

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

February 4, 2013

Mr. Richard Austin, Magistrate 1st District
_____, 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 FEB.4, 2013 AT 7:00 P.M.

1. Invocation – Magistrate Bobby Young
2. Pledge of Allegiance-All
3. Call to order – Additions or Deletions to Agenda.
4. Present for review and approval the minutes of the January 22, 2013 Regular Fiscal Court meeting.
5. Present for review and approval the claims against the General expense Fund, Road Fund and Jail fund along with the transfers needed for the Month of February.
6. Present for review the January Road Supervisor, Building Inspector and Animal Control Officer Reports. No Action is Required.
7. Present the Annual Report for Year 2012 for the Building Inspector's Office for Review. No- Action-Is-Required.
8. Sheriff Chuck Dills: Present for review and action the Sheriff's Annual Budget, Cumulative Quarterly Report, and Annual Settlement for Calendar Year 2013, and also the Annual Order Setting Maximum Amount of Deputies and Assistants for 2013, along with the Resolution adopting same if approved.

9. Present for Review and Action the County Clerk's amended Annual Budget, Cumulative Quarterly Report, and Annual Settlement for Calendar Year 2013.
10. Present a First Reading of Ordinance No. 02-2013-663, repealing Ordinance No. 22-96-209 of Grant County, Kentucky regarding the carrying of concealed deadly weapons on government property, along with the Notice to run in the local paper if approved.
11. Present for approval, Resolution # 62 of the Grant County Fiscal Court designating the Lease Finance Agreement between the Bank of Kentucky, Inc. and the Grant County Sanitary Sewer District in the aggregate Principal Amount of \$990,742.23 as a Qualified Tax-Exempt Obligation.
12. Present for a motion to appoint David Moore as a part-time deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour retroactive to January 23, 2013.
13. Present for a motion to appoint Jarrad Robertson as a Part-Time Court Security Officer at the Grant County Judicial Center, with a salary of \$9.00 per hour effective February 4, 2013.
14. Present for review the County Treasurer's Monthly Cash Position report for January 2013.
15. Open Discussion for "The Good of the County."
16. Remind the members of Fiscal Court that the next regular meeting of the Grant County Fiscal Court will be held in the second floor at the Grant County Courthouse on February 18, 2013 at 7:00 P.M.


GRANT COUNTY JUDGE/EXECUTIVE

ADDITIONS AND DELETIONS TO AGENDA DATED FEBRUARY 4, 2013

ADDITIONS: 5A: Present for payment the Forestry Fund Claim.

The Grant County Fiscal Court met in Special Session on Monday, February 4th 2013 at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1st District, Present; Bobby Young, Magistrate 3rd District, Present; Joe Taylor, County Attorney, Present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding.

Cody Durr with Williamstown Cable, and Pat Conrad, Grant County Fiscal Court Clerk were also present. The following guests were present: Doug Durr, Joe Jamison, John Souder, Philip Knarr, Troy Hagedorn, Chuck Dills and Rob Ackerson.

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

Judge Darrell L. Link stated that there was one addition to the agenda and that is a Forest Fund claim that will be paid. There are no deletions to the agenda.

Judge/Executive Darrell Link presented the minutes of the January 21, 2013 meeting for approval.

Motion of Bobby Young, seconded by Richard Austin, it is hereby ordered to approve the minutes of the January 21th 2013 regular meeting.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1st 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 February. He asked if there were any questions regarding the claims.

Motion of Richard Austin, seconded by Bobby Young, it is hereby ordered to pay Claim #'s 01-13-0093, thru 01-13-0134 against the General Expense Fund in the amount of \$48,136.84; claim #'s 02-13-0037 thru 02-13-0049 against the Road Fund in the amount of \$6,495.44, and Claim #'s 03-13-0034, thru 03-13-0046, against the Jail Fund in the amount of \$39,569.86, along with the transfers as presented.

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

Judge/Executive Darrell L. Link presented for payment Claim # 12-13-0001 for the Forest Fund in the amount of \$1,721.00.

Motion of Richard Austin, seconded by Bobby Young to pay claim # 12-13-0001 in the amount of \$1,721.00.

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

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

General
Fund

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A0432		AMERICAN LEGAL PUBLISHING						
02/04/13	01-13-0115	I	INVOICE 90974	COD	02/04	N/A	1,020.40	.00
	Account: 0150253150		Amount	1,020.40				
Vendor Total: A0432							1,020.40	.00
Vendor: AT&TMOBILI		A T & T MOBILITY						
02/04/13	01-13-0106	I	ACCT. 188015948683	COD	02/04	N/A	60.40	.00
	Account: 0150015730		Amount	60.40				
Vendor Total: AT&TMOBILI							60.40	.00
Vendor: B5200		DR. BARRY L. BINGHAM						
02/04/13	01-13-0111	I	RABIES VOUCHER	COD	02/04	N/A	12.00	.00
	Account: 0152053850		Amount	12.00				
Vendor Total: B5200							12.00	.00
Vendor: BAUMANPAPE		BAUMANN PAPER CO., INC.						
02/04/13	01-13-0127	I	PAPER PRODUCTS	COD	02/04	N/A	989.51	.00
	Account: 0150804060		Amount	754.66				
	Account: 0150814110		Amount	234.85				
Vendor Total: BAUMANPAPE							989.51	.00
Vendor: BULLOCKPEN		BULLOCK PEN WATER DISTRICT						
02/04/13	01130128	I	UTILITIES	COD	02/04	N/A	375.85	.00
	Account: 0150855780		Amount	27.39				
	Account: 0154015780		Amount	348.46				
Vendor Total: BULLOCKPEN							375.85	.00
Vendor: C0030		CUSTOM DESIGNS BY ALICE LLC						
02/04/13	01-13-0124	I	INV. 07122464 07122417	COD	02/04	Misc Box7	401.00	.00
	Account: 0150154810		Amount	401.00				
Vendor Total: C0030							401.00	.00
Vendor: CINBELLANY		CINCINNATI BELL ANY						
02/04/13	01-13-0102	I	LONG DISTANCE CHARGES	COD	02/04	N/A	3.19	.00
	Account: 0150015730		Amount	3.19				
Vendor Total: CINBELLANY							3.19	.00
Vendor: CINTASCORP		CINTAS CORPORATION #312						
02/04/13	01-13-0129	I	INV. NO. 312177533, 312183479	COD	02/04	N/A	1,403.85	.00
	Account: 0150803300		Amount	30.40				
	Account: 0150803290		Amount	957.85				
	Account: 0150813290		Amount	415.60				
Vendor Total: CINTASCORP							1,403.85	.00
Vendor: CONRADTIRE		CONRAD'S TIRE COMPANY						
02/04/13	01-13-0130	I	SHERIFF'S OFFICE REPAIRS	COD	02/04	Misc Box7	501.44	.00
	Account: 0150155920		Amount	501.44				
Vendor Total: CONRADTIRE							501.44	.00
Vendor: CSI0798		CSI OF WILLIAMSTOWN #798						
02/04/13	01-13-0093	I	SOLID WASTE	COD	02/04	N/A	345.58	.00
	Account: 0154013660		Amount	102.62				
	Account: 0152053660		Amount	130.72				
	Account: 0154013660		Amount	112.24				
Vendor Total: CSI0798							345.58	.00
Vendor: DRAUTOPART		DRY RIDGE AUTO PARTS, LLC						
02/04/13	01-13-0121	I	34321 34242 34337	COD	02/04	Misc Box7	404.82	.00
	Account: 0150155920		Amount	237.51				
	Account: 0154015920		Amount	59.31				
	Account: 0152055920		Amount	108.00				

