

**Minutes of the Grant County Fiscal Court
Meeting held on July 10, 2017**

The Grant County Fiscal Court met in Special Session on Monday July 10, 2017, at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Stephen Wood presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Bobby Newman. Deputy Judge Pat Conrad, and Joe Taylor, Grant County Attorney, were also present.

The following guests were in attendance: Keith Ellington, Michael Robinson, Mike Webster, Chuck Givin, Rodger Bingham, Colton Simpson, Riley Colson, David Rose, Grant County Sheriff, Chuck Dills, Grant County Treasurer, Peggy Updike, Teresa Wood, and John Souder.

Judge/Executive Stephen P. Wood called the meeting to order and called on Colton Simpson, Grant County Tax Administrator, to offer the invocation after which Judge Wood led in the Pledge of Allegiance.

Judge/Executive Stephen Wood then presented the minutes of the June 28, 2017, meeting for approval.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the minutes of the July 10, 2017, meeting. 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 approval the claims dated July 10, 2017, drawn against the General Expense Fund, Road Fund, and Jail Fund, along with the transfers as presented.

Motion of Magistrate Newman to approve the claims dated July 10, 2017, drawn against the General Expense Fund, the Road Fund and the Jail Fund, along with the

Minutes of the Grant County Fiscal Court
Meeting held on July 10, 2017

transfers as presented. The motion was seconded by Magistrate Riley.

Judge/Executive Stephen Wood directed the clerk to call the roll, whereupon all members present voted in the affirmative. Magistrate Coldiron stated that for the record she approved all claims with the exception of Owen Electric Cooperative because she is an employee of that company.

Judge/Executive Stephen Wood presented the County Treasurer's year-end cash position report for year ending June 30, 2017. There is no action required. Magistrate Coldiron questioned the amounts that would be in the accounts and County Treasurer, Peggy Updike stated that this report was thru June 30th, 2017, and does not include the borrowed funds that were deposited on July 3, 2017. Magistrate Riley stated that she would like to have daily information on the number of state inmates in the Grant County Detention Center as that is one way that the court has some idea of the revenue that would be generated in the near future.

Judge/Executive Stephen Wood presented for a motion to adopt Resolution No. 07-17-07. This is a Resolution adopting the Northern Kentucky Regional Hazard Mitigation Plan. Motion by Magistrate Coldiron to accept Resolution No. 07-17-07, adopting the Northern Kentucky Regional Hazard Mitigation Plan and motion was seconded by Magistrate Newman. 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 First Reading Ordinance No. 07-2017-710, relating to the elimination of a highway grade crossing at Assembly Church Road, Dry Ridge, Kentucky, DOT number 720059C, railroad milepost CNO&TP 33.91, along with the notice to be posted in the local newspaper showing a Second Reading to be held

Minutes of the Grant County Fiscal Court
Meeting held on July 10, 2017

on August 7, 2017, at 7:00 P.M. or as soon thereafter as possible. There was discussion regarding the approach to the crossing and how dangerous it could be if someone were to pull down onto it and then have to back out onto U.S. 25. The Magistrates asked the Judge to check into how we might keep citizens from driving down onto the closed crossing.

Judge/Executive Stephen Wood presented for a motion to accept with regret the resignation of Nick Wilson as Assistant Parks Director, effective July 14, 2017.

Motion of Magistrate Newman, to accept with regret the resignation of Nick Wilson and the motion was seconded by Magistrate Riley.

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 appoint Riley Colson to serve as an Administrative Assistant/ Human Resource Officer and Payroll Clerk at a salary of \$32,000.00 annually, effective July 11, 2017.

Motion of Magistrate Newman, seconded by Magistrate Coldiron to appoint Riley Colson as an Administrative Assistant, Human Resource Officer and Payroll Clerk at a salary of \$32,000.00 annually, effective July 11, 2017. 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 review the Road Supervisor Report and the Building Inspector's Report for the month of June 2017.

Judge/Executive Stephen Wood stated that we need to add job descriptions to our County Personnel Policy and that the members of the Court are working on updating our County Administrative code. Magistrate Coldiron will be making changes with input from the

Minutes of the Grant County Fiscal Court
Meeting held on July 10, 2017

other members of the Fiscal Court. The Judge stated that he will be meeting with the Department of Justice on July 20, 2017, in regard to the Grant County Detention Center. He

also stated that the court will be looking for an Assistant Parks Director. He stated that this is an important time of the year for the parks and that they will be aggressively looking for someone to fill that position.

Chuck Givin, Chairman of the Grant County Sanitary Sewer District, addressed the Fiscal Court. He stated that he had addressed the court about a month ago and wanted to ask again if the court would consider writing a letter to the Kentucky Public Service Commission asking that the Public Service Commission would turn the oversight of the Grant County Sanitary Sewer District over to the Fiscal Court of Grant County. He stated that many smaller districts are under the PSC, but that is mostly to make sure that the water quality is sufficient. He went on to say that it creates a paperwork headache for the Grant County Sanitary Sewer District. The members of the Sewer District consists of himself as Chairman, Rodger Bingham, who was also in attendance, Leo Webster, Danny Northcutt, and Robbie Worthington. He stated that the PSC questions everything that they do. The last time they requested a rate increase it took nearly a year and a half. Magistrate Newman questioned what physical liabilities would the court be assuming if they agreed to take the oversight of the sewer district. Mr. Givin stated that if they asked for a rate increase, they would explain why and that the Court would be the approving body instead of the PSC. Mr. Newman then questioned if the Sewer District were to get in financial difficulty what is our liability. Mr. Givin said that it is a county entity, so the liability is there anyway.

Minutes of the Grant County Fiscal Court
Meeting held on July 10, 2017

He went on to say that in the past Administration, both Corinth Water District and when Crittenden began the Sewer District, both were put under the oversight of the PSC. All we are asking for is a letter to release us from the PSC and that many of the sewer districts around the state are not under the auspices of the PSC.

Mr. Givin went on to say that “we are on a thin margin”. If we need to ask for a rate increase, it might take 6 months to a year to get approval from the PSC. There are lots of expenses involved in a sewer district. The cost to apply for a rate increase is anywhere from \$8,000.00 to \$10,000.00. We would like your consideration in taking the oversight of the District. He went on to state that Bullock Pen Water District purchases water from Walton, Williamstown, Kenton County, and Boone County.

Mr. David Rose spoke from the audience and stated that he got a second notice about Bullock Pen Water being compromised. He stated his concerns that this is the 2nd notice this year that he received. Mr. Givin encouraged him to talk with Billy Catlett at Bullock Pen Water District, as he doesn’t feel qualified to answer the questions about water quality. Magistrate Newman then expressed concern that this might throw more work on Joe Taylor, County Attorney. Magistrate Riley reiterated that Bullock Pen Water District and the Grant County Sanitary Sewer District are two separate entities.

David Rose then addressed the court and stated that “we are ten days into the new Fiscal year and we are already giving money to the detention center. We need to keep an eye on the prisoner count. He would like to see prisoner counts become part on the agenda for each meeting. Mr. Rose and Mike Webster discussed the difficulty with getting an accurate account as inmates are always leaving and being brought into the detention center. It was the consensus of the court that a daily inmate count would help them have

Minutes of the Grant County Fiscal Court
Meeting held on July 10, 2017

a better idea of what future revenues would be. Magistrate Riley indicated she would request such from Jailer in an email.

Judge/Executive Stephen Wood then reminded the court that the next meeting of the Fiscal Court would be held on Monday, July 17, 2017, at 7:00 P.M. in the second floor courtroom of the Grant County Courthouse, then the next official meeting will be held on August 7, 2017. He stated that they will probably have a caucus meeting as some point before the end of the month of July. Mrs. Conrad will be out on vacation the week of July 24th, but he stated that they could still caucus.

Motion of Judge/Executive Wood to adjourn until Monday, July 17, 2017, seconded by Magistrate Newman. All members present voted to adjourn.



Grant County Judge/Executive
Stephen P. Wood

07/07/17
01:05PM

General Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Page 1 of 5

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 1CARTERKE KEN CARTER								
07/10/17	01-17-0436	I	LLOYD WELFARE HOUSE	COD	07/10	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1CARTERKE							25.00	.00
Vendor: 1CHARROBIN CHARLES ROBINSON								
07/10/17	01-17-0435	I	LLOYD WELFARE HOUSE	COD	07/10	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1CHARROBIN							25.00	.00
Vendor: 1MCCLURETA TAMMY MCCLURE								
07/10/17	01-17-0433	I	LLOYD WELFARE HOUSE	COD	07/10	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1MCCLURETA							25.00	.00
Vendor: 1PLUNKETTR RUTH PLUNKETT								
07/10/17	01-17-0434	I	LLOYD WELFARE HOUSE	COD	07/10	N/A	25.00	.00
	Account:		0154015670	Amount	25.00			
Vendor Total: 1PLUNKETTR							25.00	.00
Vendor: B1101 BLUEGRASS KESCO, INC.								
07/10/17	01-17-0439	I	INV. 138599	COD	07/10	N/A	600.00	.00
	Account:		0150814060	Amount	600.00			
Vendor Total: B1101							600.00	.00
Vendor: BAUMANPAPE BAUMANN PAPER CO., INC.								
07/10/17	01-17-0438	I	PAPER PRODUCTS	COD	07/10	N/A	130.21	.00
	Account:		0154014670	Amount	130.21			
Vendor Total: BAUMANPAPE							130.21	.00
Vendor: BULLOCKPEN BULLOCK PEN WATER DISTRICT								
07/10/17	01-17-0478	I	WATER BILLS FOR PARKS	COD	07/10	N/A	569.75	.00
	Account:		0154015780	Amount	334.57			
	Account:		0154015780	Amount	179.58			
	Account:		0154015780	Amount	27.80			
	Account:		0150855780	Amount	27.80			
Vendor Total: BULLOCKPEN							569.75	.00
Vendor: CONRADTIRE CONRAD'S TIRE COMPANY								
07/10/17	01-17-0479	I	153675, 153678	COD	07/10	Misc Box7	626.60	.00
	Account:		0150155920	Amount	626.60			
Vendor Total: CONRADTIRE							626.60	.00
Vendor: DUKEENERGY DUKE ENERGY								
07/10/17	01-17-0440	I	NATURAL GAS	COD	07/10	N/A	977.96	.00
	Account:		0150805820	Amount	45.71			
	Account:		0154015780	Amount	361.69			
	Account:		0154015780	Amount	105.72			
	Account:		0154015780	Amount	335.91			
	Account:		0154015780	Amount	20.20			
	Account:		0150155780	Amount	55.41			
	Account:		0152055780	Amount	53.32			
Vendor Total: DUKEENERGY							977.96	.00
Vendor: ETHOMAS E. THOMAS & ASSOCIATES, INC.								
07/10/17	01-17-0474	I	INV. 10300	COD	07/10	N/A	732.05	.00
	Account:		0150573180	Amount	732.05			
Vendor Total: ETHOMAS							732.05	.00
Vendor: F1139 FISCALSOFT CORPORATION								
07/10/17	01-17-0470	I	ORDER NO. 2017-067	COD	07/10	N/A	14,995.00	.00

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount	
Account: 0150477050		Amount	14,995.00						
				Vendor Total: F1139			14,995.00	.00	
Vendor: G1700	GRANT COUNTY CLERK								
07/10/17	01-17-0443	I	TAX BILLS 2016	COD	07/10	N/A	3,904.35	.00	
Account: 0150103680		Amount	3,904.35						
				Vendor Total: G1700			3,904.35	.00	
Vendor: G2400	GRANT CO. CHAMBER OF								
07/10/17	01-17-0442	I	INV. 2017179	COD	07/10	N/A	450.00	.00	
Account: 0191005050		Amount	450.00						
				Vendor Total: G2400			450.00	.00	
Vendor: GCINDUSTRI	GRANT CO INDUSTRIAL DEV.								
07/10/17	01-17-0472	I	428	COD	07/10	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								
07/10/17	01-17-0480	I	NEW OFFICE BATHROOMS	COD	07/10	N/A	30.00	.00	
Account: 0154015780		Amount	30.00						
				Vendor Total: GCSSD			30.00	.00	
Vendor: GILMCCLURE	GILBERT McCLURE								
07/10/17	01-17-0452	I	JUNE '17 PLAN REVIEWS	COD	07/10	Misc Box7	600.73	.00	
Account: 0151153990		Amount	600.73						
				Vendor Total: GILMCCLURE			600.73	.00	
Vendor: HARPENTERP	HARP ENTERPRISES, INC.								
07/10/17	01-17-0444	I	INV. 36785	COD	07/10	N/A	2,037.45	.00	
Account: 0150657370		Amount	2,037.45						
				Vendor Total: HARPENTERP			2,037.45	.00	
Vendor: K0800	KENTUCKY COUNTY								
07/10/17	01-17-0450	I	MEMBERSHIP DUES 2017-18	COD	07/10	N/A	1,610.00	.00	
Account: 0150015510		Amount	1,610.00						
				Vendor Total: K0800			1,610.00	.00	
Vendor: K1200	KENTUCKY STATE TREASURER								
07/10/17	01-17-0447	I	INV. 237783 237782	COD	07/10	N/A	345.69	.00	
Account: 0194002030		Amount	252.51						
Account: 0194002020		Amount	93.18						
				Vendor Total: K1200			345.69	.00	
Vendor: KACOALLLIN	KACO ALL LINES FUND								
07/10/17	01-17-0469	I	K170706	COD	07/10	N/A	284,929.92	.00	
Account: 0150155310		Amount	2,475.00						
Account: 0150815210		Amount	33,367.95						
Account: 0191005210		Amount	249,086.97						
				Vendor Total: KACOALLLIN			284,929.92	.00	
Vendor: KACoKIA	KACo INSURANCE AGENCY								
07/10/17	01-17-0446	I	INV. B20482	COD	07/10	N/A	1,124.89	.00	
Account: 0150405310		Amount	1,124.89						
				Vendor Total: KACoKIA			1,124.89	.00	
Vendor: KACOUNEMPL	KACO UNEMPLOYMENT INS.								
07/10/17	01-17-0445	I	UNEMPLOYMENT INSURANCE	COD	07/10	N/A	4,686.19	.00	
Account: 0194002080		Amount	18.27						
Account: 0194002080		Amount	1,319.98						
Account: 0194002080		Amount	3,347.94						
				Vendor Total: KACOUNEMPL			4,686.19	.00	

