The Grant County Fiscal Court met in Special Session on Monday, October 9, 2017, at 7:00 P. M. in the Grant County Courthouse in Williamstown, Kentucky.

Those in attendance were: The Honorable Judge/Executive Stephen P. Wood presiding. Magistrates Shawna Coldiron, and Magistrate Jacqalynn Riley were present. Magistrate Bobby Newman was absent due to medical reasons. Joe Taylor, County Attorney, and Deputy/Judge and Fiscal Court Clerk, Pat Conrad were also present. Guests present were: Amanda Kelly, Mike Webster, Grant County Deputy Sheriff, Jay Johnson, Steve Tatum, John Souder, Barry Robinson, Kathleen Ritzi, Dave Rose, Marlene McComas, Myron Miller, Sheriff Chuck Dills, Brian Maines, Grant County Deputy Sheriff, Teresa Wood, Chris Hankins, Grant County Jailer, Chris Hankins, and Grant County Jail Deputy.

Judge/Executive Stephen Wood called the meeting to order and called on Barry Robinson, Senior Minister of the Williamstown United Methodist Church.

Judge/Executive Wood then led in the Pledge of Allegiance.

Judge/Executive Stephen Wood presented for a motion to approve the minutes of the September 19, 2017, and the September 25, 2017 meetings. Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the minutes of the September 19, 2017 and September 25, 2017 meetings.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented for a motion to approve the claims for the General Fund, Road Fund and Jail Fund dated October 9, 2017, along with the transfers as presented.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the claims for the General Fund, Road Fund and Jail Fund dated October 9, 2017, along with the transfers as presented.

Judge/Executive Stephen Wood directed the Fiscal Court clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood then presented for review the County Treasurer's Cash Position report for the first quarter 2017-18. This is for review only and no action is required.

Judge/Executive Stephen Wood presented for a motion to void check # 25087, dated September 20, 2017, drawn on the General Fund and made payable to Mackenzie Tucker in the amount of $179.03. The claim was inadvertently paid twice.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to void check # 25087 made payable to Mackenzie Tucker because it was inadvertently paid twice.

Judge/Executive Stephen Wood directed the Fiscal Court clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented for review the Recommendation of the Grant County Planning Commission for a Zone Change for applicant Danny and Tricia Alexander and presented for a First Reading Ordinance No. 08-2017-211, relating to an Amendment to the Grant County Zoning Map for said applicant, along with the Notice to run in the local paper showing a Second Reading to be held on October 24, 2017, at 5:15 P.M. or as soon thereafter as possible.

Judge/Executive Stephen Wood presented for a motion to appoint Jeff Dunaway to serve as a member of the Grant County Joint Local Industrial Development Authority with said term to begin on October 9, 2017, and to expire on January 31, 2019.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to appoint Jeff Dunaway to serve as a member of the Grant County Joint Local Industrial Development Authority with said term to begin on October 9, 2017, and to expire on January 31, 2019.

Judge/Executive Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood then presented for a motion to appoint Edward Brinegar to serve as a Part-Time Animal Control Officer for the Grant County Animal Shelter at a salary of $11.00 per hour, effective October 30, 2017.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to appoint Edward Brinegar to serve as a Part-Time Animal Control Officer for the Grant County Animal Shelter at a salary of $11.00 per hour, effective October 30, 2017.

Judge/Executive Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative.

Judge/Executive Stephen Wood presented the reports of the Building Inspector, Animal Shelter and Road Departments for the courts' review. No action was required as this is for information purposes only.

Judge/Executive Stephen Wood also presented the Coroner's Report for July 2017 thru September 2017. No action is required on this report.

Judge Wood thanked the court for being allowed to go on vacation and he appreciated it.

Judge/Executive Stephen Wood asked Jailer Chris Hankins how things were going at the jail. Mr. Hankins reported that today the jail had 383 inmates. He also stated that the air conditioner unit that Mr. Howe came and worked on last week is not functioning again. It keeps tripping the relay and they are not sure why. Judge Wood stated that the unit may have to be replaced if it cannot be repaired. Magistrate Riley questioned whether the issues that the jailer was having with Mr. Mullins availability had been resolved and if Mr. Mullins could be deputized so that he could go where he needs to go in the jail? Mr. Hankins said that he can't be in the cells with the prisoners without another guard for safety reasons and that we could consider deputizing him.

Judge/Executive Wood stated that he wanted to praise and commend Steve Tatum with the Road Department and the men who work there. He shared that someone with Owen Electric Co-op told him how much he appreciated the road department in the winter for doing such a good job on clearing Grant County Roads.

During the citizens address Brian Maines with the Grant County Sheriff's Department shared with the court that many people are asking questions regarding the E911 fees as they pertain to mobile homes that are not being used as housing and apartment dwellings with multiple units. Brian brought an appeals form that Campbell County uses and suggested that County Attorney Joe Taylor look at it. On that same line, he suggested that an Inter-local Agreement with the E911 Board might be in order. Magistrate Riley noted that she and Magistrate Coldiron are going to be attending a mini-conference on October 23, 2017 on Inter-local Agreements and that hopefully they will be enlightened the use and form of those agreements.

Marlene McComas addressed the court and asked questions about the article in the Grant County News about courthouse renovations. She questioned the costs that were mentioned in the article. Myron Miller stated that many local contractors in Grant County would like to be considered for the job of renovation and improvements. Discussion continued as to whether there was a signed contract with Brandstetter Carroll and the Judge stated that there was no contract as was alluded to in the Grant County News. He would like to discuss the renovation project in a caucus meeting where everyone could have input. Magistrate Riley stated that she had taken numerous telephone calls regarding spending funds on this project and stated that she was upset when she read in the paper that there was a contract to use the firm. Magistrate Coldiron stated that she was not happy with this company as she was disappointed when they renovated the jail, and wanted it to be noted for the record that she doesn't support borrowing money to renovate the courthouse.

David Rose spoke and said that these repairs should have been done years ago. Judge Wood stated that he is trying to get this accomplished, but if the court doesn't agree then he cannot move forward and someone else can to it. Magistrate Riley stated that it's not that we don't want to do it, she just does not want to borrow up to a million dollars, but rather pay as you go, with handling the repairs. Marlene McComas then spoke and said that with the employee tax that was recently implemented, her husband's salary has taken him back to 6 years ago. John Souder then spoke up and said, "let's be frugal". When the money is in the bank, that's when I will be satisfied. Judge Wood stated that money is coming in and in a few years this county will be in good financial shape. He also said that he feels strongly about fixing the courthouse as it is the people's house and is getting in terrible shape. But once again, if the court doesn't want to do it, we won't. It's up to the court and we will discuss this in a caucus meeting.

Judge/Executive Stephen Wood then asked for a motion to adjourn until the next meeting of the Grant County Fiscal Court. It was determined that the next Special meeting of the Grant County Fiscal Court will be held on Tuesday, October 24, 2017 at 5:15 P.M. or until the call of the chair. A caucus meeting will follow that Special meeting.

Magistrate Coldiron made the motion to adjourn and Magistrate Riley seconded that motion. All members present voted to adjourn.

Stephen Wood

Grant County Judge/Executive
Stephen Wood

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A9001		AMERICAN FIDELITY ADMIN.						
10/09/17	01-17-0736	I	INV. 24485	COD	10/09	Misc Box7	30.00	.00
		Account: 0194002030	**Amount**	30.00				
					Vendor Total: A9001		30.00	.00
Vendor: ASELECTRIC		A & S ELECTRICAL SUPPLY, INC.						
10/09/17	01-17-0722	I	INV. 653863	COD	10/09	N/A	1,500.00	.00
		Account: 0150805120	**Amount**	1,500.00				
					Vendor Total: ASELECTRIC		1,500.00	.00
Vendor: B1101		BLUEGRASS KESCO, INC.						
10/09/17	01-17-0724	I	INV. 141341	COD	10/09	N/A	600.00	.00
		Account: 0150814060	**Amount**	600.00				
					Vendor Total: B1101		600.00	.00
Vendor: BAUMANPAPE		BAUMANN PAPER CO., INC.						
10/09/17	01-17-0723	I	PAPER PRODUCTS	COD	10/09	N/A	276.08	.00
		Account: 0154014670	**Amount**	276.08				
					Vendor Total: BAUMANPAPE		276.08	.00
Vendor: BULLOCKPEN		BULLOCK PEN WATER DISTRICT						
10/09/17	01-17-0744	I	WATER	COD	10/09	N/A	422.89	.00
		Account: 0154015780	**Amount**	330.22				
		Account: 0154015780	**Amount**	37.07				
		Account: 0150855780	**Amount**	27.80				
		Account: 0154015780	**Amount**	27.80				
					Vendor Total: BULLOCKPEN		422.89	.00
Vendor: CONRADTIRE		CONRAD'S TIRE COMPANY						
10/09/17	01-17-0752	I	WIPERS/TIRES/TUNE UP	COD	10/09	Misc Box7	1,640.85	.00
		Account: 0150155920	**Amount**	29.90				
		Account: 0150155920	**Amount**	317.75				
		Account: 0150155920	**Amount**	643.68				
		Account: 0154015920	**Amount**	90.80				
		Account: 0154014670	**Amount**	60.95				
		Account: 0150155920	**Amount**	223.92				
		Account: 0150155920	**Amount**	273.85				
					Vendor Total: CONRADTIRE		1,640.85	.00
Vendor: DELL		DELL MARKETING L.P						
10/09/17	01-17-0739	I	DELL OPTIPLEX 3040 MINI	COD	10/09	N/A	941.59	.00
		Account: 0150577050	**Amount**	941.59				
					Vendor Total: DELL		941.59	.00
Vendor: DRAP		DRY RIDGE AUTO PARTS, LLC						
10/09/17	01-17-0714	I	REPAIRS	COD	10/09	Misc Box7	659.95	.00
		Account: 0150155920	**Amount**	659.95				
					Vendor Total: DRAP		659.95	.00
Vendor: DUKEENERGY		DUKE ENERGY						
10/09/17	01-17-0725	I	NATURAL GAS	COD	10/09	N/A	732.97	.00
		Account: 0150805820	**Amount**	15.45				
		Account: 0154015780	**Amount**	327.98				
		Account: 0154015780	**Amount**	79.53				
		Account: 0154015780	**Amount**	187.57				
		Account: 0152055780	**Amount**	51.21				
		Account: 0154015780	**Amount**	16.19				
		Account: 0150155780	**Amount**	55.04				
					Vendor Total: DUKEENERGY		732.97	.00

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ETHOMAS		E. THOMAS & ASSOCIATES, INC.						
10/09/17	01-17-0716	I	inv.10557 10587	COD	10/09	N/A	944.00	.00
	Account: 0150573180		**Amount**	944.00				
					Vendor Total: ETHOMAS		944.00	.00
Vendor: FEBCO101		GRANT COUNTY FEBCO FUND						
10/09/17	01-17-0748	I	INV. 21323	COD	10/09	N/A	90.00	.00
	Account: 0194002030		**Amount**	90.00				
					Vendor Total: FEBCO101		90.00	.00
Vendor: G3401		GRANT COUNTY P V A						
10/09/17	01-17-0751	I	APPROPRIATION FOR FISCAL	COD	10/09	N/A	52,980.00	.00
	Account: 0150303670		**Amount**	52,980.00				
					Vendor Total: G3401		52,980.00	.00
Vendor: G8468		GOVERNMENT UTILITIES						
10/09/17	01-17-0753	I	TAX BILLS AND POSTAGE	COD	10/09	N/A	3,923.74	.00
	Account: 0150157050		**Amount**	3,923.74				
					Vendor Total: G8468		3,923.74	.00
Vendor: GCHSFFA		GCHS FFA						
10/09/17	01-17-0727	I	YOUTH LITTER PICKUP	COD	10/09	N/A	827.10	.00
	Account: 0152125480		**Amount**	827.10				
					Vendor Total: GCHSFFA		827.10	.00
Vendor: GCHSJROTC		GCHS JROTC						
10/09/17	01-17-0717	I	YOUTH LITTER PICKUP	COD	10/09	N/A	900.00	.00
	Account: 0152125480		**Amount**	900.00				
					Vendor Total: GCHSJROTC		900.00	.00
Vendor: GCINDUSTRI		GRANT CO INDUSTRIAL DEV.						
10/09/17	01-17-0707	I	INV. 435	COD	10/09	N/A	10,125.00	.00
	Account: 0150753140		**Amount**	10,125.00				
					Vendor Total: GCINDUSTRI		10,125.00	.00
Vendor: GCSSD		GRANT CO. SANITARY SEWER						
10/09/17	01-17-0745	I	NEW OFFICE BATHROOMS	COD	10/09	N/A	45.00	.00
	Account: 0154015780		**Amount**	45.00				
					Vendor Total: GCSSD		45.00	.00
Vendor: GILMCCLURE		GILBERT McCLURE						
10/09/17	01-17-0729	I	PLAN REVIEW / SEPT. 2017	COD	10/09	Misc Box7	703.29	.00
	Account: 0151153990		**Amount**	703.29				
					Vendor Total: GILMCCLURE		703.29	.00
Vendor: GORDONTOW		WILLIAM E. JUMP						
10/09/17	01-17-0726	I	INV. 6848	COD	10/09	Misc Box7	65.00	.00
	Account: 0150155920		**Amount**	65.00				
					Vendor Total: GORDONTOW		65.00	.00
Vendor: H4144		BOB HOOK CHEVROLET						
10/09/17	01-17-0754	I	2018 CHEVY TAHOE	COD	10/09	N/A	34,975.00	.00
	Account: 0150157230		**Amount**	34,975.00				
					Vendor Total: H4144		34,975.00	.00
Vendor: HARPERSCON		GLENDA R. HARPER						
10/09/17	01-17-0750	I	COMPUTER CONSULTATION	COD	10/09	Misc Box7	150.00	.00
	Account: 0150014450		**Amount**	150.00				
					Vendor Total: HARPERSCON		150.00	.00
Vendor: I0480		EDIE IRELAND						
10/09/17	01-17-0708	I	CLEANING SERVICES/PARK	COD	10/09	Misc Box7	671.00	.00
	Account: 0154015860		**Amount**	671.00				

