

Grant County Judge Executive

Darrell L. Link
Grant County Courthouse

101 North Main Street
Williamstown, KY 41097

Office: (859) 823-7561
Fax: (859) 428-4567

July 16, 2012

Mr. Richard Austin, Magistrate 1st District
Mr. Brian Linder, Magistrate 2nd District
Mr. Bobby Young, Magistrate 3rd District
Mr. Joe Taylor, County Attorney
Mrs. Peggy Updike, County Treasurer

GRANT COUNTY FISCAL COURT AGENDA FOR MONDAY JULY 16, 2012 AT 7:00 P.M.

1. Invocation – Judge/Executive Darrell L. Link
2. Pledge of Allegiance-All
3. Call to order – Additions & Deletions to Agenda
4. Present for review and approval the minutes of the July 2, 2012, Special Fiscal Court meeting.
5. Present for review and approval the claims against the General Expense Fund the Road Fund, and Jail fund, along with the transfers needed for the Month of July.
6. Present for Review the Building Inspector report for June 2012. No-Action-Is-Required.
7. Set Tax Rates for the 2012-2103 Fiscal Year.
8. Present for a motion to hire Shawn Sims as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective July 18, 2012.
9. Present for a motion to hire Lonnie Johnson as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective July 18, 2012.
10. Present for a motion to hire Jeffrey Surgener as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective July 18, 2012.

11. Present for a motion to hire Elizabeth Lewis as a Part-Time Deputy Jailer at the Grant County Detention Center with a salary of \$10.50 per hour effective July 18, 2012.
12. Present for a motion to promote Brian Maines to the Rank of Sergeant, that his new unit number will be S/917 retroactive to June 1, 2012, and that his annual salary shall be \$36,941.18 plus KLEPT pay.
13. Open 'Discussion' for the Good of the County.
14. Remind the members of Fiscal Court that the next Special meeting of the Grant County Fiscal Court will be held on Monday, August 6th 2012 at the Grant County Courthouse at 7:00 P.M.
15. Motion to adjourn until Monday, August 6, 2012.

GRANT COUNTY JUDGE/EXECUTIVE

The Grant County Fiscal Court met in Regular Session on Monday, July 16, 2012, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1st District, Present; Brian Linder, Magistrate 2nd District, Present; Bobby Young, Magistrate 3rd 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: David Rose, Greg Hearn, John Souder, Sheriff Chuck Dills and Terry Peeples, Grant County Jailer.

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Judge/Executive Darrell L. Link opened with prayer. Judge Link then led in the Pledge of Allegiance.

After stating that there were no additions or deletions to the agenda, Judge/Executive Darrell L. Link opened the meeting.

Judge/Executive Darrell L. Link presented for review and approval the minutes of the July 2, 2012 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 July 2nd 2012, meeting as presented.

The following votes were taken: Bobby Young, Magistrate3rd 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 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 July.

He asked if there were any questions regarding the claims. Motion of Brian Linder, seconded by Bobby Young it is hereby ordered to approve the Claim #'s 01-12-0745

thru 01-12-0799, against the General Expense Fund in the amount of \$47,322.33,
Claim #'s 02-12-0220, thru 02-12-0243, against the Road Fund in the amount of
\$26,750.36, and Claim #'s 03-12-0218, thru 03-12-0234, against the Jail Fund in the
amount of \$65,600.67.

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 Executive Darrell Link presented the Building Inspector's report for July 2012.

No-Action-is-Required.

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: 2009KACO N | | | | | | | | |
| 07/16/12 | 01-12-0773 | I | KACO - 2010 INV. # 715 | COD | 07/16 | N/A | 900.00 | 900.00 |
| | Account: | | 0191005550 | Amount | | | 900.00 | |
| Vendor Total: 2009KACO N | | | | | | | 900.00 | 900.00 |
| Vendor: BULLOCKPEN | | | | | | | | |
| 07/16/12 | 01-12-0745 | I | BULLOCK PEN WATER DISTRICT WATER BILLS | COD | 07/16 | N/A | 348.29 | 348.29 |
| | Account: | | 0154015780 | Amount | | | 320.90 | |
| | Account: | | 0150855780 | Amount | | | 27.39 | |
| Vendor Total: BULLOCKPEN | | | | | | | 348.29 | 348.29 |
| Vendor: BUSINESSCA | | | | | | | | |
| 07/16/12 | 01-12-0774 | I | BUSINESS CARD TRAINING / MORGAN | COD | 07/16 | N/A | 322.02 | 322.02 |
| | Account: | | 0150155690 | Amount | | | 322.02 | |
| 07/16/12 | 01-12-0775 | I | LAW ENFORCEMENT | COD | 07/16 | N/A | 84.76 | 84.76 |
| | Account: | | 0150154350 | Amount | | | 19.29 | |
| | Account: | | 0150154010 | Amount | | | 65.47 | |
| 07/16/12 | 01-12-0776 | I | TRANSPORT FUGITIVES | COD | 07/16 | N/A | 106.08 | 106.08 |
| | Account: | | 0150155770 | Amount | | | 61.07 | |
| | Account: | | 0150154550 | Amount | | | 45.01 | |
| 07/16/12 | 01-12-0777 | I | TRAINING / HERBST | COD | 07/16 | N/A | 340.44 | 340.44 |
| | Account: | | 0150155690 | Amount | | | 340.44 | |
| 07/16/12 | 01-12-0778 | I | TRAINING / JACOBS | COD | 07/16 | N/A | 65.74 | 65.74 |
| | Account: | | 0150155690 | Amount | | | 65.74 | |
| 07/16/12 | 01-12-0779 | I | OFFICE SUPPLIES | COD | 07/16 | N/A | 204.49 | 204.49 |
| | Account: | | 0150154450 | Amount | | | 204.49 | |
| 07/16/12 | 01-12-0780 | I | TONY STIGERS | COD | 07/16 | N/A | 32.99 | 32.99 |
| | Account: | | 0150157170 | Amount | | | 32.99 | |
| Vendor Total: BUSINESSCA | | | | | | | 1,156.52 | 1,156.52 |
| Vendor: C0205 | | | | | | | | |
| 07/16/12 | 01-12-0749 | I | CRITTENDEN FARM, LAWN & SUPPLIES | COD | 07/16 | N/A | 74.25 | 74.25 |
| | Account: | | 0154014670 | Amount | | | 74.25 | |
| Vendor Total: C0205 | | | | | | | 74.25 | 74.25 |
| Vendor: C0300 | | | | | | | | |
| 07/16/12 | 01-12-0765 | I | CINCINNATI BELL TELEPHONE TELEPHONES | COD | 07/16 | N/A | 283.86 | 283.86 |
| | Account: | | 0150015730 | Amount | | | 45.90 | |
| | Account: | | 0150815780 | Amount | | | 237.96 | |
| Vendor Total: C0300 | | | | | | | 283.86 | 283.86 |
| Vendor: CARENETPRE | | | | | | | | |
| 07/16/12 | 01-12-0746 | I | CARE NET PREGNANCY JUNE 2012 SUPPORT | COD | 07/16 | N/A | 500.00 | 500.00 |
| | Account: | | 0152323480 | Amount | | | 500.00 | |
| Vendor Total: CARENETPRE | | | | | | | 500.00 | 500.00 |
| Vendor: CINTASCORP | | | | | | | | |
| 07/16/12 | 01-12-0766 | I | CINTAS CORPORATION #312 INVOICES | COD | 07/16 | N/A | 1,384.91 | 1,384.91 |
| | Account: | | 0150803300 | Amount | | | 36.48 | |
| | Account: | | 0150803290 | Amount | | | 931.78 | |
| | Account: | | 0150813290 | Amount | | | 416.65 | |
| Vendor Total: CINTASCORP | | | | | | | 1,384.91 | 1,384.91 |
| Vendor: CONRADTER | | | | | | | | |
| 07/16/12 | 01-12-0770 | I | TERRY CONRAD 263 MILES IN PERSONAL | COD | 07/16 | N/A | 145.97 | 145.97 |
| | Account: | | 0151154550 | Amount | | | 145.97 | |
| Vendor Total: CONRADTER | | | | | | | 145.97 | 145.97 |
| Vendor: CONRADTIRE | | | | | | | | |
| 07/16/12 | 01-12-0748 | I | CONRAD'S TIRE COMPANY 33674 33657 | COD | 07/16 | Misc Box7 | 968.26 | 968.26 |

