

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

March 3, 2014

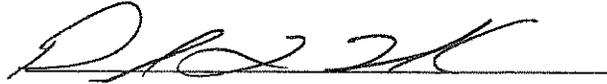
Mr. Richard Austin, Magistrate 1st District
Mrs. Wanda Hammons, Magistrate 2nd District
Mr. Bobby Young, Magistrate 3rd District
Mr. Joe Taylor, County Attorney
Mrs. Peggy Updike, County Treasurer

GRANT COUNTY FISCAL COURT AGENDA FOR MONDAY MARCH 3, 2014 AT 7:00 P.M.

1. Invocation – Richard Austin
2. Pledge of Allegiance-All
3. Call to Order – Additions or Deletions to Agenda
4. Present for review and approval the minutes of the February 17th 2014 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 March.
6. Present for Review the Road Supervisor, Building Inspector, and Animal Control Officer reports for February 2014.
7. Open Sealed Bid for Proposals for the inmate telephone system at the Grant County Detention Center.
8. Present for Review the County Treasurer's Monthly Cash Position Report for February 2014. No-Action-Is-Required.
9. Open 'Discussion' for the Good of the County.

10. Remind the members of Fiscal Court that the next meeting of the Grant County Fiscal Court will be on Monday, March 24th which will be the fourth Monday of the month instead of the 3rd Monday at the Grant County Courthouse @ 7:00 P.M.

11. Motion to adjourn until Monday, March 24th, 2014.

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

Darrell L. Link
GRANT COUNTY JUDGE/EXECUTIVE

Grant County Fiscal Court met in Regular Session on Monday, March 3rd 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, Present; Joe Taylor, County Attorney, Present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Pat Conrad, Grant County Fiscal Court Clerk was also present.

The following guests were present: Ray Kinmon, Charlotte Schmidt, Anitra Jump, David Rose, Grant County Sheriff Chuck Dills, Courtney Jo Young, and John Souder.

Magistrate Richard Austin opened with prayer. Judge Link then led in the Pledge of Allegiance.

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

Judge/Executive Darrell L. Link presented the minutes of the February 17th, 2014 meeting.

Motion of Richard Austin, seconded by Wanda Hammons, it is hereby ordered to approve the minutes of the February 17th, 2014 meeting.

The following votes were taken: Wanda Hammons, Magistrate 2nd District, votes, yes; Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1st District, votes, yes; 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 March.

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 01-14-0183, thru 01-14-0227 against the General Expense Fund in the amount of \$75,818.36, Claim #'s 02-14-0058 thru 02-14-0073, against the Road Fund in the amount of \$13,231.67 Claim #'s 03-14-0053, thru 03-14-0070, against the Jail Fund in the amount of \$47,350.99, along with the transfers as presented.

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

03/03/14
02:06PM

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: AT&TMOBILI								
03/03/14	01-14-0219	I	A T & T MOBILITY DES	COD	03/03	N/A	61.01	.00
	Account: 0150015730		Amount	61.01				
Vendor Total: AT&TMOBILI							61.01	.00
Vendor: BAUMANPAPE								
03/03/14	01-14-0220	I	BAUMANN PAPER CO., INC. 35115	COD	03/03	N/A	419.22	.00
	Account: 0150804060		Amount	244.28				
	Account: 0150814110		Amount	174.94				
Vendor Total: BAUMANPAPE							419.22	.00
Vendor: CHIEFMORER								
03/03/14	01-14-0208	I	CHIEF SUPPLY CORPORATION INV. 397435	COD	03/03	N/A	99.98	.00
	Account: 0150154810		Amount	99.98				
Vendor Total: CHIEFMORER							99.98	.00
Vendor: CRYSTALSPR								
03/03/14	01-14-0183	I	CRYSTAL AND HINCKLEY INV. 11548500020614	COD	03/03	N/A	57.02	.00
	Account: 0150154450		Amount	57.02				
Vendor Total: CRYSTALSPR							57.02	.00
Vendor: CSI0798								
03/03/14	01-14-0192	I	CSI OF WILLIAMSTOWN #798 SOLID WASTE	COD	03/03	N/A	385.90	.00
	Account: 0154013660		Amount	111.85				
	Account: 0154013660		Amount	131.57				
	Account: 0152053660		Amount	142.48				
Vendor Total: CSI0798							385.90	.00
Vendor: DELL								
03/03/14	01-14-0221	I	DELL MARKETING L.P. INV. XJC84FRF5	COD	03/03	N/A	1,114.03	.00
	Account: 0150014450		Amount	1,114.03				
Vendor Total: DELL							1,114.03	.00
Vendor: DRAP								
03/03/14	01-14-0212	I	DRY RIDGE AUTO PARTS, LLC VEHICLE REPAIRS	COD	03/03	Misc Box7	81.96	.00
	Account: 0150155920		Amount	81.96				
Vendor Total: DRAP							81.96	.00
Vendor: DUKEENERGY								
03/03/14	01-14-0193	I	DUKE ENERGY NATURAL GAS	COD	03/03	N/A	3,192.27	.00
	Account: 0150805830		Amount	2,535.50				
	Account: 0150805830		Amount	656.77				
Vendor Total: DUKEENERGY							3,192.27	.00
Vendor: ETHOMAS								
03/03/14	01-14-0184	I	E. THOMAS & ASSOCIATES, INC. INV. 6057	COD	03/03	N/A	582.22	.00
	Account: 0150573180		Amount	582.22				
Vendor Total: ETHOMAS							582.22	.00
Vendor: FORCHTBANK								
03/03/14	01-14-0222	I	FORCHT BANK 25187	COD	03/03	N/A	3,854.36	.00
	Account: 0150015630		Amount	16.00				
	Account: 0150255690		Amount	534.52				
	Account: 0150573180		Amount	2,340.00				
	Account: 0150573180		Amount	597.00				
	Account: 0151155690		Amount	259.00				
	Account: 0152054020		Amount	48.90				
	Account: 0152053850		Amount	58.94				
Vendor Total: FORCHTBANK							3,854.36	.00
Vendor: GCNEWS								
GRANT COUNTY NEWS								

