The Grant County Fiscal Court met in Special Session on Monday, January 6th, 2014 at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1st District, Present; Wanda Hammons, Magistrate 2nd District, Present; Bobby Young, Magistrate 3rd District, Absent; Joe Taylor, County Attorney, Present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Cody Sharp with Williamstown Cable, and Pat Conrad, Grant County Fiscal Court Clerk were also present. The following guests were present: Sheriff Chuck Dills.

****

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

Judge/Executive Darrell L. Link stated that there are two additions to the agenda and will be Agenda item # 5A and Agenda item 8A. 5A will be a claim for the L.G.E.A. Fund to be paid; and Agenda item # 8A which is a motion to approve the county Clerk's 2014 Budget, Cumulative Quarterly Report, Annual Settlement for Calendar Year 2014, along with the Annual Order setting Maximum Amount for Deputies and Assistants for 2014..

****

Judge/Executive Darrell Link presented the minutes of the December 16, 2013 meeting for approval.

Motion of Richard Austin, seconded by Wanda Hammons, it is hereby ordered to approve the minutes of the December 16th 2013 regular meeting.

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

****

Judge Link presented for review and approval the Claims in the General Expense Fund,

Road Fund, and Jail Fund, along with the transfers as needed for the month of January.

He asked if there were any questions regarding the claims.

Motion of Wanda Hammons, seconded by Richard Austin, it is hereby ordered to pay Claim #'s 01-14-0001, thru 01-14-0061 against the General Expense Fund in the amount of $165,566.93 claim #'s 02-14-0001, thru 02-14-0018 against the Road Fund in the amount of $8,849.02, and Claim #'s 03-14-0001, thru 03-14-0015, against the Jail Fund in the amount of $51,114.50, 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, absent; and Hon. Darrell Link, County Judge/Executive, votes yes.

****

Judge/Executive Darrell L. Link presented for a motion to approve Claim # 04-14-0001 against the L.G.E.A. Fund in the amount of $11,158.81.

Motion of Richard Austin, seconded by Wanda Hammons to approve Claim # 04-14-0001 in the amount of $11,158.81.

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

General Fund

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: 1CLARKSTAC			STACY CLARK					
01/06/14	01-14-0032	I	LLOYD WELFARE HOUSE	COD	01/06	N/A	25.00	.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1CLARKSTAC		25.00	.00
Vendor: 1HUNLEYMIL			MILDRED HUNLEY					
01/06/14	01-14-0036	I	LLOYD WELFARE HOUSE	COD	01/06	N/A	25.00	.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1HUNLEYMIL		25.00	.00
Vendor: 1LOCKHARTR			REYNAE LOCKHARD					
01/06/14	01-14-0034	I	LLOYD WELFARE HOUSE	COD	01/06	N/A	25.00	.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1LOCKHARTR		25.00	.00
Vendor: 1MCCLURENA			NANCY MCCLURE					
01/06/14	01-13-0033	I	LLOYD WELFARE HOUSE	COD	01/06	N/A	25.00	.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1MCCLURENA		25.00	.00
Vendor: 1MCKINNEYS			SHARON MCKINNEY					
01/06/14	01-14-0031	I	LLOYD WELFARE HOUSE	COD	01/06	N/A	25.00	.00
	Account: 0154015670		**Amount**	25.00				
					Vendor Total: 1MCKINNEYS		25.00	.00
Vendor: 1ROGELHILD			HILDA ROGEL					
01/06/14	01-14-0035	I	LLOYD WELFARE HOUSE	COD	01/06	N/A	50.00	.00
	Account: 0154015670		**Amount**	50.00				
					Vendor Total: 1ROGELHILD		50.00	.00
Vendor: AT&TMOBILI			A T & T MOBILITY					
01/06/14	01-14-0037	I	DES / PHONE	COD	01/06	N/A	61.01	.00
	Account: 0150015730		**Amount**	61.01				
					Vendor Total: AT&TMOBILI		61.01	.00
Vendor: BAUMANPAPE			BAUMANN PAPER CO., INC.					
01/06/14	01-14-0038	I	JUDICIAL	COD	01/06	N/A	1,098.07	.00
	Account: 0150804060		**Amount**	74.82				
	Account: 0150814110		**Amount**	1,023.25				
					Vendor Total: BAUMANPAPE		1,098.07	.00
Vendor: BI6400			BI INC					
01/06/14	01-14-0001	I	INV 818223 845525	COD	01/06	N/A	615.07	.00
	Account: 0150153150		**Amount**	615.07				
					Vendor Total: BI6400		615.07	.00
Vendor: BLAUMECHAN			BLAU MECHANICAL, INC.					
01/06/14	01-14-0012	I	INV. 11081	COD	01/06	N/A	201.00	.00
	Account: 0150805160		**Amount**	201.00				
					Vendor Total: BLAUMECHAN		201.00	.00
Vendor: BULLOCKPEN			BULLOCK PEN WATER DISTRICT					
01/06/14	01-14-0055	I	WATER BILLS AT PARK	COD	01/06	N/A	278.37	.00
	Account: 0154015780		**Amount**	250.98				
	Account: 0150855780		**Amount**	27.39				
					Vendor Total: BULLOCKPEN		278.37	.00
Vendor: C2500			CORRISOFT LLC					
01/06/14	01-14-0054	I	9452 9479	COD	01/06	Misc Box7	328.00	.00
	Account: 0150153150		**Amount**	328.00				
					Vendor Total: C2500		328.00	.00
Vendor: CLEMONSELE			CLEMONS ELECTRIC SERVICE					

