vehicle Repairs                                  | 01-5015-592 |            | \$1,237.60 |
| Telephone / County Attorney                      | 01-5005-573 | \$923.06   |            |
| Fiscal Court / Registrations                     | 01-5025-569 |            | \$923.06   |
| Courthouse /Electric                             | 01-5080-582 | \$100.00   |            |
| Elevator / Maintenance                           | 01-5080-352 |            | \$100.00   |
| Courthouse /Electric                             | 01-5080-582 | \$950.03   |            |
| Courthouse / Supplies                            | 01-5080-406 |            | \$950.03   |
| County Attorney / Telephone                      | 01-5005-573 | \$1,333.08 |            |
| Landscape Improvement                            | 01-5080-716 |            | \$1,333.08 |

|                                  |             |             |             |
|----------------------------------|-------------|-------------|-------------|
| Reserves for Transfers           | 01-9200-999 | \$381.35    |             |
| Judicial Center / Custodial      | 01-5081-411 |             | \$381.35    |
| Reserves for Transfers           | 01-9200-999 | \$1,708.12  |             |
| Utilities                        | 01-5081-578 |             | \$1,708.12  |
| Reserves for Transfers           | 01-9200-999 | \$1,373.34  |             |
| Judicial Center/Fire Alarm Syste | 01-5081-588 |             | \$1,373.34  |
| Building Inspector/Petroleum     | 01-5115-455 | \$128.01    |             |
| Building Inspector/Vehicle Rep.  | 01-5115-592 |             | \$128.01    |
| DES / Equipment Repairs          | 01-5135-588 | \$172.83    |             |
| DES / Electric                   | 01-5135-582 |             | \$172.83    |
| DES/Haz Mat Cleanup              | 01-5135-418 | \$225.00    |             |
| DES/Haz Mat Supplies             | 01-5135-420 |             | \$225.00    |
| DES / Equip. Repairs             | 01-5135-588 | \$160.00    |             |
| DES / Training                   | 01-5135-574 |             | \$160.00    |
| Community Service / Office Sup.  | 01-5315-445 | \$19.08     |             |
| Community Service / PSW Meals    | 01-5315-425 |             | \$19.08     |
| Reserves for Transfers           | 01-9200-999 | \$633.45    |             |
| Community Service/Spec. Proj.    | 01-5315-548 |             | \$633.45    |
| Parks / Advertising              | 01-5401-302 | \$63.54     |             |
| Parks / Solid Waste              | 01-5401-366 |             | \$63.54     |
| Parks / Supplies                 | 01-5401-421 | \$832.81    |             |
| Parks / Recreation supplies      | 01-5401-467 |             | \$832.81    |
| NACO Membership                  | 01-9100-557 | \$63.77     |             |
| Tourism Commission Payment       | 01-5420-902 |             | \$63.77     |
|                                  | Total       | \$15,885.66 | \$15,885.66 |

| Road                      |              | Debit               | 5/6/2013<br>Credit  |
|---------------------------|--------------|---------------------|---------------------|
| Road Maintenance Material | 02-6105-447  | \$105,068.54        |                     |
| Blacktopping Roads        | 02-6105-311  |                     | 105,068.54          |
| Food for PSW Workers      | 02-6105-425  | \$1,500.00          |                     |
| Blacktopping Roads        | 02-6105-311  |                     | \$1,500.00          |
| Miscellaneous Expense     | 02-9100-599  | \$1,000.00          |                     |
| Blacktopping Roads        | 02-6105-311  |                     | \$1,000.00          |
| Unemployment Insurance    | 02-9400-208  | \$1,246.28          |                     |
| Blacktopping Roads        | 02-6105-311  |                     | \$1,246.28          |
| Laborers Salary           | 02-6105-161  | \$23,000.00         |                     |
| Blacktopping Roads        | 02-6105-311  |                     | \$23,000.00         |
| Road Slippages            | 02-6105-311A | \$54,000.00         |                     |
| Blacktopping Roads        | 02-6105-311  |                     | \$54,000.00         |
|                           |              | <u>\$185,814.82</u> | <u>\$185,814.82</u> |

| Jail Fund         | Line Item   | Debit      | 5/6/2013<br>Credit |
|-------------------|-------------|------------|--------------------|
| Equipment Repairs | 03-5101-336 | \$2,250.00 |                    |
| Drug Testing      | 03-5101-382 |            | \$2,250.00         |
| Equipment Repairs | 03-5101-336 | \$15.00    |                    |
| Medical Contracts | 03-5101-386 |            | \$15.00            |
| Equipment Repairs | 03-5101-336 | \$290.06   |                    |
| Prisoner Hygiene  | 03-5101-453 |            | \$290.06           |
|                   | Total       | \$2,555.06 | \$2,555.06         |

\*\*\*\*\*

Judge Link presented for Review the Road Supervisor, Building Inspector and Canine Control Officer's, monthly reports for April 2013. No-Action-Required.

Thurs.

3, 28, 13

Washed trucks and Boxes.  
Patched pot holes on Blanchett,  
Forks Lick, Keeper Lawrenceville.  
Keeper Rds.

Fri

3, 29, 13

Holiday.

Mon

4, 1, 13

Put up flags on Heck Lane.  
Took V-Buy out of Tandem Truck.  
Hauled junk from old county barn.

Tues

4, 2, 13

Patched pot holes on Osbourne, Huff,  
Clarks Creek, Keeper Lawrenceville, Keeper,  
and Shiloh Rds.

Wed

4, 3, 13

Put up flags on Seeb Lane.  
Took the V-Bopes out of the Trucks.  
Picked up park tractor and took  
it to Mullins Field.  
Patched pot holes on Jump and  
Chapman Rds.

Thurs

4, 4, 13

Put up flags on Seeb Lane.  
Put in subvert pipes on Eagle Tunnel Rd.  
Patched pot holes.

Fri

4, 5, 13

Put up flags on Seeb Lane.  
Patched pot holes on Violet, Catlett,  
Bullock Pen and Rogers Rds.

Mon

4, 8, 13

Put chanelline on the shoulder on  
Denny Road.

Put up signs on Ash, Bullock Pen,  
Dry Ridge Mt Zion, & Gransville Rds.

Hauled rocks and graded the parking lot  
at the ballfields on Sebels Lane.

Tues

4, 9, 13

Put in culvert pipes and ditched on  
Mitte Rd.

Wed

4, 10, 13

Put in culvert pipes on Tyler Rd  
Put asphalt over pipes on Mitte Rd.

Thurs

4, 11, 13

Hauled rocks and graded on Evans  
Rd.

Picked up tree limbs on Mitte and  
Hurry Run Rds.

Fri

4, 12, 13

Put blacktop over culvert on Tyla Rd.  
Spot patched on Moon Rd.

Mon.

4, 15, 13

Hauled commodities to the C.A.C.  
Put up flags on Eibach Tr.  
Shouldered at 290 Sipple Rd.  
Barrett Paving laid Mitts Rd.  
Kiegler Paving laid on Susy Run Rd.

Tues

4, 16, 13

Kiegler blacktop paved on Susy Run Rd.  
and Hopwell Rd.  
Patched on Moon, Fords Mill, and jump  
Rds.

Wed

4, 17, 13

Shouldered on Mitts Rd.  
Cleaned crossings.  
Loaded junk cars at the Old County Barn.

Thurs

4, 18, 13

Shouldered on Rogers Rd.  
Barnett Paving paved on Inett Rd.

Fri

4, 19, 13

Cleaned crossings.  
Patched pot holes on Reed Kinman  
and Lemon Northcutt Rd.

Mon

4, 22, 13

Patched over culvert pipes on Heekin-  
Clarks Creek Rd.  
Spot patched on Webb Odor Rd.

Tues

4, 23, 13

Spot patched on Hightower Tibelman  
and Fernwood Drive.  
Bluegrass Paving paved Grantland  
and Cottonwood Drives.

Wed.

4, 24, 13

Cleaned at Old County Barn.  
Cleaned crossings.

Thurs

4, 25, 13

Put up flags on Eibels Lane.  
Shouldered on Rogers Rd.  
Mowed at County Barn.

Fri

4, 26, 13

Put up flags on Eibels Ln.  
Patched on Bennett and Kendall Rds.  
Hauled Park tractor Mullins Field  
and back to the Crittenden Park.

Mon

4, 29, 13

Cleaned crossings and culverts  
Hauled off scrap signs.

Tues

4, 30, 13

Started putting in culvert pipes on  
Shannonville Rd.

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

Phone 859-824-9608

APRIL ,2013

During the month APRIL the following Permits were issued:

1-----Single Family  
1-----Garage  
0-----Double Wide  
4-----Storage Bldg  
1----- Deck  
0----- Mobile Home  
1----- Addition  
0----- Chimney  
2----- Pole Barn  
2----- Demolition  
1----- Tenant Finish  
3----- In ground pool  
1----- Range Hood  
1----- Finish Bathroom

There were 18 permits issued for construction in APRIL amounting to  
\$2,185.51

There were 3 Certificates of Occupancy issued during APRIL  
There were 26 field inspections made with 712 miles driven for the month  
462 Miles County Jeep  
250 Miles – My SUV

  
TERRY A. CONRAD  
GRANT COUNTY BUILDING INSPECTOR

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

| DATE       | PERMIT NO. | APPLICANT            | LOCATION                    | PURPOSE              | SQ. FT. | EST. COST  | PERMIT FEE   |
|------------|------------|----------------------|-----------------------------|----------------------|---------|------------|--------------|
| 4-1-2013   | 5046 W     | JIM SIMPSON          | 204 CRESTWOOD               | FINISH BATHROOM      | 100     | \$8,000    | \$36.94      |
| 4-1-2013   | 5047       | JOHN APPLER          | 365 HIGHVIEW DR             | ADDITION             | 400     | \$25,000.  | \$111.64     |
| 4-3-2013   | 5048 DR    | BILL CULL            | 300 CULL LN                 | STORAGE BLDG         | 192     | \$2,600.   | \$42.76      |
| 4-5-2013   | 5049 DR    | EL RIO GRANDE        | 1000 FASHION RIDGE          | RANGE HOOD SPRINKLER |         | \$3,000.   | \$100.00     |
| 4-8-2013   | 5080       | JOHNATHAN RAYBURN    | 6790 CORDOVA RD             | ATTACHED GARAGE      | 676     | \$22,000.  | \$194.00     |
| 4-15-2013  | 5051       | STEPHEN GILLIAM      | 4810 ELLISTON MT ZION       | POLE BARN            | 960     | \$9,000.   | \$157.78     |
| 4-16-2013  | 5052       | KARE PONDER          | 1430 LEBANON RD             | IN GROUND POOL       | 1430    | \$75,000.  | \$100.00     |
| 4-16-2013  | 5053 W     | TODD DAVIS           | 105 RIDGELEA DR             | IN GROUND POOL       | 666     | \$30,000.  | \$103.00     |
| 4-16-2013  | 5054       | SHAWN BOLLINGER      | 295 CLAIBORNE DR            | IN GROUND POOL       | 512     | \$24,000.  | \$119.40     |
| 4-17-2013  | 5055       | ZADAH EDWARDS        | 4065 SHERMAN NEWTOWN        | DECK                 | 368     | \$5,000.   | \$61.64      |
| 4-18-2013  | 5056 C     | DONALD POLLITT       | 445 LEBANON RD              | DEMO                 |         |            | \$50.00      |
| 4-19-2013  | 5057       | PHILIP MCCLANAHAN    | 3795 BATON ROUGE            | DEMO                 |         |            | \$50.00      |
| 4-24-2013  | 5058 W     | WILLIAMSTOWN COMMONS | 103 BARNES RD               | TENANT FINISH        | 1331    | \$50,000.  | \$105.82     |
| 4-29-20113 | 5059       | ALLEN JONES          | 11215 NAPOLEON ZION STATION | POLE BARN            | 810     | \$12,800.  | \$134.40     |
| 4-29-2013  | 5060       | MICHAEL MONEY        | 480 CLAIBORNE DR            | STORAGE BLDG         | 168     | \$1,700.   | \$42.76      |
| 4-29-2013  | 5061       | JAMES WHEELER        | 3115 FORDS MILL RD          | STORAGE BLDG         | 960     | \$10,500.  | \$153.30     |
| 4-29-2013  | 5062       | HUGH MOODY           | 540 REED KINMAN             | NEW HOME             | 2065    | \$175,000. | \$552.73     |
| 4-30-2013  | 5063       | BRIAN SUMMERS        | 107 AUSTIN DR               | STORAGE BLDG         | 480     | \$4,200.   | \$69.34      |
|            |            |                      |                             | TOTAL                | FOR     | MONTH      | \$2,185.51   |
|            |            |                      |                             | TOTAL                | FOR     | YEAR       | \$7,525.44   |
|            |            |                      |                             | TOTAL                | EST     | COST       | \$457,800.00 |
|            |            |                      |                             |                      |         |            |              |
|            |            |                      |                             |                      |         |            |              |

April 2013

|      |
|------|
| DATE |
|      |

30 Apr 13 212912 - 17.5 Gals

---

Totals 462 miles 17.5 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 \* WANDA HAMMONS 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

Grant County Animal Shelter Report

**Dogs**

| <i>Month</i>                 | <i>April 2013</i> |              |
|------------------------------|-------------------|--------------|
| <b>Current Residents</b>     | 15                |              |
| <b>Dogs Picked Up</b>        | 21                |              |
| <b>Owner Give Up</b>         | 31                |              |
| <b>Stray Turn In</b>         | 17                | Total in 69  |
| <b>Adopted</b>               | 19                |              |
| <b>Claimed by Owner</b>      | 6                 |              |
| <b>Sent To Rescues</b>       | 33                |              |
| <b>Euthanized Aggressive</b> | 2                 |              |
| <b>Incapacitated</b>         | 0                 |              |
| <b>Fostered</b>              | 1                 |              |
| <b>Complaints</b>            | 62                | Total Out 61 |

**Cats**

| <i>Month</i>             | <i>April 2013</i> |              |
|--------------------------|-------------------|--------------|
| <b>Current Residents</b> | 19                |              |
| <b>Owner Give Up</b>     | 21                |              |
| <b>Stray Turned in</b>   | 14                | Total in 39  |
| <b>Dead on Arrival</b>   | 0                 |              |
| <b>Picked up</b>         | 4                 |              |
| <b>Adopted</b>           | 6                 |              |
| <b>Euthanized</b>        | 0                 |              |
| <b>Incapacitated</b>     | 1                 |              |
| <b>Feral</b>             | 1                 |              |
| <b>Claimed by Owner</b>  | 0                 |              |
| <b>Fostered</b>          | 5                 |              |
| <b>Sent To Rescues</b>   | 9                 | Total out 22 |

Number of Visitors: 318

Respectfully submitted by, Grant County Shelter Director Marsha Chaney

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

\*\*\*\*\*

Judge/Executive Darrell L. Link then presented for review and approval the Annual Standing Order to Pre-Approve Certain Recurring Expenses for the 2013-2014 Fiscal Year.