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: DRAUTOPART							404.82	.00
Vendor:	DUKEENERGY		DUKE ENERGY					
02/04/13	01-13-0134	I	UTILITIES	COD	02/04	N/A	1,190.71	.00
	Account:		0152055780	Amount			376.53	
	Account:		0154015780	Amount			289.96	
	Account:		0154015780	Amount			222.48	
	Account:		0150155780	Amount			253.76	
	Account:		0151355820	Amount			47.98	
Vendor Total: DUKEENERGY							1,190.71	.00
Vendor:	EPPWASTEDI		EPPERSON WASTE DISPOSAL					
02/04/13	01-13-0122	I	INV. 001397	COD	02/04	N/A	4.51	.00
	Account:		0152123660	Amount			4.51	
Vendor Total: EPPWASTEDI							4.51	.00
Vendor:	ETHOMAS		E. THOMAS & ASSOCIATES, INC.					
02/04/13	01-13-0094	I	INVOICE # 4809	COD	02/04	N/A	519.00	.00
	Account:		0150573180	Amount			519.00	
Vendor Total: ETHOMAS							519.00	.00
Vendor:	G2600		GRANT COUNTY TOURISM &					
02/04/13	01-13-0119	I	2ND QUARTER TOURISM TAX	COD	02/04	N/A	20,070.58	.00
	Account:		0154209020	Amount			20,070.58	
Vendor Total: G2600							20,070.58	.00
Vendor:	GILMCCLURE		GILBERT McCLURE					
02/04/13	01-13-0113	I	DEC 2012 / JAN. 2013	COD	02/04	Misc Box7	250.00	.00
	Account:		0151153990	Amount			250.00	
Vendor Total: GILMCCLURE							250.00	.00
Vendor:	H0880		SYLVIA'S PIZZA LLC					
02/04/13	01-13-0097	I	PSW MEALS	COD	02/04	Misc Box7	96.00	.00
	Account:		0150804250	Amount			96.00	
Vendor Total: H0880							96.00	.00
Vendor:	H1214		HANCOCK DRAIN SERVICE, INC.					
02/04/13	01-13-0114	I	OPEN ELEVATOR SHAFT	COD	02/04	N/A	262.50	.00
	Account:		0150803520	Amount			262.50	
Vendor Total: H1214							262.50	.00
Vendor:	IVYLEAFFLO		IVY LEAF FLORIST					
02/04/13	01-13-0131	I	FLOWERS-RUSSELL FRYMAN	COD	02/04	N/A	50.00	.00
	Account:		0191005990	Amount			50.00	
Vendor Total: IVYLEAFFLO							50.00	.00
Vendor:	J9052		JOHNSON CONTROLS INC.					
02/04/13	01-13-0123	I	INV. 1-635378204	COD	02/04	N/A	645.00	.00
	Account:		0150815160	Amount			645.00	
Vendor Total: J9052							645.00	.00
Vendor:	K0085		KELLY BROTHERS LUMBER CO.					
02/04/13	01-13-0132	I	REPAIRS-COURTHOUSE	COD	02/04	N/A	87.57	.00
	Account:		0150804060	Amount			87.57	
Vendor Total: K0085							87.57	.00
Vendor:	K1200		KENTUCKY RETIREMENT					
02/04/13	01-13-0107	I	INV. 101788	COD	02/04	N/A	112.80	.00
	Account:		0194002020	Amount			112.80	
Vendor Total: K1200							112.80	.00
Vendor:	K8000		KENTUCKY STATE TREASURER					
02/04/13	01-13-0110	I	HOUSING JUVENILES	COD	02/04	N/A	3,384.00	.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
			Account: 0151023140	Amount	3,384.00			
						Vendor Total: K8000	3,384.00	.00
Vendor: M1235			MCR SERVICES					
02/04/13	01-13-0103	I	INV 579	COD	02/04	Misc Box7	2,660.00	.00
			Account: 0150815860	Amount	2,660.00			
						Vendor Total: M1235	2,660.00	.00
Vendor: M2701			MARLENES					
02/04/13	01-13-0095	I	PSW MEALS	COD	02/04	Misc Box7	120.00	.00
			Account: 0150804250	Amount	24.00			
			Account: 0150814250	Amount	96.00			
						Vendor Total: M2701	120.00	.00
Vendor: MILLENBUSI			MILLENNIUM BUSINESS					
02/04/13	01-13-0096	I	INV. CNIN086767	COD	02/04	N/A	56.32	.00
			Account: 0152054450	Amount	56.32			
						Vendor Total: MILLENBUSI	56.32	.00
Vendor: O7900			O'REILLY AUTOMOTIVE STORES					
02/04/13	01-13-0133	I	VEHICLE REPAIRS-SH.OFFICE	COD	02/04	N/A	113.99	.00
			Account: 0150155920	Amount	113.99			
						Vendor Total: O7900	113.99	.00
Vendor: O7904			U.S. BANCORP EQUIPMENT					
02/04/13	01-13-0108	I	INV. # 110791941	COD	02/04	N/A	536.47	.00
			Account: 0150013330	Amount	225.00			
			Account: 0150154450	Amount	259.47			
			Account: 0152124450	Amount	52.00			
						Vendor Total: O7904	536.47	.00
Vendor: OVERHEADOO			OVERHEAD DOOR					
02/04/13	01-13-0120	I	INV. # 45615	COD	02/04	N/A	156.00	.00
			Account: 0150804410	Amount	156.00			
						Vendor Total: OVERHEADOO	156.00	.00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
02/04/13	01-13-0116	I	ELECTRIC AND HEAT	COD	02/04	N/A	318.27	.00
			Account: 0150855780	Amount	318.27			
						Vendor Total: OWENELECTR	318.27	.00
Vendor: POSTMASTER			POSTMASTER					
02/04/13	01-13-0104	I	1 ROLL OF STAMPS	COD	02/04	N/A	46.00	.00
			Account: 0152124450	Amount	46.00			
						Vendor Total: POSTMASTER	46.00	.00
Vendor: R2000			GENESIS INVESTMENTS INC.					
02/04/13	01-13-0112	I	PSW MEALS	COD	02/04	N/A	13.50	.00
			Account: 0150804250	Amount	13.50			
						Vendor Total: R2000	13.50	.00
Vendor: S.N.I.P.			KY. HUMANE SOCIETY ANIMAL					
02/04/13	01-13-0098	I	34118	COD	02/04	N/A	970.50	.00
			Account: 0152053850	Amount	970.50			
						Vendor Total: S.N.I.P.	970.50	.00
Vendor: SPRINT			SPRINT					
02/04/13	01-13-0099	I	CELL / SOLID WASTE	COD	02/04	N/A	132.08	.00
			Account: 0150015730	Amount	132.08			
02/04/13	01-13-0105	I	CELL PHONES	COD	02/04	N/A	1,327.84	.00
			Account: 0150015730	Amount	1,327.84			
						Vendor Total: SPRINT	1,459.92	.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: T4838 TRI-STATE ELEVATOR, INC.								
02/04/13	01-13-0126	I	INV. 13-0078	COD	02/04	N/A	296.00	.00
	Account: 0150803520		Amount	296.00				
Vendor Total: T4838							296.00	.00
Vendor: TRACTORSUP TRACTOR SUPPLY CO.								
02/04/13	01-13-0117	I	TAPE AND WIRE TIES	COD	02/04	N/A	10.97	.00
	Account: 0150814110		Amount	10.97				
Vendor Total: TRACTORSUP							10.97	.00
Vendor: UTILITYREV CITY OF WILLIAMSTOWN								
02/04/13	01-13-0118	I	UTILITIES	COD	02/04	N/A	8,388.17	.00
	Account: 0150155780		Amount	537.26				
	Account: 0150155780		Amount	53.20				
	Account: 0150805820		Amount	705.13				
	Account: 0150805820		Amount	1,165.26				
	Account: 0150815780		Amount	4,518.21				
	Account: 0151355820		Amount	95.15				
	Account: 0152055780		Amount	298.66				
	Account: 0152055780		Amount	238.45				
	Account: 0154015780		Amount	30.90				
	Account: 0154054450		Amount	45.95				
	Account: 0150015730		Amount	700.00				
Vendor Total: UTILITYREV							8,388.17	.00
Vendor: W0404 LES WHALEN								
02/04/13	01-13-0100	I	CPR & FIRST AID TRAINING	COD	02/04	N/A	325.00	.00
	Account: 0150154350		Amount	325.00				
Vendor Total: W0404							325.00	.00
Vendor: W5804 WINDSTREAM								
02/04/13	01-13-0109	I	PHONES	COD	02/04	N/A	302.37	.00
	Account: 0150015730		Amount	302.37				
Vendor Total: W5804							302.37	.00
Vendor: WALMART584 WAL MART STORE #584								
02/04/13	01-13-0101	I	PARKS	COD	02/04	N/A	9.30	.00
	Account: 0154014210		Amount	9.30				
02/04/13	01-13-0125	I	SOLID WASTE	COD	02/04	N/A	163.35	.00
	Account: 0152125920		Amount	28.88				
	Account: 0152124450		Amount	27.94				
	Account: 0152123240		Amount	106.53				
Vendor Total: WALMART584							172.65	.00
Report Total:							48,136.84	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/04/2013 to 02/04/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Road
Fund