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
					Vendor Total: I0480		671.00	.00
Vendor: J1400			JESUS OLIVO JR.					
10/09/17	01-17-0706	I	WEBSITE FOR ANIMAL	COD	10/09	N/A	156.04	.00
	Account: 0152054450		Amount	156.04				
					Vendor Total: J1400		156.04	.00
Vendor: K1200			KENTUCKY STATE TREASURER					
10/09/17	01-17-0715	I	INV. # 246599	COD	10/09	N/A	1,068.30	.00
	Account: 0194002030		Amount	973.65				
	Account: 0194002020		Amount	94.65				
					Vendor Total: K1200		1,068.30	.00
Vendor: K8000			KENTUCKY STATE TREASURER					
10/09/17	01-17-0728	I	JUVENILE BILLING / MAY 2017	COD	10/09	N/A	376.00	.00
	Account: 0151023140		Amount	376.00				
					Vendor Total: K8000		376.00	.00
Vendor: KCJEA115			KCJEA					
10/09/17	01-17-0705	I	JUDGE EXEC. FALL RETREAT	COD	10/09	N/A	125.00	.00
	Account: 0150015690		Amount	125.00				
					Vendor Total: KCJEA115		125.00	.00
Vendor: M1235			MCR SERVICES					
10/09/17	01-17-0749	I	CUSTODIAL/JUDICIAL CENTER	COD	10/09	Misc Box7	2,660.00	.00
	Account: 0150815860		Amount	2,660.00				
					Vendor Total: M1235		2,660.00	.00
Vendor: MC0030			ROBERT MCDANIEL, CORONER					
10/09/17	01-17-0755	I	MILEAGE	COD	10/09	N/A	96.00	.00
	Account: 0150205760		Amount	96.00				
					Vendor Total: MC0030		96.00	.00
Vendor: MINUTEMANP			LYNCH ENTERPRISES					
10/09/17	01-17-0730	I	INV. 64109 64131 64172	COD	10/09	Misc Box7	165.71	.00
	Account: 0150154350		Amount	165.71				
					Vendor Total: MINUTEMANP		165.71	.00
Vendor: NORTHKEY			NORTH KEY COMMUNITY CARE					
10/09/17	01-17-0756	I	SUPPORT OCT, NOV, & DEC	COD	10/09	N/A	21,250.00	.00
	Account: 0152333480		Amount	21,250.00				
					Vendor Total: NORTHKEY		21,250.00	.00
Vendor: O1300			OFFICE DEPOT					
10/09/17	01-17-0718	I	OFFICE SUPPLIES	COD	10/09	N/A	57.55	.00
	Account: 0150014450		Amount	48.73				
	Account: 0150474450		Amount	8.82				
					Vendor Total: O1300		57.55	.00
Vendor: O7900			O'REILLY AUTOMOTIVE STORES					
10/09/17	01-17-0757	I	WIPERS FOR PARK	COD	10/09	N/A	45.54	.00
	Account: 0154015920		Amount	45.54				
					Vendor Total: O7900		45.54	.00
Vendor: OWENELECTR			OWEN ELECTRIC COOPERATIVE					
10/09/17	01-17-0731	I	MT. ZION FIREHOUST	COD	10/09	N/A	52.40	.00
	Account: 0150855780		Amount	52.40				
					Vendor Total: OWENELECTR		52.40	.00
Vendor: POSTMASTER			POSTMASTER					
10/09/17	01-17-0711	I	8 ROLLS OF STAMPS	COD	10/09	N/A	392.00	.00
	Account: 0150474450		Amount	196.00				
	Account: 0150015630		Amount	196.00				

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
					Vendor Total: POSTMASTER		392.00	.00
Vendor: R9001		REPUBLIC SERVICES # 798						
10/09/17	01-17-0737	I	SOLID WASTE	COD	10/09	N/A	350.18	.00
	Account: 0154013660		Amount	106.96				
	Account: 0154013660		Amount	106.96				
	Account: 0152053660		Amount	136.26				
					Vendor Total: R9001		350.18	.00
Vendor: RMB258		RMB AGENCY, INC.						
10/09/17	01-17-0746	I	WEBSITE MAINTENANCE	COD	10/09	N/A	50.00	.00
	Account: 0150577050		Amount	50.00				
					Vendor Total: RMB258		50.00	.00
Vendor: ROSEELECTR		ROSE ELECTRICAL LLC						
10/09/17	01-17-0732	I	COUNTY CLERK'S OFFICE	COD	10/09	Misc Box7	274.00	.00
	Account: 0150805120		Amount	274.00				
					Vendor Total: ROSEELECTR		274.00	.00
Vendor: S5000		STANLEY FUNERAL HOMES LLC						
10/09/17	01-17-0710	I	PAUPER BURIAL	COD	10/09	Misc Box7	950.00	.00
	Account: 0153015150		Amount	950.00				
					Vendor Total: S5000		950.00	.00
Vendor: S5504		S&S TIRE						
10/09/17	01-17-0747	I	4 TIRES FOR STOCK FOR	COD	10/09	N/A	509.04	.00
	Account: 0150155920		Amount	509.04				
					Vendor Total: S5504		509.04	.00
Vendor: S8900		SHOWPLACE GARDEN CENTER,						
10/09/17	01-17-0709	I	INV. 7890	COD	10/09	N/A	99.00	.00
	Account: 0154014210		Amount	99.00				
					Vendor Total: S8900		99.00	.00
Vendor: SIMPLEXGRI		SIMPLEXGRINNELL LP						
10/09/17	10-17-0740	I	INSPECTION OF SPRINKLERS	COD	10/09	Misc Box7	800.00	.00
	Account: 0150815880		Amount	800.00				
					Vendor Total: SIMPLEXGRI		800.00	.00
Vendor: SPRINT		SPRINT SOLUTIONS INC.						
10/09/17	01-17-0733	I	SOLID WASTE/BLDG	COD	10/09	N/A	123.04	.00
	Account: 0150015730		Amount	123.04				
					Vendor Total: SPRINT		123.04	.00
Vendor: STATEINDUS		STATE INDUSTRIAL PRODUCTS						
10/09/17	01-17-0719	I	DEODORIZERS FOR	COD	10/09	N/A	125.12	.00
	Account: 0150804060		Amount	125.12				
					Vendor Total: STATEINDUS		125.12	.00
Vendor: UTILITYREV		CITY OF WILLIAMSTOWN						
10/09/17	01-17-0720	I	UTILITIES	COD	10/09	N/A	7,447.65	.00
	Account: 0150155780		Amount	455.22				
	Account: 0150805820		Amount	932.91				
	Account: 0150805820		Amount	1,274.96				
	Account: 0150815780		Amount	3,371.81				
	Account: 0152055780		Amount	213.94				
	Account: 0152055780		Amount	267.71				
	Account: 0154015780		Amount	31.10				
	Account: 0150015730		Amount	900.00				
					Vendor Total: UTILITYREV		7,447.65	.00
Vendor: VERIZONWIR		VERIZON WIRELESS						

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
10/09/17	01-17-0712	I	INV. 9793341713	COD	10/09	N/A	376.64	.00
	Account: 0150015730		**Amount**	376.64				
10/09/17	01-17-0713	I	INV. 9793341714	COD	10/09	N/A	426.53	.00
	Account: 0150015730		**Amount**	426.53				
					Vendor Total: VERIZONWIR		803.17	.00
Vendor: W5804		WINDSTREAM						
10/09/17	01-17-0738	I	TELEPHONE	COD	10/09	N/A	323.64	.00
	Account: 0150015730		**Amount**	323.64				
					Vendor Total: W5804		323.64	.00
Vendor: WESTCOCONS		WESTCO CONSULTING, INC.						
10/09/17	01-17-0734	I	INV. 2343	COD	10/09	N/A	.00	.00
	Account: 0150573180		**Amount**	.00				
					Vendor Total: WESTCOCONS		.00	.00
Vendor: WHSBANDBOO		WILLIAMSTOWN BAND						
10/09/17	01-17-0735	I	YOUTH LITTER PICKUP	COD	10/09	N/A	900.00	.00
	Account: 0152125480		**Amount**	900.00				
					Vendor Total: WHSBANDBOO		900.00	.00
Vendor: WHSBOYS		WHS BOYS BASKETBALL						
10/09/17	01-17-0743	I	YOUTH LITTER PICKUP	COD	10/09	N/A	898.20	.00
	Account: 0152125480		**Amount**	898.20				
					Vendor Total: WHSBOYS		898.20	.00
Vendor: WHSCHEERVS		WILLIAMSTOWN						
10/09/17	01-17-0741	I	YOUTH LITTER PICKUP	COD	10/09	N/A	809.10	.00
	Account: 0152125480		**Amount**	809.10				
					Vendor Total: WHSCHEERVS		809.10	.00
Vendor: WHSPEP		WHS PEP CLUB						
10/09/17	01-17-0742	I	YOUTH LITTER PICKUP	COD	10/09	N/A	640.80	.00
	Account: 0152125480		**Amount**	640.80				
					Vendor Total: WHSPEP		640.80	.00
Vendor: ZIEGLER		ZIEGLER TIRE						
10/09/17	01-17-0721	I	TRACTOR TIRES	COD	10/09	Misc Box7	898.00	.00
	Account: 0154014670		**Amount**	898.00				
					Vendor Total: ZIEGLER		898.00	.00
						Report Total:	155,648.94	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 10/09/2017 to 10/09/2017
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Road Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A9001			AMERICAN FIDELITY ADMIN.					
10/10/17	02-17-0237	I	INV. 24485	COD	10/10	Misc Box7	6.00	.00
		Account: 0294002030	**Amount**	6.00				
					Vendor Total: A9001		6.00	.00
Vendor: AIRGAS			AIRGAS USA, LLC					
10/10/17	02-17-0240	I	RENTAL OF ACETYLENE	COD	10/10	Misc Box7	107.40	.00
		Account: 0261053640	**Amount**	107.40				
					Vendor Total: AIRGAS		107.40	.00
Vendor: B0960			BOONE COUNTY FISCAL COURT					
10/10/17	02-17-0228	I	INV. 8018	COD	10/10	N/A	80.45	.00
		Account: 0261054270	**Amount**	80.45				
					Vendor Total: B0960		80.45	.00
Vendor: C0145			CITY OF DRY RIDGE					
10/10/17	02-17-0238	I	WATER BILL	COD	10/10	N/A	25.24	.00
		Account: 0261055780	**Amount**	25.24				
					Vendor Total: C0145		25.24	.00
Vendor: DRAP			DRY RIDGE AUTO PARTS, LLC					
10/10/17	02-17-0232	I	REPAIR PARTS/GARAGE	COD	10/10	Misc Box7	1,191.78	.00
		Account: 0261055880	**Amount**	141.37				
		Account: 0261054270	**Amount**	1,050.41				
					Vendor Total: DRAP		1,191.78	.00
Vendor: E0101			EATON ASPHALT PAVING CO.,					
10/10/17	02-17-0234	I	VIOLET & DRY RIDGE MT ZION	COD	10/10	N/A	201,440.00	.00
		Account: 0261053110	**Amount**	201,440.00				
					Vendor Total: E0101		201,440.00	.00
Vendor: GCOILCOMP			GRANT COUNTY OIL CO INC					
10/10/17	02-17-0239	I	55 G OF HYDRAULIC OIL	COD	10/10	N/A	345.00	.00
		Account: 0261054270	**Amount**	345.00				
					Vendor Total: GCOILCOMP		345.00	.00
Vendor: LENRIEGLER			LEN RIEGLER BLACKTOP, INC.					
10/10/17	02-17-0235	I	SURFACE ASPHALT	COD	10/10	N/A	3,852.72	.00
		Account: 0261054470	**Amount**	3,852.72				
					Vendor Total: LENRIEGLER		3,852.72	.00
Vendor: P3422			PNC BANK					
10/10/17	02-17-0229	I	LEASE PYMT # 24	COD	10/10	N/A	6,874.81	.00
		Account: 0261057130	**Amount**	6,874.81				
					Vendor Total: P3422		6,874.81	.00
Vendor: TRUCKANDTR			ROBERT J. PAUL CORPORATION					
10/10/17	02-17-0230	I	153510	COD	10/10	N/A	1,568.75	.00
		Account: 0261055880	**Amount**	1,546.51				
		Account: 0261054270	**Amount**	22.24				
					Vendor Total: TRUCKANDTR		1,568.75	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
10/10/17	02-17-0236	I	UTILITIES	COD	10/10	N/A	168.73	.00
		Account: 0261055780	**Amount**	168.73				
					Vendor Total: UTILITYREV		168.73	.00
Vendor: VERIZONWIR			VERIZON WIRELESS					
10/10/17	02-17-0233	I	CELL PHONES / TATUM &	COD	10/10	N/A	143.32	.00
		Account: 0261055730	**Amount**	143.32				
					Vendor Total: VERIZONWIR		143.32	.00
Vendor: WHAYNESUPP			WHAYNE SUPPLY CO					

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
10/10/17	02-17-0231	I	INV. INV00560163	COD	10/10	N/A	221.63	.00
	Account: 0261054270		Amount	221.63				
					Vendor Total: WHAYNESUPP		221.63	.00
						Report Total:	216,025.83	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 10/10/2017 to 10/10/2017
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Jail Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A9001			AMERICAN FIDELITY ADMIN.					
10/11/17	03-17-0320	I	INV. 24485	COD	10/11	Misc Box7	30.00	.00
	Account: 0394002030		**Amount**	30.00				
					Vendor Total: A9001		30.00	.00
Vendor: BRUCESGROC			BRUCE'S GROCERY, INC.					
10/11/17	03-17-0309	I	INV. 3473	COD	10/11	N/A	60.00	.00
	Account: 0351015160		**Amount**	60.00				
					Vendor Total: BRUCESGROC		60.00	.00
Vendor: C4098			CIOX HEALTH					
10/11/17	03-17-0311	I	INV. 0224604428	COD	10/11	Misc Box7	1.40	.00
	Account: 0351013430		**Amount**	1.40				
					Vendor Total: C4098		1.40	.00
Vendor: CIN1025			CINTAS CORPORATION					
10/11/17	03-17-0310	I	INVOICES	COD	10/11	N/A	259.92	.00
	Account: 0351014110		**Amount**	259.92				
					Vendor Total: CIN1025		259.92	.00
Vendor: DUKEENERGY			DUKE ENERGY					
10/11/17	03-17-0324	I	NATURAL GAS	COD	10/11	N/A	3,212.01	.00
	Account: 0351015830		**Amount**	3,212.01				
					Vendor Total: DUKEENERGY		3,212.01	.00
Vendor: G2195			GARCIA CLINICAL LABRATORY					
10/11/17	03-17-0312	I	INV. 41206	COD	10/11	N/A	324.00	.00
	Account: 0351013430		**Amount**	324.00				
					Vendor Total: G2195		324.00	.00
Vendor: H1326			HODGE PRODUCTS, INC.					
10/11/17	03-17-0313	I	INV. 0384780-IN	COD	10/11	N/A	150.22	.00
	Account: 0351017170		**Amount**	150.22				
					Vendor Total: H1326		150.22	.00
Vendor: K0085			KELLY BROTHERS LUMBER CO.					
10/11/17	03-17-0321	I	ELECTRICAL SUPPLIES	COD	10/11	N/A	40.68	.00
	Account: 0351015120		**Amount**	40.68				
					Vendor Total: K0085		40.68	.00
Vendor: K1200			KENTUCKY STATE TREASURER					
10/11/17	03-17-0317	I	INV. 246599	COD	10/11	N/A	721.14	.00
	Account: 0394002030		**Amount**	721.14				
					Vendor Total: K1200		721.14	.00
Vendor: L2675			HERBERT LILLY					
10/11/17	03-17-0325	I	REPLACED GLASS IN	COD	10/11	N/A	272.44	.00
	Account: 0351013340		**Amount**	272.44				
					Vendor Total: L2675		272.44	.00
Vendor: M8688			SYMPHONY DIAGNOSTIC					
10/11/17	03-17-0318	I	XRAYS FOR JOHNSON & FOX	COD	10/11	N/A	150.00	.00
	Account: 0351013430		**Amount**	150.00				
					Vendor Total: M8688		150.00	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
10/11/17	03-17-0322	I	SOLID WASTE	COD	10/11	N/A	586.30	.00
	Account: 0351013660		**Amount**	586.30				
					Vendor Total: R9001		586.30	.00
Vendor: RADIOLASSO			RADIOLOGY ASSOC OF NKY					
10/11/17	03-17-0314	I	C. THOMAS	COD	10/11	N/A	39.82	.00
	Account: 0351013430		**Amount**	39.82				

