

Minutes of the Grant County Fiscal Court February 4, 2020

The Grant County Fiscal Court met in regular Session on Tuesday, February 4, 2020, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Chuck Dills presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Roger Humphrey. Stephen Bates II, Grant County Attorney and Pat Conrad, Grant County Fiscal Court clerk were also present.

The following guests were in attendance: Steve Tatum, Grant County Road Supervisor, David Rose, Colton Simpson, Grant County Tax Administrator, Greg Nimmo, Philip Knarr, Mike Webster, Grant County Jailer, Peggy Updike, Grant County Treasurer, Jay Johnson, Grant County Deputy Sheriff, Mike Wright, Grant County Deputy Sheriff, and Diane Mincarelli.

Judge/Executive Chuck Dills asked the clerk to call the roll, whereupon all Fiscal Court members were present.

Judge/Executive Chuck Dills called the meeting to order and asked brother Greg Nimmo, retired Associational Minister of the Crittenden Baptist Association to offer the invocation, after which Judge/Executive Dills led in the pledge of allegiance.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the January 21, 2020 meeting.

A motion was made by Magistrate Coldiron, and seconded by Magistrate Humphrey to approve the minutes of the January 21, 2020 meeting.

Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for review and a motion to approve the claims

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drawn on the General Fund, Road Fund, and Jail Fund dated February 4, 2020, along with the transfers as presented.

A motion was made by Magistrate Humphrey, and was seconded by Magistrate Riley to approve the claims drawn on the General Fund, Road Fund, and Jail Fund, along with the transfers as presented.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for review the quarterly cash position report for the month of January 2020. This is for review only and no action is required.

Judge/Executive Chuck Dills presented for a motion to approve in accordance with the provision of KRS 64.5275(6) to adjust the compensation for 2020 for the members of the Grant County Fiscal Court (Magistrates), the Grant County Attorney, and the Grant County Coroner in the amount of 2.3% as determined by the Department of Local Government, retroactive to January 1, 2020.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey, to approve in accordance with the provision of KRS 64.5275(6) to adjust the compensation for 2020 for the members of the Grant County Fiscal Court (Magistrates), the Grant County Attorney, and the Grant County Coroner in the amount of 2.3% as determined by the Department of Local Government, retroactive to January 1, 2020.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion to approve Resolution No. 2020-02, to accept a grant from the Federal-Aid Highway Administration and a motion to

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authorize Judge/Executive Chuck Dills to sign the agreement as well as any other documents necessary that relate to the Grant County Heritage Trail Project.

A motion was made by Magistrate Riley and seconded by Magistrate Coldiron to approve Resolution No. 2020-02, to accept a grant from the Federal-Aid Highway Administration and a motion to authorize Judge/Executive Chuck Dills to sign the agreement as well as any other documents necessary that relate to the Grant County Heritage Trail Project.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion to approve the County Road Aid Cooperative Program agreement for Fiscal Year beginning July 1, 2020, along with the Resolution between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid and the Grant County Fiscal Court, and grant permission for Judge/Executive Chuck Dills to sign the agreement.

A motion was made by Magistrate Coldiron and was seconded by Magistrate Riley to approve the County Road Aid Cooperative Program agreement for Fiscal Year beginning July 1, 2020, along with the Resolution between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid and the Grant County Fiscal Court, and grant permission for Judge/Executive Chuck Dills to sign the agreement.

Judge/Executive Chuck Dills called for discussion and there being none all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a Second Reading and Adoption, Ordinance No.0001-2020-0237, an Ordinance relating to the annual budget and amendment thereof,

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A motion was made by Magistrate Riley, and was seconded by Magistrate Coldiron to approve the Second Reading and adopt Ordinance No.0001-2020-0237, an Ordinance relating to the annual budget and amendment thereof.

Judge/Executive Chuck Dills called for discussion, and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a Second Reading and adoption, Ordinance No. 0002-2020-0238, an Ordinance relating to an Amendment to the Grant County Zoning Map for applicant Boltz Lake LLC, along with the Notice to be posted in the local paper showing adoption, if approved.

A motion was made by Magistrate Riley and was seconded by Magistrate Humphrey to approve the Second Reading and adopt Ordinance No. 0002-2020-0238, and to approve the Notice to be posted in the local paper showing adoption.

Judge/Executive Chuck Dills called for discussion, and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion to declare per KRS 45A.425 as surplus to the needs of the county, the benches located in the Grant County Courtroom.

A motion was made by Magistrate Humphrey and was seconded by Magistrate Riley, to declare per KRS 45A.425 as surplus to the needs of the county, the benches located in the Grant County Courtroom.

Judge/Executive Chuck Dills called for discussion, and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for review the reports from the Animal Control Officer, the Building Inspector's office, and the Grant County Road Supervisor for the

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month of January 2020. These reports are for review only and no action is required.

Judge/Executive Chuck Dills presented the Grant County Coroner's report October 1, 2019 thru December 31, 2019. No action is required

Judge/Executive Chuck Dills gave his report and then gave each of the magistrates the opportunity to address the audience.

Judge/Executive Chuck Dills then asked if anyone in the audience wished to address the court. No one in the audience addressed the court.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be a special meeting to be held on Wednesday, February 12, 2020, as this is the official day that the Kentucky General Assembly established the county of Grant two hundred years ago. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

Motion to adjourn was made by Magistrate Riley, and seconded by Magistrate Humphrey. All members present voted to adjourn.



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Grant County Judge/Executive  
Chuck Dills

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT  
 FEBRUARY 04 2020 GENERAL FUND CLAIMS  
 All Funds

From: 02/04/2020 To: 02/04/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001469	02/04	16001481		01-7700-602-	PRINCIPAL ON LEASE	FORCHT BANK	PRINCIPAL - LOAN #9479378	<input type="checkbox"/>	141,272.16
00001469	02/04	16001481		01-7700-606-	INTEREST ON LEASE	FORCHT BANK	INTEREST - LOAN #9479378	<input type="checkbox"/>	596.09
2 Voucher Items Listed									
									<b>141,868.25</b>
00001470	02/04	16001375	BC1021339	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	2 JACKETS, HOLSTER, SHIRTS	<input type="checkbox"/>	526.06
00001470	02/04	16001401	BC1020532	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	UNIFORMS - NEW HTRES	<input type="checkbox"/>	944.50
00001470	02/04	16001462	BC1031008	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	UNIFORMS	<input type="checkbox"/>	320.16
00001470	02/04	16001395	BC1023882	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	UNIFORMS FOR THREE NEW HIRES	<input type="checkbox"/>	1,789.77
4 Voucher Items Listed									
									<b>3,580.49</b>
00001471	02/04	16001461	10/1/19 TO 1	01-5020-576-	TRAVEL EXPENSE	MARK JUMP	256 MILES @.41	<input type="checkbox"/>	104.96
1 Voucher Items Listed									
									<b>104.96</b>
00001472	02/04	16001455		01-5040-569-	REGISTRATIONS, CONFERENCES, DUES ETC. KACTFO		2020 SPRING CONFERENCE	<input type="checkbox"/>	125.00
1 Voucher Items Listed									
									<b>125.00</b>
00001473	02/04	16001474		01-5001-569-	CONFERENCES REGISTRATION & TRAINING	KCJEA	KCJEA WINTER CONFERENCE	<input type="checkbox"/>	280.00
00001473	02/04	16001366		01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING	KCJEA	KCJEA WINTER CONFERENCE	<input type="checkbox"/>	280.00
00001473	02/04	16001435		01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING	KCJEA	KCJEA WINTER CONFERENCE	<input type="checkbox"/>	280.00
3 Voucher Items Listed									
									<b>840.00</b>
00001474	02/04	16001259	IN123290	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	KIESLER POLICE SUPPLY	DUTY WEAPONS/ BACK UP WEAPONS	<input type="checkbox"/>	2,616.00
1 Voucher Items Listed									
									<b>2,616.00</b>
00001475	02/04	16001477	361298	01-5081-463-	PLUMBING SUPPLIES & REPAIR	MARLIN MANUFACTURING COMPANY INC	TOILET FLUSHER FITTINGS	<input type="checkbox"/>	50.76
1 Voucher Items Listed									
									<b>50.76</b>
00001476	02/04	16001302	22305226	01-5205-385-	VETERINARY SERVICES	MWI ANIMAL HEALTH	UTHANASIA SOLUTION	<input type="checkbox"/>	254.19
1 Voucher Items Listed									
									<b>254.19</b>
00001477	02/04	16001468	190200025	01-5001-573-	TELEPHONE	SPRINT SOLUTIONS INC	SOLID WASTE	<input type="checkbox"/>	59.26
1 Voucher Items Listed									
									<b>59.26</b>
00001478	02/04	16001479	0084308-IN	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	WALTER F STEPHENS JR INC	BADGES & CLIPS	<input type="checkbox"/>	1,582.55
1 Voucher Items Listed									
									<b>1,582.55</b>
00001483	02/04	16001483	244.94	01-9400-203-	EMPLOYEES INSURANCE	GRANT COUNTY FEBCO FUND	HRS/FSA ADMIN	<input type="checkbox"/>	120.00
1 Voucher Items Listed									
									<b>120.00</b>
00001484	02/04	16001484	259160	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	COPIES	<input type="checkbox"/>	166.65
00001484	02/04	16001484	259160	01-5015-445-	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	COPIES	<input type="checkbox"/>	101.89
00001484	02/04	16001484	259160	01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	MILLENNIUM BUSINESS SYSTEMS	COPIES	<input type="checkbox"/>	9.46

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT  
 FEBRUARY 04 2020 GENERAL FUND CLAIMS  
 All Funds

From: 02/04/2020 To: 02/04/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
3 Voucher Items Listed									
00001485	02/04	16001390		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	147.65
00001485	02/04	16001390		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	CREDIT MEMO	<input type="checkbox"/>	(72.89)
00001485	02/04	16001390		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	CREDIT MEMO	<input type="checkbox"/>	(25.29)
00001485	02/04	16001433		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	154.88
00001485	02/04	16001472		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	PENS	<input type="checkbox"/>	23.32
00001485	02/04	16001480		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	1099 FORMS	<input type="checkbox"/>	30.99
00001485	02/04	16001480		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	1099 FORM ENVELOPES	<input type="checkbox"/>	31.98
00001485	02/04	16001422		01-5015-445-	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	165.76
00001485	02/04	16001472		01-5047-445-	OFFICE SUPPLIES	OFFICE DEPOT	DRY BOARD	<input type="checkbox"/>	21.50
00001485	02/04	16001472		01-5047-445-	OFFICE SUPPLIES	OFFICE DEPOT	DRY ERASE KIT	<input type="checkbox"/>	7.15
00001485	02/04	16001472		01-5212-445-	OFFICE SUPPLIES	OFFICE DEPOT	9X12 ENVELOPES	<input type="checkbox"/>	16.12
00001485	02/04	16001472		01-5212-445-	OFFICE SUPPLIES	OFFICE DEPOT	LAMINATING POUCHES	<input type="checkbox"/>	27.84
12 Voucher Items Listed									
00001486	02/04	16001486	079800230217	01-5205-366-	SOLID WASTE	REPUBLIC SERVICES # 798	ANIMAL SHELTER	<input type="checkbox"/>	144.50
00001486	02/04	16001486	079800230217	01-5401-366-	SOLID WASTE	REPUBLIC SERVICES # 798	MULLINS FIELD	<input type="checkbox"/>	87.57
00001486	02/04	16001486	0798-0023021	01-5401-366-	SOLID WASTE	REPUBLIC SERVICES # 798	CRITTENDEN PARK	<input type="checkbox"/>	113.43
3 Voucher Items Listed									
00001489	02/04	16001491		01-5401-567-	REFUNDS FOR LWH	TRAVIS STANFIELD	CATTLEMAN'S BARN REFUND	<input type="checkbox"/>	100.00
1 Voucher Items Listed									
00001491	02/04	16001494	316779	01-9400-203-	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	ROGER HUMPHREY	<input type="checkbox"/>	689.34
00001491	02/04	16001494	316779	01-9400-203-	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	CHUCK DILLS	<input type="checkbox"/>	729.34
00001491	02/04	16001494	316779	01-9400-203-	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	TONY ASHCRAFT	<input type="checkbox"/>	689.34
3 Voucher Items Listed									
00001492	02/04	16001497	041126	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	SOUDER DOOR LLC	GARAGE DOORS REPLACED	<input type="checkbox"/>	1,670.00
1 Voucher Items Listed									
00001495	02/04	16001451	0431434-IN	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	SIRCHIE ACQUISITION CO LLC	CRIME SCENE TAPE	<input type="checkbox"/>	158.70
1 Voucher Items Listed									
00001496	02/04	16001500		01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	WANDA BEDARD	MILEAGE / MEALS/TRAINING	<input type="checkbox"/>	224.72
1 Voucher Items Listed									
00001497	02/04	16001501	9846989993	01-5001-573-	TELEPHONE	VERIZON WIRELESS	INTERNET CARDS	<input type="checkbox"/>	480.18

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT  
 FEBRUARY 04 2020 GENERAL FUND CLAIMS

All Funds

From: 02/04/2020 To: 02/04/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1. Voucher Items Listed		<b>480.18</b>
00001498	02/04	16001502	9846989992	01-5001-573-	TELEPHONE	VERIZON WIRELESS	CELL PHONES	<input type="checkbox"/>	1,705.86
00001499	02/04	16001508	106807	01-5015-705-	DATA	VISIOLOGIX CORPORATION	SOFTWARE MONTHLY FEE	<input type="checkbox"/>	<b>1,705.86</b>
							1. Voucher Items Listed		<b>344.00</b>
00001500	02/04	16001460	17910	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	HOWE HEATING & COOLING	INSTALL HEATER IN GARAGE	<input type="checkbox"/>	2,284.00
00001500	02/04	16001510	17911	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	HOWE HEATING & COOLING	FINAL DRAW / HEATING & AIR	<input type="checkbox"/>	50,000.00
							2. Voucher Items Listed		<b>52,284.00</b>
00001503	02/04	16001515		01-5080-512-	ELECTRICAL REPAIRS & SUPPLIES	LEO SAYLOR	REPLACE TWO BREAKER AT MT ZION FIREHOUSE	<input type="checkbox"/>	175.00
00001503	02/04	16001515		01-5080-588-	FIRE ALARM SYSTEM	LEO SAYLOR	NEW WIRING FIRE ALARM	<input type="checkbox"/>	632.16
00001503	02/04	16001515		01-5135-588-	EQUIPMENT REPAIRS	LEO SAYLOR	JONESVILLE RD SIREN	<input type="checkbox"/>	962.00
00001503	02/04	16001515		01-5135-588-	EQUIPMENT REPAIRS	LEO SAYLOR	SHERMAN MT ZION SIREN	<input type="checkbox"/>	905.00
00001503	02/04	16001515		01-5401-718-B	PARKS CONSTRUCTION PROJECT - SECURITY	LEO SAYLOR	CAMERAS /CRITTENDEN PARK	<input type="checkbox"/>	2,770.00
							5. Voucher Items Listed		<b>5,444.16</b>
00001504	02/04	16001518	13737	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER	E THOMAS & ASSOCIATES INC	PAYROLL 1/31/2020	<input type="checkbox"/>	1,021.75
							1. Voucher Items Listed		<b>1,021.75</b>
00001505	02/04	16001514	31901	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	ROUTINE MAINTENANCE	<input type="checkbox"/>	28.24
00001505	02/04	16001514	31919	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	REPAIR STARTER - 06 CHEVY EXPRESS 2500	<input type="checkbox"/>	290.57
							2. Voucher Items Listed		<b>318.81</b>
00001509	02/04	16001531		01-5401-578-	UTILITIES	CITY OF DRY RIDGE	SHERMAN TAVERN/SEWER	<input type="checkbox"/>	58.20
							1. Voucher Items Listed		<b>58.20</b>
00001510	02/04	16001532		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	CHRIS MONHOLLEN	LABOR ON COURTROOM	<input type="checkbox"/>	2,100.00
							1. Voucher Items Listed		<b>2,100.00</b>
00001511	02/04	16001533		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	STEVE MOERLEIN	LABOR ON COURTROOM	<input type="checkbox"/>	2,100.00
							1. Voucher Items Listed		<b>2,100.00</b>
00001514	02/04	16001512		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	AUDIO/VIDEO FOR COURTROOM	<input type="checkbox"/>	357.92
00001514	02/04	16001529		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	HDI AUDIO - PURCHASED through HDTV SUPPLY	<input type="checkbox"/>	114.84
00001514	02/04	16001529		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	ELECTRONIC EQUIP, CABLES, BRACKETS - PURCHASE	<input type="checkbox"/>	378.26
00001514	02/04	16001537		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	HDTV SUPPLY / AUDIO/ VIDEO CONTROLLER	<input type="checkbox"/>	2,593.16
00001514	02/04	16001535		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	PARTS FOR AUDIO VIDEO	<input type="checkbox"/>	147.99
00001514	02/04	16001536		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	TWO CHANNEL	<input type="checkbox"/>	269.00



# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT  
 FEBRUARY 04 2020 GENERAL FUND CLAIMS  
 All Funds

From: 02/04/2020 To: 02/04/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001514	02/04	16001534	AUDIO MIXER	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	FORCHT BANK	SWEETWATER / AUDIO MIXER	<input type="checkbox"/>	498.99
7 Voucher Items Listed									<b>4,360.16</b>
00001515	02/04	16001538	030603	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	HAROLD MOORE	JUDGE'S PICTURES	<input type="checkbox"/>	552.00
1 Voucher Items Listed									<b>552.00</b>
00001517	02/04	16001539		01-5115-569-	REGISTRATIONS, CONF., TRAINING, ETC.	KENTUCKY STATE TREASURER	BUILDING INSPECTOR RENEWAL	<input type="checkbox"/>	50.00
1 Voucher Items Listed									<b>50.00</b>
00001518	02/04	16001507	20-0012	01-5205-574-	TRAINING	KENTUCKY ANIMAL CARE & CONTROL ASSOCIA	KACCA CONFERENCE & MEMBERSHIP	<input type="checkbox"/>	149.00
1 Voucher Items Listed									<b>149.00</b>
00001519	02/04	16001541	128910	01-5080-352-	ELEVATOR MAINTENANCE	KENTUCKY STATE TREASURER	ANNUAL ELEVATOR INSPECTION	<input type="checkbox"/>	100.00
00001519	02/04	16001541	128910	01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	KENTUCKY STATE TREASURER	ELEVATOR/CHAIR LIFT INSPECTIONS	<input type="checkbox"/>	375.00
2 Voucher Items Listed									<b>475.00</b>
00001520	02/04	16001542	373917	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	RON PERKINS - PERKINS SERVICE	DRAINS FOR FURNACES	<input type="checkbox"/>	200.00
00001520	02/04	16001542	373918	01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	RON PERKINS - PERKINS SERVICE	WINTERIZE PARKS BATHROOMS	<input type="checkbox"/>	250.00
2 Voucher Items Listed									<b>450.00</b>
00001521	02/04	16001470	13161	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	WHOLESALE HARDWOOD INTERIORS INC	COURTROOM	<input type="checkbox"/>	4,321.06
1 Voucher Items Listed									<b>4,321.06</b>
00001523	02/04	16001543		01-5015-578-	UTILITIES	DUKE ENERGY	ELECTRIC FOR SHERIFF'S OFFICE	<input type="checkbox"/>	297.28
00001523	02/04	16001543		01-5080-582-	ELECTRIC	DUKE ENERGY	ELECTRIC FOR SIREN AT HYDE RD	<input type="checkbox"/>	28.83
00001523	02/04	16001543		01-5080-582-	ELECTRIC	DUKE ENERGY	ELECTRIC FOR SIREN AT PARK	<input type="checkbox"/>	39.61
00001523	02/04	16001543		01-5080-582-	ELECTRIC	DUKE ENERGY	ELECTRIC FOR SIREN AT SHERMAN MT ZION	<input type="checkbox"/>	38.14
00001523	02/04	16001543		01-5205-578-	ANIMAL SHELTER UTILITIES	DUKE ENERGY	ELECTRIC AT ANIMAL SHERLITER	<input type="checkbox"/>	310.46
00001523	02/04	16001543		01-5401-578-	UTILITIES	DUKE ENERGY	4-H BUILDING	<input type="checkbox"/>	85.98
00001523	02/04	16001543		01-5401-578-	UTILITIES	DUKE ENERGY	HORSE RING	<input type="checkbox"/>	19.87
00001523	02/04	16001543		01-5401-578-	UTILITIES	DUKE ENERGY	AMPTHEATRE	<input type="checkbox"/>	19.65
00001523	02/04	16001543		01-5401-578-	UTILITIES	DUKE ENERGY	GIBSON FIELD	<input type="checkbox"/>	22.26
00001523	02/04	16001543		01-5401-578-	UTILITIES	DUKE ENERGY	LIGHT POLE BY KITCHEN	<input type="checkbox"/>	33.08
00001523	02/04	16001543		01-5401-578-	UTILITIES	DUKE ENERGY	KITCHEN 1	<input type="checkbox"/>	21.83
00001523	02/04	16001543		01-5401-578-	UTILITIES	DUKE ENERGY	EQUIPMENT BARN	<input type="checkbox"/>	20.51
00001523	02/04	16001543		01-5401-578-	UTILITIES	DUKE ENERGY	LIGHT BY CHURCH	<input type="checkbox"/>	19.65
00001523	02/04	16001543		01-5401-578-	UTILITIES	DUKE ENERGY	EQUIPMENT BARN 2	<input type="checkbox"/>	39.53
14 Voucher Items Listed									<b>996.68</b>

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT  
 FEBRUARY 04 2020 GENERAL FUND CLAIMS  
 All Funds