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ARTSRENTAL								
02/05/13	02-13-0044	I	ART'S RENTAL EQUIPMENT & GARAGE SUPPLIES	COD	02/05	N/A	152.25	.00
	Account: 0261054270		Amount	152.25				
Vendor Total: ARTSRENTAL							152.25	.00
Vendor: BRUCESGROC								
02/05/13	02-13-0045	I	BRUCE'S GROCERY, INC. GARAGE SUPPLIES	COD	02/05	N/A	18.99	.00
	Account: 0261054270		Amount	18.99				
Vendor Total: BRUCESGROC							18.99	.00
Vendor: C0030								
02/05/13	02-13-0040	I	CUSTOM DESIGNS BY ALICE LLC DECAL FOR NEW TRUCK	COD	02/05	Misc Box7	80.00	.00
	Account: 0261054270		Amount	80.00				
Vendor Total: C0030							80.00	.00
Vendor: CINBELLANY								
02/05/13	02-13-0037	I	CINCINNATI BELL ANY LONG DISTANCE CALLING	COD	02/05	N/A	1.70	.00
	Account: 0261055730		Amount	1.70				
Vendor Total: CINBELLANY							1.70	.00
Vendor: CINTASCORP								
02/05/13	02-13-0047	I	CINTAS CORPORATION #312 UNIFORM RENTAL	COD	02/05	N/A	585.65	.00
	Account: 0261053300		Amount	585.65				
Vendor Total: CINTASCORP							585.65	.00
Vendor: DRAUTOPART								
02/05/13	02-13-0042	I	DRY RIDGE AUTO PARTS, LLC DEC AND JAN INVOICES	COD	02/05	Misc Box7	771.10	.00
	Account: 0261055880		Amount	771.10				
Vendor Total: DRAUTOPART							771.10	.00
Vendor: I-75SOUTHCH								
02/05/13	02-13-0046	I	I-75 SOUTH CHRYSLER REPAIR PART WIRING	COD	02/05	N/A	40.46	.00
	Account: 0261055880		Amount	40.46				
Vendor Total: I-75SOUTHCH							40.46	.00
Vendor: J&NELECTRO								
02/05/13	02-13-0039	I	J&N ELECTRONICS REPAIRS AND LIGHTS	COD	02/05	Misc Box7	421.95	.00
	Account: 0261057030		Amount	421.95				
Vendor Total: J&NELECTRO							421.95	.00
Vendor: K0085								
02/05/13	02-13-0049	I	KELLY BROTHERS LUMBER CO. GARAGE SUPPLIES	COD	02/05	N/A	71.35	.00
	Account: 0261054270		Amount	62.56				
	Account: 0261054470		Amount	8.79				
Vendor Total: K0085							71.35	.00
Vendor: L6438								
02/05/13	02-13-0038	I	LYKINS OIL COMPANY FUEL	COD	02/05	N/A	3,762.40	.00
	Account: 0261054270		Amount	3,762.40				
Vendor Total: L6438							3,762.40	.00
Vendor: NEXTEL								
02/05/13	02-13-0041	I	SPRINT SOLUTIONS, INC. RD CELL PHONE TATUM	COD	02/05	N/A	10.00	.00
	Account: 0261055730		Amount	10.00				
Vendor Total: NEXTEL							10.00	.00
Vendor: O7900								
02/05/13	02-13-0048	I	O'REILLY AUTOMOTIVE STORES REPAIR PART	COD	02/05	N/A	48.98	.00
	Account: 0261055880		Amount	48.98				
Vendor Total: O7900							48.98	.00
Vendor: TRACTORSUP								
02/05/13	02-13-0043	I	TRACTOR SUPPLY CO. OIL	COD	02/05	N/A	68.79	.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	
			Account: 0261054270	Amount	68.79				
							Vendor Total: TRACTORSUP	68.79	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN						
02/05/13	02-13-0044	I	UTILITIES	COD	02/05	N/A	461.82	.00	
			Account: 0261055780	Amount	461.82				
							Vendor Total: UTILITYREV	461.82	.00
							Report Total:	6,495.44	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/05/2013 to 02/05/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

0911
Fund

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: AEGISANALY AEGIS SCIENCES								
02/06/13	03-12-0042	I	INVOICE # 173204	COD	02/06	N/A	2,370.00	.00
	Account: 0351013820		Amount	2,370.00				
Vendor Total: AEGISANALY							2,370.00	.00
Vendor: BOBBARKER BOB BARKER CO., INC.								
02/06/13	03-13-0043	I	INV. NO. WEB00255212	COD	02/06	N/A	400.00	.00
	Account: 0351014530		Amount	400.00				
Vendor Total: BOBBARKER							400.00	.00
Vendor: CBM5710 CBM MANAGED SERVICES								
02/06/13	03-13-0034	I	INV 55900 56164	COD	02/06	N/A	13,588.74	.00
	Account: 0351014250		Amount	13,588.74				
Vendor Total: CBM5710							13,588.74	.00
Vendor: CINBELLANY CINCINNATI BELL ANY								
02/06/13	03-13-0038	I	LONG DISTANCE CALLING	COD	02/06	N/A	192.82	.00
	Account: 0351015730		Amount	192.82				
Vendor Total: CINBELLANY							192.82	.00
Vendor: CINTASCORP CINTAS CORPORATION #312								
02/06/13	03-13-0044	I	INV. NO. 312189387 &	COD	02/06	N/A	85.86	.00
	Account: 0351014110		Amount	85.86				
Vendor Total: CINTASCORP							85.86	.00
Vendor: CONRADTIRE CONRAD'S TIRE COMPANY								
02/06/13	03-13-0045	I	VEHICLE REPAIRS	COD	02/06	Misc Box7	549.63	.00
	Account: 0351015920		Amount	549.63				
Vendor Total: CONRADTIRE							549.63	.00
Vendor: CSI0798 CSI OF WILLIAMSTOWN #798								
02/06/13	03-13-0035	I	SOLID WASTE	COD	02/06	N/A	378.72	.00
	Account: 0351013660		Amount	378.72				
Vendor Total: CSI0798							378.72	.00
Vendor: DUKEENERGY DUKE ENERGY								
02/06/13	03-13-0046	I	NATURAL GAS	COD	02/06	N/A	3,820.53	.00
	Account: 0351015830		Amount	3,820.53				
Vendor Total: DUKEENERGY							3,820.53	.00
Vendor: K0275 OFFICE OF INSPECTOR								
02/06/13	03-13-0036	I	LICENSE RENEWAL / SILVEY	COD	02/06	N/A	80.00	.00
	Account: 0351013480		Amount	80.00				
Vendor Total: K0275							80.00	.00
Vendor: M9968 MODERN LEASING								
02/06/13	03-13-0041	I	INV 221110844	COD	02/06	N/A	550.00	.00
	Account: 0351014450		Amount	550.00				
Vendor Total: M9968							550.00	.00
Vendor: SELECTPEST SELECT PEST CONTROL								
02/06/13	03-13-0039	I	INV. 118381	COD	02/06	N/A	45.00	.00
	Account: 0351013460		Amount	45.00				
Vendor Total: SELECTPEST							45.00	.00
Vendor: UTILITYREV CITY OF WILLIAMSTOWN								
02/06/13	03-13-0040	I	UTILITIES	COD	02/06	N/A	16,710.95	.00
	Account: 0351015780		Amount	8,744.32				
	Account: 0351015780		Amount	3,134.22				
	Account: 0351015780		Amount	4,762.96				
	Account: 0351015780		Amount	60.95				
	Account: 0351015780		Amount	8.50				

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: UTILITYREV							16,710.95	.00
Vendor:	WALMART584		WAL MART STORE #584					
02/06/13	03-13-0037	I	SAP GRADUATION SUPPLIES	COD	02/06	N/A	797.61	.00
	Account:		0351013480	Amount				797.61
Vendor Total: WALMART584							797.61	.00
Report Total:							39,569.86	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/06/2013 to 02/06/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Forest Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: K1065 KENTUCKY STATE TREASURER								
02/07/13	12-13-0001	I	FOREST ACRES	COD	02/07	N/A	1,721.00	.00
Account: 1251505130				Amount	1,721.00			
Vendor Total: K1065							1,721.00	.00
Report Total:							1,721.00	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/07/2013 to 02/07/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Judge/Executive Darrell L. Link then presented for review, the Road Supervisor, the Animal Control Officer and the Building Inspector Reports for the Month of January 2013.

Judge/Executive Darrell L. Link then presented the annual report for 2012 for the Grant County Building Inspector for review. There is no action required.

Mon

12, 31, 12

Holiday

Tues

1, 1, 13

Holiday

Wed

1, 2, 13

Salt bus turns
cleaned at county barn.

