

# 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

September 15, 2014

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

## GRANT COUNTY FISCAL COURT AGENDA FOR MONDAY SEPTEMBER 15, 2014 AT 7:00 P.M.

1. Invocation – Magistrate Wanda Hammons
2. Pledge of Allegiance-All
3. Call to Order – Changes or Deletions to Agenda
4. Present for review and approval the minutes of the September 2, 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 needed for the Month of September.
6. Chris Ammerman – Present for review the Tax Rates for the Grant County Cooperative Extension Service for 2014-2015. No-Action-Is-Required
7. Present for a motion to accept with regret the resignation of Ronnie Kinman from the Grant County Road Department effective Friday, September 12, 2014.
8. Present for a motion to hire Nathan Gerretson as a laborer at the Grant County Road Department at an hourly rate of \$11.50 effective September 22, 2014.
9. Present for a motion to hire Dalaney Bishop as a laborer at the Grant County Road Department at an hourly rate of \$11.00 effective September 22, 2014.

10. Present for a motion upon the recommendation of Sheriff Chuck Dills to hire Terry A. Osborne as a Seasonal Part-Time Office Clerk at a salary of \$9.00 per hour retroactive to September 8, 2014.
11. Present for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Jeffrey Surgener as a Full-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$11.00 per hour retroactive to September 8, 2014.
12. Present for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Destin Perkins as a Full-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$11.00 per hour retroactive to September 8, 2014.
13. Present for a motion upon the recommendation of Terry Peeples, Grant County Jailer to hire Trenton Willoughby as a Full-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$11.00 per hour effective September 15, 2014.
14. Present for a motion upon the recommendation of Terry Peeples, Grant County Jailer to promote Latoshia Shepperd from a Part-Time Deputy Jailer at the Grant County Detention Center to a Full-Time Deputy at an hourly rate of \$11.50 per hour retroactive to August 31, 2014.
15. Present for a motion upon the recommendation of Terry Peeples, Grant County Jailer to promote Victor Palumbo from a Part-Time Deputy Jailer at the Grant County Detention Center to a Full-Time Deputy at an hourly rate of \$11.50 per hour retroactive to August 31, 2014.
16. Present for a motion upon the recommendation of Terry Peeples, Grant County Jailer to promote Brandon Hicks from a Part-Time Deputy Jailer at the Grant County Detention Center to a Full-Time Deputy at an hourly rate of \$11.50 per hour retroactive to August 31, 2014.
17. Present for a motion upon the recommendation of Terry Peeples, Grant County Jailer to promote Ryan Barclay from a Part-Time Deputy Jailer at the Grant County Detention Center to a Full-Time Deputy at an hourly rate of \$11.50 per hour retroactive to August 31, 2014.
18. Present for a motion upon the recommendation of Terry Peeples, Grant County Jailer to promote Ceceila Scharf from a Part-Time Deputy Jailer at the Grant County Detention Center to a Full-Time Deputy at an hourly rate of \$11.00 per hour retroactive to August 31, 2014.
19. Present for a motion upon the recommendation of Terry Peeples, Grant County Jailer to promote Daniel Coomer from a Part-Time Deputy Jailer at the Grant County Detention Center to a Full-Time Deputy at an hourly rate of \$11.00 per hour retroactive to August 31, 2014.

20. Open Discussion for "Good of the County."

21. Remind the members of Fiscal Court that the next meeting of the Fiscal Court will be held on Monday, October 6, 2014 at 7:00 P.M at the Grant County Courthouse.

22. Motion to adjourn until Monday, October 6, 2014.

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

GRANT COUNTY JUDGE/EXECUTIVE  
Darrell L. Link

ADDITIONS AND DELETIONS TO AGENDA DATED SEPTEMBER 15, 2014

ADDITIONS:

6A. Motion to approve a Resolution authorizing Judge/Executive Darrell L. Link to make application for, and, upon approval to enter into an agreement with the Kentucky Department of Homeland Security (KOHS), to execute any documents which are deemed necessary by KHOS to facilitate and administer the project and to act as the authorized correspondent for this project.

6B. Motion to approve a Resolution approving an interlocal agreement creating the Bluegrass and Central Kentucky unified Police Protection System (Backupps) and Authorizing the Judge/Executive to sign all relevant documents.

6C. Motion to approve The Northern Kentucky Public Sector Joint Health Insurance Interlocal Agreement between the Participating Public Entities for Health Insurance coverage retroactive to June 30, 2014.