03/03/14
02:06PM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
03/03/14	01-14-0194	I	ADS	COD	03/03	N/A	307.00	.00
	Account: 0152125950		Amount	307.00				
Vendor Total: GCNEWS							307.00	.00
Vendor: H0025			HELO IT, LLC					
03/03/14	01-14-0214	I	INV. 0000261	COD	03/03	Misc Box7	849.00	.00
	Account: 0150154350		Amount	849.00				
Vendor Total: H0025							849.00	.00
Vendor: H0800			HOWE HEATING & COOLING					
03/03/14	01-14-0215	I	REPLACE HEAT PUMP UNITS	COD	03/03	Misc Box7	19,457.00	.00
	Account: 0150805160		Amount	16,057.00				
	Account: 0150805120		Amount	3,400.00				
Vendor Total: H0800							19,457.00	.00
Vendor: H5090			HD SUPPLY / FACILITIES MAINT					
03/03/14	01-14-0202	I	INV. 9127967522	COD	03/03	N/A	197.96	.00
	Account: 0150804060		Amount	197.96				
Vendor Total: H5090							197.96	.00
Vendor: K0085			KELLY BROTHERS LUMBER CO.					
03/03/14	01-14-0223	I	CEILING TILES	COD	03/03	N/A	59.09	.00
	Account: 0150804060		Amount	59.09				
Vendor Total: K0085							59.09	.00
Vendor: K1200			KENTUCKY RETIREMENT					
03/03/14	01-14-0203	I	INV. 133538	COD	03/03	N/A	277.11	.00
	Account: 0194002020		Amount	277.11				
Vendor Total: K1200							277.11	.00
Vendor: K1680			KANSAS STATE BANK					
03/03/14	01-14-0185	I	LANDLINES - 32	COD	03/03	N/A	980.46	.00
	Account: 0150015730		Amount	980.46				
Vendor Total: K1680							980.46	.00
Vendor: KMCA			KMCA SPRING CONFERENCE					
03/03/14	01-14-0224	I	SPRING CONFERENCE	COD	03/03	N/A	885.00	.00
	Account: 0150255690		Amount	885.00				
Vendor Total: KMCA							885.00	.00
Vendor: KYCERTBIP			KENTUCKY CERTIFIED BIP					
03/03/14	01-14-0209	I	ANNUAL CERTIFICATION	COD	03/03	N/A	50.00	.00
	Account: 0151155690		Amount	50.00				
Vendor Total: KYCERTBIP							50.00	.00
Vendor: M0500			MODERN OFFICE METHODS, INC					
03/03/14	01-13-0210	I	INV. 31032606	COD	03/03	N/A	80.94	.00
	Account: 0152054450		Amount	80.94				
Vendor Total: M0500							80.94	.00
Vendor: M2701			MARLENES					
03/03/14	01-14-0189	I	PSW MEALS	COD	03/03	Misc Box7	60.00	.00
	Account: 0150814250		Amount	60.00				
Vendor Total: M2701							60.00	.00
Vendor: MARK BLAZE			MARK BLAZE PLUMBING					
03/03/14	01-14-0182	I	PLUMBING FOR PARKS	COD	03/03	Misc Box7	660.00	.00
	Account: 0154014670		Amount	660.00				
Vendor Total: MARK BLAZE							660.00	.00
Vendor: MCDANIELFU			ROGERS- MCDANIEL FUNERAL					
03/03/14	01-14-0216	I	PAUPER FUNERAL	COD	03/03	N/A	500.00	.00
	Account: 0153015150		Amount	500.00				