From: 02/04/2020 To: 02/04/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001526	02/04	16001546		01-5001-573-	TELEPHONE	CITY OF WILLIAMSTOWN	TELEPHONE / INTERNET	<input type="checkbox"/>	1,756.16
00001526	02/04	16001546		01-5015-578-	UTILITIES	CITY OF WILLIAMSTOWN	SHERIFF / BARNES RD	<input type="checkbox"/>	496.26
00001526	02/04	16001546		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	COURTHOUSE	<input type="checkbox"/>	1,937.98
00001526	02/04	16001546		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	ANNEX	<input type="checkbox"/>	811.15
00001526	02/04	16001546		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	DES / BARNES RD	<input type="checkbox"/>	98.51
00001526	02/04	16001546		01-5081-578-	JUSTICE CENTER, UTILITIES	CITY OF WILLIAMSTOWN	JUDICIAL CENTER	<input type="checkbox"/>	3,489.83
00001526	02/04	16001546		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	SHELTERS	<input type="checkbox"/>	347.65
00001526	02/04	16001546		01-5401-578-	UTILITIES	CITY OF WILLIAMSTOWN	MULLINS FIELD	<input type="checkbox"/>	30.90
									<b>8 Voucher Items Listed</b>
00001530	02/04	16001551		01-5080-583-	NATURAL GAS	DUKE ENERGY	COURTHOUSE	<input type="checkbox"/>	423.31
00001530	02/04	16001551		01-5401-578-	UTILITIES	DUKE ENERGY	SHERMAN TAVERN	<input type="checkbox"/>	36.64
									<b>2 Voucher Items Listed</b>
00001531	02/04	16001327	421707	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	4 KEYS	<input type="checkbox"/>	7.96
00001531	02/04	16001337	421763	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	BOLTS & ANCHORS	<input type="checkbox"/>	155.98
00001531	02/04	16001340	421812	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	2 2x6 LUMBER	<input type="checkbox"/>	31.90
00001531	02/04	16001496	423368	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	SAWZALL BLADES	<input type="checkbox"/>	62.77
00001531	02/04	16001547	423723	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	KELLY BROTHERS LUMBER CO INC	2x4s, PLYWOOD, FASTENERS, DRILL BITS	<input type="checkbox"/>	778.92
00001531	02/04	16001547		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	KELLY BROTHERS LUMBER CO INC	CREDIT	<input type="checkbox"/>	(143.51)
00001531	02/04	16001547		01-5080-741-	IMPROVEMENTS & CONSTRUCTION	KELLY BROTHERS LUMBER CO INC	CREDIT	<input type="checkbox"/>	(149.38)
00001531	02/04	16001528	423561	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	KELLY BROTHERS LUMBER CO INC	STAIN, TOP COAT, SAW BLADE, GLUE	<input type="checkbox"/>	682.58
									<b>8 Voucher Items Listed</b>
00001532	02/04	16001550	115485000130	01-5015-445-	OFFICE SUPPLIES	CRYSTAL AND HINCKLEY SPRINGS	WATER / SHERIFF'S OFFICE	<input type="checkbox"/>	8.00
									<b>1 Voucher Items Listed</b>
00001533	02/04	16001554	2710	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTERWESTCO CONSULTING INC		JANUARY 2020 INVOICE	<input type="checkbox"/>	1,917.50
									<b>1 Voucher Items Listed</b>
00001538	02/04	16001558		01-5401-578-	UTILITIES	CINCINNATI BELL TELEPHONE	WI-FI INTERNET @ PARK	<input type="checkbox"/>	191.34
									<b>1 Voucher Items Listed</b>
00001539	02/04	16001559	MT ZION FIRE	01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	OWEN ELECTRIC COOPERATIVE	ELECTRIC	<input type="checkbox"/>	255.56
									<b>1 Voucher Items Listed</b>
00001540	02/04	16001557	158554	01-5135-333-	MAINTENANCE AGREEMENT - SIRENS	RCS COMMUNICATIONS	MAINTENANCE AGREEMENT / SIRENS	<input type="checkbox"/>	455.00
									<b>1 Voucher Items Listed</b>
									<b>455.00</b>

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT  
 FEBRUARY 04 2020 GENERAL FUND CLAIMS

All Funds

From: 02/04/2020 To: 02/04/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001541	02/04	16001556		01-5015-577-	TRAVEL/TRANSPORTING FUGITIVES	ARTHURROBERTS	REIMBURSEMENT TOLLS & GAS	<input type="checkbox"/>	22.75
1 Voucher Items Listed									
00001542	02/04	16001561		01-5080-583-	NATURAL GAS	DUKE ENERGY	ANNEX - NATURAL GAS	<input type="checkbox"/>	311.24
1 Voucher Items Listed									
<b>311.24</b>									
00001543	02/04	16001562	128916	01-5080-352-	ELEVATOR MAINTENANCE	KENTUCKY STATE TREASURER	ANNEX - ELEVATOR ANNUAL	<input type="checkbox"/>	100.00
1 Voucher Items Listed									
<b>100.00</b>									
48 Vouchers Listed									
113 Voucher Items Listed									
<b>247,943.27</b>									

# Vendor Claims Register - Detail

**GRANT COUNTY FISCAL COURT**  
 FEBRUARY 04 2020 ROAD FUND CLAIMS  
 All Funds

From: 02/04/2020 To: 02/04/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001494	02/04	16001503	9846989992	02-6105-573-	ROAD, TELEPHONE	VERIZON WIRELESS	PHONES	<input type="checkbox"/>	98.95
									<b>98.95</b>
1 Voucher Items Listed									
00001502	02/04	16001402	2135837 2138	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	1/3/2020 & 1/10/2020	<input type="checkbox"/>	254.52
00001502	02/04	16001493	2144635,2141	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	UNIFORMS / LAUNDRY	<input type="checkbox"/>	196.02
									<b>450.54</b>
2 Voucher Items Listed									
00001512	02/04	16001490	11870	02-6105-427-	GARAGE SUPPLIES	KINMON STEEL COMPANY	ANGLE IRON/ SHOP WELDING TABLE	<input type="checkbox"/>	45.00
00001513	02/04	16001530		02-6105-578-	UTILITIES	CITY OF DRY RIDGE	WATER BILL	<input type="checkbox"/>	30.05
									<b>30.05</b>
1 Voucher Items Listed									
00001516	02/04	16001382	s2606560.001	02-6105-427-	GARAGE SUPPLIES	WISEWAY SUPPLY INC	SOLAR LIGHT FOR FLAG POLE	<input type="checkbox"/>	14.17
00001522	02/04	16001511	5015982403	02-6105-427-	GARAGE SUPPLIES	CINTAS FIRST AID & SAFETY #2	FIRST AID SUPPLIES FOR KIT	<input type="checkbox"/>	42.67
									<b>42.67</b>
1 Voucher Items Listed									
00001524	02/04	16001260	52598206.001	02-6105-427-	GARAGE SUPPLIES	WISEWAY SUPPLY INC	LIGHT BULB FOR SHOP	<input type="checkbox"/>	20.58
00001527	02/04	16001548		02-6105-573-	ROAD, TELEPHONE	CITY OF WILLIAMSTOWN	TELEPHONES	<input type="checkbox"/>	79.59
00001527	02/04	16001548		02-6105-578-	UTILITIES	CITY OF WILLIAMSTOWN	INTERNET	<input type="checkbox"/>	46.22
									<b>125.81</b>
2 Voucher Items Listed									
00001529	02/04	16001525	931174	02-6105-427-	GARAGE SUPPLIES	VALOR OIL	1005 GALLON LOW SULFUR DIESEL	<input type="checkbox"/>	2,112.66
									<b>2,112.66</b>
1 Voucher Items Listed									
00001536	02/04	16001354	36062	02-6105-588-	MAINTENANCE & REPAIR	EQUIPMENT & VEHJ EDINGER AND SON INC	TARP FOR TRUCK # 5	<input type="checkbox"/>	169.00
									<b>169.00</b>
1 Voucher Items Listed									
00001544	02/04	16001466	1369	02-6105-588-	MAINTENANCE & REPAIR	EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	EXTERIOR HANDLE FOR 2006 CHEV	<input type="checkbox"/>	23.26
00001544	02/04	16001475	1379	02-6105-588-	MAINTENANCE & REPAIR	EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	BRAKES, DRUMS, STEERING GEAR BOX, AXEL BEARIN	<input type="checkbox"/>	1,175.65
00001544	02/04	16001519		02-6105-588-	MAINTENANCE & REPAIR	EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	PARTS FOR TRUCK	<input type="checkbox"/>	493.81
									<b>1,692.72</b>
3 Voucher Items Listed									
									<b>4,802.15</b>
11 Vouchers Listed									

# Vendor Claims Register - Detail

**GRANT COUNTY FISCAL COURT**  
**FEBRUARY 04 2020 JAIL FUND CLAIMS**  
 All Funds

From: 02/04/2020 To: 02/04/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001480	02/04	16000764	1601202	03-5101-382-	DRUG TESTING	DISA INC	DRUG TESTING	<input type="checkbox"/>	1,271.60
									<b>1,271.60</b>
								1 Voucher Items Listed	
00001481	02/04	16001266	14827458	03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	JOLLY ENTERPRISES INC	CLEANING OF 2 TANKLESS WATER HEATERS	<input type="checkbox"/>	390.00
									<b>390.00</b>
								1 Voucher Items Listed	
00001482	02/04	16001482	0798-0022798	03-5101-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	SOLID WASTE	<input type="checkbox"/>	399.77
									<b>399.77</b>
								1 Voucher Items Listed	
00001487	02/04	16001485	259160	03-5101-445-	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	COPIES	<input type="checkbox"/>	239.83
									<b>239.83</b>
								1 Voucher Items Listed	
00001488	02/04	16001393	427160516001	03-5101-445-	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	77.73
									<b>77.73</b>
								1 Voucher Items Listed	
00001490	02/04	01600701	17153805	03-5101-334-	BUILDING REPAIRS	STANLEY SECURITY SOLUTIONS	REPAIRS TO DOORS	<input type="checkbox"/>	1,325.50
									<b>1,325.50</b>
								1 Voucher Items Listed	
00001493	02/04	16001504	9846989992	03-5101-573-	TELEPHONE	VERIZON WIRELESS	PHONES	<input type="checkbox"/>	706.37
									<b>706.37</b>
								1 Voucher Items Listed	
00001501	02/04	16001492	216328, 2197	03-5101-346-	PEST CONTROL	SELECT PEST CONTROL	MONTHLY PEST CONTROL	<input type="checkbox"/>	90.00
									<b>90.00</b>
								1 Voucher Items Listed	
00001525	02/04	16001394		03-5101-512-	ELECTRICAL MAINTENANCE AND REPAIRS	WISEWAY SUPPLY INC	BULBS	<input type="checkbox"/>	6.58
									<b>6.58</b>
00001525	02/04	16001394	S2607050.001	03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	WISEWAY SUPPLY INC	TOILET PARTS	<input type="checkbox"/>	15.68
									<b>22.26</b>
								2 Voucher Items Listed	
00001528	02/04	16001549		03-5101-573-	TELEPHONE	CITY OF WILLIAMSTOWN	TELEPHONES	<input type="checkbox"/>	538.18
									<b>538.18</b>
00001528	02/04	16001549		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	WATER	<input type="checkbox"/>	5,143.92
									<b>5,143.92</b>
00001528	02/04	16001549		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	SEWER	<input type="checkbox"/>	9,860.54
									<b>21.00</b>
00001528	02/04	16001549		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	GARBAGE	<input type="checkbox"/>	21.00
									<b>4,554.77</b>
00001528	02/04	16001549		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	ELECTRIC	<input type="checkbox"/>	4,554.77
									<b>109.80</b>
00001528	02/04	16001549		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	INTERNET	<input type="checkbox"/>	109.80
									<b>80.67</b>
00001528	02/04	16001549		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	STORAGE BLDG	<input type="checkbox"/>	80.67
									<b>20,308.88</b>
								7 Voucher Items Listed	
00001534	02/04	16001552		03-5101-583-	NATURAL GAS	DUKE ENERGY	DETENTION CENTER	<input type="checkbox"/>	3,413.77
									<b>3,413.77</b>
								1 Voucher Items Listed	
00001535	02/04	16001553	3587	03-5101-386-	MEDICAL CONTRACTS	QCHC OF KENTUCKY INC	FEBRUARY MEDICAL SERVICES	<input type="checkbox"/>	64,758.67
									<b>64,758.67</b>
								1 Voucher Items Listed	

**Vendor Claims Register - Detail**

**GRANT COUNTY FISCAL COURT**  
 FEBRUARY 04 2020 JAIL FUND CLAIMS  
 All Funds

From: 02/04/2020 To: 02/04/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001537	02/04	16001560	604	03-9100-551-	MEMBERSHIP DUES	KY JAILER'S ASSOCIATION	ANNUAL DUES	<input type="checkbox"/>	1,575.00
							1 Voucher Items Listed		<b>1,575.00</b>
							13 Vouchers Listed		<b>94,579.38</b>
							20 Voucher Items Listed		

**Budget Transfers Journal**  
**GRANT COUNTY FISCAL COURT**

FEBRUARY 04 2020 TRANSFERS  
 All Funds

From: 02/04/2020 To: 02/04/2020

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000026	00000026	02/04/20	01-7700-606-	INTEREST ON LEASE		1,656.82
00000026	00000026	02/04/20	01-5145-599-	911 FEES		170.32
00000026	00000026	02/04/20	01-7700-602-	PRINCIPAL ON LEASE	1,827.14	
00000026	00000026	02/04/20	01-5001-104-	FISCAL COURT PT EXECUTIVE ASSISTANT		8,000.00
00000026	00000026	02/04/20	01-5205-179-A	ANIMAL SHELTER PT STAFF	8,000.00	
00000026	00000026	02/04/20	01-5015-167-	SHERIFF DEPUTY CLERK		2,500.00
00000026	00000026	02/04/20	01-5015-705-	SHERIFF DATA	2,500.00	
00000026	00000026	02/04/20	01-5135-574-	DES TRAINING		300.00
00000026	00000026	02/04/20	01-5135-588-	DES EQUIPMENT REPAIR	300.00	
00000026	00000026	02/04/20	01-9200-999-	RESERVE FOR TRANSFER		5,000.00
00000026	00000026	02/04/20	01-5057-318-	CONTRACT PAYT. - COMPUTER SUPPORT/PAYROLL	5,000.00	
Transfer Totals					17,627.14	17,627.14
Grand Totals					17,627.14	17,627.14

Transfer Request: February 4, 2020

Grant County Treasurer

Peggy Updike

Total \$105,000.00 \$105,000.00

JAIL FUND: Interfund Transfer 03-4910 \$105,000.00

GENERAL FUND: Interfund Transfer 01-4909 \$105,000.00

Fund A/C Explanation A/C Code Fund Amount of Transfer (Decrease) (Increase)

ORDER TO TRANSFER FUNDS



# Financial Statement

GRANT COUNTY FISCAL COURT

Fund Type: Governmental

From: 07/01/2019 To: 01/31/2020

## SUMMARY

	General	Road	Jail	LGEA	Forestry	Totals
Total Receipts	8,939,565.01	2,031,063.46	3,343,024.83	25,471.73	3,737.70	14,342,862.73
Total Claims	3,744,585.29	1,698,418.12	3,246,765.74		1,721.00	8,691,490.15
Cash Balance	5,194,979.72	332,645.34	96,259.09	25,471.73	2,016.70	5,651,372.58
Encumbrances	268,953.85	5,739.68	50,752.61			325,446.14
Unencumber	4,926,025.87	326,905.66	45,506.48	25,471.73	2,016.70	5,325,926.44

## RECONCILIATION

Bank Balance	4,699,577.82	333,361.13	96,259.09	25,471.73	2,016.70	5,156,686.47
Outstanding Deposits						
Outstanding Checks	4,598.10	715.79				5,313.89
Other Investments	500,000.00					500,000.00
Cash Balance	5,194,979.72	332,645.34	96,259.09	25,471.73	2,016.70	5,651,372.58

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

  
 PEGGY UPDIKE  
 COUNTY TREASURER

2-3-2020  
 Date

  
 CHUCK DILLS, COUNTY JUDGE/EXECUTIVE

02-03-2020  
 Date

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental  
From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
General Fund											
01-5001-101-	COUNTY JUDGE/EXEC. - SALARY	85,377.00			85,377.00	52,539.68	52,539.68	61.54%	32,837.32	196.02	32,641.30
01-5001-102-	COUNTY JUDGE/EXEC. - ADM. ASST. SALARY	58,963.00			58,963.00	36,284.96	36,284.96	61.54%	22,678.04		22,678.04
01-5001-104-	PART-TIME EXECUTIVE ASSISTANT/FINANCE OFFICER	19,000.00			19,000.00	2,907.00	2,907.00	15.30%	16,093.00		16,093.00
01-5001-105-	ADMINISTRATIVE ASSISTANT/HR	36,568.00			36,568.00	22,503.36	22,503.36	61.54%	14,064.64		14,064.64
01-5001-333-	MAINTENANCE AGREEMENT ON COPIER	4,000.00			4,000.00	823.06	823.06	20.58%	3,176.94		3,176.94
01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	6,000.00			6,000.00	3,035.62	3,035.62	50.59%	2,964.38	1,010.29	1,954.09
01-5001-551-	MEMBERSHIP DUES - JUDGES ASSOC.	1,675.00			1,675.00	1,675.00	1,675.00	100.00%			
01-5001-563-	POSTAL CHARGES	2,500.00			2,500.00	4.82	4.82	0.19%	2,495.18		2,495.18
01-5001-569-	CONFERENCES REGISTRATION & TRAINING	3,500.00			3,500.00	1,192.94	1,192.94	34.08%	2,307.06	602.67	1,704.39
01-5001-573-	TELEPHONE	30,000.00			30,000.00	25,627.72	25,627.72	85.43%	4,372.28	4,001.46	370.82
01-5001-725-	OFFICE EQUIPMENT	1,000.00			1,000.00	380.00	380.00	38.00%	620.00		620.00
01-5005-101-	COUNTY ATTORNEY - SALARY	25,106.00			25,106.00	15,449.92	15,449.92	61.54%	9,656.08		9,656.08
01-5005-107-	SUPERVISOR SALARY	17,218.00			17,218.00	10,595.68	10,595.68	61.54%	6,622.32		6,622.32
01-5005-165-	COUNTY ATTORNEY SECRETARY	31,204.00			31,204.00	19,202.40	19,202.40	61.54%	12,001.60		12,001.60
01-5010-368-	TAX BILL PREPARATION	12,000.00		(10,000.00)	2,000.00	1,860.15	1,860.15	93.01%	139.85		139.85
01-5015-101-	SHERIFF'S SALARY	85,377.00			85,377.00	52,539.84	52,539.84	61.54%	32,837.16		32,837.16
01-5015-103-	DEPUTIES SALARIES	760,158.00			760,158.00	443,763.01	443,763.01	58.38%	316,394.99		316,394.99
01-5015-167-	DEPUTY CLERKS	86,735.00			86,735.00	45,333.44	45,333.44	52.27%	41,401.56		41,401.56
01-5015-178-	OVERTIME	30,000.00	3,839.10	6,500.00	40,339.10	36,484.03	36,484.03	90.44%	3,855.07		3,855.07
01-5015-181-	INCENTIVE PAY	72,000.00			72,000.00	40,462.55	40,462.55	56.20%	31,537.45		31,537.45
01-5015-188-	BAILIFF PAY	185,005.00			185,005.00	100,950.00	100,950.00	54.57%	84,055.00		84,055.00
01-5015-301-	ACCOUNTING SERVICES	500.00			500.00				500.00		500.00
01-5015-315-	HOME INCARCERATION	5,000.00			5,000.00	235.70	235.70	4.71%	4,764.30		4,764.30
01-5015-333-	MAINTENANCE AGREEMENTS	10,072.00			10,072.00				10,072.00		10,072.00
01-5015-343-	MEDICAL SERVICES	100.00			100.00				100.00		100.00
01-5015-385-	VET SERVICES	3,000.00			3,000.00	1,099.57	1,099.57	36.65%	1,900.43	59.86	1,840.57
01-5015-401-	AMMUNITION	5,000.00			5,000.00	1,301.14	1,301.14	26.02%	3,698.86		3,698.86
01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	10,000.00			10,000.00	3,982.34	3,982.34	39.82%	6,017.66	4,357.25	1,660.41
01-5015-445-	OFFICE SUPPLIES	8,500.00	(18.00)		8,482.00	4,685.94	4,685.94	55.25%	3,796.06	324.39	3,471.67
01-5015-455-	PETROLEUM PRODUCTS	85,000.00			85,000.00	48,747.64	48,747.64	57.35%	36,252.36		36,252.36
01-5015-481-	SHERIFF UNIFORMS	20,000.00			20,000.00	9,149.59	9,149.59	45.75%	10,850.41	4,000.07	6,850.34

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental  
From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
<b>General Fund</b>											
01-5015-531-	SHERIFF SURETY BOND	5,500.00			5,500.00	2,366.85	2,366.85	43.03%	3,133.15		3,133.15
01-5015-551-	SHERIFF'S ASSOCIATION DUES	810.00		18.00	828.00	828.00	828.00	100.00%			
01-5015-563-	POSTAL CHARGES	6,500.00			6,500.00	3,260.56	3,260.56	50.16%	3,239.44		3,239.44
01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	15,000.00			15,000.00	8,998.89	8,998.89	59.99%	6,001.11	531.52	5,469.59
01-5015-577-	TRAVEL/TRANSPORTING FUGITIVES	4,000.00			4,000.00	271.84	271.84	6.80%	3,728.16		3,728.16
01-5015-578-	UTILITIES	10,000.00			10,000.00	5,015.30	5,015.30	50.15%	4,984.70	793.54	4,191.16
01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	35,000.00		(7,818.95)	27,181.05	18,192.73	18,192.73	66.93%	8,988.32	835.71	8,152.61
01-5015-705-	DATA	10,000.00		1,318.95	11,318.95	11,318.95	11,318.95	100.00%		344.00	(344.00)
01-5015-709-	FURNITURE & EQUIPMENT	500.00			500.00				500.00		500.00
01-5015-717-	SHERIFF, LAW ENFORCEMENT EQUIPMENT	40,042.00	11,970.00		52,012.00	11,602.36	11,602.36	22.31%	40,409.64	11,666.29	28,743.35
01-5015-723-	MOTOR VEHICLE & EQUIPMENT	180,000.00		25,897.75	205,897.75	205,897.75	205,897.75	100.00%			
01-5015-739-	LAW ENFORCEMENT EQUIPMENT - CAPITAL EXP	1,000.00			1,000.00				1,000.00		1,000.00
01-5020-101-	SALARY - CORONER	30,564.00			30,564.00	18,808.64	18,808.64	61.54%	11,755.36		11,755.36
01-5020-103-	SALARY - DEPUTY CORONERS	8,790.00			8,790.00	4,226.00	4,226.00	48.08%	4,564.00		4,564.00
01-5020-210-	EXPENSE ACCOUNT FOR CORONER	12,000.00			12,000.00	6,150.00	6,150.00	51.25%	5,850.00		5,850.00
01-5020-333-	MAINTENANCE AGREEMENTS	1,886.00			1,886.00	1,886.00	1,886.00	100.00%			
01-5020-445-	OFFICE SUPPLIES	1,750.00			1,750.00	772.00	772.00	44.11%	978.00		978.00
01-5020-531-	BOND PREMIUM	425.00			425.00	407.20	407.20	95.81%	17.80		17.80
01-5020-549-	MED. SERVS. - TRANSPORT BODIES - AUTOPSY	3,000.00			3,000.00				3,000.00		3,000.00
01-5020-550-	MEDICAL SUPPLIES	750.00			750.00	76.99	76.99	10.27%	673.01		673.01
01-5020-569-	REGISTRATIONS, CONFES., TRAINING DUES	1,000.00			1,000.00	375.00	375.00	37.50%	625.00		625.00
01-5020-576-	TRAVEL EXPENSE	1,000.00			1,000.00	176.30	176.30	17.63%	823.70	104.96	718.74
01-5020-725-	OFFICE EQUIPMENT	8,000.00			8,000.00				8,000.00		8,000.00
01-5025-101-	MAGISTRATES SALARIES	56,236.00			56,236.00	34,606.56	34,606.56	61.54%	21,629.44		21,629.44
01-5025-191-	COMMITTEE MEMBERS FEES	10,800.00			10,800.00				10,800.00		10,800.00
01-5025-315-	CODIFICATION OF ORDINANCES - UPDATE	1,500.00			1,500.00	1,289.00	1,289.00	85.93%	211.00		211.00
01-5025-332-	LEGAL SERVICES	5,000.00		(3,000.00)	2,000.00				2,000.00		2,000.00
01-5025-445-	FISCAL COURT, OFFICE SUPPLIES	250.00			250.00				250.00		250.00
01-5025-531-	BOND PREMIUM	1,000.00			1,000.00	629.12	629.12	62.91%	370.88		370.88
01-5025-539-	ADVERTISING LEGAL NOTICES	5,000.00			5,000.00	1,122.61	1,122.61	22.45%	3,877.39		3,877.39
01-5025-551-	EAGLE R C & D DUES	100.00			100.00	100.00	100.00	100.00%			

