

Minutes of the Grant County Fiscal Court January 7, 2020

The Grant County Fiscal Court met in regular Session on Tuesday, January 7, 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: Savannah Maddox, Eric McMahon, Dannie Ferguson, Bobby Webb, Mike Wester, Grant County Jailer, William Holt, Jay Holt, Donna Howe-Boston, Caleb Hill, Wayne Sponcil, Harrel Crutchen, Judy Osborne, Gary Brock, Camden Webster, Mark Eastham, Jim Paporone, Jamie Coldiron, Jerod Thomas, Hillman Hutchinson, Jim Thorne, Hannah Howell, Ed Simpson, Wayne Epperson, Kent Gebhart, Michaela Capite, Devin Cummins, Chad Cummins, Curtis McAllister, Margina Scroggins, Damion Bauer, Zeb Coldiron, Barry Robinson, Minister of the Williamstown United Methodist Church, Peggy Updike, Grant County Treasurer, Mark Stamper, Patricia Olsen, Chris Dove, Darby Muse, Rick Fornash, Brandy Tucker, Jacob Dixon, Chris Rhodes, Ralph Rhoden, Luke Hoffman, Tim Henry, Cody Murphy, Sarah York, Brenda York, Sue Moerlein, Skyler Maines, Steve Morelein, John Souder, Ken Smith, Denise Kinman, Tony Doane, Braden Scarborough, Brian Fornash, Chris Rhodes, Ralph Rhodes, David Rose, Philip Knarr, Brenda Packard, Ronnie Jump, Bryan Marshall, Colton Simpson, Grant County Tax Administrator, Melissa Moss, Grant County Human Resources officer, Jim Sears, and David Wynn.

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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 Barry Robinson, Minister of the Williamstown Methodist Church 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 December 17, 2019 meeting.

A motion was made by Magistrate Humphrey, and seconded by Magistrate Coldiron to approve the minutes of the December 17, 2019 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 drawn on the General Fund, Road Fund, and Jail Fund dated January 7, 2020, along with the transfers as presented.

A motion was made by Magistrate Riley, and was seconded by Magistrate Coldiron 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 October, November, and December 2019. This is for review only and no action is required.

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Judge/Executive Chuck Dills presented for review and a motion to approve Grant County Sheriff, Brian Maines' annual 2020 budget and the annual order setting the maximum amount for Deputies and Assistants salaries for Calendar year 2020.

A motion was made by Magistrate Riley and seconded by Magistrate Humphrey to approve Grant County Sheriff, Brian Maines' 2020 annual budget and the annual order setting the maximum amount for Deputies and Assistants salaries for 2020.

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

Judge/Executive Chuck Dills introduced Jerod Thomas, President and CEO of Shepherd's House to provide information on the Substance Abuse Program (SAP) for the Grant County Detention Center. The magistrates asked a variety of questions prior to the motion to sign the contract.

Judge/Executive Chuck Dills then presented for a motion to approve a contract with Shepherd's House to provide services to facilitate the Substance Abuse Program for the Grant County Detention Center.

A motion was made by Magistrate Riley and seconded by Magistrate Humphrey to approve a contract with Shepherd's House to provide services to facilitate the Substance Abuse Program for the Grant County Detention Center.

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 First Reading, Ordinance No. 0001-2020-0237, an Ordinance amending the 2019-2020 Annual Budget, along with a motion to

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approve the Notice to be posted in the local paper when approval is received from the Department of Local Government.

A motion was made by Magistrate Riley and seconded by Magistrate Coldiron to approve the Notice of a Second Reading to be posted in the local paper when approval of the First Reading of Ordinance No. 0001-2020-0237 is received from the Department of Local Government.

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 handbook for the inmate rules and regulations at the Grant County Detention Center that was implemented on October 17, 2019.

A motion was made by Magistrate Riley and was seconded by Magistrate Coldiron to approve the handbook for the inmate rules and regulations at the Grant County Detention Center that was implemented on October 17, 2019.

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. 2020-01, a Resolution declaring Grant County a Second Amendment Sanctuary County.

A motion was made by Magistrate Humphrey and was seconded by Magistrate Riley to approve Resolution No. 2020-01, declaring Grant County a Second Amendment Sanctuary County.

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

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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 month of December 2019. These reports are for review only and 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 recognized Savannah Maddox, our State Representative and gave her the opportunity to address the audience. Mrs. Maddox thanked the Fiscal Court for standing up for our Second Amendment rights and assured everyone that she will continue to protect our Second Amendment rights and resist any measures that threaten those rights of gun owners in the State of Kentucky, and the County of Grant.

Grant County Sheriff, Brian Maines reported that for the year 2019, the Grant County Sheriff's office worked 12,857 calls, opened 732 cases, opened 534 investigations, worked 534 collisions with 3 fatalities and 451 injuries and had 1,027 arrests. He stated that the numbers of calls, etc. continue to rise for the Sheriff's office.

Judge Dills asked Mike Webster, the Grant County Jailer to address the court and he assured the court that he will continue to work on programs that increase the population in the Grant County Detention Center.

The magistrates shared about our Work Ready Community status, our county roads and other things pertaining to the 'good' of the county. Magistrate Riley specifically expressed condolences to the family of Johnny Rogers a member of the Corinth Fire Board who passed away unexpectedly last week.

Judge/Executive Chuck Dills then asked if anyone in the audience wished to address the court. A constituent related that there are problems with rock that has been used to fill in

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a deep rut on the side of the road on Lemon Northcutt Road. Another gentleman who lives on Fords Mill Road asked about a guard rail for that road.

Judge/Executive Chuck Dills reminded the court that immediately following this meeting, there will be a meeting of the Public Properties Corporation to approve the previous meeting's minutes, and for approval to pay the Treasurer's bond for the Public Properties Corporation.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, January 21, 2020. 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 Coldiron. All members present voted to adjourn.



Grant County Judge/Executive
Chuck Dills

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JANUARY 07 2020 GENERAL FUND CLAIMS

All Funds

From: 01/07/2020 To: 01/07/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001295	01/07	16001278	42071	01-9400-203-	EMPLOYEES INSURANCE	AMERICAN FIDELITY ADMIN SERV	TIME & ELIGIBILITY DEC 2019	<input type="checkbox"/>	27.00
							1 Voucher Items Listed		27.00
00001296	01/07	16001268	13624	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER E THOMAS & ASSOCIATES INC	PAYROLL 12/20/2019		<input type="checkbox"/>	560.75
							1 Voucher Items Listed		560.75
00001298	01/07	16001298	254404	01-5001-445-	CO. JUDGE/EXEC, OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	JUDGE/BLDG INSPECTOR	<input type="checkbox"/>	221.43
								<input type="checkbox"/>	85.05
00001298	01/07	16001298		01-5015-445-	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	SHERIFF	<input type="checkbox"/>	19.67
							ANIMAL SHELTER	<input type="checkbox"/>	326.15
							3 Voucher Items Listed		326.15
00001299	01/07	16001257	68391	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	LYNCH ENTERPRISES DBA MINUTEMAN PRESS	500 BUSINESS CARDS	<input type="checkbox"/>	37.00
							1 Voucher Items Listed		37.00
00001300	01/07	16001107		01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	PILES CHEVROLET BUICK INC	PROGRAM KEY FOB	<input type="checkbox"/>	58.50
							1 Voucher Items Listed		58.50
00001301	01/07	16001034	13895	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	POLLITT'S AUTO CARE LLC	MAINTENANCE ON 2012 CRUISER, REAR BREAKS, FIL	<input type="checkbox"/>	670.16
							1 Voucher Items Listed		670.16
00001302	01/07	16001272	31650	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	INV 31650, 2019 INTERCEPTOR, ROUTINE MAINTENAN	<input type="checkbox"/>	28.24
							1 Voucher Items Listed		28.24
00001303	01/07	16001300		01-5205-366-	SOLID WASTE	REPUBLIC SERVICES # 798	ANIMAL SHELTER	<input type="checkbox"/>	144.43
							REPUBLIC SERVICES # 798	<input type="checkbox"/>	87.53
							REPUBLIC SERVICES # 798	<input type="checkbox"/>	113.38
							3 Voucher Items Listed		345.34
00001306	01/07	16001275	12257	01-5001-725-	OFFICE EQUIPMENT	KY SURPLUS PROPERTY OFFICE	CHAIRS FOR JUDGE'S OFFICE, CABINET, SCREEN	<input type="checkbox"/>	380.00
							1 Voucher Items Listed		380.00
00001325	01/07	16001267	417823910001	01-5015-445-	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	88.78
							1 Voucher Items Listed		88.78
00001326	01/07	16001289	B25162	01-9100-521-	COUNTY'S INSURANCE	GRANT CO PUBLIC PROPERTIES	INV. B25162	<input type="checkbox"/>	407.20
							1 Voucher Items Listed		407.20
00001327	01/07	16001306		01-5135-445-	OFFICE SUPPLIES & EQUIPMENT	CENTRAL COAST DIVE CENTER LLC	DIVE EQUIPMENT	<input type="checkbox"/>	944.34
							1 Voucher Items Listed		944.34
00001328	01/07	16001307	106801	01-5015-705-	DATA	VISIOLOGIX CORPORATION	SOFTWARE USER LICENSE	<input type="checkbox"/>	344.00
							1 Voucher Items Listed		344.00
00001331	01/07	16001308	9844918682	01-5001-573-	TELEPHONE	VERIZON WIRELESS	INTERNET CARDS	<input type="checkbox"/>	480.16

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 JANUARY 07 2020 GENERAL FUND CLAIMS

All Funds
 From: 01/07/2020 To: 01/07/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001332	01/07	16001309	9844918681	01-5001-573-	TELEPHONE	VERIZON WIRELESS	CELL PHONES	<input type="checkbox"/>	1,718.07
								1 Voucher Items Listed	480.16
00001333	01/07	16001312		01-5401-578-	UTILITIES	CINCINNATI BELL TELEPHONE	CAMERAS & WI-FI AT PARK	<input type="checkbox"/>	191.34
								1 Voucher Items Listed	191.34
00001337	01/07	16001313	24374	01-9400-203-	EMPLOYEES INSURANCE	GRANT COUNTY FERCO FUND	HRA/FSA DEC. 2019	<input type="checkbox"/>	108.00
								1 Voucher Items Listed	108.00
00001342	01/07	16001317	136.37	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER E THOMAS & ASSOCIATES INC		JAN 3, 2020 PAYROLL	<input type="checkbox"/>	529.80
								1 Voucher Items Listed	529.80
00001343	01/07	16001273	BC1012133 /	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	COAT/ BOOTS	<input type="checkbox"/>	204.55
								1 Voucher Items Listed	204.55
00001344	01/07	16001091	419734	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	CUTTING WHEEL & SAW ZAW BLADE	<input type="checkbox"/>	33.67
00001344	01/07	16001173	420128	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	LAMP HOLDER FOR FRONT LAWN	<input type="checkbox"/>	4.79
00001344	01/07	16001181	420168	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	3 GFI PLUGS & BULBS	<input type="checkbox"/>	63.14
00001344	01/07	16001185	420389	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	KELLY BROTHERS LUMBER CO INC	WOOD & SUPPLIES FOR COURTROOM RENOVATION	<input type="checkbox"/>	2,411.30
								4 Voucher Items Listed	2,512.90
00001345	01/07	16001318	314191	01-9400-202-	RETIREMENT, CO. MATCH	KENTUCKY STATE TREASURER	BRIAN MAINES	<input type="checkbox"/>	158.32
								1 Voucher Items Listed	158.32
00001346	01/07	16001320		01-9400-203-	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	ROGER HUMPHREY	<input type="checkbox"/>	689.34
00001346	01/07	16001320		01-9400-203-	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	CHUCK DILLS	<input type="checkbox"/>	729.34
00001346	01/07	16001320		01-9400-203-	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	TONY ASHCRAFT	<input type="checkbox"/>	689.34
								3 Voucher Items Listed	2,108.02
00001347	01/07	16001316	2694	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER WESTCO CONSULTING INC		COMPUTER SERVICE	<input type="checkbox"/>	1,519.00
								1 Voucher Items Listed	1,519.00
00001354	01/07	16001324		01-5001-573-	TELEPHONE	CITY OF WILLIAMSTOWN	TELEPHONES/INTERNET	<input type="checkbox"/>	1,023.36
00001354	01/07	16001324		01-5015-578-	UTILITIES	CITY OF WILLIAMSTOWN	SHERIFF	<input type="checkbox"/>	418.65
00001354	01/07	16001324		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	COURTHOUSE	<input type="checkbox"/>	1,393.38
00001354	01/07	16001324		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	ANNEX	<input type="checkbox"/>	706.45
00001354	01/07	16001324		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	DES / BARNES RD	<input type="checkbox"/>	100.39
00001354	01/07	16001324		01-5081-578-	JUSTICE CENTER, UTILITIES	CITY OF WILLIAMSTOWN	JUDICIAL CENTER	<input type="checkbox"/>	3,319.57
00001354	01/07	16001324		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	ANIMAL SHELTER	<input type="checkbox"/>	209.71

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JANUARY 07 2020 GENERAL FUND CLAIMS

All Funds

From: 01/07/2020 To: 01/07/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001354	01/07	16001324		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	NEW BLDG SHELTER	<input type="checkbox"/>	197.06
00001354	01/07	16001324		01-5401-578-	UTILITIES	CITY OF WILLIAMSTOWN	MULLINS FIELD	<input type="checkbox"/>	30.90
							9 Voucher Items Listed		7,399.47
00001358	01/07	16001329		01-5401-578-	UTILITIES	CITY OF DRY RIDGE	SHERMAN TAVERN SEWER	<input type="checkbox"/>	58.20
							1 Voucher Items Listed		58.20
00001359	01/07	16001331	157675	01-5135-333-	MAINTENANCE AGREEMENT - SIRENS	RCS COMMUNICATIONS	SER. AGREEMENT ON SIRENS	<input type="checkbox"/>	455.00
							1 Voucher Items Listed		455.00
00001360	01/07	16001330		01-5212-548-	SPECIAL PROJECTS	WILLIAMSTOWN CHEERLEADERS	YOUTH LITTER PICKUP	<input type="checkbox"/>	945.00
							1 Voucher Items Listed		945.00
00001361	01/07	16001335	190200025219	01-5001-573-	TELEPHONE	SPRINT SOLUTIONS INC	SOLID WASTE TELEPHONE	<input type="checkbox"/>	59.37
							1 Voucher Items Listed		59.37
00001364	01/07	16001152		01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	CRUPPER TRANSPORT	PEA GRAVEL / SHELTER	<input type="checkbox"/>	348.25
							1 Voucher Items Listed		348.25
00001365	01/07	16001342		01-5015-578-	UTILITIES	DUKE ENERGY	SHERIFF / BARNES RD	<input type="checkbox"/>	277.45
00001365	01/07	16001342		01-5080-582-	ELECTRIC	DUKE ENERGY	ANNEX	<input type="checkbox"/>	378.73
00001365	01/07	16001342		01-5080-582-	ELECTRIC	DUKE ENERGY	SIREN / HYDE RD	<input type="checkbox"/>	29.74
00001365	01/07	16001342		01-5080-582-	ELECTRIC	DUKE ENERGY	SIREN/SHERMAN MT ZION	<input type="checkbox"/>	37.36
00001365	01/07	16001342		01-5080-582-	ELECTRIC	DUKE ENERGY	SIREN / CRITTENDEN PARK	<input type="checkbox"/>	38.70
00001365	01/07	16001342		01-5205-578-	ANIMAL SHELTER UTILITIES	DUKE ENERGY	ANIMAL SHELTER	<input type="checkbox"/>	303.91
00001365	01/07	16001342		01-5401-578-	UTILITIES	DUKE ENERGY	LIGHT POLE / PARK	<input type="checkbox"/>	33.78
00001365	01/07	16001342		01-5401-578-	UTILITIES	DUKE ENERGY	BOBBY GIBSON FIELD	<input type="checkbox"/>	21.73
00001365	01/07	16001342		01-5401-578-	UTILITIES	DUKE ENERGY	SNACK SHACK	<input type="checkbox"/>	22.62
00001365	01/07	16001342		01-5401-578-	UTILITIES	DUKE ENERGY	EQUIPMENT BARN	<input type="checkbox"/>	20.64
00001365	01/07	16001342		01-5401-578-	UTILITIES	DUKE ENERGY	KITCHEN	<input type="checkbox"/>	19.23
00001365	01/07	16001342		01-5401-578-	UTILITIES	DUKE ENERGY	EQUIPMENT BARN LL	<input type="checkbox"/>	40.19
00001365	01/07	16001342		01-5401-578-	UTILITIES	DUKE ENERGY	4-H BLDG	<input type="checkbox"/>	82.33
00001365	01/07	16001342		01-5401-578-	UTILITIES	DUKE ENERGY	HORSE RING	<input type="checkbox"/>	19.46
00001365	01/07	16001342		01-5401-578-	UTILITIES	DUKE ENERGY	AMPTHEATRE	<input type="checkbox"/>	19.23
							15 Voucher Items Listed		1,345.10
00001366	01/07	16001344	1370-3796-02	01-5401-578-	UTILITIES	DUKE ENERGY	SHERMAN TAVERN	<input type="checkbox"/>	39.92
							1 Voucher Items Listed		39.92

