

Minutes of the Grant County Fiscal Court June 2, 2020

The Grant County Fiscal Court met in Regular Session on Tuesday, June 2, 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: Greg Brockman, Mayor of the City of Dry Ridge, Kenneth Little, Dry Ridge City Administrator, David Rose, John Souder, Mike Webster, Grant County Jailer, Todd Cummins, Grant County Chief Deputy, and Colton Simpson, Grant County Tax Administrator.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and asked Colton Simpson, deacon at the Williamstown Baptist Church to offer the invocation, after which Judge Dills led in the pledge of allegiance.

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

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the Regular meeting dated May 19, 2020 and the Special meeting dated May 21, 2020.

A Motion was made by Magistrate Coldiron, and was seconded by Magistrate Humphrey to approve the minutes of the Regular meeting dated May 19, 2020 and the Special meeting dated May 21, 2020.

Judge/Executive Chuck Dills called for discussion and there being none, all members

Minutes of the Grant County Fiscal Court June 2, 2020

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 June 2, 2020, along with the transfers as presented.

Motion of Magistrate Riley, seconded by Magistrate Humphrey to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated June 2, 2020, 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 a motion approve Resolution No. 2020-05, authorizing the filing of a Corona Virus Relief Fund (CRF) application for reimbursement of incurred expenses in CRF fund with the Department of Local Government (DLG) and authorizing and directing the County Judge/Executive Chuck Dills to execute any documents which are deemed necessary by DLG to reimburse the county, and authorizing the Judge/Executive Chuck Dills to act as authorized correspondent for reimbursement.

A motion was made by Magistrate Riley and was seconded by Magistrate Coldiron to approve Resolution No. 2020-05, authorizing the filing of a Corona Virus Relief Fund (CRF) application for reimbursement of incurred expenses in CRF fund with the Department of Local Government (DLG) and authorizing and directing the County Judge/Executive Chuck Dills to execute any documents which are deemed necessary by DLG to reimburse the county, and authorizing Judge/Executive Chuck Dills to act as authorized correspondent for reimbursement.

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

Judge/Executive Chuck Dills presented for a Second Reading and approval, Ordinance No. 0003-2020-0239, an Ordinance relating to the 2020-2021 Fiscal Court budget, along with the Notice to published in the local paper showing adoption, if approved.

A motion was made by Magistrate Coldiron, and was seconded by Magistrate Humphrey to approve Ordinance No. 0003-2020-0239, an Ordinance relating to the 2020-2021 Fiscal Court budget, along with the Notice to published in the local paper showing adoption.

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

Judge/Executive Dills presented for a Second Reading and approval, Ordinance No. 0004-2020-0240, an Ordinance amending and revising the Grant County Personnel Policies, along with the Notice to be published in the local newspaper showing adoption, if approved.

A motion was made by Magistrate Humphrey, and was seconded by Magistrate Riley, to approve Ordinance No. 0004-2020-0240, an Ordinance amending and revising the Grant County Personnel Policies, along with the Notice to be published in the local newspaper showing adoption.

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

Judge/Executive Dills presented for a motion and approval the salaries for employees of the Grant County Fiscal Court, along with the Sheriff's office and the Grant County

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Detention Center for the 2020-2021 Fiscal Year.

A motion was made by Magistrate Humphrey and was seconded by Magistrate Coldiron to approve the salaries for employees of the Grant County Fiscal Court, along with the Sheriff's office and the Grant County Detention Center for the 2020-2021 Fiscal Year.

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 Justin Gibbs as an electrical inspector for Grant County, Kentucky and to grant permission for Judge/Executive Chuck Dills to sign the agreement.

A motion was made by Magistrate Humphrey and was seconded by Magistrate Coldiron to approve Justin Gibbs as an electrical inspector for Grant County, Kentucky and to grant permission for Judge/Executive Chuck Dills to sign the agreement.

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

Judge/Executive Chuck Dills presented for a motion to declare as surplus to the needs of the county, per KRS45A.425 various discarded bedding, broken desks, computer monitors, etc. which have become unsuitable for public use, and to allow Jailer Mike Webster to dispose of said surplus items consistent with the public interests.

A motion was made by magistrate Coldiron, and was seconded by Magistrate Riley to declare as surplus to the needs of the county, per KRS45A.425 various discarded bedding, broken desks, computer monitors, etc. which have become unsuitable for public use, and to allow Jailer Mike Webster to dispose of said surplus items consistent with the

public interests.

Judge/Executive Chuck Dills presented the reports of the Grant County Animal Shelter Director, the Grant County Building Inspector, and the Grant County Road Supervisor for the month of May 2020. These are for review only and no action is required.

Judge/Executive Chuck Dills gave his report and the Grant County Jailer, Sheriff, and the Magistrates then gave their reports.

Judge/Executive Chuck Dills asked if any citizens in the office wished to address the court. Mr. David Rose thanked the court for the improvements done to the courtroom and congratulated the court on a job well done. The magistrates thanked Judge Dills for his personal attention and hard work that he had done on the courtroom and improvements. Mr. Rose questioned about the Resolution regarding the (“ Cares Act”) and Judge Dills explained that this is money that the county can recoup for costs associated with the COVID-19 virus and that there is another act that might result in more funding for lost revenues for the county, but it has not passed yet.

Mayor Greg Brockman from Dry Ridge thanked the court for trimming trees on Dry Ridge Mt. Zion Road that the city does not have the equipment to do that trimming with. He also thanked the court for working on EMS issues and is hopeful that there can be an agreement reached to provide emergency services to Grant County.