Thurs

1, 3, 13

cut trees and limbs on Keeper,
Keeper Lawrenceville, Morgan Creek,
Oak Ridge, Stone Schoolhouse, Lusty Mill,
Raytown, Salem, Heekin Clark's trees,
Reed Kinnaman Fds.

Fri

1, 4, 13

Hauled cinders from old barn to
New Barn. Hauled rocks to bus turn
on Lason Lane.

Mon

1, 7, 13

Cleaned crossings.
Picked up trees and limbs,
Put the concrete curb back on
Hamilton Lane.

Tues

1, 8, 13

Backfilled the detention box at
the jail.
Patched pot holes on Moon Rd.
Hauled rock and graded on Evans Rd.

Wed

1, 9, 13

Ditched on Lynchiana Rd.
Washed Trucks.

Thurs

1, 10, 13

Cleaned crossings and culverts

Fri

1, 11, 13

Cut and picked up tree limbs on
Napoleon Zier Station, Sugar Creek,
Arnolds Creek Rds.

Hauled limbs to the New County
Barn.

Mon

1, 14, 13

Cleaned culverts and crossings.

Tues

1, 15, 13

Put up signs on Hightower Tiberman,
Cynthiana, Ashbrook Rds.

Plowed Snow.

Wed

1, 16, 13

Plowed Snow

Thurs

1, 17, 13

Cleaned mud out of Keifer Road.
Fixed bus turn on Huff Rd.
Worked on Snow Plows.

Fri

1, 18, 13

Hauled rock and graded on Shassy -
Run Rd and Webb Odor Rd.

Mon

1, 21, 13

Holiday

Tues

1, 22, 13

Worked on Trucks
Put up mailboxes on Independence Pike

Wed
1, 23, 13
Cleaned crossings.
Worked on Trucks.

Thurs
1, 24, 13
Cut trees on Ashbrook, Wildlife,
Violet, Rainbow Drive.
Put up signs on Russell Flynn Rd.

Fri
1, 25, 13
Salt Rds.

Mon
1, 28, 13
Washed Trucks
Fixed bus turn on Peaceful Rd.
Cut tree limbs on School Rd.

Tues

1, 29, 13

Patched pot holes on Charles Stevens,
Eagle Mill, Chapman, Kiefer Lawrenceville,
Osbourne, Huff, Jett, Charles Creek,
Jump, Fords Mill, Ash, Grinnelle,
Lemon Northcutt, Larkin Rds.

Wed

1, 30, 13

cut trees on Bracht Rd.
cleaned crossings.

Thurs.

1, 31, 13

cleaned crossings.
Plowed Snow

Fri

2, 1, 13

Plowed Snow

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

Phone 859-824-9608

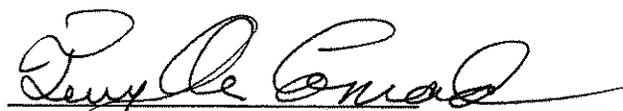
JANUARY, 2013

During the month JANUARY the following Permits were issued:

0-----Single Family
0-----Garage
0-----Double Wide
0-----Storage Bldg
0-----Deck
0-----Mobile Home
0-----Addition
1-----Repair
1-----Pole Barn
0-----Demolition
0-----Handicap Ramp
0-----Car Port
0-----Enclosed Porch
0-----Sprinkler System

There were 2 permits issued for construction in JANUARY amounting to
\$103.95

There were 3 Certificates of Occupancy issued during JANUARY
There were 14 field inspections made with 456 miles driven for the month
County Jeep 331 miles
My Jeep 125 miles


TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

January 2013

DATE

11 Jan 13 212099 18.1 Gals

Total - 331 miles - 18.1 Gals
My SUV - 125 miles

Total 456 miles



GRANT COUNTY ANIMAL SHELTER

218 BARNES RD, WILLIAMSTOWN, KY 41097
(859) 824-9403 * FAX (859) 824-9402

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

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

Grant County Animal Shelter Report

Dogs

<i>Month</i>	<i>January 2013</i>	
Current Residents	20	
Dogs Picked Up	10	
Owner Give Up	32	
Stray Turn In	17	Total in 59
Adopted	28	
Claimed by Owner	1	
Sent To Rescues	16	
Euthanized Aggressive	0	
Incapacitated	0	
Fostered	0	
Complaints	36	Total Out 45

Cats

<i>Month</i>	<i>January 2013</i>	
Current Residents	10	
Owner Give Up	8	
Stray Turned in	10	Total in 18
Dead on Arrival	0	
Picked up	0	
Adopted	9	
Euthanized	0	
Incapacitated	3	
Feral	0	
Claimed by Owner	0	
Fostered	0	
Sent To Rescues	0	Total out 12

Number of Visitors: 252

Respectfully submitted by, Grant County Shelter Director Marsha Chaney

Finance Officer Connie M. Ellington * County Treasurer Peggy Updike * Community Service Vanessa Rose
Solid Waste Coordinator Bryan Miles * Parks Director Tabatha Clemons * Finance Administrator Pat Conrad
Road Supervisor Steve Tatum * Building Inspector Terry Conrad * Animal Shelter Director Marsha Chaney

TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR
 101 NORTH MAIN STREET
 WILLIAMSTOWN, KY 41097

Phone 859-824-9608

January 7, 2013

YEARLY REPORT FOR BUILDING INSPECTOR
FOR 2012

TYPE OF CONSTRUCTION	TOTAL PERMITS	ESTIMATED CONST. COST	AVG. COST
Single Family	29 (AVERAGE SQUARE FOOT=1826)	\$4,128,000.	\$142,345.00
Double Wide	4 (AVERAGE SQUARE FOOT=1700)	\$230,900.	\$57,725.00
Modular w/ bsm	1	\$125,000	2100 sq.ft.
Mobile Home	6 (AVERAGE SQUARE FOOT=1154)	\$147,000.	\$24,500.00
Garage	5 (AVERAGE SQUARE FOOT=888)	\$61,600.	\$12,320.00
Addition	13 (AVERAGE SQUARE FOOT=653)	\$319,000.	\$24,538.00
Church	1	\$300,000.	7296 sq.ft.
Storage Building	12 (AVERAGE SQUARE FOOT=881)	\$110,132.	\$9,178.00
Remodel	5 (AVERAGE SQUARE FOOT=3252)	\$430,000.	\$86,000.00
Retaining Wall	3 (AVERAGE SQUARE FOOT=196)	\$28,000.	\$9,333.00
Range Hood	1	\$30,000.	289 sq.ft.
In Ground Pool	1	\$11,000.	1080 sq.ft.
Pole Barn	6 (AVERAGE SQUARE FOOT=985)	\$73,200.	\$12,200.00

Handicap Ramp	1	\$3,200.	120 sq. ft.
Demolition	11	\$550.	
Renovation	1	\$570,000	22,063 sq. ft.
Enclosed Carport	1	\$16,600.	360 sq. ft.
Deck	22 (AVERAGE SQUARE FOOT=381)	\$190,600.	\$8,664.00
Repair	20 (AVERAGE SQUARE FOOT=1595)	\$929,200.	\$46,460.00
Temporary Tent	5 (AVERAGE SQUARE FOOT=1000)	\$625.	
Fire Alarm System	1		
Car Port	3 (AVERAGE SQUARE FOOT= 523)	\$18,800.	\$6,266.00
Foundation	4 (AVERAGE SQUARE FOOT=719)	\$98,500.	\$24,625.00
Enclosure Walls	1	\$12,000.	475 sq. ft.
Interior Finish	1	\$90,000.	1400 sq. ft.
Cell Tower CoLocate	1	\$40,000.	
Porch	3 (AVERAGE SQUARE FOOT=487)	\$16,200.	\$5,400.00
Sprinkler System	2 (AVERAGE SQUARE FOOT=1028)	\$14,600.	\$7,300.00
Sign	1	\$13,300.	24 sq. ft.
Porch w/roof	1	\$1,200.	187 sq. ft.
Sun Room	2 (AVERAGE SQUARE FOOT=360)	\$56,500	\$28,250.00
Elevator	1	\$30,000.	288 sq. ft.
Roof	6 (AVERAGE SQUAE FOOT=746)	\$32,600.	\$5,433.00
Storm Shelter	1	\$6,000.	160 sq.ft.
TOTAL	176	\$8,134,307.00	

There were 176 Permits issued between January 01, 2012 and December 31, 2012 with total permit fees amounting to \$34,802.53

There were a total of 76 Certificates of Occupancy issued during 2012.

There were 462 field inspections made with 11,500 miles driven from January 01, 2012 to December 31, 2012.

