

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 20, 2013

Mr. Richard Austin, Magistrate 1st District
Mrs. Wanda Hammons, Magistrate 2nd District
Mr. Bobby Young, Magistrate 3rd District
Mr. Joe Taylor, County Attorney
Mrs. Peggy Updike, County Treasurer

GRANT COUNTY FISCAL COURT AGENDA FOR MONDAY MAY 20, 2013, AT 7:00 P.M.

1. Invocation – Magistrate Wanda Hammons
2. Pledge of Allegiance-All
3. Call to Order – Changes or Deletions to Agenda
4. Present for review and approval the minutes of the May 6, 2013 Special Fiscal Court Meeting.
5. Present 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 for the Month of May.
6. Present for Review and Approval the report from Judge/Executive Darrell L. Link for the County Road Aid Program and L.G.E.A. proposed use hearing that was held on May 8th, 2013.
7. Present for a motion to approve a Resolution that the Kentucky Transportation Cabinet re-surface, or make funding available for the purpose of re-surfacing the following roads in Grant County, Kentucky, i.e, Rogers Road, Keefer Road, Osborne Road, Burgess Road and Larkin Lane.
8. Present for a motion upon the recommendation of Grant County Jailer, Terry Peebles to hire Derek Duncan as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013.

9. Present for a motion upon the recommendation of Grant County Jailer, Terry Peeples to hire Anthony Palumbo Jr. as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013.
10. Present for a motion upon the recommendation of Grant County Jailer, Terry Peeples to hire Michael Barnes as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013.
11. Present for a motion upon the recommendation of Grant County Jailer, Terry Peeples to hire Ashley Orcutt as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013.
12. Present for a motion upon the recommendation of Grant County Jailer, Terry Peeples to hire Daniel Thorp as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013
13. Open Discussion for "The Good of the County"
14. Remind the Fiscal Court that the next Special meeting of the Grant County Fiscal Court will be on Monday, June 3, 2013 at 7:00 P.M. at the Grant County Courthouse.
15. Motion to adjourn until Monday, June 3, 2013.



GRANT COUNTY JUDGE/EXECUTIVE
Darrell L.Link

ADDITIONS AND DELETIONS TO AGENDA DATED MAY 20, 2013

ADDITIONS:

12A. PRESENT FOR A MOTION TO ACCEPT THE BID FOR CAMERAS FOR THE GRANT COUNTY DETENTION CENTER.

The Grant County Fiscal Court met in Regular Session on Monday, May 20th 2013, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky, with Richard Austin, Magistrate 1st District, Present; Wanda Hammons, Magistrate 2nd District, Present; Bobby Young, Magistrate 3rd District, Present; Joe Taylor, County Attorney, present and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Pat Conrad, Fiscal Court Clerk, and Cody Durr with Williamstown Cable were also present. There were no guests present until Fred Jernigan Jr. arrived at 7:40 to address the Court regarding the camera bid for the Detention Center.

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Magistrate Wanda Hammons opened in prayer. Judge Link then led in the Pledge of Allegiance and called the meeting to order.

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

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Judge/Executive Darrell L. Link then presented the minutes of the May 6, 2013 meeting for approval.

Motion of Richard Austin, seconded by Wanda Hammons to approve the minutes of the May 6, 2013 special meeting as presented.

The following votes were taken Richard Austin, Magistrate 1st District, votes, yes, Wanda Hammons, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd 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, and the Jail Fund, along with the transfers as needed for the month of May. Judge Link stated that there were no L.G.E.A. fund claims to be approved. He asked if there were any questions regarding the claims.

Motion of Wanda Hammons, seconded by Bobby Young, it is hereby ordered to approve the claim #'s 01-13-0492 thru 01-13-0551 against the General Expense Fund in the amount of \$42,517.73, Claim #'s 02-13-0158 thru 02-13-0174 against the Road Fund in the amount of \$55,781.26, and Claim #s 03-13-0108 thru 03-13-0116 against the Jail Fund in the amount of \$10,151.74, along with the transfers as presented.

