

# 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

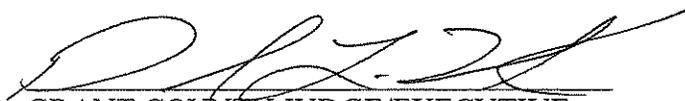
August 5, 2013

Mr. Richard Austin, Magistrate 1<sup>st</sup> District  
Mrs. Wanda Hammons, Magistrate 2<sup>nd</sup> District  
Mr. Bobby Young, Magistrate 3<sup>rd</sup> District  
Mr. Joe Taylor, County Attorney  
Mrs. Peggy Updike, County Treasurer

## GRANT COUNTY FISCAL COURT AGENDA FOR MONDAY AUGUST 5, 2013 AT 7:00 P.M.

1. Invocation – Magistrate <sup>Bobby</sup>~~Richard Austin~~
2. Pledge of Allegiance-All
3. Call to order – Additions & Deletions to Agenda
4. Present for review and approval the minutes of the July 22, 2013, Regular Fiscal Court meeting.
5. Present for review and approval the claims against the General Expense Fund, Road Fund, and Jail fund, along with the transfers needed for the Month of August, 2013.
6. Present for Review the Road Supervisor, Building Inspector, and Animal Control Officer Reports for July 2013.
7. Present the Tax Rates for 2013-2014 Fiscal Year.
8. Present for permission for Judge/Executive Darrell L. Link to bid out the following roads for resurfacing, i.e. Rogers Road (CR1019), Keefer Road (CR1225), Osborne Road (CR1338), Burgess Road (CR1218), and Larkin Lane (CR1035).
9. Present for Approval a motion to name the Grant County Fiscal Court members as the Project Selection Committee for the Area Development Funds for the 2013-2014 Fiscal Year, to approve the Rating Criteria and Guidelines for the Area Development Funds and to approve the Public Notice to post in the paper.

10. Present the County Treasurer's Cash Position Report for July 2013. 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, August 19<sup>th</sup>, 2013 at the Grant County Courthouse at 7:00 P.M.
13. Motion to adjourn until Monday, August 19<sup>th</sup>, 2013.



GRANT COUNTY JUDGE/EXECUTIVE

The Grant County Fiscal Court met in Special Session on Monday, August 5, 2013, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1<sup>st</sup> District, Absent; Wanda Hammons, Magistrate 2<sup>nd</sup> District, Present; Bobby Young, Magistrate 3<sup>rd</sup> District, Present; Joe Taylor, County Attorney Present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Cody Durr of Williamstown Cable and Pat Conrad, Grant County Fiscal Court Clerk were also present. Guests present were: David Rose, John Souder, Courtney Jo Young, and Grant County Sheriff, Chuck Dills.

\* \* \* \* \*

Magistrate Bobby Young opened with prayer in the absence of Magistrate Austin.

Judge Link then led in the Pledge of Allegiance.

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

Judge/Executive Darrell L. Link presented for review and approval the minutes of the July 22, 2013 Special Fiscal court Meeting.

\* \* \* \* \*

Motion of Wanda Hammons, seconded by Bobby Young, it is hereby ordered to approve the minutes of the July 22<sup>nd</sup> 2013, meeting as presented.

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

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

He asked if there were any questions regarding the claims.

Motion of Bobby Young, seconded by Wanda Hammons, it is hereby ordered to approve

the Claim #'s 01-13-0798 thru 01-13-0858, against the General Expense Fund in the amount of \$57,172.88, Claim #'s 02-13-0256, thru 02-13-0281, against the Road Fund in the amount of \$121,301.68, and Claim #'s 03-12-0168, thru 03-13-0188, against the Jail Fund in the amount of \$41,428.62.

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

08/05/13  
01:33PM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: 1ARNETTAPI</b> ARNETTA PICKETT								
08/05/13	01-13-0827	I	REFUND FOR LLOYD	COD	08/05	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1ARNETTAPI</b>							25.00	.00
<b>Vendor: 1BARNETTDO</b> DON BARNETT								
08/05/13	01-13-0832	I	REFUND FOR LLOYD	COD	08/05	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1BARNETTDO</b>							25.00	.00
<b>Vendor: 1GARRYHUFF</b> GARRY HUFF								
08/05/13	01-13-0831	I	REFUND FOR LLOYD	COD	08/05	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1GARRYHUFF</b>							25.00	.00
<b>Vendor: 1HALEYGARL</b> GARLENE HALEY								
08/05/13	01-13-0835	I	REFUND FOR LLOYD	COD	08/05	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1HALEYGARL</b>							25.00	.00
<b>Vendor: 1HOWARDSHI</b> SHIRLEY HOWARD								
08/05/13	01-13-0834	I	REFUND FOR LLOYD	COD	08/05	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1HOWARDSHI</b>							25.00	.00
<b>Vendor: 1KEMPLINRU</b> RUTH KEMPLIN								
08/05/13	01-13-0836	I	REFUND FOR LLOYD	COD	08/05	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1KEMPLINRU</b>							25.00	.00
<b>Vendor: 1MCCLURENA</b> NANCY MCCLURE								
08/05/13	01-13-0825	I	REFUND FOR LLOYD	COD	08/05	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1MCCLURENA</b>							25.00	.00
<b>Vendor: 1MCKENNEYA</b> ANN MCKENNEY								
08/05/13	01-13-0826	I	REFUND FOR LLOYD	COD	08/05	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1MCKENNEYA</b>							25.00	.00
<b>Vendor: 1MENEFEI IK</b> IKE MENEFEE								
08/05/13	01-13-0829	I	REFUND FOR LLOYD	COD	08/05	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1MENEFEI IK</b>							25.00	.00
<b>Vendor: 1PICKETTBE</b> BERNADINE PICKETT								
08/05/13	01-13-0828	I	REFUND FOR LLOYD	COD	08/05	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1PICKETTBE</b>							25.00	.00
<b>Vendor: 1ROGERSELI</b> ELIZABETH ROGERS								
08/05/13	01-13-0830	I	REFUND FOR LLOYD	COD	08/05	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1ROGERSELI</b>							25.00	.00
<b>Vendor: 1SHAFERELA</b> ELAINE SHAFER								
08/05/13	01-13-0833	I	REFUND FOR LLOYD	COD	08/05	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1SHAFERELA</b>							25.00	.00
<b>Vendor: 1WALLACEK</b> KYLE WALLACE								
08/05/13	01-13-0800	I	77.5 HOURS @ \$7.25	COD	08/05	Misc Box7	561.88	.00
	<b>Account: 0154011610</b>		<b>Amount</b>	561.88				

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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	
							<b>Vendor Total: 1WALLACEK</b>	<b>561.88</b>	<b>.00</b>
Vendor:	ARTSRENTAL		ART'S RENTAL EQUIPMENT &						
08/05/13	01-13-0840	I	RENTAL TO CLEAN ELEVATOR	COD	08/05	N/A	50.50	.00	
	Account: 0150804060		Amount	50.50					
							<b>Vendor Total: ARTSRENTAL</b>	<b>50.50</b>	<b>.00</b>
Vendor:	AT&TMOBILI		A T & T MOBILITY						
08/05/13	01-13-0822	I	ACCT. # 188015948683	COD	08/05	N/A	61.01	.00	
	Account: 0150015730		Amount	61.01					
							<b>Vendor Total: AT&amp;TMOBILI</b>	<b>61.01</b>	<b>.00</b>
Vendor:	BAUMANPAPE		BAUMANN PAPER CO., INC.						
08/05/13	01-13-0844	I	34713	COD	08/05	N/A	930.62	.00	
	Account: 0150814110		Amount	51.44					
	Account: 0154014210		Amount	694.84					
	Account: 0150804060		Amount	184.34					
							<b>Vendor Total: BAUMANPAPE</b>	<b>930.62</b>	<b>.00</b>
Vendor:	BULLOCKPEN		BULLOCK PEN WATER DISTRICT						
08/05/13	01-13-0843	I	WATER FOR PARKS	COD	08/05	N/A	435.83	.00	
	Account: 0154015780		Amount	408.44					
	Account: 0150855780		Amount	27.39					
							<b>Vendor Total: BULLOCKPEN</b>	<b>435.83</b>	<b>.00</b>
Vendor:	CINBELLANY		CINCINNATI BELL ANY						
08/05/13	01-13-0810	I	LONG DISTANCE / VETERANS	COD	08/05	N/A	5.19	.00	
	Account: 0150015730		Amount	5.19					
							<b>Vendor Total: CINBELLANY</b>	<b>5.19</b>	<b>.00</b>
Vendor:	CONRADTIRE		CONRAD'S TIRE COMPANY						
08/05/13	01-13-0845	I	32078 32055	COD	08/05	Misc Box7	823.85	.00	
	Account: 0150155920		Amount	823.85					
							<b>Vendor Total: CONRADTIRE</b>	<b>823.85</b>	<b>.00</b>
Vendor:	CRYSTALSPR		CRYSTAL AND HINCKLEY						
08/05/13	01-13-0842	I	INV. 11548500072513	COD	08/05	N/A	21.06	.00	
	Account: 0150154450		Amount	21.06					
							<b>Vendor Total: CRYSTALSPR</b>	<b>21.06</b>	<b>.00</b>
Vendor:	DRAP		DRY RIDGE AUTO PARTS, LLC						
08/05/13	01-13-0818	I	34689	COD	08/05	Misc Box7	746.31	.00	
	Account: 0150155920		Amount	743.47					
	Account: 0151155920		Amount	2.84					
							<b>Vendor Total: DRAP</b>	<b>746.31</b>	<b>.00</b>
Vendor:	DUKEENERGY		DUKE ENERGY						
08/05/13	01-13-0846	I	WEATHER SIRENS	COD	08/05	N/A	161.40	.00	
	Account: 0151355820		Amount	32.13					
	Account: 0154015780		Amount	129.27					
							<b>Vendor Total: DUKEENERGY</b>	<b>161.40</b>	<b>.00</b>
Vendor:	EPPWASTEDI		EPPERSON WASTE DISPOSAL						
08/05/13	01-13-0812	I	INV. 001599	COD	08/05	N/A	5.40	.00	
	Account: 0152123660		Amount	5.40					
							<b>Vendor Total: EPPWASTEDI</b>	<b>5.40</b>	<b>.00</b>
Vendor:	ETHOMAS		E. THOMAS & ASSOCIATES, INC.						
08/05/13	01-13-0803	I	INV 5408	COD	08/05	N/A	497.50	.00	
	Account: 0150573180		Amount	497.50					
							<b>Vendor Total: ETHOMAS</b>	<b>497.50</b>	<b>.00</b>
Vendor:	F1550		J.H. FEDDERS FEED COMPAY						

