

The Grant County Fiscal Court met in Regular Session on Monday, October, 18, 2010, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1<sup>st</sup> District, Present; Brian Linder, Magistrate 2<sup>nd</sup> District, Present; Bobby Young, Magistrate 3<sup>rd</sup> District, Present; Joe Taylor, County Attorney and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Guests present were Fred Irvin, Mary Ann Irvin, Michael Irvin, Nancy Irvin, Kassie Edwards, Marcus Phillips, Jalene Hacker, Heather Orr, and Sheriff Chuck Dills. Bernard Mardis with Williamstown Cable, and Pat Conrad, Grant County Fiscal Court Clerk were also present.

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

After the Call to Order and approval of the agenda, Judge Link opened the meeting. Judge Link presented for review and approval the minutes of the October 4<sup>th</sup>, 2010 Special Fiscal court Meeting.

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Motion of Richard Austin, seconded by Brian Linder, it is hereby ordered to approve the minutes of the October 4<sup>th</sup>, 2010, meeting as presented.

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

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Judge Link presented for review and approval, the Claims in the General Expense Fund, Road Fund, Jail Fund, and L.G.E.A. Fund along with the transfers as needed for the Month of October.

He asked if there were any questions regarding the claims. Motion of Bobby Young, seconded by Brian Linder, it is hereby ordered to approve the Claim #'s 01-10-1157

thru 01-10-1216, against the General Expense Fund in the amount of \$126,224.97

Claim #'s 02-10-0338 thru 02-10-0351, against the Road Fund in the amount of

\$21,509.65, and Claim #'s 03-10-0366, thru 03-10-0384, against the Jail Fund in the

amount of \$57,701.63; and Claim # 04-10-0031 against the L.G.E.A. Fund in the

amount of \$500.00

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

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Judge Link presented for approval a Resolution authorizing Judge/Executive, Darrell L. Link to sign an agreement with the Commonwealth of Kentucky Transportation Cabinet Department of Highways, and Grant County Fiscal Court to receive funding for the Re-Surfacing of various county roads in Grant County.

Motion of Brian Linder, seconded by Bobby Young for approval a Resolution authorizing Judge/Executive, Darrell L. Link to sign an agreement with the Commonwealth of Kentucky Transportation Cabinet Department of Highways, and Grant County Fiscal Court to receive funding for the Re-Surfacing of various county roads in Grant County.

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

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Judge Link presented for approval, an **Amended Notice** for a Second Reading of Ordinance No. 13-2010-643, enacting and adopting a Supplement to the Code of Ordinances of the County of Grant, Kentucky, showing a Second Reading to be on November 1, 2010, at 7:00 P.M., or as soon thereafter as possible. This was necessary as we were unable to make the newspaper deadline on October 5<sup>th</sup> 2010.

Motion of Richard Austin, seconded by Bobby Young, to approve an **Amended Notice** for a Second Reading of Ordinance No. 13-2010-643, enacting and adopting a Supplement to the Code of Ordinances of the County of Grant, Kentucky, showing a Second Reading to be on November 1, 2010, at 7:00 P.M., or as soon thereafter as possible.

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

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Judge Link presented for approval, an **Amended Notice** for a Second Reading of Ordinance No. 14-2010-644, Relating to an Amendment to the Grant County Zoning Map showing a Second Reading to be held on November 1, 2010 at 7:00 P.M. or as soon thereafter as possible. This was necessary as we were unable to make the newspaper deadline on October 5<sup>th</sup>, 2010.

Motion of Bobby Young, seconded by Brian Linder for approval, an **Amended Notice** for a Second Reading of Ordinance No. 14-2010-644, Relating to an Amendment to the Grant County Zoning Map showing a Second Reading to be held on November 1, 2010 at 7:00 P.M. or as soon thereafter as possible.

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

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Judge Link presented for a First Reading, Ordinance No. 11-2010-641, Relating to an Amendment to the Code of Grant County to the Maintenance of Boltz Lake Road, along with the Notice to run in the local paper showing a Second Reading to be held on November 1, 2010. However since the necessary documents had not been processed and were not signed, Joe Taylor, the County Attorney advised that this Ordinance be tabled until the November 1, 2010 Fiscal Court Meeting.

Motion of Richard Austin, seconded by Brian Linder, upon advice of Joe Taylor, County Attorney to table the First Reading of Ordinance No. 11-2010-641 relating to an Amendment to the Code of Grant County to the Maintenance of Boltz Lake Road along with the Notice showing a Second Reading to be held on November 1, 2010.

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

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Judge Link presented for a First Reading, Ordinance No. 12-2010-642, Relating to an Amendment to the Code of Grant County to the Length of Reed-Kinman Road. However since the necessary documents had not been processed and were not signed, Joe Taylor, the County Attorney advised that this Ordinance be tabled until the November 1, 2010 Fiscal Court Meeting.

Motion of Richard Austin, seconded by Bobby Young upon the advice of County

Attorney, Joe Taylor to table the First Reading of Ordinance No. 12-2010-642 Relating to an Amendment to the Code of Grant County to the Length of Reed-Kinman Road, along with the Notice to run in the local paper showing a Second Reading to be held on November 1, 2010.

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

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Judge Link opened the bids that have been submitted for the Resurfacing of Lusby Mill Road, Saylor Point Road and Calendar Road. The bids are as follows:

Barrett Paving presented bids as follows: Lusby Mill Road, \$60,500.00; Saylor Point Road, \$29,700.00, and Calendar Road, \$24,500.00.