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental  
From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
<b>General Fund</b>											
01-5025-556-	KMCA DUES	2,000.00			2,000.00	1,924.37	1,924.37	96.22%	75.63		75.63
01-5025-567-	ARK - TIF	58,875.00			58,875.00				58,875.00		58,875.00
01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING, ETC.	8,000.00			8,000.00	3,308.30	3,308.30	41.35%	4,691.70	808.00	3,883.70
01-5025-723-	MOTOR VEHICLE	30,000.00			30,000.00				30,000.00		30,000.00
01-5025-992-	VEHICLE INSURANCE CLAIMS	25,000.00		(3,897.75)	21,102.25				21,102.25		21,102.25
01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	53,000.00			53,000.00	52,980.00	52,980.00	99.96%	20.00		20.00
01-5035-199-	OTHER PER DIEM & FEES	600.00			600.00	300.00	300.00	50.00%	300.00		300.00
01-5040-102-	COUNTY TREASURER - SALARY	65,623.00			65,623.00	40,383.36	40,383.36	61.54%	25,239.64		25,239.64
01-5040-531-	CO. TREASURER SURETY BOND	1,125.00			1,125.00	1,124.89	1,124.89	99.99%	0.11		0.11
01-5040-569-	REGISTRATIONS, CONFERENCES, DUES ETC.	2,000.00			2,000.00				2,000.00	125.00	1,875.00
01-5047-106-	TAX ADMINISTRATOR SALARY	37,522.00			37,522.00	23,090.40	23,090.40	61.54%	14,431.60		14,431.60
01-5047-445-	OFFICE SUPPLIES	1,000.00			1,000.00	34.50	34.50	3.45%	965.50	28.65	936.85
01-5047-531-	BOND PREMIUM	205.00			205.00	203.60	203.60	99.32%	1.40		1.40
01-5047-563-	POSTAGE	1,500.00			1,500.00	552.41	552.41	36.83%	947.59		947.59
01-5047-567-	REFUNDS	2,500.00		3,100.00	5,600.00	5,547.96	5,547.96	99.07%	52.04		52.04
01-5047-705-	DATA SOFTWARE - SUPPORT	3,500.00			3,500.00				3,500.00		3,500.00
01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER SUPPO	40,000.00		11,000.00	51,000.00	49,277.33	49,277.33	96.62%	1,722.67	1,021.75	700.92
01-5057-705-	COMPUTER EQUIPMENT	10,000.00		(5,000.00)	5,000.00	1,475.46	1,475.46	29.51%	3,524.54		3,524.54
01-5060-101-	LAW LIBRARIAN - SALARY	600.00			600.00	369.28	369.28	61.55%	230.72		230.72
01-5065-192-	ELECTION OFFICERS SALARIES/MILEAGE	35,000.00			35,000.00	15,595.00	15,595.00	44.56%	19,405.00		19,405.00
01-5065-193-	ELECTION COMMISSIONERS SALARIES	3,000.00			3,000.00	2,150.00	2,150.00	71.67%	850.00		850.00
01-5065-539-	LEGAL NOTICES	2,000.00			2,000.00	537.13	537.13	26.86%	1,462.87		1,462.87
01-5065-563-	POSTAGE	300.00			300.00				300.00		300.00
01-5065-565-	ELECTION PRINTING AND SUPPLIES	50,000.00			50,000.00	20,529.73	20,529.73	41.06%	29,470.27		29,470.27
01-5065-737-	EQUIPMENT	7,500.00			7,500.00	421.00	421.00	5.61%	7,079.00		7,079.00
01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FEES	2,000.00			2,000.00	750.00	750.00	37.50%	1,250.00		1,250.00
01-5070-314-	CONTRACT PAYMENTS BY COUNTY	30,000.00			30,000.00				30,000.00		30,000.00
01-5075-314-	CONTRACT WITH GOVT. AGENCY	56,000.00			56,000.00	42,000.00	42,000.00	75.00%	14,000.00		14,000.00
01-5080-175-	MAINTENANCE & CUSTODIAL SALARIES	34,306.00			34,306.00	21,111.36	21,111.36	61.54%	13,194.64		13,194.64
01-5080-352-	ELEVATOR MAINTENANCE	6,000.00			6,000.00	3,115.00	3,115.00	51.92%	2,885.00	100.00	2,785.00
01-5080-366-	SOLID WASTE PICKUP	100.00		102.00	202.00	201.49	201.49	99.75%	0.51		0.51

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

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From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available, Free Balance	Encumbered	Unencumbered Free Balance
General Fund											
01-5080-398-	CONTRACTED MOWING	3,700.00			3,700.00				3,700.00		3,700.00
01-5080-406-	BUILDING MAINTENANCE SUPPLIES	8,000.00		(102.00)	7,898.00	3,810.21	3,810.21	48.24%	4,087.79	465.68	3,622.11
01-5080-441-	MACHINERY & EQUIPMENT	1,000.00			1,000.00				1,000.00		1,000.00
01-5080-455-	PETROLEUM PRODUCTS	1,500.00			1,500.00	601.75	601.75	40.12%	898.25		898.25
01-5080-463-	PLUMBING SUPPLIES & REPAIRS	2,000.00			2,000.00	26.02	26.02	1.30%	1,973.98		1,973.98
01-5080-481-	UNIFORMS	300.00			300.00				300.00		300.00
01-5080-512-	ELECTRICAL REPAIRS & SUPPLIES	3,000.00			3,000.00	559.32	559.32	18.64%	2,440.68	254.27	2,186.41
01-5080-516-	HEATING & AIR CONDITIONER REPAIRS	15,000.00			15,000.00	1,061.08	1,061.08	7.07%	13,938.92		13,938.92
01-5080-582-	ELECTRIC	34,000.00			34,000.00	19,110.27	19,110.27	56.21%	14,889.73	2,954.22	13,938.92
01-5080-583-	NATURAL GAS	15,000.00			15,000.00	1,471.29	1,471.29	9.81%	13,528.71		13,528.71
01-5080-585-	MAINTENANCE AGREEMENT	20,000.00			20,000.00	10,486.00	10,486.00	52.43%	9,514.00	632.16	1,523.14
01-5080-588-	FIRE ALARM SYSTEM	3,000.00			3,000.00	844.70	844.70	28.16%	2,155.30		2,155.30
01-5080-592-	VEHICLE REPAIRS FOR COURTHOUSE	1,500.00			1,500.00	116.95	116.95	7.80%	1,383.05		1,383.05
01-5080-716-	LANDSCAPE IMPROVEMENTS	500.00			500.00				500.00		500.00
01-5080-741-	IMPROVEMENTS & CONSTRUCTION	1,280,000.00		(4,113.00)	1,275,887.00	267,357.80	267,357.80	20.95%	1,008,529.20	71,484.95	937,044.25
01-5081-175-	JUDICIAL CENTER BUILDING TECHNICIAN	34,306.00			34,306.00	21,111.36	21,111.36	61.54%	13,194.64		13,194.64
01-5081-329-	JUSTICE CENTER- SNOW REMOVAL	2,000.00			2,000.00				2,000.00		2,000.00
01-5081-366-	SOLID WASTE PICKUP	2,000.00			2,000.00	1,011.08	1,011.08	50.55%	988.92		988.92
01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	12,500.00			12,500.00	3,612.38	3,612.38	28.90%	8,887.62	569.90	8,317.72
01-5081-411-	JUSTICE CENTER, CUSTODIAL SUPPLIES	4,000.00			4,000.00	1,227.77	1,227.77	30.69%	2,772.23		2,772.23
01-5081-455-	PETROLEUM PRODUCTS	500.00			500.00	183.67	183.67	36.73%	316.33		316.33
01-5081-463-	PLUMBING SUPPLIES & REPAIR	3,000.00			3,000.00	66.35	66.35	2.21%	2,933.65	50.76	2,882.89
01-5081-481-	UNIFORMS	300.00			300.00				300.00		300.00
01-5081-516-	HVAC MAINTENANCE	5,000.00			5,000.00	817.70	817.70	16.35%	4,182.30		4,182.30
01-5081-521-	INSURANCE	37,699.00			37,699.00	37,322.00	37,322.00	99.00%	377.00		377.00
01-5081-578-	JUSTICE CENTER, UTILITIES	60,000.00			60,000.00	23,307.36	23,307.36	38.85%	36,692.64	3,489.83	33,202.81
01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAL	32,000.00			32,000.00	18,620.00	18,620.00	58.19%	13,380.00		13,380.00
01-5081-586-A	BUILDING MAINTENANCE AND REPAIR	25,000.00			25,000.00	286.95	286.95	1.15%	24,713.05		24,713.05
01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	12,000.00			12,000.00	4,339.06	4,339.06	36.16%	7,660.94	3,866.21	3,794.73
01-5081-716-	LANDSCAPE IMPROVEMENTS	2,500.00			2,500.00				2,500.00		2,500.00
01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	3,500.00			3,500.00	1,130.70	1,130.70	32.31%	2,369.30		2,369.30

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental  
From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
<b>General Fund</b>											
01-5102-314-	HOUSING JUVENILE	2,000.00			2,000.00				2,000.00		2,000.00
01-5102-343-	MEDIAL SERVICES	500.00			500.00				500.00		500.00
01-5102-399-	TRANSPORTING JUVENILES	100.00			100.00				100.00		100.00
01-5115-102-	SALARY - BUILDING INSPECTOR	42,318.00			42,318.00	26,041.92	26,041.92	61.54%	16,276.08		16,276.08
01-5115-165-	SALARY - SECRETARY	32,719.00			32,719.00	20,134.72	20,134.72	61.54%	12,584.28		12,584.28
01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC.	1,200.00			1,200.00	714.42	714.42	59.53%	485.58		485.58
01-5115-481-	UNIFORMS	300.00			300.00	19.95	19.95	6.65%	280.05		280.05
01-5115-567-	REFUNDS	100.00			100.00				100.00		100.00
01-5115-569-	REGISTRATIONS, CONF., TRAINING, ETC.	1,500.00			1,500.00	842.66	842.66	56.18%	657.34	145.00	512.34
01-5115-592-	VEHICLE REPAIR & MAINTENANCE	800.00			800.00	44.97	44.97	5.62%	755.03		755.03
01-5115-723-	MOTOR VEHICLE	30,000.00			30,000.00	29,315.28	29,315.28	97.72%	684.72		684.72
01-5121-315-	CONTRACTS WITH PRIVATE AGENCIES	75,000.00			75,000.00				75,000.00		75,000.00
01-5130-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	750.00			750.00				750.00		750.00
01-5130-588-	EQUIPMENT REPAIRS	1,000.00			1,000.00				1,000.00		1,000.00
01-5130-592-	VEHICLE MAINTENANCE & REPAIRS	1,000.00			1,000.00				1,000.00		1,000.00
01-5130-721-	CAPITOL OUTLAY - MAINTENANCE AGREEMENT	2,500.00			2,500.00				2,500.00		2,500.00
01-5135-179-	PART-TIME DIRECTOR SALARY	17,622.00			17,622.00	10,844.32	10,844.32	61.54%	6,777.68		6,777.68
01-5135-179-A	PART-TIME DEPUTY DIRECTOR SALARY	2,572.00			2,572.00	1,582.72	1,582.72	61.54%	989.28		989.28
01-5135-333-	MAINTENANCE AGREEMENT - SIRENS	6,000.00			6,000.00	3,185.00	3,185.00	53.08%	2,815.00		2,815.00
01-5135-348-	PROGRAM SUPPORT - HAZ MAT	4,250.00			4,250.00	734.55	734.55	17.28%	3,515.45		3,515.45
01-5135-418-	HAZ MAT CLEANUP	1,000.00			1,000.00				1,000.00		1,000.00
01-5135-420-	SUPPLIES & SERVICES & HAZ MAT MATERIALS	1,250.00			1,250.00				1,250.00	425.00	825.00
01-5135-445-	OFFICE SUPPLIES & EQUIPMENT	10,000.00		(600.00)	9,400.00	2,269.30	2,269.30	24.14%	7,130.70	91.85	7,038.85
01-5135-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	1,000.00			1,000.00	169.30	169.30	16.93%	830.70		830.70
01-5135-548-	CERT TEAM TRAINING & EQUIPMENT	500.00			500.00				500.00		500.00
01-5135-574-	TRAINING	2,500.00			2,500.00	633.38	633.38	25.34%	1,866.62		1,866.62
01-5135-588-	EQUIPMENT REPAIRS	1,000.00		600.00	1,600.00				1,600.00	1,887.00	(287.00)
01-5135-592-	VEHICLE MAINTENANCE & REPAIRS	750.00			750.00				750.00		750.00
01-5135-739-	EQUIPMENT PURCHASE	139,500.00			139,500.00	3,654.99	3,654.99	2.62%	135,845.01		135,845.01
01-5140-303-	AMBULANCE SERVICE	65,000.00			65,000.00	56,518.15	56,518.15	86.95%	8,481.85		8,481.85
01-5145-599-	911 FEES	1,000.00			1,000.00	756.00	756.00	75.60%	244.00		244.00

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

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From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
<b>General Fund</b>											
01-5175-332-	LEGAL FEES - CONTRACT	500.00			500.00				500.00		500.00
01-5175-903-	STATUTORY CONTRIBUTION	3,200.00			3,200.00	3,083.00	3,083.00	96.34%	117.00		117.00
01-5205-102-	SALARY - ANIMAL CONTROL DIRECTOR	37,522.00			37,522.00	23,090.40	23,090.40	61.54%	14,431.60		14,431.60
01-5205-179-	SALARY - CAINE CONTROL OFFICER(S)	26,801.00			26,801.00	16,492.96	16,492.96	61.54%	10,308.04		10,308.04
01-5205-179-A	PART-TIME SHELTER STAFF	27,442.00			27,442.00	14,047.73	14,047.73	51.19%	13,394.27		13,394.27
01-5205-366-	SOLID WASTE	2,300.00			2,300.00	792.33	792.33	34.45%	1,507.67	144.50	1,363.17
01-5205-384-	SPAY/NEUTER - GRANT	5,000.00			5,000.00	4,391.00	4,391.00	87.82%	609.00		609.00
01-5205-385-	VETERINARY SERVICES	10,000.00			10,000.00	4,280.89	4,280.89	42.81%	5,719.11	617.53	5,101.58
01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	7,500.00			7,500.00	3,633.91	3,633.91	48.45%	3,866.09	499.00	3,367.09
01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	2,000.00			2,000.00	1,181.37	1,181.37	59.07%	818.63	9.46	809.17
01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	1,500.00			1,500.00	753.18	753.18	50.21%	746.82		746.82
01-5205-481-	UNIFORMS	500.00			500.00				500.00		500.00
01-5205-574-	TRAINING	3,500.00			3,500.00	358.52	358.52	10.24%	3,141.48	149.00	2,992.48
01-5205-578-	ANIMAL SHELTER UTILITIES	10,000.00			10,000.00	5,513.25	5,513.25	55.13%	4,486.75	658.11	3,828.64
01-5205-592-	VEHICLE REPAIRS	1,700.00			1,700.00	108.77	108.77	6.40%	1,591.23		1,591.23
01-5212-107-	SOLID WASTE COORDINATOR SALARY	60,445.00			60,445.00	37,196.96	37,196.96	61.54%	23,248.04		23,248.04
01-5212-315-	CONTRACTS WITH PRIVATE AGENCIES	5,000.00			5,000.00				5,000.00		5,000.00
01-5212-324-	EVALUATIONS TESTS - LANDFILL	3,600.00			3,600.00	1,039.00	1,039.00	28.86%	2,561.00		2,561.00
01-5212-366-	SOLID WASTE AND DUMPING FEE	100.00			100.00				100.00		100.00
01-5212-425-	INMATE /VOLUNTEER MEALS	500.00			500.00				500.00		500.00
01-5212-445-	OFFICE SUPPLIES	2,000.00			2,000.00	920.59	920.59	46.03%	1,079.41	43.96	1,035.45
01-5212-455-	PETROLEUM PRODUCTS	2,000.00			2,000.00	397.45	397.45	19.87%	1,602.55		1,602.55
01-5212-479-	TIRE DISPOSAL	4,000.00			4,000.00				4,000.00		4,000.00
01-5212-481-	UNIFORMS	250.00			250.00				250.00		250.00
01-5212-539-	ADVERTISING	3,500.00			3,500.00	1,360.00	1,360.00	38.86%	2,140.00		2,140.00
01-5212-548-	SPECIAL PROJECTS	86,000.00			86,000.00	29,479.05	29,479.05	34.28%	56,520.95		56,520.95
01-5212-569-	REGISTRATIONS, CONFERENCES, DUES & ETC.	3,000.00			3,000.00	414.06	414.06	13.80%	2,585.94		2,585.94
01-5212-588-	TIRE SHREDDER REPAIR	5,000.00			5,000.00	569.79	569.79	11.40%	4,430.21	1,260.00	3,170.21
01-5212-592-	VEHICLE REPAIRS	2,500.00			2,500.00	1,367.31	1,367.31	54.69%	1,132.69		1,132.69
01-5220-743-	TRANSPORT LINES	15,000.00		(15,000.00)							
01-5232-348-	CARE-NET	6,000.00			6,000.00	3,000.00	3,000.00	50.00%	3,000.00		3,000.00

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental  
From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
General Fund											
01-5232-515-	COMMUNITY ACTION COMMISSION	3,000.00			3,000.00				3,000.00		3,000.00
01-5232-595-	COMMUNITY EDUCATION	3,000.00			3,000.00				3,000.00		3,000.00
01-5233-348-	PROGRAM SUPPORT	85,000.00			85,000.00	63,750.00	63,750.00	75.00%	21,250.00		21,250.00
01-5301-515-	GENERAL WELFARE-PAUPER BURIALS, ETC.	6,000.00			6,000.00	4,125.00	4,125.00	68.75%	1,875.00		1,875.00
01-5401-107-	SALARY - DIRECTOR OF PARKS	36,997.00			36,997.00	22,767.36	22,767.36	61.54%	14,229.64		14,229.64
01-5401-161-	SALARY - LABORER & MAINTENANCE	11,000.00	(111.00)		10,889.00	1,462.23	1,462.23	13.43%	9,426.77		9,426.77
01-5401-179-	SUMMER SEASONAL TEMPORARY HELP	12,000.00		111.00	12,111.00	12,111.00	12,111.00	100.00%			
01-5401-185-	SALARY ASST. DIRECTOR	26,000.00			26,000.00	16,000.00	16,000.00	61.54%	10,000.00		10,000.00
01-5401-302-	ADVERTISING	600.00		800.00	1,400.00	1,379.00	1,379.00	98.50%	21.00		21.00
01-5401-348-	RECREATIONAL EVENTS	6,800.00	(300.00)		6,500.00	4,341.59	4,341.59	66.79%	2,158.41		2,158.41
01-5401-348-A	SENIOR BASH	7,500.00		2,380.00	9,880.00	9,880.00	9,880.00	100.00%			
01-5401-366-	SOLID WASTE	3,800.00			3,800.00	1,891.94	1,891.94	49.79%	1,908.06	201.00	1,707.06
01-5401-421-	FERTILIZER, LIMES, CHEMICALS, ETC.	3,500.00			3,500.00	422.26	422.26	12.06%	3,077.74	187.20	2,890.54
01-5401-425-	FOOD - PUBLIC SERVICE PROGRAM	250.00			250.00	30.02	30.02	12.01%	219.98		219.98
01-5401-455-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC.	3,000.00			3,000.00	2,310.85	2,310.85	77.03%	689.15		689.15
01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	9,000.00	(136.51)		8,863.49	4,189.09	4,189.09	47.26%	4,674.40	616.48	4,057.92
01-5401-481-	UNIFORMS	500.00			500.00				500.00		500.00
01-5401-548-	SPECIAL PROJECTS - PLAYGROUND EQUIP	11,000.00		136.51	11,136.51	11,136.51	11,136.51	100.00%			
01-5401-567-	REFUNDS FOR LWH	3,000.00			3,000.00	1,250.00	1,250.00	41.67%	1,750.00	100.00	1,650.00
01-5401-569-	REGISTRATIONS, CONFERENCES & TRAINING	1,000.00		(500.00)	500.00				500.00		500.00
01-5401-578-	UTILITIES	20,000.00			20,000.00	12,062.01	12,062.01	60.31%	7,937.99	371.10	7,566.89
01-5401-586-	PARKS - CLEANING	5,000.00			5,000.00	1,919.00	1,919.00	38.38%	3,081.00		3,081.00
01-5401-592-	VEHICLE MAINTENANCE & REPAIRS	1,500.00			1,500.00	235.94	235.94	15.73%	1,264.06	1.98	1,262.08
01-5401-718-	PARKS CONSTRUCTION PROJECT - SPLASH PARK	190,000.00		(2,380.00)	187,620.00	5,858.54	5,858.54	3.12%	181,761.46		181,761.46
01-5401-718-A	PARKS CONSTRUCTION PROJECT - HERITAGE TRAIL	1,593,534.00			1,593,534.00				1,593,534.00		1,593,534.00
01-5401-718-B	PARKS CONSTRUCTION PROJECT - SECURITY CAMERA	30,000.00			30,000.00	26,823.79	26,823.79	89.41%	3,176.21	2,770.00	406.21
01-5401-718-C	PARKS CONSTRUCTION PROJECT - DISK GOLF										
01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	12,000.00		4,113.00	16,113.00	14,206.00	14,206.00	88.16%	1,907.00		1,907.00
01-5405-364-	RENTALS	2,500.00			2,500.00				2,500.00		2,500.00
01-5405-445-	OFFICE EXPENSES & SUPPLIES	4,500.00			4,500.00	2,625.23	2,625.23	58.34%	1,874.77		1,874.77
01-5420-507-	CONTRIBUTIONS	1,000.00			1,000.00	1,000.00	1,000.00	100.00%			



# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental  
From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
<b>General Fund</b>											
01-5420-902-	COMMISSION PAYMENT	300,000.00			300,000.00	188,475.30	188,475.30	62.83%	111,524.70		111,524.70
01-7700-602-	PRINCIPAL ON LEASE	71,296.00	110,047.63		181,343.63	41,898.61	41,898.61	23.10%	139,445.02	141,272.16	(1,827.14)
01-7700-606-	INTEREST ON LEASE	4,665.00			4,665.00	2,412.09	2,412.09	51.71%	2,252.91	596.09	1,656.82
01-9100-212-	HB 810 TRAINING	11,800.00			11,800.00	3,161.73	3,161.73	26.79%	8,638.27		8,638.27
01-9100-307-	AUDITING SERVICES	60,000.00			60,000.00	11,093.14	11,093.14	18.49%	48,906.86		48,906.86
01-9100-505-	CHAMBER OF COMMERCE	500.00		100.00	600.00	600.00	600.00	100.00%			
01-9100-521-	COUNTY'S INSURANCE	224,965.00			224,965.00	220,626.59	220,626.59	98.07%	4,338.41		4,338.41
01-9100-529-	WORK RELEASE INSURANCE	3,750.00			3,750.00				3,750.00		3,750.00
01-9100-553-	NIKADD-MEMBERSHIP	6,000.00			6,000.00	5,944.59	5,944.59	99.08%	55.41		55.41
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		(100.00)	900.00	595.00	595.00	66.11%	305.00		305.00
01-9200-999-	RESERVE FOR TRANSFERS	78,196.00		(10,717.08)	67,478.92				67,478.92		67,478.92
01-9300-999-	TRANSFER TO OTHER FUNDS	20,000.00			20,000.00				20,000.00		20,000.00
01-9400-201-	SOCIAL SECURITY, CO. MATCH	163,655.00			163,655.00	92,347.88	92,347.88	56.43%	71,307.12		71,307.12
01-9400-202-	RETIREMENT, CO. MATCH	574,897.00			574,897.00	337,103.81	337,103.81	58.64%	237,793.19		237,793.19
01-9400-203-	EMPLOYEES INSURANCE	430,000.00			430,000.00	203,541.95	203,541.95	47.34%	226,458.05	2,228.02	224,230.03
01-9400-208-	UNEMPLOYMENT COMPENSATION INSURANCE	10,042.00			10,042.00	9,875.92	9,875.92	98.35%	166.08		166.08
01-9400-209-	WORKMEN'S COMPENSATION	54,839.00		7,617.08	62,456.08	62,456.08	62,456.08	100.00%			
01-9400-299-	EDUCATION	7,008.00			7,008.00	4,182.00	4,182.00	59.67%	2,826.00		2,826.00
Fund Totals		9,252,707.00	125,856.73		9,378,563.73	3,744,585.29	3,744,585.29	39.93%	5,633,978.44	268,953.85	5,365,024.59

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental  
From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
<b>Road Fund</b>											
02-6103-102-	ROAD SUPERVISOR SALARY	50,672.00			50,672.00	31,182.72	31,182.72	61.54%	19,489.28		19,489.28
02-6105-161-	LABORERS SALARIES	274,212.00			274,212.00	158,753.45	158,753.45	57.89%	115,458.55		115,458.55
02-6105-161-A	OVERTIME	30,805.00			30,805.00	5,849.14	5,849.14	18.99%	24,955.86		24,955.86
02-6105-311-	BLACKTOP VARIOUS ROADS	784,156.00		22,098.26	806,254.26	806,254.26	806,254.26	100.00%			
02-6105-311-A	REPAIR ROAD SLIPPAGES			150,625.22	150,625.22	150,625.22	150,625.22	100.00%			
02-6105-323-	ENGINEERING FEES	1,000.00			1,000.00				1,000.00		1,000.00
02-6105-330-	LAUNDRY	6,500.00			6,500.00	3,074.07	3,074.07	47.29%	3,425.93	254.52	3,171.41
02-6105-364-	ROAD RENTALS	5,000.00			5,000.00	949.42	949.42	18.99%	4,050.58		4,050.58
02-6105-366-	SOLID WASTE	1,500.00			1,500.00				1,500.00		1,500.00
02-6105-382-	DRUG TESTING	100.00			100.00	44.00	44.00	44.00%	56.00		56.00
02-6105-427-	GARAGE SUPPLIES	60,000.00			60,000.00	31,552.27	31,552.27	52.59%	28,447.73	2,280.05	26,167.68
02-6105-447-	ROAD MATERIALS	251,285.00			251,285.00	142,412.88	142,412.88	56.67%	108,872.12	336.79	108,535.33
02-6105-463-	PLUMBING SUPPLIES & REPAIRS	300.00			300.00				300.00		300.00
02-6105-512-	ELECTRICAL REPAIRS	500.00			500.00				500.00		500.00
02-6105-521-	INSURANCE	38,845.00		(388.00)	38,457.00	38,457.00	38,457.00	100.00%			
02-6105-573-	ROAD, TELEPHONE	2,000.00			2,000.00	751.68	751.68	37.58%	1,248.32	178.54	1,069.78
02-6105-578-	UTILITIES	11,000.00			11,000.00	3,836.34	3,836.34	34.88%	7,163.66	76.27	7,087.39
02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH.	75,000.00		(6,014.42)	68,985.58	31,124.00	31,124.00	45.12%	37,861.58	2,613.51	35,248.07
02-6105-713-	HIGHWAY EQUIPMENT	100,000.00		31,622.12	131,622.12	131,622.12	131,622.12	100.00%			
02-7700-602-	PRINCIPAL ON LEASE	50,531.00			50,531.00	33,525.72	33,525.72	66.35%	17,005.28		17,005.28
02-7700-606-	INTEREST ON LEASE	1,559.00			1,559.00	1,235.10	1,235.10	79.22%	323.90		323.90
02-9100-599-	MISCELLANEOUS EXPENSE	1,000.00		450.00	1,450.00	1,450.00	1,450.00	100.00%			
02-9200-999-	RESERVE FOR TRANSFERS	1,882,711.00		(198,331.18)	1,684,379.82				1,684,379.82		1,684,379.82
02-9400-201-	SOCIAL SECURITY COUNTY MATCH	27,210.00			27,210.00	14,460.36	14,460.36	53.14%	12,749.64		12,749.64
02-9400-202-	RETIREMENT, COUNTY MATCH	81,553.00			81,553.00	44,482.87	44,482.87	54.54%	37,070.13		37,070.13
02-9400-203-	EMPLOYEE HEALTH INSURANCE	90,000.00			90,000.00	42,393.56	42,393.56	47.10%	47,606.44		47,606.44
02-9400-208-	UNEMPLOYMENT INSURANCE	411.00			411.00	369.94	369.94	90.01%	41.06		41.06
02-9400-209-	WORKERS' COMPENSATION	24,255.00			24,255.00	24,012.00	24,012.00	99.00%	243.00		243.00
02-9400-299-	EDUCATION & TRAINING	1,000.00		(62.00)	938.00				938.00		938.00
<b>Fund Totals</b>		3,853,105.00			3,853,105.00	1,698,418.12	1,698,418.12	44.08%	2,154,686.88	5,739.68	2,148,947.20

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental  
From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
Jail Fund											
03-5101-101-	JAILERS SALARY	85,377.00			85,377.00	52,539.84	52,539.84	61.54%	32,837.16		32,837.16
03-5101-123-	JAIL PERSONNEL SALARIES	1,577,537.00			1,577,537.00	839,936.45	839,936.45	53.24%	737,600.55		737,600.55
03-5101-123-B	JAIL PERSONNEL - OVERTIME	275,000.00			275,000.00	207,208.80	207,208.80	75.35%	67,791.20		67,791.20
03-5101-333-	MAINTENANCE AGREEMENTS	15,000.00			15,000.00	8,579.51	8,579.51	57.20%	6,420.49		6,420.49
03-5101-334-	BUILDING REPAIRS	18,000.00			18,000.00	5,582.05	5,582.05	31.01%	12,417.95	1,325.50	11,092.45
03-5101-336-	EQUIPMENT REPAIRS	12,500.00			12,500.00	4,416.25	4,416.25	35.33%	8,083.75	633.44	7,450.31
03-5101-343-	SPECIALIZED HEALTHCARE	100,000.00		(40,000.00)	60,000.00	24,133.41	24,133.41	40.22%	35,866.59		35,866.59
03-5101-346-	PEST CONTROL	1,000.00			1,000.00	270.00	270.00	27.00%	730.00	90.00	640.00
03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)										
03-5101-364-	RENTAL EQUIPMENT	1,000.00			1,000.00				1,000.00		1,000.00
03-5101-366-	SOLID WASTE PICKUP	6,500.00			6,500.00	2,055.77	2,055.77	31.63%	4,444.23	399.77	4,044.46
03-5101-382-	DRUG TESTING	18,000.00			18,000.00	3,203.20	3,203.20	17.80%	14,796.80	1,271.60	13,525.20
03-5101-386-	MEDICAL CONTRACTS	817,000.00			817,000.00	453,300.69	453,300.69	55.48%	363,699.31		363,699.31
03-5101-406-	BUILDING MAINTENANCE SUPPLIES	5,000.00			5,000.00	2,468.31	2,468.31	49.37%	2,531.69		2,531.69
03-5101-408-	JAIL GROUND MAINTENANCE SUPPLIES	1,000.00			1,000.00				1,000.00		1,000.00
03-5101-411-	CUSTODIAL SUPPLIES	7,500.00			7,500.00	5,582.83	5,582.83	74.44%	1,917.17	197.12	1,720.05
03-5101-425-	FOOD SERVICE CONTRACT	370,000.00			370,000.00	156,429.39	156,429.39	42.28%	213,570.61	19,534.26	194,036.35
03-5101-437-	LINENS & MATTRESSES	15,000.00			15,000.00	7,638.22	7,638.22	50.92%	7,361.78	3,870.00	3,491.78
03-5101-445-	OFFICE SUPPLIES	13,000.00			13,000.00	6,357.79	6,357.79	48.91%	6,642.21	317.56	6,324.65
03-5101-453-	PERSONAL HYGIENE	32,000.00			32,000.00	13,817.96	13,817.96	43.18%	18,182.04	1,021.28	17,160.76
03-5101-455-	PETROLEUM PRODUCTS	5,500.00			5,500.00	2,663.26	2,663.26	48.42%	2,836.74		2,836.74
03-5101-465-	PRISONERS UNIFORMS	10,000.00			10,000.00	1,199.04	1,199.04	11.99%	8,800.96		8,800.96
03-5101-481-	STAFF UNIFORMS	7,000.00			7,000.00	837.00	837.00	11.96%	6,163.00		6,163.00
03-5101-512-	ELECTRICAL MAINTENANCE AND REPAIRS	7,000.00			7,000.00	387.08	387.08	5.53%	6,612.92	671.15	5,941.77
03-5101-516-	HEATING & AIR MAINTENANCE & REPAIRS	40,000.00		10,000.00	50,000.00	42,904.72	42,904.72	85.81%	7,095.28		7,095.28
03-5101-531-	BOND PREMIUM	105.00			105.00	101.80	101.80	96.95%	3.20		3.20
03-5101-535-	VEHICLE INSURANCE	10,387.00			10,387.00	10,283.00	10,283.00	99.00%	104.00		104.00
03-5101-547-	MEDICAL CLAIMS - HEPATITIS B SHOTS	250.00			250.00				250.00		250.00
03-5101-550-	INMATE MEDICATION			40,000.00	40,000.00	22,811.34	22,811.34	57.03%	17,188.66		17,188.66
03-5101-573-	TELEPHONE	7,900.00			7,900.00	6,512.61	6,512.61	82.44%	1,387.39	1,244.55	142.84
03-5101-576-	STAFF TRAVEL	1,500.00			1,500.00				1,500.00		1,500.00

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental  
From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
Jail Fund											
03-5101-578-	UTILITIES	270,000.00			270,000.00	138,443.90	138,443.90	51.28%	131,556.10	19,770.70	111,785.40
03-5101-583-	NATURAL GAS	65,000.00			65,000.00	11,357.35	11,357.35	17.47%	53,642.65		53,642.65
03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	9,500.00			9,500.00	3,478.62	3,478.62	36.62%	6,021.38	405.68	5,615.70
03-5101-592-	VEHICLE REPAIRS	2,000.00			2,000.00	1,119.02	1,119.02	55.95%	880.98		880.98
03-5101-599-	MISCELLANEOUS EXPENSE	1,000.00			1,000.00				1,000.00		1,000.00
03-5101-703-	COMMUNICATION DEVICES	3,000.00			3,000.00				3,000.00		3,000.00
03-5101-705-	DATA PROCESSING EQUIPMENT	3,000.00			3,000.00	757.29	757.29	25.24%	2,242.71		2,242.71
03-5101-717-	LAW ENFORCEMENT EQUIPMENT	10,000.00		(100.00)	9,900.00	88.95	88.95	0.90%	9,811.05		9,811.05
03-5101-739-	CAPITAL EQUIPMENT	10,000.00			10,000.00	445.67	445.67	4.46%	9,554.33		9,554.33
03-7700-602-	PRINCIPAL ON LEASE	380,000.00			380,000.00	380,000.00	380,000.00	100.00%			
03-7700-606-	INTEREST ON LEASE	107,644.00			107,644.00	107,643.76	107,643.76	100.00%	0.24		0.24
03-9100-212-	HB 810 TRAINING	1,055.00			1,055.00	1,053.91	1,053.91	99.90%	1.09		1.09
03-9100-525-	INSURANCE, BUILDINGS	28,394.00			28,394.00	28,110.00	28,110.00	99.00%	284.00		284.00
03-9100-529-	INSURANCE, LIABILITY	103,937.00		1,961.00	105,898.00	105,898.00	105,898.00	100.00%			
03-9100-551-	MEMBERSHIP DUES	1,600.00			1,600.00				1,600.00		1,600.00
03-9100-569-	STAFF TRAINING, REGISTRATIONS ETC.	3,000.00		100.00	3,100.00	3,080.88	3,080.88	99.38%	19.12		19.12
03-9200-999-	RESERVE FOR TRANSFER	105,339.00		(18,551.00)	86,788.00				86,788.00		86,788.00
03-9400-201-	SOCIAL SECURITY, COUNTY SHARE	148,250.00			148,250.00	81,842.59	81,842.59	55.21%	66,407.41		66,407.41
03-9400-202-	RETIREMENT, COUNTY SHARE	466,262.00			466,262.00	237,064.18	237,064.18	50.84%	229,197.82		229,197.82
03-9400-203-	EMPLOYEE INSURANCE	540,000.00			540,000.00	187,215.00	187,215.00	34.67%	352,785.00		352,785.00
03-9400-208-	UNEMPLOYMENT INSURANCE	14,287.00		(1,000.00)	13,287.00	12,858.30	12,858.30	96.77%	428.70		428.70
03-9400-209-	WORKERS COMPENSATION	57,498.00		7,590.00	65,088.00	65,088.00	65,088.00	100.00%			
03-9400-299-	EDUCATION FRINGE BENEFIT - ER	5,000.00			5,000.00				5,000.00		5,000.00
Fund Totals		5,795,822.00			5,795,822.00	3,246,765.74	3,246,765.74	56.02%	2,549,056.26	50,752.61	2,498,303.65

**Appropriation Condition Report**  
**GRANT COUNTY FISCAL COURT**  
 Fiscal Year: 2019-2020 Fund Type: Governmental  
 From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
Local Government Economic Assistance Fund											
04-9400-447-	MATERIALS & SUPPLIES	17,420.00			17,420.00				17,420.00		17,420.00
Fund Totals		17,420.00			17,420.00				17,420.00		17,420.00

**Appropriation Condition Report**  
**GRANT COUNTY FISCAL COURT**  
 Fiscal Year: 2019-2020 Fund Type: Governmental  
 From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
12-5150-513-	FOREST RESOURCE SERVICES	1,890.00			1,890.00	1,721.00	1,721.00	91.06%	169.00		169.00
	Fund Totals	1,890.00			1,890.00	1,721.00	1,721.00	91.06%	169.00		169.00
	Grand Total All Funds	18,920,944.00	125,856.73		19,046,800.73	8,691,490.15	8,691,490.15	45.63%	10,355,310.58	325,446.14	10,029,864.44

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**Revenue Condition Report**  
**GRANT COUNTY FISCAL COURT**  
 Fiscal Year: 2019-2020 Fund Type: Governmental  
 From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
<b>General Fund</b>									
01-4101- -	REAL PROPERTY TAXES	1,622,141.00			1,622,141.00	1,388,506.14	1,388,506.14	85.60%	233,634.86
01-4101- -M	REAL PROPERTY TAXES - MENTAL HEALTH					165,789.40	165,789.40		(165,789.40)
01-4102- -	TANGIBLE PERSONAL PROPERTY TAXES	129,449.00			129,449.00	71,511.22	71,511.22	55.24%	57,937.78
01-4102- -M	TANGIBLE PERSONAL PROPERTY TAXES - MENTAL I					8,528.28	8,528.28		(8,528.28)
01-4103- -	MOTOR VEHICLE PROPERTY TAX	263,628.00			263,628.00	141,780.82	141,780.82	53.78%	121,847.18
01-4103- -M	MOTOR VEHICLE PROPERTY TAX - MENTAL HEALTH					14,442.24	14,442.24		(14,442.24)
01-4104- -	DELINQUENT PROPERTY TAX	25,000.00			25,000.00	29,463.00	29,463.00	117.85%	(4,463.00)
01-4104- -M	DELINQUENT PROPERTY TAX - MENTAL HEALTH					3,131.55	3,131.55		(3,131.55)
01-4130- -	BANK FRANCHISES	55,566.00			55,566.00				55,566.00
01-4131- -	FRANCHISE CORPORATION TAX	105,000.00			105,000.00	102,425.59	102,425.59	97.55%	2,574.41
01-4131- -M	FRANCHISE CORPORATION TAX - MENTAL HEALTH					5,832.23	5,832.23		(5,832.23)
01-4134- -	OCCUPATIONAL LICENSE FEE	30,000.00			30,000.00	26,530.00	26,530.00	88.43%	3,470.00
01-4134- -A	OCCUPATIONAL TAX FEE	2,585,600.00			2,585,600.00	1,968,345.06	1,968,345.06	76.13%	617,254.94
01-4135- -	DEED TRANSFER	75,000.00			75,000.00	51,899.44	51,899.44	69.20%	23,100.56
01-4138- -	TRANSIENT ROOM TAX	310,000.00			310,000.00	254,981.93	254,981.93	82.25%	55,018.07
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 LICENCE APPLICATION FEE	100.00			100.00	200.00	200.00	200.00%	(100.00)
01-4407- -	BUILDING PERMITS	65,000.00			65,000.00	44,107.77	44,107.77	67.86%	20,892.23
01-4411- -	SHORT TERM RENTAL PERMITS					150.00	150.00		(150.00)
01-4417- -	CABLE TV FRANCHISE FEES	36,000.00			36,000.00	21,825.40	21,825.40	60.63%	14,174.60
01-4419- -	SOLID WASTE PERMITS	1,100.00			1,100.00	1,050.00	1,050.00	95.45%	50.00
01-4503- -	FEDERAL REIMBURSEMENT								
01-4506- -	STATE REIMBURSEMENT	10,000.00			10,000.00				10,000.00
01-4506- -A	JUDICIAL CENTER REIMBURSEMENT	194,300.00			194,300.00	144,111.29	144,111.29	74.17%	50,188.71
01-4510- -	STATE GRANTS	1,886,134.00	11,970.00		1,898,104.00	46,255.75	46,255.75	2.44%	1,851,848.25
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	3,839.10	3,839.10		3,839.10	3,839.10	3,839.10	100.00%	
01-4520- -	ELECTION EXPENSE REIMBURSEMENT	9,000.00			9,000.00	4,400.00	4,400.00	48.89%	4,600.00
01-4521- -	BOARD OF ASSESSMENT APPEALS	200.00			200.00	150.00	150.00	75.00%	50.00
01-4522- -	LEGAL PROCESS TAX	150.00			150.00	103.88	103.88	69.25%	46.12

