

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

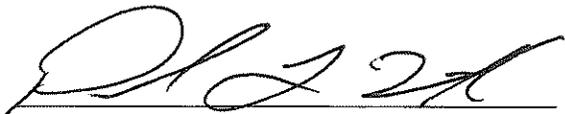
April 21, 2014

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 APRIL 21, 2014 AT 7:00 P.M.

1. Invocation – Magistrate Bobby Young
2. Pledge of Allegiance-All
3. Call to Order – Changes or Deletions to Agenda
4. Present for review and approval the minutes of the April 7, 2014 Special 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 for the Month of April.
6. Present for review and approval an agreement with the Corinth Volunteer Fire Department for Fiscal Year 2013-2014.
7. Present for a motion upon the recommendation of the Grant County Solid Waste Management 109 Board to accept the bid of Environmental Enterprises, Inc., for the Household Hazardous Waste Day Collection to be held on May 03, 2014
8. Present for a motion upon the recommendation of Grant County Jailer, Terry Peebles, to hire Ryan Barclay as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014

9. Present for a motion upon the recommendation of Grant County Jailer, Terry Peeples, to hire Aaron Jarrell as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014
10. Present for a motion upon the recommendation of Grant County Jailer, Terry Peeples, to hire James Robbins as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014
11. Present for a motion upon the recommendation of Grant County Jailer, Terry Peeples, to hire Latoshia Shepperd as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014
12. Present for a motion upon the recommendation of Grant County Jailer, Terry Peeples, to hire Lauran Workman as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014
13. Open Discussion for the "Good of the County."
14. Remind the Fiscal Court that there will be a Caucus meeting held on April 28, 2014 at 4:00 P.M. and the next Special meeting of the Grant County Fiscal Court will be on May 5, 2014, at 7:00 P.M. at the Grant County Courthouse.
15. Motion to adjourn until Monday, May 5, 2014.


GRANT COUNTY JUDGE/EXECUTIVE
Darrell L. Link

The Grant County Fiscal Court met in Regular Session on Monday, April 21, 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.

Cody Sharp with Williamstown Cable, and Pat Conrad, Grant County Fiscal Court Clerk were also present. The following guests were present: Jacquelyn Riley, Anitra Jump, Shaelyn M. Jump, and Bryan Miles, the Grant County Solid Waste Coordinator.

Magistrate Bobby Young opened with prayer and Judge/Executive Darrell L. Link led in the Pledge of Allegiance.

Judge/Executive Darrell L. Link stated that there will be no additions or deletions to our agenda.

Judge/Executive Darrell L. Link presented the minutes of the April 7, 2014 meeting for approval.

Motion of Wanda Hammons, seconded by Richard Austin, it is hereby ordered to approve the minutes of the April 7th 2014 special 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 L. Link, County Judge/Executive, votes yes.

Judge Darrell L. 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 April 2014. He asked if there were any questions regarding the claims.

Motion of Bobby Young, seconded by Wanda Hammons, it is hereby ordered to pay Claim #'s 01-14-0349, thru 01-14-0395 against the General Expense Fund in the amount of \$47,926.29; claim #'s 02-14-0112, thru 02-14-0124 against the Road Fund in the amount of \$18,986.09, and Claim #'s 03-14-0105 thru 03-14-0111, against the Jail Fund in the amount of \$46,621.67, 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 L. Link, County Judge/Executive, votes yes.

Judge/Executive Darrell L. Link took a few minutes and explained to the candidates that were in attendance how the billing process for the county works and how we maintain dual control so that all monies that we collect and disburse are accounted for at all times.

In a recent audit, he was informed that we had the best kept books by our County Treasurer, Peggy Updike of any county in Kentucky. Peggy is very meticulous in her bookkeeping and we are lucky as a county of have her as our Treasurer.

Judge/Executive Darrell L. Link presented for review and approval an agreement between the Corinth Volunteer Fire Department and the Grant County Fiscal Court for the 2013-2014 Fiscal Year.

Motion of Richard Austin, seconded by Wanda Hammons to approve the agreement between the Corinth Volunteer Fire Department and the Grant County Fiscal Court for the 2013-2014 Fiscal Year.

Judge Link also stated that Crittenden has called concerning a need for their Fire Department and that Magistrate Austin will be meeting with them this week.

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 L. Link, County Judge/Executive, votes yes.