09/15/14  
12:32PM

*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
<b>Vendor: ACVC</b>								
09/15/14	01-14-0911	I	ALL CREATURES VETERINARY INV. 51305	COD	09/15	N/A	360.00	.00
			<b>Account: 0152053850</b>	<b>Amount</b>	360.00			
<b>Vendor Total: ACVC</b>							360.00	.00
<b>Vendor: ALLAN APPL</b>								
09/15/14	01-14-0902	I	ALLAN'S APPLIANCE LLC INV. 24666	COD	09/15	N/A	97.97	.00
			<b>Account: 0154014670</b>	<b>Amount</b>	97.97			
<b>Vendor Total: ALLAN APPL</b>							97.97	.00
<b>Vendor: ARTSRENTAL</b>								
09/15/14	01-14-0874	I	ART'S RENTAL EQUIPMENT & RENTAL OF EXCAVATOR	COD	09/15	N/A	284.00	.00
			<b>Account: 0152123660</b>	<b>Amount</b>	284.00			
<b>Vendor Total: ARTSRENTAL</b>							284.00	.00
<b>Vendor: BI6400</b>								
09/15/14	01-14-0906	I	BI INC INV. 860612	COD	09/15	N/A	993.23	.00
			<b>Account: 0150153150</b>	<b>Amount</b>	993.23			
<b>Vendor Total: BI6400</b>							993.23	.00
<b>Vendor: BRUCESGROC</b>								
09/15/14	01-14-0930	I	BRUCE'S GROCERY, INC. FITTINGS FOR SPRINKLERS	COD	09/15	N/A	31.07	.00
			<b>Account: 0154014670</b>	<b>Amount</b>	31.07			
<b>Vendor Total: BRUCESGROC</b>							31.07	.00
<b>Vendor: BULLOCKPEN</b>								
09/15/14	01-14-0875	I	BULLOCK PEN WATER DISTRICT UTILITIES	COD	09/15	N/A	395.91	.00
			<b>Account: 0154015780</b>	<b>Amount</b>	341.13			
			<b>Account: 0154015780</b>	<b>Amount</b>	27.39			
			<b>Account: 0150855780</b>	<b>Amount</b>	27.39			
<b>Vendor Total: BULLOCKPEN</b>							395.91	.00
<b>Vendor: BUSINESSCA</b>								
09/15/14	01-14-0914	I	BUSINESS CARD TIM SLONE	COD	09/15	N/A	23.32	.00
			<b>Account: 0150157170</b>	<b>Amount</b>	23.32			
09/15/14	01-14-0915	I	BRIAN MAINES	COD	09/15	N/A	4.66	.00
			<b>Account: 0150154350</b>	<b>Amount</b>	4.66			
09/15/14	01-14-0916	I	LEE JACOBS	COD	09/15	N/A	178.89	.00
			<b>Account: 0150155690</b>	<b>Amount</b>	178.89			
09/15/14	01-14-0917	I	DEBBIE VANNARSDALL	COD	09/15	N/A	221.79	.00
			<b>Account: 0150154450</b>	<b>Amount</b>	101.79			
			<b>Account: 0150154450</b>	<b>Amount</b>	120.00			
<b>Vendor Total: BUSINESSCA</b>							428.66	.00
<b>Vendor: C0205</b>								
09/15/14	01-14-0878	I	CRITTENDEN FARM, LAWN & SUPPLIES	COD	09/15	N/A	18.30	.00
			<b>Account: 0154014210</b>	<b>Amount</b>	18.30			
<b>Vendor Total: C0205</b>							18.30	.00
<b>Vendor: C0300</b>								
09/15/14	01-14-0896	I	CINCINNATI BELL TELEPHONE TELEPHONE	COD	09/15	N/A	371.88	.00
			<b>Account: 0150815780</b>	<b>Amount</b>	229.92			
			<b>Account: 0150015730</b>	<b>Amount</b>	56.26			
			<b>Account: 0150015730</b>	<b>Amount</b>	85.70			
<b>Vendor Total: C0300</b>							371.88	.00
<b>Vendor: CARENETPRE</b>								
09/15/14	01-14-0876	I	CARE NET PREGNANCY SUPPORT / AUGUST 2014	COD	09/15	N/A	500.00	.00
			<b>Account: 0152323480</b>	<b>Amount</b>	500.00			
<b>Vendor Total: CARENETPRE</b>							500.00	.00

09/15/14  
12:32PM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: CONRADTIRE</b> CONRAD'S TIRE COMPANY								
09/15/14	01-14-0877	I	35644 35653	COD	09/15	Misc Box7	1,877.38	.00
	<b>Account:</b>		0150155920	<b>Amount</b>			1,877.38	
<b>Vendor Total: CONRADTIRE</b>							1,877.38	.00
<b>Vendor: CRYSTALSPR</b> CRYSTAL AND HINCKLEY								
09/15/14	01-14-0879	I	INV. 11548500 082114	COD	09/15	N/A	29.09	.00
	<b>Account:</b>		0150154450	<b>Amount</b>			29.09	
<b>Vendor Total: CRYSTALSPR</b>							29.09	.00
<b>Vendor: CSI0798</b> CSI OF WILLIAMSTOWN #798								
09/15/14	01-14-0897	I	SOLID WASTE	COD	09/15	N/A	146.94	.00
	<b>Account:</b>		0150813660	<b>Amount</b>			146.94	
<b>Vendor Total: CSI0798</b>							146.94	.00
<b>Vendor: DC0124</b> D-C ELEVATOR COMPANY, INC								
09/15/14	01-14-0929	I	INV. 204248	COD	09/15	N/A	309.98	.00
	<b>Account:</b>		0150815880	<b>Amount</b>			309.98	
<b>Vendor Total: DC0124</b>							309.98	.00
<b>Vendor: DOMINOS</b> DOMINO'S PIZZA								
09/15/14	01-14-0880	I	PSW MEALS	COD	09/15	N/A	27.52	.00
	<b>Account:</b>		0152054250	<b>Amount</b>			27.52	
<b>Vendor Total: DOMINOS</b>							27.52	.00
<b>Vendor: DUKEENERGY</b> DUKE ENERGY								
09/15/14	01-14-0895	I	ELECTRICITY	COD	09/15	N/A	205.39	.00
	<b>Account:</b>		0154015780	<b>Amount</b>			22.69	
	<b>Account:</b>		0152055780	<b>Amount</b>			48.93	
	<b>Account:</b>		0154015780	<b>Amount</b>			72.18	
	<b>Account:</b>		0150155780	<b>Amount</b>			61.59	
<b>Vendor Total: DUKEENERGY</b>							205.39	.00
<b>Vendor: EAGLERCDCO</b> EAGLE R.C.& D. COUNCIL, INC.								
09/15/14	01-14-0922	I	ANNUAL DUES	COD	09/15	N/A	100.00	.00
	<b>Account:</b>		0150255510	<b>Amount</b>			100.00	
<b>Vendor Total: EAGLERCDCO</b>							100.00	.00
<b>Vendor: ETHOMAS</b> E. THOMAS & ASSOCIATES, INC.								
09/15/14	01-14-0881	I	INV. 6774	COD	09/15	N/A	441.00	.00
	<b>Account:</b>		0150573180	<b>Amount</b>			441.00	
<b>Vendor Total: ETHOMAS</b>							441.00	.00
<b>Vendor: F3100</b> LAMAR FOWLER								
09/15/14	01-14-0908	I	MILEAGE REIMBURSEMENT	COD	09/15	N/A	165.60	.00
	<b>Account:</b>		0150205760	<b>Amount</b>			165.60	
<b>Vendor Total: F3100</b>							165.60	.00
<b>Vendor: FORCHTBANK</b> FORCHT BANK								
09/15/14	01-14-0882	I	VARIOUS DEPTS.	COD	09/15	N/A	545.70	.00
	<b>Account:</b>		0154014210	<b>Amount</b>			194.85	
	<b>Account:</b>		0152054020	<b>Amount</b>			47.39	
	<b>Account:</b>		0154014670	<b>Amount</b>			239.86	
	<b>Account:</b>		0154014210	<b>Amount</b>			63.60	
<b>Vendor Total: FORCHTBANK</b>							545.70	.00
<b>Vendor: G2600</b> GRANT COUNTY TOURISM &								
09/15/14	01-14-0899	I	4TH QUARTER 2013-14	COD	09/15	N/A	591.95	.00
	<b>Account:</b>		0154209020	<b>Amount</b>			591.95	
<b>Vendor Total: G2600</b>							591.95	.00
<b>Vendor: GCINDUSTRI</b> GRANT CO INDUSTRIAL DEV.								