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: MILLERFLOR MILLER FLOOR CARE								
03/03/14	01-14-0190	I	INV. 7660	COD	03/03	Misc Box7	210.00	.00
	Account:		0150804060	Amount			210.00	
Vendor Total: MCDANIELFU							500.00	.00
Vendor: NEALDAVID DAVID NEAL								
03/03/14	01-14-0217	I	CLOCK MAINTENANCE	COD	03/03	Misc Box7	85.00	.00
	Account:		0150803330	Amount			85.00	
Vendor Total: MILLERFLOR							210.00	.00
Vendor: NORTHKEY NORTH KEY COMMUNITY CARE								
03/03/14	01-14-0204	I	SUPPORT - JAN, FEB. MARCH	COD	03/03	N/A	21,250.00	.00
	Account:		0152333480	Amount			21,250.00	
Vendor Total: NEALDAVID							85.00	.00
Vendor Total: NORTHKEY							21,250.00	.00
Vendor: O7904 U.S. BANCORP EQUIPMENT								
03/03/14	01-14-0197	I	INV. 247806839	COD	03/03	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								
03/03/14	01-114-0225	I	MT. ZION FIREHOUSE	COD	03/03	N/A	371.23	.00
	Account:		0150855780	Amount			371.23	
Vendor Total: OWENELECTR							371.23	.00
Vendor: POSTMASTER POSTMASTER								
03/03/14	01-14-0199	I	ROLL OF STAMPS	COD	03/03	N/A	49.00	.00
	Account:		0152124450	Amount			49.00	
Vendor Total: POSTMASTER							49.00	.00
Vendor: PROSOURCE CINCINNATI COPIERS, INC.								
03/03/14	01-14-0186	I	INV 511206	COD	03/03	N/A	417.27	.00
	Account:		0150014450	Amount			334.40	
	Account:		0150154450	Amount			72.13	
	Account:		0152124450	Amount			10.74	
Vendor Total: PROSOURCE							417.27	.00
Vendor: ROYTAILORU ROY TAILORS UNIFORM CO. INC								
03/03/14	01-14-0205	I	INV. 574404 583302	COD	03/03	N/A	107.98	.00
	Account:		0150154810	Amount			107.98	
Vendor Total: ROYTAILORU							107.98	.00
Vendor: S0335 SOUTHER STATES OWENTON								
03/03/14	01-14-0188	I	INV 98133	COD	03/03	N/A	1,715.00	.00
	Account:		0154014210	Amount			1,715.00	
Vendor Total: S0335							1,715.00	.00
Vendor: SPRINT SPRINT								
03/03/14	01-14-0200	I	CELL PHONES	COD	03/03	N/A	1,105.19	.00
	Account:		0150015730	Amount			1,105.19	
03/03/14	01-14-0206	I	INV. 190200025-149	COD	03/03	N/A	132.82	.00
	Account:		0150015730	Amount			132.82	
Vendor Total: SPRINT							1,238.01	.00
Vendor: STAPLCREDI STAPLES CREDIT PLAN								
03/03/14	01-14-0195	I	35076 35189	COD	03/03	N/A	636.84	.00
	Account:		0150014450	Amount			169.10	
	Account:		0154054450	Amount			467.74	