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

| Invoice Date | Invoice Number | Type | Description | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|----------------|----------------|------|------------------------------|---------------|-----------|-----------|---------------------------------|----------------|
| | | | Account: 0150155920 | Amount | 904.26 | | | |
| | | | Account: 0150805920 | Amount | 64.00 | | | |
| | | | | | | | Vendor Total: CONRADTIRE | 968.26 |
| | | | | | | | | 968.26 |
| Vendor: | CRYSTALSPR | | CRYSTAL AND HINCKLEY | | | | | |
| 07/16/12 | 01-12-0781 | I | INV. 11548500 062812 | COD | 07/16 | N/A | 34.43 | 34.43 |
| | | | Account: 0150154450 | Amount | 34.43 | | | |
| | | | | | | | Vendor Total: CRYSTALSPR | 34.43 |
| | | | | | | | | 34.43 |
| Vendor: | DC0124 | | D-C ELEVATOR COMPANY, INC | | | | | |
| 07/16/12 | 01-12-0785 | I | INV. 177300 | COD | 07/16 | N/A | 300.00 | 300.00 |
| | | | Account: 0150815880 | Amount | 300.00 | | | |
| | | | | | | | Vendor Total: DC0124 | 300.00 |
| | | | | | | | | 300.00 |
| Vendor: | DUKEENERGY | | DUKE ENERGY | | | | | |
| 07/16/12 | 01-12-0760 | I | ELECTRIC | COD | 07/16 | N/A | 780.57 | 780.57 |
| | | | Account: 0151355820 | Amount | 47.17 | | | |
| | | | Account: 0154015780 | Amount | 462.57 | | | |
| | | | Account: 0152055780 | Amount | 48.93 | | | |
| | | | Account: 0154015780 | Amount | 162.46 | | | |
| | | | Account: 0150155780 | Amount | 59.44 | | | |
| | | | | | | | Vendor Total: DUKEENERGY | 780.57 |
| | | | | | | | | 780.57 |
| Vendor: | EPPWASTEDI | | EPPERSON WASTE DISPOSAL | | | | | |
| 07/16/12 | 01-12-0759 | I | INV 001282 | COD | 07/16 | N/A | 10.95 | 10.95 |
| | | | Account: 0150803660 | Amount | 10.95 | | | |
| | | | | | | | Vendor Total: EPPWASTEDI | 10.95 |
| | | | | | | | | 10.95 |
| Vendor: | ETHOMAS | | E. THOMAS & ASSOCIATES, INC. | | | | | |
| 07/16/12 | 01-12-0771 | I | INV. # 4312 | COD | 07/16 | N/A | 504.00 | 504.00 |
| | | | Account: 0150573180 | Amount | 504.00 | | | |
| | | | | | | | Vendor Total: ETHOMAS | 504.00 |
| | | | | | | | | 504.00 |
| Vendor: | F4523 | | TABATHA FRYMAN CLEMONS | | | | | |
| 07/16/12 | 01-12-0747 | I | REIMBURSEMENT | COD | 07/16 | N/A | 835.00 | 835.00 |
| | | | Account: 0154013480 | Amount | 25.00 | | | |
| | | | Account: 0154013480 | Amount | 810.00 | | | |
| | | | | | | | Vendor Total: F4523 | 835.00 |
| | | | | | | | | 835.00 |
| Vendor: | G0701 | | GRANT COUNTY PLANNING | | | | | |
| 07/16/12 | 01-12-0762 | I | 1ST QUARTER 2012-2013 | COD | 07/16 | N/A | 11,064.88 | 11,064.88 |
| | | | Account: 0150703140 | Amount | 11,064.88 | | | |
| | | | | | | | Vendor Total: G0701 | 11,064.88 |
| | | | | | | | | 11,064.88 |
| Vendor: | G2400 | | GRANT CO. CHAMBER OF | | | | | |
| 07/16/12 | 01-12-0757 | I | ANNUAL DUES | COD | 07/16 | N/A | 350.00 | 350.00 |
| | | | Account: 0150255690 | Amount | 350.00 | | | |
| | | | | | | | Vendor Total: G2400 | 350.00 |
| | | | | | | | | 350.00 |
| Vendor: | GAYLORDN | | GAYLORD NATIONAL RESORT & | | | | | |
| 07/16/12 | 01-12-0782 | I | TRAINING / CONFERENCES | COD | 07/16 | N/A | 1,320.70 | 1,320.70 |
| | | | Account: 0152125690 | Amount | 1,320.70 | | | |
| | | | | | | | Vendor Total: GAYLORDN | 1,320.70 |
| | | | | | | | | 1,320.70 |
| Vendor: | GCNEWS | | GRANT COUNTY NEWS | | | | | |
| 07/16/12 | 01-12-0768 | I | ORDINANCES AND ADS | COD | 07/16 | N/A | 974.04 | 974.04 |
| | | | Account: 0150255390 | Amount | 974.04 | | | |
| | | | | | | | Vendor Total: GCNEWS | 974.04 |
| | | | | | | | | 974.04 |
| Vendor: | GCOILCOMP | | GRANT COUNTY OIL CO INC | | | | | |
| 07/16/12 | 01-12-0750 | I | PETROLEUM EMS | COD | 07/16 | N/A | 280.67 | 280.67 |
| | | | Account: 0151354550 | Amount | 280.67 | | | |

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: GCOILCOMP | | | | | | | 280.67 | 280.67 |
| Vendor: GCSSD | | | GRANT CO. SANITARY SEWER | | | | | |
| 07/16/12 | 01-12-0758 | I | BATHROOMS AT PARK | COD | 07/16 | N/A | 30.00 | 30.00 |
| | Account: 0154015780 | | Amount | 30.00 | | | | |
| Vendor Total: GCSSD | | | | | | | 30.00 | 30.00 |
| Vendor: I0011 | | | IDEAL FARM SUPPLY | | | | | |
| 07/16/12 | 01-12-0772 | I | SEED & BASKETS | COD | 07/16 | N/A | 13.96 | 13.96 |
| | Account: 0153155480 | | Amount | 13.96 | | | | |
| Vendor Total: I0011 | | | | | | | 13.96 | 13.96 |
| Vendor: I-75SOUTH | | | I-75 SOUTH CHRYSLER | | | | | |
| 07/16/12 | 01-12-0783 | I | VEHICLE REPAIR | COD | 07/16 | N/A | 117.73 | 117.73 |
| | Account: 0150155920 | | Amount | 117.73 | | | | |
| Vendor Total: I-75SOUTH | | | | | | | 117.73 | 117.73 |
| Vendor: KPHILLIPS | | | KATHARINE PHILLIPS | | | | | |
| 07/16/12 | 01-12-0787 | I | SUMMER SPLASH LIFEGUARD | COD | 07/16 | N/A | 100.00 | 100.00 |
| | Account: 0154013480 | | Amount | 100.00 | | | | |
| Vendor Total: KPHILLIPS | | | | | | | 100.00 | 100.00 |
| Vendor: LITTLEKEN | | | KENNETH LITTLE | | | | | |
| 07/16/12 | 01-12-0786 | I | 50.5 HOURS | COD | 07/16 | Misc Box7 | 404.00 | 404.00 |
| | Account: 0154011850 | | Amount | 404.00 | | | | |
| Vendor Total: LITTLEKEN | | | | | | | 404.00 | 404.00 |
| Vendor: M1235 | | | MCR SERVICES | | | | | |
| 07/16/12 | 01-12-0795 | I | CUSTODIAL | COD | 07/16 | Misc Box7 | 2,660.00 | 2,660.00 |
| | Account: 0150815860 | | Amount | 2,660.00 | | | | |
| Vendor Total: M1235 | | | | | | | 2,660.00 | 2,660.00 |
| Vendor: M2701 | | | MARLENES | | | | | |
| 07/16/12 | 01-12-0791 | I | PSW MEALS | COD | 07/16 | Misc Box7 | 6.00 | 6.00 |
| | Account: 0150814250 | | Amount | 6.00 | | | | |
| Vendor Total: M2701 | | | | | | | 6.00 | 6.00 |
| Vendor: M8175 | | | MAN-D-TEC, INC. | | | | | |
| 07/16/12 | 01-12-0796 | I | INV. 58904 | COD | 07/16 | N/A | 171.10 | 171.10 |
| | Account: 0150815880 | | Amount | 171.10 | | | | |
| Vendor Total: M8175 | | | | | | | 171.10 | 171.10 |
| Vendor: MASTCARD | | | MASTERCARD | | | | | |
| 07/16/12 | 01-12-0751 | I | VARIOUS DEPTS. | N/A | 07/16 | N/A | 660.12 | 660.12 |
| | Account: 0152053850 | | Amount | 24.97 | | | | |
| | Account: 0152054020 | | Amount | 67.14 | | | | |
| | Account: 0154014670 | | Amount | 296.91 | | | | |
| | Account: 0152125690 | | Amount | 271.10 | | | | |
| Vendor Total: MASTCARD | | | | | | | 660.12 | 660.12 |
| Vendor: MC0030 | | | ROBERT MCDANIEL, CORONER | | | | | |
| 07/16/12 | 01-12-0752 | I | MILEAGE 586 MILES | COD | 07/16 | N/A | 325.23 | 325.23 |
| | Account: 0150205760 | | Amount | 325.23 | | | | |
| Vendor Total: MC0030 | | | | | | | 325.23 | 325.23 |
| Vendor: MINUTEMANP | | | LYNCH ENTERPRISES | | | | | |
| 07/16/12 | 01-12-0753 | I | INV. 54597 | COD | 07/16 | Misc Box7 | 170.60 | 170.60 |
| | Account: 0150014450 | | Amount | 170.60 | | | | |
| Vendor Total: MINUTEMANP | | | | | | | 170.60 | 170.60 |
| Vendor: N5509 | | | NKY COMMUNITY ACTION | | | | | |
| 07/16/12 | 01-12-0799 | I | FUNDING | COD | 07/16 | N/A | 5,000.00 | 5,000.00 |
| | Account: 0152325150 | | Amount | 5,000.00 | | | | |