Judge/Executive Chuck Dills reminded the court that the next Regular meeting of this body will be held on Tuesday, June 16,2020. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

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Motion to adjourn was made by Magistrate Humphrey, 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
 JUNE 02 2020 GENERAL FUND CLAIMS

All Funds
 From: 06/02/2020 To: 06/02/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002144	06/02	16002318	45044	01-9400-203	EMPLOYEES INSURANCE	AMERICAN FIDELITY ADMIN SERV	MAY TIME & ELIGIBILITY 1 Voucher Items Listed	<input type="checkbox"/>	27.00
00002145	06/02	16002337		01-5205-385	VETERINARY SERVICES	CARROLL COUNTY ANIMAL CLINIC	NEUTER VOUCHER 1 Voucher Items Listed	<input type="checkbox"/>	77.00
00002146	06/02	16002338	115485000521	01-5015-445	OFFICE SUPPLIES	CRYSTAL AND HINCKLEY SPRINGS	BOTTLED WATER 1 Voucher Items Listed	<input type="checkbox"/>	127.19
00002147	06/02	16002315	14257	01-5057-318	CONTRACT PAYMENT - PAYROLL & COMPUTER E THOMAS & ASSOCIATES INC		PAYROLL 5/22/2020 1 Voucher Items Listed	<input type="checkbox"/>	579.00
00002148	06/02	16002305		01-5401-567	REFUNDS FOR LWH	DANNY EPPERSON	SHELTER REFUND 1 Voucher Items Listed	<input type="checkbox"/>	20.00
00002149	06/02	16002332	24919	01-9400-203	EMPLOYEES INSURANCE	GRANT COUNTY FEBCO FUND	HRA/FSA MAY 2020 1 Voucher Items Listed	<input type="checkbox"/>	126.00
00002150	06/02	16002310	86759625	01-5205-402	KENNEL SUPPLIES & EQUIPMENT	JOHNSON CONTROLS FIRE	ANNUAL INSPECTION 1 Voucher Items Listed	<input type="checkbox"/>	183.00
00002151	06/02	16002335	362550	01-5080-463	PLUMBING SUPPLIES & REPAIRS	MARLIN MANUFACTURING COMPANY INC	20 SLOAN V/B REPAIR KIT 1 Voucher Items Listed	<input type="checkbox"/>	79.00
00002152	06/02	16002346	277362	01-5001-445	CO. JUDGE/EXEC, OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	COPIES 1 Voucher Items Listed	<input type="checkbox"/>	217.28
00002152	06/02	16002346		01-5015-445	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	COPIES 1 Voucher Items Listed	<input type="checkbox"/>	127.99
00002152	06/02	16002346		01-5205-445	OFFICE SUPPLIES & EQUIPMENT	MILLENNIUM BUSINESS SYSTEMS	COPIES 3 Voucher Items Listed	<input type="checkbox"/>	6.31
00002153	06/02	16002307	688993	01-5015-435	SHERIFF, LAW ENFORCEMENT EXPENSE	LYNCH ENTERPRISES DBA MINUTEMAN PRESS	BUSINESS CARDS 1 Voucher Items Listed	<input type="checkbox"/>	120.00
00002153	06/02	16002302	68937	01-5015-445	OFFICE SUPPLIES	LYNCH ENTERPRISES DBA MINUTEMAN PRESS	5 POLICY MANUALS 2 Voucher Items Listed	<input type="checkbox"/>	219.95
00002154	06/02	16002348	0798-0023651	01-5205-366	SOLID WASTE	REPUBLIC SERVICES # 798	SOLID WASTE PICKUP 1 Voucher Items Listed	<input type="checkbox"/>	139.75
00002154	06/02	16002348	0798-0023651	01-5401-366	SOLID WASTE	REPUBLIC SERVICES # 798	MULLINS FIELD / SOLID WASTE 1 Voucher Items Listed	<input type="checkbox"/>	273.54
00002154	06/02	16002348	0798-0023651	01-5401-366	SOLID WASTE	REPUBLIC SERVICES # 798	CRITTENDEN PARK 3 Voucher Items Listed	<input type="checkbox"/>	109.71
00002155	06/02	16002317	STPINV000667	01-5015-315	HOME INCARCERATION	SATELLITE TRACKING OF PEOPLE LLC	HOME INCARCERATION 1 Voucher Items Listed	<input type="checkbox"/>	118.90
00002153	06/02	16002352	8028931	01-5015-717	SHERIFF, LAW ENFORCEMENT EQUIPMENT	CHI INC	INTOX 1800 W/ CASE 1 Voucher Items Listed	<input type="checkbox"/>	425.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 JUNE 02 2020 GENERAL FUND CLAIMS