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

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 1CONNELLYS SARAH CONNELLY								
05/20/13	01-13-0532	I	LLOYD WELFARE HOUSE	COD	05/20	N/A	25.00	.00
	Account:		0154015670	Amount			25.00	
Vendor Total: 1CONNELLYS							25.00	.00
Vendor: 1CORARRUBI GRACIELA CORARRUBIAS								
05/20/13	01-13-0539	I	LLOYD WELFARE HOUSE	COD	05/20	N/A	25.00	.00
	Account:		0154015670	Amount			25.00	
Vendor Total: 1CORARRUBI							25.00	.00
Vendor: 1EMILYLEWI EMILY LEWIS								
05/20/13	01-13-0538	I	LLOYD WELFARE HOUSE	COD	05/20	N/A	25.00	.00
	Account:		0154015670	Amount			25.00	
Vendor Total: 1EMILYLEWI							25.00	.00
Vendor: A1894 ALL CREATURES ANIMAL								
05/20/13	01-13-0540	I	SPAY / NEUTER VOUCHER	COD	05/20	N/A	57.00	.00
	Account:		0152053850	Amount			57.00	
Vendor Total: A1894							57.00	.00
Vendor: B1105 BUD'S GUN SHOP.COM LLC								
05/20/13	01-13-0527	I	INVOICE 2218	COD	05/20	N/A	1,050.00	.00
	Account:		0150154010	Amount			1,050.00	
Vendor Total: B1105							1,050.00	.00
Vendor: BUSINESSCA BUSINESS CARD								
05/20/13	01-13-0533	I	BRIAN MAINES	COD	05/20	N/A	165.14	.00
	Account:		0150155690	Amount			165.14	
05/20/13	01-13-0534	I	BARRY MULLINS	COD	05/20	N/A	107.93	.00
	Account:		0150154350	Amount			107.93	
05/20/13	01-13-0535	I	OFFICE SUPPLIES	COD	05/20	N/A	477.24	.00
	Account:		0150154450	Amount			477.24	
Vendor Total: BUSINESSCA							750.31	.00
Vendor: C0030 CUSTOM DESIGNS BY ALICE LLC								
05/20/13	01-13-0511	I	INV. # 02122241 02122226	COD	05/20	Misc Box7	460.50	.00
	Account:		0153155480	Amount			45.00	
	Account:		0154013480	Amount			415.50	
Vendor Total: C0030							460.50	.00
Vendor: C0300 CINCINNATI BELL TELEPHONE								
05/20/13	01-13-0493	I	DES / JUDICIAL CENTER /	COD	05/20	N/A	357.98	.00
	Account:		0150015730	Amount			55.06	
	Account:		0150815780	Amount			219.15	
	Account:		0150015730	Amount			83.77	
Vendor Total: C0300							357.98	.00
Vendor: C0400 CENTRAL KENTUCKY VET								
05/20/13	01-13-0513	I	INV. 10990	COD	05/20	N/A	77.00	.00
	Account:		0152053850	Amount			77.00	
Vendor Total: C0400							77.00	.00
Vendor: C0485 CEDARWOOD VETERINARY								
05/20/13	01-13-0541	I	65898	COD	05/20	N/A	65.00	.00
	Account:		0152053850	Amount			65.00	
Vendor Total: C0485							65.00	.00
Vendor: C2106 THE CHILDREN'S THEATRE OF								
05/20/13	01-13-0529	I	SUMMER SPLASH 2012	COD	05/20	N/A	2,000.00	.00
	Account:		0154013480	Amount			2,000.00	
Vendor Total: C2106							2,000.00	.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
Vendor: C2500								
05/20/13	01-13-0536	I	CORRISOFT LLC INV. 3174 4023	COD	05/20	Misc Box7	1,244.50	.00
	Account:		0150153150	Amount			1,244.50	
Vendor Total: C2500							1,244.50	.00
Vendor: CARENETPRE								
05/20/13	01-13-0492	I	CARE NET PREGNANCY APRIL SUPPORT	COD	05/20	N/A	500.00	.00
	Account:		0152323480	Amount			500.00	
Vendor Total: CARENETPRE							500.00	.00
Vendor: CHALLENGER								
05/20/13	01-13-0504	I	CRITTENDEN BAPTIST CHURCH YOUTH LITTER PICKUP	COD	05/20	N/A	450.00	.00
	Account:		0152125480	Amount			450.00	
Vendor Total: CHALLENGER							450.00	.00
Vendor: CINBELLANY								
05/20/13	01-13-0542	I	CINCINNATI BELL ANY LANDLINES	COD	05/20	N/A	4.07	.00
	Account:		0150015730	Amount			4.07	
Vendor Total: CINBELLANY							4.07	.00
Vendor: CRYSTALSPR								
05/20/13	01-13-0530	I	CRYSTAL AND HINCKLEY INV. 11548500 050213	COD	05/20	N/A	75.28	.00
	Account:		0150154450	Amount			75.28	
Vendor Total: CRYSTALSPR							75.28	.00
Vendor: CSI0798								
05/20/13	01-13-0507	I	CSI OF WILLIAMSTOWN #798 JUDICIAL CENTER / SOLID	COD	05/20	N/A	107.13	.00
	Account:		0150813660	Amount			107.13	
Vendor Total: CSI0798							107.13	.00
Vendor: DELL								
05/20/13	01-13-0494	I	DELL INV XJ4RR3R52 XJ4P6RPX1	COD	05/20	N/A	2,915.90	.00
	Account:		0154054450	Amount			1,908.72	
	Account:		0150017250	Amount			173.98	
	Account:		0150017250	Amount			833.20	
Vendor Total: DELL							2,915.90	.00
Vendor: DOMINOS								
05/20/13	01-13-0543	I	DOMINO'S PIZZA PSW MEALS	COD	05/20	N/A	21.17	.00
	Account:		0152054250	Amount			21.17	
Vendor Total: DOMINOS							21.17	.00
Vendor: DUKEENERGY								
05/20/13	01-13-0495	I	DUKE ENERGY PARKS	COD	05/20	N/A	461.65	.00
	Account:		0154015780	Amount			72.56	
	Account:		0150805830	Amount			389.09	
05/20/13	01-13-0545	I	DUKE ENERGY NATURAL GAS	COD	05/20	N/A	.00	.00
	Account:		0150805830	Amount			.00	
Vendor Total: DUKEENERGY							461.65	.00
Vendor: E3025								
05/20/13	01-13-0515	I	EDGEWOOD ANIMAL CLINIC RABIES VOUCHER	COD	05/20	N/A	15.00	.00
	Account:		0152053850	Amount			15.00	
Vendor Total: E3025							15.00	.00
Vendor: EPPWASTEDI								
05/20/13	01-13-0496	I	EPPERSON WASTE DISPOSAL SOLID WASTE	COD	05/20	N/A	6.75	.00
	Account:		0150803660	Amount			6.75	
Vendor Total: EPPWASTEDI							6.75	.00
Vendor: ETHOMAS								
05/20/13	01-13-0520	I	E. THOMAS & ASSOCIATES, INC. INV. # 5212	COD	05/20	N/A	490.50	.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: 0150573180	Amount	490.50			
							Vendor Total: ETHOMAS	490.50 .00
Vendor: F4523			TABATHA FRYMAN CLEMONS					
05/20/13	01-13-0514	I	REIMBURSEMENT MILEAGE	COD	05/20	N/A	621.60	.00
			Account: 0154014550	Amount	621.60			
							Vendor Total: F4523	621.60 .00
Vendor: G6605			GOODMAN DISTRIBUTION, INC.					
05/20/13	01-13-0497	I	INV. D579594 CUST. # 163161	COD	05/20	N/A	2,738.00	.00
			Account: 0150805160	Amount	2,738.00			
							Vendor Total: G6605	2,738.00 .00
Vendor: GCHS2013			GCHS CLASS OF 2013					
05/20/13	01-13-0521	I	YOUTH LITTER PICKUP	COD	05/20	N/A	899.10	.00
			Account: 0152125480	Amount	899.10			
							Vendor Total: GCHS2013	899.10 .00
Vendor: GCHSJROTC			GCHSJROTC					
05/20/13	01-13-0522	I	YOUTH LITTER PICKUP	COD	05/20	N/A	900.00	.00
			Account: 0152125480	Amount	900.00			
							Vendor Total: GCHSJROTC	900.00 .00
Vendor: GCMSFOOTBA			GCMS FOOTBALL					
05/20/13	01-13-0503	I	YOUTH LITTER PICKUP	COD	05/20	N/A	812.70	.00
			Account: 0152125480	Amount	812.70			
							Vendor Total: GCMSFOOTBA	812.70 .00
Vendor: GCNEWS			GRANT COUNTY NEWS					
05/20/13	01-13-0499	I	INV. 201304	COD	05/20	N/A	164.50	.00
			Account: 0150255390	Amount	164.50			
							Vendor Total: GCNEWS	164.50 .00
Vendor: GCS BOARD			GRANT COUNTY SCHOOL					
05/20/13	01-13-0525	I	INVOICE 221683 TRIP # 3939	COD	05/20	N/A	589.10	.00
			Account: 0154013480	Amount	589.10			
							Vendor Total: GCS BOARD	589.10 .00
Vendor: GOODYEARTI			GOODYEAR TIRE DISTRIBUTORS					
05/20/13	01-13-0498	I	SHERIFF'S DEPT.	COD	05/20	N/A	249.32	.00
			Account: 0150155920	Amount	249.32			
							Vendor Total: GOODYEARTI	249.32 .00
Vendor: GOTR			GIRLS ON THE RUN OF					
05/20/13	01-13-0508	I	INV. # 1	COD	05/20	N/A	75.00	.00
			Account: 0154013480	Amount	75.00			
							Vendor Total: GOTR	75.00 .00
Vendor: GRANTSLICK			GRANTS LICK VETERINARY					
05/20/13	01-13-0516	I	SPAY/NEUTER VOUCHER	COD	05/20	N/A	65.00	.00
			Account: 0152053850	Amount	65.00			
							Vendor Total: GRANTSLICK	65.00 .00
Vendor: H0800			HOWE HEATING & COOLING					
05/20/13	01-13-0500	I	INV 011321 011292	COD	05/20	Misc Box7	800.47	.00
			Account: 0150815160	Amount	800.47			
							Vendor Total: H0800	800.47 .00
Vendor: H7901			HERITAGE ENVIRONMENTAL					
05/20/13	01-13-0546	I	WATER SAMPLING	COD	05/20	Misc Box7	1,048.00	.00
			Account: 0152123240	Amount	1,048.00			
							Vendor Total: H7901	1,048.00 .00