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 Total: N5509 | | | | | | | 5,000.00 | 5,000.00 |
| Vendor: | NEXTEL | | SPRINT SOLUTIONS, INC. | | | | | |
| 07/16/12 | 01-12-0763 | I | CELL PHONES | COD | 07/16 | N/A | 1,260.42 | 1,260.42 |
| | Account: | | 0150015730 | Amount | | | 1,260.42 | |
| Vendor Total: NEXTEL | | | | | | | 1,260.42 | 1,260.42 |
| Vendor: | NGOODMAN | | NICOLE GOODMAN | | | | | |
| 07/16/12 | 01-12-0789 | I | SUMMER SPLASH LIFEGUARD | COD | 07/16 | N/A | 100.00 | 100.00 |
| | Account: | | 0154013480 | Amount | | | 100.00 | |
| Vendor Total: NGOODMAN | | | | | | | 100.00 | 100.00 |
| Vendor: | O7900 | | O'REILLY AUTOMOTIVE STORES | | | | | |
| 07/16/12 | 01-12-0769 | I | DES / SHERIFF | COD | 07/16 | N/A | 197.35 | 197.35 |
| | Account: | | 0151355920 | Amount | | | 142.52 | |
| | Account: | | 0150155920 | Amount | | | 54.83 | |
| Vendor Total: O7900 | | | | | | | 197.35 | 197.35 |
| Vendor: | OWENELECTR | | OWEN ELECTRIC COOPERATIVE | | | | | |
| 07/16/12 | 01-12-0767 | I | SIRENS AT WARSAW ROAD | COD | 07/16 | N/A | 29.59 | 29.59 |
| | Account: | | 0151355820 | Amount | | | 29.59 | |
| Vendor Total: OWENELECTR | | | | | | | 29.59 | 29.59 |
| Vendor: | PROSOURCE | | CINCINNATI COPIERS, INC. | | | | | |
| 07/16/12 | 01-12-0761 | I | INV # 340343 | COD | 07/16 | N/A | 236.42 | 236.42 |
| | Account: | | 0150014450 | Amount | | | 195.50 | |
| | Account: | | 0150154450 | Amount | | | 20.19 | |
| | Account: | | 0152124450 | Amount | | | 20.73 | |
| Vendor Total: PROSOURCE | | | | | | | 236.42 | 236.42 |
| Vendor: | PVOP | | PLEASANT VALLEY OUTDOOR | | | | | |
| 07/16/12 | 01-12-0790 | I | INV. 214919 | COD | 07/16 | Misc Box7 | 750.00 | 750.00 |
| | Account: | | 0154013480 | Amount | | | 750.00 | |
| Vendor Total: PVOP | | | | | | | 750.00 | 750.00 |
| Vendor: | R2000 | | GENESIS INVESTMENTS INC. | | | | | |
| 07/16/12 | 01-12-0792 | I | PSW MEALS | COD | 07/16 | N/A | 13.30 | 13.30 |
| | Account: | | 0150804250 | Amount | | | 13.30 | |
| Vendor Total: R2000 | | | | | | | 13.30 | 13.30 |
| Vendor: | ROYTAILORU | | ROY TAILOR UNIFORM CO. INC | | | | | |
| 07/16/12 | 01-12-0784 | I | 33495 33762 | COD | 07/16 | N/A | 1,368.39 | 1,368.39 |
| | Account: | | 0150154810 | Amount | | | 1,368.39 | |
| Vendor Total: ROYTAILORU | | | | | | | 1,368.39 | 1,368.39 |
| Vendor: | S0457 | | SUBURBAN PROPANE | | | | | |
| 07/16/12 | 01-12-0797 | I | INV 1402-164567 | COD | 07/16 | N/A | 610.03 | 610.03 |
| | Account: | | 0150855780 | Amount | | | 610.03 | |
| Vendor Total: S0457 | | | | | | | 610.03 | 610.03 |
| Vendor: | S8493 | | STRETCH & GROW | | | | | |
| 07/16/12 | 01-12-0794 | I | ACTIVITY FOR SUMMER | COD | 07/16 | N/A | 405.00 | 405.00 |
| | Account: | | 0154013480 | Amount | | | 405.00 | |
| Vendor Total: S8493 | | | | | | | 405.00 | 405.00 |
| Vendor: | SNAPPYTOMA | | SNAPPY TOMATO PIZZA | | | | | |
| 07/16/12 | 01-12-0793 | I | PSW MEALS | COD | 07/16 | Misc Box7 | 72.00 | 72.00 |
| | Account: | | 0150804250 | Amount | | | 72.00 | |
| Vendor Total: SNAPPYTOMA | | | | | | | 72.00 | 72.00 |
| Vendor: | SPRINT | | SPRINT | | | | | |
| 07/16/12 | 01-12-0754 | I | CELL | COD | 07/16 | N/A | 134.56 | 134.56 |
| | Account: | | 0152125730 | Amount | | | 134.56 | |

**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: SPRINT | | | | | | | 134.56 | 134.56 |
| Vendor: | STAPLCREDI | | STAPLES CREDIT PLAN | | | | | |
| 07/16/12 | 01-12-0798 | I | OFFICE SUPPLIES | COD | 07/16 | N/A | 468.84 | 468.84 |
| | Account: | | 0150014450 | Amount | | | | 389.56 |
| | Account: | | 0152054450 | Amount | | | | 79.28 |
| Vendor Total: STAPLCREDI | | | | | | | 468.84 | 468.84 |
| Vendor: | TBROWNING | | TONEY BROWNING | | | | | |
| 07/16/12 | 01-12-0788 | I | SUMMER SPLASH LIFEGUARD | COD | 07/16 | N/A | 100.00 | 100.00 |
| | Account: | | 0154013480 | Amount | | | | 100.00 |
| Vendor Total: TBROWNING | | | | | | | 100.00 | 100.00 |
| Vendor: | VOYAGERFLE | | VOYAGER FLEET SYSTEMS INC | | | | | |
| 07/16/12 | 01-12-0764 | I | INV. # 86922642307 | COD | 07/16 | N/A | 8,080.51 | 8,080.51 |
| | Account: | | 0152054550 | Amount | | | | 119.43 |
| | Account: | | 0151154550 | Amount | | | | 229.48 |
| | Account: | | 0150804550 | Amount | | | | 224.82 |
| | Account: | | 0154014550 | Amount | | | | 719.15 |
| | Account: | | 0150154550 | Amount | | | | 6,487.43 |
| | Account: | | 0152124550 | Amount | | | | 253.18 |
| | Account: | | 0150814550 | Amount | | | | 47.02 |
| Vendor Total: VOYAGERFLE | | | | | | | 8,080.51 | 8,080.51 |
| Vendor: | WALMART584 | | WAL MART STORE #584 | | | | | |
| 07/16/12 | 01-12-0755 | I | SUPPLIES 109 BOARD | COD | 07/16 | N/A | 287.38 | 287.38 |
| | Account: | | 0152125480 | Amount | | | | 287.38 |
| Vendor Total: WALMART584 | | | | | | | 287.38 | 287.38 |
| Vendor: | WESTCOCONS | | WESTCO CONSULTING, INC. | | | | | |
| 07/16/12 | 01-12-0756 | I | 20.5 HOURS | COD | 07/16 | N/A | 1,332.50 | 1,332.50 |
| | Account: | | 0150573180 | Amount | | | | 1,332.50 |
| Vendor Total: WESTCOCONS | | | | | | | 1,332.50 | 1,332.50 |
| Report Total: | | | | | | | 47,322.33 | 47,322.33 |

*** Report Options ***

Vendors: ALL

Invoice Dates: 07/16/2012 to 07/16/2012

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: AIRGAS | | | | | | | | |
| 07/17/12 | 02-12-0239 | I | AIRGAS USA, LLC RENTAL ACETEYLENE | COD | 07/17 | Misc Box7 | 77.56 | 77.56 |
| | Account: | | 0261053640 | Amount | | | | 77.56 |
| Vendor Total: AIRGAS | | | | | | | 77.56 | 77.56 |
| Vendor: ARTSRENTAL | | | | | | | | |
| 07/17/12 | 02-6105-588 | I ;;; | ART'S RENTAL EQUIPMENT & ; | COD | 07/17 | N/A | .00 | .00 |
| | Account: | | 0261053640 | Amount | | | | .00 |
| Vendor Total: ARTSRENTAL | | | | | | | .00 | .00 |
| Vendor: BOONEFISCA | | | | | | | | |
| 07/17/12 | 02-12-0225 | I | BOONE COUNTY FISCAL COURT RD SIGNS | COD | 07/17 | N/A | 219.00 | 219.00 |
| | Account: | | 0261054270 | Amount | | | | 219.00 |
| Vendor Total: BOONEFISCA | | | | | | | 219.00 | 219.00 |
| Vendor: BRIGHTONSP | | | | | | | | |
| 07/17/12 | 02-12-0228 | I | BRIGHTON TRUCK SERVICE HITCH | COD | 07/17 | N/A | 166.37 | 166.37 |
| | Account: | | 0261055880 | Amount | | | | 166.37 |
| Vendor Total: BRIGHTONSP | | | | | | | 166.37 | 166.37 |
| Vendor: C0145 | | | | | | | | |
| 07/17/12 | 02-12-0230 | I | CITY OF DRY RIDGE WATER BILL | COD | 07/17 | N/A | 99.40 | 99.40 |
| | Account: | | 0261055780 | Amount | | | | 99.40 |
| Vendor Total: C0145 | | | | | | | 99.40 | 99.40 |
| Vendor: C0300 | | | | | | | | |
| 07/17/12 | 02-12-0242 | I | CINCINNATI BELL TELEPHONE PHONE BILL | COD | 07/17 | N/A | 45.90 | 45.90 |
| | Account: | | 0261055730 | Amount | | | | 45.90 |
| Vendor Total: C0300 | | | | | | | 45.90 | 45.90 |
| Vendor: CINTASCORP | | | | | | | | |
| 07/17/12 | 02-12-0229 | I | CINTAS CORPORATION #312 UNIFORM SERVICE | COD | 07/17 | N/A | 449.60 | 449.60 |
| | Account: | | 0261053300 | Amount | | | | 449.60 |
| Vendor Total: CINTASCORP | | | | | | | 449.60 | 449.60 |
| Vendor: CINTASFAS | | | | | | | | |
| 07/17/12 | 02-12-0237 | I | CINTAS FIRST AID & SAFETY #2 FIRST AID SUPPLIES | COD | 07/17 | N/A | 39.87 | 39.87 |
| | Account: | | 0261054270 | Amount | | | | 39.87 |
| Vendor Total: CINTASFAS | | | | | | | 39.87 | 39.87 |
| Vendor: H1000 | | | | | | | | |
| 07/17/12 | 02-12-0231 | I | HICKS & MANN SITE VISITS SURVEYS | COD | 07/17 | N/A | 3,600.00 | 3,600.00 |
| | Account: | | 026105311A | Amount | | | | 3,600.00 |
| Vendor Total: H1000 | | | | | | | 3,600.00 | 3,600.00 |
| Vendor: JAMEPERKIN | | | | | | | | |
| 07/17/12 | 02-12-0243 | I | JAMES PERKINS 72 HRS. @ 11.60 | COD | 07/17 | Misc Box7 | 835.20 | 835.20 |
| | Account: | | 0261051610 | Amount | | | | 835.20 |
| Vendor Total: JAMEPERKIN | | | | | | | 835.20 | 835.20 |
| Vendor: K0600 | | | | | | | | |
| 07/17/12 | 02-12-0221 | I | KINMON STEEL COMPANY REPAIR PART | COD | 07/17 | Misc Box7 | 4.50 | 4.50 |
| | Account: | | 0261055880 | Amount | | | | 4.50 |
| Vendor Total: K0600 | | | | | | | 4.50 | 4.50 |
| Vendor: KYMOTORS | | | | | | | | |
| 07/17/12 | 02-12-0220 | I | KENTUCKY MOTORS REPAIR PARTS | COD | 07/17 | N/A | 139.57 | 139.57 |
| | Account: | | 0261055880 | Amount | | | | 139.57 |
| Vendor Total: KYMOTORS | | | | | | | 139.57 | 139.57 |
| Vendor: KYSTTREA | | | | | | | | |
| 07/17/12 | 02-12-0238 | I | Ky State Treasurer MOWING TRACTOR SERV | COD | 07/17 | N/A | 11,000.00 | 11,000.00 |
| | Account: | | 0261057130 | Amount | | | | 11,000.00 |

