

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 1, 2013

Mr. Richard Austin, Magistrate 1st District
Mrs. Wanda Hammons, 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 1, 2013 AT 7:00 P.M.

1. Invocation – Magistrate Wanda Hammons
2. Pledge of Allegiance-All
3. Call to order – Additions & Deletions to Agenda
4. Present for review and approval the minutes of the June 17, 2013, Regular 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 Road Supervisor, Building Inspector and Canine Control Officer's Reports for June 2013.
7. Present for a Second Reading and Approval, Amendment # 2 of Ordinance No. 03-2012-656, regulating the Collection of subscriber Fees/Membership dues for Fire Departments in Grant County, Kentucky, along with the Notice to run in the local paper showing adoption, if approved.
8. Present for a Second Reading and approval, Ordinance No. 06-2013-667, approving a Local Development Area Agreement relating to the Establishment and Implementation of a local Development Area Tax Increment Financing District known as the Ark Encounter Local Development Area, within the City of Williamstown, Kentucky, along with the Notice to run in the local paper showing adoption, if approved.

9. Present for a Second Reading and approval, Ordinance No. 08-2013-668, relating to an Amendment to the Grant County Zoning Map for Applicant Rodger Bingham, along with the Notice to run in the local paper showing adoption, if approved.
10. Present for Review, the County Treasurer's end of year Cash Position Report.
No-Action-is-Required
11. Open 'Discussion' for the Good of the County.
12. Remind the members of Fiscal Court that the next Regular meeting of the Grant County Fiscal Court will be held on Monday, July 22, 2013 at the Grant County Courthouse at 7:00 P.M. That will be the 4th Monday, instead of the 3rd Monday of the month.
13. Motion to adjourn until Monday, July 22, 2013.

GRANT COUNTY JUDGE/EXECUTIVE

The Grant County Fiscal Court met in Special Session on Monday, July 1st 2013, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky, with Richard Austin, Magistrate 1st District, Present; Wanda Hammons, Magistrate 2nd District, Present; Bobby Young, Magistrate 3rd District, Present; Joe Taylor, County Attorney, Present and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Pat Conrad, Fiscal Court Clerk was present. Guests present were: David Rose, Philip Knarr, and John Souder.

Magistrate Wanda Hammons opened with prayer. Judge Link then led in the Pledge of Allegiance and called the meeting to order.

Judge/Executive Darrell L. Link stated that there is one addition of approval of the minutes of the Special Meeting of the Fiscal Court that was held on Saturday, June 29th 2013, and five (5) additions of promotions for the Detention Center to the agenda.

Judge/Executive Darrell L. Link presented the minutes of the June 17, 2013 meeting for approval.

Motion of Richard Austin, seconded by Wanda Hammons to approve the minutes of the June 17, 2013, Regular meeting as presented.

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

Judge/Executive Darrell L. Link presented for approval the minutes of the Special called meeting of the Grant County Fiscal Court on June 29th 2013, to approve mailing in an application for a Grant Application of Energy Efficiency and Conservation for Local Governments.

Motion of Bobby Young, seconded by Wanda Hammons, to approve the minutes of the Special called meeting of the Grant County Fiscal Court on June 29th 2013, to approve mailing in an application for a Grant Application of Energy Efficiency and Conservation for Local Governments.

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

Grant County Judge Executive

Darrell L. Link
Grant County Courthouse

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Williamstown, KY 41097

Office: (859) 823-7561
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June 29, 2013

Mr. Richard Austin, Magistrate 1st District
Mrs. Wanda Hammons, 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 JUNE 29, 2013 AT 9:00 A.M.
SPECIAL MEETING

1. Call to Order – Joe Taylor, County Attorney
2. Richard Austin -Present for a motion for approval to mail in an application for a grant for Energy Efficiency and Conservation for Local Governments.
3. Motion to adjourn until July 1, 2013


MAGISTRATE RICHARD AUSTIN

The Grant County Fiscal Court met in Special Session on June 29, 2013 at 9:00 A.M. at the Grant County Courthouse in the office of the County Judge Executive with Magistrate Richard Austin, 1st District, present, Magistrate Wanda Hammons, 2nd District, present, Magistrate Bobby Young, 3rd District present, Judge/Executive Darrell L. Link, absent, and Joe Taylor, County Attorney, Pat Conrad, Fiscal Court Clerk was also present. The meeting was called to order by County Attorney, Joe Taylor in the absence of Judge/Executive Darrell L. Link.

Magistrate Richard Austin presented for a motion to mail in an application for a grant for Energy Efficiency and Conservation for Local Governments. The Grant submission deadline is 12:00 Noon on June 29th, 2013, which made this meeting necessary so that we do not lose the opportunity to qualify for the grant.

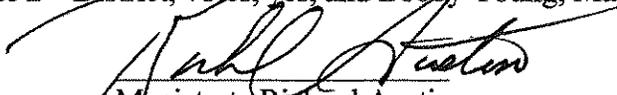
Motion of Bobby Young, seconded by Wanda Hammons to grant permission for County Attorney, Joe Taylor to submit the application to a grant for Energy Efficiency and Conservation for Local Governments.

The following votes were taken; Richard Austin, Magistrate 1st District, votes yes, Wanda Hammons, Magistrate 2nd District, votes, yes, and Bobby Young, Magistrate 3rd District, votes, yes.

Magistrate Richard Austin presented for a motion to adjourn until Monday, July 1, 2013 at 7:00 P.M.

Motion of Wanda Hammons, seconded by Bobby Young to adjourn until Monday, July 1, 2013 at 7:00 P.M.

The following votes were taken; Richard Austin, Magistrate 1st District, votes yes, Wanda Hammons, Magistrate 2nd District, votes, yes, and Bobby Young, Magistrate 3rd District, votes, yes.


Magistrate Richard Austin

Application/Project Scope and Budget
Department for Local Government
Office of State Grants

ENERGY EFFICIENCY AND CONSERVATION FOR LOCAL GOVERNMENTS

- EEC Grant – maximum/minimum \$100,000/\$10,000
- EEC Loan - maximum/minimum \$100,000/\$50,000
- EEC Grant/Loan Combination

Project Information

Project Title: Grant County Fiscal Court - ESPC

Total Amount Requested: \$200,000.00 Total Project Cost: \$2,498,379

County: Grant ADD: Northern Kentucky ADD

Start Date: August 2013 End Date: February 2014

Has an energy audit been performed for this project? YES

Is this project part of an energy savings performance contract? YES

Is project in TVA service area? NO

Grantee Information

Legal Applicant / Funding Recipient (entity that will execute MOA): Grant County Fiscal Court

Mailing Address: 101 North Main Street

City, State, Zip Code: Williamstown, KY 41097 Office Phone: (859) 823-7561

Office Fax: (859) 428-4567 E-mail Address: judgeexec@grantco.org

Official's Name/Title: Darrell L. Link - Judge Executive County: Grant

DUNS #: _____

Federal Tax ID #: _____

Sub-Recipient Information (If different from Grantee)

Sub-recipient (if applicable): _____

Mailing Address: _____

City, State, Zip Code: _____ Office Phone: _____

Office Fax: _____ E-mail Address: _____

Type of Organization: _____

Contact Person: _____

DUNS #: _____

Federal Tax ID #: _____

Project Contact

Application Contact Person (consultant, ADD staff, etc.): Perfection Group, Inc.

Mailing Address: 2514 Regency Road, Suite 105

City, State, Zip Code: Lexington, KY 40503 Office Phone: (859) 321-4638

Office Fax: (855) 879-8051 Email Address: amapro@perfectiongroup.com

Project Contact Person (if different): Andrew M. Apro

Detailed Scope of Work

Provide a description of the project, including a project timeline, detailing all relevant project information including but not limited to the proposed project activities, a justification for project funding, any needs to be addressed by the project. Additional pages may be added if needed.

Executive Summary

Perfection Group is pleased to present the results of our evaluation of energy-related opportunities for the Grant County Fiscal Court. We conducted an assessment of seven targeted buildings in the county, performed multiple facility surveys, and reviewed the general condition, energy, and expense data provided for each site. Based on our initial analysis, we are confident that a strategic alliance with Perfection Group will generate energy savings opportunities and an improvement in the working environment for the Grant County Fiscal Court.

Benefits

Project economics have been analyzed. Assuming that the project will proceed as a 15 year contract, the recommended project offers the following benefits to the Grant County Fiscal Court:

Immediate Financial Benefit

Over the 15 year life of the potential program, the cumulative cash flow to the Grant County Fiscal Court will always be positive (see cash flow). Additional benefits attributable to improved working environment and other operational improvements will result as well.

Project is self-funded

The project will be self-funded, freeing up capital funds for other permanent improvement projects or other investments. Building improvements are possible that could not be funded by conventional means.

Low Risk to the Grant County Fiscal Court

Perfection Group assumes the construction and performance risk.

Minimal Burden to the Grant County Fiscal Court

Perfection Group delivers a complete turnkey project.

Positive Working Impact

The Grant County Fiscal Court gains additional benefits including improved occupant comfort improved indoor air quality and enhanced work environment.

***Please see the project cost and savings analysis on the attached page in the back of the application.**

Other Project Information

Proposed energy saved: \$61,541 Energy Savings

Renewable energy generated: NONE

Proposed funds leveraged (see Project Funds section) _____

Environmental Review (use CFDA#81.128)

Has project been submitted to state clearinghouse?

Clearinghouse ID# _____

Detailed Project Budget

Provide a detailed cost break-down of the entire project (use and amount). Indicate by an asterisk * or by bolding project activity or activities for which the requested funds will be used.

Use **Amount**

SEE ATTACHED DOCUMENTS

Project Funds

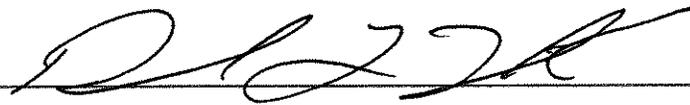
List project funds that will be used for project completion.

Funding Source	Status (Committed, Applied for, etc.)	Amount
<u>DLG - Grant</u>	<u>Applying</u>	<u>\$100,000</u>
<u>DLG - Loan</u>	<u>Applying</u>	<u>\$100,000</u>
<u>KACo</u>	<u>Committed</u>	<u>\$2,298,379</u>
<u> </u>	<u> </u>	<u> </u>

Signature

Please check that resolution is attached and sign to certify that all information is complete and correct.

Resolution is attached.

Signature  Date 6-28-13

Return completed application to:

Department for Local Government
Office of State Grants/EEC
1024 Capital Center Drive, Suite 340
Frankfort, KY 40601

Questions/ additional information:

Harry Carver
E-mail: harry.carver@ky.gov
Phone: 502-573-2382
Toll Free: 800-346-5606
Fax: 502-573-0175
www.dlg.ky.gov



Grant County - Energy Savings Program SB 157 (KRS45A.352) - Base Proposal

Date: 21-Jun-2012

ECM Listing with Savings and Payback For Total Project									
All Buildings Listed For Proposal									
Building #	Building Name	ECM-1 Lighting	ECM-2 Retro-Commissioning	ECM-3 Automation Controls	ECM-4 Mechanical Upgrades	ECM-5 Water Conservation	ECM-6 Bldg. Envelope	ECM-7 Renewable Energy/Other	
1	Courthouse	X	N/A	N/A	X	N/A	X	X	
2	Annex	X	N/A	X	X	N/A	N/A	X	
3	Detention Center	X	X	X	X	X	X	X	
4	Sheriff's Office	X	N/A	N/A	N/A	N/A	N/A	N/A	
5	Judicial Center	X	N/A	X	N/A	N/A	N/A	X	

Project Summary:

Project Investment	\$	2,464,163
Performance Bonds (Optional Cost)	\$	34,216
Turn Key Project Total	\$	2,498,379

Notes:

- 1 - Total installed cost is a turn-key price - See Scope of Work for more details for each Energy Conservation Measure (ECM).
- 2 - "X" indicates the Energy Conservation Measure (ECM) is included in the in the Scope of Work.

Judge/Executive Darrell L Link presented for review and approval the claims against the General Expense Fund, Road Fund, and the 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 Wanda Hammons, seconded by Bobby Young, it is hereby ordered to approve the claim #'s 01-13-0682 and thru 01-13-0728 against the General Expense Fund in the amount of \$90,976.27, Claim #'s 02-13-0213 thru 02-13-0224 against the Road Fund in the amount of \$9,172.80_ and Claim #s 03-13-0139 thru 03-13-0152 against the Jail Fund in the amount of \$100,623.14, along with the transfers as presented.

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

Judge/Executive Darrell L. Link presented the Road Supervisor, Building Inspector, and Animal Control Officer reports for the month of June. 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: 1WALLACEK KYLE WALLACE								
07/01/13	01-13-0714	I	62.50 HOURS @ PARKS	COD	07/01	Misc Box7	453.13	.00
	Account:		0154011610	Amount			453.13	
Vendor Total: 1WALLACEK							453.13	.00
Vendor: AT&TMOBILI A T & T MOBILITY								
07/01/13	01-13-0723	I	DES	COD	07/01	N/A	61.01	.00
	Account:		0150015730	Amount			61.01	
Vendor Total: AT&TMOBILI							61.01	.00
Vendor: BAUMANPAPE BAUMANN PAPER CO., INC.								
07/01/13	01-13-0724	I	34667 31985	COD	07/01	N/A	1,223.42	.00
	Account:		0152054020	Amount			135.97	
	Account:		0150804060	Amount			389.88	
	Account:		0150814110	Amount			312.76	
	Account:		0154014210	Amount			384.81	
Vendor Total: BAUMANPAPE							1,223.42	.00
Vendor: C0300 CINCINNATI BELL TELEPHONE								
07/01/13	01-13-0701	I	PARKS / CRITTENDEN	COD	07/01	N/A	83.77	.00
	Account:		0150015730	Amount			83.77	
Vendor Total: C0300							83.77	.00
Vendor: CAS0069 CAS AIR CO. INC								
07/01/13	01-13-0720	I	INV 13-06-3932	COD	07/01	N/A	127.65	.00
	Account:		0150815160	Amount			127.65	
Vendor Total: CAS0069							127.65	.00
Vendor: CSI0798 CSI OF WILLIAMSTOWN #798								
07/01/13	01-13-0699	I	SOLID WASTE PICKUP	COD	07/01	N/A	366.30	.00
	Account:		0152053660	Amount			142.73	
	Account:		0154013660	Amount			111.53	
	Account:		0154013660	Amount			112.04	
Vendor Total: CSI0798							366.30	.00
Vendor: DRAP DRY RIDGE AUTO PARTS, LLC								
07/01/13	01-13-0725	I	31994	COD	07/01	Misc Box7	125.71	.00
	Account:		0150155920	Amount			125.71	
Vendor Total: DRAP							125.71	.00
Vendor: DUKEENERGY DUKE ENERGY								
07/01/13	01-13-0682	I	NATURAL GAS	COD	07/01	N/A	149.82	.00
	Account:		0150805830	Amount			81.59	
	Account:		0150805830	Amount			68.23	
Vendor Total: DUKEENERGY							149.82	.00
Vendor: ETHOMAS E. THOMAS & ASSOCIATES, INC.								
07/01/13	01-13-0704	I	INVOICE 5322	COD	07/01	N/A	482.00	.00
	Account:		0150573180	Amount			482.00	
Vendor Total: ETHOMAS							482.00	.00
Vendor: FORCHTBANK FORCHT BANK								
07/01/13	01-13-0726	I	VARIOUS DEPTS.	COD	07/01	N/A	662.34	.00
	Account:		0152055740	Amount			275.00	
	Account:		0154013480	Amount			371.43	
	Account:		0152054020	Amount			15.91	
Vendor Total: FORCHTBANK							662.34	.00
Vendor: GCINDUSTRI GRANT CO INDUSTRIAL DEV.								
07/01/13	01-13-0689	I	1ST QUARTER PAYMENT	COD	07/01	N/A	8,452.25	.00
	Account:		0150753140	Amount			8,452.25	

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: GCINDUSTRI							8,452.25	.00
Vendor:	GILMCCLURE		GILBERT McCLURE					
07/01/13	01-13-0721	I	REVIEWS	COD	07/01	Misc Box7	471.34	.00
	Account:		0151153990	Amount			471.34	
Vendor Total: GILMCCLURE							471.34	.00
Vendor:	H8243		VANESSA HALL					
07/01/13	01-13-0717	I	PSW MEALS	COD	07/01	Misc Box7	35.50	.00
	Account:		0153154250	Amount			35.50	
Vendor Total: H8243							35.50	.00
Vendor:	HARPENTERP		HARP ENTERPRISES, INC.					
07/01/13	01-13-0705	I	INV. 28603	COD	07/01	N/A	1,957.55	.00
	Account:		0150654990	Amount			1,957.55	
Vendor Total: HARPENTERP							1,957.55	.00
Vendor:	HARPERSCON		GLENDA R. HARPER					
07/01/13	01-13-0690	I	INV. 000232	COD	07/01	Misc Box7	1,300.00	.00
	Account:		0150573180	Amount			1,300.00	
Vendor Total: HARPERSCON							1,300.00	.00
Vendor:	HOMEDEPOT		HOME DEPOT CREDIT SERVICES					
07/01/13	01-13-0708	I	COURTHOUSE REPAIRS	COD	07/01	N/A	522.02	.00
	Account:		0150807410	Amount			522.02	
Vendor Total: HOMEDEPOT							522.02	.00
Vendor:	I6717		COLOSSUS, INCORPATED dba					
07/01/13	01-13-0691	I	INV. mc12589	COD	07/01	N/A	534.60	.00
	Account:		0150154350	Amount			534.60	
Vendor Total: I6717							534.60	.00
Vendor:	K0085		KELLY BROTHERS LUMBER CO.					
07/01/13	01-13-0727	I	CEILING TILES	COD	07/01	N/A	62.00	.00
	Account:		0150804060	Amount			62.00	
Vendor Total: K0085							62.00	.00
Vendor:	K0209		KENTUCKY STATE TREASURER					
07/01/13	01-13-0702	I	AUDIT / SHERIFF / COUNTY	COD	07/01	N/A	10,679.56	.00
	Account:		0191003070	Amount			5,136.04	
	Account:		0191003070	Amount			5,543.52	
Vendor Total: K0209							10,679.56	.00
Vendor:	K0800		KCJEA					
07/01/13	01-13-0693	I	INV 2432	COD	07/01	N/A	1,520.00	.00
	Account:		0150015510	Amount			1,520.00	
Vendor Total: K0800							1,520.00	.00
Vendor:	K1003		KY LOCAL ISSUES CONF. INC.					
07/01/13	01-13-0694	I	REGISTRATIONS	COD	07/01	N/A	700.00	.00
	Account:		0150255690	Amount			700.00	
Vendor Total: K1003							700.00	.00
Vendor:	K1200		KENTUCKY RETIREMENT					
07/01/13	01-13-0709	I	INV. 114262	COD	07/01	N/A	112.80	.00
	Account:		0194002020	Amount			112.80	
Vendor Total: K1200							112.80	.00
Vendor:	K1680		KANSAS STATE BANK					
07/01/13	01-13-0685	I	TELEPHONE	COD	07/01	N/A	980.46	.00
	Account:		0150015730	Amount			980.46	
Vendor Total: K1680							980.46	.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: KACOUNEMPL KACO UNEMPLOYMENT INS.								
07/01/13	01-13-0692	I	UNEMPLOYMENT INSURANCE	COD	07/01	N/A	4,780.25	.00
	Account: 0194002080		Amount	2,889.76				
	Account: 0194002080		Amount	18.27				
	Account: 0194002080		Amount	1,872.22				
			Vendor Total: KACOUNEMPL				4,780.25	.00
Vendor: KMCA KMCA SPRING CONFERENCE								
07/01/13	01-13-0695	I	ANNUAL DUES	COD	07/01	N/A	1,553.00	.00
	Account: 0150255560		Amount	1,553.00				
			Vendor Total: KMCA				1,553.00	.00
Vendor: LITTLEKEN KENNETH LITTLE								
07/01/13	01-13-0713	I	62.5 HOURS @ PARK	COD	07/01	Misc Box7	453.13	.00
	Account: 0154011610		Amount	453.13				
			Vendor Total: LITTLEKEN				453.13	.00
Vendor: M1108 MILLENNIUM BUSINESS								
07/01/13	01-13-0706	I	INV. CNIN094001	COD	07/01	N/A	58.64	.00
	Account: 0152054450		Amount	58.64				
			Vendor Total: M1108				58.64	.00
Vendor: M1235 MCR SERVICES								
07/01/13	01-13-0686	I	CUSTODIAL / JUDICIAL	COD	07/01	Misc Box7	2,660.00	.00
	Account: 0150815860		Amount	2,660.00				
			Vendor Total: M1235				2,660.00	.00
Vendor: M2701 MARLENES								
07/01/13	01-13-0683	I	PSW MEALS	COD	07/01	Misc Box7	168.00	.00
	Account: 0150814250		Amount	168.00				
			Vendor Total: M2701				168.00	.00
Vendor: MILLERFLOR MILLER FLOOR CARE								
07/01/13	01-13-0718	I	INV. 7625	COD	07/01	Misc Box7	210.00	.00
	Account: 0150804060		Amount	210.00				
			Vendor Total: MILLERFLOR				210.00	.00
Vendor: MINUTEMANP LYNCH ENTERPRISES								
07/01/13	01-13-0696	I	INV. 56380	COD	07/01	Misc Box7	490.46	.00
	Account: 0154013480		Amount	490.46				
			Vendor Total: MINUTEMANP				490.46	.00
Vendor: N5509 NKY COMMUNITY ACTION								
07/01/13	01-13-0703	I	ALLOCATION	COD	07/01	N/A	5,000.00	.00
	Account: 0152325150		Amount	5,000.00				
			Vendor Total: N5509				5,000.00	.00
Vendor: NORTHKEY NORTH KEY COMMUNITY CARE								
07/01/13	01-13-0707	I	1ST QUARTER	COD	07/01	N/A	21,250.00	.00
	Account: 0152333480		Amount	21,250.00				
			Vendor Total: NORTHKEY				21,250.00	.00
Vendor: O7904 U.S. BANCORP EQUIPMENT								
07/01/13	01-13-0715	I	INV 231370560	COD	07/01	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: P0007 PREMIER INTEGRITY								
07/01/13	01-13-0697	I	INV. 155238	COD	07/01	N/A	504.00	.00
	Account: 0150153150		Amount	504.00				

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: P0007							504.00	.00
Vendor: PVOP			PLEASANT VALLEY OUTDOOR					
07/01/13	01-13-0700	I	RENTALS FOR CAMPS	COD	07/01	Misc Box7	430.00	.00
	Account: 0154013480		Amount	430.00				
Vendor Total: PVOP							430.00	.00
Vendor: R2000			GENESIS INVESTMENTS INC.					
07/01/13	01-13-0684	I	PSW MEALS	COD	07/01	N/A	86.15	.00
	Account: 0150804250		Amount	86.15				
Vendor Total: R2000							86.15	.00
Vendor: S0124			SYLVIA'S PIZZA					
07/01/13	01-13-0687	I	PSW MEALS	COD	07/01	N/A	36.00	.00
	Account: 0150804250		Amount	36.00				
Vendor Total: S0124							36.00	.00
Vendor: S5000			STANLEY FUNERAL HOMES LLC					
07/01/13	01-13-0710	I	TRANSPORT BODY FOR	COD	07/01	Misc Box7	150.00	.00
	Account: 0150205490		Amount	150.00				
Vendor Total: S5000							150.00	.00
Vendor: SPRINT			SPRINT					
07/01/13	01-13-0716	I	CELL PHONES	COD	07/01	N/A	1,211.30	.00
	Account: 0150015730		Amount	1,211.30				
07/01/13	01-13-0728	I	SOLID WASTE	COD	07/01	N/A	131.99	.00
	Account: 0150015730		Amount	131.99				
Vendor Total: SPRINT							1,343.29	.00
Vendor: T4838			TRI-STATE ELEVATOR, INC.					
07/01/13	01-13-0719	I	INV. 13-0669	COD	07/01	N/A	419.06	.00
	Account: 0150803520		Amount	419.06				
Vendor Total: T4838							419.06	.00
Vendor: TRACTORSUP			TRACTOR SUPPLY CO.					
07/01/13	01-13-0711	I	LAWN MOWER PARTS	COD	07/01	N/A	12.98	.00
	Account: 0154014670		Amount	12.98				
Vendor Total: TRACTORSUP							12.98	.00
Vendor: USBANK			US BANK					
07/01/13	01-13-0688	I	BPWD	COD	07/01	N/A	9,283.75	.00
	Account: 0177006060		Amount	9,283.75				
Vendor Total: USBANK							9,283.75	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
07/01/13	01-13-0722	I	UTILITIES	COD	07/01	N/A	8,510.16	.00
	Account: 0150155780		Amount	718.18				
	Account: 0150155780		Amount	53.20				
	Account: 0150805820		Amount	1,343.94				
	Account: 0150805820		Amount	1,206.58				
	Account: 0150815780		Amount	3,571.27				
	Account: 0151355820		Amount	98.54				
	Account: 0152055780		Amount	389.80				
	Account: 0152055780		Amount	251.00				
	Account: 0154015780		Amount	131.70				
	Account: 0154054450		Amount	45.95				
	Account: 0150015730		Amount	700.00				
Vendor Total: UTILITYREV							8,510.16	.00
Vendor: W5804			WINDSTREAM					
07/01/13	01-13-0712	I	TELEPHONES	COD	07/01	N/A	306.14	.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: B&DMOWER B & D MOWER SALES & SERVICE									
07/02/13	02-13-0213	I	REPAIR PARTS	COD	07/02	Misc Box7	41.98	.00	
	Account: 0261055880		Amount	41.98					
							Vendor Total: B&DMOWER	41.98	.00
Vendor: DRAP DRY RIDGE AUTO PARTS, LLC									
07/02/13	02-13-0214	I	JUNE 13 REPAIR PARTS	COD	07/02	Misc Box7	137.01	.00	
	Account: 0261055880		Amount	137.01					
							Vendor Total: DRAP	137.01	.00
Vendor: JAMEPERKIN JAMES PERKINS									
07/02/13	02-13-0222	I	BUSHCUTTING LABOR	COD	07/02	Misc Box7	928.00	.00	
	Account: 0261051610		Amount	928.00					
							Vendor Total: JAMEPERKIN	928.00	.00
Vendor: K0085 KELLY BROTHERS LUMBER CO.									
07/02/13	02-13-0223	I	RD MAINT MAT	COD	07/02	N/A	69.56	.00	
	Account: 0261054470		Amount	69.56					
							Vendor Total: K0085	69.56	.00
Vendor: KACOUNEMPL KACO UNEMPLOYMENT INS.									
07/02/13	02-13-0219	I	2013 UI FUND	COD	07/02	N/A	2,743.97	.00	
	Account: 0294002080		Amount	2,743.97					
							Vendor Total: KACOUNEMPL	2,743.97	.00
Vendor: NORTRAX NORTRAX									
07/02/13	02-13-0224	I	REPAIR PARTS	COD	07/02	N/A	1,828.74	.00	
	Account: 0261055880		Amount	1,828.74					
							Vendor Total: NORTRAX	1,828.74	.00
Vendor: RIEGLER LEN RIEGLER BLACKTOP INC									
07/02/13	02-13-0221	I	SURFACE ASPHALT	COD	07/02	N/A	3,091.11	.00	
	Account: 0261054470		Amount	3,091.11					
							Vendor Total: RIEGLER	3,091.11	.00
Vendor: S0457 SUBURBAN PROPANE									
07/02/13	02-13-0217	I	BOTTLED WATER	COD	07/02	N/A	19.50	.00	
	Account: 0261054270		Amount	19.50					
							Vendor Total: S0457	19.50	.00
Vendor: SPRINT SPRINT									
07/02/13	02-13-0218	I	RD SUPER CELL PHONE	COD	07/02	N/A	10.00	.00	
	Account: 0261055730		Amount	10.00					
							Vendor Total: SPRINT	10.00	.00
Vendor: TRACTORSUP TRACTOR SUPPLY CO.									
07/02/13	02-13-0215	I	GARAGE SUPPLIES	COD	07/02	N/A	75.94	.00	
	Account: 0261054270		Amount	75.94					
							Vendor Total: TRACTORSUP	75.94	.00
Vendor: UTILITYREV CITY OF WILLIAMSTOWN									
07/02/13	02-13-0220	I	UTILITIES	COD	07/02	N/A	226.99	.00	
	Account: 0261055780		Amount	226.99					
							Vendor Total: UTILITYREV	226.99	.00
							Report Total:	9,172.80	.00