**Revenue Condition Report**  
**GRANT COUNTY FISCAL COURT**  
 Fiscal Year: 2019-2020 Fund Type: Governmental  
 From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
<b>General Fund</b>									
01-4532-	SPACE RENTAL - COUNTY ATTORNEY	5,000.00			5,000.00	3,084.00	3,084.00	61.68%	1,916.00
01-4541-	DEM REIMBURSEMENT - STATE	10,000.00			10,000.00	7,464.39	7,464.39	74.64%	2,535.61
01-4543-	DEM GRANT MONEY	17,500.00			17,500.00				17,500.00
01-4544-	TRANSFERS - CITY OF CRITTENDEN & TOURIST	341,800.00			341,800.00	150,800.00	150,800.00	44.12%	191,000.00
01-4546-	TRANSFER - E911	75,961.00	110,047.63		186,008.63	44,310.70	44,310.70	23.82%	141,697.93
01-4549-	SHERIFF FEE POOLING	700,000.00			700,000.00	568,701.39	568,701.39	81.24%	131,298.61
01-4552-	SRO REIMBURSEMENT	118,000.00			118,000.00	17,500.00	17,500.00	14.83%	100,500.00
01-4561-	HB 577 COURT COST COLLECTIONS	55,000.00			55,000.00	21,762.30	21,762.30	39.57%	33,237.70
01-4567-	BAILIFF REIMBURSEMENT	154,000.00			154,000.00	67,835.19	67,835.19	44.05%	86,164.81
01-4604-	PARKS & RECREATION REVENUE	1,000.00			1,000.00	687.50	687.50	68.75%	312.50
01-4612-	ANIMAL SHELTER FEES	5,000.00			5,000.00	3,094.00	3,094.00	61.88%	1,906.00
01-4612-	A SHELTER - ADOPTION FEES	10,000.00			10,000.00	4,210.00	4,210.00	42.10%	5,790.00
01-4612-	B SHELTER SPAY-NEUTER FEES	10,000.00			10,000.00	6,697.00	6,697.00	66.97%	3,303.00
01-4624-	HOME INCARCERATION FEES	6,000.00			6,000.00	1,175.00	1,175.00	19.58%	4,825.00
01-4699-	HAZ MAT REIMBURSEMENT	100.00			100.00				100.00
01-4703-	CONCESSION REVENUE	100.00			100.00				100.00
01-4704-	SURPLUS MACHINERY/EQUIPMENT	1,000.00			1,000.00	2,463.20	2,463.20	246.32%	(1,463.20)
01-4711-	WELFARE HOUSE & SHELTER RENTALS	18,000.00			18,000.00	10,865.00	10,865.00	60.36%	7,135.00
01-4712-	COURTHOUSE RENTALS - P & Z	3,600.00			3,600.00	1,800.00	1,800.00	50.00%	1,800.00
01-4727-	REIMBURSEMENT	5,000.00			5,000.00	10,689.40	10,689.40	213.79%	(5,689.40)
01-4727-	A PRISONER TRANSPORTS	3,000.00			3,000.00				3,000.00
01-4728-	OTHER DONATIONS	250.00			250.00				250.00
01-4728-	A DONATIONS - SENIOR BASH	2,500.00			2,500.00	1,225.00	1,225.00	49.00%	1,275.00
01-4731-	MISCELLANEOUS REVENUES	1,000.00			1,000.00	530.80	530.80	53.08%	469.20
01-4733-	INSURANCE REIMBURSEMENT	55,000.00			55,000.00	32,235.19	32,235.19	58.61%	22,764.81
01-4798-	TIRE SHREDDING REIMBURSEMENT	5,000.00			5,000.00	2,092.50	2,092.50	41.85%	2,907.50
01-4799-	LANDFILL HOST AGREEMENT	120,000.00			120,000.00	99,192.46	99,192.46	82.66%	20,807.54
01-4802-	INTEREST ON CD'S	1,000.00			1,000.00	3,116.96	3,116.96	311.70%	(2,116.96)
01-4806-	INTEREST ON CHECKING ACCOUNT	3,000.00			3,000.00	9,186.06	9,186.06	306.20%	(6,186.06)
Total Above Line Revenues		9,152,179.00	125,856.73		9,278,035.73	5,580,078.13	5,580,078.13	60.14%	3,697,957.60



# Revenue Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental

From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
<b>General Fund</b>									
01-4901-	- SURPLUS FROM PRIOR YEAR	2,222,000.00			2,222,000.00	4,890,392.88	4,890,392.88	220.09%	(2,668,392.88)
01-4903-	- PRIOR YEAR ADJUSTMENT					94.00	94.00		(94.00)
01-4909-	- TRANSFERS TO OTHER FUNDS	(2,121,472.00)			(2,121,472.00)	(1,531,000.00)	(1,531,000.00)	72.17%	(590,472.00)
	Total Below Line Revenues	100,528.00			100,528.00	3,359,486.88	3,359,486.88	341.84%	(3,258,958.88)
	Total General Fund Receipts	9,252,707.00	125,856.73		9,378,563.73	8,939,565.01	8,939,565.01	95.32%	438,998.72

# Revenue Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental  
 From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
<b>Road Fund</b>									
02-4510-	FEMA ROAD SLIPPAGES	1,114,861.00			1,114,861.00	516,368.08	516,368.08	46.32%	598,492.92
02-4514-	STATE DISCRETIONARY FUNDS	1,430,890.00			1,430,890.00	559,934.02	559,934.02	39.13%	870,955.98
02-4514-	STATE REIMBURSEMENT	134,156.00			134,156.00	2,340.00	2,340.00	1.74%	131,816.00
02-4516-	TRUCK LICENSE REFUND	223,513.00			223,513.00	249,501.62	249,501.62	111.63%	(25,988.62)
02-4518-	COUNTY ROAD AID	873,185.00			873,185.00	629,125.00	629,125.00	72.05%	244,060.00
02-4544-	TRANSFERS - CRITTENDEN - CORINTH	65,000.00			65,000.00	44,521.00	44,521.00	68.49%	20,479.00
02-4704-	SURPLUS EQUIPMENT	500.00			500.00	25,640.00	25,640.00	128.00%	(25,140.00)
02-4731-	MISCELLANEOUS REVENUES	5,000.00			5,000.00				5,000.00
02-4733-	INSURANCE REIMBURSEMENT	5,000.00			5,000.00				5,000.00
02-4806-	INTEREST ON CHECKING ACCOUNT	1,000.00			1,000.00	1,455.19	1,455.19	145.52%	(455.19)
Total Above Line Revenues		3,853,105.00			3,853,105.00	2,028,884.91	2,028,884.91	52.66%	1,824,220.09
02-4901-	SURPLUS FROM PRIOR YEAR					1,803.81	1,803.81		(1,803.81)
02-4903-	PRIOR YEAR ADJUSTMENT					374.74	374.74		(374.74)
02-4910-	TRANSFERS FROM OTHER FUNDS								
Total Below Line Revenues						2,178.55	2,178.55		(2,178.55)
Total Road Fund Receipts		3,853,105.00			3,853,105.00	2,031,063.46	2,031,063.46	52.71%	1,822,041.54

# Revenue Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental  
From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
<b>Jail Fund</b>									
03-4533-	- STATE/JAIL ALLOTMENT	30,502.00			30,502.00	30,502.70	30,502.70	100.00%	(0.70)
03-4534-	- STATE JAIL MEDICAL	2,400.00			2,400.00	2,401.72	2,401.72	100.07%	(1.72)
03-4535-	- HB 452: COURT COST COLLECTION	9,500.00			9,500.00	4,452.28	4,452.28	46.87%	5,047.72
03-4536-	- CONTRACTS WITH OTHER COUNTIES	10,000.00			10,000.00	56,171.56	56,171.56	561.72%	(46,171.56)
03-4536-	-A CONTRACTS STATE CREW	150,000.00			150,000.00	69,941.64	69,941.64	46.63%	80,058.36
03-4537-	- STATE PRISONERS	3,202,948.00			3,202,948.00	1,377,109.08	1,377,109.08	43.00%	1,825,838.92
03-4537-	-A SUBSTANCE ABUSE PROGRAM (SAP)								
03-4538-	- DUI FEES	3,500.00			3,500.00	2,596.37	2,596.37	74.18%	903.63
03-4559-	- SOCIAL SECURITY ADM. INCENTIVE FEE	8,000.00			8,000.00	3,400.00	3,400.00	42.50%	4,600.00
03-4567-	- HB 413: COURT COST	8,000.00			8,000.00	5,477.09	5,477.09	68.46%	2,522.91
03-4569-	- HB 463: JAIL CORRECTIONS ASSISTANCE FUNDS	32,000.00			32,000.00	23,916.27	23,916.27	74.74%	8,083.73
03-4618-	- WORK RELEASE - INMATES	5,000.00			5,000.00				5,000.00
03-4633-	- JAIL BOND FEE - JAILER	1,000.00			1,000.00	267.13	267.13	26.71%	732.87
03-4634-	- SB 332: HOUSING/BOOKING	38,000.00			38,000.00	22,954.69	22,954.69	60.41%	15,045.31
03-4699-	- DRUG TESTING	5,000.00			5,000.00	522.93	522.93	10.46%	4,477.07
03-4702-	- TELEPHONE COMMISSIONS	125,000.00			125,000.00	45,433.11	45,433.11	36.35%	79,566.89
03-4727-	-A MEDICAL REIMBURSEMENTS	20,000.00			20,000.00	2,930.80	2,930.80	14.65%	17,069.20
03-4727-	-B REIMBURSEMENT	20,000.00			20,000.00	15,758.09	15,758.09	78.79%	4,241.91
03-4731-	- MISCELLANEOUS REVENUES	1,000.00			1,000.00	538.29	538.29	53.83%	461.71
03-4733-	- INSURANCE REIMBURSEMENT	1,000.00			1,000.00				1,000.00
03-4799-	- TRANSPORTS	500.00			500.00	134.56	134.56	26.91%	365.44
03-4806-	- INTEREST EARNED CHECKING ACCOUNT	1,000.00			1,000.00	294.26	294.26	29.43%	705.74
	Total Above Line Revenues	3,674,350.00			3,674,350.00	1,664,802.57	1,664,802.57	45.31%	2,009,547.43
03-4901-	- SURPLUS FROM PRIOR YEAR					147,222.26	147,222.26		(147,222.26)
03-4903-	- PRIOR YEAR ADJUSTMENT								
03-4910-	- TRANSFERS FROM OTHER FUNDS	2,121,472.00			2,121,472.00	1,531,000.00	1,531,000.00	72.17%	590,472.00
	Total Below Line Revenues	2,121,472.00			2,121,472.00	1,678,222.26	1,678,222.26	79.11%	443,249.74
	Total Jail Fund Receipts	5,795,822.00			5,795,822.00	3,343,024.83	3,343,024.83	57.68%	2,452,797.17

# Revenue Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental  
From: July 1, 2019 To: January 31, 2020

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					8,056.60	8,056.60		(8,056.60)
04-4806-	INTEREST CHECKING ACCOUNT	60.00			60.00	45.22	45.22	75.37%	14.78
	Total Above Line Revenues	60.00			60.00	8,101.82	8,101.82	103.03%	(8,041.82)
04-4901-	SURPLUS FROM PRIOR YEAR				17,360.00	17,369.91	17,369.91	100.06%	(9.91)
04-4903-	PRIOR YEAR ADJUSTMENT								
04-4909-	TRANSFERS TO OTHER FUNDS								
04-4910-	TRANSFER FROM OTHER FUNDS								
	Total Below Line Revenues	17,360.00			17,360.00	17,369.91	17,369.91	100.06%	(9.91)
	Total LGEA Fund Receipts	17,420.00			17,420.00	25,471.73	25,471.73	146.22%	(8,051.73)

# Revenue Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental

From: July 1, 2019 To: January 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
<b>Forestry</b>									
12-4112-	FOREST - FIRE PROTECTION	1,880.00			1,880.00	1,791.93	1,791.93	95.32%	88.07
12-4806-	INTEREST CHECKING ACCOUNT	10.00			10.00	5.63	5.63	56.30%	4.37
	Total Above Line Revenues	1,890.00			1,890.00	1,797.56	1,797.56	95.11%	92.44
12-4901-	PRIOR YEAR CARRY OVER					1,940.14	1,940.14		(1,940.14)
	Total Below Line Revenues					1,940.14	1,940.14		(1,940.14)
	Total Forestry Fund Receipts	1,890.00			1,890.00	3,737.70	3,737.70	197.76%	(1,847.70)
	Total All Funds Receipts	18,920,944.00	125,856.73		19,046,800.73	14,342,862.73	14,342,862.73	75.30%	4,703,938.00

**RESOLUTION NO. 2020-02**

**A RESOLUTION TO ACCEPT A GRANT FROM THE FEDERAL-AID HIGHWAY  
ADMINISTRATION**

**Whereas**, the federal-aid highway program state administered funding was awarded the amount of \$1,593,534.00 and

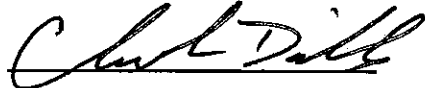
**Whereas**, This amount will be **authorized in phases** as federal requirements are met for the Grant County Heritage Trail Project, and

**Whereas**, the Grant County Fiscal Court does hereby authorize Judge/Executive Chuck Dills to sign the above mentioned Agreement, as well as any other necessary documents relating to the project.

**The vote taken on said Resolution, the result being as follows:**

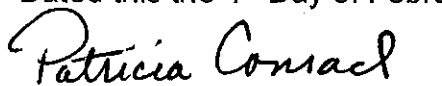
**Motion Carried – Yes No**

**Signature**



**Chuck Dills, Judge/Executive**

Dated this the 4<sup>th</sup> Day of February 2020



Attest: Patricia Conrad

Grant County Fiscal Court Clerk

AGREEMENT BETWEEN  
THE COMMONWEALTH OF KENTUCKY TRANSPORTATION CABINET  
AND  
GRANT COUNTY FISCAL COURT  
GRANT COUNTY HERITAGE TRAIL PROJECT  
ITEM#: 06-03222/CONTRACT#: 19\*1771  
FEDERAL PROJ#: 4000-111/STATE PROJ#: 10262  
FEDERAL AWARD AMOUNT: \$1,593,534  
AUTHORIZED TO DATE: \$150,000

This AGREEMENT is made and entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, hereinafter the "CABINET" and the **Grant County Fiscal Court**, hereinafter the "RECIPIENT".

**WITNESSETH:**

WHEREAS, the Federal Highway Administration (FHWA), through the CABINET, has approved \$150,000 in federal funding for the **Grant County Heritage Trail** hereinafter the "PROJECT", known as Federal Project Number **4000-111** and the applicable Catalog of Federal Domestic Assistance number is 20.205-Highway Planning and Construction,

WHEREAS, the Federal-aid Highway Program is a State Administered Reimbursement Program and the RECIPIENT shall carry out this PROJECT in accordance with applicable Federal and State laws and regulations including all of Title 49 United States Code (USC), Title 23 United States Code (USC), 49 Code of Federal Regulations (CFR), 23 Code of Federal Regulations (CFR), and 2 CFR 200,

WHEREAS, the RECIPIENT must comply with applicable CABINET policies and procedures,

WHEREAS, Federal-aid projects are to serve a public purpose, the RECIPIENT is responsible for maintaining any real property or facilities improved pursuant to the PROJECT on a non-profit basis,

WHEREAS, the RECIPIENT shall refer to the *Federal-Aid Project Development Guide for Local Public Agencies*, hereinafter the "GUIDE", and any future revisions for assistance in complying with this AGREEMENT,

WHEREAS, the RECIPIENT shall outline, undertake, and complete the work as described in the Scope of Work and Budget Summary (Attachment A) in accordance with the terms and conditions of this AGREEMENT, and consistent with the FHWA Contract Administration Manual, the CABINET/FHWA Stewardship Agreement, FHWA Form 1273 and all applicable State and Federal laws and regulations,

WHEREAS, the RECIPIENT shall demonstrate and shall maintain adequate staff, provide delivery systems, and sufficient accounting control to complete the PROJECT in accordance with all Federal and State laws and regulations addressed herein, and

WHEREAS, the RECIPIENT has agreed to provide a minimum of 20% matching funds and to accept responsibility for all administration, staffing, maintenance and operation costs for the Project as identified under this AGREEMENT;]

NOW THEREFORE, in consideration of the mutual covenants and agreements herein set forth, the CABINET and the RECIPIENT hereby agree as follows:

Section 1. Scope of Work & Budget Summary. It is understood that the PROJECT will enhance the transportation system as further described in the Scope of Work and Budget Summary (Attachment A, attached hereto and made a part of this AGREEMENT). In the Scope of Work and Budget Summary, the RECIPIENT is to include detailed expectations, individual activities, estimates, and a schedule with

milestones which the CABINET will use as checkpoints for the PROJECT. Further, the RECIPIENT is to define the roles, responsibilities, and authorities of the various entities and/or organizational units with regard to the project development and project delivery processes specific to this PROJECT in the Scope of Work and Budget Summary.

The RECIPIENT shall identify and provide a point of contact, including adequate contact information, for who shall be responsible to manage this PROJECT on the RECIPIENT's behalf, submit the Scope of Work and Budget Summary to the CABINET, and be responsible for ensuring that the RECIPIENT adheres to all terms and conditions of this AGREEMENT. The RECIPIENT shall have final design plans, specifications, and a total estimate prepared by a Professional Engineer licensed to practice in the Commonwealth of Kentucky and approved by the CABINET prior to any construction. The Project Development Checklist (LPA-PDC) (Appendix 1 of the GUIDE) shall be submitted by the RECIPIENT and certified by the CABINET prior to construction.

Section 2. Effective Date of Agreement and Term of Eligible Reimbursement. It is understood the effective date of this AGREEMENT is the date the AGREEMENT is signed by the Secretary of the CABINET. After execution of the AGREEMENT, the CABINET will return a copy of the AGREEMENT to the RECIPIENT and issue a Notice to Proceed to begin work on a particular Phase of the PROJECT. Expenditures made prior to the effective date of the AGREEMENT and before the Notice to Proceed for the particular Phase covering the expenditure shall not be eligible for reimbursement. The Term of Eligible Reimbursement under this AGREEMENT shall end **June 30, 2022** unless that Term is extended or amended by written agreement in accordance with the provisions of KRS 45A and 2 CFR Part 200 as to period of performance. Any and all funding obligated for any Phase of this PROJECT defined by the original Scope of Work and authorized changes shall be available to reimburse the RECIPIENT for eligible work activities completed and costs incurred after the effective date of this AGREEMENT and the Notice to Proceed covering that Phase of the PROJECT. If the PROJECT cannot be completed during the Term of Eligible Reimbursement under this AGREEMENT, the RECIPIENT must provide justification why the PROJECT end date should be extended and identify the new Term of Eligible Reimbursement being requested.

Section 3. Funding Out Provision. The CABINET may terminate this contract if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The CABINET shall provide the RECIPIENT thirty (30) calendar days written notice of termination of the contract.

This AGREEMENT is contingent upon the continued availability of appropriated Federal funding. If the funding appropriated for any Phase of the PROJECT becomes unavailable for any reason including the Kentucky General Assembly's failure to appropriate the funding, by operation of law or as the result of a reduction in Federal funding, further reimbursement of PROJECT expenditures may be denied, the PROJECT may be cancelled, the timeline extended or the scope amended by the CABINET either in whole or in part without penalty. Denial of further reimbursement, PROJECT cancellation, extension or



amendment because of an interruption in the appropriated funding is not a default or breach of this AGREEMENT by the CABINET nor may such denial, cancellation, extension or amendment give rise to any claim against the CABINET.

Section 4. Duration of Project. It is understood and agreed by the parties hereto that the Scope of Work shall be completed within the period set forth herein under Section 2. In the event the RECIPIENT fails to perform the Scope of Work within the time allotted, or at any time the RECIPIENT fails to maintain adequate staff, project delivery systems, or sufficient accounting control, the CABINET reserves the right to cancel further reimbursements related to the PROJECT under the AGREEMENT. In the event the CABINET denies further reimbursement under this section, the RECIPIENT shall refund all reimbursements made by the CABINET to the RECIPIENT under this AGREEMENT.

Section 5. Project Funding. It is expressly understood that Federal funding for this PROJECT is being provided by the Federal Highway Administration (FHWA) through the CABINET, specifically through the Catalog of Federal Domestic Assistance program number 20.205, Highway Planning and Construction. The Federal share of the total cost of this AGREEMENT shall not exceed **\$1,593,534** (the amount indicated on Attachment A unless otherwise approved in writing by the CABINET with the concurrence of FHWA. If the RECIPIENT completes the PROJECT for less than this amount, the remaining funds may only be used by the RECIPIENT upon written agreement of the CABINET and may only be used for eligible PROJECT costs within the original PROJECT scope. Unless otherwise stated, the funding for the PROJECT shall be authorized in Phases and no reimbursement shall be considered for expenditures made before a Notice to Proceed for that Phase has been received. Reimbursement requests will be considered only for and up to the funding amount and type of work described in the approved Scope of Work and Budget and authorized by the Notice to Proceed for that Phase. The RECIPIENT has agreed to accept up to **\$1,593,534** in Federal reimbursement funding available as authorized in Phases for eligible PROJECT costs. The RECIPIENT shall be responsible for any ineligible costs, the required 20% local match funds (**\$398,383**), and any costs in excess of **\$1,593,534** necessary for completion of the approved Scope of Work and any authorized changes to the PROJECT.

The RECIPIENT shall pay all PROJECT expenses and only upon meeting all terms and conditions of this AGREEMENT will be eligible to receive Federal reimbursement funding. All charges to the PROJECT shall be supported by properly executed invoices, contracts, vouchers, or monthly employment data evidencing in proper detail the nature and propriety of the charge. The CABINET or FHWA may require additional documentation at their discretion.

Section 6. Allowable Costs. Funding may be used for restoration, repair, construction and other activities eligible under the Surface Transportation Program (STP) as defined within 23 USC 133(b). Funding may also be used for passenger and freight rail transportation and port infrastructure projects eligible for assistance under subsection 23 USC 601(a)(8). The PROJECT costs referred to in this AGREEMENT shall be those costs included in the Scope of Work (Attachment A) and submitted to the CABINET on the Reimbursement Request Form. The RECIPIENT shall follow 2 CFR 200.

The RECIPIENT is responsible for adhering to all Federal and State laws and regulations listed in this AGREEMENT and all documents referred to herein. The CABINET shall reimburse the RECIPIENT upon request by the RECIPIENT providing proof of payment through appropriate documentation, which includes but is not limited to the following: work progress completed to date, expenses, cancelled checks, bank statements, verified affidavits, and employment reports. The RECIPIENT shall also certify the work shown on the invoice has been performed in accordance with the terms of this AGREEMENT and approved plans and specifications, the cost(s) shown are verified and are true and correct, and the request for reimbursement in no way represents any degree of duplication of payments that have or will be received from other funding sources. This formal letter must be signed by the designated project manager for the RECIPIENT in responsible charge.

Reimbursement by the CABINET is also subject to the provisions of Sections 35 and 38 of this Agreement hereof. The CABINET or FHWA reserves the right to require additional documentation.

Section 7. Reporting and Monitoring The RECIPIENT shall maintain and comply with all reporting requirements outlined by the CABINET and FHWA.

This Federal-aid project is subject to the reporting requirements contained in the Federal Funding Accountability and Transparency Act (Transparency Act) of 2006 Public Law No. 109-282 and/or 31 USC 6101 and its associated amendments. The Transparency Act requires entities receiving Federal awards such as Federal contracts, sub-contracts, grants and sub-grants, to disclose certain information. This Agreement is subject to 31 USC 6101, 2 CFR 170, and 2 CFR Subtitle A, Chapter I and Part 25. The CABINET may require that the RECIPIENT provide a completed Federal Funding Accountability and Transparency Act form prior to execution of this Agreement.