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 Total: KYSTTREA | | | | | | | 11,000.00 | 11,000.00 |
| Vendor: L6438 | | | LYKINS OIL COMPANY | | | | | |
| 07/17/12 | 02-12-0240 | I | FUELS | COD | 07/17 | N/A | 3,150.90 | 3,150.90 |
| | Account: 0261054270 | | Amount | 3,150.90 | | | | |
| Vendor Total: L6438 | | | | | | | 3,150.90 | 3,150.90 |
| Vendor: LEXTRUCKSA | | | LEXINGTON TRUCK SALES INC | | | | | |
| 07/17/12 | 02-12-0232 | I | REPAIR PARTS | COD | 07/17 | N/A | 57.99 | 57.99 |
| | Account: 0261055880 | | Amount | 57.99 | | | | |
| Vendor Total: LEXTRUCKSA | | | | | | | 57.99 | 57.99 |
| Vendor: MARTINAUTO | | | MARTIN'S AUTO ELECT | | | | | |
| 07/17/12 | 02-12-0222 | I | TIRES FOR JD MOWER | COD | 07/17 | Misc Box7 | 350.00 | 350.00 |
| | Account: 0261055880 | | Amount | 350.00 | | | | |
| Vendor Total: MARTINAUTO | | | | | | | 350.00 | 350.00 |
| Vendor: NEXTEL | | | SPRINT SOLUTIONS, INC. | | | | | |
| 07/17/12 | 02-12-0227 | I | RD CELL PHONE CO PART | COD | 07/17 | N/A | 10.00 | 10.00 |
| | Account: 0261055730 | | Amount | 10.00 | | | | |
| Vendor Total: NEXTEL | | | | | | | 10.00 | 10.00 |
| Vendor: O7900 | | | O'REILLY AUTOMOTIVE STORES | | | | | |
| 07/17/12 | 02-12-0235 | I | REPAIR PARTS | COD | 07/17 | N/A | 382.14 | 382.14 |
| | Account: 0261055880 | | Amount | 382.14 | | | | |
| Vendor Total: O7900 | | | | | | | 382.14 | 382.14 |
| Vendor: OWENELECTR | | | OWEN ELECTRIC COOPERATIVE | | | | | |
| 07/17/12 | 02-12-0241 | I | 125907,141406,165696 | COD | 07/17 | N/A | 371.18 | 371.18 |
| | Account: 0261055780 | | Amount | 371.18 | | | | |
| Vendor Total: OWENELECTR | | | | | | | 371.18 | 371.18 |
| Vendor: RIEGLER | | | LEN RIEGLER BLACKTOP INC | | | | | |
| 07/17/12 | 02-12-0233 | I | SURFACE ASHPHALT | COD | 07/17 | N/A | 3,341.52 | 3,341.52 |
| | Account: 0261054470 | | Amount | 3,341.52 | | | | |
| Vendor Total: RIEGLER | | | | | | | 3,341.52 | 3,341.52 |
| Vendor: SOUEASTEQU | | | SOUTHEASTERN EQUIP CO INC | | | | | |
| 07/17/12 | 02-12-0226 | I | REPAIR PARTS | COD | 07/17 | N/A | 86.37 | 86.37 |
| | Account: 0261055880 | | Amount | 86.37 | | | | |
| Vendor Total: SOUEASTEQU | | | | | | | 86.37 | 86.37 |
| Vendor: STATEINDUS | | | STATE INDUSTRIAL PRODUCTS | | | | | |
| 07/17/12 | 02-12-0224 | I | GARAGE SUPPLIES | COD | 07/17 | N/A | 240.46 | 240.46 |
| | Account: 0261054270 | | Amount | 240.46 | | | | |
| Vendor Total: STATEINDUS | | | | | | | 240.46 | 240.46 |
| Vendor: VOYAGERFLE | | | VOYAGER FLEET SYSTEMS INC | | | | | |
| 07/17/12 | 02-12-0234 | I | GASOLINE | COD | 07/17 | N/A | 1,515.86 | 1,515.86 |
| | Account: 0261054270 | | Amount | 1,515.86 | | | | |
| Vendor Total: VOYAGERFLE | | | | | | | 1,515.86 | 1,515.86 |
| Vendor: WHAYNESUPP | | | WHAYNE SUPPLY CO | | | | | |
| 07/17/12 | 02-12-0236 | I | REPAIR PART | COD | 07/17 | N/A | 230.01 | 230.01 |
| | Account: 0261055880 | | Amount | 230.01 | | | | |
| Vendor Total: WHAYNESUPP | | | | | | | 230.01 | 230.01 |
| Vendor: ZIEGLER | | | Ziegler Tire | | | | | |
| 07/17/12 | 02-12-0223 | I | TIRE REPAIRS | COD | 07/17 | Misc Box7 | 336.96 | 336.96 |
| | Account: 0261055880 | | Amount | 336.96 | | | | |
| Vendor Total: ZIEGLER | | | | | | | 336.96 | 336.96 |
| Report Total: | | | | | | | 26,750.36 | 26,750.36 |

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: ACH3922 | | | | | | | | |
| 07/18/12 | 03-12-0230 | I | ADVANCED CORRECTIONAL INV. # 22353 | COD | 07/18 | Misc Box7 | 36,603.80 | 36,603.80 |
| | Account: | | 0351013860 | Amount | | | 36,603.80 | |
| Vendor Total: ACH3922 | | | | | | | 36,603.80 | 36,603.80 |
| Vendor: AEGISANALY | | | | | | | | |
| 07/18/12 | 03-12-0225 | I | AEGIS SCIENCES INV. # 3245-148642 | COD | 07/18 | N/A | 1,890.00 | 1,890.00 |
| | Account: | | 0351013820 | Amount | | | 1,890.00 | |
| Vendor Total: AEGISANALY | | | | | | | 1,890.00 | 1,890.00 |
| Vendor: BOBBARKER | | | | | | | | |
| 07/18/12 | 03-12-0226 | I | BOB BARKER CO., INC. INV. 000224147 000223297 | COD | 07/18 | N/A | 459.97 | 459.97 |
| | Account: | | 0351013480 | Amount | | | 410.22 | |
| | Account: | | 0351014530 | Amount | | | 49.75 | |
| Vendor Total: BOBBARKER | | | | | | | 459.97 | 459.97 |
| Vendor: BUTCHSHEAT | | | | | | | | |
| 07/18/12 | 03-12-0224 | I | FRED JERNIGAN SR. INV. # 1818 1821 | COD | 07/18 | Misc Box7 | 1,643.93 | 1,643.93 |
| | Account: | | 0351015160 | Amount | | | 1,643.93 | |
| Vendor Total: BUTCHSHEAT | | | | | | | 1,643.93 | 1,643.93 |
| Vendor: C0300 | | | | | | | | |
| 07/18/12 | 03-12-0219 | I | CINCINNATI BELL TELEPHONE LANDLINES | COD | 07/18 | N/A | 455.18 | 455.18 |
| | Account: | | 0351015730 | Amount | | | 455.18 | |
| Vendor Total: C0300 | | | | | | | 455.18 | 455.18 |
| Vendor: CBM5710 | | | | | | | | |
| 07/18/12 | 03-12-0218 | I | CBM MANAGED SERVICES INV. # 49556 49734 | COD | 07/18 | N/A | 13,657.41 | 13,657.41 |
| | Account: | | 0351014250 | Amount | | | 13,657.41 | |
| Vendor Total: CBM5710 | | | | | | | 13,657.41 | 13,657.41 |
| Vendor: CINBELLANY | | | | | | | | |
| 07/18/12 | 03-12-0232 | I | CINCINNATI BELL ANY LONG DISTANCE | COD | 07/18 | N/A | 194.72 | 194.72 |
| | Account: | | 0351015730 | Amount | | | 194.72 | |
| Vendor Total: CINBELLANY | | | | | | | 194.72 | 194.72 |
| Vendor: CINTASCORP | | | | | | | | |
| 07/18/12 | 03-12-0220 | I | CINTAS CORPORATION #312 CUSTODIAL SUPPLIES | COD | 07/18 | N/A | 121.98 | 121.98 |
| | Account: | | 0351014110 | Amount | | | 121.98 | |
| Vendor Total: CINTASCORP | | | | | | | 121.98 | 121.98 |
| Vendor: COMM | | | | | | | | |
| 07/18/12 | 03-12-0223 | I | COMMONWEALTH OF MASTER & JOURNEYMAN | COD | 07/18 | N/A | 300.00 | 300.00 |
| | Account: | | 0351015160 | Amount | | | 300.00 | |
| Vendor Total: COMM | | | | | | | 300.00 | 300.00 |
| Vendor: DUKEENERGY | | | | | | | | |
| 07/18/12 | 03-12-0222 | I | DUKE ENERGY NATURAL GAS | COD | 07/18 | N/A | 1,315.77 | 1,315.77 |
| | Account: | | 0351015830 | Amount | | | 1,315.77 | |
| Vendor Total: DUKEENERGY | | | | | | | 1,315.77 | 1,315.77 |
| Vendor: ECOLAB | | | | | | | | |
| 07/18/12 | 03-12-0227 | I | ECOLAB INV. 8937603 8921281 | COD | 07/18 | N/A | 791.46 | 791.46 |
| | Account: | | 0351014530 | Amount | | | 791.46 | |
| Vendor Total: ECOLAB | | | | | | | 791.46 | 791.46 |
| Vendor: EVAPAR | | | | | | | | |
| 07/18/12 | 03-12-0231 | I | EVAPAR INV 030612-25 | COD | 07/18 | N/A | 1,040.00 | 1,040.00 |
| | Account: | | 0351013330 | Amount | | | 1,040.00 | |
| Vendor Total: EVAPAR | | | | | | | 1,040.00 | 1,040.00 |
| Vendor: MASTCARD | | | | | | | | |
| 07/18/12 | 03-12-0221 | I | MASTERCARD DRUG TESTING KITS | N/A | 07/18 | N/A | 3,231.12 | 3,231.12 |