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: RADIOLASSO		39.82	.00
Vendor: ROMAINECOM		ROMAINE COMPANY						
10/11/17	03-17-0326	I	CUSTODIAL SUPPLIES	COD	10/11	N/A	4,970.00	.00
	Account: 0351014110		**Amount**	4,970.00				
					Vendor Total: ROMAINECOM		4,970.00	.00
Vendor: S8368		STAPLES BUSINESS						
10/11/17	03-17-0316	I	INV. 8046342469 8046260121	COD	10/11	N/A	789.71	.00
	Account: 0351014450		**Amount**	789.71				
					Vendor Total: S8368		789.71	.00
Vendor: SCHWAAB		SCHWAAB, INC.						
10/11/17	03-17-0323	I	STAMP AND REPLACEMENT	COD	10/11	N/A	44.99	.00
	Account: 0351014450		**Amount**	44.99				
					Vendor Total: SCHWAAB		44.99	.00
Vendor: SELECTPEST		SELECT PEST CONTROL						
10/11/17	03-17-0315	I	INV. 95412	COD	10/11	N/A	45.00	.00
	Account: 0351013460		**Amount**	45.00				
					Vendor Total: SELECTPEST		45.00	.00
Vendor: STANSEC		STANLEY SECURITY SOLUTIONS						
10/11/17	03-17-0327	I	CAMERAS/DVR	COD	10/11	N/A	9,155.60	.00
	Account: 0351017390		**Amount**	7,327.30				
	Account: 0351017390		**Amount**	1,828.30				
					Vendor Total: STANSEC		9,155.60	.00
Vendor: UTILITYREV		CITY OF WILLIAMSTOWN						
10/11/17	03-17-0319	I	UTILITIES	COD	10/11	N/A	21,232.63	.00
	Account: 0351015780		**Amount**	5,207.54				
	Account: 0351015780		**Amount**	9,563.75				
	Account: 0351015780		**Amount**	5,939.23				
	Account: 0351015780		**Amount**	109.80				
	Account: 0351015780		**Amount**	19.00				
	Account: 0351015780		**Amount**	336.09				
	Account: 0351015780		**Amount**	57.22				
					Vendor Total: UTILITYREV		21,232.63	.00
						Report Total:	42,085.86	.00

***** Report Options *****
Vendors: ALL
Invoice Dates: 10/11/2017 to 10/11/2017
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Order to Transfer

10/9/2017

General Fund

	Line Item	Debit	Credit
Reserves for Transfers	01-9200-999	$422.63	
Electrical Supplies & Repairs	01-5080-512		$422.63
Total		$422.63	$422.63

10/9/2017

Jail Fund

		Debit	Credit
HVAC Repairs	03-5101-516	$40.68	
Electrical Maintenance & Repairs	03-5101-512		$40.68
Office Supplies	03-5101-445	$138.76	
Law Enforcement Equip.	03-5101-717		$138.76
Reserves for Transfers	03-9200-999	$9,155.60	
Other Equipment	03-5101-739		$9,155.60
Total		$9,335.04	$9,335.04

Financial Cover Sheet - Fiscal Year to Date: 9/30/2017

Grant County Treasurer

	GENERAL	ROAD	JAIL	L.G.E.A	FOREST		TOTALS
RECEIPTS	$3,607,940.33	$1,264,434.18	$1,626,287.88	$17,252.09	$1,522.95	$0.00	$6,517,437.43
DISBURSMENTS	$1,933,662.44	$279,430.56	$1,444,260.88	$0.00	$0.00	$0.00	$3,657,353.88
CASH BALANCE	$1,674,277.89	$985,003.62	$182,027.00	$17,252.09	$1,522.95	$0.00	$2,860,083.55
TOTAL ENCUMBERANCES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
UNENCUMBERED CASH BALANCE	$1,674,277.89	$985,003.62	$182,027.00	$17,252.09	$1,522.95	$0.00	$2,860,083.55
BANK BALANCE	$1,688,293.60	$987,702.87	$239,589.96	$17,252.09	$1,522.95	$0.00	$2,934,361.47
DEPOSITS IN TRANSIT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
LESS OUTSTANDING CHECKS	$14,015.71	$2,699.25	$57,562.96	$0.00	$0.00	$0.00	$74,277.92
INVESTMENTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
ENDING CASH BALANCE	$1,674,277.89	$985,003.62	$182,027.00	$17,252.09	$1,522.95	$0.00	$2,860,083.55

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

(SIGNED) ______________________ *DATE* __________

COUNTY JUDGE/EXECUTIVE

(SIGNED) Peggy Updike *DATE* 10-3-2017

COUNTY TREASURER

Grant County Fiscal Court
Cash Position Report
October 10, 2017

All Accounts as of September 30, 2017

	Bank Balance	Outstanding Checks	Ending Balance	Sept. 2016 Ending Balance
General	$ 1,688,293.60	$ 14,015.71	$ 1,674,277.89	$ 435,159.37
Road Fund	$ 987,702.87	$ 2,699.25	$ 985,003.62	$ 283,975.03
Jail Fund	$ 239,589.96	$ 57,562.96	$ 182,027.00	$ 237,738.09
LGEA Fund	$ 17,252.09	$ -	$ 17,252.09	$ 17,185.15
Forest Fund	$ 1,522.95	$ -	$ 1,522.95	$ 1,320.35
Total All Funds Accounts	**$ 2,934,361.47**	**$ 74,277.92**	**$ 2,860,083.55**	$ 975,377.99
Investments				
Total All Investments	$ -		$ -	$ -
Total All Funds and Investments	**$ 2,934,361.47**	**$ 74,277.92**	**$ 2,860,083.55**	**$ 975,377.99**
Committed Funds				
Payroll Fund	*$ 363,091.28*	*$ 187,046.82*	*$ 176,044.46*	*$ 39,350.42*
Febco	*$ 20,036.87*	*$ -*	*$ 20,036.87*	$ -
Total Commited Funds	***$ 383,128.15***	***$ 187,046.82***	***$ 196,081.33***	***$ 39,350.42***

Respectfully Submitted this the 10th Day of October , 2017

Peggy Updike
Treasurer/Grant County

Fund Receipts Report

Grant County Treasurer

Ending Date: *30-Sep-17*

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	$1,547,155.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,547,155.00
014101M	REAL PROPERTY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
014102	PERSONAL PROPE	$171,891.00	$0.00	$103.10	$0.00	$0.00	$0.00	$103.10	$171,787.90
014102M	TANG/PERS. PROP	$0.00	$0.00	$11.41	$0.00	$0.00	$0.00	$11.41	($11.41)
014103	MOTOR VEHICLE	$230,000.00	$0.00	$58,299.14	$0.00	$0.00	$0.00	$58,299.14	$171,700.86
014103M	MOTOR VEHICLE-	$0.00	$0.00	$5,936.41	$0.00	$0.00	$0.00	$5,936.41	($5,936.41)
014104	DELINQ PROPERT	$35,000.00	$0.00	$12,945.37	$0.00	$0.00	$0.00	$12,945.37	$22,054.63
014104M	DELIQ TAX- MENT	$0.00	$0.00	$1,339.81	$0.00	$0.00	$0.00	$1,339.81	($1,339.81)
014121	ADVERTG COSTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
014130	BK FR DEPOSIT T	$52,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,000.00
014131	FRANCHISE CORP	$145,000.00	$0.00	$68,151.06	$0.00	$0.00	$0.00	$68,151.06	$76,848.94
014131M	FRANCHISE - MEN	$0.00	$0.00	$7,538.15	$0.00	$0.00	$0.00	$7,538.15	($7,538.15)
014134	OCCUPATIONAL L	$30,000.00	$0.00	$3,850.25	$0.00	$0.00	$0.00	$3,850.25	$26,149.75
014134A	OCCUPATIONAL T	$2,345,640.00	$0.00	$773,644.65	$0.00	$0.00	$0.00	$773,644.65	$1,571,995.35
014135	DEED TRANSFER	$50,000.00	$0.00	$28,424.47	$0.00	$0.00	$0.00	$28,424.47	$21,575.53
014138	TOURIST ROOM T	$200,000.00	$0.00	$68,627.11	$0.00	$0.00	$0.00	$68,627.11	$131,372.89
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	$10,000.00	$0.00	$25,385.78	$0.00	$0.00	$0.00	$25,385.78	($15,385.78)
014407	BLDG PERMITS	$45,000.00	$0.00	$15,184.74	$0.00	$0.00	$0.00	$15,184.74	$29,815.26
014417	CABLE TV FRANC	$36,000.00	$0.00	$9,069.21	$0.00	$0.00	$0.00	$9,069.21	$26,930.79
014419	PER SOLID WASTE	$1,300.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$300.00
014503	FEDERAL REIMBU	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
014506	STATE REIMBURS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
014506A	JUDICIAL CENTER	$192,700.00	$0.00	$48,175.00	$0.00	$0.00	$0.00	$48,175.00	$144,525.00
014510	STATE GRANT	$65,000.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$4,000.00	$61,000.00
014510A	STATE GRANT - A	$10,000.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
014520	ELECTION REIMB	$9,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,000.00

Ending Date: *30-Sep-17*

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
014521	BOARD OF ASSES	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00
014522	LEGAL PROCESS T	$150.00	$0.00	$126.50	$0.00	$0.00	$0.00	$126.50	$23.50
014532	SPACE RENT- CO.	$6,600.00	$0.00	$1,451.00	$0.00	$0.00	$0.00	$1,451.00	$5,149.00
014541	DES REIMB STATE	$10,000.00	$0.00	$2,489.86	$0.00	$0.00	$0.00	$2,489.86	$7,510.14
014543	DEM GRANT MON	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
014544	TRANSFER-CITY P	$192,000.00	$0.00	$48,000.00	$0.00	$0.00	$0.00	$48,000.00	$144,000.00
014546	TRANSFER DISTRI	$102,000.00	$0.00	$3,193.75	$0.00	$0.00	$0.00	$3,193.75	$98,806.25
014549	SHERIFF FEE POO	$650,000.00	$0.00	$63,438.87	$0.00	$0.00	$0.00	$63,438.87	$586,561.13
014552	SRO GCHS REIMB	$77,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77,000.00
014561	HB 577 REVENUE -	$40,000.00	$0.00	$10,170.80	$0.00	$0.00	$0.00	$10,170.80	$29,829.20
014567	BALIFF REIMBURS	$130,000.00	$0.00	$24,340.13	$0.00	$0.00	$0.00	$24,340.13	$105,659.87
014604	PARKS AND REC P	$1,000.00	$0.00	$80.00	$0.00	$0.00	$0.00	$80.00	$920.00
014612	DOG P CHARGE/Fe	$15,000.00	$0.00	$1,544.00	$0.00	$0.00	$0.00	$1,544.00	$13,456.00
014612A	ADOPTION FEES	$0.00	$0.00	$2,259.00	$0.00	$0.00	$0.00	$2,259.00	($2,259.00)
014612B	SPAY-NEUTER FE	$0.00	$0.00	$1,712.00	$0.00	$0.00	$0.00	$1,712.00	($1,712.00)
014624	HOME INCARCER	$15,000.00	$0.00	$2,625.00	$0.00	$0.00	$0.00	$2,625.00	$12,375.00
014699	HAZ MAT REIMB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
014703	PARKS AND REC	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00
014704	SURPLUS MACH/E	$100.00	$0.00	$36,200.00	$0.00	$0.00	$0.00	$36,200.00	($36,100.00)
014711	SHELTER/WELFAR	$15,000.00	$0.00	$4,870.00	$0.00	$0.00	$0.00	$4,870.00	$10,130.00
014712	RENTAL P&Z OFFI	$3,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,600.00
014727	REIMBURSEMENT	$5,000.00	$0.00	$51.56	$0.00	$0.00	$0.00	$51.56	$4,948.44
014727A	PRISONER TRANS	$2,000.00	$0.00	$2,288.03	$0.00	$0.00	$0.00	$2,288.03	($288.03)
014728	OTHER DONATIO	$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00
014731	MISC REVENUE	$1,000.00	$0.00	$57,500.00	$0.00	$0.00	$0.00	$57,500.00	($56,500.00)
014733	INSURANCE REM	$20,000.00	$0.00	$18,089.34	$0.00	$0.00	$0.00	$18,089.34	$1,910.66
014798	TIRE SHREDDING	$5,000.00	$0.00	$278.00	$0.00	$0.00	$0.00	$278.00	$4,722.00
014799	LANDFILL HOST A	$300,000.00	$0.00	$83,632.09	$0.00	$0.00	$0.00	$83,632.09	$216,367.91

Fund Receipts Report

Grant County Treasurer

Ending Date: *30-Sep-17*

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
014802	INTEREST ON CD'	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00
014806	INTEREST ON CHK	$2,500.00	$0.00	$2,138.69	$0.00	$0.00	$0.00	$2,138.69	$361.31
014901	PRIOR YEAR CAR	$0.00	$0.00	$248,787.47	$0.00	$0.00	$0.00	$248,787.47	($248,787.47)
014903	PRIOR YEAR ADJU	$0.00	$0.00	$374.35	$0.00	$0.00	$0.00	$374.35	($374.35)
014909	TRANSFER OUT	($1,331,295.00)	$0.00	($628,185.77)	$0.00	$0.00	$0.00	($628,185.77)	($703,109.23)
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
014911A	BORROWED MON	$2,500,000.00	$0.00	$2,478,800.00	$0.00	$0.00	$0.00	$2,478,800.00	$21,200.00
		$7,944,891.00	**$0.00**	**$3,607,940.33**	**$0.00**	**$0.00**	**$0.00**	**$3,607,940.33**	**$4,336,950.67**

Fund Receipts Report

Grant County Treasurer

Ending Date: *30-Sep-17*

Fund # 02 **ROAD**

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
024510	FEMA ROAD SLIPP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
024514	TRANSPORTATIO	$263,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$263,898.00
024516	TRUCK LICENSE D	$202,500.00	$0.00	$220,778.30	$0.00	$0.00	$0.00	$220,778.30	($18,278.30)
024518	CO ROAD FUND	$842,551.00	$0.00	$623,412.75	$0.00	$0.00	$0.00	$623,412.75	$219,138.25
024544	TRANSFER-CITY	$75,000.00	$0.00	$35,704.85	$0.00	$0.00	$0.00	$35,704.85	$39,295.15
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	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
024733	INSUR REIMBURS	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
024802	INTEREST ON CD'	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
024806	INTEREST ON CHK	$1,000.00	$0.00	$676.38	$0.00	$0.00	$0.00	$676.38	$323.62
024901	PRIOR YR CARRY	$11,218.00	$0.00	$383,861.90	$0.00	$0.00	$0.00	$383,861.90	($372,643.90)
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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
024911	BORROWED MON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		$1,406,942.00	**$0.00**	**$1,264,434.18**	**$0.00**	**$0.00**	**$0.00**	**$1,264,434.18**	**$142,507.82**