The making, recording and reporting of any purchases shall be undertaken in accordance with the requirements of KRS 45A and applicable federal guidelines. All checks, invoices, contract records, vouchers, orders, purchasing documents, and monthly employment data pertaining in whole or in part to the PROJECT shall be clearly identified and readily accessible. The RECIPIENT shall permit the CABINET and/or FHWA to conduct periodic site visits to ascertain compliance with Federal and State laws and regulations. The RECIPIENT shall maintain financial records for three years after the latest of project completion, the execution of the Project Closure Form by KYTC, Final Acceptance and final reimbursement.

Section 8. Environmental Requirements. With the advice and assistance of the CABINET, the RECIPIENT shall ensure that all applicable environmental requirements are met including the preparation of appropriate environmental documentation prepared pursuant to the National Environmental Policy Act (NEPA) of 1969 addressing the social and environmental effects of the proposed PROJECT. Adequate resources must be devoted to ensuring that all applicable environmental reviews under NEPA are completed on an expeditious basis and that the shortest existing applicable process under NEPA shall be utilized. Compliance with NEPA 42 USC 4321 et seq, Section 4(f) of 49 USC 303, Section 106 of the National Historic Preservation Act 54 USC 300101 et seq, Sections 401 and 404 of the Clean Water Act, Section 7 of the Endangered Species Act, and any other applicable environmental laws and regulations

must be received to permit funding authorization by the FHWA. Specifically, Phase I design activities will be allowed to proceed without a valid environmental document; however, the commencement of any Phase II design, right-of-way acquisition, utility relocation, or construction activities shall not be permitted prior to approval of the appropriate environmental document. Federal funds will be available for reimbursement of construction costs upon successful completion of design activities.

Section 9. Land Acquisition. Should the PROJECT require the acquisition of any interest in real property by the RECIPIENT; the RECIPIENT must comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (49CFR part 24), State Law and KYTC Division of Right of Way & Utilities Right of Way Guidance Manual and Relocation Assistance Manual. In the event condemnation occurs, the CABINET shall require prior written approval prior to the institution of any condemnation proceedings by the RECIPIENT.

The RECIPIENT shall ensure that all real property acquisition, relocation assistance, and property management are completed in a fair, equitable and approved manner consistent with all State and Federal laws and regulations governing the acquisition of real property for public use using State or Federal highway funding. (1) The RECIPIENT shall either adopt in writing the CABINET's written Policies and Procedures for Right of Way Acquisition and Relocation Assistance or present its own written Policies and Procedures for approval by the CABINET's Division of Right of Way and Utilities and, if applicable, the FHWA. (2) The RECIPIENT shall conduct all appraisals and appraisal reviews using personnel meeting the CABINET's minimum qualifications and listed on the CABINET's pre-qualified appraiser and reviewer list. (3) The RECIPIENT must use an acquisition consultant, prequalified by the CABINET, on all or any portion of the PROJECT, unless given prior approval by the CABINET to acquire property utilizing the RECIPIENT's staff. The selection of the consultant shall be in accordance with the CABINET's Division of Right of Way Guidance Manual. (4) All appraisals must be reviewed and approved by the CABINET's Central Office review appraisers, failure to do so will result in the PROJECT being ineligible for reimbursement. (5) The RECIPIENT shall provide property management in accordance with approved procedures and be responsible for the abatement of any asbestos containing materials and removal of contaminated soils pursuant to applicable State and Federal laws and regulations. (6) The RECIPIENT shall provide the CABINET and, when applicable, FHWA, necessary assurance that all real property has been acquired and all displaced individuals, businesses, non-profit organizations and farms have been offered relocation assistance according to applicable State and Federal laws and regulations. (7) The RECIPIENT shall provide the CABINET, and when applicable, FHWA, necessary documentation for review and approval at various stages of the acquisition process, as described in the CABINET's Right of Way Relocation Assistance Guidance Manual.

The CABINET shall: (1) Review all appraisal reports to ensure proper appraisal practice and procedures as well as compliance with State and Federal laws and regulations, and (2) Approve the final value conclusion through the Director, Division of Right of Way and Utilities.

The RECIPIENT shall provide to the CABINET the following information on each parcel of real property to be acquired:

- A title opinion for the Property,
- An accurate legal description and plat delineating the shape and location of the Property to be acquired, (*In accordance to KYTC Division of Design Specifications*)
- The total area of the Property,
- The Property interest to be acquired

Should the acquisition of real property result in the displacement of a tenant-occupant, such displacement shall be subject to the requirements of the URA, as set out in implementing regulations 49 CFR Part 24. A displaced tenant shall be eligible for moving expenses and any other relocation expenses for which they might qualify.

Section 10. Restrictive Easements. The RECIPIENT acknowledges that the CABINET will require the placement of a restrictive easement approved by and in favor of the CABINET in the chain of title of any real property acquired or improved pursuant to the PROJECT in favor of the CABINET. If the Owner of any real property acquired or improved pursuant to the PROJECT is different from the RECIPIENT, then the Owner shall sign and be made a party to this AGREEMENT and the Owner hereby acknowledges, covenants and consents to the placement of a restrictive easement for perpetual maintenance of the property acquired or improved pursuant to the PROJECT in the chain of title in favor of the CABINET prior to final reimbursement by the CABINET.

Section 11. Reimbursable Utility Relocations. When conducting a utility relocation, KRS 177.035 and KRS 179.265 determine the necessity of payment on behalf of the utility company in question. When law requires the reimbursement of the work, the cost of constructing the most economical type of facilities that satisfactorily meet the service requirements of the former facilities is negotiated, and an agreement is executed between the RECIPIENT and the utility company. Utility relocations shall be designed by the utility company and shown on the PROJECT's survey and general plan sheets. The impacted utility company, with its regular construction or maintenance personnel, and/or with an approved contractor or subcontractor, will furnish all engineering, administration, labor, and materials to make and complete all necessary adjustments of its facilities to accommodate the PROJECT. The RECIPIENT shall inspect the relocation and document the proper installation of the facilities. If it is determined that the utility relocation work is best conducted within the PROJECT's construction contract, the RECIPIENT or the authority designated by the RECIPIENT will negotiate, execute the agreement, and inspect the relocation work. If a conflict of interest arises between the RECIPIENT and a utility company, the CABINET shall intercede to provide the utility coordination.

Section 12. Non-Reimbursable Utility Relocations. When KRS 179.265 indicates the work is not reimbursable, the utility company shall design their relocation plan on the PROJECT's survey and general plan sheets. The RECIPIENT shall perform a review and approval of the relocation per agency policy and procedure. The RECIPIENT shall inspect the relocation and document the proper installation of the facilities. If a conflict of interest arises between RECIPIENT and a utility company, the CABINET shall intercede to provide the utility coordination.

Section 13. General Railroad Coordination. The RECIPIENT shall be charged with any railroad coordination for the PROJECT, the execution of a contract with the impacted railroad and oversight of the execution. All work related to the PROJECT shall be done in accordance with the CABINET's Standards, Specifications, Standard Drawings, and the Utilities and Rail Manual. Correspondence pertaining to railroad coordination may impact both the project development and construction of the PROJECT. Therefore any and all correspondence regarding railroad coordination activities must be provided to both contracted parties. The CABINET's representative in such matter is the Central Office Rails Coordinator.

The RECIPIENT shall provide the following with the bid package for the PROJECT: a railroad coordination note defining any and all special project terms and conditions due to the involvement of the railroad company and an estimate of the PROJECT expenses for railroad coordination.

Section 14. General Utility Coordination. The RECIPIENT shall be charged with the identification of utility facilities in conflict with the PROJECT, the execution of a remedy for said conflict, and oversight of the execution. The CABINET encourages dutiful consideration of utility avoidance via design considerations. When avoidance is impossible, uneconomical or otherwise invalid, utility relocation is an acceptable remedy for conflict. All work related to the PROJECT shall be done in accordance with the CABINET's Standards, Specifications, Standard Drawings, and the Utilities and Rail Guidance Manual. Correspondence pertaining to utility coordination may affect both the project development and construction of the PROJECT. Therefore any and all correspondence regarding utility coordination activities must be provided to both contracted parties. The CABINET's representative on these matters is the District Office Utility Supervisor.

The RECIPIENT shall provide the following upon full execution of the utility relocation for the PROJECT: 3 sets of as-built plans for each utility company that completes facility relocation on the project prior to the construction letting, a utility and rail certification note defining the utilities and railroad identified in the PROJECT scope, relocations that have been performed, incomplete relocations, and completion schedules for the incomplete work. If no railroad is involved the note shall indicate as such.

Section 15. Permits and Licenses. The RECIPIENT is responsible for obtaining all permits and licenses required to initiate, perform and complete all phases of the PROJECT in an appropriate and timely manner. Per the CABINET/FHWA Stewardship Agreement, the PROJECT may require more involvement from the FHWA.

Section 16. Design and Construction Standards. All Federal and State design and construction criteria for the type of work shall be followed, including but not limited to 23 CFR 625, the CABINET's Highway Design Manual, the CABINET's Standard Drawings, the CABINET's Standard Specifications for Road and Bridge Construction, the CABINET's Drainage Manual, the CABINET's Structural Design Manual, the American Association of State Highway Transportation Officials' (AASHTO) "Policy on Geometric Design of Highways and Streets", and the FHWA's Manual on Uniform Traffic Control Devices (MUTCD). All work performed shall be in accordance with the most recent edition of the CABINET's Standard Specifications for Road and Bridge Construction, as revised, and as provided in Subsection 105.01 of said Specifications. All materials furnished shall be in accordance with Subsection 106 of said

Specifications to include all CABINET List of Approved Materials. These standards, specifications, and criteria are incorporated in this AGREEMENT by this reference.

Section 17. Consultant Selection. The RECIPIENT shall be responsible for all PROJECT design activities, which may be completed either by the RECIPIENT's staff or a consultant. If the RECIPIENT selects to perform the design work with internal staff, these costs will be eligible for an in-kind match if pre-approved by the CABINET Administering Office. If the RECIPIENT selects to perform the work through a consultant, the RECIPIENT, with the oversight and approval of the CABINET, shall be responsible for the advertisement, selection, and contracting for consultant engineering and related services for the PROJECT in compliance with the Federal requirements set forth in the Brooks Act USC 40 1101, Public Law 92-582, the FHWA policy outlined in 23 CFR 172, CABINET policies and procedures, the CABINET procurement policies, and the Kentucky Model Procurement Code as defined within KRS 45A.730-750. This requires the use of a Qualifications Based Selection (QBS) process for the selection of all engineering and related services. By complying with KRS 45A.730-750, the required Federal provisions of the Brooks Act will be satisfied. All plans and specifications must be prepared by a professional engineer or architect licensed in the Commonwealth of Kentucky and prequalified by the CABINET to practice the type of work to be done. If no CABINET prequalification category exists, a consultant must receive approval by the CABINET prior to working on the PROJECT. The RECIPIENT may choose to enter into a letter agreement with a consultant that has a statewide contract with the CABINET instead of going through the procurement process itself.

Section 18. Contractor Procurement. The RECIPIENT shall be responsible for all PROJECT construction activities, which may be completed either by the RECIPIENT's staff or by a contractor. If the RECIPIENT intends to use contractor services, the RECIPIENT shall be responsible for the advertisement, opening of bids, selection, and contracting for contractor services for the PROJECT, with the concurrence of the CABINET, in accordance with the Federal contract provisions listed in FHWA Form 1273 which take precedence over the Kentucky Model Procurement Code provisions KRS 45A.343 and KRS 45A.345-460, as well as KRS 424, 23 CFR 635, 23 USC 112. Bid proposals must be accepted for a minimum of 21 days from the date of the first advertisement for award. Contractors and subcontractors must be pre-qualified by the CABINET for the type of work prior to being awarded a contract. If no CABINET prequalification category exists, a contractor or subcontractor must receive the approval of the CABINET prior to working on the PROJECT.

The RECIPIENT shall prepare an independent engineer's estimate in accordance with 23 CFR 630, Subpart B to compare against the contractors' bids for reasonableness. The RECIPIENT shall thoroughly review all bids and obtain concurrence from the CABINET prior to the award or the rejection of any contract of bids for work or materials to be used on this PROJECT. Factors that should be considered and documented in reviewing submitted bids are: a comparison of the bids against the engineer's estimate, the number of bids submitted, the distribution or range of bids received, the geographic location of bidders, any potential savings from re-advertising the PROJECT, a comparison of bids against other recent bids for the same item or service, the urgency of the PROJECT, the number of

times previously advertised or contracted for, the current market conditions, a comparison of unit bids versus engineer's estimate unit bids, the funding available. Determining whether the bids received are adequate involves considering any critical safety improvements, emergency repair or replacement of damaged facilities, the opening of otherwise completed facilities to traffic, furthering a phased construction schedule, or any other factors deemed important by the CABINET or FHWA. Specific Federal requirements defined within 23 CFR 635 require that the award be made to the lowest responsive bidder meeting the criteria of responsibility established by the CABINET.

Section 19. Contract Administration and Inspection It is understood that the RECIPIENT shall be responsible for all aspects of administration, testing, and inspections to ensure the materials and construction meet CABINET specifications and Federal quality assurance specifications referenced in 23 CFR 637 and 23 CFR 635.105 (a) or (b). This includes providing daily on-site inspection of contractor work activities and prompt processing all of the paperwork associated with the construction contract, including any change orders. The RECIPIENT must receive prior written CABINET approval for all change orders, but such approval shall not increase the funding obligated to the RECIPIENT under this AGREEMENT or otherwise.

The RECIPIENT shall use the most recent edition of the CABINET's Regional Highway and Bridge Construction Inspection advertisement for construction inspectors, or must receive CABINET approval to submit an Alternative Construction Inspection Plan. If the RECIPIENT does not have adequate staff to perform this work, the RECIPIENT may hire a consultant or enter into an agreement with another governmental agency to provide these services. The CABINET must review and approve the Construction Engineering and Inspection agreement and the agreement with the service provider and a copy of both in the PROJECT file as required by FHWA. If the RECIPIENT elects to hire a consultant, the RECIPIENT must ensure that the consultant staff is competent in construction inspection and performs all work under the direct supervision of a registered professional engineer or architect licensed in the Commonwealth of Kentucky. The use of a consultant does not relieve the RECIPIENT of ultimate responsibility for the proper administration and inspection of the construction. If a consultant is used to provide inspection services, the RECIPIENT must also provide an appropriately certified and licensed RECIPIENT employee to be in responsible charge of the PROJECT and oversee the inspections.

When an Alternative Construction Inspection Plan is submitted, the RECIPIENT must ensure sufficient quantity and quality are delivered and that proper inspection documentation is maintained. The Alternative Construction Inspection Plan must be performed under the supervision of a Professional Engineer licensed in the State of Kentucky, include credentials and experience of inspectors, indicate testing consistent with the CABINET's Sampling Manual, detail the frequency, who will be responsible, and what will be included in reports, and coordinate with the CABINET's construction inspector.

The CABINET and/or the FHWA may conduct an announced or unannounced field review of the PROJECT at any time. This field review is intended to verify conformance with all laws, regulations, and policies applicable to the Federal-aid Highway Program and provide assistance to the RECIPIENT where necessary.

Section 20. Davis-Bacon and Related Acts. The 1931 Davis-Bacon Act (prevailing Federal wage) requires the RECIPIENT of all Federal-aid construction projects to comply with contractor and subcontractor payment rates and fringe benefits as determined by the Secretary of Labor for corresponding classes of laborers and mechanics engaged on similar construction, alteration, and/or repair of public buildings or public works, painting, or decorating projects in the locality. Specific wage rates shall be included in the construction contract between the RECIPIENT and the contractor, which must also include a contract provision that overrides the general applicability provisions in Form FHWA-1273, Sections IV and V.

Section 21. The Contract Work Hours and Safety Standards Act. During the construction of the PROJECT, the RECIPIENT shall comply with the Contract Work Hours and Safety Standards Act which contains weekly (after 40 hours) overtime pay requirements and applies to most Federal contracts which may require or involve the employment of laborers and mechanics, including watchmen and guards. Section 107 of the Act provides health and safety standards on covered construction work which are administered by the Occupational Safety and Health Administration (OSHA). The RECIPIENT shall refer to the Contract Work Hours and Safety Standards Act for the requirements under this provision.

Section 22. The Copeland "Anti-Kickback" Act. The RECIPIENT shall comply with the "Anti-Kickback" section of the Copeland Act, which makes it punishable to induce any person working on a Federally funded or assisted construction project to "give up any part of the compensation to which he is entitled under his contract of employment." The RECIPIENT shall refer to the Copeland Act for the requirements under this provision.

Section 23. Title VI - Civil Rights Act of 1964. The RECIPIENT shall comply with all requirements imposed by Title VI of the Civil Rights Act of 1964 (78 Stat. 252), the Regulations of the United States Department of Transportation issued thereunder (CFR Title 49, Subtitle A, Part 21), and the assurance by the RECIPIENT pursuant thereto, including prohibition regarding discrimination.

Section 24. Equal Employment Opportunity (Equal Opportunity Act of 1972). In connection with the execution of this AGREEMENT, the RECIPIENT shall take affirmative action and not discriminate against any employee or applicant for employment to ensure that applicants are employed, and that employees are fairly treated during their employment. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection of training including apprenticeship. The RECIPIENT shall incorporate the foregoing requirements of this paragraph in all subcontracts for services covered by this AGREEMENT.

Section 25. Non Discrimination (Executive Order 11246). Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity) is prohibited. This section applies only to contracts utilizing federal funds, in whole or in part. During the performance of this contract, the RECIPIENT agrees as follows:

- a. The RECIPIENT will not discriminate against any employee, applicant, contractor or consultant for employment because of race, religion, color, national origin, sex, sexual



orientation, gender identity, or age. The RECIPIENT further agrees to comply with the provisions of the Americans with Disabilities Act (ADA) 42 USC 12101 et seq, Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The RECIPIENT agrees to provide, upon request, needed reasonable accommodations. The RECIPIENT will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following; employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The RECIPIENT agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

- b. The RECIPIENT will, in all solicitations or advertisements for work placed by or on behalf of the RECIPIENT; state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.
- c. The RECIPIENT will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the RECIPIENT's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The RECIPIENT will take such action with respect to any contract, subcontract or purchase order as the CABINET or FHWA may direct as a means of enforcing such provisions, including sanctions for noncompliance.
- d. The RECIPIENT will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.
- e. The RECIPIENT will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to the PROJECT books, records and accounts by the CABINET or FHWA and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- f. In the event of the RECIPIENT's noncompliance with the nondiscrimination clauses of this Agreement or with any of the said rules, regulations or orders, this Agreement may be cancelled, terminated or suspended in whole or in part and the RECIPIENT may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of

September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.

- g. The RECIPIENT will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every contract, subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No.11246 of September 24, 1965, as amended, so that such provisions will be binding upon each contractor, subcontractor, consultant or vendor. The RECIPIENT will take such action with respect to any contract, subcontract or purchase order as the CABINET or FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a RECIPIENT becomes involved in, or is threatened with, litigation with a contractor, subcontractor or vendor as a result of such direction by the CABINET or FHWA, the RECIPIENT may request the United States to enter into such litigation to protect the interests of the United States.

Section 26. Disadvantaged Business Enterprise (DBE) Requirements. An applicant DBE firm must be given consideration for participation in the PROJECT and a DBE goal shall be set by the CABINET for work on the PROJECT. The CABINET shall review and approve the DBE goal based on CABINET processes and procedures. Any participating DBE firm must be certified as a DBE firm and be prequalified with the CABINET. The RECIPIENT agrees to comply with the DBE Requirements contained within 23 CFR 635 Subpart A, Section 1101(b) of Public Law 109-59 and 49 CFR Part 26 to ensure equal opportunity to socially and economically disadvantaged small businesses.

Assurance. The contractor, subrecipient or subcontractor shall not discriminate in the performance of this AGREEMENT. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of contracts assisted by the United States Department of Transportation. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other allowable remedy the CABINET deems appropriate. Each contract signed with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include this provision.

DBE Prompt Payment Requirement. The contract between the RECIPIENT and the contractor shall include a contract provision that requires the contractor to comply with 49 CFR 26.29 and pay its subcontractors within then (10) working days from receipt of each payment RECIPIENT makes to the contractor. The RECIPIENT shall prohibit the contractor from withholding retainage on any subcontract on this PROJECT to ensure prompt and full payment from the contractor to the subcontractor within 30 days after the subcontractor's work is satisfactorily completed.

Section 27. Prohibited Interest. No member, officer, or employee of the CABINET or the RECIPIENT during his tenure or for one (1) year thereafter shall have any financial interest, direct or indirect, in this AGREEMENT or the proceeds thereof as identified in KRS 45A.340. The CABINET and the RECIPIENT shall comply with the requirements of the Executive Branch Code of Ethics KRS Chapter

11A. No member, officer, or employee of the CABINET or RECIPIENT shall collude or lobby on behalf of this PROJECT without penalty, including but not limited to suspension or debarment.

Section 28. Covenant Against Contingent Fees. The RECIPIENT warrants that no person, selling agency or other organization has been employed or retained to solicit or secure this AGREEMENT upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. For breach or violation of this warranty, the CABINET shall have the right to annul this AGREEMENT without liability or, in its discretion, to deduct from the compensation, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

Section 29. Interest of Members of or Delegates to Congress. No funding has been or will be paid to a member or delegate to the Congress of the United States in connection with the awarding of this Federal contract. Nor shall any member of or delegate to the Congress of the United States receive any benefit arising out of this Federal contract.

Section 30. Standards for the Treatment of Historic Properties. Projects including but not limited to Historic preservation, impacting properties on or eligible for the Nation register of Historic Places shall meet applicable Secretary of the Interior's Standards for the Treatment of Historic Properties, the Standards and Guidelines for Archeology and Historic Preservation, and all other applicable federal or state historic property requirements prior to the payment of any monies under this AGREEMENT.

Section 31. Maintenance as Public Facilities. The RECIPIENT agrees to maintain the facilities in an acceptable condition and for a public purpose in accordance with the Maintenance Plan. In addition, any applicable landscaping in any project shall be maintained in an acceptable condition to include mowing, trimming, or other maintenance. In the event that the property is not maintained as a public facility, the RECIPIENT shall reimburse the FHWA for all proceeds provided for in this PROJECT including any applicable interest, unless such change in use is approved in writing by the CABINET and FHWA, if applicable.

Section 32. Americans with Disabilities Act. 42 USC 1201 et seq. The RECIPIENT agrees to comply with the provisions of the Americans with Disabilities Act of 1990 (ADA) and Section 504 of the Rehabilitation Act of 1973, P.L. 93-112, and other applicable Federal regulations relating hereto, issued by the U.S. Department of Transportation. ADA prohibits discrimination against otherwise qualified individuals under any program or activity receiving Federal financial assistance covered by this AGREEMENT and imposes requirements that affect the design, construction, and maintenance of all transportation projects, to provide access to all facilities.