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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								
07/03/13	03-13-0139	I	ADVANCED CORRECTIONAL INV. # 28970	COD	07/03	Misc Box6	37,811.73	.00
	Account:		0351013860	Amount			37,811.73	
Vendor Total: ACH3922							37,811.73	.00
Vendor: CBM5710								
07/03/13	03-13-0140	I	CBM MANAGED SERVICES INVOICE 60311 60508	COD	07/03	N/A	16,221.75	.00
	Account:		0351014250	Amount			16,221.75	
Vendor Total: CBM5710							16,221.75	.00
Vendor: CHARMT								
07/03/13	01-13-0147	I	CHARM-TEX, INC. INV. 0074959-IN	COD	07/03	N/A	615.50	.00
	Account:		0351014530	Amount			615.50	
Vendor Total: CHARMT							615.50	.00
Vendor: CSI0798								
07/03/13	03-13-0141	I	CSI OF WILLIAMSTOWN #798 SOLID WASTE	COD	07/03	N/A	413.50	.00
	Account:		0351013660	Amount			413.50	
Vendor Total: CSI0798							413.50	.00
Vendor: FORCHTBANK								
07/03/13	03-13-0153	I	FORCHT BANK TRAINING & CONFERENCES	COD	07/03	N/A	672.80	.00
	Account:		0391005690	Amount			672.80	
Vendor Total: FORCHTBANK							672.80	.00
Vendor: K1200								
07/03/13	03-13-0148	I	KENTUCKY RETIREMENT INV. # 114262	COD	07/03	N/A	58.65	.00
	Account:		0394002020	Amount			58.65	
Vendor Total: K1200							58.65	.00
Vendor: KACOUNEMPL								
07/03/13	03-13-0142	I	KACO UNEMPLOYMENT INS. UNEMPLOYMENT INSURANCE	COD	07/03	N/A	17,814.12	.00
	Account:		0394002080	Amount			17,814.12	
Vendor Total: KACOUNEMPL							17,814.12	.00
Vendor: M5200								
07/03/13	03-13-0143	I	MOBILCOMM, INC. INVOICES	COD	07/03	N/A	3,895.67	.00
	Account:		0351017030	Amount			3,895.67	
Vendor Total: M5200							3,895.67	.00
Vendor: M9968								
07/03/13	03-13-0151	I	MODERN LEASING INV. 231550906	COD	07/03	N/A	550.00	.00
	Account:		0351013330	Amount			550.00	
Vendor Total: M9968							550.00	.00
Vendor: MINUTEMANP								
07/03/13	03-13-0150	I	LYNCH ENTERPRISES INV. 56479	COD	07/03	Misc Box7	26.00	.00
	Account:		0351014450	Amount			26.00	
Vendor Total: MINUTEMANP							26.00	.00
Vendor: OVERHEADOO								
07/03/13	03-13-0144	I	OVERHEAD DOOR INV. 46344 34344	COD	07/03	N/A	1,484.15	.00
	Account:		0351013340	Amount			1,484.15	
Vendor Total: OVERHEADOO							1,484.15	.00
Vendor: S8368								
07/03/13	03-13-0146	I	STAPLES ADVANTAGE	COD	07/03	N/A	94.99	.00
	Account:		0351014450	Amount			28.19	
	Account:		0351014060	Amount			66.80	
Vendor Total: S8368							94.99	.00
Vendor: SELECTPEST								
07/03/13	03-13-0145	I	SELECT PEST CONTROL INV. 125544	COD	07/03	N/A	45.00	.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: 0351013460	Amount	45.00			
							Vendor Total: SELECTPEST	45.00 .00
Vendor:	TRACTORSUP		TRACTOR SUPPLY CO.					
07/03/13	03-13-0149	I	PADLOCK	COD	07/03	N/A	9.99	.00
			Account: 0351014060	Amount	9.99			
							Vendor Total: TRACTORSUP	9.99 .00
Vendor:	UTILITYREV		CITY OF WILLIAMSTOWN					
07/03/13	03-13-0152	I	UTILITIES	COD	07/03	N/A	20,909.56	.00
			Account: 0351015780	Amount	7,326.35			
			Account: 0351015780	Amount	13,522.26			
			Account: 0351015780	Amount	60.95			
							Vendor Total: UTILITYREV	20,909.56 .00
							Report Total:	100,623.41 .00

*** Report Options ***

Vendors: ALL

Invoice Dates: 07/03/2013 to 07/03/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Mon

6, 3, 13

Mowed on Arnolds Creek, Blanchett,
Arthur and Kefer Rds.

Ditched on Mason Cordova.

Spot patched on Ash Rd.

Tues

6, 4, 13

Mowed on Kefer, Shiloh, Tolson,
Baker Williams, Kendall, Lippel,
and Arnolds Creek Rds.

Cut tree on limbs on Harrison Ridge,
Patched on Freedom Lane and Jericho
Rds.

Wed

6, 5, 13

Mowed on Bennett, Luby Mill,
Baker Williams Rd.

Hauled rock to Mason Cordova, and
Evans Rds.

Put up flags on Eibeck Lane.

Thurs

6, 6, 2013

Mowed on Fols Lick, Sipple, Sugar trees,
Napoleon Zion Station, Jusly Mill,
and Mason Sipple Fds.

Put up flags on Eibeck Lane.

Picked up garbage that was dumped
on Jusly Mill Rd.

Mowed ~~at~~ New County barn.

Fri

6, 7, 2013

Mowed on Mason Sipple, Mason,
T + R Lane, Moon, Layton Chapel,
~~Jamison~~.

Hauled rocks to Jamison, and Gussy.
Run Fds.

Mon

6, 10, 2013

Hauled commodities to the C.A.C.
Mowed on Salem, Grassy Run, Delany,
Bracht,
Hauled commodities to the C.A.C.
Barricaded Blanchet Rd Bridge.

Tues

6, 11, 2013

Mowed on Grassy Run, Salem,
Sugar Creek, Harrison Ridge,
Napoleon Zion Station, Reed Hinman
Rd.

cut tree on Keeper Rd.
Patched on Turner and Shiloh Rds.
Hauled rock and graded on Golds-
Vally Spur.

Weed

6, 13 - 2013

Mowed on Heckin Clarke Creek,
Turner, Mason Lovelock Rds.
Put in Catch Basin Gates on
Turner and Sherman Newtown Rds.

Thurs

6, 13 - 13

Mowed on Baton Rouge, Lincoln-
Ridge, Turner, Napoleon Zion Station
Rds.

Cut tree on Turner Rd.

Ditched on Bennett Rd.

Hauled sand to the oil spill on
Napoleon Zion Station Rd.

Hauled channel to Dry Ridge Mt-
Zion, and Mason Lovelock Rds.

Fri

6-14-2013

Mowed on Lincoln Ridge, James-Ridge, Baton Rouge, Napoleon-Zion Station, and Munk's Spur. Spot Patched on Bullock Pen Drive.

Mon

6-17-2013

Mowed on Jacob, James Ridge, Cabana Shores, Fawnwood, Fernwood, Green, Shik Ridge, Kells Rd. Cut trees on Keeper Lawrenceville, Heckin, Clarke Creek Pals.

Tues

6, 18, 2013

Mowed on Kells Latimer Lane, Summer Drive, Peaceful Hollow, Independence Pike, Leves, Tyler, Dora Hill, Marcella, Sunny Hill Rds. Patched on Dark Region Rd.

Wed

6, 19, 2013

Mowed on Cash, Peaceful, Lake,
and Kerry, and Sherman Newtown.
Put up flags on Eibeck Lane.
Patched on Dark Region Rd.
Picked up tires on Luck Rd.

Thurs

6, 20, 2013

Mowed on Napoleon Zion Station,
Flat Creek, Sherman Newtown Rds.
Patched on Dark Region Rd.

Fri

6, 21, 2013

Mowed on Elliston Napoleon, Eagle-
Tunnel Rds.
Put up flags on Eibeck Lane.
Cleaned up rock on Fords Mill
where a dump truck turned over.
Cut tree on Keeper Lawrenceville Rd.
Mowed and weed eaten at the County
Dunn.

Mon

6, 24, 2013

Cut tree limbs on Dry Ridge Mt-Zion Rd.

Mowed on Heather Ridge Rd.

Put in culvert pipe on Jericho Rd.

Mowed on Menefee and Rogers Rds.

Tues

6, 25, 2013

Mowed on Mann Rd.

Put in grate over culvert pipe on Sherman Newtown Rd.

Hauled mulch to the Crittenden Park.

Picked up tree limbs on Dannister,

Dry Ridge Mt Zion, and Chapman Rds.

Wed

6, 26, 2013

Mowed on Heather Ridge.

Cut trees on Dry Ridge Mt Zion Rd.

Thurs

6, 27, 2013

Cleared culverts and crossings.
Cleared out ditch on Bullock Pen Lane
Cut tree on Tyler Lane.
Mowed on Heather Ridge, Pettit Pike,
and Wainscott Rd.

Fri

6, 28, 2013

Put up flags on Eibeck Lane.
Spot patched on Park Region Rd.
Mowed on Heather Ridge, and
Russel Flynn Rd.

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

Phone 859-824-9608

JUNE ,2013

During the month JUNE the following Permits were issued:

2-----Single Family
0-----Garage
1-----Double Wide
1-----Storage Bldg
4-----Deck
2-----Mobile Home
2-----Range Hood
1-----Roof
2-----Pole Barn
1-----Remodel
1-----Demolition
1-----Business
1-----Interior Finish
3-----Temp Tent

There were 22 permits issued for construction in JUNE amounting to
\$3,777.17

There were 2 Certificates of Occupancy issued during JUNE

There were 30 field inspections made with 388 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
6-3-2013	5080	ALLENS COUNTRY STORE	11015 DIXIE HWY	BUSINESS	2650	\$600,000.	\$568.80
6-3-2013	5084 DR	PENN STATION	77 BROADWAT	RANGE HOOD SUPPRESION		\$1,050.	\$150.00
6-3-2013	5082	STEVE CURLEY COST	350 CLAIBORNE DR	NEW ROOF	192	\$8,700.	\$69.40
6-5-2013	5083 DR	USA FIREWORKS	59 BROADWAY	TEMP TENT	1800		\$125.00
6-5-2013	5084	TINA POSADAS	1515 OSBORNE RD	MOBILE HOME	1280	\$6,000.	\$213.58
6-5-2013	5085	REX MCCLANAHAN	205 CASH DR	REMODEL	1104	\$15,000.	\$242.55
6-5-2013	5086	REX MCCLANAHAN	205 CASJ DR	DECK	864	\$3,000.	\$201.90
6-10-2013	5087	SUSAN COX DEVELOPMENT	620 OWENTON RD	DEMO			\$100.00
6-13-2013	5088	TONY POLLARD	335 NORTH FORK RD	POLE BARN	960	\$6,000.	\$96.20
6-17-2013	5089	SHANNON BAYRUM	1835 EAGLE TUNNEL RD	DOUBLE WIDE	1904	\$68,000.	\$138.80
6-17-2013	5090 DR	PENN STATION	77 BROADWAY	RANGE HOOD		\$6,900.	\$100.00
6-17-2013	5091 DR	BROOKE RIDER	100 HOGANS PARKWAY	STORAGE BLDG	384	\$6,000.	\$38.88
6-17-2013	5092 C	TOTAL CARE PHARMACY	700 VIOLET RD	INTERIOR FINISH		\$120,000.	\$220.37
6-19-2013	5093 DR	DRY RIDGE AUTO PARTS	20 FASHION RIDGE	TEMP TENT			\$125.00
6-24-2013	50945 DR	RALPH JUMP	235 STELLA CT	DECK	176	\$500.	\$44.70
6-24-2013	5095	CHARLES MCCUBBIN	2760 GREENVILLE RD	POLE BARN	1500	\$25,000.	\$135.52
6-25-2013	5096	BARRY DOSS	425 TURNER RD	DECK	605	\$4,500.	\$126.19
6-27-2013	5097 W	FREEDOM HOMES	117 KEENELAND DR	NEW HOME	1267	\$132,000	\$369.04
6-27-2013	5098 W	FREEDOM HOMES	146 ARLINGTON CT	NEW HOME	1267	\$132,000	\$369.04

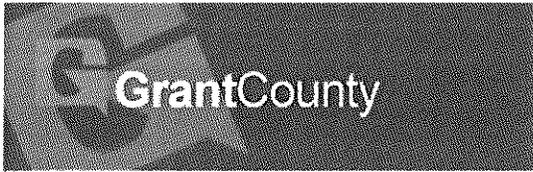
6-24-2013	5099	WILLIAM WEAVER	308 FLAT CREEK	MOBILE HOME	1280	\$19,000.	\$148.50
6-28-2013	5100 C	VITO'S FIREWORKS	375 VIOLET RD	TEMP TENT			\$125.00
6-28-2013	5101	TIM SIZEMORE	275 NORTH FORK	DECK	592	\$7,000.	\$68.70
				TOTAL	FOR	MONTH	\$3,777.17
				TOTAL	FOR	YEAR	\$15,219.26
				TOTAL	EST	COST	\$1,160,650.

June 2013

DATE

11 Jun 13 214969 17.1 Gals
07 Jun 13 215292 17.5 Gals

323 Miles 34.6 Gals



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 * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

Grant County Animal Shelter Report

Dogs

<i>Month</i>	<i>June 2013</i>	
Current Residents	19	
Dogs Picked Up	15	
Owner Give Up	25	
Stray Turn In	7	Total in 47
Adopted	14	
Claimed by Owner	4	
Sent To Rescues	30	
Euthanized Aggressive	4	
Incapacitated	3	
Fostered	1	
Complaints	34	Total Out 56

Cats

<i>Month</i>	<i>June 2013</i>	
Current Residents	33	
Owner Give Up	38	
Stray Turned in	6	Total in 45
Dead on Arrival	0	
Picked up	1	
Adopted	26	
Euthanized	10	
Incapacitated	20	
Feral	8	
Claimed by Owner	0	
Fostered	6	
Sent To Rescues	1	Total out 71

Number of Visitors: 295

Respectfully submitted by, Grant County Shelter Director Marsha Chaney

Judge Darrell L. Link presented for a Second Reading and Approval, Amendment # 2 of Ordinance No. 03-2012-656, regulating the Collection of Subscriber Fees/Membership dues for Fire Departments in Grant County, Kentucky, along with the Notice to run in the local paper showing adoption.

Motion of Bobby Young, seconded by Richard Austin to approve the Second Reading and adopt Amendment # 2 of Ordinance No. 03-2012-656, regulating the Collection of Subscriber Fees/Membership dues for Fire Departments in Grant County, Kentucky, along with the Notice to run in the local paper showing adoption.

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

NOTICE

The Grant County Fiscal Court did adopt Amendment # 2 of Ordinance No. 03-2012-656 regulating the Collection of Subscriber Fees/Membership Dues for Fire Departments.

Amendment No. 2 to this Ordinance changes the following which now reads as follows:

Section I:B. A property owner is an individual who owns a tract of real estate, or who owns a manufactured home, located in a manufactured home park, as defined in the Grant County Zoning Ordinance, Article 7, Section 7.0(*), with in the geographical limits of Grant County, Kentucky (*). MANUFACTURED HOME PARK: Any lot, parcel or premises, subdivided, designed, maintained, intended, and/or used to accommodate three (3) or more manufactured homes, and meets the requirements as specified in this ordinance. For the purpose of this ordinance, any lot or premises used for the wholesale or retail sale of manufactured homes shall not be included within this definition.)

Section II:B. Upon collection, the Grant County Sheriff has the duty then to distribute the remainder of the collected dues/fees to the five (5) volunteer fire departments.

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

Dated this the 1st day of July 2013.

ATTEST:



Fiscal Court Clerk



Grant County Judge/Executive

GRANT COUNTY FISCAL COURT
ORDINANCE NUMBER 03-2012-656

ORDINANCE REGULATING THE COLLECTION OF SUBSCRIBER FEES / MEMBERSHIP DUES
FOR FIRE DEPARTMENTS

AN ORDINANCE RELATING TO THE ADDITION
OF VOLUNTEER FIRE DEPARTMENT ANNUAL
MEMBERSHIP CHARGES / SUBSCRIBER DUES TO
THE PROPERTY TAX BILLS OF PROPERTY
OWNERS IN GRANT COUNTY, KENTUCKY

AMENDMENT # 2

*** **

WHEREAS, pursuant to KRS 75.450 (7) the Fiscal Court is allowed to adopt an Ordinance requiring the annual membership charges and/or subscriber fees to be added to the property tax bills; and,

WHEREAS, it is the desire of the Grant County Fiscal Court to better equip and train the volunteer fire departments serving the residents of Grant County, Kentucky; and,

WHEREAS, the Grant County Fiscal Court believes it is in the best interest of the five (5) volunteer fire departments located within Grant County to adopt this Ordinance.

THEREFORE, BE IT HEREBY ORDAINED BY THE FISCAL COURT OF GRANT COUNTY, KENTUCKY that the membership charges / subscriber fees of the five (5) local fire departments shall be placed on the tax bills for collection.

Section I: Definitions: For the purpose of the Ordinance the following terms shall be deemed to have the meaning indicated below:

A. **District:** Refers to all five (5) volunteer fire departments located within Grant County, Kentucky.

B. **Property Owner:** A property owner is an individual who owns a tract of real estate, or who owns a manufactured home, located in a manufactured home park, as defined in the Grant County Zoning Ordinance, Article 7, Section 7.0 (*), within the geographical limits of Grant County, Kentucky. (* **MANUFACTURED HOME PARK:** Any lot, parcel, or premises, subdivided, designed, maintained, intended, and/or used to accommodate three (3) or more manufactured homes, and meets the requirements as specified in this ordinance. For the purpose of this ordinance, any lot or premises used for the wholesale or retail sale of manufactured homes shall not be included within this definition.)

C. **Membership Dues / Subscriber Fees:** Fees/dues which are levied by a volunteer fire department in order to provide fire protection services for a certain tract of land in lieu of assessing a charge for fire protection services actually performed.

Section II: Collection and Enforcement: For the purpose of this Ordinance the following duties shall be established and the dues/fees shall be collected as follows:

A. County Clerk: Shall have the duty of placing the membership dues / subscriber fees upon the property tax bills, on properties located within Grant County excepting those within the incorporated City limits of Dry Ridge and Williamstown, Kentucky. The membership dues shall be separate from taxes owed, so as to allow the property owner to ascertain the amount owed.

B. Grant County Sheriff: Shall have the duty of collecting the membership dues / subscriber fees while collecting all taxes listed on the property tax bill. In accordance with KRS 75.450 (8), the Grant County Sheriff shall retain a collection fee of 4.25% of the Membership Dues/Subscriber fees collected. Upon collection, the Grant County Sheriff has the duty then to distribute the remainder of the collected dues / fees to the five (5) volunteer fire departments. The Grant County Sheriff shall distribute the funds to the district in which the property is located.

Section III: Membership Dues / Subscriber Fees: The following membership dues / subscriber fees shall be in place upon adoption of this Ordinance:

A. Property Owner Dues / Fees: Membership dues as established annually by the Grant County Fiscal Court shall be added to the property tax bill of every property owner, as to each tract of real estate located within Grant County, Kentucky, excepting the incorporated geographical limits of the City of Dry Ridge and City of Williamstown, Kentucky. Membership dues may not exceed twenty-five (\$25.00) per parcel.

B. Establishment of Fire District Fees: Each Magistrate shall submit any suggested increase or decrease in the amount of the membership dues of each respective fire district, within their area, to the Judge Executive, in sufficient time that their proposal may be considered, and a new Ordinance passed, in time for the Court to certify to the Grant County Clerk, in writing, no later than May 15 of each year, the amount of the membership dues for each respective district. In the event a Magistrate fails to submit proposed changes to the annual dues of the fire district in time for passage of an Ordinance, before May 15, or if the new Ordinance does not pass, the dues for that fire district shall remain the same as the prior year and the County Clerk's Office shall rely upon same in the printing of property tax bills.

C. Requirements Regarding Dues: All dues referenced herein, shall not be seen as mandatory. Each taxpayer owning real estate, however, will be required to pay the dues at the time the tax bill is paid. The Grant County Sheriff cannot accept partial payment for taxes, and thus this amount must be paid at the time all taxes are paid to the Sheriff. The property owner may, however, after paying the dues owed on the tax bills, opt out of the membership by completing the attached Refund Petition, which is incorporated within this Ordinance by reference, as Exhibit "A". The attached Refund Petition must be completed within thirty (30) days from the date the tax bill is paid for the request to be processed. Upon completion by the land owner, the Petition to Request Refund of the fire district's

membership dues shall be mailed or delivered to the affected Volunteer Fire Department to the attention of the chief of the fire department. Each department shall refund the monies paid for membership dues to the property owner within 60 days after the filing of the Petition with the Volunteer Fire Department.

D. Permanent Opt Out Petition:

Given the fact that all dues referenced herein are not mandatory in nature, any property owner may give notice to the Office of the County Clerk requesting that any tract of land subject to a tax bill be permanently opted out of the assessment of the fire district dues by completing a Petition to Permanently Opt Out of Membership Dues in the form described in Exhibit "B", no later than July 1 of any calendar year. In such event, the Office of the County Clerk shall record in its records that the tract(s) of real estate will be permanently removed from the fire district assessment until such time as the property owner completes an "Opt In" form (see Exhibit "C") requesting that the assessment be reinstated to the property tax bill or until such time as the property has been sold or transferred to another property owner, whichever shall occur first.

E. Payment of Membership Fees:

1. **Failure to Pay:** Should a property owner fail to pay their property tax and membership dues, actions will be taken pursuant to KRS 75.450(8). In order to prevent these actions from being taken against the property, the property owner must pay the property tax, as well as the membership dues. As stated previously in this section, should the property owner wish not to become a member of the Volunteer Fire Department district, the property owner shall have the ability to petition for a refund or permanently opt out of the membership.

2. **Maximum Due / Fee Required of Property Owners:** If a property owner owns more than one tract of real estate within the limits of any fire district, the property owner shall not be required to pay more than three (3) property owner fees per fire district. In the event that a property owner receives more than three (3) property tax bills per fire district containing a fire district dues assessment, the property owner shall be entitled to a refund from the fire district for the assessments in excess of three (3) property tax bills and continue to receive the benefits of membership. The property owner shall owe no more than seventy-five (\$75.00) per fire district.

Section IV: Establish Procedures for Managing Money: Each department shall comply with the following requirements:

1. **Annual Report:** The Volunteer Fire Departments shall be responsible for preparing an annual report showing the funds collected, yearly, pursuant to this Ordinance, and report the findings to the Grant Fiscal Court for review during the month of July of each year.

2. **Accounting:** Each Volunteer Fire Department shall maintain a book of accounts showing the financial transactions of each department. Each Volunteer Department shall report their account

balances to Grant Fiscal Court as a part of their annual report to Grant Fiscal Court in July of each year. Upon request of Grant Fiscal Court, each Volunteer Fire Department shall provide an accounting that includes each check disbursed, including check number, amount, to whom the check was written and the information as to why the check was disbursed.

Section V: Recognition of Fire Service

Grant Fiscal Court recognizes the value and contributions of Volunteer Fire Departments serving the people of Grant County including their volunteer's personal sacrifice, professional training, and their commitment to save lives and property. This Ordinance thereby creates a billing service that provides a convenience to both the property owner and the Volunteer Fire Departments.

Section VI: Notice

All individuals who "opt-out" of the Volunteer Fire Department membership are specifically put on notice that, should a fire occur on their property, the property owner could face and incur charges from the Volunteer Fire Department for fire suppression in accordance with the fees listed in KRS 75.450(2).

Given a first reading on the 17th Day of June, 2013.

Adopted on Second reading on the 01st day of July 2013.

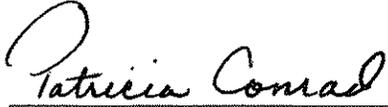
Grant Fiscal Court



Darrell L. Link,

Grant County Judge Executive

ATTESTED:



Patricia Conrad, Grant Court Fiscal Court Clerk

PETITION TO REQUEST REFUND
OF MEMBERSHIP DUES

_____ VOLUNTEER FIRE DEPARTMENT

I hereby request that the membership fee, paid by me at my property located at:
_____, be refunded.

I understand that by requesting this refund, I am opting-out of this year's membership of my local Volunteer Fire Department. I understand that in the event of a fire or other emergency, this Department will respond, but I will owe up to the maximum amounts authorized under KRS 75.450(2), depending on the type of facility, and I may also owe for additional, reasonable and necessary expenses incurred by the Department, for their service, if the event qualifies under KRS 75.450(2)(c).

Please make the refund check payable to: _____ and mail the check to: _____.

I am attaching a copy of my tax bill receipt where I have paid the membership dues.

Signature of Requesting Party
Contact Number: _____

** This Petition must be mailed or hand delivered to the Chief of the above referenced Fire Department within 30 days of paying your property tax bill.

**REQUEST TO PERMANENTLY OPT OUT
OF FIRE DUES ON TAX BILL**

"OPT-OUT REQUEST FORM"

To: Office of the Property Valuation Administrator

I hereby request that the Volunteer Fire Department membership fee for my property located at: _____, be removed from my property tax bill for collection. **

I understand that by opting out of the membership of my local Volunteer Fire Department, that in the event of a fire or other emergency, the Volunteer Fire Department will respond. However, I will owe up to the maximum amounts authorized under KRS 75.450(2), depending on the type of facility, and I may also owe for additional, reasonable and necessary expenses incurred by the Department, for their service, if the event qualifies under KRS 75.450(2)(c).

Date _____

Signature of Requesting Party

Contact Number: _____

** This Petition must be delivered to the Office of the Property Valuation Administrator by July 1 of any calendar year in order to avoid the Fire Department dues from appearing on your property tax bill.