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
08/05/13	01-13-0807	I	PEST CONTROL	COD	08/05	Misc Box7	252.55	.00
	Account: 0152054020		Amount	252.55				
<b>Vendor Total: F1550</b>							252.55	.00
<b>Vendor: F4523 TABATHA FRYMAN CLEMONS</b>								
08/05/13	01-13-0811	I	REIMBURSEMENT / SUMMER	COD	08/05	N/A	14.25	.00
	Account: 0154013480		Amount	14.25				
<b>Vendor Total: F4523</b>							14.25	.00
<b>Vendor: FORCHTBANK FORCHT BANK</b>								
08/05/13	01-13-0838	I	VARIOUS DEPTS.	COD	08/05	N/A	1,570.02	.00
	Account: 0150804060		Amount	24.98				
	Account: 0154013480		Amount	974.60				
	Account: 0150255690		Amount	570.44				
<b>Vendor Total: FORCHTBANK</b>							1,570.02	.00
<b>Vendor: G0301 GOTCHA! LAZER TAG AND</b>								
08/05/13	01-13-0824	I	SUMMER SPLASH PROGRAM	COD	08/05	N/A	337.50	.00
	Account: 0154013480		Amount	337.50				
<b>Vendor Total: G0301</b>							337.50	.00
<b>Vendor: G2450 GENERAL PET SUPPLY OHIO</b>								
08/05/13	01-13-0858	I	INV. 3399718 3409142	COD	08/05	Misc Box7	266.35	.00
	Account: 0152054020		Amount	266.35				
<b>Vendor Total: G2450</b>							266.35	.00
<b>Vendor: G2600 GRANT COUNTY TOURISM &amp;</b>								
08/05/13	01-13-0847	I	4TH QUARTER TOURISM TAX	COD	08/05	N/A	25,561.82	.00
	Account: 0154209020		Amount	25,561.82				
<b>Vendor Total: G2600</b>							25,561.82	.00
<b>Vendor: GCCONCR GRANT CO CONCRETE</b>								
08/05/13	01-13-0813	I	INV. 1820	COD	08/05	N/A	38.00	.00
	Account: 0150807410		Amount	38.00				
<b>Vendor Total: GCCONCR</b>							38.00	.00
<b>Vendor: GILMCCLURE GILBERT McCLURE</b>								
08/05/13	01-13-0857	I	PLAN REVIEWS	COD	08/05	Misc Box7	150.00	.00
	Account: 0151153990		Amount	150.00				
<b>Vendor Total: GILMCCLURE</b>							150.00	.00
<b>Vendor: H0025 HELO IT, LLC</b>								
08/05/13	01-13-0821	I	INV. 0000218	COD	08/05	Misc Box7	69.00	.00
	Account: 0154014670		Amount	69.00				
<b>Vendor Total: H0025</b>							69.00	.00
<b>Vendor: I6367 INTEGRITY MANAGEMENT</b>								
08/05/13	01-13-0801	I	LAW ENFORCEMENT	COD	08/05	Misc Box7	2,050.00	.00
	Account: 0150154350		Amount	2,050.00				
<b>Vendor Total: I6367</b>							2,050.00	.00
<b>Vendor: JACKSGLASS JACK'S GLASS, INC</b>								
08/05/13	01-13-0855	I	INV. I006708	COD	08/05	N/A	42.45	.00
	Account: 0150155920		Amount	42.45				
<b>Vendor Total: JACKSGLASS</b>							42.45	.00
<b>Vendor: K0085 KELLY BROTHERS LUMBER CO.</b>								
08/05/13	01-13-0848	I	32084	COD	08/05	N/A	84.03	.00
	Account: 0150804060		Amount	20.99				
	Account: 0150814110		Amount	18.79				
	Account: 0150154450		Amount	44.25				
<b>Vendor Total: K0085</b>							84.03	.00

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: K0800</b>		<b>KCJEA</b>						
08/05/13	01-13-0814	I	INV. 4652	COD	08/05	N/A	885.00	.00
	<b>Account: 0150255690</b>		<b>Amount</b>	885.00				
<b>Vendor Total: K0800</b>							885.00	.00
<b>Vendor: K1200</b>		<b>KENTUCKY RETIREMENT</b>						
08/05/13	01-13-0815	I	INV. 116638	COD	08/05	N/A	288.75	.00
	<b>Account: 0194002020</b>		<b>Amount</b>	175.95				
	<b>Account: 0194002020</b>		<b>Amount</b>	112.80				
<b>Vendor Total: K1200</b>							288.75	.00
<b>Vendor: KYMOTORS</b>		<b>KENTUCKY MOTORS</b>						
08/05/13	01-13-0849	I	BOLTS, FLOOR DRY	COD	08/05	N/A	31.08	.00
	<b>Account: 0154014210</b>		<b>Amount</b>	31.08				
<b>Vendor Total: KYMOTORS</b>							31.08	.00
<b>Vendor: KYSHERASSO</b>		<b>KY SHERIFF'S ASSOCIATION</b>						
08/05/13	01-13-0816	I	ANNUAL CONFERENCE	COD	08/05	N/A	425.00	.00
	<b>Account: 0150155690</b>		<b>Amount</b>	425.00				
<b>Vendor Total: KYSHERASSO</b>							425.00	.00
<b>Vendor: L3500</b>		<b>LARRY LILLY</b>						
08/05/13	01-13-0802	I	REPAIRS TO CRUISERS	COD	08/05	Misc Box7	5,330.28	.00
	<b>Account: 0150155920</b>		<b>Amount</b>	5,330.28				
<b>Vendor Total: L3500</b>							5,330.28	.00
<b>Vendor: LITTLEKEN</b>		<b>KENNETH LITTLE</b>						
08/05/13	01-13-0799	I	77.5 HOURS @ \$7.25	COD	08/05	Misc Box7	561.88	.00
	<b>Account: 0154011610</b>		<b>Amount</b>	561.88				
<b>Vendor Total: LITTLEKEN</b>							561.88	.00
<b>Vendor: M0210</b>		<b>JOE MENEFFEE</b>						
08/05/13	01-13-0804	I	UNIFORMS	COD	08/05	N/A	75.09	.00
	<b>Account: 0150154810</b>		<b>Amount</b>	75.09				
<b>Vendor Total: M0210</b>							75.09	.00
<b>Vendor: M1108</b>		<b>MILLENNIUM BUSINESS</b>						
08/05/13	01-13-0805	I	INV. CNIN095708	COD	08/05	N/A	81.69	.00
	<b>Account: 0152054450</b>		<b>Amount</b>	81.69				
<b>Vendor Total: M1108</b>							81.69	.00
<b>Vendor: M2701</b>		<b>MARLENES</b>						
08/05/13	01-13-0850	I	PSW MEALS	COD	08/05	Misc Box7	108.00	.00
	<b>Account: 0150814250</b>		<b>Amount</b>	108.00				
<b>Vendor Total: M2701</b>							108.00	.00
<b>Vendor: MILLERFLOR</b>		<b>MILLER FLOOR CARE</b>						
08/05/13	01-13-0823	I	INV. 7723	COD	08/05	Misc Box7	210.00	.00
	<b>Account: 0150804060</b>		<b>Amount</b>	210.00				
<b>Vendor Total: MILLERFLOR</b>							210.00	.00
<b>Vendor: NEXTEL</b>		<b>SPRINT SOLUTIONS, INC.</b>						
08/05/13	01-13-0806	I	CELL PHONES	COD	08/05	N/A	1,219.72	.00
	<b>Account: 0150015730</b>		<b>Amount</b>	1,219.72				
<b>Vendor Total: NEXTEL</b>							1,219.72	.00
<b>Vendor: O5228</b>		<b>OIL DISTRIBUTING COMPANY</b>						
08/05/13	01-13-0808	I	INV. 0091306 0091400	COD	08/05	N/A	1,653.70	.00
	<b>Account: 0150154550</b>		<b>Amount</b>	1,653.70				
<b>Vendor Total: O5228</b>							1,653.70	.00
<b>Vendor: O7904</b>		<b>U.S. BANCORP EQUIPMENT</b>						
08/05/13	01-13-0820	I	INV. 233268119	COD	08/05	N/A	536.47	.00

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0150013330	Amount	225.00			
			Account: 0150154450	Amount	259.47			
			Account: 0152124450	Amount	52.00			
			<b>Vendor Total: O7904</b>				536.47	.00
Vendor:	OWENELECTR		OWEN ELECTRIC COOPERATIVE					
08/05/13	01-13-0851	I	MT ZION FIREHOUSE	COD	08/05	N/A	39.95	.00
			Account: 0150855780	Amount	39.95			
			<b>Vendor Total: OWENELECTR</b>				39.95	.00
Vendor:	POSTMASTER		POSTMASTER					
08/05/13	01-13-0841	I	POSTAGE STAMPS	COD	08/05	N/A	46.00	.00
			Account: 0152124450	Amount	46.00			
			<b>Vendor Total: POSTMASTER</b>				46.00	.00
Vendor:	R2000		GENESIS INVESTMENTS INC.					
08/05/13	01-13-0852	I	PSW MEALS	COD	08/05	N/A	79.40	.00
			Account: 0150804250	Amount	79.40			
			<b>Vendor Total: R2000</b>				79.40	.00
Vendor:	S0124		SYLVIA'S PIZZA					
08/05/13	01-13-0854	I	PSW MEALS	COD	08/05	N/A	18.00	.00
			Account: 0150804250	Amount	18.00			
			<b>Vendor Total: S0124</b>				18.00	.00
Vendor:	S0457		SUBURBAN PROPANE					
08/05/13	01-13-0853	I	ACCT. 7616 007353	COD	08/05	N/A	19.79	.00
			Account: 0150804060	Amount	19.79			
			<b>Vendor Total: S0457</b>				19.79	.00
Vendor:	S8044		SKILLPATH SEMINARS					
08/05/13	01-13-0809	I	COMPLIANCE SEMINAR	COD	08/05	N/A	199.00	.00
			Account: 0150255690	Amount	199.00			
			<b>Vendor Total: S8044</b>				199.00	.00
Vendor:	SPRINT		SPRINT					
08/05/13	01-13-0798	I	CELL PHONE	COD	08/05	N/A	134.20	.00
			Account: 0150015730	Amount	134.20			
			<b>Vendor Total: SPRINT</b>				134.20	.00
Vendor:	TRACTORSUP		TRACTOR SUPPLY CO.					
08/05/13	01-13-0819	I	32004	COD	08/05	N/A	154.18	.00
			Account: 0153155480	Amount	19.54			
			Account: 0150814110	Amount	36.93			
			Account: 0154014210	Amount	97.71			
			<b>Vendor Total: TRACTORSUP</b>				154.18	.00
Vendor:	UTILITYREV		CITY OF WILLIAMSTOWN					
08/05/13	01-13-0837	I	UTILITIES	COD	08/05	N/A	7,766.62	.00
			Account: 0150155780	Amount	665.17			
			Account: 0150155780	Amount	53.20			
			Account: 0150805820	Amount	884.02			
			Account: 0150805820	Amount	1,493.83			
			Account: 0150815780	Amount	2,990.21			
			Account: 0151355820	Amount	96.89			
			Account: 0152055780	Amount	371.25			
			Account: 0152055780	Amount	312.20			
			Account: 0154015780	Amount	153.90			
			Account: 0154054450	Amount	45.95			
			Account: 0150015730	Amount	700.00			