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

| Invoice Date | Invoice Number | Type | Description | Terms Code | Due Date | 1099 Type | Invoice Amount | Payment Amount |
|---------------------------|----------------|------|----------------------------|---------------|----------|-----------|---------------------------------|----------------|
| | | | Account: 0351013820 | Amount | | | 3,231.12 | |
| | | | | | | | Vendor Total: MASTCARD | 3,231.12 |
| | | | | | | | 3,231.12 | 3,231.12 |
| Vendor: O7904 | | | U.S. BANCORP EQUIPMENT | | | | | |
| 07/18/12 | 03-12-0233 | I | INV. 207251422 | COD | 07/18 | N/A | 310.17 | 310.17 |
| | | | Account: 0351014450 | Amount | | | 310.17 | |
| | | | | | | | Vendor Total: O7904 | 310.17 |
| | | | | | | | 310.17 | 310.17 |
| Vendor: ROMAINECOM | | | ROMAINE COMPANY | | | | | |
| 07/18/12 | 03-12-0228 | I | INV. 070212 | COD | 07/18 | N/A | 2,090.00 | 2,090.00 |
| | | | Account: 0351014110 | Amount | | | 2,090.00 | |
| | | | | | | | Vendor Total: ROMAINECOM | 2,090.00 |
| | | | | | | | 2,090.00 | 2,090.00 |
| Vendor: S8368 | | | STAPLES ADVANTAGE | | | | | |
| 07/18/12 | 03-12-0229 | I | PRISONER HYGIENE | COD | 07/18 | N/A | 759.32 | 759.32 |
| | | | Account: 0351013480 | Amount | | | 159.52 | |
| | | | Account: 0351014530 | Amount | | | 599.80 | |
| | | | | | | | Vendor Total: S8368 | 759.32 |
| | | | | | | | 759.32 | 759.32 |
| Vendor: VOYAGERFLE | | | VOYAGER FLEET SYSTEMS INC | | | | | |
| 07/18/12 | 03-12-0234 | I | PETROLEUM | COD | 07/18 | N/A | 735.84 | 735.84 |
| | | | Account: 0351014550 | Amount | | | 735.84 | |
| | | | | | | | Vendor Total: VOYAGERFLE | 735.84 |
| | | | | | | | 735.84 | 735.84 |
| | | | | | | | Report Total: | 65,600.67 |
| | | | | | | | 65,600.67 | 65,600.67 |

*** Report Options ***

Vendors: ALL

Invoice Dates: 07/18/2012 to 07/18/2012

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR
101 North Main Street
Williamstown, KY 41097

Phone 859-824-9608

June, 2012

During the month of JUNE the following Permits were issued:

7-----Single Family
0-----Garage
1-----Double Wide
1-----Storage Bldg
1-----Deck
0-----Mobile Home
2-----Demolition
4-----Temporary Tent
1-----Porch
1-----Pole Barn
2-----Roof
1-----Remodel
1-----Deck & Roof
1-----Remodel & Basement

There were 23 permits issued for construction in JUNE amounting to
\$4,779.97

There were 7 Certificates of Occupancy issued during JUNE

There were 52 field inspections made with 975 miles driven for the month


TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

**REPORT OF BUILDING INSPECTOR FOR THE MONTH OF
JUNE**

| DATE | PERMIT NO. | APPLICANT | LOCATION | PURPOSE | SQ. FT. | EST. COST | PERMIT FEE |
|-----------|------------|-------------------|----------------------------|------------------|---------|------------|------------|
| 6-6-2012 | 4927 W | RICK WOOD | 208 RIDGELEA DR | ROOF | | \$10,000. | \$53.88 |
| 6-6-2012 | 4928 DR | USA FIREWORKS | 1000 FASHION RIDGE | TEMP TENT | 1200 | | \$125.00 |
| 6-6-2012 | 4929 W | USA FIREWORKS | 111 STEWARTSVILLE RD | TEMP TENT | 800 | | \$125.00 |
| 6-7-2012 | 4930 | RICKY GREEN | 350 SCAFFLD LICK | DOUBLE WIDE | 1680 | \$71,000. | \$113.65 |
| 6-7-2012 | 4931 DR | REX BENSON | 11 TAFT HWY | TEMP TENT | 1000 | | \$125.00 |
| 6-8-2012 | 4932 C | NANCY KENDALL | 127 S MAIN ST | ROOF W/ PORCH | 216 | \$1,000. | \$53.87 |
| 6-8-2012 | 4933 W | WILLIAM RICH | 130 RIDGELEA DR | DECK & ROOF | 450 | \$25,000. | \$59.82 |
| 6-8-2012 | 4934 | SCOTT CRISWELL | 7255 ELLISTON MT. ZION RD | NEW HOME | 1827 | \$220,000. | \$532.27 |
| 6-12-2012 | 4935 C | TRAVIS WOODYARD | 200 BARLEY CIRCLE | DEMO | | | \$50.00 |
| 6-13-2012 | 4936 DR | JULIE ECKLER | 10 ELLEN KAY DR | REMODEL | 367 | \$700. | \$83.10 |
| 6-13-2012 | 4937 | WALTER KESSEL | 170 LANGSDALE | NEW HOME | 3055 | \$180,000. | \$807.67 |
| 6-13-2012 | 4938 | BRUCE POOR | 375 CEDAR HILL DR | NEW HOME | 684 | \$42,000. | \$213.24 |
| 6-14-2012 | 4939 W | MIKE & BJ WALTERS | 44 ROSELAWN DR | DECK | 308 | \$2,000. | \$36.00 |
| 6-20-2012 | 4940 DR | JULIE ECKLER | 10 ELLEN KAY DR | STORAGE SHED | 240 | \$5,800. | \$44.70 |
| 6-20-2012 | 4941 | KREKE DEVELOPMENT | 195 CHOCTAW DR | REMODEL BASEMENT | 1670 | \$45,000. | \$215.92 |
| 6-22-2012 | 4942 | MERLIN O'CONNER | 650 HARRISON RIDGE | NEW HOME | 1172 | \$120,000. | \$425.60 |
| 6-22-2012 | 4943 | TYLER THORNBERRY | 1440 DAY RD | NEW HOME | 976 | \$25,000. | \$228.37 |
| 6-25-2012 | 4944 | CLARENCE HUTTON | 2195 STONE SCHOOL RD | DEMO | | | \$50.00 |
| 6-26-2012 | 4945 | GREGORY BAILEY | 1345 LEBANON RD | POLE BARN | 1280 | \$23,000. | \$215.28 |
| 6-27-2012 | 4946 C | CRITTENDEN LODGE | 375 VIOLET RD | TEMP TENT | | | \$125.00 |
| 6-27-2012 | 4947 | CLARENCE HUTTON | 2195 STONE SCHOOL HOUSE RD | NEW HOME | 2616 | \$75,000. | \$601.52 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

June 2012

| |
|------|
| DATE |
| |

| | | |
|-----------|--------|-----------|
| 6 Jun 12 | 205249 | 17.3 Gals |
| 13 Jun 12 | 205585 | 18.1 Gals |
| 22 Jun 12 | 205906 | 16.5 Gals |
| 28 Jun 12 | 206224 | 16.5 Gals |

Total 975 miles 68.4 Gals

Judge Link presented the proposed Tax Rates for Fiscal Year 2012-2013 Motion by Richard Austin, seconded by Bobby Young, it is hereby ordered by the Court to accept the Ad Valorem Real Property Tax of (0.145) which is based on the Compensating Rate per \$100.00 of assessed value for Real Property; and to accept the Ad Valorem Tax Rate of Fourteen and Four Tenths (0.145), which is based on the Compensating Rate on all taxable personal property; and to further accept the Rate of (0.157), which is based on the Compensating Rate, per \$100.00 of assessed value for all Motor Vehicles and Water Craft as recommended by D.L.G.; and the same are hereby levied for the General Fund of Grant County, Kentucky for the 2012-2013 Tax year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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.

Motion of Bobby Young, seconded by Brian Linder, it is hereby ordered by the Court to accept the real property tax of One and Four tenths (0.015) which is based on the Compensating Tax Rate on each ONE HUNDRED DOLLARS (\$100.00) valuation of all taxable real property, and that the personal property tax of One and Four tenths (0.015) which is based on the Compensating Rate on each ONE HUNDRED DOLLARS (\$100.00) Valuation of all Taxable personal property, and to accept the tax rate of One and Six Tenths (0.016), which is based on the Compensating Rate on all taxable Motor Vehicles and all taxable Watercraft Vehicles, be, and the same are hereby levied for the

Grant County Mental Health District of Grant County, the same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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.

Motion of Bobby Young, seconded by Richard Austin, it is hereby ordered by the Court to accept the Compensating rate of One cent (0.011) on each ONE HUNDRED DOLLARS (\$100.00) Valuation of all taxable real estate property be subjected to taxation for county purposes, and the same is hereby levied for the Grant County Soil Conservation District of Grant County, Kentucky, for the year 2012-2013. The same is to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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.

Motion of Brian Linder, seconded by Richard Austin, it is hereby ordered by the court to accept a Tax Levy of Three Cents (0.03) per Acre be levied upon all Forest Land as shown upon the Grant County Property Valuation Administrator Rolls for the 2012-2013 Fiscal year for fire Protection, and the same to be collected by the Sheriff of Grant County, Kentucky and be accounted therefore by him according to law.

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.



OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Steven L. Beshear
Governor

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Frankfort, Kentucky 40601
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Toll Free (800) 346-5606
www.dlg.ky.gov

Tony Wilder
Commissioner

TO: The Honorable Darrell L. Link
Grant County Judge/Executive

FROM: Robert Brown *R.B.*
State Local Finance Officer

DATE: July 6, 2012

SUBJECT: 2012 Assessment Information

The certification of ad valorem tax rates and revenue in accordance with KRS 68.245 through 68.249 for your county is attached.

The assessments to be used for advertising purposes are as follows:

| | |
|--|-------------|
| Real Estate | 994,311,667 |
| Tangible Personal Property | 60,625,056 |
| Public Service Companies (Real Estate) | 33,363,888 |
| Public Service Companies (Personal) | 66,223,351 |
| Distilled Spirits | 0 |
| Insurance Shares | 0 |
| Motor Vehicles | 127,966,181 |
| Watercraft (See KRS 132.488) | 3,917,157 |
| Tobacco in Storage | 0 |
| Other Agricultural Products | 0 |
| Aircraft (Recreational & Non-Commercial) | 0 |
| Watercraft (Non-Commercial) | 0 |
| Inventory in Transit* (See KRS 132.099) | 1,305,994 |

*Inventory in Transit is exempted from local tax and is not included in Tangible Personal Property. Unless action is taken by a special taxing district to exempt, inventory in Transit is taxed.

