

The Grant County Fiscal Court met in Special Session on Monday, April 4th 2011, 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, Present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Pat Conrad, Fiscal Court Clerk, and Clark Kinman with Williamstown Cable were also present. Guests present were: Bryan Miles, Grant County Solid Waste Coordinator, Terry Peebles, Grant County Jailer, John Souder, President of the Grant County Tea Party, Carol Fell, Frances Doane, Ann Greene, Robert E. Hall, and Rob Ackerman.

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

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Motion of Bobby Young, seconded by Richard Austin, it is hereby ordered to approve the minutes of the March 21st, 2011, meeting as presented.

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

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Judge Darrell L. Link presented for review and approval the claims against the General Expense Fund, Road Fund, Jail Fund, and L.G.E.A. Fund along with the transfers as needed for the month of April. He asked if there were any questions regarding the claims.

Motion of Richard Austin, seconded by Brian Linder, it is hereby ordered to

approve the claim #'s 01-11-0327 thru 01-11-0381 against the General Expense Fund in the amount of \$185,638.12 Claim #'s 02-11-00125 thru 02-11-00139 against the Road Fund in the amount of \$14,679.97, Claim #s 03-11-00130 thru 03-11-00151 against the Jail Fund in the amount of \$48,167.39, and Claim # 04-11-0042 in the amount of \$480.00.

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

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Judge Darrell L. Link presented the Road Supervisor, Building Inspector, and Animal Control Officer Reports for the Month of March 2011. No-Action-Is-Required.

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Jailer Terry Peeples presented the proposed Jail Budget for Fiscal Year 2011-2012. No-Action-is-Required.

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Judge Darrell L. Link presented upon the recommendation of Terry Peeples, Grant County Jailer, to appoint Rebecca Clise as Interim Accounting and Human Resources Administrator at the Grant County Detention Center at the rate of \$14.85 per hour effective April 5, 2011. Judge Link stated that because Rebecca Clise is the spouse of another jail employee and that according to the County Personnel Policy, they must not report to one another, but that if there are any issues they must report to Mr. Peeples, the Grant County Jailer.

Motion of Richard Austin, seconded by Brian Linder, to appoint Rebecca Clise as Interim Accounting and Human Resources Administrator at the Grant County Detention Center at the rate of \$14.85 per hour effective April 5, 2011.

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

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Judge Darrell L. Link presented upon the recommendation of Terry Peeples, Grant County Jailer, to hire three (3) Part-Time employees at the Grant County Detention Center, to serve as deputies at the rate of \$10.50 per hour effective April 10, 2011.

Motion of Brian Linder, seconded by Richard Austin, to hire Brian Church, 25760 Ennis Ridge Road, Guilford, Indiana 47022, to serve as Part-Time Deputy Jailer at the Grant County Detention Center at the rate of \$10.50 per hour effective April 10, 2011.

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

Motion of Bobby Young, seconded by Brian Linder, to hire Matthew Schumacher 3350 Hyde Road, Dry Ridge, Kentucky, to serve as Part-Time Deputy Jailer at the Grant County Detention Center at the rate of \$10.50 per hour, effective April, 10, 2011.

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

Motion of Richard Austin, seconded by Brian Linder, to hire David Sturgeon, 725 Dalton Avenue, Covington, Kentucky to serve as Part-Time Deputy Jailer at the Grant County Detention Center at the rate of \$10.50 per hour, effective April 10, 2011.

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

Judge Darrell L. Link presented for approval, permission to void Check # 15149, at the request of Tabatha Clemons, Parks Director, drawn on the General Fund in the amount of \$25.00 and payable to Betty Webster.

Motion of Richard Austin, seconded by Brian Linder for permission to void Check # 15149, at the request of Tabatha Clemons, Parks Director, drawn on the General Fund in the amount of \$25.00 and payable to Betty Webster.

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

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Judge Darrell L. Link presented for approval, permission to void check #15183, drawn on the General Fund in the amount of \$82.95 and made payable to Sig Sauer, Inc. due to the bill already being paid by Deputy Ronnie West.

Motion of Bobby Young, seconded by Brian Linder, permission to void check #15183, drawn on the General Fund in the amount of \$82.95 and made payable to Sig Sauer, Inc. due to the bill already being paid by Deputy Ronnie West.

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

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Judge Darrell L. Link then presented for permission to declare as surplus to the needs of the county a list of various items that will be sold “as is”, along with permission to advertise to sell or dispose of said items. Judge Link verbally read the list for the Court and it will also be available in the Judge’s office during regular business hours.

Motion of Richard Austin, seconded by Brian Linder, to declare as surplus to the needs of the county a list of various items that will be sold “as is”, along with permission to advertise to sell or dispose of said items.