08/05/13  
01:33PM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: UTILITYREV</b>							7,766.62	.00
<b>Vendor: W5804</b>			WINDSTREAM					
08/05/13	01-13-0817	I	INV. 12897110	COD	08/05	N/A	313.10	.00
	<b>Account: 0150015730</b>		<b>Amount</b>	313.10				
<b>Vendor Total: W5804</b>							313.10	.00
<b>Vendor: WESTCOCONS</b>			WESTCO CONSULTING, INC.					
08/05/13	01-13-0856	I	INVOICE # 1642	COD	08/05	N/A	1,917.50	.00
	<b>Account: 0150573180</b>		<b>Amount</b>	1,917.50				
<b>Vendor Total: WESTCOCONS</b>							1,917.50	.00
<b>Vendor: WISEWAY</b>			WISEWAY SUPPLY INC.					
08/05/13	01-13-0839	I	LIGHT REPAIR	COD	08/05	N/A	41.96	.00
	<b>Account: 0150805120</b>		<b>Amount</b>	41.96				
<b>Vendor Total: WISEWAY</b>							41.96	.00
<b>Report Total:</b>							57,172.88	.00

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

Vendors: ALL

Invoice Dates: 08/05/2013 to 08/05/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: BAUMANPAPE</b> BAUMANN PAPER CO., INC.								
08/06/13	02-13-0268	I	Paper Products	COD	08/06	N/A	32.81	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	32.81				
<b>Vendor Total: BAUMANPAPE</b>							32.81	.00
<b>Vendor: BOBSUMEREL</b> BOB SUMEREL TIRE CO., INC								
08/06/13	02-13-0279	I	1 Tire	COD	08/06	N/A	397.95	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	397.95				
<b>Vendor Total: BOBSUMEREL</b>							397.95	.00
<b>Vendor: BOONEFISCA</b> BOONE COUNTY FISCAL COURT								
08/06/13	02-13-0258	I	Road Signs	COD	08/06	N/A	63.00	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	63.00				
<b>Vendor Total: BOONEFISCA</b>							63.00	.00
<b>Vendor: BRIGHTONSP</b> BRIGHTON TRUCK SERVICE								
08/06/13	02-13-0272	I	Springs	COD	08/06	N/A	1,591.46	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	1,591.46				
<b>Vendor Total: BRIGHTONSP</b>							1,591.46	.00
<b>Vendor: BRUCESGROC</b> BRUCE'S GROCERY, INC.								
08/06/13	02-13-0275	I	Garage Supplies	COD	08/06	N/A	98.49	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	98.49				
<b>Vendor Total: BRUCESGROC</b>							98.49	.00
<b>Vendor: C0145</b> CITY OF DRY RIDGE								
08/06/13	02-13-0265	I	Water Bill Road Dept	COD	08/06	N/A	21.63	.00
	<b>Account: 0261055780</b>		<b>Amount</b>	21.63				
<b>Vendor Total: C0145</b>							21.63	.00
<b>Vendor: CINBELLANY</b> CINCINNATI BELL ANY								
08/06/13	02-13-0259	I	Long Distance	COD	08/06	N/A	14.72	.00
	<b>Account: 0261055730</b>		<b>Amount</b>	14.72				
<b>Vendor Total: CINBELLANY</b>							14.72	.00
<b>Vendor: CINTASCORP</b> CINTAS CORPORATION #312								
08/06/13	02-13-0280	I	Uniform Rental	COD	08/06	N/A	474.13	.00
	<b>Account: 0261053300</b>		<b>Amount</b>	474.13				
<b>Vendor Total: CINTASCORP</b>							474.13	.00
<b>Vendor: CONRADTIRE</b> CONRAD'S TIRE COMPANY								
08/06/13	02-13-0267	I	Install Tire	COD	08/06	Misc Box7	35.00	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	35.00				
<b>Vendor Total: CONRADTIRE</b>							35.00	.00
<b>Vendor: DRAP</b> DRY RIDGE AUTO PARTS, LLC								
08/06/13	02-13-0281	I	Repair Parts	COD	08/06	Misc Box7	3,450.19	.00
	<b>Account: 0261055880</b>		<b>Amount</b>	3,450.19				
<b>Vendor Total: DRAP</b>							3,450.19	.00
<b>Vendor: GCFARMEQUI</b> GRANT CO FARM EQUIPMENT								
08/06/13	02-13-0276	I	Rakes	COD	08/06	N/A	125.90	.00
	<b>Account: 0261054270</b>		<b>Amount</b>	125.90				
<b>Vendor Total: GCFARMEQUI</b>							125.90	.00
<b>Vendor: H1100</b> HALE CONTRACTING INC.								
08/06/13	02-13-0262	I	Elliston Nap	COD	08/06	N/A	62,031.60	.00
	<b>Account: 026105311A</b>		<b>Amount</b>	46,034.10				
	<b>Account: 026105311A</b>		<b>Amount</b>	15,997.50				
<b>Vendor Total: H1100</b>							62,031.60	.00
<b>Vendor: HICKS&amp;MANN</b> HICKS & MANN,INC								
08/06/13	02-13-0261	I	Payment #1 rd slippages	COD	08/06	N/A	10,750.00	.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: 026105311A	Amount	5,750.00			
			Account: 026105311A	Amount	3,000.00			
			Account: 026105311A	Amount	2,000.00			
<b>Vendor Total: HICKS&amp;MANN</b>							10,750.00	.00
<b>Vendor:</b>	JAMEPERKIN		JAMES PERKINS					
08/06/13	02-13-0270	I	Bushcutting Labor	COD	08/06	Misc Box7	864.00	.00
			Account: 0261051610	Amount	864.00			
<b>Vendor Total: JAMEPERKIN</b>							864.00	.00
<b>Vendor:</b>	JEDINGER&S		J EDINGER & SON INC					
08/06/13	02-13-0271	I	Repair Parts	COD	08/06	N/A	384.90	.00
			Account: 0261055880	Amount	384.90			
<b>Vendor Total: JEDINGER&amp;S</b>							384.90	.00
<b>Vendor:</b>	K0085		KELLY BROTHERS LUMBER CO.					
08/06/13	02-13-0266	I	Garage Supplies	COD	08/06	N/A	102.84	.00
			Account: 0261054270	Amount	102.84			
<b>Vendor Total: K0085</b>							102.84	.00
<b>Vendor:</b>	LEXTRUCKSA		LEXINGTON TRUCK SALES INC					
08/06/13	02-13-0278	I	Repair Parts	COD	08/06	N/A	308.92	.00
			Account: 0261055880	Amount	308.92			
<b>Vendor Total: LEXTRUCKSA</b>							308.92	.00
<b>Vendor:</b>	MANTEK		MANTEK					
08/06/13	02-13-0273	I	Grease	COD	08/06	N/A	246.04	.00
			Account: 0261054270	Amount	246.04			
<b>Vendor Total: MANTEK</b>							246.04	.00
<b>Vendor:</b>	O7900		O'REILLY AUTOMOTIVE STORES					
08/06/13	02-13-0257	I	Repair Part	COD	08/06	N/A	63.90	.00
			Account: 0261055880	Amount	63.90			
<b>Vendor Total: O7900</b>							63.90	.00
<b>Vendor:</b>	RIEGLER		LEN RIEGLER BLACKTOP INC					
08/06/13	02-13-0274	I	Surface Asphalt	COD	08/06	N/A	38,983.50	.00
			Account: 0261054470	Amount	38,983.50			
<b>Vendor Total: RIEGLER</b>							38,983.50	.00
<b>Vendor:</b>	SOUEASTEQU		SOUTHEASTERN EQUIP CO INC					
08/06/13	02-13-0277	I	Repair Parts	COD	08/06	N/A	540.80	.00
			Account: 0261055880	Amount	540.80			
<b>Vendor Total: SOUEASTEQU</b>							540.80	.00
<b>Vendor:</b>	SPRINT		SPRINT					
08/06/13	02-13-0256	I	Co part of cell phone, Tatum	COD	08/06	N/A	10.00	.00
			Account: 0261055730	Amount	10.00			
<b>Vendor Total: SPRINT</b>							10.00	.00
<b>Vendor:</b>	TRACTORSUP		TRACTOR SUPPLY CO.					
08/06/13	02-13-0260	I	Garage Supplies	COD	08/06	N/A	230.09	.00
			Account: 0261054270	Amount	230.09			
<b>Vendor Total: TRACTORSUP</b>							230.09	.00
<b>Vendor:</b>	TRUCKANDTR		ROBERT J. PAUL CORPORATION					
08/06/13	02-13-0269	I	Repair Part	COD	08/06	N/A	253.38	.00
			Account: 0261055880	Amount	253.38			
<b>Vendor Total: TRUCKANDTR</b>							253.38	.00
<b>Vendor:</b>	UTILITYREV		CITY OF WILLIAMSTOWN					
08/06/13	02-13-0263	I	Utilities rd dept	COD	08/06	N/A	208.01	.00
			Account: 0261055780	Amount	208.01			

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: UTILITYREV</b>							208.01	.00
<b>Vendor:</b> WISEWAY	WISEWAY SUPPLY INC.							
08/06/13	02-13-0264	I	Plumbing repair parts	COD	08/06	N/A	18.42	.00
	<b>Account:</b> 0261054270		<b>Amount</b>	18.42				
<b>Vendor Total: WISEWAY</b>							18.42	.00
<b>Report Total:</b>							121,301.68	.00