Page 3 of 5

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: KACOWORKER KACO WORKERS COMP. FUND								
07/10/17	01-17-0453	I	INV. W60141	COD	07/10	N/A	42,923.43	.00
	Account:		0194002090	Amount			17,566.56	
	Account:		0194002090	Amount			25,356.87	
Vendor Total: KACOWORKER							42,923.43	.00
Vendor: KCJEA115 KCJEA/KMCA JOINT SUMMER								
07/10/17	01-17-0449	I	INV. 6353	COD	07/10	N/A	345.00	.00
	Account:		0150015690	Amount			345.00	
Vendor Total: KCJEA115							345.00	.00
Vendor: KMCA KMCA								
07/10/17	01-17-0451	I	INV. 1171	COD	07/10	N/A	1,849.65	.00
	Account:		0150255560	Amount			1,849.65	
Vendor Total: KMCA							1,849.65	.00
Vendor: KYSHERASSO KY SHERIFF'S ASSOCIATION								
07/10/17	01-17-0448	I	CONFERENCE FEES	COD	07/10	N/A	550.00	.00
	Account:		0150155690	Amount			550.00	
Vendor Total: KYSHERASSO							550.00	.00
Vendor: M1235 MCR SERVICES								
07/10/17	01-17-0481	I	CLEANING JULY 2017	COD	07/10	Misc Box7	2,660.00	.00
	Account:		0150815860	Amount			2,660.00	
Vendor Total: M1235							2,660.00	.00
Vendor: N5525 NKY REG.HAZMAT/WMD RESP.								
07/10/17	01-17-0454	I	FUNDING FOR 2017-18 FY	COD	07/10	N/A	2,466.20	.00
	Account:		0151353480	Amount			2,466.20	
Vendor Total: N5525							2,466.20	.00
Vendor: O1300 OFFICE DEPOT								
07/10/17	01-17-0468	I	INV. 937785383001	COD	07/10	N/A	352.48	.00
	Account:		0150014450	Amount			352.48	
Vendor Total: O1300							352.48	.00
Vendor: OUTDOORPOW MOTO WRENCH, INC.								
07/10/17	01-17-0455	I	LEAF BLOWER	COD	07/10	N/A	239.95	.00
	Account:		0154014670	Amount			239.95	
Vendor Total: OUTDOORPOW							239.95	.00
Vendor: OWENELECTR OWEN ELECTRIC COOPERATIVE								
07/10/17	01-17-0456	I	MT ZION FIREHOUSE	COD	07/10	N/A	91.76	.00
	Account:		0150855780	Amount			91.76	
Vendor Total: OWENELECTR							91.76	.00
Vendor: R0028 RECDESK LLC								
07/10/17	01-17-0457	I	INV. # INV-9335	COD	07/10	Misc Box7	2,500.00	.00
	Account:		0154014550	Amount			2,500.00	
Vendor Total: R0028							2,500.00	.00
Vendor: R9001 REPUBLIC SERVICES # 798								
07/10/17	01-17-0458	I	SOLID WASTE	COD	07/10	N/A	233.50	.00
	Account:		0154013660	Amount			102.69	
	Account:		0152053660	Amount			130.81	
Vendor Total: R9001							233.50	.00
Vendor: RMB258 RMB AGENCY, INC.								
07/10/17	01-17-0476	I	INV. 1708.206	COD	07/10	N/A	50.00	.00
	Account:		0150577050	Amount			50.00	
Vendor Total: RMB258							50.00	.00
Vendor: S5000 STANLEY FUNERAL HOMES LLC								

GRANT COUNTY FISCAL COURT

Page 4 of 5

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
07/10/17	01-17-0459	I	TRANSPORT BODIES	COD	07/10	Misc Box7	1,200.00	.00
	Account: 0150205490		Amount	1,200.00				
						Vendor Total: S5000	1,200.00	.00
Vendor: S5504			S&S TIRE					
07/10/17	01-17-0475	I	INV. # 0011045296	COD	07/10	N/A	127.26	.00
	Account: 0150155920		Amount	127.26				
						Vendor Total: S5504	127.26	.00
Vendor: S8900			SHOWPLACE GARDEN CENTER,					
07/10/17	01-17-0473	I	7817 7820	COD	07/10	N/A	396.00	.00
	Account: 0150814060		Amount	396.00				
						Vendor Total: S8900	396.00	.00
Vendor: STATEINDUS			STATE INDUSTRIAL PRODUCTS					
07/10/17	01-17-0460	I	INV. 900070038	COD	07/10	N/A	299.26	.00
	Account: 0150154350		Amount	232.38				
	Account: 0150804060		Amount	66.88				
						Vendor Total: STATEINDUS	299.26	.00
Vendor: T4838			TRI-STATE ELEVATOR, INC.					
07/10/17	01-17-0441	I	INV. 17-0779	COD	07/10	N/A	430.00	.00
	Account: 0150803520		Amount	430.00				
						Vendor Total: T4838	430.00	.00
Vendor: TOD ANDERS			TODD ANDERSON					
07/10/17	01-17-0437	I	MOWINGS FOR PARKS	COD	07/10	Misc Box7	1,360.00	.00
	Account: 0150803980		Amount	1,360.00				
						Vendor Total: TOD ANDERS	1,360.00	.00
Vendor: USBANK			US BANK					
07/10/17	01-17-0461	I	ACCT. # 140632000	COD	07/10	N/A	3,193.75	.00
	Account: 0177006060		Amount	3,193.75				
						Vendor Total: USBANK	3,193.75	.00
Vendor: USTREASURY			UNITED STATES TREASURY					
07/10/17	01-17-0471	I	2ND QUARTER FEDERAL	COD	07/10	N/A	275.79	.00
	Account: 0194002030		Amount	275.79				
						Vendor Total: USTREASURY	275.79	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
07/10/17	01-17-0462	I	UTILITIES	COD	07/10	N/A	7,977.66	.00
	Account: 0150155780		Amount	590.03				
	Account: 0150805820		Amount	1,043.80				
	Account: 0150805820		Amount	1,408.08				
	Account: 0150815780		Amount	3,489.98				
	Account: 0152055780		Amount	244.59				
	Account: 0152055780		Amount	270.28				
	Account: 0154015780		Amount	30.90				
	Account: 0150015730		Amount	900.00				
						Vendor Total: UTILITYREV	7,977.66	.00
Vendor: VERIZONWIR			VERIZON WIRELESS					
07/10/17	01-17-0463	I	INV. 9788097948	COD	07/10	N/A	447.70	.00
	Account: 0150015730		Amount	447.70				
07/10/17	01-17-0464	I	INV. 9788097949	COD	07/10	N/A	560.66	.00
	Account: 0150015730		Amount	520.66				
	Account: 0150015730		Amount	40.00				
						Vendor Total: VERIZONWIR	1,008.36	.00
Vendor: W0158			WILHOITE'S ROOFING &					

07/07/17
01:05PM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Page 5 of 5

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
07/10/17	01-17-0477	I	INV. 000041	COD	07/10	Misc Box7	1,000.00	.00
	Account: 0150807410		Amount	1,000.00				
Vendor Total: W0158							1,000.00	.00
Vendor: WESTCOCONS	WESTCO CONSULTING, INC.							
07/10/17	01-17-0465	I	INV. 2306	COD	07/10	N/A	1,495.00	.00
	Account: 0150573180		Amount	1,495.00				
Vendor Total: WESTCOCONS							1,495.00	.00
Vendor: WISEWAY	WISEWAY SUPPLY INC.							
07/10/17	01-17-0466	I	INV. S2333067.01	COD	07/10	N/A	96.60	.00
	Account: 0154014670		Amount	24.10				
	Account: 0150805120		Amount	72.50				
Vendor Total: WISEWAY							96.60	.00
Vendor: WOOD STE	STEPHEN WOOD							
07/10/17	01-17-0467	I	REIMBURSEMENT	COD	07/10	N/A	306.42	.00
	Account: 0150015690		Amount	306.42				
Vendor Total: WOOD STE							306.42	.00
Report Total:							402,003.86	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 07/10/2017 to 07/10/2017

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

07/07/17
01:06PM

Road Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Page 1 of 2

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ARTSRENTA								
07/11/17	02-17-0150	I	ART'S RENTAL EQUIPMENT & RENT ROLLER & TRAILER	COD	07/11	N/A	150.50	.00
	Account:		0261053640	Amount			150.50	
Vendor Total: ARTSRENTA							150.50	.00
Vendor: C0145								
07/11/17	02-17-0163	I	CITY OF DRY RIDGE U0001-04700-001	COD	07/11	N/A	34.86	.00
	Account:		0261055780	Amount			34.86	
Vendor Total: C0145							34.86	.00
Vendor: CONRADTIRE								
07/11/17	02-17-0165	I	CONRAD'S TIRE COMPANY 153233	COD	07/11	Misc Box7	58.90	.00
	Account:		0261055880	Amount			58.90	
Vendor Total: CONRADTIRE							58.90	.00
Vendor: DRAP								
07/11/17	02-17-0151	I	DRY RIDGE AUTO PARTS, LLC PARTS & GARAGE SUPPLIES	COD	07/11	Misc Box7	268.40	.00
	Account:		0261055880	Amount			268.40	
	Account:		0261054270	Amount			13.30	
Vendor Total: DRAP							268.40	.00
Vendor: K0085								
07/11/17	02-17-0153	I	KELLY BROTHERS LUMBER CO. CONCRETE MIX	COD	07/11	N/A	102.06	.00
	Account:		0261054470	Amount			102.06	
Vendor Total: K0085							102.06	.00
Vendor: KACOALLIN								
07/11/17	02-17-0162	I	KACO ALL LINES FUND INV K170706	COD	07/11	N/A	46,509.21	.00
	Account:		0261055210	Amount			46,509.21	
Vendor Total: KACOALLIN							46,509.21	.00
Vendor: KACOUNEMPL								
07/11/17	02-17-0152	I	KACO UNEMPLOYMENT INS. INV. CY17252	COD	07/11	N/A	1,108.37	.00
	Account:		0294002080	Amount			1,108.37	
Vendor Total: KACOUNEMPL							1,108.37	.00
Vendor: KACOWORKER								
07/11/17	02-17-0154	I	KACO WORKERS COMP. FUND W160141	COD	07/11	N/A	25,829.10	.00
	Account:		0294002090	Amount			25,829.10	
Vendor Total: KACOWORKER							25,829.10	.00
Vendor: LENRIEGLER								
07/11/17	02-17-0157	I	LEN RIEGLER BLACKTOP, INC. INV. 17-2988, 17-2950	COD	07/11	N/A	978.72	.00
	Account:		0261054470	Amount			978.72	
Vendor Total: LENRIEGLER							978.72	.00
Vendor: O1300								
07/11/17	02-17-0156	I	OFFICE DEPOT INV. # 937785383001	COD	07/11	N/A	6.97	.00
	Account:		0261054270	Amount			6.97	
Vendor Total: O1300							6.97	.00
Vendor: P3422								
07/11/17	02-17-0156	I	PNC BANK LEASE PAYMENT # 21	COD	07/11	N/A	6,884.19	.00
	Account:		0261057130	Amount			6,884.19	
Vendor Total: P3422							6,884.19	.00
Vendor: S5504								
07/11/17	02-17-0164	I	S&S TIRE INV. 0011047143	COD	07/11	N/A	251.24	.00
	Account:		0261055880	Amount			251.24	
Vendor Total: S5504							251.24	.00
Vendor: T1000								
07/11/17	02-17-0158	I	TIRE CITY OF KENTUCKY LLC INV. 32962	COD	07/11	Misc Box7	282.22	.00

07/07/17
01:06PM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Page 2 of 2

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Account: 0261055880				Amount	282.22			
Vendor Total: T1000							282.22	.00
Vendor: UTILITYREV	CITY OF WILLIAMSTOWN							
07/11/17	02-17-0159	I	UTILITIES	COD	07/11	N/A	169.94	.00
Account: 0261055780				Amount	169.94			
Vendor Total: UTILITYREV							169.94	.00
Vendor: VERIZONWIR	VERIZON WIRELESS							
07/11/17	02-17-0160	I	CELL PHONES	COD	07/11	N/A	129.72	.00
Account: 0261055730				Amount	129.72			
Vendor Total: VERIZONWIR							129.72	.00
Vendor: WHAYNESUPP	WHAYNE SUPPLY CO							
07/11/17	02-17-0161	I	INV. INV00527715	COD	07/11	N/A	154.92	.00
Account: 0261054270				Amount	154.92			
Vendor Total: WHAYNESUPP							154.92	.00
Report Total:							82,919.32	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 07/11/2017 to 07/11/2017

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

07/07/17
01:06PM

Jail Fund

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Page 1 of 2

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: AEGISANALY								
07/12/17	03-17-0206	I	INV. 398179	COD	07/12	N/A	630.00	.00
	Account:	0351013820	Amount	630.00				
Vendor Total: AEGISANALY							630.00	.00
Vendor: BOBBARKER								
07/12/17	03-17-0219	I	INV. WEB000487883	COD	07/12	N/A	913.81	.00
	Account:	0351014530	Amount	913.81				
Vendor Total: BOBBARKER							913.81	.00
Vendor: C0145								
07/12/17	03-17-2017	I	FIREARMS TRAINING	COD	07/12	N/A	144.00	.00
	Account:	0391005690	Amount	144.00				
Vendor Total: C0145							144.00	.00
Vendor: C4900								
07/12/17	03-17-0207	I	ACCT. 4457824 4458935	COD	07/12	Misc Box7	1,386.00	.00
	Account:	0351013430	Amount	1,386.00				
Vendor Total: C4900							1,386.00	.00
Vendor: ECOLAB								
07/12/17	03-17-0208	I	INV. 5884133	COD	07/12	N/A	838.80	.00
	Account:	0351014530	Amount	838.80				
Vendor Total: ECOLAB							838.80	.00
Vendor: K1260								
07/12/17	03-17-0215	I	INV. 237783	COD	07/12	N/A	721.14	.00
	Account:	0394002030	Amount	721.14				
Vendor Total: K1260							721.14	.00
Vendor: KACOALLIN								
07/12/17	03-17-0217	I	K170706	COD	07/12	N/A	83,009.52	.00
	Account:	0351015350	Amount	9,464.40				
	Account:	0391005250	Amount	24,045.12				
	Account:	0391005290	Amount	49,500.00				
Vendor Total: KACOALLIN							83,009.52	.00
Vendor: KACOUNEMPL								
07/12/17	03-17-0209	I	INV. CY17248	COD	07/12	N/A	14,634.99	.00
	Account:	0394002080	Amount	14,634.99				
Vendor Total: KACOUNEMPL							14,634.99	.00
Vendor: KACOWORKER								
07/12/17	03-17-0218	I	W160141	COD	07/12	N/A	52,587.81	.00
	Account:	0394002090	Amount	52,587.81				
Vendor Total: KACOWORKER							52,587.81	.00
Vendor: M0826								
07/12/17	03-17-0210	I	INV. 11507, 11509	COD	07/12	Misc Box7	4,907.96	.00
	Account:	0351014370	Amount	4,907.96				
Vendor Total: M0826							4,907.96	.00
Vendor: O3366								
07/12/17	03-17-0211	I	FREIGHT	COD	07/12	N/A	17.75	.00
	Account:	0351013360	Amount	17.75				
Vendor Total: O3366							17.75	.00
Vendor: RADIOLASSO								
07/12/17	03-17-0212	I	FLEGE, FARRELL	COD	07/12	N/A	101.00	.00
	Account:	0351013430	Amount	101.00				
Vendor Total: RADIOLASSO							101.00	.00
Vendor: SEPS								
			ST ELIZABETH PHYSICIAN SERV					

07/07/17
01:06PM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Page 2 of 2

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
07/12/17	03-17-0216	I	ACCT. # 000556291	COD	07/12	N/A	22.00	.00
			Account: 0351013430	Amount	22.00			
Vendor Total: SEPS							22.00	.00
Vendor: STEHEALTH ST. ELIZABETH HEALTHCARE								
07/12/17	03-17-0213	I	GUARD MEALS	COD	07/12	N/A	133.00	.00
			Account: 0351014250	Amount	133.00			
Vendor Total: STEHEALTH							133.00	.00
Vendor: UTILITYREV CITY OF WILLIAMSTOWN								
07/12/17	03-17-0214	I	UTILITIES	COD	07/12	N/A	20,419.36	.00
			Account: 0351015780	Amount	4,572.00			
			Account: 0351015780	Amount	9,291.68			
			Account: 0351015780	Amount	6,043.51			
			Account: 0351015780	Amount	109.80			
			Account: 0351015780	Amount	19.00			
			Account: 0351015780	Amount	320.33			
			Account: 0351015780	Amount	63.04			
Vendor Total: UTILITYREV							20,419.36	.00
Report Total:							180,467.14	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 07/12/2017 to 07/12/2017