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: I-75SOUTHCH I-75 SOUTH CHRYSLER								
05/20/13	01-13-0517	I	31915	COD	05/20	N/A	3,534.10	.00
	Account: 0150155920		Amount	3,534.10				
Vendor Total: I-75SOUTHCH							3,534.10	.00
Vendor: K1680 KANSAS STATE BANK								
05/20/13	01-13-0544	I	TELEPHONES	COD	05/20	N/A	980.46	.00
	Account: 0150015730		Amount	980.46				
Vendor Total: K1680							980.46	.00
Vendor: K3200 KY COAL CO. COALITON, INC.								
05/20/13	01-13-0512	I	INV # 136	COD	05/20	N/A	300.00	.00
	Account: 0191005580		Amount	300.00				
Vendor Total: K3200							300.00	.00
Vendor: M1235 MCR SERVICES								
05/20/13	01-13-0526	I	CUSTODIAL / JUDICIAL	COD	05/20	Misc Box7	2,660.00	.00
	Account: 0150815860		Amount	2,660.00				
Vendor Total: M1235							2,660.00	.00
Vendor: M2701 MARLENES								
05/20/13	01-13-0549	I	PSW MEALS	COD	05/20	Misc Box7	180.00	.00
	Account: 0150814250		Amount	180.00				
Vendor Total: M2701							180.00	.00
Vendor: MILLERFLOR MILLER FLOOR CARE								
05/20/13	01-13-0528	I	INV 7599	COD	05/20	Misc Box7	210.00	.00
	Account: 0150804060		Amount	210.00				
Vendor Total: MILLERFLOR							210.00	.00
Vendor: MINUTEMANP LYNCH ENTERPRISES								
05/20/13	01-13-0523	I	INV. 56223	COD	05/20	Misc Box7	247.00	.00
	Account: 0154013480		Amount	247.00				
Vendor Total: MINUTEMANP							247.00	.00
Vendor: NEALDAVID DAVID NEAL								
05/20/13	01-13-0510	I	CLOCK MAINTENANCE	COD	05/20	Misc Box7	85.00	.00
	Account: 0150803330		Amount	85.00				
Vendor Total: NEALDAVID							85.00	.00
Vendor: O0248 OWEN COUNTY ANIMAL CLINIC								
05/20/13	01-13-0518	I	SPAY / NEUTER VOUCHER	COD	05/20	N/A	57.00	.00
	Account: 0152053850		Amount	57.00				
Vendor Total: O0248							57.00	.00
Vendor: P2279 PREMIER INTEGRITY								
05/20/13	01-13-0537	I	INV. 154033	COD	05/20	N/A	450.00	.00
	Account: 0150153150		Amount	450.00				
Vendor Total: P2279							450.00	.00
Vendor: PVOP PLEASANT VALLEY OUTDOOR								
05/20/13	01-13-0524	I	INV. 221683	COD	05/20	Misc Box7	288.45	.00
	Account: 0154013480		Amount	288.45				
Vendor Total: PVOP							288.45	.00
Vendor: R2000 GENESIS INVESTMENTS INC.								
05/20/13	01-13-0550	I	PSW MEALS	COD	05/20	N/A	42.95	.00
	Account: 0150804250		Amount	42.95				
Vendor Total: R2000							42.95	.00
Vendor: R2185 READY MAN								
05/20/13	01-13-0519	I	REMOVE A/C UNIT FROM	COD	05/20	N/A	300.00	.00
	Account: 0150805160		Amount	300.00				