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

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Judge Darrell L. Link presented for approval upon the recommendation of the Grant County 109 Board, to award the bid for the administration of a One-Day Household Hazardous Waste Day collection to be held on April 23, 2011, from 9:00 A.M. until 3:00 P. M. to Environmental Enterprises, Inc.

Motion of Bobby Young, seconded by Brian Linder for approval upon the recommendation of the Grant County 109 Board, to award the bid for the administration of a One-Day Household Hazardous Waste Day collection to be held on April 23, 2011, from 9:00 A.M. until 3:00 P. M. to Environmental Enterprises, Inc.

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

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Judge Darrell L. Link then presented for review the County Treasurer’s Cash Position Report for the month of March 2011, along with the Quarterly Financial Report,

including the Investment Report ending March 31, 2011. No-Action-is-Required.

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Open Discussion for the "Good of the County".

Terry Peebles, Grant County Jailer shared with the Fiscal Court and the audience that the Inmates at the detention center will be taking care of the Grant County Animal Shelter on Sunday, so that the animals will have attention on the weekends. The inmates have been working with, and training the dogs at the shelter and have been doing an excellent job. Magistrate Young encouraged everyone to attend the Grant County High School play "Annie", that will be performed on April 15<sup>th</sup> and 16<sup>th</sup> at the Grant County High School. Judge Link shared that he received some very bad news this week in that Wanda Laslie who is an employee of the County Judge's Association lost her son Ben in an automobile accident. He was killed along with two of his friends from Franklin County High School. He then asked the magistrates to adjourn this meeting in respect and memory of Benjamin Laslie. Ben is survived by his parents, Wanda and Ed, and a brother, Jacob. John Souder, President of the Grant County Tea Party addressed the court and asked once again about using the Courthouse for monthly meetings. He stated that Scott County and Campbell County allow Tea Party members in those counties to use their courthouse at no charge. He asked the Court to once again consider his request in allowing the Tea Party to have access to the courthouse for their meetings.

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Judge/Executive Darrell L. Link reminded the Fiscal Court that there will be a caucus meeting prior to the next regular Fiscal Court Meeting. That caucus meeting will be at 6:00 P.M. prior to the regularly scheduled Fiscal Court Meeting to be held on Monday, April 18<sup>th</sup> 2011, at the Grant County Courthouse, Williamstown, Ky.

Motion of Brian Linder, seconded by Bobby Young to adjourn until Monday, April 18, 2011 at 7:00 P.M. in respect to, and in memory of Benjamin Laslie.

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

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Darrell L. Link  
Grant County Judge/Executive

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: B2492</b>								
04/04/11	01-11-0373	I	RABIES VOUCHER	COD	04/04	N/A	12.00	.00
	Account: 0152053850		Amount	12.00				
<b>Vendor Total: B2492</b>							12.00	.00
<b>Vendor: BAUMANPAPE</b>								
04/04/11	01-11-0356	I	PAPER PRODUCTS	COD	04/04	N/A	1,307.75	.00
	Account: 0150814110		Amount	258.36				
	Account: 0150804060		Amount	566.00				
	Account: 0154014210		Amount	483.39				
<b>Vendor Total: BAUMANPAPE</b>							1,307.75	.00
<b>Vendor: BULLOCKPEN</b>								
04/04/11	01-11-0376	I	PARK	COD	04/04	N/A	954.51	.00
	Account: 0154015780		Amount	927.12				
	Account: 0150855780		Amount	27.39				
<b>Vendor Total: BULLOCKPEN</b>							954.51	.00
<b>Vendor: C0913</b>								
04/04/11	01-11-0358	I	REPAIRS	COD	04/04	N/A	67.00	.00
	Account: 0151305880		Amount	67.00				
<b>Vendor Total: C0913</b>							67.00	.00
<b>Vendor: CARENETPRE</b>								
04/04/11	01-11-0357	I	SUPPORT MARCH 2011	COD	04/04	N/A	500.00	.00
	Account: 0152323480		Amount	500.00				
<b>Vendor Total: CARENETPRE</b>							500.00	.00
<b>Vendor: CINBELLANY</b>								
04/04/11	01-11-0327	I		COD	04/04	N/A	174.30	.00
	Account: 0150015730		Amount	58.08				
	Account: 0150055730		Amount	21.78				
	Account: 0150155730		Amount	43.56				
	Account: 0151155730		Amount	21.78				
	Account: 0152055730		Amount	14.58				
	Account: 0151355730		Amount	7.26				
	Account: 0154055730		Amount	7.26				
<b>Vendor Total: CINBELLANY</b>							174.30	.00
<b>Vendor: CONRADTIRE</b>								
04/04/11	01-11-0381	I	VEHICLE REPAIRS	COD	04/04	Misc Box7	681.35	.00
	Account: 0150155920		Amount	681.35				
<b>Vendor Total: CONRADTIRE</b>							681.35	.00
<b>Vendor: COR VFD</b>								
04/04/11	01-11-0328	I	2ND PAYMENT FY 10-11	N/A	04/04	N/A	12,500.00	.00
	Account: 0151213150		Amount	12,500.00				
<b>Vendor Total: COR VFD</b>							12,500.00	.00
<b>Vendor: CRITT VFD</b>								
04/04/11	01-11-0329	I	2ND PAYMENT FY 10-11	COD	04/04	N/A	12,500.00	.00
	Account: 0151213150		Amount	12,500.00				
<b>Vendor Total: CRITT VFD</b>							12,500.00	.00
<b>Vendor: CSI0798</b>								
04/04/11	01-11-0341	I	SOLID WASTE SERVICES	COD	04/04	N/A	491.16	.00
	Account: 0150813660		Amount	79.60				
	Account: 0152053660		Amount	199.77				
	Account: 0150803660		Amount	126.88				
	Account: 0154013660		Amount	84.91				