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

7/10/2017

General Fund

	Line Item	Debit	Credit
Reserves for Transfers	01-9200-999	\$969.89	
Co. Treasurer's Bond	01-5040-531		\$969.89
Judge/Executive Regist.	01-5001-569	\$450.00	
Chamber of Commerce dues	01-9100-505		\$450.00
	Total	\$1,419.89	\$1,419.89

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$117,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$117,000.00
Interfund Transfer	01-4909	\$75,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$75,000.00
Total		\$192,000.00	\$192,000.00

Transfer Request: July 10th, 2017

Grant County Fiscal Court
Cash Position Report
July 10, 2017

All Accounts as of June 30, 2017

	Bank Balance	Outstanding Checks	Ending Balance	June 2016 Ending Balance
General	\$ 348,690.40	\$ 99,902.93	\$ 248,787.47	\$ 756,461.30
Road Fund	\$ 390,190.34	\$ 6,328.44	\$ 383,861.90	\$ 204,179.50
Jail Fund	\$ 205,544.91	\$ 74,325.39	\$ 131,219.52	\$ 266,266.78
LGEA Fund	\$ 17,235.33	\$	\$ 17,235.33	\$ 74,122.62
Forest Fund	\$ 1,521.48	\$	\$ 1,521.48	\$ 1,319.05
Total All Funds Accounts	\$ 963,182.46	\$ 180,556.76	\$ 782,625.70	\$ 1,302,349.25
Investments				\$ 410,000.00
Total All Investments	\$ -	\$	\$ -	\$ 410,000.00
Total All Funds and Investments	\$ 963,182.46	\$ 180,556.76	\$ 782,625.70	\$ 1,712,349.25
Committed Funds				
Payroll	\$ 210,194.31	\$ 81,493.84	\$ 128,700.47	\$ 161,151.19

Respectfully Submitted this the 10th Day of July, 2017

Peggy Updike
Treasurer/Grant County

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jun-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	\$1,681,598.00	\$0.00	\$0.00	\$1,190,682.51	\$170,819.26	\$27,854.03	\$1,389,355.80	\$292,242.20
014101M	REAL PROPERTY	\$0.00	\$0.00	\$0.00	\$132,302.10	\$18,980.56	\$3,103.66	\$154,386.32	(\$154,386.32)
014102	PERSONAL PROPE	\$100,000.00	\$0.00	\$230.87	\$64,789.45	\$7,509.22	\$504.54	\$73,034.08	\$26,965.92
014102M	TANG/PERS. PROP	\$0.00	\$0.00	\$24.90	\$8,577.89	\$833.94	\$47.30	\$9,484.03	(\$9,484.03)
014103	MOTOR VEHICLE	\$245,000.00	\$0.00	\$54,779.53	\$48,815.19	\$52,872.37	\$90,596.01	\$247,063.10	(\$2,063.10)
014103M	MOTOR VEHICLE-	\$0.00	\$0.00	\$5,578.16	\$4,975.25	\$5,388.14	\$7,043.66	\$22,985.21	(\$22,985.21)
014104	DELINQ PROPERT	\$28,000.00	\$0.00	\$29,340.17	\$4,018.31	\$2,476.21	\$6,662.02	\$42,496.71	(\$14,496.71)
014104M	DELINQ TAX- MENT	\$0.00	\$0.00	\$3,070.19	\$392.32	\$237.78	\$2,937.72	\$6,638.01	(\$6,638.01)
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	\$32,080.16	\$18,936.90	\$0.00	\$51,017.06	\$982.94
014131	FRANCHISE CORP	\$145,000.00	\$0.00	\$46,450.72	\$30.99	\$85,582.59	\$1,791.58	\$133,855.88	\$11,144.12
014131M	FRANCHISE - MEN	\$0.00	\$0.00	\$5,090.51	\$3.39	\$9,495.73	\$198.94	\$14,788.57	(\$14,788.57)
014134	OCCUPATIONAL L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,012.50	\$16,012.50	(\$16,012.50)
014135	DEED TRANSFER	\$60,000.00	\$0.00	\$19,399.47	\$16,210.79	\$13,482.39	\$17,440.57	\$66,533.22	(\$6,533.22)
014138	TOURIST ROOM T	\$125,000.00	\$0.00	\$37,258.55	\$65,784.09	\$47,836.53	\$35,817.69	\$186,696.86	(\$61,696.86)
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	\$2,376.12	\$0.00	\$49,478.86	\$0.00	\$51,854.98	(\$41,854.98)
014407	BIDG PERMITS	\$55,000.00	\$0.00	\$11,731.56	\$8,173.57	\$15,937.21	\$21,472.71	\$57,315.05	(\$2,315.05)
014417	CABLE TV FRANC	\$36,000.00	\$0.00	\$9,069.93	\$9,069.93	\$9,069.93	\$9,069.39	\$36,279.18	(\$279.18)
014419	PER SOLID WASTE	\$1,300.00	\$0.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$50.00
014503	FEDERAL REMBU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014506	STATE REIMBURS	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00
014506A	JUDICIAL CENTER	\$179,000.00	\$0.00	\$87,200.00	\$1,070.50	\$46,379.52	\$53,806.32	\$188,456.34	(\$9,456.34)
014510	STATE GRANT	\$50,000.00	\$0.00	\$0.00	\$30,450.37	\$0.00	\$0.00	\$30,450.37	\$19,549.63
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	\$4,378.00	\$0.00	\$4,378.00	\$0.00	\$8,756.00	\$244.00
014521	BOARD OF ASSES	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/OVER BUDGET
014522	LEGAL PR TAX	\$150.00	\$0.00	\$125.13	\$0.00	\$0.00	\$0.00	\$125.13	\$24.87
014532	SPACE RENT- CO.	\$6,000.00	\$0.00	\$1,451.00	\$1,451.00	\$1,451.00	\$1,451.00	\$5,804.00	\$196.00
014541	DES REIMB STATE	\$10,000.00	\$0.00	\$2,454.02	\$2,796.75	\$2,480.86	\$2,882.76	\$10,614.39	(\$614.39)
014543	DEM GRANT MON	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
014544	TRANSFEER-CITY P	\$192,000.00	\$0.00	\$48,000.00	\$48,000.00	\$48,000.00	\$48,000.00	\$192,000.00	\$0.00
014546	TRANSFEER DISTRI	\$150,000.00	\$0.00	\$4,618.75	\$0.00	\$99,618.75	\$0.00	\$104,237.50	\$45,762.50
014549	SHERIFF FEE POO	\$630,000.00	\$0.00	\$82,372.38	\$387,934.87	\$113,325.93	\$107,161.57	\$690,794.75	(\$60,794.75)
014552	SRO GCIS REIMB	\$77,000.00	\$0.00	\$0.00	\$38,500.00	\$0.00	\$45,497.72	\$83,997.72	(\$6,997.72)
014561	HB 577 REVENUE -	\$40,000.00	\$0.00	\$0.00	\$19,559.83	\$0.00	\$20,383.35	\$39,943.18	\$56.82
014567	BALIFF REIMBURS	\$130,000.00	\$0.00	\$16,420.91	\$29,995.04	\$46,930.31	\$27,990.42	\$121,336.68	\$8,663.32
014604	PARKS AND REC P	\$5,000.00	\$0.00	\$850.00	\$0.00	\$0.00	\$745.00	\$1,595.00	\$3,405.00
014612	DOG P CHARGE/Fe	\$50,000.00	\$0.00	\$1,638.00	\$788.00	\$575.00	\$1,001.00	\$4,002.00	\$45,998.00
014612A	ADOPTION FEES	\$0.00	\$0.00	\$2,230.00	\$2,555.00	\$841.00	\$305.00	\$5,931.00	(\$5,931.00)
014612B	SPAY-NEUTER FE	\$0.00	\$0.00	\$2,550.00	\$2,000.00	\$775.00	\$355.00	\$5,680.00	(\$5,680.00)
014612C	GRANT MONEY	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	(\$40.00)
014624	HOME INCARCER	\$20,000.00	\$0.00	\$3,164.00	\$3,672.00	\$3,995.00	\$5,180.00	\$16,011.00	\$3,989.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
014711	SHELTER/WELFARE	\$15,000.00	\$0.00	\$4,041.00	\$2,890.00	\$4,535.00	\$5,557.00	\$17,023.00	(\$2,023.00)
014712	RENTAL P&Z OFI	\$3,200.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$3,200.00	\$0.00
014727	REIMBURSEMENT	\$5,000.00	\$0.00	\$430.60	\$874.71	\$0.00	\$5,500.01	\$6,805.32	(\$1,805.32)
014727A	PRISONER TRANS	\$2,000.00	\$0.00	\$51.09	\$53.71	\$1,321.94	\$1,275.73	\$2,702.47	(\$702.47)
014728	OTHER DONATIO	\$250.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$50.00
014728A	SENIOR BASH DO	\$2,500.00	\$0.00	\$4,935.00	\$0.00	\$0.00	\$0.00	\$4,935.00	(\$2,435.00)
014731	MISC REVENUE	\$1,000.00	\$0.00	\$970.67	\$0.00	\$10.00	\$8,008.50	\$8,989.17	(\$7,989.17)
014733	INSURANCE REM	\$15,000.00	\$0.00	\$1,141.05	\$15,916.16	\$18,391.04	\$24,465.00	\$59,913.25	(\$44,913.25)
014798	TIRE SHREDDING	\$50,000.00	\$0.00	\$2,616.50	\$1,121.75	\$0.00	\$1,867.25	\$5,605.50	\$44,394.50
014799	LANDFILL HOST A	\$410,000.00	\$0.00	\$128,983.61	\$134,155.09	\$124,632.54	\$128,460.84	\$516,232.08	(\$106,232.08)

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jun-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	\$434.71	\$0.00	\$0.00	\$0.00	\$434.71	\$565.29
014806	INTEREST ON CHK	\$2,500.00	\$0.00	\$398.47	\$810.69	\$863.92	\$591.19	\$2,664.27	(\$164.27)
014901	PRIOR YEAR CAR	\$947,455.00	\$0.00	\$1,166,461.30	\$0.00	\$0.00	\$0.00	\$1,166,461.30	(\$219,006.30)
014903	PRIOR YEAR ADJU	\$0.00	\$0.00	\$100.00	\$25.00	\$0.00	\$0.00	\$125.00	(\$125.00)
014909	TRANSFER OUT	(\$484,694.00)	\$0.00	(\$421,622.00)	(\$300,000.00)	(\$351,000.00)	(\$263,000.48)	(\$1,335,622.48)	\$850,928.48
014910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014911	BORROWED MON	\$465,902.00	\$0.00	\$310,196.41	\$119,735.00	\$11,000.00	\$24,971.55	\$465,902.96	(\$0.96)
014911A	BORROWED MON	\$0.00	\$350,000.00	\$350,000.00	\$0.00	\$0.00	\$0.00	\$350,000.00	\$0.00
		\$5,574,561.00	\$350,000.00	\$2,044,081.28	\$2,130,261.41	\$689,042.43	\$493,008.05	\$5,356,393.17	\$568,167.83

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 02 ROAD									
024510	FEMA ROAD SLIP	\$142,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,269.00
024514	TRANSPORTATIO	\$178,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,000.00
024516	TRUCK LICENSE D	\$201,071.00	\$0.00	\$228,976.91	\$0.00	\$0.00	\$0.00	\$228,976.91	(\$27,905.91)
024518	CO ROAD FUND	\$837,249.00	\$0.00	\$102,317.00	\$514,349.00	\$257,175.00	\$0.00	\$873,841.00	(\$36,592.00)
024544	TRANSFER-CITY	\$75,000.00	\$0.00	\$13,927.10	\$13,098.16	\$12,563.03	\$12,943.62	\$52,531.91	\$22,468.09
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	\$3,476.56	\$562.78	\$143.40	\$724.90	\$4,907.64	\$92.36
024733	INSUR REIMBURS	\$5,000.00	\$0.00	\$0.00	\$0.00	\$4,165.00	\$0.00	\$4,165.00	\$835.00
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	\$278.59	\$587.49	\$568.73	\$466.24	\$1,901.05	(\$901.05)
024901	PRIOR YR CARRY	\$0.00	\$0.00	\$204,179.50	\$0.00	\$0.00	\$0.00	\$204,179.50	(\$204,179.50)
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
		\$1,445,364.00	\$0.00	\$553,155.66	\$528,597.43	\$274,615.16	\$14,134.76	\$1,370,503.01	\$74,860.99

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 03 JAIL									
034533	JAIL ALLOTTMEN	\$33,700.00	\$0.00	\$33,596.82	\$0.00	\$0.00	\$0.00	\$33,596.82	\$103.18
034534	MEDICAL ALLOT	\$3,000.00	\$0.00	\$2,824.64	\$0.00	\$0.00	\$0.00	\$2,824.64	\$175.36
034535	HB 452: COURT C	\$10,000.00	\$0.00	\$1,707.63	\$2,988.50	\$2,243.77	\$2,552.73	\$9,492.63	\$507.37
034536	CONTRACTS W/OT	\$110,000.00	\$0.00	\$0.00	\$32,086.64	\$0.00	\$0.00	\$32,086.64	\$77,913.36
034536A	CONTRACTS STAT	\$88,941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,941.00
034537	STATE PRISONER	\$2,919,471.00	\$0.00	\$738,125.24	\$141,869.00	\$350,459.12	\$541,964.04	\$1,772,417.40	\$1,147,053.60
034537A	SAP PROGRAM	\$126,000.00	\$0.00	\$35,460.00	\$63.00	\$0.00	\$0.00	\$35,523.00	\$90,477.00
034538	DUI FEES	\$3,500.00	\$0.00	\$896.05	\$2,179.96	\$0.00	\$1,868.91	\$4,944.92	(\$1,444.92)
034543	Misc. Payt - Intego	\$0.00	\$0.00	\$371.28	\$0.00	\$0.00	\$0.00	\$371.28	(\$371.28)
034559	SOC SEC INCENTIL	\$12,000.00	\$0.00	\$3,800.00	\$1,000.00	\$600.00	\$3,200.00	\$8,600.00	\$3,400.00
034567	HB413: COURT CO	\$8,600.00	\$0.00	\$2,546.63	\$1,753.94	\$1,897.36	\$3,544.04	\$9,741.97	(\$1,141.97)
034569	HB463: CORRECTI	\$35,000.00	\$0.00	\$10,185.08	\$10,185.08	\$10,537.25	\$10,185.08	\$41,092.49	(\$6,092.49)
034618	WORK RELEASE P	\$35,000.00	\$0.00	\$4,690.00	\$7,095.00	\$4,105.10	\$5,880.00	\$21,770.10	\$13,229.90
034633	BOND ACC FEES	\$1,500.00	\$0.00	\$317.44	\$257.47	\$343.83	\$257.08	\$1,175.82	\$324.18
034634	SB 332 REVENUE:	\$45,000.00	\$0.00	\$11,878.20	\$8,391.72	\$13,099.87	\$9,998.73	\$43,368.52	\$1,631.48
034699	DRUG TEST	\$45,000.00	\$0.00	\$6,035.31	\$440.00	\$55.00	\$1,375.00	\$7,905.31	\$37,094.69
034702	PAY PHONE COM	\$120,000.00	\$0.00	\$28,875.77	\$10,093.89	\$13,589.01	\$21,968.80	\$74,527.47	\$45,472.53
034727A	MEDICAL REMBS	\$11,000.00	\$0.00	\$2,545.84	\$1,096.84	\$1,366.48	\$5,049.09	\$10,058.25	\$941.75
034727B	REIMBURSEMENT	\$12,500.00	\$0.00	\$3,499.37	\$3,734.75	\$3,847.41	\$13,223.20	\$24,304.73	(\$11,804.73)
034731	MISCELLANEOUS	\$1,000.00	\$0.00	\$464.43	\$40.27	\$66.82	\$154.21	\$725.73	\$274.27
034733	INSURANCE REIM	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
034799	TRANSPORTS	\$1,000.00	\$0.00	\$53.71	\$0.00	\$0.00	\$52.40	\$106.11	\$893.89
034806	INTEREST ON CHK	\$750.00	\$0.00	\$323.43	\$139.81	\$77.84	\$116.56	\$657.64	\$92.36
034901	PRIOR YR CARRY	\$0.00	\$0.00	\$266,266.78	\$0.00	\$0.00	\$0.00	\$266,266.78	(\$266,266.78)
034903	PRIOR YEAR ADJU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fund Receipts Report*Grant County Treasurer*

