

**Bid Committee Meeting
Grant County Fiscal Court
November 2, 2021**

The Bid Committee met on Tuesday, November 2, 2021, at 11:30 AM. Those in attendance were: County Judge Executive Chuck Dills, Magistrate District Two Shawna Coldiron, Grant County Attorney Stephen Bates JR, and Grant County Clerk Tabatha Clemons. County Judge Executive and Bid Committee Chair Chuck Dills called the meeting to order.

The purpose of this meeting was to attest the bid openings for the following two items:

- 1) Installation, additions, upgrades and repairs of the intercom stations located at the Grant County Detention Center. The Grant County Detention Center anticipates purchasing this equipment out of their canteen fund. This quote excludes the existing analog intercom system head-end equipment.

Only one bid was submitted in the amount of \$49,700 by Stanley Convergent Security Solutions, Inc., 8350 Sunlight DR, Fishers, IN 46037, received 10/29/21, at 12:54 PM. Refer to Quote 210684 attached for specifics regarding this bid.

- 2) The purchase of a new voting system for the Grant County Clerks Office for use in federal, state, county and city elections.

Only one bid was submitted in the amount of \$158,851 by Harp Enterprises, Inc., 2400 Merchant ST, Lexington, KY 40511, received 10/29/21, at 10:20 AM. Refer to the Bid Proposal Response attached for specifics regarding this bid. The Grant County Clerks Office anticipates a grant to supplement this purchase.

Bids will be submitted to the full Fiscal Court for review and letting at the next Regular Fiscal Court meeting on 11/2/2021.

There being no further business, the meeting was adjourned at 11:43 AM, by Chair and County Judge Executive Chuck Dills.



Grant County, KY
Verity Scan/Duo/Print
Bid Quote

Hardware			
Item Description	Quantity	Price	Total
Verity Scan (Precinct Tabulation Scanner)	18	\$ 6,290.00	\$ 113,220.00
Verity DUO Standalone (ADA-BMD)	6	\$ 4,470.00	\$ 26,820.00
Verity Print (Print on Demand)	1	\$ 5,965.00	\$ 5,965.00
AutoBallot Kit (Bar Code Scanner)	0	\$ 419.00	\$ -
Verity Workstation with Backup Drives	1	\$ 7,900.00	\$ 7,900.00
Dual Display Box	1	\$ 750.00	\$ 750.00
Report Printer	1	\$ 380.00	\$ 380.00
Verity Drives	30	\$ 66.00	\$ 1,980.00
Verity Key	4	\$ 109.00	\$ 436.00
Shipping	1	\$ 1,400.00	\$ 1,400.00

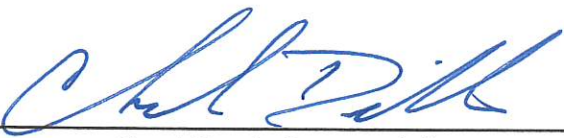
Total Remaing for County **\$ 158,851.00**

Recurring Fees

Maintenance & Support Fees	\$	-
Firmware License & Maintenance & Support Fees	\$	-
Software License & Maintenance & Support Fees	\$	-
Total Annual Amount	\$	-

Optional Items

HVS Disposal Fee	1	\$ 1,800.00	\$ 1,800.00
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 11-02-2021
Grant County Representative Date

To:	Jimmy Shanks
Organization:	Grant County Detention Center
Address:	212 Barnes Road Williamstown, KY 41097
Phone:	859-393-7599
Fax or Email:	jshanks@grantco.org

**QUOTATION
#210684**

**Grant Co. Detention Center, KY
Intercom Fixes**

October 29, 2021

Dear Jimmy:

Per your request, we have attached pricing to repair and fix the following intercom stations:

The twenty-two (22) stations in the hallways with toggle switches and the twenty-two (22) stations on the inmate side that are just speakers shall be replaced with new custom Harding Instrument intercom stations. The outside stations in the hallways shall have two pushbuttons, one for Call/Cancel and one for Push-to-Talk. These stations shall also have an LED light to indicate that you are connected to the station on the inmate side of the wall. The inmate station shall have no pushbuttons and just be a speaker. This portion of the quote shall include removing each of the forty-four (44) intercom stations and replacing with the new stations described above. We have also included removing the old wire and installing new shielded intercom wiring.

The equipment rack that has the twenty-two (22) stick-on amplifiers shall be removed and a new rack with new Harding instruments head-end equipment shall be provided and installed. The new stations shall all be re-wired into the new Harding equipment.

We have not included any pricing to upgrade your existing analog intercom system head-end equipment. Only the intercoms that are currently on the stick-on amplifiers shall be upgraded. It is recommended that in the near future that your remaining movement intercom stations' head-end equipment be upgraded from analog to a new Harding system. A quotation for this can be provided upon request.

This proposal also includes installing new intercom stations for intercoms D14, D15, D17 and D18 that will cover the existing opening and these four stations shall be security caulked to the wall so that they cannot be tampered with as easily.

The price includes the equipment listed below plus labor for documentation updates, assembly labor, on-site validation and owner training. We have included pricing for wire, installation, and terminations required, making this a complete, working system.

Equipment and services included:

- (22)Harding Intercom station w/ 2 pushbuttons (Hallway side)
- (22)Harding Intercom station w/ 0 pushbuttons (Inmate side)
- (4)Harding Intercom station w/ 1 pushbutton (Replacement station)
- (1)Harding Digital Controller Unit
- (1)Harding Digital Expander Unit
- (3)Station Interface cable
- (2)4-pin connectors
- (3)Quick Connect board
- (1)Harding Software
- (1)Wall mount equipment rack
- (1 lot)Wire
- (1 lot)Labor, Engineering Documentation updates
- (1 lot)Labor, Assembly
- (1 lot)Labor, On-site validation
- (1 lot)Labor, Installation and Termination
- (1 lot)Labor, Owner training
- (1 lot)Travel and Living Expenses
- (1 lot)Freight and Freight

Price **\$49,700.⁰⁰**
Taxes NOT included

We are pleased to provide this quotation, and we hope it meets with your approval. We will wait to proceed with this change until we receive a Purchase Order/Change Order/Signed Sales Agreement. If you have any questions, please feel free to call. Terms and Conditions are attached below.

Sincerely,



Stanley CSS – Sales Engineer

Direct: 317-572-2117, **Cell:** 317-670-1236

Fax: 833-810-8194

Email: matt.hildebrand@sbdinc.com

Terms and Conditions**GENERAL**

Terms are due upon receipt. STANLEY works under the terms of a purchase order only. We will wait to proceed with this change until we receive a Purchase Order or Signed Sales Agreement. STANLEY is not responsible for any work associated with hazardous materials (i.e. asbestos, lead paint, etc) that is associated with the work. This work will be the responsibility of the Owner or General Contractor.

All paperwork to be addressed to: **Stanley Convergent Security Solutions, Inc.** Please scan and email the Purchase Order or Signed Sales Agreement, W-9, and a Tax Exempt Certificate.

WARRANTY

Unless otherwise specified, STANLEY warrants that the engineering and equipment will be free from defects in material and workmanship for a period of twelve (12) months from the date the system is placed into operation. If during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced free of charge. Warranty repair and/or service shall be provided in accordance with the terms and conditions set forth in the Agreement between STANLEY and Owner. This warranty does not include acts of God or abuse by the owner.

DISCLAIMER OF ALL OTHER WARRANTIES: EXCEPT FOR THE FOREGOING LIMITED EQUIPMENT WARRANTY DESCRIBED ABOVE, STANLEY MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IT IS EXPRESSLY AGREED THAT UNDER NO CIRCUMSTANCES SHALL STANLEY BE HELD LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, WHETHER ARISING UNDER ALLEGED BREACH OF AGREEMENT, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER LEGAL OR EQUITABLE THEORY, AND STANLEY'S LIABILITY SHALL BE STRICTLY LIMITED AS STATED ABOVE.

ADDITIONAL CHARGES:

1. All prices quoted do not include sales tax, prevailing wage, or bonds unless specifically written on the face of the proposal.
2. Unless otherwise stated in the proposal, the price quoted is FOB shipping point. All shipments will be UPS ground.
3. Applicable permitting fees will be billed on a pass-through basis.
4. The price quoted assumes installation will be performed during STANLEY's normal working hours and using its own personnel. If Customer requests the installation or any part thereof to be performed outside ordinary business hours or, if the installation must be performed by outside contractors, or STANLEY's wage rates do not apply as a result of prevailing wage requirements, or otherwise, then the installation charge will be adjusted accordingly.
5. Any changes to the system required by any government agency or Authority Having Jurisdiction will be billed to Customer, and are not the responsibility of STANLEY.

INSURANCE:

STANLEY will carry Liability Insurance and Workers Comp. Insurance and will provide Certificates of Insurance to Contractor, with Contractor named as Certificate Holder, prior to the execution of any work. In the event STANLEY is required to indemnify Contractor, Owner or a third party, the indemnification shall be limited to the installation amount.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions attached hereto are satisfactory and are hereby accepted. STANLEY is authorized to do the work as specified. Payment will be made as outlined above.

Stanley Convergent Security Solutions, Inc.Written By: Matt HildebrandTitle: Sales Engineer

Approved and Accepted by Stanley CSS

By: _____

Title: _____

Date: _____

Customer

Approved By: _____

Title: _____

Date: _____

PO#:

(if applicable) _____

This proposal may be withdrawn by us if not accepted within thirty (30) days.

ORDINANCE NO. 0009-2021-0254
AN ORDINANCE RELATING TO AN AMENDMENT TO
THE GRANT COUNTY ZONING MAP

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

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

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

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

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

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

A 2.2-acre site located on the east side of Vallandingham Road approximately 0.40 miles south of Arnolds Creek Road, Grant County, Kentucky, and providing the recommendation be forwarded to the Grant County Fiscal Court, Williamstown, Kentucky.

Be changed from its' present zoning classification of Agricultural One (A-1) to Residential One A (R1A)

Introduced, recorded and ordered published by the Grant County Fiscal Court on The 2nd day of November, 2021.

Adopted by the Grant County Fiscal Court at its' meeting on the 16th day of November, 2021. And, on said occasion signed in open session by the County Judge Executive as evidence of his approval and affirmative vote of the Grant County Fiscal Court, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its' passage and recordation of same.

ATTEST: _____
Cherish Kennedy
Fiscal Court Clerk


Chuck Dills
Grant County Judge/Executive

GRANT COUNTY PLANNING COMMISSION

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

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

October 27, 2021

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

The following is the portion of the Meeting Minutes from the September 27th 2021, Planning Commission meeting in regards to the above-mentioned item.

ITEM 4: MAP AMENDMENT – A1 TO R1A – BEACH – VALLANDINGHAM RD.

Chairman John Lawrence asked the Commission if they had been contacted by the applicant or anyone else regarding this application. All responded no. He asked if any Commission member had a personal interest in this request making them unable to discuss or vote on the item. All responded no.

Chairman John Lawrence declared the public hearing open.

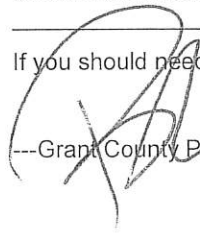
Tim Beach stated that the request was to divide 2 lots from his property to build homes on.

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

Chairman, John declared the public hearing closed.

Clay Parks made a motion to recommend approval of the requested Map Amendment with the finding the request is in conformance with the Comprehensive Plan, Dan Bates seconded the motion. A roll call vote was taken. Marlon Kinsey: yes, Marvin Faulkner: yes, Carl King: yes, Clay Parks: yes, Dan Bates: yes, Shawn Rainwater: yes, Carol Edmondson: yes, William Hill: yes, Angela Jacobs: yes. Motion passes 9 to 0.

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



---Grant County Planning Commission

JOHN LAWRENCE, CHAIRMAN * MARLON KINSEY, VICE CHAIRMAN
MARVIN FAULKNER, SECRETARY * PIKE CASKEY, TREASURER
STANLEY WOODYARD * DAN BATES * KAREN BOYD * DARREN SPAHR
CARL KING * NANCY DULEY * HOWARD BREWER JR * DR. CLAY PARKS

Resolution GRANT – 00-07-21

A RESOLUTION OF THE GRANT COUNTY PLANNING COMMISSION RECOMMENDING APPROVAL FOR A REQUEST OF TIMOTHY & SHARON BEACH FOR A ZONING MAP AMENDMENT, SUCH ZONING MAP AMENDMENT BEING A ZONE CHANGE FROM AGRICULTURAL ONE (A-1) TO RESIDENTIAL ONE A (R1A) ON A 2.2 ACRE SITE LOCATED ON THE EAST SIDE OF VALLANDINGHAM ROAD APPROXIMATELY 0.40 MILES SOUTH OF ARNOLDS CREEK ROAD, GRANT COUNTY, KENTUCKY, AND PROVIDING THE RECOMMENDATION BE FORWARDED TO THE GRANT COUNTY FISCAL COURT, WILLIAMSTOWN, KENTUCKY.