Grant County Fiscal Court  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: CSI0798							491.16	.00
Vendor: D9158			DRY RIDGE VOL. FIRE					
04/04/11	01-11-0330	I	2ND PAYMENT FY 2010-2011	COD	04/04	N/A	12,500.00	.00
	Account: 0151213150		Amount	12,500.00				
Vendor Total: D9158							12,500.00	.00
Vendor: DEBRAKUEMP			DEBRA-KUEMPEL					
04/04/11	01-11-0355	I	QUARTERRLY PREV MAINT	COD	04/04	N/A	221.55	.00
	Account: 0150155780		Amount	221.55				
Vendor Total: DEBRAKUEMP							221.55	.00
Vendor: DRAUTOPART			DRY RIDGE AUTO PARTS, LLC					
04/04/11	01-11-0342	I	REPAIR PARTS	COD	04/04	Misc Box7	127.71	.00
	Account: 0150805920		Amount	2.95				
	Account: 0150155920		Amount	118.00				
	Account: 0152125920		Amount	6.76				
Vendor Total: DRAUTOPART							127.71	.00
Vendor: DUKEENERGY			DUKE ENERGY					
04/04/11	01-11-0331	I	UTILITIES	COD	04/04	N/A	1,730.43	.00
	Account: 0150805830		Amount	1,315.12				
	Account: 0150805830		Amount	415.31				
Vendor Total: DUKEENERGY							1,730.43	.00
Vendor: EDWARDOPIZ			EDUARDO'S PIZZA & SUBS LLC					
04/04/11	01-11-0359	I	INMATE MEALS	COD	04/04	Misc Box7	52.41	.00
	Account: 0150814250		Amount	52.41				
Vendor Total: EDWARDOPIZ							52.41	.00
Vendor: ETHOMAS			E. THOMAS & ASSOCIATES, INC.					
04/04/11	01-11-0332	I	PAYROLL	COD	04/04	N/A	461.00	.00
	Account: 0150573180		Amount	461.00				
Vendor Total: ETHOMAS							461.00	.00
Vendor: G1403			GULF STATES DISTRIBUTORS					
04/04/11	01-11-0377	I	INV 1135024-IN	COD	04/04	N/A	206.55	.00
	Account: 0150154350		Amount	206.55				
Vendor Total: G1403							206.55	.00
Vendor: G1700			GRANT CO. CLERK LEATHA					
04/04/11	01-11-0333	I	TAGS FOR SPRINT JOHN BOAT	COD	04/04	N/A	98.00	.00
	Account: 0191005990		Amount	98.00				
04/04/11	01-11-0380	I	FILING FEE/ QUIT CLAIM	COD	04/04	N/A	26.00	.00
	Account: 0191005990		Amount	26.00				
Vendor Total: G1700							124.00	.00
Vendor: GCHSSENIOR			GCHS SENIOR CLASS					
04/04/11	01-11-0364	I	YOUTH LITTER PICKUP	COD	04/04	N/A	999.00	.00
	Account: 0152125480		Amount	999.00				
Vendor Total: GCHSSENIOR							999.00	.00
Vendor: GCS BOARD			GRANT COUNTY SCHOOL					
04/04/11	01-11-0334	I	JILL MARKSBERRY SALARY	COD	04/04	N/A	10,000.00	.00
	Account: 0152325960		Amount	10,000.00				
Vendor Total: GCS BOARD							10,000.00	.00
Vendor: GOODYEARTI			GOODYEAR TIRE DISTRIBUTORS					
04/04/11	01-11-0343	I	TIRES	COD	04/04	N/A	896.00	.00
	Account: 0150155920		Amount	448.00				
	Account: 0150155920		Amount	448.00				
Vendor Total: GOODYEARTI							896.00	.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: H0800</b>								
04/04/11	01-11-0344	I	HOWE HEATING & COOLING INVOICE # 09711	COD	04/04	Misc Box7	152.00	.00
			Account: 0150805120	Amount	152.00			
<b>Vendor Total: H0800</b>							152.00	.00
<b>Vendor: HARPENTERP</b>								
04/04/11	01110335	I	HARP ENTERPRISES, INC. MAY 2011 PRIMARY ELECTION	COD	04/04	N/A	3,680.13	.00
			Account: 0150655650	Amount	3,680.13			
<b>Vendor Total: HARPENTERP</b>							3,680.13	.00
<b>Vendor: JONESV VFD</b>								
04/04/11	01-11-0336	I	JONESVILLE VOLUNTEER FIRE 2ND PAYT. FY 10-11	COD	04/04	N/A	12,500.00	.00
			Account: 0151213150	Amount	12,500.00			
<b>Vendor Total: JONESV VFD</b>							12,500.00	.00
<b>Vendor: KMCA</b>								
04/04/11	01-11-0350	I	KMCA LEGISLATIVE TRAINING INV. 1164	COD	04/04	N/A	295.00	.00
			Account: 0150255690	Amount	295.00			
<b>Vendor Total: KMCA</b>							295.00	.00
<b>Vendor: M1235</b>								
04/04/11	01-11-0353	I	MCR SERVICES CUSTODIAL SERVICES	COD	04/04	Misc Box7	6,742.00	.00
			Account: 0150815860	Amount	6,742.00			
<b>Vendor Total: M1235</b>							6,742.00	.00
<b>Vendor: M1317</b>								
04/04/11	01-11-0351	I	BARRY MULLINS REIMB ON UNIFORMS	COD	04/04	N/A	100.66	.00
			Account: 0150154810	Amount	100.66			
<b>Vendor Total: M1317</b>							100.66	.00
<b>Vendor: M2701</b>								