GRANT COUNTY FISCAL COURT
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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
Vendor: S0124							Vendor Total: R2185	300.00	.00
05/20/13	01-13-0551	I	SYLVIA'S PIZZA PSW MEALS	COD	05/20	N/A	78.00	.00	
	Account: 0150804250		Amount	78.00					
Vendor: S0457							Vendor Total: S0124	78.00	.00
05/20/13	01-13-0547	I	SUBURBAN PROPANE ACCT. 7616-007353	COD	05/20	N/A	13.00	.00	
	Account: 0150804060		Amount	13.00					
Vendor: SIMPLEXGRI							Vendor Total: S0457	13.00	.00
05/20/13	01-13-0501	I	SIMPLEXGRINNELL LP COURTHOUSE & ANIMAL	COD	05/20	Misc Box7	1,739.00	.00	
	Account: 0150805880		Amount	1,623.50					
	Account: 0152054020		Amount	115.50					
Vendor: STAPLCREDI							Vendor Total: SIMPLEXGRI	1,739.00	.00
05/20/13	01-13-0531	I	STAPLES CREDIT PLAN OFFICE SUPPLIES	COD	05/20	N/A	164.60	.00	
	Account: 0150154450		Amount	164.60					
Vendor: T4838							Vendor Total: STAPLCREDI	164.60	.00
05/20/13	01-13-0502	I	TRI-STATE ELEVATOR, INC. INV 13-0463	COD	05/20	N/A	614.93	.00	
	Account: 0150803520		Amount	614.93					
Vendor: UCAN							Vendor Total: T4838	614.93	.00
05/20/13	01-13-0548	I	UCAN NONPROFIT SPAY / NEUTER CLINIC	COD	05/20	N/A	1,625.00	.00	
	Account: 0152053850		Amount	1,197.00					
	Account: 0152053840		Amount	428.00					
Vendor: VANROSE							Vendor Total: UCAN	1,625.00	.00
05/20/13	01-13-0506	I	VANESSA ROSE REIMBURSEMENT	COD	05/20	N/A	43.63	.00	
	Account: 0153155480		Amount	43.63					
Vendor: VOYAGERFLE							Vendor Total: VANROSE	43.63	.00
05/20/13	01-13-0509	I	VOYAGER FLEET SYSTEMS INC INV. # 869226423318	COD	05/20	N/A	7,911.08	.00	
	Account: 0150154550		Amount	6,761.72					
	Account: 0150804550		Amount	236.65					
	Account: 0150814550		Amount	60.60					
	Account: 0151154550		Amount	61.78					
	Account: 0152054550		Amount	106.26					
	Account: 0152124550		Amount	212.45					
	Account: 0154014550		Amount	471.62					
Vendor: W0214							Vendor Total: VOYAGERFLE	7,911.08	.00
05/20/13	01-13-0505	I	WILLIAMSTOWN BAPTIST YOUTH LITTER PICKUP	COD	05/20	N/A	846.00	.00	
	Account: 0152125480		Amount	846.00					
Vendor: W0214							Vendor Total: W0214	846.00	.00
Report Total:							42,517.73	.00	