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
09/15/14	01-14-0883	I	INV. 391	COD	09/15	N/A	8,452.25	.00
	Account: 0150753140		Amount	8,452.25				
<b>Vendor Total: GCINDUSTRI</b>							8,452.25	.00
<b>Vendor: GCNEWS GRANT COUNTY NEWS</b>								
09/15/14	01-14-0907	I	POSTINGS	COD	09/15	N/A	92.50	.00
	Account: 0150255390		Amount	92.50				
<b>Vendor Total: GCNEWS</b>							92.50	.00
<b>Vendor: GCSSD GRANT CO. SANITARY SEWER</b>								
09/15/14	01-14-0884	I	ACCT. 202 34700 00	COD	09/15	N/A	30.00	.00
	Account: 0154015780		Amount	30.00				
<b>Vendor Total: GCSSD</b>							30.00	.00
<b>Vendor: GOODYEARTI GOODYEAR TIRE DISTRIBUTORS</b>								
09/15/14	01-14-0898	I	INV. 40798558	COD	09/15	N/A	251.30	.00
	Account: 0150155920		Amount	251.30				
<b>Vendor Total: GOODYEARTI</b>							251.30	.00
<b>Vendor: H0800 HOWE HEATING &amp; COOLING</b>								
09/15/14	01-14-0887	I	INV. 12360	COD	09/15	Misc Box7	137.00	.00
	Account: 0150805160		Amount	137.00				
<b>Vendor Total: H0800</b>							137.00	.00
<b>Vendor: H2257 HILL'S PET NUTRITION SALES</b>								
09/15/14	01-14-0886	I	INV. 0222062971	COD	09/15	N/A	233.00	.00
	Account: 0152054020		Amount	233.00				
<b>Vendor Total: H2257</b>							233.00	.00
<b>Vendor: H8740 HILLYARD-KENTUCKY</b>								
09/15/14	01-14-0900	I	INV. 601294812	COD	09/15	N/A	362.34	.00
	Account: 0150804060		Amount	362.34				
<b>Vendor Total: H8740</b>							362.34	.00
<b>Vendor: HARPENTERP HARP ENTERPRISES, INC.</b>								
09/15/14	01-14-0885	I	INV. 30436	COD	09/15	N/A	4,104.54	.00
	Account: 0150655650		Amount	4,104.54				
<b>Vendor Total: HARPENTERP</b>							4,104.54	.00
<b>Vendor: IVYLEAFFLO IVY LEAF FLORIST</b>								
09/15/14	01-14-0888	I	MILES	COD	09/15	N/A	50.00	.00
	Account: 0191005990		Amount	50.00				
<b>Vendor Total: IVYLEAFFLO</b>							50.00	.00
<b>Vendor: J&amp;NELECTRO J&amp;N ELECTRONICS</b>								
09/15/14	01-14-0889	I	PARTS FOR RADIOS	COD	09/15	Misc Box7	131.05	.00
	Account: 0150157170		Amount	131.05				
<b>Vendor Total: J&amp;NELECTRO</b>							131.05	.00
<b>Vendor: K0085 KELLY BROTHERS LUMBER CO.</b>								
09/15/14	01-14-0890	I	COURTHOUSE / JUDICIAL	COD	09/15	N/A	229.68	.00
	Account: 0150804060		Amount	220.10				
	Account: 0150814060		Amount	9.58				
<b>Vendor Total: K0085</b>							229.68	.00
<b>Vendor: K7025 PATSY KINMAN</b>								
09/15/14	01-14-0918	I	BOARD OF ASSESSMENTS	COD	09/15	N/A	100.00	.00
	Account: 0150351990		Amount	100.00				
<b>Vendor Total: K7025</b>							100.00	.00
<b>Vendor: M1235 MCR SERVICES</b>								
09/15/14	01-14-0905	I	SEPT. 2014	COD	09/15	Misc Box7	2,660.00	.00
	Account: 0150815860		Amount	2,660.00				