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
01/06/14	01-14-0018	I	COURTHOUSE/ANNEX	COD	01/06	Misc Box7	975.00	.00
	Account: 0150805120		Amount	975.00				
					Vendor Total: CLEMONSELE		975.00	.00
Vendor: CONRADTIRE			CONRAD'S TIRE COMPANY					
01/06/14	01-14-0040	I	SHERIFF	COD	01/06	Misc Box7	78.00	.00
	Account: 0150155920		Amount	78.00				
					Vendor Total: CONRADTIRE		78.00	.00
Vendor: CSI0798			CSI OF WILLIAMSTOWN #798					
01/06/14	01-14-0013	I	SOLID WASTE	COD	01/06	N/A	385.47	.00
	Account: 0154013660		Amount	242.99				
	Account: 0152053660		Amount	142.48				
					Vendor Total: CSI0798		385.47	.00
Vendor: DRAP			DRY RIDGE AUTO PARTS, LLC					
01/06/14	01-14-0028	I	VEHICLE REPAIRS	COD	01/06	Misc Box7	352.31	.00
	Account: 0150155920		Amount	352.31				
					Vendor Total: DRAP		352.31	.00
Vendor: DUKEENERGY			DUKE ENERGY					
01/06/14	01-14-0060	I	NATURAL GAS / SIRENS	COD	01/06	N/A	1,014.30	.00
	Account: 0152055780		Amount	392.75				
	Account: 0151355820		Amount	47.86				
	Account: 0154015780		Amount	364.95				
	Account: 0154015780		Amount	208.74				
					Vendor Total: DUKEENERGY		1,014.30	.00
Vendor: ETHOMAS			E. THOMAS & ASSOCIATES, INC.					
01/06/14	01-14-0019	I	INV. 5841	COD	01/06	N/A	472.00	.00
	Account: 0150573180		Amount	472.00				
					Vendor Total: ETHOMAS		472.00	.00
Vendor: F4523			TABATHA FRYMAN CLEMONS					
01/06/14	01-14-0039	I	RECREATIONAL EVENTS	COD	01/06	N/A	8.40	.00
	Account: 0154013480		Amount	8.40				
					Vendor Total: F4523		8.40	.00
Vendor: FORCHTBANK			FORCHT BANK					
01/06/14	01-14-0041	I	VARIOUS DEPTS.	COD	01/06	N/A	400.06	.00
	Account: 0154013020		Amount	342.72				
	Account: 0150014450		Amount	57.34				
					Vendor Total: FORCHTBANK		400.06	.00
Vendor: G2100			GRANT COUNTY VETERINARY					
01/06/14	01-14-0025	I	INVOICE 51073	COD	01/06	N/A	197.75	.00
	Account: 0150153850		Amount	197.75				
					Vendor Total: G2100		197.75	.00
Vendor: G2450			GENERAL PET SUPPLY OHIO					
01/06/14	01-14-0056	I	INV. 3533434	COD	01/06	Misc Box7	190.08	.00
	Account: 0152054020		Amount	190.08				
					Vendor Total: G2450		190.08	.00
Vendor: GCHSBOYBB			GCHS BOYS BASKETBALL					
01/06/14	01-14-0007	I	YOUTH LITTER PICKUP	COD	01/06	N/A	880.20	.00
	Account: 0152125480		Amount	880.20				
					Vendor Total: GCHSBOYBB		880.20	.00
Vendor: GCHSPBIS			GRANT COUNTY PBIS					
01/06/14	01-14-0009	I	YOUTH LITTER PICKUP	COD	01/06	Misc Box7	900.00	.00
	Account: 0152125480		Amount	900.00				