04/04/11	01-11-0360	I	MARLENES PSW MEALS	COD	04/04	Misc Box7	96.00	.00
			Account: 0150814250	Amount	12.00			
			Account: 0150814250	Amount	84.00			
<b>Vendor Total: M2701</b>							96.00	.00
<b>Vendor: MILLENBUSI</b>								
04/04/11	01-11-0375	I	MILLENNIUM BUSINESS INV. # CNIN058568	COD	04/04	N/A	61.62	.00
			Account: 0152054450	Amount	61.62			
<b>Vendor Total: MILLENBUSI</b>							61.62	.00
<b>Vendor: NEWLIFEAPO</b>								
04/04/11	01-11-0365	I	NEW LIFE APOSTOLIC CHURCH YOUTH LITTER PICKUP	COD	04/04	N/A	739.00	.00
			Account: 0152125480	Amount	739.00			
<b>Vendor Total: NEWLIFEAPO</b>							739.00	.00
<b>Vendor: NORTHKEY</b>								
04/04/11	01-11-0349	I	NORTH KEY COMMUNITY CARE SUPPORT FOR 4/5/6 OF 2011	COD	04/04	N/A	21,252.00	.00
			Account: 0152333480	Amount	21,252.00			
<b>Vendor Total: NORTHKEY</b>							21,252.00	.00
<b>Vendor: O0248</b>								
04/04/11	01-11-0372	I	OWEN COUNTY ANIMAL CLINIC VOUCHER	COD	04/04	N/A	57.00	.00
			Account: 0152053850	Amount	57.00			
<b>Vendor Total: O0248</b>							57.00	.00
<b>Vendor: O7904</b>								
04/04/11	01-11-0345	I	OFFICE EQUIPMENT FINANCE KONICA MINOLTA COPIERS	COD	04/04	Misc Box7	536.47	.00
			Account: 0150154450	Amount	259.47			
			Account: 0150014450	Amount	225.00			
			Account: 0152124450	Amount	52.00			
<b>Vendor Total: O7904</b>							536.47	.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: OWENELECTR</b> OWEN ELECTRIC COOPERATIVE								
04/04/11	01-11-0361	I	ELECTRIC MT ZION PARK	COD	04/04	N/A	51.23	.00
	Account: 0150855780		Amount	51.23				
<b>Vendor Total: OWENELECTR</b>							51.23	.00
<b>Vendor: P0230</b> P&P COMPANY LLC								
04/04/11	01-11-0366	I	REPLACE GLASS JUDICIAL	COD	04/04	N/A	1,165.00	.00
	Account: 0150814630		Amount	1,165.00				
<b>Vendor Total: P0230</b>							1,165.00	.00
<b>Vendor: R2539</b> RCS COMMUNICATION								
04/04/11	01-11-0337	I	INV 88644 RADIO GRANT	COD	04/04	N/A	50,000.25	.00
	Account: 0150154460		Amount	50,000.25				
<b>Vendor Total: R2539</b>							50,000.25	.00
<b>Vendor: S.N.I.P.</b> KY. HUMANE SOCIETY ANIMAL								
04/04/11	01-11-0374	I	INV # 23290	COD	04/04	N/A	1,486.00	.00
	Account: 0152053850		Amount	1,486.00				
<b>Vendor Total: S.N.I.P.</b>							1,486.00	.00
<b>Vendor: SIMPLEXGRI</b> SIMPLEX GRINNELL								
04/04/11	01-11-0346	I	FIRE ALARM	COD	04/04	N/A	1,425.00	.00
	Account: 0150815880		Amount	1,425.00				
04/04/11	01-11-0378	I	INVOICE # 74263983	COD	04/04	N/A	980.00	.00
	Account: 0150805880		Amount	980.00				
<b>Vendor Total: SIMPLEXGRI</b>							2,405.00	.00
<b>Vendor: SNAPPYTOMA</b> SNAPPY TOMATO PIZZA								
04/04/11	01-11-0362	I	INMATE MEALS CT HOUSE	COD	04/04	Misc Box7	48.00	.00
	Account: 0150814250		Amount	48.00				
<b>Vendor Total: SNAPPYTOMA</b>							48.00	.00
<b>Vendor: SPRINT</b> SPRINT								
04/04/11	01-11-0367	I	MOBILE COMOM	COD	04/04	N/A	124.70	.00
	Account: 0152125730		Amount	124.70				
<b>Vendor Total: SPRINT</b>							124.70	.00
<b>Vendor: T4838</b> TRI-STATE ELEVATOR, INC.								
04/04/11	01-11-0348	I	INV. 10-1302	COD	04/04	N/A	961.86	.00
	Account: 0150803520		Amount	961.86				
<b>Vendor Total: T4838</b>							961.86	.00
<b>Vendor: TRACTORSUP</b> TRACTOR SUPPLY CO.								
04/04/11	01-11-0347	I	SUPPLIES	COD	04/04	N/A	199.52	.00
	Account: 0152054020		Amount	199.52				
<b>Vendor Total: TRACTORSUP</b>							199.52	.00
<b>Vendor: UTILITYREV</b> CITY OF WILLIAMSTOWN								
04/04/11	01-11-0363	I	UTILITIES	COD	04/04	N/A	7,503.75	.00
	Account: 0150155780		Amount	332.82				
	Account: 0150155780		Amount	51.20				
	Account: 0150805820		Amount	1,441.00				
	Account: 0150805820		Amount	744.63				
	Account: 0151355820		Amount	97.07				
	Account: 0152055780		Amount	349.73				
	Account: 0152055780		Amount	273.66				
	Account: 0154015780		Amount	62.16				
	Account: 0150154450		Amount	45.95				
	Account: 0154054450		Amount	45.95				
	Account: 0150815780		Amount	4,059.58				