REQUEST TO PLACE FIRE DUES ON TAX BILL

"OPT-IN REQUEST FORM"

To: Office of the Property Valuation Administrator

I hereby request that the Volunteer Fire Department membership fee for my property located at: _____, be placed on my tax bill for collection.

I understand that by requesting this action, I will no longer receive a bill for dues for membership and my membership dues will be due at the time my property taxes are paid. I understand that once this action is taken, in order to remove the membership dues from my tax bill, I will be required to complete additional paperwork.

Date _____

Signature of Requesting Party

Contact Number: _____

Judge/Executive Darrell L. Link presented for a Second Reading, and Adoption, Ordinance No. 06-2013-667, approving a Local Development Area Agreement relating to the Establishment and Implementation of a Local Development Area Tax Increment Financing District known as the Ark Encounter Local Development Area within the City of Williamstown, Kentucky, along with Notice to run in the local paper showing adoption.

Motion of Richard Austin, seconded by Wanda Hammons, to approve the Second Reading and adopt Ordinance No. 06-2013-667 that approves a Local Development Area Agreement relating to the Establishment and Implementation of a Local Development Area Tax Increment Financing District known as the Ark Encounter Local Development Area within the City of Williamstown, Kentucky, along with Notice to run in the local paper showing adoption.

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

NOTICE

The Grant County Fiscal Court did adopt Ordinance No. 06-2013-667 approving a Local Development Area Agreement relating to the Establishment and Implementation of a local Development Area Tax Increment Financing District known as the Ark Encounter Local Development Area within the City of Williamstown, Kentucky.

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

Dated this the 1st day of July 2013.

ATTEST:



Fiscal Court Clerk

Pat Conrad



Grant County Judge/Executive

Darrell L. Link

ORDINANCE NUMBER 06-2013-667

AN ORDINANCE OF THE GRANT COUNTY, KENTUCKY, FISCAL COURT APPROVING A LOCAL DEVELOPMENT AREA AGREEMENT RELATING TO THE ESTABLISHMENT AND IMPLEMENTATION OF A LOCAL DEVELOPMENT AREA TAX INCREMENT FINANCING DISTRICT KNOWN AS THE ARK ENCOUNTER LOCAL DEVELOPMENT AREA WITHIN THE CITY OF WILLIAMSTOWN, KENTUCKY.

WHEREAS, the City of Williamstown, Kentucky (the "City") has proposed the adoption of an ordinance establishing the Ark Encounter Local Development Area (the "Local Development Area") tax increment financing district, pursuant to the provisions of KRS 65.7041 to KRS 65.7083 (the "Act") to support the construction of the Ark Encounter Project and related development (the "Project"); and

WHEREAS, the City has agreed to a pledge of certain new Incremental Revenues to support the Local Development Area through the execution of a Local Development Area Agreement, as described in the Act (the "Act"), and has requested the County of Grant, Kentucky (the "County") to pledge certain new Incremental Revenues generated from the Project to support the Local Development Area by being a party to the Local Development Area Agreement; and

WHEREAS, the County has reviewed the request from the City and has determined that it is appropriate to make a pledge of new Incremental County Revenues created by the Project as requested to promote development in the City and County.

NOW, THEREFORE, BE IT ORDAINED BY THE FISCAL COURT OF THE COUNTY OF GRANT, COMMONWEALTH OF KENTUCKY, AS FOLLOWS:

Section 1. Incremental Revenues. The County hereby approves the pledge of seventy-five percent (75%) of the Incremental Revenues from County real ad valorem taxes generated within the Local Development Area to support the payment of bonds issued to finance the Project or to reimburse for Project Costs expended to construct the Project for a period of thirty (30) years as more specifically set forth in the Local Development Area Agreement which is attached hereto.

Section 2. Approval. That the Local Development Area Agreement among the County, City, and the Ark Encounter, LLC, dated November 1, 2012, attached hereto and incorporated herein as Exhibit A, is hereby approved.

Section 3. Special Fund. That after activation of the Local Development Area (as provided by the Act and the Local Development Area Agreement), the County hereby directs that its Incremental Revenues pledged to support the Project be annually transferred to the Special Fund for the Local Development Area established and maintained by the City to be used as provided by the Local Development Area Agreement.

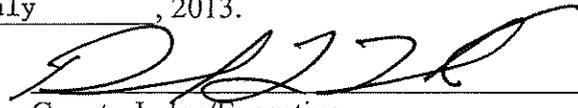
Section 4 Authorization. The County Judge/Executive is hereby authorized to execute and deliver, in the name and on behalf of the County, the Local Development Area Agreement and to take such other actions as may be reasonably necessary to accomplish the foregoing and to carry out the County's obligations under the Local Development Area Agreement. The form of Local Development Area Agreement to be signed by the County Judge/Executive on behalf of the County shall be in substantially the form attached hereto, subject to further negotiations and changes therein that are not inconsistent with this Ordinance and not substantially adverse to the County. The approval of such changes by said officers, and that such changes are not substantially adverse to the County, shall be conclusively evidenced by the execution of such Local Development Area Agreement by such officials.

Section 5 Partial Invalidity. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the remaining provisions.

Section 6. Conflicting Instruments. All ordinances, resolutions, orders, or parts thereof, if any, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

Section 7. Effective Date. This Ordinance shall be in full force and effect from and after its adoption and publication as provided by law.

This Ordinance was introduced, seconded and given first reading at a duly convened meeting of the Fiscal Court of the County of Grant, Kentucky, held on the 17th day of June, 2013 and given second reading and adopted at a duly convened meeting of the Fiscal Court held on the 01st day of July, 2013.



County Judge/Executive

ATTEST:

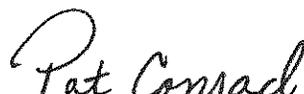
Pat Conrad

Fiscal Court Clerk

CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting Fiscal Court Clerk of the County of Grant, Kentucky, that the foregoing is a true and complete copy of a certain Ordinance duly adopted by the Fiscal Court of the County of Grant, Kentucky, at a duly convened meeting properly held on the 01st day of July, 2013; that said Ordinance appears as a matter of public record in the official records of the Fiscal Court; that said meeting was duly held in accordance with all applicable requirements of Kentucky law, including KRS 61.810, 61.815 and 61.820 that a quorum was present at said meeting; that said Ordinance has not been amended, modified, revoked or repealed; and that same is now in full force and effect.

IN TESTIMONY WHEREOF, witness my signature this 01st day of
July, 2013.



Fiscal Court Clerk

**LOCAL DEVELOPMENT AREA AGREEMENT
FOR
ARK ENCOUNTER LOCAL DEVELOPMENT AREA
BY AND AMONG
CITY OF WILLIAMSTOWN, KENTUCKY
AND
COUNTY OF GRANT, KENTUCKY
AND
ARK ENCOUNTER, LLC
NOVEMBER 1, 2012**

**Exhibit A – Map of the Local Development Area
Exhibit B – Concept Plan of Ark Encounter Project
Exhibit C – Listing of Old Revenues Collected From Local Development Area**

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TO
LOCAL DEVELOPMENT AREA AGREEMENT
DATED
November 1, 2012
CITY OF WILLIAMSTOWN, KENTUCKY
AND
COUNTY OF GRANT, KENTUCKY
AND
ARK ENCOUNTER, LLC

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LOCAL DEVELOPMENT AREA AGREEMENT
Ark Encounter Local Development Area

THIS LOCAL DEVELOPMENT AREA AGREEMENT (this "Agreement") is made as of the 1st day of November, 2012 (the "Effective Date") by and among the CITY OF WILLIAMSTOWN, KENTUCKY, a Kentucky municipal corporation of the 5th class organized under the laws of the Commonwealth of Kentucky (the "City"), the COUNTY OF GRANT KENTUCKY, a county government organized under the laws of the Commonwealth of Kentucky, and ARK ENCOUNTER, LLC, a Missouri limited liability company authorized to do business in Kentucky, acting by and through Crosswater Canyon, Inc, its managing member (the "Developer"); collectively (the "Parties");

RECITALS

WHEREAS, pursuant to the Act as hereinafter defined, the City on the 3rd day of December, 2012, adopted Ordinance Number 2012-18, (the "Local Development Area Ordinance"), whereby it established the Ark Encounter Local Development Area (the "Local Development Area") for the purpose of promoting a mixed use development of within the City; and

WHEREAS, the City and County recognizes and determines construction of the Project, as hereinafter defined as contemplated by this Agreement will contribute to the public welfare of the citizens of the City and County and will thereby materially enhance the area and be in furtherance of the general health and welfare of the citizens of the City and County; and

WHEREAS, the City and County, along with the Grant County Joint/Local Industrial Authority, entered into a Development Agreement with the Developer, dated

the 1st day of September, 2012, to undertake an overall development of the Project Site, hereinafter defined; and

WHEREAS, the Parties recognize that the development of the Local Development Area, will not occur without a public-private partnership and financial assistance provided to the Project by the City, the County and the State; and

WHEREAS, the Parties desire to set forth the duties and responsibilities of the Parties with respect to the administration, financing and pledging of Incremental Revenues in support of the development of the Project within the Local Development Area; and

WHEREAS, pursuant to Ordinance Number 2012-18, adopted on the 3rd day of December 2012, the Council of the City has authorized the Mayor to execute and enter into this Agreement with the County and the Developer, and the City desires to enter into this Agreement; and

WHEREAS, pursuant to Ordinance Number 06-2013-667, the Fiscal Court of the County has authorized the County Judge/Executive to execute and enter into this Agreement with the City, and the Developer, and the County desires to enter into this Agreement; and

WHEREAS, the pursuant to a resolution adopted by the Developer, the Developer has authorized Crosswater Canyon, Inc, as managing member of the Developer to execute and enter into this Agreement with the City and the County, and the Developer desires to enter into this Agreement; and

WHEREAS, pursuant to the Act, the City, the County, and the Developer desire to set forth their mutual agreements, understandings and obligations in this Agreement,

in order to facilitate development of the Project within the Local Development Area.

NOW, THEREFORE, for valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties hereto, and in consideration of the premises and the mutual covenants and undertakings contained herein, it is agreed and covenanted by and among the Parties hereto as follows:

SECTION I
Preambles

The Parties hereto agree that the above “preambles” or “preamble clauses” are incorporated herein by reference as if fully restated herein and form a part of the agreement among the Parties hereto.

SECTION II
Definitions

For the purposes of this Agreement, the following words and phrases shall have the meanings assigned in this Section II, unless the context clearly indicates that a contrary or different meaning is intended.

1. “Act” or “the Act”. Shall mean KRS 65.7041 to KRS 65.7083.
2. “Activation”. Shall have the meaning as defined by the Act.
3. “Agreement”. Shall mean this Local Development Area Agreement, including all Exhibits attached hereto.
4. “Bonds”. Shall mean the Increment Bonds or notes issued by the City to finance Project Costs within the Local Development Area, in accordance with the Financing Plan.
5. “Bond Documents”. Shall mean all of the documents constituting the bond transcript of proceedings in connection with the Bonds.

6. "City". Shall mean the City of Williamstown, Kentucky.
7. "City Authorizations". Shall mean those necessary governmental authorizations, resolutions, orders, hearings, notices, ordinances, and other acts, required by laws, rules, or regulations to provide the City and its officers with the proper authority to perform all obligations of the City resulting from this Agreement, and perform all other obligations of the City made necessary by, or resulting from the establishment of the Local Development Area.
8. "County". Shall mean the County of Grant, Kentucky.
9. "County Authorizations". Shall mean those necessary governmental authorizations, resolutions, orders, hearings, notices, ordinances, and other acts, required by laws, rules, or regulations to provide the County and its officers with the proper authority to perform all obligations of the County resulting from this Agreement, and perform all other obligations of the County made necessary by, or resulting from the establishment of the Local Development Area.
10. "Developer". Shall mean Ark Encounter, LLC, a Missouri limited liability company.
11. "Development Agreement". Shall mean the agreement between the City, County, Developer and Grant County Joint/ Local Industrial Authority dated September 1, 2012 relating to the Project.
12. "Effective Date". Shall have the meaning given in the introductory paragraph of this Agreement.
13. "Excess Incremental Revenues". Means Incremental Revenues in excess of the amounts required to support the payment of Increment Bonds and to meet any

coverage tests set forth in the Bond Documents.

14. "Financing Costs". Shall have the meaning as provided in the Act.

15. "Financing Plan". Shall mean the plan for financing the Project as described in SECTION X of this Agreement, as it may be amended with the approval of the of the City.

16. "Increment Bonds". Shall mean the bonds or notes issued by the City pursuant to the Act to pay for Project Costs within the Local Development Area as approved by the issuer of the Increment Bonds, the payment of which shall be supported by Incremental Revenues pledged by the City, the County and other revenues.

17. "Incremental Revenues". Shall mean the amount of revenues received by the City and County with respect to the Local Development Area by subtracting Old Revenues (as defined in the Act) from New Revenues (as defined in the Act) in a calendar year.

18. "Local Development Area". Shall have the meaning given in the Recitals to this Agreement, and more specifically described on Exhibit A attached hereto.

19. "Local Development Area Ordinance." Shall mean Ordinance No. 2012-18 adopted by the City on December 3, 2012.

20. "New Revenues". Shall have the meaning as provided in the Act.

21. "Old Revenues". Shall have the meaning as provided in the Act.

22. "Project". Shall mean the comprehensive development within the Local Development Area described in SECTION IX of this Agreement.

23. "Project Costs". Shall mean any capital investment as defined in the Act, including Financing Costs, necessary to construct the Project.

24. "Special Fund". Shall mean the Ark Encounter Local Development Area Special Fund established by the City for the purpose of holding the City's and County's Incremental Revenues pledged herein in connection with the development of the Project.

25. "State". Shall mean the Commonwealth of Kentucky, including any of its agencies and departments.

26. "Sub-Developer(s)". Shall mean any entity or individual to whom the Developer assigns rights, duties and obligations (including by lease or sale of property) under this Agreement for all or a portion of the Project.

27. "Unavoidable Delays". Shall mean delays due to labor disputes, lockouts, acts of God, enemy action, civil commotion, riot, governmental regulations not in effect at the date of execution of this Agreement, conditions that could not have been reasonably foreseen by the claiming party, inability to obtain construction materials or energy, fire, or unavoidable casualty, provided such matters are beyond the reasonable control of the party claiming such delay.

SECTION III Parties

The parties to this Agreement shall be the City, the County, and the Developer.

SECTION IV Duties and Responsibilities of City

The City shall have the following duties and responsibilities in connection with the development of the Local Development Area:

1. Provide for the establishment of the City Special Fund for the collection of Incremental Revenues pledged herein from City and County real *ad valorem* taxes and payroll taxes, within the Local Development Area from the Project.

2. Pledge seventy-five percent (75%) of the City's Incremental Revenues

from City real ad valorem taxes generated within the Local Development Area for a thirty (30) year period to pay for Project Costs within the Local Development Area, which pledge is made in SECTION VII herein.

3. Establish, as authorized by the Act, a special payroll tax of two percent (2%) of gross payroll applicable only within the Local Development Area and pledge one hundred percent of such tax to pay for Project Costs within the Local Development Area for a thirty (30) year period, which pledge is made in SECTION VII herein.

4. Act as the issuer of the Increment Bonds in the event that Bonds are issued to pay for Project Costs within the Local Development Area.

5. Act as the entity responsible for the oversight, administration, and implementation of the Local Development Area Ordinance.

6. Meet at least quarterly with the County and the Developer for the purpose of reviewing the progress of the development of the Local Development Area and prepare an analysis of such progress for distribution to the respective legislative bodies of the City and County.

7. The City shall, as the "agency" for purposes of the Act, prepare by no later than March 1 of each year during the term of this Agreement an annual report and provide same to the Developer and the respective legislative bodies of the City and County that shall include, but not be limited to: (a) the total real property taxes, and payroll taxes collected within the Local Development Area during the previous calendar year; (b) a determination of New Revenues collected within the Local Development Area during the previous calendar year; (c) a summary of debt service paid on outstanding Increment Bonds during the previous calendar year; (d) the amount, if any,

of Increment Bonds issued during the previous calendar year, and (e) if no Increment Bonds are issued, the amount, if any, of Incremental Revenues spent from the Special Fund on Project Costs in connection with the Project.

SECTION V
Duties and Responsibilities of the County

The County shall have the following duties and responsibilities in connection with the development of the Local Development Area:

1. Pledge seventy-five percent (75%) of the County's Incremental Revenues from County real ad valorem taxes generated within the Local Development Area, and remit such Incremental Revenues to the City as required by this Agreement, for a thirty (30) year period to pay for Project Costs within the Local Development Area, which pledge is made in SECTION VII herein.
2. Meet at least quarterly with the Developer and the City for the purpose of reviewing the progress of the development of the Local Development Area.
3. Provide assistance to the City as needed with the annual report required of the City as provided in SECTION IV(7) of this Agreement.

SECTION VI
Duties and Obligations of the Developer

1. The Developer shall undertake and construct the Project within the Local Development Area as required by the Development Agreement, with the understanding that elements of the Project may be undertaken by Sub-Developers chosen by the Developer.
2. The Developer shall meet at least quarterly with the City and County for the purpose of reviewing the progress of the development of the Local Development Area.
3. The Developer and any Sub-Developer shall annually provide to the City a

detailed listing of any capital costs incurred on the Project.

4. It is understood by the Parties that any rights the Developer has under this Agreement to a payment of Incremental Revenues to reimburse Project Costs, may be assigned by the Developer to a Sub-Developer(s) to assist with the development of any part of the Project undertaken by a Sub-Developer within the Local Development Area.

5. In the event that a suit is filed to challenge the validity of the pledge and payment of Incremental Revenues by the City and/or County as provided in this Agreement, the Developer shall have the obligation at its cost to defend such suit, and indemnify and hold harmless the City and/or County; provided, however, that nothing herein shall be interpreted to prevent the City or County from providing its own defense.

SECTION VII Identification and Pledge of Incremental Revenues

1. The City hereby pledges seventy-five percent (75%) of the City's Incremental Revenues, from City real *ad valorem* taxes and one hundred percent (100%) of the payroll taxes generated within the Local Development Area, to pay for Project Costs within the Local Development Area for a thirty (30) year period starting from the 1st day of the calendar year following Activation. The Incremental Revenues shall be determined by calculating the New Revenues collected from the Local Development Area, and subtracting the Old Revenues collected from within the Local Development Area for the base year, which is the calendar year 2011. A listing of the Old Revenues collected by the City from within the Local Development Area is attached hereto on Exhibit C.

2. The County hereby pledges seventy-five percent (75%) of the County's Incremental Revenues, from County real *ad valorem* taxes generated within the Local

Development Area, to pay for Project Costs within the Local Development Area for a thirty (30) year period starting from the 1st day of the calendar year following Activation. The Incremental Revenues shall be determined by calculating the New Revenues collected from the Local Development Area, and subtracting the Old Revenues collected from within the Local Development Area for the base year, which is the calendar year 2011. A listing of the Old Revenues collected by the County from within the Local Development Area is attached hereto on Exhibit C.

3. Incremental Revenues pledged by the City and County in this SECTION VII shall be deposited at least annually, no later than each March 1st after the first calendar year of Activation, to the Special Fund and used solely for the payment of Project Costs within the Local Development Area. Such Special Fund shall be continued and maintained until the Termination Date (as defined in the Local Development Area Ordinance) of the Local Development Area. Amounts in the Special Fund, together with interest accruing thereon, are hereby irrevocably pledged for the payment of Project Costs, including principal, interest and premium, if any, on Bonds issued to pay for Project Costs in the event that Bonds are issued to pay for Project Costs. If Bonds are not issued, amounts in the Special Fund, that are generated from Incremental Revenues from property within the Local Development Area owned by the Developer or a Sub-Developer, shall be held by the City and paid annually to reimburse the Developer for Project Costs paid by the Developer as provided in SECTION X of this Agreement.

4. If Increment Bonds are issued, this Agreement may be pledged and assigned by the City to a Trustee under a certain Trust Indenture for the Increment

Bonds, by and between the City and the Trustee, as it may be amended or restated from time to time, and made a part of the trust estate established thereunder for the security of the Bonds as more particularly set forth therein.

5. If Increment Bonds are issued, Excess Incremental Revenues, that are generated from Incremental Revenues from property within the Local Development Area owned by the Developer or a Sub-Developer, shall be paid annually to the Developer, as provided in SECTION X of this Agreement, to reimburse the Developer for Project Costs paid by the Developer in addition to any Project Costs paid by the Increment Bonds.

6. Any Incremental Revenues received and held by the City shall be paid by the City as required in the Bond Documents in the event Bonds are issued; and any Incremental Revenues or Excess Incremental Revenues received and held by the City that are owed to the Developer to reimburse the Developer for Project Costs, as provided in this Agreement, shall be paid to the Developer by the City within sixty (60) days of receipt by the City.

7. At the Termination Date, as defined in the Act and as provided in Section XI of this Agreement, all amounts not needed to pay the Increment Bonds or to reimburse the Developer for Project Costs or to pay for other Project Costs shall be transferred to the General Fund of the City or County in proportion to the respective contributions to the Special Fund by the City and County.

SECTION VIII
Anticipated Benefits to the City and County

The City and County anticipates receiving substantial benefits as a result of the pledge of their Incremental Revenues to support development of the Local Development

Area as set forth herein. Based upon the listing of Old Revenues to the City and County attached on Exhibit C of this Agreement, the taxable assessment for calendar year 2011 within Local Development Area is \$3,887,900, and that generates \$10,662 in City taxes and \$5,611.52 in County real property taxes. The construction of the Ark Encounter Project, not counting the additional related development that is anticipated as a result of the Ark Encounter Project, will increase the taxable assessments within the Local Development Area by over \$170,000,000, which will generate significant new tax revenues to the City, County and Special Districts, even with deducting the Incremental Revenues pledged within this Agreement to pay for Project Costs. The annual new revenues generated within the Local Development Area, only considering the impact of the Ark Encounter Project when it is fully developed will generate \$510,000 in City real property taxes and \$246,500 in County real estate taxes based on applicable 2012 real property tax rates (of which the City and County will each retain 25%), and \$352,000 in new payroll taxes. The new tax impact will increase over time as assessments increase and as additional elements of the Project are constructed. In addition, the new tax impact to the City and County will also increase from tax revenues not subject to the pledge of Incremental Revenues provided by this Agreement, including the tangible taxes, insurance premium taxes, etc.

The maximum amount of Incremental Revenues to be paid by the City and County shall be seventy-five percent (75%) of the Incremental Revenues from real ad valorem taxes and one hundred percent (100%) from the City's special payroll taxes generated from the Local Development Area, and the maximum number of years the payment of Incremental Revenues to support the payment of Project Costs within the

development of the Local Development Area is thirty (30) years.

Description of Local Development Area.

A detailed description of the Local Development Area is set forth in Exhibit A hereto.

SECTION IX
Description of Project; Costs

The Project shall be the comprehensive development of the Local Development Area, which shall include the Ark Encounter Project, which has been approved as a tourism development project by the State, as the 1st phase of the Project on approximately 150 acres of the Project Site. The Ark Encounter Project, which shall be developed over an estimated ten year period, shall involve new capital investment of approximately \$173 Million and shall generally include the following elements and attractions:

1. A full-size replica of Noah's Ark;
2. Re-creation of a first century village;
3. Tower of Babel – themed tower with special effects theater;
4. Outdoor theaters, presentation areas, 3000 seat amphitheater;
5. Live theatre, lecture hall space, a special events area;
6. Petting zoo and aviary with live shows;
7. A children's area;
8. People movers/teaching rides;
9. Restaurants and retail outlets;
10. 3,200 parking spaces; and
11. Other related development.

The first element of the Ark Encounter Project to be constructed and opened for business shall be the full-scale replica of Noah's Ark, together with necessary support infrastructure, site amenities and parking, with an estimated total development cost of \$70,000,000, and anticipated to be open in calendar year 2014. A concept plan of the Ark Encounter Project is attached as Exhibit B.

Other elements of the Project will include restaurant, hotel, and related developments within the Local Development adjacent to the Ark Encounter Project, and may also include expansions of the Ark Encounter Project. It is understood these other elements of the Project may be constructed concurrently with the Ark Encounter Project.

SECTION X
Financing Plan

It is anticipated by the Parties that the cost of construction of the Project for those areas within the Local Development Area acquired by the Developer or Sub-Developer, shall be paid by the Developer or Sub-Developer, with the understanding that after Activation any Incremental Revenues pledged by the City and County generated from property within the Local Development Area that is owned by the Developer or Sub-Developer to pay for Project Costs pursuant to this Agreement shall be annually paid to the Developer (or to a Sub-Developer as directed by the Developer) to reimburse the Developer or Sub-Developer for Project Costs that have been reported to the City as required by SECTION VI(3) of this Agreement, after first recovering any costs expended by the City for waterlines needed undertake the City's obligations as required and authorized for recovery in Section VI(B) of the Development Agreement. Provided, however, at the request of the Developer certain parts of the Project may be paid for through Increment Bonds issued by the City, and supported through the Incremental

Revenues pledged by the City and County under this Agreement. In the event that Increment Bonds are issued to pay for specified Project Costs, any Incremental Revenues pledged by the City and County under this Agreement shall first be used to pay any required debt service on the Increment Bonds as provided in the Bond Documents; and any Excess Incremental Revenues, generated from property within the Local Development Area owned by the Developer or Sub-Developer, will be paid annually to the Developer or Sub-Developer as directed by the Developer, to reimburse the Developer or Sub-Developer for Project Costs other than those Project Costs paid from the Increment Bonds. It is understood that the Financing Plan for the Project may be modified as development of the Project progresses and that more specific details of the nature of each aspect of financing the Project shall be more particularly contained in the Bond Documents and other documents at the time that each aspect of the financing needed for the Project is obtained. However, the pledge of Incremental Revenues herein to support payment of the Increment Bonds issued for the Project or to directly support construction of the Project shall not be modified without the specific approval of the City and County.

IT IS UNDERSTOOD BY THE PARTIES THAT THE NOTES OR BONDS THAT MAY BE ISSUED BY THE CITY PURSUANT TO THIS AGREEMENT AND SECURED SOLELY BY INCREMENTAL REVENUES SHALL NOT CONSTITUTE A DEBT OF THE CITY OR THE COUNTY OR A PLEDGE OF THE FULL FAITH AND CREDIT OF THE CITY OR THE COUNTY, AND THE CITY OR THE COUNTY SHALL HAVE NO OBLIGATION TOWARD THE PAYMENT OF SUCH BONDS BEYOND THE PLEDGE OF INCREMENTAL REVENUES AS PROVIDED IN THIS AGREEMENT.

SECTION XI

Commencement Date; Activation Date; Termination Date

This Agreement shall commence and be effective on November 1, 2012. The Activation for the pledge of Incremental Revenues as set forth in SECTION VII hereof shall be determined by the City and the Developer in accordance with the Act. This Agreement shall terminate thirty (30) years after the Activation as set forth above. This Agreement shall not terminate upon the execution of any deeds or other agreements required or contemplated by this Agreement, or referred to herein, and the provisions of this Agreement shall not be deemed to be merged into the deeds, or any other such deeds or other agreements, it being the intent of the parties hereto that this Agreement shall survive the execution and delivery of any such agreements.