General
Fund

04/24/14
08:38AM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Page 1 of 4

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 1BROOKSBA SHALYNN BROOKSBANK								
04/21/14	01-14-0385	I	LLOYD WELFARE HOUSE	COD	04/21	N/A	25.00	25.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1BROOKSBA							25.00	25.00
Vendor: 1CALDWELLA ADDIE CALDWELL								
04/21/14	01-14-0383	I	LLOYD WELFARE HOUSE	COD	04/21	N/A	25.00	25.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1CALDWELLA							25.00	25.00
Vendor: 1DAVISWAYN WAYNE DAVIS								
04/21/14	01-14-0386	I	LLOYD WELFARE HOUSE	COD	04/21	N/A	25.00	25.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1DAVISWAYN							25.00	25.00
Vendor: 1LANHAME EVE LANHAM								
04/21/14	01-14-0387	I	LLOYD WELFARE HOUSE	COD	04/21	N/A	25.00	25.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1LANHAME							25.00	25.00
Vendor: 1MASSEYHA HAZEL MASSEY								
04/21/14	01-14-0384	I	LLOYD WELFARE HOUSE	COD	04/21	N/A	25.00	25.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1MASSEYHA							25.00	25.00
Vendor: 1PATRICKCA CATHY PATRICK								
04/21/14	01-14-0389	I	LLOYD WELFARE HOUSE	COD	04/21	N/A	25.00	25.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1PATRICKCA							25.00	25.00
Vendor: 1TACKETTSU SUSAN TACKETT								
04/21/14	01-14-0388	I	LLOYD WELFARE HOUSE	COD	04/21	N/A	25.00	25.00
	Account: 0154015670		Amount	25.00				
Vendor Total: 1TACKETTSU							25.00	25.00
Vendor: BI6400 BI INC								
04/21/14	01-14-0358	I	INV. 836153	COD	04/21	N/A	1,028.82	1,028.82
	Account: 0150153150		Amount	1,028.82				
Vendor Total: BI6400							1,028.82	1,028.82
Vendor: BUSINESSCA BUSINESS CARD								
04/21/14	01-14-0365	I	MIKE WRIGHT	COD	04/21	N/A	95.98	95.98
	Account: 0150153850		Amount	95.98				
04/21/14	01-14-0366	I	DEBBIE VANNARSDALL	COD	04/21	N/A	213.07	213.07
	Account: 0150153850		Amount	213.07				
04/21/14	01-14-0367	I	ANDY REEVES	COD	04/21	N/A	50.13	50.13
	Account: 0150155690		Amount	50.13				
04/21/14	01-14-0368	I	ROBERT MORGAN	COD	04/21	N/A	93.08	93.08
	Account: 0150154450		Amount	27.33				
	Account: 0150155920		Amount	65.75				
04/21/14	01-14-0369	I	TIMOTHY CHESSER	COD	04/21	N/A	327.65	327.65
	Account: 0150155690		Amount	327.65				
04/21/14	01-14-0370	I	SCOTT CONRAD	COD	04/21	N/A	35.90	35.90
	Account: 0150155690		Amount	35.90				
04/21/14	01-14-0371	I	MIKE WEBSTER	COD	04/21	N/A	21.23	21.23
	Account: 0150157170		Amount	21.23				
04/21/14	01-14-0372	I	TONY STIGERS	COD	04/21	N/A	28.98	28.98
	Account: 0150154450		Amount	28.98				
04/21/14	01-14-0373	I	BOBBY WEBB	COD	04/21	N/A	58.28	58.28
	Account: 0150155920		Amount	2.11				

**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: 0150155690	Amount	56.17			
04/21/14	01-14-0381	I	TIM SLONE	COD	04/21	N/A	828.69	828.69
			Account: 0150154450	Amount	31.49			
			Account: 0150155690	Amount	797.20			
04/21/14	01-14-0382	I	BRIAN MAINES	COD	04/21	N/A	379.45	379.45
			Account: 0150155690	Amount	379.45			
Vendor Total: BUSINESSCA							2,132.44	2,132.44
Vendor: C0030			CUSTOM DESIGNS BY ALICE LLC					
04/21/14	01-14-0374	I	INV. 02123096	COD	04/21	Misc Box7	17.50	17.50
			Account: 0154014670	Amount	17.50			
Vendor Total: C0030							17.50	17.50
Vendor: CHERRYGROV			CHERRY GROVE PENTECOSTAL					
04/21/14	01-14-0355	I	YOUTH LITTER PICKUP	COD	04/21	N/A	571.50	571.50
			Account: 0152125480	Amount	571.50			
Vendor Total: CHERRYGROV							571.50	571.50
Vendor: CORINTHRUR			CORINTH RURAL FIRE BOARD					
04/21/14	01-14-0359	I	2013-2014	COD	04/21	N/A	20,000.00	20,000.00
			Account: 0151213150	Amount	20,000.00			
Vendor Total: CORINTHRUR							20,000.00	20,000.00
Vendor: DC0124			D-C ELEVATOR COMPANY, INC					
04/21/14	01-14-0349	I	INV. 198815	COD	04/21	N/A	305.10	305.10
			Account: 0150815880	Amount	305.10			
Vendor Total: DC0124							305.10	305.10
Vendor: DOMINOS			DOMINO'S PIZZA					
04/21/14	01-14-0375	I	PSW MEALS	COD	04/21	N/A	21.17	21.17
			Account: 0152054250	Amount	21.17			
Vendor Total: DOMINOS							21.17	21.17
Vendor: DUKEENERGY			DUKE ENERGY					
04/21/14	01-14-0350	I	NATURAL GAS	COD	04/21	N/A	1,479.25	1,479.25
			Account: 0154015780	Amount	7.73			
			Account: 0150805830	Amount	1,067.98			
			Account: 0150805820	Amount	403.54			
Vendor Total: DUKEENERGY							1,479.25	1,479.25
Vendor: GCNEWS			GRANT COUNTY NEWS					
04/21/14	01-14-0351	I	AD FOR HHW	COD	04/21	N/A	125.64	125.64
			Account: 0150255390	Amount	52.64			
			Account: 0152125390	Amount	73.00			
Vendor Total: GCNEWS							125.64	125.64
Vendor: H0800			HOWE HEATING & COOLING					
04/21/14	01-14-0393	I	INV. 012053	COD	04/21	Misc Box7	2,657.00	2,657.00
			Account: 0150804060	Amount	2,657.00			
Vendor Total: H0800							2,657.00	2,657.00
Vendor: I-75SOUTHCH			I-75 SOUTH CHRYSLER					
04/21/14	01-14-0377	I	VEHICLE REPAIRS	COD	04/21	N/A	188.03	188.03
			Account: 0150155920	Amount	188.03			
Vendor Total: I-75SOUTHCH							188.03	188.03
Vendor: INTERVET			INTERVET, INC					
04/21/14	01-14-0363	I	INV. 240911763	COD	04/21	N/A	9.99	9.99
			Account: 0152053850	Amount	9.99			
Vendor Total: INTERVET							9.99	9.99
Vendor: K0521			KENTUCKY STATE TREASUER					