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
							<b>Vendor Total: M1235</b>	<b>2,660.00</b>	<b>.00</b>
<b>Vendor: M2701</b>									
			MARLENES						
09/15/14	01-14-0891	I	PSW MEALS	COD	09/15	Misc Box7	108.00	.00	
	<b>Account: 0150814250</b>		<b>Amount</b>	108.00					
							<b>Vendor Total: M2701</b>	<b>108.00</b>	<b>.00</b>
<b>Vendor: M9999</b>									
			JERRY L. MARTIN						
09/15/14	01-14-0919	I	BOARD OF ASSESSMENTS	COD	09/15	N/A	100.00	.00	
	<b>Account: 0150351990</b>		<b>Amount</b>	100.00					
							<b>Vendor Total: M9999</b>	<b>100.00</b>	<b>.00</b>
<b>Vendor: N1490</b>									
			NORTHERN KY. TOBACCO						
09/15/14	01-14-0921	I	MUD RUN	COD	09/15	N/A	229.86	.00	
	<b>Account: 0154013480</b>		<b>Amount</b>	229.86					
							<b>Vendor Total: N1490</b>	<b>229.86</b>	<b>.00</b>
<b>Vendor: O1300</b>									
			OFFICE DEPOT						
09/15/14	01-14-0923	I	OFFICE SUPPLIES	COD	09/15	N/A	68.29	.00	
	<b>Account: 0150014450</b>		<b>Amount</b>	68.29					
							<b>Vendor Total: O1300</b>	<b>68.29</b>	<b>.00</b>
<b>Vendor: OWENELECTR</b>									
			OWEN ELECTRIC COOPERATIVE						
09/15/14	01-14-0901	I	SIRENS	COD	09/15	N/A	33.42	.00	
	<b>Account: 0151355820</b>		<b>Amount</b>	33.42					
							<b>Vendor Total: OWENELECTR</b>	<b>33.42</b>	<b>.00</b>
<b>Vendor: PROSOURCE</b>									
			CINCINNATI COPIERS, INC.						
09/15/14	01-14-0909	I	INV. 576521	COD	09/15	N/A	274.40	.00	
	<b>Account: 0150014450</b>		<b>Amount</b>	175.22					
	<b>Account: 0150154450</b>		<b>Amount</b>	81.81					
	<b>Account: 0152124450</b>		<b>Amount</b>	17.37					
							<b>Vendor Total: PROSOURCE</b>	<b>274.40</b>	<b>.00</b>
<b>Vendor: ROGWAGONER</b>									
			ROGER LAYNE WAGONER						
09/15/14	01-14-0920	I	BOARD OF ASSESSMENTS	COD	09/15	N/A	100.00	.00	
	<b>Account: 0150351990</b>		<b>Amount</b>	100.00					
							<b>Vendor Total: ROGWAGONER</b>	<b>100.00</b>	<b>.00</b>
<b>Vendor: ROYTAILORU</b>									
			ROY TAILORS UNIFORM CO. INC						
09/15/14	01-14-0924	I	35630 35632 35631 35645 35717	COD	09/15	N/A	1,115.94	.00	
	<b>Account: 0150154810</b>		<b>Amount</b>	1,115.94					
							<b>Vendor Total: ROYTAILORU</b>	<b>1,115.94</b>	<b>.00</b>
<b>Vendor: S3800</b>									
			ST. ELIZABETH EMPLOYEE						
09/15/14	01-14-0903	I	EMPLOYEE ASSISTANCE	COD	09/15	Misc Box6	281.25	.00	
	<b>Account: 0194002030</b>		<b>Amount</b>	281.25					
							<b>Vendor Total: S3800</b>	<b>281.25</b>	<b>.00</b>
<b>Vendor: S5000</b>									
			STANLEY FUNERAL HOMES LLC						
09/15/14	01-14-0892	I	TRANSPORT BODIES	COD	09/15	Misc Box7	400.00	.00	
	<b>Account: 0150205490</b>		<b>Amount</b>	400.00					
							<b>Vendor Total: S5000</b>	<b>400.00</b>	<b>.00</b>
<b>Vendor: SENIORSERV</b>									
			SENIOR SERVICES OF						
09/15/14	01-14-0931	I	INVOICE # 4871	COD	09/15	N/A	183.75	.00	
	<b>Account: 0153013560</b>		<b>Amount</b>	183.75					
							<b>Vendor Total: SENIORSERV</b>	<b>183.75</b>	<b>.00</b>
<b>Vendor: SIMPLEXGRI</b>									
			SIMPLEXGRINNELL LP						
09/15/14	01-14-0932	I	INV. 77264746	COD	09/15	Misc Box7	800.00	.00	
	<b>Account: 0150815880</b>		<b>Amount</b>	800.00					