Eaton Asphalt presented bids as follows: Lusby Mill Road, \$67,500.00, Saylor Point Road, \$29,580.00, and Calendar Road, \$23,200.00.

Motion of Bobby Young, seconded by Brian Linder, to award the bids as follows:

Award to Barrett Paving, Lusby Mill Road with the best bid of \$60,500.00 and award to Eaton Asphalt, Saylor Point Road with the best bid of \$29,580.00 and Calendar Road with the best bid of \$23,200.00

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

Judge Link presented for a First Reading, Ordinance No. 10-2010-640, Relating to an Amendment to the Code of Grant County to the Maintenance of Macedonia Road, pending the obtaining of signatures from a final party involved in the deeds of Easement.

Motion of Brian Linder, seconded by Bobby Young, to approve the First Reading of Ordinance No. 10-2010-640 relating to an Amendment to the Code of Grant

County to the Maintenance of Macedonia Road pending the obtaining of signatures from a final party involved in the deeds of Easement; along with the Notice to run in the local paper showing a Second Reading to be held on November 1, 2010.

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

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#### Open Discussion for "Good of the County"

Judge Link addressed the people in attendance as well as the listening audience and encouraged everyone who is eligible to be sure and exercise their right to vote. He stated that absentee ballots can be obtained from Leatha Conrad's office and that there is a voting machine available in the County Clerk's office right now that people can vote on if they are going to be out of town on Election Day.

The Movies in the Park are finished for the season and good movies were presented. Judge Link shared that there will be an open house at the Grant County Park for the Rosenwald School, a piece of Grant County history that we have been able to restore. October 29<sup>th</sup> is the Monster Mash in the Grant County Park for those who enjoy Halloween and candy. It will be at 6:30 P.M. and each attendee is encouraged to bring canned goods to share with the less fortunate.

Fall Cleanup is this week and Free Appliance Pickup week is October 25<sup>th</sup> thru October, 29<sup>th</sup>. This is brought to you by the Grant County Solid Waste Board, Grant County Fiscal Court and Republic Services. This is free to all people who reside in Grant County.

The Candidates Forum will be held at the Williamstown High School on Thursday, October 21<sup>st</sup>.

Sheriff Chuck Dills shared with the Court that the surplus vehicle sale went well with the vehicles bringing in approximately \$8,000.00.

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Judge Link reminded the Fiscal Court that the next regular meeting will be held on Monday, November 1, 2010, at 7:00 P.M at the Grant County Courthouse. Judge Link then asked for a motion to adjourn the meeting.

Motion of Richard Austin, seconded by Brian Linder, to adjourn until Monday, November 1, 2010 at 7:00 P.M.

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

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Grant County Judge Executive  
Darrell L. Link

**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: 1COULTERDA</b> DANIELLA COULTER								
10/18/10	01-10-1203	I	LLOYD WELFARE HOUSE	COD	10/18	N/A	25.00	25.00
	<b>Account:</b>		0154015670	<b>Amount</b>	25.00			
<b>Vendor Total: 1COULTERDA</b>							25.00	25.00
<b>Vendor: 1CURRYKIM</b> KIMBERLY CURRY								
10/18/10	01-10-1202	I	LLOYD WELFARE HOUSE	COD	10/18	N/A	25.00	25.00
	<b>Account:</b>		0154015670	<b>Amount</b>	25.00			
<b>Vendor Total: 1CURRYKIM</b>							25.00	25.00
<b>Vendor: 1EMBRYVICK</b> VICKE EMBRY								
10/18/10	01-10-1200	I	LLOYD WELFARE HOUSE	COD	10/18	N/A	25.00	25.00
	<b>Account:</b>		0154015670	<b>Amount</b>	25.00			
<b>Vendor Total: 1EMBRYVICK</b>							25.00	25.00
<b>Vendor: 1JOHSONBO</b> BONNIE JOHNSON								
10/18/10	01-10-1204	I	LLOYD WELFARE HOUSE	COD	10/18	N/A	25.00	25.00
	<b>Account:</b>		0154015670	<b>Amount</b>	25.00			
<b>Vendor Total: 1JOHSONBO</b>							25.00	25.00
<b>Vendor: 1KINMANRIL</b> RILEY KINMAN								
10/18/10	01-10-1196	I	LLOYD WELFARE HOUSE	COD	10/18	N/A	25.00	25.00
	<b>Account:</b>		0154015670	<b>Amount</b>	25.00			
<b>Vendor Total: 1KINMANRIL</b>							25.00	25.00
<b>Vendor: 1SPONCILCA</b> CAROL SPONCIL								
10/18/10	01-10-1199	I	LLOYD WELFARE HOUSE	COD	10/18	N/A	25.00	25.00
	<b>Account:</b>		0154015670	<b>Amount</b>	25.00			
<b>Vendor Total: 1SPONCILCA</b>							25.00	25.00
<b>Vendor: 1WHITEREVA</b> REVA WHITE								
10/18/10	01-10-1201	I	LLOYD WELFARE HOUSE	COD	10/18	N/A	25.00	25.00
	<b>Account:</b>		0154015670	<b>Amount</b>	25.00			
<b>Vendor Total: 1WHITEREVA</b>							25.00	25.00
<b>Vendor: B9994</b> TAMARA L. BECKHAM								
10/18/10	01-10-1217	I	PDB MINUTES	COD	10/18	Misc Box7	50.00	50.00
	<b>Account:</b>		0150817400	<b>Amount</b>	50.00			
<b>Vendor Total: B9994</b>							50.00	50.00
<b>Vendor: BETHANYBAP</b> BETHANY BAPTIST CHURCH								
10/18/10	01-10-1195	I	YOUTH LITTER PICKUP	COD	10/18	N/A	300.00	300.00
	<b>Account:</b>		0152125480	<b>Amount</b>	300.00			
<b>Vendor Total: BETHANYBAP</b>							300.00	300.00
<b>Vendor: BUSINESSCA</b> BUSINESS CARD								
10/18/10	01-10-1157	I	DENNIS SWITZER	COD	10/18	N/A	583.63	583.63
	<b>Account:</b>		0150154450	<b>Amount</b>	583.63			
10/18/10	01-10-1158	I	DEBBIE VANNARSDALL	COD	10/18	N/A	164.64	164.64
	<b>Account:</b>		0150154450	<b>Amount</b>	164.64			
10/18/10	01-10-1159	I	JOHN MONEY	COD	10/18	N/A	27.96	27.96
	<b>Account:</b>		0150154450	<b>Amount</b>	27.96			
10/18/10	01-10-1182	I	CHUCK DILLS	COD	10/18	N/A	240.00	240.00
	<b>Account:</b>		0150154450	<b>Amount</b>	240.00			
<b>Vendor Total: BUSINESSCA</b>							1,016.23	1,016.23
<b>Vendor: C0030</b> CUSTOM DESIGNS BY ALICE LLC								
10/18/10	01-10-1212	I	INV 10080IM	COD	10/18	Misc Box7	124.55	124.55
	<b>Account:</b>		0152054020	<b>Amount</b>	124.55			
<b>Vendor Total: C0030</b>							124.55	124.55
<b>Vendor: C0300</b> CINCINNATI BELL TELEPHONE								