Fund Receipts Report

Grant County Treasurer

Ending Date: *30-Sep-17*

Fund # 03 JAIL

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
034533	JAIL ALLOTTMEN	$33,700.00	$0.00	$33,550.11	$0.00	$0.00	$0.00	$33,550.11	$149.89
034534	MEDICAL ALLOT	$3,000.00	$0.00	$2,820.68	$0.00	$0.00	$0.00	$2,820.68	$179.32
034535	HB 452: COURT C	$8,000.00	$0.00	$2,433.47	$0.00	$0.00	$0.00	$2,433.47	$5,566.53
034536	CONTRACTS W/OT	$0.00	$0.00	$27,620.00	$0.00	$0.00	$0.00	$27,620.00	($27,620.00)
034536A	CONTRACTS STAT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
034537	STATE PRISONER	$2,859,775.00	$0.00	$734,296.20	$0.00	$0.00	$0.00	$734,296.20	$2,125,478.80
034537A	SAP PROGRAM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
034538	DUI FEES	$3,500.00	$0.00	$758.88	$0.00	$0.00	$0.00	$758.88	$2,741.12
034559	SOC SEC INCENTI	$7,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$5,000.00
034567	HB413: COURT CO	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,000.00
034569	HB463: CORRECTI	$40,000.00	$0.00	$8,697.68	$0.00	$0.00	$0.00	$8,697.68	$31,302.32
034618	WORK RELEASE P	$15,000.00	$0.00	$4,830.00	$0.00	$0.00	$0.00	$4,830.00	$10,170.00
034633	BOND ACC FEES	$1,000.00	$0.00	$94.78	$0.00	$0.00	$0.00	$94.78	$905.22
034634	SB 332 REVENUE:	$40,000.00	$0.00	$11,066.23	$0.00	$0.00	$0.00	$11,066.23	$28,933.77
034699	DRUG TEST	$5,000.00	$0.00	$385.00	$0.00	$0.00	$0.00	$385.00	$4,615.00
034702	PAY PHONE COM	$65,000.00	$0.00	$28,378.03	$0.00	$0.00	$0.00	$28,378.03	$36,621.97
034727A	MEDICAL REMBS	$5,000.00	$0.00	$4,113.82	$0.00	$0.00	$0.00	$4,113.82	$886.18
034727B	REIMBURSEMENT	$10,000.00	$0.00	$5,416.86	$0.00	$0.00	$0.00	$5,416.86	$4,583.14
034731	MISCELLANEOUS	$1,000.00	$0.00	$152.09	$0.00	$0.00	$0.00	$152.09	$847.91
034733	INSURANCE REIM	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00
034799	TRANSPORTS	$500.00	$0.00	$52.40	$0.00	$0.00	$0.00	$52.40	$447.60
034806	INTEREST ON CHK	$500.00	$0.00	$176.86	$0.00	$0.00	$0.00	$176.86	$323.14
034901	PRIOR YR CARRY	$0.00	$0.00	$131,219.52	$0.00	$0.00	$0.00	$131,219.52	($131,219.52)
034903	PRIOR YEAR ADJU	$0.00	$0.00	$39.50	$0.00	$0.00	$0.00	$39.50	($39.50)
034909	TRANSFER OUT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
034910	TRANSFER IN	$1,331,295.00	$0.00	$628,185.77	$0.00	$0.00	$0.00	$628,185.77	$703,109.23

Ending Date: *30-Sep-17*

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
034911	BORROWED MON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		$4,437,770.00	**$0.00**	**$1,626,287.88**	**$0.00**	**$0.00**	**$0.00**	**$1,626,287.88**	**$2,811,482.12**

Ending Date: *30-Sep-17*

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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
044806	INTEREST ON CHE	$80.00	$0.00	$16.76	$0.00	$0.00	$0.00	$16.76	$63.24
044901	PRIOR YR CARRY	$17,213.00	$0.00	$17,235.33	$0.00	$0.00	$0.00	$17,235.33	($22.33)
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
		$17,293.00	**$0.00**	**$17,252.09**	**$0.00**	**$0.00**	**$0.00**	**$17,252.09**	**$40.91**

Fund Receipts Report

Grant County Treasurer

Ending Date: *30-Sep-17*

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	$1,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,772.00
124601	FOREST FIRE SUP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
124806	INTEREST ON CHK	$10.00	$0.00	$1.47	$0.00	$0.00	$0.00	$1.47	$8.53
124901	PRIOR YR CARRY	$0.00	$0.00	$1,521.48	$0.00	$0.00	$0.00	$1,521.48	($1,521.48)
124903	PRIOR YEAR ADJU	$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**	**$1,522.95**	**$0.00**	**$0.00**	**$0.00**	**$1,522.95**	**$259.05**
	Grand Total:	**$13,808,678.00**	**$0.00**	**$6,517,437.43**	**$0.00**	**$0.00**	**$0.00**	**$6,517,437.43**	**$7,291,240.57**

Appropriation Condition Report

Grant County Treasurer

Ending Date: *30-Sep-17*

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 01	**GENERAL**							
0150011010	SALARY CO JUDGE/EXEC	$88,124.00	$0.00	$0.00	$88,124.00	$23,725.66	$64,398.34	26.92
0150011020	DEPUTY JUDGE/EXEC SALA	$55,000.00	$0.00	$0.00	$55,000.00	$14,807.66	$40,192.34	26.92
0150011040	EXECUTIVE ASSISTANT/FIN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
0150011050	ADMINISTRATIVE ASSISTA	$25,000.00	$0.00	$7,000.00	$32,000.00	$6,646.17	$25,353.83	20.77
0150013330	MAINT AGREE ON COPIER	$4,000.00	$0.00	$0.00	$4,000.00	$352.74	$3,647.26	8.82
0150014450	OFFICE SUPPLIES	$5,000.00	$0.00	$0.00	$5,000.00	$1,167.17	$3,832.83	23.34
0150015510	MEMBERSHIP DUES-JUDGE'	$1,610.00	$0.00	$0.00	$1,610.00	$1,610.00	$0.00	100.00
0150015630	POSTAL CHARGES	$2,500.00	$0.00	$0.00	$2,500.00	$196.00	$2,304.00	7.84
0150015690	CONFERENCES REISTRATIO	$3,000.00	$0.00	($450.00)	$2,550.00	$1,110.56	$1,439.44	43.55
0150015730	TELEPHONE	$30,000.00	$0.00	$0.00	$30,000.00	$6,791.88	$23,208.12	22.64
0150017250	OFFICE EQUIPMENT	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0150051010	SALARY CO ATTORNEY	$24,131.00	$0.00	$0.00	$24,131.00	$6,496.91	$17,634.09	26.92
0150051070	SUPERVISOR SALARY	$21,500.00	$0.00	$0.00	$21,500.00	$5,611.20	$15,888.80	26.10
0150051650	SALARIES-SECRETARIES	$29,000.00	$0.00	$0.00	$29,000.00	$7,250.27	$21,749.73	25.00
0150103680	TAX BILL PREPARATION	$6,600.00	$0.00	$0.00	$6,600.00	$3,904.35	$2,695.65	59.16
0150151010	SHERIFF'S SALARY	$91,162.00	$0.00	$0.00	$91,162.00	$24,543.82	$66,618.18	26.92
0150151030	DEPUTIES SALARIES	$524,992.00	$0.00	$0.00	$524,992.00	$120,624.33	$404,367.67	22.98
0150151670	DEPUTY CLERKS	$81,829.00	$0.00	$0.00	$81,829.00	$27,925.89	$53,903.11	34.13
0150151780	OVERTIME PROVISIONS	$30,000.00	$0.00	$0.00	$30,000.00	$3,196.34	$26,803.66	10.65
0150151810	INCENTIVE PAY	$60,000.00	$0.00	$0.00	$60,000.00	$13,769.58	$46,230.42	22.95
0150151880	BALIFF PAY	$208,805.00	$0.00	$0.00	$208,805.00	$51,736.34	$157,068.66	24.78
0150153010	ACCOUNTING SERVICES	$425.00	$0.00	$0.00	$425.00	$0.00	$425.00	0.00
0150153150	HOME INCARCERATION	$10,000.00	$0.00	$0.00	$10,000.00	$660.20	$9,339.80	6.60
0150153430	MEDICAL SERVICES	$100.00	$0.00	$0.00	$100.00	$0.00	$100.00	0.00
0150153850	VET SERVICES	$3,000.00	$0.00	$0.00	$3,000.00	$741.31	$2,258.69	24.71
0150154010	AMMUNITION	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	0.00
0150154350	LAW ENFORCEMENT SUPPL	$5,000.00	$0.00	$0.00	$5,000.00	$470.52	$4,529.48	9.41
0150154450	OFFICE SUPPLIES	$8,500.00	$0.00	$0.00	$8,500.00	$1,634.63	$6,865.37	19.23
0150154550	PETROL PDCTS, GAS, OIL, E	$55,000.00	$0.00	$0.00	$55,000.00	$12,089.89	$42,910.11	21.98

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150154810	UNIFORMS	$10,000.00	$0.00	$0.00	$10,000.00	$3,751.11	$6,248.89	37.51
0150155310	BOND PREMIUM	$2,500.00	$0.00	$0.00	$2,500.00	$2,475.00	$25.00	99.00
0150155510	SHERIFF'S ASSOCIATION DU	$800.00	$0.00	$0.00	$800.00	$0.00	$800.00	0.00
0150155630	POSTAL CHARGES	$5,500.00	$0.00	$0.00	$5,500.00	$196.00	$5,304.00	3.56
0150155690	REGISTRATION, CONF & TR	$10,000.00	$0.00	$0.00	$10,000.00	$3,712.53	$6,287.47	37.13
0150155770	TRAVEL/TRANSPORT FUGIT	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	0.00
0150155780	UTILITIES	$10,000.00	$0.00	$0.00	$10,000.00	$2,053.26	$7,946.74	20.53
0150155920	VEHICLE REPAIRS	$20,000.00	$0.00	$0.00	$20,000.00	$4,764.58	$15,235.42	23.82
0150157050	DATA PROCESSING EQUIPT.	$10,000.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00	0.00
0150157090	FURNITURE & EQUIPMENT	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0150157170	LAW ENFORCEMENT EQUIP	$10,000.00	$0.00	$0.00	$10,000.00	$2,908.06	$7,091.94	29.08
0150157230	MOTOR VEHICLE & EQUIPM	$180,000.00	$0.00	$0.00	$180,000.00	$0.00	$180,000.00	0.00
0150157390	OTHER EQUIPMENT MISCE	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00
0150201010	SALARY CORONER	$29,377.00	$0.00	$0.00	$29,377.00	$7,909.16	$21,467.84	26.92
0150201030	SALARY DEPUTY CORONER	$8,200.00	$0.00	$0.00	$8,200.00	$2,207.66	$5,992.34	26.92
0150202100	CORONER: EXPENSE ACCO	$11,700.00	$0.00	$0.00	$11,700.00	$3,150.00	$8,550.00	26.92
0150204450	OFFICE SUPPLIES	$1,500.00	$0.00	$0.00	$1,500.00	$58.66	$1,441.34	3.91
0150205310	BOND PREMIUM	$305.00	$0.00	$0.00	$305.00	$0.00	$305.00	0.00
0150205490	MED SERV-TRANSP BODIES	$3,000.00	$0.00	$0.00	$3,000.00	$1,200.00	$1,800.00	40.00
0150205500	MEDICAL SUPPLIES	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0150205690	REGIST,CONFERENCE,TRAI	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0150205760	TRAVEL EXPENSE	$600.00	$0.00	$0.00	$600.00	$131.20	$468.80	21.87
0150205920	VEHICLE MAINTENANCE	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0150251010	SALARIES- MAGISTRATES	$55,187.00	$0.00	$0.00	$55,187.00	$14,858.13	$40,328.87	26.92
0150253150	CODIFICATION OF ORDINA	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00	0.00
0150253320	LEGAL SERVICES	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	0.00
0150254450	OFFICE SUPPLIES	$250.00	$0.00	$0.00	$250.00	$23.75	$226.25	9.50
0150255310	BOND PREMIUM	$732.00	$0.00	$0.00	$732.00	$0.00	$732.00	0.00
0150255390	ADVERTISING LEGAL NOTI	$5,000.00	$0.00	$0.00	$5,000.00	$842.39	$4,157.61	16.85
0150255510	EAGLE R C & D - DUES	$100.00	$0.00	$0.00	$100.00	$100.00	$0.00	100.00
0150255560	KMCA DUES	$1,850.00	$0.00	$0.00	$1,850.00	$1,849.65	$0.35	99.98

Ending Date: *30-Sep-17*

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150255670	ARK - TIF	$58,684.00	$0.00	$0.00	$58,684.00	$0.00	$58,684.00	0.00
0150255690	REGISTRATION,CONFEREN	$8,000.00	$0.00	$0.00	$8,000.00	$1,211.26	$6,788.74	15.14
0150257440	CAPITAL CONSTRUCTION P	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
0150259920	VEHICLE INSURANCE CLAI	$20,000.00	$0.00	$0.00	$20,000.00	$4,896.48	$15,103.52	24.48
0150303670	STATUTORY CONTRIBUTIO	$53,000.00	$0.00	$0.00	$53,000.00	$0.00	$53,000.00	0.00
0150351990	OTHER PER DIEM & FEES	$600.00	$0.00	$0.00	$600.00	$0.00	$600.00	0.00
0150401020	SALARY CO TREASURER	$61,212.00	$0.00	$0.00	$61,212.00	$16,480.17	$44,731.83	26.92
0150405310	BOND PREMIUM	$155.00	$0.00	$969.89	$1,124.89	$1,124.89	$0.00	100.00
0150405690	REGISTRATION,CONFEREN	$500.00	$0.00	$0.00	$500.00	$50.00	$450.00	10.00
0150471060	TAX ADMINISTRATOR SAL	$35,000.00	$0.00	$0.00	$35,000.00	$9,423.05	$25,576.95	26.92
0150474450	OFFICE SUPPLIES	$1,000.00	$0.00	($207.71)	$792.29	$205.18	$587.11	25.90
0150475310	BOND PREMIUM	$0.00	$0.00	$203.60	$203.60	$203.60	$0.00	100.00
0150475630	POSTAGE	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00
0150475670	REFUNDS	$1,000.00	$0.00	$207.71	$1,207.71	$1,207.71	$0.00	100.00
0150477050	DATA SOFTWARE - SUPPOR	$18,395.00	$0.00	$0.00	$18,395.00	$14,995.00	$3,400.00	81.52
0150573180	CONTRACT PAYMENT- PAY	$35,000.00	$0.00	$0.00	$35,000.00	$7,302.05	$27,697.95	20.86
0150577050	COMPUTER EQUIPMENT	$17,000.00	$0.00	$0.00	$17,000.00	$6,032.24	$10,967.76	35.48
0150601010	SALARY CLERK	$600.00	$0.00	$0.00	$600.00	$161.56	$438.44	26.93
0150651920	ELECTION OFFICERS	$17,500.00	$0.00	$0.00	$17,500.00	$0.00	$17,500.00	0.00
0150651930	ELECTION COMMISSIONER	$2,500.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00	0.00
0150655390	LEGAL NOTICES	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00	0.00
0150655630	POSTAGE	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00	0.00
0150655650	PRINTING	$30,000.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00	0.00
0150657370	EQUIPMENT	$7,500.00	$0.00	$0.00	$7,500.00	$3,205.97	$4,294.03	42.75
0150701990	BO OF ADJUSTMENTS-PER	$1,700.00	$0.00	$0.00	$1,700.00	$0.00	$1,700.00	0.00
0150703140	CONTRACT PAYMENT BY C	$30,000.00	$0.00	$0.00	$30,000.00	$11,654.68	$18,345.32	38.85
0150753140	CONTRACT W/GOVT AGEN	$56,000.00	$0.00	$0.00	$56,000.00	$20,250.00	$35,750.00	36.16
0150801750	SALARY BUILDING SUPERV	$32,000.00	$0.00	$0.00	$32,000.00	$8,615.39	$23,384.61	26.92
0150803520	ELEVATOR MAINTENANCE	$6,000.00	$0.00	$0.00	$6,000.00	$1,305.00	$4,695.00	21.75
0150803660	SOLID WASTE PICKUP	$100.00	$0.00	$0.00	$100.00	$18.25	$81.75	18.25
0150803980	CONTRACTED MOWING	$6,000.00	$0.00	$0.00	$6,000.00	$1,570.00	$4,430.00	26.17