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
					Vendor Total: GCHSPBIS		900.00	.00
Vendor: GCNEWS			GRANT COUNTY NEWS					
01/06/14	01-14-0042	I	FALL CLEAN UP - ADS	COD	01/06	N/A	225.22	.00
	Account: 0152125390		**Amount**	225.22				
					Vendor Total: GCNEWS		225.22	.00
Vendor: GCPUBLICPR			GRANT CO PUBLIC PROPERTIES					
01/06/14	01-14-0021	I	INV. B16379 / BOND HAMMONS	COD	01/06	N/A	400.00	.00
	Account: 0191005210		**Amount**	400.00				
					Vendor Total: GCPUBLICPR		400.00	.00
Vendor: GCS BOARD			GRANT COUNTY SCHOOL					
01/06/14	01-14-0057	I	INV. 301	COD	01/06	N/A	5,000.00	.00
	Account: 0152325950		**Amount**	5,000.00				
					Vendor Total: GCS BOARD		5,000.00	.00
Vendor: GCSSD			GRANT CO. SANITARY SEWER					
01/06/14	01-14-0058	I	ACCT. # 202-34700-00	COD	01/06	N/A	30.00	.00
	Account: 0154015780		**Amount**	30.00				
					Vendor Total: GCSSD		30.00	.00
Vendor: K0085			KELLY BROTHERS LUMBER CO.					
01/06/14	01-14-0043	I	COURTHOUSE / JUDICIAL	COD	01/06	N/A	313.99	.00
	Account: 0150804060		**Amount**	16.99				
	Account: 0150815160		**Amount**	297.00				
					Vendor Total: K0085		313.99	.00
Vendor: K1200			KENTUCKY RETIREMENT					
01/06/14	01-14-0029	I	CHUCK DILLS RETIREMENT	COD	01/06	N/A	107.10	.00
	Account: 0194002020		**Amount**	107.10				
					Vendor Total: K1200		107.10	.00
Vendor: K1680			KANSAS STATE BANK					
01/06/14	01-14-0002	I	PHONES	COD	01/06	N/A	980.46	.00
	Account: 0150015730		**Amount**	980.46				
					Vendor Total: K1680		980.46	.00
Vendor: L&WEMERGE			L & W EMERGENCY EQUIPMENT,					
01/06/14	01-14-0052	I	DIVIDED CAGE	COD	01/06	N/A	217.97	.00
	Account: 0150157230		**Amount**	217.97				
					Vendor Total: L&WEMERGE		217.97	.00
Vendor: M0500			MODERN OFFICE METHODS, INC					
01/06/14	01-14-0016	I	INV. 31004688	COD	01/06	N/A	8.53	.00
	Account: 0152054450		**Amount**	8.53				
					Vendor Total: M0500		8.53	.00
Vendor: M1100			MURPHY'S CAMERA					
01/06/14	01-14-0053	I	4 DIGITAL CAMERAS	COD	01/06	N/A	399.96	.00
	Account: 0150154350		**Amount**	399.96				
					Vendor Total: M1100		399.96	.00
Vendor: M2701			MARLENES					
01/06/14	01-14-0015	I	PSW MEALS / DECORATIONS	COD	01/06	Misc Box7	1,052.00	.00
	Account: 0150814250		**Amount**	84.00				
	Account: 0150804060		**Amount**	968.00				
					Vendor Total: M2701		1,052.00	.00
Vendor: M8175			MAN-D-TEC, INC.					
01/06/14	01-14-0014	I	INV. 67092	COD	01/06	N/A	171.86	.00
	Account: 0150814110		**Amount**	171.86				