WHEREAS, the Grant County Planning Commission received a request for a Zoning Map Amendment to the Grant County Zoning Map and such Zoning Map Amendment being a zone change from Agricultural One (A-1) to Residential One A (R1A) on a 2.2 acre site located on the east side of Vallandingham Road approximately 0.40 miles south of Arnolds Creek Road, Grant County, Kentucky which is more particularly described as attached; and,

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

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

SECTION I

That the request for a Zoning Map Amendment for the real estate which is more particularly described below shall be and is hereby recommended for approval this Zoning Map Amendment being a zone change from Agricultural One (A-1) to Residential One A (R1A) on a 2.2 acre site located on the east side of Vallandingham Road approximately 0.40 miles south of Arnolds Creek Road, Grant County, Kentucky. The real estate which is the subject of this request for a Zoning Map Amendment in an Agricultural One (A-1) zone is more particularly described as a part of DEED BOOK NO. 389 PAGE NO. 43; (as supplied by the applicant) recorded in the Grant County Clerk's office.

SECTION II

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

The Commission recommended approval for this request based findings of fact as set forth: The Commission finds that the request for a Zoning Map Amendment from Agricultural One (A-1) to Residential One A (R1A) on a 2.2 acre site located on the east side of Vallandingham Road approximately 0.40 miles south of Arnolds Creek Road, Grant County, Kentucky is in agreement with the Comprehensive plan,.

SECTION III

That a copy of this Resolution recommending approval for a Zoning Map Amendment for a zone change Agricultural One (A-1) to Residential One A (R1A) on a 2.2 acre site located on the east side of Vallandingham Road approximately 0.40 miles south of Arnolds Creek Road, Grant County, Kentucky, having jurisdiction over the property for its action on the recommendation of the Grant County Planning Commission.

PASSED AND APPROVED ON THIS 27th, DAY OF SEPTEMBER 2021.



PLANNING ADMINISTRATOR

APPLICATION FOR AMENDMENT TO THE ZONING MAP

Case #: _____

DATE SUBMITTED 4/26/01APPLICANT'S NAME TIMOTHY & SHARON BEACHADDRESS OF APPLICANT 1675 VALLANDINGHAM RD Day Ridge, Ky 41035ADDRESS OF PROPERTY (if different than above) 2150 VALLANDINGHAM RD Day Ridge, Ky 41035PHONE 859-428-2983ACREAGE: 2.2 AC. UPDATED SURVEY ☒ YES; ☐ NOROAD FRONTAGE (FT.): 300

Description of property under consideration: (Attach legal description)

Deed book 389; Page # 43PRESENT ZONING A-1REQUESTED ZONING CHANGE R-1-A

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

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

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

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

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

SEVERAL HOUSES & LOTS IN THE AREA THAT DO NOT MEET A-1 REQS.

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

N/A

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

N/A

A. List and describe such changes:

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

N/A

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

NONE

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

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

NAME

ADDRESS

TIMOTHY: SHARON BOALIT

1675 VALLANDINGHAM Rd. Day Ridge, Ky 4035

BERZ: PATRICIA WAGNER

2015 VALLANDINGHAM Rd " " "

LINDA EVANS

960 VALLANDINGHAM Rd " " "

ROY: TRACEY HENDERSON

C/O TIM BOALIT 1675 VALLANDINGHAM Rd
Day Ridge, Ky 4035

SUMMARY OF INTENDED LAND USE:

SINGLE FAMILY HOMES

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

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

Signature of Applicant (s) Timothy G. Beal

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

Owner's or Duly Authorized Legal Agent's
Signature

City of _____

County of _____

Commonwealth of _____

Subscribed and sworn to before me this the _____ day of
_____ 20____.

BY: _____

Notary Public

My Commission expires _____



BASIS OF BEARING
US STATE PLANE 1983
KENTUCKY SINGLE ZONE
NAD 1983 (CONUS)
GEOID 12A

**PROPOSED ZONE CHANGE
A-1 TO R-1**



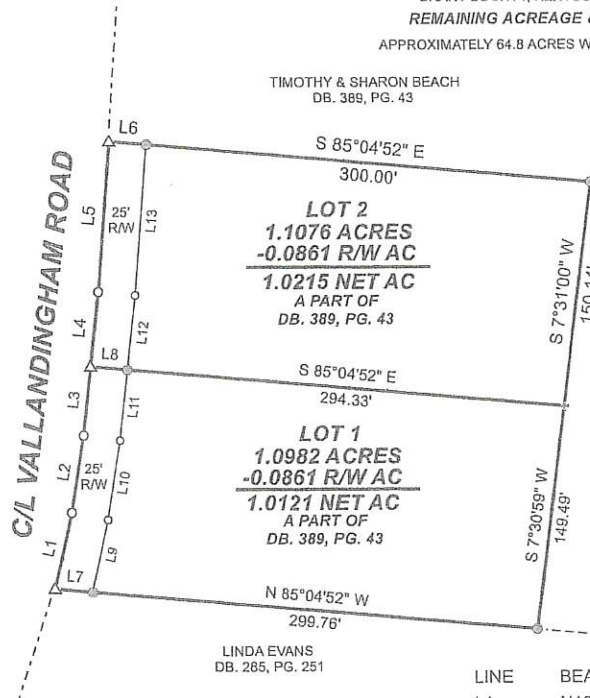
**VICINITY MAP
NOT TO SCALE
PROPERTY LOCATION**

ON THE EAST SIDE OF VALLANDINGHAM ROAD,
0.40 MILES SOUTH OF ARNOLDS CREEK ROAD,
GRANT COUNTY, KENTUCKY.

REMAINING ACREAGE & ROAD FRONTAGE

APPROXIMATELY 64.8 ACRES WITH 933' ROAD FRONTAGE

TIMOTHY & SHARON BEACH
DB. 389, PG. 43



TIMOTHY & SHARON BEACH
DB. 389, PG. 43

LINDA EVANS
DB. 285, PG. 251

LINE	BEARING	HORIZ DIST
L1	N12°49'18"E	51.85'
L2	N9°21'56"E	52.01'
L3	N6°30'12"E	46.15'
L4	N6°30'08"E	49.90'
L5	N4°47'02"E	100.10'
L6	S85°04'57"E	25.00'
L7	N85°04'54"W	25.24'
L8	S85°04'55"E	25.01'
L9	N12°49'17"E	49.13'
L10	N9°21'55"E	53.38'
L11	N6°30'12"E	47.47'
L12	N6°30'11"E	49.59'
L13	N4°47'01"E	100.42'

WE, THE GRANTORS, IN DEED WHICH THIS PLAT IS ATTACHED,
HEREBY DEDICATE TO PUBLIC USE FOR ROADWAY PURPOSES
THE PARCEL SHOWN AND IDENTIFIED AS A 25' R/W PARCEL.

GRANTORS _____ DATE _____

NOTARY CERTIFICATE
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED
BEFORE ME THIS _____ DAY OF _____,
2021.

NOTARY _____

COMMISSION EXPIRES _____

CONVENIENCE PLAT
THIS PLAT IS APPROVED FOR RECORDING PURPOSES BY
THE GRANT COUNTY PLANNING & ZONING COMMISSION.

ZONING ADMINISTRATOR _____ DATE _____



SCALE - 1" = 100'

**PLAT OF SURVEY
A PART OF**

TIMOTHY & SHARON BEACH PROPERTY

2150 VALLANDINGHAM ROAD
GRANT COUNTY, KY 40305

LEGAL DESCRIPTON

LOT 1 – 1.0982 ACRES

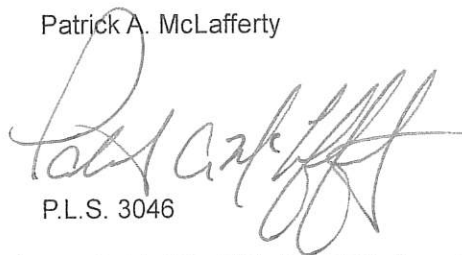
Lying and being in Grant County, Kentucky on the East side of Vallandingham Road, approximately 0.40 miles South of Arnolds Creek Road and more particularly described as follows to-wit:

Unless otherwise stated, and monument referred to as an iron pin set is a 1/2" rebar, 18" in length with a pink stamped P.L.S. 3046. All bearings stated herein are referenced to US State Plane 1983, Kentucky Single Zone, Nad 1983 (Consus), Geoid 12A.

BEGINNING at a mag nail set in the center of Vallandingham Road, a common corner to the Grantor and Linda Evans (DB. 285, PG. 251), said point is witnessed by an iron pin set at S 85 degrees 04 minutes 54 seconds E – 25.24 feet; thence with the center of said road for three calls, N 12 degrees 49 minutes 18 seconds E – 51.85 feet; thence N 9 degrees 21 minutes 56 seconds E – 52.01 feet; thence N 6 degrees 30 minutes 12 E – 46.15 feet to a mag nail set in the center of Vallandingham Road; thence leaving the center of Vallandingham Road with two new made lines partitioning the Grantors property, passing thru an iron pin set at 25.01 feet, S 85 degrees 04 minutes 52 seconds E – a total distance of 319.85 feet to an iron pin set; thence S 7 degrees 31 minutes 00 seconds W – 149.49 feet to an iron pin set in the North line of Linda Evans (DB. 285, PG. 251); thence with the line of Evans, N 85 degrees 04 minutes 52 seconds W – 325.00 feet to the place of beginning containing 1.0982 acres minus a 0.0861 acre right of way (25') parcel as shown and dedicated on attached plat leaving 1.0121 net acres more or less and is exclusive of all other right of ways and easements of record.

The above description is in accordance with a new boundary survey made by Patrick A. McLafferty, P.L.S. 3046 on the 21st day of August, 2021.

Patrick A. McLafferty



P.L.S. 3046



This being a part of the same property as described and recorded in DB. 389, PG. 43 in the office of Grant County Court Clerk's Records in Williamtown, Kentucky.

LEGAL DESCRIPTION

LOT 2 – 1.1076 ACRES

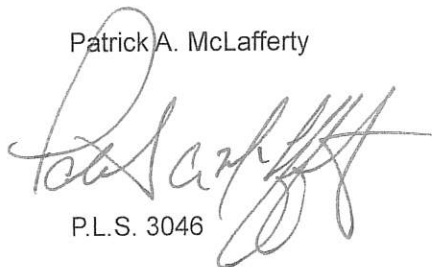
Lying and being in Grant County, Kentucky on the East side of Vallandingham Road, approximately 0.40 miles South of Arnolds Creek Road and more particularly described as follows to-wit:

Unless otherwise stated, and monument referred to as an iron pin set is a 1/2" rebar, 18" in length with a pink stamped P.L.S. 3046. All bearings stated herein are referenced to US State Plane 1983, Kentucky Single Zone, Nad 1983 (Consus), Geoid 12A.

BEGINNING at a mag nail set in the center of Vallandingham Road, a common corner to the Grantor and Linda Evans (DB. 285, PG. 251), said point is witnessed by an iron pin set at S 85 degrees 04 minutes 54 seconds E – 25.24 feet; thence with the center of said road for three calls, N 12 degrees 49 minutes 18 seconds E – 51.85 feet; thence N 9 degrees 21 minutes 56 seconds E – 52.01 feet; thence N 6 degrees 30 minutes 12 E – 46.15 feet to a mag nail set in the center of Vallandingham Road and BEING THE REAL PLACE OF BEGINNING FOR THIS DESCRIPTION; thence continuing with the center of said road, for two calls, N 6 degrees 30 minutes 08 seconds E – 49.90 feet; thence N 4 degrees 47 minutes 02 seconds E – 100.10 feet to a mag nail set in the center of Vallandingham Road; thence leaving the center of Vallandingham Road with two new made lines partitioning the Grantors property, passing thru an iron pin set at 25.00 feet, S 85 degrees 04 minutes 52 seconds E – a total distance of 325.00 feet to an iron pin set; thence S 7 degrees 31 minutes 00 seconds W – 150.1 feet to an iron pin set, a corner to Lot 1; thence with the North line of Lot 1, N 85 degrees 04 minutes 52 seconds W – 319.34 feet to the place of beginning containing 1.1076 acres minus a 0.0861 acre right of way (25') parcel as shown and dedicated on attached plat leaving 1.215 net acres more or less and is exclusive of all other right of ways and easements of record.

The above description is in accordance with a new boundary survey made by Patrick A. McLafferty, P.L.S. 3046 on the 21st day of August, 2021.

Patrick A. McLafferty



P.L.S. 3046



This being a part of the same property as described and recorded in DB. 389, PG. 43 in the office of Grant County Court Clerk's Records in Williamtown, Kentucky.