Section 33. Applicable Laws. This AGREEMENT shall be in accordance with the laws of the United States Department of Transportation, Federal Highway Administration, the United States of America, and the Commonwealth of Kentucky.

Section 34. Hold Harmless Clause. To the extent permitted by law, the RECIPIENT shall indemnify and hold harmless the FHWA and the CABINET and all of its officers, agents, and employees from all suits, actions, or claims of any character arising from any injuries, payments or damages received

Section 37. Campaign Finance. The RECIPIENT shall certify that the contractor swears under the penalty of perjury, as provided by KRS 523.020, that neither he/she nor the entity which he/she represents has knowingly violated any provisions of the campaign finance laws of the Commonwealth, and that the award of a contract to him/her or the entity which he/she represents will not violate any provisions of the campaign finance laws of the Commonwealth.

Section 38. Violations. Pursuant to KRS 45A.485, the RECIPIENT shall certify that all contractors shall reveal to the CABINET any final determination of a violation within the previous five (5) year period pursuant to KRS Chapter 139, 136, 141, 337, 338, 341 and 342. These statutes relate to the State sales and use tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health law, unemployment compensation law, and workers compensation insurance law, respectively.

The RECIPIENT shall certify that all contractors agree to be in continuous compliance with the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 for the duration of this AGREEMENT. Failure to reveal a final determination of a violation of the referenced statutes or to comply with these statutes for the duration of this AGREEMENT shall be grounds for the cancellation of the contract or subcontract and disqualification of the contractor from eligibility for future State contracts for a period of two (2) years.

Section 39. Personal Service Contracts and Memoranda of Agreement. If this AGREEMENT comes under the purview of KRS 45A.690 - 45A.725, payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after disapproval of the Government Contract Review Committee unless the decision of the committee is overridden by the Secretary of Finance and Administration Cabinet or agency head, if the agency has been granted delegation authority.

Section 40. Disputes. Any dispute concerning a question of fact in connection with the work, not disposed of by agreement between the RECIPIENT and the CABINET, shall be referred to the Secretary of the Transportation Cabinet of the Commonwealth of Kentucky, or his duly authorized representative, whose decision shall be final. Regulations concerning any claims to be filed by a contractor are referenced in 23 CFR 635.124.

Section 41. Agreement Change. Any proposed change to the Scope of Work or time extension to this AGREEMENT shall comply with 23 CFR 635.120 and 635.121 and shall be evidenced in writing at the mutual consent of the RECIPIENT and the CABINET.

Section 42. Termination. The CABINET may cancel all reimbursements under this AGREEMENT at any time deemed to be in the best interest of the CABINET by giving thirty (30) calendar days written notice of such cancellation to the RECIPIENT. If reimbursement under this AGREEMENT is canceled under this section by reason other than violation of this AGREEMENT or any applicable law by the RECIPIENT, its agents, employees and contractors, the CABINET shall reimburse the RECIPIENT according to the terms hereof for all expenses incurred under this AGREEMENT to the date of such cancellation of reimbursement. The RECIPIENT may seek to cancel its obligations under this

AGREEMENT at any time deemed to be in the best interest of the RECIPIENT by giving thirty (30) calendar days written notice of such request to the CABINET. If the CABINET agrees to allow the RECIPIENT to cancel the PROJECT or cancel its obligations under this AGREEMENT, the RECIPIENT shall reimburse the CABINET for all Federal funding reimbursements made under this AGREEMENT.

Section 43. Resolution. The RECIPIENT shall pass a resolution authorizing the **Judge/Executive** to sign this AGREEMENT on behalf of the RECIPIENT. An acceptable Resolution shall contain the Project name, description, amount of funds being provided and an acknowledgement that the RECIPIENT agrees to ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the AGREEMENT. Furthermore, by accepting the funds the RECIPIENT agrees to all terms and conditions stated in the AGREEMENT. A copy of the resolution shall be attached to the AGREEMENT (Attachment B) and returned to the CABINET prior to full execution of this PROJECT.

Section 44. Responsible Charge. The RECIPIENT shall designate a Person in Responsible Charge of this PROJECT according to the terms outlined in Attachment C. The RECIPIENT will provide the name and contact information for the Person in Responsible Charge prior to full execution of this PROJECT. The Attachment C information must be current for the RECIPIENT to be in compliance with the federal regulations and an eligible recipient of federal funds. Should a change occur, the RECIPIENT must submit a revised Attachment C within 7 days. Failure to comply can result in cancellation of the PROJECT.

IN TESTIMONY WHEREOF, the parties have hereto caused this AGREEMENT to be executed upon signature by their proper officers and representatives.

**COMMONWEALTH OF KENTUCKY TRANSPORTATION CABINET:**

Approved as to form and legality:

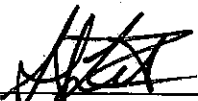
\_\_\_\_\_  
Attorney


\_\_\_\_\_  
Jim Gray, Secretary

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Grant County Fiscal Court:**  
Approved as to form and legality:

  
\_\_\_\_\_  
Attorney

  
\_\_\_\_\_  
Judge/Executive

Date: February 4, 2020

Date: 02-04-2020

**ATTACHMENT A  
 SCOPE OF WORK AND BUDGET SUMMARY**

Recipient DUNS#: 023848922  
 Project FAIN#: 693JJ21930000M303KY4000111

**Scope of Work:**

Constructs a trail starting at the intersection of Broadway St (KY-476/US 22) and Ferguson Blvd, continuing E toward School Rd/Arnie Risen Blvd. The path ends at the Arnie Risen/Baton Rouge Blvd Intersection

All federally-funded projects are set up in phases (design, ROW, utilities, construction). No work can begin on any phase of a project until the CABINET provides a written notice to proceed for that phase. Funding for this project will be programmed with FHWA as each phase is approved. Effective December 25, 2014, FHWA requires a project end date for each federal project phase programmed. As each phase of the project is programmed with FHWA a supplemental agreement will be sent to the project sponsor to add the funding and adjust the project end date. Any expenditure incurred by the project sponsor after the end date will not be eligible for reimbursement. If the project sponsor requires an extension, they must notify the Administering Office thirty (30) days before the project end date.

**Budget:**

Phase of Work	Federal Funds	Match	Total Estimate per phase
Design (programmed FHWA)	\$150,000	\$37,500	\$187,500

**Future Phase Estimates**

Phase of Work	Federal Funds	Match	Total Estimate per phase
Right-of-Way (Estimated)	\$40,000	\$10,000	\$50,000
Utilities (Estimated)	0	0	0
Construction (Estimated)	\$1,403,534	\$350,883	\$1,754,417

<b>Est Total Future Phases</b>	\$1,443,534	\$360,883	\$1,804,417
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<b>Est Completed Project Total</b>	\$1,593,534	\$398,383	\$1,991,917
------------------------------------	-------------	-----------	-------------

COUNTY ROAD AID COOPERATIVE  
PROGRAM AGREEMENT

THIS AGREEMENT, entered into as of the date of the signature below of the Secretary of the Transportation Cabinet, is made by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid ("the Department"), and the Fiscal Court of GRANT County, Kentucky (the "County").

WHEREAS, Kentucky Revised Statutes (KRS) § 177.320(2) provides that 18.3% of revenue resulting from the imposition of motor fuel taxes on taxpayers pursuant to KRS § 138.220(1)(2), KRS § 138.660(1)(2), and KRS § 234.320 shall be set aside for the construction, reconstruction, and maintenance of county roads and bridges provided by KRS 179.410 and 179.415, ("County Road Aid Funds"), and

WHEREAS, the County has accepted an invitation from the Department to allow it to participate in a cooperative program to aid the County in the construction, reconstruction, and maintenance of certain roads and bridges using its share of the County Road Aid Funds apportioned to it by the Department as provided below (the "Cooperative Program"), and

NOW THEREFORE, in consideration of the terms and conditions contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Department and the County agree as follows:

1. Apportionment of County Road Aid Funds. The County's apportionment of County Road Aid Funds shall be based on revenue estimates supplied by the Office of State Budget Director. For the Fiscal Year beginning July 1, 2020, this amount is **\$930,116.18** (the "Apportionment"). The Apportionment shall be distributed by the Department to the County in accordance with the terms of this Agreement.



2. Assignment of the Apportionment. The County hereby assigns all of its right, title and interest in and to the Apportionment to the Transportation Cabinet's Division of Accounts for Fiscal Year 2021.

3. Distribution of County Road Aid Funds. The County and the Department agree that the Apportionment shall be distributed by the Department to the County as follows:

a. First Distribution. The Department shall initially distribute to the County sixty percent (60%) of the Apportionment, less three percent (3%) of the Apportionment set aside for the emergency fund below. This initial amount is **\$541,328.00**

b. Second Distribution. The Department shall distribute up to and including an additional thirty percent (30%) of the Apportionment to the County, less three percent (3%) of the Apportionment set aside for the emergency fund below. The amount of the second distribution will depend on how actual revenues compare to revenue estimates.

c. Final Distribution. The Department shall allocate and distribute the remaining balance of the Apportionment, less three percent (3%) set aside for the emergency fund below. The Final Distribution shall be based on actual revenues tabulated after the end of the fiscal year (June 30).

4. Emergency Fund. The County agrees that three percent (3%) of the Apportionment shall be withheld by the Department in an emergency fund (the "Emergency Fund"). The Emergency Fund shall include three percent (3%) of the total apportionments of all participants in the Cooperative Program, plus any remaining balances from previous fiscal years. The Department, upon written application from a duly authorized representative of the County, may disburse up to fifty percent (50%) of the approved funds to the County for the purpose of it using said funds for emergency roadway and bridge projects designated by the County. Following the completion of the project, after final cost documentation has been submitted and processed, the

8. Indemnification. The County shall fully indemnify, hold harmless and defend the Department from and against all claims, actions, suits, demands, damages, liabilities, obligations, losses, settlements, judgments, costs and expenses (including without limitation reasonable attorney's fees and costs), whether or not involving a third party claim, which arise out of, relate to or result from (a) any breach of any representation or warranty of the County contained in this Agreement, (b) any breach of any covenant or other obligation or duty of the County under this Agreement or under applicable law, in each case whether or not caused by the negligence of the Department and whether or not the relevant claim has merit.

9. Reimbursement of Losses. The County will reimburse the Department for losses it may sustain arising out of performance of this Agreement. Such loss as sustained by the Department may be charged to the Apportionment in this or future fiscal years.

10. Termination of Agreement. The Department reserves the right to cancel this Agreement at any time deemed to be in the best interest of the Department by giving thirty (30) days written notice of such cancellation to the County. If this Agreement is canceled under this provision, then the County will receive any unpaid portion of the Apportionment from the Department for Local Government.

11. Access to Records. The County acknowledges and agrees that pursuant to KRS § 179.415(3) it shall retain all records of the expenditures of the Apportionment for a period of five (5) years and said records, including any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement [records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent and shall be exempt from disclosure as provided in KRS 61.878(1)(c)], shall be subject to audit by the Department for Local Government or its duly authorized agent and made accessible by the County

to the Department for Local Government or its duly authorized agent for said period of time in order to determine the proper expenditure of said money for the purposes required by KRS § 177.320(2). The County also recognizes that any books, documents, papers, records, or other evidence received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS § 61.870 to KRS § 61.884.

12. Authorization. The Fiscal Court of the County shall pass a resolution adopting and approving the terms of this Agreement in the form of the resolution attached to this Agreement and made a part hereof. The County Judge/Executive of the County, and the Commissioner of the Department, or their authorized representatives, insofar as their actions are in accord with the laws of the Commonwealth of Kentucky, shall act for their respective parties on all matters arising under this Agreement.

13. Choice of Law and Venue. All questions as to the execution, validity, interpretation, construction and performance of this Agreement shall be governed by the laws of the Commonwealth of Kentucky. Furthermore, the parties hereto agree that any legal action which is brought on the basis of this Agreement shall be filed in the Franklin County Circuit Court of the Commonwealth of Kentucky.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the dates listed below.

**GRANT COUNTY FISCAL COURT**

BY: Chet Dill  
County Judge/Executive

Date: 02-04-2020

**DEPARTMENT OF RURAL AND MUNICIPAL AID  
OFFICE OF RURAL & SECONDARY ROADS**

BY: \_\_\_\_\_  
Commissioner

Date: \_\_\_\_\_

**APPROVED AS TO FORM AND LEGALITY:**

BY: \_\_\_\_\_  
Office of Legal Services

Date: \_\_\_\_\_

**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**

BY: \_\_\_\_\_  
Secretary of the Transportation Cabinet

Date: \_\_\_\_\_

R E S O L U T I O N

Fiscal Court of GRANT County

Resolution adopting and approving the execution of a County Road Aid Coop Program Contract between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, for the fiscal year beginning July 1, 2020, as provided in the Kentucky Revised Statutes and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby accept all roads and streets referred to in said contract as being a part of the County Road System; and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Contract and does hereby accept said Contract and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Contract as set forth on behalf of the Fiscal Court of GRANT County, and the County

Clerk of GRANT County is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as follows: AYES NAYS

Judge/Executive Chuck Dills \_\_\_\_\_  
Jacquelyn Riley, Magistrate 1st District \_\_\_\_\_  
Shawna Coldiron, Magistrate 2nd District \_\_\_\_\_  
Roger Humphrey, Magistrate 3rd District \_\_\_\_\_  
\_\_\_\_\_

COMMONWEALTH OF KENTUCKY GRANT

I, Patricia Conrad Fiscal Court, Clerk of GRANT County certify that the foregoing is a true copy of the Order above. Given under my hand and seal of office this the    of   , 2020.

SIGNED Patricia Conrad

Grant County Fiscal Court Clerk  
Pat Conrad

**AN ORDINANCE relating to the annual budget and amendment thereof. Whereas Grant County, Kentucky has realized unbudgeted receipts. Be it ordained by Grant County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2019-2020**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the receipts of the following fund(s)  
to include unbudgeted receipts from:**

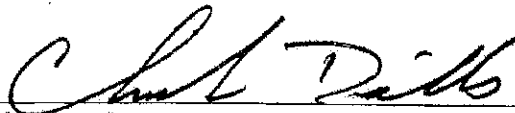
A. Revenues	Fund	Account	Description	Amount
	Jail	03-4537- -A	SUBSTANCE ABUSE PROGRAM (SAP)	147,960.00
<b>Total Amended Revenues</b>				<b>147,960.00</b>
B. Approp.	Fund	Account	Description	Amount
	Jail	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	147,960.00
<b>Total Amended Expenditures</b>				<b>147,960.00</b>

**Section Two:**

The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

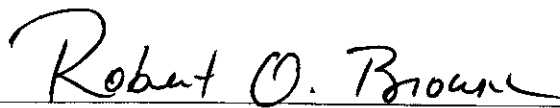
Approved by the Grant County Fiscal Court of Kentucky, this day, the 7th day of January, 2020.

Signed  
County Judge/Executive



Approved as to form and classification this the 9<sup>th</sup> day of January 2020

Signed  
State Local Finance Officer



This budget ordinance amendment was duly adopted by the Grant County Fiscal Court, Commonwealth of Kentucky, on this the 4<sup>th</sup> day of FEBRUARY 2020

Signed  
County Judge/Executive



RECEIVED  
JAN - 8 2020



**NOTICE**

The Grant County Fiscal Court did adopt **Ordinance No. 0001-2020-0237 Amendment # 2** amending The Grant County Budget for fiscal year 2019-2020 to include Unanticipated receipts from Commonwealth of Kentucky in the amount of \$147,960.00 and increasing expenditures in the amount of \$147,960.00 as follows, on Tuesday, February 4<sup>th</sup>, 2020.

of this Ordinance.

A. Increase the Receipts of the Jail Fund by \$147,960.00 to include unbudgeted receipts from:

<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
03-4537-A	Substance Abuse Program (SAP)	\$147,960.00

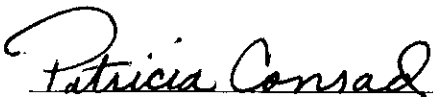
Increases Expenditures Accounts:

<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
03-5101-348	Substance Abuse Program (SAP)	\$ 147,960.00

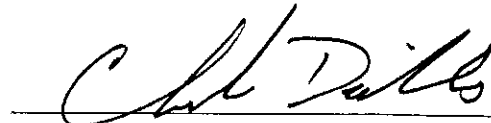
A copy of the proposed Ordinance with full text may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this the 4th day of February, 2020

ATTEST:

  
\_\_\_\_\_

PATRICIA CONRAD  
FISCAL COURT CLERK

  
\_\_\_\_\_

CHUCK DILLS  
GRANT COUNTY JUDGE/EXECUTIVE

**ORDINANCE NO. 0002-2020-0238**  
**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 5 acre site generally located on the East side of Dry Ridge MT. Zion Road, 1400 ft. South of Boltz Lake Road, Grant County, Kentucky, and more particularly described in Deed Book 405, Page No. 773 & 777; (as supplied by the applicant) as recorded in the Grant County Clerk's office.

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

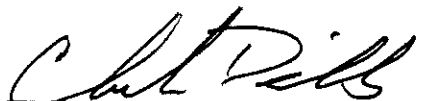
Introduced, recorded and ordered published by the Grant County Fiscal Court on the 17th day of January, 2020.

Adopted by the Grant County Fiscal Court at its' meeting on the 04th day of February, 2020. and, on said occasion signed in open session by the County Judge Executive as evidence of his approval and affirmative vote of the Grant County Fiscal Court, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its' passage and recordation of same.

ATTEST:



Patricia Conrad  
Fiscal Court Clerk



Chuck Dills  
Grant County Judge/Executive

**NOTICE**

The Grant County Fiscal Court did adopt Ordinance No. **0002-2020-0238** relating to an Amendment to the Grant County Zoning Map on February 4, 2020.

This Ordinance changes the present zoning classification of Agricultural One (A-I) to a Zoning Classification Residential-One-A(R-1-A) on a 5 acre site generally located on the East side of Boltz Lake Road, Grant County, Kentucky, and more particularly described in Deed Book 405, Page No. 773 & 777; (as supplied by the applicant) as recorded in the Grant County Clerk's office.

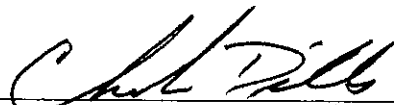
A copy of the adopted Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this the 4<sup>th</sup> day of February 2020.

ATTEST:



Patricia Conrad  
Interim 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

January 14, 2019

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

The following is the portion of the Meeting Minutes from the November 25<sup>th</sup> 2019, Planning Commission meeting in regards to the above-mentioned item.

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## MINUTES HAVE BEEN APPROVED

### ITEM 3: MAP AMENDMENT – BOLTZ LAKE LLC – DRY RIDGE

APPLICANT: BOLTZ LAKE LLC

GENERAL LOCATION: Dry Ridge Mt. Zion Rd., Dry Ridge

REQUEST: A1 to R1A

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

Becky Ruholl stated that this request was to rezone the 5 acres to allow for a smaller road Frontage requirement. She said that the applicants has a previous plat recorded in error and that they were trying to fix the problem and divide the lots.

She said that the Board of adjustments had approved the dimensional variance reducing the required road frontage on this lot to 20ft. She said that the lot could not further be divided and that there could only be 1 stick built home put on the property..

Vice Chairman Marlon Kinsey asked if anyone wished to speak for or against the request. No one spoke for or against the request

Vice Chairman Marlon Kinsey declared the public hearing closed.

Darren Spahr made a motion to recommend approval of the request to the Fiscal Court based on the finding that the requested Zoning is in more conformance with the use of the property that the existing Zoning, Carl King seconded the motion. A roll call vote was taken: Marvin Faulkner: yes, Howard Brewer: yes, Clay Parks: yes, Darren Spahr: yes, Dan Bates: yes, Carl King: yes, Nancy Duley: yes. Motion passes.

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

--Grant County Planning Commission

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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 – 00-01-20**

**A RESOLUTION OF THE GRANT COUNTY PLANNING COMMISSION RECOMMENDING APPROVAL FOR A REQUEST OF BOLTZ LAKE LLC 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 5 ACRE SITE LOCATED ON THE EAST SIDE OF DRY RIDGE MT. ZION RD., 1400 FT. SOUTH OF BOLTZ LAKE RD., GRANT COUNTY, KENTUCKY, AND PROVIDING THE RECOMMENDATION BE FORWARDED TO THE GRANT COUNTY FISCAL COURT, WILLIAMSTOWN, KENTUCKY.**

**WHEREAS**, the Grant County Planning Commission received a request for a Zoning Map Amendment to the Grant County Zoning Map and such Zoning Map Amendment being a zone change from Agricultural One (A-1) to Residential One A (R1A) on a 5 acre site located on the East side of Dry Ridge Mt. Zion Rd., 1400 ft. South of Boltz Lake Rd., Grant County, Kentucky which is more particularly described as attached; and,

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

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

**SECTION I**

That the request for a Zoning Map Amendment for the real estate which is more particularly described below shall be and is hereby recommended for approval this Zoning Map Amendment being a zone change from Agricultural One (A-1) to Residential One A (R1A) on a 5 acre site located on the East side of Dry Ridge Mt. Zion Rd., 1400 ft. South of Boltz Lake Rd., Grant County, Kentucky. The real estate which is the subject of this request for a Zoning Map Amendment in an Agricultural One (A-1) zone is more particularly described as a part of DEED BOOK NO. 405 PAGE NO. 773 & 777; (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 5 acre site located on the East side of Dry Ridge Mt. Zion Rd., 1400 ft. South of Boltz Lake Rd., Grant County, Kentucky is in more conformance with the use of the property that the existing Zoning.

**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 5 acre site located on the East side of Dry Ridge Mt. Zion Rd., 1400 ft. South of Boltz Lake Rd., 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 25<sup>th</sup> , DAY OF NOVEMBER 2019.**

**APPROVED:**

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**JOHN LAWRENCE  
CHAIRMAN**

**ATTEST:**

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**PLANNING ADMINISTRATOR**

**GRANT COUNTY PLANNING COMMISSION**

Grant County Courthouse, Room 14

101 N. Main St

Williamstown, KY 41097

(859) 824-7770

bruholl@grantco.org

**OFFICE USE ONLY**

Received: 11/11/19

Payment Amt: \$ 435

Meeting: 11/25/19

**APPLICATION FOR ZONING MAP AMENDMENT**

**GENERAL INFORMATION**

Property Owner (The owner must be the applicant): Boltz Lake LLC

Mailing Address: 1425 Dry Ridge Mt Zin Rd.