Ending Date: 30-Jun-17

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
034910	TRANSFER IN	\$484,694.00	\$0.00	\$421,622.00	\$300,000.00	\$351,000.00	\$263,000.00	\$1,335,622.00	(\$850,928.00)
034911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$4,108,156.00	\$0.00	\$1,576,085.65	\$523,415.87	\$753,288.86	\$884,389.87	\$3,737,180.25	\$370,975.75

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jun-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	LG&A COAL IMPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044806	INTEREST ON CHE	\$300.00	\$0.00	\$62.53	\$16.71	\$16.73	\$16.74	\$112.71	\$187.29
044901	PRIOR YR CARRY	\$57,200.00	\$0.00	\$74,122.62	\$0.00	\$0.00	\$0.00	\$74,122.62	(\$16,922.62)
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
		\$57,500.00	\$0.00	\$74,185.15	\$16.71	\$16.73	\$16.74	\$74,235.33	(\$16,735.33)

Fund Receipts Report

Grant County Treasurer

Ending Date: 30-Jun-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	\$1,557.55	\$323.75	\$35.65	\$1,916.95	(\$144.95)
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	\$1.30	\$2.10	\$1.61	\$1.47	\$6.48	\$3.52
124901	PRIOR YR CARRY	\$0.00	\$0.00	\$1,319.05	\$0.00	\$0.00	\$0.00	\$1,319.05	(\$1,319.05)
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
Grand Total:		\$1,782.00	\$0.00	\$1,320.35	\$1,559.65	\$325.36	\$37.12	\$3,242.48	(\$1,460.48)
		\$11,187,363.00	\$350,000.00	\$4,248,828.09	\$3,183,851.07	\$1,717,288.54	\$1,391,586.54	\$10,541,554.24	\$995,808.76

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 01	GENERAL							
0150011010	SALARY CO JUDGE/EXEC	\$83,356.00	\$0.00	\$2,383.82	\$85,739.82	\$85,739.82	\$0.00	100.00
0150011020	DEPUTY JUDGE/EXEC SALA	\$56,383.00	\$0.00	\$2,888.86	\$59,271.86	\$59,271.86	\$0.00	100.00
0150011040	EXECUTIVE ASSISTANT/FIN	\$49,837.00	\$0.00	\$0.00	\$49,837.00	\$21,084.91	\$28,752.09	42.31
0150011050	ADMINISTRATIVE ASSISTA	\$32,480.00	\$0.00	\$0.00	\$32,480.00	\$30,984.30	\$1,495.70	95.40
0150013330	MAINT AGREE ON COPIER	\$4,000.00	\$0.00	\$52.14	\$4,052.14	\$4,052.14	\$0.00	100.00
0150014450	OFFICE SUPPLIES	\$6,000.00	\$0.00	(\$52.14)	\$5,947.86	\$4,559.51	\$1,388.35	76.66
0150015510	MEMBERSHIP DUES-JUDGE	\$1,600.00	\$0.00	\$0.00	\$1,600.00	\$1,577.00	\$23.00	98.56
0150015630	POSTAL CHARGES	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,373.22	\$126.78	94.93
0150015690	CONFERENCES REISTRATIO	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,973.55	\$1,026.45	65.79
0150015730	TELEPHONE	\$35,000.00	\$0.00	(\$4,284.45)	\$30,715.55	\$30,315.92	\$399.63	98.70
0150017250	OFFICE EQUIPMENT	\$1,500.00	\$0.00	(\$210.22)	\$1,289.78	\$0.00	\$1,289.78	0.00
0150051010	SALARY CO ATTORNEY	\$24,131.00	\$0.00	\$0.00	\$24,131.00	\$24,131.00	\$0.00	100.00
0150051070	SUPERVISOR SALARY	\$21,500.00	\$0.00	\$0.00	\$21,500.00	\$20,841.60	\$658.40	96.94
0150051650	SALARIES-SECRETARIES	\$29,000.00	\$0.00	\$0.00	\$29,000.00	\$26,929.62	\$2,070.38	92.86
0150055730	TELEPHONE	\$2,500.00	\$0.00	(\$505.33)	\$1,994.67	\$0.00	\$1,994.67	0.00
0150103680	TAX BILL PREPARATION	\$6,600.00	\$0.00	(\$184.35)	\$6,415.65	\$3,977.40	\$2,438.25	62.00
0150151010	SHERIFF'S SALARY	\$89,310.00	\$0.00	\$926.24	\$90,236.24	\$90,236.24	\$0.00	100.00
0150151030	DEPUTIES SALARIES	\$54,1743.00	\$0.00	(\$3,758.64)	\$53,7984.36	\$528,578.50	\$9,405.86	98.25
0150151670	DEPUTY CLERKS	\$84,107.00	\$0.00	\$0.00	\$84,107.00	\$81,140.73	\$2,966.27	96.47
0150151780	OVERTIME PROVISIONS	\$38,000.00	\$0.00	\$0.00	\$38,000.00	\$13,335.81	\$24,664.19	35.09
0150151810	INCENTIVE PAY	\$60,000.00	\$0.00	\$616.91	\$60,616.91	\$60,616.91	\$0.00	100.00
0150151880	BALIFF PAY	\$166,200.00	\$0.00	\$11,614.95	\$177,814.95	\$177,814.95	\$0.00	100.00
0150153010	ACCOUNTING SERVICES	\$425.00	\$0.00	\$0.00	\$425.00	\$425.00	\$0.00	100.00
0150153150	HOME INCARCERATION	\$8,000.00	\$0.00	\$4,995.40	\$12,995.40	\$12,995.40	\$0.00	100.00
0150153430	MEDICAL SERVICES	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00
0150153850	VET SERVICES	\$5,000.00	\$0.00	(\$953.25)	\$4,046.75	\$2,324.97	\$1,721.78	57.45
0150154010	AMMUNITION	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
0150154350	LAW ENFORCEMENT SUPPL	\$15,000.00	\$0.00	(\$4,550.22)	\$10,449.78	\$1,067.82	\$9,381.96	10.22
0150154450	OFFICE SUPPLIES	\$8,500.00	\$0.00	(\$178.45)	\$8,321.55	\$8,157.29	\$164.26	98.03

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150154550	PETROL,PDCIS, GAS, OIL, E	\$65,000.00	\$0.00	(\$8,699.23)	\$56,300.77	\$52,602.85	\$3,697.92	93.43
0150154810	UNIFORMS	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$6,276.23	\$3,723.77	62.76
0150155310	BOND PREMIUM	\$2,375.00	\$0.00	\$0.00	\$2,375.00	\$2,351.25	\$23.75	99.00
0150155510	SHERIFF'S ASSOCIATION DU	\$700.00	\$0.00	\$58.00	\$758.00	\$758.00	\$0.00	100.00
0150155630	POSTAL CHARGES	\$5,000.00	\$0.00	\$178.45	\$5,178.45	\$5,178.45	\$0.00	100.00
0150155690	REGISTRATION, CONF & TR	\$10,000.00	\$0.00	(\$58.00)	\$9,942.00	\$9,686.00	\$256.00	97.43
0150155770	TRAVEL/TRANSPORT FLIGHT	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$664.25	\$1,335.75	33.21
0150155780	UTILITIES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$7,921.98	\$2,078.02	79.22
0150155920	VEHICLE REPAIRS	\$18,000.00	\$0.00	\$5,734.08	\$23,734.08	\$23,734.08	\$0.00	100.00
0150157050	DATA PROCESSING EQUIPT.	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$6,564.81	\$3,435.19	65.65
0150157090	FURNITURE & EQUIPMENT	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0150157170	LAW ENFORCEMENT EQUIP	\$43,386.00	\$0.00	(\$5,000.00)	\$38,386.00	\$2,586.38	\$35,799.62	6.74
0150157230	MOTOR VEHICLE & EQUIPM	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	0.00
0150157390	OTHER EQUIPMENT MISCE	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$550.43	\$449.57	55.04
0150201010	SALARY CORONER	\$29,377.00	\$0.00	\$0.00	\$29,377.00	\$29,377.00	\$0.00	100.00
0150201030	SALARY DEPUTY CORONER	\$8,200.00	\$0.00	\$0.00	\$8,200.00	\$8,199.89	\$0.11	100.00
0150202100	CORONER- EXPENSE ACCO	\$11,700.00	\$0.00	\$0.00	\$11,700.00	\$11,700.00	\$0.00	100.00
0150204450	OFFICE SUPPLIES	\$500.00	\$0.00	(\$292.48)	\$207.52	\$129.08	\$78.44	62.20
0150205490	MED SERV-TRANSP BODIES	\$2,000.00	\$0.00	(\$707.10)	\$1,292.90	\$1,050.00	\$242.90	81.21
0150205500	MEDICAL SUPPLIES	\$500.00	\$0.00	\$2,724.58	\$3,224.58	\$3,224.58	\$0.00	100.00
0150205690	REGIST,CONFERENCE,TRAI	\$750.00	\$0.00	\$0.00	\$750.00	\$737.01	\$12.99	98.27
0150205760	TRAVEL EXPENSE	\$1,250.00	\$0.00	\$0.00	\$1,250.00	\$570.75	\$679.25	45.66
0150205920	VEHICLE MAINTENANCE	\$500.00	\$0.00	\$0.00	\$500.00	\$219.99	\$280.01	44.00
0150251010	SALARIES- MAGISTRATES	\$55,187.00	\$0.00	\$0.00	\$55,187.00	\$55,187.00	\$0.00	100.00
0150253090	PUBLIC SAFETY STUDY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150253150	CODIFICATION OF ORDINA	\$1,000.00	\$0.00	\$250.19	\$1,250.19	\$1,250.19	\$0.00	100.00
0150253320	LEGAL SERVICES	\$17,500.00	\$0.00	\$4,146.95	\$21,646.95	\$21,646.95	\$0.00	100.00
0150253330	MAINTENANCE AGREEMEN	\$40,000.00	\$0.00	(\$1,725.00)	\$38,275.00	\$0.00	\$38,275.00	0.00
0150254450	OFFICE SUPPLIES	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	0.00
0150255390	ADVERTISING LEGAL NOTI	\$5,000.00	\$0.00	(\$250.19)	\$4,749.81	\$1,592.96	\$3,156.85	33.54
0150255510	EAGLE R C & D - DUES	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	100.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150255560	KMCA DUES	\$1,630.00	\$0.00	\$0.00	\$1,630.00	\$0.00	\$1,630.00	0.00
01502555670	ARK - TIF	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$23,769.19	\$1,230.81	95.08
01502555690	REGISTRATION, CONFEREN	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$7,052.55	\$947.45	88.16
0150257440	CAPITAL CONSTRUCTION P	\$445,902.00	\$0.00	\$52,345.59	\$518,247.59	\$518,247.59	\$0.00	100.00
0150259920	VEHICLE INSURANCE CLAI	\$25,000.00	\$0.00	(\$9,100.00)	\$15,900.00	\$15,077.33	\$822.67	94.83
0150303670	STATUTORY CONTRIBUTIO	\$54,000.00	\$0.00	(\$1,020.00)	\$52,980.00	\$52,980.00	\$0.00	100.00
0150351990	OTHER PER DIEM & FEES	\$600.00	\$0.00	\$0.00	\$600.00	\$300.00	\$300.00	50.00
0150401020	SALARY CO TREASURER	\$61,212.00	\$0.00	\$0.00	\$61,212.00	\$61,212.00	\$0.00	100.00
0150405690	REGISTRATION, CONFEREN	\$500.00	\$0.00	\$0.00	\$500.00	\$408.80	\$91.20	81.76
0150475670	BUSINESS LICENSE REFUN	\$0.00	\$0.00	\$818.75	\$818.75	\$818.75	\$0.00	100.00
0150573180	CONTRACT PAYMENT- PAY	\$40,000.00	\$0.00	(\$5,000.00)	\$35,000.00	\$32,056.31	\$2,943.69	91.59
0150577050	COMPUTER EQUIPMENT	\$17,000.00	\$0.00	(\$16,000.00)	\$1,000.00	\$550.00	\$450.00	55.00
0150601010	SALARY CLERK	\$600.00	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	100.00
0150651920	ELECTION OFFICERS	\$35,000.00	\$0.00	(\$13,789.79)	\$21,210.21	\$15,065.00	\$6,145.21	71.03
0150651930	ELECTION COMMISSIONER	\$2,500.00	\$0.00	\$1,000.00	\$3,500.00	\$3,500.00	\$0.00	100.00
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	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$22,300.39	\$12,699.61	63.72
0150657370	EQUIPMENT	\$7,500.00	\$0.00	\$5,961.04	\$13,461.04	\$13,461.04	\$0.00	100.00
0150701990	BO OF ADJUSTMENTS-PER	\$1,700.00	\$0.00	\$0.00	\$1,700.00	\$1,550.00	\$150.00	91.18
0150703140	CONTRACT PAYMENT BY C	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$23,309.36	\$6,690.64	77.70
0150753140	CONTRACT W/GOVT AGEN	\$46,000.00	\$0.00	\$0.00	\$46,000.00	\$30,375.00	\$15,625.00	66.03
0150767410	GED & WF DEVELOPMENT	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00
0150801750	SALARY BUILDING SUPERV	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$16,492.33	\$15,507.67	51.54
0150803290	CINTAS JANITOR SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150803300	LAUNDRY SERVICE	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0150803330	CLOCK MAINT. AND REPAI	\$1,500.00	\$0.00	(\$969.00)	\$531.00	\$0.00	\$531.00	0.00
0150803520	ELEVATOR MAINTENANCE	\$4,000.00	\$0.00	\$2,929.73	\$6,929.73	\$6,929.73	\$0.00	100.00
0150803660	SOLID WASTE PICKUP	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00
0150803980	CONTRACTED MOWING	\$0.00	\$0.00	\$9,780.00	\$9,780.00	\$9,780.00	\$0.00	100.00
0150804060	BUILDING MATERIALS & SU	\$10,000.00	\$0.00	(\$920.00)	\$9,080.00	\$6,718.37	\$2,361.63	73.99