Ending Date: 30-Sep-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150804060	BUILDING MATERIALS & SU	$8,000.00	$0.00	$0.00	$8,000.00	$1,993.17	$6,006.83	24.91
0150804410	MACHINERY & EQUIPMENT	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	0.00
0150804550	PETROLEUM PRODUCTS: C	$1,500.00	$0.00	$0.00	$1,500.00	$251.43	$1,248.57	16.76
0150804630	PLUMBING SUPPLIES & REP	$2,000.00	$0.00	$0.00	$2,000.00	$9.54	$1,990.46	0.48
0150805120	ELECTRICAL REPAIRS & SU	$1,500.00	$0.00	$0.00	$1,500.00	$148.63	$1,351.37	9.91
0150805160	HEAT & AIR CONDITIONER	$20,000.00	$0.00	$0.00	$20,000.00	$7,657.00	$12,343.00	38.29
0150805820	ELECTRIC	$32,500.00	$0.00	$0.00	$32,500.00	$8,907.54	$23,592.46	27.41
0150805830	NATURAL GAS	$9,500.00	$0.00	$0.00	$9,500.00	$316.90	$9,183.10	3.34
0150805880	FIRE ALARM SYSTEM	$2,000.00	$0.00	$0.00	$2,000.00	$1,258.90	$741.10	62.95
0150805920	VEHICLE REPAIRS: COURTH	$1,500.00	$0.00	$0.00	$1,500.00	$111.38	$1,388.62	7.43
0150807160	LANDSCAPE IMPROVEMEN	$250.00	$0.00	$0.00	$250.00	$0.00	$250.00	0.00
0150807410	IMPROVEMENTS & CONST	$50,000.00	$0.00	$0.00	$50,000.00	$12,824.98	$37,175.02	25.65
0150811750	JUDICIAL CENTER TECHNIC	$32,000.00	$0.00	$0.00	$32,000.00	$8,615.39	$23,384.61	26.92
0150813290	JUDICIAL CENTER CINTAS-	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	0.00
0150813660	JUDICIAL CENTER SOLID W	$2,000.00	$0.00	$0.00	$2,000.00	$745.58	$1,254.42	37.28
0150814060	BUILDING MATERIAL & SUP	$7,500.00	$0.00	$0.00	$7,500.00	$4,899.99	$2,600.01	65.33
0150814110	JUDICIAL CENTER CUSTODI	$4,000.00	$0.00	($143.08)	$3,856.92	$0.00	$3,856.92	0.00
0150814550	JUDICIAL CENTER PETROLE	$500.00	$0.00	$0.00	$500.00	$46.33	$453.67	9.27
0150814630	JUDICIAL CENTER REPAIRS	$1,500.00	$0.00	$849.24	$2,349.24	$2,349.24	$0.00	100.00
0150815160	JUDICIAL CENTER HVAC M	$5,000.00	$0.00	($706.16)	$4,293.84	$0.00	$4,293.84	0.00
0150815210	JUDICIAL CENTER INSURAN	$33,705.00	$0.00	$0.00	$33,705.00	$33,367.95	$337.05	99.00
0150815780	JUDICIAL CENTER UTILITIE	$60,000.00	$0.00	$0.00	$60,000.00	$12,648.74	$47,351.26	21.08
0150815860	JUDICIAL CENTER BUILDIN	$32,000.00	$0.00	$0.00	$32,000.00	$7,980.00	$24,020.00	24.94
0150815880	JUDICIAL CENTER FIRE ALA	$8,000.00	$0.00	$0.00	$8,000.00	$1,313.67	$6,686.33	16.42
0150855780	MT ZION COMM CENTER U	$3,500.00	$0.00	$0.00	$3,500.00	$280.08	$3,219.92	8.00
0151023140	HOUSING JUVENILES	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	0.00
0151023430	MEDICAL SERVICES	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0151023990	TRANSPORTING JUVENILES	$100.00	$0.00	$0.00	$100.00	$0.00	$100.00	0.00
0151151020	SALARY - BUILDING INSPEC	$49,617.00	$0.00	$0.00	$49,617.00	$13,358.45	$36,258.55	26.92
0151151650	SALARY SECRETARY	$30,517.00	$0.00	$0.00	$30,517.00	$8,216.11	$22,300.89	26.92
0151153990	CONTRACTURAL SERV-BUI	$7,000.00	$0.00	$0.00	$7,000.00	$1,479.20	$5,520.80	21.13

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0151154550	PETROLEUM PROD,GAS,OIL	$1,500.00	$0.00	$0.00	$1,500.00	$292.77	$1,207.23	19.52
0151155670	REFUNDS	$100.00	$0.00	$0.00	$100.00	$0.00	$100.00	0.00
0151155690	REGISTRATION,CONF,TRAI	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0151155920	VEHICLE REPAIR & MAINTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
0151213150	CONTRACTS W/PRIVATE A	$75,000.00	$0.00	$0.00	$75,000.00	$0.00	$75,000.00	0.00
0151304550	PETROLEUM PROD,GAS,OIL	$750.00	$0.00	$0.00	$750.00	$0.00	$750.00	0.00
0151305880	EQUIPMENT REPAIRS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00
0151305920	VEHICLE MAINT & REPAIRS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00
0151307210	CAPITOL OUTLAY-MAINT A	$2,500.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00	0.00
0151351790	DIRECTOR SALARY PART TI	$16,443.00	$0.00	$0.00	$16,443.00	$4,426.94	$12,016.06	26.92
015135179A	PART-TIME DEPUTY DIREC	$2,400.00	$0.00	$0.00	$2,400.00	$646.17	$1,753.83	26.92
0151353480	PROGRAM SUPPORT-HAZ M	$3,500.00	$0.00	$0.00	$3,500.00	$2,466.20	$1,033.80	70.46
0151354180	HAZ MAT CLEANUP	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00
0151354200	SUPPLIES & SERVICES & HA	$1,250.00	$0.00	$0.00	$1,250.00	$0.00	$1,250.00	0.00
0151354550	PETROLEUM PROD,GAS,OIL	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00
0151355480	CERT TEAM TRAINING & E	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0151355740	TRAINING	$2,500.00	$0.00	$0.00	$2,500.00	$341.18	$2,158.82	13.65
0151355880	EQUIPMENT REPAIRS	$1,000.00	$0.00	$0.00	$1,000.00	$203.99	$796.01	20.40
0151355920	VEHICLE MAINT & REPAIR	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00
0151357390	EQUIPMENT PURCHASE	$3,500.00	$0.00	$0.00	$3,500.00	$0.00	$3,500.00	0.00
015135739A	EQUIPMENT ACQUISITION	$30,000.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00	0.00
0151403030	AMBULANCE SERVICE	$10,000.00	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	100.00
0151753320	LEGAL FEES-CONTRACT	$50.00	$0.00	$0.00	$50.00	$0.00	$50.00	0.00
0151759030	STATUTORY CONTRIBUTIO	$3,200.00	$0.00	$0.00	$3,200.00	$3,083.00	$117.00	96.34
0152051020	SALARY-CANINE CONTROL	$40,186.00	$0.00	$0.00	$40,186.00	$5,384.60	$34,801.40	13.40
0152051790	CANINE CONTROL OFFICER	$27,966.00	$0.00	$0.00	$27,966.00	$7,073.02	$20,892.98	25.29
015205179A	PART TIME SHELTER STAFF	$25,000.00	$0.00	$0.00	$25,000.00	$2,402.81	$22,597.19	9.61
0152053660	SOLID WASTE	$2,300.00	$0.00	$0.00	$2,300.00	$412.05	$1,887.95	17.92
0152053840	SPAY/NEUTER GRANT	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	0.00
0152053850	VETERINARY SERVICES	$10,000.00	$0.00	$0.00	$10,000.00	$2,373.62	$7,626.38	23.74
0152054020	KENNEL SUPPLIES & EQUIP	$10,000.00	$0.00	$0.00	$10,000.00	$115.91	$9,884.09	1.16

Ending Date: *30-Sep-17*

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0152054450	OFFICE SUPPLIES & EQUIPM	$1,000.00	$0.00	$0.00	$1,000.00	$375.52	$624.48	37.55
0152054550	PETROLEUM PROD.,GAS,OI	$1,500.00	$0.00	$0.00	$1,500.00	$116.27	$1,383.73	7.75
0152055740	TRAINING	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00	0.00
0152055780	UTILITIES	$10,000.00	$0.00	$0.00	$10,000.00	$1,886.71	$8,113.29	18.87
0152055920	VEHICLE REPAIRS	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00	0.00
0152121070	SOLID WASTE COORDINAT	$56,383.00	$0.00	$0.00	$56,383.00	$15,180.06	$41,202.94	26.92
0152123150	CONTRACTS W/PRIVATE A	$5,000.00	$0.00	$0.00	$5,000.00	$2,071.68	$2,928.32	41.43
0152123240	EVALUATIONS & TESTING(	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	0.00
0152123300	LAUNDRY SERVICES	$250.00	$0.00	$0.00	$250.00	$0.00	$250.00	0.00
0152123660	SOLID WASTE & DUMPING	$100.00	$0.00	$0.00	$100.00	$2.86	$97.14	2.86
0152124250	INMATE/VOLUNTEER MEAL	$0.00	$0.00	$400.00	$400.00	$41.03	$358.97	10.26
0152124450	OFFICE SUPPLIES	$1,000.00	$0.00	$0.00	$1,000.00	$401.72	$598.28	40.17
0152124550	PETROLEUM PRODUCTS	$2,000.00	$0.00	$0.00	$2,000.00	$114.91	$1,885.09	5.75
0152124790	TIRE DISPOSAL	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	$4,000.00	0.00
0152125390	ADVERTISING	$3,500.00	$0.00	$0.00	$3,500.00	$0.00	$3,500.00	0.00
0152125480	SPECIAL PROJECTS	$75,000.00	$0.00	$0.00	$75,000.00	$485.00	$74,515.00	0.65
0152125690	REGISTRATION,CONF,DUE	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00	0.00
0152125880	TIRE SHREDDER REPAIR	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	0.00
0152125920	VEHICLE REPAIRS	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0152207430	TRANSPORT LINES	$15,000.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00	0.00
0152323480	CARE NET	$3,000.00	$0.00	$0.00	$3,000.00	$900.00	$2,100.00	30.00
0152325150	COMMUNITY ACTION COM	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00	0.00
0152325490	WOMANS CRISIS CENTER	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
015232549A	FAITH COMMUNITY PHARM	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0152325950	COMMUNITY EDUCATION	$3,000.00	$0.00	$0.00	$3,000.00	$0.00	$3,000.00	0.00
0152333480	PROGRAM SUPPORT- MENT	$85,000.00	$0.00	$0.00	$85,000.00	$21,250.00	$63,750.00	25.00
0153015150	GENERAL WELFARE-PAUPE	$6,000.00	$0.00	$0.00	$6,000.00	$950.00	$5,050.00	15.83
0154011070	SALARY-DIRECTOR OF PAR	$34,510.00	$0.00	$0.00	$34,510.00	$9,291.17	$25,218.83	26.92
0154011610	SALARY-LABORER	$11,000.00	$0.00	$0.00	$11,000.00	$2,917.20	$8,082.80	26.52
0154011790	SUMMER SEASONAL TEMP.	$10,000.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00	0.00
0154011850	SALARY ASST. DIRECTOR	$22,880.00	$0.00	$0.00	$22,880.00	$6,151.83	$16,728.17	26.89

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0154013020	ADVERTISING	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00
0154013480	RECREATIONAL EVENTS	$15,000.00	$0.00	$0.00	$15,000.00	$89.38	$14,910.62	0.60
0154013660	SOLID WASTE	$4,500.00	$0.00	$0.00	$4,500.00	$1,367.98	$3,132.02	30.40
0154014210	SUPPLIES(FERT,LIME,CHEM	$2,000.00	$0.00	$0.00	$2,000.00	$54.44	$1,945.56	2.72
0154014550	PETROLEUM PROD,GAS,OLI	$4,000.00	$0.00	$0.00	$4,000.00	$551.14	$3,448.86	13.78
0154014670	RECREATION SUPPLIES, EQ	$9,000.00	$0.00	$0.00	$9,000.00	$1,474.97	$7,525.03	16.39
0154015670	REFUNDS WELFARE HOUSE	$3,000.00	$0.00	$0.00	$3,000.00	$660.00	$2,340.00	22.00
0154015690	REGISTRATIONS,CONF & TR	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0154015780	UTILITIES	$15,000.00	$0.00	$0.00	$15,000.00	$3,659.78	$11,340.22	24.40
0154015860	PARKS - CLEANING	$3,000.00	$0.00	$0.00	$3,000.00	$405.00	$2,595.00	13.50
0154015920	VEHICLE MAINT & REPAIRS	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0154053640	RENTALS	$2,500.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00	0.00
0154054450	OFFICE SUPPLIES	$3,000.00	$0.00	$0.00	$3,000.00	$2,500.00	$500.00	83.33
0154209020	COMMISSION PAYMENT	$200,000.00	$0.00	$0.00	$200,000.00	$64,265.42	$135,734.58	32.13
		$3,597,582.00	**$0.00**	**$8,123.49**	**$3,605,705.49**	**$804,333.57**	**$2,801,371.92**	
0175006030	PRINCIPAL ON NOTE	$2,500,000.00	$0.00	$0.00	$2,500,000.00	$619,777.00	$1,880,223.00	24.79
0175006070	INTEREST ON NOTE	$75,000.00	$0.00	$0.00	$75,000.00	$13,800.47	$61,199.53	18.40
0177006020	LEASES-FEES-PRINCIPAL	$95,000.00	$0.00	$0.00	$95,000.00	$0.00	$95,000.00	0.00
0177006060	INTEREST	$6,388.00	$0.00	$0.00	$6,388.00	$3,193.75	$3,194.25	50.00
		$2,676,388.00	**$0.00**	**$0.00**	**$2,676,388.00**	**$636,771.22**	**$2,039,616.78**	
0191002120	HB 810 Training	$20,260.00	$0.00	$0.00	$20,260.00	$0.00	$20,260.00	0.00
0191003070	AUDIT SERVICES	$50,000.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00	0.00
0191005050	CHAMBER OF COMMERCE	$0.00	$0.00	$450.00	$450.00	$450.00	$0.00	100.00
0191005210	CO INSURANCE INCL BOND	$250,411.00	$0.00	$0.00	$250,411.00	$249,086.97	$1,324.03	99.47
0191005290	WORK RELEASE INSURANC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
0191005530	NKADD-MEMBERSHIP	$6,000.00	$0.00	$0.00	$6,000.00	$0.00	$6,000.00	0.00
0191005550	KACO-MEMBERSHIP	$1,000.00	$0.00	$0.00	$1,000.00	$900.00	$100.00	90.00
0191005990	MISCELLANEOUS CURRENT	$1,000.00	$0.00	$0.00	$1,000.00	$360.00	$640.00	36.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: *30-Sep-17*