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
					Vendor Total: M8175		171.86	.00
Vendor: MINUTEMANP			LYNCH ENTERPRISES					
01/06/14	01-14-0051	I	57353 57355	COD	01/06	Misc Box7	856.70	.00
	Account: 0150154450		Amount	856.70				
					Vendor Total: MINUTEMANP		856.70	.00
Vendor: NEALDAVID			DAVID NEAL					
01/06/14	01-14-0003	I	DEC. 2013	COD	01/06	Misc Box7	85.00	.00
	Account: 0150803330		Amount	85.00				
					Vendor Total: NEALDAVID		85.00	.00
Vendor: O6052			OAKBROOK VETERINARY CLINIC					
01/06/14	01-14-0017	I	INV. 34809	COD	01/06	N/A	12.00	.00
	Account: 0152053850		Amount	12.00				
					Vendor Total: O6052		12.00	.00
Vendor: O7904			U.S. BANCORP EQUIPMENT					
01/06/14	01-14-0027	I	INV. 243670288	COD	01/06	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: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
01/06/14	01-14-0044	I	MT ZION FIREHOUSE	COD	01/06	N/A	262.71	.00
	Account: 0150855780		Amount	262.71				
					Vendor Total: OWENELECTR		262.71	.00
Vendor: P0204			PENDLETON COUNTY VET					
01/06/14	01-14-0004	I	SPAY / NEUTER VOUCHER	COD	01/06	N/A	12.00	.00
	Account: 0152053850		Amount	12.00				
					Vendor Total: P0204		12.00	.00
Vendor: POSTMASTER			POSTMASTER					
01/06/14	01-14-0045	I	ROLL OF STAMPS	COD	01/06	N/A	1,472.00	.00
	Account: 0152054450		Amount	46.00				
	Account: 0150015630		Amount	1,426.00				
					Vendor Total: POSTMASTER		1,472.00	.00
Vendor: PROSOURCE			CINCINNATI COPIERS, INC.					
01/06/14	01-14-0005	I	INV. 493980	COD	01/06	N/A	321.91	.00
	Account: 0150014450		Amount	147.25				
	Account: 0150154450		Amount	163.47				
	Account: 0152124450		Amount	11.19				
					Vendor Total: PROSOURCE		321.91	.00
Vendor: S0457			SUBURBAN PROPANE					
01/06/14	01-14-0047	I	INV. 1062	COD	01/06	N/A	72.38	.00
	Account: 0150804060		Amount	72.38				
					Vendor Total: S0457		72.38	.00
Vendor: SPRINT			SPRINT					
01/06/14	01-14-0023	I	CELL PHONES	COD	01/06	N/A	1,104.07	.00
	Account: 0150015730		Amount	1,104.07				
01/06/14	01-14-0046	I	INV. 190200025-147	COD	01/06	N/A	132.65	.00
	Account: 0150015730		Amount	132.65				
					Vendor Total: SPRINT		1,236.72	.00
Vendor: STAPLCREDI			STAPLES CREDIT PLAN					
01/06/14	01-14-0024	I	OFFICE SUPPLIES	COD	01/06	N/A	120.26	.00
	Account: 0150014450		Amount	120.26				

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
					Vendor Total: STAPLCREDI		120.26	.00
Vendor: T2140		BRIAN TAUSHER						
01/06/14	01-14-0061	I	OMV/ 526524	COD	01/06	N/A	100.00	.00
	Account: 0151355880		**Amount**	100.00				
					Vendor Total: T2140		100.00	.00
Vendor: T4838		TRI-STATE ELEVATOR, INC.						
01/06/14	01-14-0030	I	INV. 13-1374	COD	01/06	N/A	739.06	.00
	Account: 0150803520		**Amount**	739.06				
					Vendor Total: T4838		739.06	.00
Vendor: THOMSONWES		THOMSON-WEST						
01/06/14	01-14-0006	I	INV. 828607639	COD	01/06	N/A	307.00	.00
	Account: 0150157170		**Amount**	307.00				
					Vendor Total: THOMSONWES		307.00	.00
Vendor: TRACTORSUP		TRACTOR SUPPLY CO.						
01/06/14	01-14-0026	I	DOG FOOD / SHERIFF'S DRUG	COD	01/06	N/A	95.98	.00
	Account: 0150153850		**Amount**	95.98				
					Vendor Total: TRACTORSUP		95.98	.00
Vendor: USBANK		US BANK						
01/06/14	01-14-0020	I	ACCT # 140632000	COD	01/06	N/A	129,283.75	.00
	Account: 0177006020		**Amount**	120,000.00				
	Account: 0177006060		**Amount**	9,283.75				
					Vendor Total: USBANK		129,283.75	.00
Vendor: UTILITYREV		CITY OF WILLIAMSTOWN						
01/06/14	01-14-0048	I	UTILITIES	COD	01/06	N/A	8,143.66	.00
	Account: 0150155780		**Amount**	495.90				
	Account: 0150155780		**Amount**	57.08				
	Account: 0150805820		**Amount**	680.32				
	Account: 0150805820		**Amount**	1,193.24				
	Account: 0150815780		**Amount**	4,051.21				
	Account: 0151355820		**Amount**	96.90				
	Account: 0152055780		**Amount**	295.00				
	Account: 0152055780		**Amount**	292.51				
	Account: 0154015780		**Amount**	35.55				
	Account: 0150014450		**Amount**	45.95				
	Account: 0150015730		**Amount**	900.00				
					Vendor Total: UTILITYREV		8,143.66	.00
Vendor: W5804		WINDSTREAM						
01/06/14	01-14-0022	I	TELEPHONES	COD	01/06	N/A	308.66	.00
	Account: 0150015730		**Amount**	308.66				
					Vendor Total: W5804		308.66	.00
Vendor: WALMART584		WAL MART STORE #584						
01/06/14	01-14-0011	I	34990	COD	01/06	N/A	187.48	.00
	Account: 0154014210		**Amount**	29.57				
	Account: 0154014670		**Amount**	79.61				
	Account: 0152054020		**Amount**	51.58				
	Account: 0150804060		**Amount**	26.72				
01/06/14	01-14-0049	I	SOLID WASTE	COD	01/06	N/A	20.52	.00
	Account: 0152124250		**Amount**	20.52				
					Vendor Total: WALMART584		208.00	.00
Vendor: WESTCOCONS		WESTCO CONSULTING, INC.						
01/06/14	01-14-0059	I	INV 1715	COD	01/06	N/A	1,803.75	.00