NURSE PRACTITIONER

Week

Proclamation

Whereas, nurse practitioners (NPs) serve as trusted health care providers for patients in our state; and

Whereas, NPs are at the forefront of efforts to combat COVID-19, leading efforts to test, diagnose and treat patients and prevent the spread of the virus; and

Whereas, NPs practice in clinics, hospitals, emergency rooms, urgent care centers, nursing homes and private practices across the Commonwealth -wherever patients are in need; and

Whereas, NPs work to expand access to care in underserved communities, end health disparities and eliminate outdated barriers to practice so nurse practitioners (NPs) can practice to the full extent of their experience and education; and

Whereas, patients depend on the more than 9,600 licensed NPs in Kentucky to diagnose, manage and treat their chronic and acute health care conditions; and

Whereas, patients have confidence in NP provided high-quality primary, acute and specialty health care services that emphasize health promotion, disease prevention, health education and counseling that guides patients to make smarter health and lifestyle choices every day; and

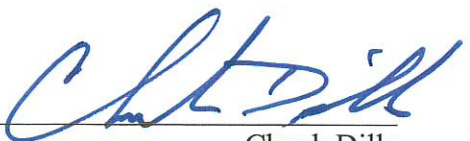
Whereas, more than five decades of research confirms the high quality of care provided by NPs; and

Whereas, better utilization of NPs through modernized state laws and improved policies creates better health through a more accessible, efficient, cost-effective and higher quality health care system; and

Whereas, leading governmental and policy entities including the National Academy of Medicine, National Council of State Boards of Nursing, National Governors Association and Federal Trade Commission have taken notice of the benefits of providing patients full and direct access to NP care; and

Whereas, the Grant County Fiscal Court is proud to recognize and honor the service of NPs to our county and state;

Be It Resolved, therefore, that I Chuck Dills, hereby declare November 7-13, 2021, as Nurse Practitioner Week in Grant County in recognition of the countless contributions NPs have made over the past half century and will continue to make on behalf of the health and well-being of our citizens.



Chuck Dills
Grant County Judge/Executive

Financial Statement

GRANT COUNTY FISCAL COURT

Fund Type: Governmental
From: 07/01/2021 To: 10/31/2021

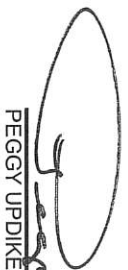
SUMMARY

	GENERAL	ROAD	JAIL	LGEA	FORESTRY	ARPA	Totals
Total Receipts	6,089,242.43	1,151,949.37	2,573,994.97	28,995.28	2,421.44	2,438,160.08	12,284,763.57
Total Claims	2,688,744.37	685,566.84	2,349,517.94				5,723,829.15
Cash Balance	3,400,498.06	466,382.53	224,477.03	28,995.28	2,421.44	2,438,160.08	6,560,934.42
Encumbrances	301,020.12	73,244.78	49,318.91				423,583.81
Unencumbered Cash Balance	3,099,477.94	393,137.75	175,158.12	28,995.28	2,421.44	2,438,160.08	6,137,350.61

RECONCILIATION

Bank Balance	2,904,842.60	566,188.53	234,139.03	28,995.28	2,421.44	2,438,160.08	6,174,746.96
Outstanding Deposits							
Outstanding Checks	4,344.54	99,806.00	9,662.00				113,812.54
Other Investments	500,000.00						500,000.00
Cash Balance	3,400,498.06	466,382.53	224,477.03	28,995.28	2,421.44	2,438,160.08	6,560,934.42

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



PEGGY UPDIKE, COUNTY TREASURER

11-1-2021

Date



CHUCK DILLS, COUNTY JUDGE/EXECUTIVE

11-01-2021

Date

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental
From: July 1, 2021 To: October 31, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Unencumbered	
				General Fund					Free Balance	Encumbered	Free Balance
01-5001-101-	COUNTY JUDGE/EXECUTIVE - SALARY	95,075.00			95,075.00	31,691.36	31,691.36	33.33%	63,383.64		63,383.64
01-5001-102-	DEPUTY JUDGE/TAX ADMINISTRATOR - SALARY	55,000.00			55,000.00	19,038.42	19,038.42	34.62%	35,961.58		35,961.58
01-5001-104-	FINANCE OFFICER/COURT CLERK - SALARY	50,000.00			50,000.00	17,307.72	17,307.72	34.62%	32,692.28		32,692.28
01-5001-105-	ADMINISTRATIVE ASSISTANT/HR - SALARY	40,000.00			40,000.00	13,846.14	13,846.14	34.62%	26,153.86		26,153.86
01-5001-333-	COUNTY JUDGE/EXEC. MAINTENANCE AGREEMENT ON	4,000.00			4,000.00				4,000.00		4,000.00
01-5001-445-	COUNTY JUDGE/EXEC. - OFFICE SUPPLIES	7,000.00			7,000.00	3,653.05	3,653.05	52.19%	3,346.95	289.57	3,057.38
01-5001-551-	COUNTY JUDGE/EXEC.- MEMBERSHIP DUES	1,725.00			1,725.00				1,725.00		1,725.00
01-5001-563-	COUNTY JUDGE/EXEC.- POSTAL CHARGES	4,000.00			4,000.00				4,000.00		4,000.00
01-5001-569-	COUNTY JUDGE/EXEC. CONFERENCES REGISTRATION	3,500.00			3,500.00	730.26	730.26	20.86%	2,769.74	273.76	2,495.98
01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	40,000.00			40,000.00	8,535.28	8,535.28	21.34%	31,464.72	1,934.59	29,530.13
01-5001-725-	COUNTY JUDGE/EXEC. - OFFICE EQUIPMENT	1,000.00			1,000.00	276.95	276.95	27.69%	723.05		723.05
01-5005-101-	COUNTY ATTORNEY - SALARY	26,043.00			26,043.00	9,014.94	9,014.94	34.62%	17,028.06		17,028.06
01-5005-107-	COUNTY ATTORNEY SUPERVISOR - SALARY	18,142.00			18,142.00	6,279.93	6,279.93	34.62%	11,862.07		11,862.07
01-5005-165-	COUNTY ATTORNEY SECRETARY - SALARY	32,880.00			32,880.00	11,381.58	11,381.58	34.62%	21,498.42		21,498.42
01-5010-368-	TAX BILL PREPARATION	12,000.00			12,000.00				12,000.00		12,000.00
01-5015-101-	SHERIFFS SALARY	95,075.00			95,075.00	31,691.36	31,691.36	33.33%	63,383.64		63,383.64
01-5015-103-	SHERIFF DEPUTIES SALARIES	863,380.00			863,380.00	292,195.36	292,195.36	33.84%	571,184.64		571,184.64
01-5015-167-	SHERIFF DEPUTY CLERKS SALARIES	81,000.00			81,000.00	26,653.89	26,653.89	32.91%	54,346.11		54,346.11
01-5015-178-	SHERIFF OVERTIME PAY - SHERIFF DEPUTIES	40,000.00			40,000.00	22,401.16	22,401.16	56.00%	17,598.84		17,598.84
01-5015-181-	SHERIFF INCENTIVE PAY - SHERIFF DEPUTIES	76,000.00			76,000.00	23,615.98	23,615.98	31.07%	52,384.02		52,384.02
01-5015-188-	SHERIFF BAILIFFS SALARY	202,800.00			202,800.00	53,127.75	53,127.75	26.20%	149,672.25		149,672.25
01-5015-301-	SHERIFF ACCOUNTING SERVICES	500.00			500.00	300.00	300.00	60.00%	200.00		200.00
01-5015-315-	SHERIFF HOME INCARCERATION	5,000.00			5,000.00	626.50	626.50	12.53%	4,373.50		4,373.50
01-5015-333-	SHERIFF MAINTENANCE AGREEMENTS	10,072.00			10,072.00	276.00	276.00	2.74%	9,796.00		9,796.00
01-5015-343-	SHERIFF MEDICAL SERVICES	100.00			100.00				100.00		100.00
01-5015-385-	SHERIFF VETERINARY SERVICES	3,000.00			3,000.00	559.00	559.00	18.63%	2,441.00		2,441.00
01-5015-401-	SHERIFF AMMUNITION	5,000.00			5,000.00	2,378.95	2,378.95	47.58%	2,621.05		2,621.05
01-5015-435-	SHERIFF LAW ENFORCEMENT EXPENSE	10,000.00			10,000.00	3,250.70	3,250.70	32.51%	6,749.30	18.00	6,731.30
01-5015-445-	SHERIFF OFFICE SUPPLIES	8,500.00		(189.97)	8,310.03	3,856.71	3,856.71	46.41%	4,453.32	198.42	4,254.90
01-5015-455-	SHERIFF PETROLEUM PRODUCTS	85,000.00			85,000.00	28,112.78	28,112.78	33.07%	56,887.22		56,887.22
01-5015-481-	SHERIFF UNIFORMS	20,000.00			20,000.00	4,433.93	4,433.93	22.17%	15,566.07		15,566.07

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental
From: July 1, 2021 To: October 31, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Unencumbered
				General Fund					Free Balance	Encumbered
01-5015-531-	SHERIFF SURETY BOND	2,400.00			2,400.00				2,400.00	2,400.00
01-5015-551-	SHERIFF ASSOCIATION DUES	1,000.00			1,000.00				1,000.00	1,000.00
01-5015-563-	SHERIFF POSTAL CHARGES	6,500.00			6,500.00	52.15	52.15	0.80%	6,447.85	6,447.85
01-5015-569-	SHERIFF REGISTRATION - CONFERENCES & TRAINING	15,000.00		(944.00)	14,056.00	6,908.02	6,908.02	49.15%	7,147.98	7,147.98
01-5015-577-	SHERIFF TRAVEL/TRANSPORTING FUGITIVES	4,000.00			4,000.00	473.49	473.49	11.84%	3,526.51	3,526.51
01-5015-578-	SHERIFF UTILITIES	10,000.00			10,000.00	4,747.67	4,747.67	47.48%	5,252.33	670.84
01-5015-592-	SHERIFF VEHICLE MAINTENANCE	35,000.00			35,000.00	27,013.38	27,013.38	77.18%	7,986.62	684.08
01-5015-705-	SHERIFF DATA PROCESSING	15,000.00			15,000.00	8,689.58	8,689.58	57.93%	6,310.42	6,310.42
01-5015-709-	SHERIFF FURNITURE & EQUIPMENT	500.00		1,133.97	1,633.97	1,633.97	1,633.97	100.00%		
01-5015-717-	SHERIFF LAW ENFORCEMENT EQUIPMENT	25,000.00			25,000.00	818.00	818.00	3.27%	24,182.00	24,182.00
01-5015-723-	SHERIFF MOTOR VEHICLE & EQUIPMENT	177,000.00			177,000.00	173,821.35	173,821.35	98.20%	3,178.65	15.00
01-5015-739-	SHERIFF LAW ENFORCEMENT EQUIPMENT - CAPITAL E	1,000.00			1,000.00				1,000.00	1,000.00
01-5020-101-	CORONER SALARY	31,114.00			31,114.00	10,770.12	10,770.12	34.62%	20,343.88	20,343.88
01-5020-103-	CORONER-DEPUTY CORONERS SALARY	10,300.00			10,300.00	3,565.44	3,565.44	34.62%	6,734.56	6,734.56
01-5020-210-	CORONER EXPENSE ACCOUNT	12,000.00			12,000.00	4,050.00	4,050.00	33.75%	7,950.00	7,950.00
01-5020-333-	CORONER MAINTENANCE AGREEMENTS	1,886.00			1,886.00				1,886.00	1,886.00
01-5020-445-	CORONER OFFICE SUPPLIES	1,750.00			1,750.00	104.35	104.35	5.96%	1,645.65	1,645.65
01-5020-531-	CORONER BOND PREMIUM	425.00			425.00				425.00	101.80
01-5020-549-	CORONER MEDICAL SERVICES-TRANSPORT BODIES-A	3,000.00			3,000.00				3,000.00	3,000.00
01-5020-550-	CORONER MEDICAL SUPPLIES	1,000.00			1,000.00				1,000.00	1,000.00
01-5020-569-	CORNER REGISTRATIONS - CONFERENCES & TRAINING	1,000.00			1,000.00	125.00	125.00	12.50%	875.00	875.00
01-5020-576-	CORONER TRAVEL EXPENSE	1,000.00			1,000.00				1,000.00	1,000.00
01-5020-725-	CORONER OFFICE EQUIPMENT	6,992.00			6,992.00				6,992.00	6,992.00
01-5025-101-	MAGISTRATES SALARIES	58,335.00			58,335.00	20,192.76	20,192.76	34.62%	38,142.24	38,142.24
01-5025-191-	MAGISTRATES COMMITTEE MEMBERS FEES	10,800.00			10,800.00	3,600.00	3,600.00	33.33%	7,200.00	7,200.00
01-5025-315-	FISCAL COURT CODIFICATION OF ORDINANCES - UPD	1,500.00			1,500.00				1,500.00	1,500.00
01-5025-332-	FISCAL COURT LEGAL SERVICES / FEES	5,000.00			5,000.00	240.00	240.00	4.80%	4,760.00	4,760.00
01-5025-445-	FISCAL COURT OFFICE SUPPLIES	1,000.00			1,000.00	317.77	317.77	31.78%	682.23	447.77
01-5025-531-	FISCAL COURT BOND PREMIUM	1,305.00			1,305.00	244.32	244.32	18.72%	1,060.68	1,060.68
01-5025-539-	FISCAL COURT ADVERTISING LEGAL NOTICES	5,000.00			5,000.00	1,386.34	1,386.34	27.73%	3,613.66	3,613.66
01-5025-551-	FISCAL COURT EAGLE R C & D DUES	100.00			100.00				100.00	100.00