Motion of Richard Austin, seconded by Bobby Young to approve the Annual Standing Order to Pre-Approve Certain Recurring Expenses for the 2013-2014 Fiscal Year.

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

### ANNUAL STANDING ORDER TO PRE-APPROVE CERTAIN RECURRING EXPENSES

Pursuant to KRS 68.275(3), "The fiscal court may adopt an order, to pre-approve the payment of monthly payroll and utility expenses. No other expenses shall be pre-approved pursuant to this subsection without the written consent of the State Local Finance Officer...". The Fiscal Court of Grant County in accordance with state law hereby orders recurring expenses for Payrolls and Utilities be paid when due.

The fiscal court of Grant County further orders upon the written consent of the State Local Finance Officer the following expenses be paid when due:

| Account Number | Description |
|----------------|-------------|
| General Fund   |             |
| Road Fund      |             |
| Jail Fund      |             |
|                |             |
|                |             |
|                |             |
|                |             |
|                |             |
|                |             |
|                |             |
|                |             |
|                |             |

It is hereby acknowledged the above standing orders shall expire after July 1 of each fiscal year and no more payments designated in the standing order shall be pre-approved unless a new order is adopted by the fiscal court of Grant County according to the provisions of KRS 68.275(3).

Motion made by: Richard Austin, Magistrate 1st District  
 Seconded by: Bobby Young, Magistrate 3rd District

Vote Richard Austin, Magistrate 1st District, Votes Yes, Wanda Hammons, Magistrate 2nd District, Votes Yes, Bobby Young, Magistrate 3rd District, Votes Yes, Judge/Executive Darrell L. Link, Votes, Yes

Signature: Patricia A. Conrad May 06, 2013  
Fiscal Court Clerk Date

Approved: \_\_\_\_\_ \_\_\_\_\_  
State Local Finance Officer Date

\*\*\*\*\*

Judge/Executive Darrell L. Link then presented for a First Reading of Ordinance No. 05-2013-666, relating to the 2013-2014 annual budget along with the Notice to run in the local paper showing a Second Reading to be held on June 3, 2013, at 7:00 P.M. or as soon thereafter as possible, if approved.

Motion of Bobby Young, seconded by Wanda Hammons to approve the First Reading of Ordinance No. 05-2013-666, relating to the 2013-2014 annual budget along with the Notice to run in the local paper showing a Second Reading to be held on June 3, 2013, at 7:00 P.M. or as soon thereafter as possible.

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

ORDINANCE NO. 05-2013-666

AN ORDINANCE Relating to the Annual Budget for Fiscal Year 2013-2014.

WHEREAS the County of Grant must adopt a budget for fiscal year 2013-2014 regarding its annual budget and the Local Government Economic Assistance Funds.

IT IS ORDAINED BY THE FISCAL COURT OF GRANT COUNTY that the budget of Grant County for fiscal year ending June 30, 2014, is as follows:

APPROVED BY THE FISCAL COURT this the 06th day of May, 2013.

  
GRANT COUNTY JUDGE/EXECUTIVE

Approved as to form and classification this the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
STATE LOCAL FINANCE OFFICER

This Budget Ordinance and appropriations was adopted by the Fiscal Court on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

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

ATTEST:

\_\_\_\_\_  
FISCAL COURT CLERK

|             |  |                      |
|-------------|--|----------------------|
| LF 1001.001 | BUDGET OF GRANT COUNTY                       |                      |
| Rev. 01/00  |  |                      |
|             | Fiscal Year Ending June 30, 2014             |                      |
|             | SUMMARY ANALYSIS OF APPROPRIATIONS           |                      |
| Category    | Purpose                                      | Budget Appropriation |
|             | 01- GENERAL FUND                             |                      |
| 5000        | General Government                           | 2,173,416            |
| 5100        | Protection to Persons and Property           | 474,150              |
| 5200        | General Health and Sanitation                | 400,774              |
| 5300        | Social Services                              | 53,732               |
| 5400        | Recreation and Culture                       | 279,296              |
| 7000        | Debt Service                                 | 138,768              |
| 9000        | Administration Other (Define)                | 1,312,047            |
|             | Total General Fund                           | 4,832,183            |
|             | 02-ROAD FUND                                 |                      |
| 6100        | Roads  | 1,838,875            |
| 9000        | Administration                               | 190,951              |
|             | Other (Define)                               |                      |
|             | Total Road Fund                              | 2,029,826            |
|             | 03-JAIL FUND                                 |                      |
| 5100        | Protection to Persons and Property           | 2,934,686            |
| 7000        | Debt Service                                 | 485,225              |
| 9000        | Administration                               | 806,066              |
|             | Other (Define)                               |                      |
|             | Total Jail Fund                              | 4,225,977            |
|             | 04-L.G.E.A. FUND                             |                      |
| 6100        | Roads  | 57,500               |
| 6400        | Other Transportation Facilities and Services | 6,000                |
|             | Other (Define)                               |                      |
|             | Total L.G.E.A. Fund                          | 63,500               |
|             | 12-FOREST FIRE PROTECTION FUND               |                      |
| 5150        | Forest Fire Protection                       | 1,782                |
|             | Total Forest Fire Protection Fund            | 1,782                |
|             | TOTAL BUDGETED APPROPRIATIONS                |                      |
|             | Total General Fund                           | 4,832,183            |
|             | Total Road Fund                              | 2,029,826            |
|             | Total Jail Fund                              | 4,225,977            |
|             | Total L.G.E.A. Fund                          | 63,500               |
|             | Total Forest Fire Protection Fund            | 1,782                |
|             | GRAND TOTAL ALL FUNDS:                       | 11,153,268           |

| LF 1001.002                        |       |           |           |          |      |          |           |
|------------------------------------|-------|-----------|-----------|----------|------|----------|-----------|
| Rev. 01/00                         |       |           | Estimated | Receipts |      |          |           |
| Source                             | Code  | General   | Road      | Jail     | LGEA | Frst Fd. | Total     |
| 1. Real Property                   | 4101  | 1,490,130 |           |          |      |          | 1,490,130 |
| 2. Personal Property               | 4102  | 126,848   |           |          |      |          | 126,848   |
| 3. Motor Vehicle                   | 4103  | 179,000   |           |          |      |          | 179,000   |
| 4. Delinq. Prop. Tax               | 4104  | 25,000    |           |          |      |          | 25,000    |
| 5. Advertising Costs               | 4121  | 500       |           |          |      |          | 500       |
| 6. Bk. Fr. Deposit Tax             | 4130  | 51,775    |           |          |      |          | 51,775    |
| 7. Franchise Corp..                | 4131  | 125,000   |           |          |      |          | 125,000   |
| 8. Deed Transfer                   | 4135  | 38,000    |           |          |      |          | 38,000    |
| 9. Tourist Room Tax                | 4138  | 95,000    |           |          |      |          | 95,000    |
| 10. Exc. Fees Co. Atty.            | 4301  | 1,000     |           |          |      |          | 1,000     |
| 11. Exc. Fees Co. Ck.              | 4302  | 4,451     |           |          |      |          | 4,451     |
| 12. Building Permits               | 4407  | 35,000    |           |          |      |          | 35,000    |
| 13. Cable TV Fran.                 | 4417  | 35,000    |           |          |      |          | 35,000    |
| 14. Solid Waste Hauling/Permits    | 4419  | 1,500     |           |          |      |          | 1,500     |
| 15. Federal Reimbursement          | 4503  | 20,112    |           |          |      |          | 20,112    |
| 16. State Reimbursement            | 4506  | 36,000    |           |          |      |          | 36,000    |
| 17. Judicial Center                | 4506A | 217,750   |           |          |      |          | 217,750   |
| 18. State Grants                   | 4510  | 213,000   |           |          |      |          | 213,000   |
| 19. Election Remburs.              | 4520  | 4,462     |           |          |      |          | 4,462     |
| 20. Board Assessment.              | 4521  | 200       |           |          |      |          | 200       |
| 21. Legal Pr. Tax.                 | 4522  | 125       |           |          |      |          | 125       |
| 22. Space Rent - CS                | 4532  | 6,000     |           |          |      |          | 6,000     |
| 23. DEM Reimb.State                | 4541  | 10,000    |           |          |      |          | 10,000    |
| 24. Transfers.-City Pol.           | 4544  | 209,000   |           |          |      |          | 209,000   |
| 25. Transfer District              | 4546  | 138,768   |           |          |      |          | 138,768   |
| 26. Sheriff Fee Pooling            | 4549  | 605,000   |           |          |      |          | 605,000   |
| 27. SRO GCHS Reimbursement         | 4552  | 41,500    |           |          |      |          | 41,500    |
| 28. HB 577 Revenue                 | 4561  | 71,000    |           |          |      |          | 71,000    |
| 29. Bailiff Reimbursement          | 4567  | 100,000   |           |          |      |          | 100,000   |
| 30. Parks and Rec Revenue          | 4604  | 8,500     |           |          |      |          | 8,500     |
| 31. Dog P. Charge                  | 4612  | 52,000    |           |          |      |          | 52,000    |
| 32. Home Incarceration Fees        | 4624  | 8,000     |           |          |      |          | 8,000     |
| 33. HazMat Reimbs.                 | 4699  | 1,000     |           |          |      |          | 1,000     |
| 34. Concession Revenue             | 4703  | 200       |           |          |      |          | 200       |
| 35. Surplus Mach/Equip             | 4704  | 100       |           |          |      |          | 100       |
| 35. Welfare House and Shelter rent | 4711  | 12,000    |           |          |      |          | 12,000    |
| 37. Rental P&Z Off                 | 4712  | 3,200     |           |          |      |          | 3,200     |
| 38. Reimbursements                 | 4727  | 5,000     |           |          |      |          | 5,000     |
| 39. Prisoner Transport             | 4727A | 5,000     |           |          |      |          | 5,000     |
| 40. Other Donations                | 4728  | 250       |           |          |      |          | 250       |
| 41. Miscell. Revenue               | 4731  | 1,000     |           |          |      |          | 1,000     |
| 42. Ins. Reimbursement             | 4733  | 10,000    |           |          |      |          | 10,000    |
| 43. Landfill Host. Agg.            | 4799  | 241,000   |           |          |      |          | 241,000   |
| 44. Int. on C.D.'s                 | 4802  | 20,000    |           |          |      |          | 20,000    |
| 45. Int. on Chk. Acc.              | 4806  | 4,000     |           |          |      |          | 4,000     |