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
	Account: 0150573180		Amount	1,803.75				
					Vendor Total: WESTCOCONS		1,803.75	.00
Vendor: WHSBANDBOO		WILLIAMSTOWN BAND						
01/06/14	01-14-0008	I	YOUTH LITTER PICKUP	COD	01/06	N/A	900.00	.00
	Account: 0152125480		Amount	900.00				
					Vendor Total: WHSBANDBOO		900.00	.00
Vendor: WHSK		WHS KUNA CLUB						
01/06/14	01-14-0010	I	YOUTH LITTER PICKUP	COD	01/06	N/A	896.40	.00
	Account: 0152125480		Amount	896.40				
					Vendor Total: WHSK		896.40	.00
Vendor: WISEWAY		WISEWAY SUPPLY INC.						
01/06/14	01-14-0050	I	35033 35008	COD	01/06	N/A	275.34	.00
	Account: 0150804060		Amount	195.85				
	Account: 0150804630		Amount	21.87				
	Account: 0150814110		Amount	57.62				
					Vendor Total: WISEWAY		275.34	.00
						Report Total:	165,566.93	.00

*** Report Options ***
Vendors: ALL
Invoice Dates: 01/06/2014 to 01/06/2014
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
*** End of Report ***

Road Fund

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: BAUMANPAPE			BAUMANN PAPER CO., INC.					
01/07/14	02-14-0008	I	Paper Products	COD	01/07	N/A	90.51	.00
	Account: 0261054270		**Amount**	90.51				
					Vendor Total: BAUMANPAPE		90.51	.00
Vendor: C0145			CITY OF DRY RIDGE					
01/07/14	02-14-0013	I	Water Bill	COD	01/07	N/A	21.63	.00
	Account: 0261055780		**Amount**	21.63				
					Vendor Total: C0145		21.63	.00
Vendor: CINBELLANY			CINCINNATI BELL ANY					
01/07/14	02-14-0001	I	Long Distance	COD	01/07	N/A	1.60	.00
	Account: 0261055730		**Amount**	1.60				
					Vendor Total: CINBELLANY		1.60	.00
Vendor: DRAP			DRY RIDGE AUTO PARTS, LLC					
01/07/14	02-14-0003	I	Repair Parts	COD	01/07	Misc Box7	676.42	.00
	Account: 0261055880		**Amount**	676.42				
					Vendor Total: DRAP		676.42	.00
Vendor: GCOILCOMP			GRANT COUNTY OIL CO INC					
01/07/14	02-14-0014	I	DEF Fluid	COD	01/07	N/A	150.00	.00
	Account: 0261054270		**Amount**	150.00				
					Vendor Total: GCOILCOMP		150.00	.00
Vendor: GEORGES			GEORGES TRUCK CENTER INC.					
01/07/14	02-14-0017	I	Repair Parts	COD	01/07	N/A	933.50	.00
	Account: 0261055880		**Amount**	933.50				
					Vendor Total: GEORGES		933.50	.00
Vendor: JEDINGER&S			J EDINGER & SON INC					
01/07/14	02-14-0018	I	Repair Parts	COD	01/07	N/A	1,825.24	.00
	Account: 0261055880		**Amount**	1,825.24				
					Vendor Total: JEDINGER&S		1,825.24	.00
Vendor: K0085			KELLY BROTHERS LUMBER CO.					
01/07/14	02-14-0006	I	Garage Supplies	COD	01/07	N/A	92.91	.00
	Account: 0261054270		**Amount**	92.91				
					Vendor Total: K0085		92.91	.00
Vendor: L6438			LYKINS OIL COMPANY					
01/07/14	02-14-0004	I	Fuel	COD	01/07	N/A	3,394.40	.00
	Account: 0261054270		**Amount**	3,394.40				
					Vendor Total: L6438		3,394.40	.00
Vendor: O7900			O'REILLY AUTOMOTIVE STORES					
01/07/14	02-14-0016	I	Repair Part	COD	01/07	N/A	27.48	.00
	Account: 0261055880		**Amount**	27.48				
					Vendor Total: O7900		27.48	.00
Vendor: RIEGLER			LEN RIEGLER BLACKTOP INC					
01/07/14	02-14-0011	I	Shortage from last month	COD	01/07	N/A	210.00	.00
	Account: 0261054470		**Amount**	210.00				
					Vendor Total: RIEGLER		210.00	.00
Vendor: SECHRESTG			SECHREST GARAGE CO INC.					
01/07/14	02-14-0012	I	Wrecker Service	COD	01/07	N/A	475.00	.00
	Account: 0261055880		**Amount**	475.00				
					Vendor Total: SECHRESTG		475.00	.00
Vendor: SPRINT			SPRINT					
01/07/14	02-14-0002	I	Co Pt of Cell Phone	COD	01/07	N/A	10.00	.00
	Account: 0261055730		**Amount**	10.00				