Of the 76 Permits issued, 26 were issued for the City of Williamstown in 2012.

Of the 176 Permits issued 20 were issued for the City of Dry Ridge in 2012.

Of the 176 Permits issued, 41 were issued for the city of Crittenden in 2012.



TERRY A. CONRAD
Grant Co. Building Insp.

Cc: Darrell Link, Grant County Judge/Executive
Joe Taylor, Grant County Attorney
William Hill, Mayor of Corinth
Clay Crupper, Mayor City of Dry Ridge
Jim Livingood, Mayor of Crittenden
Rick Skinner, Mayor of Williamstown

Richard Austin, Grant County Fiscal Court
Bobby Young, Grant County Fiscal Court

Year End Total From 1992 to 2012
Grant County Building Inspectors Office

YEAR	Number of Permits	Total Permit Fees For Year	Number of Single Family Dwellings	Certificates Of Occupancy	Number Of Field Inspection	Miles Driven For Year	Total Construction Cost	
1992	85	\$17329.49	45	24	282	3927	\$3,034,354	
1993	124	\$27,345.40	74	63	1083	13,592	\$4,223,400.	
1994	161	\$34,490.08	84	89	863	10,657	\$6,826,075.	
1995	191	\$40,596.19	78	78	859	11,806	\$8,001,210.	21 Permits City of Williamstown
1996	227	\$53,769.47	88	61	702	11,341	\$12,692,959.	32 Permits City of Williamstown
1997	278	\$67,054.33	96	91	674	11,884	\$17,401,267.	44 Permits City of Williamstown
1998	225	\$55,158.87	76	95	715	13,591	\$12,775,470	40 Permits City of Williamstown
1999	295	\$77,146.63	102	146	750	14,249	\$21,358,890.	19 Permits City of Dry Ridge 24 Permits City of Williamstown
2000	397	\$112,994.10	155	188	1004	19,034	\$31,291,859.	66 Permits City of Crittenden 36 Permits City of Dry Ridge 21 Permits City of Williamstown
2001	345	\$94,400.46	117	200	962	16,569	\$22,643,372.	35 Permits City of Crittenden 35 Permits City of Dry Ridge 36 Permits City of Williamstown
2002	329	\$91,341.11	113	160	880	15,826	\$27,768,359.	51 Permits City of Crittenden 26 Permits City of Dry Ridge 42 Permits City of Williamstown
2003	299	\$82,546.58	115	158	791	14,733	\$22,554,868.	37 Permits City of Crittenden 23 Permits City of Dry Ridge 32 Permits City of Williamstown
2004	351	\$97065.77	146	191	902	17,658	\$26,216,564.	65 Permits City of Crittenden 36 Permits City of Dry Ridge 47 Permits City of Williamstown

2005	328	\$103,415.45	148	185	929	18,425	\$30,946,444.	59 Permis City of Crittenden 30 Permis City of Dry Ridge 39 Permis City of Williamstown
2006	296	\$97,588.37	114	169	833	16,628	\$22,716,301.	53 Permis City of Crittenden 33 Permis City of Dry Ridge 45 Permis City of Williamstown
2007	287	\$87,743.54	86	146	749	15,767	\$48,156,150.	29 Permis City of Crittenden 32 Permis City of Dry Ridge 64 Permis City of Williamstown
2008	212	\$54,440.46	51	136	514	12,784	\$18,318,286.	17 Permis City of Crittenden 35 Permis City of Dry Ridge 52 Permis City of Williamstown
2009	148	\$38,362.50	31	97	383	9182	\$16,007,133.	13 Permis City of Crittenden 20 Permis City of Dry Ridge 23 Permis City of Williamstown
2010	166	\$49,292.14	30	72	416	9216	\$19,655,456.	14 Permis City of Crittenden 19 Permis City of Dry Ridge 41 Permis City of Williamstown
2011	137	\$30,826.37	23	69	383	11,108	\$8,778,066.	10 Permis City of Crittenden 21 Permis City of Dry Ridge 18 Permis City of Williamstown
2012	176	\$34,802.53	29	76	462	11,500	\$8,134,307.00	41 Permis City of Crittenden 20 Permis City of Dry Ridge 26 Permis City of Williamstown
TOTAL	4881	\$1,312,943.	1801	2494	15,133	280,052	\$489,500,690.	490 Permis City of Crittenden 385 Permis City of Dry Ridge 647 Permis City of Williamstown

Number of Single Family Dwelling Permits
Issued by Year and Average Cost

	<u>No of Single Family Dwellings</u>	<u>Avg. Cost</u>
1992	45	\$48,378.48
1993	74	\$50,074.32
1994	84	\$64,838.10
1995	78	\$72,474.36
1996	88	\$87,776.14
1997	96	\$98,244.79
1998	76	\$94,868.42
1999	102	\$103,274.50
2000	155	\$109,580.64
2001	117	\$115,707.69
2002	113	\$114,805.31
2003	115	\$127,254.78
2004	146	\$124,730.82
2005	148	\$132,976.35
2006	114	\$133,149.12
2007	86	\$141,511.62
2008	51	\$138,878.43
2009	31	\$138,300.00
2010	30	\$184,243.00
2011	23	\$204,652.00

2012

29

\$142,345

Judge/Executive Darrell L. Link then presented for review and action the Sheriff's Annual Budget, Cumulative Quarterly Report and Annual Settlement for Calendar Year 2013, and also the Annual Order Setting Maximum Amount of Deputies and Assistants for 2013, along with the Resolution adopting same if approved.

Motion of Bobby Young, seconded by Richard Austin, to accept and approve the Sheriff's Annual Budget, Cumulative Quarterly Report and Annual Settlement for Calendar Year 2013, and also the Annual Order Setting Maximum Amount of Deputies and Assistants for 2013 along with the Resolution adopting the same.

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

RESOLUTION

WHEREAS, the Grant County Sheriff is required each January to submit a budget, and

WHEREAS, the Grant County Fiscal Court is required to approve the Sheriff's Budget, and

WHEREAS, the Grant County Sheriff, Charles Dills II, has submitted his budget for
Calendar Year 2013,

NOW THEREFORE, the Grant County Fiscal Court resolves that they will accept the Budget for the
Calendar Year 2013 that has been submitted by Charles Dills II, The Grant County Sheriff.

A vote was taken on this resolution; the result was as follows

AYES	NAYS
<u>Richard Austin/Magistrate 1st District</u>	_____
<u>Bobby Young/Magistrate 3rd District</u>	_____
<u>Darrell L. Link/Judge/Executive</u>	_____
_____	_____
_____	_____

Signed and adopted this the 4th day of February, 2013 by the Grant County Fiscal Court.

Patricia Conrad

Attested by Patricia Conrad,
Fiscal Court Clerk


Judge-Executive Grant County, KY

ANNUAL ORDER SETTING MAXIMUM AMOUNT FOR DEPUTIES ASSISTANTS

Pursuant to KRS 64.530, "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants..." . The fiscal court of GRANT County in compliance with state law hereby sets the maximum amount which the SHERIFF (specify county clerk or sheriff) of GRANT County may expend from fees during calendar year 2013 at 1,300,000.00 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/retirement
- Other STATE INCENTIVE
- Other _____
- Other _____

Motion made by Bobby Young, seconded by Richard Austin

Vote Richard Austin/Magistrate 1st District, votes, yes, Bobby Young, Magistrate 3rd District, votes, yes/Darrell L. Link/Judge/Executive,

Votes, Yes.

Signed Patricia Conrad Fiscal Court Clerk

Date:

0	2	/	0	4	/	1	3
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GRANT COUNTY SHERIFF'S OFFICE

2 | 0 | 1 | 3

Part Two Receipts	Budget Estimate	1/1 thru 2/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Federal Grants	20,000							
2. State Grants (Transports)	5,000							
3. State - KJBEPP	48,000							
4. State Fees for Services (COURT SECURITY)	90,000							
5. Finance and Administration Cab.								
6. Cabinet Human Resources (O.T. Reimbursement)								
7. Circuit Clerk (HOME INCAR)	20,000							
8. Sheriff Security Services (Circuit Fees)	800							
9. Fine/Fees Collected (Warrants)	800							
10. Court-Ordered Payments								
11. Fiscal Court (includes Election Comm.)	350							
12. County Clerk (Delinquent taxes)	26,000							
13. Commissions on Taxes Collected	400,000							
14. Fees Collected for Services								
15. Auto Inspections	13,500							
16. Accident/Police Reports	300							
17. Serving Papers	95,000							
18. CCDV	7,000							
19. Other (Disburs) (CONTRACT SERVICE)	227,000							
20. (GRANT MONEY)								
21. Interest Earned	500							
22. Total Revenues								
23. Petty Cash (Sheriff's Fees)	42,000							
24. Borrowed Money (Misc)	5,000							
25. State Advancement (HB 462)	25,000							
26. Bank Note (TELECOM)	4,500							
27. Total Receipts Available through 2/29	\$1,030,750							

Copy the figure shown on line 27 in the Budget Estimate column in the Summary on page 1, column 4, line 1. Copy the figure shown on line 27 in the Total YTD column on page 1, column 2, line 1. Copy the figure shown on line 27 in the Accounts Receivable column on page 1, line 2.