Mobile Phone with Area Code: 859 866 4383

Alternate Phone with Area Code: \_\_\_\_\_

Email: \_\_\_\_\_

**SITE INFORMATION**

Address of Property: Dry Ridge Mt Zin Rd.

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

Deed Book: 405 Page: 781 PVA Parcel No. \_\_\_\_\_

Provider/Type of Wastewater Treatment: Septic

**ZONING INFORMATION**

Current Zoning of Property: A-1

Proposed Zoning of Property: R1-A

If Property is to be subdivided list each tract and proposed size: \_\_\_\_\_  
5 Ae.

Existing Use of Property: AG

Proposed Use of Property: Single Family Residential

Size of Property: 5 Acres or \_\_\_\_\_ Square Ft.

**APPLICANT STATEMENT OF INTENDED USE OF PROPERTY AND REASON FOR REQUEST**

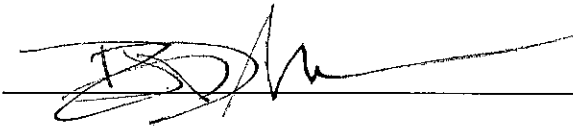
divide 5 acres from 16 Acres. ~~requested~~  
Zone is more appropriate. Will be used for  
Residential not Agricultural

**SUPPORTING INFORMATION**

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

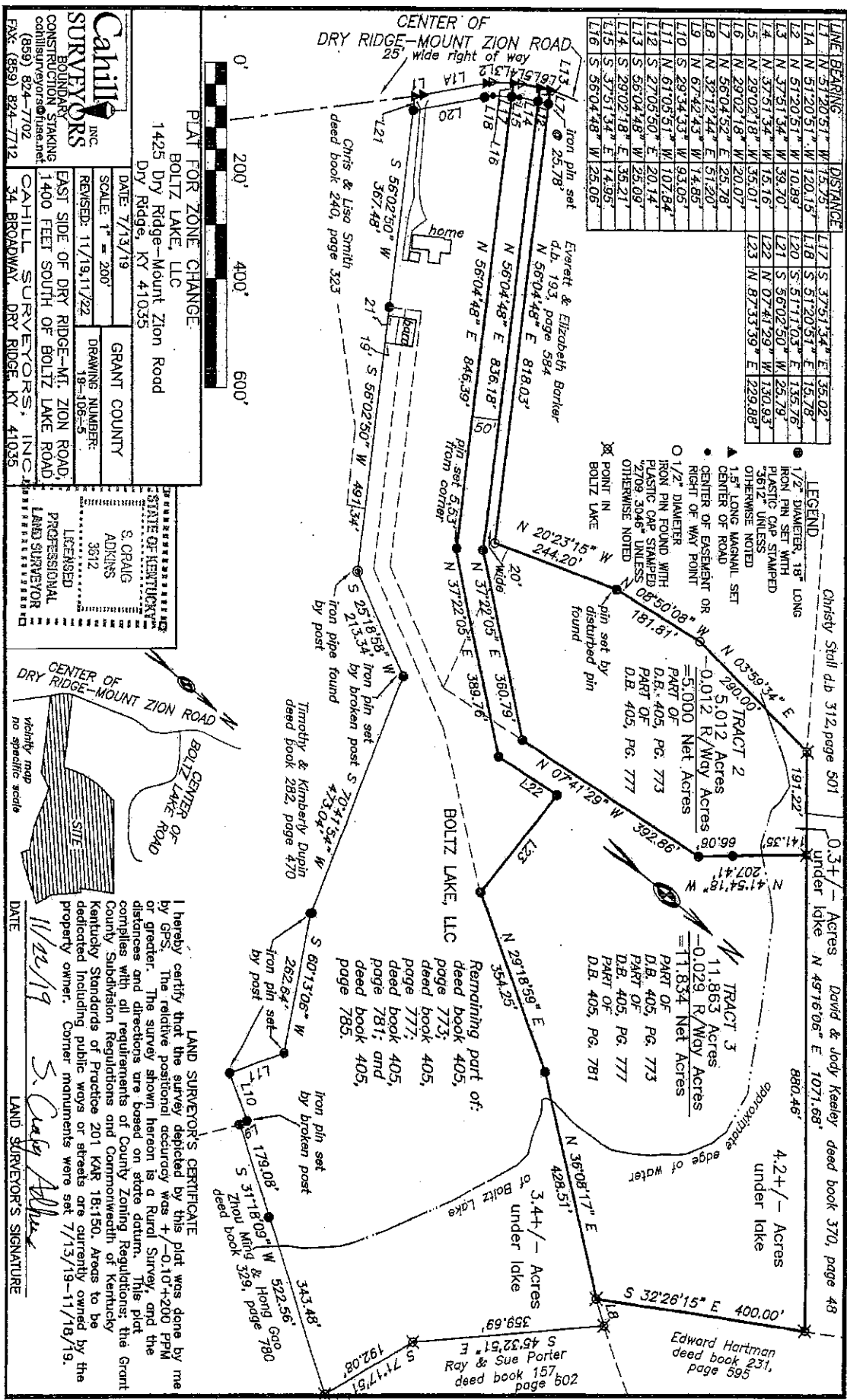
- 1 A copy of the current deed and any other source of title (Will, Affidavit of Descent).
- 2 A copy of the most recent property survey or plat if any. Setback distances should be shown for any existing structures.
- 3 A list of all property owners and their mailing addresses within, contiguous to,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

The Undersigned owner(s) of the described property hereby request the consideration of change in zone district classification as specified above and hereby certify that the information provided herein is both complete and accurate to the best of my knowledge, and I understand that any inaccuracies may be considered just cause for invalidation of this application and any action taken on this application.

 11/4/19 Signature of Property Owner(s) Date



LINE	BEARING	DISTANCE
L1	N 51°20'51" W	15.75'
L2	N 51°20'51" W	120.15'
L3	N 51°20'51" W	10.89'
L4	N 37°51'34" W	39.70'
L5	N 29°02'18" W	13.16'
L6	N 29°02'18" W	35.01'
L7	N 56°04'48" E	25.07'
L8	N 56°04'48" E	25.78'
L9	N 67°42'43" W	14.66'
L10	S 29°34'33" W	93.05'
L11	N 61°05'51" W	107.84'
L12	S 27°05'50" E	20.14'
L13	S 56°04'48" W	25.69'
L14	S 29°02'18" E	35.21'
L15	S 37°51'34" E	14.95'
L16	S 56°04'48" W	25.05'
L17	S 37°51'34" E	35.02'
L18	S 51°20'51" E	135.78'
L19	S 51°20'51" E	135.78'
L20	S 51°20'51" E	135.78'
L21	S 36°02'50" W	25.79'
L22	S 07°41'29" W	130.93'
L23	N 87°33'39" E	229.88'

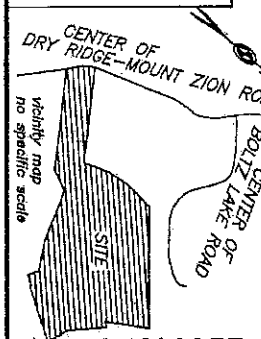


**CaHill SURVEYORS INC.**  
BOUNDARY CONSTRUCTION STAKING  
CONSULTING SURVEYORS @ fuses.net  
(859) 824-7702  
FAX: (859) 824-7712

**PLAT FOR ZONE CHANGE**  
BOLTZ LAKE, LLC  
1425 Dry Ridge—Mount Zion Road  
Dry Ridge, KY 41035  
GRANT COUNTY

DATE: 7/13/19  
SCALE: 1" = 200'  
REVISED: 11/19, 11/22  
DRAWING NUMBER: 18-106-5

S. CRAIG ADKINS  
3612  
LICENSED PROFESSIONAL LAND SURVEYOR



**LAND SURVEYOR'S CERTIFICATE**

I hereby certify that the survey depicted by this plat was done by me by GPS. The relative positional accuracy was ±0.10'±200 PPM or greater. The survey shown hereon is a Rural Survey, and the distances and directions are based on state datum. This plat complies with all requirements of County Zoning Regulations; the Grant County Subdivision Regulations and Commonwealth of Kentucky Kentucky Standards of Practice 201 KAR 18:150. Areas to be dedicated including public ways or streets are currently owned by the property owner. Corner monuments were set 7/13/19-11/18/19.

DATE: 11/22/19  
S. Craig Adkins  
LAND SURVEYOR'S SIGNATURE

TRACT 2 - 5.000 ACRES

LEGAL DESCRIPTION

Lying and being in Grant County, Kentucky, on the East Side of Dry Ridge-Mount Zion Road, 1400 feet South of Boltz Lake Road and being more particularly described as follows, to-wit:

Any monument referred to herein as an "iron pin set" is an 18" long by ½" diameter rebar with a plastic cap stamped "3612". Unless state otherwise, any monument referred to herein as an "iron pin found" is a ½" diameter rebar with a plastic cap stamped "2709 3046". The basis of bearings for this survey is the grid North.

Beginning at a Magnail set in the center of Dry Ridge-Mount Zion Road, a corner to Everett & Elizabeth Barker (deed book 193, page 584); thence with the line of Barker, N 56°04'48" E ---passing through an iron pin set at 25.76 feet for a total distance of 843.80 feet to an iron pin found; thence, N 20°23'15" W ---244.20 feet to an iron pin set by a disturbed iron pin found; thence, N 08°50'08" W ---181.81 feet to an iron pin found; thence, N 03°59'34" E ---290.00 feet to a point in Boltz Lake, a corner to Christy Stall (deed book 312, page 501); thence in the lake with the line of Stall and David & Jody Keeley (deed book 370, page 48), N 49°16'06" E ---191.22 feet to a point in the lake, a corner to Tract 3, an 11.834 acre parcel of the grantors'; thence with the line of Tract 3, S 41°54'18" E ---passing through an iron pin set at 141.35 feet for a total distance of 207.41 feet to an iron pin set; thence, S 07°41'29" E ---392.86 feet to an iron pin set; thence, S 37°22'05" W ---360.79 feet to a point referenced by an iron pin set at S 56°04'48" W ---5.53 feet; thence, S 56°04'48" W ---passing through an iron pin set at 836.18 feet for a total distance of 861.27 feet to a Magnail set in the center of Dry Ridge-Mount Zion Road; thence with the center of Dry Ridge-Mount-Zion Road, N 29°02'18" W ---20.07 feet to the point of beginning, containing 5.012 Acres less a 25-foot-wide, 0.012 acre right of way parcel adjoining Dry Ridge-Mount Zion Road leaving a net acreage of 5.000 more or less exclusive of all right of ways or easements, according to a survey by Cahill Surveyors, Inc on July 13, 2019 and being part of the property conveyed to Boltz Lake, LLC by Boltz Lake, LLC by deeds recorded in deed book 405, page 773 and in deed book 405, page 777 of the Grant County Court Clerk records in Williamstown, Kentucky.

The parcel described above has the benefit of the 19-foot-wide ingress and egress easement, which is more particularly described as follows, to-wit:

Beginning at a Magnail set in the center of Dry Ridge-Mount Zion Road, a common corner to Chris & Lisa Smith (deed book 240, page 323) and Boltz Lake, LLC (deed book 405, page 777); thence with the center of Dry Ridge-Mount Zion Road, N 51°20'51" W ---15.73 feet to a Magnail set, said point being the REAL POINT OF BEGINNING for the easement; thence with the center of the easement, N 56°09'16" E ---328.57 feet; thence, N 58°09'36" E ---134.56 feet; thence, N 54°06'22" E ---279.04 feet; thence, N 58°07'48" E ---94.71 feet; thence, N 37°57'54" E ---46.83 feet; thence, N 25°18'58" E ---191.65 feet; thence, N 25°18'58" E ---93.17 feet; thence, N 04°23'00" W ---147.71 feet to a 50-foot radius point at the end of the easement over the property conveyed to Boltz Lake, LLC in deeds recorded in deed book 405, page 773 and in deed book 405, page 777 and in deed book 405, page 781 and in deed book 405, page 785 and as depicted on the plat of this survey.

Cahill Surveyors, Inc.

S. Craig Adkins

Registered Land Surveyor

PLS #3612



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

# CHUCK DILLS

County Judge-Executive

O 859-824-9403

F 859-824-9402

[Animalshelter@grantco.org](mailto:Animalshelter@grantco.org)

Kathleen Ritzi, Director

JACQALYNN RILEY  
Magistrate District 1  
[jriley@grantco.org](mailto:jriley@grantco.org)

SHAWNA COLDIRON  
Magistrate District 2  
[scoldiron@grantco.org](mailto:scoldiron@grantco.org)

ROGER HUMPHREY  
Magistrate District 3  
[rhumphrey@grantco.org](mailto:rhumphrey@grantco.org)

## Grant County Animal Shelter Report

### Dogs

Month	January 2020	
Current Residents	8	
Dogs Picked Up	7	
Owner Give Up	10	
Stray Turn In	5	Total in 22
Adopted	1	
Claimed by Owner	4	
Sent To Rescues	8	
Euthanized Aggressive	3	
Incapacitated	0	
Fostered	2	
Complaints	13	Total Out 16
Dispatch		

### Cats

Month	January 2020	
Current Residents	2	
Owner Give Up	17	
Stray Turned in	8	Total in 25
Dead on Arrival	0	
Picked up	0	
Adopted	13	
Euthanized	0	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	0	
Sent To Rescues	19	Total out 32

Number of Visitors: 149

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzi

TONY ASHCRAFT  
GRANT COUNTY BUILDING INSPECTOR  
101 North Main Street  
Williamstown, KY 41097

Phone 859-824-9608

JANUARY 2020

During the month JANUARY the following Permits were issued:

4-----Single Family  
1-----Fire Damage Repair  
0-----Car Port  
2-----Garage  
1----- Mobile Restrooms  
16\_\_\_\_\_ Deck  
3\_\_\_\_\_ Remodel  
2----- New Business  
1\_\_\_\_\_ Repair  
1\_\_\_\_\_ Shed  
1\_\_\_\_\_ Pole Barn  
1\_\_\_\_\_ Mobile Construction Trailer  
0\_\_\_\_\_ Roof & Sheeting

There were 33 Permits issued for construction in JANUARY amounting to \$7,636.25

There were 2 Certificates of Occupancy issued during JANUARY

Courtesy call inspections 3 for the month

There were 47 field inspections made with 806 miles driven for the month

  
TONY ASHCRAFT  
GRANT COUNTY BUILDING INSPECTOR

**REPORT OF BUILDING INSPECTOR FOR THE MONTH OF  
JANUARY 2020**

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
1-2-2020	6298 DR	DOLLAR TREE	20 TAFI HWY	NEW BUSINESS	9,600	\$130,000.	\$620.00	JIM MURPHY
1-3-2020	6299 DR	WILLIAMSTOWN CHIROPATHRIC	1475 S. MAIN ST	REMODEL	2500	\$13,000.	\$120.00	OWNER
1-6-2020	6300 DR	STARBUCKS	69 BROADWAY	NEW BUSINESS	2100	\$250,000.	\$920.00	CAPITOL CONSTRUCTION
1-6-2020	6301 W	SKINNER SELF STORAGE	423 S MAIN ST	REPAIR	900	\$25,000	\$220.00	OWNER
1-9-2020	6302	BUD GORDON	9630 DIXIE HWY	DECK	176	\$54,000.	\$50.00	
1-10-2020	6303 C	A. MEYER DAVIS	30 VINCENT BLVD	DECK	40	\$2,500.	\$70.00	PACKS INC
1-10-2020	6304 C	A. MEYER DAVIS	30 VINCENT BLVD	DECK	40	\$2,500.	\$70.00	PACKS INC
1-10-2020	6305 C	A. MEYER DAVIS	30 VINCENT BLVD	DECK	40	\$2,500.	\$70.00	PACKS INC
1-10-2020	6306 C	A. MEYER DAVIS	30 VINCENT BLVD	DECK	40	\$2,500.	\$70.00	PACKS INC
1-10-2020	6307 C	A. MEYER DAVIS	30 VINCENT BLVD	DECK	40	\$2,500.	\$70.00	PACKS INC
1-10-2020	6308 C	A. MEYER DAVIS	30 VINCENT BLVD	DECK	40	\$2,500	\$70.00	PACKS INC
1-10-2020	6309 C	A. MEYER DAVIS	30 VINCENT BLVD	DECK	40	\$2,500.	\$70.00	PACKS INC
1-10-2020	6310 C	A. MEYER DAVIS	30 VINCENT BLVD	DECK	40	\$2,500.	\$70.00	PACKS INC
1-10-2020	6311 C	A. MEYER DAVIS	30 VINCENT BLD	DECK	40	\$2,500.	\$70.00	PACKS INC
1-10-2020	6312 C	A. MEYER DAVIS	30 VINCENT BLVD	DECK	40	\$2,500.	\$70.00	PACKS INC
1-10-2020	6313	A. MEYER DAVIS	255 CHURCH ST	DECK	40	\$2,500.	\$70.00	PACKS INC
1-10-2020	6314	A. MEYER DAVIS	255 CHURCH ST	DECK	40	\$2,500.	\$70.00	PACKS INC
1-10-202	6315	A. MEYER DAVIS	255 CHURCH ST	DECK	40	\$2,500.	\$70.00	PACKS INC

JAN

1241

1295 1-6-2020 18,227 45.55

1481 1-13-2020 13,197 34.30

1808 1-24-2020 21,242 54.15

2045 1-31-2020 15,839 38.08

2047

1241

806

ROAD DEPT. REPORT

JANUARY 2020

1-1

HOLIDAY

1-2

PATCHED POT HOLES PEACEFUL HOLLOW, REEVES, KENNY, INDEPENDENCE PIKE, GREENVILLE,  
CLAIRBOURNE, CASE, BARLEY CIRCLE, CASON, RUSSEL DR. SIPPLE, AND VALANDINGHAM RDS.

1-3

HAULED ROCK AND FIXED BUS TURNS ON CHAPMAN, WHITE CHAPEL, HUFF, LUSBY MILL,  
BURGESS RDS.

1-6

HAULED RAIL TO DRY RIDGE MT. ZION RD.

PATCHED POT HOLES ON STRINGTOWN, BLANCHETT, BAKER WILLIAMS, SIPPLE RDS.

HAULED ROCK TO BATON ROUGE RD. IN THE CURVE FOR THE DRILL.

1-7

PATCHED ON SAYLOR POINT AND MORGAN CREEK RDS.

HAULED RAIL TO BATON ROUGE RD.

CUT TREES ON MORGAN CREEK RD.

1-8

PATCHED POT HOLES ON GREENVILLE, AND NAPOLEON ZION STATION RDS.

HAULED RAIL TO BATON ROUGE RDS.

1-29

HAULED RAIL TO HEATHEN RIDGE RD.

PATCHED POT HOLES ON ASH, BUFFALO RIDGE, AND GOLDS VALLEY SPUR RD.

PUT UP SIGN ON CALENDAR RD.

PICKED UP CULVERT PIPE IN OWENTON AND TOOK IT TO BANNISTER PIKE.

1-30

HAULED RAIL TO HEATHEN RIDGE RD.

PATCHED POT HOLES ON ECKLER, ASSEMBLY CHURCH, OAK RIDGE, AND CYNTHIANA RDS.

1-31

PICKED UP SIGNS IN BOONE COUNTY.

CLEANED CROSSINGS AND CULVERTS



Grant County Coroner's Office  
Mark L. Jump, Coroner

January 10, 2020

To: Judge Exec. Chuck Dills and members of Grant County Fiscal Court


From: Mark L. Jump, Grant County Coroner

Re: 4th Quarter Report

The last quarter of 2019 the Grant County Coroner's Office has investigated 26 deaths. Of the 26 death investigations, 17 have been medical or natural in nature, 3 drug overdoses, and 6 case reviews for cremation.

The coroner's office ends 2019 investigating 75 in county deaths and making 9 next of kin death notifications for other counties.

Respectfully submitted

A handwritten signature in black ink, appearing to read "Mark L. Jump", written in a cursive style.

Mark L. Jump

Grant County Coroner

NAME	DATE	FROM	TO	MILES	CORONER/DEPUTY
Pedlicord, William	10/1/2019	C Residence	GC Hospital	6	Jump
Pierce, Charles	10/2/2019	DC Residence	1005 Jump Rd, Dry Ridge	21	Clifton
Marcum, Sharon	10/4/2019	DC Residence	GC Hospital	14	Clifton
Kellar, Wayne	10/4/2019	Office	Administrative Signature	0	Jump
Coots, Monica	10/14/2019	C Residence	119 Arrowhead Dr, Williamstc	6	Jump
Prather, Russell	10/15/2019	Office	Administrative Signature	0	Jump
Brewer, Daniel	10/17/2019	DC Residence	GC Hospital	14	Clifton
Sosack, George	10/18/2019	Office	Administrative Signature	0	Clifton
Green, Darrel	10/21/2019	Office	Administrative Signature	0	Jump
Hausberger, Betty	10/26/2019	DC Residence	270 Kenny Rd, Dry Ridge	24	Clifton
Dickhaus, William	11/3/2019	Office	Administrative Signature	0	Jump
Mohrhaus, Tammy	11/6/2019	DC Residence	39 Indian Hill Dr. Crittenden	21	Clifton
Richardson, Barbara	11/15/2019	DC Residence	GC Hospital	14	Clifton
Lusby, Delbert	11/16/2019	C Residence	Heekin Rd, Williamstown	6	Jump
Hayden, Janet	11/16/2019	C Residence	206 Humes Ridge Rd, William	6	Jump
Gibson, Charles	11/19/2019	C Residence	285 Old Corinth Rd, Corinth	20	Jump
Roaden, Leonard	11/21/2019	DC Residence	201 Kimberly Dr. Williamstow	14	Clifton
Bass, Jeffery	11/25/2019	DC Residence	940 Owenton Rd, Corinth	21	Clifton
Waters, Brandon	11/28/2019	C Residence	GC Hospital	6	Jump
Gourd, Bessie	11/30/2019	DC Residence	GC Hospital	6	Stanley
Bays, Jesse	12/17/2019	DC Residence	GC Hospital	14	Clifton
Pickett, Billy	12/19/2019	DC Residence	GC Hospital	6	Stanley
Dye, Theresa	12/19/2019	C Residence	GC Hospital	6	Jump
Souder, Edward	12/21/2019	C Residence	Lawrenceville Rd, Corinth	15	Jump
Morrison, David	12/21/2019	Office	Administrative Signature	0	Jump
Jones, Jeffrey	12/28/2019	DC Residence	20 Lisa Dr. Dry Ridge	16	Clifton
			<b>TOTAL MILES</b>	<b>256</b>	