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: SPRINT		10.00	.00
Vendor: TRACTORSUP			TRACTOR SUPPLY CO.					
01/07/14	02-14-0005	I	Garage Supplies	COD	01/07	N/A	74.25	.00
	Account: 0261054270		**Amount**	74.25				
					Vendor Total: TRACTORSUP		74.25	.00
Vendor: TRUCKANDTR			ROBERT J. PAUL CORPORATION					
01/07/14	02-14-0009	I	Repair Parts	COD	01/07	N/A	192.67	.00
	Account: 0261055880		**Amount**	192.67				
					Vendor Total: TRUCKANDTR		192.67	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
01/07/14	02-14-0010	I	Utilities	COD	01/07	N/A	402.96	.00
	Account: 0261055780		**Amount**	402.96				
					Vendor Total: UTILITYREV		402.96	.00
Vendor: WHAYNESUPP			WHAYNE SUPPLY CO					
01/07/14	02-14-0015	I	Repair Parts	COD	01/07	N/A	264.52	.00
	Account: 0261055880		**Amount**	264.52				
					Vendor Total: WHAYNESUPP		264.52	.00
Vendor: WISEWAY			WISEWAY SUPPLY INC.					
01/07/14	02-14-0007	I	Garage Supplies	COD	01/07	N/A	5.93	.00
	Account: 0261054270		**Amount**	5.93				
					Vendor Total: WISEWAY		5.93	.00
						Report Total:	8,849.02	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 01/07/2014 to 01/07/2014
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Jail Fund