Grant County Fiscal Court  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: UTILITYREV							7,503.75	.00
Vendor: V3723	VANCE OUTDOORS INC.							
04/04/11	01-11-0338	I	INVOICE 34418-2	COD	04/04	N/A	1,250.52	.00
	Account: 0150154350		Amount	1,250.52				
Vendor Total: V3723							1,250.52	.00
Vendor: VANROSE	VANESSA ROSE							
04/04/11	01-11-0371	I	FOOD	COD	04/04	N/A	26.76	.00
	Account: 0153154250		Amount	26.76				
Vendor Total: VANROSE							26.76	.00
Vendor: W0003	WILLIAMSTOWN KIWANIS							
04/04/11	01-11-0352	I	ADVERTISING	COD	04/04	N/A	50.00	.00
	Account: 0154013020		Amount	50.00				
Vendor Total: W0003							50.00	.00
Vendor: W3633	WILLIAMSTOWN VOL. FIRE							
04/04/11	01-11-0339	I	2ND PAYT. FY 2010-2011	COD	04/04	N/A	12,500.00	.00
	Account: 0151213150		Amount	12,500.00				
Vendor Total: W3633							12,500.00	.00
Vendor: WALMART584	WAL MART STORE #584							
04/04/11	01-11-0340	I	CREDIT CARD	COD	04/04	N/A	508.78	.00
	Account: 0150804060		Amount	157.97				
	Account: 0152054020		Amount	127.92				
	Account: 0154013480		Amount	144.26				
	Account: 0154015690		Amount	78.63				
04/04/11	01-11-0368	I	109 BD SUPPLIES	COD	04/04	N/A	28.94	.00
	Account: 0152125480		Amount	28.94				
Vendor Total: WALMART584							537.72	.00
Vendor: WESTCOCONS	WESTCO CONSULTING, INC.							
04/04/11	01-11-0379	I	INV # 1228	COD	04/04	N/A	2,632.50	.00
	Account: 0150573180		Amount	2,632.50				
Vendor Total: WESTCOCONS							2,632.50	.00
Vendor: WHIHOUSECO	WHITE HOUSE CO-OP							
04/04/11	01-11-0369	I	YOUTH LITTER PICKUP	COD	04/04	N/A	417.00	.00
	Account: 0152125480		Amount	417.00				
Vendor Total: WHIHOUSECO							417.00	.00
Vendor: WHSCHERVS	WILLIAMSTOWN							
04/04/11	01-11-0370	I	YOUTH LITTER PICKUP	COD	04/04	N/A	1,050.00	.00
	Account: 0152125480		Amount	1,050.00				
Vendor Total: WHSCHERVS							1,050.00	.00
Vendor: WISEWAY	WISEWAY SUPPLY INC.							
04/04/11	01-11-0354	I	BLDG MAT	COD	04/04	N/A	509.71	.00
	Account: 0150804060		Amount	380.12				
	Account: 0154014670		Amount	129.59				
Vendor Total: WISEWAY							509.71	.00
Report Total:							185,638.12	.00