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

Vendors: ALL

Invoice Dates: 08/06/2013 to 08/06/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: AEGISANALY</b>								
08/07/13	03-13-0174	I	AEGIS SCIENCES INV. # 190215	COD	08/07	N/A	2,250.00	.00
	<b>Account:</b>		0351013820	<b>Amount</b>			2,250.00	
<b>Vendor Total: AEGISANALY</b>							2,250.00	.00
<b>Vendor: BUTCHSHEAT</b>								
08/07/13	03-13-0186	I	FRED JERNIGAN SR. INV. 1997	COD	08/07	Misc Box7	135.00	.00
	<b>Account:</b>		0351015160	<b>Amount</b>			135.00	
<b>Vendor Total: BUTCHSHEAT</b>							135.00	.00
<b>Vendor: CBM5710</b>								
08/07/13	03-13-0169	I	CBM MANAGED SERVICES INV. 61526 61732	COD	08/07	N/A	9,304.67	.00
	<b>Account:</b>		0351014250	<b>Amount</b>			9,304.67	
<b>Vendor Total: CBM5710</b>							9,304.67	.00
<b>Vendor: CHARMT</b>								
08/07/13	03-13-0176	I	CHARM-TEX, INC. INV. 0075972-IN	COD	08/07	N/A	273.96	.00
	<b>Account:</b>		0351014530	<b>Amount</b>			273.96	
<b>Vendor Total: CHARMT</b>							273.96	.00
<b>Vendor: CINBELLANY</b>								
08/07/13	03-13-0168	I	CINCINNATI BELL ANY LONG DISTANCE	COD	08/07	N/A	387.68	.00
	<b>Account:</b>		0351015730	<b>Amount</b>			387.68	
<b>Vendor Total: CINBELLANY</b>							387.68	.00
<b>Vendor: CINTASCORP</b>								
08/07/13	03-13-0187	I	CINTAS CORPORATION #312 INV. 312266335 312272229	COD	08/07	N/A	89.66	.00
	<b>Account:</b>		0351014110	<b>Amount</b>			89.66	
<b>Vendor Total: CINTASCORP</b>							89.66	.00
<b>Vendor: CONRADTIRE</b>								
08/07/13	03-13-0184	I	CONRAD'S TIRE COMPANY TIRE REPAIRS	COD	08/07	Misc Box7	38.00	.00
	<b>Account:</b>		0351015920	<b>Amount</b>			38.00	
<b>Vendor Total: CONRADTIRE</b>							38.00	.00
<b>Vendor: DRAP</b>								
08/07/13	03-13-0171	I	DRY RIDGE AUTO PARTS, LLC VEHICLE REPAIRS	COD	08/07	Misc Box7	75.00	.00
	<b>Account:</b>		0351015920	<b>Amount</b>			75.00	
<b>Vendor Total: DRAP</b>							75.00	.00
<b>Vendor: EFSP24</b>								
08/07/13	03-13-0177	I	ECOLAB FOOD SAFETY 93050587	COD	08/07	N/A	1,636.05	.00
	<b>Account:</b>		0351014110	<b>Amount</b>			1,636.05	
<b>Vendor Total: EFSP24</b>							1,636.05	.00
<b>Vendor: FORCHTBANK</b>								
08/07/13	03-13-0179	I	FORCHT BANK 34699 34728	COD	08/07	N/A	1,712.40	.00
	<b>Account:</b>		0351013480	<b>Amount</b>			934.90	
	<b>Account:</b>		0351013820	<b>Amount</b>			309.00	
	<b>Account:</b>		0351013480	<b>Amount</b>			468.50	
<b>Vendor Total: FORCHTBANK</b>							1,712.40	.00
<b>Vendor: GRAINGER</b>								
08/07/13	03-13-0178	I	GRAINGER INV. 9170728082	COD	08/07	N/A	260.82	.00
	<b>Account:</b>		0351014060	<b>Amount</b>			260.82	
<b>Vendor Total: GRAINGER</b>							260.82	.00
<b>Vendor: H0025</b>								
08/07/13	03-13-0188	I	HELO IT, LLC INV. 0000221	COD	08/07	Misc Box7	199.98	.00
	<b>Account:</b>		0351017050	<b>Amount</b>			199.98	
<b>Vendor Total: H0025</b>							199.98	.00
<b>Vendor: K1200</b>								
KENTUCKY RETIREMENT								

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
08/07/13	03-13-0172	I	INV. # 116638	COD	08/07	N/A	58.65	.00
	Account: 0394002020		Amount	58.65				
<b>Vendor Total: K1200</b>							58.65	.00
<b>Vendor: KYJAILERAS</b>	KY JAILER'S ASSOCIATION							
08/07/13	03-13-0180	I	REGISTRATION FOR 4	COD	08/07	N/A	800.00	.00
	Account: 0391005690		Amount	800.00				
<b>Vendor Total: KYJAILERAS</b>							800.00	.00
<b>Vendor: M9968</b>	MODERN LEASING							
08/07/13	03-13-0182	I	INV 233642198	COD	08/07	N/A	550.00	.00
	Account: 0351014450		Amount	550.00				
<b>Vendor Total: M9968</b>							550.00	.00
<b>Vendor: S8044</b>	SKILLPATH SEMINARS							
08/07/13	03-13-0179	I	INV. 10654517	COD	08/07	N/A	199.00	.00
	Account: 0391005690		Amount	199.00				
<b>Vendor Total: S8044</b>							199.00	.00
<b>Vendor: S8368</b>	STAPLES ADVANTAGE							
08/07/13	03-13-0183	I	32000	COD	08/07	N/A	3,335.72	.00
	Account: 0351014530		Amount	1,726.91				
	Account: 0351013480		Amount	231.72				
	Account: 0351014450		Amount	743.33				
	Account: 0351014110		Amount	633.76				
<b>Vendor Total: S8368</b>							3,335.72	.00
<b>Vendor: UTILITYREV</b>	CITY OF WILLIAMSTOWN							
08/07/13	03-13-0185	I	UTILITIES	COD	08/07	N/A	20,047.99	.00
	Account: 0351015780		Amount	12,720.54				
	Account: 0351014450		Amount	60.95				
	Account: 0351015780		Amount	7,266.50				
<b>Vendor Total: UTILITYREV</b>							20,047.99	.00
<b>Vendor: WISEWAY</b>	WISEWAY SUPPLY INC.							
08/07/13	03-13-0173	I	PLUMBING SUPPLIES	COD	08/07	N/A	74.04	.00
	Account: 0351015870		Amount	74.04				
<b>Vendor Total: WISEWAY</b>							74.04	.00
<b>Report Total:</b>							41,428.62	.00

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

Vendors: ALL

Invoice Dates: 08/07/2013 to 08/07/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

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

ORDER TO TRANSFER BUDGET FUNDS

Fund Acct. Explanation	Code Fund Account	Amount of Transfer (Decrease)      (Increase)	
<u>GENERAL FUND:</u>			
Interfund Transfer	01-4909	\$100,000.00	
<u>JAIL FUND:</u>			
<u>Interfund Transfer</u>	<u>03-4910</u>		<u>\$100,000.00</u>
Total:		\$100,000.00	\$100,000.00

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Judge Executive Darrell Link presented the Road Supervisor, Building Inspector and Canine Control Officer reports for July 2013. No-Action-is-Required.

Mon

7, 1, 2013

Mowed on Cynthia Rd.

Spot patched on Dark Region Rd.  
Picked up mattress on Vallinghurn Rd.  
Cut tree on Eckler Rd.

Tues

7, 2, 2013

Mowed on Oak Ridge and Shields-  
Shinkle Rds.

Cleaned crossings

Cut tree on Bannister Rd.

Patched on Cason Lane.

Wed

7, 3, 2013

Hauled scrap from Old County Barn.

Thurs

7, 4, 2013

Holiday

Fri

7, 5, 2013

Cleaned culverts and crossings.

Sat

Flood

7, 6, 2013

Cleaned crossings on Sherman Newtown  
and Baton Rouge Rds.

Mon

7, 8, 2013

Mowed on Hightower Tibbleman,  
Ashbrook, Stone Schoolhouse Rds.

Hauled commodities to the C.A.C.

Cleaned crossings and culverts.

Patched on Libeck Lane, Arnold's Creek  
and Heather Ridge Rds.

Tues

7, 9, 2013

Mowed on Stone Schoolhouse Rd.  
Patched crossings on Mann and  
Arnold's Creek Rds.

Wed

7, 10, 13

Helped put up Will Memorial on Eibeck Ln.

Mowed on Dunn Magic Rd.

Cut trees on Stone Schoolhouse, Kells,  
Foods Mill, Arnolds Creek Pk.

Put up 7 flags on Eibeck Ln.

Thurs

7, 11, 13

Mowed on Park Region Rd.

Cleaned crossings and culverts

Hauled rocks to Cash Dr and Marathon  
Drive.

Put up flags on Eibeck Lane.

Fri

7, 12, 13

Mowed on Crooked Creek and Scaffold -  
Lills Rds.

Put up flags on Eibeck Lane.

Hauled mats to the Park for Tabatha.

Hauled rocks to Marathon Lane.

Mon

7, 15, 2013

Put up 7 flags on Eibeck Lane.

Put up signs on Chactaw Drive  
Patched on Volby Lake, Violet and  
Baton Rouge Rds.

Mowed on Denny and Stingtown Rds.

D.

Tues

7, 16, 2013

Laid blacktop on Chapman Rd.

Mowed on Stingtown, Saylor Point,  
Marathon Drive

Wed

7, 17, 2013

Laid blacktop on Chapman Rd.

Mowed on Morgan Creek Rd.

Thurs

7, 18, 2013

Laid blacktop on Chapman Rd.

Mowed on Raptown Rd.

Fri

7, 19, 2013

Laid blacktop on Chapman Rd.  
Put up flags on Eibeck Lane.  
Cut tree limbs on Vallandigham Rd.  
Mowed on McFarland, Ragtown, and  
Blanchett Rds.

Mon

7, 22, 13

Cleaned crossings.  
Cut trees on Cynthia, Fords Mill,  
and Clark Creek Rds.  
Mowed on Fols Lick and Baker Williams Rd.

Tues

7, 23, 13

Hauled rock to Meadonia Rd.  
Cut tree on Golds Valley Rd.  
Put up signs on Sugar Creek and Creek Rds.  
Cut tree and limbs on Greenville Rd.  
Mowed on Baker Williams and  
Layton Chapel Rds

Wed

7, 24, 13

Laid blacktop on Chapman Rd.  
Mowed on Turner, Moon and Leyton  
Chapel Rds.

Thurs

7, 25, 13

Laid blacktop on Chapman Rd.  
Put up flags on Eibeck Lane.  
Mowed on Mason Cordova and  
Fork Lick Rds.

Fri

7, 26, 13

Worked on parking area at the fair,  
and at Mullins Field.

Put up flags on Eibeck Lane.

Mowed on Fork Lick and Bracht Pk.

Mon

7, 29, 13

Laid blacktop on Chapman Rd.  
Cut tree limbs on Dry Ridge Rd.  
Cleaned culverts on Napoleon Zion -  
Station Rd. Mowed on Delaney,  
Shiloh, and Kefer Rds

Tues

7, 30, 13

Laid blacktop on Heekin Clark's Creek Rd.  
Put up flags on Eibeck Lane.

Wed

7, 31, 13

Cut tree limbs on Chapman, Heekin  
Clark's Creek, Napoleon Zion Station Rd.  
Patched potholes on Cynthia, Mason-  
Cordova Rds.

Fires washed out place by a culvert on  
Lincoln Ridge Rd.

Put up signs on Blanchett, Dry Ridge -  
Mt Zion Rds.

Mowed on Kefer and Arthur Rds.