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JANUARY 07 2020 GENERAL FUND CLAIMS

All Funds

From: 01/07/2020 To: 01/07/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001367	01/07	16001338		01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	INV 31720, TRANSMISSION LINE/MANIFOLD	<input type="checkbox"/>	780.90
00001367	01/07	16001338		01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	INV 31714, ROUTINE MAINTENANCE	<input type="checkbox"/>	28.24
							2 Voucher Items Listed		809.14
00001368	01/07	16001339		01-5015-445-	OFFICE SUPPLIES	ROYAL DOCUMENT DESTRUCTION	DOCUMENT DESTRUCTION	<input type="checkbox"/>	45.00
							1 Voucher Items Listed		45.00
00001369	01/07	16001346		01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING, SHAWNA COLDRON	MAGISTRATE COLDRON		<input type="checkbox"/>	299.01
							1 Voucher Items Listed		299.01
00001370	01/07	16001347	91702073028	01-5080-583-	NATURAL GAS	DUKE ENERGY	COURTHOUSE	<input type="checkbox"/>	516.97
							1 Voucher Items Listed		516.97
00001371	01/07	16001348		01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	OWEN ELECTRIC COOPERATIVE	METER # 307977	<input type="checkbox"/>	266.26
							1 Voucher Items Listed		266.26
00001372	01/07	16001146	69556	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	CONRAD S TIRE COMPANY	2016 EXPLORER / OIL CHANGE	<input type="checkbox"/>	37.94
							1 Voucher Items Listed		37.94
00001373	01/07	16001349		01-5401-578-	UTILITIES	DUKE ENERGY	OFFICE BLDG/ PARK	<input type="checkbox"/>	413.75
							WELFARE HOUSE	<input type="checkbox"/>	294.27
							2 Voucher Items Listed		708.02
00001374	01/07	16001350	165514	01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	BLUEGRASS KESCO INC	WATER TREATMENT GEOTHERMAL	<input type="checkbox"/>	600.00
							1 Voucher Items Listed		600.00
00001376	01/07	16001352	19-1908	01-5080-352-	ELEVATOR MAINTENANCE	TRD-STATE ELEVATOR INC	COURTHOUSE & ANNEX	<input type="checkbox"/>	445.00
							1 Voucher Items Listed		445.00
00001379	01/07	16001360	00065608	01-5015-315-	HOME INCARCERATION	SATELLITE TRACKING OF PEOPLE LLC	SOBER TRACK (31)	<input type="checkbox"/>	127.10
							1 Voucher Items Listed		127.10
00001380	01/07	16001361	3925	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	LARRY LILLY	VEHICLE REPAIRS	<input type="checkbox"/>	1,169.18
							1 Voucher Items Listed		1,169.18
00001381	01/07	16001353		01-5233-348-	PROGRAM SUPPORT	NORTH KEY COMMUNITY CARE	JAN, FEB, MARCH 2020	<input type="checkbox"/>	21,250.00
							1 Voucher Items Listed		21,250.00
							43 Vouchers Listed		50,671.55
							76 Voucher Items Listed		

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 JANUARY 07 2020 ROAD FUND CLAIMS

All Funds
 From: 01/07/2020 To: 01/07/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001304	01/07	16001222		02-6105-311-A	REPAIR ROAD SLIPPAGES	CRUPPER TRANSPORT	300 TON OF #2 ROCK FOR SLIPPAGES 1 Voucher Items Listed	<input type="checkbox"/>	5,001.57
00001305	01/07	16001281	19-2472	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	BASE ASPHALT FOR CREEK ROAD 1 Voucher Items Listed	<input type="checkbox"/>	3,643.44
00001323	01/07	16001279	42071	02-9400-203-	EMPLOYEE HEALTH INSURANCE	AMERICAN FIDELITY ADMIN SERVI	TIME & ELIGIBILITY DEC 2019 1 Voucher Items Listed	<input type="checkbox"/>	6.00
00001324	01/07	16001211	61085799	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH TRAD TECHNOLOGIES, LLC		3 HYDRAULIC CONNECTORS FOR TRUCKS 1 Voucher Items Listed	<input type="checkbox"/>	295.32
00001324	01/07	16001274	61089819	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH TRAD TECHNOLOGIES, LLC		HYDRAULIC FITTINGS FOR V BOX ON TRUCK #6 2 Voucher Items Listed	<input type="checkbox"/>	378.36
00001334	01/07	16001251		02-6105-447-	ROAD MATERIALS	CRUPPER TRANSPORT	300 TON DGA 1 Voucher Items Listed	<input type="checkbox"/>	4,828.83
00001334	01/07	16001251		02-6105-447-	ROAD MATERIALS	CRUPPER TRANSPORT	300 TON # 57 2 Voucher Items Listed	<input type="checkbox"/>	5,695.57
00001335	01/07	16001310		02-6105-573-	ROAD, TELEPHONE	VERIZON WIRELESS	ROAD / CELL PHONES 1 Voucher Items Listed	<input type="checkbox"/>	99.67
00001348	01/07	16001134	419965	02-6105-427-	GARAGE SUPPLIES	KELLY BROTHERS LUMBER CO INC	FITTING FOR HOSE IN SHOP 1 Voucher Items Listed	<input type="checkbox"/>	99.67
00001348	01/07	16001208	420460	02-6105-427-	GARAGE SUPPLIES	KELLY BROTHERS LUMBER CO INC	16, 12ft 4x4 1 Voucher Items Listed	<input type="checkbox"/>	3.29
00001348	01/07	16001224	420571	02-6105-427-	GARAGE SUPPLIES	KELLY BROTHERS LUMBER CO INC	14 12FT 4x4 1 Voucher Items Listed	<input type="checkbox"/>	239.20
00001348	01/07	16001248	420789	02-6105-427-	GARAGE SUPPLIES	KELLY BROTHERS LUMBER CO INC	2 SHEETS LPWOOD 1 Voucher Items Listed	<input type="checkbox"/>	209.30
00001348	01/07	16001092	419735	02-6105-447-	ROAD MATERIALS	KELLY BROTHERS LUMBER CO INC	ANCHOR BOLTS FOR BRIDGE AT SHADY LANE 1 Voucher Items Listed	<input type="checkbox"/>	37.06
00001348	01/07	16001218	420469	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH KELLY BROTHERS LUMBER CO INC		1 SHEET OF PLYWOOD FOR V BOX ON TRUCK 6 Voucher Items Listed	<input type="checkbox"/>	28.72
00001349	01/07	16001207	KK327841	02-6105-427-	GARAGE SUPPLIES	ROBERT J. PAUL CORPORATION	AIR BOOSTER FOR TRUCK TIRES 1 Voucher Items Listed	<input type="checkbox"/>	18.53
00001349	01/07	16001210	KK327897	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH ROBERT J. PAUL CORPORATION		CLAMPS, MARKER LIGHTS FOR TRUCK #6 2 Voucher Items Listed	<input type="checkbox"/>	536.10
00001350	01/07	16001170	21058006	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH ZIEGLER TIRE AND SUPPLY CO		REPAIR TIRE FOR LOADER 1 Voucher Items Listed	<input type="checkbox"/>	199.07
00001351	01/07	16001250	0832123778	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	LAUNDRY / UNIFORMS 1 Voucher Items Listed	<input type="checkbox"/>	360.45
00001351	01/07	16001323	0832126811	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	LAUNDRY 1 Voucher Items Listed	<input type="checkbox"/>	98.01
00001351	01/07	16001297	0832129822	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	LAUNDRY 1 Voucher Items Listed	<input type="checkbox"/>	98.01
00001351	01/07	16001304	0832132802	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	LAUNDRY 4 Voucher Items Listed	<input type="checkbox"/>	98.01

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JANUARY 07 2020 ROAD FUND CLAIMS

All Funds

From: 01/07/2020 To: 01/07/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	PA Check	Amount
00001355	01/07	16001325		02-6105-573-	ROAD, TELEPHONE	CITY OF WILLIAMSTOWN	TELEPHONE	<input type="checkbox"/>	27.84
00001355	01/07	16001325		02-6105-578-	UTILITIES	CITY OF WILLIAMSTOWN	INTERNET	<input type="checkbox"/>	44.71
							2 Voucher Items Listed		72.55
00001357	01/07	16001328		02-6105-578-	UTILITIES	CITY OF DRY RIDGE	WATER BILL HOPPERKTON LANE	<input type="checkbox"/>	42.07
							1 Voucher Items Listed		42.07
00001362	01/07	16001336	1902496	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	CREEK ROAD	<input type="checkbox"/>	778.26
							1 Voucher Items Listed		778.26
00001363	01/07	16001249	20013543	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	ZIEGLER TIRE AND SUPPLY CO	4 TIRES FOR TRUCK # 6	<input type="checkbox"/>	1,528.00
							1 Voucher Items Listed		1,528.00
00001383	01/07	16001221	2185150758	02-6105-427-	GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	2 CANS OF BUTANIE FOR TORCH	<input type="checkbox"/>	10.58
00001383	01/07	16001301	2185149983	02-6105-427-	GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	VACUUM PUMP	<input type="checkbox"/>	141.99
00001383	01/07	16001305	2185152374	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	O'REILLY AUTOMOTIVE STORES INC	FUSES	<input type="checkbox"/>	11.97
							3 Voucher Items Listed		164.54
							15 Vouchers Listed		24,343.40
							29 Voucher Items Listed		

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JANUARY 07 2020 JAIL FUND CLAIMS

All Funds

From: 01/07/2020 To: 01/07/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	pd	Check	Amount
00001307	01/07	16001280	42071	03-9400-203-	EMPLOYEE INSURANCE	AMERICAN FIDELITY ADMIN SERVI	TIME & ELIGIBILITY DEC 2019	<input type="checkbox"/>		29.70
							1 Voucher Items Listed			29.70
00001308	01/07	16001265	0335682870	03-5101-333-	MAINTENANCE AGREEMENTS	CINTAS FIRE 636525	RANGE HOOD INSPECTION	<input type="checkbox"/>		444.68
							1 Voucher Items Listed			444.68
00001309	01/07	16001288		03-5101-343-	SPECIALIZED HEALTHCARE	COMPASS EMERGENCY PHYSICIANS	SPECIALIZED HEALTH CARE	<input type="checkbox"/>		166.04
							1 Voucher Items Listed			166.04
00001310	01/07	16001293		03-5101-343-	SPECIALIZED HEALTHCARE	DAVID ISON DMD	SPECIALIZED HEALTH CARE	<input type="checkbox"/>		234.00
							1 Voucher Items Listed			234.00
00001311	01/07	16001264	OR14783433	03-5101-717-	LAW ENFORCEMENT EQUIPMENT	GALLS LLC DBA ROY TAILORS UNIFORMS	OC SPRAY	<input type="checkbox"/>		88.95
							1 Voucher Items Listed			88.95
00001312	01/07	16001285		03-5101-343-	SPECIALIZED HEALTHCARE	HEAD & NECK SURGERY ASSOCIATES	SPECIALIZED HEALTH CARE	<input type="checkbox"/>		216.04
							2 Voucher Items Listed			216.04
00001312	01/07	16001295		03-5101-343-	SPECIALIZED HEALTHCARE	HEAD & NECK SURGERY ASSOCIATES	SPECIALIZED HEALTH CARE	<input type="checkbox"/>		236.43
							2 Voucher Items Listed			452.47
00001313	01/07	16001283		03-5101-343-	SPECIALIZED HEALTHCARE	KENTUCKY MEDICAL SERVICES FOUNDATION	SPECIALIZED MED CARE	<input type="checkbox"/>		128.70
							1 Voucher Items Listed			128.70
00001314	01/07	16001299	254404	03-5101-445-	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	COPIES	<input type="checkbox"/>		275.73
							1 Voucher Items Listed			275.73
00001315	01/07	16001287		03-5101-343-	SPECIALIZED HEALTHCARE	ORTHOCINCY ORTHOPAEDICS & SPORTS MEDI	SPECIALIZED HEALTH CARE	<input type="checkbox"/>		375.40
							1 Voucher Items Listed			375.40
00001316	01/07	16001294		03-5101-343-	SPECIALIZED HEALTHCARE	PRECISION DENTAL CARE	SPECIALIZED HEALTH CARE	<input type="checkbox"/>		89.25
							1 Voucher Items Listed			89.25
00001317	01/07	16001296	3568	03-5101-343-	SPECIALIZED HEALTHCARE	QCHC OF KENTUCKY INC	OFFSITE MEDICAL COST REDUCTION	<input type="checkbox"/>		896.49
							1 Voucher Items Listed			896.49
00001318	01/07	16001292		03-5101-343-	SPECIALIZED HEALTHCARE	RADIOLOGY ASSOC OF NKY PLLC	SPECIALIZED HEALTH CARE	<input type="checkbox"/>		433.44
							1 Voucher Items Listed			433.44
00001319	01/07	16001284	88683	03-5101-343-	SPECIALIZED HEALTHCARE	STELLZABETHGRANT	SPECIALIZED HEALTH CARE	<input type="checkbox"/>		128.84
							1 Voucher Items Listed			128.84
00001320	01/07	16001290		03-5101-343-	SPECIALIZED HEALTHCARE	ST ELIZABETH HEALTHCARE	SPECIALIZED HEALTH CARE	<input type="checkbox"/>		32.15
							1 Voucher Items Listed			32.15
00001321	01/07	16001291		03-5101-343-	SPECIALIZED HEALTHCARE	ST ELIZABETH PHYSICIANS	SPECIALIZED HEALTH CARE	<input type="checkbox"/>		144.12
							1 Voucher Items Listed			144.12
							1 Voucher Items Listed			144.12

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 JANUARY 07 2020 JAIL FUND CLAIMS

All Funds
 From: 01/07/2020 To: 01/07/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001322	01/07	16001286		03-5101-343-	SPECIALIZED HEALTHCARE	TRI-STATE CENTERS FOR SIGHT INC	SPECIALIZED HEALTH CARE	<input type="checkbox"/>	1,303.28
								1 Voucher Items Listed	1,303.28
00001329	01/07	16001209	31637	03-5101-592-	VEHICLE REPAIRS	QUICK LUBE PLUS LLC	FREIGHTLINER & TAHOE	<input type="checkbox"/>	86.40
								1 Voucher Items Listed	86.40
00001336	01/07	16001311		03-5101-573-	TELEPHONE	VERIZON WIRELESS	PHONES	<input type="checkbox"/>	740.45
								1 Voucher Items Listed	740.45
00001338	01/07	16001186	79365	03-5101-425-	FOOD SERVICE CONTRACT	KELWELL FOODS INC	INNATE FOOD WK OF 12/2/2019	<input type="checkbox"/>	5,533.46
00001338	01/07	16001255	79404	03-5101-425-	FOOD SERVICE CONTRACT	KELWELL FOODS INC	INNATE FOOD	<input type="checkbox"/>	5,589.41
00001338	01/07	16001282	79490	03-5101-425-	FOOD SERVICE CONTRACT	KELWELL FOODS INC	INV. 79490 / AVG POP. 261	<input type="checkbox"/>	5,475.52
00001338	01/07	16001314	79568	03-5101-425-	FOOD SERVICE CONTRACT	KELWELL FOODS INC	INV. 79568	<input type="checkbox"/>	4,695.17
								4 Voucher Items Listed	21,293.56
00001352	01/07	16001319	314191	03-9400-202-	RETIREMENT, COUNTY SHARE	KENTUCKY STATE TREASURER	MIKE WEBSTER	<input type="checkbox"/>	96.24
								1 Voucher Items Listed	96.24
00001353	01/07	16001321	3552	03-5101-343-	SPECIALIZED HEALTHCARE	QCHC OF KENTUCKY INC	MED EXPENSE COST REDUCTION	<input type="checkbox"/>	8,076.05
								1 Voucher Items Listed	8,076.05
00001356	01/07	16001326		03-5101-573-	TELEPHONE	CITY OF WILLIAMSTOWN	PHONES	<input type="checkbox"/>	27.84
00001356	01/07	16001326		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	ELECTRIC	<input type="checkbox"/>	3,671.23
00001356	01/07	16001326		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	WATER	<input type="checkbox"/>	3,760.33
00001356	01/07	16001326		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	SEWER	<input type="checkbox"/>	7,192.19
00001356	01/07	16001326		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	UTILITY BLDG	<input type="checkbox"/>	78.45
00001356	01/07	16001326		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	SCHOOL TAX	<input type="checkbox"/>	226.09
00001356	01/07	16001326		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	GARBAGE	<input type="checkbox"/>	21.00
00001356	01/07	16001326		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	INTERNET	<input type="checkbox"/>	109.80
								8 Voucher Items Listed	15,086.93
00001375	01/07	16001351	34164	03-5101-382-	DRUG TESTING	DISA INC	DRUG TESTING	<input type="checkbox"/>	249.60
								1 Voucher Items Listed	249.60
00001378	01/07	16001362		03-5101-583-	NATURAL GAS	DUKE ENERGY	5090-2170-01-1	<input type="checkbox"/>	3,128.73
								1 Voucher Items Listed	3,128.73
								24 Vouchers Listed	53,981.20
								35 Voucher Items Listed	