Appropriation Condition Report
GRANT COUNTY FISCAL COURT
Fiscal Year: 2021-2022 Fund Type: Governmental
From: July 1, 2021 To: October 31, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Unencumbered	
									Free Balance	Encumbered	Free Balance
General Fund											
01-5025-556-	FISCAL COURT KMCA DUES	2,000.00			2,000.00				2,000.00		2,000.00
01-5025-567-	FISCAL COURT ARK - TIF	65,000.00			65,000.00				65,000.00	55,775.06	9,224.94
01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCES TRAIN	8,000.00			8,000.00	3,584.87	3,584.87	44.81%	4,415.13	348.76	4,066.37
01-5025-723-	FISCAL COURT MOTOR VEHICLE	30,000.00			30,000.00				30,000.00		30,000.00
01-5025-992-	FISCAL COURT VEHICLE INSURANCE CLAIMS	25,000.00			25,000.00				25,000.00		25,000.00
01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	53,475.00			53,475.00				53,475.00		53,475.00
01-5035-199-	BOA APPEALS - OTHER PER DIEM & FEES	600.00			600.00				600.00		600.00
01-5040-102-	COUNTY TREASURER - SALARY	71,160.00			71,160.00	24,632.28	24,632.28	34.62%	46,527.72		46,527.72
01-5040-531-	COUNTY TREASURER SURETY BOND	1,130.00			1,130.00	1,124.89	1,124.89	99.55%	5.11		5.11
01-5040-569-	COUNTY TREASURER REGISTRATIONS CONFERENCES,	2,000.00			2,000.00	381.79	381.79	19.09%	1,618.21		1,618.21
01-5047-106-	TAX ADMINISTRATOR SALARY										
01-5047-318-	TAX ADMINISTRATOR DATA SOFTWARE - SUPPORT										
01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES										
01-5047-531-	TAX ADMINISTRATOR BOND PREMIUM										
01-5047-563-	TAX ADMINISTRATOR POSTAGE										
01-5047-567-	TAX ADMINISTRATOR REFUNDS	2,500.00			2,500.00	97.64	97.64	3.91%	2,402.36		2,402.36
01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT SUPPORT	78,500.00			78,500.00	14,015.76	14,015.76	17.85%	64,484.24	729.70	63,754.54
01-5057-705-	COUNTY COMPUTER EQUIPMENT	10,000.00			10,000.00	207.88	207.88	2.08%	9,792.12		9,792.12
01-5060-101-	COUNTY LAW LIBRARIAN - SALARY	600.00			600.00	207.72	207.72	34.62%	392.28		392.28
01-5065-192-	ELECTION OFFICERS SALARIES	35,000.00			35,000.00				35,000.00		35,000.00
01-5065-193-	ELECTION COMMISSIONERS SALARIES	3,500.00			3,500.00				3,500.00		3,500.00
01-5065-199-	NOVEMBER 2020 ELECTION - GRANT										
01-5065-539-	ELECTION LEGAL NOTICES	2,000.00			2,000.00				2,000.00		2,000.00
01-5065-563-	ELECTION POSTAGE	300.00			300.00				300.00		300.00
01-5065-565-	ELECTION PRINTING AND SUPPLIES	50,000.00			50,000.00				50,000.00		50,000.00
01-5065-737-	ELECTION EQUIPMENT	7,500.00			7,500.00				7,500.00		7,500.00
01-5070-199-	P&Z BOARD OF ADJUSTMENT MEETING FEES	2,000.00			2,000.00	600.00	600.00	30.00%	1,400.00		1,400.00
01-5070-314-	COUNTY CONTRACT PAYMENTS - P&Z	30,000.00			30,000.00	23,309.36	23,309.36	77.70%	6,690.64		6,690.64
01-5075-314-	COUNTY CONTRACT WITH GOVT. AGENCY	56,000.00			56,000.00	14,000.00	14,000.00	25.00%	42,000.00	14,000.00	28,000.00
01-5080-175-	COURTHOUSE MAINTENANCE SALARY	36,150.00			36,150.00	12,513.42	12,513.42	34.62%	23,636.58		23,636.58
01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	7,000.00			7,000.00	2,831.57	2,831.57	40.45%	4,168.43		4,168.43

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental
From: July 1, 2021 To: October 31, 2021

Account	Name	Original Budget	Amendments	General Fund							Available		Unencumbered	
				Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Free Balance	Encumbered	Free Balance			
01-5080-366-	COURTHOUSE SOLID WASTE PICKUP	225.00			225.00					225.00			225.00	
01-5080-398-	COURTHOUSE CONTRACTED MOWING	1,000.00			1,000.00					1,000.00			1,000.00	
01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPPLIES	8,000.00			8,000.00	1,802.83	1,802.83	22.54%	6,197.17	5,749.96		447.21		
01-5080-441-	COURTHOUSE MACHINERY & EQUIPMENT	1,000.00			1,000.00				1,000.00	6,920.28		(5,920.28)		
01-5080-455-	COURTHOUSE PETROLEUM PRODUCTS	1,500.00			1,500.00	1,128.02	1,128.02	75.20%	371.98	6.00		365.98		
01-5080-463-	COURTHOUSE PLUMBING SUPPLIES & REPAIRS	2,000.00			2,000.00				2,000.00			2,000.00		
01-5080-481-	COURTHOUSE UNIFORMS	1,000.00			1,000.00	638.49	638.49	63.85%	361.51			361.51		
01-5080-512-	COURTHOUSE ELECTRICAL REPAIRS & SUPPLIES	3,000.00			3,000.00	7.76	7.76	0.26%	2,992.24	15.98		2,976.26		
01-5080-516-	COURTHOUSE HEATING & AIR REPAIRS	15,000.00			15,000.00	775.00	775.00	5.17%	14,225.00			14,225.00		
01-5080-582-	COURTHOUSE ELECTRIC	44,000.00			44,000.00	14,475.36	14,475.36	32.90%	29,524.64	4,468.67		25,055.97		
01-5080-583-	COURTHOUSE NATURAL GAS	18,000.00			18,000.00	472.40	472.40	2.62%	17,527.60			17,527.60		
01-5080-585-	COURTHOUSE MAINTENANCE AGREEMENT	20,000.00			20,000.00	4,790.00	4,790.00	23.95%	15,210.00			15,210.00		
01-5080-588-	COURTHOUSE FIRE ALARM SYSTEM	3,000.00			3,000.00				3,000.00	1,032.00		1,968.00		
01-5080-592-	COURTHOUSE VEHICLE REPAIRS	1,500.00			1,500.00	727.12	727.12	48.47%	772.88			772.88		
01-5080-716-	COURTHOUSE LANDSCAPE IMPROVEMENTS	1,000.00			1,000.00	208.99	208.99	20.90%	791.01			791.01		
01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCTION	800,000.00			800,000.00	193,298.35	193,298.35	24.16%	606,701.65	155,994.00		450,707.65		
01-5081-175-	JUDICIAL CENTER BUILDING TECHNICIAN SALARY	36,150.00			36,150.00	12,513.42	12,513.42	34.62%	23,636.58			23,636.58		
01-5081-329-	JUDICIAL CENTER- SNOW REMOVAL	100.00			100.00				100.00			100.00		
01-5081-366-	JUDICIAL CENTER SOLID WASTE PICKUP	2,000.00			2,000.00	614.73	614.73	30.74%	1,385.27			1,385.27		
01-5081-406-	JUDICIAL CENTER BUILDING MAINTENANCE SUPPLIES	12,500.00			12,500.00	2,917.00	2,917.00	23.34%	9,583.00	250.88		9,332.12		
01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	4,000.00			4,000.00				4,000.00			4,000.00		
01-5081-455-	JUDICIAL CENTER PETROLEUM PRODUCTS	500.00			500.00	14.55	14.55	2.91%	485.45			485.45		
01-5081-463-	JUDICIAL CENTER PLUMBING SUPPLIES & REPAIR	3,000.00			3,000.00				3,000.00			3,000.00		
01-5081-481-	JUDICIAL CENTER UNIFORMS	300.00			300.00				300.00			300.00		
01-5081-516-	JUDICIAL CENTER HVAC MAINTENANCE	5,000.00			5,000.00	17.40	17.40	0.35%	4,982.60			4,982.60		
01-5081-521-	JUDICIAL CENTER INSURANCE	36,000.00			36,000.00	35,521.00	35,521.00	98.67%	479.00			479.00		
01-5081-578-	JUSTICE CENTER UTILITIES	60,000.00			60,000.00	12,327.23	12,327.23	20.55%	47,672.77	2,872.55		44,800.22		
01-5081-586-	JUDICIAL CENTER CONTRACTED CUSTODIAL	32,000.00			32,000.00	10,640.00	10,640.00	33.25%	21,360.00			21,360.00		
01-5081-586-A	JUDICIAL CENTER BUILDING MAINTENANCE AND REPY	25,000.00			25,000.00	455.68	455.68	1.82%	24,544.32	201.67		24,342.65		
01-5081-588-	JUDICIAL CENTER FIRE ALARM SYSTEM & ELEVATOR	12,000.00			12,000.00	5,488.80	5,488.80	45.74%	6,511.20	2,707.64		3,803.56		
01-5081-716-	JUDICIAL CENTER LANDSCAPE IMPROVEMENTS	2,500.00			2,500.00				2,500.00			2,500.00		

Appropriation Condition Report
GRANT COUNTY FISCAL COURT
Fiscal Year: 2021-2022 Fund Type: Governmental
From: July 1, 2021 To: October 31, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Unencumbered Encumbered	Free Balance
General Fund											
01-5085-578-	MT. ZION COMMUNITY CENTER UTILITIES	3,500.00			3,500.00	355.78	355.78	10.17%	3,144.22		3,144.22
01-5102-314-	JUVENILE HOUSING	2,000.00			2,000.00				2,000.00		2,000.00
01-5102-343-	JUVENILE MEDICAL SERVICES	500.00			500.00				500.00		500.00
01-5102-399-	JUVENILE TRANSPORTING	100.00			100.00				100.00		100.00
01-5115-102-	BUILDING INSPECTOR SALARY	44,590.00			44,590.00	15,435.00	15,435.00	34.62%	29,155.00		29,155.00
01-5115-165-	BUILDING INSPECTOR SECRETARY SALARY	33,471.00	(3,471.00)		30,000.00	5,769.25	5,769.25	19.23%	24,230.75		24,230.75
01-5115-455-	BUILDING INSPECTOR PETROLEUM PRODUCTS-GAS &	1,200.00			1,200.00	616.43	616.43	51.37%	583.57		583.57
01-5115-481-	BUILDING INSPECTOR UNIFORMS	300.00			300.00				300.00		300.00
01-5115-567-	BUILDING INSPECTOR REFUNDS	200.00	1,000.00		1,200.00	506.40	506.40	42.20%	693.60		693.60
01-5115-569-	BUILDING INSPECTOR REGISTRATIONS TRAINING	1,500.00			1,500.00	694.59	694.59	46.31%	805.41	384.02	421.39
01-5115-592-	BUILDING INSPECTOR VEHICLE REPAIR & MAINTENAN	800.00			800.00	62.69	62.69	7.84%	737.31		737.31
01-5121-315-	FIRE PROTECTION CONTRACTS WITH PRIVATE AGENC	75,000.00			75,000.00	2,484.51	2,484.51	3.31%	72,515.49		72,515.49
01-5130-455-	RESCUE SQUAD PETROLEUM PRODUCTS-GAS OIL ETC										
01-5130-588-	RESCUE SQUAD EQUIPMENT REPAIRS										
01-5130-592-	RESCUE SQUAD VEHICLE MAINTENANCE & REPAIRS										
01-5130-721-	RESCUE SQUAD MAINTENANCE AGREEMENT										
01-5135-179-	DES PART-TIME DIRECTOR SALARY	20,600.00			20,600.00	7,130.79	7,130.79	34.62%	13,469.21		13,469.21
01-5135-179-A	DES PART-TIME DEPUTY DIRECTOR SALARY	3,090.00			3,090.00	1,069.65	1,069.65	34.62%	2,020.35		2,020.35
01-5135-333-	DES MAINTENANCE AGREEMENT - SIRENS	8,500.00			8,500.00	1,820.00	1,820.00	21.41%	6,680.00		6,680.00
01-5135-348-	DES PROGRAM SUPPORT - HAZARD MATERIAL	4,500.00			4,500.00				4,500.00		4,500.00
01-5135-418-	DES HAZARD MATERIAL CLEANUP	1,250.00			1,250.00				1,250.00		1,250.00
01-5135-420-	DES SUPPLIES & SERVICES & HAZARD MATERIALS	1,400.00			1,400.00	499.50	499.50	35.68%	900.50		900.50
01-5135-445-	DES OFFICE SUPPLIES & EQUIPMENT	16,100.00			16,100.00	704.19	704.19	4.37%	15,395.81		15,395.81
01-5135-455-	DES PETROLEUM PRODUCTS - GAS, OIL, ETC.	2,000.00			2,000.00				2,000.00		2,000.00
01-5135-548-	DES CERT TEAM TRAINING & EQUIPMENT	500.00			500.00	225.00	225.00	45.00%	275.00		275.00
01-5135-574-	DES TRAINING	2,500.00			2,500.00	423.46	423.46	16.94%	2,076.54		2,076.54
01-5135-588-	DES EQUIPMENT REPAIRS	1,000.00			1,000.00				1,000.00		1,000.00
01-5135-592-	DES VEHICLE MAINTENANCE & REPAIRS	1,000.00			1,000.00				1,000.00	500.00	500.00
01-5135-739-	DES EQUIPMENT PURCHASE	50,000.00			50,000.00				50,000.00		50,000.00
01-5140-303-	AMBULANCE SERVICE	565,150.00			565,150.00	292,574.58	292,574.58	51.77%	272,575.42		272,575.42
01-5145-599-	911 FEES	1,000.00			1,000.00	756.00	756.00	75.60%	244.00		244.00