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

Phone 859-824-9608

JULY ,2013

During the month JULY the following Permits were issued:

- 1-----Single Family
- 0-----Garage
- 2-----Double Wide
- 1-----Storage Bldg
- 1----- Deck & Roof
- 0----- Mobile Home
- 1----- Addition
- 0----- Roof
- 0----- Pole Barn
- 3----- Remodel
- 0----- Demolition
- 1----- Business
- 0----- Interior Finish

There were 10 permits issued for construction in JULY amounting to  
\$3,103.38

There were 5 Certificates of Occupancy issued during JULY  
There were 41 field inspections made with 959 miles driven for the month

  
TERRY A. CONRAD  
GRANT COUNTY BUILDING INSPECTOR

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

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE
7-3-2013	5102	DOLLAR GENERAL	620 OWENTON RD	BUSINESS	9100	\$475,000.	\$942.68
7-5-2013	5103	SHERRY JACOBS	1220 PEACEFUL HOLLOW	DECK & ROOF	432	\$2,500.	\$46.64
7-9-2013	5104	BARBARA DIXON	1815 DUNN MAZIE RD	REMODEL	935	\$10,000.	\$124.28
7-10-2013	5105 W	WILGUS SEBASTIAN	610 FAIRVIEW	STORAGE BLDG	146	\$1,000.	\$46.64
7-16-2013	5106 DR	RGC ENTERPRISE	US 25 SOUTH HOGANS PKWAY	REMODEL BARN /ASSEMBLY	4424	\$125,000.	\$523.28
7-16-2013	5107	JOSHUA BROWN	1210 BAKER WILLIAMS RD	DOUBLE WIDE	1200	\$52,000.	\$117.46
7-19-2013	5108	MOSES NACUA	4820 NAPOLEON ZION STATION	NEW HOME	2577	\$195,000.	\$715.50
7-29-2013	5109 W	WILLIAMSTOWN SCHOOL	300 HELTON RD	DOUBLE WIDE			\$101.40
7-29-2013	5110DR	GATEWAY ENTERPRISE	21 N MAIN ST	REMODEL	2500	\$6,000.	\$257.46
7-29-2013	5111	PAUL FRANXMAN	615 DRAPER RD	ADDITION	1000	\$18,000.	\$228.08
				<b>TOTAL</b>	<b>FOR</b>	<b>MONTH</b>	<b>\$3,103.38</b>
				<b>TOTAL</b>	<b>FOR</b>	<b>YEAR</b>	<b>\$18,322.64</b>
				<b>TOTAL</b>	<b>EST</b>	<b>COST</b>	<b>\$867,500.00</b>

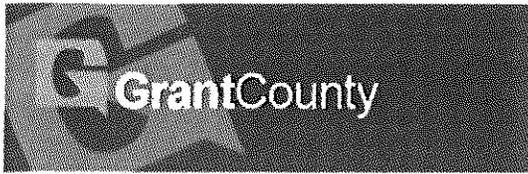
July 2013

DATE

8 July 13	215615	17.0 Gals
15 July 13	215934	17.7 Gals
19 July 13	216237	17.3 Gals
26 July 13	216574	17.8 Gals

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Total 959 miles 69.5 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 1<sup>ST</sup> DISTRICT \* WANDA HAMMONS 2<sup>ND</sup> DISTRICT \* BOBBY YOUNG 3<sup>RD</sup> DISTRICT

Grant County Animal Shelter Report

**Dogs**

<i>Month</i>	<i>July 2013</i>	
Current Residents	14	
Dogs Picked Up	22	
Owner Give Up	13	
Stray Turn In	15	Total in 50
Adopted	25	
Claimed by Owner	12	
Sent To Rescues	8	
Euthanized Aggressive	7	
Incapacitated	0	
Fostered	1	
Complaints	31	Total Out 53

**Cats**

<i>Month</i>	<i>July 2013</i>	
Current Residents	12	
Owner Give Up	31	
Stray Turned in	42	Total in 74
Dead on Arrival	0	
Picked up	1	
Adopted	26	
Euthanized	18	
Incapacitated	40	
Feral	2	
Claimed by Owner	1	
Fostered	0	
Sent To Rescues	10	Total out 97

Number of Visitors: 375

Respectfully submitted by, Grant County Shelter Director Marsha Chaney

\*\*\*\*\*

Judge/Executive Darrell L. Link presented the proposed Tax Rates for Fiscal Year 2013-2014.

Judge/Executive Darrell L. Link proposed that the Court accept the Compensating Rate for Real Property at 0.148 per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Real Property and the same hereby levied for the General Fund of Grant County, Kentucky for the 2013-2014 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Motion by Bobby Young, seconded by Wanda Hammons, it is hereby ordered by the Court to accept the Real Property Tax of (0.148) which is based on the Compensating Rate per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Real Property and the same hereby levied for the General Fund of Grant County, Kentucky for the 2013-2014 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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

\*\*\*\*\*

Judge/Executive Darrell L Link then presented the Tax Rate for Motor Vehicles and Watercraft and proposed that the court accept the Motor Vehicle and Watercraft rate of 0.157 per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for the General Fund of Grant County, Kentucky for the 2013-2014 Tax Year. The same to be collected by the Sheriff of Grant County,

Kentucky, and be accounted therefore by him according to law.

Motion of Wanda Hammons, seconded by Bobby Young to accept the Motor Vehicle and Watercraft rate of 0.157 per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for the General Fund of Grant County, Kentucky for the 2013-2014 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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

\*\*\*\*\*

Judge/Executive Darrell L. Link presented the proposed Tax Rates for the Ad Valorem Personal Property and proposed that the Court accept the rate of 0.148 per ONE HUNDRED DOLLARS (\$100.00) of assessed value for personal property, which is based on the Compensating Rate on all taxable personal property and the same hereby levied for all Personal Property for the General Fund of Grant County, Kentucky for the 2013-2014 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Motion of Bobby Young, seconded by Wanda Hammons to accept the Ad Valorem Personal Property and proposed that the Court accept the rate of 0.148 per ONE HUNDRED DOLLARS (\$100.00) of assessed value for personal property, which is based on the Compensating Rate on all taxable personal property and the same hereby levied for all Personal Property for the General Fund of Grant County, Kentucky for the 2013-2014 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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

\*\*\*\*\*

Judge/Executive Darrell L. Link then presented the Tax Rate for Ad Valorem Motor Vehicles and Watercraft and proposed that the Court accept the Ad Valorem Tax Rate of (0.157) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate on all taxable personal property and the same hereby levied for all Motor Vehicles and Watercraft for the General Fund of Grant County, Kentucky for the 2013-2014 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Motion of Wanda Hammons, seconded by Bobby Young to accept Ad Valorem Tax Rate of (0.157) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for the General Fund of Grant County, Kentucky for the 2013-2014 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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

\*\*\*\*\*

Judge/Executive Darrell L. Link then presented the proposed Tax Rates for the Mental Health Real Property and Personal Property (Tangible) and proposed that the Court accept the rate of 0.016 per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Real Property and Personal Property (Tangible), which is based on the Compensating

Rate and the same hereby levied for all Real Property and Personal Property (Tangible) for the General Fund of Grant County, Kentucky for the 2013-2014 Tax Year.

Motion of Bobby Young, seconded by Wanda Hammons, it is hereby ordered by the Court to accept the Mental Health Real Property and Personal Property (Tangible) Tax rate of One and six tenths (0.016) which is based on the Compensating Tax Rate on each ONE HUNDRED DOLLARS (\$100.00) valuation of all taxable Real Property and Personal Property (Tangible) for the 2013-2014 Tax Year.

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

\*\*\*\*\*

Judge/Executive Darrell L. Link then presented the proposed Tax Rates for the Mental Health and proposed that the Court accept the rate of 0.016 per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all Motor Vehicles and Watercraft for the Mental Health of Grant County, Kentucky for the 2013-2014 Tax Year. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Motion of Bobby Young, seconded by Wanda Hammons, it is hereby ordered by the Court to accept the Motor Vehicle and Watercraft Tax rate for Mental Health of One and Six tenths (0.016) per ONE HUNDRED DOLLARS (\$100.00) of assessed value for Motor Vehicles and Watercraft, which is based on the Compensating Rate and the same hereby levied for all (\$100.00) of assessed value for Motor Vehicles and Watercraft for the 2013-2014 Tax Year. The same to be collected by the Sheriff of Grant County,

Kentucky, and be accounted therefore by him according to law.

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

\*\*\*\*\*

Judge/Executive Darrell L. Link then presented the proposed Tax Rates for the Grant County Soil Conservation District and proposed that the Court accept the rate of 0.010 per ONE HUNDRED DOLLARS (\$100.00) of assessed value of all taxable Real Estate Property and the same hereby levied for the Grant County Soil Conservation District of Grant County Kentucky for the Tax Year 2013-2014. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Motion of Bobby Young, seconded by Wanda Hammons to accept the rate of 0.010 per ONE HUNDRED DOLLARS (\$100.00) of assessed value of all taxable Real Estate Property and the same hereby levied for the Grant County Soil Conservation District of Grant County Kentucky for the Tax Year 2013-2014. The same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

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

\*\*\*\*\*

Judge/Executive Darrell L. Link then presented the proposed Tax Rates for the Forest Acres and proposed that the Court accept the Tax Rate of 0.03 per acre to be levied upon all Forest Land as shown upon the Grant County Property Valuation Administrator Rolls for the 2013-2014 Tax Year for Fire Protection, and the same to be collected by the Sheriff of Grant County, Kentucky, and be accounted therefore by him according to law.

Motion of Wanda Hammons, seconded by Bobby Young, it is hereby ordered by the court to accept a Tax Levy of Three Cents (0.03) per Acre be levied upon all Forest Land as shown upon the Grant County Property Valuation Administrator Rolls for the 2013-2014 Fiscal year for fire Protection, and the same to be collected by the Sheriff of Grant County, Kentucky and be accounted therefore by him according to law.

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

Simplified tax rates for 2013-2014

\*\*\*\*\*

Real Property	0.148 per \$100.00 of Assessed Value
Motor Vehicles & Watercraft	0.157 per \$100.00 of Assessed Value

\*\*\*\*\*

AdValorem (According to Value

Personal Property	0.148 per \$100.00 of Assessed Value
Motor Vehicles & Watercraft	0.157 per \$100.00 of Assessed Value

\*\*\*\*\*

Mental Health

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

\*\*\*\*\*

Soil Conservation	0.010 per \$100.00 of Assessed Value
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\*\*\*\*\*

Forest Acres	0.03 per acre
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COUNTY: Grant

DISTRICT: Fiscal Court

Personal Property Tax Rate Calculation Worksheet

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

Information Needed:

1)	2012 Actual Tax Rate (per \$100) Real Property	<u>.1445</u>
2)	2012 Actual Tax Rate (per \$100) Personal Property	<u>.1445</u>
3)	2013 ACTUAL TAX RATE (per \$100) Real Property	<u>.1480</u>
4)	2012 Real Property Subject to Rate	<u>1,027,675,555</u>
5)	2013 Real Property Subject to Rate	<u>1,018,193,691</u>
6)	2012 Personal Property Subject to Rate	<u>126,848,407</u>
7)	2013 Personal Property Subject to Rate	<u>114,073,504</u>

\*STAGE ONE:

$\frac{1,018,193,691}{5}$	Divided by 100 x	$\frac{0.1480}{3}$	=	$\frac{1,506,927}{A (2013 Revenue ( RE ))}$
$\frac{1,027,675,555}{4}$	Divided by 100 x	$\frac{0.1445}{1}$	=	$\frac{1,484,991}{B (2012 Revenue ( RE ))}$
$\frac{1,506,927}{A}$	minus	$\frac{1,484,991}{B}$	=	$\frac{21,935}{C (Revenue \$ Increase over Prior Year ( RE ))}$
$\frac{21,935}{C}$	divided by	$\frac{1,484,991}{B}$	=	$\frac{0.0148}{D (Revenue \% Increase over Prior Year ( RE ))}$

\*STAGE TWO:

$\frac{114,073,504}{7}$	Divided by 100 x	$\frac{0.1480}{3}$	=	$\frac{168,829}{E (2013 Revenue ( PP ))}$
$\frac{126,848,407}{6}$	Divided by 100 x	$\frac{.1445}{2}$	=	$\frac{183,296}{F (2012 Revenue ( PP ))}$
$\frac{168,829}{E}$	minus	$\frac{183,296}{F}$	=	$\frac{-14,467}{G (Revenue \$ Increase over Prior Year ( PP ))}$
$\frac{-14,467}{G}$	divided by	$\frac{183,296}{F}$	=	$\frac{-0.078927889}{H (Revenue \% Increase over Prior Year ( PP ))}$

\*STAGE THREE:

Option One:

If  $\frac{-0.078927889}{H}$  is greater than or equal to  $\frac{0.0148}{D}$  the maximum personal tax rate for 2013 is  $\frac{0.1480}{3}$ .