Budget Transfers Journal

GRANT COUNTY FISCAL COURT

JANUARY 07 2020 TRANSFERS

All Funds

From: 07/01/2019 To: 06/30/2020

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000021	01/07/20	01-5401-161-	PARKS LABOR - MAINTENANCE SALARY		111.00
	00000021	01/07/20	01-5401-179-	PARKS SUMMER SEASONAL SALARY	111.00	
	00000021	01/07/20	01-5015-592-	SHERIFF - VEHICLE MAINTENANCE		2,500.00
	00000021	01/07/20	01-5015-178-	SHERIFF - OVERTIME	2,500.00	
	00000021	01/07/20	01-5025-992-	VEHICLE INSURANCE CLAIMS		3,000.00
	00000021	01/07/20	01-5057-318-	CONTRACT PAYMENTS - PAYROLL/COMPUTER	3,000.00	
				Transfer Totals	5,611.00	5,611.00
	00000022	01/07/20	02-9200-999-	RESERVE FOR TRANSFER		5,001.57
	00000022	01/07/20	02-6105-311-A	REPAIR ROAD SLIPPAGES	5,001.57	
				Transfer Totals	10,612.57	10,612.57
				Grand Totals	10,612.57	10,612.57

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$120,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$120,000.00
Total		\$120,000.00	\$120,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: January 7, 2020

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$110,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$110,000.00
Total		\$110,000.00	\$110,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: January 7, 2020

Financial Statement
GRANT COUNTY FISCAL COURT
Fund Type: Governmental
From: 07/01/2019 To: 12/31/2019


SUMMARY

	General	Road	Jail	LGEA	Forestry	Totals
Total Receipts	8,210,039.42	1,846,619.72	2,915,107.69	22,058.18	3,515.02	12,997,340.03
Total Claims	3,319,785.72	1,381,131.27	2,872,496.25		1,721.00	7,575,134.24
Cash Balance	4,890,253.70	465,488.45	42,611.44	22,058.18	1,794.02	5,422,205.79
Encumbrances	19,320.68	236,746.56	29,963.11			286,030.35
Unencumber	4,870,933.02	228,741.89	12,648.33	22,058.18	1,794.02	5,136,175.44

RECONCILIATION

Bank Balance	4,544,052.56	471,241.93	42,948.38	22,058.18	3,515.02	5,083,816.07
Outstanding Deposits						
Outstanding Checks	153,798.86	5,753.48	336.94		1,721.00	161,610.28
Other Investments	500,000.00					500,000.00
Cash Balance	4,890,253.70	465,488.45	42,611.44	22,058.18	1,794.02	5,422,205.79

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


PEGGY UPDIKE, COUNTY TREASURER 1-6-2020
Date


CHUCK DILLS, COUNTY JUDGE/EXECUTIVE 1-6-2020
Date

Revenue Condition Report

GRANT COUNTY FISCAL COURT

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

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
General Fund									
01-4101 -	REAL PROPERTY TAXES	1,622,141.00			1,622,141.00	1,283,779.42	1,283,779.42	79.14%	338,361.58
01-4101 -M	REAL PROPERTY TAXES - MENTAL HEALTH								(153,284.76)
01-4102 -	TANGIBLE PERSONAL PROPERTY TAXES	129,449.00			129,449.00	65,562.04	65,562.04	50.65%	63,886.96
01-4102 -M	TANGIBLE PERSONAL PROPERTY TAXES - MENTAL I					7,818.18	7,818.18		(7,818.18)
01-4103 -	MOTOR VEHICLE PROPERTY TAX	263,628.00			263,628.00	121,220.26	121,220.26	45.98%	142,407.74
01-4103 -M	MOTOR VEHICLE PROPERTY TAX - MENTAL HEALTH					12,346.74	12,346.74		(12,346.74)
01-4104 -	DELINQUENT PROPERTY TAX	25,000.00			25,000.00	29,170.18	29,170.18	116.68%	(4,170.18)
01-4104 -M	DELINQUENT PROPERTY TAX - MENTAL HEALTH					3,103.53	3,103.53		(3,103.53)
01-4130 -	BANK FRANCHISES	55,566.00			55,566.00	/	/		55,566.00
01-4131 -	FRANCHISE CORPORATION TAX	105,000.00			105,000.00	75,019.12	75,019.12	71.45%	29,980.88
01-4131 -M	FRANCHISE CORPORATION TAX - MENTAL HEALTH					5,053.68	5,053.68		(5,053.68)
01-4134 -	OCCUPATIONAL LICENSE FEE	30,000.00			30,000.00	14,905.00	14,905.00	49.68%	15,095.00
01-4134 -A	OCCUPATIONAL TAX FEE	2,585,600.00			2,585,600.00	1,374,262.76	1,374,262.76	53.15%	1,211,337.24
01-4135 -	DEED TRANSFER	75,000.00			75,000.00	46,125.34	46,125.34	61.50%	28,874.66
01-4138 -	TRANSIENT ROOM TAX	310,000.00			310,000.00	194,292.91	194,292.91	62.68%	115,707.09
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	36,379.52	36,379.52	55.97%	28,620.48
01-4411 -	SHORT TERM RENTAL PERMITS					100.00	100.00		(100.00)
01-4417 -	CABLE TV FRANCHISE FEES	36,000.00			36,000.00	15,587.04	15,587.04	43.30%	20,412.96
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	97,150.00	97,150.00	50.00%	97,150.00
01-4510 -	STATE GRANTS	1,886,134.00			1,886,134.00	46,255.75	46,255.75	2.45%	1,839,878.25
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					1,421.57	1,421.57		(1,421.57)
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: December 31, 2019

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
General Fund									
01-4532-	SPACE RENTAL - COUNTY ATTORNEY	5,000.00			5,000.00	2,056.00	2,056.00	41.12%	2,944.00
01-4541-	DEM REIMBURSEMENT - STATE	10,000.00			10,000.00	6,415.08	6,415.08	64.15%	3,584.92
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			75,961.00	44,310.70	44,310.70	58.33%	31,650.30
01-4549-	SHERIFF FEE POOLING	700,000.00			700,000.00	536,441.35	536,441.35	76.63%	163,558.65
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	56,838.43	56,838.43	36.91%	97,161.57
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	2,863.00	2,863.00	57.26%	2,137.00
01-4612-	SHELTER - ADOPTION FEES	10,000.00			10,000.00	3,965.00	3,965.00	39.65%	6,035.00
01-4612-	SHELTER SPAY-NEUTER FEES	10,000.00			10,000.00	6,617.00	6,617.00	66.17%	3,383.00
01-4624-	HOME INCARCERATION FEES	6,000.00			6,000.00	610.00	610.00	10.17%	5,390.00
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	9,890.00	9,890.00	54.94%	8,110.00
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-	PRISONER TRANSPORTS	3,000.00			3,000.00				3,000.00
01-4728-	OTHER DONATIONS	250.00			250.00				250.00
01-4728-	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 CDS	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	7,708.99	7,708.99	256.97%	(4,708.99)
Total Above Line Revenues		9,152,179.00			9,152,179.00	4,620,552.54	4,620,552.54	50.49%	4,531,626.46

Revenue Condition Report

GRANT COUNTY FISCAL COURT

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

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
General Fund									
01-4901 -	SURPLUS FROM PRIOR YEAR	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)	(1,301,000.00)	(1,301,000.00)	61.33%	(820,472.00)
	Total Below Line Revenues	100,528.00			100,528.00	3,589,486.88	3,589,486,881570.63%		(3,488,958.88)
	Total General Fund Receipts	9,252,707.00			9,252,707.00	8,210,039.42	8,210,039.42	88.73%	1,042,667.58

Revenue Condition Report

GRANT COUNTY FISCAL COURT

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

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
Road Fund									
02-4510-	FEMA ROAD SLIP/PAGES	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	375,642.52	375,642.52	26.25%	1,055,247.48
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	1,302.95	1,302.95	130.30%	(302.95)
	Total Above Line Revenues	3,853,105.00			3,853,105.00	1,844,441.17	1,844,441.17	47.87%	2,008,663.83
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	1,846,619.72	1,846,619.72	47.93%	2,006,485.28

Revenue Condition Report

GRANT COUNTY FISCAL COURT

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

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
Jail Fund									
03-4533-	STATE/MAIL 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			2,401.72	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-	CONTRACTS STATE CREW	150,000.00			150,000.00	57,769.24	57,769.24	38.51%	92,230.76
03-4537-	STATE PRISONERS	3,202,948.00			3,202,948.00	1,211,539.86	1,211,539.86	37.83%	1,991,408.14
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	2,800.00	2,800.00	35.00%	5,200.00
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	15,944.18	15,944.18	49.83%	16,055.82
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	248.68	248.68	24.87%	751.32
03-4634-	SB 332: HOUSING/BOOKING	38,000.00			38,000.00	19,900.06	19,900.06	52.37%	18,099.94
03-4699-	DRUG TESTING	5,000.00			5,000.00	484.93	484.93	9.70%	4,515.07
03-4702-	TELEPHONE COMMISSIONS	125,000.00			125,000.00	39,237.23	39,237.23	31.39%	85,762.77
03-4727-	A MEDICAL REIMBURSEMENTS	20,000.00			20,000.00	2,727.62	2,727.62	13.64%	17,272.38
03-4727-	B REIMBURSEMENT	20,000.00			20,000.00	13,699.99	13,699.99	68.50%	6,300.01
03-4731-	MISCELLANEOUS REVENUES	1,000.00			1,000.00	530.69	530.69	53.07%	469.31
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	266.67	266.67	26.67%	733.33
	Total Above Line Revenues	3,674,350.00			3,674,350.00	1,466,885.43	1,466,885.43	39.92%	2,207,464.57
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	1,301,000.00	1,301,000.00	61.33%	820,472.00
	Total Below Line Revenues	2,121,472.00			2,121,472.00	1,448,222.26	1,448,222.26	68.26%	673,249.74
	Total Jail Fund Receipts	5,795,822.00			5,795,822.00	2,915,107.69	2,915,107.69	50.30%	2,880,714.31

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental

From: July 1, 2019 To: December 31, 2019

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
Forestry									
12-4112-	FOREST - FIRE PROTECTION	1,880.00			1,880.00	1,570.15	1,570.15	83.52%	309.85
12-4806-	INTEREST CHECKING ACCOUNT	10.00			10.00	4.73	4.73	47.30%	5.27
	Total Above Line Revenues	1,890.00			1,890.00	1,574.88	1,574.88	83.33%	315.12
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	3,515.02	3,515.02	185.98%	(1,625.02)
	Total All Funds Receipts	18,920,944.00			18,920,944.00	12,997,340.03	12,997,340.03	68.69%	5,923,603.97

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

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

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	
									Free Balance	Encumbered
General Fund										
01-5001-101-	COUNTY JUDGE/EXEC. - SALARY	85,377.00			85,377.00	42,688.49	42,688.49	50.00%	42,688.51	42,688.51
01-5001-102-	COUNTY JUDGE/EXEC. - ADM. ASST. SALARY	58,963.00			58,963.00	29,481.53	29,481.53	50.00%	29,481.47	29,481.47
01-5001-104-	PART-TIME EXECUTIVE ASSISTANT/FINANCE OFFICER	19,000.00			19,000.00	2,511.00	2,511.00	13.22%	16,489.00	16,489.00
01-5001-105-	ADMINISTRATIVE ASSISTANT/HR	36,568.00			36,568.00	18,283.98	18,283.98	50.00%	18,284.02	18,284.02
01-5001-333-	MAINTENANCE AGREEMENT ON COPIER	4,000.00			4,000.00	705.48	705.48	17.64%	3,294.52	3,294.52
01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	6,000.00			6,000.00	2,443.08	2,443.08	40.72%	3,556.92	3,301.04
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
01-5001-573-	TELEPHONE	30,000.00			30,000.00	22,294.39	22,294.39	74.31%	7,705.61	2,198.23
01-5001-725-	OFFICE EQUIPMENT	1,000.00			1,000.00				1,000.00	380.00
01-5005-101-	COUNTY ATTORNEY - SALARY	25,106.00			25,106.00	12,553.06	12,553.06	50.00%	12,552.94	12,552.94
01-5005-107-	SUPERVISOR SALARY	17,218.00			17,218.00	8,608.99	8,608.99	50.00%	8,609.01	8,609.01
01-5005-165-	COUNTY ATTORNEY SECRETARY	31,204.00			31,204.00	15,601.95	15,601.95	50.00%	15,602.05	15,602.05
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	42,688.62	42,688.62	50.00%	42,688.38	42,688.38
01-5015-103-	DEPUTIES SALARIES	760,158.00			760,158.00	357,178.00	357,178.00	46.99%	402,980.00	402,980.00
01-5015-167-	DEPUTY CLERKS	86,735.00			86,735.00	36,833.42	36,833.42	42.47%	49,901.58	49,901.58
01-5015-178-	OVERTIME	30,000.00		4,000.00	34,000.00	33,933.11	33,933.11	99.80%	66.89	66.89
01-5015-181-	INCENTIVE PAY	72,000.00			72,000.00	33,077.75	33,077.75	45.94%	38,922.25	38,922.25
01-5015-188-	BAIFF PAY	185,005.00			185,005.00	83,508.00	83,508.00	45.14%	101,497.00	101,497.00
01-5015-301-	ACCOUNTING SERVICES	500.00			500.00				500.00	500.00
01-5015-315-	HOME INCARCERATION	5,000.00			5,000.00	108.60	108.60	2.17%	4,891.40	4,891.40
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	1,900.43
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	3,549.34	3,549.34	35.49%	6,450.66	2,868.00
01-5015-445-	OFFICE SUPPLIES	8,500.00		(18.00)	8,482.00	4,231.97	4,231.97	49.89%	4,250.03	173.83
01-5015-455-	PETROLEUM PRODUCTS	85,000.00			85,000.00	42,503.82	42,503.82	50.00%	42,496.18	42,496.18
01-5015-481-	SHERIFF UNIFORMS	20,000.00			20,000.00	8,945.04	8,945.04	44.73%	11,054.96	204.55

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

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From: July 1, 2019 To: December 31, 2019

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Unencumbered
									Free Balance	Free Balance
General Fund										
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	3,254.90	3,254.90	50.08%	3,245.10	5.66
01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	15,000.00			15,000.00	8,196.40	8,196.40	54.64%	6,803.60	6,803.60
01-5015-577-	TRAVEL/TRANSPORTING FLIGHTS	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	4,319.20	4,319.20	43.19%	5,680.80	5,680.80
01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	35,000.00		(4,000.00)	31,000.00	15,267.27	15,267.27	49.25%	15,732.73	832.78
01-5015-705-	DATA	10,000.00			10,000.00	9,400.32	9,400.32	94.00%	599.68	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			40,042.00	11,402.36	11,402.36	28.48%	28,639.64	28,639.64
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	15,282.02	15,282.02	50.00%	15,281.98	15,281.98
01-5020-103-	SALARY - DEPUTY CORONERS	8,790.00			8,790.00	3,211.76	3,211.76	36.54%	5,578.24	5,578.24
01-5020-210-	EXPENSE ACCOUNT FOR CORONER	12,000.00			12,000.00	4,800.00	4,800.00	40.00%	7,200.00	7,200.00
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	445.00	445.00	25.43%	1,305.00	1,305.00
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, CONFS., 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	823.70
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	28,117.83	28,117.83	50.00%	28,118.17	28,118.17
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: December 31, 2019

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Free Balance	Unencumbered
General Fund													
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	3,009.29	3,009.29	37.62%	4,990.71		299.01	4,691.70	
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		(897.75)	24,102.25				24,102.25			24,102.25	
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	32,811.48	32,811.48	50.00%	32,811.52			32,811.52	
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			2,000.00	
01-5047-106-	TAX ADMINISTRATOR SALARY	37,522.00			37,522.00	18,760.95	18,760.95	50.00%	18,761.05			18,761.05	
01-5047-445-	OFFICE SUPPLIES	1,000.00			1,000.00	34.50	34.50	3.45%	965.50			965.50	
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			2,500.00	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 SUPPOR	40,000.00		8,000.00	48,000.00	46,163.78	46,163.78	96.17%	1,836.22		560.75	1,275.47	
01-5057-705-	COMPUTER EQUIPMENT	10,000.00		(5,000.00)	5,000.00	1,425.46	1,425.46	28.51%	3,574.54			3,574.54	
01-5060-101-	LAW LIBRARIAN - SALARY	600.00			600.00	300.04	300.04	50.01%	299.96			299.96	
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				3,000.00			3,000.00	
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	28,000.00	28,000.00	50.00%	28,000.00			28,000.00	
01-5080-175-	MAINTENANCE & CUSTODIAL SALARIES	34,306.00			34,306.00	17,152.98	17,152.98	50.00%	17,153.02			17,153.02	
01-5080-352-	ELEVATOR MAINTENANCE	6,000.00			6,000.00	2,670.00	2,670.00	44.50%	3,330.00			3,330.00	
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