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
04/21/14	01-14-0391	I	INVOICE 3840	COD	04/21	N/A	130.00	130.00
	Account: 0150157170		Amount	130.00				
Vendor Total: K0521							130.00	130.00
Vendor: K3200			KY COAL CO. COALITON, INC.					
04/21/14	01-14-0392	I	INV. 1234	COD	04/21	N/A	300.00	300.00
	Account: 0191005580		Amount	300.00				
Vendor Total: K3200							300.00	300.00
Vendor: L&WEMERGE			L & W EMERGENCY EQUIPMENT,					
04/21/14	01-14-0352	I	LAW ENFORCEMENT EQUIP	COD	04/21	N/A	1,564.65	1,564.65
	Account: 0150157170		Amount	1,564.65				
Vendor Total: L&WEMERGE							1,564.65	1,564.65
Vendor: M1235			MCR SERVICES					
04/21/14	01-14-0390	I	CUSTODIAL / JUDICIAL	COD	04/21	Misc Box7	2,660.00	2,660.00
	Account: 0150815860		Amount	2,660.00				
Vendor Total: M1235							2,660.00	2,660.00
Vendor: M2701			MARLENES					
04/21/14	01-14-0361	I	PSW MEALS	COD	04/21	Misc Box7	108.00	108.00
	Account: 0150814250		Amount	108.00				
Vendor Total: M2701							108.00	108.00
Vendor: M2900			MUNDAY LOCK & SAFE					
04/21/14	01-14-0378	I	PARKS / KEYS	COD	04/21	N/A	36.00	36.00
	Account: 0154014670		Amount	36.00				
Vendor Total: M2900							36.00	36.00
Vendor: NEWLIFEAPO			NEW LIFE APOSTOLIC CHURCH					
04/21/14	01-14-0394	I	YOUTH LITTER PICKUP	COD	04/21	N/A	665.10	665.10
	Account: 0152125480		Amount	665.10				
Vendor Total: NEWLIFEAPO							665.10	665.10
Vendor: OAKRIDGEBA			OAK RIDGE BAPTIST CHURCH					
04/21/14	01-14-0395	I	YOUTH LITTER PICKUP	COD	04/21	N/A	709.20	709.20
	Account: 0152125480		Amount	709.20				
Vendor Total: OAKRIDGEBA							709.20	709.20
Vendor: PROSOURCE			CINCINNATI COPIERS, INC.					
04/21/14	01-14-0353	I	INV. 529723	COD	04/21	N/A	364.67	364.67
	Account: 0150014450		Amount	258.75				
	Account: 0150154450		Amount	90.81				
	Account: 0152124450		Amount	15.11				
Vendor Total: PROSOURCE							364.67	364.67
Vendor: SECHRESTG			SECHREST GARAGE CO INC.					
04/21/14	01-14-0379	I	TOW FOR SHERIFF'S OFFICE	COD	04/21	N/A	65.00	65.00
	Account: 0150155920		Amount	65.00				
Vendor Total: SECHRESTG							65.00	65.00
Vendor: SHERCHCHRI			SHERMAN CHURCH OF CHRIST					
04/21/14	01-14-0356	I	YOUTH LITTER PICKUP	COD	04/21	N/A	629.10	629.10
	Account: 0152125480		Amount	629.10				
Vendor Total: SHERCHCHRI							629.10	629.10
Vendor: STATEINDUS			STATE INDUSTRIAL PRODUCTS					
04/21/14	01-14-0362	I	INV. 96725507	COD	04/21	N/A	231.23	231.23
	Account: 0150154350		Amount	231.23				
Vendor Total: STATEINDUS							231.23	231.23
Vendor: T1000			TIRE CITY OF KENTUCKY LLC					
04/21/14	01-14-0380	I	INV. 24581	COD	04/21	Misc Box7	94.99	94.99