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150804250	FOOD FOR PSW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150804410	MACHINERY & EQUIPMENT	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0150804550	PETROLEUM PRODUCTS: C	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$1,406.85	\$593.15	70.34
0150804630	PLUMBING SUPPLIES & REP	\$1,500.00	\$0.00	\$404.06	\$1,904.06	\$1,904.06	\$0.00	100.00
0150805120	ELECTRICAL REPAIRS & SU	\$1,500.00	\$0.00	(\$100.52)	\$1,399.48	\$942.63	\$456.85	67.36
0150805160	HEAT & AIR CONDITIONER	\$30,000.00	\$0.00	(\$7,240.85)	\$22,759.15	\$2,319.26	\$20,439.89	10.19
0150805710	RENEWALS & REPAIRS	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	0.00
0150805820	ELECTRIC	\$27,000.00	\$0.00	\$3,868.08	\$30,868.08	\$30,868.08	\$0.00	100.00
0150805830	NATURAL GAS	\$9,000.00	\$0.00	\$16.61	\$9,016.61	\$9,016.61	\$0.00	100.00
0150805860	COURTHOUSE - CUSTODIAL	\$0.00	\$0.00	\$9,532.50	\$9,532.50	\$9,532.50	\$0.00	100.00
0150805880	FIRE ALARM SYSTEM	\$1,300.00	\$0.00	\$920.00	\$2,220.00	\$2,220.00	\$0.00	100.00
0150805920	VEHICLE REPAIRS: COURTH	\$500.00	\$0.00	\$0.00	\$500.00	\$118.60	\$381.40	23.72
0150807160	LANDSCAPE IMPROVEMEN	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0150807410	IMPROVEMENTS & CONST	\$15,000.00	\$0.00	(\$5,480.00)	\$9,520.00	\$9,520.00	\$0.00	100.00
0150811750	JUDICIAL CENTER TECHNIC	\$35,880.00	\$0.00	\$0.00	\$35,880.00	\$34,503.24	\$1,376.76	96.16
0150813290	JUDICIAL CENTER CINTAS-	\$2,000.00	\$0.00	(\$745.64)	\$1,254.36	\$0.00	\$1,254.36	0.00
0150813660	JUDICIAL CENTER SOLID W	\$1,200.00	\$0.00	\$251.05	\$1,451.05	\$1,451.05	\$0.00	100.00
0150814060	BUILDING MATERIAL & SUP	\$2,500.00	\$0.00	\$4,996.57	\$7,496.57	\$7,496.57	\$0.00	100.00
0150814110	JUDICIAL CENTER CUSTODI	\$4,000.00	\$0.00	(\$1,531.21)	\$2,468.79	\$1,388.74	\$1,080.05	56.25
0150814250	JUDICAL CENTER FOOD FO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150814550	JUDICIAL CENTER PETROLE	\$750.00	\$0.00	\$0.00	\$750.00	\$272.31	\$477.69	36.31
0150814630	JUDICIAL CENTER REPAIRS	\$1,500.00	\$0.00	(\$661.26)	\$838.74	\$33.89	\$804.85	4.04
0150815160	JUDICIAL CENTER HYAC M	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$3,460.24	\$1,539.76	69.20
0150815210	JUDICIAL CENTER INSURAN	\$32,100.00	\$0.00	\$0.00	\$32,100.00	\$31,779.00	\$321.00	99.00
0150815780	JUDICIAL CENTER UTILITE	\$60,000.00	\$0.00	(\$6,641.45)	\$53,358.55	\$49,975.03	\$3,383.52	93.66
0150815860	JUDICIAL CENTER BUILDIN	\$0.00	\$0.00	\$31,920.00	\$31,920.00	\$31,920.00	\$0.00	100.00
0150815880	JUDICIAL CENTER FIRE ALA	\$7,500.00	\$0.00	\$1,117.37	\$8,617.37	\$8,617.37	\$0.00	100.00
0150855780	MT ZION COMM CENTER U	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$2,218.64	\$1,281.36	63.39
0151023140	HOUSING JUVENILES	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$658.00	\$1,342.00	32.90
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

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0151151020	SALARY - BUILDING INSPEC	\$49,617.00	\$0.00	\$0.00	\$49,617.00	\$49,617.00	\$0.00	100.00
0151151650	SALARY SECRETARY	\$30,517.00	\$0.00	\$0.00	\$30,517.00	\$30,517.00	\$0.00	100.00
0151153990	CONTRACTURAL SERV-BUI	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$5,662.24	\$1,337.76	80.89
0151154550	PETROLEUM PROD,GAS,OIL	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,076.02	\$423.98	71.73
0151155670	REFUNDS	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00
0151155690	REGISTRATION,CONF,TRAI	\$750.00	\$0.00	\$0.00	\$750.00	\$130.00	\$620.00	17.33
0151155920	MAINTENANCE & REPAIRS	\$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	\$61,305.27	\$13,694.73	81.74
0151304550	PETROLEUM PROD,GAS,OIL	\$750.00	\$0.00	\$0.00	\$750.00	\$45.20	\$704.80	6.03
0151305880	EQUIPMENT REPAIRS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$172.98	\$827.02	17.30
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	\$16,443.00	\$0.00	100.00
015135179A	PART-TIME DEPUTY DIREC	\$2,400.00	\$0.00	\$0.00	\$2,400.00	\$2,363.14	\$36.86	98.46
0151353480	PROGRAM SUPPORT-HAZ M	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
0151354180	HAZ MAT CLEANUP	\$1,000.00	\$0.00	(\$299.00)	\$701.00	\$0.00	\$701.00	0.00
0151354200	SUPPLIES & SERVICES & HA	\$1,250.00	\$0.00	\$299.00	\$1,549.00	\$1,549.00	\$0.00	100.00
0151354550	PETROLEUM PROD,GAS,OIL	\$1,250.00	\$0.00	\$0.00	\$1,250.00	\$166.18	\$1,083.82	13.29
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	\$534.64	\$1,965.36	21.39
0151355820	ELECTRIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0151355880	EQUIPT REPAIRS	\$1,250.00	\$0.00	\$0.00	\$1,250.00	\$193.50	\$1,056.50	15.48
0151355920	VEHICLE MAINT & REPAIR	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$325.20	\$674.80	32.52
0151357390	EQUIPMENT PURCHASE	\$3,500.00	\$0.00	\$3,098.00	\$6,598.00	\$6,598.00	\$0.00	100.00
015135739A	EQUIPMENT ACQUISITION	\$50,000.00	\$0.00	(\$3,098.00)	\$46,902.00	\$0.00	\$46,902.00	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 CONTRIBUTO	\$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	\$34,003.64	\$6,182.36	84.62
0152051790	CANINE CONTROL OFFICER	\$55,932.00	\$0.00	(\$3,000.00)	\$52,932.00	\$38,741.42	\$14,190.58	73.19
015205179A	PART TIME SHELTER STAFF	\$12,480.00	\$0.00	\$3,000.00	\$15,480.00	\$15,061.79	\$418.21	97.30

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0152053660	SOLID WASTE	\$2,300.00	\$0.00	\$263.55	\$2,563.55	\$2,357.43	\$206.12	91.96
0152053840	SPAY/NEUTER GRANT	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$18,007.75	\$11,992.25	60.03
0152053850	VETERINARY SERVICES	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$7,064.07	\$22,935.93	23.55
0152054020	KENNEL SUPPLIES & EQUIP	\$15,000.00	\$0.00	(\$11,743.16)	\$3,256.84	\$2,901.19	\$355.65	89.08
0152054250	FOOD FOR PSW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0152054450	OFFICE SUPPLIES & EQUIPM	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,321.04	\$178.96	88.07
0152054550	PETROLEUM PROD, GAS, OI	\$2,500.00	\$0.00	(\$263.55)	\$2,236.45	\$738.41	\$1,498.04	33.02
0152055480	SPECIAL PROECT- ANIMAL	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
0152055740	TRAINING	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
0152055780	UTILITIES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$6,874.07	\$3,125.93	68.74
0152055920	VEHICLE REPAIRS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$660.18	\$339.82	66.02
0152121070	SOLID WASTE COORDINAT	\$56,383.00	\$0.00	\$0.00	\$56,383.00	\$56,383.00	\$0.00	100.00
0152123150	CONTRACTS W/PRIVATE A	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$1,748.40	\$3,251.60	34.97
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	\$300.00	\$0.00	\$0.00	\$300.00	\$35.29	\$264.71	11.76
0152124250	FOOD FOR WORKERS ON P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0152124450	OFFICE SUPPLIES	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,178.21	\$321.79	78.55
0152124550	PETROLEUM PRODUCTS	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$539.35	\$1,460.65	26.97
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	\$3,376.14	\$123.86	96.46
0152125480	SPECIAL PROEJCTS	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$61,599.40	\$13,400.60	82.13
0152125690	REGISTRATION, CONF, DUE	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$332.00	\$2,668.00	11.07
0152125880	TIRE SHREDDER REPAIR	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
0152125920	VEHICLE REPAIRS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$343.52	\$656.48	34.35
0152125950	EDUCATION PROGRAMS	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	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	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$3,500.00	\$2,500.00	58.33
0152325150	COMMUNITY ACTION COM	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	100.00
0152325490	WOMANS CRISIS CENTER	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
015232549A	FAITH COMMUNITY PHARM	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0152325950	COMMUNITY EDUCATION	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
0152333480	PROGRAM SUPPORT- MENT	\$85,000.00	\$0.00	\$0.00	\$85,000.00	\$85,000.00	\$0.00	100.00
0153013560	SENIOR CITIZENS OF GRAN	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
0153015150	GENERAL WELFARE-PAUPE	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$5,490.00	\$510.00	91.50
0154011070	SALARY-DIRECTOR OF PAR	\$34,510.00	\$0.00	\$0.00	\$34,510.00	\$34,510.00	\$0.00	100.00
0154011610	SALARY-LABORER	\$11,000.00	\$0.00	(\$2,115.38)	\$8,884.62	\$5,847.60	\$3,037.02	65.82
0154011750	SALARY-PARK CUSTODIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0154011790	SUMMER SEASONAL TEMP.	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$5,959.46	\$4,040.54	59.59
0154011850	SALARY ASST. DIRECTOR	\$25,375.00	\$0.00	\$0.00	\$25,375.00	\$21,668.84	\$3,706.16	85.39
0154013020	ADVERTISING	\$3,000.00	\$0.00	(\$1,532.68)	\$1,467.32	\$464.42	\$1,002.90	31.65
0154013480	RECREATIONAL EVENTS	\$33,500.00	\$0.00	(\$10,175.85)	\$23,324.15	\$11,078.67	\$12,245.48	47.50
015401348A	SPECIAL EVENT - SENIOR B	\$5,000.00	\$0.00	\$9,637.70	\$14,637.70	\$14,637.70	\$0.00	100.00
0154013660	SOLID WASTE	\$3,500.00	\$0.00	\$773.32	\$4,273.32	\$3,846.73	\$426.59	90.02
0154014210	SUPPLIES(FERTILIME,CHEM	\$4,000.00	\$0.00	(\$721.82)	\$3,278.18	\$1,362.75	\$1,915.43	41.57
0154014550	PETROLEUM PROD,GAS,OLI	\$4,500.00	\$0.00	(\$1,328.29)	\$3,171.71	\$2,834.52	\$337.19	89.37
0154014670	RECREATION SUPPLIES, EQ	\$7,000.00	\$0.00	(\$20.00)	\$6,980.00	\$4,424.24	\$2,555.76	63.38
0154015670	REFUNDS WELFARE HOUSE	\$2,500.00	\$0.00	\$45.00	\$2,545.00	\$2,545.00	\$0.00	100.00
0154015690	REGISTRATIONS, CONF & TR	\$2,000.00	\$0.00	(\$1,004.39)	\$995.61	\$75.00	\$920.61	7.53
0154015780	UTILITIES	\$12,000.00	\$0.00	\$2,152.01	\$14,152.01	\$14,152.01	\$0.00	100.00
0154015860	PARKS - CLEANING	\$0.00	\$0.00	\$2,322.00	\$2,322.00	\$2,322.00	\$0.00	100.00
0154015920	VEHICLE MAINT & REPAIRS	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$295.76	\$1,204.24	19.72
0154053640	RENTALS	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$765.00	\$1,735.00	30.60
0154054250	FOOD FOR PSW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0154054450	OFFICE SUPPLIES	\$1,500.00	\$0.00	\$1,500.00	\$3,000.00	\$2,953.09	\$46.91	98.44
0154209020	COMMISSION PAYMENT	\$95,000.00	\$0.00	\$86,095.95	\$181,095.95	\$181,095.95	\$0.00	100.00
		\$4,049,464.00	\$0.00	\$135,707.56	\$4,185,171.56	\$3,505,418.40	\$679,753.16	

0175006030	PRINCIPAL ON NOTE-KACO	\$0.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00	\$0.00	100.00
0175006070	INTEREST ON NOTE- KACO	\$0.00	\$0.00	\$1,963.36	\$1,963.36	\$1,963.36	\$0.00	100.00
0177006020	LEASES-FEES-PRINCIPAL	\$95,000.00	\$0.00	\$0.00	\$95,000.00	\$95,000.00	\$0.00	100.00
0177006060	INTEREST	\$9,238.00	\$0.00	\$0.00	\$9,238.00	\$9,237.50	\$0.50	99.99

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0191002120	HB 810 Training	\$17,000.00	\$0.00	\$2,038.41	\$19,038.41	\$19,038.41	\$0.00	100.00
0191003070	AUDIT SERVICES	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$21,059.53	\$8,940.47	70.20
0191005210	CO INSURANCE INCL BOND	\$241,475.00	\$0.00	\$0.00	\$241,475.00	\$240,621.17	\$853.83	99.65
0191005290	WORK RELEASE INSURANC	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$5,810.00	\$190.00	96.83
0191005510	COUNTY EXECUTIVES OF A	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	0.00
0191005530	NKADD-MEMBERSHIP	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$5,944.59	\$55.41	99.08
0191005550	KACO-MEMBERSHIP	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$900.00	\$100.00	90.00
0191005570	NACO DUES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0191005580	ANNUAL DUES-KY COAL C	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00
0191005990	MISCELLANEOUS CURRENT	\$1,000.00	\$0.00	\$2,823.35	\$3,823.35	\$3,823.35	\$0.00	100.00
0192009990	RESERVE FOR TRANSFER	\$144,714.00	\$0.00	(\$144,532.44)	\$181.56	\$0.00	\$181.56	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	\$124,935.02	\$10,064.98	92.54
0194002020	RETIREMENT	\$512,000.00	\$0.00	(\$11,625.98)	\$500,374.02	\$390,428.72	\$109,945.30	78.03
0194002030	EMPLOYEE INSURANCE	\$276,595.00	\$0.00	\$11,703.32	\$288,298.32	\$288,298.32	\$0.00	100.00
0194002080	UNEMPLOYMENT INSURAN	\$3,782.00	\$0.00	\$1,999.76	\$5,781.76	\$5,781.76	\$0.00	100.00
0194002090	WORKERS COMPENSATION	\$39,743.00	\$0.00	(\$77.34)	\$39,665.66	\$39,345.57	\$320.09	99.19
		\$1,420,859.00	\$0.00	(\$137,670.92)	\$1,283,188.08	\$1,145,986.44	\$137,201.64	

Fund Total		\$5,574,561.00	\$350,000.00	\$0.00	\$5,924,561.00	\$5,107,605.70	\$816,955.30	
-------------------	--	----------------	--------------	--------	----------------	----------------	--------------	--