SECTION XII

Default

If the City or County (a "Defaulting Party") shall default in its obligation to make payments of Incremental Revenues set forth herein or in the Bond Documents, the Developer (unless it is the Defaulting Party) and/or the indenture trustee or trustees for outstanding Bonds secured by such Incremental Revenues shall have the power to enforce the provisions of this Agreement or the Bond Documents against the Defaulting Party. If the City or County materially breaches or defaults on any of its non payment related obligations under this Agreement, any other party and/or the indenture trustee or trustees for the outstanding Bonds may give notice that remedial action must be taken within thirty (30) days. The Defaulting Party shall correct such breach or default within thirty (30) days after such notice, provided however that if (i) the default is one which cannot with due diligence be remedied by the Defaulting Party within thirty (30) days and (ii) the Defaulting Party proceeds as promptly as reasonably possible after such

notice and with all due diligence to remedy such default, the period after such notice within which to remedy the default shall be extended for such period of time as may be necessary to remedy the same with all due diligence.

However, notwithstanding any other provision of this Agreement in the event of a default no remedy shall permit the withholding by the City or County of the payment of any Incremental Revenues pledged in this Agreement if Increment Bonds are outstanding that are secured by a pledge of those Incremental Revenues. In addition, with the sole exception of an action to recover Incremental Revenues from the City or County required to be paid as provided in this Agreement, no action shall be commenced by the Developer or any successor against the City or County for monetary damages.

SECTION XIII
Governing Law

The laws of the State shall govern as to the interpretation, validity and effect of this Agreement.

SECTION XIV
Severability

If any provision of this Agreement or the application thereof to any person or circumstance shall to any extent be held in any proceeding to be invalid or unenforceable, the remainder of this Agreement, or the application of such provision to persons or circumstances other than those to which it was held to be invalid or unenforceable, shall not be affected thereby, and shall be valid and enforceable to the fullest extent permitted by law, but only if and to the extent such enforcement would not materially and adversely frustrate the parties essential objectives as expressed herein.

SECTION XV
Force Majeure

The City, County or Developer shall not be deemed to be in default in the performance of any obligation on such parties' part to be performed under this Agreement, other than an obligation requiring the payment of a sum of money, if and so long as the non performance of such obligation shall be directly caused by Unavoidable Delays; provided, that within fifteen (15) days after the commencement of such Unavoidable Delay, the non performing party shall notify the other party in writing of the existence and nature of any such Unavoidable Delay and the steps, if any, which the non-performing party shall have taken or planned to take to eliminate such Unavoidable Delay. Thereafter, the non-performing party shall, from time to time, on written request of the other party, keep the other party fully informed, in writing, of further developments concerning such Unavoidable Delay and the effort being made by the non-performing party to perform such obligation as to which it is in default. All provisions of any construction schedule shall be adjusted in accordance with such Unavoidable Delay.

SECTION XVI
Notices

Any notice to be given under this Agreement shall be in writing, shall be addressed to the party to be notified at the address set forth below or at such other address as each party may designate for itself from time to time by notice hereunder, and shall be deemed to have been given upon the earliest of (i) three (3) days following deposit in the U.S. Mail with proper postage prepaid, Certified or Registered, (ii) the next business day after delivery to a regularly scheduled overnight delivery carrier with delivery fees either prepaid or an arrangement, satisfactory with such carrier, made for the payment of such fees, or (iii) receipt of notice given by telecopy or personal delivery:

If to the City: Richard Skinner
Mayor
40 N. Main Street
Williamstown, Kentucky 41097

With a Copy to: Jeffery Shipp
Attorney for the City
300 Buttermilk Pike, Suite 100
Fort Mitchell, Kentucky 41017

If to the County: Darrell Link
County Judge/Executive
101 N. Main Street
Williamstown, Kentucky 41097

With a Copy to: Joe Taylor
County Attorney
101 N. Main Street
Williamstown, Kentucky 41097

If to the Developer: Crosswater Canyon, Inc.
Attn: Michael Zovath
2800 Bullittsburg Church Road
Petersburg, Kentucky 41080

With a Copy to: John Pence
Attorney for Developer
2800 Bullittsburg Church Rd.
Petersburg, Kentucky 41080

With a Copy to: James E. Parsons
Taft, Stettinius & Hollister LLP
Special Counsel for Developer
1717 Dixie Highway, Ste. 910
Covington, Kentucky 41011

SECTION XVII
Approvals

Whenever a party to this Agreement is required to consent to, or approve, an action by the other party, or to approve any such action to be taken by another party, unless the context clearly specifies a contrary intention, or a specific time limitation, such approval or consent shall be given within thirty (30) business days and shall not be

unreasonably withheld or delayed by the party from whom such approval or consent is required.

SECTION XVIII
Entirety of Agreement

As used herein, the term "Agreement" shall mean this Local Area Development Agreement and the Exhibits attached hereto. This Agreement embodies the entire agreement and understanding of the Parties hereto with respect to the subject matter herein contained, and supersedes all prior agreements, correspondence, arrangements, and understandings relating to the subject matter hereof. No representation, promise, inducement, or statement of intention has been made by any party which has not been embodied in this Agreement, and no party shall be bound by or be liable for any alleged representation, promise, inducement, or statement of intention not so set forth. This Agreement may be amended, modified, superseded, or cancelled only by a written instrument signed by all of the parties hereto, and any of the terms, provisions, and conditions hereof may be waived only by a written instrument signed by the waiving party. Failure of any party at any time or times to require performance of any provision hereof shall not be considered to be a waiver of any succeeding breach of any such provision by any part.

SECTION XIX
Successors and Assigns

This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.

SECTION XX
Headings and Index

The headings in this Agreement and the Index are included for purposes of

convenience only and shall not be considered a part of this Agreement in construing or interpreting any provision hereof.

SECTION XXI
Exhibits

All exhibits to this Agreement shall be deemed to be incorporated herein by reference and made a part hereof, above the signatures of the parties hereto, as if set out in full herein.

SECTION XXII
No Waiver

No waiver of any condition or covenant of this Agreement to be satisfied or performed by the City, County or Developer shall be deemed to imply or constitute a further waiver of the same, or any like condition or covenant, and nothing contained in this Agreement nor any act of any party, except a written waiver signed by such party, shall be construed to be a waiver of any condition or covenant to be performed by the other party.

SECTION XXIII
Construction

No provisions of this Agreement shall be construed against a party by reason of such party having drafted such provisions.

SECTION XXIV
Multiple Counterparts

This Agreement may be executed in multiple counterparts, each of which shall constitute an original document.

SECTION XXV
Relationship of the Parties

Except as expressly stated and provided for herein, neither anything contained in

this Agreement nor any acts of the Parties hereto shall be deemed or construed by the Parties hereto, or any of them, or by any third person, to create the relationship of principal and agent, or of partnership, or of joint venture, or of association among any of the Parties of this Agreement.

SECTION XXVI
No Third Party Beneficiary

Except as otherwise specified herein, the provisions of this Agreement are for the exclusive benefit of the Parties and their successors and permitted assigns, and not for the benefit of any other person or entity, nor shall this Agreement be deemed to have conferred any rights, express or implied, upon any other person or entity.

SECTION XXVII
Diligent Performance

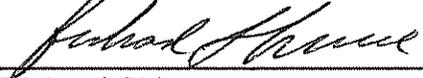
With respect to any duty or obligation imposed on a party to this Agreement, unless a time limit is specified for the performance of such duty or obligation, it shall be the duty or obligation of such party to commence and perform the same in a diligent and workmanlike manner and to complete the performance of such duty or obligation as soon as reasonably practicable after commencement of the performance thereof. Notwithstanding the above, time is of the essence with respect to any time limit specified herein.

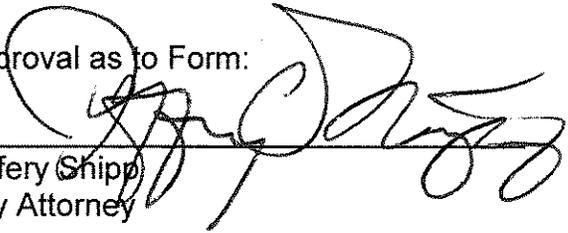
SECTION XXVIII
Assignment of Rights and Delegation of Duties

Except as provided in SECTION VI(4) of this Agreement, no Party to this Agreement may assign this Agreement, or any part hereof, without the prior written consent of the other Parties.

IN WITNESS WHEREOF, the Parties hereto have hereunto set their hands on the date and year first above set forth herein, to be effective as of the Effective Date.

CITY OF WILLIAMSTOWN, KENTUCKY

By: 
Richard Skinner
Its: Mayor

Approval as to Form: 
Jeffery Shipp
City Attorney

COUNTY OF GRANT, KENTUCKY

By: 
Darrell Link
County Judge/Executive

Approval as to Form: 
Joe Taylor
Grant County Attorney

ARK ENCOUNTER, LLC

By: Crosswater Canyon, Inc.

By: 
Michael Zovath
Executive Director

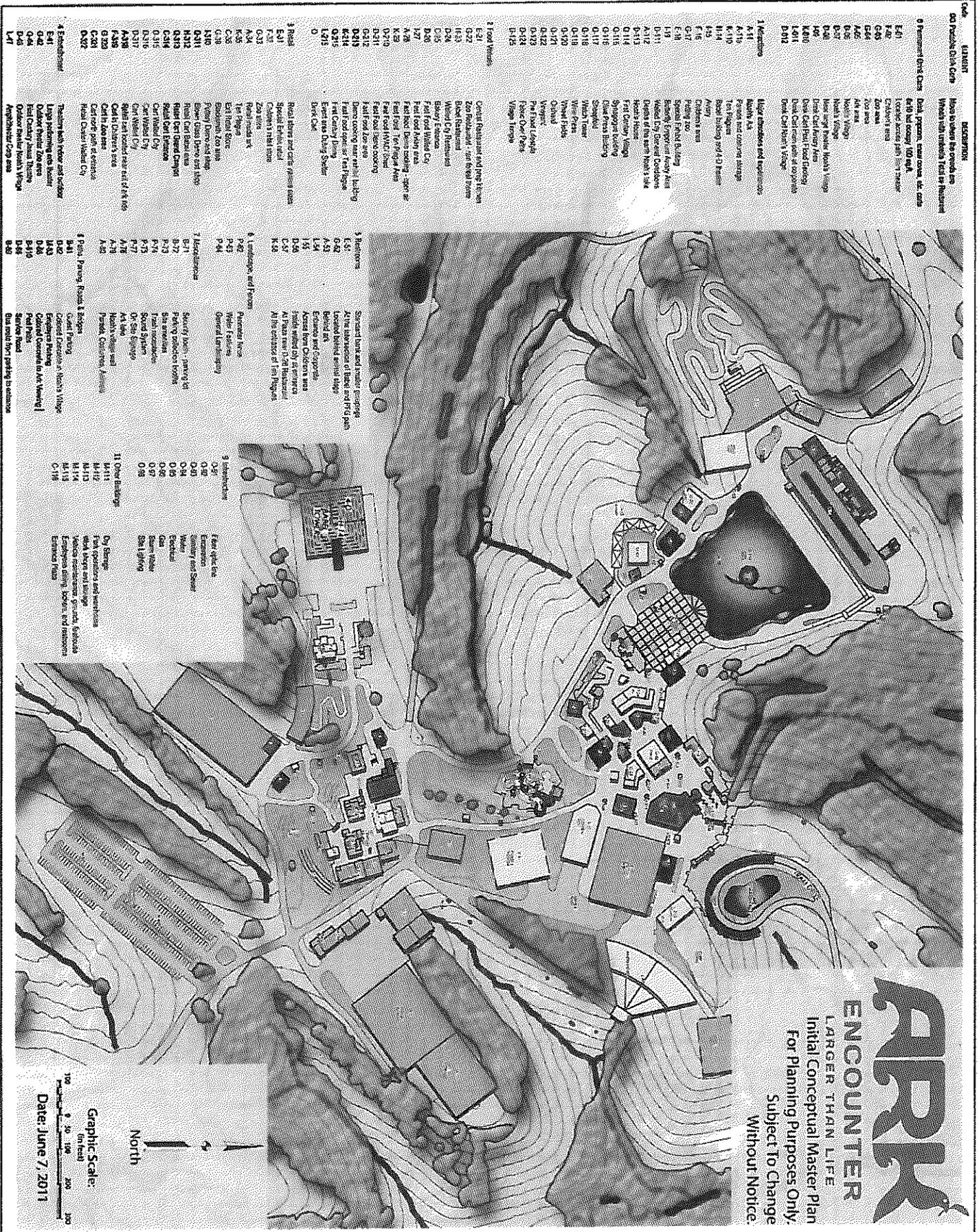
EXHIBITS

Exhibit A: The Local Development Area

Exhibit B: Concept Plan of Ark Encounter Project

Exhibit C: Listing of Old Revenues Collected From Local Development Area

EXHIBIT B ARK ENCOUNTER CONCEPT PLAN



ARK ENCOUNTER
 LARGER THAN LIFE
 Initial Conceptual Master Plan
 For Planning Purposes Only.
 Subject To Change
 Without Notice.

Graphic Scale:
 1" = 300'
 1/4" = 75'
 1/8" = 37.5'
 Date: June 7, 2011

Code: 1-MASTER
 20-PROJECT DATA CODES

DESCRIPTION:
 Most of letters are symbols for
 Master Plan symbols. Full description
 is on page 110.

0-Permanent Data Codes
 Data program, name, owner, etc. code
 6-10 Mid Century, 100-200
 200-300
 300-400
 400-500
 500-600
 600-700
 700-800
 800-900
 900-1000

1-Accessories
 Major structures and enclosures:
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2-Trail Features
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4-Landscape and Features
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28-Other Buildings
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EXHIBIT C

2011 REAL ESTATE TAXES - OLD REVENUES

<u>Owner</u>	<u>Location</u>	<u>PIDN</u>	<u>Taxable Value</u>	<u>County</u>	<u>City</u>
Great Development Properties*	Hwy 36 W 0	58 059-00-00-060.00	\$60,500.00	\$87.73	\$0.00
Great Development Properties*	Eiback Ln 0	7.8 059-00-00-005.02	\$24,500.00	\$35.53	\$0.00
Great Development Properties*	Hwy 36 W 414	26.92 047-00-00-042.00	\$7,400.00	\$10.73	\$0.00
Finke Homes Inc.*	Stewartville Rd 0	63 059-00-00-002.00	\$45,300.00	\$65.69	\$0.00
Finke Homes Inc.*	Grandview Hts 15	91 059-00-00-001.00	\$170,500.00	\$247.23	\$450.00
Finke Homes Inc.*	Heekin Clarks Creek Rd	318 047-00-00-021.00	\$108,600.00	\$157.47	\$0.00
Grant County Deposit Bank*	Skyway Dr 2	1.9 059-00-00-083.00	\$242,000.00	\$350.90	\$726.00
Vulcan Lands Inc.*	Lynn Pope Ln	116 059-00-00-035.00	\$445,000.00	\$645.25	\$1,335.00
Great Development Properties*	Hwy 36 W	1 059-00-00-071.00	\$7,000.00	\$10.15	\$21.00
Hicks Kay Mitts*	Grandview Hts 7	8.5 059-00-00-105.00	\$181,300.00	\$262.89	\$543.90
AC Land Company LLC	HWY 36 West 0	3.1 059-00-00-062.03	\$80,000.00	\$115.20	\$240.00
AC Land Company LLC	HWY 36 West 209	0.46 059-00-00-062.02	\$100,000.00	\$144.00	\$300.00
El Jalisco Inc	Skyway Dr 4	0.62 059-00-00-064.01	\$175,000.00	\$252.00	\$525.00
Grant County Joint Local Ind*	Heekin Clarks Creek Rd	100 059-00-00-005.00	\$0.00	\$0.00	\$0.00
Hale James & Deana	Skyway Dr 16	10.54 059-00-00-047.00	\$384,700.00	\$553.97	\$1,154.10
Mago Construction Co Inc	HWY 36 West 0	10 059-00-00-084.00	\$60,000.00	\$86.40	\$0.00
N & H Partnership LLC	Lynn Pope Ln 100	16.88 059-00-00-100.00	\$238,000.00	\$342.72	\$714.00
Sunlife Enterprises of Grant Co LLC	HWY 36 West 207	0.46 059-00-00-062.00	\$160,000.00	\$230.40	\$480.00
Tirupathi Hospitality LLC	HWY 36 West 211	4.54 059-00-00-062.01	\$850,000.00	\$1,224.00	\$2,550.00
Skyway Hospitality LLC	Skyway Dr 10	4.31 059-00-00-064.00	\$480,000.00	\$691.20	\$1,440.00
Julian & Mary Wills	HWY 36 West 414	25.2 047-00-00-029.00	\$68,100.00	\$98.06	\$183.00
TOTALS			\$3,887,900.00	\$5,611.52	\$10,662.00

*Now owned or to be transferred to Ark Encounter, LLC

Judge/Executive Darrell L. Link presented for review and approval the Second Reading of Ordinance No. 08-2013-668, relating to an Amendment to the Grant County Zoning Map for applicant Rodger Bingham, along with the Notice to run in the local paper showing adoption.

Motion of Bobby Young, seconded by Wanda Hammons to approve the Second Reading of Ordinance No. 08-2013-668 relating to an Amendment to the Grant County Zoning Map for applicant Rodger Bingham along with the Notice to run in the local paper showing adoption.

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

NOTICE

The Grant County Fiscal Court did adopt Ordinance No. 08-2013-668 relating to an Amendment to the Grant County Zoning Map on Monday, July 1, 2013.

This Ordinance changes the present zoning classification of Agricultural One (A-1) to a Zoning Classification of Residential-One-A (R-1-A) on a 4.7415 acre site located on the East Side of Kentucky Route # 2363, 0.2 miles North of Turner Drive, Grant County, Kentucky, and more particularly described in Deed Book 355, Page No. 177; (as supplied by the applicant) as recorded in the Grant County Clerk's Office

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

Dated this the 1st day of July 2013.

ATTEST:

Pat Conrad

Fiscal Court Clerk

Pat Conrad

Darrell L. Link

Grant County Judge/Executive

Darrell L. Link

ORDINANCE NO. 08-2013-668
AN ORDINANCE RELATING TO AN AMENDMENT TO
THE GRANT COUNTY ZONING MAP

WHEREAS application has been made to the Grant County Planning and Zoning Commission for an amendment to the official Grant County Zoning Map; and

WHEREAS all fees relating to the application have been properly paid to the Grant County Planning and Zoning Commission as same relate to this application; and

WHEREAS all posting and advertising requirements necessary to the application filed herein have been properly made or performed; and

WHEREAS public hearing has been held with all interested parties being afforded opportunity to appear in person or by counsel and voice their position as relates to this application; and

WHEREAS the Grant County Planning Commission, a quorum then being present, vote to recommend the approval of said application; NOW, THEREFORE,

BE IT ORDAINED by the Fiscal Court of the County of Grant, Commonwealth of Kentucky, that the Grant County Zoning Map be amended to reflect that the zoning of the following parcel of land, to wit:

A 4.7415 acre site generally located on the East side of Kentucky Route #2363, 0.2 miles North of Turner Drive, Grant County, Kentucky, and more particularly described in Deed Book 355, Page No.177 ; (as supplied by the applicant) as recorded in the Grant County Clerk's office.

Be changed from its' present zoning classification of Agricultural One (A-1) to a zoning classification of Residential-One-A (R-1-A).

Introduced, recorded and ordered published by the Grant County Fiscal Court on the 17th day of June, 2013.

Adopted by the Grant County Fiscal Court at its' meeting on the 01st day of July, 2013. and, on said occasion signed in open session by the County Judge Executive as evidence of his approval and affirmative vote of the Grant County Fiscal Court, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its' passage and recordation of same.

ATTEST:



Patricia Conrad
Fiscal Court Clerk



Darrell L. Link
Grant County Judge/Executive

Resolution GRANT – 00-02-13

A RESOLUTION OF THE GRANT COUNTY PLANNING COMMISSION RECOMMENDING APPROVAL FOR A REQUEST OF RODGER BINGHAM FOR A ZONING MAP AMENDMENT, SUCH ZONING MAP AMENDMENT BEING A ZONE CHANGE FROM AGRICULTURAL ONE (A-1) TO RESIDENTIAL ONE-A (R-1A) ON A 4.7415 ACRE SITE LOCATED ON THE EAST SIDE OF KENTUCKY ROUTE #2363, 0.2 MILES NORTH OF TURNER DRIVE, GRANT COUNTY, KENTUCKY, AND PROVIDING THE RECOMMENDATION BE FORWARDED TO THE GRANT COUNTY FISCAL COURT, WILLIAMSTOWN, KENTUCKY.

WHEREAS, the Grant County Planning Commission received a request for a Zoning Map Amendment to the Grant County Zoning Map and such Zoning Map Amendment being a zone change from Agricultural One (A-1) to Residential One A (R-1A) on a 4.7415 acre site located on the East side of Kentucky Route #2363, 0.2 miles North of Turner Drive, Grant County, Kentucky which is more particularly described as attached; and,

WHEREAS, the Grant County Planning Commission as the planning unit for the incorporated and unincorporated areas of Grant County, Kentucky, was requested to and has conducted a Public Hearing serving as a due process trial-type hearing and made findings recommending approval, for the Zoning Map Amendment.

NOW, THEREFORE, BE IT RESOLVED BY THE GRANT COUNTY PLANNING COMMISSION AS FOLLOWS:

SECTION I

That the request for a Zoning Map Amendment for the real estate which is more particularly described below shall be and is hereby recommended for approval this Zoning Map Amendment being a zone change from Agricultural One (A-1) to Residential One A (R-1A) on a 4.7415 acre site located on the East side of Kentucky Route #2363, 0.2 miles North of Turner Drive, Grant County, Kentucky. The real estate which is the subject of this request for a Zoning Map Amendment in an Agricultural One (A-1) zone is more particularly described as a part of DEED BOOK NO. 355 PAGE NO. 177; (as supplied by the applicant) recorded in the Grant County Clerk's office.

SECTION II

That as a basis for the recommendation of approval for a Zoning Map Amendment request are the findings of fact and conditions of the Grant County Planning Commission as set forth in its minutes and official records for this request shall be and are hereby incorporated by reference as if fully set out in this Resolution.

The Commission recommended approval for this request based findings of fact as set forth: The Commission finds that the request for a Zoning Map Amendment from

Agricultural One (A-1) to Residential One A (R-1A) on a 4.7415 acre site located on the East side of Kentucky Route #2363, 0.2 miles North of Turner Drive, Grant County, Kentucky is in conformance with the of the Grant County Comprehensive Plan.

SECTION III

That a copy of this Resolution recommending approval for a Zoning Map Amendment for a zone change from Agricultural One (A-1) to Residential One A (R-1A) on 4.7415 acre site located on the East side of Kentucky Route #2363, 0.2 miles North of Turner Drive, Grant County, Kentucky, having jurisdiction over the property for its action on the recommendation of the Grant County Planning Commission.

PASSED AND APPROVED ON THIS 25th , DAY OF April 2013.

APPROVED:

**JOHN LAWRENCE
CHAIRMAN**

ATTEST:

PLANNING ADMINISTRATOR

GRANT COUNTY PLANNING COMMISSION

101 NORTH MAIN STREET
GRANT COUNTY COURTHOUSE, ROOM 14
WILLIAMSTOWN, KENTUCKY 41097

PHONE: 859.824.7770
FAX: 859.824.7796
WWW.GRANTCOUNTY.KY.GOV/GCPC

April 24 2013

To: Grant County Fiscal Court
From: Grant County Planning Commission
Re: Map Amendment

The following is the portion of the Meeting Minutes from the February 25th 2013 and March 25th 2013, Planning Commission meetings in regards to the above-mentioned item.

Minutes have been approved.

February 25th 2013

ITEM 2: MAP AMENDMENT – RODGER BINGHAM

APPLICANT: RODGER BINGHAM

GENERAL LOCATION: Eads Road

REQUEST: A-1 to R-1A

Vice Chairman Marlon Kinsey declared the public hearing open and asked if all fees were paid and notices given. Becky Ruholl stated that fees were paid and notices given.

Mr. Bingham stated that he wanted to make a correction to the staff report. He said that there is currently no home on lot # 6. Mr. Bingham presented an aerial view of the property to the Commission. He said that the request was to divide 9.95 acres into 6 lots with the smallest being 1 acre and the largest just over 3 acres. He presented restrictions that would be placed on the property (see file for complete list). He said that he would answer any questions after the staff presents the report on the request.

Vice Chairman Marlon Kinsey asked if anyone wished to speak for or against the request.

Luke Boemker, adjoin property owner, he said that he was not against the request but would like to see Mr. Bingham change the restrictions so that the minimum size of the houses be increased from 1800 square feet to 2200 square feet for a 2 story home and that the appraised value be at least 250,000 dollars.

Nakita Moye of Kriss Lowery and Associates presented the staff report. (see file for complete report). Ms. Moye stated the recommendation was denial of the request based on the following facts: 1. The requested map amendment will create two Flag Lots that do not meet the minimum requirements of the Grant County Subdivision Regulations. 2. The requested map amendment will create additional driveways off of Eads Road resulting in the "piano key" style of development that is discouraged by the Comprehensive Plan. 3. The request map amendment in not in agreement with the future land use recommendation of the Grant County Comprehensive Plan, which designates the subject lots and parent tract as Urban Residential.

Mr. Bingham stated that he would agree to increase the minimum size of the lots to 1700 square feet. He said that he has lived on Violet Road since he was years old and has no interest in developing the entire property he said that he wants to only have these 6 lots and keep the rest agricultural. He said he is not saying he would never develop the property but he has not interest in doing so now. He said that the staff report says that the entire property should be annexed into the City of Crittenden so it could be developed he said he does not want to do that. He says that the Piano Key lots will be the only lots with entrances onto

JOHN LAWRENCE, CHAIRMAN * MARLON KINSEY, VICE CHAIRMAN
MARVIN FAULKNER, SECRETARY * PIKE CASKEY, TREASURER
TONY ASHCRAFT * DAN BATES * DARREN BILLITER* VERNON WEBSTER
CARL KING* NANCY DULEY * HOWARD BREWER JR * DR. CLAY PARKS

Eads Road and he does not want to build a road through the proposed lots because it is not feasible. Mr. Bingham said that the flag lots have 40ft. onto Eads Road. He said that he agrees that there needs to be zoning but he was amazed that the recommendation was rejection.

Marvin Faulkner asked if there would be sewer to the priority, Mr. Bingham said that there was. Mr. Faulkner asked if the driveways had been approved. Mr. Leach, surveyor, stated that they might do joint driveway on lots 1-3 onto Eads Road. Mr. Leach said that Eads Road was a dead end road with limited car traffic. Mr. Leach also said that they could reconfigure the lots and break up the flag lots so that it agrees with the Subdivision Regulations.

Clay Parks asked Ms. Moyer to explain the flag lot concern. Ms. Moyer said that the Subdivision Regulations says flag lots are only allowed in extending the road is impractical and that in this case and road could be built and the flag lots done away with.