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GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: AIRGAS								
05/21/13	02-13-0163	I	AIRGAS USA, LLC RENTAL ACETYLENE	COD	05/21	Misc Box7	84.30	.00
	Account:		0261053640	Amount			84.30	
Vendor Total: AIRGAS							84.30	.00
Vendor: B&DMOWER								
05/21/13	02-13-0159	I	B & D MOWER SALES & SERVICE CHAIN SAW PARTS	COD	05/21	Misc Box7	48.98	.00
	Account:		0261055880	Amount			48.98	
Vendor Total: B&DMOWER							48.98	.00
Vendor: C0300								
05/21/13	02-13-0162	I	CINCINNATI BELL TELEPHONE PHONE	COD	05/21	N/A	46.02	.00
	Account:		0261055730	Amount			46.02	
Vendor Total: C0300							46.02	.00
Vendor: CINBELLANY								
05/21/13	02-13-0170	I	CINCINNATI BELL ANY LONG DISTANCE	COD	05/21	N/A	1.16	.00
	Account:		0261055730	Amount			1.16	
Vendor Total: CINBELLANY							1.16	.00
Vendor: CONDOR AUT								
05/21/13	02-13-0166	I	CONDOR AUTOBODY DED FOR TRUCK	COD	05/21	N/A	500.00	.00
	Account:		0261055880	Amount			500.00	
Vendor Total: CONDOR AUT							500.00	.00
Vendor: GEORGES								
05/21/13	02-13-0168	I	GEORGES TRUCK CENTER INC. REPAIR PARTS	COD	05/21	N/A	396.48	.00
	Account:		0261055880	Amount			396.48	
Vendor Total: GEORGES							396.48	.00
Vendor: GOODYEARTI								
05/21/13	02-13-0160	I	GOODYEAR TIRE DISTRIBUTORS TIRES	COD	05/21	N/A	602.64	.00
	Account:		0261055880	Amount			602.64	
Vendor Total: GOODYEARTI							602.64	.00
Vendor: H0701								
05/21/13	02-13-0164	I	HD SUPPLY WATERWORKS, CULVERT PIPE	COD	05/21	N/A	2,599.94	.00
	Account:		0261054470	Amount			2,599.94	
Vendor Total: H0701							2,599.94	.00
Vendor: JAMEPERKIN								
05/21/13	02-13-0171	I	JAMES PERKINS BUSHCUTTING LABOR	COD	05/21	Misc Box7	916.40	.00
	Account:		0261051610	Amount			916.40	
Vendor Total: JAMEPERKIN							916.40	.00
Vendor: JAMESRAYBU								
05/21/13	02-13-0172	I	JAMES RAYBURN CDL PHYSICAL REIMB	COD	05/21	N/A	55.00	.00
	Account:		0294002030	Amount			55.00	
Vendor Total: JAMESRAYBU							55.00	.00
Vendor: JOHNSONMOB								
05/21/13	02-13-0165	I	TIMOTHY W. JOHNSON SERV CALL AND REPAIRS	COD	05/21	Misc Box7	105.00	.00
	Account:		0261055880	Amount			105.00	
Vendor Total: JOHNSONMOB							105.00	.00
Vendor: K0600								
05/21/13	02-13-0174	I	KINMON STEEL COMPANY STEEL	COD	05/21	Misc Box7	30.00	.00
	Account:		0261055880	Amount			30.00	
Vendor Total: K0600							30.00	.00
Vendor: L8904								
05/21/13	02-13-0169	I	LAWSON PRODUCTS GARAGE SUPPLIES	COD	05/21	N/A	215.04	.00
	Account:		0261054270	Amount			215.04	