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01-5175-332-	PUBLIC ADVOCATE PROGRAM LEGAL FEES - CONTRAC	500.00			500.00					500.00		500.00
01-5175-903-	PUBLIC ADVOCATE PROGRAM STATUTORY CONTRIBU	3,200.00			3,200.00	3,083.00	3,083.00	96.34%		117.00		117.00
01-5205-102-	ANIMAL SHELTER ANIMAL CONTROL DIRECTOR SALAI	39,536.00			39,536.00	13,685.58	13,685.58	34.62%		25,850.42		25,850.42
01-5205-179-	ANIMAL SHELTER CAINE CONTROL OFFICER(S) SALAR	28,240.00			28,240.00	11,187.63	11,187.63	39.62%		17,052.37		17,052.37
01-5205-179-A	ANIMAL SHELTER PART-TIME SHELTER STAFF SALAIR	41,050.00			41,050.00	10,042.20	10,042.20	24.46%		31,007.80		31,007.80
01-5205-366-	ANIMAL SHELTER SOLID WASTE	2,300.00			2,300.00	461.30	461.30	20.06%		1,838.70	154.86	1,683.84
01-5205-384-	ANIMAL SHELTER SPAY/NEUTER - GRANT	5,000.00			5,000.00	740.00	740.00	14.80%		4,260.00		4,260.00
01-5205-385-	ANIMAL SHELTER VETERINARY SERVICES	15,000.00			15,000.00	3,366.42	3,366.42	22.44%		11,633.58	147.00	11,486.58
01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIPMENT	7,500.00			7,500.00	1,631.35	1,631.35	21.75%		5,868.65	48.98	5,819.67
01-5205-445-	ANIMAL SHELTER OFFICE SUPPLIES & EQUIPMENT	2,000.00			2,000.00	984.51	984.51	49.23%		1,015.49	135.70	879.79
01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	2,000.00			2,000.00	571.40	571.40	28.57%		1,428.60		1,428.60
01-5205-481-	ANIMAL SHELTER UNIFORMS	700.00			700.00	144.00	144.00	20.57%		556.00		556.00
01-5205-574-	ANIMAL SHELTER TRAINING	3,500.00			3,500.00	85.80	85.80	2.45%		3,414.20		3,414.20
01-5205-578-	ANIMAL SHELTER UTILITIES	10,000.00			10,000.00	2,720.27	2,720.27	27.20%		7,279.73	482.00	6,797.73
01-5205-592-	ANIMAL SHELTER VEHICLE REPAIRS	1,700.00			1,700.00					1,700.00		1,700.00
01-5212-107-	SOLID WASTE COORDINATOR SALARY	62,700.00			62,700.00	21,703.86	21,703.86	34.62%		40,996.14		40,996.14
01-5212-315-	SOLID WASTE CONTRACTS WITH PRIVAE AGENCIES	5,000.00			5,000.00					5,000.00		5,000.00
01-5212-324-	SOLID WASTE EVALUATIONS TESTS - LANDFILL	3,600.00			3,600.00					3,600.00		3,600.00
01-5212-425-	SOLID WASTE INMATE /VOLUNTEER MEALS	500.00			500.00					500.00		500.00
01-5212-445-	SOLID WASTE OFFICE SUPPLIES	2,000.00			2,000.00	587.87	587.87	29.39%		1,412.13		1,412.13
01-5212-455-	SOLID WASTE PETROLEUM PRODUCTS	2,000.00			2,000.00	83.00	83.00	4.15%		1,917.00		1,917.00
01-5212-479-	SOLID WASTE TIRE DISPOSAL	4,000.00			4,000.00					4,000.00		4,000.00
01-5212-481-	STAFF UNIFORMS	300.00			300.00	260.45	260.45	86.82%		39.55		39.55
01-5212-539-	SOLID WASTE ADVERTISING	3,500.00			3,500.00					3,500.00	1,230.00	2,270.00
01-5212-548-	SOLID WASTE SPECIAL PROJECTS	91,500.00			91,500.00					91,500.00	8,079.02	83,420.98
01-5212-569-	SOLID WASTEREGISTRATIONS, CONFERENCES, DUES	3,000.00			3,000.00					3,000.00		3,000.00
01-5212-588-	SOLD WASTE TIRE SHREDDER REPAIR	8,000.00			8,000.00					8,000.00		8,000.00
01-5212-592-	SOLID WASTE VEHICLE REPAIRS	500.00			500.00					500.00		500.00
01-5220-743-	SANITATION & WATER SYSTEM TRANSPORT LINES	15,000.00			15,000.00					15,000.00		15,000.00
01-5232-348-	HEALTH PROGRAMS - CARE-NET	6,000.00			6,000.00	2,000.00	2,000.00	33.33%		4,000.00		4,000.00
01-5232-515-	HEALTH PROGRAMS - COMMUNITY ACTION COMMISSI	203,000.00			203,000.00	3,000.00	3,000.00	1.48%		200,000.00		200,000.00

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General Fund											
01-5232-549-	HEALTH PROGRAMS - WOMENS CRISIS CENTER	1,500.00			1,500.00				1,500.00		1,500.00
01-5232-549-A	HEALTH PROGRAMS - CASA	5,000.00			5,000.00				5,000.00		5,000.00
01-5232-595-	HEALTH PROGRAMS - COMMUNITY EDUCATION	3,000.00			3,000.00				3,000.00		3,000.00
01-5233-348-	MENTAL HEALTH PROGRAM SUPPORT- NORTH KEY	85,000.00			85,000.00	42,500.00	42,500.00	50.00%	42,500.00		42,500.00
01-5301-515-	SERVICE TO INDIGENTS - PAUPER BURIALS	6,000.00			6,000.00				6,000.00		6,000.00
01-5401-107-	PARKS DIRECTOR SALARY	38,985.00			38,985.00	13,494.78	13,494.78	34.62%	25,490.22		25,490.22
01-5401-161-	PARKS LABORER & MAINTENANCE SALARY	22,100.00			22,100.00	8,684.00	8,684.00	39.29%	13,416.00		13,416.00
01-5401-179-	PARKS SUMMER SEASONAL TEMPORARY HELP SALARY	12,000.00			12,000.00	2,240.00	2,240.00	18.67%	9,760.00		9,760.00
01-5401-185-	PARKS ASSISTANT DIRECTOR SALARY	27,396.00			27,396.00	7,902.68	7,902.68	28.85%	19,493.32		19,493.32
01-5401-302-	PARKS ADVERTISING	800.00			800.00				800.00		800.00
01-5401-348-	PARKS RECREATIONAL EVENTS	10,000.00			10,000.00	1,790.97	1,790.97	17.91%	8,209.03	31.50	8,177.53
01-5401-348-A	PARKS SENIOR EVENTS	11,000.00			11,000.00	452.95	452.95	4.12%	10,547.05		10,547.05
01-5401-366-	PARKS SOLID WASTE	3,800.00			3,800.00	697.58	697.58	18.36%	3,102.42	234.18	2,868.24
01-5401-421-	PARKS FERTILIZER, LIME, CHEMICALS, ETC.	5,000.00			5,000.00	4,453.07	4,453.07	89.06%	546.93		546.93
01-5401-425-	PARKS FOOD - PUBLIC SERVICE PROGRAM	250.00			250.00				250.00		250.00
01-5401-455-	PARKS PETROLEUM PRODUCTS - GASOLINE, OIL ETC.	3,000.00			3,000.00	2,114.26	2,114.26	70.48%	885.74	35.60	850.14
01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REPAIRS	47,000.00			47,000.00	37,943.94	37,943.94	80.73%	9,056.06	309.50	8,746.56
01-5401-481-	PARKS UNIFORMS	200.00			200.00				200.00		200.00
01-5401-548-	PARKS SPECIAL PROJECITS - PLAYGROUND EQUIP	12,000.00			12,000.00				12,000.00		12,000.00
01-5401-567-	PARKS REFUNDS FOR LWH / SHELTERS	3,000.00			3,000.00	45.00	45.00	1.50%	2,955.00		2,955.00
01-5401-569-	PARKS REGISTRATIONS, CONFERENCES & TRAINING	1,000.00			1,000.00	110.00	110.00	11.00%	890.00	405.00	485.00
01-5401-578-	PARKS UTILITIES	23,000.00			23,000.00	6,211.22	6,211.22	27.01%	16,788.78	1,144.65	15,644.13
01-5401-586-	PARKS CLEANING	5,000.00			5,000.00	1,699.00	1,699.00	33.98%	3,301.00		3,301.00
01-5401-592-	PARKS VEHICLE MAINTENANCE & REPAIRS	1,500.00			1,500.00	157.33	157.33	10.49%	1,342.67	149.99	1,192.68
01-5401-718-	PARKS CONSTRUCTION PROJECT - HERITAGE TRAIL	1,593,534.00			1,593,534.00	29,645.00	29,645.00	1.86%	1,563,889.00	19,025.00	1,544,864.00
01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION	10,000.00			10,000.00	2,530.62	2,530.62	25.31%	7,469.38	1,105.00	6,364.38
01-5405-364-	PARKS RENTALS	2,500.00			2,500.00				2,500.00		2,500.00
01-5405-445-	PARKS OFFICE EXPENSES & SUPPLIES	4,000.00			4,000.00	520.16	520.16	13.00%	3,479.84	338.16	3,141.68
01-5420-507-	TOURIST CONTRIBUTIONS	1,000.00			1,000.00				1,000.00		1,000.00
01-5420-902-	TOURIST COMMISSION PAYMENT	300,000.00			300,000.00	124,147.00	124,147.00	41.38%	175,853.00		175,853.00
01-9100-212-	HB 810 TRAINING	25,000.00			25,000.00	3,279.72	3,279.72	13.12%	21,720.28		21,720.28

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General Fund										
01-9100-307-	AUDITING SERVICES	75,000.00			75,000.00	13,722.12	13,722.12	18.30%	61,277.88	61,277.88
01-9100-505-	CHAMBER OF COMMERCE	600.00			600.00	600.00	600.00	100.00%		
01-9100-521-	COUNTY'S INSURANCE	228,558.00			228,558.00	226,271.83	226,271.83	99.00%	2,286.17	2,286.17
01-9100-529-	COUNTY WORK RELEASE INSURANCE	3,862.00			3,862.00				3,862.00	3,862.00
01-9100-553-	NKADD-MEMBERSHIP	6,000.00			6,000.00				6,000.00	6,000.00
01-9100-555-	KACO MEMBERSHIP	1,000.00			1,000.00	900.00	900.00	90.00%	100.00	100.00
01-9100-599-	MISCELLANEOUS EXPENSE	1,000.00			1,000.00				1,000.00	1,000.00
01-9200-999-	GENERAL FUND RESERVE FOR TRANSFERS	150,000.00		2,471.00	152,471.00				152,471.00	152,471.00
01-9300-999-	TRANSFER TO OTHER FUNDS	20,000.00			20,000.00				20,000.00	20,000.00
01-9400-201-	GENERAL SOCIAL SECURITY COUNTY MATCH	174,321.00			174,321.00	57,363.03	57,363.03	32.91%	116,957.97	116,957.97
01-9400-202-	GENERAL RETIREMENT COUNTY MATCH	725,394.00			725,394.00	223,654.48	223,654.48	30.83%	501,739.52	9,068.00
01-9400-203-	GENERAL EMPLOYEES INSURANCE	517,500.00			517,500.00	123,236.76	123,236.76	23.81%	394,263.24	2,304.98
01-9400-208-	GENERAL UNEMPLOYMENT COMPENSATION INSURANCE	9,202.00			9,202.00	7,204.69	7,204.69	78.29%	1,997.31	1,997.31
01-9400-209-	GENERAL WORKMEN'S COMPENSATION	57,955.00			57,955.00	57,375.00	57,375.00	99.00%	580.00	580.00
01-9400-299-	GENERAL EDUCATION	7,000.00			7,000.00				7,000.00	7,000.00
Fund Totals		9,727,923.00			9,727,923.00	2,688,744.37	2,688,744.37	27.64%	7,039,178.63	301,020.12
									6,738,158.51	