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: STAPLCREDI							636.84	.00
Vendor: T4838			TRI-STATE ELEVATOR, INC.					
03/03/14	01-14-0207	I	INV. 14-0195	COD	03/03	N/A	419.06	.00
	Account: 0150803520		Amount	419.06				
Vendor Total: T4838							419.06	.00
Vendor: TRACTORSUP			TRACTOR SUPPLY CO.					
03/03/14	01-14-0196	I	SUPPLIES	COD	03/03	N/A	110.13	.00
	Account: 0150814110		Amount	14.15				
	Account: 0150153850		Amount	95.98				
Vendor Total: TRACTORSUP							110.13	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
03/03/14	01-14-0218	I	UTILITIES	COD	03/03	N/A	10,777.06	.00
	Account: 0150155780		Amount	601.04				
	Account: 0150155780		Amount	53.20				
	Account: 0150805820		Amount	947.13				
	Account: 0150805820		Amount	1,694.85				
	Account: 0150815780		Amount	5,716.97				
	Account: 0151355820		Amount	97.14				
	Account: 0152055780		Amount	321.85				
	Account: 0152055780		Amount	363.04				
	Account: 0154015780		Amount	35.89				
	Account: 0154054450		Amount	45.95				
	Account: 0150015730		Amount	900.00				
Vendor Total: UTILITYREV							10,777.06	.00
Vendor: v0046			VETERANS MEMORIAL PARK OF					
03/03/14	01-14-0201	I	SPONSORSHIP	COD	03/03	N/A	500.00	.00
	Account: 0154017180		Amount	500.00				
Vendor Total: v0046							500.00	.00
Vendor: VORTECHPHA			VORTECH PHARMACEUTICALS					
03/03/14	01-14-0211	I	INV. 105950	COD	03/03	N/A	184.87	.00
	Account: 0152053850		Amount	184.87				
Vendor Total: VORTECHPHA							184.87	.00
Vendor: W5804			WINDSTREAM					
03/03/14	01-14-0213	I	INV. 13347617	COD	03/03	N/A	310.23	.00
	Account: 0150015730		Amount	310.23				
Vendor Total: W5804							310.23	.00
Vendor: WALMART584			WAL MART STORE #584					
03/03/14	01-14-0187	I	VARIOUS DEPTS.	COD	03/03	N/A	435.65	.00
	Account: 0154013480		Amount	203.97				
	Account: 0152054250		Amount	23.30				
	Account: 0150814110		Amount	16.25				
	Account: 0152054250		Amount	51.94				
	Account: 0150804060		Amount	140.19				
03/03/14	01-14-0198	I	PSW MEALS	COD	03/03	N/A	31.68	.00
	Account: 0152124250		Amount	31.68				
Vendor Total: WALMART584							467.33	.00
Vendor: WESTCOCONS			WESTCO CONSULTING, INC.					
03/03/14	01-14-0226	I	16.5 HOURS	COD	03/03	N/A	1,072.50	.00
	Account: 0150573180		Amount	1,072.50				
Vendor Total: WESTCOCONS							1,072.50	.00
Vendor: WHSCHERVS			WILLIAMSTOWN					

03/03/14
02:06PM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
03/03/14	01-14-0191	I	LITTER PICKUP / LAKESWEEP	COD	03/03	N/A	1,000.00	.00
Account: 0152125480				Amount	1,000.00			
Vendor Total: WHSCHEERVS							1,000.00	.00
Vendor: WISEWAY WISEWAY SUPPLY INC.								
03/03/14	01-14-0227	I	COURTHOUSE / JUDICIAL	COD	03/03	N/A	148.85	.00
Account: 0150804060				Amount	63.60			
Account: 0150814110				Amount	85.25			
Vendor Total: WISEWAY							148.85	.00
Report Total:							75,818.36	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 03/03/2014 to 03/03/2014