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: BAUMANPAPE			BAUMANN PAPER CO., INC.					
01/08/14	03-14-0010	I	ICE MELT	COD	01/08	N/A	239.35	.00
	Account: 0351014080		**Amount**	239.35				
					Vendor Total: BAUMANPAPE		239.35	.00
Vendor: BOBBARKER			BOB BARKER CO., INC.					
01/08/14	03-14-0015	I	35019	COD	01/08	N/A	4,356.25	.00
	Account: 0351014530		**Amount**	1,373.50				
	Account: 0351014810		**Amount**	2,982.75				
					Vendor Total: BOBBARKER		4,356.25	.00
Vendor: CBM5710			CBM MANAGED SERVICES					
01/08/14	03-14-0001	I	INV. 66219 66450 66685	COD	01/08	N/A	21,314.18	.00
	Account: 0351014250		**Amount**	21,314.18				
					Vendor Total: CBM5710		21,314.18	.00
Vendor: CINBELLANY			CINCINNATI BELL ANY					
01/08/14	03-14-0002	I	LONG DISTANCE	COD	01/08	N/A	201.88	.00
	Account: 0351015730		**Amount**	201.88				
					Vendor Total: CINBELLANY		201.88	.00
Vendor: CINTASFAS			CINTAS FIRST AID & SAFETY #2					
01/08/14	03-14-0003	I	INV. 0335298707	COD	01/08	N/A	1,392.00	.00
	Account: 0351014060		**Amount**	1,392.00				
					Vendor Total: CINTASFAS		1,392.00	.00
Vendor: CSI0798			CSI OF WILLIAMSTOWN #798					
01/08/14	03-14-0004	I	SOLID WASTE	COD	01/08	N/A	412.79	.00
	Account: 0351013660		**Amount**	412.79				
					Vendor Total: CSI0798		412.79	.00
Vendor: ECOLAB			ECOLAB					
01/08/14	03-14-0005	I	INV. 3788267	COD	01/08	N/A	575.28	.00
	Account: 0351014110		**Amount**	575.28				
					Vendor Total: ECOLAB		575.28	.00
Vendor: FORCHTBANK			FORCHT BANK					
01/08/14	03-14-0011	I	SAP	COD	01/08	N/A	558.96	.00
	Account: 0351013480		**Amount**	558.96				
					Vendor Total: FORCHTBANK		558.96	.00
Vendor: GRAINGER			GRAINGER					
01/08/14	03-14-0012	I	INVOICES	COD	01/08	N/A	359.36	.00
	Account: 0351015160		**Amount**	160.00				
	Account: 0351015120		**Amount**	199.36				
					Vendor Total: GRAINGER		359.36	.00
Vendor: K1200			KENTUCKY RETIREMENT					
01/08/14	03-14-0009	I	INV. 128464	COD	01/08	N/A	56.67	.00
	Account: 0394002020		**Amount**	56.67				
					Vendor Total: K1200		56.67	.00
Vendor: S8368			STAPLES ADVANTAGE					
01/08/14	03-13-0013	I	OFFICE SUPPLIES	COD	01/08	N/A	645.79	.00
	Account: 0351013480		**Amount**	645.79				
					Vendor Total: S8368		645.79	.00
Vendor: SELECTPEST			SELECT PEST CONTROL					
01/08/14	03-14-0006	I	INV. 519261	COD	01/08	N/A	45.00	.00
	Account: 0351013460		**Amount**	45.00				
					Vendor Total: SELECTPEST		45.00	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
01/08/14	03-14-0014	I	UTILITIES	COD	01/08	N/A	20,507.99	.00
	Account: 0351015780		**Amount**	15,589.46				
	Account: 0351015780		**Amount**	4,857.58				
	Account: 0351014450		**Amount**	60.95				
					Vendor Total: UTILITYREV		20,507.99	.00
Vendor: WALMART584	WAL MART STORE #584							
01/08/14	03-14-0007	I	SAP	COD	01/08	N/A	99.60	.00
	Account: 0351013480		**Amount**	99.60				
					Vendor Total: WALMART584		99.60	.00
Vendor: WISEWAY	WISEWAY SUPPLY INC.							
01/08/14	03-14-0008	I	BULBS & BALLASTS	COD	01/08	N/A	349.40	.00
	Account: 0351014060		**Amount**	31.00				
	Account: 0351015120		**Amount**	318.40				
					Vendor Total: WISEWAY		349.40	.00
						Report Total:	51,114.50	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 01/08/2014 to 01/08/2014
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

L.G.E.A. Fund

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: CRUPPERTRA		CRUPPER TRANSPORT						
01/09/14	04-14-0001	I	SALT & HAULING OF SALT	COD	01/09	Misc Box7	11,158.81	.00
	Account: 0461064470		**Amount**	11,158.81				
					Vendor Total: CRUPPERTRA		11,158.81	.00
						Report Total:	11,158.81	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 01/09/2014 to 01/09/2014
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Order to Transfer

1/6/2014

General Fund

1/6/2014

	Line Item	Debit	Credit
Custodian / Salary	01-5080-175	$943.07	
Sheriff / Home Incarceration	01-5015-315		$943.07
Custodian / Salary	01-5080-175	$430.31	
Sheriff / Vehicle Repairs	01-5015-592		$430.31
Custodian/Salary	01-5080-175	$11.72	
Plumbing Supplies	01-5080-463		$11.72
Cintas / Janitorial	01-5080-329	$105.90	
Courthouse/Electrical Rep.	01-5080-512		$105.90
Cintas / Janitorial	01-5080-329	$201.00	
HVAC Repairs	01-5080-516		$201.00
Reserves for Transfers	01-9200-999	$400.00	
Bond Premium	01-9100-521		$400.00
	Total	$2,092.00	$2,092.00

ORDER TO TRANSFER BUDGET FUNDS

Fund Acct. Explanation	Code Fund Account	Amount of Transfer (Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	$ 50,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		$ 50,000.00
Total:		$ 50,000.00	$ 50,000.00

Date: January 06, 2013

Pat Conrad, Clerk of Fiscal Court

****

Judge/Executive Darrell L. Link then presented for review, the Road Supervisor, the Building Inspector and the Animal Control Officer Reports for the Month of December 2013. There is no action required.

Mon
12, 2, 13

Took the Nativity Scene to the Courthouse.

Hauled Mats for the Parks Dept.

Mixed salt, sand, and cinders.

Tues
12, 3, 13

Patched on the bridge and pot holes on Baton Rouge Rd.

Cut tree limbs at the Cittenden Park.

Wed
12, 4, 13

Spot patched on Pettit Pike.

Put up flags on Eilbeck Lane

Put V-Box in new truck #8

Thurs
12, 5, 13

Worked on trucks and plows.

Fri
12, 6, 13

Cleaned crossings

Put chains on trucks

Plowed Snow

Sat
12, 7, 13

Plowed and Sand Rds.