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0150155920	Amount	94.99			
							Vendor Total: T1000	94.99
							94.99	94.99
Vendor: T4838			TRI-STATE ELEVATOR, INC.					
04/21/14	01-14-0360	I	inv. 14-0354	COD	04/21	N/A	370.00	370.00
			Account: 0150803520	Amount	370.00			
							Vendor Total: T4838	370.00
							370.00	370.00
Vendor: UCAN			UCAN NONPROFIT					
04/21/14	01-14-0376	I	SPAY / NEUTER	COD	04/21	N/A	1,905.00	1,905.00
			Account: 0152053840	Amount	420.00			
			Account: 0152053850	Amount	1,485.00			
							Vendor Total: UCAN	1,905.00
							1,905.00	1,905.00
Vendor: VOYAGERFLE			VOYAGER FLEET SYSTEMS INC					
04/21/14	01-14-0354	I	INV. 869116423414	COD	04/21	N/A	8,020.21	8,020.21
			Account: 0150154550	Amount	7,169.51			
			Account: 0150804550	Amount	230.26			
			Account: 0150814550	Amount	59.89			
			Account: 0152054550	Amount	225.79			
			Account: 0152124550	Amount	143.10			
			Account: 0154014550	Amount	191.66			
							Vendor Total: VOYAGERFLE	8,020.21
							8,020.21	8,020.21
Vendor: WHSFASTPIT			WHS FASTPITCH SOFTBALL					
04/21/14	01-14-0357	I	YOUTH LITTER PICKUP	COD	04/21	N/A	821.70	821.70
			Account: 0152125480	Amount	821.70			
							Vendor Total: WHSFASTPIT	821.70
							821.70	821.70
Vendor: WPACKBASE			WOLFPACK BASEBALL					
04/21/14	01-14-0364	I	YOUTH LITTER PICKUP	COD	04/21	N/A	540.00	540.00
			Account: 0152125480	Amount	540.00			
							Vendor Total: WPACKBASE	540.00
							540.00	540.00
							Report Total:	47,926.29
								47,926.29

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 04/21/2014 to 04/21/2014
 Invoice Type: ALL
 Invoice Status: ALL
 Dates Entered: ALL
 *** End of Report ***

04/21/14
02:08PM

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: A1175								
04/22/14	02-14-0122	I	APOLLO OIL, LLC Oil tank and acc.	COD	04/22	Misc Box7	1,182.00	.00
	Account: 0261054270		Amount	1,182.00				
Vendor Total: A1175							1,182.00	.00
Vendor: AIRGAS								
04/22/14	02-14-0115	I	AIRGAS USA, LLC Rental of Acetylene	COD	04/22	Misc Box7	92.84	.00
	Account: 0261053640		Amount	92.84				
Vendor Total: AIRGAS							92.84	.00
Vendor: BOONEFISCA								
04/22/14	02-14-0123	I	BOONE COUNTY FISCAL COURT Street Signs	COD	04/22	N/A	587.39	.00
	Account: 0261054270		Amount	587.39				
Vendor Total: BOONEFISCA							587.39	.00
Vendor: C0300								
04/22/14	02-14-0116	I	CINCINNATI BELL TELEPHONE Phone Bill	COD	04/22	N/A	46.19	.00
	Account: 0261055730		Amount	46.19				
Vendor Total: C0300							46.19	.00
Vendor: CRUPPERTRA								
04/22/14	02-14-0120	I	CRUPPER TRANSPORT CINDERS & HAULING	COD	04/22	Misc Box7	9,360.64	.00
	Account: 0261054470		Amount	9,360.64				
Vendor Total: CRUPPERTRA							9,360.64	.00
Vendor: E0101								
04/22/14	02-14-0119	I	EATON ASPHALT PAVING CO., COAL PATCH FOR POT HOLES	COD	04/22	N/A	2,058.00	.00
	Account: 0261054470		Amount	2,058.00				
Vendor Total: E0101							2,058.00	.00
Vendor: L6438								
04/22/14	02-14-0121	I	LYKINS OIL COMPANY Fuel	COD	04/22	N/A	3,776.31	.00
	Account: 0261054270		Amount	3,776.31				
Vendor Total: L6438							3,776.31	.00
Vendor: L8904								
04/22/14	02-14-0117	I	LAWSON PRODUCTS Garage Supplies	COD	04/22	N/A	184.24	.00
	Account: 0261054270		Amount	184.24				
Vendor Total: L8904							184.24	.00
Vendor: LEXTRUCKSA								
04/22/14	02-14-0118	I	LEXINGTON TRUCK SALES INC REPAIR PARTS	COD	04/22	N/A	113.20	.00
	Account: 0261055880		Amount	113.20				
Vendor Total: LEXTRUCKSA							113.20	.00
Vendor: OWENELECTR								
04/22/14	02-14-0114	I	OWEN ELECTRIC COOPERATIVE Electric Road Dept	COD	04/22	N/A	806.42	.00
	Account: 0261055780		Amount	806.42				
Vendor Total: OWENELECTR							806.42	.00
Vendor: TRACTORSUP								
04/22/14	02-14-0112	I	TRACTOR SUPPLY CO. Garage Supplies	COD	04/22	N/A	18.48	.00
	Account: 0261054270		Amount	18.48				
Vendor Total: TRACTORSUP							18.48	.00
Vendor: VOYAGERFLE								
04/22/14	02-14-0113	I	VOYAGER FLEET SYSTEMS INC March Pet.	COD	04/22	N/A	569.04	.00
	Account: 0261054270		Amount	569.04				
Vendor Total: VOYAGERFLE							569.04	.00
Vendor: WHAYNESUPP								
04/22/14	02-14-0124	I	WHAYNE SUPPLY CO Repair Parts	COD	04/22	N/A	191.34	.00
	Account: 0261055880		Amount	191.34				