All Funds
 From: 06/02/2020 To: 06/02/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002164	06/02	16002350	230521	01-5080-406	BUILDING MAINTENANCE SUPPLIES	SELECT PEST CONTROL	PEST CONTROL / CO CLERK	<input type="checkbox"/>	150.00
							1 Voucher Items Listed		150.00
00002165	06/02	16002355	1002202	01-5080-741	IMPROVEMENTS & CONSTRUCTION	JACKS GLASS INC	PROTECTIVE GLASS DIVIDER	<input type="checkbox"/>	2,075.00
							1 Voucher Items Listed		2,075.00
00002166	06/02	16002358	41291	01-5065-565	ELECTION PRINTING AND SUPPLIES	HARP ENTERPRISES INC	400 ABSENTEE ENVELOPES	<input type="checkbox"/>	168.00
							1 Voucher Items Listed		168.00
00002167	06/02	16002360	327306	01-9400-202	RETIREMENT, CO. MATCH	KENTUCKY STATE TREASURER	BRIAN MAINES	<input type="checkbox"/>	79.16
00002167	06/02	16002360	327307	01-9400-203	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	CHUCK DILLS	<input type="checkbox"/>	731.82
00002167	06/02	16002360	327307	01-9400-203	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	TONY ASHCRAFT	<input type="checkbox"/>	691.82
00002167	06/02	16002360	327307	01-9400-203	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	ROGER HUMPHREY	<input type="checkbox"/>	731.82
							4 Voucher Items Listed		2,234.62
00002168	06/02	16002356		01-5135-348	PROGRAM SUPPORT - HAZ MAT	NORTHERN KY REGIONAL HAZMAT/WMD RESP ANNUAL CONTRIBUTION		<input type="checkbox"/>	2,466.20
							1 Voucher Items Listed		2,466.20
00002176	06/02	16002369	KYWILL	01-9100-529	WORK RELEASE INSURANCE	ROEDING GROUP COMPANIES INC	WORK RELEASE INSURANCE	<input type="checkbox"/>	3,740.00
							1 Voucher Items Listed		3,740.00
00002177	06/02	16002368	9268	01-5401-421	FERTILIZER, LIME, CHEMICALS, ETC.	SHOWPLACE GARDEN CENTER INC	MULCH / BIRD BATH	<input type="checkbox"/>	82.00
							1 Voucher Items Listed		82.00
00002179	06/02	16002375	9855281183	01-5001-573	TELEPHONE	VERIZON WIRELESS	CELL PHONES	<input type="checkbox"/>	384.88
							2 Voucher Items Listed		346.03
00002180	06/02	16002378	9855281184	01-5001-573	TELEPHONE	VERIZON WIRELESS	INTERNET CARDS	<input type="checkbox"/>	600.17
							1 Voucher Items Listed		600.17
00002184	06/02	16002374	18117	01-5205-402	KENNEL SUPPLIES & EQUIPMENT	HOWE HEATING & COOLING	A/C REPAIRS	<input type="checkbox"/>	125.00
							1 Voucher Items Listed		125.00
00002185	06/02	16002246	3540	01-5115-592	VEHICLE REPAIR & MAINTENANCE	DRY RIDGE AUTO PARTS LLC	OIL & OIL FILTER FOR TRUCK	<input type="checkbox"/>	49.02
							1 Voucher Items Listed		49.02
00002187	06/02	16002385		01-5015-578	UTILITIES	DUKE ENERGY	SHERIFFS OFFICE	<input type="checkbox"/>	63.88
00002187	06/02	16002385		01-5080-582	ELECTRIC	DUKE ENERGY	SIREN / CRITTENDEN PARK	<input type="checkbox"/>	36.09
00002187	06/02	16002385		01-5205-578	ANIMAL SHELTER UTILITIES	DUKE ENERGY	ANIMAL SHELTER	<input type="checkbox"/>	93.11
00002187	06/02	16002386		01-5401-578	UTILITIES	DUKE ENERGY	BOBBY GIBSON FIELD	<input type="checkbox"/>	20.22
00002187	06/02	16002386		01-5401-578	UTILITIES	DUKE ENERGY	LIGHT POLE BY KITCHEN	<input type="checkbox"/>	28.33

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 JUNE 02 2020 GENERAL FUND CLAIMS

All Funds
 From: 06/02/2020 To: 06/02/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002187	06/02	16002386		01-5401-578-	UTILITIES	DUKE ENERGY	4-H BUILDING	<input type="checkbox"/>	43.35
00002187	06/02	16002386		01-5401-578-	UTILITIES	DUKE ENERGY	HORSE RING	<input type="checkbox"/>	18.08
00002187	06/02	16002386		01-5401-578-	UTILITIES	DUKE ENERGY	KITCHEN	<input type="checkbox"/>	19.30
00002187	06/02	16002386		01-5401-578-	UTILITIES	DUKE ENERGY	EQUIP. BARN # 1	<input type="checkbox"/>	31.66
00002187	06/02	16002386		01-5401-578-	UTILITIES	DUKE ENERGY	AMPHITHEATRE	<input type="checkbox"/>	18.00
00002187	06/02	16002386		01-5401-578-	UTILITIES	DUKE ENERGY	LIGHT BY CHURCH	<input type="checkbox"/>	17.89
00002187	06/02	16002386		01-5401-578-	UTILITIES	DUKE ENERGY	EQUIP. BARN # 2	<input type="checkbox"/>	38.98
00002187	06/02	16002400		01-5401-578-	UTILITIES	DUKE ENERGY	WELFARE HOUSE	<input type="checkbox"/>	116.83
00002187	06/02	16002400		01-5401-578-	UTILITIES	DUKE ENERGY	OFFICE	<input type="checkbox"/>	97.82
14 Voucher Items Listed									
00002188	06/02	16002372	BC1120325	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	UNIFORMS	<input type="checkbox"/>	289.33
00002188	06/02	16002372	BC1120485	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	UNIFORMS	<input type="checkbox"/>	380.18
2 Voucher Items Listed									
00002189	06/02	16002384		01-5010-368-	TAX BILL PREPARATION	GRANT COUNTY CLERK	MOTOR VEH. & BOAT TAX PREP.	<input type="checkbox"/>	4,676.25
1 Voucher Items Listed									
00002190	06/02	16002388	106835	01-5015-705-	DATA	VISTOLOGIX CORPORATION	SOFTWARE MONTHLY LICENSE	<input type="checkbox"/>	344.00
1 Voucher Items Listed									
00002191	06/02	16002391		01-5001-573-	TELEPHONE	CITY OF WILLIAMSTOWN	TELEPHONE	<input type="checkbox"/>	819.57
00002191	06/02	16002391		01-5001-573-	TELEPHONE	CITY OF WILLIAMSTOWN	INTERNET CONTRACT	<input type="checkbox"/>	900.00
00002191	06/02	16002391		01-5015-578-	UTILITIES	CITY OF WILLIAMSTOWN	UTILITIES	<input type="checkbox"/>	629.06
00002191	06/02	16002391		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	COURTHOUSE	<input type="checkbox"/>	1,426.08
00002191	06/02	16002391		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	ANNEX	<input type="checkbox"/>	1,144.71
00002191	06/02	16002391		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	DES / EAST	<input type="checkbox"/>	41.40
00002191	06/02	16002391		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	DES / WEST	<input type="checkbox"/>	59.29
00002191	06/02	16002391		01-5081-578-	JUSTICE CENTER, UTILITIES	CITY OF WILLIAMSTOWN	JUDICIAL CENTER	<input type="checkbox"/>	2,871.67
00002191	06/02	16002391		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	SHELTER	<input type="checkbox"/>	120.70
00002191	06/02	16002391		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	NEW SHELTER BLDG	<input type="checkbox"/>	102.32
00002191	06/02	16002391		01-5401-578-	UTILITIES	CITY OF WILLIAMSTOWN	MULLINS FIELD	<input type="checkbox"/>	30.90
11 Voucher Items Listed									
00002198	06/02	16002240	4325371	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	KEYS FOR COURTHOUSE	<input type="checkbox"/>	29.85
1 Voucher Items Listed									

