

The Grant County Fiscal Court met in Special Session on Monday, November 1, 2010, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1<sup>st</sup> District, Absent; 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. Clark Kinman, of Williamstown Cable and Pat Conrad, Grant County Fiscal Court Clerk were also present. Guests present were Sean Delaney, Fred Irvin, Nancy Irvin, and Sheriff Chuck Dills.

\*\*\*\*\*

Magistrate Brian Linder 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 18<sup>th</sup>, 2010

Regular Fiscal court Meeting.

\*\*\*\*\*

Motion of Brian Linder, seconded by Bobby Young, it is hereby ordered to

approve the minutes of the October 18, 2010, meeting as presented.

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

\*\*\*\*\*

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

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 01-10-1217 thru 01-10-1281, against the General Expense Fund in the amount of \$35,940.79,

Claim #'s 02-10-0352 thru 02-10-0377, against the Road Fund in the amount of \$277,282.38 and Claim #'s 03-10-0385, thru 03-10-0403, against the Jail Fund in the amount of \$45,391.49.

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

\*\*\*\*\*

Judge Link presented for review the Road Supervisor, but the Building Inspector and Animal Control Officer's reports were not available for review. Those will be available at the November 15, 2010 meeting. No-Action-is-Required.

\*\*\*\*\*

Judge Link presented for Approval and Adoption, 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, along with the Notice to run in the local paper showing adoption.

Motion of Brian Linder, seconded by Bobby Young, for Approval and Adoption, 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, along with the Notice to run in the local paper showing adoption.

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

\*\*\*\*\*

Judge Link presented for approval and Adoption, a Second Reading of Ordinance No.14-2010-644, Relating to an Amendment to the Grant County Zoning Map, along

with the Notice to run in the local paper showing adoption, if approved.

Motion of Bobby Young, seconded by Brian Linder, to approve a Second Reading of Ordinance No.14-2010-644, Relating to an Amendment to the Grant County Zoning Map, along with the Notice to run in the local paper showing Adoption.

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

\* \* \* \* \*

Judge Link presented for Approval and Adoption, a Second Reading of Ordinance No. 10-2010-640, Relating to an Amendment to the Code of Grant County to the Maintenance of Macedonia Road, along with the Notice to go in the local paper showing approval, if adopted.

Motion of Brian Linder, seconded by Bobby Young, for approval and Adoption a Second Reading of Ordinance No. 10-2010-640, Relating to an Amendment to the Code of Grant County to the Maintenance of Macedonia Road, along with the Notice to go in the local paper showing approval.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes yes; Richard Austin, Magistrate 1st District, absent, 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. 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 15, 2010 at 7:00 P.M. or as soon thereafter as possible.

Motion of Brian Linder, seconded by Bobby Young 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, until a later date.

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

\*\*\*\*\*

Judge Link presented to a 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 showing a Second Reading to be held on November 15, 2010 at 7:00 P.M. or as soon thereafter as possible.

Motion of Brian Linder, seconded by Bobby Young to approve a 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 showing a Second Reading to be held on November 15, 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, absent, Brian Linder, Magistrate 2nd District, votes yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

\*\*\*\*\*

Judge Link presented for a motion to adjust the salary of Brent Caldwell to \$12.31 per Hour retroactive to October 17, 2010.

Motion of Brian Linder, seconded by Bobby Young, to adjust the salary of Brent Caldwell to \$12.31 per Hour retroactive to October 17, 2010.

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

\*\*\*\*\*

Judge Link presented for approval the Appointment of two (2) part-time court security deputies to fill vacant positions for the Judicial Center at an hourly rate of \$9.00 Per hour.

The two deputies will be Bobby C. Newman, 310 Bingham Lane, Crittenden, Kentucky and Ron Harrison, 210 Mason Sipple Road, Williamstown, Kentucky.

Motion of Bobby Young, seconded by Brian Linder to hire two(2) part-time court security deputies to fill vacant positions for the Judicial Center at an hourly rate of \$9.00

Per hour. The two deputies will be Bobby C. Newman, 310 Bingham Lane, Crittenden, Kentucky and Ron Harrison, 210 Mason Sipple Road, Williamstown, Kentucky.

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

Judge Link presented the County Treasurer's Cash Position Report for the Month of October. No-Action-Is-Required.

\*\*\*\*\*

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

Judge Link recognized the guests present and stated that we always welcome guests to our meetings. The Halloween "Monster Mash" in the park was a huge success with over 1,800 goblins and ghosts in attendance.

Judge Link reminded the Magistrates and listening audience that there will be a ceremony honoring our veterans at the Kentucky Veterans Cemetery on November 11<sup>th</sup> and encourages everyone to attend.

Magistrate asked Sheriff Chuck Dills how the tax collection process is going and Sheriff Dills stated that it is going very well and a lot of people have paid in order to get the discounted tax amount.

\*\*\*\*\*

Judge Link reminded the Fiscal Court that the next meeting of the Grant County Fiscal Court will be held on Monday, November 15, 2010 at the Grant County Courthouse at 7:00 P. M.

Motion of Brian Linder, seconded by Bobby Young to adjourn until Monday, November 15, 2010 at 7:00 P.M.