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: SPRINT</b>								
	09/15/14	01-14-0910	I SOLID WASTE / CELL	COD	09/15	N/A	138.71	.00
		<b>Account: 0150015730</b>	<b>Amount</b>	138.71				
<b>Vendor Total: SPRINT</b>							138.71	.00
<b>Vendor: STATEINDUS</b>								
	09/15/14	01-14-0928	I INV. 96954949	COD	09/15	N/A	128.77	.00
		<b>Account: 0150814060</b>	<b>Amount</b>	128.77				
<b>Vendor Total: STATEINDUS</b>							128.77	.00
<b>Vendor: SWACK</b>								
	09/15/14	01-14-0926	I ANNUAL DUES	COD	09/15	N/A	50.00	.00
		<b>Account: 0152125690</b>	<b>Amount</b>	50.00				
<b>Vendor Total: SWACK</b>							50.00	.00
<b>Vendor: T1000</b>								
	09/15/14	01-14-0893	I COOLANT FAN ASSEMBLY	COD	09/15	Misc Box7	310.00	.00
		<b>Account: 0150155920</b>	<b>Amount</b>	310.00				
<b>Vendor Total: T1000</b>							310.00	.00
<b>Vendor: UCAN</b>								
	09/15/14	01-14-0894	I SPAY / NEUTER CLINIC	COD	09/15	N/A	1,932.00	.00
		<b>Account: 0152053850</b>	<b>Amount</b>	1,292.00				
		<b>Account: 0152053840</b>	<b>Amount</b>	640.00				
<b>Vendor Total: UCAN</b>							1,932.00	.00
<b>Vendor: V0466</b>								
	09/15/14	01-14-0912	I INV. 10559	COD	09/15	N/A	77.00	.00
		<b>Account: 0152053850</b>	<b>Amount</b>	77.00				
<b>Vendor Total: V0466</b>							77.00	.00
<b>Vendor: VERIZONWIR</b>								
	09/15/14	01-14-0925	I INTERNET CARDS FOR	COD	09/15	N/A	787.48	.00
		<b>Account: 0150015730</b>	<b>Amount</b>	787.48				
	09/15/14	01-14-0927	I CELL PHONES	COD	09/15	N/A	404.86	.00
		<b>Account: 0150015730</b>	<b>Amount</b>	404.86				
<b>Vendor Total: VERIZONWIR</b>							1,192.34	.00
<b>Vendor: VOYAGERFLE</b>								
	09/15/14	01-14-0904	I PETROLEUM	COD	09/15	N/A	7,475.13	.00
		<b>Account: 0150154550</b>	<b>Amount</b>	6,072.80				
		<b>Account: 0150804550</b>	<b>Amount</b>	255.31				
		<b>Account: 0151154550</b>	<b>Amount</b>	167.30				
		<b>Account: 0152054550</b>	<b>Amount</b>	278.78				
		<b>Account: 0152124550</b>	<b>Amount</b>	81.37				
		<b>Account: 0154014550</b>	<b>Amount</b>	619.57				
<b>Vendor Total: VOYAGERFLE</b>							7,475.13	.00
<b>Vendor: WALMART584</b>								
	09/15/14	01-14-0913	I SOLID WASTE	COD	09/15	N/A	158.60	.00
		<b>Account: 0152125480</b>	<b>Amount</b>	158.60				
<b>Vendor Total: WALMART584</b>							158.60	.00
<b>Report Total:</b>							39,912.69	.00

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# Road Fund

09/15/14  
01:08PM

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

Page 1 of 3

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: AIRGAS</b>								
09/16/14	02-14-0263	I	AIRGAS USA, LLC RENTAL ACETYLENE	COD	09/16	Misc Box7	96.56	.00
	<b>Account: 0261053640</b>		<b>Amount</b>	96.56				
<b>Vendor Total: AIRGAS</b>							96.56	.00
<b>Vendor: BLUEGRASSI</b>								
09/16/14	02-14-0249	I	BLUEGRASS INTERNATIONAL REPAIR PARTS	COD	09/16	N/A	150.75	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	150.75				
<b>Vendor Total: BLUEGRASSI</b>							150.75	.00
<b>Vendor: BOBSUMEREL</b>								
09/16/14	02-14-0261	I	BOB SUMEREL TIRE CO., INC SERVICE CALL AND REPAIRS	COD	09/16	N/A	395.95	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	395.95				
<b>Vendor Total: BOBSUMEREL</b>							395.95	.00
<b>Vendor: C0300</b>								
09/16/14	02-14-0265	I	CINCINNATI BELL TELEPHONE PHONE BILL	COD	09/16	N/A	46.41	.00
	<b>Account: 0261055730</b>		<b>Amount</b>	46.41				
<b>Vendor Total: C0300</b>							46.41	.00
<b>Vendor: CINCI HOSE</b>								
09/16/14	02-14-0250	I	CINCINNATI HOSE AND FITTINGS REPAIR PARTS	N/A	09/16	N/A	280.64	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	280.64				
<b>Vendor Total: CINCI HOSE</b>							280.64	.00
<b>Vendor: CINTASCORP</b>								
09/16/14	02-14-0251	I	CINTAS CORPORATION #312 UNIFORM RENTAL	COD	09/16	N/A	488.28	.00
	<b>Account: 0261053300</b>		<b>Amount</b>	488.28				
<b>Vendor Total: CINTASCORP</b>							488.28	.00
<b>Vendor: E0101</b>								
09/16/14	02-14-0262	I	EATON ASPHALT PAVING CO., BLACKTOP VARIOUS COUNTY	COD	09/16	N/A	316,218.95	.00
	<b>Account: 0261053110</b>		<b>Amount</b>	316,218.95				
<b>Vendor Total: E0101</b>							316,218.95	.00
<b>Vendor: H2500</b>								
09/16/14	02-14-0257	I	HILLTOP STONE LLC ROCK FOR ROADS	COD	09/16	Misc Box7	9,506.80	.00
	<b>Account: 0261054470</b>		<b>Amount</b>	9,506.80				
<b>Vendor Total: H2500</b>							9,506.80	.00
<b>Vendor: HICKS&amp;MANN</b>								
09/16/14	02-14-0272	I	HICKS & MANN, INC STEVENS CREEK ROAD	COD	09/16	N/A	8,400.00	.00
	<b>Account: 0261053230</b>		<b>Amount</b>	8,400.00				
<b>Vendor Total: HICKS&amp;MANN</b>							8,400.00	.00
<b>Vendor: JAMEPERKIN</b>								
09/16/14	02-14-0270	I	JAMES PERKINS BUSHCUTTING LABOR 72 HRS.	COD	09/16	Misc Box7	936.00	.00
	<b>Account: 0261051610</b>		<b>Amount</b>	936.00				
<b>Vendor Total: JAMEPERKIN</b>							936.00	.00
<b>Vendor: L1000</b>								
09/16/14	02-14-0269	I	LAWSON PRODUCTS, INC GARAGE SUPPLIES	COD	09/16	N/A	659.44	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	659.44				
<b>Vendor Total: L1000</b>							659.44	.00
<b>Vendor: LEXTRUCKSA</b>								
09/16/14	02-14-0255	I	LEXINGTON TRUCK SALES INC REPAIR PARTS	COD	09/16	N/A	312.45	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	312.45				
<b>Vendor Total: LEXTRUCKSA</b>							312.45	.00
<b>Vendor: MARTINAUTO</b>								
09/16/14	02-14-0267	I	MARTIN'S AUTO ELECT VEHICLE REPAIRS	COD	09/16	Misc Box7	1,138.18	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	1,138.18				