Howard Brewer asked if the flag lots was the main reason that the recommendation was rejection. Ms. Moyer said that it was. Mr. Brewer asked if it could be fixed if a common road was built for the flag lots. Mr. Bingham said that he could do driveway but did not want to build a road. He said that if the Commission didn't want the flag lots he could do away with them.

Vice Chairman Marlon Kinsey said that if Mr. Bingham was going to change the plat the Commission could table the request until Mr. Bingham presented a new plat for the Commission to review and consider.

Marvin Faulkner made a motion to continue the public hearing until the next Commission meeting, Darren Billiter seconded the motion. A roll call vote was taken: Marvin Faulkner: yes, Howard Brewer: yes, Clay Parks: yes, Dan Bates: yes, Darren Billiter: yes, Nancy Duley: yes, Tony Ashcraft: yes, Carl King: yes, Pike Caskey: yes. Motion passes.

March 25 2013

ITEM 2: MAP AMENDMENT – RODGER BINGHAM-CONTINUED FROM LAST MONTH

APPLICANT: RODGER BINGHAM

GENERAL LOCATION: Eads Road

REQUEST: A-1 to R-1A

Mr. Bingham said that he had increased the square footage requirements for a 2 story house and had removed the flag lots from the division of the property.

Howard Brewer asked if the Road Department had approved the driveways. Mr. Bingham said that they had not contact them about the driveways yet.

Howard Brewer made a motion to recommend to fiscal court approval of the request based on the finding of fact and that the request is in compliance with the Comprehensive Plan, Pike Caskey seconded the motion. A roll call vote was taken: Marlon Kinsey: yes, Marvin Faulkner: yes, Pike Caskey: yes, Tony Ashcraft: yes, Howard Brewer: yes, Clay Parks: yes, Carl King: yes, Dan Bates: yes, Vernon Webster: yes, Darren Billiter: yes. Motion passes.

If you should need any further information concerning this matter, please call the office at 824-7770.

---Grant County Planning Commission

APPLICATION FOR AMENDMENT TO THE ZONING MAP

Case #: _____

DATE SUBMITTED 1-7-13

APPLICANT'S NAME Rodger W. Bingham

MAILING ADDRESS OF APPLICANT P.O. Box 461, Crittenden, Ky 4102

ADDRESS OF PROPERTY 245 Eads Rd., Crittenden, Ky 41030
Ky. RT. 2363

PHONE 513-297-6168

ACREAGE: 9.9507 UPDATED SURVEY ✓ YES; _____ NO

ROAD FRONTAGE (FT.): 737.44

Description of property under consideration: (Attach legal description)
Deed book 355; Page # 177

PRESENT ZONING A1

REQUESTED ZONING CHANGE R1A

(A concept development plan must be submitted with all zone change request except for Agriculture zones.)

In considering action upon this request, the Planning Commission will base its decision pursuant to KRS 100.213 (1) on one or more of the following findings: *(Please Circle)*

- 1. That the requested zoning classification is in agreement with the adopted Comprehensive Plan of Grant County, Kentucky.
- 2. That the original zoning classification is inappropriate or improper.
- 3. That there has been major changes of an economic, physical, or social nature which were not anticipated in the adopted Comprehensive Plan or Land Use Plan and which has substantially altered the basic character of the property or neighborhood in question.

In order that the Planning Commission may act upon this application, the applicant shall provide the following pertinent information: (If additional space is required, please attach a separate sheet.)

1. How will the proposed amendment conform to the Comprehensive Plan? _____

EXISTING SUBDIVISIONS SURROUNDING MY FARM

2. Why is the existing zoning classification of the property in question, inappropriate or improper? _____

3. What major economic, physical, or social changes, if any have occurred in the vicinity of the property in question that were not anticipated in the Comprehensive Plan and have substantially altered the basic character of the area, which make the proposed amendment to the zoning map, appropriate?

A. List and describe such changes:

B. Describe how said changes were not anticipated in the adopted Comprehensive Plan:

C. Describe how said changes altered the basic character of the area:

D. Describe and identify the appropriateness of proposed zoning map amendment in conjunction with said changes:

Name and address of all abutting property owners and those on the other side of the road or street as supplied by the Property Valuation Administrator's office: (If additional space is required, attach a separate sheet.) **if the property being rezoned is being split from a larger tract of land you must include names of addresses adjoining the ENTIRE parent tract not just the parcel being subdivided.** (List of adjoining property owners must be supplied by the Property Valuation Administrator's office.)

NAME

ADDRESS

ADD ATTACHED

SUMMARY OF INTENDED LAND USE:

NEW HOME CONSTRUCTION

A fee of \$ 500 is required, of which no part shall be returnable to the applicant.

I do hereby certify that the information provided herein is both complete and accurate, to the best of my knowledge, and I understand that any inaccuracies may be considered just cause for invalidation of this application and any action taken on this application.

Signature of Applicant (s) Rodger W. Benjamin

I hereby depose and say under the penalties of perjury that all of the statements contained in or submitted with this application are true.

Rodger W. Benjamin
Owner's or Duly Authorized Legal Agent's
Signature

City of Williamstown

County of Grant

Commonwealth of Ky

Subscribed and sworn to before me this the 7 day of Jan 2013.

BY: _____

A Rekenna Hopperton
Notary Public

My Commission expires 1-27-2015

UPPER-
FOR 3/13 M78

PROTECTIVE COVENANTS AND RESTRICTIONS

FOR LOTS 1-6 ON EADS ROAD, CRITTENDEN, KENTUCKY

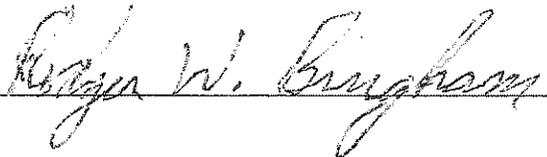
Declaration of restrictions by Rodger W. Bingham, the owner and developer of the land particularly described by land surveyor W. Thomas Leach #3407, job # 13-001, surveyed on 12-20-12 with a filename of 13001. Property Location: Rodger Bingham property on the east side of Kentucky Route #2263, 0.1 miles north of Turner Drive.

WHEREAS, the said lot or tract of land above described hereby conveyed is located in Grant County, Kentucky, which is being developed on a plan according to the location and conditions of the several and individual lots, and according to the needs of the individual lot owners as a whole, and being framed with the view making said property attractive and desirable, it is agreed in consideration of the premises, and of the privileges to the Grantees their heirs, executors, administrators and assigns, that said lot or tract of land hereby conveyed shall be and is subject to the following Protective Covenants and Restrictions, which shall run against the present and all future owners of lots or tracts 1 through 6 of land, to-wit:

1. All lots are used for single family residential purposes only, and one (1) such residence shall be permitted on each lot. No lots shall be subdivided into smaller lots. No lots shall be used or occupied for the sale or manufacture of any article or for the carrying on of any business.
2. Architectural Control: All residential dwellings constructed upon any lot shall contain not less than 1,700 square feet of livable floor space on the ground floor of a one story residence. In all other dwellings containing two levels or more, there shall not be less than 1,100 square feet of livable floor space on the first floor and a total of not less than 2,000 square feet of livable floor space. Finished area in basements, porches, and garages are not "livable floor space" for the purpose of any of these restrictions. All dwellings must have garages consisting of a minimum of two car spaces. No dwelling shall be constructed of exposed exterior surfaces of concrete, concrete block, asbestos shingles or more than 40% stucco.
3. No dwelling shall be occupied prior to completion. Construction on all homes shall be completed within twelve (12) months of the time of excavation of the foundation.
4. All lots shall be kept clean of debris, trash, and junk.
5. No outside storage of any nature shall be permitted on any lot.
6. No obnoxious or offensive activity or condition shall be carried on upon any lot, nor shall anything be done thereon which may be or may become an annoyance or nuisance to the neighborhood.

7. No mobile, or "double wide", geodesic or underground dwellings are permitted. No barns shall be totally or partially used as a residence.
8. No barb wire or electric fences are permitted. Woven wire fences may only be used on lots or tracts of land 2 acres or larger.
9. No temporary dwellings or shelters are permitted.
10. No vehicle under repair or which constitutes an unsightly nuisance shall be allowed to be parked on any of the lots.
11. All fuel tanks for home heating must be underground.
12. The foregoing restrictions may be enforced by the following: Any owner of any interest in any part of the above described property, any heir, executor, administrator, or assigns of any such person, or grantor or the grantor's successors in interest or assigns.
13. Means of enforcement of these restrictions shall include, but not limited to, injunctive procedures. Failure to enforce any covenant shall not be construed as a waiver thereof.
14. In validation of any one or more of these covenants shall have no effect on other covenants and provisions contained herein.

This instrument prepared by Rodger W. Bingham.



LEGAL DESCRIPTION

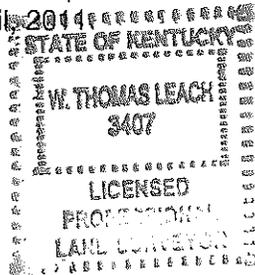
Lying and being in Grant County, Kentucky on the East side of Kentucky Route #2363, 0.2 Miles North of Turner Drive and more particularly described as follows to-wit:

Unless otherwise stated any monument referred to as a set iron pin is a 5/8" iron rebar 18" in length with a yellow plastic cap stamped LEACH 3407. All bearings stated herein are referred to the Deed of Record as recorded in Deed Book 347, Page 625.

Beginning at a set iron pin on the existing right of way of Kentucky Route 2363 a corner to the Commonwealth of Kentucky, thence leaving said right of way with the line of the Commonwealth, N 79°49'25" E --- 178.08feet to a iron pin; thence leaving said line with 8 new made lines partitioning the Grantor's property, S 34°24'19" E --- 200.53feet to a set iron pin; thence S 00°48'43" W --- 371.88feet to a found iron pin (L.S. #2709) a corner to Luke Boemker (D.B. 347, Pg. 625); thence with the line of Boemker, N 89°42'25" W --- 314.03 feet to a set iron pin on the existing right of way of Kentucky Route # 2363; thence, with said right of way, N 02°25'22" E --- 150.10 feet to a set iron pin; thence, N 02°37'35" E --- 150.12 feet to a set iron pin; thence, N 03°14'03" E --- 105.30 feet to a set iron pin; thence, N 06°38'21" E --- 99.82 feet to the Place of Beginning containing 3.4689 Acres more or less exclusive of all right of ways and easements of record.

Beginning at a point on the existing right of way of Kentucky Route #2363 a corner to Luke Boemker (D.B. 347, Pg. 625); thence, with said right of way, S 04°41'01" W --- 40.13 feet to a set iron pin; thence, S 07°10'20" W --- 40.32 feet to a set iron pin the Real Place of Beginning; thence, leaving said right of way with 3 new made lines partitioning the Grantor's property, N 90°00'00" E --- 359.10 feet to a set iron pin; thence, S 00°00'00" E --- 150.00 feet to a set iron pin; thence, N 90°00'00" W --- 381.26 feet to a set iron pin on the existing right of way of Kentucky Route #2363; thence, with said right of way, N 09°09'48" E --- 93.79 feet to a set iron pin; thence, N 07°10'20" E --- 57.86 feet to the Real Place of Beginning containing 1.2726 Acres more or less exclusive of all right of ways and easements of record.

The above descriptions is in accordance with a survey made by W. Thomas Leach on the 1st April, 2011



A handwritten signature in black ink that reads "W. Thomas Leach".

W. Thomas Leach
Professional Land Surveyor
License # 3407

This being a part of the property described in Deed Book 355, Page 177 and Will Book W, Page 319 in the Grant County Court Clerk's Records in Williamstown, Kentucky.

Original Report For 2/25/13 Hearing

Grant County Planning Commission

101 North Main Street – Williamstown, KY

Staff Report on requested Map Amendment - February 25, 2013

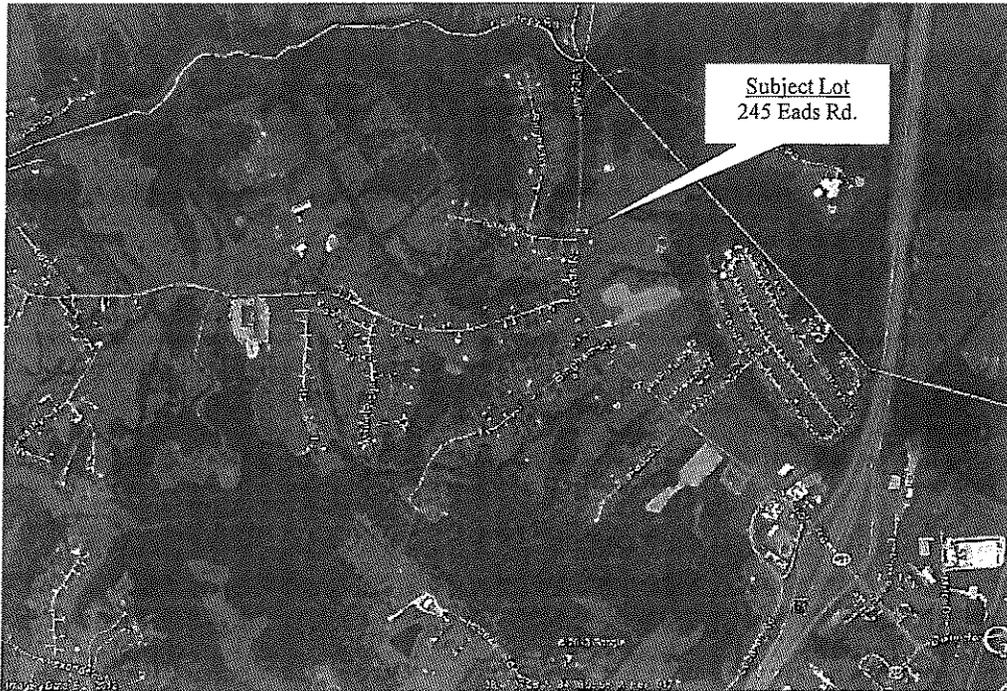
Prepared by: Nikita Moye of Kriss Lowry and Associates Inc.

The applicant: Rodger Bingham
PO Box 461
Crittenden, KY 41030

Request: Approval of a Zone Map Amendment from A-1 (Agricultural-One) Zone to R-1-A (Residential-One-A) Zone.

Location of Property: 245 Eads Road, Crittenden, KY 41030

Acreage: Existing Property: A-1- 71.7 acres
Proposed Map Amendment: R-1-A, 6 Lots = 9.95 acres



OVERVIEW

The property in question is located outside of the Crittenden city limits on the East side of Eads Road. The property is situated in a rural area surrounded by single family housing units. The applicant is proposing to sub-divide from the parent tract that totals 71.7 acres.

The applicant is proposing to create six parcels of land totaling 9.95 acres and intends to construct new homes on the five undeveloped lots. Lot six contains one occupied single-family home, and the remaining five lots are undeveloped (see Figure 1). The applicant is requesting that the six parcels totaling 9.95 acres be re-zoned from A-1 to R-1-A. The remaining acreage of the parent tract will be 61.75 acres and is currently zone A-1.

Existing Zoning

A-1 (AGRICULTURAL-ONE) ZONE

The intent of the Agricultural One Zone is to establish and preserve areas for agricultural, horticultural, and low density residential uses without permitting an intensity of development which would require the provision of urban facilities and services or which would have a materially adverse impact upon the vitality, uses, assets or character of any adjacent zone.

- Permitted include but are not limited to: farms of tobacco, fruits; wildlife preserves; forestry activities and retail trade
- Minimum Lot area: 5 acres
- Minimum Lot Width at Building Set-Back Line: 250 feet
- Minimum Front Yard Depth: 50 feet
- Minimum Side Yard Width on each Side of Property: 20 feet (Grant County Zoning Ordinance, 2007)

The remaining parent tract will total 61.75 acres which is in conformance with the minimum lot size of the A-1 Zone.

Requested Zoning

R-1-A (Residential-One-A) Zone

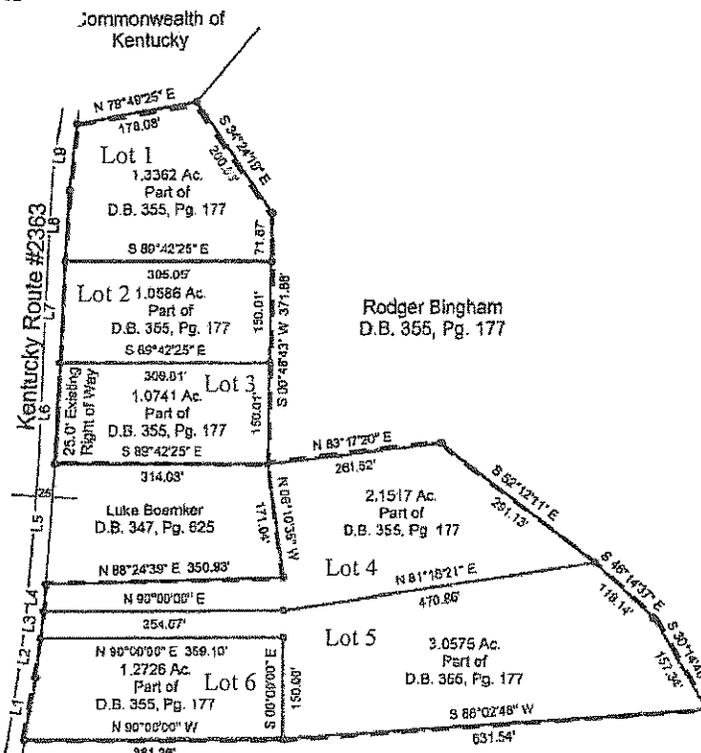
The intent of the Residential-One-A Zone is to permit the establishment of single-family residential units. The lots in this district must have an adequate public or private water supply and must provide a health department approved waste disposal system.

- Permitted uses are: single-family residential dwelling (detached)
- Minimum Lot area: 1 acre
- Minimum Lot Width at Building Set-Back Line: 150 feet
- Minimum Front Yard Depth: 40 feet
- Minimum Side Yard Depth: 20 feet
- Minimum Rear Yard Depth: 25 feet (Planning and Zoning Ordinance for Grant County, KY)

Lots 1, 2, 3, 4 and 5 (see Figure 1) are currently undeveloped and meet the minimum 1 acre requirement for the R-1-A Zone. Lot 6 contains one occupied single family home that sits back 74 feet from the existing right-of-way line. The north side yard depth is 92 feet, the south side yard depth is 86 feet. The proposed lots are in conformance with the requirements of the R-1-A Zone.



Figure 1. Proposed Lots



Plat supplied by Tom Leach Land Surveying

Section 6.6 of the Grant County Subdivision Regulations

E. Flag Lots

1. "Flag lots shall only be permitted in those locations where because of geometric, topographic or other natural features, it would be impractical to extend a public street. Flag lots shall have a panhandle extending to a publically dedicated street for the purpose of access, and shall have two conforming lots adjoining the flag lot." *Grant County Subdivision Regulations*

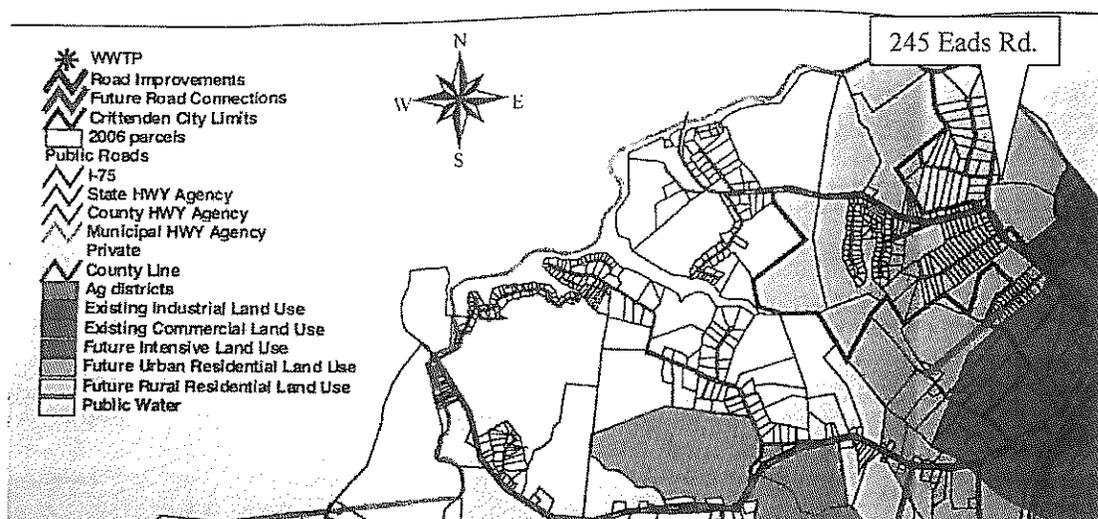
The proposed map amendment will result in two continuous flag lots on Lot 4 and 5. There are no topographic or natural features making it impractical to extend a public street to Lots 4 and 5. The lots in question are surrounded by the parent tract offering readily available land where it is

practical to extend a public street to serve Lots 4 and 5. The proposed map amendment does not comply with the minimum requirements of the Grant County Subdivision Regulations.

Future Land Use

As illustrated in Figure 2, the future land use designation of the subject lots is *Urban Residential*. The Grant County Comprehensive Plan (2007) states, "*Urban Residential* is served by public sewer but still tends to be single family detached, with a density less than 3 units per acre. This designation is suitable for urban style residential development. These areas are typically suitable for annexation if not already in the city." The subject lots are currently outside of the Crittenden city limits are not connected to the public sewer line, however, public sewer is available to lots along Eads Road, as illustrated in Figure 3. It is recommended that the subject lots and the parent tract be annexed into the City of Crittenden and developed as a urban residential subdivision with local streets, drainage facilities, public utilities and public sewers. Developing the property as a urban residential subdivision will fulfill the future land use recommendations of the Comprehensive Plan.

Figure 2. City of Crittenden Future Land Use Map



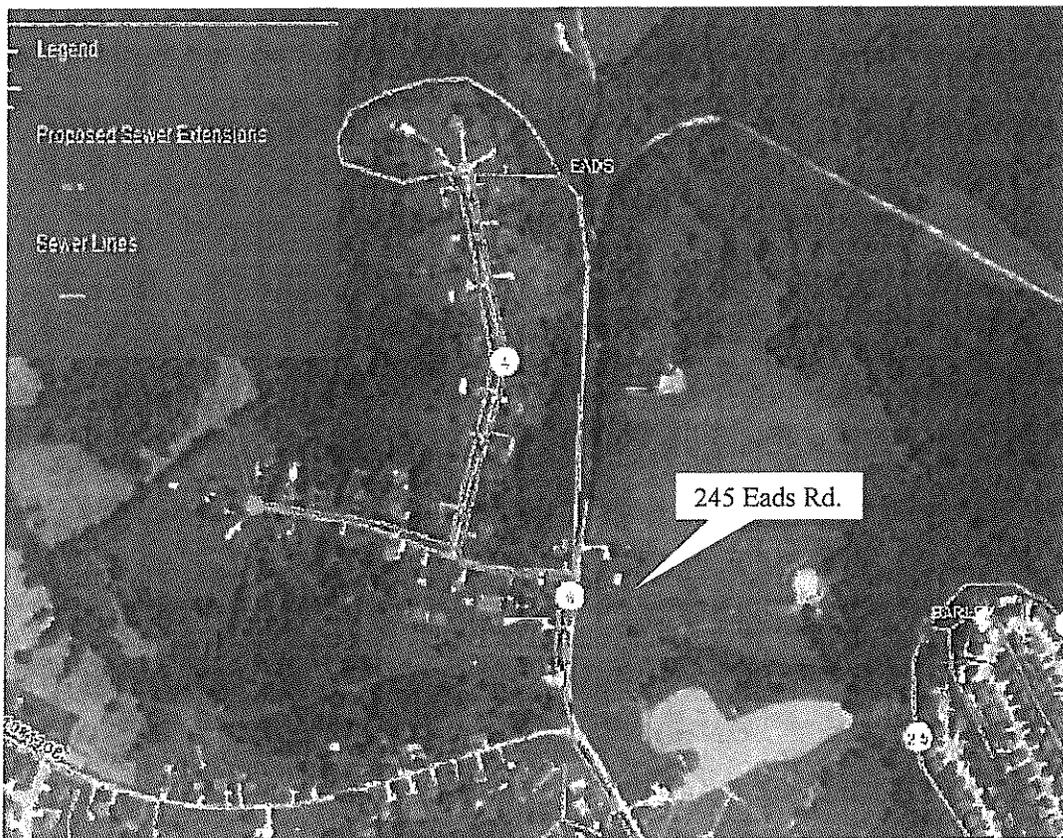
Public Utilities and Infrastructure

Eads Road is a state maintained-road. The Kentucky Transportation Cabinet must authorize new access points onto state -maintained roadways from abutting properties. The Grant County Comprehensive Plan (2007) states, "rural residential development should be clustered to the extent that access points are consolidated rather than a "piano key" style of cutting lots on

existing road frontage with individual driveways for each lot. Public water and consolidated access points are the minimum requirements for rural subdivision or land divisions."

The requested map amendment will create additional driveways off of Eads Road resulting in the "piano key" style of development that is discouraged by the Comprehensive Plan. To avoid the addition of multiple access points along Eads Road it is recommended that the subject lots and the parent tract be annexed into the City of Crittenden and developed as a urban residential subdivision with local streets, drainage facilities, public utilities and public sewers. Developing the property as a urban residential subdivision will consolidated the access points and fulfill the recommendations of the Comprehensive Plan.

Figure 3. Grant County Sewer Lines

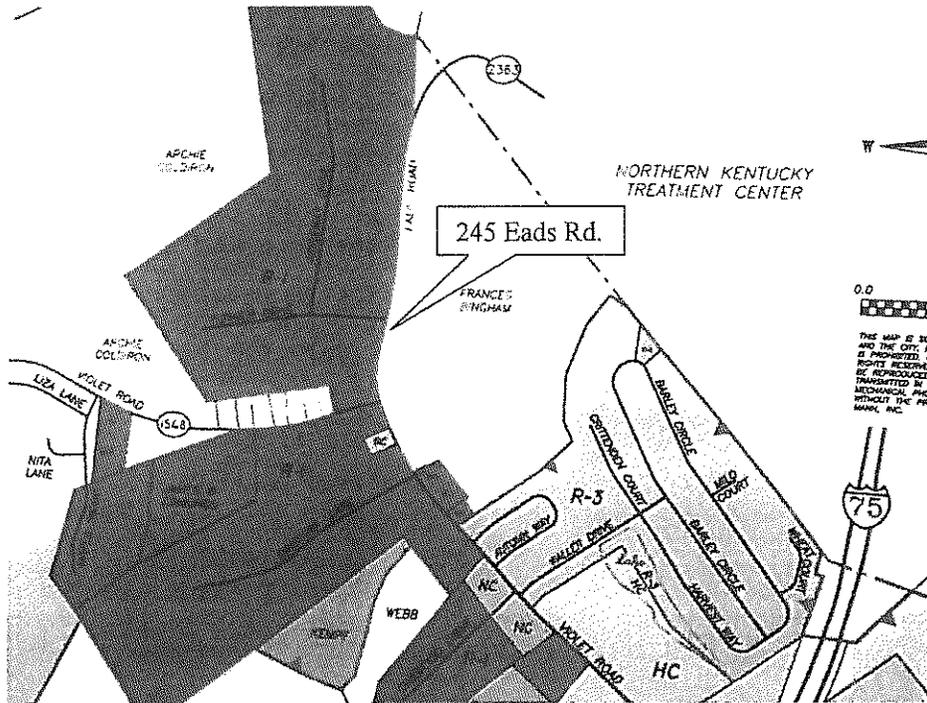


Map supplied by the Kentucky Infrastructure Authority on February 22, 2013

Surrounding Zoning Classification

As illustrated in Figure 4, the lots surrounding the subject lots are currently zoned Residential-1, Residential-3 and Neighborhood Commercial.