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

---

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: 4IRVINLORI</b> LORI IRVIN								
11/01/10	01-10-1240	I	REFUND	COD	11/01	N/A	65.00	65.00
	<b>Account: 0152053850</b>		<b>Amount</b>	65.00				
<b>Vendor Total: 4IRVINLORI</b>							65.00	65.00
<b>Vendor: 4WHALEYCHR</b> CHRISTINE WHALEY								
11/01/10	01-10-1239	I	REFUND	COD	11/01	N/A	65.00	65.00
	<b>Account: 0152053850</b>		<b>Amount</b>	65.00				
<b>Vendor Total: 4WHALEYCHR</b>							65.00	65.00
<b>Vendor: A0214</b> AFFORDABLE CHECKS								
11/01/10	01-10-1217	I	INV # 17019	COD	11/01	N/A	160.00	160.00
	<b>Account: 0150014450</b>		<b>Amount</b>	160.00				
<b>Vendor Total: A0214</b>							160.00	160.00
<b>Vendor: ARTSRENTAL</b> ART'S RENTAL EQUIPMENT &								
11/01/10	01-10-1277	I	SAFETY VESTS	COD	11/01	N/A	750.00	750.00
	<b>Account: 0152125480</b>		<b>Amount</b>	750.00				
<b>Vendor Total: ARTSRENTAL</b>							750.00	750.00
<b>Vendor: AT&amp;TMOBILI</b> A T & T MOBILITY								
11/01/10	01-10-1219	I	INV 101910-1	COD	11/01	N/A	750.00	750.00
	<b>Account: 0150154460</b>		<b>Amount</b>	750.00				
11/01/10	01-10-1234	I	859 445-8225	COD	11/01	N/A	125.93	125.93
	<b>Account: 0151355730</b>		<b>Amount</b>	125.93				
<b>Vendor Total: AT&amp;TMOBILI</b>							875.93	875.93
<b>Vendor: AUDIOUNLIM</b> AUDIO UNLIMITED								
11/01/10	01-10-1218	I	MOTOR VEHICLE EQUIPMENT	COD	11/01	Misc Box7	1,230.00	1,230.00
	<b>Account: 0150157230</b>		<b>Amount</b>	1,230.00				
<b>Vendor Total: AUDIOUNLIM</b>							1,230.00	1,230.00
<b>Vendor: BAUMANPAPE</b> BAUMANN PAPER COMPANY								
11/01/10	01-10-1275	I	ANIMAL SHELTER /	COD	11/01	N/A	1,119.27	1,119.27
	<b>Account: 0150804060</b>		<b>Amount</b>	288.02				
	<b>Account: 0152054020</b>		<b>Amount</b>	831.25				
<b>Vendor Total: BAUMANPAPE</b>							1,119.27	1,119.27
<b>Vendor: BLAUMECHAN</b> BLAU MECHANICAL, INC.								
11/01/10	01-10-1273	I	INV 9458	COD	11/01	N/A	253.50	253.50
	<b>Account: 0150805160</b>		<b>Amount</b>	253.50				
<b>Vendor Total: BLAUMECHAN</b>							253.50	253.50
<b>Vendor: C0485</b> CEDARWOOD VETERINARY								
11/01/10	01-10-1268	I	RABIES VOUCHER	COD	11/01	N/A	12.00	12.00
	<b>Account: 0152053850</b>		<b>Amount</b>	12.00				
<b>Vendor Total: C0485</b>							12.00	12.00
<b>Vendor: CBAPTCHAL</b> CRITTENDEN BAPTIST								
11/01/10	01-10-1272	I	YOUTH LITTER PICKUP	COD	11/01	N/A	635.00	635.00
	<b>Account: 0152125480</b>		<b>Amount</b>	635.00				
<b>Vendor Total: CBAPTCHAL</b>							635.00	635.00
<b>Vendor: CINTASCORP</b> CINTAS CORPORATION								
11/01/10	01-10-1276	I	JANITORIAL	COD	11/01	N/A	962.29	962.29
	<b>Account: 0150803300</b>		<b>Amount</b>	28.60				
	<b>Account: 0150803290</b>		<b>Amount</b>	841.53				
	<b>Account: 0150813290</b>		<b>Amount</b>	92.16				
<b>Vendor Total: CINTASCORP</b>							962.29	962.29
<b>Vendor: CSIWASTESR</b> CSI WASTE SERVICES								
11/01/10	01-10-1257	I	SOLID WASTE	COD	11/01	N/A	389.50	389.50