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available			
									Free Balance	Encumbered	Unencumbered Free Balance	
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	3,431.98	3,431.98	43.45%	4,466.02	378.23	4,087.79	4,087.79
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	511.02	511.02	34.07%	988.98			988.98
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	406.80	406.80	13.56%	2,593.20	152.52	2,440.68	2,440.68
01-5080-516-	HEATING & AIR CONDITIONER REPAIRS	15,000.00			15,000.00	990.00	990.00	6.60%	14,010.00	71.08	13,938.92	13,938.92
01-5080-582-	ELECTRIC	34,000.00			34,000.00	16,385.08	16,385.08	48.19%	17,614.92		17,614.92	17,614.92
01-5080-583-	NATURAL GAS	15,000.00			15,000.00	954.32	954.32	6.36%	14,045.68		14,045.68	14,045.68
01-5080-585-	MAINTENANCE AGREEMENT	20,000.00			20,000.00	9,346.00	9,346.00	46.73%	10,654.00		10,654.00	10,654.00
01-5080-588-	FIRE ALARM SYSTEM	3,000.00			3,000.00	844.70	844.70	28.16%	2,155.30		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	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	264,946.50	264,946.50	20.77%	1,010,940.50	2,411.30	1,008,529.20	1,008,529.20
01-5081-175-	JUDICIAL CENTER BUILDING TECHNICIAN	34,306.00			34,306.00	17,152.98	17,152.98	50.00%	17,153.02		17,153.02	17,153.02
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	866.65	866.65	43.33%	1,133.35		1,133.35	1,133.35
01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	12,500.00			12,500.00	2,862.38	2,862.38	22.90%	9,637.62		9,637.62	9,637.62
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	2,772.23
01-5081-455-	PETROLEUM PRODUCTS	500.00			500.00	183.67	183.67	36.73%	316.33		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		2,933.65	2,933.65
01-5081-481-	UNIFORMS	300.00			300.00				300.00			300.00
01-5081-516-	HVAC MAINTENANCE	5,000.00			5,000.00	675.89	675.89	13.52%	4,324.11	141.81	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	377.00
01-5081-578-	JUSTICE CENTER, UTILITIES	60,000.00			60,000.00	19,801.48	19,801.48	33.00%	40,198.52		40,198.52	40,198.52
01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAL	32,000.00			32,000.00	15,960.00	15,960.00	49.88%	16,040.00		16,040.00	16,040.00
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	24,713.05
01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	12,000.00			12,000.00	3,634.26	3,634.26	30.29%	8,365.74	3,491.21	4,874.53	4,874.53
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	836.27	836.27	23.89%	2,663.73		2,663.73	2,663.73

Appropriation Condition Report

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	
									Free Balance	Encumbered
General Fund										
01-5102-314-	HOUSING JUVENILE	2,000.00			2,000.00				2,000.00	2,000.00
01-5102-343-	MEDICAL 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	21,159.06	21,159.06	50.00%	21,158.94	21,158.94
01-5115-165-	SALARY - SECRETARY	32,719.00			32,719.00	16,359.46	16,359.46	50.00%	16,359.54	16,359.54
01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC.	1,200.00			1,200.00	638.65	638.65	53.22%	561.35	561.35
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	657.34
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	8,811.01	8,811.01	50.00%	8,810.99	8,810.99
01-5135-179-A	PART-TIME DEPUTY DIRECTOR SALARY	2,572.00			2,572.00	1,285.96	1,285.96	50.00%	1,286.04	1,286.04
01-5135-333-	MAINTENANCE AGREEMENT - SIRENS	6,000.00			6,000.00	2,730.00	2,730.00	45.50%	3,270.00	3,270.00
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	1,250.00
01-5135-445-	OFFICE SUPPLIES & EQUIPMENT	10,000.00	(600.00)		9,400.00	1,324.96	1,324.96	14.10%	8,075.04	994.34
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	1,580.00
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

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	
									Free Balance	Encumbered
General Fund										
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	18,760.95	18,760.95	50.00%	18,761.05	18,761.05
01-5205-179-	SALARY - CANINE CONTROL OFFICER(S)	26,801.00			26,801.00	13,400.53	13,400.53	50.00%	13,400.47	13,400.47
01-5205-179-A	PART-TIME SHELTER STAFF	27,442.00			27,442.00	11,651.09	11,651.09	42.46%	15,790.91	15,790.91
01-5205-366-	SOLID WASTE	2,300.00			2,300.00	647.90	647.90	28.17%	1,652.10	1,652.10
01-5205-384-	SPRAY/NEUTER - GRANT	5,000.00			5,000.00	3,741.00	3,741.00	74.82%	1,259.00	1,259.00
01-5205-385-	VETERINARY SERVICES	10,000.00			10,000.00	4,046.13	4,046.13	40.46%	5,953.87	357.15
01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	7,500.00			7,500.00	3,285.66	3,285.66	43.81%	4,214.34	847.25
01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	2,000.00			2,000.00	941.16	941.16	47.06%	1,058.84	122.64
01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	1,500.00			1,500.00	695.44	695.44	46.36%	804.56	804.56
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	3,141.48
01-5205-578-	ANIMAL SHELTER UTILITIES	10,000.00			10,000.00	4,802.57	4,802.57	48.03%	5,197.43	5,197.43
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	30,222.53	30,222.53	50.00%	30,222.47	30,222.47
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	803.02	803.02	40.15%	1,196.98	1,196.98
01-5212-455-	PETROLEUM PRODUCTS	2,000.00			2,000.00	327.97	327.97	16.40%	1,672.03	1,672.03
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	28,534.05	28,534.05	33.18%	57,465.95	57,465.95
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	4,430.21
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	2,500.00	2,500.00	41.67%	3,500.00	3,500.00

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Unencumbered
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	42,500.00	42,500.00	50.00%	42,500.00			42,500.00
01-5301-515-	GENERAL WELFARE-PAUPER BURIALS, ETC.	6,000.00			6,000.00	3,225.00	3,225.00	53.75%	2,775.00			2,775.00
01-5401-107-	SALARY - DIRECTOR OF PARKS	36,997.00			36,997.00	18,498.48	18,498.48	50.00%	18,498.52			18,498.52
01-5401-161-	SALARY - LABORER & MAINTENANCE	11,000.00			11,000.00	1,462.23	1,462.23	13.29%	9,537.77			9,537.77
01-5401-179-	SUMMER SEASONAL TEMPORARY HELP	12,000.00			12,000.00	11,814.00	11,814.00	98.45%	186.00			186.00
01-5401-185-	SALARY ASST. DIRECTOR	26,000.00			26,000.00	13,000.00	13,000.00	50.00%	13,000.00			13,000.00
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	4,249.65	4,249.65	65.38%	2,250.35			2,158.40
01-5401-348-A	SENIOR BASH	7,500.00		2,380.00	9,880.00	9,880.00	9,880.00	100.00%				9,880.00
01-5401-366-	SOLID WASTE	3,800.00			3,800.00	1,691.03	1,691.03	44.50%	2,108.97			200.91
01-5401-421-	FERTILIZER, LIME, CHEMICALS, ETC.	3,500.00			3,500.00	422.26	422.26	12.06%	3,077.74			3,077.74
01-5401-425-	FOOD - PUBLIC SERVICE PROGRAM	250.00			250.00	30.02	30.02	12.01%	219.98			219.98
01-5401-455-	PETROLEU PRODUCTS - GASOLINE, OIL ETC.	3,000.00			3,000.00	2,236.73	2,236.73	74.56%	763.27			763.27
01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	9,000.00		(136.51)	8,863.49	4,177.13	4,177.13	47.13%	4,686.36			11.96
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%				11,136.51
01-5401-567-	REFUNDS FOR LMH	3,000.00			3,000.00	1,075.00	1,075.00	35.83%	1,925.00			1,925.00
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	10,380.11	10,380.11	51.90%	9,619.89			191.34
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			1,264.06
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			3,176.21
01-5401-718-C	PARKS CONSTRUCTION PROJECT - DISK GOLF											
01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	12,000.00		4,113.00	16,113.00	14,206.09	14,206.09	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%				1,000.00

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

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

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Unencumbered
General Fund												
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			71,296.00	41,898.61	41,898.61	58.77%	29,397.39			29,397.39
01-7700-606-	INTEREST ON LEASE	4,665.00			4,665.00	2,412.09	2,412.09	51.71%	2,252.91			2,252.91
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	220,219.39	220,219.39	97.89%	4,745.61		407.20	4,338.41
01-9100-529-	WORK RELEASE INSURANCE	3,750.00			3,750.00				3,750.00			3,750.00
01-9100-553-	NKADD-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		(3,100.00)	75,096.00				75,096.00			75,096.00
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	75,240.80	75,240.80	45.98%	88,414.20			88,414.20
01-9400-202-	RETIREMENT, CO. MATCH	574,897.00			574,897.00	280,025.55	280,025.55	48.71%	294,871.45			294,871.45
01-9400-203-	EMPLOYEES INSURANCE	430,000.00			430,000.00	175,567.05	175,567.05	40.83%	254,432.95		135.00	254,297.95
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			54,839.00	54,291.08	54,291.08	99.00%	547.92			547.92
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			9,252,707.00	3,319,785.72	3,319,785.72	35.88%	5,932,921.28		19,320.68	5,913,600.60

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

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

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Unencumbered
Road Fund												
02-6103-102-	ROAD SUPERVISOR SALARY	50,672.00			50,672.00	25,335.96	25,335.96	50.00%	25,336.04			25,336.04
02-6105-161-	LABORERS SALARIES	274,212.00			274,212.00	128,295.45	128,295.45	46.79%	145,916.55			145,916.55
02-6105-161-A	OVERTIME	30,805.00			30,805.00	4,726.33	4,726.33	15.34%	26,078.67			26,078.67
02-6105-311-	BLACKTOP VARIOUS ROADS	794,156.00			8,568.50	792,724.50	580,333.38	73.21%	212,391.12			212,391.12
02-6105-311-A	REPAIR ROAD SURFACES				145,623.65	145,623.65	145,623.65	100.00%				5,001.57
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	2,682.03	2,682.03	41.26%	3,817.97			294.03
02-6105-364-	ROAD RENTALS	5,000.00			5,000.00	831.04	831.04	16.62%	4,168.96			4,168.96
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	27,195.29	27,195.29	45.33%	32,804.71			964.03
02-6105-447-	ROAD MATERIALS	251,285.00			251,285.00	124,632.76	124,632.76	49.60%	126,652.24			14,196.56
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%				500.00
02-6105-573-	ROAD, TELEPHONE	2,000.00			2,000.00	624.17	624.17	31.21%	1,375.83			99.67
02-6105-578-	UTILITIES	11,000.00			11,000.00	3,109.39	3,109.39	28.27%	7,890.61			7,890.61
02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH.	75,000.00	(6,014.42)		68,985.58	26,707.75	26,707.75	38.71%	42,277.83			3,793.58
02-6105-713-	HIGHWAY EQUIPMENT	100,000.00			31,622.12	131,622.12	131,622.12	100.00%				38,484.25
02-7700-602-	PRINCIPAL ON LEASE	50,531.00			50,531.00	29,299.76	29,299.76	57.98%	21,231.24			21,231.24
02-7700-606-	INTEREST ON LEASE	1,559.00			1,559.00	1,123.42	1,123.42	72.06%	435.58			435.58
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	(179,799.85)		1,702,911.15				1,702,911.15			1,702,911.15
02-9400-201-	SOCIAL SECURITY COUNTY MATCH	27,210.00			27,210.00	11,650.01	11,650.01	42.82%	15,559.99			15,559.99
02-9400-202-	RETIREMENT, COUNTY MATCH	81,553.00			81,553.00	36,312.04	36,312.04	44.53%	45,240.96			45,240.96
02-9400-203-	EMPLOYEE HEALTH INSURANCE	90,000.00			90,000.00	36,693.78	36,693.78	40.77%	53,306.22			53,306.22
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
Fund Totals		3,853,105.00			3,853,105.00	1,381,131.27	1,381,131.27	35.84%	2,471,973.73			236,746.56
												2,235,227.17

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental

From: July 1, 2019 To: December 31, 2019

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	
									Free Balance	Encumbered
03-5101-101-	JAILERS SALARY	85,377.00			85,377.00	42,688.62	42,688.62	50.00%	42,688.38	42,688.38
03-5101-123-	JAIL PERSONNEL SALARIES	1,577,537.00			1,577,537.00	686,185.83	686,185.83	43.50%	891,351.17	891,351.17
03-5101-123-B	JAIL PERSONNEL - OVERTIME	275,000.00			275,000.00	158,260.80	158,260.80	57.55%	116,739.20	116,739.20
03-5101-333-	MAINTENANCE AGREEMENTS	15,000.00			15,000.00	1,116.98	1,116.98	7.45%	13,883.02	444.68
03-5101-334-	BUILDING REPAIRS	18,000.00			18,000.00	5,582.05	5,582.05	31.01%	12,417.95	1.00
03-5101-336-	EQUIPMENT REPAIRS	12,500.00			12,500.00	4,372.27	4,372.27	34.98%	8,127.73	44.98
03-5101-343-	SPECIALIZED HEALTHCARE	100,000.00		(40,000.00)	60,000.00	11,349.43	11,349.43	18.92%	48,650.57	4,384.18
03-5101-346-	PEST CONTROL	1,000.00			1,000.00	270.00	270.00	27.00%	730.00	730.00
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	4,444.23
03-5101-382-	DRUG TESTING	18,000.00			18,000.00	2,953.60	2,953.60	16.41%	15,046.40	400.00
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	5,287.15	5,287.15	70.50%	2,212.85	98.56
03-5101-425-	FOOD SERVICE CONTRACT	370,000.00			370,000.00	135,135.83	135,135.83	36.52%	234,864.17	21,293.56
03-5101-437-	LIENS & MATRESSES	15,000.00			15,000.00	7,638.22	7,638.22	50.92%	7,361.78	7,361.78
03-5101-445-	OFFICE SUPPLIES	13,000.00			13,000.00	5,749.68	5,749.68	44.23%	7,250.32	275.73
03-5101-453-	PERSONAL HYGIENE	32,000.00			32,000.00	13,427.86	13,427.86	41.96%	18,572.14	18,572.14
03-5101-455-	PETROLEUM PRODUCTS	5,500.00			5,500.00	2,209.96	2,209.96	40.18%	3,290.04	3,290.04
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 AND PLUMBING REPAIRS	7,000.00			7,000.00	387.08	387.08	5.53%	6,612.92	6,612.92
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	5,573.05	5,573.05	70.54%	2,326.95	740.45
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: December 31, 2019

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Free Balance	Unencumbered
Jail Fund													
03-5101-578	UTILITIES	270,000.00			270,000.00	123,384.81	123,384.81	45.70%	146,615.19			146,615.19	
03-5101-583	NATURAL GAS	65,000.00			65,000.00	8,228.62	8,228.62	12.66%	56,771.38			56,771.38	
03-5101-587	PLUMBING MAINTENANCE & REPAIRS	9,500.00			9,500.00	3,030.34	3,030.34	31.90%	6,469.66		838.28	5,631.38	
03-5101-592	VEHICLE REPAIRS	2,000.00			2,000.00	1,032.62	1,032.62	51.63%	967.38		86.40	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				9,900.00		88.95	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%					0.24
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				1,055.00			1,055.00	
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			103,937.00	105,898.00	105,898.00	100.00%					1,600.00
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	1,844.24	1,844.24	59.49%	1,255.76		1,236.64	19.12	
03-9200-999	RESERVE FOR TRANSFER	105,339.00		(10,961.00)	94,378.00				94,378.00			94,378.00	
03-9400-201	SOCIAL SECURITY, COUNTY SHARE	148,250.00			148,250.00	65,813.19	65,813.19	44.39%	82,436.81			82,436.81	
03-9400-202	RETIREMENT, COUNTY SHARE	466,262.00			466,262.00	191,769.23	191,769.23	41.13%	274,492.77			274,492.77	
03-9400-203	EMPLOYEE INSURANCE	540,000.00			540,000.00	160,607.10	160,607.10	29.74%	379,392.90		29.70	379,363.20	
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			57,498.00	56,923.00	56,923.00	99.00%	575.00			575.00	
03-9400-299	EDUCATION FRINGE BENEFIT - BR	5,000.00			5,000.00				5,000.00			5,000.00	
Fund Totals		5,795,822.00			5,795,822.00	2,872,496.25	2,872,496.25	49.56%	2,923,325.75		29,963.11	2,893,362.64	

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

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

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Unencumbered Free Balance
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

Local Government Economic Assistance Fund

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2019-2020 Fund Type: Governmental

From: July 1, 2019 To: December 31, 2019

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			18,920,944.00	7,575,134.24	7,575,134.24	40.04%	11,345,809.76	286,030.35			11,059,779.41

Forestry

ANNUAL ORDER SETTING MAXIMUM AMOUNT FOR DEPUTIES ASSISTANTS

Pursuant to KRS 64.530, "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants...". The fiscal court of GRANT County in compliance with state law hereby sets the maximum amount which the SHERIFF (specify county clerk or sheriff) of GRANT County may expend from fees during calendar year 2020 at 1,875,000.00 for deputies, assistants and other employees.