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Road Fund										
02-6103-102-	ROAD SUPERVISOR SALARY	53,392.00			53,392.00	18,481.86	18,481.86	34.62%	34,910.14	34,910.14
02-6105-161-	ROAD LABORERS SALARIES	295,872.00			295,872.00	93,565.60	93,565.60	31.62%	202,306.40	202,306.40
02-6105-161-A	ROAD DEPT. OVERTIME	30,206.00			30,206.00				30,206.00	30,206.00
02-6105-311-	ROAD BLACKTOP VARIOUS ROADS	248,584.00			248,584.00	32,903.67	32,903.67	13.24%	215,680.33	215,680.33
02-6105-311-A	ROAD REPAIR ROAD SLIPPAGES									
02-6105-312-	ROAD BRIDGE REPAIRS		99,806.00		99,806.00	99,806.00	99,806.00	100.00%		
02-6105-323-	ROAD ENGINEERING SERVICES FEES	1,000.00			1,000.00				1,000.00	1,000.00
02-6105-330-	ROAD LAUNDRY SERVICES	6,500.00			6,500.00	1,564.63	1,564.63	24.07%	4,935.37	4,496.85
02-6105-364-	ROAD DEPT. RENTALS	5,000.00			5,000.00	489.70	489.70	9.79%	4,510.30	4,510.30
02-6105-366-	ROAD SOLID WASTE	1,500.00			1,500.00				1,500.00	1,500.00
02-6105-382-	ROAD DRUG TESTING	300.00			300.00	242.00	242.00	80.67%	58.00	58.00
02-6105-427-	ROAD GARAGE SUPPLIES	60,000.00			60,000.00	37,735.90	37,735.90	62.89%	22,264.10	4,790.10
02-6105-447-	ROAD MATERIALS	225,000.00			225,000.00	54,246.12	54,246.12	24.11%	170,753.88	54,880.19
02-6105-463-	ROAD PLUMBING SUPPLIES & REPAIRS	300.00			300.00				300.00	300.00
02-6105-512-	ROAD ELECTRICAL REPAIRS & SUPPLIES	500.00			500.00				500.00	500.00
02-6105-521-	ROAD INSURANCE	32,036.00			32,036.00	31,716.00	31,716.00	99.00%	320.00	2,334.02
02-6105-573-	ROAD TELEPHONE	2,000.00			2,000.00	165.96	165.96	8.30%	1,834.04	41.41
02-6105-578-	ROAD UTILITIES	11,000.00			11,000.00	2,108.44	2,108.44	19.17%	8,891.56	125.81
02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT & VEH.	75,000.00			75,000.00	15,062.21	15,062.21	20.08%	59,937.79	3,932.03
02-6105-713-	ROAD HIGHWAY EQUIPMENT	296,908.00			296,908.00	210,332.40	210,332.40	70.84%	86,575.60	6,700.00
02-7700-602-	ROAD PRINCIPAL ON LEASE									
02-7700-606-	ROAD INTEREST ON LEASE									
02-9100-599-	ROAD MISCELLANEOUS EXPENSE	1,000.00			1,000.00				1,000.00	1,000.00
02-9200-999-	ROAD RESERVE FOR TRANSFERS	1,123,967.00	(99,806.00)		1,024,161.00				1,024,161.00	1,024,161.00
02-9400-201-	ROAD SOCIAL SECURITY COUNTY MATCH	28,984.00			28,984.00	8,428.16	8,428.16	29.08%	20,555.84	20,555.84
02-9400-202-	ROAD RETIREMENT COUNTY MATCH	97,785.00			97,785.00	27,300.76	27,300.76	27.92%	70,484.24	70,484.24
02-9400-203-	ROAD EMPLOYEE HEALTH INSURANCE	103,500.00			103,500.00	25,827.66	25,827.66	24.95%	77,672.34	2.70
02-9400-208-	ROAD UNEMPLOYMENT INSURANCE	210.00			210.00	187.77	187.77	89.41%	22.23	22.23
02-9400-209-	ROAD WORKERS' COMPENSATION	25,659.00			25,659.00	25,402.00	25,402.00	99.00%	257.00	257.00
02-9400-299-	ROAD EDUCATION & TRAINING	1,000.00			1,000.00				1,000.00	1,000.00
Fund Totals		2,727,203.00			2,727,203.00	685,566.84	685,566.84	25.14%	2,041,636.16	73,244.78

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Unencumbered Free Balance
Jail Fund										
03-5101-101-	JAILERS SALARY	95,074.00			95,074.00	31,691.36	31,691.36	33.33%	63,382.64	63,382.64
03-5101-123-	JAIL PERSONNEL SALARIES	1,760,699.00			1,760,699.00	535,861.87	535,861.87	30.43%	1,224,837.13	1,224,837.13
03-5101-123-B	JAIL PERSONNEL - OVERTIME	220,795.00			220,795.00	91,970.45	91,970.45	41.65%	128,824.55	128,824.55
03-5101-333-	JAIL MAINTENANCE AGREEMENTS	17,000.00			17,000.00	8,814.27	8,814.27	51.85%	8,185.73	8,185.73
03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	25,000.00			25,000.00	6,483.80	6,483.80	25.94%	18,516.20	18,480.83
03-5101-336-	JAIL EQUIPMENT MAINTENANCE & REPAIRS	50,000.00			50,000.00	1,639.40	1,639.40	3.28%	48,360.60	47,285.16
03-5101-343-	JAIL SPECIALIZED HEALTHCARE	40,000.00			40,000.00	2,565.27	2,565.27	6.41%	37,434.73	37,434.73
03-5101-346-	JAIL PEST CONTROL	1,000.00			1,000.00	740.00	740.00	74.00%	260.00	260.00
03-5101-348-	JAIL SUBSTANCE ABUSE PROGRAM (SAP)	328,500.00			328,500.00	109,354.00	109,354.00	33.29%	219,146.00	219,146.00
03-5101-348-A	JAIL SOAR PROGRAM	262,800.00			262,800.00	52,237.00	52,237.00	19.88%	210,563.00	210,563.00
03-5101-364-	JAIL RENTAL EQUIPMENT	1,000.00			1,000.00				1,000.00	1,000.00
03-5101-366-	JAIL SOLID WASTE PICKUP	6,500.00			6,500.00	2,099.51	2,099.51	32.30%	4,400.49	442.26
03-5101-382-	JAIL DRUG TESTING	7,500.00			7,500.00	786.40	786.40	10.49%	6,713.60	246.40
03-5101-386-	JAIL MEDICAL CONTRACTS	824,429.00			824,429.00	274,925.13	274,925.13	33.35%	549,503.87	549,503.87
03-5101-406-	JAIL BUILDING MAINTENANCE SUPPLIES	7,500.00			7,500.00	1,936.73	1,936.73	25.82%	5,563.27	255.33
03-5101-408-	JAIL GROUND MAINTENANCE SUPPLIES	3,000.00			3,000.00	448.28	448.28	14.94%	2,551.72	448.28
03-5101-411-	JAIL CUSTODIAL SUPPLIES	13,000.00			13,000.00	12,042.50	12,042.50	92.63%	957.50	1,491.33
03-5101-425-	JAIL FOOD SERVICE CONTRACT	370,000.00			370,000.00	90,340.29	90,340.29	24.42%	279,659.71	15,080.09
03-5101-437-	JAIL LINENS & MATTRESSES	15,000.00			15,000.00	8,962.00	8,962.00	59.75%	6,038.00	6,038.00
03-5101-445-	JAIL OFFICE SUPPLIES	13,000.00			13,000.00	5,523.17	5,523.17	42.49%	7,476.83	686.83
03-5101-453-	JAIL PERSONAL HYGIENE	32,000.00			32,000.00	2,493.18	2,493.18	7.79%	29,506.82	5,309.31
03-5101-455-	JAIL PETROLEUM PRODUCTS	5,500.00			5,500.00	1,140.74	1,140.74	20.74%	4,359.26	4,359.26
03-5101-465-	JAIL PRISONERS UNIFORMS	10,000.00			10,000.00				10,000.00	10,000.00
03-5101-481-	JAIL STAFF UNIFORMS	7,000.00			7,000.00	93.00	93.00	1.33%	6,907.00	1,100.28
03-5101-512-	JAIL ELECTRICAL MAINTENANCE AND REPAIRS	7,000.00			7,000.00	62.07	62.07	0.89%	6,937.93	1.00
03-5101-516-	JAIL HEATING & AIR MAINTENANCE & REPAIRS	15,000.00			15,000.00	4,152.82	4,152.82	27.69%	10,847.18	8,247.18
03-5101-531-	JAIL BOND PREMIUM	105.00			105.00				105.00	105.00
03-5101-535-	JAIL VEHICLE INSURANCE	14,031.00			14,031.00	13,891.00	13,891.00	99.00%	140.00	140.00
03-5101-547-	JAIL MEDICAL CLAIMS - HEPATITIS B SHOTS	250.00			250.00				250.00	250.00
03-5101-550-	JAIL INMATE MEDICATION	50,000.00			50,000.00	28,668.67	28,668.67	57.34%	21,331.33	21,331.33
03-5101-567-	JAIL REFUNDS									

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
Jail Fund											
03-5101-573-	JAIL TELEPHONE	8,500.00			8,500.00	1,240.44	1,240.44	14.59%	7,259.56	41.41	7,218.15
03-5101-576-	JAIL STAFF TRAVEL	1,500.00			1,500.00	188.45	188.45	12.56%	1,311.55		1,311.55
03-5101-578-	JAIL UTILITIES	270,000.00			270,000.00	77,198.04	77,198.04	28.59%	192,801.96	20,437.59	172,364.37
03-5101-583-	JAIL NATURAL GAS	65,000.00			65,000.00	4,790.35	4,790.35	7.37%	60,209.65		60,209.65
03-5101-587-	JAIL PLUMBING MAINTENANCE & REPAIRS	52,000.00			52,000.00	1,161.80	1,161.80	2.23%	50,838.20	12.28	50,825.92
03-5101-592-	JAIL VEHICLE MAINTENANCE & REPAIRS	7,500.00			7,500.00	1,682.83	1,682.83	22.44%	5,817.17	28.21	5,788.96
03-5101-599-	JAIL MISCELLANEOUS EXPENSE	1,000.00			1,000.00	513.52	513.52	51.35%	486.48		486.48
03-5101-703-	JAIL COMMUNICATION EQUIPMENT	3,000.00			3,000.00	401.04	401.04	13.37%	2,598.96		2,598.96
03-5101-705-	JAIL DATA PROCESSING EQUIPMENT	3,000.00		2,084.48	5,084.48	5,084.48	5,084.48	100.00%			
03-5101-717-	JAIL LAW ENFORCEMENT EQUIPMENT	10,000.00			10,000.00	2,046.13	2,046.13	20.46%	7,953.87		7,953.87
03-5101-739-	JAIL CAPITAL EQUIPMENT	10,000.00			10,000.00				10,000.00		10,000.00
03-7700-602-	JAIL PRINCIPAL ON LEASE	395,000.00			395,000.00	395,000.00	395,000.00	100.00%			
03-7700-606-	JAIL INTEREST ON LEASE	92,194.00			92,194.00	48,071.88	48,071.88	52.14%	44,122.12		44,122.12
03-9100-212-	HB 810 TRAINING	4,375.00			4,375.00				4,375.00		4,375.00
03-9100-525-	JAIL INSURANCE - BUILDINGS	23,612.00			23,612.00	23,376.00	23,376.00	99.00%	236.00		236.00
03-9100-529-	JAIL INSURANCE - LIABILITY	92,400.00			92,400.00	91,476.00	91,476.00	99.00%	924.00		924.00
03-9100-551-	JAIL MEMBERSHIP DUES	2,000.00			2,000.00	300.00	300.00	15.00%	1,700.00		1,700.00
03-9100-569-	JAIL STAFF TRAINING, REGISTRATIONS ETC.	7,000.00			7,000.00	1,616.20	1,616.20	23.09%	5,383.80		5,383.80
03-9200-999-	JAIL RESERVE FOR TRANSFER	150,000.00		(2,084.48)	147,915.52				147,915.52		147,915.52
03-9400-201-	JAIL SOCIAL SECURITY - COUNTY SHARE	158,857.00			158,857.00	48,218.95	48,218.95	30.35%	110,638.05		110,638.05
03-9400-202-	JAIL RETIREMENT - COUNTY SHARE	559,635.00			559,635.00	161,135.78	161,135.78	28.79%	398,499.22		398,499.22
03-9400-203-	JAIL EMPLOYEE INSURANCE	586,500.00			586,500.00	121,300.61	121,300.61	20.68%	465,199.39	27.50	465,171.89
03-9400-208-	JAIL UNEMPLOYMENT INSURANCE	15,659.00			15,659.00	15,658.08	15,658.08	99.99%	0.92		0.92
03-9400-209-	JAIL WORKERS COMPENSATION	60,741.00			60,741.00	60,134.45	60,134.45	99.00%	606.55		606.55
03-9400-299-	JAIL EDUCATION FRINGE BENEFIT	5,000.00			5,000.00				5,000.00		5,000.00
Fund Totals		6,787,156.00			6,787,156.00	2,349,517.94	2,349,517.94	34.62%	4,437,638.06	49,318.91	4,388,319.15