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0192009990	RESERVE FOR TRANSFER	$297,686.00	$0.00	($8,573.49)	$289,112.51	$0.00	$289,112.51	0.00
0193009990	TRANSFER TO OTHER FUND	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	0.00
0194002010	SOCIAL SECURITY	$135,000.00	$0.00	$0.00	$135,000.00	$32,960.70	$102,039.30	24.42
0194002020	RETIREMENT	$512,000.00	$0.00	$0.00	$512,000.00	$90,624.94	$421,375.06	17.70
0194002030	EMPLOYEE INSURANCE	$344,000.00	$0.00	$0.00	$344,000.00	$70,565.42	$273,434.58	20.51
0194002080	UNEMPLOYMENT INSURAN	$5,207.00	$0.00	$0.00	$5,207.00	$4,686.19	$520.81	90.00
0194002090	WORKERS COMPENSATION	$43,357.00	$0.00	$0.00	$43,357.00	$42,923.43	$433.57	99.00
		$1,670,921.00	**$0.00**	**($8,123.49)**	**$1,662,797.51**	**$492,557.65**	**$1,170,239.86**	
Fund Total		**$7,944,891.00**	**$0.00**	**$0.00**	**$7,944,891.00**	**$1,933,662.44**	**$6,011,228.56**	

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 02	**ROAD**							
0261031020	ROAD SUPERVISOR	$49,194.00	$0.00	$0.00	$49,194.00	$12,972.75	$36,221.25	26.37
026103102A	ASSISTANT ROAD SUPERVI	$35,590.00	$0.00	$0.00	$35,590.00	$9,098.25	$26,491.75	25.56
0261051610	LABORERS SALARIES	$265,000.00	$0.00	$0.00	$265,000.00	$63,756.00	$201,244.00	24.06
026105161A	OVERTIME	$50,000.00	$0.00	$0.00	$50,000.00	$342.87	$49,657.13	0.69
0261053110	BLACKTOP VARIOUS ROAD	$263,898.00	$0.00	$0.00	$263,898.00	$0.00	$263,898.00	0.00
0261053230	ENGINEERING FEES	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00
0261053300	LAUNDRY	$5,000.00	$0.00	$0.00	$5,000.00	$1,807.09	$3,192.91	36.14
0261053640	CONTRACT RENTAL	$5,000.00	$0.00	$0.00	$5,000.00	$742.36	$4,257.64	14.85
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
0261054270	GARAGE SUPPLIES	$50,000.00	$0.00	$0.00	$50,000.00	$12,445.77	$37,554.23	24.89
0261054470	ROAD MAINTENANCE MAT	$251,285.00	$0.00	$0.00	$251,285.00	$30,758.97	$220,526.03	12.24
0261054630	PLUMBING SUPP & REPAIRS	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00	0.00
0261055120	ELECTRICAL REPAIRS	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0261055210	INSURANCE	$46,979.00	$0.00	$0.00	$46,979.00	$46,509.21	$469.79	99.00
0261055730	TELEPHONE	$1,000.00	$0.00	$0.00	$1,000.00	$552.59	$447.41	55.26
0261055780	UTILITIES	$11,000.00	$0.00	$0.00	$11,000.00	$1,730.85	$9,269.15	15.74
0261055880	EQUIPMENT REPAIRS	$55,000.00	$0.00	$0.00	$55,000.00	$7,492.31	$47,507.69	13.62
0261057130	HIGHWAY EQUIPMENT	$85,000.00	$0.00	$0.00	$85,000.00	$20,643.22	$64,356.78	24.29
		$1,177,346.00	**$0.00**	**$0.00**	**$1,177,346.00**	**$208,852.24**	**$968,493.76**	
0291005990	MISCELLANEOUS EXPENSE	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00
0292009990	RESERVE FOR TRANSFER	$12,435.00	$0.00	$0.00	$12,435.00	$0.00	$12,435.00	0.00
0294002010	SOCIAL SECURITY	$28,785.00	$0.00	$0.00	$28,785.00	$6,363.11	$22,421.89	22.11
0294002020	RETIREMENT	$69,054.00	$0.00	$0.00	$69,054.00	$16,527.43	$52,526.57	23.93
0294002030	EMPLOYEE INSURANCE	$90,000.00	$0.00	$0.00	$90,000.00	$20,750.31	$69,249.69	23.06
0294002080	UNEMPLOYMENT INSURAN	$1,232.00	$0.00	$0.00	$1,232.00	$1,108.37	$123.63	89.97
0294002090	WORKER'S COMPENSATION	$26,090.00	$0.00	$0.00	$26,090.00	$25,829.10	$260.90	99.00

Appropriation Condition Report *Grant County Treasurer*

Ending Date: *30-Sep-17*

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0294002990	EDUCATION & TRAINING	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00
		$229,596.00	**$0.00**	**$0.00**	**$229,596.00**	**$70,578.32**	**$159,017.68**	
Fund Total		**$1,406,942.00**	**$0.00**	**$0.00**	**$1,406,942.00**	**$279,430.56**	**$1,127,511.44**	

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 03	**JAIL**							
0351011010	JAILERS SALARY	$88,124.00	$0.00	$0.00	$88,124.00	$23,725.66	$64,398.34	26.92
0351011230	JAIL PERSONNEL	$1,186,544.00	$0.00	$0.00	$1,186,544.00	$264,190.88	$922,353.12	22.27
035101123B	JAIL PERSONNEL - OVERTI	$229,989.00	$0.00	$0.00	$229,989.00	$50,078.04	$179,910.96	21.77
0351013330	MAINTENANCE AGREEMEN	$4,000.00	$0.00	$0.00	$4,000.00	$98.76	$3,901.24	2.47
0351013340	BUILDING REPAIRS	$5,000.00	$0.00	$0.00	$5,000.00	$4,652.00	$348.00	93.04
0351013360	EQUIPMENT REPAIRS	$7,500.00	$0.00	$0.00	$7,500.00	$17.75	$7,482.25	0.24
0351013430	SPECIALIZED HEALTH CAR	$49,500.00	$0.00	$0.00	$49,500.00	$17,499.42	$32,000.58	35.35
0351013460	PEST CONTROL	$600.00	$0.00	$0.00	$600.00	$90.00	$510.00	15.00
0351013640	RENTAL EQUIPT.	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00
0351013660	SOLID WASTE PICKUP	$5,000.00	$0.00	$0.00	$5,000.00	$2,359.27	$2,640.73	47.19
0351013820	DRUG TESTING	$5,500.00	$0.00	$0.00	$5,500.00	$2,385.00	$3,115.00	43.36
0351013860	MEDICAL CONTRACTS	$625,000.00	$0.00	$0.00	$625,000.00	$156,039.11	$468,960.89	24.97
0351014060	BUILDING MATERIALS & SU	$6,000.00	$0.00	($84.41)	$5,915.59	$194.33	$5,721.26	3.29
0351014080	GROUND MAINTENANCE S	$250.00	$0.00	$84.41	$334.41	$334.41	$0.00	100.00
0351014110	CUSTODIAL SUPPLIES	$10,000.00	$0.00	$0.00	$10,000.00	$330.33	$9,669.67	3.30
0351014250	FOOD SERVICE CONTRACT	$400,000.00	$0.00	$0.00	$400,000.00	$90,105.75	$309,894.25	22.53
0351014370	LINENS & MATTRESSES	$6,000.00	$0.00	$951.76	$6,951.76	$6,721.68	$230.08	96.69
0351014450	OFFICE SUPPLIES	$10,000.00	$0.00	$0.00	$10,000.00	$2,158.35	$7,841.65	21.58
0351014530	PRISONER HYGIENE	$25,000.00	$0.00	$0.00	$25,000.00	$9,382.28	$15,617.72	37.53
0351014550	PETROLEUM PROD,GAS,OIL	$6,000.00	$0.00	$0.00	$6,000.00	$1,561.66	$4,438.34	26.03
0351014650	PRISONER CLOTHING	$6,000.00	$0.00	$0.00	$6,000.00	$3,439.50	$2,560.50	57.33
0351014810	STAFF UNIFORMS	$7,000.00	$0.00	$0.00	$7,000.00	$1,080.01	$5,919.99	15.43
0351015120	ELECTRICAL MAINT & REP	$3,000.00	$0.00	$700.00	$3,700.00	$3,700.00	$0.00	100.00
0351015160	HEATING & AIR CONDIT. M	$16,000.00	$0.00	$0.00	$16,000.00	$9,279.92	$6,720.08	58.00
0351015350	VEHICLE INSURANCE	$9,560.00	$0.00	$0.00	$9,560.00	$9,464.40	$95.60	99.00
0351015470	MEDICAL CLAIMS-HEPATIT	$250.00	$0.00	$0.00	$250.00	$0.00	$250.00	0.00
0351015730	TELEPHONE	$6,500.00	$0.00	$0.00	$6,500.00	$2,199.00	$4,301.00	33.83
0351015760	STAFF TRAVEL	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00
0351015780	UTILITIES	$200,000.00	$0.00	$0.00	$200,000.00	$64,801.12	$135,198.88	32.40

Ending Date: *30-Sep-17*

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0351015830	NATURAL GAS	$17,000.00	$0.00	$0.00	$17,000.00	$8,049.66	$8,950.34	47.35
0351015870	PLUMBING MAINT & REPAI	$7,500.00	$0.00	$0.00	$7,500.00	$1,529.55	$5,970.45	20.39
0351015920	VEHICLE REPAIRS	$2,000.00	$0.00	$0.00	$2,000.00	$311.90	$1,688.10	15.60
0351015990	MISCELLANEOUS EXPENSE	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00
0351017030	COMMUNICATION DEVICES	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00	0.00
0351017050	DATA PROCESSING EQUIPT	$2,500.00	$0.00	$0.00	$2,500.00	$2,184.95	$315.05	87.40
0351017170	LAW ENFORCEMENT EQUIP	$2,000.00	$0.00	$5,870.79	$7,870.79	$7,859.33	$11.46	99.85
0351017390	OTHER EQUIPMENT	$2,000.00	$0.00	($2,000.00)	$0.00	$0.00	$0.00	0.00
		$2,955,317.00	**$0.00**	**$5,522.55**	**$2,960,839.55**	**$745,824.02**	**$2,215,015.53**	
0377006020	PRINCIPAL	$365,000.00	$0.00	$0.00	$365,000.00	$365,000.00	$0.00	100.00
0377006060	INTEREST	$122,494.00	$0.00	$0.00	$122,494.00	$60,185.77	$62,308.23	49.13
		$487,494.00	**$0.00**	**$0.00**	**$487,494.00**	**$425,185.77**	**$62,308.23**	
0391002120	HB 810 - TRAINING	$4,100.00	$0.00	$0.00	$4,100.00	$3,038.97	$1,061.03	74.12
0391005250	BUILDING INSURANCE	$24,288.00	$0.00	$0.00	$24,288.00	$24,045.12	$242.88	99.00
0391005290	LIABILITY INSURANCE	$50,000.00	$0.00	$0.00	$50,000.00	$49,500.00	$500.00	99.00
0391005510	ASSOCIATION DUES	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00	0.00
0391005690	STAFF TRAINING,REGIS,CO	$2,500.00	$0.00	$0.00	$2,500.00	$1,161.34	$1,338.66	46.45
039200399A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
0392009990	RESERVE FOR TRANSFER	$52,000.00	$0.00	($5,522.55)	$46,477.45	$0.00	$46,477.45	0.00
0394002010	SOCIAL SECURITY	$115,106.00	$0.00	$0.00	$115,106.00	$25,531.20	$89,574.80	22.18
0394002020	RETIREMENT	$272,702.00	$0.00	$0.00	$272,702.00	$41,291.27	$231,410.73	15.14
0394002030	EMPLOYEE INSURANCE	$405,009.00	$0.00	$0.00	$405,009.00	$61,460.39	$343,548.61	15.18
0394002080	UNEMPLOYMENT INSURAN	$14,635.00	$0.00	$0.00	$14,635.00	$14,634.99	$0.01	100.00
0394002090	WORKER'S COMPENSATION	$53,119.00	$0.00	$0.00	$53,119.00	$52,587.81	$531.19	99.00
		$994,959.00	**$0.00**	**($5,522.55)**	**$989,436.45**	**$273,251.09**	**$716,185.36**	
Fund Total		**$4,437,770.00**	**$0.00**	**$0.00**	**$4,437,770.00**	**$1,444,260.88**	**$2,993,509.12**	

Appropriation Condition Report *Grant County Treasurer*

Ending Date: *30-Sep-17*

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 04	**L.G.E.A**							
0461064470	MATERIALS & SUPPLIES RD	$17,293.00	$0.00	$0.00	$17,293.00	$0.00	$17,293.00	0.00
		$17,293.00	**$0.00**	**$0.00**	**$17,293.00**	**$0.00**	**$17,293.00**	
Fund Total		**$17,293.00**	**$0.00**	**$0.00**	**$17,293.00**	**$0.00**	**$17,293.00**	

Appropriation Condition Report *Grant County Treasurer*

Ending Date: *30-Sep-17*

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	$0.00	$1,782.00	0.00
		$1,782.00	**$0.00**	**$0.00**	**$1,782.00**	**$0.00**	**$1,782.00**	
Fund Total		**$1,782.00**	**$0.00**	**$0.00**	**$1,782.00**	**$0.00**	**$1,782.00**	
	Grand Total:	**$13,808,678.00**	**$0.00**	**$0.00**	**$13,808,678.00**	**$3,657,353.88**	**$10,151,324.12**	

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

Long Term Liabilities

Grant County Treasurer

Issue Date	Principal Acct	Interest Acct	IssueDescription	Issue Term	Current Interest Rate	Total Principal Amt	Total Interest Amt	Total Issue	Principal Balance Remaining	Interest Balance Remaining	Reserve Earnings	Total Outstanding
1/27/2016	00 - 0 - 0	00 - 0 - 0	Justice Center Project	11	4.000	;12,457,800.00	$1,913,832.78	$14,371,632.78	$11,522,500.00	$1,620,475.00	$0.00	;13,142,975.00
Next Paymnt DueDate	12/1/2017	Final Paymnt DueDate	12/1/2027									
5/4/2010	01 - 7700 - 6020	01 - 7700 - 606 0	Bullock Pen Series 2010 A	9	3.000	$1,020,000.00	$127,140.48	$1,147,140.48	$195,000.00	$6,493.75	$0.00	$201,493.75
Next Paymnt DueDate	2/1/2018	Final Paymnt DueDate	2/1/2019									
7/15/2015	01 - 7700 - 6020	01 - 7700 - 606 0	Jail Series 2015 B	13	2.000	$5,290,000.00	$1,058,493.41	$6,348,493.41	$4,570,000.00	$804,287.60	$0.00	$5,374,287.60
Next Paymnt DueDate	1/1/2018	Final Paymnt DueDate	7/1/2028									
10/15/2015	02 - 6105 - 7130	02 - 6105 - 713 0	Road Dept - Equipment Lease	5	3.490	$376,810.00	$34,809.97	$411,619.97	$238,828.80	$13,387.09	$0.00	$252,215.89
Next Paymnt DueDate	10/20/2017	Final Paymnt DueDate	10/20/2020									
			Totals			;19,144,610.00	$3,134,276.64	$22,278,886.64	$16,526,328.80	$2,444,643.44	$0.00	;18,970,972.24