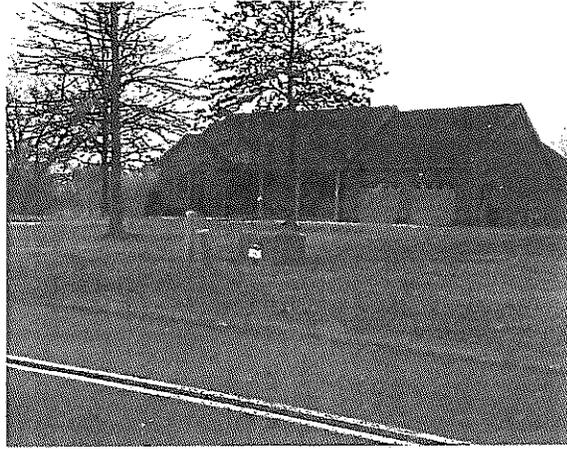
Figure 4. City of Crittenden Zoning Map



Front View of Lot 6 (245 Eads Rd)



Across the street from Lot 6 (245 Eads Rd.)



Adjacent to 245 Eads Rd. (Lot 6)



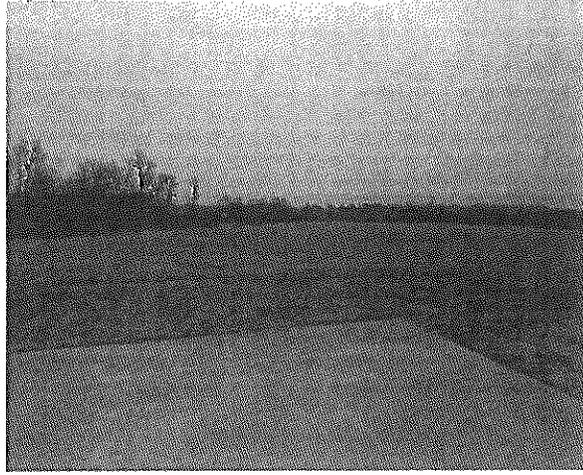
Across the street from 245 Eads Rd. (Lot 6)



Front View of Lots 4 and 5



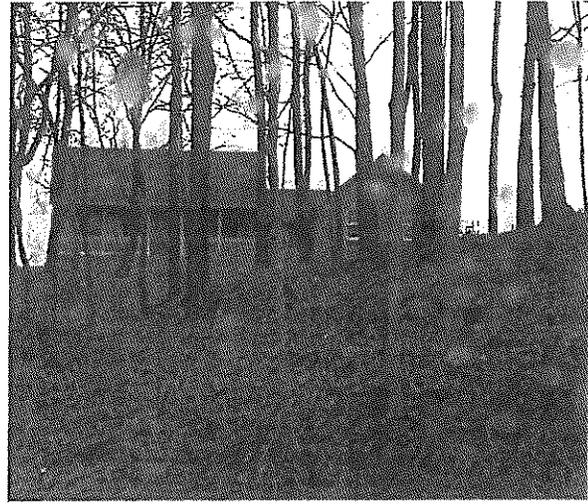
Rear View of Lots 4 and 5



Street View of Lots 1,2 and 3



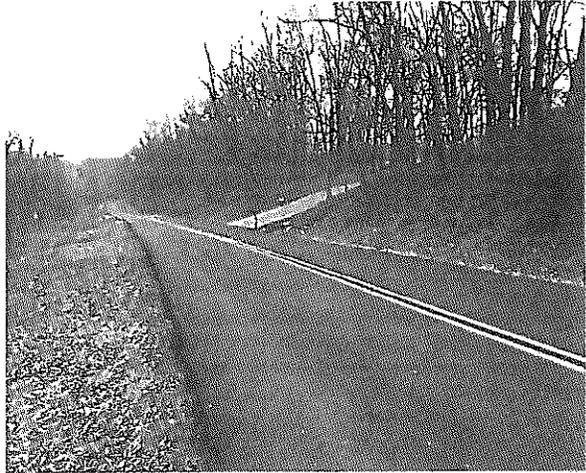
Adjacent to Lot 3



Eads Rd. - Street View



Eads Rd. - Street View



RECOMMENDATION-MAP AMENDMENT

Rejection, of the requested Map Amendment based on the following facts:

1. The requested map amendment will create two Flag Lots that do not meet the minimum requirements of the Grant County Subdivision Regulations.
2. The requested map amendment will create additional driveways off of Eads Road resulting in the "piano key" style of development that is discouraged by the Comprehensive Plan.
3. The request map amendment is not in agreement with the future land use recommendation of the Grant County Comprehensive Plan, which designates the subject lots and parent tract as *Urban Residential*.

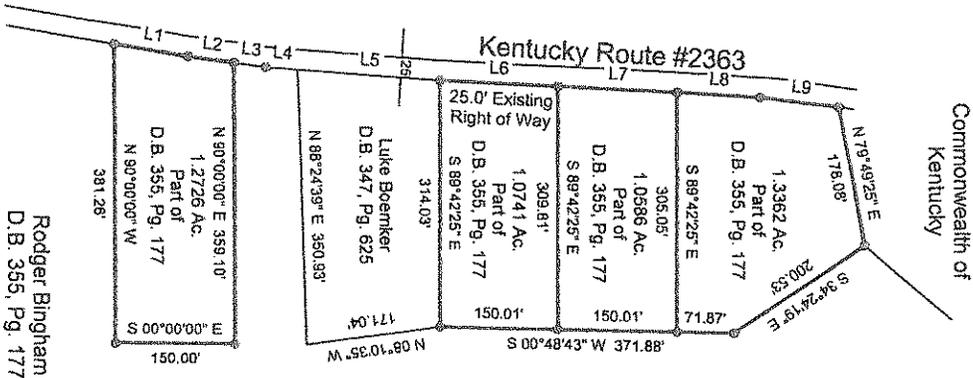
A sample motion in case:

“Move to recommend to the Grant County Fiscal Court **REJECTION** of the requested map amendment based upon the finding that the requested is not in agreement with the Grant County Comprehensive Plan.” (or based upon findings as presented by the staff)

I certify that this is the true and correct copy of the plat as shown to me by the owner of the land shown hereon.

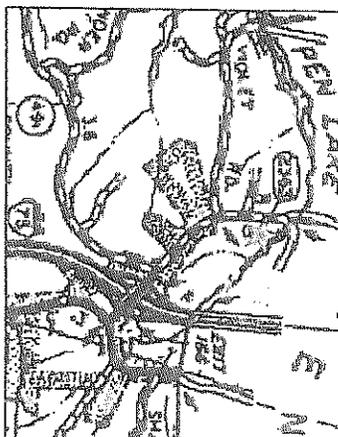
W. Thomas Leach P.L.S. #3407

Date



Rodger Bingham
D.B. 355, Pg. 177

Rodger Bingham
D.B. 355, Pg. 177



Vicinity Map
N.T.S.

LINE	BEARING	DISTANCE
L1	N 09°09'48\"	93.79'
L2	N 07°10'20\"	57.86'
L3	N 07°10'20\"	40.32'
L4	N 04°41'01\"	40.13'
L5	N 03°56'29\"	181.07'
L6	N 02°25'22\"	150.10'
L7	N 02°37'35\"	150.12'
L8	N 03°14'03\"	105.30'
L9	N 06°38'21\"	99.82'

Owner:
Rodger Bingham
P.O. Box 461
Crittenden, KY 41030

WITH
1
H

Approved for recording purposes by the Grant County
Planning and Zoning Commission.

I hereby certify that the survey depicted on this plat
done by persons under my direct supervision by the
of random traverse with sideshots. The unadjusted p
ratio of the traverse exceeds 1:5,000 and was not ad
The survey shown hereon is a Class 'B' survey and th
accuracy and precision of said survey meets all of the
specifications of said class.

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Grant County Jailer, Terry Peeples, to promote Stephanie Cooper to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per hour effective July 1, 2013.

Motion of Richard Austin, seconded by Bobby Young, to promote Stephanie Cooper to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per hour effective July 1, 2013.

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

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Grant County Jailer, Terry Peeples, to promote Daniel Thorpe to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per hour effective July 1, 2013.

Motion of Wanda Hammons, seconded by Richard Austin, to promote Daniel Thorpe to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per hour effective July 1, 2013.

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

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Grant County Jailer, Terry Peeples, to promote Sheila Wiley to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per

hour effective July 1, 2013.

Motion of Bobby Young, seconded by Richard Austin, to promote Sheila Wiley to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per hour effective July 1, 2013.

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

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Grant County Jailer, Terry Peeples, to promote Michael Barnes to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per hour effective July 1, 2013.

Motion of Bobby Young, seconded by Wanda Hammons, to promote Michael Barnes to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per hour effective July 1, 2013.

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

Judge/Executive Darrell L. Link presented for a motion upon the recommendation of Grant County Jailer, Terry Peeples, to promote Anthony Thomas to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per hour effective July 1, 2013.

Motion of Bobby Young, seconded by Richard Austin, to promote Anthony Thomas to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with

a salary of \$11.00 per hour effective July 1, 2013.

The following votes were taken Richard Austin, Magistrate 1st District, votes, yes, Wanda Hammons, Magistrate 2nd District, votes, yes, Bobby Young, Magistrate 3rd 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 * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer, Terry Peeples, do hereby promote Stephanie Cooper, 2610 Lemon Northcutt Road Dry Ridge, Kentucky 41035, to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per hour effective July 1, 2013.

Dated this the 1st day of July, 2013.

Darrell L. Link
Grant County Judge/Executive



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

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MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer, Terry Peeples, do hereby promote Daniel Thorpe, 1039 Apple Blossom Drive, Florence, Kentucky 41042, to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per hour effective July 1, 2013.

Dated this the 1st day of July, 2013.

Darrell L. Link

Grant County Judge/Executive



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

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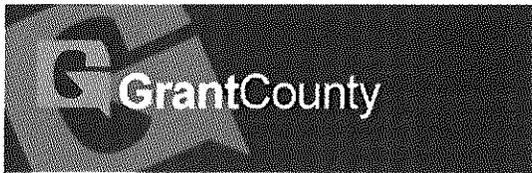
MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer, Terry Peeples, do hereby promote Sheila Wiley, 219 Brandford Road, Butler, Kentucky 41006, to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per hour effective July 1, 2013.

Dated this the 1st day of July, 2013.

Darrell L. Link
Grant County Judge/Executive



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

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MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer, Terry Peeples, do hereby promote Michael Barnes, 1001 Stonewood Court, Villa Hills, Kentucky 41017, to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per hour effective July 1, 2013.

Dated this the 1st day of July, 2013.

Darrell L. Link
Grant County Judge/Executive



GRANT COUNTY JUDGE EXECUTIVE DARRELL L. LINK

101 NORTH MAIN STREET, WILLIAMSTOWN, KY 41097

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MAGISTRATES: RICHARD AUSTIN 1ST DISTRICT * WANDA HAMMONS 2ND DISTRICT * BOBBY YOUNG 3RD DISTRICT

APPOINTMENT

I, Darrell Link, Grant County Judge/Executive, upon the Recommendation of Grant County Jailer, Terry Peeples, do hereby promote Anthony Thomas, 430 Latimer Lane, Williamstown, Kentucky 41017, to serve as a Full-Time Deputy Jailer at the Grant County Detention Center with a salary of \$11.00 per hour effective July 1, 2013.

Dated this the 1st day of July, 2013.

Darrell L. Link
Grant County Judge/Executive

Judge/Executive Darrell L. Link presented for Review the County Treasurer's
Quarterly and Year End Cash Position Report. No – Action- is – Required.

Grant County Fiscal Court
Cash Position Report
July 1st, 2013

All Accounts as of June 30, 2013

General	\$	1,228,284.02
Road Fund	\$	668,957.60
Jail Fund	\$	10,470.74
LGEA Fund	\$	196,647.16
Forest Fund	\$	659.78
Total Funds Accounts	\$	2,105,019.30

Investments

C/D # 9532034248 0.75% Mat.: August 7, 2014	\$	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 0.45% Mat: June 18, 2014	\$	8,153.58
Total Investment Accounts	\$	1,406,842.23

Grand Total \$ **3,511,861.53**

Respectfully Submitted this the 1st Day of July , 2013



Peggy Updike
Treasurer/Grant County

Financial Cover Sheet - Fiscal Year to Date: 6/30/2013

Crown County Treasurer

	GENERAL	ROAD	JAIL	L.G.F.A	FOREST	TOTALS
RECEIPTS	\$6,659,428.60	\$2,202,979.33	\$4,043,117.29	\$246,822.64	\$2,380.78	\$13,154,728.64
DISBURSMENTS	\$4,108,484.94	\$1,534,064.23	\$4,035,306.55	\$50,175.48	\$1,721.00	\$9,729,752.20
CASH BALANCE	\$2,550,943.66	\$668,915.10	\$7,810.74	\$196,647.16	\$659.78	\$3,424,976.44
TOTAL ENCUMBERANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNENCUMBERED CASH BALANCE	\$2,550,943.66	\$668,915.10	\$7,810.74	\$196,647.16	\$659.78	\$3,424,976.44
BANK BALANCE	\$1,228,284.02	\$668,957.60	\$10,470.74	\$196,647.16	\$659.78	\$2,105,019.30
DEPOSITS IN TRANSIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LESS OUTSTANDING CHECKS	\$84,182.59	\$42.50	\$2,660.00	\$0.00	\$0.00	\$86,885.09
INVESTMENTS	\$1,406,842.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,406,842.23
ENDING CASH BALANCE	\$2,550,943.66	\$668,915.10	\$7,810.74	\$196,647.16	\$659.78	\$3,424,976.44

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED)  DATE 7-1-2013
 COUNTY JUDGE/EXECUTIVE
 (SIGNED)  DATE 7-1-2013
 COUNTY TREASURER

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jan-13

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 01 GENERAL									
014101	REAL PROPERTY	\$1,468,472.00	\$0.00	\$0.00	\$1,086,200.59	\$212,356.63	\$40,778.80	\$1,339,336.02	\$129,135.98
014101M	REAL PROPERTY	\$0.00	\$0.00	\$0.00	\$112,372.59	\$21,969.99	\$4,218.99	\$138,561.57	(\$138,561.57)
014102	PERSONAL PROPE	\$90,000.00	\$0.00	\$1,646.78	\$77,079.36	\$6,512.10	\$1,873.02	\$87,111.26	\$2,888.74
014102M	TANG/PERS. PROP-	\$0.00	\$0.00	\$0.00	\$8,154.06	\$661.47	\$185.13	\$9,000.66	(\$9,000.66)
014103	MOTOR VEHICLE	\$170,000.00	\$0.00	\$46,597.77	\$39,162.07	\$48,479.85	\$71,251.83	\$205,491.52	(\$35,491.52)
014103M	MOTOR VEHICLE-	\$0.00	\$0.00	\$4,747.38	\$3,990.97	\$4,944.45	\$7,260.98	\$20,943.78	(\$20,943.78)
014104	DELINQ PROPERT	\$25,000.00	\$0.00	\$18,195.46	\$2,184.50	\$2,506.95	\$7,576.05	\$30,462.96	(\$5,462.96)
014104M	DELINQ TAX- MENT	\$0.00	\$0.00	\$1,689.40	\$73.15	\$223.34	\$754.88	\$2,740.77	(\$2,740.77)
014121	ADVERTG COSTS	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
014130	BK FR DEPOSIT TA	\$51,000.00	\$0.00	\$0.00	\$0.00	\$51,786.92	\$0.00	\$51,786.92	(\$786.92)
014131	FRANCHISE CORP	\$125,000.00	\$0.00	\$3,173.77	\$38,775.68	\$80,566.66	\$4,915.63	\$127,431.74	(\$2,431.74)
014131M	FRANCHISE - MEN	\$0.00	\$0.00	\$1,124.13	\$4,178.14	\$8,021.39	\$547.13	\$13,870.79	(\$13,870.79)
014135	DEED TRANSFER	\$36,000.00	\$0.00	\$13,578.35	\$8,693.44	\$6,849.49	\$9,700.68	\$38,821.96	(\$2,821.96)
014138	TOURIST ROOM T	\$90,000.00	\$0.00	\$26,714.12	\$24,475.82	\$20,691.32	\$18,641.25	\$90,522.51	(\$522.51)
014301	EXC FEES CO ATT	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
014302	ESC FEES CO CLE	\$447.00	\$0.00	\$0.00	\$0.00	\$96,560.48	\$0.00	\$96,560.48	(\$96,113.48)
014407	BDDG PERMITS	\$38,102.00	\$0.00	\$10,149.04	\$7,642.77	\$4,823.99	\$10,444.05	\$33,059.85	\$5,042.15
014417	CABLE TV FRANCG	\$35,000.00	\$0.00	\$9,071.82	\$9,072.05	\$9,071.82	\$9,071.82	\$36,287.51	(\$1,287.51)
014419	PER SOLID WASTE	\$1,500.00	\$0.00	\$1,050.00	\$0.00	\$0.00	\$100.00	\$1,150.00	\$350.00
014503	FEDERAL REMBU	\$20,112.00	\$0.00	\$11,983.02	\$0.00	\$1,717.96	\$0.00	\$13,700.98	\$6,411.02
014506	STATE REIMBURS	\$35,000.00	\$0.00	\$4,917.28	\$30,581.06	\$274.87	\$0.00	\$35,773.21	(\$773.21)
014506A	JUDICIAL CENTER	\$190,600.00	\$0.00	\$47,500.00	\$85,945.00	\$39,159.50	\$39,159.50	\$211,764.00	(\$21,164.00)
014510	STATE GRANT	\$1,000.00	\$0.00	\$6,227.80	\$0.00	\$1,800.00	\$0.00	\$8,027.80	(\$7,027.80)
014520	ELECTION REIMB	\$9,200.00	\$0.00	\$0.00	\$4,462.00	\$4,462.00	\$0.00	\$8,924.00	\$276.00
014521	BOARD OF ASSES	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
014522	LEGAL PR TAX	\$125.00	\$0.00	\$108.69	\$0.00	\$0.00	\$0.00	\$108.69	\$16.31
014532	SPACE RENT- CO.	\$6,000.00	\$0.00	\$2,479.00	\$1,451.00	\$1,451.00	\$423.00	\$5,804.00	\$196.00

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jan-13

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
014541	DES REIMB STATE	\$10,000.00	\$0.00	\$2,574.41	\$2,170.07	\$0.00	\$0.00	\$4,744.48	\$5,255.52
014544	TRANSFER-CITY P	\$209,000.00	\$0.00	\$45,500.00	\$45,500.00	\$45,500.00	\$45,500.00	\$182,000.00	\$27,000.00
014546	TRANSFER DISTRI	\$140,608.00	\$0.00	\$10,303.75	\$0.00	\$130,303.75	\$0.00	\$140,607.50	\$0.50
014549	SHERIFF FEE POO	\$600,000.00	\$0.00	\$57,165.63	\$336,179.23	\$119,700.19	\$113,316.50	\$626,361.55	(\$26,361.55)
014552	SRO GCHS RMBS	\$41,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,500.00	\$41,500.00	\$0.00
014561	HB 577 REVENUE -	\$70,000.00	\$0.00	\$15,419.00	\$14,181.50	\$24,285.00	\$10,166.00	\$64,051.50	\$5,948.50
014567	BALIFF REIMBURS	\$100,000.00	\$0.00	\$24,184.00	\$21,836.25	\$20,875.00	\$27,950.24	\$94,845.49	\$5,154.51
014604	PARKS AND REC P	\$8,500.00	\$0.00	\$505.00	\$161.60	\$1,000.00	\$3,080.00	\$4,746.60	\$3,753.40
014612	DOG P CHARGE/fe	\$70,000.00	\$0.00	\$1,239.00	\$479.00	\$957.00	\$1,694.00	\$4,369.00	\$65,631.00
014612A	ADOPTION FEES	\$0.00	\$0.00	\$3,808.00	\$3,323.00	\$4,560.00	\$3,800.00	\$15,491.00	(\$15,491.00)
014612B	SPAY-NEUTER FE	\$0.00	\$0.00	\$9,959.00	\$5,468.00	\$8,993.00	\$5,865.00	\$30,285.00	(\$30,285.00)
014624	HOME INCARCERA	\$0.00	\$0.00	\$0.00	\$1,506.00	\$3,010.00	\$3,435.00	\$7,951.00	(\$7,951.00)
014699	HAZ MAT REMB	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
014703	PARKS AND REC C	\$200.00	\$0.00	\$536.00	\$0.00	\$0.00	\$0.00	\$536.00	(\$336.00)
014704	SURPLUS MACH/E	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493.60	\$493.60	(\$393.60)
014711	SHELTER/WELFARE	\$12,000.00	\$0.00	\$2,465.00	\$2,675.00	\$3,310.00	\$3,125.00	\$11,575.00	\$425.00
014712	RENTAL P&Z OFFI	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$3,200.00	\$0.00
014727	REIMBURSEMENT	\$5,000.00	\$0.00	\$150,239.09	\$538.25	\$0.00	\$712.74	\$151,490.08	(\$146,490.08)
014727A	PRISONER TRANS	\$5,000.00	\$0.00	\$0.00	\$60.26	\$1,745.82	\$2,064.45	\$3,870.53	\$1,129.47
014728	OTHER DONATIO	\$250.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$500.00	\$1,700.00	(\$1,450.00)
014731	MISC REVENUE	\$1,000.00	\$0.00	\$69.70	\$0.00	\$221.64	\$11,116.28	\$11,407.62	(\$10,407.62)
014733	INSURANCE REM	\$10,000.00	\$0.00	\$19,215.22	\$9,528.89	\$53,002.37	\$90.00	\$81,836.48	(\$71,836.48)
014799	LANDFILL HOST A	\$220,000.00	\$0.00	\$63,706.66	\$60,621.13	\$56,302.30	\$63,337.33	\$243,967.42	(\$23,967.42)
014802	INTEREST ON CD'	\$20,000.00	\$0.00	\$1,844.93	\$3,421.24	\$1,865.21	\$3,369.81	\$10,501.19	\$9,498.81
014806	INTEREST ON CHK	\$4,000.00	\$0.00	\$792.45	\$1,019.06	\$1,639.22	\$1,314.75	\$4,765.48	(\$765.48)
014901	PRIOR YEAR CAR	\$891,925.00	\$0.00	\$2,489,854.15	\$0.00	\$0.00	\$0.00	\$2,489,854.15	(\$1,597,929.15)
014903	PRIOR YEAR ADIU	\$0.00	\$0.00	\$10.00	\$24.95	\$0.00	\$0.00	\$34.95	(\$34.95)
014909	TRANSFER OUT	(\$431,995.00)	\$0.00	(\$150,000.00)	\$0.00	\$0.00	(\$30,000.00)	(\$180,000.00)	(\$251,995.00)

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
014910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$4,385,546.00	\$0.00	\$2,960,344.80	\$2,053,187.68	\$1,103,362.68	\$542,533.44	\$6,659,428.60	(\$2,273,882.60)

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 02 ROAD									
024506	STATE REIMBURS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024510	FEMA ROAD SLPP	\$488,545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488,545.00
024514	TRANSPORTATIO	\$204,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,850.00	\$178,850.00	\$25,326.00
024516	TRUCK LICENSE D	\$189,107.00	\$0.00	\$223,105.17	\$0.00	\$0.00	\$0.00	\$223,105.17	(\$33,998.17)
024518	CO ROAD FUND	\$996,691.00	\$0.00	\$746,605.00	\$0.00	\$299,007.00	\$0.00	\$1,045,612.00	(\$48,921.00)
024544	TRANSFER-CITY	\$55,000.00	\$0.00	\$16,982.74	\$12,716.45	\$12,200.07	\$12,736.60	\$54,635.86	\$364.14
024704	SURPLUS EQUIPM	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
024706	RD MAT SALES	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00
024731	MISC. REVENUE	\$2,500.00	\$0.00	\$258.00	\$180.60	\$0.00	\$1,182.61	\$1,621.21	\$878.79
024733	INSUR REIMBURS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$6,004.00	\$1,000.00	\$7,004.00	(\$6,004.00)
024802	INTEREST ON CD'	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024806	INTEREST ON CHK	\$2,000.00	\$0.00	\$1,092.83	\$1,134.86	\$892.09	\$609.19	\$3,728.97	(\$1,728.97)
024901	PRIOR YR CARRY	\$0.00	\$0.00	\$688,422.12	\$0.00	\$0.00	\$0.00	\$688,422.12	(\$688,422.12)
024903	PRIOR YEAR ADJU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024910	TRANSFER IN	\$71,549.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,549.00
024911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$2,011,343.00	\$0.00	\$1,676,465.86	\$14,031.91	\$318,103.16	\$194,378.40	\$2,202,979.33	(\$191,636.33)