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Road Fund

03/03/14
01:29PM

GRANT COUNTY FISCAL COURT Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: BAUMANPAPE								
03/04/14	02-14-0066	I	Paper Products	COD	03/04	N/A	143.81	.00
	Account: 0261054270		Amount	143.81				
Vendor Total: BAUMANPAPE							143.81	.00
Vendor: BLUEGRASSI								
03/04/14	02-14-0070	I	Repair Parts	COD	03/04	N/A	735.96	.00
	Account: 0261055880		Amount	735.96				
Vendor Total: BLUEGRASSI							735.96	.00
Vendor: BRUCESGROC								
03/04/14	02-14-0069	I	Garage Supplies	COD	03/04	N/A	17.94	.00
	Account: 0261054270		Amount	17.94				
Vendor Total: BRUCESGROC							17.94	.00
Vendor: C0145								
03/04/14	02-14-0068	I	Water Bill Hopperton Lane	COD	03/04	N/A	25.24	.00
	Account: 0261055780		Amount	25.24				
Vendor Total: C0145							25.24	.00
Vendor: CINBELLANY								
03/04/14	02-14-0059	I	Long Distance	COD	03/04	N/A	.66	.00
	Account: 0261055730		Amount	.66				
Vendor Total: CINBELLANY							.66	.00
Vendor: DRAP								
03/04/14	02-14-0062	I	Jan and Feb. Repair Parts	COD	03/04	Misc Box7	611.50	.00
	Account: 0261055880		Amount	611.50				
Vendor Total: DRAP							611.50	.00
Vendor: E0101								
03/04/14	02-14-0073	I	Coal Patch	COD	03/04	N/A	2,467.20	.00
	Account: 0261054470		Amount	2,467.20				
Vendor Total: E0101							2,467.20	.00
Vendor: J&NELECTRO								
03/04/14	02-14-0065	I	Service Call	COD	03/04	Misc Box7	125.00	.00
	Account: 0261057030		Amount	125.00				
Vendor Total: J&NELECTRO							125.00	.00
Vendor: K0085								
03/04/14	02-14-0071	I	Garage Supplies	COD	03/04	N/A	7.03	.00
	Account: 0261054270		Amount	7.03				
Vendor Total: K0085							7.03	.00
Vendor: L6438								
03/04/14	02-14-0061	I	Fuel	COD	03/04	N/A	7,005.30	.00
	Account: 0261054270		Amount	7,005.30				
Vendor Total: L6438							7,005.30	.00
Vendor: NEXTEL								
03/04/14	02-14-0063	I	Co Pt of Cell Phone	COD	03/04	N/A	10.00	.00
	Account: 0261055730		Amount	10.00				
Vendor Total: NEXTEL							10.00	.00
Vendor: SECHRESTG								
03/04/14	02-14-0060	I	Truck Towing in Snow	COD	03/04	N/A	1,020.00	.00
	Account: 0261055880		Amount	1,020.00				
Vendor Total: SECHRESTG							1,020.00	.00
Vendor: T1070								
03/04/14	02/14/0072	I	Heater Repairs	COD	03/04	Misc Box7	375.00	.00
	Account: 0261055880		Amount	375.00				

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: T1070							375.00	.00
Vendor:	TRACTORSUP		TRACTOR SUPPLY CO.					
03/04/14	02-14-0058	I	Garage Supplies	COD	03/04	N/A	104.93	.00
	Account: 0261054270		Amount	104.93				
Vendor Total: TRACTORSUP							104.93	.00
Vendor:	UTILITYREV		CITY OF WILLIAMSTOWN					
03/04/14	02-14-0067	I	Utilities for Road Dept	COD	03/04	N/A	578.13	.00
	Account: 0261055780		Amount	578.13				
Vendor Total: UTILITYREV							578.13	.00
Vendor:	WISEWAY		WISEWAY SUPPLY INC.					
03/04/14	02-14-0064	I	Garage Supplies	COD	03/04	N/A	3.97	.00
	Account: 0261054270		Amount	3.97				
Vendor Total: WISEWAY							3.97	.00
Report Total:							13,231.67	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 03/04/2014 to 03/04/2014