**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: L8904							215.04	.00
Vendor: OWENELECTR	OWEN ELECTRIC COOPERATIVE							
05/21/13	02-13-0167	I	ELECTRIC	COD	05/21	N/A	341.92	.00
	Account: 0261055780		Amount	341.92				
Vendor Total: OWENELECTR							341.92	.00
Vendor: R1200	RIEGLER FARM MACHINERY							
05/21/13	02-13-0165	I	REPAIR PARTS	COD	05/21	Misc Box7	173.94	.00
	Account: 0261055880		Amount	173.94				
Vendor Total: R1200							173.94	.00
Vendor: RIEGLER	LEN RIEGLER BLACKTOP INC							
05/21/13	02-13-0173	I	SURFACE ASPHALT	COD	05/21	N/A	2,784.09	.00
	Account: 0261054470		Amount	2,784.09				
Vendor Total: RIEGLER							2,784.09	.00
Vendor: S3100	ST ELIZABETH BUSINESS							
05/21/13	02-13-0161	I	DRUG TEST RD	COD	05/21	N/A	44.00	.00
	Account: 0294002030		Amount	44.00				
Vendor Total: S3100							44.00	.00
Vendor: VOYAGERFLE	VOYAGER FLEET SYSTEMS INC							
05/21/13	02-13-0158	I	PETROLEUM FOR APRIL	COD	05/21	N/A	1,206.83	.00
	Account: 0261054270		Amount	1,206.83				
Vendor Total: VOYAGERFLE							1,206.83	.00
Report Total:							10,151.74	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/21/2013 to 05/21/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ACH3922								
05/22/13	03-13-0110	I	ADVANCED CORRECTIONAL INV. # 28429 28440	COD	05/22	Misc Box6	40,136.47	.00
	Account: 0351013860		Amount	40,136.47				
Vendor Total: ACH3922							40,136.47	.00
Vendor: C0300								
05/22/13	03-13-0108	I	CINCINNATI BELL TELEPHONE LANDLINES	COD	05/22	N/A	458.54	.00
	Account: 0351015730		Amount	458.54				
Vendor Total: C0300							458.54	.00
Vendor: CBM5710								
05/22/13	03-13-0109	I	CBM MANAGED SERVICES INV 59229	COD	05/22	N/A	11,183.38	.00
	Account: 0351014250		Amount	5,716.20				
	Account: 0351014250		Amount	5,467.18				
Vendor Total: CBM5710							11,183.38	.00
Vendor: CINBELLANY								
05/22/13	03-13-0116	I	CINCINNATI BELL ANY LONG DISTANCE	COD	05/22	N/A	188.92	.00
	Account: 0351015730		Amount	188.92				
Vendor Total: CINBELLANY							188.92	.00
Vendor: ECOLAB								
05/22/13	03-13-0114	I	ECOLAB INV. 1803697 1803702	COD	05/22	N/A	1,543.23	.00
	Account: 0351014530		Amount	720.16				
	Account: 0351014110		Amount	823.07				
Vendor Total: ECOLAB							1,543.23	.00
Vendor: L6438								
05/22/13	03-13-0113	I	LYKINS OIL COMPANY DIESEL FOR GENERATOR	COD	05/22	N/A	489.47	.00
	Account: 0351014550		Amount	489.47				
Vendor Total: L6438							489.47	.00
Vendor: LANGUAGELN								
05/22/13	03-13-0112	I	LANGUAGE LINE INV. # 3150038	COD	05/22	N/A	37.55	.00
	Account: 0351013860		Amount	37.55				
Vendor Total: LANGUAGELN							37.55	.00
Vendor: S8368								
05/22/13	03-13-0115	I	STAPLES ADVANTAGE OFFICE SUPPLIES / HYGIENE	COD	05/22	N/A	916.63	.00
	Account: 0351013480		Amount	257.22				
	Account: 0351014530		Amount	290.06				
	Account: 0351014450		Amount	369.35				
Vendor Total: S8368							916.63	.00
Vendor: VOYAGERFLE								
05/22/13	03-13-0111	I	VOYAGER FLEET SYSTEMS INC INV. 869226423318	COD	05/22	N/A	827.07	.00
	Account: 0351014550		Amount	827.07				
Vendor Total: VOYAGERFLE							827.07	.00
Report Total:							55,781.26	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 05/22/2013 to 05/22/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

5/20/2013

General Fund

	Line Item	Debit	Credit
Incentive Pay / Sheriff	01-5015-181	\$274.64	
Deputy Clerks/Sheriff	01-5015-167		\$274.64
Parks / Construction	01-5405-718	\$946.01	
Co-op Salary/Parks	01-5401-185		\$946.01
Reserves for Transfers	01-9200-999	\$1,694.50	
Home Incarceration / Sheriff	01-5015-315		\$1,694.50
Reserves for Transfers	01-9200-999	\$717.12	
Office Supplies / Sheriff	01-5015-445		\$717.12
Postage / Sheriff	01-5015-563	\$165.14	
Conferences / Sheriff	01-5015-569		\$165.14
Transport Lines	01-5220-743	\$3,783.42	
Vehicle Repairs / Sheriff	01-5015-592		\$3,783.42
Legal Notices / Elections	01-5065-539	\$164.50	
Legal Notices / Fiscal Court	01-5025-539		\$164.50
Janitorial Service	01-5080-329	\$614.93	
Elevator / Maintenance	01-5080-352		\$614.93
Janitorial Service	01-5080-329	\$223.00	
Courthouse Supplies	01-5080-406		\$223.00
Reserves for Transfers	01-9200-999	\$3,038.00	
HVAC / Repairs	01-5080-516		\$3,038.00
Reserves for Transfers	01-9200-999	\$1,623.50	
Fire Alarm System	01-5080-588		\$1,623.50
Petroleum / Judicial Center	01-5081-455	\$107.13	
Solid Waste / Judicial Center	01-5081-366		\$107.13

Electric / Courthouse	01-5080-582	\$113.97	
PSW Meals / Judicial Center	01-5081-425		\$113.97
Courthouse /Electric	01-5080-582	\$800.47	
HVAC Maintenance / Judicial	01-5081-516		\$800.47
Reserves for Transfers	01-9200-999	\$219.15	
Utilities/Judicial Center	01-5081-578		\$219.15
Reserves for Transfers	01-9200-999	\$2,660.00	
Custodial / Judicial Center	01-5081-586		\$2,660.00
Contracts w/Private Agencies	01-5212-315	\$36.04	
Evaluations / Tests / Solid Was	01-5212-324		\$36.04
Education Programs/Solid Was	01-5212-595	\$118.49	
Evaluations / Tests / Solid Was	01-5212-324		\$118.49
Contracts w/Private Agencies	01-5212-315	\$957.11	
Youth Litter Pickup	01-5212-548		\$957.11
Maintenance Agree. Copier	01-5001-333	\$52.00	
Office Supplies / Solid Waste	01-5212-445		\$52.00
Office Supplies / Community S	01-5315-445	\$88.63	
Special Projects	01-5315-548		\$88.63
Advertising / Parks	01-5401-302	\$1,111.45	
Office Supplies / Parks	01-5405-445		\$1,111.45
	Total	\$19,509.20	\$19,509.20