04/21/14
02:08PM

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: WHAYNESUPP							191.34	.00
Report Total:							18,986.09	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/22/2014 to 04/22/2014

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Jail Fund

04/21/14
02:08PM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Page 1 of 1

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ACH3922								
04/23/14	03-14-0105	I	ADVANCED CORRECTIONAL INV. 34554	COD	04/23	Misc Box6	37,811.73	.00
	Account:		0351013860	Amount			37,811.73	
Vendor Total: ACH3922							37,811.73	.00
Vendor: AEGISANALY								
04/23/14	03-14-0106	I	AEGIS SCIENCES INV. 224494	COD	04/23	N/A	1,830.00	.00
	Account:		0351013820	Amount			1,830.00	
Vendor Total: AEGISANALY							1,830.00	.00
Vendor: CBM5710								
04/23/14	03-14-0108	I	CBM MANAGED SERVICES INV. 70023	COD	04/23	N/A	4,387.52	.00
	Account:		0351014250	Amount			4,387.52	
Vendor Total: CBM5710							4,387.52	.00
Vendor: ELLINGTONC								
04/23/14	03-14-0110	I	CONNIE MCCLURE-ELLINGTON REIMBURSEMENT	COD	04/23	N/A	321.18	.00
	Account:		0394002030	Amount			321.18	
Vendor Total: ELLINGTONC							321.18	.00
Vendor: LANGUAGELN								
04/23/14	03-14-0111	I	LANGUAGE LINE INV. 3347927	COD	04/23	N/A	39.23	.00
	Account:		0351013860	Amount			39.23	
Vendor Total: LANGUAGELN							39.23	.00
Vendor: S8368								
04/23/14	03-14-0109	I	STAPLES ADVANTAGE CUSTODIAL / HYGIENE	COD	04/23	N/A	1,645.41	.00
	Account:		0351014110	Amount			531.80	
	Account:		0351014530	Amount			698.16	
	Account:		0351014450	Amount			415.45	
Vendor Total: S8368							1,645.41	.00
Vendor: VOYAGERFLE								
04/23/14	03-14-0107	I	VOYAGER FLEET SYSTEMS INC PETROLEUM	COD	04/23	N/A	586.60	.00
	Account:		0351014550	Amount			586.60	
Vendor Total: VOYAGERFLE							586.60	.00
Report Total:							46,621.67	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/23/2014 to 04/23/2014

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

4/21/2014

General Fund

	Line Item	Debit	Credit
Sheriff - Law Enforcement Sup	01-5015-435	\$1,028.82	
Sheriff - Home Incarceration	01-5015-315		\$1,028.82
Sheriff - Vehicle Repairs	01-5015-592	\$385.04	
Sheriff - Conf. & Training	01-5015-569		\$385.04
Sheriff - Vehicle Repairs	01-5015-592	\$881.59	
Sheriff - Law Enforcement Equip	01-5015-717		\$881.59
Fiscal Court - Codification	01-5025-315	\$52.64	
Advertising Legal Notices	01-5025-539		\$52.64
Jud. Center - Plumbing Supp.	01-5081-463	\$39.63	
Jud. Center - Petroleum	01-5081-455		\$39.63
Parks - Office Supplies	01-5405-445	\$7.73	
Parks - Utilities	01-5401-578		\$7.73
Reserves for Transfers	01-9200-999	\$1,954.86	
HB 810 Training	01-9100-212		\$1,954.86
	Total	\$4,350.31	\$4,350.31

Road

4/21/2014

Debit

Credit

Road Maintenance Materials

02-6105-447

\$5,000.00

Garage Supplies

02-6105-427

5,000.00

\$5,000.00

\$5,000.00

Agreement

This Agreement made and entered into by and between GRANT COUNTY, KENTUCKY, Party of the first Part, and the Corinth Volunteer Fire Department, Party of the second Part;

WITNESSETH

WHEREAS, the party of the first part desires the party of the second part to provide, within the limits of its ability, fire protection to the properties lying outside the city limits of Corinth; and