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 03 JAIL									
034533	JAIL ALLOTTMEN	\$38,500.00	\$0.00	\$36,587.45	\$0.00	\$0.00	\$0.00	\$36,587.45	\$1,912.55
034534	MEDICAL ALLOT	\$3,300.00	\$0.00	\$2,832.59	\$0.00	\$0.00	\$0.00	\$2,832.59	\$467.41
034535	HB 452- COURT C	\$11,500.00	\$0.00	\$3,453.49	\$3,014.59	\$3,727.91	\$2,652.42	\$12,848.41	(\$1,348.41)
034536	CONTRACTS W/OT	\$128,225.00	\$0.00	\$11,036.88	\$0.00	\$37,744.14	\$16,980.32	\$65,761.34	\$62,463.66
034537	STATE PRISONER	\$3,028,000.00	\$0.00	\$821,076.66	\$800,831.02	\$771,653.48	\$643,848.96	\$3,037,410.12	(\$9,410.12)
034537A	SAP PROGRAM	\$129,000.00	\$0.00	\$31,725.00	\$31,419.00	\$31,941.00	\$32,841.00	\$127,926.00	\$1,074.00
034538	DUI FEES	\$4,500.00	\$0.00	\$588.50	\$846.65	\$1,651.78	\$505.36	\$3,592.29	\$907.71
034543	SHERIFF REMBUS	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
034559	SOC SEC INCEN TI	\$10,000.00	\$0.00	\$4,400.00	\$2,200.00	\$2,600.00	\$1,600.00	\$10,800.00	(\$800.00)
034567	HB413- COURT CO	\$10,000.00	\$0.00	\$2,725.95	\$2,757.31	\$5,126.30	\$2,566.65	\$13,176.21	(\$3,176.21)
034569	HB463 LOCAL CO	\$0.00	\$0.00	\$0.00	\$10,395.84	\$5,197.92	\$5,197.92	\$20,791.68	(\$20,791.68)
034618	WORK RELEASE P	\$2,500.00	\$0.00	\$580.00	\$0.00	\$0.00	\$7,295.00	\$7,875.00	(\$5,375.00)
034624	HOME INCARCER	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
034633	BOND ACC FEES	\$2,000.00	\$0.00	\$98.70	\$125.41	\$133.02	\$105.61	\$462.74	\$1,537.26
034634	SB 332 REVENUE:	\$50,000.00	\$0.00	\$16,254.51	\$7,329.69	\$7,879.76	\$7,346.80	\$38,810.76	\$11,189.24
034699	DRUG TEST	\$31,000.00	\$0.00	\$11,172.00	\$8,030.00	\$9,130.00	\$9,900.00	\$38,232.00	(\$7,232.00)
034702	PAY PHONE COM	\$100,000.00	\$0.00	\$24,426.09	\$23,114.64	\$21,136.44	\$17,695.71	\$86,372.88	\$13,627.12
034727A	MEDICAL REMBS	\$10,000.00	\$5,554.42	\$4,952.13	\$3,473.82	\$6,465.77	\$18,524.12	\$33,415.84	(\$17,861.42)
034727B	REIMBURSEMENT	\$12,000.00	\$0.00	\$1,026.08	\$924.37	\$1,552.68	\$2,895.24	\$6,398.37	\$5,601.63
034731	MISCELLANEOUS	\$1,000.00	\$0.00	\$137.02	\$134.28	\$1,035.61	\$419.17	\$1,726.08	(\$726.08)
034733	INSURANCE REIM	\$1,500.00	\$33,480.60	\$13,245.60	\$0.00	\$21,735.00	\$0.00	\$34,980.60	\$0.00
034799	TRANSPORTS	\$1,500.00	\$0.00	\$60.26	\$0.00	\$0.00	\$550.00	\$610.26	\$889.74
034806	INTEREST ON CHK	\$500.00	\$0.00	\$181.37	\$334.07	\$319.70	\$363.85	\$1,198.99	(\$698.99)
034901	PRIOR YR CARRY	\$0.00	\$0.00	\$231,307.68	\$0.00	\$0.00	\$0.00	\$231,307.68	(\$231,307.68)
034903	PRIOR YEAR ADIU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jan-13

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
034910	TRANSFER IN	\$360,446.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$30,000.00	\$180,000.00	\$180,446.00
034911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$3,986,471.00	\$39,035.02	\$1,367,867.96	\$944,930.69	\$929,030.51	\$801,288.13	\$4,043,117.29	(\$17,611.27)

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jan-13

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 04 L.G.E.A									
044528	LGEA COAL IMPA	\$75,000.00	\$0.00	\$16,903.07	\$15,580.41	\$15,108.03	\$12,834.03	\$60,425.54	\$14,574.46
044806	INTEREST ON CHK	\$500.00	\$0.00	\$201.70	\$211.18	\$217.98	\$190.58	\$821.44	(\$321.44)
044901	PRIOR YR CARRY	\$0.00	\$0.00	\$185,575.66	\$0.00	\$0.00	\$0.00	\$185,575.66	(\$185,575.66)
044903	PRIOR YEAR ADJU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$75,500.00	\$0.00	\$202,680.43	\$15,791.59	\$15,326.01	\$13,024.61	\$246,822.64	(\$171,322.64)

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 12 FOREST									
124112	FOREST FIRE PRO	\$1,722.00	\$0.00	\$0.00	\$1,513.59	\$354.53	\$61.61	\$1,929.73	(\$207.73)
124601	FOREST FIRE SUP	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
124806	INTEREST ON CHK	\$10.00	\$0.00	\$0.46	\$1.26	\$1.54	\$0.56	\$3.82	\$6.18
124901	PRIOR YR CARRY	\$0.00	\$0.00	\$447.23	\$0.00	\$0.00	\$0.00	\$447.23	(\$447.23)
124903	PRIOR YEAR ADIU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
124909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
124910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
124911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$1,782.00	\$0.00	\$447.69	\$1,514.85	\$356.07	\$62.17	\$2,380.78	(\$598.78)

Grand Total:

\$10,460,642.00 \$39,035.02 \$6,207,806.74 \$3,029,456.72 \$2,366,178.43 \$1,551,286.75 \$13,154,728.64 (\$2,655,051.62)

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 01	GENERAL							
0150011010	SALARY CO JUDGE/EXEC	\$85,212.00	\$0.00	\$774.13	\$85,986.13	\$85,986.13	\$0.00	100.00
0150011030	SALARY DEP CO JUDGE/EX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150013330	MAINT AGREE ON COPIER	\$2,400.00	\$0.00	\$127.00	\$2,527.00	\$2,527.00	\$0.00	100.00
0150014450	OFFICE SUPPLIES	\$7,500.00	\$0.00	(\$413.42)	\$7,086.58	\$6,500.95	\$585.63	91.74
0150015510	MEMBERSHIP DUES-JUDGE	\$1,494.00	\$0.00	\$0.00	\$1,494.00	\$1,494.00	\$0.00	100.00
0150015630	POSTAL CHARGES	\$2,200.00	\$0.00	\$0.00	\$2,200.00	\$2,160.00	\$40.00	98.18
0150015730	TELEPHONE	\$44,000.00	\$0.00	\$527.00	\$44,527.00	\$44,527.00	\$0.00	100.00
0150017250	OFFICE EQUIPMENT	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$3,711.90	\$4,288.10	46.40
0150051010	SALARY CO ATTORNEY	\$22,179.00	\$0.00	\$1,200.00	\$23,379.00	\$23,378.35	\$0.65	100.00
0150051050	ATTORNEY ASSISTANT SAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150051070	SUPERVISOR SALARY	\$19,861.00	\$0.00	\$0.00	\$19,861.00	\$19,540.21	\$320.79	98.38
0150051650	SALARIES-SECRETARIES	\$25,482.00	\$0.00	\$0.00	\$25,482.00	\$25,010.03	\$471.97	98.15
0150055730	TELEPHONE	\$2,500.00	\$0.00	(\$2,256.14)	\$243.86	\$170.50	\$73.36	69.92
0150103680	TAX BILL PREPARATION	\$6,450.00	\$0.00	(\$990.90)	\$5,459.10	\$5,459.10	\$0.00	100.00
0150151010	SHERIFFS SALARY	\$85,212.00	\$0.00	\$774.00	\$85,986.00	\$85,985.98	\$0.02	100.00
0150151030	DEPUTIES SALARIES	\$450,840.00	\$0.00	(\$5,463.22)	\$445,376.78	\$443,065.37	\$2,311.41	99.48
0150151670	DEPUTY CLERKS	\$57,000.00	\$0.00	\$7,174.64	\$64,174.64	\$64,167.68	\$6.96	99.99
0150151780	OVERTIME PROVISIONS	\$17,000.00	\$0.00	\$247.33	\$17,247.33	\$17,247.33	\$0.00	100.00
0150151810	INCENTIVE PAY	\$49,600.00	\$0.00	(\$13,243.64)	\$36,356.36	\$35,769.00	\$587.36	98.38
0150151880	BALIFF PAY	\$123,600.00	\$0.00	\$4,545.95	\$128,145.95	\$128,145.95	\$0.00	100.00
0150153010	ACCOUNTING SERVICES	\$325.00	\$0.00	\$75.00	\$400.00	\$400.00	\$0.00	100.00
0150153150	HOME INCARCERATION FEES	\$0.00	\$0.00	\$4,384.50	\$4,384.50	\$4,384.50	\$0.00	100.00
0150153430	MEDICAL SERVICES	\$100.00	\$0.00	(\$100.00)	\$0.00	\$0.00	\$0.00	0.00
0150153850	VET SERVICES	\$2,500.00	\$0.00	(\$2,500.00)	\$0.00	\$0.00	\$0.00	0.00
0150154010	AMMUNITION	\$4,000.00	\$0.00	(\$1,507.58)	\$2,492.42	\$2,492.42	\$0.00	100.00
0150154350	LAW ENFORCEMENT SUPPL	\$8,000.00	\$0.00	(\$4,887.06)	\$3,112.94	\$3,112.94	\$0.00	100.00
0150154450	OFFICE SUPPLIES	\$7,500.00	\$0.00	\$2,526.91	\$10,026.91	\$10,026.91	\$0.00	100.00
0150154550	PETROL PDCTS, GAS, OIL, E	\$75,000.00	\$0.00	\$6,185.95	\$81,185.95	\$81,185.95	\$0.00	100.00
0150154810	UNIFORMS	\$10,000.00	\$0.00	\$7,958.40	\$17,958.40	\$17,958.40	\$0.00	100.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150155310	BOND PREMIUM	\$2,300.00	\$0.00	\$0.00	\$2,300.00	\$2,265.05	\$34.95	98.48
0150155510	SHERIFF'S ASSOCIATION DU	\$653.00	\$0.00	\$20.00	\$673.00	\$673.00	\$0.00	100.00
0150155630	POSTAL CHARGES	\$4,500.00	\$0.00	(\$1,186.60)	\$3,313.40	\$3,313.40	\$0.00	100.00
0150155660	SHERIFF CONTRIBUTION TO	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	100.00
0150155690	REGISTRATION, CONF & TR	\$6,300.00	\$0.00	\$716.30	\$7,016.30	\$7,016.30	\$0.00	100.00
0150155770	TRAVEL/TRANSPORT FUGA	\$2,000.00	\$0.00	(\$1,431.09)	\$568.91	\$568.91	\$0.00	100.00
0150155780	UTILITIES	\$10,000.00	\$0.00	\$212.00	\$10,212.00	\$10,212.00	\$0.00	100.00
0150155920	VEHICLE REPAIRS	\$16,000.00	\$0.00	\$12,611.72	\$28,611.72	\$28,611.72	\$0.00	100.00
0150157050	DATA PROCESSING EQUIPT.	\$1,000.00	\$0.00	\$1,772.10	\$2,772.10	\$2,772.10	\$0.00	100.00
0150157090	FURNITURE & EQUIPMENT	\$1,000.00	\$0.00	(\$936.53)	\$63.47	\$0.00	\$63.47	0.00
0150157170	LAW ENFORCEMENT EQUIP	\$2,500.00	\$0.00	\$3,863.43	\$6,363.43	\$6,363.43	\$0.00	100.00
0150157230	MOTOR VEHICLE & EQUIPM	\$42,000.00	\$0.00	(\$2,070.75)	\$39,929.25	\$39,862.14	\$67.11	99.83
0150157390	OTHER EQUIPMENT MISCEL	\$500.00	\$0.00	(\$500.00)	\$0.00	\$0.00	\$0.00	0.00
0150201010	SALARY CORONER	\$27,540.00	\$0.00	\$921.00	\$28,461.00	\$28,460.49	\$0.51	100.00
0150201030	SALARY DEPUTY CORONER	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$7,950.00	\$50.00	99.38
0150202100	CORONER- EXPENSE ACCO	\$10,800.00	\$0.00	\$1,050.00	\$11,850.00	\$11,850.00	\$0.00	100.00
0150204450	OFFICE SUPPLIES	\$500.00	\$0.00	(\$231.20)	\$268.80	\$194.94	\$73.86	72.52
0150205490	MED SERV-TRANSP BODIES	\$2,500.00	\$0.00	(\$1,221.04)	\$1,278.96	\$1,250.00	\$28.96	97.74
0150205500	MEDICAL SUPPLIES	\$500.00	\$0.00	\$0.00	\$500.00	\$256.88	\$243.12	51.38
0150205690	REGIST,CONFERENCE,TRAI	\$750.00	\$0.00	\$114.11	\$864.11	\$864.11	\$0.00	100.00
0150205760	TRAVEL EXPENSE	\$1,500.00	\$0.00	\$1,188.13	\$2,688.13	\$2,688.13	\$0.00	100.00
0150251010	SALARIES- MAGISTRATES	\$48,864.00	\$0.00	\$2,550.00	\$51,414.00	\$51,413.28	\$0.72	100.00
0150251670	SALARY-FISCAL COURT CL	\$10,400.00	\$0.00	\$0.00	\$10,400.00	\$10,400.00	\$0.00	100.00
0150253150	CODIFICATION OF ORDINA	\$1,000.00	\$0.00	\$20.40	\$1,020.40	\$1,020.40	\$0.00	100.00
0150254450	OFFICE SUPPLIES	\$250.00	\$0.00	\$398.21	\$648.21	\$648.21	\$0.00	100.00
0150255390	ADVERTISING LEGAL NOTI	\$3,500.00	\$0.00	\$1,516.31	\$5,016.31	\$5,016.31	\$0.00	100.00
0150255510	EAGLE R C & D - DUES	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	100.00
0150255560	KMCA DUES	\$1,553.00	\$0.00	\$0.00	\$1,553.00	\$1,553.00	\$0.00	100.00
0150255690	REGISTRATION,CONFEREN	\$4,000.00	\$0.00	\$6,318.00	\$10,318.00	\$10,318.00	\$0.00	100.00
0150303670	STATUTORY CONTRIBUTIO	\$50,832.00	\$0.00	(\$161.60)	\$50,670.40	\$50,586.85	\$83.55	99.84
0150351990	OTHER PER DIEM & FEES	\$250.00	\$0.00	\$450.00	\$700.00	\$700.00	\$0.00	100.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150401020	SALARY CO TREASURER	\$55,750.00	\$0.00	\$0.00	\$55,750.00	\$55,750.00	\$0.00	100.00
0150405690	REGISTRATION, CONFEREN	\$250.00	\$0.00	\$199.62	\$449.62	\$424.62	\$25.00	94.44
0150451040	SALARY FINANCE OFFICER	\$45,600.00	\$0.00	\$0.00	\$45,600.00	\$45,600.00	\$0.00	100.00
0150451050	SALARY FINANCE ADMINIS	\$41,450.00	\$0.00	\$0.00	\$41,450.00	\$41,450.00	\$0.00	100.00
0150451070	FINANCE DIRECTOR P/T	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$13,641.98	\$1,358.02	90.95
0150573180	CONTRACT PAYMENT- PAY	\$38,000.00	\$0.00	(\$1,058.80)	\$36,941.20	\$35,135.95	\$1,805.25	95.11
0150601010	SALARY CLERK	\$600.00	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	100.00
0150651920	ELECTION OFFICERS	\$15,000.00	\$0.00	(\$1,160.00)	\$13,840.00	\$13,840.00	\$0.00	100.00
0150651930	ELECTION COMMISSIONER	\$500.00	\$0.00	\$50.00	\$550.00	\$550.00	\$0.00	100.00
0150654990	OTHER MATERIALS & SUPP	\$1,500.00	\$0.00	(\$1,097.46)	\$402.54	\$165.00	\$237.54	40.99
0150655390	LEGAL NOTICES	\$500.00	\$0.00	(\$164.50)	\$335.50	\$0.00	\$335.50	0.00
0150655650	PRINTING	\$7,500.00	\$0.00	\$18,577.54	\$26,077.54	\$26,077.54	\$0.00	100.00
0150701990	BO OF ADJUSTMENTS-PER	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,150.00	\$350.00	76.67
0150703140	CONTRACT PAYMENT BY C	\$30,000.00	\$0.00	(\$3,000.00)	\$27,000.00	\$22,129.76	\$4,870.24	81.96
0150753140	CONTRACT W/GOVT AGEN	\$33,809.00	\$0.00	\$0.00	\$33,809.00	\$33,809.00	\$0.00	100.00
0150801750	SALARY CUSTODIANS	\$30,500.00	\$0.00	\$24.00	\$30,524.00	\$30,524.00	\$0.00	100.00
0150803290	CINTAS JANITOR SERVICES	\$9,000.00	\$0.00	(\$1,669.70)	\$7,330.30	\$7,222.96	\$107.34	98.54
0150803300	LAUNDRY SERVICE	\$500.00	\$0.00	\$181.11	\$681.11	\$681.11	\$0.00	100.00
0150803330	CLOCK MAINT. AND REPAI	\$1,000.00	\$0.00	(\$181.11)	\$818.89	\$765.00	\$53.89	93.42
0150803520	ELEVATOR MAINTENANCE	\$5,000.00	\$0.00	\$2,737.15	\$7,737.15	\$7,737.15	\$0.00	100.00
0150803660	SOLID WASTE PICKUP	\$100.00	\$0.00	\$0.00	\$100.00	\$90.70	\$9.30	90.70
0150804060	BUILDING MATERIALS & SU	\$12,000.00	\$0.00	\$1,439.26	\$13,439.26	\$13,439.26	\$0.00	100.00
0150804250	FOOD FOR PSW	\$2,400.00	\$0.00	\$0.00	\$2,400.00	\$2,393.48	\$6.52	99.73
0150804410	MACHINERY & EQUIPMENT	\$500.00	\$0.00	\$1,918.73	\$2,418.73	\$2,418.73	\$0.00	100.00
0150804550	PETROLEUM PRODUCTS: C	\$2,500.00	\$0.00	\$289.71	\$2,789.71	\$2,789.71	\$0.00	100.00
0150804630	PLUMBING SUPPLIES & REP	\$500.00	\$0.00	(\$11.41)	\$488.59	\$361.92	\$126.67	74.07
0150805120	ELECTRICAL REPAIRS & SU	\$1,000.00	\$0.00	(\$768.21)	\$231.79	\$147.60	\$84.19	63.68
0150805160	HEAT & AIR CONDITIONER	\$2,000.00	\$0.00	\$3,872.28	\$5,872.28	\$5,872.28	\$0.00	100.00
0150805710	RENEWALS & REPAIRS	\$250.00	\$0.00	\$0.00	\$250.00	\$102.75	\$147.25	41.10
0150805820	ELECTRIC	\$40,000.00	\$0.00	(\$11,044.48)	\$28,955.52	\$27,390.48	\$1,565.04	94.60
0150805830	NATURAL GAS	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$10,727.77	\$272.23	97.53

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150805880	FIRE ALARM SYSTEM	\$1,300.00	\$0.00	\$1,702.75	\$3,002.75	\$3,002.75	\$0.00	100.00
0150805920	VEHICLE REPAIRS: COURTH	\$1,000.00	\$0.00	\$669.44	\$1,669.44	\$1,669.44	\$0.00	100.00
0150807160	LANDSCAPE IMPROVEMEN	\$500.00	\$0.00	\$950.00	\$1,450.00	\$1,450.00	\$0.00	100.00
0150807410	IMPROVEMENTS & CONST	\$2,500.00	\$0.00	\$956.93	\$3,456.93	\$3,456.93	\$0.00	100.00
0150811750	JUDICIAL CENTER CUSTODI	\$31,500.00	\$0.00	\$0.00	\$31,500.00	\$31,500.00	\$0.00	100.00
0150813290	JUDICIAL CENTER CINTAS	\$4,000.00	\$0.00	(\$124.14)	\$3,875.86	\$3,875.86	\$0.00	100.00
0150813660	JUDICIAL CENTER SOLID W	\$1,000.00	\$0.00	\$235.39	\$1,235.39	\$1,235.39	\$0.00	100.00
0150814110	JUDICIAL CENTER CUSTODI	\$3,000.00	\$0.00	\$544.77	\$3,544.77	\$3,544.77	\$0.00	100.00
0150814250	JUDICIAL CENTER FOOD FO	\$2,500.00	\$0.00	(\$220.00)	\$2,280.00	\$2,280.00	\$0.00	100.00
0150814550	JUDICIAL CENTER PETROLE	\$800.00	\$0.00	(\$260.95)	\$539.05	\$488.34	\$50.71	90.59
0150814630	JUDICIAL CENTER REPAIRS	\$500.00	\$0.00	(\$474.00)	\$26.00	\$0.00	\$26.00	0.00
0150815160	JUDICIAL CENTER HVAC M	\$1,000.00	\$0.00	\$5,014.44	\$6,014.44	\$6,014.44	\$0.00	100.00
0150815210	JUDICIAL CENTER INSURAN	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$12,500.00	\$0.00	100.00
0150815780	JUDICIAL CENTER UTILITE	\$50,000.00	\$0.00	(\$2,283.31)	\$47,716.69	\$47,716.69	\$0.00	100.00
0150815860	JUDICIAL CENTER BUILDIN	\$30,000.00	\$0.00	\$5,403.00	\$35,403.00	\$35,403.00	\$0.00	100.00
0150815880	JUDICIAL CENTER FIRE ALA	\$5,000.00	\$0.00	\$7,917.38	\$12,917.38	\$12,917.38	\$0.00	100.00
0150855780	MT ZION COMM CENTER U	\$4,200.00	\$0.00	(\$1,187.99)	\$3,012.01	\$2,562.94	\$449.07	85.09
0151023140	HOUSING JUVENILES	\$12,500.00	\$0.00	\$827.50	\$13,327.50	\$13,327.50	\$0.00	100.00
0151023430	MEDICAL SERVICES	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	100.00
0151023990	TRANSPORTING JUVENILES	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	100.00
0151151020	SALARY-BUILDING INSPEC	\$46,600.00	\$0.00	\$0.00	\$46,600.00	\$46,600.00	\$0.00	100.00
0151151650	SALARY SECRETARY	\$27,550.00	\$0.00	\$0.00	\$27,550.00	\$27,550.00	\$0.00	100.00
0151153990	CONTRACTURAL SERV-BUI	\$3,800.00	\$0.00	\$0.00	\$3,800.00	\$3,798.49	\$1.51	99.96
0151154550	PETROLEUM PROD,GAS,OIL	\$2,800.00	\$0.00	(\$70.51)	\$2,729.49	\$2,729.49	\$0.00	100.00
0151155670	REFUNDS	\$100.00	\$0.00	(\$41.91)	\$58.09	\$0.00	\$58.09	0.00
0151155690	REGISTRATION,CONF,TRAI	\$1,000.00	\$0.00	(\$229.25)	\$770.75	\$295.00	\$475.75	38.27
0151155920	MAINTENANCE & REPAIRS	\$500.00	\$0.00	\$2,343.68	\$2,843.68	\$2,843.68	\$0.00	100.00
0151213150	CONTRACTS W/PRIVATE AG	\$125,000.00	\$0.00	(\$320.92)	\$124,679.08	\$124,679.08	\$0.00	100.00
0151304550	PETROLEUM PROD,GAS,OIL	\$500.00	\$0.00	\$0.00	\$500.00	\$148.15	\$351.85	29.63
0151305880	EQUIPMENT REPAIRS	\$500.00	\$0.00	(\$315.40)	\$184.60	\$184.60	\$0.00	100.00
0151305920	VEHICLE MAINT & REPAIRS	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	0.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jan-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0151307210	CAPITOL OUTLAY-MAINT A	\$2,000.00	\$0.00	(\$2,000.00)	\$0.00	\$0.00	\$0.00	0.00
0151351790	DIRECTOR SALARY PART I	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	100.00
0151353480	PROGRAM SUPPORT-HAZM	\$2,324.00	\$0.00	(\$0.30)	\$2,323.70	\$2,323.70	\$0.00	100.00
0151354180	HAZ MAT CLEANUP	\$1,000.00	\$0.00	(\$452.32)	\$547.68	\$495.00	\$52.68	90.38
0151354200	SUPPLIES & SERVICES & HA	\$1,000.00	\$0.00	\$1,277.32	\$2,277.32	\$2,277.32	\$0.00	100.00
0151354550	PETROLEUM PROD.GAS.OIL	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$810.26	\$189.74	81.03
0151355480	CERT TEAM TRAINING & E	\$500.00	\$0.00	(\$500.00)	\$0.00	\$0.00	\$0.00	0.00
0151355660	DES REIMBURSEMENT	\$8,253.00	\$0.00	(\$1,231.62)	\$7,021.38	\$0.00	\$7,021.38	0.00
0151355740	TRAINING	\$600.00	\$0.00	\$387.32	\$987.32	\$987.32	\$0.00	100.00
0151355820	ELECTRIC	\$1,500.00	\$0.00	\$558.55	\$2,058.55	\$2,058.55	\$0.00	100.00
0151355840	HEATING OIL	\$1,000.00	\$0.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	0.00
0151355880	EQUIPT REPAIRS	\$1,000.00	\$0.00	(\$696.04)	\$303.96	\$303.96	\$0.00	100.00
0151355920	VEHICLE MAINT & REPAIR	\$1,000.00	\$0.00	\$64.25	\$1,064.25	\$1,064.25	\$0.00	100.00
0151357410	CAPITAL OUTLAY CARRYO	\$2,500.00	\$0.00	\$3,908.24	\$6,408.24	\$5,477.00	\$931.24	85.47
0151753320	LEGAL FEES-CONTRACT	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	0.00
0151758030	STATUTORY CONTRIBUTIO	\$3,100.00	\$0.00	\$0.00	\$3,100.00	\$2,798.00	\$302.00	90.26
0152051020	SALARY-CANINE CONTROL	\$36,600.00	\$0.00	\$0.00	\$36,600.00	\$36,600.00	\$0.00	100.00
0152051790	CANINE CONTRL OFFICE	\$49,000.00	\$0.00	\$0.00	\$49,000.00	\$49,000.00	\$0.00	100.00
0152053660	SOLID WASTE	\$2,300.00	\$0.00	\$0.00	\$2,300.00	\$1,661.75	\$638.25	72.25
0152053840	SPAY/NEUTER GRANT	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$6,201.50	\$5,798.50	51.68
0152053850	VETERINARY SERVICES	\$35,000.00	\$0.00	(\$283.77)	\$34,716.23	\$30,609.31	\$4,106.92	88.17
0152054020	KENNEL SUPPLIES & EQUIP	\$11,000.00	\$0.00	(\$419.06)	\$10,580.94	\$10,350.35	\$230.59	97.82
0152054250	FOOD FOR PSW	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$431.62	\$568.38	43.16
0152054450	OFFICE SUPPLIES & EQUIPM	\$2,800.00	\$0.00	(\$124.24)	\$2,675.76	\$1,192.95	\$1,482.81	44.58
0152054550	PETROLEUM PROD.GAS.OIL	\$2,400.00	\$0.00	\$124.24	\$2,524.24	\$2,524.24	\$0.00	100.00
0152055480	SPECIAL PROJECT- ANIMAL	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$296.33	\$7,203.67	3.95
0152055740	TRAINING	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,210.99	\$1,789.01	40.37
0152055780	UTILITIES	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$10,398.80	\$2,601.20	79.99
0152055920	VEHICLE REPAIRS	\$1,000.00	\$0.00	(\$688.17)	\$311.83	\$145.26	\$166.57	46.58
0152121070	SOLID WASTE COORDINAT	\$50,600.00	\$0.00	\$0.00	\$50,600.00	\$50,600.00	\$0.00	100.00
0152123150	CONTRACTS W/PRIVATE AG	\$5,000.00	\$0.00	(\$2,219.78)	\$2,780.22	\$2,017.90	\$762.32	72.58