The maximum amount as set includes all amounts paid from fees for

- | | |
|--|--|
| <input checked="" type="checkbox"/> Full time salaries and wages | <input checked="" type="checkbox"/> Insurance other than health |
| <input checked="" type="checkbox"/> Overtime wages | <input checked="" type="checkbox"/> Employer match SS/retirement |
| <input checked="" type="checkbox"/> Part time salaries and wages | <input checked="" type="checkbox"/> Other <u>KLEPPF</u> |
| <input checked="" type="checkbox"/> Vacation and sick leave | <input type="checkbox"/> Other _____ |
| <input checked="" type="checkbox"/> Health insurance | <input type="checkbox"/> Other _____ |

Motion made by Magistrate Jacquelyn Riley, seconded by Magistrate Roger Humphrey
Vote Magistrate Riley votes, yes; Magistrate Coldiron vote, yes; Magistrate Humphrey votes, yes; and Judge/Executive Chuck Dills votes, yes.

Signed *Pat Conrad* Fiscal Court Clerk

Date:

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Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2020

Grant County Sheriff

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1 2020 Fee Account Budget Estimate	Column 2 20__ Fee Account Cumulative Actual	Column 3 Account (NOT FEE ACCOUNT)	Column 4 Account (NOT FEE ACCOUNT)	Column 5 Account (NOT FEE ACCOUNT)
1. Receipts YTD	\$988,468.23				
2. Total Disbursements YTD	\$988,468.23				
3. Book Balance/Excess Fees					
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance					
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

Instruction: This form is the required format for the quarterly report. BUDGET: After completing the budget estimates columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval, submit to the state local finance office. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official change during calendar year to date in Part One. Line 1: Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2: Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 3: Show difference between lines 1 and 2 for all accounts. Line 4: Show bank statement balance as of close of quarter. Line 5: Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6: Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7: Show investments. Line 8: Show Jur 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9: Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10: Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11: Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Office, 1024 Capital Center Drive, Suite 340, Hartford, KY 40601-8204 by the 30th day following the close of each quarter. Fax # 502-573-5712 / PH # 502-575-5710.

Approved by the fiscal court on the 7 day of JAN, 2020

[Signature]
County Judge/Executive Date 01-07-2020

To the best of my knowledge the information reported herein for the budget quarter ended 2020 is accurate and complete.
[Signature]
Signature of County Sheriff Date 12-17-19

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Accident Reports	\$3,000.00							
2. Auto Inspection	\$16,000.00							
3. CGDW	\$9,000.00							
4. Circuit Court Cost	\$4,250.00							
5. Court Security	\$165,000.00							
6. Delinquent Taxes	\$31,450.00							
7. Election Commission	\$600.00							
8. Summons & copies	\$80,000.00							
9. Fingerprints	\$1,600.00							
10. FBASZ	\$17,000.00							
11. Home Incarceration	\$2,000.00							
12. Interest Earned	\$160.00							
13. KIDPP	\$75,000.00							
14. MISC	\$4,000.00							
15. Prisoner Transport	\$5,000.00							
16. Sheriff's Fee	\$69,270.23							
17. Tax Collection	\$194,000.00							
18. Jail Comm	\$4,000.00							
19. Training/Godt Fees	\$2,800.00							
20. Warrants	\$3,028.00							
21. Interest Earned	\$250.00							
22. Total Revenues	\$365,468.23							
23. Debt/Call								
24. Borrowed Money (Misc)								
25. State Advancement								
26. Bank Note								
27. Total Receipts available (22 through 26)	\$365,468.23							

Copy the figures shown on line 27 in the Budget Estimate column to the Summary of page 1, column 1, line 1. Copy the figures shown on line 27 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on line 27 in the Accounts Receivable to page 1, line 3.

	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Outpaid Obligations 12/31	Settlement Total
Official Expenses								
1. Personal Services								
2. Sheriff's Gross Salary								
3. Sheriff's Gross Salaries								
4. Part-time Gross Salaries								
5. Other Gross Salaries (Clerks)								
6. Operating Gross								
7. Employee benefits								
8. Employer's State Social Security								
9. Employer's State Retirement								
10. Employer's Share Inc. Disability								
11. Employer's Workman's Compensation								
12. Employer's Unemployment Ins.								
13. Employer Paid Health Ins.								
14. Insurance/Service Benefit (DB/STO)								
15. Contracted Services								
16. Advertising								
17. Vehicle Maintenance and repairs								
18. Home Maintenance								
19. Supplies and Materials (except non-vehicle related)								
20. Office Materials and supplies								
21. Uniforms								
22. Gasoline								
23. Law Enforcement Supplies/Equip.								
24. Other Charges (non-vehicle related)								
25. Other Charges (vehicle related)								
26. Conviction (Training)								
27. Dues								
28. Books								
29. Mileage on Personal Vehicles								
30. Vehicle Expense								
31. Bond								
32.								
33.								

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Unpaid Obligations 12/31	Settlement Total
34. Auto Expenses on Personal Vehicles								
35. Gasoline								
36. Maintenance and repairs								
37. Reinsurance								
38. Depreciation								
39. Utilities								
40. Hotel Services (overhead and other items, less prepayments)								
41. State Adm. Fundment								
42. Notes								
43. Interest								
44. Printing Expenses								
45. Capital Outlay (capital purchased or acquired during the year)								
46. Office Equipment								
47. Vehicles								
48.								
49.								
50. Total Official Expenses								
51. Payments to County Treasurer	\$988,488.23							
52. Payments to State Treasurer								
53. Total Disbursements (and line 51, and 52)	\$988,488.23							

Copy the figures shown on line 53 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figures shown on line 51 in the Total YTD column to page 1, column 2, line 2. Copy the figures shown on line 53 in the Unpaid column line

JAIL BED SERVICE AGREEMENT

PROGRAM FOR MALES

THIS JAIL BED SERVICE AGREEMENT ("Agreement") is made and entered into this 7 day of JAN, 2020 by and between County of Grant, Kentucky, acting through its Fiscal Court and acting in concert in accordance with administration and operation of the Grant County Detention Center, hereinafter referred to as "Facility," and Shepherd's House, Inc., hereinafter referred to as "Shepherd's House," a Kentucky not-for-profit corporation; and collectively, Shepherd's House and Facility are hereinafter referred to as "Parties" and, individually, as "Party."

For and in consideration of their mutual promises and covenants, the Parties hereby agree as follows:

1. Services to be performed. Shepherd's House will provide the services set forth in Exhibit A "Services," which exhibit is attached hereto and incorporated herein
2. Term.
 - a) This Agreement shall remain in effect beginning the 1st day of March, 2020, ("Effective Date") and shall expire on the 28th day of February, 2023, unless earlier terminated as provided herein; and such period shall constitute the "Term" of this Agreement.
 - b) Should the monetary amounts for this Agreement be altered by a change in the funding appropriations from any applicable funding entity, or for any other unforeseen reason, either Party may, in its sole discretion, elect to terminate this Agreement upon not less than fifteen (15) days prior written notice to the other Party at address designated herein. Upon termination under this provision, neither Party shall have any further obligation under this Agreement except for (i) obligations due and owing which arose prior to the date of termination and (ii) obligations, promises, or covenants contained herein which expressly extend beyond the Term of this Agreement.
 - c) In addition, either Party may, without prejudice to any other remedy it may have under the provisions of this Agreement, at law or in equity, terminate this Agreement at any time and for any reason by giving thirty (30) days

7. Indemnification

- a) Shepherd's House shall indemnify, defend, and hold Facility harmless for, from, and against any and all losses, expenses, costs, liabilities, damages, claims, suits, and demands (including, without limitation, attorney's fees and costs) arising from or attributable to the negligent acts or omissions of Shepherd's House (including, but not limited to, Shepherd's House's officers, directors, employees, representatives, subcontractors, and agents).
- b) Facility shall indemnify, defend, and hold Shepherd's House (including, without limitation, Shepherd's House's affiliations, subsidiaries, officers, directors, employees, and agents) harmless for, from, and against any and all losses, expenses, costs, liabilities, damages, claims, suits, and demands (including, without limitation, attorney's fees and costs) arising from or attributable to the negligent acts or omissions of Facility (including, but not limited to, Facility's officers, directors, employees, representatives, subcontractors, and agents).

8. Insurance. Each Party shall be solely responsible, at the Party's sole cost and expense, for maintaining its own liability insurance, including any workers' compensation insurance required under applicable law. Further, Shepherd's House shall obtain and maintain at all times during the term of this Agreement through companies or agencies approved by and containing provisions satisfactory to the Facility, such liability insurance as will protect Shepherd's House and the Facility from any and all claims for personal injury, including death, and from claims for property damage or loss thereof, which may arise or result from its provision of the services described in the aforementioned Exhibit A or the failure of Shepherd's House to comply with any of the provisions of this Agreement; and, in furtherance thereof, Shepherd's House shall include the Facility as a covered insured under such policy or policies. Further, Shepherd's House shall produce proof of insurance, by certificate or other suitable evidence that shall remain on file with the Facility; and Shepherd's House shall notify the Facility of any change in coverage within three (3) days after any such change becomes effective. The certificate must include a provision requiring at least sixty (60) days' notice before cancellation may become effective; and such insurance shall be incorporated within this Agreement as a part hereof.

9. Representations and Warranties.

- a) Shepherd's House hereby represents, covenants, and warrants to Facility as a material part of the consideration for Facility entering into this Agreement as follows: (i) Shepherd's House is a corporation, duly organized and validly existing under the laws of the Commonwealth of Kentucky; and (ii) the execution of this Agreement has been duly authorized by all necessary corporate action on behalf of Shepherd's House.
- b) Facility hereby represents and warrants to Shepherd's House as follows: (i) Facility is duly organized and validly existing under the laws of the Commonwealth of Kentucky; and (ii) the execution of this Agreement has been duly authorized by all appropriate governmental entities on behalf of Facility.

10. Intellectual Property. Neither Party to this Agreement shall be deemed to be granted any right, title, or interest in or to the trademarks, trade names, service marks, copyrights, patents, or other intellectual property of the other Party. Facility and Shepherd's House expressly acknowledge and agree that, under this Agreement, neither Party is granted the right to use, refer to, or incorporate in any materials, including, without limitation, marketing materials, the name, logos, trademarks, or copyrights of the other Party.

II. Miscellaneous.

- a) Time is of the essence of this Agreement.
- b) This Agreement, together with all documents incorporated herein by reference, if any, constitutes the entire agreement between the Parties. There are no terms, conditions, or provisions, either oral or written, between the Parties other than those contained in this Agreement.
- c) No amendment to this Agreement shall be enforceable, unless in writing and executed by the Parties.
- d) Whenever the context may require, any pronouns used in this Agreement shall include the corresponding masculine, feminine, or neutral forms, and the singular form of nouns and pronouns shall include the plural and vice versa. Captions contained in this Agreement are inserted only as a matter of convenience and in no way define, limit, extend, or describe the scope of this Agreement or of any provision herein.

- e) This Agreement shall be executed in triplicate originals, but all of which shall constitute one and the same agreement.
- f) Any term or provision of this Agreement which now or hereafter is declared contrary to any law, order, ordinance, requirement, ruling, or regulation of any governmental authority, whether federal, state, or local, whether now in force or enacted or promulgated in the future, or which is otherwise invalid, shall be deemed stricken from this Agreement without impairing the validity of the remainder of this Agreement.
- g) This Agreement shall be governed by and construed in accordance with the law of the Commonwealth of Kentucky; and the venue for any dispute arising under this Agreement shall be in Franklin Circuit Court, Frankfort, Franklin County, Kentucky.
- h) Neither Party shall be entitled to recover special damages in the nature of lost profits or consequential damages.
- i) The Parties to this Agreement are acting as independent contractors and independent employers. Nothing contained in this Agreement shall create or be construed as creating a partnership, joint venture, or agency relationship between the Parties. Neither Party shall have the authority to bind the other Party in any respect.
- j) In the event of any action or proceeding to compel compliance with, or with respect to any breach of this Agreement, the prevailing party shall be entitled to recover all reasonable costs and reasonable expenses of such action or proceeding, including, without limitation, its reasonable attorneys' fees and costs incurred in connection therewith, regardless of whether any formal legal action is commenced or whether such fees and costs are incurred at or in connection with trial or appellate proceedings.
- k) Shepherd's House shall perform all of the Services under this Agreement in compliance with all applicable federal, state, and local laws, ordinances, rules, regulations, codes, or orders.
- l) Any failure by either Party, at any time, to enforce or require the other Party's compliance with any of the terms and conditions in any way, or the right of


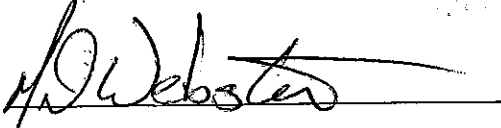
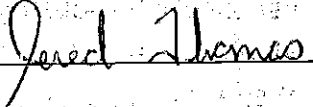
the non-defaulting Party at any time to avail itself of any and all remedies it may have for any breach of said terms and conditions, including, without limitation, any right to terminate this Agreement, shall not constitute a waiver by such party of its right to exercise any such or other right, power, or remedy or to demand such compliance. The remedies of the Parties provided for in this Agreement shall be cumulative with all other remedies that either Party may have against the other Party at law or in equity.

- m) All the covenants and agreements contained in this Agreement shall be extended to and be binding upon the successors and assigns of the Parties.
- n) Except with the prior consent of the non-assigning Party, which consent shall not be unreasonably withheld, neither Party may assign this Agreement in whole or in part or assign, pledge, or otherwise transfer either Party's obligations hereunder.

(Signature Page to follow)

SIGNATURE PAGE

IN WITNESS WHEREOF, the Parties by their duly authorized representatives, have executed this Jail Bed Service Agreement Program for Males in triplicate originals as of the day and year first above written.

<u>"FACILITY"</u>	<u>"SHEPHERD'S HOUSE"</u>
<p>Grant County Fiscal Court</p> <p>By: <u></u></p> <p>Name: Chuck Dills Title: Grant County Judge Executive</p> <p>By: <u></u></p> <p>Name: Michael Webster Title: Grant County Jailer</p>	<p>Shepherd's House, Inc., A Kentucky Not-for-profit Corporation</p> <p>By: <u></u></p> <p>Name: Jerod M. Thomas Title: President / CEO</p>

Attest: 

Fiscal Court Clerk

Exhibit A

Services

In accordance with the administrative regulations and departmental policies of the Kentucky Department of Corrections, Shepherd's House shall provide the following services pursuant to this Agreement:

- Alcohol and substance use disorder services to those male clients designated by the Facility and under the care of the Facility ("Clients") at the Grant County Detention Center in a 40-bed jail-based men's substance abuse program.
- Operate therapeutic community model of care that includes assessment and individual and group counseling services for designated male Clients within the Grant County Detention Center.
- Such other services as are mutually agreeable under the general therapeutic model and expertise of Shepherd's House.

All services performed under this Agreement shall take place at the Grant County Detention Center located at 212 Barnes Road, Williamstown, KY 41097 and shall be subject to the Grant County Detention Center rules and regulations and all mandated security and clearance requirements. All such requirements shall be in writing and shall be given to Shepherd's House prior to the initiation of services. Any modifications or amendments thereto shall also be given to Shepherd's House in writing in order to assure that Shepherd's House can reasonably comply therewith.

Exhibit B

Compensation

In exchange for and in consideration for the services to be provided by Shepherd's House under the terms of this Agreement, Facility agrees to pay the following amount upon monthly invoice from Shepherd's House:

- \$9.00 per Client per day.

Shepherd's House shall invoice the Grant County Fiscal Court monthly for all Clients served during the prior calendar month. Such invoices shall be due and payable not less than quarterly. Shepherd's House shall cooperate and assist Facility in submitting monthly invoices to the Kentucky Department of Corrections for services rendered by Shepherd's House.

JAIL BED SERVICE AGREEMENT

PROGRAM FOR FEMALES

THIS JAIL BED SERVICE AGREEMENT ("Agreement") is made and entered into this 7 day of JAN, 2020 by and between County of Grant, Kentucky, acting through its Fiscal Court and acting in concert in accordance with administration and operation of the Grant County Detention Center, hereinafter referred to as "Facility," and Shepherd's House, Inc., hereinafter referred to as "Shepherd's House," a Kentucky not-for-profit corporation; and collectively, Shepherd's House and Facility are hereinafter referred to as "Parties" and, individually, as "Party."