| LF 1001.004  |  |                      |
|--------------|--|----------------------|
| Rev. 01/00   | Budget Appropriations                      | Grant County         |
| Account Code | Description                                | Appropriation Amount |
| 01-5001      | COUNTY JUDGE/EXECUTIVE                     |                      |
| 01-5001-101  | Salary Co. Judge/Exec.                     | 86,805               |
| 01-5001-333  | Maintenance Agreement on Copier            | 2,400                |
| 01-5001-445  | Office Supplies                            | 7,500                |
| 01-5001-551  | Membership Dues-Judge's Assoc.             | 1,520                |
| 01-5001-563  | Postal Charges                             | 2,200                |
| 01-5001-573  | Telephone                                  | 44,000               |
| 01-5001-725  | Office Equipment                           | 8,000                |
| 01-5005      | COUNTY ATTORNEY                            |                      |
| 01-5005-101  | Salary County Attorney                     | 23,596               |
| 01-5005-107  | Supervisor Salary                          | 20,258               |
| 01-5005-165  | Salaries-Secretaries                       | 25,992               |
| 01-5005-573  | Telephone                                  | 2,500                |
| 01-5010      | COUNTY CLERK                               |                      |
| 01-5010-368  | Tax Bill Preparation                       | 6,600                |
| 01-5015      | SHERIFF                                    |                      |
| 01-5015-101  | Sheriff's Salary                           | 86,805               |
| 01-5015-103  | Deputies Salaries                          | 459,857              |
| 01-5015-167  | Deputy Clerks                              | 69,120               |
| 01-5015-178  | Overtime                                   | 28,000               |
| 01-5015-181  | incentive Pay                              | 49,600               |
| 01-5015-188  | Bailiff Pay                                | 123,600              |
| 01-5015-301  | Accounting Services                        | 325                  |
| 01-5015-315  | Home Incarceration                         | 5,500                |
| 01-5015-343  | Medical Services                           | 100                  |
| 01-5015-385  | Vet Services                               | 2,500                |
| 01-5015-401  | Ammunition                                 | 4,000                |
| 01-5015-435  | Law Enforcement Supplies                   | 10,000               |
| 01-5015-445  | Office Supplies                            | 7,500                |
| 01-5015-455  | Petroleum Products, gas, oil, etc          | 83,000               |
| 01-5015-481  | Uniforms                                   | 15,000               |
| 01-5015-531  | Bond Premium                               | 2,300                |
| 01-5015-551  | Sheriff's Association Dues                 | 675                  |
| 01-5015-563  | Postal Charges                             | 3,500                |
| 01-5015-566  | Sheriff Contribution to Jail Bond          | 50,000               |
| 01-5015-569  | Registration, Conferences, & Training      | 6,500                |
| 01-5015-577  | Travel/Transporting Fugitives              | 2,000                |
| 01-5015-578  | Utilities                                  | 10,000               |
| 01-5015-592  | Vehicle Repairs                            | 16,000               |
| 01-5015-705  | Data                                       | 7,500                |
| 01-5015-709  | Furniture & Equipment                      | 500                  |
| 01-5015-717  | Law Enforcement Equipment                  | 2,500                |
| 01-5015-723  | Motor Vehicle and Equipment                | 126,000              |
| 01-5015-739  | Other Equipment Miscellaneous              | 500                  |
| 01-5020      | COUNTY CORONER                             |                      |
| 01-5020-101  | Salary-Coroner                             | 28,726               |
| 01-5020-103  | Salary-Deputy Coroners                     | 8,000                |
| 01-5020-210  | Expense Account for Coroner                | 10,800               |
| 01-5020-445  | Office Supplies                            | 500                  |
| 01-5020-549  | Med. Servs-Transp. Bodies- Autopsy         | 2,500                |
| 01-5020-550  | Medical Supplies                           | 500                  |
| 01-5020-569  | Registrations, Confs., Training, Dues      | 750                  |
| 01-5020-576  | Travel Expense                             | 1,500                |
| 01-5025      | FISCAL COURT                               |                      |
| 01-5025-101  | Salaries-Magistrates                       | 53,964               |
| 01-5025-167  | Salary-Fiscal Court Clerk                  | 10,608               |
| 01-5025-315  | Codification of Ordinances-Update          | 1,000                |
| 01-5025-445  | Office Supplies                            | 250                  |
| 01-5025-539  | Advertising Legal Notices                  | 4,000                |
| 01-5025-551  | Eagle R C & D - Dues                       | 100                  |
| 01-5025-556  | KMCA Dues                                  | 1,553                |
| 01-5025-569  | Registrations, Conferences, Training, Etc. | 6,500                |



|              |   |                      |
|--------------|---|----------------------|
| LF 1001.006  |   |                      |
| Rev. 01/00   | Budget Appropriations                   | Grant County         |
| Account Code | Description                             | Appropriation Amount |
| 01-5081      | Judicial Center                         |                      |
| 01-5081-175  | Judicial Center Building Technician     | 32,130               |
| 01-5081-329  | Cintas                                  | 100                  |
| 01-5081-366  | Solid Waste Pickup                      | 1,200                |
| 01-5081-411  | Custodial Supplies                      | 3,000                |
| 01-5081-425  | Food for PSW                            | 2,500                |
| 01-5081-455  | Petroleum Products Courthouse           | 800                  |
| 01-5081-463  | Plumbing Supplies & Repairs             | 500                  |
| 01-5081-516  | HVAC Maintenance                        | 1,000                |
| 01-5081-521  | Insurance                               | 29,750               |
| 01-5081-578  | Utilities                               | 50,000               |
| 01-5081-586  | New Judicial Center Building Custodial  | 30,000               |
| 01-5081-588  | Fire Alarm System & Elevator            | 5,000                |
| 01-5085-578  | Mt. Zion Community Center (utilities)   | 4,200                |
|              | Subtotal for 5000:                      | 2,173,416            |
| 01-5102      | OPERATING EXPENSES-JUVENILES            |                      |
| 01-5102-314  | Housing Juveniles                       | 15,000               |
| 01-5102-343  | Medical Services                        | 500                  |
| 01-5102-399  | Transporting Juveniles                  | 100                  |
| 01-5115      | BUILDING INSPECTOR                      |                      |
| 01-5115-102  | Salary-Building Inspector               | 47,400               |
| 01-5115-165  | Salary-Secretary                        | 28,350               |
| 01-5115-399  | Contractual Service-Build. Inspector    | 3,800                |
| 01-5115-455  | Petroleum Products, Gasoline & Oil etc. | 2,800                |
| 01-5115-567  | Refunds                                 | 100                  |
| 01-5115-569  | Registrations, Conf., Training, Etc.    | 1,000                |
| 01-5115-592  | Maintenance & Repairs on Vehicle        | 500                  |
| 01-5121      | FIRE PROTECTION                         |                      |
| 01-5121-315  | Contracts With Private Agencies         | 250,000              |
| 01-5130      | RESCUE SQUAD                            |                      |
| 01-5130-455  | Petroleum Prod., Gas, Oil, Etc.         | 750                  |
| 01-5130-588  | Equipment Repairs                       | 1,000                |
| 01-5130-592  | Vehicle Maintenance & Repairs           | 1,000                |
| 01-5130-721  | Capitol Outlay-Maintenance Agreement    | 2,500                |
| 01-5135      | DISASTER & EMERGENCY SERVICE            |                      |
| 01-5135-179  | Part-Time Director Salary (20 Hrs/Week) | 15,000               |
| 01-5135-348  | Program Support-HazMat                  | 2,500                |
| 01-5135-418  | HazMat Cleanup                          | 1,000                |
| 01-5135-420  | Supplies & Services & HazMat Materials  | 1,200                |
| 01-5135-455  | Petroleum Prod., Gas, Oils, Etc.        | 1,200                |
| 01-5135-548  | CERT Team Training & Equipment          | 500                  |
| 01-5135-574  | Training                                | 2,000                |
| 01-5135-582  | Electric                                | 1,500                |
| 01-5135-584  | Heating Oil                             | 1,300                |
| 01-5135-588  | Equipment Repairs                       | 1,000                |
| 01-5135-592  | Vehicle Maintenance & Repairs           | 1,000                |
| 01-5135-741  | Capital Outlay Carryover                | 88,000               |
| 01-5175      | PUBLIC ADVOCATE PROGRAM                 |                      |
| 01-5175-332  | Legal Fees-Contract                     | 50                   |
| 01-5175-903  | Statutory Contribution                  | 3,100                |
|              | Subtotal for 5100:                      | 474,150              |

| LF 1001.007  |   |                      |
|--------------|---|----------------------|
| Rev. 01/00   | Budget Appropriations                   | Grant County         |
| Account Code | Description                             | Appropriation Amount |
| 01-5205      | COUNTY DOG WARDEN                       |                      |
| 01-5205-102  | Salary-Canine Control Officer           | 37,332               |
| 01-5205-179  | Canine Control Officer(s)               | 49,980               |
| 01-5205-366  | Solid Waste                             | 2,300                |
| 01-5205-384  | Spay/Neuter Grant                       | 7,500                |
| 01-5205-385  | Veterinary Services                     | 35,000               |
| 01-5205-402  | Kennel Supplies & Equipment             | 8,000                |
| 01-5205-425  | Food-Public Service Program             | 500                  |
| 01-5205-445  | Office Supplies & Equipment             | 1,500                |
| 01-5205-455  | Petroleum Prod., Gas, Oil, Etc.         | 3,000                |
| 01-5205-548  | Special Project Grant                   | 7,200                |
| 01-5205-574  | Training                                | 3,000                |
| 01-5205-578  | Utilities                               | 13,000               |
| 01-5205-592  | Vehicle Repairs                         | 500                  |
| 01-5212      | SOLID WASTE                             |                      |
| 01-5212-107  | Solid Waste Coordinator Salary          | 51,612               |
| 01-5212-315  | Contracts with Private Agencies         | 5,000                |
| 01-5212-324  | Evaluations&Tests(landfill inspections) | 2,500                |
| 01-5212-330  | Laundry                                 | 250                  |
| 01-5212-366  | Solid Waste and Dumping Fees            | 300                  |
| 01-5212-425  | Food- Workers Public Serv.Program       | 300                  |
| 01-5212-445  | Office Supplies                         | 1,500                |
| 01-5212-455  | Petroleum Products                      | 3,500                |
| 01-5212-479  | Tire Disposal                           | 5,000                |
| 01-5212-539  | Advertising                             | 3,500                |
| 01-5212-548  | Special Projects                        | 45,000               |
| 01-5212-569  | Registrations, Conferences, Dues & Etc. | 3,000                |
| 01-5212-592  | Vehicle Repairs                         | 750                  |
| 01-5212-595  | Education Programs                      | 1,500                |
| 01-5212-723  | Motor Vehicle Equipment                 | 250                  |
| 01-5220      | SANITATION & WATER SYSTEM               |                      |
| 01-5220-743  | Transport Lines                         | 1,000                |
| 01-5232      | OTHER HEALTH PROGRAMS                   |                      |
| 01-5232-348  | Care-Net                                | 6,000                |
| 01-5232-515  | Community Action Commission             | 5,000                |
| 01-5232-549  | Women's Crisis Center                   | 500                  |
| 01-5232-549A | Faith Community Pharmacy                | 500                  |
| 01-5232-595  | Community Education                     | 10,000               |
| 01-5233      | MENTAL HEALTH/RETARDATION               |                      |
| 01-5233-348  | Program Support                         | 85,000               |
|              | Subtotal for 5200:                      | 400,774              |
| 01-5301      | SERVICES TO INDIGENTS                   |                      |
| 01-5301-356  | Senior Citizens of Grant County         | 3,000                |
| 01-5301-515  | General Welfare-Pauper Burials, Etc.    | 4,000                |
|              | SERVICES TO CHILDREN & YOUTH            |                      |
| 01-5315-107  | Community Service Coordinator           | 39,882               |
| 01-5315-425  | Food                                    | 250                  |
| 01-5315-445  | Office Expenses                         | 500                  |
| 01-5315-548  | Special Projects                        | 2,000                |
| 01-5315-548A | Grants - Community Service              | 3,000                |
| 01-5315-551  | Memberships                             | 100                  |
| 01-5315-569  | Registrations, Conferences & Training   | 1,000                |
|              | Subtotal for 5300:                      | 53,732               |

| LF 1001.008  |                                       |                      |
|--------------|---------------------------------------|----------------------|
| Rev. 01/00   | Budget Appropriations                 | Grant County         |
| Account Code | Description                           | Appropriation Amount |
| 01-5401      | PARKS & RECREATION                    |                      |
| 01-5401-107  | Salary-Director of Parks              | 41,616               |
| 01-5401-161  | Salary-Laborer & Maintenance          | 10,600               |
| 01-5401-175  | Salary Park Custodian                 | 17,850               |
| 01-5401-185  | Salary Co-op                          | 23,830               |
| 01-5401-302  | Advertising                           | 2,000                |
| 01-5401-348  | Recreational Events                   | 35,000               |
| 01-5401-366  | Solid Waste                           | 3,000                |
| 01-5401-421  | Supps (Fertilizer,Lime,Chemicals,etc. | 6,000                |
| 01-5401-455  | Petroleum Products, Gasoline, Oil,etc | 8,000                |
| 01-5401-467  | Recreation Supplies, Equip. & Repairs | 10,000               |
| 01-5401-567  | Refunds for LWH                       | 2,500                |
| 01-5401-569  | Registrations,Conferences&Trainings   | 3,000                |
| 01-5401-578  | Utilities                             | 12,000               |
| 01-5401-592  | Vehicle Maintenance & Repairs         | 500                  |
| 01-5401-718  | Park Construction                     | 5,000                |
| 01-5405-364  | Rentals                               | 3,500                |
| 01-5405-425  | Food-Public Service Program           | 250                  |
| 01-5405-445  | Office Expense & supplies             | 2,500                |
| 01-5420      | TOURIST AND CONVENTION                |                      |
| 01-5420-902  | Commission Payment                    | 92,150               |
|              | Subtotal for 5400:                    | 279,296              |
| 01-7700      | LEASES                                |                      |
| 01-7700-602  | Leases-Fees and Principal             | 120,000              |
| 01-7700-606  | Interest                              | 18,768               |
|              | Subtotal for 7000:                    | 138,768              |
| 01-9100      | GENERAL SERVICES                      |                      |
| 01-9100-212  | HB 810 Training                       | 15,100               |
| 01-9100-307  | Audit Services                        | 30,000               |
| 01-9100-505  | Chamber of Commerce                   | 728                  |
| 01-9100-521  | County's Insurance Incl. Bond Prem.   | 200,955              |
| 01-9100-553  | NKADD-Membership                      | 5,945                |
| 01-9100-555  | KACO Membership                       | 900                  |
| 01-9100-557  | NACO-Membership                       | 410                  |
| 01-9100-558  | Annual Dues-Ky.Coal Co.Coalition Inc  | 300                  |
| 01-9100-599  | Miscellaneous Expenses                | 1,000                |
| 01-9200      | CONTINGENT APPROPRIATIONS             |                      |
| 01-9200-999  | Reserve for Transfers                 | 75,000               |
| 01-9300-999  | Transfer to other Funds               | 10,000               |
| 01-9400      | FRINGE BENEFITS (Employers Share)     |                      |
| 01-9400-201  | Social Security                       | 222,825              |
| 01-9400-202  | Retirement                            | 461,410              |
| 01-9400-203  | Employee Insurance                    | 243,000              |
| 01-9400-208  | Unemployment Insurance                | 4,100                |
| 01-9400-209  | Workers Compensation                  | 36,374               |
| 01-9400-212  | Training                              | 1,000                |
| 01-9400-299  | Education                             | 3,000                |
|              | Subtotal for 9000:                    | 1,312,047            |
|              | TOTAL GENERAL EXPENSE FUND:           | 4,832,183            |