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JUNE 02 2020 GENERAL FUND CLAIMS

All Funds

From: 06/02/2020 To: 06/02/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	pd	Check	Amount
00002199	06/02	16002395	2767	01-5057-318	CONTRACT PAYMENT - PAYROLL & COMPUTER	WESTCO CONSULTING INC	IT SUPPORT MAY 2020	<input type="checkbox"/>		1,592.50
							1 Voucher Items Listed			1,592.50
00002202	06/02	16002394		01-5070-199	BOARD OF ADJUSTMENTS - PRE DIEM AND FEDERAL BOWLING		MAY 2020	<input type="checkbox"/>		50.00
							1 Voucher Items Listed			50.00
00002203	06/02	16002397		01-5070-199	BOARD OF ADJUSTMENTS - PRE DIEM AND FESAM MCCOMAS		MAY 2020	<input type="checkbox"/>		50.00
							1 Voucher Items Listed			50.00
00002204	06/02	16002398		01-5070-199	BOARD OF ADJUSTMENTS - PRE DIEM AND FEGREG POWELL		MAY 2020	<input type="checkbox"/>		50.00
							1 Voucher Items Listed			50.00
00002205	06/02	16002401		01-5080-582	ELECTRIC	DUKE ENERGY	SHERMAN MT ZION SIREN	<input type="checkbox"/>		34.59
							HYDE RD SIREN	<input type="checkbox"/>		26.37
							2 Voucher Items Listed			60.96
00002206	06/02	16002402	190200025-22	01-5001-573	TELEPHONE	SPRINT SOLUTIONS INC	SOLID WASTE / CELL	<input type="checkbox"/>		56.40
							1 Voucher Items Listed			56.40
00002207	06/02	16002404		01-5401-578	UTILITIES	CINCINNATI BELL TELEPHONE	WI-FI CRITTENDEN PARK	<input type="checkbox"/>		191.34
							1 Voucher Items Listed			191.34
00002208	06/02	16002403	162039	01-5135-333	MAINTENANCE AGREEMENT - SIRENS	RCS COMMUNICATIONS	SIREN SER. AGREEMENT	<input type="checkbox"/>		455.00
							1 Voucher Items Listed			455.00
00002210	06/02	16002410		01-5205-445	OFFICE SUPPLIES & EQUIPMENT	POSTMASTER	ROLL OF STAMPS	<input type="checkbox"/>		55.00
							1 Voucher Items Listed			55.00
00002211	06/02	16002411		01-5080-741	IMPROVEMENTS & CONSTRUCTION	M J WEBSTER	MARTHA BLAINE THEATRE	<input type="checkbox"/>		2,000.00
							1 Voucher Items Listed			2,000.00
							40 Vouchers Listed			34,082.71
							74 Voucher Items Listed			

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 JUNE 02 2020 ROAD FUND CLAIMS