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
Official Expenses								
1. Personal Services								
2. Sheriff's Gross Salary	85,220							
3. Deputy's Gross Salaries	235,000							
4. Part Time Gross Salaries	125,000							
5. Other Gross Salaries (Clerks)	60,000							
6. Overtime Gross	17,000							
7. Incentive Pay	21,700							
2. Employee Benefits								
9. Employer's Share Social Security	40,000							
10. Employer's Share Retirement	12,000							
11. Employer's Share Health, Drug, Ret.	123,000							
12. Employer's Workmans Compensation								
13. Employer's Unemployment Ins.								
14. Employer Paid Health Ins.	65,000							
15. Training Fringe Benefit (HRB 10)	4,000							
1.6. Contracted Services								
17. Advertising	500							
18. Vehicle maintenance and repairs	16,000							
19. Home Incarceration	10,000							
20. Supplies and Materials (Tangible Items with limited lifespan)								
21. Office Materials and supplies	7,500							
22. Uniforms	8,500							
23. Gasoline	60,000							
24. Law Enforcement Supplies	10,000							
25. Data	10,000							
25. Other Charges (Re-current, one-time, or sporadic items)								
27. convention (Training)	6,000							
28. Dress	700							
29. Postage	4,500							
30. Malicene on Personal Vehicles								
31. Vehicle Expense	2,400							
32. Bond								
33. Jail Bond	50,000							

	Part Three Debit Items	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
34. Auto Expenses on Personal Vehicles									
35. Gas									
36. Maintenance and repairs	16,000								
37. Insurance									
38. Depreciation									
39. Utilities	10,000								
40. Debt Service (interest expense, interest, bond premiums)									
41. State Advancement									
42. Notes									
43. Interest									
44. Transporting Fugitives	2,000								
45. Capital Outlay (2-1/2% per value of equipment, 1% per value of realty)									
46. Office Equipment									
47. Vehicles									
48.									
49.									
50. Total		\$1,022,020							
For offices that the total pay limit to county prior to December 31 or transfer over 10,000 in population, show payments on appropriate line below.									
51. Payments to County Treasurer									
52. Payments to State Treasurer									
53. Total Disbursement (Lines 41-51, and 52)		\$1,022,020							

Copy the information on line 53 in the Budget column and column for itemizing on page 1, column 1, line 2. Copy the figures on line 53 in the Total YTD column to page 1, column 2, line 2. Copy the figures on line 53 in the Unpaid Obligations column.

Judge/Executive Darrell L. Link presented Grant County Clerk, Leatha Conrad's **Amended** Annual Budget, Cumulative Quarterly Report and Annual Settlement for Calendar year 2013. Judge Link stated that this is necessary as a cost of living raise was given and that amount was not available to the County Clerk when the first budget was presented.

Motion of Richard Austin, seconded by Bobby Young to accept Grant County Clerk Leatha Conrad's **Amended** Annual Budget, Cumulative Quarterly Report and Annual Settlement for Calendar year 2013.

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

Amended

Form For Budget, Cumulative Quarterly Report and Annual Settlement for
Calendar Year 2013

GRANT _____ County Clerk

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1	Column 2	Column 3	Column 4	Column 5
	2012 Fee Account Budget Estimate	2012 Fee Account Cumulative Actual	Account (not fee account)	Account (not fee account)	Account (not fee account)
1. Receipts YTD	\$4,967,519.58				
2. Total Disbursements YTD	\$4,963,069.32				
3. Book Balance/Excess Fees	\$4,450.26	\$0.00	\$0.00		
4. Bank Statement Balance			\$0.00		
5. Plus Deposits in Transit			\$0.00		
6. Less Outstanding Checks			\$0.00		
7. Other			\$0.00		
8. Reconciled Bank Balance		\$0.00	\$0.00		
9. Accounts Receivable as 12/31					
10. Unpaid Obligations as 12/31					
11. Excess Fees					

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One.

Line 1 Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. Show current year fee account in Column 2 as calculated in Part Two of report. Line 2. Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in Column 2 as calculated in Part Three of report. Line 3. Show difference between lines 1 and 2 for all accounts. Line 4. Show bank statement balance(s) at close of quarter. Line 5. Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6. Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7. Show investments. Line 8. Show line 4 adjusted for line 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9. Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10. Complete for quarter ending 12/31. Show line 8 adjusted for line 9 and 10. All debt to be shown in Part 4. Report due to STATE LOCAL FINANCE OFFICER, 1024 Capital Center Drive, Suite 340, Frankfort, Ky. 40601-8204 by the 30th day following the close of each quarter. Fax# 592-573-3712 / Ph. # 502-573-3710.

Approved by the fiscal court on the 4th day of February, 2013

County Judge/Executive [Signature] Date 2-4-2013

To the best of my knowledge the information reported herein for the budget/quarter ended _____ is accurate and complete

Signature of County Clerk [Signature] Date 1-29-2013

PART TWO RECEIPTS		BUDGET ESTIMATE	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1.	Federal Grants/Reimbursements	0.00					0.00		0.00
2.	State Grants	0.00					0.00		0.00
3.	State Fees For Services	8,840.37					0.00		0.00
4.	Fiscal Court	6,000.00					0.00		0.00
5.	Revenue Supplement (20,000 Pop)	0.00	0.00	0.00	0.00	0.00	0.00		0.00
6.	Licenses and Taxes						0.00		0.00
7.	Motor Vehicle								
8.	Licenses and Transfers	747,207.44					0.00		0.00
9.	Usage Tax	1,909,194.54					0.00		0.00
10.	Tangible Personal Property Tax	1,783,226.62					0.00		0.00
11.	Motor Vehicle Lien Releases	13,900.00					0.00		0.00
12.	Postage mail in fees	400.00					0.00		0.00
13.	Notary and VTR fees	2,500.00					0.00		0.00
14.	Licenses: (Describe)	0.00					0.00		0.00
15.	Fish and Game	0.00					0.00		0.00
16.	Marriage	5,360.50					0.00		0.00
17.	Occupational	0.00					0.00		0.00
18.	Beer & Liquor	0.00					0.00		0.00
19.							0.00		0.00
20.	Deed Transfer Tax	39,035.00					0.00		0.00
21.	Delinquent Taxes	284,466.11					0.00		0.00
22.	Fees Collected For Services						0.00		0.00
23.	Recordings								
24.	Deeds, Easements and Contracts	18,216.00					0.00		0.00
25.	Real Estate Mortgages	44,706.00					0.00		0.00
26.	Charter Migs. & Financing Statements	51,500.00					0.00		0.00
27.	Power of Attorneys	1,300.00					0.00		0.00
28.	All Other Recordings	33,162.00	0.00	0.00	0.00	0.00	0.00		0.00
29.	Charges for Other Services:						0.00		0.00
30.	Copywork	4,200.00					0.00		0.00
31.	Fee Overpayments	8,035.00					0.00		0.00
32.	Delic R. E. Tax Sale Filing Fee	2,100.00					0.00		0.00
33.	Other: (Describe)						0.00		0.00
34.	Cold Checks	6,000.00					0.00		0.00