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

Vendors: ALL

Invoice Dates: 04/04/2011 to 04/04/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

**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>								
04/05/11	02-11-0132	I	ART'S RENTAL EQUIPMENT & RENTAL FOR LIFT TO CUT	COD	04/05	N/A	385.00	.00
	Account: 0261053640		Amount	385.00				
<b>Vendor Total: ARTSRENTAL</b>							385.00	.00
<b>Vendor: BOONEFISCA</b>								
04/05/11	02-11-0130	I	BOONE COUNTY FISCAL COURT ROAD SIGNS	COD	04/05	N/A	210.00	.00
	Account: 0261054270		Amount	210.00				
<b>Vendor Total: BOONEFISCA</b>							210.00	.00
<b>Vendor: BRIGHTONSP</b>								
04/05/11	02-11-0139	I	BRIGHTON SPRING SERVICE CO INV. # 1482 1565	COD	04/05	N/A	5,649.32	.00
	Account: 0261055880		Amount	5,649.32				
<b>Vendor Total: BRIGHTONSP</b>							5,649.32	.00
<b>Vendor: CINBELLANY</b>								
04/05/11	02-11-0125	I	CINCINNATI BELL ANY LONG DISTANCE RD	COD	04/05	N/A	14.52	.00
	Account: 0261055730		Amount	14.52				
<b>Vendor Total: CINBELLANY</b>							14.52	.00
<b>Vendor: CONRADTIRE</b>								
04/05/11	02-11-0137	I	CONRAD'S TIRE COMPANY REPAIRS	COD	04/05	Misc Box7	33.00	.00
	Account: 0261055880		Amount	33.00				
<b>Vendor Total: CONRADTIRE</b>							33.00	.00
<b>Vendor: CSI0798</b>								
04/05/11	02-11-0126	I	CSI OF WILLIAMSTOWN #798 RD DEPT	COD	04/05	N/A	173.08	.00
	Account: 0261053660		Amount	173.08				
<b>Vendor Total: CSI0798</b>							173.08	.00
<b>Vendor: DRAUTOPART</b>								
04/05/11	02-11-0131	I	DRY RIDGE AUTO PARTS, LLC REPAIR PARTS	COD	04/05	Misc Box7	472.94	.00
	Account: 0261055880		Amount	472.94				
<b>Vendor Total: DRAUTOPART</b>							472.94	.00
<b>Vendor: G3300</b>								
04/05/11	02-11-0127	I	GLOBAL TIME SYSTEMS TIME CLOCK REPAIR	COD	04/05	N/A	122.85	.00
	Account: 0261054270		Amount	122.85				
<b>Vendor Total: G3300</b>							122.85	.00
<b>Vendor: I0011</b>								
04/05/11	02-11-0128	I	IDEAL FARM SUPPLY PARTS FOR TRACTOR	COD	04/05	N/A	797.64	.00
	Account: 0261055880		Amount	797.64				
<b>Vendor Total: I0011</b>							797.64	.00
<b>Vendor: P9905</b>								
04/05/11	02-11-0138	I	PRECISION FRAME & BODY FRAMEWORK TRUCK # 5	COD	04/05	N/A	3,239.00	.00
	Account: 0261055880		Amount	3,239.00				
<b>Vendor Total: P9905</b>							3,239.00	.00
<b>Vendor: R0800</b>								
04/05/11	02-11-0135	I	RUDD EQUIPMENT CO. INV IC770864	COD	04/05	Misc Box7	80.88	.00
	Account: 0261055880		Amount	80.88				
<b>Vendor Total: R0800</b>							80.88	.00
<b>Vendor: T1200</b>								
04/05/11	02-11-0136	I	TRI-CITY TRUCK PARTS INV 235721	COD	04/05	Misc Box7	2,485.00	.00
	Account: 0261055880		Amount	2,485.00				
<b>Vendor Total: T1200</b>							2,485.00	.00
<b>Vendor: TRACTORSUP</b>								
04/05/11	02-11-0129	I	TRACTOR SUPPLY CO. GARAGE SUPPLIES	COD	04/05	N/A	572.69	.00
	Account: 0261054270		Amount	572.69				