If you have not sent a copy of your adopted budget to this office previously, after adoption of tax rates and adoption of the budget, please send a copy to this office.

cc: County Clerk



An Equal Opportunity Employer M/F/D

Permissible Ad Valorem Tax Revenue 2012-13

2011 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

| | | |
|--|------------|---------------|
| Line 1. Real Estate | | 994,323,147 |
| Line 2. Tangible (Personalty) | | 58,803,409 |
| Line 3. P.S. Corporation - Real Estate | | 36,207,807 |
| Line 4. P.S. Corporation - Tangible (Personalty) | | 67,706,371 |
| Line 5. Distilled Spirits (Personalty) | | 0 |
| Line 6. Net Change in Homestead Exemptions | | |
| 2012 | 63,109,290 | |
| - 2011 | 60,871,980 | |
| | | - 2,237,310 |
| Line 7. Total (Line 1 through Line 6) | | 1,154,803,424 |

2012 NET ASSESSMENT GROWTH

| | | |
|---|------------|---------------|
| Line 8. Real Estate | | 8,442,827 |
| Line 9. New Property PVA | -6,216,997 | |
| PSC | -2,843,919 | -9,060,916 |
| Line 10. Tangible (Personalty) | | 1,821,647 |
| Line 11. P.S. Corporation - Real Estate | | 0 |
| Line 12. P.S. Corporation - Tangible (Personalty) | | -1,483,020 |
| Line 13. Distilled Spirits (Personalty) | | 0 |
| Line 14. Total Growth (Line 8 through Line 13) | | -279,462 |
| Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14) | | 1,154,523,962 |

REAL PROPERTY

| | |
|--------------------|-----------|
| Compensating Rate* | 14.5 |
| Revenue | 1,490,130 |
| 4% Increase** | 15.0 |
| Revenue | 1,541,513 |

I hereby certify the above local ad valorem tax rates and revenue for real property to Grant County in accordance with KRS 68.245 this the 6th day of July, 2012.

Robert O. Brown
State Local Finance Officer

WATER MOTOR
CRAFT VEHICLES

| | | | | |
|--------------------|--|-------|---------|--|
| Informational Only | | 15.70 | 15.70 | |
| Revenue | | 6,150 | 200,907 | |

* No hearing required - no recall
** Hearing required - no recall

COUNTY: Grant

DISTRICT: Fiscal Court

Personal Property Tax Rate Calculation Worksheet

Pursuant to KRS 68.248, KRS 132.024, KRS 132.029
Applicable to Counties, Special Taxing Districts and Cities

Information Needed:

| | | |
|----|--|---------------|
| 1) | 2011 Actual Tax Rate (per \$100) Real Property | .1440 |
| 2) | 2011 Actual Tax Rate (per \$100) Personal Property | .1440 |
| 3) | 2012 ACTUAL TAX RATE (per \$100) Real Property | .1450 |
| 4) | 2011 Real Property Subject to Rate | 1,030,530,954 |
| 5) | 2012 Real Property Subject to Rate | 1,027,675,555 |
| 6) | 2011 Personal Property Subject to Rate | 126,509,780 |
| 7) | 2012 Personal Property Subject to Rate | 126,848,407 |

*STAGE ONE:

$$\frac{1,027,675,555}{5} \text{ Divided by } 100 \times \frac{0.1450}{3} = \frac{1,490,130}{A \text{ (2012 Revenue (RE))}}$$
$$\frac{1,030,530,954}{4} \text{ Divided by } 100 \times \frac{0.1440}{1} = \frac{1,483,965}{B \text{ (2011 Revenue (RE))}}$$
$$\frac{1,490,130}{A} \text{ minus } \frac{1,483,965}{B} = \frac{6,165}{C \text{ (Revenue \$ Increase over Prior Year (RE))}}$$
$$\frac{6,165}{C} \text{ divided by } \frac{1,483,965}{B} = \frac{0.0042}{D \text{ (Revenue \% Increase over Prior Year (RE))}}$$

*STAGE TWO:

$$\frac{126,848,407}{7} \text{ Divided by } 100 \times \frac{0.1450}{3} = \frac{183,930}{E \text{ (2012 Revenue (PP))}}$$
$$\frac{126,509,780}{6} \text{ Divided by } 100 \times \frac{.1440}{2} = \frac{182,174}{F \text{ (2011 Revenue (PP))}}$$
$$\frac{183,930}{E} \text{ minus } \frac{182,174}{F} = \frac{1,756}{G \text{ (Revenue \$ Increase over Prior Year (PP))}}$$
$$\frac{1,756}{G} \text{ divided by } \frac{182,174}{F} = \frac{0.009639719}{H \text{ (Revenue \% Increase over Prior Year (PP))}}$$

*STAGE THREE:

Option One:

If $\frac{0.009639719}{H}$ is greater than or equal to $\frac{0.0042}{D}$ the maximum personal tax rate for 2011 is $\frac{0.1450}{3}$.

Option Two:

If $\frac{0.009639719}{H}$ is less than $\frac{0.0042}{D}$ Option Two may be utilized.

$$\frac{182,174}{F} \times \frac{1.0042}{D+1.0} = \frac{182,931}{J \text{ (2012 Revenue) \$ Max (PP)}}$$
$$\frac{182,931}{J} \text{ divided by } \frac{126,848,407}{7} \times 100 = \frac{0.14421}{\text{Maximum 2012 tax rate (PP)}}$$

Option Three:

The local agency always has the option of setting a personal property tax rate less than the tax rate for real property.



OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Steven L. Beshear
Governor

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Toll Free (800) 346-5606
www.dlg.ky.gov

Tony Wilder
Commissioner

TO: The Honorable Darrell L. Link
Grant County Judge/Executive

FROM: Robert Brown *RB.*
State Local Finance Officer

DATE: July 6, 2012

SUBJECT: 2012 Assessment Information

The certification of ad valorem tax rates and revenue in accordance with KRS 68.245 through 68.249 for your county is attached.

The assessments to be used for advertising purposes are as follows:

| | |
|--|-------------|
| Real Estate | 994,311,667 |
| Tangible Personal Property | 60,625,056 |
| Public Service Companies (Real Estate) | 33,363,888 |
| Public Service Companies (Personal) | 66,223,351 |
| Distilled Spirits | 0 |
| Insurance Shares | 0 |
| Motor Vehicles | 127,966,181 |
| Watercraft (See KRS 132.488) | 3,917,157 |
| Tobacco in Storage | 0 |
| Other Agricultural Products | 0 |
| Aircraft (Recreational & Non-Commercial) | 0 |
| Watercraft (Non-Commercial) | 0 |
| Inventory in Transit* (See KRS 132.099) | 1,305,994 |

*Inventory in Transit is exempted from local tax and is not included in Tangible Personal Property. Unless action is taken by a special taxing district to exempt, Inventory in Transit is taxed.

If you have not sent a copy of your adopted budget to this office previously, after adoption of tax rates and adoption of the budget, please send a copy to this office.

cc: County Clerk



An Equal Opportunity Employer M/F/D

Permissible Ad Valorem Tax Revenue 2012-13

2011 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

| | | |
|--|------------|---------------|
| Line 1. Real Estate | | 994,323,147 |
| Line 2. Tangible (Personalty) | | 58,803,409 |
| Line 3. P.S. Corporation - Real Estate | | 36,207,807 |
| Line 4. P.S. Corporation - Tangible (Personalty) | | 67,706,371 |
| Line 5. Distilled Spirits (Personalty) | | 0 |
| Line 6. Net Change in Homestead Exemptions | | |
| 2012 | 63,109,290 | |
| - 2011 | 60,871,980 | |
| Line 7. Total (Line 1 through Line 6) | | 1,154,803,424 |

2012 NET ASSESSMENT GROWTH

| | | |
|---|------------|---------------|
| Line 8. Real Estate | | 8,442,827 |
| Line 9. New Property PVA | -6,216,997 | |
| PSC | -2,843,919 | -9,060,916 |
| Line 10. Tangible (Personalty) | | 1,821,647 |
| Line 11. P.S. Corporation - Real Estate | | 0 |
| Line 12. P.S. Corporation - Tangible (Personalty) | | -1,483,020 |
| Line 13. Distilled Spirits (Personalty) | | 0 |
| Line 14. Total Growth (Line 8 through Line 13) | | -279,462 |
| Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14) | | 1,154,523,962 |

REAL PROPERTY

| | |
|--------------------|---------|
| Compensating Rate* | 1.5 |
| Revenue | 154,151 |
| 4% Increase** | 1.5 |
| Revenue | 154,151 |

I hereby certify the above local ad valorem tax rates and revenue for real property to Grant County in accordance with KRS 68.245 this the 6th day of July, 2012.

Robert O. Brown
State Local Finance Officer

WATER CRAFT MOTOR VEHICLES

| | | | | |
|--------------------|--|------|--------|--|
| Informational Only | | 1.60 | 1.60 | |
| Revenue | | 627 | 20,475 | |

* No hearing required - no recall
** Hearing required - no recall

COUNTY: Grant

DISTRICT: Mental Health District

Personal Property Tax Rate Calculation Worksheet

Pursuant to KRS 68.248, KRS 132.024, KRS 132.029
Applicable to Counties, Special Taxing Districts and Cities

Information Needed:

| | | |
|----|--|----------------------|
| 1) | 2011 Actual Tax Rate (per \$100) Real Property | <u>.0140</u> |
| 2) | 2011 Actual Tax Rate (per \$100) Personal Property | <u>.0140</u> |
| 3) | 2012 ACTUAL TAX RATE (per \$100) Real Property | <u>.0150</u> |
| 4) | 2011 Real Property Subject to Rate | <u>1,030,530,954</u> |
| 5) | 2012 Real Property Subject to Rate | <u>1,027,675,555</u> |
| 6) | 2011 Personal Property Subject to Rate | <u>126,509,780</u> |
| 7) | 2012 Personal Property Subject to Rate | <u>126,848,407</u> |

*STAGE ONE:

| | | | | |
|---------------------------|------------------|---------------------|---|---|
| $\frac{1,027,675,555}{5}$ | Divided by 100 x | $\frac{0.0150}{3}$ | = | $\frac{154,151}{A (2012 Revenue (RE))}$ |
| $\frac{1,030,530,954}{4}$ | Divided by 100 x | $\frac{0.0140}{1}$ | = | $\frac{144,274}{B (2011 Revenue (RE))}$ |
| $\frac{154,151}{A}$ | minus | $\frac{144,274}{B}$ | = | $\frac{9,877}{C (Revenue \$ Increase over Prior Year (RE))}$ |
| $\frac{9,877}{C}$ | divided by | $\frac{144,274}{B}$ | = | $\frac{0.0685}{D (Revenue \% Increase over Prior Year (RE))}$ |

*STAGE TWO:

| | | | | |
|-------------------------|------------------|--------------------|---|---|
| $\frac{126,848,407}{7}$ | Divided by 100 x | $\frac{0.0150}{3}$ | = | $\frac{19,027}{E (2012 Revenue (PP))}$ |
| $\frac{126,509,780}{6}$ | Divided by 100 x | $\frac{.0140}{2}$ | = | $\frac{17,711}{F (2011 Revenue (PP))}$ |
| $\frac{19,027}{E}$ | minus | $\frac{17,711}{F}$ | = | $\frac{1,316}{G (Revenue \$ Increase over Prior Year (PP))}$ |
| $\frac{1,316}{G}$ | divided by | $\frac{17,711}{F}$ | = | $\frac{0.07429645}{H (Revenue \% Increase over Prior Year (PP))}$ |

*STAGE THREE:

Option One:

If $\frac{0.07429645}{H}$ is greater than or equal to $\frac{0.0685}{D}$ the maximum personal tax rate for 2011 is $\frac{0.0150}{3}$.