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Unencumbered Free Balance
Local Government Economic Assistance Fund										
04-6106-447-	MATERIALS & SUPPLIES	29,000.00			29,000.00				29,000.00	29,000.00
Fund Totals		29,000.00			29,000.00				29,000.00	29,000.00

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Unencumbered Encumbered	Free Balance
Forestry											
12-5150-513-	FOREST RESOURCE SERVICES	1,960.00			1,960.00				1,960.00		1,960.00
	Fund Totals	1,960.00			1,960.00				1,960.00		1,960.00

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Unencumbered Free Balance
FEDERAL GRANT										
84-5001-185-01	DEPUTY JUDGE/TAX ADMINISTRATOR SALARY									
84-5001-185-02	FINANCE OFFICER/COURT CLERK SALARY									
84-5001-185-03	ADMINISTRATIVE ASSISTANT/HR SALARY									
84-5005-107-	COUNTY ATTORNEY SUPERVISOR SALARY									
84-5005-165-	COUNTY ATTORNEY SECRETARY SALARY									
84-5010-167-	COUNTY CLERK SALARIES									
84-5015-103-	SHERIFF DEPUTIES SALARIES									
84-5015-167-	SHERIFF DEPUTY CLERKS SALARIES									
84-5015-188-	SHERIFF BAILIFFS SALARIES									
84-5020-103-	DEPUTY CORONERS SALARY									
84-5040-102-	COUNTY TREASURER SALARY									
84-5080-175-	COURTHOUSE MAINTENANCE SALARY									
84-5081-175-	JUDICIAL CENTER BUILDING TECHNICIAN SALARY									
84-5101-123-	JAIL PERSONNEL SALARIES									
84-5115-102-	BUILDING INSPECTOR SALARY									
84-5135-179-	DES PART-TIME DIRECTOR SALARY									
84-5135-179-A	DES PART-TIME DEPUTY DIRECTOR SALARY									
84-5205-102-	ANIMAL SHELTER DIRECTOR SALARY									
84-5205-179-	ANIMAL SHELTER CAINE CONTROL OFFICERS - SALAR									
84-5205-179-A	ANIMAL SHELTER PART-TIME STAFF SALARY									
84-5212-107-	SOLID WASTE COORDINATOR SALARY									
84-5401-107-	PARKS DIRECTOR SALARY									
84-5401-161-	PARKS LABORER & MAINTENANCE SALARY									
84-5401-185-	PARKS ASSISTANT DIRECTOR SALRY									
84-6103-102-	ROAD SUPERVISOR SALARY									
84-6105-161-	ROAD LABORERS SALARIES									
84-9200-999-	RESERVE FOR TRANSFER	4,871,860.00			4,871,860.00				4,871,860.00	4,871,860.00
84-9400-201-	SOCIAL SECURITY - COUNTY SHARE									
84-9400-202-	RETIREMENT - COUNTY SHARE									
	Fund Totals	4,871,860.00			4,871,860.00				4,871,860.00	4,871,860.00
	Grand Total All Funds	24,145,102.00			24,145,102.00	5,723,829.15	5,723,829.15	23.71%	18,421,272.85	423,583.81

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
General Fund									
01-4101 -	REAL PROPERTY TAXES	1,670,772.00			1,670,772.00				1,670,772.00
01-4101 - -M	REAL PROPERTY TAXES - MENTAL HEALTH								
01-4102 -	TANGIBLE PERSONAL PROPERTY TAXES	111,470.00			111,470.00	294.41	294.41	0.26%	111,175.59
01-4102 - -M	TANGIBLE PERSONAL PROPERTY TAXES - MENTAL I					36.13	36.13		(36.13)
01-4103 -	MOTOR VEHICLE PROPERTY TAX	291,309.00			291,309.00	107,035.98	107,035.98	36.74%	184,273.02
01-4103 - -M	MOTOR VEHICLE PROPERTY TAX - MENTAL HEALTH					10,882.36	10,882.36		(10,882.36)
01-4104 -	DELINQUENT PROPERTY TAX	35,000.00			35,000.00	15,463.64	15,463.64	44.18%	19,536.36
01-4104 - -M	DELINQUENT PROPERTY TAX - MENTAL HEALTH					1,789.97	1,789.97		(1,789.97)
01-4130 -	BANK FRANCHISES DEPOSIT TAX	64,145.00			64,145.00				64,145.00
01-4131 -	FRANCHISE CORPORATION TAX	265,000.00			265,000.00	45,000.26	45,000.26	16.98%	219,999.74
01-4131 - -M	FRANCHISE CORPORATION TAX - MENTAL HEALTH					5,714.33	5,714.33		(5,714.33)
01-4134 -	BUSINESS LICENSE FEES	35,000.00			35,000.00	2,352.50	2,352.50	6.72%	32,647.50
01-4134 - -A	PAYROLL TAX FEES	2,765,975.00			2,765,975.00	1,607,633.64	1,607,633.64	58.12%	1,158,341.36
01-4135 -	DEED TRANSFER	100,000.00			100,000.00	42,139.14	42,139.14	42.14%	57,860.86
01-4138 -	TRANSIENT ROOM TAX	325,000.00			325,000.00	264,114.31	264,114.31	81.27%	60,885.69
01-4301 -	EXCESS FEES - COUNTY ATTORNEY	1,000.00			1,000.00				1,000.00
01-4302 -	EXCESS FEES - CO. CLERK	10,000.00			10,000.00				10,000.00
01-4402 -	ALCOHOL LICENSE APPLICATION FEE	200.00			200.00				200.00
01-4407 -	BUILDING PERMITS	85,000.00			85,000.00	41,480.35	41,480.35	48.80%	43,519.65
01-4411 -	SHORT TERM RENTAL PERMITS	400.00			400.00	62.50	62.50	15.63%	337.50
01-4417 -	CABLE TV FRANCHISE -TELECOMMUNICATINS TAX	37,500.00			37,500.00	12,649.18	12,649.18	33.73%	24,850.82
01-4419 -	SOLID WASTE HAULING PERMITS	500.00			500.00				500.00
01-4503 -	FEDERAL REIMBURSEMENT/ REFUND								
01-4504 -	FEDERAL GRANT - ARPA	2,434,680.00			2,434,680.00				2,434,680.00
01-4506 -	STATE REIMBURSEMENT / REFUND								
01-4506 - -A	JUDICIAL CENTER REIMBURSEMENT	183,800.00			183,800.00	91,900.00	91,900.00	50.00%	91,900.00
01-4510 -	STATE GRANTS	1,843,534.00			1,843,534.00	22,836.00	22,836.00	1.24%	1,820,698.00
01-4510 - -A	STATE GRANTS - AMBULANCE	10,000.00			10,000.00	10,000.00	10,000.00	100.00%	
01-4510 - -B	STATE GRANT - TRAFFIC SAFETY	6,000.00			6,000.00	3,623.17	3,623.17	60.39%	2,376.83
01-4520 -	ELECTION EXPENSE REIMBURSEMENT	9,000.00			9,000.00				9,000.00
01-4521 -	BOARD OF ASSESSMENT APPEALS	200.00			200.00	150.00	150.00	75.00%	50.00
FiscalBooks™ by Fiscalsoft®									

Revenue Condition Report

GRANT COUNTY FISCAL COURT

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
General Fund									
01-4522 -	LEGAL PROCESS TAX	150.00			150.00	114.75	114.75	76.50%	35.25
01-4532 -	SPACE RENTAL - COUNTY ATTORNEY	4,200.00			4,200.00	1,028.00	1,028.00	24.48%	3,172.00
01-4541 -	DEM REIMBURSEMENT - STATE	12,000.00			12,000.00	1,192.20	1,192.20	9.94%	10,807.80
01-4543 -	DEM GRANT MONEY	10,000.00			10,000.00				10,000.00
01-4544 -	TRANSFERS - CITY OF CRITTENDEN & TOURIST	305,000.00			305,000.00	97,336.00	97,336.00	31.91%	207,664.00
01-4549 -	SHERIFF FEE POOLING	816,468.00			816,468.00	123,038.50	123,038.50	15.07%	693,429.50
01-4552 -	SRO REIMBURSEMENT	118,000.00			118,000.00				118,000.00
01-4561 -	HB 577 COURT COST COLLECTIONS-COURT FACILI	45,000.00			45,000.00	22,940.00	22,940.00	50.98%	22,060.00
01-4567 -	BAILIFF REIMBURSEMENT	165,000.00			165,000.00	18,198.07	18,198.07	11.03%	146,801.93
01-4604 -	PARKS & RECREATION REVENUE	1,000.00			1,000.00	360.00	360.00	36.00%	640.00
01-4612 -	ANIMAL SHELTER FEES	5,000.00			5,000.00	1,514.00	1,514.00	30.28%	3,486.00
01-4612 -A	ANIMAL SHELTER - ADOPTION FEES	7,500.00			7,500.00	2,935.00	2,935.00	39.13%	4,565.00
01-4612 -B	ANIMAL SHELTER SPAY-NEUTER FEES	10,000.00			10,000.00	6,405.00	6,405.00	64.05%	3,595.00
01-4624 -	HOME INCARCERATION FEES	4,500.00			4,500.00	4,239.05	4,239.05	94.20%	260.95
01-4699 -	HAZARD MATERIAL REIMBURSEMENT	100.00			100.00				100.00
01-4703 -	CONCESSION REVENUE	100.00			100.00				100.00
01-4704 -	SURPLUS MACHINERY/EQUIPMENT SALES	5,000.00			5,000.00	3,200.00	3,200.00	64.00%	1,800.00
01-4711 -	WELFARE HOUSE & SHELTER RENTALS	15,000.00			15,000.00	3,045.00	3,045.00	20.30%	11,955.00
01-4712 -	COURTHOUSE RENTALS - P & Z	3,600.00			3,600.00				3,600.00
01-4727 -	REIMBURSEMENT	5,000.00			5,000.00	4,838.99	4,838.99	96.78%	161.01
01-4727 -A	PRISONER TRANSPORTS	7,500.00			7,500.00				7,500.00
01-4728 -	OTHER DONATIONS	250.00			250.00	4,366.25	4,366.25	746.50%	(4,116.25)
01-4728 -A	DONATIONS - SENIOR BASH	2,500.00			2,500.00				2,500.00
01-4731 -	MISCELLANEOUS REVENUES	1,000.00			1,000.00	7.54	7.54	0.75%	992.46
01-4733 -	INSURANCE REIMBURSEMENT	55,000.00			55,000.00	21,849.12	21,849.12	39.73%	33,150.88
01-4798 -	TIRE SHREDDING REIMBURSEMENT	5,000.00			5,000.00	1,314.50	1,314.50	26.29%	3,685.50
01-4799 -	LANDFILL HOST AGREEMENT								
01-4799 -A	NOVEMBER 2020 ELECTION GRANT								
01-4802 -	INTEREST ON CD'S	6,000.00			6,000.00				6,000.00
01-4806 -	INTEREST ON CHECKING ACCOUNT	8,000.00			8,000.00	3,568.43	3,568.43	44.61%	4,431.57
	Total Above Line Revenues	11,903,353.00			11,903,353.00	2,606,648.27	2,606,648.27	21.90%	9,296,704.73

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
General Fund									
01-4901 -	SURPLUS FROM PRIOR YEAR	4,100,416.00			4,100,416.00	4,876,379.16	4,876,379.16	118.92%	(775,963.16)
01-4903 -	PRIOR YEAR ADJUSTMENT					215.00	215.00		(215.00)
01-4909 -	CASH TRANSFERS TO OTHER FUNDS	(6,275,846.00)			(6,275,846.00)	(1,394,000.00)	(1,394,000.00)	22.21%	(4,881,846.00)
01-4910 -	TRANSFER FROM OTHER FUNDS								
	Total Below Line Revenues	(2,175,430.00)			(2,175,430.00)	3,482,594.16	3,482,594.16		(5,658,024.16)
	Total GENERAL Fund Receipts	9,727,923.00			9,727,923.00	6,089,242.43	6,089,242.43	62.60%	3,638,680.57

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GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental
From: July 1, 2021 To: October 31, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
Road Fund									
02-4510- -	FEMA ROAD SLIPPAGES	1,003,967.00			1,003,967.00				1,003,967.00
02-4514- -	STATE REIMBURSEMENT	443,351.00			443,351.00				443,351.00
02-4514- -A	STATE DISCRETIONARY FUNDS								
02-4514- -B	STATE EMERGENCY FUNDS								
02-4516- -	TRUCK LICENSE REFUND	226,429.00			226,429.00	249,661.38	249,661.38	110.26%	(23,232.38)
02-4518- -	COUNTY ROAD AID	884,362.00			884,362.00	629,258.00	629,258.00	71.15%	255,104.00
02-4544- -	TRANSFERS - CRITTENDEN - CORINTH	70,000.00			70,000.00	36,076.80	36,076.80	51.54%	33,923.20
02-4704- -	SURPLUS MACHINERY/EQUIPMENT SALES	5,000.00			5,000.00	9,100.00	9,100.00	182.00%	(4,100.00)
02-4731- -	MISCELLANEOUS REVENUES	1,000.00			1,000.00	181.35	181.35	18.13%	818.65
02-4733- -	INSURANCE REIMBURSEMENT	5,000.00			5,000.00	369.94	369.94	7.40%	4,630.06
02-4806- -	ROAD INTEREST ON CHECKING ACCOUNT	1,200.00			1,200.00	661.58	661.58	55.13%	538.42
	Total Above Line Revenues	2,640,309.00			2,640,309.00	925,309.05	925,309.05	35.05%	1,714,999.95
02-4901- -	SURPLUS FROM PRIOR YEAR	86,894.00			86,894.00	226,480.72	226,480.72	260.64%	(139,586.72)
02-4903- -	PRIOR YEAR ADJUSTMENT					159.60	159.60		(159.60)
02-4910- -	CASH TRANSFERS FROM OTHER FUNDS								
	Total Below Line Revenues	86,894.00			86,894.00	226,640.32	226,640.32	260.82%	(139,746.32)
	Total ROAD Fund Receipts	2,727,203.00			2,727,203.00	1,151,949.37	1,151,949.37	42.24%	1,575,253.63