Road Fund

|              |                                    | Grant County         |
|--------------|------------------------------------|----------------------|
| LF 1001.009  | Budget Appropriations              |                      |
| Rev. 01/00   |                                    |                      |
| Account Code | Description                        | Appropriation Amount |
| 02-6100      | ROADS                              |                      |
| 02-6103      | OFFICE OF THE ROAD SUPERVISOR      |                      |
| 02-6103-102  | Salary                             | 43,962               |
| 02-6105      | ROAD MAINTENANCE                   |                      |
| 02-6105-161  | Laborers Salaries                  | 289,313              |
| 02-6105-311  | Blacktop Various Roads             | 200,000              |
| 02-6105-311A | Repair Road Slippages              | 561,546              |
| 02-6105-323  | Engineering Fees                   | 1,000                |
| 02-6105-330  | Laundry                            | 5,600                |
| 02-6105-364  | Contract Rental                    | 5,000                |
| 02-6105-366  | Solid Waste                        | 1,500                |
| 02-6105-382  | Drug Testing                       | 100                  |
| 02-6105-425  | Food - PSW                         | 1,500                |
| 02-6105-427  | Garage Supplies                    | 90,000               |
| 02-6105-447  | Road Maintenance Materials         | 435,980              |
| 02-6105-463  | Plumbing Supplies & Repairs        | 500                  |
| 02-6105-512  | Electrical Repairs                 | 500                  |
| 02-6105-521  | Insurance                          | 32,000               |
| 02-6105-573  | Telephone                          | 1,000                |
| 02-6105-578  | Utilities                          | 11,000               |
| 02-6105-588  | Equipment Repairs                  | 65,000               |
| 02-6105-703  | Communication Equipment-Radios     | 1,000                |
| 02-6105-713  | Highway Equipment                  | 92,374               |
|              | Subtotal for 6100:                 | 1,838,875            |
| 02-9100      | GENERAL SERVICES                   |                      |
| 02-9100-599  | Miscellaneous Expenses             | 1,000                |
|              | Subtotal for 9100:                 | 1,000                |
| 02-9200      | CONTINGENT APPROPRIATIONS          |                      |
| 02-9200-999  | Reserve for Transfers              | 15,000               |
|              | Subtotal for 9200:                 | 15,000               |
| 02-9400      | FRINGE BENEFITS (Employer's Share) |                      |
| 02-9400-201  | Social Security                    | 26,000               |
| 02-9400-202  | Retirement                         | 63,000               |
| 02-9400-203  | Employee Insurance                 | 55,000               |
| 02-9400-208  | Unemployment Insurance             | 4,500                |
| 02-9400-209  | Worker's Compensation              | 25,450               |
| 02-9400-299  | Education & Training               | 1,001                |
|              | Subtotal for 9400:                 | 174,951              |
|              | Subtotal for 9000:                 | 190,951              |
|              | TOTAL ROAD FUND:                   | 2,029,826            |

| LF 1001.010  | Jail Fund                               |                      |
|--------------|---|----------------------|
| Rev 01/00    | Budget Appropriations                   | Grant County         |
| Account Code | Description                             | Appropriation Amount |
| 03-5101      | PERSONNEL                               |                      |
| 03-5101-101  | Jailers Salary                          | 84,150               |
| 03-5101-123  | Jail Personnel                          | 1,375,635            |
| 03-5101-123a | SAP personnel                           | 81,090               |
|              | Total Personnel:                        | 1,540,875            |
| 03-5101      | OPERATING EXPENSES                      |                      |
| 03-5101-333  | Maintenance Agreements                  | 35,000               |
| 03-5101-334  | Building Repairs                        | 5,500                |
| 03-5101-336  | Equipment Repairs                       | 25,000               |
| 03-5101-346  | Pest Control                            | 1,000                |
| 03-5101-348  | SAP                                     | 18,948               |
| 03-5101-364  | Rental Equipment                        | 1,000                |
| 03-5101-366  | Solid Waste Pickup                      | 7,200                |
| 03-5101-382  | Drug Testing                            | 27,250               |
| 03-5101-386  | Medical Contracts                       | 469,800              |
| 03-5101-406  | Building Materials and Supplies         | 5,000                |
| 03-5101-408  | Ground Maintenance Supplies             | 500                  |
| 03-5101-411  | Custodial Supplies                      | 20,000               |
| 03-5101-425  | Food Service Contract                   | 365,363              |
| 03-5101-437  | Linens                                  | 5,000                |
| 03-5101-445  | Office Supplies                         | 15,000               |
| 03-5101-453  | Prisoner Hygiene                        | 28,500               |
| 03-5101-455  | Petroleum Products, Gas, Oil, Etc.      | 12,000               |
| 03-5101-465  | Prisoner Clothing                       | 4,500                |
| 03-5101-481  | Staff Uniforms                          | 7,000                |
| 03-5101-512  | Electrical Maintenance & Repairs        | 2,500                |
| 03-5101-516  | Heating & Air Condition. Maint. & Reps. | 8,000                |
| 03-5101-535  | Vehicle Insurance                       | 8,000                |
| 03-5101-547  | Medical Claims-Hepatitis B Shots        | 750                  |
| 03-5101-573  | Telephone                               | 8,000                |
| 03-5101-576  | Staff Travel                            | 1,500                |
| 03-5101-578  | Utilities                               | 250,000              |
| 03-5101-583  | Natural Gas                             | 35,000               |
| 03-5101-587  | Plumbing Maintenance and Repairs        | 5,000                |
| 03-5101-592  | Vehicle Repairs                         | 8,000                |
| 03-5101-599  | Miscellaneous Expenses                  | 1,000                |
| 03-5101-703  | Communication Devices                   | 3,000                |
| 03-5101-705  | Data Processing Equipment               | 4,000                |
|              | Total Operating Expenses:               | 1,388,311            |



Other Funds

| LF 1001.012  |                                    |                      |
|--------------|------------------------------------|----------------------|
| Rev. 01/00   | Budget Appropriations              | Grant County         |
| Account Code | Description                        | Appropriation Amount |
| 04-6100      | ROADS                              |                      |
| 04-6106-447  | Materials and Supplies-Rd Mainten. | 57,500               |
|              | Subtotal for 6100:                 | 57,500               |
| 04-6400      | OTHER TRANSPORTATION               |                      |
| 04-6401-314  | Transportation-Contract            | 6,000                |
|              | Subtotal for 6400:                 | 6,000                |
|              | TOTAL L.G.E.A. FUNDS:              | 63,500               |
| 12-5150      | FOREST FIRE PROTECTION             |                      |
| 12-5150-513  | Forest Resource Services           | 1,782                |
|              | Subtotal for 5100:                 | 1,782                |
|              | TOTAL FOREST FIRE FUND:            | 1,782                |
|              | GRAND TOTAL ALL FUNDS:             | 11,153,268           |

Submitted

Date May 06, 2013

(Signed)   
County Judge/Executive

Approved as to Form and Classification

Date \_\_\_\_\_

(Signed) \_\_\_\_\_  
State Local Finance Officer

I certify that this budget, incorporating the changes if any, as required by the State Local Finance Officer, has been duly adopted by the Grant County Fiscal Court on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

(Signed) \_\_\_\_\_  
County Judge/Executive

Attest: \_\_\_\_\_  
Fiscal Court Clerk

All submissions to: Governor's Office for Local Government, Attention: State Local Finance Officer, 1024 Capital Center Drive, Suite 340, Frankfort, Kentucky 40601. Initial submission is one (1) original and two (2) copies. Return final budget as adopted by the Fiscal Court within fifteen days of adoption.

**2012 YEAR TAX RATES FOR ALL COUNTYWIDE TAXING DISTRICTS  
EXCLUDING SCHOOL DISTRICTS**

**(STATE LOCAL FINANCE OFFICER REQUIREMENT)**

The annual tax rates listed below were approved/accepted by the fiscal court of Grant County for the previous calendar year.

These tax rates will be used for the calculation of the Compensating and 4% tax rates for the next year.

**County Rates**

Real Property 0.145  
 Personal Property 0.145  
 Bank Deposit Rate 0.25  
 Motor Vehicle 0.157  
 Watercraft 0.157

**Special Districts**

| Special Districts        | Ambulance            | Library             | Soil Conservation | Extension Service | Health |
|--------------------------|----------------------|---------------------|-------------------|-------------------|--------|
| Real Property            | N/A                  | 0.081               | 0.010             | 0.038             | 0.028  |
| Personal Property        | N/A                  | 0.1476              |                   | 0.078             | 0.028  |
| Motor Vehicles           | N/A                  |                     |                   |                   |        |
| Watercraft               | N/A                  |                     |                   |                   |        |
| <b>Others (Identify)</b> | <b>Mental Health</b> | <b>Forest Acres</b> |                   |                   |        |
| Real Property            | 0.015                | 0.03                |                   |                   |        |
| Personal Property        | 0.015                |                     |                   |                   |        |
| Motor Vehicles           | 0.016                |                     |                   |                   |        |
| Watercraft               | 0,016                |                     |                   |                   |        |

The tax rates indicated above are from the Fiscal Court minutes of 07-16-2012 and 08-06-2012, 20   found on page 121-138 of the Fiscal Court Order Book number 67 and 162

Signature  May 06, 2013  
 County Judge/Executive Date

Please note: This form is for countywide districts only and is not all inclusive. Do not include for school districts.

PART FOUR - LIABILITIES OUTSTANDING

Quarter ended 6-30-2013

| Multi-year Issues           | Issue   | Issue | Totals     |          |
|-----------------------------|---|-------|------------|----------|
| Where Budgeted              | GENERAL   |       |            |          |
| Description                 | BULLOCK PEN   |       |            |          |
| Term (# of Years)           | 9   |       |            |          |
| Current Interest Rate       | 1.70%   |       |            |          |
| Issue Date                  | 05/04/2010  |       |            |          |
| Total Principal Amount      | 1,020,000.  |       |            |          |
| Total Interest Amount       | 127,140.  |       |            |          |
| Total Issue                 | 1,147,140.  |       |            |          |
| Principal Balance Remaining | 665,000.  |       |            |          |
| Interest Balance Remaining  | 66,948.   |       |            |          |
| Less Reserve Earnings       |   |       |            |          |
| Net Outstanding             | 731,948.  |       |            | 731,948. |
| Next Payment Date           | 02/01/2014  |       |            |          |
| Next Payment Amount         | 138,568.  |       |            |          |
| Final Payment Date          | 02/01/2019  |       |            |          |
| Short Term Liabilities      | Issue   | Issue |            |          |
| Where Budgeted              | JAIL  |       |            |          |
| Description                 | SERIES 2010B  |       |            |          |
| Term (# of Years)           | 12  |       |            |          |
| Current Interest Rate       | 1.00%   |       |            |          |
| Issue Date                  | 9/28/2010   |       |            |          |
| Total Principal Amount      | 5,475,000.  |       |            |          |
| Total Interest Amount       | 875,103.  |       |            |          |
| Total Issue                 | 6,350,103.  |       |            |          |
| Principal Balance Remaining | 4,305,000.  |       |            |          |
| Interest Balance Remaining  | 593,745.  |       |            |          |
| Total Outstanding           | 4,898,745.  |       | 4,898,745  |          |
| Next Payment Date           | 06/30/2014  |       |            |          |
| Next Payment Amount         | 485,225.  |       |            |          |
| Final Payment Date          | 06/30/2023  |       |            |          |
| Total Outstanding Debt      | (If no outstanding advancements, loans, leases, or other debt, show "\$0".) |       | 5,630,693. |          |

Comments:

### ANNUAL STANDING ORDER TO PRE-APPROVE CERTAIN RECURRING EXPENSES

Pursuant to KRS 68.275(3), "The fiscal court may adopt an order, to pre-approve the payment of monthly payroll and utility expenses. No other expenses shall be pre-approved pursuant to this subsection without the written consent of the State Local Finance Officer...". The Fiscal Court of Grant County in accordance with state law hereby orders recurring expenses for Payrolls and Utilities be paid when due.

The fiscal court of Grant County further orders upon the written consent of the State Local Finance Officer the following expenses be paid when due:

| Account Number | Description |
|----------------|-------------|
| General Fund   |             |
| Road Fund      |             |
| Jail Fund      |             |
|                |             |
|                |             |
|                |             |
|                |             |
|                |             |
|                |             |
|                |             |
|                |             |
|                |             |

It is hereby acknowledged the above standing orders shall expire after July 1 of each fiscal year and no more payments designated in the standing order shall be pre-approved unless a new order is adopted by the fiscal court of Grant County according to the provisions of KRS 68.275(3).

Motion made by: Richard Austin, Magistrate 1st District  
 Seconded by: Bobby Young, Magistrate 3rd District

Vote Richard Austin, Magistrate 1st District, Votes Yes, Wanda Hammons, Magistrate 2nd District, Votes Yes, Bobby Young, Magistrate 3rd District, Votes Yes, Judge/Executive Darrell L. Link, Votes, Yes

Signature: Patricia A. Conrad May 06, 2013  
Fiscal Court Clerk Date

Approved: \_\_\_\_\_ \_\_\_\_\_  
State Local Finance Officer Date

PUBLIC NOTICE

The Grant County Fiscal Court will hold the second reading of the following Ordinance in the Grant County Fiscal Court Room, 2<sup>nd</sup> Floor of the Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097, on Monday, June 03, 2013, at 7:00 P.M. or as soon thereafter as possible. All interested citizens are invited to attend the second reading of this Ordinance.