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: MARTINAUTO</b>							1,138.18	.00
<b>Vendor: O7900 O'REILLY AUTOMOTIVE STORES</b>								
09/16/14	02-14-0252	I	REPAIR PARTS	COD	09/16	N/A	157.97	.00
		<b>Account:</b>	<b>0261055880</b>	<b>Amount</b>			157.97	
<b>Vendor Total: O7900</b>							157.97	.00
<b>Vendor: OWENELECTR OWEN ELECTRIC COOPERATIVE</b>								
09/16/14	02-14-0264	I	ELECTRIC	COD	09/16	N/A	377.94	.00
		<b>Account:</b>	<b>0261055780</b>	<b>Amount</b>			377.94	
<b>Vendor Total: OWENELECTR</b>							377.94	.00
<b>Vendor: RIEGLER LEN RIEGLER BLACKTOP INC</b>								
09/16/14	02-14-0271	I	SURFACE ASPHALT FOR RDS.	COD	09/16	N/A	2,120.71	.00
		<b>Account:</b>	<b>0261054470</b>	<b>Amount</b>			2,120.71	
<b>Vendor Total: RIEGLER</b>							2,120.71	.00
<b>Vendor: S0457 SUBURBAN PROPANE</b>								
09/16/14	02-14-0253	I	WATER	COD	09/16	N/A	19.50	.00
		<b>Account:</b>	<b>0261054270</b>	<b>Amount</b>			19.50	
<b>Vendor Total: S0457</b>							19.50	.00
<b>Vendor: S3800 ST. ELIZABETH EMPLOYEE</b>								
09/16/14	02-14-0260	I	EMPLOYEE ASSISTANCE	COD	09/16	Misc Box6	50.00	.00
		<b>Account:</b>	<b>0294002030</b>	<b>Amount</b>			50.00	
<b>Vendor Total: S3800</b>							50.00	.00
<b>Vendor: SECHRESTG SECHREST GARAGE CO INC.</b>								
09/16/14	02-14-0256	I	TRUCK TOWING	COD	09/16	N/A	275.00	.00
		<b>Account:</b>	<b>0261055880</b>	<b>Amount</b>			275.00	
<b>Vendor Total: SECHRESTG</b>							275.00	.00
<b>Vendor: SOUEASTEQU SOUTHEASTERN EQUIP CO INC</b>								
09/16/14	02-14-0254	I	WHEELS FOR CASE LOADER	COD	09/16	N/A	2,156.25	.00
		<b>Account:</b>	<b>0261055880</b>	<b>Amount</b>			2,156.25	
<b>Vendor Total: SOUEASTEQU</b>							2,156.25	.00
<b>Vendor: TRUCKANDTR ROBERT J. PAUL CORPORATION</b>								
09/16/14	02-14-0266	I	REPAIR PARTS	COD	09/16	N/A	357.14	.00
		<b>Account:</b>	<b>0261055880</b>	<b>Amount</b>			357.14	
<b>Vendor Total: TRUCKANDTR</b>							357.14	.00
<b>Vendor: VERIZONWIR VERIZON WIRELESS</b>								
09/16/14	02-14-0268	I	CELL PHONE RD SUPERVISOR	COD	09/16	N/A	112.43	.00
		<b>Account:</b>	<b>0261055730</b>	<b>Amount</b>			112.43	
<b>Vendor Total: VERIZONWIR</b>							112.43	.00
<b>Vendor: VOYAGERFLE VOYAGER FLEET SYSTEMS INC</b>								
09/16/14	02-14-0259	I	FUEL SEPT. 14	COD	09/16	N/A	936.33	.00
		<b>Account:</b>	<b>0261054270</b>	<b>Amount</b>			936.33	
<b>Vendor Total: VOYAGERFLE</b>							936.33	.00
<b>Vendor: WHAYNESUPP WHAYNE SUPPLY CO</b>								
09/16/14	02-14-0258	I	REPAIR PARTS	COD	09/16	N/A	1,413.48	.00
		<b>Account:</b>	<b>0261055880</b>	<b>Amount</b>			1,413.48	
<b>Vendor Total: WHAYNESUPP</b>							1,413.48	.00
<b>Report Total:</b>							<b>346,607.16</b>	<b>.00</b>