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Jail Fund

03/03/14
02:06PM

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								
03/05/14	03-14-0053	I	ADVANCED CORRECTIONAL INV. 33768	COD	03/05	Misc Box6	869.49	.00
	Account: 0351013860		Amount	869.49				
Vendor Total: ACH3922							869.49	.00
Vendor: CBM5710								
03/05/14	03-14-0054	I	CBM MANAGED SERVICES INV. 68321 68543	COD	03/05	N/A	15,154.85	.00
	Account: 0351014250		Amount	15,154.85				
Vendor Total: CBM5710							15,154.85	.00
Vendor: CINBELLANY								
03/05/14	03-14-0055	I	CINCINNATI BELL ANY LONG DISTANCE	COD	03/05	N/A	203.35	.00
	Account: 0351015730		Amount	203.35				
Vendor Total: CINBELLANY							203.35	.00
Vendor: CINTASCORP								
03/05/14	03-14-0066	I	CINTAS CORPORATION #312 INV. 312342868 312348713	COD	03/05	N/A	94.14	.00
	Account: 0351014110		Amount	94.14				
Vendor Total: CINTASCORP							94.14	.00
Vendor: CSI0798								
03/05/14	03-14-0058	I	CSI OF WILLIAMSTOWN #798 SOLID WASTE DISPOSAL	COD	03/05	N/A	412.79	.00
	Account: 0351013660		Amount	412.79				
Vendor Total: CSI0798							412.79	.00
Vendor: ECOLAB								
03/05/14	03-13-0070	I	ECOLAB INV. 4341530	COD	03/05	N/A	287.54	.00
	Account: 0351014110		Amount	287.54				
Vendor Total: ECOLAB							287.54	.00
Vendor: FORCHTBANK								
03/05/14	03-14-0069	I	FORCHT BANK TRAINING / REPAIR TO	COD	03/05	N/A	533.44	.00
	Account: 0391005690		Amount	458.66				
	Account: 0351015920		Amount	74.78				
Vendor Total: FORCHTBANK							533.44	.00
Vendor: K1200								
03/05/14	03-14-0059	I	KENTUCKY RETIREMENT INV. 133538	COD	03/05	N/A	56.67	.00
	Account: 0394002020		Amount	56.67				
Vendor Total: K1200							56.67	.00
Vendor: KYJAILERAS								
03/05/14	03-14-0060	I	KY JAILER'S ASSOCIATION INV. # 41	COD	03/05	N/A	1,500.00	.00
	Account: 0391005510		Amount	1,500.00				
Vendor Total: KYJAILERAS							1,500.00	.00
Vendor: N5909								
03/05/14	03-14-0061	I	C2 IT LLC INVOICES	COD	03/05	Misc Box7	6,628.60	.00
	Account: 0351015160		Amount	6,628.60				
Vendor Total: N5909							6,628.60	.00
Vendor: P2713								
03/05/14	03-14-0062	I	ADVANCED TACTICAL INV. 0034016-IN	COD	03/05	Misc Box7	395.00	.00
	Account: 0391005690		Amount	395.00				
Vendor Total: P2713							395.00	.00
Vendor: S2125								
03/05/14	03-14-0057	I	ST ELIZABETH HEALTHCARE INV. GCFC 418120-01	COD	03/05	N/A	70.00	.00
	Account: 0351014250		Amount	70.00				
Vendor Total: S2125							70.00	.00
Vendor: S8368								
03/05/14	03-14-0065	I	STAPLES ADVANTAGE PRISONER HYGIENE	COD	03/05	N/A	299.46	.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: 0351014530	Amount	299.46			
							<u>299.46</u>	<u>.00</u>
							Vendor Total: S8368	
Vendor: SELECTPEST	SELECT PEST CONTROL							
03/05/14	03-14-0056	I	INV. 521679	COD	03/05	N/A	45.00	.00
			Account: 0351013460	Amount	45.00			
							<u>45.00</u>	<u>.00</u>
							Vendor Total: SELECTPEST	
Vendor: THOMSONWES	THOMSON-WEST							
03/05/14	03-14-0064	I	INV 828589629	COD	03/05	N/A	153.50	.00
			Account: 0351014450	Amount	153.50			
							<u>153.50</u>	<u>.00</u>
							Vendor Total: THOMSONWES	
Vendor: UTILITYREV	CITY OF WILLIAMSTOWN							
03/05/14	03-14-0067	I	UTILITIES	COD	03/05	N/A	19,148.24	.00
			Account: 0351015780	Amount	13,224.93			
			Account: 0351015780	Amount	5,777.36			
			Account: 0351014450	Amount	145.95			
							<u>19,148.24</u>	<u>.00</u>
							Vendor Total: UTILITYREV	
Vendor: W0309	STAN B. WALTERS & ASSOC.							
03/05/14	03-14-0063	I	INV. 140121-321	COD	03/05	Misc Box7	990.00	.00
			Account: 0391005690	Amount	990.00			
							<u>990.00</u>	<u>.00</u>
							Vendor Total: W0309	
Vendor: WISEWAY	WISEWAY SUPPLY INC.							
03/05/14	03-14-0068	I	PLUMBING REPAIRS	COD	03/05	N/A	508.92	.00
			Account: 0351015870	Amount	508.92			
							<u>508.92</u>	<u>.00</u>
							Vendor Total: WISEWAY	
							<u>47,350.99</u>	<u>.00</u>
							Report Total:	

*** Report Options ***

Vendors: ALL

Invoice Dates: 03/05/2014 to 03/05/2014

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

3/3/2014

General Fund

	Line Item	Debit	Credit
Sheriff / Other Equipment	01-5015-739	\$207.96	
Sheriff / Uniforms	01-5015-481		\$207.96
Custodian Salary	01-5080-175	\$1,419.52	
Registrations/Conferences	01-5025-569		\$1,419.52
Reserves for Transfers	01-9200-999	\$3,400.00	
Electrical Repairs	01-5080-512		\$3,400.00
Reserves for Transfers	01-9200-999	\$16,057.00	
Heating / AC Repairs	01-5080-516		\$16,057.00
Custodian Salary	01-5080-175	\$500.00	
Park Construction	01-5401-718		\$500.00
	Total	\$21,584.48	\$21,584.48

Jail Fund

	Line Item	Debit	Credit
Maintenance Agreements	03-5101-333	\$1,913.34	
Heating / AC Maintenance & Repairs	03-5101-516		\$1,913.34
	Total	\$1,913.34	\$1,913.34

Road

3/3/2014

Reserves for Transfers	02-9200-999	\$4,000.00	
Electrical Repairs	02-6105-588		\$4,000.00
		\$4,000.00	\$4,000.00

Judge/Executive Darrell L. Link presented for review the Road Supervisor, Animal Shelter Supervisor and Building Inspector, reports for the month of February, 2014.