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 02	ROAD							
0261031020	ROAD SUPERVISOR	\$48,182.00	\$0.00	\$0.00	\$48,182.00	\$48,182.00	\$0.00	100.00
026103102A	ASSISTANT ROAD SUPERVI	\$33,796.00	\$0.00	\$0.00	\$33,796.00	\$33,796.00	\$0.00	100.00
0261051610	LABORERS SALARIES	\$225,000.00	\$0.00	\$28,000.00	\$253,000.00	\$248,934.15	\$4,065.85	98.39
026105161A	OVERTIME	\$61,000.00	\$0.00	(\$36,000.00)	\$25,000.00	\$0.00	\$25,000.00	0.00
0261053110	BLACKTOP VARIOUS ROAD	\$386,000.00	\$0.00	\$0.00	\$386,000.00	\$101,723.61	\$284,276.39	26.35
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	\$4,588.29	\$411.71	91.77
0261053640	CONTRACT RENTAL	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$2,772.10	\$2,227.90	55.44
0261053660	SOLID WASTE	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$15.12	\$1,484.88	1.01
0261053820	DRUG TESTING	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00
0261054250	FOOD - PSW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0261054270	GARAGE SUPPLIES	\$60,000.00	\$0.00	(\$1,109.69)	\$58,890.31	\$53,949.32	\$4,940.99	91.61
0261054470	ROAD MAINTENANCE MAT	\$226,554.00	\$0.00	\$0.00	\$226,554.00	\$153,023.56	\$73,530.44	67.54
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	\$35,351.00	\$0.00	\$8,943.58	\$44,294.58	\$44,294.58	\$0.00	100.00
0261055730	TELEPHONE	\$1,000.00	\$0.00	\$1,109.69	\$2,109.69	\$2,109.69	\$0.00	100.00
0261055780	UTILITIES	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$8,727.25	\$4,272.75	67.13
0261055880	EQUIPMENT REPAIRS	\$58,000.00	\$0.00	\$0.00	\$58,000.00	\$33,619.70	\$24,380.30	57.97
0261057130	HIGHWAY EQUIPMENT	\$85,000.00	\$0.00	\$7,500.00	\$92,500.00	\$82,850.94	\$9,649.06	89.57
		\$1,246,283.00	\$0.00	\$8,443.58	\$1,254,726.58	\$818,586.31	\$436,140.27	
0291005990	MISCELLANEOUS EXPENSE	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0292009990	RESERVE FOR TRANSFER	\$22,198.00	\$0.00		\$5,754.42	\$0.00	\$5,754.42	0.00
0294002010	SOCIAL SECURITY	\$28,000.00	\$0.00	(\$16,443.58)	\$28,000.00	\$23,507.85	\$4,492.15	83.96
0294002020	RETIREMENT	\$65,000.00	\$0.00	\$0.00	\$65,000.00	\$57,322.68	\$7,677.32	88.19
0294002030	EMPLOYEE INSURANCE	\$54,000.00	\$0.00	\$8,000.00	\$62,000.00	\$61,091.98	\$908.02	98.54
0294002080	UNEMPLOYMENT INSURAN	\$1,383.00	\$0.00	\$0.00	\$1,383.00	\$1,382.71	\$0.29	99.98

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0294002090	WORKER'S COMPENSATION	\$26,500.00	\$0.00	\$0.00	\$26,500.00	\$24,494.58	\$2,005.42	92.43
0294002990	EDUCATION & TRAINING	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$255.00	\$745.00	25.50
		\$199,081.00	\$0.00	(\$8,443.58)	\$190,637.42	\$168,054.80	\$22,582.62	
Fund Total		\$1,445,364.00	\$0.00	\$0.00	\$1,445,364.00	\$986,641.11	\$458,722.89	

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 03	JAIL							
0351011010	JAILERS SALARY	\$83,356.00	\$0.00	\$2,383.82	\$85,739.82	\$85,739.82	\$0.00	100.00
0351011230	JAIL PERSONNEL	\$1,116,587.00	\$0.00	(\$242,998.00)	\$873,589.00	\$868,749.80	\$4,839.20	99.45
035101123A	SAP PERSONNEL	\$79,040.00	\$0.00	(\$57,049.82)	\$21,990.18	\$21,497.48	\$492.70	97.76
035101123B	JAIL PERSONNEL - OVERTI	\$50,000.00	\$0.00	\$112,646.91	\$162,646.91	\$161,002.82	\$1,644.09	98.99
0351013210	INMATE DENTAL CARE	\$19,500.00	\$0.00	(\$8,805.57)	\$10,694.43	\$10,694.43	\$0.00	100.00
0351013330	MAINTENANCE AGREEMEN	\$11,000.00	\$0.00	\$1,358.02	\$12,358.02	\$12,358.02	\$0.00	100.00
0351013340	BUILDING REPAIRS	\$5,000.00	\$0.00	\$4,748.98	\$9,748.98	\$9,748.98	\$0.00	100.00
0351013360	EQUIPMENT REPAIRS	\$7,500.00	\$0.00	(\$5,411.00)	\$2,089.00	\$2,089.00	\$0.00	100.00
0351013430	SPECIALIZED HEALTH CAR	\$49,500.00	\$0.00	(\$4,693.98)	\$44,806.02	\$38,076.49	\$6,729.53	84.98
0351013460	PEST CONTROL	\$500.00	\$0.00	\$485.00	\$985.00	\$985.00	\$0.00	100.00
0351013480	SAP PROGRAM	\$10,000.00	\$0.00	(\$5,181.10)	\$4,818.90	\$4,818.90	\$0.00	100.00
0351013630	MENTAL HEALTH	\$49,500.00	\$0.00	(\$30,375.00)	\$19,125.00	\$19,125.00	\$0.00	100.00
0351013640	RENTAL EQUIPT.	\$1,000.00	\$0.00	(\$745.00)	\$255.00	\$255.00	\$0.00	100.00
0351013660	SOLID WASTE PICKUP	\$7,500.00	\$0.00	(\$999.53)	\$6,500.47	\$6,500.47	\$0.00	100.00
0351013820	DRUG TESTING	\$30,000.00	\$0.00	(\$20,475.00)	\$9,525.00	\$9,525.00	\$0.00	100.00
0351013860	MEDICAL CONTRACTS	\$270,650.00	\$0.00	\$206,137.98	\$476,787.98	\$476,787.98	\$0.00	100.00
0351014060	BUILDING MATERIALS & SU	\$6,000.00	\$0.00	\$14,816.00	\$20,816.00	\$20,816.00	\$0.00	100.00
0351014080	GROUND MAINTENANCE S	\$500.00	\$0.00	(\$375.00)	\$125.00	\$0.00	\$125.00	0.00
0351014110	CUSTODIAL SUPPLIES	\$10,500.00	\$0.00	(\$6,468.94)	\$4,031.06	\$3,920.92	\$110.14	97.27
0351014250	FOOD SERVICE CONTRACT	\$250,000.00	\$0.00	\$26,586.14	\$276,586.14	\$276,586.14	\$0.00	100.00
0351014370	LINENS	\$5,000.00	\$0.00	\$10,936.98	\$15,936.98	\$15,936.95	\$0.03	100.00
0351014450	OFFICE SUPPLIES	\$15,000.00	\$0.00	(\$3,833.88)	\$11,166.12	\$11,166.12	\$0.00	100.00
0351014530	PRISONER HYGIENE	\$30,000.00	\$0.00	(\$11,276.19)	\$18,723.81	\$18,723.81	\$0.00	100.00
0351014550	PETROLEUM PROD,GAS,OIL	\$7,500.00	\$0.00	(\$1,660.67)	\$5,839.33	\$5,839.33	\$0.00	100.00
0351014650	PRISONER CLOTHING	\$8,500.00	\$0.00	(\$3,495.00)	\$5,005.00	\$5,005.00	\$0.00	100.00
0351014810	STAFF UNIFORMS	\$7,500.00	\$0.00	(\$5,625.00)	\$1,875.00	\$0.00	\$1,875.00	0.00
0351015120	ELECTRICAL MAINT & REP	\$1,500.00	\$0.00	\$2,617.65	\$4,117.65	\$4,117.65	\$0.00	100.00
0351015160	HEATING & AIR CONDIT. M	\$5,000.00	\$0.00	\$103,343.44	\$108,343.44	\$108,343.44	\$0.00	100.00
0351015350	VEHICLE INSURANCE	\$8,240.00	\$0.00	\$773.95	\$9,013.95	\$9,013.95	\$0.00	100.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0351015370	LEGAL SETTLEMENTS	\$25,000.00	\$0.00	(\$18,750.00)	\$6,250.00	\$0.00	\$6,250.00	0.00
0351015470	MEDICAL CLAIMS-HEPATIT	\$250.00	\$0.00	(\$188.00)	\$62.00	\$0.00	\$62.00	0.00
0351015500	INMATE MEDICATION	\$54,803.00	\$0.00	(\$5,875.31)	\$48,927.69	\$48,927.69	\$0.00	100.00
0351015730	TELEPHONE	\$8,000.00	\$0.00	\$719.57	\$8,719.57	\$8,719.57	\$0.00	100.00
0351015760	STAFF TRAVEL	\$1,500.00	\$0.00	(\$1,125.00)	\$375.00	\$0.00	\$375.00	0.00
0351015780	UTILITIES	\$315,000.00	\$0.00	(\$139,920.42)	\$175,079.58	\$175,079.58	\$0.00	100.00
0351015830	NATURAL GAS	\$20,000.00	\$0.00	\$867.40	\$20,867.40	\$20,867.40	\$0.00	100.00
0351015870	PLUMBING MAINT & REPAIR	\$7,500.00	\$0.00	\$11,971.69	\$19,471.69	\$19,471.69	\$0.00	100.00
0351015920	VEHICLE REPAIRS	\$5,000.00	\$0.00	(\$3,750.00)	\$1,250.00	\$550.09	\$699.91	44.01
0351015990	MISCELLANEOUS EXPENSE	\$1,000.00	\$0.00	(\$750.00)	\$250.00	\$0.00	\$250.00	0.00
0351017030	COMMUNICATION DEVICES	\$1,500.00	\$0.00	(\$1,125.00)	\$375.00	\$0.00	\$375.00	0.00
0351017050	DATA PROCESSING EQUIPT	\$2,500.00	\$0.00	(\$1,875.00)	\$625.00	\$161.27	\$463.73	25.80
0351017170	LAW ENFORCEMENT EQUIP	\$2,000.00	\$0.00	(\$1,500.00)	\$500.00	\$291.50	\$208.50	58.30
0351017390	OTHER EQUIPMENT	\$2,000.00	\$0.00	(\$1,500.00)	\$500.00	\$0.00	\$500.00	0.00
		\$2,591,926.00	\$0.00	(\$85,433.88)	\$2,506,492.12	\$2,481,492.29	\$24,999.83	
0377006020	PRINCIPAL	\$355,000.00	\$0.00	\$0.00	\$355,000.00	\$355,000.00	\$0.00	100.00
0377006060	INTEREST	\$129,694.00	\$0.00	\$0.00	\$129,694.00	\$129,693.76	\$0.24	100.00
		\$484,694.00	\$0.00	\$0.00	\$484,694.00	\$484,693.76	\$0.24	
0391002120	HB 810 - TRAINING	\$2,000.00	\$0.00	(\$15.70)	\$1,984.30	\$1,984.30	\$0.00	100.00
0391005250	BUILDING INSURANCE	\$23,131.00	\$0.00	\$0.00	\$23,131.00	\$22,899.69	\$231.31	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	\$1,800.00	\$0.00	(\$300.00)	\$1,500.00	\$1,500.00	\$0.00	100.00
0391005690	STAFF TRAINING,REGIS,CO	\$4,000.00	\$0.00	(\$2,133.59)	\$1,866.41	\$1,866.41	\$0.00	100.00
0392009990	RESERVE FOR TRANSFER	\$52,300.00	\$0.00	\$182,594.31	\$234,894.31	\$0.00	\$234,894.31	0.00
039200999A	RESERVE FOR TRANSFER -	\$120,000.00	\$0.00	(\$26,586.14)	\$93,413.86	\$0.00	\$93,413.86	0.00
039200999B	RESERVE FOR TRANSFER-	\$150,000.00	\$0.00	(\$150,000.00)	\$0.00	\$0.00	\$0.00	0.00
0394002010	SOCIAL SECURITY	\$120,000.00	\$0.00	\$0.00	\$120,000.00	\$81,737.27	\$38,262.73	68.11
0394002020	RETIREMENT	\$292,915.00	\$0.00	\$0.00	\$292,915.00	\$184,263.08	\$108,651.92	62.91

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0394002030	EMPLOYEE INSURANCE	\$149,154.00	\$0.00	\$83,000.00	\$232,154.00	\$232,016.80	\$137.20	99.94
0394002080	UNEMPLOYMENT INSURAN	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$11,798.49	\$201.51	98.32
0394002090	WORKER'S COMPENSATION	\$52,736.00	\$0.00	\$0.00	\$52,736.00	\$52,208.64	\$527.36	99.00
0394002990	EDUCATION	\$1,500.00	\$0.00	(\$1,125.00)	\$375.00	\$0.00	\$375.00	0.00
		\$1,031,536.00	\$0.00	\$85,433.88	\$1,116,969.88	\$639,774.68	\$477,195.20	
Fund Total		\$4,108,156.00	\$0.00	\$0.00	\$4,108,156.00	\$3,605,960.73	\$502,195.27	

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-17

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 04	L.G.E.A							
0461064470	MATERIALS & SUPPLIES RD	\$57,500.00	\$0.00	\$0.00	\$57,500.00	\$57,000.00	\$500.00	99.13
0464013140	NORTHERN KY TRANSIT-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
		\$57,500.00	\$0.00	\$0.00	\$57,500.00	\$57,000.00	\$500.00	
Fund Total		\$57,500.00	\$0.00	\$0.00	\$57,500.00	\$57,000.00	\$500.00	

Appropriation Condition Report

Grant County Treasurer

Ending Date: 30-Jun-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	\$1,721.00	\$61.00	96.58
		\$1,782.00	\$0.00	\$0.00	\$1,782.00	\$1,721.00	\$61.00	
Fund Total		\$1,782.00	\$0.00	\$0.00	\$1,782.00	\$1,721.00	\$61.00	
Grand Total:								
		\$11,187,363.00	\$350,000.00	\$0.00	\$11,537,363.00	\$9,758,928.54	\$1,778,434.46	

Grant County Treasurer

ACCOUNT NUMBER	DATE OF PURCHAS	MATURITY DATE	DATE OF SALE	CD NUMBER	INTEREST RATE	AMOUNT	COMPUTED INTEREST	INTEREST PAID	BANK NAME
01	11/24/2013	11/24/2017	7/6/2016	9532033399	0.9	\$410,000.00			Forcht Bank

Long Term Liabilities

Grant County Treasurer

Issue Date	Principal Acct	Interest Acct	Issue Description	Issue Term	Current Interest Rate	Total Principal Amt	Total Interest Amt	Total Issue	Principal Balance Remaining	Interest Balance Remaining	Reserve Earnings	Total Outstanding
1/27/2016	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	Bullock Pen Series 2010 A	9	3.000	\$1,020,000.00	\$127,140.48	\$1,147,140.48	\$195,000.00	\$9,687.50	\$0.00	\$204,687.50
Next Paymnt DueDate 8/1/2017 Final Paymnt DueDate 2/1/2019												
7/15/2015	01 - 7700 - 6020	01 - 7700 - 606	Jail Series 2015 B	13	2.000	\$5,290,000.00	\$1,058,493.41	\$6,348,493.41	\$4,935,000.00	\$867,359.48	\$0.00	\$5,802,359.48
Next Paymnt DueDate 7/1/2017 Final Paymnt DueDate 7/1/2028												
10/15/2015	02 - 6105 - 7130	02 - 6105 - 713	Road Dept - Equipment Lease	5	3.490	\$376,810.00	\$34,809.97	\$411,619.97	\$257,280.82	\$15,578.29	\$0.00	\$272,859.11
Next Paymnt DueDate 7/20/2017 Final Paymnt DueDate 10/20/2020												

Totals

\$19,144,610.00 \$3,134,276.64 \$22,278,886.64 \$16,909,780.82 \$2,513,100.27 \$0.00 \$19,422,881.09