All Funds
 From: 06/02/2020 To: 06/02/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002156	06/02	16002319	45044	02-9400-203-	EMPLOYEE HEALTH INSURANCE	AMERICAN FIDELITY ADMIN SERV	MAY TIME & ELIGIBILITY	<input type="checkbox"/>	6.00
								1 Voucher Items Listed	6.00
00002157	06/02	16002326	20328	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH CORNERSTONE EQUIPMENT CO	BUSH HOG BLADES & BOLTS		<input type="checkbox"/>	335.82
								1 Voucher Items Listed	335.82
00002158	06/02	16002344		02-9400-202-	RETIREMENT, COUNTY MATCH	KENTUCKY STATE TREASURER	MIKE ROBINSON / CREDIT FOR SPIKING	<input type="checkbox"/>	(2.04)
00002158	06/02	16002344		02-9400-202-	RETIREMENT, COUNTY MATCH	KENTUCKY STATE TREASURER	MIKE ROBINSON / SICK LEAVE	<input type="checkbox"/>	613.80
								2 Voucher Items Listed	611.76
00002159	06/02	16002306		02-7700-602-	PRINCIPAL ON LEASE	PNC BANK	LEASE PYMT # 56 / DUMP TRUCKS	<input type="checkbox"/>	4,266.67
00002159	06/02	16002306		02-7700-606-	INTEREST ON LEASE	PNC BANK	LEASE PYMT # 56 INTEREST	<input type="checkbox"/>	62.35
								2 Voucher Items Listed	4,329.02
00002160	06/02	16002339	201200	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	SURFACE ASPHALT	<input type="checkbox"/>	759.39
00002160	06/02	16002339	201215	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	SURFACE ASPHALT	<input type="checkbox"/>	5,687.01
00002160	06/02	16002316	201185	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	BALANCE ON INV. # 201179	<input type="checkbox"/>	0.09
00002160	06/02	16002316	201127	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	BALANCE ON INV. # 201185	<input type="checkbox"/>	2,559.69
								4 Voucher Items Listed	9,006.18
00002161	06/02	16002272	934993	02-6105-427-	GARAGE SUPPLIES	VALOR OIL	1000 GALLONS / LOW SULFUR DIESEL	<input type="checkbox"/>	1,333.14
								1 Voucher Items Listed	1,333.14
00002162	06/02	16001834	01318242	02-6105-427-	GARAGE SUPPLIES	WHAYNE SUPPLY CO	2 CASES COOLANT	<input type="checkbox"/>	236.04
00002162	06/02	16002157	01350091	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	WHAYNE SUPPLY CO	3 BATTERIES FOR TRUCK # 10	<input type="checkbox"/>	523.59
00002162	06/02	16002286	01365342	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	WHAYNE SUPPLY CO	2 CASES OF COOLANT	<input type="checkbox"/>	236.04
								3 Voucher Items Listed	995.67
00002174	06/02	16002357	8917	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	TRIPLE C SERVICE & TOWING LLC DBA SECHR	TOWING 2012 FRIEGHTLINER	<input type="checkbox"/>	300.00
								1 Voucher Items Listed	300.00
00002181	06/02	16002376		02-6105-573-	ROAD, TELEPHONE	VERIZON WIRELESS	CELL PHONE / TATUM	<input type="checkbox"/>	43.61
								1 Voucher Items Listed	43.61
00002183	06/02	16002164	3277	02-6105-427-	GARAGE SUPPLIES	DRY RIDGE AUTO PARTS LLC	SHOP SUPPLIES	<input type="checkbox"/>	66.96
00002183	06/02	16002207	3418	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	DRY RIDGE AUTO PARTS LLC	FUEL, OIL, AND AIR FILTERS	<input type="checkbox"/>	97.74
00002183	06/02	16002321	3792	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	DRY RIDGE AUTO PARTS LLC	WIPER BLADES FOR TRUCK WITH DRAG	<input type="checkbox"/>	31.48
00002183	06/02	16002336	3896	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	DRY RIDGE AUTO PARTS LLC	OIL, AIR, & FUEL FILTERS FOR MOWING TRACTORS	<input type="checkbox"/>	556.94
								4 Voucher Items Listed	753.12
00002186	06/02	16002192	52652738.001	02-6105-427-	GARAGE SUPPLIES	WISEWAY SUPPLY INC	LIGHTS	<input type="checkbox"/>	185.50

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

JUNE 02 2020 ROAD FUND CLAIMS

All Funds

From: 06/02/2020 To: 06/02/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									
00002193	06/02	16002390		02-6105-578-	UTILITIES	CITY OF WILLIAMSTOWN	INTERNET & PHONE	<input type="checkbox"/>	125.81
1 Voucher Items Listed									
00002194	06/02	16002340		02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	GRANT CO FARM EQUIPMENT INC	10 OAK BOARDS FOR TRAILER ON THE DRAG	<input type="checkbox"/>	277.33
1 Voucher Items Listed									
00002195	06/02	16002363	0174875-001	02-6105-427-	GARAGE SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	GARBAGE BAGS, PAPER TOWELS, CUPS	<input type="checkbox"/>	277.03
1 Voucher Items Listed									
00002196	06/02	16002353	KK337115	02-6105-427-	GARAGE SUPPLIES	ROBERT J. PAUL CORPORATION	DRILL BIT & SCREWS	<input type="checkbox"/>	58.42
1 Voucher Items Listed									
00002197	06/02	16002334	R003015696:0	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	FYDA FRIEGHTLINER CINCINNATI INC	FUEL SENSOR AND DIAGNOSTICS	<input type="checkbox"/>	432.89
1 Voucher Items Listed									
									19,071.30

16 Vouchers Listed

26 Voucher Items Listed

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 JUNE 02 2020 JAIL FUND CLAIMS