For and in consideration of their mutual promises and covenants, the Parties hereby agree as follows:

1. Services to be performed. Shepherd's House will provide the services set forth in Exhibit A "Services," which exhibit is attached hereto and incorporated herein
2. Term.
 - a) This Agreement shall remain in effect beginning the 1st day of March, 2020, ("Effective Date") and shall expire on the 28th day of February, 2023, unless earlier terminated as provided herein; and such period shall constitute the "Term" of this Agreement.
 - b) Should the monetary amounts for this Agreement be altered by a change in the funding appropriations from any applicable funding entity, or for any other unforeseen reason, either Party may, in its sole discretion, elect to terminate this Agreement upon not less than fifteen (15) days prior written notice to the other Party at address designated herein. Upon termination under this provision, neither Party shall have any further obligation under this Agreement except for (i) obligations due and owing which arose prior to the date of termination and (ii) obligations, promises, or covenants contained herein which expressly extend beyond the Term of this Agreement.
 - c) In addition, either Party may, without prejudice to any other remedy it may have under the provisions of this Agreement, at law or in equity, terminate this Agreement at any time and for any reason by giving thirty (30) days

prior written notice to the other Party to the address designated herein. Upon termination under this provision, neither Party shall have any further obligation under this Agreement except for (i) obligations due and owing which arose prior to the date of termination and (ii) obligations, promises, or covenants contained herein which expressly extend beyond the Term of this Agreement.

- d) In the event that a Party is in default in the performance of a material obligation under this Agreement, the Party not in default shall have the right to terminate this Agreement upon not less than five (5) days prior written notice to the breaching party at the address designated herein, which notice shall provide the Party in default reasonable time to cure its default. Termination shall be effective on the date specified in writing to the defaulting party by the non-defaulting party and may be effective on the expiration of the cure period specified above or within a reasonable period thereafter. A termination by the Party not in default under this provision shall in no way constitute a waiver of any rights or remedies available to it under this Agreement, at law or in equity.

3. Performance Standards.

- a) Shepherd's House shall perform the Services set forth in this Agreement in a timely manner, in accordance with best practices in accordance with this Agreement and all applicable laws and regulations, including all security rules and regulations promulgated by the Facility, and in accordance with the administrative regulations and departmental policies of the Kentucky Department of Corrections (KYDOC). Facility and KYDOC shall provide Shepherd's House with a copy of the current rules and regulations and KYDOC administrative directives and shall furnish Shepherd's House written notice of any and all updates or amendments thereto in order to assure Shepherd's House's knowledge and compliance therewith.
- b) All employees of Shepherd's House providing Services under this Agreement shall be subject to a security review and clearance check administered by Facility. In the event that an employee of Shepherd's House is not approved for clearance into the Grant County Detention Center and upon written notice of the same from Facility to Shepherd's House, Shepherd's House shall remove such employee immediately and replace with an alternate employee in a commercially reasonable manner.

7. Indemnification

- a) Shepherd's House shall indemnify, defend, and hold Facility harmless for, from, and against any and all losses, expenses, costs, liabilities, damages, claims, suits, and demands (including, without limitation, attorney's fees and costs) arising from or attributable to the negligent acts or omissions of Shepherd's House (including, but not limited to, Shepherd's House's officers, directors, employees, representatives, subcontractors, and agents).
- b) Facility shall indemnify, defend, and hold Shepherd's House (including, without limitation, Shepherd's House's affiliations, subsidiaries, officers, directors, employees, and agents) harmless for, from, and against any and all losses, expenses, costs, liabilities, damages, claims, suits, and demands (including, without limitation, attorney's fees and costs) arising from or attributable to the negligent acts or omissions of Facility (including, but not limited to, Facility's officers, directors, employees, representatives, subcontractors, and agents).

8. Insurance. Each Party shall be solely responsible, at the Party's sole cost and expense, for maintaining its own liability insurance, including any workers' compensation insurance required under applicable law. Further, Shepherd's House shall obtain and maintain at all times during the term of this Agreement through companies or agencies approved by and containing provisions satisfactory to the Facility, such liability insurance as will protect Shepherd's House and the Facility from any and all claims for personal injury, including death, and from claims for property damage or loss thereof, which may arise or result from its provision of the services described in the aforementioned Exhibit A or the failure of Shepherd's House to comply with any of the provisions of this Agreement; and, in furtherance thereof, Shepherd's House shall include the Facility as a covered insured under such policy or policies. Further, Shepherd's House shall produce proof of insurance, by certificate or other suitable evidence that shall remain on file with the Facility; and Shepherd's House shall notify the Facility of any change in coverage within three (3) days after any such change becomes effective. The certificate must include a provision requiring at least sixty (60) days' notice before cancellation may become effective; and such insurance shall be incorporated within this Agreement as a part hereof.

9. Representations and Warranties.

- a) Shepherd's House hereby represents, covenants, and warrants to Facility as a material part of the consideration for Facility entering into this Agreement as follows: (i) Shepherd's House is a corporation, duly organized and validly existing under the laws of the Commonwealth of Kentucky; and (ii) the execution of this Agreement has been duly authorized by all necessary corporate action on behalf of Shepherd's House.
- b) Facility hereby represents and warrants to Shepherd's House as follows: (i) Facility is duly organized and validly existing under the laws of the Commonwealth of Kentucky; and (ii) the execution of this Agreement has been duly authorized by all appropriate governmental entities on behalf of Facility.

10. Intellectual Property. Neither Party to this Agreement shall be deemed to be granted any right, title, or interest in or to the trademarks, trade names, service marks, copyrights, patents, or other intellectual property of the other Party. Facility and Shepherd's House expressly acknowledge and agree that, under this Agreement, neither Party is granted the right to use, refer to, or incorporate in any materials, including, without limitation, marketing materials, the name, logos, trademarks, or copyrights of the other Party.

11. Miscellaneous.

- a) Time is of the essence of this Agreement.
- b) This Agreement, together with all documents incorporated herein by reference, if any, constitutes the entire agreement between the Parties. There are no terms, conditions, or provisions, either oral or written, between the Parties other than those contained in this Agreement.
- c) No amendment to this Agreement shall be enforceable, unless in writing and executed by the Parties.
- d) Whenever the context may require, any pronouns used in this Agreement shall include the corresponding masculine, feminine, or neutral forms, and the singular form of nouns and pronouns shall include the plural and vice versa. Captions contained in this Agreement are inserted only as a matter of convenience and in no way define, limit, extend, or describe the scope of this Agreement or of any provision herein.

- e) This Agreement shall be executed in triplicate originals, but all of which shall constitute one and the same agreement.
- f) Any term or provision of this Agreement which now or hereafter is declared contrary to any law, order, ordinance, requirement, ruling, or regulation of any governmental authority, whether federal, state, or local, whether now in force or enacted or promulgated in the future, or which is otherwise invalid, shall be deemed stricken from this Agreement without impairing the validity of the remainder of this Agreement.
- g) This Agreement shall be governed by and construed in accordance with the law of the Commonwealth of Kentucky; and the venue for any dispute arising under this Agreement shall be in Franklin Circuit Court, Frankfort, Franklin County, Kentucky.
- h) Neither Party shall be entitled to recover special damages in the nature of lost profits or consequential damages.
- i) The Parties to this Agreement are acting as independent contractors and independent employers. Nothing contained in this Agreement shall create or be construed as creating a partnership, joint venture, or agency relationship between the Parties. Neither Party shall have the authority to bind the other Party in any respect.
- j) In the event of any action or proceeding to compel compliance with, or with respect to any breach of this Agreement, the prevailing party shall be entitled to recover all reasonable costs and reasonable expenses of such action or proceeding, including, without limitation, its reasonable attorneys' fees and costs incurred in connection therewith, regardless of whether any formal legal action is commenced or whether such fees and costs are incurred at or in connection with trial or appellate proceedings.
- k) Shepherd's House shall perform all of the Services under this Agreement in compliance with all applicable federal, state, and local laws, ordinances, rules, regulations, codes, or orders.
- l) Any failure by either Party, at any time, to enforce or require the other Party's compliance with any of the terms and conditions in any way, or the right of

the non-defaulting Party at any time to avail itself of any and all remedies it may have for any breach of said terms and conditions, including, without limitation, any right to terminate this Agreement, shall not constitute a waiver by such party of its right to exercise any such or other right, power, or remedy or to demand such compliance. The remedies of the Parties provided for in this Agreement shall be cumulative with all other remedies that either Party may have against the other Party at law or in equity.

- m) All the covenants and agreements contained in this Agreement shall be extended to and be binding upon the successors and assigns of the Parties.
- n) Except with the prior consent of the non-assigning Party, which consent shall not be unreasonably withheld, neither Party may assign this Agreement in whole or in part or assign, pledge, or otherwise transfer either Party's obligations hereunder.

(Signature Page to follow)

SIGNATURE PAGE

IN WITNESS WHEREOF, the Parties by their duly authorized representatives, have executed this Jail Bed Service Agreement Program for Females in triplicate originals as of the day and year first above written.

<u>"FACILITY"</u>	<u>"SHEPHERD'S HOUSE"</u>
<p>Grant County Fiscal Court</p> <p>By: <u>Chuck Dills</u></p> <p>Name: Chuck Dills Title: Grant County Judge Executive</p> <p>By: <u>Michael Webster</u></p> <p>Name: Michael Webster Title: Grant County Jailer</p>	<p>Shepherd's House, Inc., A Kentucky Not-for-profit Corporation</p> <p>By: <u>Jerod M. Thomas</u></p> <p>Name: Jerod M. Thomas Title: President / CEO</p>

Attest: Pat Conrad

Fiscal Court Clerk

Exhibit A

Services

In accordance with the administrative regulations and departmental policies of the Kentucky Department of Corrections, Shepherd's House shall provide the following services pursuant to this Agreement:

- Alcohol and substance use disorder services to those female clients designated by the Facility and under the care of the Facility ("Clients") at the Grant County Detention Center in a 20-bed jail-based women's substance abuse program.
- Operate therapeutic community model of care that includes assessment and individual and group counseling services for designated female Clients within the Grant County Detention Center.
- Such other services as are mutually agreeable under the general therapeutic model and expertise of Shepherd's House.

All services performed under this Agreement shall take place at the Grant County Detention Center located at 212 Barnes Road, Williamstown, KY 41097 and shall be subject to the Grant County Detention Center rules and regulations and all mandated security and clearance requirements. All such requirements shall be in writing and shall be given to Shepherd's House prior to the initiation of services. Any modifications or amendments thereto shall also be given to Shepherd's House in writing in order to assure that Shepherd's House can reasonably comply therewith.

Exhibit B

Compensation

In exchange for and in consideration for the services to be provided by Shepherd's House under the terms of this Agreement, Facility agrees to pay the following amount upon monthly invoice from Shepherd's House:

- \$9.00 per Client per day.

Shepherd's House shall invoice the Grant County Fiscal Court monthly for all Clients served during the prior calendar month. Such invoices shall be due and payable not less than quarterly. Shepherd's House shall cooperate and assist Facility in submitting monthly invoices to the Kentucky Department of Corrections for services rendered by Shepherd's House.

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:**

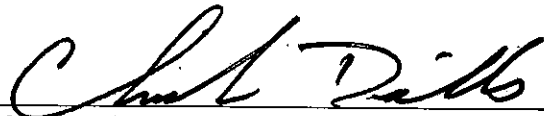
A. Revenues	Fund	Account	Description	Amount
	Jail	03-4537- -A	SUBSTANCE ABUSE PROGRAM (SAP)	147,960.00
Total Amended Revenues				147,960.00
B. Approp.	Fund	Account	Description	Amount
	Jail	03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	147,960.00
Total Amended Expenditures				147,960.00

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 _____ day of _____

Signed
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Grant County Fiscal Court, Commonwealth of Kentucky, on this the _____ day of _____

Signed
County Judge/Executive



TO ALL INMATES

**INTRODUCTION TO RULES AND REGULATIONS
OF THIS FACILITY**

While you are an inmate in the Grant County Detention Center, you will have certain rights and privileges. There are also certain rules and regulations that you will be expected to adhere to. This handbook is provided to you to help you to better understand what your rights are as well as the rules and regulations of this facility.

You will be expected to adhere to all rules and regulations and you should understand that the punishment for violation of those rules and regulations, as set out in this booklet, shall be carried out.

MIKE WEBSTER, JAILER
Grant County Detention Center

INTRODUCTION

This handbook is provided as a general guide to policies and services of interest to persons detained or incarcerated at the Grant County Detention Center. Specific practices may vary depending on housing assignment, security classification, or other special circumstances.

INMATES RIGHTS AND RESPONSIBILITIES

1. You have the right to expect that, as a human being, all personnel will treat you respectfully, impartially, and fairly. You have the responsibility to treat others, both employees and inmates, in the same manner.
2. You have the right to be informed of the rules, procedures, and schedules concerning the operation of the facility. You have the responsibility to know and abide by the rules and regulations of this facility.
3. You have the right to freedom of religious affiliation and voluntary religious worship. You have the responsibility to recognize and respect the rights of others in this regard.
4. You have the right of unrestricted and confidential access to the courts (on matters such as the legality of your own conviction, civil matters, pending criminal cases and conditions of your imprisonment, etc.). You have the responsibility to present honestly and fairly your petitions, questions, and problems to the courts. Your attorney may visit you at reasonable hours. Any inmate who is represented by counsel shall make a written or verbal request for legal reference materials directly to his or her attorney. Inmates not represented by counsel may make a written request on a plain sheet of paper to the Office of Public Advocacy or to the County Attorney for legal reference materials.
5. In order to ensure the Client/Attorney privilege is protected, please notify the Jailer in writing of the phone number(s) of your Attorney so that we can protect your rights through the inmate phone system.
6. You have the obligation to make requests through the procedures established for that purpose and to use those procedures wisely and fairly. Failure to comply or fulfill a responsibility may result in disciplinary action or corrective measures against you. For more information see the disciplinary section of this handbook.

ADMISSION (BOOKING AND PROCESSING)

The booking officer will be asking questions of you for our records and it is expected that you will give the information that is requested. If the booking officer is unable to get the proper information or the information is incorrect, you may be charged with obstructing and you could delay your court appearance until proper information is obtained and verified. You will be required to submit to photographs and fingerprints.

When you are booked into the jail, reasonable efforts to allow you to make one complete, free of charge phone call. After this, phones are available in accordance with the Kentucky Jail Standards.

FEE SCHEDULE

KRS 441.265 provides for the reimbursement for expenses incurred by reason of the inmate's confinement

KRS 441.265 provides for reimbursement, including but not limited to the following:

Administrative Processing/Booking Fee: Upon entering the Grant County Detention Center, all persons, except those the Department of Corrections is financially responsible for housing at the time of booking, shall be charged a \$35 Administrative Processing/Booking Fee.

Daily Housing Fee: Upon entering the Grant County Detention Center, all persons, except those the Department of Corrections is financially responsible for housing, shall be assessed a daily housing fee of \$20 per day.

Exempt prisoners: No daily housing fee shall be charged to any prisoner who is required to pay a work-release fee pursuant to **KRS 439.179**, a prisoner that has been ordered to pay a reimbursement fee by the court pursuant to **KRS 534.045**, or that the Department of Corrections is financially responsible for housing.

Collection of Fees: Any available funds on the inmate's account shall be used to pay any outstanding balance owed to the Grant County Detention Center prior to release of the funds for any other purpose.

The prisoner shall pay the full balance due on the billing statement at the time of release or participate in a reimbursement plan.

Medical Fees/co-pays:

Doctor/Nurse Practitioner	\$25.00		
Prescription	\$10 copay (or cost of prescription whichever is less) for inmates the Department of Corrections is financially responsible for / full price for all other inmates		
Nurse/sick call	\$10.00	Vision Exam / Eyewear	\$25.00
Xray	\$25.00	Labs	\$10.00
Dentist	\$25.00	E.R. Visit	\$25.00
Drug test	\$38.00	Specialty appointment	\$25.00

PROPERTY INVENTORY

For safekeeping the jail has kept your property, which you had on your person at the time of booking. The searching officer inventories all property you had and lists it on the property slip, which you sign verifying that all property is accounted for. Your personal property will be taken from you and you will be furnished with a jail uniform. We will limit storage to (1) change of street clothes, (1) jacket or coat, and (1) pair of shoes. You will be responsible for having any other items removed by family members or friends.

Any additional property will be limited due to storage space. You have (30) thirty days from time of booking to have excess property, including prescriptions or non-prescriptions, picked up or mailed at inmate's expense. If you come from another facility you will be limited to only authorized property permitted by this facility at the time of your arrival.

NOTICE

Any personal property left unclaimed longer than (30) thirty days after your release shall be auctioned, donated, or destroyed. Personal property includes, but is not limited to jewelry, money, clothing, etc.

Confiscated personal property must be mailed home within (30) thirty days after being confiscated or it shall be auctioned, donated, or destroyed.

LIVING CONDITIONS

Jail Staff is responsible for your safeguarding, maintaining sanitary and healthful living conditions and providing fair treatment until you are released.

We will provide a clean and sanitary facility with adequate heat, ventilation, hot water, along with clean linen, towels and uniforms. Soap, razors, toothpaste, toothbrush, and comb are also provided. A jail commissary is available to purchase additional items.

You will also have certain responsibilities. Discipline and order are absolute requirements for institutional life and all necessary measures to maintain them will be used.

Your attention to sanitation and tidiness will help maintain a pleasant environment and make your stay as comfortable as possible. Remember that your conduct, attitude, and cooperativeness will have a direct bearing on what privileges are made available to you. It is your responsibility to earn these privileges by obeying the rules and conducting yourself appropriately.