**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>Account: 0150813660</b>	<b>Amount</b>	71.29			
			<b>Account: 0154013660</b>	<b>Amount</b>	113.64			
			<b>Account: 0152053660</b>	<b>Amount</b>	128.53			
			<b>Account: 0154013660</b>	<b>Amount</b>	76.04			
							<b>Vendor Total: CSIWASTESR</b>	<b>389.50 389.50</b>
<b>Vendor: DIGI</b>			DIGI GRAPHICS					
11/01/10	01-10-1263	I	1063	COD	11/01	N/A	106.00	106.00
			<b>Account: 0151355920</b>	<b>Amount</b>	106.00			
							<b>Vendor Total: DIGI</b>	<b>106.00 106.00</b>
<b>Vendor: DKCRADIO</b>			DKC RADIO					
11/01/10	01-10-1245	I	INV 2373	COD	11/01	N/A	24.83	24.83
			<b>Account: 0151355880</b>	<b>Amount</b>	24.83			
							<b>Vendor Total: DKCRADIO</b>	<b>24.83 24.83</b>
<b>Vendor: DRAUTOPART</b>			DRY RIDGE AUTO PARTS, LLC					
11/01/10	01-10-1246	I	SHERIFF & LOIS	COD	11/01	Misc Box7	396.88	396.88
			<b>Account: 0150155920</b>	<b>Amount</b>	18.88			
			<b>Account: 0150805920</b>	<b>Amount</b>	378.00			
							<b>Vendor Total: DRAUTOPART</b>	<b>396.88 396.88</b>
<b>Vendor: DUKEENERGY</b>			DUKE ENERGY					
11/01/10	01-10-1221	I	NATURAL GAS	COD	11/01	N/A	123.44	123.44
			<b>Account: 0150805830</b>	<b>Amount</b>	68.31			
			<b>Account: 0150805830</b>	<b>Amount</b>	55.13			
							<b>Vendor Total: DUKEENERGY</b>	<b>123.44 123.44</b>
<b>Vendor: EDWARDOPIZ</b>			EDWARDO'S PIZZA & SUBS LLC					
11/01/10	01-10-1236	I	PSW MEALS	COD	11/01	Misc Box7	55.09	55.09
			<b>Account: 0150814250</b>	<b>Amount</b>	55.09			
							<b>Vendor Total: EDWARDOPIZ</b>	<b>55.09 55.09</b>
<b>Vendor: ETHOMAS</b>			E. THOMAS & ASSOCIATES, INC.					
11/01/10	01-10-1220	I	PAYROLL FOR 10/22/2010	COD	11/01	N/A	457.00	457.00
			<b>Account: 0150573180</b>	<b>Amount</b>	457.00			
							<b>Vendor Total: ETHOMAS</b>	<b>457.00 457.00</b>
<b>Vendor: F1140</b>			COMMUNITY FCS PROGARM					
11/01/10	01-10-1248	I	WORKSHOP	COD	11/01	N/A	40.00	40.00
			<b>Account: 0153155480</b>	<b>Amount</b>	40.00			
							<b>Vendor Total: F1140</b>	<b>40.00 40.00</b>
<b>Vendor: FAMILYWORS</b>			FAMILY WORSHIP CENTER					
11/01/10	01-10-1223	I	YOUTH LITTER PICKUP	COD	11/01	N/A	946.00	946.00
			<b>Account: 0152125480</b>	<b>Amount</b>	946.00			
							<b>Vendor Total: FAMILYWORS</b>	<b>946.00 946.00</b>
<b>Vendor: FIVESTARSS</b>			FIVE STAR SEPTIC SERVICE,					
11/01/10	01-10-1255	I	RENTALS AT PARKS	COD	11/01	Misc Box7	350.00	350.00
			<b>Account: 0154053640</b>	<b>Amount</b>	350.00			
							<b>Vendor Total: FIVESTARSS</b>	<b>350.00 350.00</b>
<b>Vendor: G2100</b>			GRANT COUNTY VETERINARY					
11/01/10	01-10-1244	I	VET SERVICES	COD	11/01	N/A	20.00	20.00
			<b>Account: 0152053850</b>	<b>Amount</b>	20.00			
							<b>Vendor Total: G2100</b>	<b>20.00 20.00</b>
<b>Vendor: G8463</b>			GRANT CO. YOUTH SOCCER					
11/01/10	01-10-1261	I	CONCESSIONS AND PARKING	COD	11/01	N/A	1,500.00	1,500.00
			<b>Account: 0154013480</b>	<b>Amount</b>	1,500.00			
							<b>Vendor Total: G8463</b>	<b>1,500.00 1,500.00</b>