All Funds
 From: 06/02/2020 To: 06/02/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002169	06/02	16002320	45044	03-9400-203	EMPLOYEE INSURANCE	AMERICAN FIDELITY ADMIN SERV	MAY TIME & ELIGIBILITY	<input type="checkbox"/>	29.70
								1 Voucher Items Listed	29.70
00002170	06/02	16002361	327306	03-9400-202	RETIREMENT, COUNTY SHARE	KENTUCKY STATE TREASURER	MIKE WEBSTER	<input type="checkbox"/>	48.12
								1 Voucher Items Listed	48.12
00002171	06/02	16002347	27736	03-5101-445	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	COPIES	<input type="checkbox"/>	380.44
								1 Voucher Items Listed	380.44
00002172	06/02	16002367	01	03-5101-348	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	MARCH 2020 / MALES	<input type="checkbox"/>	10,791.00
00002172	06/02	16002367	02	03-5101-348	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	MARCH 2020 / FEMALES	<input type="checkbox"/>	5,400.00
00002172	06/02	16002367	03	03-5101-348	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	APRIL 2020 / MALES	<input type="checkbox"/>	10,701.00
00002172	06/02	16002367	02	03-5101-348	SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	APRIL 2020 / FEMALES	<input type="checkbox"/>	5,364.00
								4 Voucher Items Listed	32,256.00
00002173	06/02	16001918	S2635433.001	03-5101-406	BUILDING MAINTENANCE SUPPLIES	WISEWAY SUPPLY INC	DRAIN CLEANER	<input type="checkbox"/>	55.84
00002173	06/02	16001930	S2636008.001	03-5101-587	PLUMBING MAINTENANCE & REPAIRS	WISEWAY SUPPLY INC	FITTINGS / SHOWERS	<input type="checkbox"/>	29.64
00002173	06/02	16001957	S2637752.001	03-5101-587	PLUMBING MAINTENANCE & REPAIRS	WISEWAY SUPPLY INC	P-TRAP	<input type="checkbox"/>	39.01
								3 Voucher Items Listed	124.49
00002175	06/02	16002365	3608	03-5101-386	MEDICAL CONTRACTS	QHC OF KENTUCKY INC	JUNE 2020	<input type="checkbox"/>	64,758.67
								1 Voucher Items Listed	64,758.67
00002178	06/02	16002373		03-5101-343	SPECIALIZED HEALTHCARE	ST ELIZABETH PHYSICIANS	MYERS / 6267274150	<input type="checkbox"/>	194.57
00002178	06/02	16002373		03-5101-343	SPECIALIZED HEALTHCARE	ST ELIZABETH PHYSICIANS	BROCKMEIER / 6262740790	<input type="checkbox"/>	59.04
00002178	06/02	16002373		03-5101-343	SPECIALIZED HEALTHCARE	ST ELIZABETH PHYSICIANS	BROCKMEIER / 6262740800	<input type="checkbox"/>	133.06
00002178	06/02	16002373		03-5101-343	SPECIALIZED HEALTHCARE	ST ELIZABETH PHYSICIANS	BROCKMEIER/6262034960	<input type="checkbox"/>	9.52
00002178	06/02	16002373		03-5101-343	SPECIALIZED HEALTHCARE	ST ELIZABETH PHYSICIANS	BROCKMEIER / 6262034970	<input type="checkbox"/>	9.52
00002178	06/02	16002373		03-5101-343	SPECIALIZED HEALTHCARE	ST ELIZABETH PHYSICIANS	BROCKMEIER / 6262034980	<input type="checkbox"/>	169.48
00002178	06/02	16002373		03-5101-343	SPECIALIZED HEALTHCARE	ST ELIZABETH PHYSICIANS	BROCKMEIER / 626034990	<input type="checkbox"/>	119.51
								7 Voucher Items Listed	694.70
00002182	06/02	16002377		03-5101-573	TELEPHONE	VERIZON WIRELESS	CELL PHONE / WEBSTER	<input type="checkbox"/>	43.61
								1 Voucher Items Listed	43.61
00002192	06/02	16002389		03-5101-573	TELEPHONE	CITY OF WILLIAMSTOWN	TELEPHONE	<input type="checkbox"/>	581.86
00002192	06/02	16002389		03-5101-578	UTILITIES	CITY OF WILLIAMSTOWN	GARBAGE	<input type="checkbox"/>	21.00
00002192	06/02	16002389		03-5101-578	UTILITIES	CITY OF WILLIAMSTOWN	SCHOOL TAX	<input type="checkbox"/>	275.50
00002192	06/02	16002389		03-5101-578	UTILITIES	CITY OF WILLIAMSTOWN	WATER	<input type="checkbox"/>	3,560.48

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 JUNE 02 2020 JAIL FUND CLAIMS

All Funds
 From: 06/02/2020 To: 06/02/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002192	06/02	16002389		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	SEWER	<input type="checkbox"/>	6,806.77
00002192	06/02	16002389		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	INTERNET	<input type="checkbox"/>	109.80
00002192	06/02	16002389		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	UTILITY BLDG	<input type="checkbox"/>	76.33
00002192	06/02	16002389		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	ELECTRIC	<input type="checkbox"/>	4,982.32
								8 Voucher Items Listed	16,414.06
00002200	06/02	16002273	433255T	03-5101-445-	OFFICE SUPPLIES	KELLY BROTHERS LUMBER CO INC	KEYS	<input type="checkbox"/>	15.92
								1 Voucher Items Listed	15.92
00002201	06/02	16002399	079800236513	03-5101-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	SOLID WASTE PICKUP	<input type="checkbox"/>	262.13
								1 Voucher Items Listed	262.13
00002209	06/02	16002193	314457	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE MEALS	<input type="checkbox"/>	4,696.63
00002209	06/02	16002249	21487	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE MEALS / WK OF 5/8/2020	<input type="checkbox"/>	4,466.23
00002209	06/02	16002300	51497	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	180 AVERAGE COUNT FOR THE WEEK	<input type="checkbox"/>	4,295.98
00002209	06/02	16002300	51467	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	BLEACH PERFORMANCE ON TRAYS	<input type="checkbox"/>	85.16
00002209	06/02	16002349	51544	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	51544	<input type="checkbox"/>	4,248.31
00002209	06/02	16002406	51642	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE MEALS	<input type="checkbox"/>	4,272.14
								6 Voucher Items Listed	22,064.45
								12 Vouchers Listed	137,092.29
								35 Voucher Items Listed	

Date 06/02/2020

Transfer 00000040

AN APPROVAL relating to the transfer of budgeted appropriations thereof.
Whereas Grant County, Kentucky has realized unbudgeted appropriations.
Be it so ordered 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 appropriations of the following fund(s)
 to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
General	01-5001-573-	TELEPHONES	1,000.00	
	01-5010-368-	TAX BILL PREPARATION	4,536.41	
	01-5015-103-	DEPUTIES SALARIES		2,000.00
	01-5015-178-	DEPUTIES OVERTIME	2,000.00	
	01-5025-992-	VEHICLE INSURANCE CLAIMS		4,536.41
	01-5057-318-	IT/PAYROLL SUPPORT	2,500.00	
	01-5080-398-	MOWING CONTRACT		1,000.00
	01-5080-406-	BUILDING SUPPLIES/COURTHOUSE	1,000.00	
	01-5080-582-	ELECTRIC/COURTHOUSE	2,000.00	
	01-5080-583-	NATURAL GAS/COURTHOUSE		2,000.00
	01-5205-574-	ANIMAL SHELTER/TRAINING		150.00
	01-5205-592-	ANIMAL SHELTER/VEHICLE REPAIR	150.00	
	01-9200-999-	RESERVES FOR TRANSFER		1,000.00
	01-9200-999-	RESERVES FOR TRANSFER		2,500.00
			13,186.41	13,186.41