WHEREAS, the Corinth Volunteer Fire Department is a wholly volunteer fire department with its personnel responding from their homes, places of work, or where they otherwise may be upon receiving notice of the existence of an emergency requiring a response by the Corinth Volunteer Fire Department; and

WHEREAS, the Corinth Volunteer Fire Department does own the fire apparatus or firefighting equipment or protecting clothing used by personnel of the Corinth Volunteer Fire Department; and

WHEREAS, all of such fire apparatus, firefighting equipment and personnel protective clothing and the fire station utilized by the Corinth Volunteer Fire Department are owned by the Corinth Volunteer Fire Department,

NOW THEREFORE, in consideration of these premises and of the covenants hereinafter contained the parties hereto do mutually agree:

- (1) The Corinth Volunteer Fire Department, within the limits of its ability, at any specific time as provided herein will provide firefighting protection to the unincorporated areas, lying outside of the corporate limits of the City of Corinth, during the period July 1st, 2014, through and including June 30th, 2015.
- (2) The Corinth Volunteer Fire Department does not represent or warrant that the apparatus and equipment mentioned here within is adequate or suitable for the purpose outlined herein or that such apparatus and equipment will at any particular time be available or capable of responding to an

emergency, fire or otherwise, and the party of the first part agrees to hold the party of the second part free of any and all liability or expense of any kind or nature by reason of the non-availability or inability of such equipment to respond to any emergency in the unincorporated area.

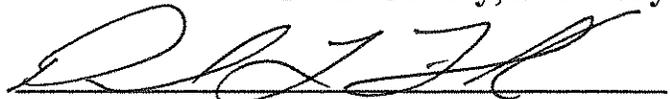
- (3) The Corinth Volunteer Fire Department does not warrant or guarantee the number of fire officers or firefighters who will be available to respond to a given emergency situation, fire or otherwise in the unincorporated area, nor does it warrant or guarantee the expertise or proficiency of the fire officers or fire fighters, who may respond to an emergency, fire or otherwise, in the unincorporated area; nor does it warrant or guarantee any minimum time in responding to any emergency, fire, or otherwise, in the unincorporated area; and the party of the first part agrees to hold the Corinth Volunteer Fire Department and each of its officers and firefighters free of any and all liability or expense of any kind or nature by reasons of ineptness or negligence in responding to or coping with any emergency, fire or otherwise, in the area described herein.
- (4) It is the intent of all parties hereto that there shall be NO third party beneficiaries of this agreements and no party hereto assumes any liability or obligation to any person, corporation or other legal entity not a named party to this contract by reason of any provisions of this agreement.
- (5) The party of the first part agrees that all officers, certified firefighters, non-certified firefighters, reserve firefighters, trainee firefighters or others while engaged in carrying out the provisions of this contract shall be "loaned employees", loaned to the party of the first part, only for the purpose of enjoyment of any statutory immunities from liability while engaged in official duties and for no other purpose.
- (6) The party of the first part agrees to pay to the party of the second part the total sum of TWENTY THOUSAND DOLLARS and 00/100 CENTS, (\$20,000.00) on or before the 30th day of MAY 2014 by draft payable to the Corinth Volunteer Fire Department providing this agreement is signed by all parties.
- (7) This agreement shall not constitute a limitation on or prohibition of the right of the party of the second part to:

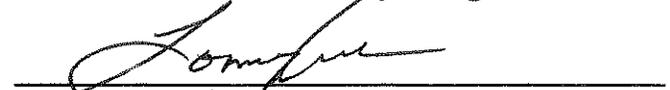
(a) bill and collect for the fire runs to property in the area herein described, (b) to apply for and receive grants from the Kentucky Division of Forestry for availability to respond to woods and field fires, (c) to bill and collect from the Commonwealth of Kentucky, Division of Forestry for compensation based upon the number of hours of individual firefighters expended in suppressing fires in woods and fields, (d) from accepting gifts from property owners or any other person.

(8) The party of the first part will in addition to the sums mentioned above pay for rental of or compensation for all non-firefighting personnel, expendable supplies and services used by the party of the second part in a major disaster events (i.e. hazardous material spills, and natural disasters, etc..) which the officers of the party of the second party may request and utilize upon proper prior authorization by the executive authority of Grant County, Kentucky.

IN WITNESS WHEREOF, the parties hereto acting through their duly designated officers have hereunto set their respective hands this the 21 Day of April, 2014.

Grant County, Kentucky


Grant County Judge/Executive


Chief, Corinth Volunteer Fire Department


Chairman, Corinth Rural Fire Board


Treasurer, Corinth Rural Fire Board

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of the Grant County Solid Waste Management 109 Board to accept the bid of Environmental Enterprises, Inc. for the Household Hazardous Waste Day Collection to be held on May 3, 2014.

Motion of Wanda Hammons, seconded by Richard Austin, to accept the recommendation of the Grant County Solid Waste Management 109 Board to accept the bid of Environmental Enterprises, Inc. for the Household Hazardous Waste Day Collection to be held on May 3, 2014.