**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: GCMSBOYBAS</b>								
11/01/10	01-10-1270	I	GCMS BOY'S BASKETBALL YOUTH LITTER PICKUP	COD	11/01	N/A	1,061.00	1,061.00
	<b>Account:</b>		0152125480	<b>Amount</b>			1,061.00	
<b>Vendor Total: GCMSBOYBAS</b>							1,061.00	1,061.00
<b>Vendor: GCMSGIRLBB</b>								
11/01/10	01-10-1222	I	GCMS GIRLS BASKETBALL YOUTH LITTER PICKUP	COD	11/01	N/A	977.00	977.00
	<b>Account:</b>		0152125480	<b>Amount</b>			977.00	
<b>Vendor Total: GCMSGIRLBB</b>							977.00	977.00
<b>Vendor: GCMSGIRVO</b>								
11/01/10	01-10-1271	I	GCMS GIRLS VOLLEYBALL YOUTH LITTER PICKUP	COD	11/01	N/A	750.00	750.00
	<b>Account:</b>		0152125480	<b>Amount</b>			750.00	
<b>Vendor Total: GCMSGIRVO</b>							750.00	750.00
<b>Vendor: GILMCCLURE</b>								
11/01/10	01-10-1280	I	GILBERT McCLURE PLAN REVIEWS	COD	11/01	Misc Box7	400.00	400.00
	<b>Account:</b>		0151153990	<b>Amount</b>			400.00	
<b>Vendor Total: GILMCCLURE</b>							400.00	400.00
<b>Vendor: H8243</b>								
11/01/10	01-10-1238	I	VANESSA HALL PSW MEALS COURTHOUSE	COD	11/01	Misc Box7	13.00	13.00
	<b>Account:</b>		0150814250	<b>Amount</b>			13.00	
<b>Vendor Total: H8243</b>							13.00	13.00
<b>Vendor: HILLYARDKY</b>								
11/01/10	01-10-1274	I	HILLYARD-KENTUCKY INV 6517469	COD	11/01	N/A	424.58	424.58
	<b>Account:</b>		0150804060	<b>Amount</b>			424.58	
<b>Vendor Total: HILLYARDKY</b>							424.58	424.58
<b>Vendor: IVYLEAFFLO</b>								
11/01/10	01-10-1256	I	IVY LEAF FLORIST ORDER # 003129/1	COD	11/01	N/A	53.50	53.50
	<b>Account:</b>		0150014450	<b>Amount</b>			53.50	
<b>Vendor Total: IVYLEAFFLO</b>							53.50	53.50
<b>Vendor: K0209</b>								
11/01/10	01-10-1247	I	KENTUCKY STATE TREASURER INV 4161	COD	11/01	N/A	3,817.81	3,817.81
	<b>Account:</b>		0191003070	<b>Amount</b>			3,817.81	
<b>Vendor Total: K0209</b>							3,817.81	3,817.81
<b>Vendor: K1200</b>								
11/01/10	01-10-1265	I	KENTUCKY RETIREMENT DILL & LINK	COD	11/01	N/A	451.62	451.62
	<b>Account:</b>		0194002020	<b>Amount</b>			299.25	
	<b>Account:</b>		0194002020	<b>Amount</b>			152.37	
<b>Vendor Total: K1200</b>							451.62	451.62
<b>Vendor: KSTELEVAT0</b>								
11/01/10	01-10-1225	I	KENTUCKY STATE TREASURER INV 66253 66252	COD	11/01	N/A	200.00	200.00
	<b>Account:</b>		0150803520	<b>Amount</b>			200.00	
<b>Vendor Total: KSTELEVAT0</b>							200.00	200.00
<b>Vendor: KYSHERASSO</b>								
11/01/10	01-10-1258	I	KY SHERIFF'S ASSOCIATION KSA CONFERENCE	COD	11/01	N/A	425.00	425.00
	<b>Account:</b>		0150155690	<b>Amount</b>			425.00	
<b>Vendor Total: KYSHERASSO</b>							425.00	425.00
<b>Vendor: M2701</b>								
11/01/10	01-10-1237	I	MARLENES PSW MEALS JUSTICE CENTER	COD	11/01	Misc Box7	78.00	78.00
	<b>Account:</b>		0150814250	<b>Amount</b>			78.00	
<b>Vendor Total: M2701</b>							78.00	78.00
<b>Vendor: MID9930</b>								
11/01/10	01-10-1267	I	MIDDENDORF ANIMAL HOSPITAL RABIES VOUCHER	COD	11/01	N/A	12.00	12.00

**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: 0152053850</b>	<b>Amount</b>	12.00			
							<b>Vendor Total: MID9930</b>	12.00
								12.00
<b>Vendor:</b>	MILLENBUSI		MILLENNIUM BUSINESS					
11/01/10	01-10-1266	I	INV CNIN053415	COD	11/01	N/A	52.70	52.70
			<b>Account: 0152054450</b>	<b>Amount</b>	52.70			
							<b>Vendor Total: MILLENBUSI</b>	52.70
								52.70
<b>Vendor:</b>	MILLERFLOR		MILLER FLOOR CARE					
11/01/10	01-10-1226	I	CLEANING FLOORS	COD	11/01	Misc Box7	200.00	200.00
			<b>Account: 0150804060</b>	<b>Amount</b>	200.00			
							<b>Vendor Total: MILLERFLOR</b>	200.00
								200.00
<b>Vendor:</b>	NEXTEL		NEXTEL COMMUNICATIONS					
11/01/10	01-10-1235	I	CELL PHONES	COD	11/01	N/A	1,021.02	1,021.02
			<b>Account: 0150205730</b>	<b>Amount</b>	107.54			
			<b>Account: 0151355730</b>	<b>Amount</b>	68.01			
			<b>Account: 0150155730</b>	<b>Amount</b>	431.75			
			<b>Account: 0154055730</b>	<b>Amount</b>	108.62			
			<b>Account: 0153155730</b>	<b>Amount</b>	55.54			
			<b>Account: 0150015730</b>	<b>Amount</b>	111.08			
			<b>Account: 0151155730</b>	<b>Amount</b>	58.96			
			<b>Account: 0150805730</b>	<b>Amount</b>	24.81			
			<b>Account: 0152055730</b>	<b>Amount</b>	54.71			
							<b>Vendor Total: NEXTEL</b>	1,021.02
								1,021.02
<b>Vendor:</b>	O5619		OHIO ALLEYCAT RESOURCE					
11/01/10	01-10-1250	I	HUAN LU	COD	11/01	N/A	45.00	45.00
			<b>Account: 0152053850</b>	<b>Amount</b>	45.00			
							<b>Vendor Total: O5619</b>	45.00
								45.00
<b>Vendor:</b>	O7904		OFFICE EQUIPMENT FINANCE					
11/01/10	01-10-1262	I	INV 162862179	COD	11/01	N/A	536.47	536.47
			<b>Account: 0150154450</b>	<b>Amount</b>	259.47			
			<b>Account: 0150014450</b>	<b>Amount</b>	225.00			
			<b>Account: 0152124450</b>	<b>Amount</b>	52.00			
							<b>Vendor Total: O7904</b>	536.47
								536.47
<b>Vendor:</b>	OWENELECTR		OWEN ELECTRIC COOPERATIVE					
11/01/10	01-10-1281	I	MT ZION PARK	COD	11/01	N/A	64.90	64.90
			<b>Account: 0150855780</b>	<b>Amount</b>	64.90			
							<b>Vendor Total: OWENELECTR</b>	64.90
								64.90
<b>Vendor:</b>	P4908		PRONTO SPECIALTIES					
11/01/10	01-10-1227	I	INV 1014-1081	COD	11/01	N/A	160.00	160.00
			<b>Account: 0150154350</b>	<b>Amount</b>	160.00			
							<b>Vendor Total: P4908</b>	160.00
								160.00
<b>Vendor:</b>	PROSOUCE		CINCINNATI COPIERS, INC.					
11/01/10	01-10-1251	I	INV 161372	COD	11/01	N/A	259.86	259.86
			<b>Account: 0150013330</b>	<b>Amount</b>	233.78			
			<b>Account: 0150154450</b>	<b>Amount</b>	7.78			
			<b>Account: 0152124450</b>	<b>Amount</b>	18.30			
							<b>Vendor Total: PROSOUCE</b>	259.86
								259.86
<b>Vendor:</b>	R2000		GENESIS INVESTMENTS INC.					
11/01/10	01-10-1278	I	PSW MEALS	COD	11/01	N/A	15.60	15.60
			<b>Account: 0150814250</b>	<b>Amount</b>	15.60			
							<b>Vendor Total: R2000</b>	15.60
								15.60
<b>Vendor:</b>	S0501		SECHREST GARAGE CO					