Road

5/20/2013

Debit

Credit

Road / Laborers Salary

02-6105-161

\$7,300.00

Employee Insurance

02-9400-203

7,300.00

\$7,300.00

\$7,300.00

5/20/2013

Jail Fund	Line Item	Debit	Credit
Maintenance Agreements	03-5101-333	\$1,712.53	
Medical Contracts	03-5101-386		\$1,712.53
Building Repairs	03-5101-334	\$174.10	
Medical Contracts	03-5101-386		\$174.10
Equipment Repairs	03-5101-336	\$13,572.06	
Medical Contracts	03-5101-386		\$13,572.06
Rental Equipment	03-5101-364	\$969.50	
Medical Contracts	03-5101-386		\$969.50
Building Materials	03-5101-406	\$3,787.77	
Medical Contracts	03-5101-386		\$3,787.77
Linens	03-5101-437	\$753.60	
Medical Contracts	03-5101-386		\$753.60
Petroleum	03-5101-455	\$2,600.00	
Medical Contracts	03-5101-386		\$2,600.00
Prisoner Clothing	03-5101-465	\$3,000.00	
Medical Contracts	03-5101-386		\$3,000.00
HVAC Repairs	03-5101-516	\$2,000.00	
Medical Contracts	03-5101-386		\$2,000.00
Medical Claims / Hepatitis B	03-5101-547	\$525.00	
Medical Contracts	03-5101-386		\$525.00
Plumbing Repairs	03-5101-587	\$2,700.00	
Medical Contracts	03-5101-386		\$2,700.00
Vehicle Repairs	03-5101-592	\$4,000.00	
Medical Contracts	03-5101-386		\$4,000.00
Miscellaneous Expenses	03-5101-599	\$780.50	
Medical Contracts	03-5101-386		\$780.50

Reserves for Transfers	03-9200-999	\$2,971.94	
Medical Contracts	03-5101-386		\$2,971.94
Unemployment Insurance	03-9400-208	\$627.02	
Medical Contracts	03-5101-386		\$627.02
Unemployment Insurance	03-9400-208	\$1,010.22	
Prisoner Hygiene	03-5101-453		\$1,010.22
	Total	\$41,184.24	\$41,184.24

Judge /Executive Darrell L. Link presented for a review and approval the report from the County Road Aid Program and L.G.E.A. proposed use hearing that was held on May 8, 2013. Judge Link stated that Magistrate Richard Austin also attended the hearing, but no one from the public attended or wrote any correspondence regarding the hearing.

Motion of Bobby Young, seconded by Wanda Hammons to approve the report from the County Road Aid Program and L.G.E.A. proposed use hearing that was held on May 8, 2013.

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

May 8, 2013

Grant County Judge/Executive Darrell L. Link declared the LGEA & CRA Hearing open on the appointed hour of 8:30am on May 8, 2013. No person responded by mail or in person at the hearing to provide comments on the use of the LGEA & CRA funds. Judge Link declared the meeting adjourned at 9:00am on May 8, 2013. Magistrate Richard "Dicky" Austin also attended the hearing.

Respectfully submitted:

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

Darrell L. Link
Grant County Judge/Executive

Judge/Executive Darrell L. Link then present for a motion, to approve a resolution that the Fiscal Court of Grant County requests that the Kentucky Transportation Cabinet re-surface, or make funding available for the purpose of re-surfacing the following roads in Grant County, Kentucky; i.e., Rogers Road, (CR 1019), Keefer Road (CR 1225), Osborne Road (CR 1338), Burgess Road (CR 1218), and Larkin Lane (CR 1035).

Motion of Richard Austin, seconded by Wanda Hammons to approve a resolution that the Fiscal Court of Grant County requests that the Kentucky Transportation Cabinet re-surface, or make funding available for the purpose of re-surfacing the following roads in Grant County, Kentucky; i.e., Rogers Road, (CR 1019), Keefer Road (CR 1225), Osborne Road (CR 1338), Burgess Road (CR 1218) and Larkin Lane (CR 1035).

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

Resolution

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

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

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

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

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

Name of Road	Approximate Length of Road	CR #	Estimated Cost	
Rogers Road	6,758 feet	1019	\$33,790	Begins at the intersection of Highway 491, and ends at the County Line
Keefer Road	11,404 feet	1225	\$57,020	Begins at the intersection of CR 1229 and ends at bridge/county line.
Osborne Road	10,084 feet	1338	\$50,420	Begins at the intersection of SR 467 and ends at cul-de-sac / end of county maintenance
Burgess Road	8,659 feet	1218	\$43,296	Begins at the intersection of Highway 36w and ends at "end of county maintenance
Larkin Lane	3,537 feet	1035	\$17,688	Begins at the intersection of CR 1033 and ends at end of county maintenance
Total			\$202,214.00	

Darrell L. Link
Grant County Judge/Executive

Judge/Executive Darrell L. Link stated that after meeting with some personnel at the Detention Center, it was determined that they are short-staffed and it is not a comfortable situation to be short staffed and he has encouraged them to remedy that as soon as possible. Several new hires have failed to show up when hired and that has contributed to some of the problems.

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Derek Duncan as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013.

Motion of Wanda Hammons, seconded by Bobby Young, to hire Derek Duncan as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013.

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

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Anthony Palumbo Jr. as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013.