Sun
12, 8, 13

Plowed and Sand Rds.

Mon
12, 9, 13

Cleaned bus turns and School lots.

Salt slick spots.

Tues
12, 10, 13
Salt Rds

Wed
12, 11, 13

Salt Rds.

Thurs
12, 12, 13

Worked on Trucks and Plows

Hauled cinders from old barn to new barn

Fri
12, 13, 13
Hauled trees from Cuttenden Park

Hauled cinders from old barn to new barn.

Mon.
12,16,13

Salt Roads

Picked up commodities in Lexington

Tues
12,17,13

Delivered commodities.

Hauled rock and graded on Haines Rd.

Fixed signs on Dry Ridge Mt View, Spillman, and Hunters Trail.

Wed
12,18,13

Put up signs on Kells, Quark, Morgan Creek, Stella Court.

Cleaned culverts and crossings.

Thurs
12,19,13

Cleaned and Washed trucks and Equipment.

Fri.
12, 20, 13

Hauled rock and graded E. Flynn Rd.

Cleared crossings with brushhog.

Sun.
12, 22, 13

Cut trees on Morgan Creek, Osbourne, and Kuefer Rds.

Mon
12, 23, 13

Cleaned crossings

Cut trees on Morgan Creek Rd.

Tues
12, 24, 13

Salt Rds

Holiday

Wed
12, 25, 13

Holiday

Thurs
12, 26, 13

Hauled rocks and graded on Stevens, Golds Valley Spur, and Macedonia Rds.

Fri
12, 27, 13

Cleaned crossings on Golds Valley, Kells, Scaffold Lick, Crooked Creek, Burgess and Burton Range Rds.

Mon
12, 30, 13
Salt Rds.

Tues
12, 31, 13
Holiday

Salt Rds.

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

Phone 859-824-9608

DECEMBER , 2013

During the month DECEMBER the following Permits were issued:

1----------Single Family

1----------Garage

0----------Double Wide

3----------Storage Bldg

0 ---------- Addition

1 ---------- Mobile Home

1 ---------- Handicap Ramp

1 ---------- Fire Supression suppression

0 ---------- Remodel

0 ---------- Deck

0---------- ---------- Demolition

0---------- Repair

0---------- Business

There were 8 permits issued for construction in DECEMBER amounting to $1,461.71

There were5 Certificates of Occupancy issued during DECEMBER

There were 20 field inspections made with 490 miles driven for the month

Terry A. Conrad
TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF DECEMBER

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE
12-2-2013	5177 DR	DRY RIDGE TOYOTA	100 THEATER DR	FIRE SUPRESSION	378	$5,000.	$107.76
12-2-2013	5178 W	J C RICHARDSON	601 WATERWORKS	MOBILE HOME	560	$500.	$105.82
12-3-2013	5179	THOMAS STEELE	1295 TURNER RD	STORAGE BLDG	1500	$16,000.	$237.46
12-10-2013	5180	DOROTHY LONAKER	1595 LEBANON RD	STORAGE BLDG	720	$4,800.	$114.94
12-12-2013	5181 C	NATHAN NOEL	470 CASE LN	NEW HOME	2617	$180,000.	$688.04
12-12-2013	5182	KEVIN ALTON	240 MASON RD	GARAGE	720	$9,000.	$102.33
12-20-2013	5183	JEFF KAMOLE	2005 MANN RD	STORAGE BLDG	432	$4,000.	$70.36
12-20-2013	5184W	RICK SKINNER	201 CYNTHIANA ST	HANDICAP RAMP	122	$1,000.	$35.00
				TOTAL	FOR	MONTH	$1,461.71
				TOTAL	FOR	YEAR	$38,745.04
				TOTAL	EST	COST	$220,900.00

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 1ST DISTRICT * WANDA HAMMONS2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

Grant County Animal Shelter Report

Dogs

Month	*December 2013*	
Current Residents	4	
Dogs Picked Up	4	
Owner Give Up	18	
Stray Turn In	9	Total in 31
Adopted	7	
Claimed by Owner	4	
Sent To Rescues	24	
Euthanized Aggressive	0	
Incapacitated	2	
Fostered	2	
Complaints	25	Total Out 39

Cats

Month	*December 2013*	
Current Residents	3	
Owner Give Up	14	
Stray Turned in	7	Total in 22
Dead on Arrival	0	
Picked up	1	
Adopted	23	
Euthanized	0	
Incapacitated	9	
Feral	2	
Claimed by Owner	0	
Fostered	0	
Sent To Rescues	1	Total out 35

Number of Visitors: 170

Respectfully submitted by, Grant County Shelter Director Marsha Chaney