**Grant County Fiscal Court  
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
10/18/10	01-10-1190	I	LANDLINES	COD	10/18	N/A	1,914.95	1,914.95
	<b>Account:</b>		0150155730	<b>Amount</b>			257.15	
	<b>Account:</b>		0150015730	<b>Amount</b>			271.85	
	<b>Account:</b>		0150155730	<b>Amount</b>			214.78	
	<b>Account:</b>		0151355730	<b>Amount</b>			43.76	
	<b>Account:</b>		0152055730	<b>Amount</b>			185.79	
	<b>Account:</b>		0152125730	<b>Amount</b>			85.27	
	<b>Account:</b>		0154055730	<b>Amount</b>			72.24	
	<b>Account:</b>		0150055730	<b>Amount</b>			173.53	
	<b>Account:</b>		0150815780	<b>Amount</b>			568.25	
	<b>Account:</b>		0151755730	<b>Amount</b>			42.33	
<b>Vendor Total: C0300</b>							1,914.95	1,914.95
<b>Vendor:</b>	C0305		CRITTENDEN BAPTIST					
10/18/10	01-10-1162	I	CHANGE MAKERS	COD	10/18	N/A	5,000.00	5,000.00
	<b>Account:</b>		0152325990	<b>Amount</b>			5,000.00	
<b>Vendor Total: C0305</b>							5,000.00	5,000.00
<b>Vendor:</b>	CARENETPRE		CARE NET PREGNANCY					
10/18/10	01-10-1160	I	SUPPORT FOR SEPT. 2010	COD	10/18	N/A	500.00	500.00
	<b>Account:</b>		0152323480	<b>Amount</b>			500.00	
<b>Vendor Total: CARENETPRE</b>							500.00	500.00
<b>Vendor:</b>	CINBELLANY		CINCINNATI BELL ANY					
10/18/10	01-10-1206	I	LONG DISTANCE	COD	10/18	N/A	173.33	173.33
	<b>Account:</b>		0150015730	<b>Amount</b>			43.32	
	<b>Account:</b>		0150055730	<b>Amount</b>			21.66	
	<b>Account:</b>		0150155730	<b>Amount</b>			43.32	
	<b>Account:</b>		0151155730	<b>Amount</b>			21.69	
	<b>Account:</b>		0152055730	<b>Amount</b>			14.46	
	<b>Account:</b>		0151355730	<b>Amount</b>			7.22	
	<b>Account:</b>		0154055730	<b>Amount</b>			7.22	
	<b>Account:</b>		0150015730	<b>Amount</b>			14.44	
<b>Vendor Total: CINBELLANY</b>							173.33	173.33
<b>Vendor:</b>	CUBSCOU869		CUB SCOUT PACK 869					
10/18/10	01-10-1194	I	YOUTH LITTER PICKUP	COD	10/18	N/A	897.00	897.00
	<b>Account:</b>		0152125480	<b>Amount</b>			897.00	
<b>Vendor Total: CUBSCOU869</b>							897.00	897.00
<b>Vendor:</b>	DEBRAKUEMP		DEBRA-KUEMPEL					
10/18/10	01-10-1161	I	INVOICE 00639611	COD	10/18	N/A	221.55	221.55
	<b>Account:</b>		0150155780	<b>Amount</b>			221.55	
<b>Vendor Total: DEBRAKUEMP</b>							221.55	221.55
<b>Vendor:</b>	DELL		DELL					
10/18/10	01-10-1192	I	INV XF393FDT1	COD	10/18	N/A	720.49	720.49
	<b>Account:</b>		0150014450	<b>Amount</b>			720.49	
<b>Vendor Total: DELL</b>							720.49	720.49
<b>Vendor:</b>	DOMINOS		DOMINO'S PIZZA					
10/18/10	01-10-1215	I	PSW ANIMAL SHELTER	COD	10/18	N/A	21.17	21.17
	<b>Account:</b>		0152054250	<b>Amount</b>			21.17	
<b>Vendor Total: DOMINOS</b>							21.17	21.17
<b>Vendor:</b>	DONNALITTL		DONNA'S LITTLE SHRIMP DINER					
10/18/10	01-10-1193	I	PSW MEALS	COD	10/18	Misc Box7	20.00	20.00
	<b>Account:</b>		0152054250	<b>Amount</b>			20.00	
<b>Vendor Total: DONNALITTL</b>							20.00	20.00