ORDINANCE NO. 05-2013-666

AN ORDINANCE Relating to the Annual Budget for Fiscal Year 2013-2014.

BE IT ORDAINED BY THE FISCAL COURT OF GRANT COUNTY,  
KENTUCKY:

WHEREAS, the proposed budget was tentatively approved by the Fiscal Court on the 06<sup>th</sup> day of May, 2013, and approved as to form and classification by the State Local Finance Officer on the \_\_\_\_ day of May, 2013.

SECTION ONE. The following budget is adopted for the Fiscal Year 2013-2014 and the amounts stated are appropriated for the purposes indicated.

(01) GENERAL FUND

|                                    |                     |
|------------------------------------|---------------------|
| General Government                 | \$ 2,173,416        |
| Protection to Persons and Property | \$ 474,150          |
| General Health and Sanitation      | \$ 400,774          |
| Social Services                    | \$ 53,732           |
| Recreation and Culture             | \$ 279,296          |
| Debt Service                       | \$ 138,768          |
| Administration                     | <u>\$ 1,312,047</u> |
| Total:                             | \$ 4,832,183        |

(02) ROAD FUND

|                |                   |
|----------------|-------------------|
| Roads          | \$ 1,838,875      |
| Administration | <u>\$ 190,951</u> |
| Total:         | \$ 2,029,826      |

(03) JAIL FUND

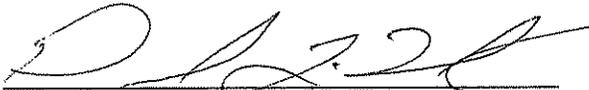
|                                    |                   |
|------------------------------------|-------------------|
| Protection to Persons and Property | \$ 2,934,686      |
| Debt Service                       | \$ 485,225        |
| Administration                     | <u>\$ 806,066</u> |
| Total:                             | \$ 4,225,977      |

|  |                 |
|--|-----------------|
| (04) <u>LGEA FUND</u>                      |                 |
| Roads                                      | \$ 57,500       |
| Other Transportation Facilities & Services | <u>\$ 6,000</u> |
| Total:                                     | \$ 63,500       |

|   |                 |
|---|-----------------|
| (12) <u>FOREST FIRE PROTECTION FUND</u> |                 |
| Forest Fire Protection                  | <u>\$ 1,782</u> |
| Total:                                  | \$ 1,782        |

**SECTION TWO:** This Ordinance shall be published in the local newspaper by title and summary within thirty (30) days following adoption.

**SECTION THREE:** This ordinance becomes effective upon passage and publication.

  
 \_\_\_\_\_  
 Judge Executive of Grant County

**NOTICE OF AVAILABILITY**

All interested persons and organizations in Grant County are hereby notified that a copy of the county's proposed budget in full is available for public inspection at the Office of the County Judge/Executive during normal business hours.

\*\*\*\*\*

Judge/Executive Darrell L. Link then presented the Coroner's report for the period

January 2013 through March 2013. No-Action-Is-Required.

# Grant County Coroner's Office

Robert D. McDaniell, Coroner

Reporting Period: January, 2013 – March, 2013

| Name                  | Date          | From                | To                     | Mileage | Coroner/Deputy |
|-----------------------|---------------|---------------------|------------------------|---------|----------------|
| Estill Brunley        | Jan. 3, 2013  | Office              | 309 Old Corinth Rd.    | 32      | McDaniell      |
| Troy McCormick        | Jan. 5, 2013  | Dep. Cor. Residence | GC Hospital            | 10      | Fowler         |
| Max E. Calhoun        | Jan. 9, 2013  | Coroner Residence   | GC Hospital            | 32      | McDaniell      |
| Patricia E. First     | Jan. 11, 2013 | Dep. Cor. Residence | 460 Menefee Road       | 32      | Fowler         |
| Kristin L. Carter     | Jan. 12, 2013 | Dep. Cor. Residence | 805 Reeves Road        | 110*    | Fowler         |
| George Strong         | Jan. 31, 2013 | Office              | 240 Woods Lane         | 32      | McDaniell      |
| William A. Howard     | Feb. 1, 2013  | Coroner Residence   | 1225 Turner Road       | 30      | McDaniell      |
| Catherine Newsome     | Feb. 3, 2013  | Dep. Cor. Residence | Markim Drive           | 20      | Elliston       |
| Wayne Scott Caudill   | Feb. 3, 2013  | Dep. Cor. Residence | 64 Hampshire Drive     | 6       | Elliston       |
| Danica Gogcaj         | Feb. 6, 2013  | Dep. Cor. Residence | Humes Ridge Rd.        | 6       | Elliston       |
| Marla Jane Conley     | Feb. 9, 2013  | Coroner Residence   | 2960 Lemon-Northcutt   | 42      | McDaniell      |
| Keith Kenner          | Feb. 10, 2013 | Coroner Residence   | GC Hospital            | 32      | McDaniell      |
| Wallace R. Patton     | Feb. 12, 2013 | Office              | 9330 Nap.-Zion St. Rd. | 30      | McDaniell      |
| Jesse Roland          | Feb. 20, 2013 | Office              | 925 Juett Road         | 30      | McDaniell      |
| Karin M. Beaty        | Feb. 25, 2013 | Dep. Cor. Residence | GC Hospital            | 100*    | Fowler/Lawson  |
| Shawna W. McDaniell   | Feb. 27, 2013 | Dep. Cor. Residence | GC Hospital            | 10      | Lawson         |
| Florence Bingaman     | Mar. 4, 2013  | Office              | 9990 Jonesville Road   | 30      | Lawson         |
| Howard D. Crosswaite  | Mar. 4, 2013  | Office              | 7660 Lawrenceville Rd. | 24      | Fowler         |
| Dale J. Moss          | Mar. 15, 2013 | Coroner Residence   | Noble's Truck Stop     | 110*    | McDaniell      |
| Kyle A. Vallandingham | Mar. 16, 2013 | Dep. Cor. Residence | 2945 Dixie Highway     | 100*    | Lawson         |
| Timothy Tolbert       | Mar. 25, 2013 | Dep. Cor. Residence | GC Hospital            | 100*    | Lawson         |
| Billy Faulkner        | Mar. 30, 2013 | Dep. Cor. Residence | 310 Meadowview Cr.     | 6       | Lawson         |

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

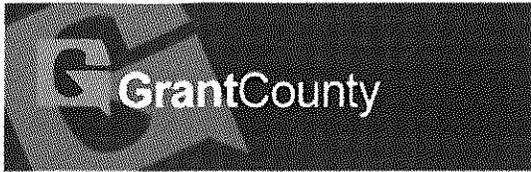
- For the reporting period the Coroner's Office traveled 924 miles
- Investigated 22 deaths
- Authorized 12 Cremations
- Deputy Harold Elliston resigned and Deputy Christopher Lawson was appointed to replace him

\*\*\*\*\*

Judge/Executive Darrell L. Link then presented for a motion to Re-Appoint Barbara Chaney as a member of the Council on Aging, said term to begin on July 1, 2013, and to expire on June 30, 2015.

Motion of Bobby Young, seconded by Wanda Hammons to Barbara Chaney as a member of the Council on Aging, said term to begin on July 1, 2013, and to expire on June 30, 2015.

The following votes were taken Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, Wanda Hammons, 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 \* WANDA HAMMONS 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

---

**RE - APPOINTMENT**

I, Darrell L. Link, Grant County Judge/Executive, do hereby re-appoint  
BARBARA CHANEY, 515 Flat Creek Road, Dry Ridge, Kentucky 41035, to  
serve as a member of the Council on Aging, said term to begin on July 01, 2013,  
and to expire on June 30, 2015.

Dated this the 06<sup>th</sup> day of May, 2013.



GRANT COUNTY JUDGE/EXECUTIVE

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion to authorize County Judge/Executive Darrell L. Link to advertise for sealed bids for providing the following Materials and Supplies for Fiscal Year 2013-2014, with said bids to be opened June 3, 2013 at 7:00 P.M., or as soon thereafter as possible. Materials and supplies include, Stone, Hauling Stone, Liquid Asphalt, Gasoline and Diesel Fuel # 2 for the Grant County Road Department, Hot Mix Base, Surface, and Salt for snow removal, along with the notice to be posted in the local paper.

Motion of Richard Austin, seconded by Bobby Young to authorize County Judge/Executive Darrell L. Link to advertise for sealed bids for providing the following Materials and Supplies for Fiscal Year 2013-2014, with said bids to be opened June 3, 2013 at 7:00 P.M., or as soon thereafter as possible. Materials and supplies include, Stone, Hauling Stone, Liquid Asphalt, Gasoline and Diesel Fuel # 2 for the Grant County Road Department, Hot Mix Base, Surface, and Salt for snow removal, along with the Notice to be posted in the local paper.

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

NOTICE TO BID

The Grant County Fiscal Court will be accepting sealed bids in the Office of Darrell Link, County Judge/Executive, Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097, until 4:00 P.M. on Friday, May 31, 2013, and then said bids will be opened during the presence of Fiscal Court on Monday, June 03, 2013, at 7:00 P.M. or as soon thereafter as possible, for the following items for fiscal year 2013-2014, which begins July 01, 2013, and ends on June 30, 2014.

I. Stone to be used on County Roads as follows:

|                 |            |            |
|-----------------|------------|------------|
| #11 Stone-Clean | #4 Stone   | #610 Stone |
| #9 Stone-Clean  | #2 Stone   | #304 Stone |
| #8 Stone-Clean  | #57 Stone  | Ch. Ln. 2  |
| #6 Stone        | D.G. Stone | Ch. Ln. 3  |

Bidders shall state price of stone when picked up at quarry.

II. Hauling Stone listed above to be delivered to the Grant County Road Department Barn, located at 505 Hopperton Lane, Dry Ridge, Kentucky 41035. Bidder shall state price per stone from each surrounding quarry. Quotation will be for hauling of stone only.

III. Liquid Asphalt for Use on County Roads as follows:

|          |                      |
|----------|----------------------|
| RS 2 Oil | MC 30/70-Dust Killer |
|----------|----------------------|

Bidder shall state the price delivered to the Grant County Road Department, Barnes Road, Williamstown, Kentucky 41097

IV. Gasoline and Diesel Fuel #2 for Grant County Road Department to be delivered to the County Barn located at 505 Hopperton Lane, Dry Ridge, Kentucky 41035, when ordered. Specifications for Bulk Delivered Fuels are available and may be picked up in the Office of the County Judge/Executive.

V. Hot Mix for Use on County Roads as follows:

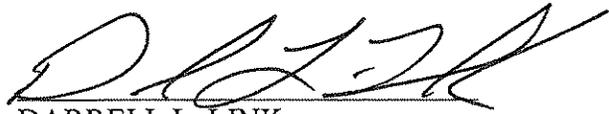
Hot Mix Base-picked up at plant per ton

Hot Mix Surface mix-picked up at plant-per ton

VI. Salt per ton to be placed on the county roads during snow emergency to be delivered to the Grant County Road Barn, Barnes Road, Williamstown, Kentucky 41097, or to the new location at 505 Hopperton Lane, Dry Ridge, Kentucky, as ordered

All sealed bids are to be placed in an envelope and specifically marked on the front what the bid is for and are to be delivered to the Office of the County Judge/Executive by no later than 4:00 P.M. on May 31, 2013. No bids can be accepted after this date.

The Fiscal Court reserves the right to reject any or all bids and to accept the best evaluated bid for the county of Grant.

A handwritten signature in black ink, appearing to read 'D. L. Link', written over a horizontal line.

DARRELL L. LINK  
GRANT COUNTY JUDGE/EXECUTIVE

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion to grant permission for the Grant County Judge Executive to advertise for bids for drilled shaft retaining walls for Arnold's Creek Road and Eagle Tunnel Road to prevent road slippages.

Motion of Bobby Young, seconded by Wanda Hammons, to grant permission for the Grant County Judge Executive to advertise for bids for drilled shaft retaining walls for Arnold's Creek Road and Eagle Tunnel Road to prevent road slippages.