Date 06/02/2020

Transfer 00000041

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.
Whereas Grant County, Kentucky has realized unbudgeted appropriations.
Be it so ordered 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 appropriations of the following fund(s)
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
General	01-7700-606-	INTEREST ON LEASES		1.22
Road	02-6105-311-A	REPAIR ROAD SLIPPAGES	51,400.00	
	02-7700-602-	PRINCIPAL ON LEASES	1.22	
	02-9200-999-	RESERVES FOR TRANSFERS		51,400.00
			51,401.22	51,401.22

Date 06/02/2020

Transfer 00000042

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.
Whereas Grant County, Kentucky has realized unbudgeted appropriations.
Be it so ordered 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 appropriations of the following fund(s)
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	Transfer Out
Jail	03-5101-123-	JAIL PERSONNEL SALAIRES		40,000.00
	03-5101-123-B	JAIL OVERTIME	40,000.00	
			40,000.00	40,000.00

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer (Decrease) (Increase)	
GENERAL FUND:			
Interfund Transfer	01-4909	\$170,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$170,000.00
Total		\$170,000.00	\$170,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: June 2, 2020

**AUTHORIZING RESOLUTION NO. 2020-05
COUNTY OF GRANT**

ADOPTION OF A RESOLUTION OF THE GRANT COUNTY FISCAL COURT ("COUNTY") AUTHORIZING THE FILING OF A CORONAVIRUS RELIEF FUND ("CRF") APPLICATION FOR REIMBURSEMENT OF INCURRED EXPENSES IN CRF FUNDS WITH THE DEPARTMENT FOR LOCAL GOVERNMENT ("DLG"); AUTHORIZING AND DIRECTING THE COUNTY JUDGE/EXECUTIVE TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY DLG TO REIMBURSE COUNTY; AND AUTHORIZING THE JUDGE/EXECUTIVE TO ACT AS THE AUTHORIZED CORRESPONDENT FOR REIMBURSEMENT.

WHEREAS, County desires reimbursement for expenses incurred due to the public health emergency with respect to the Coronavirus Disease 2019 ("COVID-19") on behalf of the residents of County; and

WHEREAS, it is recognized that CRF funds are available to the County, pursuant to the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act"), and impose certain obligations and responsibilities upon the County that require among other things:

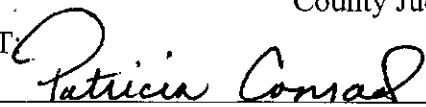
- (1) Approval of a satisfactory application by the County transmitted to DLG for approval; and
- (2) Other obligations of the County in connection with receiving the CRF funds for the purposes stated herein.

NOW, THEREFORE, be it resolved this 2nd day of June, 2020, by GRANT County Fiscal Court:

That a CRF application on behalf of the County for CRF funds for reimbursement of expenses incurred by County due to the public health emergency with respect to COVID-19 shall be submitted to DLG; the County Judge/Executive shall provide such additional information and furnish such documentation as may be required; and authorize the County Judge/Executive to act as the authorized correspondent for reimbursement.

Done this 2nd day of June, 2020. Motion by Magistrate Riley and seconded by Magistrate Coldiron, with all members present voting unanimously in favor.

By: 
County Judge/Executive

ATTEST: 
By: _____

Its: Fiscal Court Clerk

RECEIVED

MAY - 6 2020

OFFICE OF F.M. & A.

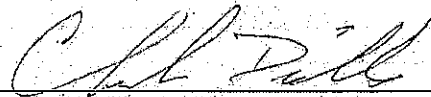
ORDINANCE NO. 0003-2020-0239

AN ORDINANCE Relating to the Annual Budget for Fiscal Year 2020-2021.

WHEREAS the County of Grant must adopt a budget for fiscal year 2020-2021 regarding its annual budget and the Local Government Economies Assistance Funds.

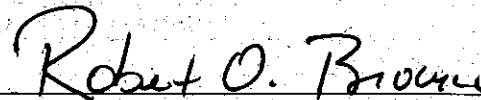
IT IS ORDAINED BY THE FISCAL COURT OF GRANT COUNTY that the budget of Grant County for fiscal year ending June 30, 2020 is as follows:

APPROVED BY THE FISCAL COURT this the 5th day of May, 2020



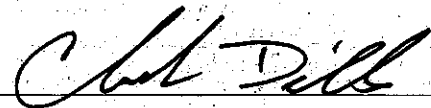
GRANT COUNTY JUDGE/EXECUTIVE

Approved as to form and classification this the 14th day of May, 2020



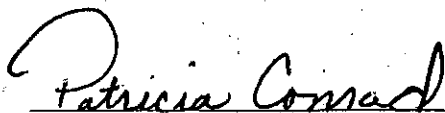
STATE LOCAL FINANCE OFFICER

This Budget Ordinance and appropriations was adopted by the Fiscal Court on the 2ND day of JUNE, 2020



GRANT COUNTY JUDGE/EXECUTIVE

ATTEST;



FISCAL COURT CLERK

Proposed Budget Revenues

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Fiscal Year 2020-2021

General Fund		
4100	TAXES	5,226,315.00
4300	EXCESS FEES	11,000.00
4400	LICENSE AND PERMITS	113,200.00
4500	INTERGOVERNMENTAL REVENUES	3,470,902.00
4600	CHARGES FOR SERVICES	26,100.00
4700	MISCELLANEOUS REVENUES	102,450.00
4800	INTEREST EARNED	10,000.00
4900	SURPLUS, BORROWING AND TRANSFERS	(77,784.00)
Total General		8,882,183.00
Road Fund		
4500	INTERGOVERNMENTAL REVENUES	2,699,149.00
4700	MISCELLANEOUS REVENUES	16,000.00
4800	INTEREST EARNED	1,000.00
4900	SURPLUS, BORROWING AND TRANSFERS	97,651.00
Total Road		2,813,800.00
Jail Fund		
4500	INTERGOVERNMENTAL REVENUES	2,760,240.00
4600	CHARGES FOR SERVICES	40,500.00
4700	MISCELLANEOUS REVENUES	162,500.00
4800	INTEREST EARNED	500.00
4900	SURPLUS, BORROWING AND TRANSFERS	3,688,733.00
Total Jail		6,652,473.00
Local Government Economic Assistance Fund		
4500	INTERGOVERNMENTAL REVENUES	
4800	INTEREST EARNED	75.00
4900	SURPLUS, BORROWING AND TRANSFERS	28,500.00
Total LGEA		28,575.00
Forestry		
4100	TAXES	1,880.00
4800	INTEREST EARNED	10.00
4900	SURPLUS, BORROWING AND TRANSFERS	
Total Forestry		1,890.00
Total Budget Revenues		18,378,921.00