PART TWO RECEIPTS		BUDGET ESTIMATE	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
35	Candidate Filing Fee	0.00					0.00		0.00
36	Miscellaneous	0.00					0.00		0.00
37	Interest Earned	170.00					0.00		0.00
38							0.00		0.00
39	Total Revenues	4,967,519.58	0.00	0.00	0.00	0.00	0.00		0.00
40	Party Cash						0.00		0.00
41	Borrowed Money						0.00		0.00
42	Total Receipts	4,967,519.58	0.00	0.00	0.00	0.00	0.00		0.00
PART THREE DISBURSEMENTS		BUDGET ESTIMATE	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
1.	Payments to State (describe)								
2.	Motor Vehicle:								
3.	Licenses & Transfers	497,640.44					0.00		0.00
4.	Usage Tax	1,851,918.70					0.00		0.00
5.	Tangible Personal Property Tax	608,570.05					0.00		0.00
6.	Licenses: (describe)						0.00		0.00
7.	Fish and Game	0.00					0.00		0.00
8.	Marriage Licenses	0.00					0.00		0.00
9.	Delinquent Tax	25,090.45					0.00		0.00
10.	Legal Process Tax	15,517.70					0.00		0.00
11.	Affordable Housing Fund	26,580.00					0.00		0.00
12.	Other Services:						0.00		0.00
13.	Payments to Fiscal Court (describe)						0.00		0.00
14.	Tangible Personal Property Tax	189,218.00					0.00		0.00
15.	Delinquent Tax	29,886.35					0.00		0.00
16.	Deed Transfer Tax	37,083.07					0.00		0.00
17.	Occupational Licenses	0.00					0.00		0.00
18.	Beer & Liquor Licenses	0.00					0.00		0.00
19.	Tax Bill Prep	3,300.00					0.00		0.00
20.	Payments to Other Districts (describe)						0.00		0.00
21.	Tangible Personal Property Tax	915,987.98					0.00		0.00
22.	Delinquent Tax	143,036.08					0.00		0.00

PART THREE DISBURSEMENTS		BUDGET ESTIMATE	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
25.	Payments to Sheriff	23,971.51					0.00		0.00
26.									
27.	Payments to County Attorney	39,464.82					0.00		0.00
28.	Total Required Payments	4,406,255.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.	Other payments (describe)								
31.	Refund License Tax	79.00					0.00		0.00
32.	Refund Usage Tax	3,000.00					0.00		0.00
33.	Refund Tangible Personal Property Tax	150.00					0.00		0.00
34.									
35.									
36.	Personal Services								
37.	County Clerk's Salary	86,695.21					0.00		0.00
38.	County Clerk's Expense Allowance	3,600.00					0.00		0.00
39.	Deputies Gross Salaries	221,351.65					0.00		0.00
40.	Part Time Gross Salaries	31,040.00					0.00		0.00
41.	Overtime Gross	0.00					0.00		0.00
42.	Unemployment Insurance	350.00					0.00		0.00
43.	Employee Benefits								
44.	Employer's Share S.S. (7.65%)	21,435.45					0.00		0.00
45.	Employer's Share Retirement	62,485.14					0.00		0.00
46.	Other Payroll Disbursements	77,268.84					0.00		0.00
47.	Training Fringe Benefit (HB 910)	1,200.00					0.00		0.00
48.	Contracted Services								
49.	Fish and Game	0.00					0.00		0.00
50.	Advertising	1,300.00					0.00		0.00
51.	Printing & Binding	0.00					0.00		0.00
52.									
53.	Supplies & Materials (describe)								
54.	Office Supplies	6,500.00					0.00		0.00

PART THREE DISBURSEMENTS		BUDGET ESTIMATE	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
56.	Other Charges (describe)								
57.	Conventions & Travel	500.00					0.00		0.00
58.	Dues	1,020.00					0.00		0.00
59.	Postage	5,500.00					0.00		0.00
60.	Telephone	2,500.00					0.00		0.00
61.	Bond (Clerk's and Deputies)	700.00					0.00		0.00
62.	Cold Check Service Fee	0.00					0.00		0.00
63.	Fee Overpayments	8,035.00					0.00		0.00
64.	Clerk Fee Refunds	20.00					0.00		0.00
65.	Cold Checks	6,350.00					0.00		0.00
66.	Miscellaneous Expenses:	0.00					0.00		0.00
67.	Debt Service								
68.	Principal on Note	0.00					0.00		0.00
69.	Interest	0.00					0.00		0.00
70.	Computer Lease (Software Mgmt.)	8,184.00					0.00		0.00
71.									
72.	Capital Outlay								
73.	Office Equipment	3,000.00					0.00		0.00
74.	Vehicle	0.00					0.00		0.00
75.	Modern Office (Recovering copier)	3,000.00					0.00		0.00
76.	Hester (Postage Meter)	450.00					0.00		0.00
77.	Waltz (Copier)	1,000.00					0.00		0.00
78.									
79.									
80.	Total Office Expenses	4,963,069.32	0.00	0.00	0.00	0.00	0.00		0.00
For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 population, show payments made on lines 81 and 82.									
81.	Payments to County Treasurer								0.00
82.	Payments to State Treasurer								0.00
83.	Total Disbursements	4,963,069.32	0.00	0.00	0.00	0.00	0.00		0.00

Copy the figure shown on Line 83 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on Line 83 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on Line 83 in the Unpaid column (use for 12/31 report only) to page 1, line 10.

Judge/Executive Darrell L. Link then presented for a First Reading Ordinance No. 02-2013-663, repealing Ordinance No. 22-96-209 of Grant County, Kentucky regarding the carrying of concealed deadly weapons on government property along with the notice to run in the local paper showing a second reading to be held on February 18, 2013.

Motion of Bobby Young, seconded by Richard Austin to approve Ordinance No. 02-2013-663 of Grant County, Kentucky regarding the carrying of concealed deadly weapons on government property along with the notice to run in the local paper showing a Second Reading to be held on February 18, 2013.

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

ORDINANCE NO. 02-2013-663

**AN ORDINANCE REPEALING ORDINANCE 22-96-209 OF GRANT COUNTY,
KENTUCKY REGARDING CARRYING CONCEALED DEADLY WEAPONS
ON GOVERNMENT PROPERTY**

WHEREAS, the Grant County Fiscal Court has heretofore adopted an ordinance relating to the prohibition of carrying concealed weapons on government property within Grant County, Kentucky; and

WHEREAS, the Kentucky General Assembly has amended KRS 65.870 to prohibit local governments from regulating firearms, and although Ordinance 22-96-209 does not provide for a criminal penalty, it could lead to a potential source of liability for the County, the Grant County Fiscal Court is desirous of repealing the Ordinance; NOW, THEREFORE,

BE IT ORDAINED BY THE GRANT COUNTY FISCAL COURT THAT:

1. Grant County Ordinance 22-96-209 is hereby repealed.

All Ordinances in conflict with this Ordinance, or portions thereof, shall be deemed repealed from and after the effective date of this Ordinance, to the extent of such conflict.

Introduced, given first reading and ordered published this the 04th day of February, 2013.

Given second reading, passed by the Grant County Fiscal Court and ordered recorded this the _____ day of February, 2013.

GRANT COUNTY FISCAL COURT

BY: _____
DARRELL L. LINK
GRANT COUNTY JUDGE\EXECUTIVE

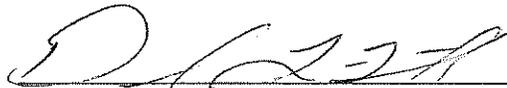
ATTEST: _____
PAT CONRAD
GRANT FISCAL COURT CLERK

NOTICE

The Grant County Fiscal Court will hold the second reading of Ordinance No. 02-2013-663 Repealing Ordinance #22-96-209 of Grant County, Kentucky, regarding carrying concealed deadly weapons on government property, in the Grant County Second Floor Court Room, Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097, on Monday, February 18, 2013, at 7:00 P.M. or as soon thereafter as possible. All interested citizens are invited to attend the second reading of this Ordinance.

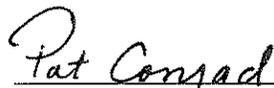
A copy of the proposed Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this the 04th day of February, 2013.



DARRELL L. LINK
GRANT COUNTY JUDGE/EXECUTIVE

ATTEST:



PAT CONRAD
FISCAL COURT CLERK

Judge/Executive Darrell L. Link then presented for approval, Resolution No. 62 of the Grant County Fiscal Court designating the Lease Finance Agreement between the Bank of Kentucky, Inc. and the Grant County Sanitary Sewer District in the aggregate Principal amount of \$990,742.23 as a Qualified Tax-Exempt Obligation.

Motion of Bobby Young, seconded by Richard Austin to approve Resolution No. 62 of the Grant County Fiscal Court designating the Lease Finance Agreement between the Bank of Kentucky, Inc. and the Grant County Sanitary Sewer District in the aggregate Principal amount of \$990,742.23 as a Qualified Tax-Exempt Obligation.