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0152123240	EVALUATIONS & TESTING/L	\$1,000.00	\$0.00	\$154.53	\$1,154.53	\$1,154.53	\$0.00	100.00
0152123300	LAUNDRY SERVICES	\$250.00	\$0.00	(\$60.30)	\$189.70	\$189.70	\$0.00	100.00
0152123660	SOLID WASTE & DUMPING F	\$300.00	\$0.00	\$0.00	\$300.00	\$7.43	\$292.57	2.48
0152124250	FOOD FOR WORKERS ON P	\$300.00	\$0.00	\$112.29	\$412.29	\$412.29	\$0.00	100.00
0152124450	OFFICE SUPPLIES	\$1,500.00	\$0.00	\$228.68	\$1,728.68	\$1,728.68	\$0.00	100.00
0152124550	PETROLEUM PRODUCTS	\$3,500.00	\$0.00	(\$43.53)	\$3,456.47	\$3,456.47	\$0.00	100.00
0152124790	TIRE DISPOSAL	\$3,000.00	\$0.00	(\$681.92)	\$2,318.08	\$1,635.39	\$682.69	70.55
0152125390	ADVERTISING	\$1,500.00	\$0.00	\$1,138.21	\$2,638.21	\$2,583.01	\$55.20	97.91
0152125480	SPECIAL PROJECTS	\$35,000.00	\$0.00	\$11,303.60	\$46,303.60	\$46,303.60	\$0.00	100.00
015212548B	SPECIAL PROJECTS-TORNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0152125690	REGISTRATION,CONF,DU	\$1,000.00	\$0.00	\$1,155.00	\$2,155.00	\$2,154.80	\$0.20	99.99
0152125920	VEHICLE REPAIRS	\$750.00	\$0.00	(\$12.72)	\$737.28	\$729.48	\$7.80	98.94
0152125950	EDUCATION PROGRAMS	\$1,500.00	\$0.00	(\$1,212.49)	\$287.51	\$287.51	\$0.00	100.00
0152127230	MOTOR VEHICLE EQUIPME	\$250.00	\$0.00	\$55.00	\$305.00	\$302.49	\$2.51	99.18
0152207430	TRANSPORT LINES	\$15,000.00	\$0.00	(\$7,461.42)	\$7,538.58	\$0.00	\$7,538.58	0.00
0152323480	CARE NET	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	100.00
0152325150	COMMUNITY ACTION COM	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	100.00
0152325490	WOMANS CRISIS CENTER	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0152325950	COMMUNITY EDUCATION	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	100.00
0152325990	CHANGE-MAKERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0152333480	PROGRAM SUPPORT- MENT	\$85,000.00	\$0.00	\$0.00	\$85,000.00	\$85,000.00	\$0.00	100.00
0153013560	SENIOR CITIZENS OF GRAN	\$3,000.00	\$0.00	(\$1,681.36)	\$1,318.64	\$0.00	\$1,318.64	0.00
0153015150	GENERAL WELFARE-PAUPE	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$2,500.00	\$1,500.00	62.50
0153151070	COMMUNITY SERVICE COO	\$39,100.00	\$0.00	\$0.00	\$39,100.00	\$39,100.00	\$0.00	100.00
0153154250	PSW FOOD	\$150.00	\$0.00	\$151.78	\$301.78	\$301.78	\$0.00	100.00
0153154450	OFFICE EXPENSE	\$500.00	\$0.00	(\$240.41)	\$259.59	\$244.11	\$15.48	94.04
0153155480	SPECIAL PICTS	\$1,000.00	\$0.00	\$1,111.09	\$2,111.09	\$2,111.09	\$0.00	100.00
0153155510	MEMBERSHIPS	\$100.00	\$0.00	\$0.00	\$100.00	\$87.83	\$12.17	87.83
0153155690	REGIS. CONF. TRAINING	\$1,000.00	\$0.00	(\$45.50)	\$954.50	\$953.62	\$0.88	99.91
0154011070	SALARY-DIRECTOR OF PAR	\$40,800.00	\$0.00	\$0.00	\$40,800.00	\$40,800.00	\$0.00	100.00
0154011610	SALARY-LABORER	\$10,400.00	\$0.00	(\$4,142.12)	\$6,257.88	\$6,257.88	\$0.00	100.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0154011750	SALARY-PARK CUSTODIAN	\$17,500.00	\$0.00	\$0.00	\$17,500.00	\$17,500.00	\$0.00	100.00
0154011850	PARKS SALARY CO-OP	\$22,880.00	\$0.00	\$3,794.64	\$26,674.64	\$26,527.89	\$146.75	99.45
0154013020	ADVERTISING	\$1,600.00	\$0.00	(\$1,174.99)	\$425.01	\$390.00	\$35.01	91.76
0154013480	RECREATIONAL EVENTS	\$30,000.00	\$0.00	\$1,051.53	\$31,051.53	\$31,051.53	\$0.00	100.00
0154013660	SOLID WASTE	\$2,500.00	\$0.00	\$278.11	\$2,778.11	\$2,778.11	\$0.00	100.00
0154014210	SUPPLIES(FERT,LIME,CHEM	\$5,500.00	\$0.00	(\$832.81)	\$4,667.19	\$4,343.19	\$324.00	93.06
0154014550	PETROLEUM PROD,GAS,OIL	\$6,000.00	\$0.00	(\$97.54)	\$5,902.46	\$5,902.46	\$0.00	100.00
0154014670	RECREATION SUPPLIES, EQ	\$7,500.00	\$0.00	\$7,726.00	\$15,226.00	\$15,226.00	\$0.00	100.00
0154015670	REFUNDS WELFARE HOUSE	\$2,500.00	\$0.00	(\$215.00)	\$2,285.00	\$2,285.00	\$0.00	100.00
0154015690	REGISTRATIONS,CONF & TR	\$3,000.00	\$0.00	(\$1,359.49)	\$1,640.51	\$1,489.94	\$150.57	90.82
0154015780	UTILITIES	\$12,000.00	\$0.00	\$714.07	\$12,714.07	\$12,714.07	\$0.00	100.00
0154015920	VEHICLE MAINT & REPAIRS	\$500.00	\$0.00	(\$25.90)	\$474.10	\$440.05	\$34.05	92.82
0154017180	PARK CONST PROJECTS	\$70,000.00	\$0.00	(\$6,444.94)	\$63,555.06	\$19,030.27	\$44,524.79	29.94
0154017230	MOTOR VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0154053640	RENTALS	\$2,800.00	\$0.00	\$855.93	\$3,655.93	\$3,655.00	\$0.93	99.97
0154054250	FOOD FOR PSW	\$500.00	\$0.00	(\$5.00)	\$495.00	\$0.00	\$495.00	0.00
0154054450	OFFICE SUPPLIES	\$2,500.00	\$0.00	\$3,657.45	\$6,157.45	\$6,157.45	\$0.00	100.00
0154209020	COMMISSION PAYMENT	\$87,300.00	\$0.00	\$63.77	\$87,363.77	\$87,363.77	\$0.00	100.00
		\$3,028,113.00	\$0.00	\$65,811.24	\$3,093,924.24	\$2,979,691.70	\$114,232.54	
0177006020	LEASES-FEES-PRINCIPAL	\$120,000.00	\$0.00	\$0.00	\$120,000.00	\$120,000.00	\$0.00	100.00
0177006060	INTEREST	\$20,608.00	\$0.00	\$0.00	\$20,608.00	\$20,607.50	\$0.50	100.00
		\$140,608.00	\$0.00	\$0.00	\$140,608.00	\$140,607.50	\$0.50	
0191002120	HB 810 Training	\$15,100.00	\$0.00	\$500.00	\$15,600.00	\$15,343.44	\$256.56	98.36
0191003070	AUDIT SERVICES	\$24,000.00	\$0.00	\$5,649.52	\$29,649.52	\$29,649.52	\$0.00	100.00
0191005050	CHAMBER OF COMMERCE	\$728.00	\$0.00	\$11.00	\$739.00	\$739.00	\$0.00	100.00
0191005210	CO INSURANCE INCL BOND	\$163,132.00	\$0.00	\$3,159.52	\$166,291.52	\$166,291.52	\$0.00	100.00
0191005530	NKADD-MEMBERSHIP	\$5,978.00	\$0.00	\$0.00	\$5,978.00	\$5,944.59	\$33.41	99.44
0191005550	KACO-MEMBERSHIP	\$900.00	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	100.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0191005570	NACO-MEMBERSHIP	\$410.00	\$0.00	(\$113.77)	\$296.23	\$0.00	\$296.23	0.00
0191005580	ANNUAL DUES-KY COAL C	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	100.00
0191005990	MISCELLANEOUS CURRENT	\$1,000.00	\$0.00	\$767.40	\$1,767.40	\$1,767.40	\$0.00	100.00
0192009990	RESERVE FOR TRANSFER	\$75,000.00	\$0.00	(\$71,739.65)	\$3,260.35	\$0.00	\$3,260.35	0.00
0193009990	TRANSFER TO OTHER FUND	\$10,000.00	\$0.00	(\$10,000.00)	\$0.00	\$0.00	\$0.00	0.00
0194002010	SOCIAL SECURITY	\$205,550.00	\$0.00	(\$13,255.18)	\$192,294.82	\$110,611.15	\$81,683.67	57.52
0194002020	RETIREMENT	\$465,910.00	\$0.00	(\$894.62)	\$465,015.38	\$399,524.52	\$65,490.86	85.92
0194002030	EMPLOYEE INSURANCE	\$221,000.00	\$0.00	\$10,104.54	\$231,104.54	\$231,104.54	\$0.00	100.00
0194002080	UNEMPLOYMENT INSURAN	\$4,100.00	\$0.00	\$0.00	\$4,100.00	\$3,506.23	\$593.77	85.52
0194002090	WORKERS COMPENSATION	\$19,717.00	\$0.00	\$0.00	\$19,717.00	\$19,519.83	\$197.17	99.00
0194002120	TRAINING	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0194002990	EDUCATION	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,984.00	\$16.00	99.47
		\$1,216,825.00	\$0.00	(\$75,811.24)	\$1,141,013.76	\$988,185.74	\$152,828.02	

Fund Total		\$4,385,546.00	\$0.00	(\$10,000.00)	\$4,375,546.00	\$4,108,484.94	\$267,061.06	
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Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 02	ROAD							
0261031020	SALARY	\$43,100.00	\$0.00	\$0.00	\$43,100.00	\$43,100.00	\$0.00	100.00
0261051610	LABORERS SALARIES	\$283,640.00	\$0.00	(\$30,300.00)	\$253,340.00	\$247,491.95	\$5,848.05	97.69
0261053110	BLACKTOP VARIOUS ROAD	\$204,176.00	\$0.00	\$185,814.82	\$389,990.82	\$389,990.82	\$0.00	100.00
026105311A	REPAIR ROAD SLIPPAGES	\$561,546.00	\$0.00	(\$59,515.00)	\$502,031.00	\$74,000.64	\$428,030.36	14.74
0261053230	ENGINEERING FEES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0261053300	LAUNDRY	\$5,600.00	\$0.00	\$515.00	\$6,115.00	\$5,937.71	\$177.29	97.10
0261053640	CONTRACT RENTAL	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$3,538.78	\$1,461.22	70.78
0261053660	SOLID WASTE	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.00
0261053820	DRUG TESTING	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00
0261054250	FOOD - PSW	\$1,500.00	\$0.00	(\$1,500.00)	\$0.00	\$0.00	\$0.00	0.00
0261054270	GARAGE SUPPLIES	\$90,000.00	\$0.00	\$55.00	\$90,055.00	\$90,054.82	\$0.18	100.00
0261054470	ROAD MAINTENANCE MAT	\$350,000.00	\$0.00	(\$105,068.54)	\$244,931.46	\$220,491.83	\$24,439.63	90.02
0261054630	PLUMBING SUPP & REPAIRS	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0261055120	ELECTRICAL REPAIRS	\$500.00	\$0.00	\$150.00	\$650.00	\$650.00	\$0.00	100.00
0261055210	INSURANCE	\$32,000.00	\$0.00	\$1,776.09	\$33,776.09	\$33,776.09	\$0.00	100.00
0261055730	TELEPHONE	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$700.24	\$299.76	70.02
0261055780	UTILITIES	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$10,376.43	\$623.57	94.33
0261055880	EQUIPMENT REPAIRS	\$65,000.00	\$0.00	(\$55.00)	\$64,945.00	\$63,445.93	\$1,499.07	97.69
0261057030	COMMUNICATION EQUIPM	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$8,932.78	\$5,067.22	63.81
0261057130	HWY. EQUIPMENT	\$184,475.00	\$0.00	\$9,956.68	\$194,431.68	\$194,431.68	\$0.00	100.00
		\$1,855,637.00	\$0.00	\$1,829.05	\$1,857,466.05	\$1,386,919.70	\$470,546.35	
0291005990	MISCELLANEOUS EXPENSE	\$1,000.00	\$0.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	0.00
0292009990	RESERVE FOR TRANSFER	\$15,000.00	\$0.00	(\$11,940.72)	\$3,059.28	\$0.00	\$3,059.28	0.00
0294002010	SOCIAL SECURITY	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$19,451.48	\$548.52	97.26
0294002020	RETIREMENT	\$50,000.00	\$0.00	\$5,000.00	\$55,000.00	\$54,581.33	\$418.67	99.24
0294002030	EMPLOYEE INSURANCE	\$45,000.00	\$0.00	\$7,300.00	\$52,300.00	\$50,355.05	\$1,944.95	96.28
0294002080	UNEMPLOYMENT INSURAN	\$4,500.00	\$0.00	(\$1,246.28)	\$3,253.72	\$3,253.72	\$0.00	100.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0294002090	WORKER'S COMPENSATION	\$19,205.00	\$0.00	\$0.00	\$19,205.00	\$19,012.95	\$192.05	99.00
0294002990	EDUCATION & TRAINING	\$1,001.00	\$0.00	\$57.95	\$1,058.95	\$490.00	\$568.95	46.27
		\$155,706.00	\$0.00	(\$1,829.05)	\$153,876.95	\$147,144.53	\$6,732.42	
Fund Total		\$2,011,343.00	\$0.00	\$0.00	\$2,011,343.00	\$1,534,064.23	\$477,278.77	

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jan-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND	03	JAIL						
0351011010	JAILERS SALARY	\$80,000.00	\$0.00	\$1,714.00	\$81,714.00	\$81,713.81	\$0.19	100.00
0351011230	JAIL PERSONNEL	\$1,325,000.00	\$0.00	\$28,269.24	\$1,353,269.24	\$1,353,096.60	\$172.64	99.99
035101123A	SAP PERSONNEL	\$77,000.00	\$0.00	\$3,100.00	\$80,100.00	\$80,078.34	\$21.66	99.97
0351013330	MAINTENANCE AGREEMEN	\$35,000.00	\$0.00	(\$28,851.82)	\$6,148.18	\$6,148.18	\$0.00	100.00
0351013340	BUILDING REPAIRS	\$4,500.00	\$0.00	(\$174.10)	\$4,325.90	\$4,325.90	\$0.00	100.00
0351013360	EQUIPMENT REPAIRS	\$20,000.00	\$0.00	(\$17,807.12)	\$2,192.88	\$2,192.88	\$0.00	100.00
0351013460	PEST CONTROL	\$1,000.00	\$0.00	(\$460.00)	\$540.00	\$540.00	\$0.00	100.00
0351013480	SAP PROGRAM	\$45,000.00	\$0.00	(\$29,971.16)	\$15,028.84	\$15,028.84	\$0.00	100.00
0351013640	RENTAL EQUIPT.	\$1,000.00	\$0.00	(\$969.50)	\$30.50	\$30.50	\$0.00	100.00
0351013660	SOLID WASTE PICKUP	\$7,200.00	\$0.00	(\$2,350.85)	\$4,849.15	\$4,849.15	\$0.00	100.00
0351013820	DRUG TESTING	\$18,000.00	\$0.00	\$8,740.72	\$26,740.72	\$26,740.72	\$0.00	100.00
0351013860	MEDICAL CONTRACTS	\$426,000.00	\$0.00	\$97,989.01	\$523,989.01	\$523,989.01	\$0.00	100.00
0351014060	BUILDING MATERIALS & SU	\$5,000.00	\$0.00	(\$3,226.42)	\$1,773.58	\$1,773.58	\$0.00	100.00
0351014080	GROUND MAINTENANCE S	\$500.00	\$0.00	\$1,231.75	\$1,731.75	\$1,731.75	\$0.00	100.00
0351014110	CUSTODIAL SUPPLIES	\$16,000.00	\$0.00	(\$5,025.77)	\$10,974.23	\$10,974.23	\$0.00	100.00
0351014250	FOOD SERVICE CONTRACT	\$342,000.00	\$0.00	\$1,812.09	\$343,812.09	\$343,812.09	\$0.00	100.00
0351014370	LNENS	\$5,000.00	\$0.00	(\$3,242.64)	\$1,757.36	\$1,757.36	\$0.00	100.00
0351014450	OFFICE SUPPLIES	\$15,000.00	\$0.00	(\$877.09)	\$14,122.91	\$14,122.91	\$0.00	100.00
0351014530	PRISONER HYGIENE	\$10,000.00	\$0.00	\$13,256.96	\$23,256.96	\$23,256.96	\$0.00	100.00
0351014550	PETROLEUM PROD,GAS,OIL	\$12,000.00	\$0.00	(\$3,098.98)	\$8,901.02	\$8,901.02	\$0.00	100.00
0351014650	PRISONER CLOTHING	\$4,500.00	\$0.00	(\$4,500.00)	\$0.00	\$0.00	\$0.00	0.00
0351014810	STAFF UNIFORMS	\$7,000.00	\$0.00	(\$6,625.25)	\$374.75	\$374.75	\$0.00	100.00
0351015120	ELECTRICAL MAINT & REP	\$2,500.00	\$0.00	(\$2,500.00)	\$0.00	\$0.00	\$0.00	0.00
0351015160	HEATING & AIR CONDIT. M	\$7,500.00	\$0.00	(\$3,270.47)	\$4,229.53	\$4,229.53	\$0.00	100.00
0351015350	VEHICLE INSURANCE	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	100.00
0351015470	MEDICAL CLAIMS-HEPATIT	\$750.00	\$0.00	(\$525.00)	\$225.00	\$225.00	\$0.00	100.00
0351015730	TELEPHONE	\$8,000.00	\$0.00	(\$251.37)	\$7,748.63	\$7,748.63	\$0.00	100.00
0351015760	STAFF TRAVEL	\$1,000.00	\$0.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	0.00
0351015780	UTILITIES	\$225,000.00	\$0.00	\$6,600.73	\$231,600.73	\$231,600.73	\$0.00	100.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0351015830	NATURAL GAS	\$35,000.00	\$0.00	(\$7,481.29)	\$27,518.71	\$27,518.71	\$0.00	100.00
0351015870	PLUMBING MAINT & REPAIR	\$5,000.00	\$0.00	(\$1,588.36)	\$3,411.64	\$3,411.64	\$0.00	100.00
0351015920	VEHICLE REPAIRS	\$8,000.00	\$0.00	(\$5,432.18)	\$2,567.82	\$2,567.82	\$0.00	100.00
0351015990	MISCELLANEOUS EXPENSE	\$1,000.00	\$0.00	(\$780.50)	\$219.50	\$219.50	\$0.00	100.00
0351017030	COMMUNICATION DEVICES	\$3,000.00	\$0.00	(\$3,000.00)	\$0.00	\$0.00	\$0.00	0.00
0351017050	DATA PROCESSING EQUIP	\$4,000.00	\$0.00	\$25,573.18	\$29,573.18	\$29,573.18	\$0.00	100.00
0351017170	LAW ENFORCEMENT EQUIP	\$2,500.00	\$0.00	(\$2,500.00)	\$0.00	\$0.00	\$0.00	0.00
0351017390	OTHER EQUIPMENT	\$2,500.00	\$0.00	(\$2,500.00)	\$0.00	\$0.00	\$0.00	0.00
		\$2,770,450.00	\$0.00	\$50,277.81	\$2,820,727.81	\$2,820,533.32	\$194.49	
0377006020	PRINCIPAL	\$390,000.00	\$0.00	\$0.00	\$390,000.00	\$390,000.00	\$0.00	100.00
0377006060	INTEREST	\$99,125.00	\$0.00	\$0.00	\$99,125.00	\$99,125.00	\$0.00	100.00
		\$489,125.00	\$0.00	\$0.00	\$489,125.00	\$489,125.00	\$0.00	
0391002120	HB 810 - TRAINING	\$1,000.00	\$0.00	(\$53.11)	\$946.89	\$946.89	\$0.00	100.00
0391005250	BUILDING INSURANCE	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	100.00
0391005290	LIABILITY INSURANCE	\$50,000.00	\$0.00	\$1,155.01	\$51,155.01	\$51,155.01	\$0.00	100.00
0391005510	ASSOCIATION DUES	\$1,000.00	\$0.00	\$500.00	\$1,500.00	\$1,500.00	\$0.00	100.00
0391005690	STAFF TRAINING,REGIS,CO	\$6,000.00	\$0.00	(\$162.89)	\$5,837.11	\$5,837.11	\$0.00	100.00
0392009990	RESERVE FOR TRANSFER	\$25,000.00	\$39,035.02	(\$64,030.04)	\$4.98	\$0.00	\$4.98	0.00
0394002010	SOCIAL SECURITY	\$100,000.00	\$0.00	\$5,752.89	\$105,752.89	\$105,752.89	\$0.00	100.00
0394002020	RETIREMENT	\$220,000.00	\$0.00	\$17,293.97	\$237,293.97	\$237,293.97	\$0.00	100.00
0394002030	EMPLOYEE INSURANCE	\$240,000.00	\$0.00	\$7,228.90	\$247,228.90	\$247,228.90	\$0.00	100.00
0394002080	UNEMPLOYMENT INSURAN	\$13,000.00	\$0.00	(\$4,978.58)	\$8,021.42	\$8,021.42	\$0.00	100.00
0394002090	WORKERS COMPENSATION	\$48,396.00	\$0.00	(\$483.96)	\$47,912.04	\$47,912.04	\$0.00	100.00
0394002990	EDUCATION	\$2,500.00	\$0.00	(\$2,500.00)	\$0.00	\$0.00	\$0.00	0.00
		\$726,896.00	\$39,035.02	(\$40,277.81)	\$725,653.21	\$725,648.23	\$4.98	

Fund Total

\$3,986,471.00	\$39,035.02	\$10,000.00	\$4,035,506.02	\$4,035,306.55	\$199.47
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Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jan-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 04	L.G.E.A							
0461064470	MATERIALS & SUPPLIES RD	\$69,500.00	\$0.00	\$0.00	\$69,500.00	\$50,175.48	\$19,324.52	72.19
0464013140	NORTHERN KY TRANST-C	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	0.00
		\$75,500.00	\$0.00	\$0.00	\$75,500.00	\$50,175.48	\$25,324.52	
Fund Total		\$75,500.00	\$0.00	\$0.00	\$75,500.00	\$50,175.48	\$25,324.52	

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 12	FOREST							
1251505130	FOREST RESOURCE SERVIC	\$1,782.00	\$0.00	\$0.00	\$1,782.00	\$1,721.00	\$61.00	96.58
		\$1,782.00	\$0.00	\$0.00	\$1,782.00	\$1,721.00	\$61.00	
Fund Total		\$1,782.00	\$0.00	\$0.00	\$1,782.00	\$1,721.00	\$61.00	

Grand Total: \$10,460,642.00 \$39,035.02 \$0.00 \$10,499,677.02 \$9,729,752.20 \$769,924.82

INVESTMENTS

Grant County Treasurer

ACCOUNT NUMBER	DATE OF PURCHAS	MATURITY DATE	DATE OF SALE	CD NUMBER	INTEREST RATE	AMOUNT	COMPUTED INTEREST	INTEREST PAID	BANK NAME
01	6/18/2009	6/18/2014		9001052261	0.45	\$8,153.58			Forcht Bank
01	5/24/2012	11/24/2013		9532033399	0.75	\$850,000.00			Forcht Bank
01	12/3/2012	6/3/2014		9532034029	0.75	\$48,688.65			Forcht Bank
01	2/7/2013	8/7/2014		9532034248	0.75	\$500,000.00			Forcht Bank

Long Term Liabilities

Grant County Treasurer

Issue Date	Principal Acct	Interest Acct	Issue Description	Issue Term	Current Interest Rate	Total Principal Amt	Total Interest Amt	Total Issue	Principal Balance Remaining	Interest Balance Remaining	Reserve Earnings	Total Outstanding
12/5/2007	00 - 0	- 0	Justice Center Project	20	4.000	\$16,615,000.00	\$8,464,850.00	\$25,079,850.00	\$13,635,000.00	\$4,913,837.50	\$0.00	\$18,548,837.50
Next Paymnt DueDate	12/1/2013	Final Paymnt DueDate	12/1/2027									
5/4/2010	01 - 7700 - 6020	01 - 7700 - 606	Billock Pen Series 2010 A	9	1.700	\$1,020,000.00	\$127,140.48	\$1,147,140.48	\$665,000.00	\$66,947.50	\$0.00	\$731,947.50
Next Paymnt DueDate	8/1/2013	Final Paymnt DueDate	2/1/2019									
9/28/2010	03 - 7700 - 6020	03 - 7700 - 606	Jail Series 2010 B	12	1.000	\$5,475,000.00	\$875,102.54	\$6,350,102.54	\$4,305,000.00	\$593,745.00	\$0.00	\$4,898,745.00
Next Paymnt DueDate	1/1/2014	Final Paymnt DueDate	7/1/2023									
Totals						<u>23,110,000.00</u>	<u>\$9,467,093.02</u>	<u>\$32,577,093.02</u>	<u>\$18,605,000.00</u>	<u>\$5,574,530.00</u>	<u>\$0.00</u>	<u>\$24,179,530.00</u>

Open Discussion for the “Good of the County”

Judge/Executive Darrell L. Link reminded the members of the Court and the audience that The Vietnam Traveling Memorial Wall is coming to Grant County July 10th and will remain until July 15th. He stated that over 58,000 names are on that wall and we anticipate perhaps 4 to 5 thousand people will visit the wall during the time it is in Grant County. He stated that it is a ‘big deal’ and that he anticipates that the county will allocate some resources to help with the logistics.

Magistrate Hammons encouraged people to donate time, energy and money to support the wall which will be available for viewing 24 hours a day.

Judge Link stated that David King, a Grant County native who served told him that he went to fight so his mom could attend church on Sunday. Judge Link also stated that our men and women served well and gave their best, and that many were not shown the appreciation and gratitude that their service deserved. John Souder, who was in the audience stated that he was treated well by Grant Countians, but that was not the case when he went North of the Ohio River.

Judge Link went on to say that a good book to read that tells the story of the six men who raised our nation’s flag on Iwo Jima is “Flags of Our Fathers” and he highly recommended it.

Judge Link reminded the Court that the next regular Fiscal Court Meeting will be held on Monday, July 22, 2013 at 7:00 P.M. at the Grant County Courthouse. This will be the

Fourth Monday instead of the third Monday due to some scheduling conflicts.

Motion of Richard Austin, seconded by Bobby Young, to adjourn until Monday,

July 22, 2013 at 7:00 P.M.

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

Grant County Judge/Executive
Darrell L. Link