Option Two:

If  $\frac{-0.078927889}{H}$  is less than  $\frac{0.0148}{D}$  Option Two may be utilized.

$\frac{183,296}{F}$	x	$\frac{1.0148}{D+1.0}$	=	$\frac{186,003}{J (2013 Revenue) \$ Max ( PP )}$
$\frac{186,003}{J}$	divided by	$\frac{114,073,504}{7}$	x100 =	$\frac{0.16306}{\text{Maximum 2013 tax rate ( PP )}}$

Option Three:

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

COUNTY: Grant

DISTRICT: Mental Health District

Personal Property Tax Rate Calculation Worksheet

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

Information Needed:

1)	2012 Actual Tax Rate (per \$100) Real Property	<u>.0150</u>
2)	2012 Actual Tax Rate (per \$100) Personal Property	<u>.0150</u>
3)	2013 ACTUAL TAX RATE (per \$100) Real Property	<u>.0160</u>
4)	2012 Real Property Subject to Rate	<u>1,027,675,555</u>
5)	2013 Real Property Subject to Rate	<u>1,018,193,691</u>
6)	2012 Personal Property Subject to Rate	<u>126,848,407</u>
7)	2013 Personal Property Subject to Rate	<u>114,073,504</u>

\*STAGE ONE:

$\frac{1,018,193,691}{5}$	Divided by 100 x	$\frac{0.0160}{3}$	=	$\frac{162,911}{A (2013 Revenue ( RE ))}$
$\frac{1,027,675,555}{4}$	Divided by 100 x	$\frac{0.0150}{1}$	=	$\frac{154,151}{B (2012 Revenue ( RE ))}$
$\frac{162,911}{A}$	minus	$\frac{154,151}{B}$	=	$\frac{8,760}{C (Revenue \$ Increase over Prior Year ( RE ))}$
$\frac{8,760}{C}$	divided by	$\frac{154,151}{B}$	=	$\frac{0.0568}{D (Revenue \% Increase over Prior Year ( RE ))}$

\*STAGE TWO:

$\frac{114,073,504}{7}$	Divided by 100 x	$\frac{0.0160}{3}$	=	$\frac{18,252}{E (2013 Revenue ( PP ))}$
$\frac{126,848,407}{6}$	Divided by 100 x	$\frac{.0150}{2}$	=	$\frac{19,027}{F (2012 Revenue ( PP ))}$
$\frac{18,252}{E}$	minus	$\frac{19,027}{F}$	=	$\frac{-776}{G (Revenue \$ Increase over Prior Year ( PP ))}$
$\frac{-776}{G}$	divided by	$\frac{19,027}{F}$	=	$\frac{-0.040757333}{H (Revenue \% Increase over Prior Year ( PP ))}$

\*STAGE THREE:

Option One:

If  $\frac{-0.040757333}{H}$  is greater than or equal to  $\frac{0.0568}{D}$  the maximum personal tax rate for 2012 is  $\frac{0.0160}{3}$ .

Option Two:

If  $\frac{-0.040757333}{H}$  is less than  $\frac{0.0568}{D}$  Option Two may be utilized.

$$\frac{19,027}{F} \times \frac{1.0568}{D+1.0} = \frac{20,108}{J (2013 Revenue) \$ Max ( PP )}$$
$$\frac{20,108}{J} \text{ divided by } \frac{114,073,504}{7} \times 100 = \frac{0.01763}{\text{Maximum 2013 tax rate ( PP )}}$$

Option Three:

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



OFFICE OF THE GOVERNOR  
DEPARTMENT FOR LOCAL GOVERNMENT

Steven L. Beshear  
Governor

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

Tony Wilder  
Commissioner

RECEIVED  
GRANT COUNTY CLERK  
JUL 22 2013  
LETTICE J. HARRIS, CLERK  
BY \_\_\_\_\_

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

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

DATE: July 22, 2013

SUBJECT: 2013 Assessment Information

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

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

Real Estate	984,113,903
Tangible Personal Property	51,162,506
Public Service Companies (Real Estate)	34,079,788
Public Service Companies (Personal)	62,910,998
Distilled Spirits	0
Insurance Shares	0
Motor Vehicles	129,737,690
Watercraft (See KRS 132.488)	3,848,854
Tobacco in Storage	0
Other Agricultural Products	0
Aircraft (Recreational & Non-Commercial)	0
Watercraft (Non-Commercial)	0
Inventory in Transit* (See KRS 132.099)	7,944,312

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

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

cc: County Clerk



An Equal Opportunity Employer M/F/D



County Grant  
Fiscal Court

COMMONWEALTH OF KENTUCKY  
Department of Local Government  
Division of Financial Services

Permissible Ad Valorem Tax Revenue 2013-14

2012 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

Line 1. Real Estate		994,311,667
Line 2. Tangible (Personalty)		60,625,056
Line 3. P.S. Corporation - Real Estate		33,363,888
Line 4. P.S. Corporation - Tangible (Personalty)		66,223,351
Line 5. Distilled Spirits (Personalty)		0
Line 6. Net Change in Homestead Exemptions		
2013	68,260,630	
- 2012	63,109,290	5,151,340
Line 7. Total (Line 1 through Line 6)		1,149,372,622

2013 NET ASSESSMENT GROWTH

Line 8. Real Estate		11,601,247
Line 9. New Property PVA	-16,647,671	
PSC	715,900	-15,931,771
Line 10. Tangible (Personalty)		-9,462,550
Line 11. P.S. Corporation - Real Estate		0
Line 12. P.S. Corporation - Tangible (Personalty)		-3,312,353
Line 13. Distilled Spirits (Personalty)		0
Line 14. Total Growth (Line 8 through Line 13)		-17,105,427
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)		1,132,267,195

REAL PROPERTY

Compensating Rate*	14.8
Revenue	1,506,927
4% Increase**	15.3
Revenue	1,557,836

I hereby certify the above local ad valorem tax rates and revenue for real property to Grant County in accordance with KRS 68.245 this the 20<sup>th</sup> day of July, 2013.

Robert O. Brown  
State Local Finance Officer

WATER      MOTOR  
CRAFT      VEHICLES

Informational Only		15.70	15.70	
Revenue		6,043	203,688	

\* No hearing required - no recall

\*\* Hearing required - no recall

COUNTY: Grant

DISTRICT: Fiscal Court

Personal Property Tax Rate Calculation Worksheet

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

Information Needed:

1)	2012 Actual Tax Rate (per \$100) Real Property	.1450
2)	2012 Actual Tax Rate (per \$100) Personal Property	.1450
3)	2013 ACTUAL TAX RATE (per \$100) Real Property	
4)	2012 Real Property Subject to Rate	1,027,675,555
5)	2013 Real Property Subject to Rate	1,018,193,691
6)	2012 Personal Property Subject to Rate	126,848,407
7)	2013 Personal Property Subject to Rate	114,073,504

\*STAGE ONE:

$$\frac{1,018,193,691}{5} \text{ Divided by } 100 \times \frac{\quad}{3} = \frac{\quad}{\quad} \text{ A (2012 Revenue ( RE ))}$$

$$\frac{1,027,675,555}{4} \text{ Divided by } 100 \times \frac{.145}{1} = \frac{\$1,490,130}{\quad} \text{ B (2011 Revenue ( RE ))}$$

$$\frac{\quad}{\quad} \text{ A minus } \frac{\$1,490,130}{\quad} \text{ B} = \frac{\quad}{\quad} \text{ C (Revenue \$ Increase over Prior Year ( RE ))}$$

$$\frac{\quad}{\quad} \text{ C divided by } \frac{\$1,490,130}{\quad} \text{ B} = \frac{\quad}{\quad} \text{ D (Revenue \% Increase over Prior Year ( RE ))}$$

\*STAGE TWO:

$$\frac{114,073,504}{7} \text{ Divided by } 100 \times \frac{\quad}{3} = \frac{\quad}{\quad} \text{ E (2012 Revenue ( PP ))}$$

$$\frac{126,848,407}{6} \text{ Divided by } 100 \times \frac{.1450}{2} = \frac{\$183,930}{\quad} \text{ F (2011 Revenue ( PP ))}$$

$$\frac{\quad}{\quad} \text{ E minus } \frac{\$183,930}{\quad} \text{ F} = \frac{\quad}{\quad} \text{ G (Revenue \$ Increase over Prior Year ( PP ))}$$

$$\frac{\quad}{\quad} \text{ G divided by } \frac{\$183,930}{\quad} \text{ F} = \frac{\quad}{\quad} \text{ H (Revenue \% Increase over Prior Year ( PP ))}$$

\*STAGE THREE:

Option One:

If  $\frac{\quad}{\quad}$  <sup>H</sup> is greater than or equal to  $\frac{\quad}{\quad}$  <sup>D</sup> the maximum personal tax rate for 2012 is  $\frac{\quad}{\quad}$  <sup>3</sup>.

Option Two:

If  $\frac{\quad}{\quad}$  <sup>H</sup> is less than  $\frac{\quad}{\quad}$  <sup>D</sup> Option Two may be utilized.

$$\frac{\quad}{\quad} \text{ F} \times \frac{\quad}{\quad} \text{ D} + 1.0 = \frac{\quad}{\quad} \text{ J (2012 Revenue) \$ Max ( PP )}$$

$$\frac{\quad}{\quad} \text{ J} \text{ divided by } \frac{114,073,504}{7} \times 100 = \frac{\quad}{\quad} \text{ Maximum 2012 tax rate ( PP )}$$

Option Three:

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



OFFICE OF THE GOVERNOR  
DEPARTMENT FOR LOCAL GOVERNMENT

Steven L. Beshear  
Governor

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

Tony Wilder  
Commissioner

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

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

DATE: July 22, 2013

SUBJECT: 2013 Assessment Information

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

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

Real Estate	<u>984,113,903</u>
Tangible Personal Property	<u>51,162,506</u>
Public Service Companies (Real Estate)	<u>34,079,788</u>
Public Service Companies (Personal)	<u>62,910,998</u>
Distilled Spirits	<u>0</u>
Insurance Shares	<u>0</u>
Motor Vehicles	<u>129,737,690</u>
Watercraft (See KRS 132.488)	<u>3,848,854</u>
Tobacco in Storage	<u>0</u>
Other Agricultural Products	<u>0</u>
Aircraft (Recreational & Non-Commercial)	<u>0</u>
Watercraft (Non-Commercial)	<u>0</u>
Inventory in Transit* (See KRS 132.099)	<u>7,944,312</u>

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

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

cc: County Clerk



An Equal Opportunity Employer M/F/D



Permissible Ad Valorem Tax Revenue 2013-14

2012 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

Line 1. Real Estate		994,311,667
Line 2. Tangible (Personalty)		60,625,056
Line 3. P.S. Corporation - Real Estate		33,363,888
Line 4. P.S. Corporation - Tangible (Personalty)		66,223,351
Line 5. Distilled Spirits (Personalty)		0
Line 6. Net Change in Homestead Exemptions		
2013	68,260,630	
- 2012	63,109,290	- 5,151,340
Line 7. Total (Line 1 through Line 6)		1,149,372,622

2013 NET ASSESSMENT GROWTH

Line 8. Real Estate		11,601,247
Line 9. New Property PVA	-16,647,671	
PSC	715,900	-15,931,771
Line 10. Tangible (Personalty)		-9,462,550
Line 11. P.S. Corporation - Real Estate		0
Line 12. P.S. Corporation - Tangible (Personalty)		-3,312,353
Line 13. Distilled Spirits (Personalty)		0
Line 14. Total Growth (Line 8 through Line 13)		-17,105,427
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)		1,132,267,195

REAL PROPERTY

Compensating Rate* Revenue	1.1 112,001
4% Increase** Revenue	1.1 112,001

I hereby certify the above local ad valorem tax rates and revenue for real property to Grant County in accordance with KRS 68.245 this the 22<sup>nd</sup> day of July, 2013.