Short Term Liabilities

Grant County Treasurer

Issue Date	Principal Acct	Interest Acct	IssueDescription	Interest Rate	Total Principal Amnt	Total Interest Amnt	Total Issue	Principal Balance Remaining	Interest Balance Remaining	Total Outstanding	Next Paymnt Due	Final Paymnt Due
7/3/2017	01 - 7500 - 603	01 - 7500 - 607	Forcht Bank - Series 2017	2.400	$2,500,000.00	$37,650.41	$2,537,650.41	$1,880,223.00	$22,817.08	$1,903,040.08	12/30/2017	6/30/2018
			Totals		$2,500,000.00	$37,650.41	$2,537,650.41	$1,880,223.00	$22,817.08	$1,903,040.08		

GRANT COUNTY FISCAL COURT
GENERAL FUND
101 N. MAIN ST.
WILLIAMSTOWN, KY 41097

FORCHT BANK
WILLIAMSTOWN, KY 41097
79-334/421

025087

ONE HUNDRED SEVENTY-NINE AND 03 / 100 DOLLARS

09/20/17

*******$179.03

PAY TO THE ORDER OF
MACKENZIE TUCKER
535 SPILLMAN DR
DRY RIDGE KY 41035

Memo

VOID 90 DAYS AFTER ISSUED

Peggy Sipple
Stephen Wood
AUTHORIZED SIGNATURE

VOID

⑈025087⑈ ⑆042108397⑆ 01008⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

GRANT COUNTY FISCAL COURT / GENERAL FUND

025087

Vendor: T0535 MACKENZIE TUCKER **Check Date:** 09/20/17

Date	Invoice	Description	Account	Amount	Discount Taken	Net Amount
09/19/17	01-17-0677	REIMBURSEMENT FOR		179.03	.00	179.03
		MEALS & MILEAGE	0150155690	179.03		
			Total:	179.03	.00	179.03

ORDINANCE NO. 08-2017-711
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 1.44413 acre site generally located on at 2235 Lebanon Rd. Grant County, Kentucky, and more particularly described in Deed Book 390, Page No. 804 ; (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 (R1A).

Introduced, recorded and ordered published by the Grant County Fiscal Court on the 9th day of October, 2017.

Adopted by the Grant County Fiscal Court at its' meeting on the ________ day of ______________, 2017 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

____
Steve Wood
Grant County Judge/Executive

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

September 28, 2017

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

The following is the portion of the Meeting Minutes from the September 19th 2017, Planning Commission meeting in regards to the above-mentioned item.

ITEM 3: MAP AMENDMENT – ALEXANDER

APPLICANT: **DANNY & TRICIA ALEXANDER**

GENERAL LOCATION: 2235 Lebanon Rd.

REQUEST: A1 to R1A

Chairman John Lawrence 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. Leach, Surveyor, stated that the request was to rezone 1.4413 acres to R1A. He said that there was an existing home on the property and the remaining acreage was approximately 114 acres and would remain A1.

Chairman John Lawrence asked if anyone wished to speak for or against the request. No one spoke for or against the request.

Becky Ruholl stated that the request was to change 1.4413 acres from A-1 to R1A and divide from the original tract which is 115 acres. The 1.4413 acres currently has a stick built home and the lot meets all of the R1A requirements. The remaining 114 acres will remain A1. The recommendation is for approval based on the following findings: 1. The proposed amendment is in conformance with the Comprehensive Plan. 2. The proposed lot is in conformance with the requirements of the R1A zone.

Chairman John Lawrence declared the public hearing closed.

Marvin Faulkner made a motion recommend to the Fiscal Court Approval of the requested map amendment, based upon the finding that the map amendment substantially in conformance with the comprehensive Plan, Howard Brewer seconded the motion. A roll call vote was taken. Marlon Kinsey: yes, Howard Brewer: yes, Clay Parks: yes, Darren Spahr: yes, Dan Bates: yes, Carl King: yes, Marvin Faulkner: yes, Nancy Duley: yes. Motion passes

---

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

---Grant County Planning Commission

<u>Resolution GRANT – 00-01-17</u>

A RESOLUTION OF THE GRANT COUNTY PLANNING COMMISSION RECOMMENDING APPROVAL FOR A REQUEST OF <u>DANNY & TRICIA ALEXANDER</u> FOR A ZONING MAP AMENDMENT, SUCH ZONING MAP AMENDMENT BEING A ZONE CHANGE FROM AGRICULTURAL ONE (A-1) TO RESIDENTIAL ONE A (R1A) ON A 1.4413 ACRE SITE LOCATED AT 2235 LEBANON RD, 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 (R1A) on a 1.4413 acre site located AT 2235 Lebanon Rd., 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 (R1A) on a 1.4413 acre site located AT 2235 Lebanon Rd., 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. 390 PAGE NO. 804; (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 (R1A) on a 1.4413 acre site located AT 2235 Lebanon Rd., Grant County, Kentucky is in conformance with the of the Grant

County Comprehensive Plan with the condition that the applicant get a Front Yard Setback Variance from the Grant County Board of Adjustments before action on the amendment by the Grant county Fiscal Court.

SECTION III

That a copy of this Resolution recommending approval for a Zoning Map Amendment for a zone change Agricultural One (A-1) to Residential One A (R1A) on a 1.4413 acre site located AT 2235 Lebanon Rd., Grant County, 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 19th , DAY OF SEPTEMBER 2017.

APPROVED:

JOHN LAWRENCE
CHAIRMAN

ATTEST:

PLANNING ADMINISTRATOR

GRANT COUNTY PLANNING COMMISSION
Grant County Courthouse, Room 14
101 N. Main St
Williamstown, KY 41097
(859) 824-7770
bruholl@grantco.org

OFFICE USE ONLY
Received: _________
Payment Amt: $_______
Meeting:____________

APPLICATION FOR ZONING MAP AMENDMENT

GENERAL INFORMATION

Property Owner (The owner must be the applicant): Donny & Tricia Alexander

Mailing Address: 2265 Lebanon Road, Crittenden, KY 41030

Mobile Phone with Area Code: 859-468-7866

Alternate Phone with Area Code: 859-428-3843

Email: tralexander@tnc.com

SITE INFORMATION

Address of Property: 2235 Lebanon Road, Crittenden, KY 41030

City Property is Located In (Put County if not in City): County

Deed Book: 390 Page: 804 PVA Parcel No. 031-00-00-014.00

Provider/Type of Wastewater Treatment: Septic

ZONING INFORMATION

Current Zoning of Property: A-1

Proposed Zoning of Property: R-1A

If Property is to be subdivided list each tract and proposed size: 1 Lot = 1.4413 Acres

Existing Use of Property: Ag. Home

Proposed Use of Property: Res. Home

Size of Property: 115.7 Acres or ________ Square Ft.

APPLICANT STATEMENT OF FINDINGS

Pursuant to KRS 100.213 (1), the Planning Commission will base its decision on one or more of the following findings:

1. That the requested zoning classification is in agreement with the adopted Comprehensive Plan of Grant County;
2. That the existing zoning classification is inappropriate and that the proposed zoning classification is appropriate;
3. That there have been major changes of an economic, physical, or social nature within the area involved which were not anticipated in the adopted comprehensive plan and which have substantially altered the basic character of such area.

Please state how the proposed change in zoning classification meets one or more of the above findings:
The zone Change is in agreement with the Comprehensive Plan because it is Low Density Residential.

_______________(Attach additional information if needed.)

SUPPORTING INFORMATION

The following items must be attached to the application as supporting information to this request:

1. A copy of the current deed and any other source of title (Will, Affidavit of Descent).
2. A copy of the most recent property survey or plat if any. Setback distances should be shown for any existing structures.
3. A list of all property owners and their mailing addresses within, contiguous to, and directly across the street from the entire property **as provided by PVA office.**
4. Legal description of the property. If proposed change involves only a portion of a parcel the applicant must attach a survey conducted by a registered land surveyor.
5. Conceptual Development Plan, Site Development Plan or Preliminary Subdivision Plat as required.
6. A non-refundable Filing Fee of: 530.

The Undersigned owner(s) of the described property hereby request the consideration of change in zone district classification as specified above and 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] 7/21/17

Signature of Property Owner(s) Date

LEGAL DESCRIPTION

1.4413 Acres

Lying and being in Grant County, Kentucky on the North side of Lebanon Road (KY Route #491) 200' East of Austin Drive and more particularly described as follows to-wit:

Unless otherwise stated any monument referred to as a set iron pin is a 1/2" iron rebar 18" in length with a yellow plastic cap stamped Leach 3407. All set Mag Nails are 2" in length with a yellow plastic cap stamped Leach 3407. All bearings stated herein are referred to Grid North, Kentucky North Zone.

Beginning at a found iron pin a corner to Danny & Tricia Alexander (D.B. 298, Pg. 666) and on the existing 30' right of way of Lebanon Road (Kentucky Route #491); thence leaving said corner with the existing right of way, N 76°42'46" E a distance of 116.30' to a set iron pin the REAL PLACE OF BEGINNING; thence leaving said right of way with 5 new made lines partitioning the Grantor's property, N 17°41'00" W a distance of 96.77'to a set iron pin; thence N 25°16'51" E a distance of 177.04'to a set iron pin; thence N 81°18'26" E a distance of 117.32'to a set iron pin; thence S 73°54'41" E a distance of 74.95'to a set iron pin; thence S 82°44'48" E a distance of 130.64'to a set iron pin on the existing 30' right of way of Lebanon Road (Kentucky Route #491); thence with said right of way S 31°55'22" W a distance of 37.77'to a point; thence S 41°00'03" W a distance of 57.47'to a point; thence S 48°13'42" W a distance of 69.58'to a point; thence S 54°20'44" W a distance of 55.26'to a point; thence S 59°14'31" W a distance of 45.89'to a point; thence S 65°41'04" W a distance of 40.57'to a point; thence S 71°55'36" W a distance of 62.34'to a point; thence S 75°21'35" W a distance of 76.13'to a set iron pin; which is the point of beginning, having an area of 62781.72 square feet, 1.4413 acres.

The above description is in accordance with a survey made by W. Thomas Leach with Tom Leach Land Surveying on the 20th July 2017.

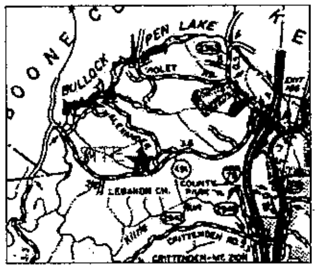
W. Thomas Leach

W. Thomas Leach PLS 3407

This being a part of the property described in Deed Book 390, Pg. 804 in the Grant County Court Clerk's Records in Williamstown, Kentucky

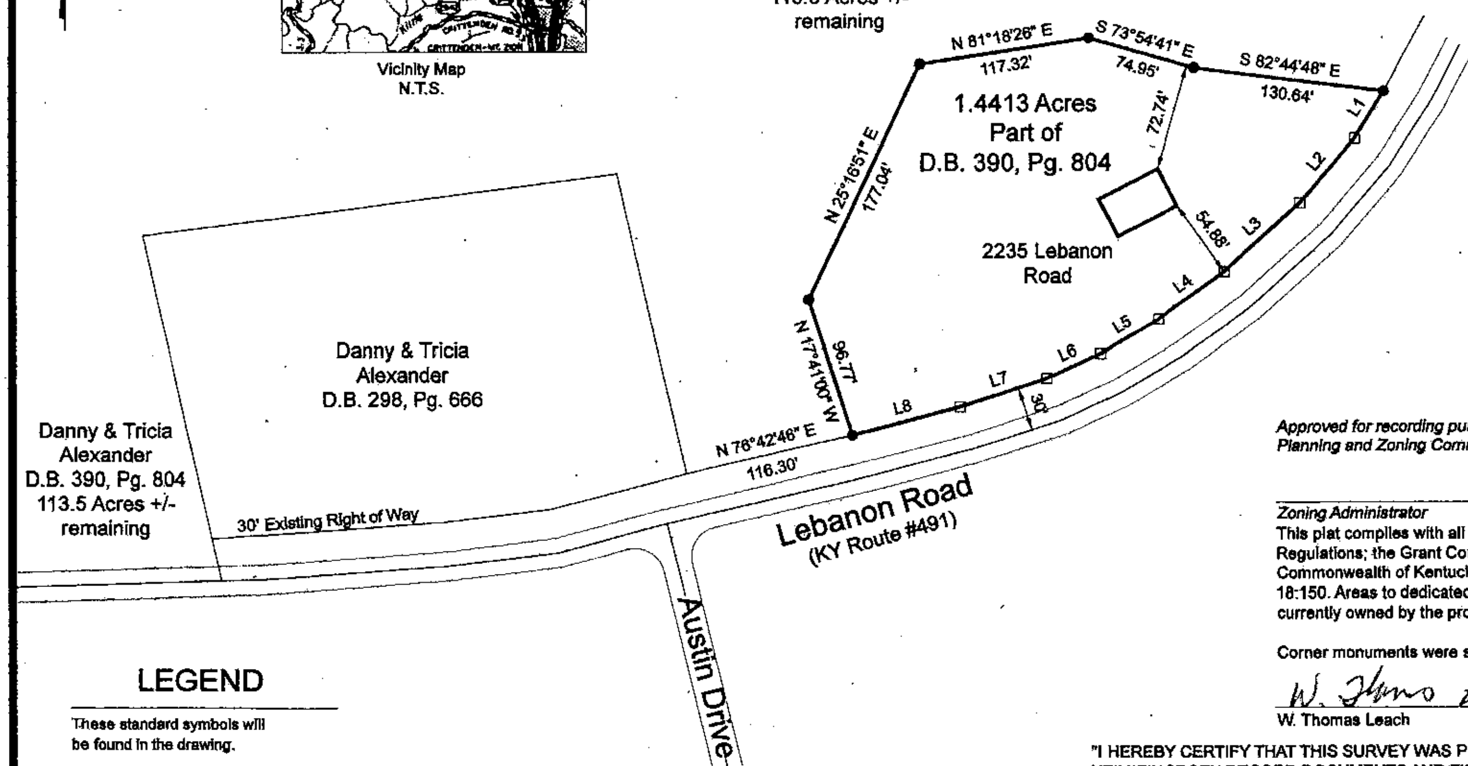
STATE OF KENTUCKY
W. THOMAS LEACH
3407
LICENSED
PROFESSIONAL
LAND SURVEYOR

RECORD BEARING
GRID NORTH
KENTUCKY NORTH ZONE



Vicinity Map
N.T.S.

LINE	BEARING	DISTANCE
L1	S 31°55'22" W	37.77'
L2	S 41°00'03" W	57.47'
L3	S 48°13'42" W	69.58'
L4	S 54°20'44" W	55.26'
L5	S 59°14'31" W	45.89'
L6	S 65°41'04" W	40.57'
L7	S 71°55'36" W	62.34'
L8	S 75°21'35" W	76.13'



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

Zoning Administrator *Date*

This plat complies with all requirements of Grant County Zoning Regulations; the Grant County Subdivision Regulations and Commonwealth of Kentucky Standards of Practice 201 KAR 18:150. Areas to dedicated including public ways or streets are currently owned by the property owner.