**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: DUKEENERGY</b> DUKE ENERGY								
10/18/10	01-10-1163	I	VARIOUS DEPTS.	COD	10/18	N/A	740.73	740.73
	<b>Account:</b> 0152055780		<b>Amount</b>	58.46				
	<b>Account:</b> 0154015780		<b>Amount</b>	601.81				
	<b>Account:</b> 0150155780		<b>Amount</b>	48.93				
	<b>Account:</b> 0151355820		<b>Amount</b>	31.53				
<b>Vendor Total: DUKEENERGY</b>							740.73	740.73
<b>Vendor: EDWARDOPIZ</b> EDUARDO'S PIZZA & SUBS LLC								
10/18/10	01-10-1185	I	PSW MEALS / COURTHOUSE	COD	10/18	Misc Box7	29.01	29.01
	<b>Account:</b> 0150814250		<b>Amount</b>	29.01				
<b>Vendor Total: EDWARDOPIZ</b>							29.01	29.01
<b>Vendor: ETHOMAS</b> E. THOMAS & ASSOCIATES, INC.								
10/18/10	01-10-1164	I	PAYROLL FOR 10/8/2010	COD	10/18	N/A	431.00	431.00
	<b>Account:</b> 0150573180		<b>Amount</b>	431.00				
<b>Vendor Total: ETHOMAS</b>							431.00	431.00
<b>Vendor: G0701</b> GRANT COUNTY PLANNING								
10/18/10	01-10-1166	I	1ST QUARTER PAYMENT	COD	10/18	N/A	9,916.88	9,916.88
	<b>Account:</b> 0150703140		<b>Amount</b>	9,916.88				
<b>Vendor Total: G0701</b>							9,916.88	9,916.88
<b>Vendor: G3401</b> GRANT COUNTY P V A								
10/18/10	01-10-1210	I	2010-2011 STATUTORY	COD	10/18	N/A	48,812.00	48,812.00
	<b>Account:</b> 0150303670		<b>Amount</b>	48,812.00				
<b>Vendor Total: G3401</b>							48,812.00	48,812.00
<b>Vendor: GCHSCHOIR</b> GCHS CHOIR								
10/18/10	01-10-1197	I	YOUTH LITTER PICKUP	COD	10/18	N/A	939.00	939.00
	<b>Account:</b> 0152125480		<b>Amount</b>	939.00				
<b>Vendor Total: GCHSCHOIR</b>							939.00	939.00
<b>Vendor: GCHSSENIOR</b> GCHS SENIOR CLASS								
10/18/10	01-10-1198	I	YOUTH LITTER PICKUP	COD	10/18	N/A	999.00	999.00
	<b>Account:</b> 0152125480		<b>Amount</b>	999.00				
<b>Vendor Total: GCHSSENIOR</b>							999.00	999.00
<b>Vendor: GCNEWS</b> GRANT COUNTY NEWS								
10/18/10	01-10-1165	I	LEGAL NOTICES	COD	10/18	N/A	123.18	123.18
	<b>Account:</b> 0150255390		<b>Amount</b>	123.18				
<b>Vendor Total: GCNEWS</b>							123.18	123.18
<b>Vendor: GCSSD</b> GRANT CO. SANITARY SEWER								
10/18/10	01-10-1167	I	CRITTENDEN PARK	COD	10/18	N/A	30.00	30.00
	<b>Account:</b> 0154015780		<b>Amount</b>	30.00				
<b>Vendor Total: GCSSD</b>							30.00	30.00
<b>Vendor: H0025</b> HELO IT, LLOC								
10/18/10	01-10-1168	I		COD	10/18	Misc Box7	1,086.97	1,086.97
	<b>Account:</b> 0150157050		<b>Amount</b>	1,086.97				
<b>Vendor Total: H0025</b>							1,086.97	1,086.97
<b>Vendor: H8243</b> VANESSA HALL								
10/18/10	01-10-1184	I	PSW MEALS / COURTHOUSE	COD	10/18	Misc Box7	11.00	11.00
	<b>Account:</b> 0150814250		<b>Amount</b>	11.00				
<b>Vendor Total: H8243</b>							11.00	11.00
<b>Vendor: INTERVET</b> INTERVET, INC								
10/18/10	01-10-1213	I	INV 240335139 240338059	COD	10/18	N/A	937.50	937.50
	<b>Account:</b> 0152053850		<b>Amount</b>	937.50				
<b>Vendor Total: INTERVET</b>							937.50	937.50