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*Tail 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
<b>Vendor: 2014MARC</b>								
09/17/14	03-14-0234	I	2014 MARC CONFERENCE CONFERENCE FOR SAP	COD	09/17	N/A	135.00	.00
	<b>Account:</b>		0351013480	<b>Amount</b>			135.00	
<b>Vendor Total: 2014MARC</b>							135.00	.00
<b>Vendor: ACH3922</b>								
09/17/14	03-14-0227	I	ADVANCED CORRECTIONAL INV. 36979 37513	COD	09/17	Misc Box6	42,045.97	.00
	<b>Account:</b>		0351013860	<b>Amount</b>			38,643.59	
	<b>Account:</b>		0351013860	<b>Amount</b>			3,402.38	
<b>Vendor Total: ACH3922</b>							42,045.97	.00
<b>Vendor: AEGISANALY</b>								
09/17/14	03-14-0228	I	AEGIS SCIENCES INV. 2452560	COD	09/17	N/A	2,100.00	.00
	<b>Account:</b>		0351013820	<b>Amount</b>			2,100.00	
<b>Vendor Total: AEGISANALY</b>							2,100.00	.00
<b>Vendor: BOBBARKER</b>								
09/17/14	03-14-0235	I	BOB BARKER CO., INC. INV. NC10011841708	COD	09/17	N/A	1,540.00	.00
	<b>Account:</b>		0351014370	<b>Amount</b>			1,540.00	
<b>Vendor Total: BOBBARKER</b>							1,540.00	.00
<b>Vendor: C0300</b>								
09/17/14	03-14-0229	I	CINCINNATI BELL TELEPHONE TELEPHONES	COD	09/17	N/A	462.09	.00
	<b>Account:</b>		0351015730	<b>Amount</b>			462.09	
<b>Vendor Total: C0300</b>							462.09	.00
<b>Vendor: CINTASCORP</b>								
09/17/14	03-14-0230	I	CINTAS CORPORATION #312 INV. 312429087 312434802	COD	09/17	N/A	108.52	.00
	<b>Account:</b>		0351014110	<b>Amount</b>			108.52	
<b>Vendor Total: CINTASCORP</b>							108.52	.00
<b>Vendor: DUKEENERGY</b>								
09/17/14	03-14-0231	I	DUKE ENERGY NATURAL GAS	COD	09/17	N/A	1,436.99	.00
	<b>Account:</b>		0351015830	<b>Amount</b>			1,436.99	
<b>Vendor Total: DUKEENERGY</b>							1,436.99	.00
<b>Vendor: E2350</b>								
09/17/14	03-14-0240	I	EDWARDS ELECTRICAL & INV. # 225321	COD	09/17	N/A	3,613.12	.00
	<b>Account:</b>		0351015160	<b>Amount</b>			3,613.12	
<b>Vendor Total: E2350</b>							3,613.12	.00
<b>Vendor: F0817</b>								
09/17/14	03-14-0241	I	FAYETTE HEATING AND AIR INV. S631596	COD	09/17	N/A	944.84	.00
	<b>Account:</b>		0351015160	<b>Amount</b>			944.84	
<b>Vendor Total: F0817</b>							944.84	.00
<b>Vendor: FORCHTBANK</b>								
09/17/14	03-14-0232	I	FORCHT BANK 35693 35679	COD	09/17	N/A	2,824.28	.00
	<b>Account:</b>		0351014450	<b>Amount</b>			359.97	
	<b>Account:</b>		0391005690	<b>Amount</b>			1,290.92	
	<b>Account:</b>		0351015920	<b>Amount</b>			1,173.39	
<b>Vendor Total: FORCHTBANK</b>							2,824.28	.00
<b>Vendor: H0025</b>								
09/17/14	03-14-0242	I	HELO IT, LLC INV. 0000287	COD	09/17	Misc Box7	225.00	.00
	<b>Account:</b>		0351015990	<b>Amount</b>			225.00	
<b>Vendor Total: H0025</b>							225.00	.00
<b>Vendor: N5909</b>								
09/17/14	03-14-0232	I	C2 IT LLC INV. 49454	COD	09/17	Misc Box7	1,357.08	.00
	<b>Account:</b>		0351015160	<b>Amount</b>			1,357.08	
<b>Vendor Total: N5909</b>							1,357.08	.00