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

**TABLE OF CONTENTS**

|   | <b><u>PAGE NO.</u></b> |
|---|------------------------|
| I. Title Page .....   | 1                      |
| Time of Bid Opening .....   | 1                      |
| Location of Bid Opening.....  | 1                      |
| Bid Award .....   | 1                      |
| II. General Bid Instructions and Conditions .....                         | 2                      |
| A. Acceptance of Bids.....  | 2                      |
| B. Bid Documents .....  | 2                      |
| C. Project Drawings and General Notes (Specifications) .....              | 2                      |
| D. Non-Collusion Affidavit and Performance Bond .....                     | 2                      |
| E. Excuse for Non-Performance .....                                       | 2                      |
| F. Penalties .....  | 2                      |
| G. Product Evaluation .....   | 3                      |
| H. Non-Discrimination.....  | 3                      |
| I. Delivery .....   | 3                      |
| J. K.O.S.H.A. Standards and Hazard Communication Standard 1910.1200 ..... | 3                      |
| K. Bids.....  | 3                      |
| L. Prices .....   | 4                      |
| M. OR Equal Clause .....  | 4                      |
| N. Other Conditions .....   | 4                      |
| O. Insurance .....  | 4                      |
| P. Awarding of Contract.....  | 6                      |

ATTACHMENT A: Bid Documents and Non-Collusion Affidavit

ATTACHMENT B: Project Drawings and General Notes  
Drawings 120983E-101 through 120983E-108

**INVITATION TO BID  
GRANT COUNTY FISCAL COURT  
JUDGE EXECUTIVE, DARRELL L. LINK  
101 North Main Street  
Williamstown, Kentucky 41097  
(859) 823-7561  
(859) 428-4567 (fax #)**

**GRANT COUNTY FISCAL COURT  
ARNOLDS CREEK DRILLED SHAFT RETAINING WALL  
GRANT COUNTY, KENTUCKY**

Grant County Fiscal Court or its duly authorized representative, Hicks & Mann, Inc. (hereinafter called "Owner") will receive sealed bids for the items and/or services listed herein. The Engineer for the project is Thelen Associates, Inc. (hereinafter called "Engineer"). You are invited to submit a sealed bid, subject to the terms and conditions of this invitation to bid. Please read all of the instructions and specifications carefully. **Failure to comply with these instructions shall disqualify your bid.**

Bids shall be mailed or delivered to the Engineer, Thelen Associates, Inc, 1398 Cox Avenue, Erlanger, Kentucky 41018-1002, in a **sealed envelope marked "Arnolds Creek Drilled Shaft Retaining Wall" in the lower left hand corner.**

**TIME OF BID OPENING**

Bids will be opened at ; All bids must be received by the time designated in this invitation and none will be considered thereafter. **Failure to have bid at the Engineer's office prior to the bid opening will automatically prevent considering your bid.**

The Owner cannot assume the responsibility for any delay as a result of failure of the mail or other delivery serviced to deliver bids on time.

**LOCATION OF BID OPENING**

Bids will be opened in the Engineer's Office. The Engineer, after consulting with the Owner, will then notify each bidder in writing whether or not the contract for the proposed drilled shaft retaining wall was awarded to him.

**BID AWARD**

Contract may be awarded to the lowest and/or best evaluated bidder meeting all specifications and conditions, and subject to all other provisions of this invitation to bid.

**GENERAL BID INSTRUCTIONS AND CONDITIONS**  
**(PLEASE READ CAREFULLY)**

**A. ACCEPTANCE OF BIDS**

The Owner reserves the right to accept any bid, to reject any or all bids, to waive any irregularities or informalities in bids received where such acceptance, rejection or waiver is considered to be in its best interest. The Owner also reserves the right to reject any bid where evidence or information submitted by the bidder does not provide satisfactory proof that the bidder is qualified to carry out the details of the contract.

**B. BID DOCUMENTS**

Bid forms are provided with this "Invitation to Bid". **All Proposals shall be submitted on the "Bid Form"**.

**C. PROJECT DRAWINGS AND GENERAL NOTES (SPECIFICATIONS)**

Specifications are attached and are a part of the bid documents. All materials or services furnished must be in conformity with the specifications. The right is reserved to reject and return at the risk and expense of the supplier, any item that may be defective or fail to comply with these specifications.

It is important that each person submitting a bid follow carefully the specifications detailed herewith. The bidder is instructed to complete all blanks and spaces where information concerning any item is requested. Only items meeting the requirements are to be quoted on the regular bid form.

The Owner reserves the right to waive compliance of any material or services with any particular specification where such waiver is considered to be in its best interest, including but not limited to cases where such waiver is necessary due to technical errors or inconsistencies in the preparation of such specifications.

**D. NON-COLLUSION AFFIDAVIT AND PERFORMANCE BOND**

The Contractor's bid submittal shall include the executed Non-Collusion Affidavit. The Owner reserves the right to determine the ability of any bidder to perform the work and any bidder shall, upon request, furnish such information as may be necessary to determine such ability, including performance bond, if requested.

**E. EXCUSE FOR NON-PERFORMANCE**

The successful vendor(s) shall be excused from performing hereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing in the customary way because of fire, strike, partial or total interruption of, loss or shortage of transportation facilities, lockout, commandeering of raw materials, products, plants or facilities by the government when satisfactory evidence thereof is presented to the other party, providing it is satisfactorily established that the non-performance is not due to the fault of negligence of the party not performing.

**F. PENALTIES**

In case of default by the vendor, the Owner may procure the articles or services from other sources and may deduct from any unpaid balance due the vendor the amount of the excess cost

so paid, and the price paid shall be considered the prevailing market price at the time such purchase is made.

**G. PRODUCT EVALUATION**

Items will be disqualified that do not meet specifications or the accepted equal. If a product is purchased and it is later established that said product fails to comply with these specifications and conditions, the item will be rejected and returned to the supplier at the supplier's expense.

**H. NON-DISCRIMINATION**

During the performance of this Contract, the Seller agrees as follows:

1. The Seller shall not discriminate against any employee, applicant, or subcontractor because of age, color, creed, handicap condition, marital or parental status, national origin, race, sex, veteran status, or political opinion or affiliation. The Seller shall take affirmative action to ensure that applicants are employed without regard to their age, color, creed, handicap condition, marital or parental status, national origin, race, sex, veteran status, or political opinion or affiliation. Such action shall include, although not limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Seller agrees to post in conspicuous place notices setting forth the provisions of the Equal Opportunity clause.
2. The Seller shall in all solicitations and/or advertisements for employees placed by or on behalf of the Seller, state that all qualified applications shall receive consideration for employment with regard to age, color, creed, handicap condition, marital or parental status, national origin, race, sex, veteran status, or political opinion or affiliation.
3. The Seller shall cause any subcontractor engaged to perform any services required by this Contract to include this Equal Opportunity clause in all solicitations, advertisements and employment practices it shall perform.

**I. DELIVERY**

All costs for delivery, including drayage and freight, and for the packaging of said articles are to be borne by the bidder, and must be included in your bid prices.

**J. K.O.S.H.A. STANDARDS AND HAZARD COMMUNICATION STANDARD 1910.1200**

If applicable, all materials and services must meet or exceed K.O.S.H.A. (Kentucky Occupations & Safety Health Act) Standards, and must comply with the Hazard Communications Standard 190.1200 of the Occupational Safety & Health Administration.

**K. BIDS**

Businesses that fail to respond to invitations for bid or notices of availability on two (2) consecutive procurements of similar items may be removed from the applicable bidder mailing list.

Any bids received after scheduled time of opening will be returned unopened to the bidder. Each bid must be in a separate sealed envelope with the bid name appearing in the lower left-hand corner of the envelope.

No bid can be corrected, altered, or signed after being opened. The Owner shall not be responsible for errors or omissions on the part of bidders in making up their bids. Any bids received unsigned shall be rejected.

All regular bids must be submitted in accordance with specifications on the bid form supplied with this invitation. The submission of a bid on the bid form certifies that the product meets any and all specifications except as noted on such form.

For any clarification relative to this bid, contact the Engineer's Office, Halis M. Ider, P.E., Thelen Associates, Inc. 1398 Cox Avenue, Erlanger, Kentucky 41018-1002. Fax: (859) 746-9408. Email: [hider@thelenassoc.com](mailto:hider@thelenassoc.com)

**L. PRICES**

All prices quoted by the various bidders must be firm for a maximum period of one hundred twenty (120) days to allow acceptance by the Owner. If awarded the contract, the prices will then be firm for the contract.

All prices and quotations must be in ink or typewritten. No pencil figures will be permitted. Mistakes are to be crossed out and correction inserted adjacent thereto and initialed by person signing the bid. Also, corrections made with correction tape or fluid is to be initialed.

Quote on each item separately. Prices must be stated in units specified herein.

Bids that have clerical errors or irregularities are subject to correction only with concurrence with the Engineer. Unit prices should be listed, extended, and totaled. Should errors exist in the extended price, the unit price will prevail.

**M. OR EQUAL CLAUSE**

Whenever, in any of the contract documents, an article, materials or equipment is described by use of a proprietary product or by using the name of a manufacturer or vendor, the term "or equal", if not inserted, is implied.

The use of a specific article or manufacturer's name shall be construed as indicating the type of equipment, design, general construction, quality and finish. Such use shall not be construed as limiting or excluding any manufacturer's product of comparable quality, design and efficiency.

**N. OTHER CONDITIONS**

All blanks/information requested are to be completed on the Bid Form in order to qualify your bid. Do not bid any special groupings other than those listed herein.

**O. INSURANCE**

A. Workmen's Compensation Insurance shall be written for not less than the statutory limits and shall include Employers' Liability Insurance at a limit of not less than 100,000 Dollars.

B. Comprehensive General Liability Insurance shall be acquired by the Contractor and maintained throughout the term of this Contract, sufficient in scope to insure:

1. Operations/Premises Liability.
2. Independent Contractor's Protective Liability/Owners' Protective Liability.
3. Completed Operations and Products Liability maintained in effect for a period of one year after date of final payment.

4. Contractual Liability, sufficient in scope to insure the indemnification of the Owner and Engineer for work under this project.
  5. Personal Injury Liability.
  6. Broad Form Property Damage Liability endorsement.
  7. Explosion, Collapse and Underground Damage Liability endorsements; that is, removal of exclusions.
- C. The limits of liability for Comprehensive General Liability shall be no less than:
1. Bodily Injury and Personal Injury  
 1,000,000 Dollars each occurrence  
 1,000,000 Dollars aggregate Completed Operations-Products
  2. Property Damage  
 500,000 Dollars each occurrence  
 500,000 Dollars aggregate operations  
 500,000 Dollars aggregate Independent Contractors' Protective/Owners'  
 Protective Liability  
  
 500,000 Dollars aggregate Completed Operations-Products  
 500,000 Dollars aggregate Contractual
- D. Comprehensive Automobile Liability insurance shall be acquired by the Contractor and maintained throughout the term of this Contract to cover owned vehicles, vehicles under long-term lease, hired or rented vehicles, employers' non-ownership liability, medical payments and uninsured motorists. The limits of liability shall be no less than:
1. Automobile Bodily Injury  
 500,000 Dollars each person  
 1,000,000 Dollars each occurrence
  2. Automobile Property Damage  
 100,000 Dollars each occurrence
- E. Certificates of Insurance acceptable to the Owner shall be filed with the Owner in duplicate, prior to commencement of the work. All such Certificates shall clearly indicate the provisions of specified coverage including the indemnification referenced under Item 0.B.4 of this document. In addition, the Grant County Fiscal Court and the Engineer shall be named as additional insureds and documented accordingly by the Certificates of Insurance.
- F. When such Certified Insurance, due to the attainment of a normal expiration date or renewal date, shall expire, it is the responsibility of the Contractor to supply an updated replacement Certificate (Certificates) of Insurance that clearly evidences the continuation of all coverage in the same manner, limits of protection, and scope of coverage, as was insured by the Certificates originally.

- G. Each insurance policy shall contain a clause to the effect that no modification or change in the policy will be made, nor will such policy be cancelled, declared non-renewable, or expire without sixty days written notice, as evidenced by return receipt or registered or certified mail (letter) to the Owner.

**P. AWARDING OF CONTRACT**

Contract may be awarded to the lowest and/or best evaluated responsible bidder meeting all specifications and conditions, and subject to all other provisions of this invitation to bid. The Owner has the right to reject any and all bids if it is deemed in its best interest.

For any clarification relative to this bid, mail, fax or email all questions to:

Thelen Associates, Inc.  
Attention: Halis M. Ider, P.E.  
1398 Cox Avenue  
Erlanger, Kentucky 41018-1002  
Fax: (859) 746-9408  
Email: [hider@thelenassoc.com](mailto:hider@thelenassoc.com)





## Bid Proposal Continued

The above stated sums include the cost of all Permits, Use Taxes and all other applicable Local, State and Federal Taxes and all charges or duties of any nature applicable to the Project.

The above stated price also includes all overhead, profit and insurance to cover the finished work as outlined in the General Notes, Plans and Bid Documents.

The base bid to be performed under this Contract will commence after Notice to Proceed of May 13, 2013 by the Grant County Fiscal Court and will be completed on or before July 12, 2013 unless delayed by jurisdictional or general strikes beyond the control of the Contractor, Acts of God or National Emergency.

Space has been provided below (to be filled out by the Contractor) for alternate days to begin and complete work. Bidder must agree, if awarded the Contract, to commence work on or before the time stipulated above, unless the Grant County Fiscal Court is willing to accept the alternate schedule, and to fully complete the project within the agreed time period.

Alternate Start Date: \_\_\_\_\_

Alternate Completion Date: \_\_\_\_\_

It is agreed that this Bid Proposal shall be irrevocable for a period of one hundred twenty (120) days after the specified date for receiving bids.

Company Name: \_\_\_\_\_

## Bid Proposal Continued

**Bid Certification** The undersigned certifies and guarantees that he/she is authorized by the firm named herein to submit this Proposal to the Grant County Fiscal Court to provide the materials and/or services required under this scope of work.