Robert O. Brown  
State Local Finance Officer

WATER      MOTOR  
CRAFT      VEHICLES

Informational Only		0.00	0.00	
Revenue		0	0	

\* No hearing required - no recall

\*\* Hearing required - no recall



OFFICE OF THE GOVERNOR  
DEPARTMENT FOR LOCAL GOVERNMENT

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Tony Wilder  
Commissioner

July 22, 2013

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

Dear Judge Link:

Listed below, please find the 2013 tax rates and tax revenue computations for the Soil Conservation District. These calculations have been made using assessment information furnished by the Kentucky Revenue Cabinet.

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

<u>Real Property</u>	Compensating tax rate <sup>(1)</sup>	4% increase <sup>(2)</sup>
Rate:	0.011	0.011
Revenue:	\$112,001	\$112,001

<sup>(1)</sup> No hearing required; no recall option.

<sup>(2)</sup> Hearing required; no recall option. Higher rate is subject to recall.

Sincerely,

Robert O. Brown  
State Local Finance Officer

cc: Grant County Clerk



An Equal Opportunity Employer M/F/D



OFFICE OF THE GOVERNOR  
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Tony Wilder  
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TO: The Honorable Darrell L. Link  
Grant County Judge/Executive

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

DATE: July 22, 2013

SUBJECT: 2013 Assessment Information

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

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

Real Estate	<u>984,113,903</u>
Tangible Personal Property	<u>51,162,506</u>
Public Service Companies (Real Estate)	<u>34,079,788</u>
Public Service Companies (Personal)	<u>62,910,998</u>
Distilled Spirits	<u>0</u>
Insurance Shares	<u>0</u>
Motor Vehicles	<u>129,737,690</u>
Watercraft (See KRS 132.488)	<u>3,848,854</u>
Tobacco in Storage	<u>0</u>
Other Agricultural Products	<u>0</u>
Aircraft (Recreational & Non-Commercial)	<u>0</u>
Watercraft (Non-Commercial)	<u>0</u>
Inventory in Transit* (See KRS 132.099)	<u>7,944,312</u>

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

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

cc: County Clerk



An Equal Opportunity Employer M/F/D



County Grant  
Mental Health District

COMMONWEALTH OF KENTUCKY  
Department of Local Government  
Division of Financial Services

Permissible Ad Valorem Tax Revenue 2013-14

2012 ASSESSED VALUE OF PROPERTY SUBJECT TO FULL LOCAL RATES

Line 1. Real Estate		994,311,667
Line 2. Tangible (Personalty)		60,625,056
Line 3. P.S. Corporation - Real Estate		33,363,888
Line 4. P.S. Corporation - Tangible (Personalty)		66,223,351
Line 5. Distilled Spirits (Personalty)		0
Line 6. Net Change in Homestead Exemptions		
2013	68,260,630	
- 2012	63,109,290	
Line 7. Total (Line 1 through Line 6)		1,149,372,622

2013 NET ASSESSMENT GROWTH

Line 8. Real Estate		11,601,247
Line 9. New Property PVA	-16,647,671	
PSC	715,900	-15,931,771
Line 10. Tangible (Personalty)		-9,462,550
Line 11. P.S. Corporation - Real Estate		0
Line 12. P.S. Corporation - Tangible (Personalty)		-3,312,353
Line 13. Distilled Spirits (Personalty)		0
Line 14. Total Growth (Line 8 through Line 13)		-17,105,427
Line 15. Total Assessed Value Subject to Full Local Rates (Line 7 plus Line 14)		1,132,267,195

REAL PROPERTY

Compensating Rate*	1.6
Revenue	162,911
4% Increase**	1.6
Revenue	162,911

I hereby certify the above local ad valorem tax rates and revenue for real property to Grant County in accordance with KRS 68.245 this the 22<sup>nd</sup> day of July, 2013.

Robert O. Brown  
State Local Finance Officer

WATER      MOTOR  
CRAFT      VEHICLES

Informational Only		1.60	1.60	
Revenue		616	20,758	

\* No hearing required - no recall

\*\* Hearing required - no recall

COUNTY: Grant

DISTRICT: Mental Health District

Personal Property Tax Rate Calculation Worksheet

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

Information Needed:

1)	2012 Actual Tax Rate (per \$100) Real Property	<u>.0150</u>
2)	2012 Actual Tax Rate (per \$100) Personal Property	<u>.0150</u>
3)	2013 ACTUAL TAX RATE (per \$100) Real Property	<u>          </u>
4)	2012 Real Property Subject to Rate	<u>1,027,675,555</u>
5)	2013 Real Property Subject to Rate	<u>1,018,183,691</u>
6)	2012 Personal Property Subject to Rate	<u>126,848,407</u>
7)	2013 Personal Property Subject to Rate	<u>114,073,504</u>

\*STAGE ONE:

$\frac{1,018,183,691}{5}$	Divided by 100 x	$\frac{\quad}{3}$	=	<u>          </u>	A (2012 Revenue ( RE ))
$\frac{1,027,675,555}{4}$	Divided by 100 x	$\frac{.015}{1}$	=	<u>\$154,151</u>	B (2011 Revenue ( RE ))
<u>          </u>	minus	$\frac{\$154,151}{B}$	=	<u>          </u>	C (Revenue \$ Increase over Prior Year ( RE ))
<u>          </u>	divided by	$\frac{\$154,151}{B}$	=	<u>          </u>	D (Revenue % Increase over Prior Year ( RE ))

\*STAGE TWO:

$\frac{114,073,504}{7}$	Divided by 100 x	$\frac{\quad}{3}$	=	<u>          </u>	E (2012 Revenue ( PP ))
$\frac{126,848,407}{6}$	Divided by 100 x	$\frac{.0150}{2}$	=	<u>\$19,027</u>	F (2011 Revenue ( PP ))
<u>          </u>	minus	$\frac{\$19,027}{F}$	=	<u>          </u>	G (Revenue \$ Increase over Prior Year ( PP ))
<u>          </u>	divided by	$\frac{\$19,027}{F}$	=	<u>          </u>	H (Revenue % Increase over Prior Year ( PP ))

\*STAGE THREE:

Option One:

If  $\frac{H}{3}$  is greater than or equal to  $\frac{D}{3}$  the maximum personal tax rate for 2012 is  $\frac{D}{3}$ .

Option Two:

If  $\frac{H}{3}$  is less than  $\frac{D}{3}$  Option Two may be utilized.  
 $\frac{F}{D+1.0} = \frac{J \text{ (2012 Revenue) } \$ \text{ Max ( PP )}}{\quad}$   
 $\frac{J}{\quad} \text{ divided by } \frac{114,073,504}{7} \times 100 = \text{Maximum 2012 tax rate ( PP )}$

Option Three:

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



OFFICE OF THE GOVERNOR  
DEPARTMENT FOR LOCAL GOVERNMENT

Steven L. Beshear  
Governor

July 22, 2013

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Tony Wilder  
Commissioner

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

Dear Judge Link:

Listed below, please find the 2013 tax rates and tax revenue computations for the Mental Health District. These calculations have been made using assessment information furnished by the Kentucky Revenue Cabinet.

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

<u>Real Property</u>	<u>Compensating tax rate <sup>(1)</sup></u>	<u>4% increase <sup>(2)</sup></u>
Rate:	0.016	0.016
Revenue:	\$162,911	\$162,911

<sup>(1)</sup> No hearing required; no recall option.

<sup>(2)</sup> Hearing required; no recall option. Higher rate is subject to recall.

For informational purposes only, listed below is an estimate of revenue which would be generated by applying the 2013 motor vehicle and watercraft tax rates to the 2014 assessments for motor vehicles and watercraft.

	<u>Motor Vehicles</u>	<u>Watercraft</u>
Rate:	.016	.016
Revenue:	\$20,758	\$616

Sincerely,

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



cc: Grant County Clerk

An Equal Opportunity Employer M/F/D

WORKSHEET FOR CERTIFICATION ASSESSMENT FOR LOCAL GOVERNMENT

CLASS OF PROPERTY

REAL ESTATE, TANGIBLE PERSONALTY, PUBLIC SERVICE AND DISTILLED SPIRITS

A 2012 Assessment of Adjusted Property At Full Rates			1,154,523,962
Net Change in	2013	68,260,630	
B 2013 Homestead Exemptions	2012	63,109,290	5,151,340
C 2012 Adjusted Tax Base			1,149,372,622
D 2013 Net Assessment Growth			(17,105,427)
E 2013 Total Valuation of Adjusted Property at Full Rates			1,132,267,195
	Property Subject to Taxation 2012	Net Assessment Growth	Property Subject to Taxation 2013
F Real Estate	\$994,311,667	(5,046,424)	\$984,113,903
G Tangible Personalty	60,625,056	(9,462,550)	51,162,506
H P.S. Co-Real Estate-Effective	33,363,888	715,900	34,079,788 *
P.S. Co.-Real Estate-100%	33,363,888	715,900	34,079,788 *
I P.S. Co.-Tang.-Effective	66,223,351	(3,312,353)	62,910,998 *
P.S. Co.-Tang.-100%	78,645,535	(5,767,352)	72,858,183 *
J Distilled Spirits	-	-	-
K Electric Plant Board	-	-	-
L Insurance Shares	-	-	-
M Motor Vehicles - Includes Public Service Motor Vehicles	127,966,181		129,737,690
N Watercraft	3,917,157		3,848,854
Net New Property: PVA Real Estate			(16,647,671)
P. S. Co. Real Estate-Effective			715,900 *
Unmined Coal			-
Tobacco in Storage			-
Other Agricultural Products			-

The following tangible items are not included in line G. Aircraft and watercraft assessment may be taxed or exempted at your option. Inventory in transit may be taxed only by special districts.

Aircraft(Recreational & Non-Commercial)	-
Watercraft( Non-Commercial)	-
Inventory in transit	7,944,312

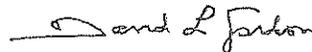
2012 R. E. Exonerations & Refunds	869,333
2012 Tangible Exonerations & Refunds	1,958

- \* Estimated Assessment
- + Increase Exonerations

I, David L. Gordon, Executive Director, Office of Property Valuation, certify that the above total is the equalized assessment of the different classes of property and the total assessment of GRANT County as made by the Office of Property Valuation for 2013, subject to any increases or decreases that may hereafter be made as a result of the appeals to the Kentucky Board of Tax Appeals.