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental
From: July 1, 2021 To: October 31, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
Jail Fund									
03-4504-	FEDERAL GRANTS								
03-4533-	STATE/JAIL ALLOTMENT	30,502.00			30,502.00	30,399.33	30,399.33	99.66%	102.67
03-4534-	STATE JAIL MEDICAL	2,400.00			2,400.00	2,398.36	2,398.36	99.93%	1.64
03-4535-	HB 452: COURT COST COLLECTION	8,000.00			8,000.00	4,996.71	4,996.71	62.46%	3,003.29
03-4536-	CONTRACTS WITH OTHER COUNTIES	15,000.00			15,000.00	715.45	715.45	4.77%	14,284.55
03-4537-	STATE PRISONERS	2,059,038.00			2,059,038.00	706,058.86	706,058.86	34.29%	1,352,979.14
03-4537-	A SUBSTANCE ABUSE PROGRAM (SAP)	328,500.00			328,500.00	110,470.00	110,470.00	33.63%	218,030.00
03-4537-	B SOAR PROGRAM	262,800.00			262,800.00	52,228.00	52,228.00	19.87%	210,572.00
03-4537-	C HOUSE BILL 556					70,716.00	70,716.00		(70,716.00)
03-4538-	DUI SERVICE FEES	3,000.00			3,000.00	2,822.08	2,822.08	94.07%	177.92
03-4559-	SOCIAL SECURITY ADMIN. INCENTIVE PAY	1,000.00			1,000.00	800.00	800.00	80.00%	200.00
03-4567-	HB 413: COURT COST SUPPLEMENT	7,000.00			7,000.00	3,389.75	3,389.75	48.43%	3,610.25
03-4569-	HB 463: JAIL CORRECTIONS ASSISTANCE FUNDS	35,000.00			35,000.00	15,818.04	15,818.04	45.19%	19,181.96
03-4618-	WORK RELEASE - INMATES	1,000.00			1,000.00				1,000.00
03-4633-	JAIL BOND FEE - JAILER	750.00			750.00	208.70	208.70	27.83%	541.30
03-4634-	SB 332: HOUSING/BOOKING	38,000.00			38,000.00	15,393.73	15,393.73	40.51%	22,606.27
03-4699-	DRUG TESTING	1,000.00			1,000.00	285.41	285.41	28.54%	714.59
03-4702-	TELEPHONE COMMISSIONS	100,000.00			100,000.00	36,296.86	36,296.86	36.30%	63,703.14
03-4727-	A MEDICAL REIMBURSEMENTS	7,500.00			7,500.00	2,075.88	2,075.88	27.68%	5,424.12
03-4727-	B REIMBURSEMENT	25,000.00			25,000.00	8,889.49	8,889.49	35.56%	16,110.51
03-4727-	C REIMBURSEMENT - SAP PAYROLL	17,500.00			17,500.00				17,500.00
03-4731-	MISCELLANEOUS REVENUES	1,000.00			1,000.00				1,000.00
03-4733-	INSURANCE REIMBURSEMENT	1,000.00			1,000.00	17,151.28	17,151.28	715.13%	(16,151.28)
03-4799-	TRANSPORTS	500.00			500.00				500.00
03-4806-	INTEREST EARNED CHECKING ACCOUNT	500.00			500.00	201.30	201.30	40.26%	298.70
	Total Above Line Revenues	2,945,990.00			2,945,990.00	1,081,315.23	1,081,315.23	36.70%	1,864,674.77
03-4901-	SURPLUS FROM PRIOR YEAR					98,520.14	98,520.14		(98,520.14)
03-4903-	PRIOR YEAR ADJUSTMENT					159.60	159.60		(159.60)
03-4910-	CASH TRANSFERS FROM OTHER FUNDS	3,841,166.00			3,841,166.00	1,394,000.00	1,394,000.00	36.29%	2,447,166.00
	Total Below Line Revenues	3,841,166.00			3,841,166.00	1,492,679.74	1,492,679.74	38.86%	2,348,486.26
	Total JAIL Fund Receipts	6,787,156.00			6,787,156.00	2,573,994.97	2,573,994.97	37.92%	4,213,161.03

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental

From: July 1, 2021 To: October 31, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
Local Government Economic Assistance Fund									
04-4528- -	LGEA COAL IMPACT								
04-4806- -	LGEA INTEREST CHECKING ACCOUNT	100.00			100.00	33.62	33.62	33.62%	66.38
	Total Above Line Revenues	100.00			100.00	33.62	33.62	33.62%	66.38
04-4901- -	SURPLUS FROM PRIOR YEAR				28,900.00	28,961.66	28,961.66	100.21%	(61.66)
04-4903- -	PRIOR YEAR ADJUSTMENT								
04-4909- -	TRANSFERS TO OTHER FUNDS								
04-4910- -	TRANSFER FROM OTHER FUNDS								
	Total Below Line Revenues	28,900.00			28,900.00	28,961.66	28,961.66	100.21%	(61.66)
	Total LGEA Fund Receipts	29,000.00			29,000.00	28,995.28	28,995.28	99.98%	4.72

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental
From: July 1, 2021 To: October 31, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
Forestry									
12-4112- -	FOREST - FIRE PROTECTION	1,950.00			1,950.00	0.67	0.67	0.03%	1,949.33
12-4806- -	FOREST INTEREST CHECKING ACCOUNT	10.00			10.00	2.14	2.14	21.40%	7.86
	Total Above Line Revenues	1,960.00			1,960.00	2.81	2.81	0.14%	1,957.19
12-4901- -	PRIOR YEAR CARRY OVER					2,418.63	2,418.63		(2,418.63)
	Total Below Line Revenues					2,418.63	2,418.63		(2,418.63)
	Total FORESTRY Fund Receipts	1,960.00			1,960.00	2,421.44	2,421.44	123.54%	(461.44)

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental
From: July 1, 2021 To: October 31, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
FEDERAL GRANT									
84-4806- -	INTEREST CHECKING ACCOUNT	2,500.00			2,500.00	2,826.89	2,826.89	113.08%	(326.89)
	Total Above Line Revenues	2,500.00			2,500.00	2,826.89	2,826.89	113.08%	(326.89)
84-4901- -	SURPLUS FROM PRIOR YEAR				2,434,680.00	2,435,333.19	2,435,333.19	100.03%	(653.19)
84-4903- -	PRIOR YEAR ADJUSTMENT								
84-4909- -	TRANSFER TO OTHER FUNDS								
84-4910- -	TRANSFER FROM OTHER FUNDS				2,434,680.00				2,434,680.00
	Total Below Line Revenues	4,869,360.00			4,869,360.00	2,435,333.19	2,435,333.19	50.01%	2,434,026.81
	Total ARPA Fund Receipts	4,871,860.00			4,871,860.00	2,438,160.08	2,438,160.08	50.05%	2,433,699.92
	Total All Funds Receipts	24,145,102.00			24,145,102.00	12,284,763.57	12,284,763.57	50.88%	11,860,338.43



CHUCK DILLS

County Judge-Executive

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

O 859-824-9403

F 859-824-9402

Animalshelter@grantco.org

Kathleen Ritzi, Director

JACQALYNN RILEY

Magistrate District 1
jriley@grantco.org

SHAWNA COLDIRON

Magistrate District 2
scoldiron@grantco.org

ROGER HUMPHREY

Magistrate District 3
rhumphrey@grantco.org

Grant County Animal Shelter Report

Dogs

Month	October 2021	
Current Residents	6	
Dogs Picked Up	9	
Owner Give Up	6	
Stray Turn In	10	Total in 25
Adopted	7	
Claimed by Owner	9	
Sent To Rescues	8	
Euthanized Aggressive	0	
Incapacitated	0	
Fostered	0	
Complaints	17	Total Out 24
Dispatch		

Cats

Month	October 2021	
Current Residents	9	
Owner Give Up	21	
Stray Turned in	6	Total in 28
Dead on Arrival	0	
Picked up	1	
Adopted	20	
Euthanized	0	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	6	
Sent To Rescues	37	Total out 57

Number of Visitors: 86

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzi



Permit Report

10/01/2021 - 10/31/2021

Permit Date	Permit #	Applicant Name	Project Address	Permit Type	Basement - Finished Sq Ft	Basement - Unfinished Sq Ft	Deck Sq Ft	Garage Sq Ft	Total Square Feet	Project Cost	Total Fees
10/25/2021	20210243	JUDGE DILLIS	101 north main st	Remodel	0.0	0.0	0.0	0.0	0.0	0	
10/25/2021	20210242	CHERISH KENNEDY	101 north main st	Demo	0.0	0.0	0.0	0.0	0.0	0	
10/25/2021	20210241	DAVID MYER	13 CHARLOTTE HIGHTS	Garage	0.0	0.0	0.0	800.0	800.0	1,800	\$100.00
10/25/2021	20210240	TROY PENDLETON	4400 Chipman Ridge	Single Family	0.0	1,700.0	660.0	576.0	1,700.0	225,000	\$872.60
10/22/2021	20210239	CALVIN NOEL	2730 WARSAW ROAD	Demo	0.0	0.0	0.0	0.0	1,000.0	0	\$120.00
10/22/2021	20210238	THOMAS ORTH	1279 DRY RIDGE MT ZION	Pole Barn	0.0	0.0	0.0	1,200.0	1,200.0	39,000	\$200.00
10/20/2021	20210237	Craig rose	just passed 8690 jonesville road	Pole Barn	0.0	0.0	0.0	1,600.0	1,600.0	16,000	\$260.00
10/19/2021	20210236	Brandon Neeley	3020 Stringtown road	Pole Barn	0.0	0.0	0.0	0.0	576.0	10,000	\$106.40
10/14/2021	20210235	ADH	121 ashley dr	Single Family	0.0	0.0	0.0	494.0	1,512.0	12,500	\$447.40
10/14/2021	20210234	Mark Spaulding construction	1000 Elbeck Lane	Multi-Family	7,077.0	7,077.0	864.0	0.0	7,077.0	2,700,000	\$5,020.00
10/14/2021	20210233	Mark Spaulding construction	1000 Elbeck Lane	New Business	0.0	0.0	0.0	0.0	5,310.0	1,300,000	\$4,020.00
10/12/2021	20210232	Phillip Bullock	230 stevens creek road	Repair	0.0	0.0	0.0	0.0	0.0	2,000	\$27.50
10/12/2021	20210231	MARTHA DOTSON	505 HUFF ROAD	Deck	0.0	0.0	192.0	0.0	192.0	0	\$95.00
10/12/2021	20210230	Dan Martin	660 Jacob drive	Single Family	1,700.0	0.0	600.0	2,021.0	1,700.0	310,000	\$652.10
10/11/2021	20210229	Henry Wiggins aka Bryan Slaughters	108 Chambers Drive	Pole Barn	0.0	0.0	0.0	1,440.0	1,440.0	27,000	\$236.00
10/7/2021	20210228	Tiffany Albert	805 Sugar Creek	Single Family	0.0	2,077.0	238.0	624.0	2,766.0	400,000	\$1,083.00
10/7/2021	20210227	Robi Isaacas	107 Industrail Road	Remodel	0.0	0.0	0.0	0.0	0.0	76,000	\$520.00
10/1/2021	20210226	Suzanne and Suzanne	4045 crittenden Ky	Remodel	0.0	0.0	0.0	0.0	456.0	43,000	\$179.60
\$13,939.60											

Total Records: 18

11/1/2021

Oct

10-2021

21175 58.21 20.218 -

21556 10-14-21 61.85 20.418 -

21836 10-20-21 17.565 852.15

22129 10-27-21 19.981 53.21

22331 end.

1156 miles for Oct. 2021

50 inspections

Drove 1156 miles

4 days
4 training

1 day in court.

Grant County Sheriff's Office Monthly Report October 2021

Revenues

Sheriff Fees Collected	\$39240.47
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Activity

Calls for Service	861
Collision Non Injury	45
Collision Injury	5
Citations	84 w/130 charges
Traffic Citations	12 w/31 charges
Criminal Citations	20 w/40 charges
Juvenile Citations	5 w/9 charges
Warrants	41
Criminal Summons	8
Arrest	55 w/75 charges
Papers Served	135
Auto Inspections	238