Proposal By: \_\_\_\_\_ State whether a:  
(Name of Company) Corporation \_\_\_\_\_

\_\_\_\_\_ Partnership \_\_\_\_\_  
(Street Address)

\_\_\_\_\_ Sole Partnership \_\_\_\_\_  
(City, State & Zip Code)

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Authorized Signature \_\_\_\_\_ Date: \_\_\_\_\_

Witness: \_\_\_\_\_

Company Name: \_\_\_\_\_



## TABLE OF CONTENTS

|   | <u>PAGE NO.</u> |
|---|-----------------|
| I. Title Page .....   | 1               |
| Time of Bid Opening .....   | 1               |
| Location of Bid Opening.....  | 1               |
| Bid Award .....   | 1               |
| II. General Bid Instructions and Conditions .....                         | 2               |
| A. Acceptance of Bids.....  | 2               |
| B. Bid Documents .....  | 2               |
| C. Project Drawings and General Notes (Specifications) .....              | 2               |
| D. Non-Collusion Affidavit and Performance Bond.....                      | 2               |
| E. Excuse for Non-Performance .....                                       | 2               |
| F. Penalties .....  | 2               |
| G. Product Evaluation .....   | 3               |
| H. Non-Discrimination.....  | 3               |
| I. Delivery .....   | 3               |
| J. K.O.S.H.A. Standards and Hazard Communication Standard 1910.1200 ..... | 3               |
| K. Bids.....  | 3               |
| L. Prices .....   | 4               |
| M. OR Equal Clause .....  | 4               |
| N. Other Conditions .....   | 4               |
| O. Insurance .....  | 4               |
| P. Awarding of Contract.....  | 6               |

ATTACHMENT A: Bid Documents and Non-Collusion Affidavit

ATTACHMENT B: Project Drawings and General Notes  
Drawings 120982E-101 through 120982E-110

**INVITATION TO BID  
GRANT COUNTY FISCAL COURT  
JUDGE EXECUTIVE, DARRELL L. LINK  
101 North Main Street  
Williamstown, Kentucky 41097  
(859) 823-7561  
(859) 428-4567 (fax #)**

**GRANT COUNTY FISCAL COURT  
EAGLE TUNNEL ROAD DRILLED SHAFT RETAINING WALL  
GRANT COUNTY, KENTUCKY**

Grant County Fiscal Court or its duly authorized representative, Hicks & Mann, Inc. (hereinafter called "Owner") will receive sealed bids for the items and/or services listed herein. The Engineer for the project is Thelen Associates, Inc. (hereinafter called "Engineer"). You are invited to submit a sealed bid, subject to the terms and conditions of this invitation to bid. Please read all of the instructions and specifications carefully. **Failure to comply with these instructions shall disqualify your bid.**

Bids shall be mailed or delivered to the Engineer, Thelen Associates, Inc, 1398 Cox Avenue, Erlanger, Kentucky 41018-1002, in a **sealed envelope marked "Eagle Tunnel Road Drilled Shaft Retaining Wall" in the lower left hand corner.**

**TIME OF BID OPENING**

Bids will be opened at \_\_\_\_\_ All bids must be received by the time designated in this invitation and none will be considered thereafter. **Failure to have bid at the Engineer's office prior to the bid opening will automatically prevent considering your bid.**

The Owner cannot assume the responsibility for any delay as a result of failure of the mail or other delivery serviced to deliver bids on time.

**LOCATION OF BID OPENING**

Bids will be opened in the Engineer's Office. The Engineer, after consulting with the Owner, will then notify each bidder in writing whether or not the contract for the proposed drilled shaft retaining wall was awarded to him.

**BID AWARD**

Contract may be awarded to the lowest and/or best evaluated bidder meeting all specifications and conditions, and subject to all other provisions of this invitation to bid.

**GENERAL BID INSTRUCTIONS AND CONDITIONS**  
**(PLEASE READ CAREFULLY)**

**A. ACCEPTANCE OF BIDS**

The Owner reserves the right to accept any bid, to reject any or all bids, to waive any irregularities or informalities in bids received where such acceptance, rejection or waiver is considered to be in its best interest. The Owner also reserves the right to reject any bid where evidence or information submitted by the bidder does not provide satisfactory proof that the bidder is qualified to carry out the details of the contract.

**B. BID DOCUMENTS**

Bid forms are provided with this "Invitation to Bid". **All Proposals shall be submitted on the "Bid Form"**.

**C. PROJECT DRAWINGS AND GENERAL NOTES (SPECIFICATIONS)**

Specifications are attached and are a part of the bid documents. All materials or services furnished must be in conformity with the specifications. The right is reserved to reject and return at the risk and expense of the supplier, any item that may be defective or fail to comply with these specifications.

It is important that each person submitting a bid follow carefully the specifications detailed herewith. The bidder is instructed to complete all blanks and spaces where information concerning any item is requested. Only items meeting the requirements are to be quoted on the regular bid form.

The Owner reserves the right to waive compliance of any material or services with any particular specification where such waiver is considered to be in its best interest, including but not limited to cases where such waiver is necessary due to technical errors or inconsistencies in the preparation of such specifications.

**D. NON-COLLUSION AFFIDAVIT AND PERFORMANCE BOND**

The Contractor's bid submittal shall include the executed Non-Collusion Affidavit. The Owner reserves the right to determine the ability of any bidder to perform the work and any bidder shall, upon request, furnish such information as may be necessary to determine such ability, including performance bond, if requested.

**E. EXCUSE FOR NON-PERFORMANCE**

The successful vendor(s) shall be excused from performing hereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing in the customary way because of fire, strike, partial or total interruption of, loss or shortage of transportation facilities, lockout, commandeering of raw materials, products, plants or facilities by the government when satisfactory evidence thereof is presented to the other party, providing it is satisfactorily established that the non-performance is not due to the fault of negligence of the party not performing.

**F. PENALTIES**

In case of default by the vendor, the Owner may procure the articles or services from other sources and may deduct from any unpaid balance due the vendor the amount of the excess cost

so paid, and the price paid shall be considered the prevailing market price at the time such purchase is made.

**G. PRODUCT EVALUATION**

Items will be disqualified that do not meet specifications or the accepted equal. If a product is purchased and it is later established that said product fails to comply with these specifications and conditions, the item will be rejected and returned to the supplier at the supplier's expense.

**H. NON-DISCRIMINATION**

During the performance of this Contract, the Seller agrees as follows:

1. The Seller shall not discriminate against any employee, applicant, or subcontractor because of age, color, creed, handicap condition, marital or parental status, national origin, race, sex, veteran status, or political opinion or affiliation. The Seller shall take affirmative action to ensure that applicants are employed without regard to their age, color, creed, handicap condition, marital or parental status, national origin, race, sex, veteran status, or political opinion or affiliation. Such action shall include, although not limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Seller agrees to post in conspicuous place notices setting forth the provisions of the Equal Opportunity clause.
2. The Seller shall in all solicitations and/or advertisements for employees placed by or on behalf of the Seller, state that all qualified applications shall receive consideration for employment with regard to age, color, creed, handicap condition, marital or parental status, national origin, race, sex, veteran status, or political opinion or affiliation.
3. The Seller shall cause any subcontractor engaged to perform any services required by this Contract to include this Equal Opportunity clause in all solicitations, advertisements and employment practices it shall perform.

**I. DELIVERY**

All costs for delivery, including drayage and freight, and for the packaging of said articles are to be borne by the bidder, and must be included in your bid prices.

**J. K.O.S.H.A. STANDARDS AND HAZARD COMMUNICATION STANDARD 1910.1200**

If applicable, all materials and services must meet or exceed K.O.S.H.A. (Kentucky Occupations & Safety Health Act) Standards, and must comply with the Hazard Communications Standard 190.1200 of the Occupational Safety & Health Administration.

**K. BIDS**

Businesses that fail to respond to invitations for bid or notices of availability on two (2) consecutive procurements of similar items may be removed from the applicable bidder mailing list.

Any bids received after scheduled time of opening will be returned unopened to the bidder. Each bid must be in a separate sealed envelope with the bid name appearing in the lower left-hand corner of the envelope.

No bid can be corrected, altered, or signed after being opened. The Owner shall not be responsible for errors or omissions on the part of bidders in making up their bids. Any bids received unsigned shall be rejected.

All regular bids must be submitted in accordance with specifications on the bid form supplied with this invitation. The submission of a bid on the bid form certifies that the product meets any and all specifications except as noted on such form.

For any clarification relative to this bid, contact the Engineer's Office, Halis M. Ider, P.E., Thelen Associates, Inc. 1398 Cox Avenue, Erlanger, Kentucky 41018-1002. Fax: (859) 746-9408. Email: [hider@thelenassoc.com](mailto:hider@thelenassoc.com)

**L. PRICES**

All prices quoted by the various bidders must be firm for a maximum period of one hundred twenty (120) days to allow acceptance by the Owner. If awarded the contract, the prices will then be firm for the contract.

All prices and quotations must be in ink or typewritten. No pencil figures will be permitted. Mistakes are to be crossed out and correction inserted adjacent thereto and initialed by person signing the bid. Also, corrections made with correction tape or fluid is to be initialed.

Quote on each item separately. Prices must be stated in units specified herein.

Bids that have clerical errors or irregularities are subject to correction only with concurrence with the Engineer. Unit prices should be listed, extended, and totaled. Should errors exist in the extended price, the unit price will prevail.

**M. OR EQUAL CLAUSE**

Whenever, in any of the contract documents, an article, materials or equipment is described by use of a proprietary product or by using the name of a manufacturer or vendor, the term "or equal", if not inserted, is implied.

The use of a specific article or manufacturer's name shall be construed as indicating the type of equipment, design, general construction, quality and finish. Such use shall not be construed as limiting or excluding any manufacturer's product of comparable quality, design and efficiency.

**N. OTHER CONDITIONS**

All blanks/information requested are to be completed on the Bid Form in order to qualify your bid. Do not bid any special groupings other than those listed herein.

**O. INSURANCE**

A. Workmen's Compensation Insurance shall be written for not less than the statutory limits and shall include Employers' Liability Insurance at a limit of not less than 100,000 Dollars.

B. Comprehensive General Liability Insurance shall be acquired by the Contractor and maintained throughout the term of this Contract, sufficient in scope to insure:

1. Operations/Premises Liability.
2. Independent Contractor's Protective Liability/Owners' Protective Liability.
3. Completed Operations and Products Liability maintained in effect for a period of one year after date of final payment.

4. Contractual Liability, sufficient in scope to insure the indemnification of the Owner and Engineer for work under this project.
  5. Personal Injury Liability.
  6. Broad Form Property Damage Liability endorsement.
  7. Explosion, Collapse and Underground Damage Liability endorsements; that is, removal of exclusions.
- C. The limits of liability for Comprehensive General Liability shall be no less than:
1. Bodily Injury and Personal Injury  
 1,000,000 Dollars each occurrence  
 1,000,000 Dollars aggregate Completed Operations-Products
  2. Property Damage  
 500,000 Dollars each occurrence  
 500,000 Dollars aggregate operations  
 500,000 Dollars aggregate Independent Contractors' Protective/Owners' Protective Liability  
 500,000 Dollars aggregate Completed Operations-Products  
 500,000 Dollars aggregate Contractual
- D. Comprehensive Automobile Liability insurance shall be acquired by the Contractor and maintained throughout the term of this Contract to cover owned vehicles, vehicles under long-term lease, hired or rented vehicles, employers' non-ownership liability, medical payments and uninsured motorists. The limits of liability shall be no less than:
1. Automobile Bodily Injury  
 500,000 Dollars each person  
 1,000,000 Dollars each occurrence
  2. Automobile Property Damage  
 100,000 Dollars each occurrence
- E. Certificates of Insurance acceptable to the Owner shall be filed with the Owner in duplicate, prior to commencement of the work. All such Certificates shall clearly indicate the provisions of specified coverage including the indemnification referenced under Item 0.B.4 of this document. In addition, the Grant County Fiscal Court and the Engineer shall be named as additional insureds and documented accordingly by the Certificates of Insurance.
- F. When such Certified Insurance, due to the attainment of a normal expiration date or renewal date, shall expire, it is the responsibility of the Contractor to supply an updated replacement Certificate (Certificates) of Insurance that clearly evidences the continuation of all coverage in the same manner, limits of protection, and scope of coverage, as was insured by the Certificates originally.

- G. Each insurance policy shall contain a clause to the effect that no modification or change in the policy will be made, nor will such policy be cancelled, declared non-renewable, or expire without sixty days written notice, as evidenced by return receipt or registered or certified mail (letter) to the Owner.

**P. AWARDING OF CONTRACT**

Contract may be awarded to the lowest and/or best evaluated responsible bidder meeting all specifications and conditions, and subject to all other provisions of this invitation to bid. The Owner has the right to reject any and all bids if it is deemed in its best interest.

For any clarification relative to this bid, mail, fax or email all questions to:

Thelen Associates, Inc.  
Attention: Halis M. Ider, P.E.  
1398 Cox Avenue  
Erlanger, Kentucky 41018-1002  
Fax: (859) 746-9408  
Email: [hider@thelenassoc.com](mailto:hider@thelenassoc.com)

**BID PROPOSAL DOCUMENT**

Grant County Fiscal Court  
c/o Thelen Associates, Inc.  
1398 Cox Avenue  
Erlanger, Kentucky 41018-1002

Attn: Mr. Halis M. Ider, P.E.

Re: Proposed Drilled Shaft Wall  
Eagle Tunnel Road Retaining Wall  
Grant County, Kentucky

Gentlemen:

Referring to your request for proposals to cover the subject work per the Drawings and Bid Documents dated February 11, 2013, we submit this bid along with our Non-Collusion Affidavit.

For furnishing all workmanship and materials as set out, including all labor, permits, tools, supplies, equipment, appurtenances and accessories, the undersigned Contractor does submit the following lump sum bid;

I. Base Bid

Install the drilled shaft wall per the General Notes, Plans, Details and Sections on Drawings 120982E-101 through 120982E-110, complete with mobilization, materials, labor, equipment and management. Includes backfilling of shafts, removal of spoils from the site, guardrail installation, restoration and cleanup.