Option Two:

If $\frac{0.07429645}{H}$ is less than $\frac{0.0685}{D}$ Option Two may be utilized.

$$\frac{17,711}{F} \times \frac{1.0685}{D+1.0} = \frac{18,924}{J (2012 Revenue) \$ Max (PP)}$$
$$\frac{18,924}{J} \text{ divided by } \frac{126,848,407}{7} \times 100 = \frac{0.01492}{\text{Maximum 2012 tax rate (PP)}}$$

Option Three:

The local agency always has the option of setting a personal property tax rate less than the tax rate for real property.



OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Steven L. Beshear
Governor July 6, 2012

1024 Capital Center Drive, Suite 340
Frankfort, Kentucky 40601
Phone (502) 573-2382
Fax (502) 573-2939
Toll Free (800) 346-5606
www.dlg.ky.gov

Tony Wilder
Commissioner

The Honorable Darrell L. Link
Grant County Judge/Executive
101 N Main Street
Williamstown, Kentucky 41097

Dear Judge Link:

Listed below, please find the 2012 tax rates and tax revenue computations for the Mental Health District. These calculations have been made using assessment information furnished by the Kentucky Revenue Cabinet.

The calculated rate may exceed the constitutional maximum for a particular district. It is the responsibility of the levying entity to ensure that the rates levied do not exceed the maximum allowable rate on the assessed valuation of all property in the district.

| <u>Real Property</u> | Compensating tax rate ⁽¹⁾ | 4% increase ⁽²⁾ |
|----------------------|---|----------------------------|
| Rate: | 0.015 | 0.015 |
| Revenue: | \$154,151 | \$154,151 |

⁽¹⁾ No hearing required; no recall option.

⁽²⁾ Hearing required; no recall option. Higher rate is subject to recall.

For informational purposes only, listed below is an estimate of revenue which would be generated by applying the 2012 motor vehicle and watercraft tax rates to the 2013 assessments for motor vehicles and watercraft.

| | <u>Motor Vehicles</u> | <u>Watercraft</u> |
|----------|-----------------------|-------------------|
| Rate: | .016 | .016 |
| Revenue: | \$20,475 | \$627 |

Sincerely,

Robert O. Brown
Robert O. Brown
State Local Finance Officer

cc: Grant County Clerk





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Tony Wilder
Commissioner

TO: The Honorable Darrell L. Link
Grant County Judge/Executive

FROM: Robert Brown *R.B.*
State Local Finance Officer

DATE: July 6, 2012

SUBJECT: 2012 Assessment Information

The certification of ad valorem tax rates and revenue in accordance with KRS 68.245 through 68.249 for your county is attached.

The assessments to be used for advertising purposes are as follows:

| | |
|--|--------------------|
| Real Estate | <u>994,311,667</u> |
| Tangible Personal Property | <u>60,625,056</u> |
| Public Service Companies (Real Estate) | <u>33,363,888</u> |
| Public Service Companies (Personal) | <u>66,223,351</u> |
| Distilled Spirits | <u>0</u> |
| Insurance Shares | <u>0</u> |
| Motor Vehicles | <u>127,966,181</u> |
| Watercraft (See KRS 132.488) | <u>3,917,157</u> |
| Tobacco in Storage | <u>0</u> |
| Other Agricultural Products | <u>0</u> |
| Aircraft (Recreational & Non-Commercial) | <u>0</u> |
| Watercraft (Non-Commercial) | <u>0</u> |
| Inventory in Transit* (See KRS 132.099) | <u>1,305,994</u> |

*Inventory in Transit is exempted from local tax and is not included in Tangible Personal Property. Unless action is taken by a special taxing district to exempt, Inventory in Transit is taxed.

If you have not sent a copy of your adopted budget to this office previously, after adoption of tax rates and adoption of the budget, please send a copy to this office.

cc: County Clerk



An Equal Opportunity Employer M/F/D

Permissible Ad Valorem Tax Revenue 2012-13

2011 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

| | | |
|--|------------|---------------|
| Line 1. Real Estate | | 994,323,147 |
| Line 2. Tangible (Personalty) | | 58,803,409 |
| Line 3. P.S. Corporation - Real Estate | | 36,207,807 |
| Line 4. P.S. Corporation - Tangible (Personalty) | | 67,706,371 |
| Line 5. Distilled Spirits (Personalty) | | 0 |
| Line 6. Net Change in Homestead Exemptions | | |
| 2012 | 63,109,290 | |
| - 2011 | 60,871,980 | |
| | | 2,237,310 |
| Line 7. Total (Line 1 through Line 6) | | 1,154,803,424 |

2012 NET ASSESSMENT GROWTH

| | | |
|---|------------|---------------|
| Line 8. Real Estate | | 8,442,827 |
| Line 9. New Property PVA | -6,216,997 | |
| PSC | -2,843,919 | -9,060,916 |
| Line 10. Tangible (Personalty) | | 1,821,647 |
| Line 11. P.S. Corporation - Real Estate | | 0 |
| Line 12. P.S. Corporation - Tangible (Personalty) | | -1,483,020 |
| Line 13. Distilled Spirits (Personalty) | | 0 |
| Line 14. Total Growth (Line 8 through Line 13) | | -279,462 |
| Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14) | | 1,154,523,962 |

REAL PROPERTY

| | |
|-------------------------------|----------------|
| Compensating Rate* Revenue | 1.1 113,044 |
| 4% Increase** Revenue | 1.1 113,044 |

I hereby certify the above local ad valorem tax rates and revenue for real property to Grant County in accordance with KRS 68.245 this the 6th day of July, 2012.

Robert O. Brown
State Local Finance Officer

WATER MOTOR
CRAFT VEHICLES

| | | | | |
|--------------------|--|------|------|--|
| Informational Only | | 0.00 | 0.00 | |
| Revenue | | 0 | 0 | |

* No hearing required - no recall

** Hearing required - no recall



OFFICE OF THE GOVERNOR
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Steven L. Beshear
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Tony Wilder
Commissioner

July 6, 2012

The Honorable Darrell L. Link
Grant County Judge/Executive
101 N Main Street
Williamstown, Kentucky 41097

Dear Judge Link:

Listed below, please find the 2012 tax rates and tax revenue computations for the Soil Conservation District. These calculations have been made using assessment information furnished by the Kentucky Revenue Cabinet.

The calculated rate may exceed the statutory maximum for a particular district. It is the responsibility of the levying entity to ensure that the rates levied do not exceed the maximum allowable rate on the assessed valuation of all property in the district.

| <u>Real Property</u> | Compensating tax rate ⁽¹⁾ | 4% increase ⁽²⁾ |
|----------------------|---|----------------------------|
| Rate: | 0.011 | 0.011 |
| Revenue: | \$113,044 | \$113,044 |

⁽¹⁾ No hearing required; no recall option.

⁽²⁾ Hearing required; no recall option. Higher rate is subject to recall.

Sincerely,

Robert O. Brown
Robert O. Brown
State Local Finance Officer

cc: Grant County Clerk



An Equal Opportunity Employer M/F/D

WORKSHEET FOR CERTIFICATION ASSESSMENT FOR LOCAL GOVERNMENT

CLASS OF PROPERTY

REAL ESTATE, TANGIBLE PERSONALTY, PUBLIC SERVICE AND DISTILLED SPIRITS

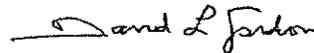
| | | | |
|---|-----------------------------------|-----------------------|-----------------------------------|
| A 2011 Assessment of Adjusted Property At Full Rates | | | 1,157,040,734 |
| Net Change in | 2012 | 63,109,290 | |
| B 2012 Homestead Exemptions | 2011 | 60,871,980 | 2,237,310 |
| C 2011 Adjusted Tax Base | | | 1,154,803,424 |
| D 2012 Net Assessment Growth | | | (279,462) |
| E 2012 Total Valuation of Adjusted Property at Full Rates | | | 1,154,523,962 |
| | Property Subject to Taxation 2011 | Net Assessment Growth | Property Subject to Taxation 2012 |
| F Real Estate | \$994,323,147 | 2,225,830 | \$994,311,667 |
| G Tangible Personalty | 58,803,409 | 1,821,647 | 60,625,056 |
| H P.S. Co-Real Estate-Effective | 36,207,807 | (2,843,919) | 33,363,888 * |
| P.S. Co.-Real Estate-100% | 36,207,807 | (2,843,919) | 33,363,888 * |
| I P.S. Co.-Tang.-Effective | 67,706,371 | (1,483,020) | 66,223,351 * |
| P.S. Co.-Tang.-100% | 80,553,220 | (1,907,885) | 78,645,535 * |
| J Distilled Spirits | - | - | - |
| K Electric Plant Board | - | - | - |
| L Insurance Shares | - | - | - |
| M Motor Vehicles - Includes Public Service Motor Vehicles | 125,158,147 | | 127,966,181 |
| N Watercraft | 4,085,286 | | 3,917,157 |
| Net New Property: PVA Real Estate | | | (6,216,997) |
| P. S. Co. Real Estate-Effective | | | (2,843,919) * |
| Unmined Coal | | | - |
| Tobacco in Storage | | | - |
| Other Agricultural Products | | | - |
| The following tangible items are not included in line G. Aircraft and watercraft assessment may be taxed or exempted at your option. Inventory in transit may be taxed only by special districts. | | | |
| Aircraft(Recreational & Non-Commercial) | | | - |
| Watercraft(Non-Commercial) | | | - |
| Inventory in transit | | | 1,305,994 |
| 2011 R. E. Exonerations & Refunds | | | 1,362,700 |
| 2011 Tangible Exonerations & Refunds | | | 9,002 |

* Estimated Assessment
+ Increase Exonerations

I, David L. Gordon, Executive Director, Office of Property Valuation, certify that the above total is the equalized assessment of the different classes of property and the total assessment of GRANT County as made by the Office of Property Valuation for 2012, subject to any increases or decreases that may hereafter be made as a result of the appeals to the Kentucky Board of Tax Appeals.