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
11/01/10	01-10-1243	I	INV # 038292	COD	11/01	N/A	86.34	86.34
			Account: 0151355920	Amount	86.34			
<b>Vendor Total: S0501</b>							86.34	86.34
<b>Vendor: S7333</b>			THE SCUBA SHACK OF NKY LLC					
11/01/10	01-10-1264	I	DIVE MASK	COD	11/01	Misc Box7	99.44	99.44
			Account: 0151305880	Amount	99.44			
<b>Vendor Total: S7333</b>							99.44	99.44
<b>Vendor: S8900</b>			SHOWPLACE GARDEN CENTER,					
11/01/10	01-10-1253	I	SUPPLIES	COD	11/01	N/A	45.50	45.50
			Account: 0154014210	Amount	45.50			
<b>Vendor Total: S8900</b>							45.50	45.50
<b>Vendor: SNAPPYTOMA</b>			SNAPPY TOMATO PIZZA					
11/01/10	01-10-1279	I	INV 383818	COD	11/01	Misc Box7	12.00	12.00
			Account: 0150814250	Amount	12.00			
<b>Vendor Total: SNAPPYTOMA</b>							12.00	12.00
<b>Vendor: SPRINT</b>			SPRINT					
11/01/10	01-10-1228	I	SOLID WASTE MOBILE	COD	11/01	N/A	118.01	118.01
			Account: 0152125730	Amount	118.01			
<b>Vendor Total: SPRINT</b>							118.01	118.01
<b>Vendor: TEAMALLSPO</b>			TEAM ALL SPORTS					
11/01/10	01-10-1252	I		COD	11/01	N/A	1,302.72	1,302.72
			Account: 0154014210	Amount	1,302.72			
<b>Vendor Total: TEAMALLSPO</b>							1,302.72	1,302.72
<b>Vendor: TERCOLLINS</b>			TERRY COLLINS					
11/01/10	01-10-1259	I	LANDSCAPE IMPROVEMENT	COD	11/01	Misc Box7	350.00	350.00
			Account: 0150807160	Amount	350.00			
<b>Vendor Total: TERCOLLINS</b>							350.00	350.00
<b>Vendor: TRACTORSUP</b>			TRACTOR SUPPLY CO.					
11/01/10	01-10-1254	I	32306 32325 32346 32347 32357	COD	11/01	N/A	125.97	125.97
			Account: 0154054450	Amount	25.26			
			Account: 0152054020	Amount	72.97			
			Account: 0150814110	Amount	27.74			
<b>Vendor Total: TRACTORSUP</b>							125.97	125.97
<b>Vendor: UCANN</b>			UCANN					
11/01/10	01-10-1229	I	CLINIC	COD	11/01	Misc Box7	155.00	155.00
			Account: 0152053850	Amount	155.00			
<b>Vendor Total: UCANN</b>							155.00	155.00
<b>Vendor: UTILITYREV</b>			CITY OF WILLIAMSTOWN					
11/01/10	01-10-1260	I	UTILITIES	COD	11/01	N/A	7,896.33	7,896.33
			Account: 0150155780	Amount	456.49			
			Account: 0150155780	Amount	51.20			
			Account: 0150805820	Amount	1,743.10			
			Account: 0150805820	Amount	906.48			
			Account: 0151355820	Amount	178.22			
			Account: 0152055780	Amount	547.37			
			Account: 0152055780	Amount	354.67			
			Account: 0154015780	Amount	80.06			
			Account: 0150154450	Amount	45.95			
			Account: 0154054450	Amount	45.95			
			Account: 0150815780	Amount	3,486.84			
<b>Vendor Total: UTILITYREV</b>							7,896.33	7,896.33