**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: IPCOMWIRLS</b>								
10/18/10	01-10-1169	I	IPCOM WIRELESSCOMMS.& INV 10046	COD	10/18	N/A	19,902.15	19,902.15
	<b>Account:</b>		0150154460	<b>Amount</b>			19,902.15	
<b>Vendor Total: IPCOMWIRLS</b>							19,902.15	19,902.15
<b>Vendor: K0209</b>								
10/18/10	01-10-1216	I	KENTUCKY STATE TREASURER SHERIFF'S FEE AUDIT 2009	COD	10/18	N/A	5,118.02	5,118.02
	<b>Account:</b>		0191003070	<b>Amount</b>			5,118.02	
<b>Vendor Total: K0209</b>							5,118.02	5,118.02
<b>Vendor: KYUNIF</b>								
10/18/10	01-10-1170	I	KENTUCKY UNIFORMS,INC. INV # 166597	COD	10/18	N/A	78.50	78.50
	<b>Account:</b>		0150154810	<b>Amount</b>			78.50	
<b>Vendor Total: KYUNIF</b>							78.50	78.50
<b>Vendor: L7340</b>								
10/18/10	01-10-1205	I	PIZZA BUDDY'S LLC RECREATION EVENT	COD	10/18	N/A	699.17	699.17
	<b>Account:</b>		0154013480	<b>Amount</b>			699.17	
<b>Vendor Total: L7340</b>							699.17	699.17
<b>Vendor: M1235</b>								
10/18/10	01-10-1172	I	MCR SERVICES MONTHLY JANITORIAL	COD	10/18	Misc Box7	2,660.00	2,660.00
	<b>Account:</b>		0150815860	<b>Amount</b>			2,660.00	
<b>Vendor Total: M1235</b>							2,660.00	2,660.00
<b>Vendor: M2701</b>								
10/18/10	01-10-1187	I	MARLENES PSW MEALS / JUDICIAL	COD	10/18	Misc Box7	66.00	66.00
	<b>Account:</b>		0150814250	<b>Amount</b>			66.00	
<b>Vendor Total: M2701</b>							66.00	66.00
<b>Vendor: MASTCARD</b>								
10/18/10	01-10-1171	I	MASTERCARD VARIOUS DEPTS.	N/A	10/18	N/A	2,757.97	2,757.97
	<b>Account:</b>		0154054450	<b>Amount</b>			19.95	
	<b>Account:</b>		0152055480	<b>Amount</b>			1,294.93	
	<b>Account:</b>		0154054250	<b>Amount</b>			82.44	
	<b>Account:</b>		0150255690	<b>Amount</b>			319.74	
	<b>Account:</b>		0154013480	<b>Amount</b>			752.88	
	<b>Account:</b>		0154014670	<b>Amount</b>			288.03	
<b>Vendor Total: MASTCARD</b>							2,757.97	2,757.97
<b>Vendor: MCCLUPLUMB</b>								
10/18/10	01-10-1207	I	MCCLURES PLUMBING, INC 1109	COD	10/18	N/A	135.00	135.00
	<b>Account:</b>		0150804630	<b>Amount</b>			135.00	
<b>Vendor Total: MCCLUPLUMB</b>							135.00	135.00
<b>Vendor: MILLENBUSI</b>								
10/18/10	01-10-1211	I	MILLENNIUM BUSINESS INV CNIN052503	COD	10/18	N/A	84.32	84.32
	<b>Account:</b>		0152054450	<b>Amount</b>			84.32	
<b>Vendor Total: MILLENBUSI</b>							84.32	84.32
<b>Vendor: MINUTEMANP</b>								
10/18/10	01-10-1208	I	LYNCH ENTERPRISES INV 51437	COD	10/18	Misc Box7	19.00	19.00
	<b>Account:</b>		0152054250	<b>Amount</b>			19.00	
<b>Vendor Total: MINUTEMANP</b>							19.00	19.00
<b>Vendor: NEALDAVID</b>								
10/18/10	01-10-1173	I	DAVID NEAL CLOCK MAINTENANCE	COD	10/18	Misc Box7	85.00	85.00
	<b>Account:</b>		0150803330	<b>Amount</b>			85.00	
<b>Vendor Total: NEALDAVID</b>							85.00	85.00
<b>Vendor: POSTMASTER</b>								
10/18/10	01-10-1174	I	POSTMASTER POSTAGE STAMPS	COD	10/18	N/A	440.00	440.00