Witness my hand this

7-6-2012



David L. Gordon, Executive Director
Office of Property Valuation
Finance and Administration Cabinet

Commonwealth of Kentucky
 Department of Revenue
 Office of Property Valuation
 Frankfort, KY 40620

CERTIFICATION OF EQUALIZED ASSESSMENT

GRANT COUNTY

| CLASS OF PROPERTY | 2012 EQUALIZED ASSESSMENT | |
|--|---------------------------------|-------------------------|
| Real Estate | | |
| Residential-Lots | \$ 600,175,261 | |
| Farm | 202,245,949 | |
| Commercial and Industrial | 191,890,457 | |
| Oil, Mineral, & Timber Rights | - | |
| Unmined Coal | - | |
| Total Equalized Assessment-Real Estate | 994,311,667 @ 12.2 | \$ 1,213,060.23 |
| Total Equalized Assessment-Leaseholds | 600,000 @ 1.5 | 90.00 |
| Tangible Personal Property | | |
| Total Equalized Assessment (Full Rates) | 21,400,711 @45.0 | 96,303.20 |
| Total Equalized Assessment (state rate only) | 246,703 @45.0 | 1,110.16 |
| Total Equalized Assessment (state rate only) | 25,898,306 @15.0 | 38,847.46 |
| Total Equalized Assessment-Tangible Personal | | |
| Subject to 5 cent state rate only | 25,341,231 @5.0 | 12,670.62 |
| 5 cent state rate (full local rates) | 39,224,345 @5.0 | 19,612.17 |
| Tangible Personal Property | | |
| Subject to 1/10 cent state rate only | - @1/10 | - |
| Tangible Personal Property | | |
| Subject to Mixed State and County Rates | | |
| Aircraft (Recreational & Non-Commercial) | - @1 1/2 | - |
| Watercraft (Non-Commercial) | - @1 1/2 | - |
| Inventory-in transit | 1,305,994 - | - |
| (Unmfg. agr. products not at mfg. plant) | | |
| Tobacco: | | |
| State 1 1/2 ct.- Co. 1 1/2 ct. | - | - |
| All Other: | | |
| State 1 1/2 ct.- Co. 4 1/2 ct. | - | - |
| Subject to 1 1/2 ct. State Rate Only | - | - |
| Unmfg. ag. prod.-mfg. plant | - | - |
| | - @1 1/2 | - |
| Intangible Personal Property | | |
| Subject to 25 ct. State Rate Only | - 0 | - |
| Subject to 1 1/2 ct. State Rate Only | - 0 | - |
| Subject to 1/10 ct. State Rate Only | - 0 | - |
| Brokers' Accts. Subj to 10 ct. State Rate Only | - 0 | - |
| Total Equalized Assessment | \$ 1,108,328,957 | \$ 1,381,693.84 |
| No. Acres Fire Protection | 69,392 | Acres Water District 64 |
| Values Acres Water District | - | |

I, David L. Gordon, Executive Director, Office of Property Valuation, certify that the above total is the equalized assessment of the different classes of property and the total assessment of GRANT County as made by the Office of Property Valuation and the taxes due therefrom for state purposes for 2012, subject to any increases or decreases that may hereafter be made as a result of the appeals to the Kentucky Board of Tax Appeals.

Witness my hand this

06 July 2012



David L. Gordon, Executive Director
 Office of Property Valuation
 Finance and Administration Cabinet

Simplified tax rates for 2012-2013

| | |
|-----------------------------|--------------------------------------|
| Real Property | 0.145 per \$100.00 of Assessed Value |
| Motor Vehicles & Watercraft | 0.157 per \$100.00 of Assessed Value |

AdValorem (According to Value

| | |
|-----------------------------|--------------------------------------|
| Personal Property | 0.145 per \$100.00 of Assessed Value |
| Motor Vehicles & Watercraft | 0.157 per \$100.00 of Assessed Value |

Mental Health

| | |
|-----------------------------|--------------------------------------|
| Real Property | 0.015 per \$100.00 of Assessed Value |
| Motor Vehicles & Watercraft | 0.016 per \$100.00 of Assessed Value |

| | |
|-------------------|--------------------------------------|
| Soil Conservation | 0.011 per \$100.00 of Assessed Value |
|-------------------|--------------------------------------|

| | |
|--------------|---------------|
| Forest Acres | 0.03 per acre |
|--------------|---------------|

Judge/ Executive Darrell Link presented for a motion at the request of Terry Peeples, Grant County Jailer to appoint Shawn Sims to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective July 18th 2012.

Motion of Bobby Young, seconded by Richard Austin to appoint Shawn Sims to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective July 18th, 2012.

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/ Executive Darrell Link presented for a motion at the request of Terry Peeples, Grant County Jailer to appoint Lonnie Johnson to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective July 18, 2012.

Motion of Brian Linder, seconded by Bobby Young to appoint Lonnie Johnson to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective July 18th 2012.

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/ Executive Darrell Link presented for a motion at the request of Terry Peeples, Grant County Jailer to appoint Jeffrey Surgener to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective July 18, 2012.

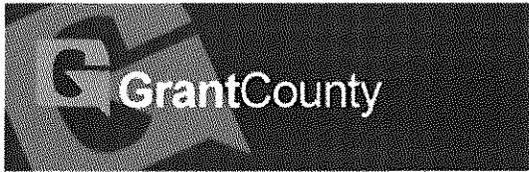
Motion of Richard Austin, seconded by Bobby Young to appoint Jeffrey Surgener to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly

rate of \$10.50 effective July 18, 2012.

The following votes were taken: Bobby Young, Magistrate3rd 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/ Executive Darrell Link presented for a motion at the request of Terry Peeples, Grant County Jailer to appoint Elizabeth Lewis to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective July 18, 2012. Motion of Brian Linder, seconded by Bobby Young to appoint Elizabeth Lewis to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 effective July 18th, 2012.

The following votes were taken: Bobby Young, Magistrate3rd 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.



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

101 NORTH MAIN STREET, WILLIAMSTOWN, KY 41097

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

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

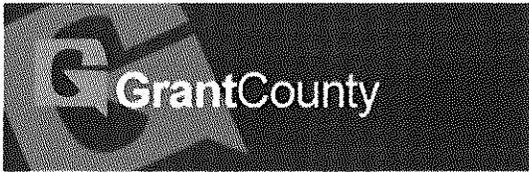
MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * BRIAN LINDER 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint SHAWN SIMS, 11 Independence Station Road, Independence Ky. 41051, to serve as Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective July 18, 2012.

Dated this the 16th day of July, 2012

Darrell L. Link
Grant County Judge/Executive



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

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MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * BRIAN LINDER 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint **LONNIE JOHNSON**, 12125 Don Street, Walton, Ky. 41094, to serve as Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective July 18, 2012.

Dated this the 16th day of July, 2012

Darrell L. Link

Grant County Judge/Executive



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

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MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * BRIAN LINDER 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint JEFFREY SURGENER, 1514 N. Main St. Williamstown, Ky. 41097, to serve as Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective July 18, 2012.

Dated this the 16th day of July, 2012

Darrell L. Link
Grant County Judge/Executive



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

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MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * BRIAN LINDER 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell L. Link, Grant County Judge/Executive, upon the recommendation of Grant County Jailer Terry Peeples, do hereby appoint ELIZABETH LEWIS, 900 Trellises Drive. Florence, Ky. 41042, to serve as Part-Time Deputy Jailer for the Grant County Kentucky Detention Center at an hourly rate of \$10.50 effective July 18, 2012.

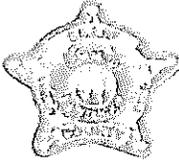
Dated this the 16th day of July, 2012

Darrell L. Link
Grant County Judge/Executive

Judge/Executive Darrell L. Link presented for a motion at the request of Sheriff Chuck Dills, Grant County Sheriff to promote Brian Maines to the rank of Sergeant, for the Grant County Sheriff's Department that is new unit number will be S/917; retroactive to June 1, 2012, and that his annual salary shall be \$36,941.18 plus KLEPT pay.

Motion of Brian Linder, seconded by Bobby Young to promote Brian Maines to the rank of Sergeant for the Grant County Sheriff's Department, that is new unit number will be S/917; retroactive to June 1, 2012, and that his annual salary shall be \$36,941.18 plus KLEPT pay.

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.

OFFICE OF THE

GRANT COUNTY SHERIFF

Memorandum

To: GRANT COUNTY FISCAL COURT

From: SHERIFF CHUCK DILLS

Date: June 25, 2012

Subject: CHANGE OF UNIT NUMBER TO 918

Effective June 1, 2012, Brian Maines was promoted to the rank of Sergeant and his new unit number will be S/917.

Base Pay for the month of June only: \$36,288.00

Open Discussion for "Good of the County"

Terry Peeples, Grant County Jailer addressed the court and stated that he had a quarterly report to present to the magistrates, along with a check in the amount of \$13,245.60 to present for medical reimbursement from the Grant County Detention Center.

Judge/Executive Darrell L. Link asked the jailer if that was in accordance with the Department of Corrections and Mr. Peeples stated that it was within the allowable guidelines by the Department of Corrections. Mr. Peeples also presented to the Fiscal Court the Jail Commissary Fund Summary and Reconciliation for July 1, 2011, to June 30, 2012.

Judge Link reminded the Fiscal Court that the next regular meeting will be held on Monday, August 6th 2012, at 7:00 P.M at the Grant County Courthouse.

Motion of Brian Linder, seconded by Bobby Young, to adjourn until Monday, July 6th, 2012 at 7:00 P.M.

Grant County Judge Executive
Darrell L. Link