Corner monuments were set 7/20/2017.

W. Thomas Leach
W. Thomas Leach Date:

"I HEREBY CERTIFY THAT THIS SURVEY WAS PERFORMED UNDER MY DIRECTION UTILIIZINGBOTH RECORD DOCUMENTS AND FIELD SURVEY MEASUREMENTS. FIELD INFORMATION WAS PERFORMED BY RTK GPS SURVEY USING A SPECTRA SP 80 BASE AND SPECTRA SP 80 ROVER, THE SERIAL NUMBERS OF WHICH ARE ON FILE IN THE OFFICE OF THE SURVEYOR. THIS SURVEY MEETS THE ACCURACY REQUIREMENTS OF AN URBAN SURVEY AS SPECIFIED IN 201 KAR 18:150 ESTABLISHED BY THE COMMONWEALTH OF KENTUCKY"

W. Thomas Leach 7/20/17
W. Thomas Leach PLS 3407 Date:

LEGEND

These standard symbols will be found in the drawing.

- ● IRON PIN SET (1/2" X 18" REBAR WITH YELLOW CAP STAMPED LEACH 3407)
- ○ 1/2" IRON PIN FOUND LS #1984
- □ POINT
- △ 2" MAG NAIL FOUND
- ▩ RIGHT OF WAY TO BE DEDICATED

Owner
Danny & Tricia Alexander
2265 Lebanon Road
Crittenden, KY 41030

Tom Leach Land Surveying

Tom Leach
Land Surveying LLC
P.O. Box 125
195 Jenni Lane
Dry Ridge, KY 41035
859-393-2947
tomleach18@gmail.com

SURVEY FOR DIVISION
ALEXANDER PROPERTY

ON THE NORTH SIDE OF LEBANON ROAD, 200 FEET EAST OF AUSTIN DRIVE

GRANT COUNTY, KENTUCKY

THIS PLAT REPRESENTS A BOUNDARY SURVEY AND COMPLIES WITH 201 KAR 18:150

SCALE: 1" = 100'
0' 50' 100'

STATE OF KENTUCKY
W.THOMASLEACH
3407
LICENSED PROFESSIONAL LAND SURVEYOR

Date: 7/21/2017
Dwn By: W.T. Leach
Job No.: 17-063
Surveyed: 7/20/2017
Filename: 17063DA

NOTICE

The Grant County Fiscal Court will hold the second reading of Ordinance No. 08-2017-711, Relating to an Amendment to the Grant County Zoning Map in the 2nd floor courtroom, Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097on Monday, October 24, 2017 at 5:15 P.M. or as soon thereafter as possible. All interested citizens are invited to attend the second reading of this Ordinance.

This Ordinance changes the present zoning classification of Agricultural One (A-1) to a zoning classification of Residential One A (R-1A) on 1.4413 acres of land located at 2235 Lebanon Road, Grant County, Kentucky, owned by applicants Danny and Tricia Alexander.

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

Dated this 9th day of October

ATTEST:

Patricia Conrad

Patricia A. Conrad
FISCAL COURT CLERK

Stephen Wood

Stephen P. Wood
GRANT COUNTY JUDGE/EXECUTIVE

STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate – District 3

JOE TAYLOR
County Attorney

Offices of the Grant County Fiscal Court

101 North Main Street – Suite 3
Williamstown, Kentucky 41097
O 859-823-7561
F 859-428-4567

PATRICIA CONRAD
Deputy Judge & Fiscal Court Clerk

Colton Simpson
Administrative Assistant

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

MARSHA CHANEY
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby appoint Jeff Dunaway, 314 Colonial Court, Williamstown, Kentucky 41097, to serve as a member of the Grant County Joint Local Industrial Development Authority to fill the unexpired term of Greg Hicks. Said term to begin on October 9th, 2017, and to expire on January 31, 2019.

Dated this the 9th day of October, 2017.

Stephen Wood

Stephen P. Wood
Grant County Judge/Executive

STEPHEN P. WOOD
Judge/Executive

JACQALYNN RILEY
Magistrate- District 1

SHAWNA COLDIRON
Magistrate- District 2

BOBBY NEWMAN
Magistrate – District 3

JOE TAYLOR
County Attorney

Offices of the Grant County Fiscal Court

101 North Main Street – Suite 3
Williamstown, Kentucky 41097
O 859-823-7561
F 859-428-4567

PATRICIA CONRAD
Deputy Judge & Fiscal Court Clerk

Colton Simpson
Administrative Assistant

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

MARSHA CHANEY
Animal Shelter Director

TERRY Conrad
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive do hereby appoint Edward Brinegar, 1235 Cordova Road, Williamstown, Kentucky 41097, as a Part-Time animal control officer for the Grant County Animal Shelter at a salary of $11.00 per hour, effective October 30, 2017.

Dated this the 9th day of October, 2017.

Stephen Wood

Stephen P. Wood
Grant County Judge/Executive

Grant County Animal Shelter
218 Barnes Rd. Williamstown, Kentucky 41097

O 859-824-9403
F 859-824-9402
Animalshelter@grantco.org
Kathleen Ritzi, Director

STEPHEN P. WOOD

County Judge-Executive

JACQALYNN RILEY
Magistrate District 1
jacqalynn@gmail.com

SHAWNA COLDIRON
Magistrate District 2
scoldiron@hotmail.com

BOBBY C. NEWMAN
Magistrate District 3
bobby.newman@twc.com

Grant County Animal Shelter Report

Dogs

Month	***September 2017***	
Current Residents	6	
Dogs Picked Up	3	
Owner Give Up	13	
Stray Turn In	8	Total in 24
Adopted	12	
Claimed by Owner	2	
Sent To Rescues	9	
Euthanized Aggressive	1	
Incapacitated	1	
Fostered	0	
Complaints	14	Total Out 25
Dispatch		

Cats

Month	***September 2017***	
Current Residents	18	
Owner Give Up	26	
Stray Turned in	13	Total in 39
Dead on Arrival	0	
Picked up	0	
Adopted	18	
Euthanized	0	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	6	
Sent To Rescues	11	Total out 29

Number of Visitors: 201

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzi

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

Phone 859-824-9608

AUGUST, 2017

During the month AUGUST the following Permits were issued:

5--Single Family

1-- Storage Bldg

1--Double Wide

3--Addition

1--Basement

1 -- Garage

1--------------------------- ----------------------- Pole Barn

3--Demo

1______________________________________Porch

1______________________________________Remodel

1______________________________________In Ground Pool

1______________________________________Interior Finish

1--Roof

2--Deck

1--SunRoom

1--Foundation

There were 25_Permits issued for construction in AUGUST amounting to $5,577.50

There were 7 Certificates of Occupancy issued during AUGUST

There were 47 field inspections made with 630 miles driven for the month

Terry A Conrad

TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF SEPTEMBER 2017

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
9-1-2017	5787	GC SANITATION DIST	605 CLAIRBORNE DR	POLE BARN	1200	$35,000.	$334.92	GRANT CO SAITATION
9-5-2017	5788	STEVE AVERDICK	11855 NAPOLEON ZION STATION	BASEMENT	1705	$34,000.	$110.47	
9-5-2017	5789	RON MIRACLE	2150 DRY RIDG MT ZION RD	ROOF	252	$1,200	$56.79	OWNER
9-5-2017	5790DR	WYNDRIDGE DEVELOPMENT	109 ASHLEY DR	NEW HOME	1120	$130,000.	$315.28	WYNDRIDGE DEVELOPEMNET
9-5-2017	5791 W	RON NORTHCUTT	600 N MAIN ST	ADDITION	624	$10,000.	$62.40	OWNER
9-6-2017	5792	JAMES SULLIVAN	2365 CORDOVA RD	NEW HOME	2375	$180,000.	$595.10	ROGER SOUDER
9-7-2017	5793 W	TOM ROBERTSON	303 FAIRVIEW DR	DECK	2371	$49,000.	$134.37	STEVE MOERLEIN
9-7-2017	5974	GC SANITATION DISTRICT	605 CLAIBORNE DR	SHED	384	$2,000.	$49.17	GRANT CO SANITATION
9-8-2017	5795 W	ROBERT SNOW	16 CASTLE KNOLL	SUN ROOM	168	$18,200	$83-73	CHAMPION WINDOWS
9-11-2017	5796 DR	DUNKIN DONUI	59 BROADWAY	INTERIOR FINISH BUSINESS	2498	$236,000.00	$807.26	
9-14-2017	5797	ALAN GOLDSCHMIDT	300 GREEN RD	DEMOLITION			$100.00	DAN MARTIN
9-14-2017	5798	AMY STROBEL	480 BLAIR RD	DOUBLE WIDE	2128	$125,000.	$125.22	
9-14-2017	5799	RODNEY KARR	5796 CHIPMAN RIDGE RD	IN GROUND POOL	819	37,600.	$117.46	LUCAS POOLS
9-15-2017	5800 DR	JOHN SOUDER	66 TAFT HWY	NEW HOME	1740	$150,000.	$622.12	JOHN SOUDER
9-18-2017	5801	HILLMAN HUTCHINSON	8990 CORDOVA RD	FOUNDATION	864	$40,000.	$97.07	OWNER
			OVER					

September 2017

6 Sept 17	33391	14.1 Gals
18 Sept 17	33667	12.2 Gals
27 Sept 17	33952	13.0 Gals

Total − 561

Gals Miles + 69

630 39.3 Gals

Fri
9,1,17

Cleaned crossings and culverts.

Mon
9,4,17

Holiday

Tues
9,5,17

Put up guardrail on Lepple Rd.

Mowed on Keefer, Lawrenceville,
Chapman, White Chapel Rds.

Wed
9,6,17

Finished guardrail on Sipple Rd.

Mowed on Shiloh, Colson, Bennett, Reed-Kinman Rds.

Put up signs on Sipple Rd.

Thurs
9,7,17

Laid blacktop on Cash Drive.

Mowed on Shiloh, Salem, Stringtown Rds.

Cut tree on Baton Rouge Rd.

Fri
9, 8, 17

Put up signs on Assembly Church, Bennett Rds.

Cut tree limbs on Humes Ridge Rd.

Mowed on Stringtown, Saylor Point Rds.

Cleaned crossing on Golds Valley Rd.

Mon
9, 11, 17

Hauled commodities to Helping Hands, and Hope Center.

Laid Asphalt on Cash Drive

Mowed on Heekin Clarks Creek, Smokey, Marathon, Morgan Creek Rd.

Tues
9,12,17

Cleaned culverts crossings.

Wed
9,13,17

Cut tree on Ragtown Rd,

Mowed on Morgan Creek, Burgess Rds.

Thurs
9,14,17

Put rocks by catchbasin on Grantland Drive.

Cut and picked up trees on Bennett Rd.

Mowed on Mitts, Knox, Ragtown Rds.

Fri
9,15,17

Cut trees on Baton Rouge, Scaffold Lick Rds.

Patched pot holes on Scaffold Lick, Baker Williams, Needmore Cordova Rds.

Mowed on Baton Rouge, Ragtown McFarland, Hammond Ln.

Mon
9,18,17

Patched pot holes on Vallandingham Rd

Patched crossing on Burgess Rd.

Mowed on Baton Rouge, Assembly-Church Rds.

Eaton laid asphalt on Dry Ridge Mt Zion Rd.

Tues
9,19,17

Cleaned crossings and culverts
Put up signs on Dry Ridge Rd.

Wed
9,20,17

Laid asphalt on Cash Drive.

Mowed on Blanchett, Baker Williams,
Bannister, Dry Ridge Rds.

Thurs
9,21,17

Laid asphalt on Cash Drive

Mowed on Lemon Northcutt, Needham
Ln.

Fri
9,22,17

Widened the approach on Assembly Church Rd.

Mowed on Cason, Sherman Newtown Rds.

Mon
9,25,17

Worked on the approach on Assembly Church Rd.

Mowed on Sherman Newtown, Fanter Rds.

Tues
9,26,17

Hauled rock and graded on Cash Drive.

Cut trees on Helsin Clarks Creek Rd.

Mowed on Heathen Ridge, Mann, Baker Williams Rds.

Wed
9,27,17

Patched on Sipple Service Rd and Lincoln Ridge Rd.

Mowed on Mann, Rogers, Menefee, Baker Williams, Turner Rds.

Thurs
9,28,17

Patched on Lincoln Ridge Rd.

Mowed on Moon, Turner, Shady Ln, Menefee, Case Ln.

Fri
9,29,17

Patched on Lincoln Ridge Rd.

Mowed on Violet, Catlett, Bullock-Pen, Hopewell, Courtney, Lincoln-Ridge Rds.

Hauled rock and graded on Raytown Rd.

Put up signs on Larkin Ln.

Grant County Coroner's Office

Robert D. McDaniel, Coroner

Reporting Period: July, 2017 – September, 2017

Name	Date	From	To	Mileage	Coroner/Deputy
Susan Hamilton	July 7, 2017	Office	226 Case Lane #1	16	Jump
Devany Stroude	July 12, 2017	Office	Jillian Drive	*	Jump
Juanita Hedges	July 19, 2017	Office	490 Wainscott Rd.	14	McDaniel
Dana Beach	July 23, 2017	Office	9190 Warsaw Road	24	McDaniel
Charles W Johnson	July 23, 2017	Office	275 McCoy Road	4	McDaniel
Cara Ann Auble	July 23, 2017	Office	1050 Fashion Ridge	*	McDaniel
Jeffrey Henry	July 31, 2017	Office	120 Kyley Dr. #3	16	McDaniel
Donald Combs	July 31, 2017	DC Residence	205 Milo Ct. #2	24	Clifton
Edna Jean Jent	Aug. 6, 2017	Office	GC Hospital	6	Clifton
Hilda McClure	Aug. 7, 2017	Office	52 Cherry Hill Drive	8	Clifton
Hershel E. Fortner	Aug. 8, 2017	Office	19 Gilbert Ave. #10	4	Clifton
Toni Conley	Aug. 12, 2017	Office	215 Simpson Ridge Rd.	12	Jump
Gary Brumback	Aug. 16, 2017	Office	10211 Knoxville Road	22	Clifton
George F. Wells	Aug. 29, 2017	Office	GC Hospital	6	Jump
Delbert Bowman, Jr.	Sept. 1, 2017	Office	206 Humes Ridge Rd.	10	Clifton
Sandra F. Settles	Sept. 11, 2017	Office	GC Hospital	6	Clifton
Jerry F. Keith	Sept. 12, 2017	Office	153 Indian Hill Drive	14	Clifton
Janet C. Thomas	Sept. 13, 2017	Office	GC Hospital	6	Clifton
Kimberly Ann Franks	Sept. 17, 2017	Cor. Residence	5805 Napoleon-Zion St.	*	McDaniel
Kevin R. Mann	Sept. 15, 2017	Office	110 Kyley Lane #1	18	Jump
Ricky Hibbard	Sept. 21, 2017	Office	8690 Jonesville Road	24	Jump
Donald M. Houze	Sept. 29, 2017	Office	GC Hospital	6	Clifton

*denotes transportation from scene of death to the State ME Office in Frankfort for autopsy by Elliston-Stanley Funeral Home
They will bill separately

- For the reporting period the Coroner's Office traveled 240 miles
- Investigated __22__ deaths