**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: VANROSE</b>								
11/01/10	01-10-1232	I	CLASS AT NKU	COD	11/01	N/A	1,040.00	1,040.00
	<b>Account:</b>	0194002990	<b>Amount</b>	1,040.00				
<b>Vendor Total: VANROSE</b>							1,040.00	1,040.00
<b>Vendor: W13576</b>								
11/01/10	01-10-1269	I	RABIES VOUCHER	COD	11/01	N/A	12.00	12.00
	<b>Account:</b>	0152053850	<b>Amount</b>	12.00				
<b>Vendor Total: W13576</b>							12.00	12.00
<b>Vendor: W2025</b>								
11/01/10	01-10-1231	I	INV 877 1133538 1124667	COD	11/01	N/A	896.00	896.00
	<b>Account:</b>	0152054020	<b>Amount</b>	896.00				
<b>Vendor Total: W2025</b>							896.00	896.00
<b>Vendor: WALMART584</b>								
11/01/10	01-10-1230	I		COD	11/01	N/A	405.51	405.51
	<b>Account:</b>	0152054020	<b>Amount</b>	23.67				
	<b>Account:</b>	0154013480	<b>Amount</b>	197.70				
	<b>Account:</b>	0154054450	<b>Amount</b>	184.14				
<b>Vendor Total: WALMART584</b>							405.51	405.51
<b>Vendor: WEBBBOBBY</b>								
11/01/10	01-10-1242	I	REIMBURSEMENT	COD	11/01	N/A	12.43	12.43
	<b>Account:</b>	0150155690	<b>Amount</b>	12.43				
<b>Vendor Total: WEBBBOBBY</b>							12.43	12.43
<b>Vendor: WHIPPYDIP</b>								
11/01/10	01-10-1241	I	PSW MEALS	COD	11/01	N/A	120.00	120.00
	<b>Account:</b>	0154054250	<b>Amount</b>	120.00				
<b>Vendor Total: WHIPPYDIP</b>							120.00	120.00
<b>Vendor: WHS360</b>								
11/01/10	01-10-1224	I	YOUTH LITTER PICKUP	COD	11/01	N/A	877.00	877.00
	<b>Account:</b>	0152125480	<b>Amount</b>	877.00				
<b>Vendor Total: WHS360</b>							877.00	877.00
<b>Vendor: WILLOBYMIC</b>								
11/01/10	01-10-1233	I	OFFICE RENT NOVEMBER	COD	11/01	Misc Box1	125.00	125.00
	<b>Account:</b>	0150203640	<b>Amount</b>	125.00				
<b>Vendor Total: WILLOBYMIC</b>							125.00	125.00
<b>Vendor: WISEWAY</b>								
11/01/10	01-10-1249	I	P.O.'S 32321 31896 31892	COD	11/01	Misc Box7	705.75	705.75
	<b>Account:</b>	0150805120	<b>Amount</b>	447.49				
	<b>Account:</b>	0150804110	<b>Amount</b>	96.84				
	<b>Account:</b>	0152054020	<b>Amount</b>	161.42				
<b>Vendor Total: WISEWAY</b>							705.75	705.75
<b>Report Total:</b>							35,940.79	35,940.79