**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>Account: 0150015630</b>	<b>Amount</b>	352.00			
			<b>Account: 0154054450</b>	<b>Amount</b>	44.00			
			<b>Account: 0152054450</b>	<b>Amount</b>	44.00			
<b>Vendor Total: POSTMASTER</b>							440.00	440.00
<b>Vendor: R2000</b>			RED CARPET RESTAURANT					
10/18/10	01-10-1183	I	PSW MEALS / COURTHOUSE	COD	10/18	Misc Box7	30.40	30.40
			<b>Account: 0150814250</b>	<b>Amount</b>	30.40			
<b>Vendor Total: R2000</b>							30.40	30.40
<b>Vendor: ROSEELECTR</b>			ROSE ELECTRICAL LLC					
10/18/10	01-10-1191	I	WORK @ 212 BARNES ROAD	COD	10/18	Misc Box7	7,632.00	7,632.00
			<b>Account: 0150805120</b>	<b>Amount</b>	7,632.00			
<b>Vendor Total: ROSEELECTR</b>							7,632.00	7,632.00
<b>Vendor: S0457</b>			SUBURBAN PROPANE					
10/18/10	01-10-1177	I	MT ZION BUILDING	COD	10/18	N/A	1,233.29	1,233.29
			<b>Account: 0150855780</b>	<b>Amount</b>	1,233.29			
<b>Vendor Total: S0457</b>							1,233.29	1,233.29
<b>Vendor: S0501</b>			SECHREST GARAGE CO					
10/18/10	01-10-1175	I	INV 038100	COD	10/18	N/A	50.00	50.00
			<b>Account: 0150155920</b>	<b>Amount</b>	50.00			
<b>Vendor Total: S0501</b>							50.00	50.00
<b>Vendor: SENIORSERV</b>			SENIOR SERVICES OF					
10/18/10	01-10-1176	I	INV. # 3051	COD	10/18	N/A	258.88	258.88
			<b>Account: 0153013560</b>	<b>Amount</b>	258.88			
<b>Vendor Total: SENIORSERV</b>							258.88	258.88
<b>Vendor: SNAPPYTOMA</b>			SNAPPY TOMATO PIZZA					
10/18/10	01-10-1186	I	PSW MEALS	COD	10/18	Misc Box7	24.00	24.00
			<b>Account: 0150814250</b>	<b>Amount</b>	24.00			
<b>Vendor Total: SNAPPYTOMA</b>							24.00	24.00
<b>Vendor: STAPLCREDI</b>			STAPLES CREDIT PLAN					
10/18/10	01-10-1214	I	OFFICE SUPPLIES	COD	10/18	N/A	367.55	367.55
			<b>Account: 0150014450</b>	<b>Amount</b>	285.56			
			<b>Account: 0152124450</b>	<b>Amount</b>	81.99			
<b>Vendor Total: STAPLCREDI</b>							367.55	367.55
<b>Vendor: STATEINDUS</b>			STATE INDUSTRIAL PRODUCTS					
10/18/10	01-10-1188	I	CLEANER	COD	10/18	N/A	287.26	287.26
			<b>Account: 0150804060</b>	<b>Amount</b>	287.26			
<b>Vendor Total: STATEINDUS</b>							287.26	287.26
<b>Vendor: T4838</b>			TRI-STATE ELEVATOR, INC.					
10/18/10	01-10-1178	I	INV 10-1039	COD	10/18	N/A	406.86	406.86
			<b>Account: 0150803520</b>	<b>Amount</b>	406.86			
<b>Vendor Total: T4838</b>							406.86	406.86
<b>Vendor: VOYAGERFLE</b>			VOYAGER FLEET SYSTEMS INC					
10/18/10	01-10-1189	I	PETROLEUM	COD	10/18	N/A	5,493.16	5,493.16
			<b>Account: 0152054550</b>	<b>Amount</b>	173.17			
			<b>Account: 0151154550</b>	<b>Amount</b>	213.45			
			<b>Account: 0150804550</b>	<b>Amount</b>	286.55			
			<b>Account: 0154014550</b>	<b>Amount</b>	455.06			
			<b>Account: 0150154550</b>	<b>Amount</b>	3,850.13			
			<b>Account: 0152124550</b>	<b>Amount</b>	435.43			
			<b>Account: 0150804550</b>	<b>Amount</b>	79.37			
<b>Vendor Total: VOYAGERFLE</b>							5,493.16	5,493.16

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Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: WATERLINEG</b>		<b>WATERLINE GRAPHICS LLC</b>						
10/18/10	01-10-1179	I	70710PR 92611MP 121009BC	COD	10/18	Misc Box7	470.90	470.90
	<b>Account: 0154014670</b>		<b>Amount</b>	275.00				
	<b>Account: 0152054020</b>		<b>Amount</b>	195.90				
<b>Vendor Total: WATERLINEG</b>							470.90	470.90
<b>Vendor: WEBBBOBBY</b>		<b>BOBBY WEBB</b>						
10/18/10	01-10-1181	I	PETROLEUM	COD	10/18	N/A	24.00	24.00
	<b>Account: 0150154550</b>		<b>Amount</b>	24.00				
<b>Vendor Total: WEBBBOBBY</b>							24.00	24.00
<b>Vendor: WESTCOCONS</b>		<b>WESTCO CONSULTING, INC.</b>						
10/18/10	01-10-1180	I	1149	COD	10/18	N/A	2,145.00	2,145.00
	<b>Account: 0150573180</b>		<b>Amount</b>	2,145.00				
<b>Vendor Total: WESTCOCONS</b>							2,145.00	2,145.00
<b>Vendor: WHSGIRLSTE</b>		<b>WHS GIRLS TENNIS</b>						
10/18/10	01-10-1209	I	YOUTH LITTER PICKUP	COD	10/18	N/A	566.00	566.00
	<b>Account: 0152125480</b>		<b>Amount</b>	566.00				
<b>Vendor Total: WHSGIRLSTE</b>							566.00	566.00
<b>Report Total:</b>							126,224.97	126,224.97