Short Term Liabilities

Grant County Treasurer

Issue Date	Principal Acct	Interest Acct	IssueDescription	Interest Rate	Total Principal Amt	Total Interest Amt	Total Issue	Principal Balance Remaining	Interest Balance Remaining	Total Outstanding	Next Payment Due	Final Payment Due
9/20/2016	01 - 7500 - 603	01 - 7500 - 607	Grant County #8 - TAN	3.250	\$350,000.00	\$2,835.96	\$352,835.96	\$0.00	\$0.00	\$0.00		11/22/2016
Totals					\$350,000.00	\$2,835.96	\$352,835.96	\$0.00	\$0.00	\$0.00		

Financial Cover Sheet - Fiscal Year to Date: 6/30/2017

Grant County Treasurer

	GENERAL	ROAD	JAIL	L.G.E.A	FOREST	TOTALS
RECEIPTS	\$5,356,393.17	\$1,370,503.01	\$3,737,180.25	\$74,235.33	\$3,242.48	\$10,541,554.24
DISBURSEMENTS	\$5,107,605.70	\$986,641.11	\$3,605,960.73	\$57,000.00	\$1,721.00	\$9,758,928.54
CASH BALANCE	\$248,787.47	\$383,861.90	\$131,219.52	\$17,235.33	\$1,521.48	\$782,625.70
TOTAL ENCUMBRANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNENCUMBERED CASH BALANCE	\$248,787.47	\$383,861.90	\$131,219.52	\$17,235.33	\$1,521.48	\$782,625.70
BANK BALANCE	\$348,690.40	\$390,190.34	\$205,544.91	\$17,235.33	\$1,521.48	\$963,182.46
DEPOSITS IN TRANSIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LESS OUTSTANDING CHECKS	\$99,902.93	\$6,328.44	\$74,325.39	\$0.00	\$0.00	\$180,556.76
INVESTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING CASH BALANCE	\$248,787.47	\$383,861.90	\$131,219.52	\$17,235.33	\$1,521.48	\$782,625.70

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

(SIGNED) Stephen Ward DATE 7-3-2017
 COUNTY JUDGE/EXECUTIVE
 (SIGNED) Debra Hedrick DATE 7-3-2017
 COUNTY TREASURER

GRANT COUNTY, KENTUCKY
Resolution No. 07-17-07: Resolution of Adoption of the
Northern Kentucky Regional Hazard Mitigation Plan

WHEREAS, certain areas of **the County of Grant Kentucky** are subject to periodic natural hazards, such as flooding, landslides, tornados, thunderstorms, and winter storms that have potential to cause damages to people and properties within the area; and

WHEREAS, the **County of Grant** desires to prepare and mitigate for such natural hazards; and

WHEREAS, under the Disaster Mitigation Act of 2000, the United States Federal Emergency Management Agency (FEMA) requires that local jurisdictions have in place a FEMA-approved Hazard Mitigation Action Plan as a condition of receipt of certain future Federal mitigation funding after November 1, 2004; and

WHEREAS, the Northern Kentucky Regional Hazard Mitigation Plan was developed in accordance with the regulations of the Disaster Mitigation Act of 2000 and the guidance provided by the Federal Emergency Management Agency; and

WHEREAS, to assist cities and counties in meeting this requirement, the Northern Kentucky Area Development District has facilitated the development of a multi-jurisdictional Hazard Mitigation Plan covering member jurisdictions including **the County of Grant**; and

WHEREAS, the **County of Grant**, has signed a Memorandum of Agreement that states the city's cooperation and participation in the planning process; and

WHEREAS, the **County of Grant**, or its designated representative, has participated in the Hazard Mitigation Planning process:

NOW, therefore, be it resolved, that the **Grant County Fiscal Court** hereby:

1. Adopts the Northern Kentucky Regional Hazard Mitigation Plan as the official Hazard Mitigation Plan of the **County of Grant, Kentucky**; and
2. Vests the **Grant County Office of Emergency Management** with the responsibility, authority, and the means to:
 - (a) Inform all concerned parties of this action.
 - (b) Develop an addendum to this Hazard Mitigation Plan if the jurisdiction's unique situation warrants such an addendum.
3. Appoints Northern Kentucky Area Development District Regional Mitigation Committee to assure that the Hazard Mitigation Plan be reviewed according to the Plan Maintenance Procedures and that any needed adjustment to the Plan be developed and presented to the **GRANT County Mitigation Committee and to the GRANT County Fiscal Court** for consideration.
4. Agrees to consider any other official actions as may be reasonably necessary to carry out the objectives of the Northern Kentucky Regional Hazard Mitigation Action Plan for **GRANT County, Kentucky**.

Adopted on July 10, 2017

Certified by: Stephen Wood

County Judge/Executive

SEAL

Attested by: Patricia Comad

Date: July 10, 2017

GOAL 1: TO REDUCE LOSS OF LIFE, INJURY, AND DISRUPTIONS TO ESSENTIAL PUBLIC SERVICES AND INFRASTRUCTURE BY REDUCING THE VULNERABILITY TO CRITICAL FACILITIES DURING HAZARD EVENTS THAT COULD RESULT IN LOSS OF LIFE OR INJURY.

OBJECTIVE 1.1: MINIMIZE THE DISRUPTION TO AND ENHANCE RAPID RESTORATION OF SYSTEMS AND SERVICES.

Action 1.1.1: Remove debris from streams that cause damages to bridges, culverts, and transportation facilities.

Benefits: Natural and man-made activities generate a variety of debris that includes but is not limited to, trees and vegetative matter, building construction material, appliances, personal property, mud, and sediment deposits. The quantity and of type of debris generated from any particular disaster will be a function of the location and kind of event experienced, as well as its magnitude, duration and intensity. This action will reduce the damages to existing and future facilities caused by debris that can block the flow of water in streams thus increasing flooding and pressure buildup.

Jurisdiction(s): All; especially in Pendleton County and along Fourmile Creek in Campbell County
Category of the Action: Prevention
Hazard(s) Mitigated: Flood
Estimated Costs: high
Funding Method(s): Local Funds, Prevention Grants & Natural Resources Grants

Action 1.1.2: Develop a coordinated, sustained interagency debris removal plan.

Benefits: Debris from tornados, severe thunderstorms, earthquakes, and winter storms can damage needed utility services, as well as block transportation facilities such as roads and bridges for emergency first responders. Debris generated from Natural Hazards may cause damages to existing structures if not properly mitigated before and after a natural disaster. Debris generated from public and private property may increase damages to other structures if not properly mitigated. The recommended components of a debris removal plan are:

1. Develop a Proposed Command Structure
2. Pre-Designate Staging and Dumping Sites
3. Pre-Qualify Contractors to be used.
4. Identify Specialized Equipment Needs
5. Provide for Recycling of Materials
6. Debris removal from public and private properties.

Jurisdiction(s): All
Category of the Action: Prevention / Property Protection
Hazard(s) Mitigated: All Hazards
Estimated Costs: high
Funding Method(s): Pre-Disaster Mitigation Grants, Local Match, & Flood Control Grants

OBJECTIVE 1.2: MINIMIZE THE DISRUPTION AND ENHANCE RAPID RESTORATION OF UTILITY SYSTEMS. ~~ASSURE~~ ENSURE THAT ALL EMERGENCY FACILITIES HAVE TEMPORARY BACKUP POWER CAPABILITIES.

Action 1.2.1: Trim trees and debris away from overhead power lines and roads.

Benefits: Removing or trimming trees and obstructions as well as removing debris away from utilities and Infrastructure would greatly reduce the potential losses to utility lines, roads and structures. During winter storms that involve a great deal of ice buildup, trees tend to fall onto overhead power lines causing significant power outages, as well as dollar losses sustained by the local jurisdictions and utility companies. Additionally, with the number of ash trees dying due to the invasive species, the Emerald Ash Borer, it is important to be proactive in removing dead trees from powerlines and roadways.

Jurisdiction(s): All, and utilities with overhead lines
Category of Action: Prevention
Hazard(s) Mitigated: Severe Thunderstorms, Severe Winter Storms, Tornados, Flooding
Estimated Costs: high

Funding Method(s) private

OBJECTIVE 1.3: MINIMIZE THE DAMAGES TO GROUNDWATER AND THE ENVIRONMENT AS A RESULT OF DAMAGES CAUSED BY HAZARDS.

Action 1.3.1: Develop and continue to improve a Stormwater Management Plan that reduces flooding, erosion, and damage caused to the environment.

Benefit: Many of the problems that arise from flooding are due to the lack of proper stormwater facilities and drainage. Stormwater management plans will identify the best placement and construction of stormwater drainage facilities that will reduce the amount of flooding and lessen potential damages as a result of flooding.

Jurisdiction(s): All

Category of the Action: Prevention

Hazard(s) Mitigated: Flooding

Estimated Costs: n/a

Funding Method(s) Pre-Disaster Mitigation Funds, HMGP Funds, Local Matches, Flood Control Grants

OBJECTIVE 1.4: MINIMIZE DAMAGE TO ROADS, BRIDGES, CULVERTS AND OTHER INFRASTRUCTURE THROUGH RELOCATION, REBUILDING AND OTHER MEANS IN ORDER TO REDUCE DAMAGE FROM NATURAL HAZARD EVENTS.

Action 1.4.1: Develop policies and a plan for reducing or eliminating damage to roads and culverts from natural hazards, particularly flooding.

Benefit: There are many roads, bridges, culverts and other infrastructure that are older and can no longer handle the amount of water that pass over, through or around them. Developing plans to replace, move, or strengthen this infrastructure will be beneficial in mitigating future loss from hazards, particularly due to an inundation of water.

Jurisdiction(s): All

Category of the Action: Prevention/Structural Projects

Hazard(s) Mitigated: Flooding, Dam Failure

Estimated Costs: n/a

Funding Method(s) Pre-Disaster Mitigation Funds, HMGP Funds, Local Matches, Flood Control Grants

Action 1.4.2: Develop and implement plans to clear dead or vulnerable trees from near roads and power lines.

Benefit: The Invasive species, Emerald Ash Borer, has killed a vast majority of the ash trees in the NKADD region. There are millions of these trees that are dead and will become more susceptible to falling as they rot. Ash trees are large and could damage structures within several dozen feet of them if they fall. There are many ash trees near power lines and roads that utilities and many road crews have been proactive in cutting these hazards down. It is a costly and time-consuming undertaking, so developing plans will be beneficial in the long run. There are other invasive species that are harmful to trees that could potentially invade our region as well.

Jurisdiction(s): All

Category of the Action: Prevention

Hazard(s) Mitigated: Invasive Species, Wind

Estimated Costs: n/a

Funding Method(s) Pre-Disaster Mitigation Funds, HMGP Funds, Local Matches

GOAL 2: PROTECT EACH JURISDICTION'S MOST VULNERABLE POPULATIONS, BUILDINGS AND CRITICAL FACILITIES THROUGH THE IMPLEMENTATION OF COST-EFFECTIVE AND TECHNICALLY FEASIBLE MITIGATION PROJECTS.

OBJECTIVE 2.1: REDUCE THE NUMBERS OF CRITICAL INFRASTRUCTURE AND FACILITIES IN IDENTIFIED HAZARD AREAS.

Action 2.1.1: Adopt recognized building code standards for the State of Kentucky for each jurisdiction within the region and encourage the use of adoption of property and maintenance codes.

Estimated Costs: minimal
Funding Method(s): Local Revenue

Action 3.1.2: Encourage participation in the Risk MAP program.

Benefits: The Risk MAP program is a FEMA program provides guidelines and requirements for NFIP flood risk analysis and addresses the performance of flood mitigation projects and other related activities. Communities that participate in the NFIP and Risk MAP are communities that are actively working towards flood mitigation and prevention.

Jurisdiction(s): All
Category of the Action: Prevention, Awareness
Hazard(s) Mitigated: Flood
Estimated Costs: minimal
Funding Method(s): Local Revenue

OBJECTIVE 3.2: DEVELOP NEW POLICIES SUCH AS ORDINANCES AND BUILDING CODES, THAT WILL REQUIRE NEW STRUCTURES MEET STANDARDS FOR HAZARD AREAS.

Action 3.2.1: Improve the enforcement of current building codes to include mitigation objectives.

Benefits: Building codes that are currently in place will be enhanced by including mitigation activities where applicable and feasible. Any cost of these activities will primarily be borne by the individual or construction developer during projects, and will likely be minimal.

Jurisdiction(s): All
Category of the Action: Prevention, Awareness
Hazard(s) Mitigated: All Hazards
Estimated Costs: minimal
Funding Method(s): Developers, Property owners

**Action 3.2.2: Develop and continue with zoning and land use ordinances that will regulate development in hazard areas.
(this will only apply to jurisdictions that currently undertake land use planning and zoning activities)**

Benefits: Development and continuation of zoning and land use regulations will allow the local jurisdiction to regulate the type of development in hazard areas. Regulation of development is a proven way to reduce potential losses without posing a financial strain on the jurisdiction.

Jurisdiction(s): Boone, Campbell, Gallatin, Grant, Kenton, & Pendleton
Category of the Action: Prevention
Hazard(s) Mitigated: All Hazards
Estimated Costs: minimal
Funding Method(s): Local Revenue

Action 3.2.3: Eliminate repetitive loss structures through property acquisition.

Benefits: Development of zoning and land use regulations will allow the local jurisdiction to regulate the type of development in hazard areas. Regulation of development is a proven way to reduce potential losses without posing a financial strain on the jurisdiction.

Jurisdiction(s): Boone, Campbell, Carroll, Gallatin, Kenton, & Pendleton; especially along Ohio River in Campbell County
Category of the Action: Prevention
Hazard(s) Mitigated: Flooding
Estimated Costs: moderate

Benefits: Coordination between agencies to protect infrastructure from slips, slides and erosion will mitigate loss from hazard events, but also protect populations near the vulnerable infrastructure from being isolated during emergencies or prevented from reaching employment.

Jurisdiction(s): All
Category of the Action: Prevention
Hazard(s) Mitigated: Landslides, erosion
Estimated Costs: high
Funding Method(s): local funds, HMGP, PDM, other grants

GOAL 4: PROTECT PUBLIC HEALTH, SAFETY AND WELFARE BY INCREASING THE PUBLIC AWARENESS OF EXISTING HAZARDS AND BY FOSTERING BOTH INDIVIDUAL AND PUBLIC RESPONSIBILITY IN MITIGATING RISKS DUE TO THOSE HAZARDS.

OBJECTIVE 4.1: EDUCATE THE PUBLIC ABOUT HAZARDS PREVALENT IN THEIR JURISDICTIONS.

Action 4.1.1: Educate residents of the location of hazard areas by providing maps and hazard information.

Benefits: Educating residents about the locations of hazard area will result in the reduction of the potential losses when the property owner taking the appropriate precautions to avoid or minimize exposure to known hazards.

Jurisdiction(s): All
Category of the Action: Awareness
Hazard(s) Mitigated: All Hazards
Estimated Costs: minimal
Funding Method(s): Local Revenues, Prevention Grants

Action 4.1.2: Educate the public about early warning systems and promote the use of NOAA "All Hazards" radios, and outdoor warning sirens for early warning and post event information.

Benefits: NOAA Weather Radio is a nationwide network of radio stations broadcasting continuous weather information direct from nearby National Weather Service offices. These stations broadcast warnings, as well as post event information for all types of hazards, both natural and man-made. These broadcasts are generated 7 days per week, 24 hours per day. NOAA radios are a single source for the most comprehensive weather and emergency information available to the public. These warnings provide people time to react and take preventative measures before dangerous weather or other hazard conditions strike their area. NOAA weather radios will bring awareness to the public regarding all hazards. Outdoor Warning sirens will alert citizens in the vicinity to take shelter.