Grant County Fiscal Court  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: TRACTORSUP							572.69	.00
04/05/11	02-11-0134	I	UTILITIES / BARNES ROAD	COD	04/05	N/A	403.02	.00
Account: 0261055780				Amount	403.02			
Vendor Total: UTILITYREV							403.02	.00
04/05/11	02-11-0133	I	GARAGE SUPPLIES	COD	04/05	N/A	41.03	.00
Account: 0261054270				Amount	41.03			
Vendor Total: WISEWAY							41.03	.00
Report Total:							14,679.97	.00

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

Vendors: ALL

Invoice Dates: 04/05/2011 to 04/05/2011

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: AMERIKEN AMERIKEN LAUNDRY SYSTEMS</b>								
04/06/11	03-11-0144	I	INV 206	COD	04/06	N/A	138.30	.00
	<b>Account:</b>		<b>0351013360</b>	<b>Amount</b>			<b>138.30</b>	
<b>Vendor Total: AMERIKEN</b>							<b>138.30</b>	<b>.00</b>
<b>Vendor: ARTSRENTAL ART'S RENTAL EQUIPMENT &amp;</b>								
04/06/11	03-11-0142	I	20 FT. LIFT PUSHAROUND	COD	04/06	N/A	85.00	.00
	<b>Account:</b>		<b>0351013640</b>	<b>Amount</b>			<b>85.00</b>	
<b>Vendor Total: ARTSRENTAL</b>							<b>85.00</b>	<b>.00</b>
<b>Vendor: B&amp;DMOWER B &amp; D MOWER SALES &amp; SERVICE</b>								
04/06/11	03-11-0130	I	TIRES FOR JOHN DEERE	COD	04/06	N/A	1,740.80	.00
	<b>Account:</b>		<b>0351015920</b>	<b>Amount</b>			<b>343.98</b>	
	<b>Account:</b>		<b>0351013360</b>	<b>Amount</b>			<b>1,396.82</b>	
<b>Vendor Total: B&amp;DMOWER</b>							<b>1,740.80</b>	<b>.00</b>
<b>Vendor: BOBBARKER BOB BARKER CO., INC.</b>								
04/06/11	03-11-0139	I	INV WEB000163207	COD	04/06	N/A	791.72	.00
	<b>Account:</b>		<b>0351014530</b>	<b>Amount</b>			<b>791.72</b>	
<b>Vendor Total: BOBBARKER</b>							<b>791.72</b>	<b>.00</b>
<b>Vendor: CCPINDUSTR CCP INDUSTRIES INC</b>								
04/06/11	03-11-0145	I	INV IN00661980	COD	04/06	N/A	283.42	.00
	<b>Account:</b>		<b>0351014110</b>	<b>Amount</b>			<b>283.42</b>	
<b>Vendor Total: CCPINDUSTR</b>							<b>283.42</b>	<b>.00</b>
<b>Vendor: CINBELLANY CINCINNATI BELL ANY</b>								
04/06/11	03-11-0131	I	7 LINES LONG DISTANCE	COD	04/06	N/A	50.82	.00
	<b>Account:</b>		<b>0351015730</b>	<b>Amount</b>			<b>50.82</b>	
<b>Vendor Total: CINBELLANY</b>							<b>50.82</b>	<b>.00</b>
<b>Vendor: CRUXVINYLG CRUX VINYL GRAPHICS</b>								
04/06/11	03-11-0150	I	INV 2123	COD	04/06	Misc Box7	1,293.00	.00
	<b>Account:</b>		<b>0351015920</b>	<b>Amount</b>			<b>1,293.00</b>	
<b>Vendor Total: CRUXVINYLG</b>							<b>1,293.00</b>	<b>.00</b>
<b>Vendor: CSI0798 CSI OF WILLIAMSTOWN #798</b>								
04/06/11	03-11-0132	I	DETENTION CENTER	COD	04/06	N/A	722.68	.00
	<b>Account:</b>		<b>0351013660</b>	<b>Amount</b>			<b>722.68</b>	
<b>Vendor Total: CSI0798</b>							<b>722.68</b>	<b>.00</b>
<b>Vendor: GALLS GALLS, AN ARAMARK COMPANY</b>								
04/06/11	03-11-0141	I	INV 1139887 1139970	COD	04/06	N/A	185.86	.00
	<b>Account:</b>		<b>0351017170</b>	<b>Amount</b>			<b>185.86</b>	
04/06/11	03-11-0146	I	ACCT. # 5159655 INV	COD	04/06	N/A	2,850.00	.00
	<b>Account:</b>		<b>0351017170</b>	<b>Amount</b>			<b>2,850.00</b>	
<b>Vendor Total: GALLS</b>							<b>3,035.86</b>	<b>.00</b>
<b>Vendor: GAR COURTN GARY COURTNEY</b>								
04/06/11	03-11-0135	I	REIMBURSEMENT	COD	04/06	N/A	29.99	.00
	<b>Account:</b>		<b>0351017050</b>	<b>Amount</b>			<b>29.99</b>	
<b>Vendor Total: GAR COURTN</b>							<b>29.99</b>	<b>.00</b>
<b>Vendor: GRAINGER GRAINGER</b>								