1. You must do your share of cleaning and general housekeeping each day. Floors, toilets, sinks and lavatories shall be cleaned daily. Cleaning supplies will be provided daily.
2. Beds will be made using a sheet and blanket any time you are out of your bunk. The blanket will be neatly tucked under the mattress and not hanging over the rails of the bed. No blankets, sheets or towels are allowed to be draped over your bunk. All personal items in your cell must be stored neatly and orderly in your storage container. Only shoes will be allowed on the floor.
3. No items will be placed on the doors, windows, walls, bars, or bunks. No papers of any type are allowed to be placed in windows.
4. Smoking is prohibited. Possession of matches, lighters, or tobacco products is also prohibited.
5. Do not throw trash on the floors.
6. Writing or drawing on the walls or other surfaces is strictly prohibited.
7. You are not allowed to possess nude pictures, pictures depicting sexual acts or pictures deemed of poor taste.
8. Disruption caused by loud talking, whistling, profanity or obscenities will not be tolerated and are subject to disciplinary action.
9. Lockdown and lights out will be at 11:00 PM. Television shut-off will be at 12:00 AM weekdays, Television shut-off will be at about 2:00 AM on Friday and Saturday if the cell has received no conduct reports. Television may be turned off at any time the cell receives a conduct report.

CLOTHING AND BEDDING

All inmates entering the Grant County Detention Center will be issued the following items:

The items listed below are the responsibility of the inmate. If these items are lost, stolen, damaged or destroyed, the inmate will be charged the following:

(1) MATTRESS	\$130.00	(1) TOWEL	\$5.00
(1) SHEET	\$20.00	(1) WASHCLOTH	\$3.00
(1) BLANKET	\$25.00	(1) PROPERTY BAG	\$4.00
(1) UNIFORM	\$25.00	(1) UNIFORM PANT	\$12.50
(1) INMATE ID	\$5.00	(1) UNIFORM TOP	\$12.50
(1) SHOWER SHOES	\$10.00		

Inmate uniforms, undergarments and towels will be laundered at least twice per week. Linens shall be laundered once per week and blankets will be laundered quarterly.

Inmates must be in a shirt and pants at all time. Inmates must be in full uniform anytime you are out of your cell.

MEALS

Meals will be served at approximately 5:30-6:30 a.m., 10:30- 11:30 a.m. and 4:30 – 5:30 p.m. A proper and well-balanced diet will be provided. All menus and meals are prepared under the direction of jail staff and have been approved by a registered dietician in accordance with 501 KAR 3:100. Medical diets will be provided under the direction of medical professionals. Religious diets will be provided in accordance with 501 KAR 3:130. Inmate request for a special service or ceremonial meal in accordance with their designated religion shall be made at least forty-five (45) days prior to the requested date unless a religion has been designated within the forty-five (45) days of the requested date. All meals will be served through the food flap and to each inmate. Every inmate will pick up and return their own tray. Meal trays will be collected through the food flap and from each individual inmate. Damage to trays will not be tolerated. Inmates will be financially responsible for any damage to jail property.

PERSONAL HYGIENE

All inmates will shower and use good personal hygiene at all times. Inmates will be given a hygiene pack at intake. Inmates that cannot purchase items from canteen will be provided indigent kit items upon request. These items will be replaced weekly upon request. Inmates may request razors twice per week for shaving purposes. Hair cutting supplies will be provided weekly. Feminine hygiene items will be provided as needed upon request.

CLEANLINESS

Each inmate is required to keep his/her housing area clean and free of trash and debris. Cleaning supplies will be offered to every cell area once per day or more often if necessary. Each inmate should shower daily to avoid disease and infection. Failure to keep you or your housing unit clean results in a threat to the health of others and may result in disciplinary action.

GRIEVANCES

Inmates who feel they have a grievable issue to be addressed may file a grievance as follows:

- The inmate must first orally submit their grievance to the Shift Commander to be addressed. If the inmate is not satisfied with the oral decision, the inmate can request a grievance form or use a plain sheet of paper.
- The inmate must return the grievance form to the same shift commander that issued the

grievance form during the same shift that the form was issued. The form must be filled out completely.

- i. The shift commander will forward the grievance form to the Operations Captain who will do a face to face interview with the inmate and document the findings in writing on the grievance form.
 - ii. If the inmate is unsatisfied with the findings, they may submit an appeal to the appellate Board or Chief Deputy for a ruling.
 - iii. If the inmate is unsatisfied with the appellate board or Chief Deputy's ruling, the inmate may submit an appeal in writing to the Jailer within 48 hours. All decisions by the Jailer are final.
- All responses to grievances shall be done within ten days of receipt.
 - Grievance forms may be requested at any time **except** during head counts, meal times, medical call, med passes, and distribution of canteen and during any jail programs or services.
 - All grievance issues must be on a jail grievance form or on a plain sheet of paper, dated and signed by inmate.
 - Grievances must be submitted within (48) hours of when the issued occurred. Upon receipt of the grievance, a response will be issued within ten (10) days. Inmates have 48 hours to file an appeal to the responses received. Jail staff have (10) days to respond to the appeal.
 - Medical grievances will be collected by the Shift Commander and forwarded to medical staff for review and response. A response to the grievance will be issued within (10) days of receipt.

PERSONAL ITEMS ALLOWED IN SECURED AREA

Inmates are permitted to have the following items in their possession in secured cell areas:

Clothing Items:

- | | |
|---|--------------------|
| • Jail issued uniform | (1) top (1) bottom |
| • Underwear/boxers | (5) pair |
| • Socks | (5) pair |
| • T-shirts (purchased through commissary) | (5) shirts |
| • Thermal bottoms/tops (purchased through commissary) | (2) pair each |
| • Bra (if applicable) | (5) |
| • Shower shoes | (1) pair |
| • Canvas deck shoes (purchased through commissary) | (1) pair |

Commissary Items:

Items purchased from commissary are permitted.

Other Items:

Religious materials and items are permitted. Request for religious items shall be made to the Jailer, in writing. Items prescribed and or approved by medical staff are also permitted. Mail and approved writing materials are permitted, in limited quantities. Excess paper products can create a fire hazard and may be placed in the inmate's property if jail staff determine the amount in possession creates a fire hazard.

Photographs - you will be permitted to purchase (1) photo album off of canteen for your photos. All photos must be kept securely in the photo album. All photos must be mailed in. No Polaroid pictures permitted.

ALL PERSONAL ITEMS ARE TO BE KEPT NEATLY STORED IN STORAGE BINS. EXCESS PROPERTY IS SUBJECT TO BEING CONFISCATED, AND MAY RESULT IN DISCIPLINARY ACTION BEING TAKEN

CONTRABAND

The jail defines contraband, as any item **not permitted by jail policy and or applicable laws**. Any homemade item is considered contraband. Contraband also includes any authorized item which has been altered or is being used in a manner other than its intended use. If you have any doubt as to whether or not any item in your possession or on your person may be contraband, ask jail staff for assistance. If contraband is found in your possession you may be charged with Promoting Contraband as defined in Kentucky Revised Statutes. If you find contraband in your housing unit or dayroom notify the officer on duty.

SEARCHES

Searches of your person and your housing area will be conducted periodically or more often as necessary to protect you and others from contraband and weapons throughout the facility.

PHYSICAL FORCE AND RESTRAINTS

Jail Staff will not use physical force other than to protect themselves in self-defense, to protect other persons, to prevent self-harm, to prevent destruction of property or in the event of an attempted escape, only the force necessary to prevent the escape. Restraints may be utilized in order to escort a person in a reasonable manner to a particular area or if jail staff determine restraints are necessary to protect themselves, protect other persons, to prevent self-harm or to gain compliance of an inmate.

HEADCOUNTS

A formal headcount will be conducted at least three (3) times per day. Inmates are required to return to their assigned area and are required to physically and verbally respond to jail staff during count. Inmates will be required to stand in a designated area identified by jail staff for the count or may sit upright on your bunk. There shall be no movement of inmates during count unless instructed by jail staff. Inmates are expected to follow all instructions from officers during count.

EMERGENCY EVACUATION PLAN AND PROCEDURES

Inmates should be aware that the threat of fire is always present. Inmates are strictly prohibited from starting fires. The jail is a **smoke and tobacco free facility**.

Staff personnel will hold regular fire drills and during such drills the alarm will sound. If an alarm sounds, unless otherwise notified, inmates should treat it as a real fire. You will be expected to do the following to insure your safe evacuation from the building.

- a. *Stay calm. If you see fire before an alarm sounds, notify jail personnel immediately.*
- b. *In the event of smoke, you should stay close to the floor and wait on jail personnel to evacuate you.*
- c. *All inmates are expected to follow instructions from jail and fire personnel. Failure to do so may result in the loss of life.*
- d. *You will be instructed where to go to upon leaving cell areas.*

- e. *In the event of evacuation, inmates should not worry about retrieving personal items. Getting inmates and staff out of the building safely is our number one priority.*
- f. *It is important that you follow instructions from jail personnel, who are aware of fire exit routes.*
- g. *Inmates should remain quiet and orderly at all times.*

ANY INMATE DISCOVERED TO BE SETTING OFF ALARMS WITHOUT PROPER CAUSE WILL BE PROSECUTED.

EMERGENCY ASSISTANCE

For emergency assistance inmates can utilize the inmate intercom located in the cell (if available) or can call from the inmate phone system to the control room. The phone number to call is 859-823-9331. **This is for emergency use only.**

COMMISSARY

Commissary will be provided for purchase twice per week. Once orders are placed, there will be no refunds. You must have sufficient funds on your commissary account in order to place your order (with exception to indigent inmates whose accounts will be billed for indigent items). Inmates are not permitted to put money on another inmate's account. You are also not authorized to give and/or receive anything of value from one inmate to another.

MAIL

There will be outgoing mail daily except on weekends and holidays. Incoming mail will be delivered the same day received. All incoming mail will be checked for contraband. Outgoing mail is also subject to inspection. Privileged mail or legal mail will be opened and inspected in the presence of the inmate. All incoming mail shall be addressed in the following manner: Inmate's Name, Grant County Detention Center, 212 Barnes Road, Williamstown, Ky. 41097. The Jailer has the right to refuse any package or oversized letter (other than legal mail from an Attorney at Law), at his sole discretion. Additionally, all mail which in the Jailer's sole discretion may jeopardize the secure environment of the jail may be confiscated. Mail shall be stored in storage bins. All outgoing mail must have inmate's name, Grant County Detention Center, 212 Barnes Road, Williamstown, Ky. 41097. Any outgoing mail not having this information will not be mailed. Inmate to inmate mail is prohibited without written approval from the Jailer. Incoming mail must include the senders return address.

VISITATION RULES

Inmates are permitted at least (1) 20-minute visit, free of charge per week. To schedule a visit, visitors need to call 866-340-7879. Visitation is daily, except for Wednesdays from 8:00 am to 8:00 pm. Visitors must call at least (24) hours in advance to schedule an appointment.

Inmates also have access to visitation through Inmate Sales for a fee. Visitors must pay in advance for the use of the service. Visitors can access Inmate Sales at inmatesales.com.

MEDICAL AND MENTAL HEALTH SERVICES

If there is a medical emergency, please notify jail staff immediately.

All inmates have a right to necessary medical care in accordance with 501 KAR 3:090. Emergency medical, dental, vision and mental health care shall be available to all prisoners. An inmate shall not be denied medical or mental health care due to inability to pay. Inmates who are in need of non-emergent medical care shall complete and submit a sick-call form. Please notify jail staff immediately if you are in need of immediate medical or mental health care.

NOTARY SERVICE

If you are in need of a notary, contact a member of the jail staff and they will make arrangements with a notary at the facility.

CHAPLAINCY SERVICES

Several volunteer ministers come into the facility on a regular basis. Presently services are scheduled on Sunday afternoons and Tuesday evenings. This is subject to change at any time by authority of the Jailer. If you are in emergency need of these services, contact a jail staff member and one of our volunteer ministers will be contacted.

PROGRAMS

We currently have Adult Education Programs for obtaining a GED as well as substance abuse counseling such as AA / NA and Moral Reconciliation Therapy (MRT). To participate in any of these programs please submit your request in writing to the Programs Director.

RECREATION

Inmates shall be provided (1) hour of recreation, three times per week outside of their cell. (2) hours a week shall be outdoor, weather permitting. Inmates who pose a threat to the safety and security of the facility shall be denied outdoor recreation. Refusing to attend recreation when directed will result in a refusal, and will be counted as one (1) of the hours of recreation. Inmates must be up, dressed and ready to go to recreation when directed to ensure all inmates are given an opportunity to attend recreation.

OBJECTIVE JAIL CLASSIFICATION

All inmates will go through the Objective Jail Classification process for the purpose of housing. Inmates are classified in the secure part of the facility as: Segregation, Restricted Custody, General Population and Protective Custody. These categories indicate the offender's assigned classification for security, supervision, access to available programs, type of housing, and transport considerations.

A periodic review may be done by the Objective Classification Officer at any time. Reclassification review may also occur due to the following:

- as a result of institutional behavior
- a written request by inmate stating reasons for request
- request by legal authority; including but not limited to Jail Staff, Court Officials, inmate's attorney, law enforcement, program providers
- based upon observed behaviors and as a result of legal status

Segregation supervision level inmates are maximum security cell housed with restricted program and privilege eligibility. Offenders in this classification are considered predatory and may be charged with violent, assault felony offenses, or those whose institutional behavior has indicated the need for segregation such as

- inmate presents a substantial risk of physical harm to the inmate, another person, or property;

- threatens the security and order of the jail;
- inhibits a pending disciplinary investigation.

Segregation confinement can be imposed by any jail staff member for these reasons and will be reviewed by a Jail Objective Classification Officer. Segregated Custody Offenders will have limited privileges within the jail standards.

Restricted Custody is standard supervision level dormitory housing or single cell housing for segregation or restricted program eligibility.

General Population is standard supervision level, dormitory housing or single cell housing for segregation normal program eligibility.

Inmate photo I.D. armbands will be issued to each inmate. You are expected to have on your person your photo I.D. armband any time you are out of your cell, during medication pass, medical visits, visitation, court, recreation, meal pass or any other time instructed by jail staff.

DISCIPLINE

Discipline will be fair, impartial, and administered in accordance with the Kentucky Jail Standards. Discipline will be administered where it is necessary to maintain compliance with the rules and regulations of this facility. The next few pages will outline the categories of offenses and recommended disciplinary action. These categories of offense and disciplinary procedures are subject to change at the discretion of the Jailer. Inmates and staff will be notified in a timely manner.



INMATE RULES

When you are admitted into the jail, the following rules will apply. If you cannot read or need assistance, please notify jail staff and the rules will be read to you.

1. Officers shall be addressed by rank, or by proper name (Ex: Deputy Smith or Mr. Smith).
2. Disrespectful behavior such as cursing or name calling toward jail staff, outside agencies staff, or visitors or other inmates may result in disciplinary action.
3. You are not permitted to communicate or attempt to communicate with persons outside your cell area.
4. Inmates are not permitted to make gestures, signs, or commit any actions that are in poor taste visible through the windows. Inmates are not permitted to stand on beds, tables, sinks, etc... or hang from shower rods.
5. Inmates are not permitted to receive anything directly from anyone unless approved by jail staff.
6. You may not tamper with windows, door locks, electrical or plumbing fixtures or any jail property. If these items are not working properly please report them to jail staff.
7. Entering a cell other than your own is not permitted and can lead to disciplinary action.
8. Inmates are prohibited from possessing any forms of money, other than that which is on their inmate canteen account. All inmate money upon arrival will be counted, logged, secured and placed onto their canteen account. All money mailed into the detention center for the inmate must be in the form of a postal money order.
9. Inmates are prohibited from transferring or having money placed onto another inmate's account. They may not give or receive anything of value to or from another inmate.
10. If you are an inmate laborer (trustee) you may not leave the place of assignment except by permission of jail staff.
12. Inmates and inmate housing units are subject to search at any time.
14. Inmates who feel they have a grievable issue to be addressed must follow the jail's grievance procedures.
15. There is nothing to be hanging from the bunks at any time. There will be no actions taken to prevent video surveillance within the cell. I.E., no blankets, sheets, towels, clothing hanging from bunks at any time.
16. There is to be no pictures etc... hanging on the walls of the cells.
17. Any type of graffiti on cell walls, doors, floors, etc. is strictly prohibited.
18. All medication must be taken at the times administered by medical staff.
19. Any inmate who destroys or damages property will be billed through their canteen account and will be subject to criminal prosecution.
20. Inmates must be in a shirt and pants at all times. Inmates must be in full uniform any time out of your cell.
21. Inmates will conduct themselves in an orderly and quiet manner at all times.
22. Inmates must have their I.D. armband on their person any time you are out of your cell, for meal pass, medication pass, visitation, medical visits, recreation, court, or any time instructed by jail staff.
23. The Grant County Detention Center is a tobacco free facility.