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 10/18/2010 to 10/18/2010

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

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Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: AIRGAS</b>								
10/19/10	02-10-0338	I	CONTRAT RENTAL	COD	10/19	N/A	67.96	67.96
	<b>Account: 0261053640</b>		<b>Amount</b>	67.96				
<b>Vendor Total: AIRGAS</b>							67.96	67.96
<b>Vendor: C0300</b>								
10/19/10	02-10-0346	I	PHONE RD DEPT	COD	10/19	N/A	45.59	45.59
	<b>Account: 0261055730</b>		<b>Amount</b>	45.59				
<b>Vendor Total: C0300</b>							45.59	45.59
<b>Vendor: CINBELLANY</b>								
10/19/10	02-10-0349	I	LONG DISTANCE CALLING	COD	10/19	N/A	14.44	14.44
	<b>Account: 0261055730</b>		<b>Amount</b>	14.44				
<b>Vendor Total: CINBELLANY</b>							14.44	14.44
<b>Vendor: CINTASCORP</b>								
10/19/10	02-10-0339	I	UNIFORM RENTAL	COD	10/19	N/A	88.83	88.83
	<b>Account: 0261053300</b>		<b>Amount</b>	88.83				
<b>Vendor Total: CINTASCORP</b>							88.83	88.83
<b>Vendor: CINTASFAS</b>								
10/19/10	02-10-0347	I	FIRST AID & SAFETY	COD	10/19	Misc Box7	65.25	65.25
	<b>Account: 0261054270</b>		<b>Amount</b>	65.25				
<b>Vendor Total: CINTASFAS</b>							65.25	65.25
<b>Vendor: DONNALITTL</b>								
10/19/10	02-10-0348	I	INMATE MEALS	COD	10/19	Misc Box7	128.70	128.70
	<b>Account: 0261054250</b>		<b>Amount</b>	128.70				
<b>Vendor Total: DONNALITTL</b>							128.70	128.70
<b>Vendor: GCOILCOMP</b>								
10/19/10	02-10-0341	I	FUELS GARAGE SUPPLIES	COD	10/19	N/A	3,176.52	3,176.52
	<b>Account: 0261054270</b>		<b>Amount</b>	3,176.52				
<b>Vendor Total: GCOILCOMP</b>							3,176.52	3,176.52
<b>Vendor: H1800</b>								
10/19/10	02-10-0340	I	GARAGE SUPPLIES	COD	10/19	N/A	226.50	226.50
	<b>Account: 0261054270</b>		<b>Amount</b>	226.50				
<b>Vendor Total: H1800</b>							226.50	226.50
<b>Vendor: JAMEPERKIN</b>								
10/19/10	02-10-0350	I	BUSHCUTTING LABOR	COD	10/19	Misc Box7	880.00	880.00
	<b>Account: 0261051610</b>		<b>Amount</b>	880.00				
<b>Vendor Total: JAMEPERKIN</b>							880.00	880.00
<b>Vendor: LEXTRUCKSA</b>								
10/19/10	02-10-0342	I	REPAIR PARTS	COD	10/19	N/A	849.49	849.49
	<b>Account: 0261055880</b>		<b>Amount</b>	849.49				
<b>Vendor Total: LEXTRUCKSA</b>							849.49	849.49
<b>Vendor: OWENELECTR</b>								
10/19/10	02-10-0344	I	UTILITES	COD	10/19	N/A	170.48	170.48
	<b>Account: 0261055780</b>		<b>Amount</b>	170.48				
<b>Vendor Total: OWENELECTR</b>							170.48	170.48
<b>Vendor: RIEGLER</b>								
10/19/10	02-10-0351	I	RD MAINT MAT	COD	10/19	N/A	12,855.42	12,855.42
	<b>Account: 0261054470</b>		<b>Amount</b>	12,855.42				
<b>Vendor Total: RIEGLER</b>							12,855.42	12,855.42
<b>Vendor: VOYAGERFLE</b>								
10/19/10	02-10-0345	I	FUELS RD DEPT	COD	10/19	N/A	926.56	926.56
	<b>Account: 0261054270</b>		<b>Amount</b>	926.56				

**Grant County Fiscal Court  
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<b>Vendor Total: VOYAGERFLE</b>							926.56	926.56
<b>Vendor:</b> WHAYNESUPP	WHAYNE SUPPLY CO							
10/19/10	02-10-0343	I	REPAIR PARTS	COD	10/19	N/A	2,013.91	2,013.91
	<b>Account:</b> 0261055880		<b>Amount</b>	2,013.91				
<b>Vendor Total: WHAYNESUPP</b>							2,013.91	2,013.91
<b>Report Total:</b>							21,509.65	21,509.65