Bryan Miles, the Solid Waste Coordinator explained that this will take place at the Grant County High School and that residents can get rid of the "bad stuff" like oil based paint, motor oil, fingernail polish and other items that cannot be disposed of in our regular garbage pickups. There will also be an e-waste collection event. That is anything electrical such as computers, printers, televisions, monitors and so forth.

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 L. Link, County Judge/Executive, votes yes.

COMMONWEALTH OF KENTUCKY

County of Grant

Department of Solid Waste Management

101 N. Main St., Room 16
Williamstown, KY 41097
859-824-3050

Bryan M. Miles
Director / Coordinator
Enforcement Officer

Grant County Fiscal Court
Grant County 109 Board
Governing Bodies

Darrell L. Link, Judge/Executive
Grant County Fiscal Court
101 N. Main St.
Williamstown, KY. 41097

Re: Acceptance of Household Hazardous Waste Day Collection Bid

Dear Judge Link,

On April 19, 2014 the Grant County 109 Board did meet in a regular session and reviewed the bid submitted by Environmental Enterprises, Inc. to conduct a one-day Household Hazardous Waste Collection event on May 3, 2014.

It is the recommendation of the Grant County 109 Board that the Grant County Fiscal Court accept the bid as submitted by Environmental Enterprises, Inc.

Respectfully,



Scott Lahner,
Acting Chair

Judge/Executive Darrell L. Link explained that we usually have employee appointments for the Detention Center because many people take a Part-Time job only to find that is does not suit their schedule, or that they just do not care for the type of work that is required. However, since our current Jailer has implemented using Part-Time employees, it has saved the county a lot of money because we do not pay retirement or health insurance on these employees. This has saved the county a lot of money.

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Grant County Jailer Terry Peeples to hire Ryan Barclay as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014.

Motion of Richard Austin, seconded by Bobby Young, to hire Ryan Barclay as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014.

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 L. Link, County Judge/Executive, votes yes.

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Grant County Jailer Terry Peeples to hire Aaron Jarrell as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014.

Motion of Wanda Hammons, seconded by Bobby Young, to hire Aaron Jarrell as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of

\$10.50 per hour effective April 22, 2014.

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 L. Link, County Judge/Executive, votes yes.

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Grant County Jailer Terry Peebles to hire James Robbins as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014.

Motion of Bobby Young, seconded by Richard Austin, to hire James Robbins as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014.

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 L. Link, County Judge/Executive, votes yes.

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Grant County Jailer Terry Peebles to hire Latoshia Shepperd as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014.

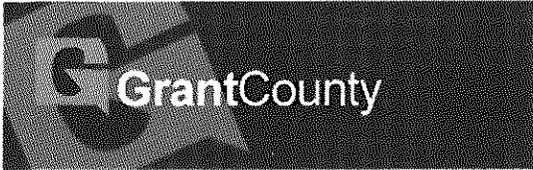
Motion of Richard Austin, seconded by Wanda Hammons, to hire Latoshia Shepperd as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014.

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 L. Link, County Judge/Executive, votes ye

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Grant County Jailer Terry Peebles to hire Lauran Workman as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014.

Motion of Wanda Hammons, seconded by Bobby Young, to hire Lauran Workman as a Part-Time Deputy Jailer at the Grant County Detention Center at a starting salary of \$10.50 per hour effective April 22, 2014.

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 L. 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

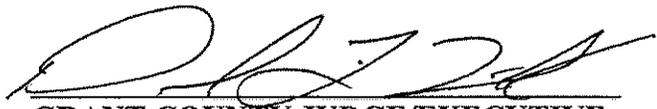
WWW.GRANTCOUNTY.KY.GOV * EMAIL JUDGEEXEC@GRANTCO.ORG

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

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon Recommendation of the Grant County Jailer, Terry Peeples, do hereby appoint Ryan Barclay, 619 North Main Street, Williamstown, Kentucky 41097, as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour, effective April 22, 2014.

Dated this the 21st day of April, 2014.


GRANT COUNTY JUDGE/EXECUTIVE



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GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

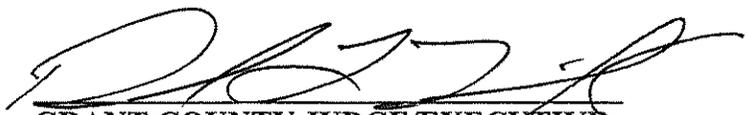
101 NORTH MAIN STREET, WILLIAMSTOWN, KY 41097
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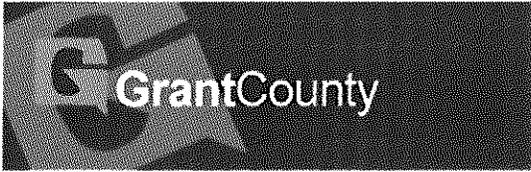
MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon Recommendation of the Grant County Jailer, Terry Peeples, do hereby appoint Aaron Jarrell, 21 Angela Drive, Dry Ridge, Kentucky 41035, as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour, effective April 22, 2014.

Dated this the 21st day of April, 2014.