No-Action-Is-Required.

2, 2, 14 Sun.

Plowed Snow

Mon

2, 3, 14

Plowed Snow

Tues

2, 4, 14

Plowed and Salt bus turns.

Worked on V-Boxes

Wed

2, 5, 14

Plowed and Salt Pk

Thurs

2, 6, 14

Salt Slub spots

Fri

2, 7, 14

Hauled siders to New Barn.

Salt Pds.

Sun

2, 9, 14

Salt Pds.

Mon

2, 10, 14

Salt Pds.

Cut sters.

Tues

2, 11, 14

Salt slab spots

Worked on Trucks and plows

Wed

2, 12, 14

Salt Rds

Cut trees

Thurs

2, 13, 14

Cut trees

Worked on Trucks

Fri

2, 14, 14

Salt and plow Rds.

Sat

2, 15, 14

Salt and plow Rds.

Sun

2, 16, 14

Salt and plow Rds.

Mon

2, 17, 14

Picked up cold patch in Covington

Worked on Plows and Trucks.

Washed Trucks.

Tues

2, 18, 14

Washed Trucks

Worked on Trucks.

Wed

2, 19, 14

Tightened chains in all of the V-
Ropes

Cleaned subrota.

Thurs

2, 20, 14

Patched pot holes on Epperson,
Cynthiana, Oak Ridge, Swan Magic,
Shields Shinkle, Park Region,
Hightower, Tabelesman, Lincoln Ridge,
Mazon Creek, Ruytown, Puton Lane,
Reed Kinnman, the Streets of Corinth.

Fr

2, 21, 14

Cleaned culverts and crossings.

Cut tree on Mason Cordova.

Mon

2, 24, 14

Picked up tree limbs from Ice Storm

Patched pot holes on Dry Ridge Mt Zion,
Shawnee, Reed Kinnman, Mason and
Alexandria, and Violet Park.

Tues

2, 25, 14

Worked on V-Box putting in new chain.

Fixed bus turn on Peaceful Rd.

Patched pot holes

Wed

2, 26, 14

Picked up two links from Ice Storm

Thurs

2, 27, 14

Picked up two links from Ice Storm

Worked on cinder.

Fri

2, 28, 14

Hauled salt to old barn.

Put up flags on Eibeck Lane.

Hauled rocks to Corinth Shore Drive

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

Phone 859-824-9608

FEBRUARY, 2014

During the month FEBRUARY the following Permits were issued:

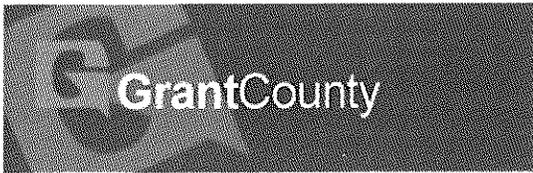
1-----Single Family
0-----Garage
0-----Double Wide
0-----Storage Bldg
0-----Addition
0-----Mobile Home
1-----6 Family Apt
0-----Repair
0-----Renovation
0-----Pole Barn
0-----Demolition
0-----Repair
1-----Business

There were 3 permits issued for construction in FEBRUARY amounting to
\$6,354.74

There were 2 Certificates of Occupancy issued during FEBRUARY

There were 6 field inspections made with 139 miles driven for the month


TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR



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 HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

Grant County Animal Shelter Report

Dogs

<i>Month</i>	<i>February 2014</i>	
Current Residents	9	
Dogs Picked Up	15	
Owner Give Up	15	
Stray Turn In	11	Total in 41
Adopted	10	
Claimed by Owner	10	
Sent To Rescues	10	
Euthanized Aggressive	3	
Incapacitated	0	
Fostered	1	
Complaints	17	Total Out 35

Cats

<i>Month</i>	<i>February 2014</i>	
Current Residents	3	
Owner Give Up	6	
Stray Turned in	0	Total in 6
Dead on Arrival	0	
Picked up	0	
Adopted	3	
Euthanized	0	
Incapacitated	1	
Feral	0	
Claimed by Owner	0	
Fostered	0	
Sent To Rescues	0	Total out 4