Witness my hand this

7-19-2013



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

\*\*\*\*\*

Judge/Executive Darrell L. Link presented for permission to bid out the following roads for resurfacing i.e. Rogers Road (CR1019), Keefer Road (CR1225), Osborne Road (CR1338), Burgess Road (CR1218) and Larkin Lane (CR1035).

Motion of Wanda Hammons, seconded by Bobby Young to grant Judge/Executive Darrell L. Link permission to bid out the following roads for resurfacing i.e. Rogers Road (CR1019), Keefer Road (CR1225), Osborne Road (CR1338), Burgess Road (CR1218), and Larkin Lane (CR1035).

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

**BID SPECIFICATIONS AND INFORMATION FOR RE-SURFACING THE FOLLOWING ROAD(S) IN GRANT COUNTY, KENTUCKY.**

- (1) **Burgess Road (CR 1218)** – Beginning at the intersection of KY Highway 36 and extending to the end of county maintenance. An approximate distance of 8,647 feet.
- (2) **Keefer Road (CR 1225)** – Beginning at the intersection Keefer-Lawrenceville Road (CR 1229) and SR 2936 and extending to the end of the Grant County Line (stopping at the Bridge). An approximate distance of 11,405 feet.
- (3) **Larkin Lane (CR 1035)** – Beginning at the intersection of Lemon-Northcutt Road (CR 1033) and extending to the end of county maintenance. An approximate distance of 3,514 feet.
- (4) **Osborne Road (CR 1338)** – Beginning at the intersection of KY Highway 467 and extending to the end of county maintenance. An approximate distance of 10,065 feet.
- (5) **Rogers Road (CR 1019)** – Beginning at the intersection of KY Highway 491 east and extending to the end of the Grant County line. An approximate distance of 6,764 feet.
  - **Bids to Include All Traffic Control**
  - **Sweep Clean**
  - **Paving to be a minimum of 1.5" Thick (after compaction)**
  - **Repair Broken Areas**
  - **Place leveling and Wedge Hot Mix asphalt material as needed**
  - **Hot Mix Asphalt surface course with tack application**
  - **Haul to Job**
  - **Installation of Asphalt**
  - **Contractors to be pre-qualified by the Kentucky Transportation Cabinet**
  - **Utilize KY Transportation Cabinet specifications for materials and construction.**
  - **All bids must include a bid bond or certified check in the amount not less than 5% of the total bid**
  - **All work will be subject to the direction, inspection and approval of the Grant County Road Supervisor or his representative**
  - **Contractors shall carry the necessary insurance as required by the KY Department of Insurance**
  - **Weather Conditions – Paving shall not be done when the temperature is below 40 degrees Fahrenheit.**

**The Grant County Fiscal Court reserves the right to reject any and all bids and waive informalities and make awards in a manner deemed to be in the best interest of Grant County.**

**Sealed bids must be received in the Grant County Judge/Executive's Office by no later than 4:00P.M. On Friday, August 30, 2013 . Each road should be bid separately and individually.** All bids will be opened during the Fiscal Court meeting on Tuesday, September 3, 2013 at 7:00P.M.

Bid Price for Performing this Job on **Burgess Road (CR 1218)** According to the Specifications:

Road	Estimated Length	Estimated Tons	Bid Price
Burgess Road	8,647		

Bid Price for Performing this Job on **Keefer Road (CR 1225)** According to the Specifications:

Road	Estimated Length	Estimated Tons	Bid Price
Keefer Road	11,405		

Bid Price for Performing this Job on **Larkin Lane (CR 1035)** According to the Specifications:

Road	Estimated Length	Estimated Tons	Bid Price
Larkin Lane	3,514		

Bid Price for Performing this Job on **Osborne Road (CR 1338)** According to the Specifications:

Road	Estimated Length	Estimated Tons	Bid Price
Osborne Road	10,065		

Bid Price for Performing this Job on **Rogers Road (CR 1019)** According to the Specifications:

Road	Estimated Length	Estimated Tons	Bid Price
Rogers Road	6,764		

Name: \_\_\_\_\_  
 Street: \_\_\_\_\_  
 City: \_\_\_\_\_  
 State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Signature: \_\_\_\_\_

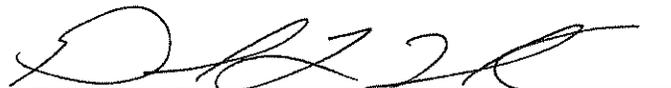
**The Grant County Fiscal Court reserves the right to reject any and all bids and waive informalities and make awards in a manner deemed to be in the best interest of Grant County.**

## **NOTICE TO BID**

The Grant County Fiscal Court will be accepting sealed bids in the Office of Darrell Link, Grant County Judge/Executive, Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097, until 4:00 P.M. on Friday, August 30, 2013, for Resurfacing of Five (5) Roads in Grant County, i.e. Burgess Road (CR 1218), Keefer Road (CR 1225), Larkin Lane (CR 1035), Osborne Road (CR 1338), and Rogers Road (CR 1019). Said bids will then be opened during the Fiscal Court meeting scheduled for Tuesday, September 03, 2013, at 7:00 P.M., or as soon thereafter as possible.

A copy of the Specifications for these Roads may be obtained in the Office of the County Judge/Executive during normal business hours.

The Grant County Fiscal Court reserves the right to reject any and all bids and to waive informalities and make awards in a manner deemed to be in the best interest of Grant County.

  
GRANT COUNTY JUDGE/EXECUTIVE

\*\*\*\*\*

Judge/Executive Darrell L. Link then presented some information from the Northern Kentucky Area Development District regarding the ADF Funds and Guidelines and Rating Criteria for the 2013-2014 Fiscal Year and updated on the process required for these funds. It is as follows: He requested that the Fiscal Court members be named to the Project Selection Committee for these funds and that they accept the Guidelines and Rating Criteria for the 2013-2014 Fiscal Year and give permission to post the notice in the local newspaper.

Motion of Bobby Young, seconded by Wanda Hammons, it is hereby ordered to appoint the Grant County Fiscal Court, i.e. Magistrates Richard Austin, Wanda Hammons, and Bobby Young, along with Judge/Executive Darrell L. Link to serve as the Project Selection Committee for the ADF Funds, to approve the Guidelines and Rating Criteria for the ADF Funds for the 2013-2014 Fiscal Year, and to post the public notice in the local newspaper.

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

## RATING CRITERIA FOR ADF FUNDS

1. Project designed to benefit the maximum number of county residents.
2. Be an “eligible” project.
3. Enhance the opportunity for children in Grant County to exercise and participate in an emerging recreational sport.
4. Show Need for the Project.
5. Enhance recreational services to the residents of the county by means of fund utilization, which otherwise would be available only from tax receipts.

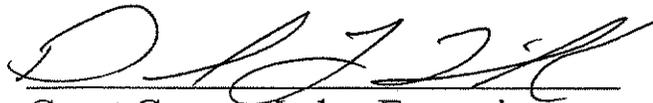
## Public Notice

Notice is hereby given that applications for grant funds under the Area Development Funds are available through the Grant County Fiscal Court Administrative Office between the hours of 8:30a.m. And 4:00p.m Monday through Friday. Eligible applicants include public jurisdictions and non profit public purpose organizations. Eligible activities include: (1) Park construction, (2) the purchase of recreation or park equipment, and (3) the construction of playground and recreational areas.

To obtain an application packet write:

Grant County Fiscal Court  
C/o Grant County Judge Executive  
Grant County Courthouse  
101 North Main Street  
Williamstown, Kentucky 41097

Application deadline is 4:00pm on September 30, 2013.

  
Grant County Judge Executive

\*\*\*\*\*

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

Grant County Fiscal Court  
Cash Position Report  
August 5, 2013

*All Accounts as of July 31, 2013*

General	\$ 549,314.38
Road Fund	\$ 458,192.07
Jail Fund	\$ 30,882.88
LGEA Fund	\$ 196,704.91
Forest Fund	\$ 659.97
Grant County Parks & Rec.	\$ 483.45
Grant County Solid Waste Management	\$ 72,711.13
Payroll Fund	\$ 164,680.67
<b>Total All Funds Accounts</b>	<b>\$ 1,473,629.46</b>

**Investments**

C/D # 9532034248  
0.75%  
Mat.: August 07, 2014 \$ 500,000.00

CD # 9532033399  
0.75%  
Mat.: November 24, 2013 \$ 850,000.00

C/D # 9532034029  
0.75%  
Mat.: June 03, 2014 \$ 48,688.65

C/D # 9001052261  
0.45%  
Mat: June 18, 2014 \$ 8,153.58

**Total All Investments** \$ 1,406,842.23

**Total All Funds and Investments** \$ 2,880,471.69



Peggy Updike  
Treasurer/Grant County

\*\*\*\*\*

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

David Rose addressed the Court and stated that there is to be a public hearing regarding the Bluegrass Pipeline at the Senior Services site in Williamstown and asked what the court's position on the pipeline would be. Judge/Executive Darrell Link stated that at this time the court is still gathering information and that most of the information that they have received has come through the media. Judge Link went on to state that he felt like there is enough concern that he could foresee a strong ordinance in place with a high bond for any contingencies that might occur as a result of this pipeline. He has had several discussions with Magistrate Austin, whose district would be the most affected by this endeavor. He has had some discussions with land owners and has told them to be very careful about signing any type of contract and possibly binding themselves. Judge Link stated that the Court will take action when they feel that they have enough accurate information.

Courtney Jo Young then came and made two public service announcements. She informed the court and the listening audience of the Back to School Bash to be held in the Grant County Park at Crittenden at 7:00 P.M. on Saturday, August 10<sup>th</sup>. There will be free hot dogs and school supplies will be handed out.

She then announced the Town Hall type of meeting that will be held on Heroin Abuse at the Grant County High School on September 26, 2013 from 6:30 P.M. until 8:30 P.M. Judge/Executive Link stated that this is an epidemic in our community and we need to do anything possible to keep people from becoming addicted to this drug.

Magistrate Hammons encouraged people who live in the city limits of Williamstown, Dry

Ridge, Crittenden, and Corinth to sign up for the 90 days of free recycling that is currently being offered by Republic Services. Anyone wishing to sign up permanently will only be billed \$6.00 per month and would be helping save our environment. Her family participates in recycling and has very little household trash that goes to the landfill.

\*\*\*\*\*

Judge Link stated that before he adjourned the meeting he wanted to personally thank Wanda Hammons for initiating the clean-up around Boltz Lake and how she worked right along with everyone else picking up trash, cutting weeds and improving the landscape around the lake.

Judge Link reminded the Fiscal Court that there will be a caucus meeting next Monday evening August 12<sup>th</sup> 2013, at 5:00 P.M. to meet with the Perfection Group regarding energy conservation and the county buildings, and that the next regular meeting will be held on Monday, August 19<sup>th</sup> 2013, at 7:00 P.M at the Grant County Courthouse.

Motion of Wanda Hammons, seconded by Bobby Young, to adjourn until Monday, August 19<sup>th</sup> 2013 at 7:00 P.M.

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

---

Grant County Judge Executive  
Darrell L. Link