\$ \_\_\_\_\_

Numeric value

Spell Out Amount

Company Name: \_\_\_\_\_

## Bid Proposal Continued

In addition, for work pre-authorized through the Grant County Fiscal Court, we offer the following unit rates for adjusting the quantities either up or down from that identified on the project drawings:

- |    |  |  |
|----|--|--|
| IA | Adjustments from completed reinforced drilled shaft footage (1354 linear feet plan quantity related to Item I)         | <u>Reinforced Shaft</u><br>Add/Deduct _____ \$/Ft. |
| IB | Adjustments from completed unreinforced "plug" drilled shaft footage (802 linear feet plan quantity related to Item I) | <u>Plug Shaft</u><br>Add/Deduct _____ \$/Ft.       |
| IC | Guardrail (330 linear feet plan quantity related to Item I)  | <u>Fencing</u><br>Add/Deduct _____ \$/Ft.          |

The above stated sums include the cost of all Use Taxes and all other applicable Local, State and Federal Taxes and all charges or duties of any nature applicable to the Project.

The following is a list of subcontractors to be employed on this project.

| <u>Subcontractor (Full Name and Address)</u> | <u>Task to be Performed</u> |
|--|-----------------------------|
| _____  | _____                       |
| _____  | _____                       |
| _____  | _____                       |
| _____  | _____                       |
| _____  | _____                       |
| _____  | _____                       |
| _____  | _____                       |
| _____  | _____                       |
| _____  | _____                       |
| _____  | _____                       |

Company Name: \_\_\_\_\_

## Bid Proposal Continued

The above stated sums include the cost of all Permits, Use Taxes and all other applicable Local, State and Federal Taxes and all charges or duties of any nature applicable to the Project.

The above stated price also includes all overhead, profit and insurance to cover the finished work as outlined in the General Notes, Plans and Bid Documents.

The base bid to be performed under this Contract will commence after Notice to Proceed of May 13, 2013 by the Grant County Fiscal Court and will be completed on or before July 12, 2013 unless delayed by jurisdictional or general strikes beyond the control of the Contractor, Acts of God or National Emergency.

Space has been provided below (to be filled out by the Contractor) for alternate days to begin and complete work. Bidder must agree, if awarded the Contract, to commence work on or before the time stipulated above, unless the Grant County Fiscal Court is willing to accept the alternate schedule, and to fully complete the project within the agreed time period.

Alternate Start Date: \_\_\_\_\_

Alternate Completion Date: \_\_\_\_\_

It is agreed that this Bid Proposal shall be irrevocable for a period of one hundred twenty (120) days after the specified date for receiving bids.

Company Name: \_\_\_\_\_

**Bid Proposal Continued**

**Bid Certification** The undersigned certifies and guarantees that he/she is authorized by the firm named herein to submit this Proposal to the Grant County Fiscal Court to provide the materials and/or services required under this scope of work.

Proposal By: \_\_\_\_\_ State whether a:  
(Name of Company) Corporation \_\_\_\_\_

\_\_\_\_\_ Partnership \_\_\_\_\_  
(Street Address)

\_\_\_\_\_ Sole Partnership \_\_\_\_\_  
(City, State & Zip Code)

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Authorized Signature \_\_\_\_\_ Date: \_\_\_\_\_

Witness: \_\_\_\_\_

Company Name: \_\_\_\_\_



\*\*\*\*\*

Judge/Executive Darrell L. Link then opened the bids to repair the audio/video equipment inside and outside the Grant County Detention Center. We received one (1) bid and it was turned in at 2:05 on April 26<sup>th</sup>, 2013. The bid was from Helo IT / LiveView Security and the bid was as follows: \$22,235.00. The Court did not take action as they wanted to discuss the bid and had some questions for the contractor.

Helo IT / LiveView Security  
 25 Ellen Kay Dr  
 Dry Ridge KY 41035  
 859-393-2847



Grant County Jail  
 Fred Jernigan  
 212 Barnes Rd  
 Williamstown KY 41097

Estimate # 0000106  
 Estimate Date April 25, 2013  
**Estimate Total \$22,235.00 USD**

| Task    | Time Entry Notes   | Rate | Hours | Line Total |
|---------|--|------|-------|------------|
| General | Bid to replace damaged surveillance equipment to pre-damage condition. | 0.00 | 0     | 0.00       |

| Item         | Description                               | Unit Cost | Quantity | Line Total |
|--------------|---|-----------|----------|------------|
| Misc Parts   | DVR's (16 Ch)                             | 2,070.00  | 3        | 6,210.00   |
| Misc Parts   | Dome Interior cameras                     | 200.00    | 26       | 5,200.00   |
| Misc Parts   | Box Exterior cameras                      | 600.00    | 9        | 5,400.00   |
| Misc Parts   | Audio Controllers                         | 325.00    | 4        | 1,300.00   |
| Installation | Installation for Camera equipment.        | 75.00     | 35       | 2,625.00   |
| Installation | Installation for DVR equipment.           | 75.00     | 12       | 900.00     |
| Installation | Installation for misc equipment and test. | 75.00     | 8        | 600.00     |

**Estimate Total \$22,235.00 USD**

**Notes**

Bid to replace damaged surveillance equipment to pre-damage condition as per bid spec titled "Bid Spec for the repair at the Jail". This bid covers all equipment, labor and testing.

If this bid is accepted a construction contract will be provided outlining in detail the responsibilities of Helo IT and the Grant County Fiscal Court. In addition the payment schedule for the project including 50% at contract signing with the remaining portion due when the project has been accepted by the Grant County Fiscal Court appointed construction representative at the Grant County Detention Center.

Bid Specs for the repair at the Jail;

3) 16 channel DVRs with 30 day minimum recording at max refresh rate with audio capability.

26) Dome style interior cameras.

9) Box style exterior cameras.

4) Audio controllers

Bids will include any additional, or damaged wire, new power supplies, and all necessary hardware. All equipment and recording capability will need to be Kentucky Department of Corrections approved.

Bids will also cover labor and testing.

Additional questions, or to look at the proposed job can contact LT. Jernigan at the Grant County Detention Center by Calling 859-824-5191 to schedule an appointment.

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for review and a motion to enter into the Energy Saving Performance Contracting RFP (Request for Proposal) process for the County of Grant.

Motion of Richard Austin, seconded by Wanda Hammons, to enter into the Energy Saving Performance Contracting RFP (Request for Proposal) process for the County of Grant. After some discussion from Mr. David Rose regarding the possible savings to the county, the votes were taken.

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

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for a motion to declare as Surplus to the needs of the County, and to allow Judge/Executive Darrell L. Link to dispose of the following items from the Grant County Road Department at his discretion. The items are as follows: five (5) Henderson V-Boxes, one (1) Gledhill snow Plow Mount, one (1) Gledhill Snow Plow, one (1) Flink Snow Plow, one (1) 1990 Case International Tractor, a 1997 Chevrolet 3500 Pick-up truck, a 1997 Ford F350 Pick-up Truck, a 1997 International Tandem Dump Truck, a 1999 Ford Explorer, and a Low Boy Trailer.

Motion of Richard Austin, seconded by Bobby Young to declare as Surplus to the needs of the County, and to allow Judge/Executive to dispose of the following items from the Grant County Road Department in the most financially prudent way. The items are as follows: five (5) Henderson V-Boxes, one (1) Gledhill snow Plow Mount, one (1) Gledhill Snow Plow, one (1) Flink Snow Plow, one (1) 1990 Case International Tractor, a

1997 Chevrolet 3500 Pick-up truck, a 1997 Ford F350 Pick-up Truck, a 1997

International Tandem Dump Truck, a 1999 Ford Explorer, and a Low Boy Trailer.

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

## SURPLUS ROAD DEPARTMENT

1990 - 685 Case International Tractor - Serial No. B510232B028347

1997 – Chevrolet 3500 Truck - Serial No. 1GBHC34FXVF035552

1997 - Ford F350 Truck - Serial No. 3FEKF38F6VMA67263

1997 – International Tandem Dump Truck - Serial No. 1HTSHAAT4VHA459558

1999 - Ford Explorer - Serial No.. 1FMZU35P9XUC07656

1957 – Low Boy Trailer

SURPLUS ITEMS ROAD DEPARTMENT

Henderson V-Boxes

Serial # WSH - 22265

Serial # WSH - 22264

Serial # WSH - 22573

Serial # WSH - 26508

Serial # WSH -22242

Gledhill Plow Mount

Serial # 23886

Gledhill Plow

Serial # 71037

Flink Plow

Serial # 080

\*\*\*\*\*

Judge/Executive Darrell L. Link then presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to appoint Jeffrey Marshall Jr. as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 8, 2013.

Motion of Richard Austin, seconded by Wanda Hammons to appoint Jeffrey Marshall Jr. as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 8, 2013.

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

\*\*\*\*\*

Judge/Executive Darrell L. Link then presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to appoint Adam Owens as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 8, 2013.

Motion of Bobby Young, seconded by Richard Austin to appoint Adam Owens as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 8, 2013.

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

\*\*\*\*\*

Judge/Executive Darrell L. Link then presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to appoint Anthony Sturgill as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May

8, 2013.

Motion of Bobby Young, seconded by Wanda Hammons to appoint Anthony Sturgill as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 8, 2013.

The following votes were taken Bobby Young, Magistrate 3rd District, votes, yes, Richard Austin, Magistrate 1st District, votes, yes, Wanda Hammons, 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 \* WANDA HAMMONS 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

---

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer, Terry Peebles, do hereby hire Jeffery Marshall Jr. 1060 Barnes Road, Williamstown, Kentucky 41097 as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective May, 8, 2013.

Dated this the 6<sup>th</sup> day of May, 2013.

Darrell L. Link  
Grant County Judge/Executive



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

101 NORTH MAIN STREET, WILLIAMSTOWN, KY 41097

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

WWW.GRANTCOUNTY.KY.GOV \* EMAIL [JUDGEEXEC@GRANTCO.ORG](mailto:JUDGEEXEC@GRANTCO.ORG)

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

---

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer, Terry Peebles, do hereby hire Adam Owens, 148 Pitty Pat Lane, Walton, Kentucky 41094 as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective May, 8, 2013.

Dated this the 6<sup>th</sup> day of May, 2013.

Darrell L. Link  
Grant County Judge/Executive



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

101 NORTH MAIN STREET, WILLIAMSTOWN, KY 41097

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

WWW.GRANTCOUNTY.KY.GOV \* EMAIL [JUDGEEXEC@GRANTCO.ORG](mailto:JUDGEEXEC@GRANTCO.ORG)

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

---

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer, Terry Peebles, do hereby hire Anthony Sturgill, 945 Reeves Road, Dry Ridge, Kentucky 41035 as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective May, 8, 2013.

Dated this the 6<sup>th</sup> day of May, 2013.

Darrell L. Link  
Grant County Judge/Executive

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for review the County Treasurer's Monthly Cash Position report for April 2013. No-Action-is-Required.

Grant County Fiscal Court  
Cash Position Report  
May 6, 2013

All Accounts as of April 30, 2013

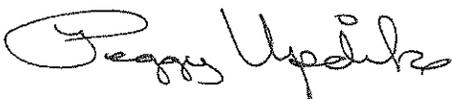
|                             |           |                     |
|-----------------------------|-----------|---------------------|
| General                     | \$        | 1,562,945.12        |
| Road Fund                   | \$        | 832,542.28          |
| Jail Fund                   | \$        | 446,133.58          |
| LGEA Fund                   | \$        | 246,703.25          |
| Forest Fund                 | \$        | 623.95              |
| <b>Total Funds Accounts</b> | <b>\$</b> | <b>3,088,948.18</b> |

**Investments**

|   |           |                     |
|---|-----------|---------------------|
| C/D # 9532034248<br>0.75%<br>Mat.: August 7, 2014   | \$        | 500,000.00          |
| CD # 9532033399<br>0.75%<br>Mat.: November 27, 2013 | \$        | 850,000.00          |
| C/D # 72201391-10002<br>0.75%<br>Mat.: June 3, 2014 | \$        | 48,688.65           |
| C/D # 9001052261<br>0.65%<br>Mat: June 18, 2013     | \$        | 8,153.58            |
| <b>Total Investment Accounts</b>                    | <b>\$</b> | <b>1,406,842.23</b> |

**Grand Total** \$ **4,495,790.41**

Respectfully Submitted this the 6th Day of May, 2013



Peggy Updike  
Treasurer/Grant County

\*\*\*\*\*

Open Discussion for the “Good of the County

Magistrate Austin stated that there was a good turnout for Derby Day. The weather was nice and there was a big crowd in town to enjoy the day.

Magistrate Hammons reminded everyone of the fund raiser for the Soup Kitchen in Dry Ridge that will be held at the Grant County High School, featuring “The Mentalist”.

Tickets can be purchased for \$10.00. She also wished everyone a Happy Mother’s Day this coming Sunday.

Magistrate Young stated that he too attended Derby Day and that he wanted to congratulate all the contestants in the Idol Competition and stated that we have an enormous amount of talent in Grant County and that competition reflected that. He also stated that the production of Cinderella at the Grant County High School on Saturday was really good and everyone enjoyed it. He congratulated Ms. Clifton from the Grant County High School on the production.

\*\*\*\*\*

Judge/Executive Darrell L. Link reminded the Court that there will be a caucus meeting held on May 17, 2013 at 10:00 A.M. in the Grant County Courthouse.

\*\*\*\*\*

Judge Link reminded the Court that the next regular Fiscal Court Meeting will be held on Monday, May 20, 2013 at 7:00 P.M. at the Grant County Courthouse.

Motion of Richard Austin, seconded by Wanda Hammons, to adjourn until Monday, May 20, 2013 at 7:00 P.M.

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

---

Grant County Judge/Executive  
Darrell L. Link