Jurisdictions: All
Category: Awareness
Hazards Mitigated: All
Estimated Costs: minimal
Funding Method: local funds

Action 4.1.3: Educate the public about the Floodplain Ordinance.

Benefits: Making residents aware of Floodplain dangers and regulations will reduce the likelihood that structures will be built in flood hazard areas.

Jurisdiction(s): Boone, Campbell, Carroll, Gallatin, Grant, Kenton, Owen, Pendleton
Category of Action: Prevention
Hazard(s) Mitigated: Floods
Estimated Costs: minimal
Funding Method: local funds

Action 4.1.4: Educate citizens about evacuation plans, policies, and procedures for all hazards.

Action 5.1.2: Update local mapping system capabilities including hardware and software.

Benefits: A GIS database is not useful if some jurisdictions cannot use it if they lack the necessary hardware or software. Such hardware or software would allow some smaller jurisdictions to utilize data specific to them and become more prepared prior to hazard events.

Jurisdictions: All
Category of Action: Prevention/Awareness
Hazard(s) Mitigated: All Hazards
Estimated Costs: minimal
Funding Method: Pre-Disaster Mitigation, local funds

OBJECTIVE 5.2: INCREASE THE JURISDICTIONS ABILITY TO COMMUNICATE AND DIRECT EMERGENCY SERVICES AND RESOURCES TO THE APPROPRIATE HAZARD AREAS.

Action 5.2.1: Upgrade Emergency Services communication equipment and general technology and create redundancy.

Benefit(s): This action will not reduce the risk, but it will have 2 important benefits. First, the communications equipment would facilitate communications among responders from different agencies, utilizing different types and frequencies of radios. Second, it would provide for a direct communication from the Emergency Operations Center that controls resources to the responders at the scene of a disaster. Thirdly, creating redundancy would protect the system in case of failure and ensure continuity of operation.

Jurisdiction(s): All
Category of Action: Emergency Services
Hazard(s) Mitigated: All Hazards
Estimated Costs: Very high (\$35 million)
Funding Method: Homeland Security Grants, First Responder, Grants, FEMA Fire Act Grants, CDBG Disaster Relief Grants

Action 5.2.2: Design and Implement a protection program for critical information systems and infrastructure and ensure survivability of the region's communication system. (Ex. E-911 dispatch, communications, etc.)

Benefits: Each jurisdiction relies on its information and communication systems infrastructure. Loss of critical information and communication systems and infrastructure would result in major impacts and interruptions to all emergency responders, road crews, and emergency management officials responding to a hazard event. This action will enhance a jurisdiction's ability to avoid a disastrous event to critical information and communication systems infrastructure, thus minimizing the impacts and interruptions to city services and emergency response capabilities. This action will assess weaknesses and strengths and design a program that will reduce the losses to the information systems and facilities that direct emergency services.

Jurisdictions: All
Category of Action: Emergency Services
Hazard(s) Mitigated: All Hazards
Estimated Costs: moderate
Funding Method: Pre-Disaster Mitigation, CDBG Disaster Relief Grants

Action 5.2.3: Expand warning and notification systems such as outdoor warning sirens and NOAA/All-Hazard/weather radios.

Benefits: Early warning systems provide a means to quickly provide advance warning to the public of the onset severe weather.

Jurisdictions: All
Category of Action: Emergency Services

Funding Method Pre-Disaster Mitigation

Action 6.1.3: Train staff and disaster responders for hazard events, ensuring responders are qualified. Specifically, require NIMS training.

Benefit(s): Properly trained staff and volunteers are vital to disaster and mitigation issues, training programs like NIMS ensure that staff and responders have had appropriate training.

Jurisdiction(s):	All
Category of Action	Prevention/Education
Hazard(s) Mitigated	All
Estimated Costs	moderate
Funding Method	Pre-Disaster Mitigation

ORDINANCE NO. 07-2017-710

AN ORDINANCE PROVIDING FOR THE ELIMINATION OF A GRADE CROSSING; REPEALING ALL PRIOR ORDINANCES IN CONFLICT HERewith; AND FOR OTHER PURPOSES

WHEREAS, it is within the authority of the Grant County Fiscal Court to voluntarily eliminate grade crossings within Grant County, Kentucky, and

WHEREAS, it has been determined reasonably necessary in the interest of public safety to eliminate the highway grade crossing at Assembly Church Road, DOT Number 720059C; and

WHEREAS, it has been determined that the enhancement of public safety, resulting from such elimination of the grade crossing will outweigh any inconvenience to the reasonable passage of public traffic, specifically including without limitation emergency vehicle traffic, caused by rerouting such traffic.

NOW, THEREFORE, BE IT ORDAINED by the Grant County Fiscal Court that it is hereby ordained by authority of the same, as follows:

Section 1. The County hereby directs the elimination of the highway grade crossing, Assembly Church Road, DOT Number 720059C, railroad milepost CNO&TP 33.91.

Section 2. A copy of this Ordinance shall be served on Norfolk Southern Corporation.

Section 3: Norfolk Southern Corporation agrees to make a one-time incentive payment in the amount of \$57,500.00 to the Grant County Fiscal Court for the crossing closure.

Section 4: Norfolk Southern Corporation shall at its expense physically remove the crossing from the tracks and beyond the ends of the crossties on each side and erect an approved barricade and the County may remove the approaches to the crossing.

Section 5: All ordinances or parts of ordinances in conflict herewith are repealed.

Introduced, and given First Reading and ordered published this the 10th day of July, 2017

Given Second Reading, and passed by the Grant County Fiscal Court and ordered recorded on the _____ day of _____, 2017.

GRANT COUNTY FISCAL COURT

BY: _____
Stephen Wood, Grant County Judge/Executive

ATTEST:

Patricia Conrad, Fiscal Court Clerk

NOTICE

The Grant County Fiscal Court will hold the second reading of Ordinance No.

07-2017-710 Relating to the elimination of a highway grade crossing DOT Number 720059C located at Assembly Church Road, Dry Ridge, Kentucky in the Second Floor Courtroom, Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097, on Monday August 7, 2017, at 7:00 P.M. or as soon thereafter as possible.

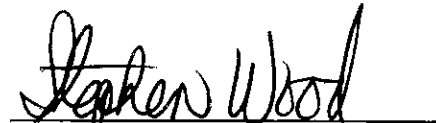
All interested citizens are invited to attend the second reading of this Ordinance.

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

Dated this the 10th day of July, 2017.

ATTEST:


GRANT COUNTY FISCAL
FISCAL COURT CLERK


GRANT COUNTY
JUDGE/EXECUTIVE

6/30/2017

Dear Mattie Gutman,

Please accept this letter as a notice of my resignation as the Assistant Director of Grant County Parks and Recreation. It has been a pleasure working with you during my time here. Thank you for the opportunity to grow and to better myself while working at the Park. My final day will be 7/14/2017.

Thank You,

A handwritten signature in black ink, appearing to read 'Nicholas Wilson', with a long horizontal stroke extending to the right.

Nicholas Wilson

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

PEGGY UPDIKE
County Treasurer

MATTIE GUTMAN
Recreation & Community Outreach Director

LES WHALEN
Emergency Management Director

BRYAN MILES
Solid Waste Coordinator

STEVE TATUM
Road Supervisor

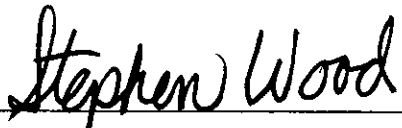
MARSHA CHANEY
Animal Shelter Director

TERRY CONRAD
Building Inspector

APPOINTMENT

I, Stephen P. Wood, Grant County Judge/Executive, do hereby appoint, Riley B. Colson 1530
Keefer Road, Corinth, Kentucky 41010 as Administrative Assistant/Human Resource Officer/
Payroll Clerk at a salary of \$32,000.00 effective July 11, 2017.

Dated this the 10th day of July 2017



Stephen P. Wood
Judge/Executive

ATTEST:



Patricia Conrad
Fiscal Court Clerk

Thurs

6, 1, 17

Mowed on School, Golds Valley,
Wildlife, Kefer, Arthur Rds.
Cleaned crossings.

Fri

6, 2, 17

Patched pot holes on Dry Ridge-Mt
Zion, Scaffold Lick Rds.

Mowed on Kefer Lawrenceville, Colson
Ln.

Mon

6, 5, 17

Mowed on Kefer Lawrenceville,
Violet, Case, Bullock Pen, Catlett,
Golds Vally Rds.

Cut bushes on Elston Napoleon Rd

Tues

6, 6, 17

Patched the slip on Arnolds Creek Rd.

Mowed on Alexander, Rainbow,
Hopewell, Keeper Lawrenceville,
Holds Valley, Hinman Rds.

Cut trees on Arnolds Creek Rd.

Wed

6, 7, 17

Mowed on Shiloh, Holds Vally Spur,
Mulligan Rds.

Cut bushes on Elliston Napoleons

Put up signs on Saddlebrook Rd.

Thurs

6, 8, 17

Mowed on Dry Ridge Mt Zion,
Blair, Cummins, Frisco, Shiloh,
Blanchett North End, Mt Pisgah, Stevens
Rd.

Patched on Lynthiana Rd.

Cut bushes on Lippie Rd.

Fri

6, 9, 17

Mowed on Golds Valley Stevens Creek,

Cleaned crossings on Golds Valley Rd.

Put in culvert pipe on Layton Chapel Rd.

Mon
6, 12, 17

Hauled commodities to the Dighton-
Center and Helping Hands.

Mowed on Saylor Point, Stevens-
Creek Pk.

Put up signs on Eagle Mill Ford Rd.

Tues
6, 13, 17

Put up signs on Clarks Creek,
White Chapel Rd.

Cut brush on Peaceful Hollow,
Independence, Dry Ridge Rds.

Mowed on Stingtown, McFarland Rds.

Wed

6, 14, 17

Cleared crossings

Mowed on Ragtown Hammonds,
Knoff Ln.

Thurs

6, 15, 17

Cut and picked up trees on Eckler Rd.

Cut tree limbs on Shady Ln.

Mowed on Marathon, Morgan Creek
Rds.

Fri

6, 16, 17

Put up signs on Ashbrook Rd.

Mowed on White Chapple, Blanchett Fds.

Mon

6, 19, 17

Cut trees and picked up on
Cynthiana, Scaffold Lick,

Mowed on White Chapel, Jett,
and Baker Williams Rds.

Cut bushes on Valandingham,
Eckler Rds.

Tues

6, 20, 17

Mowed on Jett Rd.

Cut bushes on Mulligan

Met with Judge and Magistrate Newman.

Wed

6, 21, 19

Patched pot holes City Streets in
Littleton.

Mowed on Leyton Chapel, Chapman
Baker Williams Rds.

Thurs

6, 22, 19

Patched holes on Clearview Ln.

Hauled rock and graded on Stevens Ln.

Set bushes on Dry Ridge Mt Zion Rd.

Mowed on Baker Williams.

Fri
6, 23, 17

Cleaned crossings

Mowed on Jett, Bennett, Rds.

Sat
6, 24, 17

Cleaned crossings on Fords Mill,
Store Schoolhouse, Arnolds Lick
Rds. These crossings were blocked
with trees and debris

Mon
6, 26, 17

Cleaned crossings

Mowed on Mason Lordova, Bennett
Rds.

Tues

6, 27, 17

Cleaned crossings

Picked up Asphalt washed out on
Hightower Tibelman Rd.

Mowed on Reed Kinman, Luby Mill,
Fork Lick Rds.

Wed

6, 28, 17

Patched on Hightower Tibelman, Rd.

Shouldered on Heather Ridge Rd.

Mowed on Salem Rd

Thurs

6, 29, 17

Cut and picked up trees on Kiefer - Lawrenceville Rd.

Put up signs on Austin Drive.

Patched pot-holes on Highview Drive, Kells, Turner, Lincoln Ridge Rds.

Fri

6, 30, 17

Mowed on Steebin Charles Cuck, Bracht, Delaney, Moon Rds.

Picked up tree limbs on Kells Rd.

Cut bushes on Reeves, Tyler, Sunny Hill.

Swept on Dry Ridge Mt Zion Rd.

Cleaned crossings.

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

Phone 859-824-9608

JUNE, 2017

During the month JUNE the following Permits were issued:

2-----Single Family
1-----Garage/ Pole Barn
3-----Double Wide
1-----Addition
1-----Basement
5-----Temp Tent
1-----Demo
1-----Shelter Guest Service
0-----Mobile Home
1-----Pole Barn
1-----Temp Stage
1-----Replace Foundation
1-----In Ground Pool
1-----Addition& Renovation

There were 20 Permits issued for construction in JUNE amounting to \$6,372.31

There were 4 Certificates of Occupancy issued during JUNE

There were 62 field inspections made with 612 miles driven for the month


TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

June 2017

6 June 17	30708	\$12.96
22 Jun 17	30935	14.5 gals
29 June 17	31237	14.15 gals

529 41.5 Gals
miles.

83 miles driven by
G.I. McClure

612 miles

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF JUNE 2017

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
6-1-2017	5743	ROBERT MCDANIEL	3540 DIXIE HWY	DOUBLE WIDE	1984	\$122,000.	\$115.52	
6-2-2017	5744	RUREL GORDON	9650 DIXIE HWY	BASEMENT	1925	\$32,000.	\$102.07	MITCH WORKMAN
6-8-2017	5745	WILLIAM MASSIE	220 CATLETT RD	DOUBLE WIDE	1344	\$60,000.	\$123.28	
6-8-2017	5746 W	ARK ENCOUNTER	1000 EBECK LN	SHELTER				
6-12-2017	5747 DR	STEVE PHILLIPS	27 RIDGEVIEW DR	GUEST SERVICE	1800	\$10,000.	\$221.82	
6-12-2017	5748	ST ELIZABETH GRANT COUNTY	238 BARNES RD	POLE BARN/ GARGARE	885	\$8,000.	\$103.95	MID WESTERN BUILDINGS
6-13-2017	5749 C	LANCE HUNTER	225 VIOLET RD	ADDITION /RENOVATION	7,400.	\$2,400,000.	\$3,505.85	DANIS CONSTRUCTION
6-14-2017	5750 W	FOUNDATION SOLUTION	765 WATERWORKS	TEMP TENT	400		\$125.00	
6-15-2017	5751 W	TONY TAYLOR	396 FAIRVIEW RD	REPLACE BASEMENT	713	\$30,000.	\$104.58	FOUNDATION SOLUTION
6-20-2017	5752 C	MIAMI VALLEY PAPER	104 MILLER DR	POLE BARN	1777	\$15,000.	\$191.64	OWNER
6-21-2017	5753 C	CRITTENDEN MASONIC LODGE	372 VIOLET RD	ADDITION	300	\$17,900.	\$100.00	
6-23-2017	5754 DR	CITY OF DRY RIDGE	31 BROADWAY	TEMP TENT	400		\$125.00	
6-23-2017	5755	DAN STETTER	435 CASH DR	TEMP STAGE	768	\$7,770	NO CHARGE	
6-23-2017	5756	LINDA BAKER	245 JERICHO RD	DEMO			\$50.00	STETTER & STETTER LLC
6-23-2017	5757 DR	TNT FIREWORKS	18 TAFT HWY	NEW HOME	1814	\$190,000.	\$584.66	ROGER SOUDER
6-27-2017	5758	TAMMY MCMAHAN	9352 DIXIE HWY	TEMP TENT	800		\$125.00	
6-27-2017	5759 DR	USA FIREWORKS	59 BROADWAY	NEW HOME	1008	\$130,000	\$289.68	CREW ONE BUILDERS
				TEMP TENT	1,800		\$125.00	