Motion of Bobby Young, seconded by Richard Austin, to hire Anthony Palumbo Jr. as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50

per hour effective May 22, 2013.

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

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Michael Barnes as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013.

Motion of Richard Austin, seconded by Wanda Hammons, to hire Michael Barnes as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013.

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

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Ashley Orcutt as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013.

Motion of Wanda Hammons, seconded by Bobby Young, to hire Ashley Orcutt as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013.

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

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Daniel Thorp as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013.

Motion of Bobby Young, seconded by Wanda Hammons, to hire Daniel Thorp as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective May 22, 2013.

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



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

101 NORTH MAIN STREET, WILLIAMSTOWN, KY 41097

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

WWW.GRANTCOUNTY.KY.GOV * EMAIL JUDGEEXEC@GRANTCO.ORG

MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

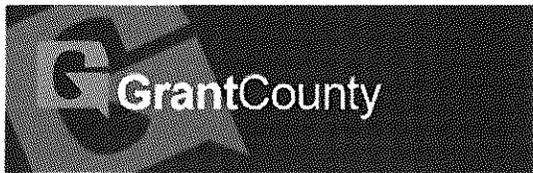
APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer, Terry Peeples, do hereby hire Derek Duncan, 3550 Dixie Highway, 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 22, 2013.

Dated this the 20th day of May, 2013.

Darrell L. Link

Grant County Judge/Executive



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

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(859) 823-7561 * FAX (859) 428-4567
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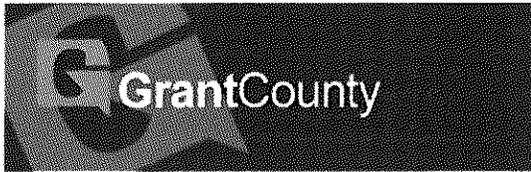
MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer, Terry Peeples, do hereby hire Anthony Palumbo, Jr. 11347 Mary Engles Highway, California, Kentucky 41007, as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective May 22, 2013.

Dated this the 20th day of May, 2013.

Darrell L. Link
Grant County Judge/Executive



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

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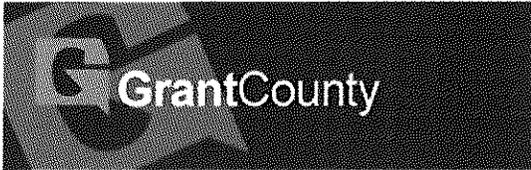
MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer, Terry Peeples, do hereby hire Michael Barnes, 1001 Stonewood Court, Villa Hills, Kentucky 41033, as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective May 22, 2013.

Dated this the 20th 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

MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer, Terry Peeples, do hereby hire Ashley Orcutt, 1524 Highway 491, Demossville, Kentucky 41033, as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective May 22, 2013.

Dated this the 20th 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

MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer, Terry Peeples, do hereby hire Daniel Thorp, 1039 Apple Blossom Way, Florence, Kentucky 41042, as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective May 22, 2013.

Dated this the 20th day of May, 2013.

Darrell L. Link
Grant County Judge/Executive

At this time Judge/Executive Darrell L. Link recessed the court until such time as Mr. Jernigan from the Grant County Detention Center could arrive to answer questions regarding the bid for Cameras and DVR equipment at the Grant County Detention Center. Mr. Jernigan arrived at approximately 7:40 P.M. Several questions were answered to the satisfaction of the Court and Magistrate Hammons stated that she had specifically spoken with Mr. Peeples, the Grant County Jailer and had her questions answered at the meeting with him. Judge Link then asked Mr. Jernigan if the court decided to purchase an additional DVR at the price of \$2,070.00 would that bring the Detention Center up to where it needed to be for the camera monitoring. Mr. Jernigan stated that, yes it would. The Court thanked Mr. Jernigan for coming to the meeting and answering the questions that they had.

Judge/Executive Darrell L. Link presented for a motion to accept the bid for the replacement of cameras damaged by lightning at the Grant County Detention Center. The court received one (1) bid from Helo IT/ LiveView Security in the amount of \$22,235.00. Motion of Richard Austin, seconded by Wanda Hammons to accept the bid from Helo/IT/ LiveView Security in the amount of \$22,235.00 with an additional \$2,070.00 for the purchase of one (1) additional DVR to replace the unit that has gone down in the last month. This bid is to replace cameras and DVRs at the Grant County Detention Center that have been damaged or have quit working. The total bid approved was \$24,305.00.

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

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.

add 2070.00
\$24,305.00
POB motion
5-20-13
minutes

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.

Open Discussion for the “Good of the County”.

Judge Link reminded the Court and the audience that on Memorial Day, May 27th there will be a ceremony held at the Kentucky Veterans Cemetery at 1:00 P.M. He does not know who the speaker is, but they always have a good speaker and Grant County is always well represented on that day.

Magistrate Hammons reminded the audience of the Relay for Life to be held at the Crittenden Park on May 31st and encouraged attending that event. She also thanked the teachers for the jobs that they do and reminded everyone of Graduations that are being held and approaching.

Judge Link reminded the Court that the next regular Fiscal Court Meeting will be held on Monday, June 3, 2013 at 7:00 P.M. at the Grant County Courthouse.

Motion of Bobby Young, seconded by Richard Austin, to adjourn until Monday, June 3 2013 at 7:00 P.M.

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

Grant County Judge/Executive
Darrell L. Link