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: S3800</b>								
09/17/14	03-14-0238	I	ST. ELIZABETH EMPLOYEE EMPLOYEE ASSISTANCE	COD	09/17	Misc Box6	325.00	.00
	<b>Account: 0394002030</b>		<b>Amount</b>	325.00				
<b>Vendor Total: S3800</b>							325.00	.00
<b>Vendor: S7763</b>								
09/17/14	03-14-0236	I	KATHI SILVEY MILEAGE AND MEALS	COD	09/17	N/A	68.60	.00
	<b>Account: 0351013480</b>		<b>Amount</b>	68.60				
<b>Vendor Total: S7763</b>							68.60	.00
<b>Vendor: S8368</b>								
09/17/14	03-14-0243	I	STAPLES ADVANTAGE INV. 8031157341	COD	09/17	N/A	174.54	.00
	<b>Account: 0351014530</b>		<b>Amount</b>	174.54				
<b>Vendor Total: S8368</b>							174.54	.00
<b>Vendor: VOYAGERFLE</b>								
09/17/14	03-14-0239	I	VOYAGER FLEET SYSTEMS INC PETROLEUM	COD	09/17	N/A	1,216.62	.00
	<b>Account: 0351014550</b>		<b>Amount</b>	1,216.62				
<b>Vendor Total: VOYAGERFLE</b>							1,216.62	.00
<b>Vendor: Z0465</b>								
09/17/14	03-14-0237	I	SANDY ZAVODNY CONFERENCE COSTS	COD	09/17	N/A	153.84	.00
	<b>Account: 0351013480</b>		<b>Amount</b>	153.84				
<b>Vendor Total: Z0465</b>							153.84	.00
<b>Report Total:</b>							58,731.49	.00

\*\*\* Report Options \*\*\*  
 Vendors: ALL  
 Invoice Dates: 09/17/2014 to 09/17/2014  
 Invoice Type: ALL  
 Invoice Status: ALL  
 Dates Entered: ALL  
 \*\*\* End of Report \*\*\*

**Order to Transfer**

9/15/2014

**General Fund**

	Line Item	Debit	Credit
Cintas - Service	01-5080-329	\$137.00	
HVAC Repairs	01-5080-516		\$137.00
Reserves for Transfers	01-9200-999	\$284.00	
Solid Waste Fees	01-5212-366		\$284.00
County Insurance	01-9100-521	\$50.00	
Miscellaneous Expen.	01-9100-599		\$50.00
	Total	\$471.00	\$471.00

**Road Fund**

9/15/2014

Road Materials	02-6105-447	\$7,400.00	
Engineering Fees	02-6105-323		\$7,400.00
Road Materials	02-6105-447	\$86,218.95	
Blacktopping Roads	02-6105-311		\$86,218.95
			<u>\$93,618.95</u>

**Jail Fund**

Sept. 15, 2014

		Debit	Credit
Maintenance			
Agreements	03-5101-333	\$5,915.04	
HVAC Repairs	03-5101-516		\$5,915.04
			<u>\$5,915.04</u>

**GRANT COUNTY COOPERATIVE EXTENSION SERVICE BUDGET PLAN**

		FISCAL YEAR		2013-2014	
<b>ANTICIPATED INCOME:</b>					
Calculation of anticipated net income if county has an Extension Taxing District					
<b>Real Property</b>	\$1,029,542,624	(X)	4.9	=	\$504,475.89
	<i>(Property Assessment Subject to Rate)</i>		<i>(Tax Rate)</i>		
<b>Personal Property</b>	\$117,129,554	(X)	10.91	=	\$127,788.34
	<i>(Property Assessment Subject to Rate)</i>		<i>(Tax Rate)</i>		
<b>Motor Veh/Watercraft</b>	\$138,859,010	(X)	2.54	=	\$35,270.19
<b>Total Gross Income</b>	\$667,534.42	-	5	=	\$634,157.70
			<i>Anticipated Delinquency</i>		
<b>Subtotal Gross Income</b>	\$634,157.70	-		=	\$634,157.70
			<i>Collection</i>		<b>Net Income</b>
	<b>SOURCE OF INCOME</b>		<b>AMOUNT</b>		
	Ext Dist Tax		\$634,158		
	Co. Gen Fund				
	Other				
	Other				
	Interest				
	Reserve				
	Capital Imp Fund				
	Equipment Fund				
	Anticipated Carryover				
	<b>TOTAL</b>		<b>\$634,158</b>		<b>COMPENSATING</b>

RESOLUTION 9152014

County of Grant

A RESOLUTION OF THE COUNTY OF GRANT, KENTUCKY AUTHORIZING THE JUDGE/EXECUTIVE TO MAKE APPLICATION FOR AND, UPON APPROVAL, TO ENTER INTO AN AGREEMENT WITH THE KENTUCKY OFFICE OF HOMELAND SECURITY (KOHS), TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY KOHS TO FACILITATE AND ADMINISTER THE PROJECT AND TO ACT AS THE AUTHORIZED CORRESPONDENT FOR THIS PROJECT.

WHEREAS, Grant County, Kentucky desires to make an application for United States Department of Homeland Security and/or Commonwealth of Kentucky funds for a project to be administered by Kentucky Office of Homeland Security:

WHEREAS, it is recognized that an application for and approval of Kentucky Office of Homeland Security funds impose certain obligations and responsibilities upon the county:

NOW, THEREFORE, be it resolved this the 15th day of September 2014, by Grant County, Kentucky,

The Judge/Executive is hereby authorized to execute and furnish all required documentation, including a memorandum of agreement, as may be required by KOHS for the furtherance of the above-referenced project and to act as the authorized correspondent for said project.

Done this 15<sup>th</sup> day of September, 2014 on a Motion made by Wanda Hammons and seconded by Richard Austin.

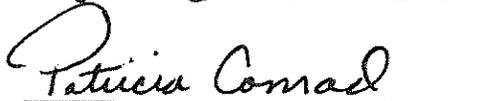
Members present voting in Favor: 4

Members Present voting against: 0

BY:

  
Judge/Executive / Darrell L. Link

ATTEST:

  
Fiscal Court Clerk / Patricia Conrad