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

Vendors: ALL

Invoice Dates: 11/01/2010 to 11/01/2010

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: ARTSRENTAL</b>								
11/02/10	02-10-0359	I	ART'S RENTAL EQUIPMENT & GARAGE SUPPLIES	COD	11/02	N/A	116.15	116.15
	<b>Account:</b> 0261054270		<b>Amount</b>	14.65				
	<b>Account:</b> 0261053640		<b>Amount</b>	101.50				
<b>Vendor Total: ARTSRENTAL</b>							116.15	116.15
<b>Vendor: BARRETTPAV</b>								
11/02/10	02-10-0375	I	BARRETT PAVING MATERIALS SIPPLE, LUSBY MILL	COD	11/02	N/A	122,500.00	122,500.00
	<b>Account:</b> 0261053110		<b>Amount</b>	122,500.00				
<b>Vendor Total: BARRETTPAV</b>							122,500.00	122,500.00
<b>Vendor: BOBSUMEREL</b>								
11/02/10	02-10-0355	I	BOB SUMEREL TIRE CO., INC TIRES FOR DUMP TRUCK	COD	11/02	N/A	1,156.00	1,156.00
	<b>Account:</b> 0261055880		<b>Amount</b>	1,156.00				
<b>Vendor Total: BOBSUMEREL</b>							1,156.00	1,156.00
<b>Vendor: BOONEFISCA</b>								
11/02/10	02-10-0374	I	BOONE COUNTY FISCAL COURT RD SIGNS	COD	11/02	N/A	106.00	106.00
	<b>Account:</b> 0261054270		<b>Amount</b>	106.00				
<b>Vendor Total: BOONEFISCA</b>							106.00	106.00
<b>Vendor: CINTASCORP</b>								
11/02/10	02-10-0362	I	CINTAS CORPORATION UNIFORM RENTAL	COD	11/02	N/A	338.21	338.21
	<b>Account:</b> 0261053300		<b>Amount</b>	338.21				
<b>Vendor Total: CINTASCORP</b>							338.21	338.21
<b>Vendor: CINTASFAS</b>								
11/02/10	02-10-0358	I	CINTAS FIRST AID & SAFETY #2 FIRST AID SUPPLIES	COD	11/02	Misc Box7	41.90	41.90
	<b>Account:</b> 0261054270		<b>Amount</b>	41.90				
<b>Vendor Total: CINTASFAS</b>							41.90	41.90
<b>Vendor: CITY WILLI</b>								
11/02/10	02-10-0367	I	CITY OF WILLIAMSTOWN UTILITIES	COD	11/02	N/A	123.95	123.95
	<b>Account:</b> 0261055780		<b>Amount</b>	123.95				
<b>Vendor Total: CITY WILLI</b>							123.95	123.95
<b>Vendor: CRUPPERTRA</b>								
11/02/10	02-10-0365	I	CRUPPER TRANSPORT HAULING CINDERS	COD	11/02	Misc Box7	11,287.98	11,287.98
	<b>Account:</b> 0261054470		<b>Amount</b>	11,287.98				
<b>Vendor Total: CRUPPERTRA</b>							11,287.98	11,287.98
<b>Vendor: CSIWILLIAM</b>								
11/02/10	02-10-0363	I	CSI OF WILLIAMSTOWN SOLID WASTE SERV	COD	11/02	N/A	155.03	155.03
	<b>Account:</b> 0261053660		<b>Amount</b>	155.03				
<b>Vendor Total: CSIWILLIAM</b>							155.03	155.03
<b>Vendor: DRAUTOPART</b>								
11/02/10	02-10-0357	I	DRY RIDGE AUTO PARTS, LLC REPAIR PARTS	COD	11/02	Misc Box7	1,378.66	1,378.66
	<b>Account:</b> 0261055880		<b>Amount</b>	1,378.66				
<b>Vendor Total: DRAUTOPART</b>							1,378.66	1,378.66
<b>Vendor: E0101</b>								
11/02/10	02-10-0376	I	EATON ASPHALT COMPANY GOLDS VALEEY	COD	11/02	N/A	120,420.00	120,420.00
	<b>Account:</b> 0261053110		<b>Amount</b>	120,420.00				
<b>Vendor Total: E0101</b>							120,420.00	120,420.00
<b>Vendor: GORDONTOW</b>								
11/02/10	02-10-0368	I	WILLIAM JUMP TOWING SERVICE	COD	11/02	Misc Box7	65.00	65.00
	<b>Account:</b> 0261055880		<b>Amount</b>	65.00				
<b>Vendor Total: GORDONTOW</b>							65.00	65.00
<b>Vendor: H1000</b>								
11/02/10	02-10-0361	I	HICKS & MANN BOLTZ LAKE REED KINMAN	COD	11/02	N/A	4,000.00	4,000.00



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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
Vendor: WISEWAY		WISEWAY SUPPLY							
11/02/10	02-10-0377	I	EQUIPMENT REPAIRS	COD	11/02	Misc Box7	201.70	201.70	
Account: 0261055880		Amount		201.70					
Vendor Total: WISEWAY							201.70	201.70	
Report Total:							277,282.38	277,282.38	