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

RESOLUTION NO.: _____ 62 _____

A RESOLUTION OF THE FISCAL COURT OF THE COUNTY OF GRANT, KENTUCKY DESIGNATING THE LEASE FINANCE AGREEMENT BETWEEN THE BANK OF KENTUCKY, INC. AND THE GRANT COUNTY SANITARY SEWER DISTRICT IN THE AGGREGATE PRINCIPAL AMOUNT OF \$990,742.23 AS A QUALIFIED TAX-EXEMPT OBLIGATION

WHEREAS, pursuant to Ordinance No. 26-2002-453 (the "Enabling Ordinance") adopted by the Fiscal Court of the County of Grant, Kentucky (the "County") on October 7, 2002, the County established the Grant County Sanitary Sewer District (the "District"); and

WHEREAS, on February 8, 2013, the District proposed to enter into a Lease Finance Agreement (the "Lease") with The Bank of Kentucky, Inc. (the "Lessor"), in the aggregate principal amount of \$990,742.23, to refund and retire an Assistance Agreement dated as of September 25, 2002 between the Kentucky Municipal Finance Corporation and the City of Crittenden, Kentucky (the "City"), as assumed by the District (the "Prior Obligations"); and

WHEREAS, the Public Service Commission of the Commonwealth of Kentucky (the "PSC") has approved the execution and delivery of the Lease by the District; and

WHEREAS, in order to obtain the most advantageous terms of financing, it is necessary that the Lease be designated a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code"); and

WHEREAS, the District has requested that the County designate the Lease as a "qualified tax-exempt" obligation for the benefit of the District, and the County has determined and does hereby confirm that the County (including all subordinate entities of the County) does not reasonably anticipate that the total principal amount of qualified tax-exempt obligations which will be issued by the District (or on its behalf) during the calendar year ending December 31, 2013 will exceed \$10,000,000.

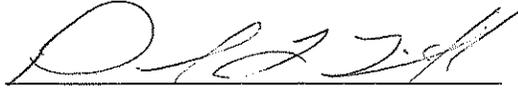
NOW, THEREFORE, BE IT RESOLVED BY THE FISCAL COURT OF THE COUNTY OF GRANT, KENTUCKY as follows:

SECTION 1. Designation of Lease. At the request of the District, the Lease in the aggregate principal amount of \$990,742.23 is hereby designated as a "qualified tax-exempt obligation" within the meaning of Section 265(b) of the Code and it is certified that the County does not reasonably anticipate that the total principal amount of qualified tax-exempt obligations which will be issued by the County (or on its behalf) during the calendar year ending December 31, 2013 will exceed \$10,000,000.

SECTION 2. Open Meetings. It is hereby determined that all formal actions of this Fiscal Court relating to the adoption of this Resolution were taken in an open meeting of this Fiscal Court, and that all deliberations of this Fiscal Court and of its committees, if any, which resulted in formal action, were in meetings open to the public, in full compliance with applicable legal requirements.

SECTION 3. Effective Date. This Resolution shall take effect from and after its passage, as provided by law.

Passed and approved this 4th day of February, 2013.



Judge/Executive

Attest: Patricia Conrad
Fiscal Court Clerk

CERTIFICATE

I, Fiscal Court Clerk of the County of Grant, Kentucky, do hereby certify that the above is a true copy of Resolution No. 62 as adopted by the Fiscal Court of the County of Grant, Kentucky at a meeting held on February 4, 2013, whereat a quorum was present and voting, all as shown by the records of said County in my office.

COUNTY OF GRANT, KENTUCKY

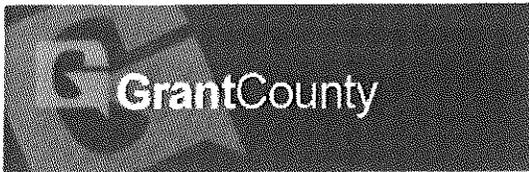
By: Patricia Conrad
Fiscal Court Clerk

73959v1

Judge/Executive Darrell L. Link then presented for motion upon the recommendation of Terry Peeples, Grant County Jailer to appoint David Moore as a part-time deputy jailer at the Grant County Detention Center at a salary of \$10.50 per hour retroactive to January 23, 2013.

Motion of Richard Austin, seconded by Bobby Young, upon the recommendation of Terry Peeples, Grant County Jailer to appoint David Moore as a part-time deputy jailer at the Grant County Detention Center at a salary of \$10.50 per hour retroactive to January 23, 2013.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1st 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 DAVID MOORE, 2756 Dorado Court, Burlington, Kentucky to serve as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 retroactive to January 23, 2013.

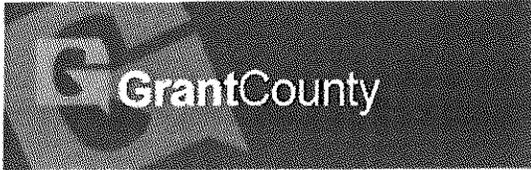
Dated this the 4th day of February, 2013

Darrell L. Link
Grant County Judge/Executive

Judge/Executive Darrell L. Link presented for a motion to appoint Jarrad Robertson as a Part-Time Court Security Officer at the Grant County Judicial Center at a salary of \$9.00 per hour effective February 4, 2013.

Motion of Bobby Young, seconded by Richard Austin to appoint Jarrad Robertson as a Part-Time Court Security Officer at the Grant County Judicial Center at a salary of \$9.00 per hour effective February 4, 2013.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1st 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, do hereby appoint JARRAD ROBERTSON, 2508 Alysheba Drive, Burlington, Ky. 41005 to serve as a Part-Time Court Security Officer at the Grant County Judicial Center at a salary of \$9.00 per hour, effective February 4, 2013.

Dated this the 4th day of February, 2013.

Grant County Judge/Executive

Darrell L. Link

OFFICE OF THE

GRANT COUNTY SHERIFF

Memorandum

To: Judge Darrell Link

From: Sheriff Chuck Dills

Date: January 31, 2013

Subject: APPOINTMENT OF COURT SECURITY OFFICER

REQUEST TO HIRE (1) ONE PART-TIME COURT SECURITY OFFICER,
TO SERVE IN THE POSITION AS A COURT SECURITY OFFICER AT THE
GRANT COUNTY JUDICIAL CENTER.

DATE SWORN: February 4, 2013

POSITIONS: Part-Time Court Security Officer

SALARY: \$9.00 AN HOUR

COURT SECURITY OFFICER:

(1) Jarrad J. Robertson

Judge/Executive Darrell L. Link presented the County Treasurer's Monthly Cash Position report for January 2013. No-Action-Is-Required.

**Grant County Fiscal Court
Cash Position Report
February 4th, 2012**

All Accounts as of January 31, 2013

General	\$ 1,672,978.43
Road Fund	\$ 1,017,655.70
Jail Fund	\$ 368,539.51
LGEA Fund	\$ 218,541.87
Forest Fund	\$ 2,218.65
Total Funds Accounts	\$ 3,279,934.16

Investments

C/D # 72201391-10004
0.74%
Mat.: February. 7, 2013

	\$ 500,000.00
--	---------------

CD # 9532033399
0.75%
Mat.: November 27, 2013

	\$ 850,000.00
--	---------------

C/D # 72201391-10002
0.75%
Mat.: June 3, 2014

	\$ 48,688.65
--	--------------

C/D # 9001052261
0.65%
Mat: June 18, 2013

	\$ 8,153.58
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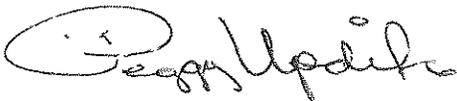
Total Investment Accounts

	\$ 1,406,842.23
--	-----------------

Grand Total

	\$ 4,686,776.39
--	-----------------

Respectfully Submitted this the 4th Day of February, 2013



Peggy Updike
Treasurer/Grant County

Open Discussion for "Good of the County"

John Souder thanked the court for updating the Grant County Web page and stated that it looks good. He also stated that he had a Resolution by the Tea Party regarding the Brent Spence bridge in Northern Kentucky. Mr. Souder stated that the Tea Party is opposed to tolls to pay for a new bridge. Judge Link stated that he would be happy to forward it on to the appropriate legislators, but would not present it to the Grant County Fiscal Court. He stated that he would expect that Mitch McConnell would be the appropriate person to get funding for a new bridge and that if it meant getting a new bridge then tolls would certainly be an option. Judge Link stated that he personally has someone very close to him that crosses that bridge everyday and he wants a safe bridge. How it is to be paid for is up to the State and Federal governments.

Judge/Executive Darrell Link then reminded the Fiscal Court that the next Regular meeting of the Grant County Fiscal Court will be held on Monday, February 18, 2013 at the Grant County Courthouse at 7:00 P.M.

Motion of Richard Austin, seconded by Bobby Young to adjourn until Monday, February 18, 2013.

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

Grant County Judge Executive
Darrell L. Link