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

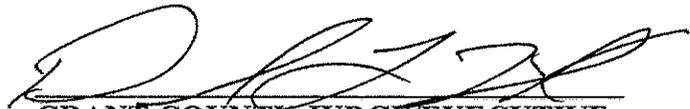
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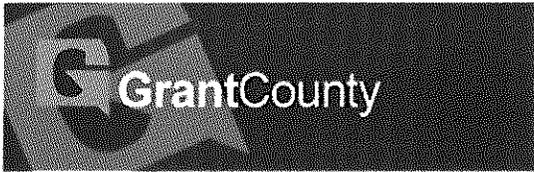
MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon Recommendation of the Grant County Jailer, Terry Peeples, do hereby appoint James Robbins, 202 -2 Harlan Street, Crittenden, Kentucky 41030, as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour, effective April 22, 2014.

Dated this the 21st day of April, 2014.


GRANT COUNTY JUDGE/EXECUTIVE



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

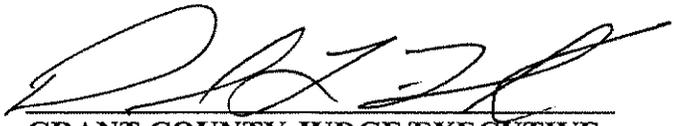
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MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

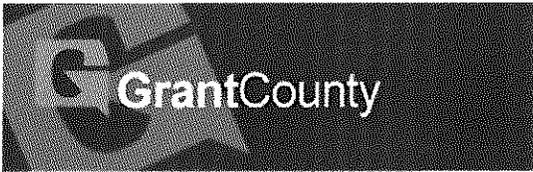
APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon Recommendation of the Grant County Jailer, Terry Peeples, do hereby appoint Latoshia Shepperd, 783 Sweetcorn Lane, Berry, Kentucky 41003, as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour, effective April 22, 2014.

Dated this the 21st day of April, 2014.


GRANT COUNTY JUDGE/EXECUTIVE

426



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

101 NORTH MAIN STREET, WILLIAMSTOWN, KY 41097

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

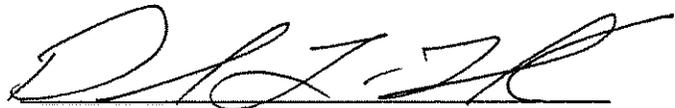
WWW.GRANTCOUNTY.KY.GOV * EMAIL JUDGEEXEC@GRANTCO.ORG

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

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon Recommendation of the Grant County Jailer, Terry Peeples, do hereby appoint Lauran Workman, 108 Tree Street, Florence, Kentucky 41042, as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour, effective April 22, 2014.

Dated this the 21st day of April, 2014.


GRANT COUNTY JUDGE/EXECUTIVE

Open Discussion for "Good of the County"

Magistrate Bobby Young stated that the Eagle Tunnel Bridge will be open on Tuesday, April 29th and it is a beautiful span. He encourages everyone to drive over and see it.

Magistrate Wanda Hammons stated that the Heathen Ridge Road Bridge should be open on Friday, April 25th. Next Saturday is opening day of the Grant County Little League and lots of children will enjoy playing T-Ball, softball and baseball. May 3rd will be Derby Day here in Williamstown with a parade at 11:00 A.M., a run in the morning and lots of activities to enjoy throughout the day. Magistrate Hammons also advised that for persons who wish to obtain their GED, it is free for Grant County residents if they go to the new career center on Taft Highway in Dry Ridge. They offer transportation and free child care for those people wishing to obtain their GED.

Judge Link reminded the court that an opening ceremony will be held at the Answers in Genesis location in Northern Kentucky for the Ark Encounter on Saturday, May 3rd.

This location was chosen so that inclement weather would not be an issue and because they had received so many RSVP's that they wanted to make sure they had a large enough facility in which to hold the opening ceremony.

Judge Link also stated that he was disappointed in the story that Meet the Press did regarding the Ark Encounter. They stated that the community was divided and yet the people that they interviewed for the story were not even residents of Grant County.

The Judge felt like the press just likes a controversial story and while there may be some cynics in the county and even some may be opposed, this project will provide jobs and promote our local economy. There will be spin off entrepreneurs coming in as well.

He also informed the court that he will be meeting with a representative with the

Kentucky Transportation Department to drive over some county roads and determine which roads will need to be repaved in the coming months. We lobby with our friends in Frankfort to make sure that we receive funding for these projects.

Judge Link then went on to explain the budget process to the listening audience and stated that the Court is by law required to approve and present a balanced budget to the Department of Local Government by July 1st or face the penalty of incarceration.

Judge/Executive Darrell L. Link then reminded the members of the Fiscal Court that the Fiscal Court will be having a caucus meeting on Monday April 28, 2014 at 4:00 P.M. and that the next Special meeting of the Grant County Fiscal Court will be held on Monday, May 5, 2014, at the Grant County Courthouse at 7:00 P.M.

Motion of Richard Austin, seconded by Wanda Hammons, to adjourn until Monday May 5, 2014.

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