Categories of Offenses and Penalties

	Min.	Max Days Penalty
Category I (Minor Violations)		
1. Faking illness or injury	1	4
2. Improper or unauthorized use or possession of equipment or materials	1	4
3. Littering	1	4
4. Improper or unauthorized use of a telephone	1	4
5. Illegal possession of any item or quantities not on an authorized property list	1	4
6. Failure to have and display I.D. card as required by institutional policy	1	4
7. Failure to abide by any published institutional schedule or documented rule	1	4
8. Violation of institutional dress code	1	4
9. Abusive or vulgar language	1	4
10. Covering of windows, cameras, lights or any other area	1	4
Category II (Minor Violations)		
1. Possession of contraband	2	5
2. Disruptive behavior	2	5
Category III (Major Violations)		
1. Interfering with an employee in the performance of his duty	2	7
2. Refusing or failing to obey an order	2	7
3. Violation of mail or visiting regulations	2	7
4. Breaking or entering into another inmate's locker, room, cell or living unit	2	7
5. Refusing or failing to carry out work assignment	2	7
6. Involvement in the writing, circulating or signing of petitions, which could lead to disruption of institutional operations	2	7
7. Failure to clean bed area or pass bed area inspection	2	7
8. Unauthorized changing of bed assignment	2	7
9. Fighting, physical action or force against another inmate where no injury has occurred	2	7
10. Inflicting injury to self	2	7
11. Charging another inmate for any services	2	7
12. Being in a restricted or unauthorized area	2	7
13. Unauthorized communication between inmates	2	7
14. Forgery	2	7
15. Failure to abide by penalties imposed by Classification Officer	2	7
16. Abusive, disrespectful or vulgar language directed toward or about an employee, visitor, or non-inmate	2	7
17. Lying to an employee	2	7
18. Unauthorized communication with any member of the public or staff	2	7
19. Conviction for any Category I or II Offense twice within 90 days	2	7
20. Participating in a three-way telephone call	2	7
21. Using another inmate's phone PIN	2	7
Category IV (Major Violations)		
1. Assault or physical actions or force resulting in injury to another inmate	2	7

2. Unauthorized use of drugs or intoxicants	2	7
3. Smuggling of contraband items into, out of or within the institution	2	7
4. Engaging in extortion or blackmail	2	7
5. Refusing or failing to comply with institutional count or lockup procedures	2	7
6. Nonviolent demonstration or inciting a nonviolent demonstration that could lead to a		
Disruption of institutional operations	2	7
7. Negligent or deliberated destruction, alteration or defacing of state, personal, or community		
Property of less than \$100 in value	2	7
8. Obtaining money, goods, privileges, or services under false pretenses	2	7
9. Inappropriate sexual behavior	2	7
10. Gambling or possession of gambling paraphernalia	2	7
11. Stealing or possession of stolen personal, state, or community property under \$100	2	7
12. Unauthorized transfer of money or property	2	7
13. Possession of tattoo or body-piercing paraphernalia	2	7
14. Indecent exposure	2	7
15. Misuse of authorized or issued medication	2	7
16. Making threatening statements	2	7
17. Pursuing or developing a relationship that is unrelated to correctional activities with a non-		
inmate	2	7
18. Possession of drug paraphernalia	2	7
19. Stalking	2	7

Category V (Major Violations)

1. Negligently or deliberately destroying, altering or defacing of county, personal, or community		
property valued at \$100 or more	4	7
2. Destroying or tampering with life safety equipment, locking or security devices	4	7
3. Eluding or resisting apprehension	4	7
4. Loan sharking, collecting or incurring debts	4	7
5. Stealing or possession of stolen personal, state or community property over \$100	4	7
6. Bribery	4	7
7. Tampering with physical evidence or hindering an investigation	4	7
8. Using mail to obtain money, goods or services by fraud	4	7
9. Displaying gang paraphernalia	4	7
10. Involvement with gang activity	4	7

Category VI (Major Violations)

1. Inciting to or rioting	6	7
2. Escape or attempted escape	6	7
3. Deliberately or negligently causing a fire	6	7
4. Possession or promoting of dangerous contraband	6	7
5. Taking property by force or threat of force	6	7
6. Using an authorized object as a weapon or to facilitate escape	6	7
7. Creating or causing a health hazard	6	7
8. Enforcing or threatening gang activity	6	7
9. Inappropriate sexual behavior with another person	6	7
10. Tattooing or piercing self or others or allowing self to be tattooed or pierced	6	7
11. Unauthorized use of drugs or intoxicants after being convicted two (2) or more times	6	7

Category VII (Major Violations)

1. Assault or physical action against an employee or non-inmate	6	7
2. Assault or force resulting in the death or serious injury of another inmate	6	7
3. Sexual assault or sexual harassment	6	7

4. Assault or physical action resulting in the death or injury of an employee or non-inmate	6	7
5. Hostage taking	6	7
6. Work release or work program violation	6	7

Inchoate Offenses

1. A person may be found guilty of an offense listed in this policy if he:
 - a. Attempts to commit the offense;
 - b. Solicits another or others to commit the offense;
 - c. Conspires with another or others to commit the offense;
 - d. Aids the action of another or others in committing the offense.

Penalties

1. Reprimand and warning.
2. Restriction of privileges not to exceed six (6) months, excluding exercise periods.
3. Restitution.

The Classification Officer may order restitution in cases of:

 - a. destruction, injury, improper use, removal of theft of property of the state, employees, visitors or other inmates;
 - b. self-infliction of injury or taking illness or injury;
 - c. infliction of injury of others;
 - d. obtaining money, goods, privileges or services under false pretenses;
 - e. reimbursement of laboratory fees for drug testing.
4. Loss of privileged housing or meritorious living conditions.
5. Assignment to disciplinary segregation.
6. Reclassification.
7. Written reports submitted to the Department of Corrections (state inmates) or to the courts of jurisdiction
8. Request for reclassification and/or loss of good time credit (state inmates)

Reduction in Sentence to Disciplinary Segregation

The Classification Officers may recommend a reduction of disciplinary segregation time to the Jailer.

1. The Jailer, or Classification Officer, may reduce disciplinary segregation time in an emergency situation if cell space is needed.

Appeal of Disciplinary Action

Inmates who wish to file an appeal of disciplinary action imposed shall do so by following the jail's grievance procedure.

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1. Officers shall be addressed by rank, or by proper name (Ex: Deputy Smith or Mr. Smith).
2. Disrespectful behavior such as cursing or name calling toward jail staff, outside agencies staff, or visitors or other inmates may result in disciplinary action.
3. You are not permitted to communicate or attempt to communicate with persons outside your cell area.
4. Inmates are not permitted to make gestures, signs, or commit any actions that are in poor taste visible through the windows. Inmates are not permitted to stand on beds, tables, sinks, etc... or hang from shower rods.
5. Inmates are not permitted to receive anything directly from anyone unless approved by jail staff.
6. You may not tamper with windows, door locks, electrical or plumbing fixtures or any jail property. If these items are not working properly please report them to jail staff.
7. Entering a cell other than your own is not permitted and can lead to disciplinary action.
8. Inmates are prohibited from possessing any forms of money, other than that which is on their inmate canteen account. All inmate money upon arrival will be counted, logged, secured and placed onto their canteen account. All money mailed into the detention center for the inmate must be in the form of a postal money order.
9. Inmates are prohibited from transferring or having money placed onto another inmate's account. They may not give or receive anything of value to or from another inmate.
10. If you are an inmate laborer (trustee) you may not leave the place of assignment except by permission of jail staff.
12. Inmates and inmate housing units are subject to search at any time.
14. Inmates who feel they have a grievable issue to be addressed must follow the jail's grievance procedures.
15. There is nothing to be hanging from the bunks at any time. There will be no actions taken to prevent video surveillance within the cell. I.E., no blankets, sheets, towels, clothing hanging from bunks at any time.
16. There is to be no pictures etc... hanging on the walls of the cells.
17. Any type of graffiti on cell walls, doors, floors, etc. is strictly prohibited.
18. All medication must be taken at the times administered by medical staff.
19. Any inmate who destroys or damages property will be billed through their canteen account and will be subject to criminal prosecution.
20. Inmates must be in a shirt and pants at all times. Inmates must be in full uniform any time you are out of your cell.
21. Inmates will conduct themselves in an orderly and quiet manner at all times.
22. Inmates must have their I.D. armband on their person any time you are out of your cell, for meal pass, medication pass, visitation, medical visits, recreation, court, or any time instructed by jail staff.
23. The Grant County Detention Center is a tobacco free facility.

INMATE' S SIGNATURE

BOOKING DEPUTY

DATE & TIME

RESOLUTION NO. 2020-01

**RESOLUTION DECLARING GRANT COUNTY KENTUCKY A SECOND
AMENDMENT SANCTUARY COUNTY**

Whereas, the Constitution of the United States is the supreme law of our nation, and

Whereas, The Second Amendment to the Constitution states "A well-regulated militia being necessary to the security of a free State, the right of the people to keep and bear arms shall not be infringed.", and

Whereas, The United States Supreme Court has affirmed an individual's right to possess firearms, unconnected with service in a militia, for traditionally lawful purposes, such as self-defense within the home, and

Whereas, The United States Supreme Court has affirmed that the right of an individual to "keep and bear arms," as protected under the Second Amendment, is incorporated by the Due Process Clause of the Fourteenth Amendment against the states, and

Whereas, The United States Supreme Court in *United States v. Miller* (1939) stated that firearms that are part of ordinary military equipment with use that could contribute to the common defense are protected by the Second Amendment, and

Whereas, the Grant County Fiscal Court is concerned about the passage of any bill containing language which could be interpreted as infringing the rights of the citizens of Grant County to keep and bear arms, and

Whereas, the Grant County Fiscal Court wishes to express its deep commitment to the rights of all citizens of Grant County to keep and bear arms, and

Whereas, the Grant County Fiscal Court wishes to express opposition to any law that would unconstitutionally restrict the rights of the citizens of Grant County to keep and bear arms, and

Whereas, the Grant County Fiscal Court wishes to express its intent to stand as a Sanctuary County for Second Amendment rights and to oppose, within the limits of the Constitution of the United States and the Commonwealth of Kentucky, any efforts to unconstitutionally restrict such rights.

Therefore, Be It Resolved, the People of Grant County, through their duly elected Fiscal Court hereby designate Grant County a Second Amendment Sanctuary in order to preserve for the People of, on, and in Grant County, their rights guaranteed by the Constitution of the United States of America, furthermore

RESOLUTION

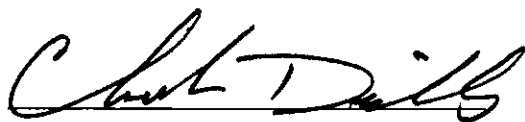
**RESOLUTION DECLARING GRANT COUNTY KENTUCKY A SECOND
AMENDMENT SANCTUARY COUNTY**

That the Grant County Fiscal Court hereby expresses its intent to uphold the Second Amendment rights of the citizens of Grant County, Kentucky, and, furthermore

That the Grant County Fiscal Court hereby declares its intent to oppose any infringement on the right of law-abiding citizens to keep and bear arms.

We, the People of Grant County, Kentucky, through this resolution hereby declare our rights, our freedom, and our liberty as guaranteed by the Constitution of the United States of America.

Adopted this 7th day of January, 2020.



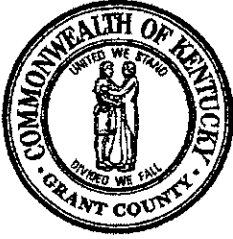
Chuck Dills

Grant County Judge/Executive



Attest: Pat Conrad

Grant County Fiscal Court Clerk



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
Kathleen Ritzi, Director

JACQALYNN RILEY
Magistrate District 1
jriley@grantco.org

SHAWNA COLDIRON
Magistrate District 2
scoldiron@grantco.org

ROGER HUMPHREY
Magistrate District 3
rhumphrey@grantco.org

Grant County Animal Shelter Report

Dogs

Month	December 2019	
Current Residents	2	
Dogs Picked Up	6	
Owner Give Up	5	
Stray Turn In	1	Total in 12
Adopted	6	
Claimed by Owner	2	
Sent To Rescues	15	
Euthanized Aggressive	2	
Incapacitated	0	
Fostered	2	
Complaints	50	Total Out 25
Dispatch		

Cats

Month	December 2019	
Current Residents	1	
Owner Give Up	32	
Stray Turned in	3	Total in 35
Dead on Arrival	0	
Picked up	0	
Adopted	15	
Euthanized	2	
Incapacitated	0	
Feral	0	
Claimed by Owner	1	
Fostered	0	
Sent To Rescues	16	Total out 34

Number of Visitors: 139

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

DECEMBER 2019

During the month DECEMBER the following Permits were issued:

2-----Single Family
0-----Addition
1-----Car Port
0-----Garage
1-----Fire alarm
0-----Deck
2-----Remodel
0-----Skating Rink
0-----Doors
0-----Demolition
1-----Pole Barn
0-----In Ground Pool
0-----Roof & Sheeting

There were 7 Permits issued for construction *in* DECEMBER amounting to \$1,895.20
There were 3 Certificates of Occupancy issued during DECEMBER
Courtesy call inspections 3 for the month
There were 32 field inspections made with 1779 miles driven for the month


TONY ASHCRAFT
GRANT COUNTY BUILDING INSPECTOR

ROAD DEPT. REPORT

DECEMBER 2019

12-2

WORKED ON REPLACING THE GAURDRAIL ON THE BRIDGE ON SHADY LN.
CLEANED CROSSINGS AND CULVERTS

12-3

CUT TREES AROUND THE SLIPS ON BATON ROUGE AND HEEKEN CLARKS CREEK RDS.
PICKE UP COLD MIX IN RICHWOOD BROUGHT BACK TO THE COUNTY BARN.

12-4

PATCHED ON CREEK RD.
PATCHED POT HOLES ON CLARKS CREEK RD.
HAULED ROCK TO THE ANIMAL SHELTER.

12-5

CLEANED CROSSINGS AND CULVERTS

12-6

CUT TREES ON KEEFER, RAGTOWN RDS.
CLEANED CROSSINGS ON GOLDS VALLEY, ARNOLDS CREEK, LUSBY MILL RDS.

12-7

BLUEGRASS PAVED ON BATON ROUGE RD.

12-9

PICKED UP AND DELIVERED COMMODITIES (8 TONS) TO THE SENIOR CENTER AND HELPING HANDS.
CLEANED CROSSINGS

12-10

PUT IN CULVERT PIPE ON HEATHEN RIDGE RD.

PUT ROCK ON THE SHOULDER ON LEMON NORTCUTT RD.

PUT ROCK IN THE PARKING LOT AT THE PARK IN CRITTENDEN.

12-11

UNLOADED 6 TRACTOR TRAILER LOADS OF RAILROAD RAIL.

WORKED ON TRUCKS AND V-BOXES

12-12

UNLOADED RAILROAD RAIL AND GAURDRAIL

PATCHED ON CREEK RD.

12-13

PATCHED ON CREEK RD.

UNLOADED GAURDRAIL.

PUT UP SIGNS ON FREEDOM LN, SIPPLE RD.

12-15

BLUEGRASS PAVED ON BATON ROUGE RD.

12-16

HAULED ROCK AND GRADED ON CASH DRIVE.

WORKED ON V-BOXES

12-17

SALT RDS.

LOADED RAIL TO HAUL TO DRY RIDGE MT. ZION RD. SLIP

12-18

HAULED RAIL TO DRY RIDGE MT. ZION RD.

HENNECHE STARTED ON DRY RIDGE MT. ZION RD. SLIP

SALT SLICK SPOTS.

PUT CHANNEL LINE IN WASHED OUT PLACE ON CROOKED CREEK RD.

12-19

HAULED RAIL AND USED BACKHOE AND FLAGGED ON THE SLIP ON DRY RIDGE MT. ZION RD.

PUSHED UP ROCK.

PICKED UP PARTS FOR V-BOX IN FLORENCE.

WORKED ON V-BOX.

12-20

HAULED RAIL AND USED BACKHOE AND FLAGGED ON THE SLIP ON DRY RIDGE MT. ZION RD.

PUSHED UP ROCK.

PATCHED POT HOLES ON SHERMAN NEWTOWN RD.

HAULED ROCK AND GRADED ON E. FLYNN RD.

HAULED FURNITURE FROM FRANKFORT TO THE COURTHOUSE.

BLUEGRASS PAVED ON BATON ROUGE RD.

12-21

BLUEGRASS PAVED ON BATON ROUGE RD.

12-23

VACATION DAY FOR THE WHOLE DEPT.

12-24

HOLIDAY

12-25

HOLIDAY

12-26

HAULED ROCK AND GRADED ON STEVENS CREEK RD.

WASHED TRUCKS.

12-27

HAULED ROCK AND GRADED ON STEVENS CREEK RD., GAINES RD, GRASSY RUN RD.

HAULED LISCENES PLATES FOR THE COUNTY CLERK TO THE SCRAP YARD.

12-29

CUT TREE S ON RAINBOW DR.

12-30

CLEANED CULVERTS AND CROSSINGS.

CUT TREES ON SHILOH, FERNWOOD DR., GREENVILLE, REEVES, RDS.

12-31

HOLIDAY