04/06/11	03-11-0147	I	ACCT # 829655067	COD	04/06	N/A	99.95	.00
	<b>Account:</b>		<b>0351015120</b>	<b>Amount</b>			<b>99.95</b>	
<b>Vendor Total: GRAINGER</b>							<b>99.95</b>	<b>.00</b>
<b>Vendor: KELLWELL KELLWELL FOODS, INC</b>								
04/06/11	03-11-0133	I	INV. # 1031 1051	COD	04/06	N/A	13,553.02	.00
	<b>Account:</b>		<b>0351014250</b>	<b>Amount</b>			<b>6,842.80</b>	
	<b>Account:</b>		<b>0351014250</b>	<b>Amount</b>			<b>6,710.22</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
Vendor Total: KELLWELL							13,553.02	.00
Vendor: PROSOURCE CINCINNATI COPIERS, INC.								
04/06/11	03-11-0134	I	INV 207149 206329 206891	COD	04/06	N/A	2,051.86	.00
	Account: 0351014450		Amount	1,500.00				
	Account: 0351014450		Amount	64.06				
	Account: 0351014450		Amount	487.80				
Vendor Total: PROSOURCE							2,051.86	.00
Vendor: R0601 R.P.C. MECHANICAL, INC								
04/06/11	03-11-0148	I	INV # 11.6550	COD	04/06	N/A	1,708.00	.00
	Account: 0351013330		Amount	1,708.00				
Vendor Total: R0601							1,708.00	.00
Vendor: RO703 DEBBIE COOK ROBINSON								
04/06/11	03-11-0136	I	WRITING NEW POLICIES	COD	04/06	Misc Box7	500.00	.00
	Account: 0351015990		Amount	500.00				
Vendor Total: RO703							500.00	.00
Vendor: S8368 STAPLES ADVANTAGE								
04/06/11	03-11-0137	I	32658	COD	04/06	N/A	3,027.40	.00
	Account: 0351014450		Amount	1,812.94				
	Account: 0351014110		Amount	245.14				
	Account: 0351014530		Amount	969.32				
Vendor Total: S8368							3,027.40	.00
Vendor: SELECTPEST SELECT PEST CONTROL								
04/06/11	03-11-0149	I	INV 89770	COD	04/06	Misc Box7	45.00	.00
	Account: 0351013460		Amount	45.00				
Vendor Total: SELECTPEST							45.00	.00
Vendor: T0655 THRIVE NETWORKS A STAPLES								
04/06/11	03-11-0151	I	INV SBA004268	COD	04/06	N/A	1,384.94	.00
	Account: 0351014110		Amount	1,384.94				
Vendor Total: T0655							1,384.94	.00
Vendor: TRACTORSUP TRACTOR SUPPLY CO.								
04/06/11	03-11-0138	I		COD	04/06	N/A	447.23	.00
	Account: 0351013360		Amount	447.23				
Vendor Total: TRACTORSUP							447.23	.00
Vendor: UTILITYREV CITY OF WILLIAMSTOWN								
04/06/11	03-11-0143	I	UTILITIES	COD	04/06	N/A	17,057.56	.00
	Account: 0351015780		Amount	3,777.90				
	Account: 0351015780		Amount	8,048.49				
	Account: 0351015780		Amount	6.50				
	Account: 0351015780		Amount	113.34				
	Account: 0351015780		Amount	5,050.38				
	Account: 0351015780		Amount	60.95				
Vendor Total: UTILITYREV							17,057.56	.00
Vendor: WISEWAY WISEWAY SUPPLY INC.								
04/06/11	03-11-0140	I	ELECTRICAL	COD	04/06	N/A	120.84	.00
	Account: 0351015120		Amount	120.84				
Vendor Total: WISEWAY							120.84	.00
Report Total:							48,167.39	.00

Grant County Fiscal Court  
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
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\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 04/06/2011 to 04/06/2011

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	
Vendor: GCONCR		GRANT CO CONCRETE							
04/07/11	04-11-0042	I	4000 LBS. OF 14 DAY MIX	COD	04/07	N/A	480.00	.00	
Account: 0461064470		Amount		480.00					
Vendor Total: GCONCR							480.00	.00	
Report Total:							480.00	.00	

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

Vendors: ALL

Invoice Dates: 04/07/2011 to 04/07/2011

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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