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 10/19/2010 to 10/19/2010

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

**Grant County Fiscal Court  
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: AEGISANALY</b>								
10/20/10	03-10-0376	I	INV 3245-127225	COD	10/20	N/A	1,800.00	1,800.00
	<b>Account:</b>	0351013820	<b>Amount</b>	1,800.00				
<b>Vendor Total: AEGISANALY</b>							1,800.00	1,800.00
<b>Vendor: BOBBARKER</b>								
10/20/10	03-10-0379	I	WEB000143887	COD	10/20	N/A	981.74	981.74
	<b>Account:</b>	0351014530	<b>Amount</b>	981.74				
<b>Vendor Total: BOBBARKER</b>							981.74	981.74
<b>Vendor: C0300</b>								
10/20/10	03-10-0366	I	LANDLINES	COD	10/20	N/A	418.27	418.27
	<b>Account:</b>	0351015730	<b>Amount</b>	418.27				
<b>Vendor Total: C0300</b>							418.27	418.27
<b>Vendor: CCPINDUSTR</b>								
10/20/10	01-10-0382	I	INV IN00579905	COD	10/20	N/A	79.78	79.78
	<b>Account:</b>	0351014530	<b>Amount</b>	79.78				
<b>Vendor Total: CCPINDUSTR</b>							79.78	79.78
<b>Vendor: CINBELLANY</b>								
10/20/10	03-10-0373	I	LONG DISTANCE	COD	10/20	N/A	50.54	50.54
	<b>Account:</b>	0351015730	<b>Amount</b>	50.54				
<b>Vendor Total: CINBELLANY</b>							50.54	50.54
<b>Vendor: COOKSCORR</b>								
10/20/10	03-10-0380	I	INV # N219802	COD	10/20	N/A	123.36	123.36
	<b>Account:</b>	0351014250	<b>Amount</b>	123.36				
<b>Vendor Total: COOKSCORR</b>							123.36	123.36
<b>Vendor: DUKEENERGY</b>								
10/20/10	03-10-0367	I	NATURAL GAS	COD	10/20	N/A	1,679.47	1,679.47
	<b>Account:</b>	0351015830	<b>Amount</b>	1,679.47				
<b>Vendor Total: DUKEENERGY</b>							1,679.47	1,679.47
<b>Vendor: K0085</b>								
10/20/10	03-10-0374	I	BUILDING MATERIALS	COD	10/20	N/A	24.11	24.11
	<b>Account:</b>	0351014060	<b>Amount</b>	24.11				
<b>Vendor Total: K0085</b>							24.11	24.11
<b>Vendor: KELLWELL</b>								
10/20/10	03-10-0368	I	INV 784 789	COD	10/20	N/A	13,967.48	13,967.48
	<b>Account:</b>	0351014250	<b>Amount</b>	13,967.48				
<b>Vendor Total: KELLWELL</b>							13,967.48	13,967.48
<b>Vendor: LANGUAGELN</b>								
10/20/10	03-10-0375	I	INV 2608163	COD	10/20	N/A	133.28	133.28
	<b>Account:</b>	0351013860	<b>Amount</b>	133.28				
<b>Vendor Total: LANGUAGELN</b>							133.28	133.28
<b>Vendor: M5200</b>								
10/20/10	03-10-0383	I	INV # 759399	COD	10/20	N/A	127.49	127.49
	<b>Account:</b>	0351017030	<b>Amount</b>	127.49				
<b>Vendor Total: M5200</b>							127.49	127.49
<b>Vendor: MASTCARD</b>								
10/20/10	03-10-0381	I	DATA PROCESSING EQUIP	N/A	10/20	N/A	513.95	513.95
	<b>Account:</b>	0351017050	<b>Amount</b>	513.95				
<b>Vendor Total: MASTCARD</b>							513.95	513.95
<b>Vendor: MILLSFENCE</b>								
10/20/10	03-10-0378	I	INV K715-10	COD	10/20	N/A	175.00	175.00
	<b>Account:</b>	0351015120	<b>Amount</b>	175.00				

**Grant County Fiscal Court  
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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
<b>Vendor: O7904</b>							<b>Vendor Total: MILLSFENCE</b>	<b>175.00</b>	<b>175.00</b>
10/20/10	03-10-0384	I	OFFICE EQUIPMENT FINANCE INV # 161821764	COD	10/20	N/A	310.17	310.17	
<b>Account: 0351014450</b>				<b>Amount</b>	310.17				
<b>Vendor: R5240</b>							<b>Vendor Total: O7904</b>	<b>310.17</b>	<b>310.17</b>
10/20/10	03-10-0377	I	THE THOMS J DYER CO. 10.4008 10.4102	COD	10/20	Misc Box7	3,363.68	3,363.68	
<b>Account: 0351015160</b>				<b>Amount</b>	3,363.68				
<b>Vendor: S3300</b>							<b>Vendor Total: R5240</b>	<b>3,363.68</b>	<b>3,363.68</b>
10/20/10	03-10-0369	I	SHERWIN-WILLIAMS 10-473	COD	10/20	N/A	412.56	412.56	
<b>Account: 0351014060</b>				<b>Amount</b>	412.56				
<b>Vendor: SOUTHPARTN</b>							<b>Vendor Total: S3300</b>	<b>412.56</b>	<b>412.56</b>
10/20/10	03-10-0370	I	SOUTHERN HEALTH PARTNERS, BASE12978	COD	10/20	Misc Box6	32,917.38	32,917.38	
<b>Account: 0351013860</b>				<b>Amount</b>	32,917.38				
<b>Vendor: UK0700</b>							<b>Vendor Total: SOUTHPARTN</b>	<b>32,917.38</b>	<b>32,917.38</b>
10/20/10	03-10-0371	I	UK COLLEGE OF SOCIAL WORK SILVEY AND ZAVODNEY	COD	10/20	N/A	120.00	120.00	
<b>Account: 0391005690</b>				<b>Amount</b>	120.00				
<b>Vendor: VOYAGERFLE</b>							<b>Vendor Total: UK0700</b>	<b>120.00</b>	<b>120.00</b>
10/20/10	03-10-0372	I	VOYAGER FLEET SYSTEMS INC PETROLEUM PRODUCTS	COD	10/20	N/A	503.37	503.37	
<b>Account: 0351014550</b>				<b>Amount</b>	503.37				
<b>Vendor Total: VOYAGERFLE</b>							<b>503.37</b>	<b>503.37</b>	
<b>Report Total:</b>							<b>57,701.63</b>	<b>57,701.63</b>	

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 10/20/2010 to 10/20/2010

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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