Number of Visitors: 161

Respectfully submitted by, Grant County Shelter Director Marsha Chaney

Judge/Executive Darrell L. Link then opened the sealed bids for Proposals for the inmate telephone system at the Grant County Detention Center. There were two (2) bids submitted. They are as follows: (1) Combined Public Communications and (2) Securus Technologies, Inc. Grant County Jailer Terry Peeples came in immediately after the bids were opened and was asked some questions in regard to the bids that were requested. He stated that he has been disappointed in the revenue that has been generated by Telemate, the current inmate telephone provider and that after discussions with our County Attorney, Joe Taylor and Telemate Company, he determined that they could not or would not resolve the issues and that he felt it was in the best interests of the county to switch the Detention Center's inmate telephone provider. Mr. David Rose questioned the need for a phone in every cell. Motion of Bobby Young, seconded by Wanda Hammons to table the decision on accepting a bid until Mr. Peeples and County Attorney Joe Taylor have had time to look at the bids and proposals and to plan the best course of action.

Judge/Executive Darrell L. Link stated that the next meeting of this court will be held on March 24, 2014 and the Court may be able to take action at that time.

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

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Judge/Executive Darrell L. Link presented the County Treasurer's Cash Position Report ending February 28, 2014. No-Action-is-Required.

**Grant County Fiscal Court
Cash Position Report
March 3, 2014**

All Accounts as of February 28, 2014

	Bank Balance	Outstanding Checks	Ending Balance
General	\$ 1,391,081.71	\$ 5,406.64	\$ 1,385,675.07
Road Fund	\$ 277,047.83	\$ 27,500.00	\$ 249,547.83
Jail Fund	\$ 255,845.55	\$ 2,287.67	\$ 253,557.88
LGEA Fund	\$ 162,554.08	\$ -	\$ 162,554.08
Forest Fund	\$ 785.06	\$ -	\$ 785.06
Payroll Fund	\$ 173,983.90	\$ 161,341.27	\$ 12,642.63
Total All Funds Accounts	\$ 2,261,298.13	\$ 196,535.58	\$ 2,064,762.55
Investments			
C/D # 9532034248 0.75% Mat.: August 07, 2014	\$ 500,000.00		\$ 500,000.00
CD # 9532033399 0.65% Mat.: November 24, 2015	\$ 910,000.00		\$ 910,000.00
Total All Investments	\$ 1,410,000.00		\$ 1,410,000.00
Total All Funds and Investments	\$ 3,671,298.13	\$ 196,535.58	\$ 3,474,762.55



*Peggy Updike
Treasurer/Grant County*

“Open Discussion for “Good of the County”

Terry Peeples, Grant County Jailer asked to address the Court and stated that the laundry equipment for the Detention Center is really in bad condition and is constantly breaking down and is being held together with whatever is possible. He has been in talks with Aramark and they will donate new laundry equipment and brand new kitchen equipment and they will in turn be our new commissary company. He feels that this is a win-win situation for the Detention Center. Aramark provides commissary services for detention centers all over the state including several in Northern Kentucky.

Judge Link told Mr. Peeples that the inmates are doing a great job of keeping the sidewalks and entrances to the county buildings clean and clear of snow and he appreciates the job they do. Magistrate Hammons told Mr. Peeples that she appreciates the help with cleaning up the cemeteries, Boltz Lake and other areas in the county. She stated that she has worked alongside of the inmates and their supervisors and that when she calls for help they are usually there to help within the hour. She said the employees and inmates have always been respectful to her and her husband and that when she worked at improving the landscape and putting out flowers in front of the courthouse she was impressed at how helpful and respectful they were.

Mr. Peeples then stated that he has personally purchased some Hydrangea bushes for the Detention Center and he wanted everyone to know that he paid for them and it did not come from taxpayer funds. David Rose then asked if the County had decided to purchase the building in Dry Ridge that was discussed at a public hearing in January. Judge Link informed Mr. Rose that the meeting he attended was only to discuss the Community Development Block Grant and not to purchase the building. It was to discuss the County

applying for the \$250,000.00 grant. Mr. Rose then stated that the Road Department has done an outstanding job on the snow removal.

Magistrate Wanda Hammons congratulated the Grant County High School for being the 32nd District basketball Champions.

Judge Link then reminded the Fiscal Court that the next meeting of the Fiscal Court will be held on March 24th, 2014, which is a change from the third Monday of the month to the fourth Monday of the month. The meeting will take place at the Grant County Courthouse at 7:00 P.M.

Motion of Bobby Young, seconded by Richard Austin to adjourn until Monday March 24th 2014 at 7:00 P.M.

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

Grant County Judge Executive
Darrell L. Link