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

Vendors: ALL

Invoice Dates: 11/02/2010 to 11/02/2010

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: BLUGRASUNI</b>								
11/03/10	03-10-0385	I	BLUE GRASS UNIFORMS INVOICE # 73025	COD	11/03	N/A	68.48	68.48
	<b>Account:</b>		0351014810	<b>Amount</b>				68.48
<b>Vendor Total: BLUGRASUNI</b>							68.48	68.48
<b>Vendor: CINTASCORP</b>								
11/03/10	03-10-0402	I	CINTAS CORPORATION JANITORIAL	COD	11/03	N/A	72.26	72.26
	<b>Account:</b>		0351014110	<b>Amount</b>				72.26
<b>Vendor Total: CINTASCORP</b>							72.26	72.26
<b>Vendor: CSIWASTESR</b>								
11/03/10	03-10-0396	I	CSI WASTE SERVICES SOLID WASTE	COD	11/03	N/A	537.27	537.27
	<b>Account:</b>		0351013660	<b>Amount</b>				537.27
<b>Vendor Total: CSIWASTESR</b>							537.27	537.27
<b>Vendor: DRAUTOPART</b>								
11/03/10	03-10-0394	I	DRY RIDGE AUTO PARTS, LLC BATTERY FOR TAHOE	COD	11/03	Misc Box7	94.91	94.91
	<b>Account:</b>		0351015920	<b>Amount</b>				94.91
<b>Vendor Total: DRAUTOPART</b>							94.91	94.91
<b>Vendor: K1200</b>								
11/03/10	03-10-0398	I	KENTUCKY RETIREMENT RETIREMENT	COD	11/03	N/A	152.37	152.37
	<b>Account:</b>		0394002020	<b>Amount</b>				152.37
<b>Vendor Total: K1200</b>							152.37	152.37
<b>Vendor: K1260</b>								
11/03/10	03-10-0401	I	KENTUCKY STATE TREASURER BARRY GREENE	COD	11/03	N/A	2,577.01	2,577.01
	<b>Account:</b>		0194002020	<b>Amount</b>				2,577.01
<b>Vendor Total: K1260</b>							2,577.01	2,577.01
<b>Vendor: K5100</b>								
11/03/10	03-10-0399	I	2010 KACO CONFERENCE	COD	11/03	N/A	250.00	250.00
	<b>Account:</b>		0391005690	<b>Amount</b>				250.00
<b>Vendor Total: K5100</b>							250.00	250.00
<b>Vendor: K9347</b>								
11/03/10	03-10-0388	I	KENWAY DISTRIBUTION INC. INVOICE 596052	COD	11/03	N/A	355.28	355.28
	<b>Account:</b>		0351014530	<b>Amount</b>				355.28
<b>Vendor Total: K9347</b>							355.28	355.28
<b>Vendor: KELLWELL</b>								
11/03/10	03-10-0387	I	KELLWELL FOODS, INC INV 806 812	COD	11/03	N/A	13,861.16	13,861.16
	<b>Account:</b>		0351014250	<b>Amount</b>				13,861.16
<b>Vendor Total: KELLWELL</b>							13,861.16	13,861.16
<b>Vendor: KYMOTORS</b>								
11/03/10	03-10-0386	I	KENTUCKY MOTORS INV 41-690076	COD	11/03	N/A	2.99	2.99
	<b>Account:</b>		0351013360	<b>Amount</b>				2.99
<b>Vendor Total: KYMOTORS</b>							2.99	2.99
<b>Vendor: NEXTEL</b>								
11/03/10	03-10-0389	I	NEXTEL COMMUNICATIONS CELL	COD	11/03	N/A	126.83	126.83
	<b>Account:</b>		0351015730	<b>Amount</b>				126.83
<b>Vendor Total: NEXTEL</b>							126.83	126.83
<b>Vendor: P0799</b>								
11/03/10	03-10-0403	I	PERFORMANCE FOOD SERVICE JANITORIAL / PRISONER	COD	11/03	N/A	1,236.97	1,236.97
	<b>Account:</b>		0351014110	<b>Amount</b>				599.87
	<b>Account:</b>		0351014530	<b>Amount</b>				637.10
<b>Vendor Total: P0799</b>							1,236.97	1,236.97
<b>Vendor: R5240</b>								
11/03/10	03-10-0391	I	THE THOMS J DYER CO. INVOICE 10.4181 10.4257	COD	11/03	Misc Box7	639.00	639.00

**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: 0351015160</b>	<b>Amount</b>	264.00			
			<b>Account: 0351015870</b>	<b>Amount</b>	375.00			
					<b>Vendor Total: R5240</b>		639.00	639.00
<b>Vendor: ROMAINECOM</b>			ROMAINE COMPANY					
11/03/10	03-10-0390	I	INVOICE # 101210-26	COD	11/03	N/A	315.08	315.08
			<b>Account: 0351014530</b>	<b>Amount</b>	315.08			
					<b>Vendor Total: ROMAINECOM</b>		315.08	315.08
<b>Vendor: SELECTPEST</b>			SELECT PEST CONTROL					
11/03/10	03-10-0392	I	INVOICE 83242	COD	11/03	Misc Box7	45.00	45.00
			<b>Account: 0351013460</b>	<b>Amount</b>	45.00			
					<b>Vendor Total: SELECTPEST</b>		45.00	45.00
<b>Vendor: STANFIN</b>			STANLEY FINANCIAL SERVICES					
11/03/10	03-10-0395	I	17980883	COD	11/03	N/A	8,123.83	8,123.83
			<b>Account: 0351013330</b>	<b>Amount</b>	8,123.83			
					<b>Vendor Total: STANFIN</b>		8,123.83	8,123.83
<b>Vendor: UTILITYREV</b>			CITY OF WILLIAMSTOWN					
11/03/10	03-10-0400	I	UTILITIES	COD	11/03	N/A	16,373.09	16,373.09
			<b>Account: 0351015780</b>	<b>Amount</b>	9,875.65			
			<b>Account: 0351015780</b>	<b>Amount</b>	6,436.49			
			<b>Account: 0351015780</b>	<b>Amount</b>	60.95			
					<b>Vendor Total: UTILITYREV</b>		16,373.09	16,373.09
<b>Vendor: WALMART584</b>			WAL MART STORE #584					
11/03/10	03-10-0393	I	OFFICE SUPPLIES	COD	11/03	N/A	61.79	61.79
			<b>Account: 0351014450</b>	<b>Amount</b>	61.79			
					<b>Vendor Total: WALMART584</b>		61.79	61.79
<b>Vendor: WISEWAY</b>			WISEWAY SUPPLY					
11/03/10	03-10-0397	I	ELECTRICAL & PLUMBING	COD	11/03	Misc Box7	498.17	498.17
			<b>Account: 0351015120</b>	<b>Amount</b>	407.28			
			<b>Account: 0351015870</b>	<b>Amount</b>	90.89			
					<b>Vendor Total: WISEWAY</b>		498.17	498.17
					<b>Report Total:</b>		45,391.49	45,391.49

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

Vendors: ALL

Invoice Dates: 11/03/2010 to 11/03/2010

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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