FY 2020-2021 Budget Revenues

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total	
General Fund					
01-4101- -	REAL PROPERTY TAXES	1,636,519.00	18.42%	8.90%	
01-4101- -M	REAL PROPERTY TAXES - MENTAL HEALTH				
01-4102- -	TANGIBLE PERSONAL PROPERTY TAXES	96,105.00	1.08%	0.52%	
01-4102- -M	TANGIBLE PERSONAL PROPERTY TAXES - MENTAL HEALTH				
01-4103- -	MOTOR VEHICLE PROPERTY TAX	273,091.00	3.07%	1.49%	
01-4103- -M	MOTOR VEHICLE PROPERTY TAX - MENTAL HEALTH				
01-4104- -	DELINQUENT PROPERTY TAX	30,000.00	0.34%	0.16%	
01-4104- -M	DELINQUENT PROPERTY TAX - MENTAL HEALTH				
01-4130- -	BANK FRANCHISES DEPOSIT TAX	55,000.00	0.62%	0.30%	
01-4131- -	FRANCHISE CORPORATION TAX	115,000.00	1.29%	0.63%	
01-4131- -M	FRANCHISE CORPORATION TAX - MENTAL HEALTH				
01-4134- -	OCCUPATIONAL LICENSE FEE	35,000.00	0.39%	0.19%	
01-4134- -A	OCCUPATIONAL TAX FEE	2,585,600.00	29.11%	14.07%	
01-4135- -	DEED TRANSFER	75,000.00	0.84%	0.41%	
01-4138- -	TRANSIENT ROOM TAX	325,000.00	3.66%	1.77%	
	15 Accounts Listed	4100	5,226,315.00	58.84%	28.44%
01-4301- -	EXCESS FEES - COUNTY ATTORNEY	1,000.00	0.01%	0.01%	
01-4302- -	EXCESS FEES - CO. CLERK	10,000.00	0.11%	0.05%	
	2 Accounts Listed	4300	11,000.00	0.12%	0.06%
01-4402- -	ALCOHOL LICENSE APPLICATION FEE	100.00	0.00%	0.00%	
01-4407- -	BUILDING PERMITS	75,000.00	0.84%	0.41%	
01-4411- -	SHORT TERM RENTAL PERMITS	300.00	0.00%	0.00%	
01-4417- -	CABLE TV FRANCHISE -TELECOMMUNICATINS TAX	37,500.00	0.42%	0.20%	
01-4419- -	SOLID WASTE HAULING PERMITS	300.00	0.00%	0.00%	
	5 Accounts Listed	4400	113,200.00	1.27%	0.62%
01-4503- -	FEDERAL REIMBURSEMENT				
01-4506- -	STATE REIMBURSEMENT				
01-4506- -A	JUDICIAL CENTER REIMBURSEMENT	187,500.00	2.11%	1.02%	
01-4510- -	STATE GRANTS	1,666,834.00	18.77%	9.07%	
01-4510- -A	STATE GRANTS - AMBULANCE	10,000.00	0.11%	0.05%	
01-4510- -B	STATE GRANT - TRAFFIC SAFETY	6,000.00	0.07%	0.03%	
01-4520- -	ELECTION EXPENSE REIMBURSEMENT	9,000.00	0.10%	0.05%	
01-4521- -	BOARD OF ASSESSMENT APPEALS	200.00	0.00%	0.00%	
01-4522- -	LEGAL PROCESS TAX	150.00	0.00%	0.00%	
01-4532- -	SPACE RENTAL - COUNTY ATTORNEY	4,200.00	0.05%	0.02%	
01-4541- -	DEM REIMBUSEMENT - STATE	12,000.00	0.14%	0.07%	
01-4543- -	DEM GRANT MONEY	125,550.00	1.41%	0.68%	
01-4544- -	TRANSFERS - CITY OF CRITTENDEN & TOURIST	305,000.00	3.43%	1.66%	
01-4549- -	SHERIFF FEE POOLING	816,468.00	9.19%	4.44%	
01-4552- -	SRO REIMBURSEMENT	118,000.00	1.33%	0.64%	
01-4561- -	HB 577 COURT COST COLLECTIONS	45,000.00	0.51%	0.24%	
01-4567- -	BAILIFF REIMBURSEMENT	165,000.00	1.86%	0.90%	
	17 Accounts Listed	4500	3,470,902.00	39.08%	18.89%
01-4604- -	PARKS & RECREATION REVENUE	1,000.00	0.01%	0.01%	
01-4612- -	ANIMAL SHELTER FEES	5,000.00	0.06%	0.03%	

FY 2020-2021 Budget Revenues

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total
General Fund				
01-4612- -A	ANIMAL SHELTER - ADOPTION FEES	7,500.00	0.08%	0.04%
01-4612- -B	ANIMAL SHELTER SPAY-NEUTER FEES	10,000.00	0.11%	0.05%
01-4624- -	HOME INCARCERATION FEES	2,500.00	0.03%	0.01%
01-4699- -	HAZ MAT REIMBURSEMENT	100.00	0.00%	0.00%
	6 Accounts Listed	4600	26,100.00	0.29%
01-4703- -	CONCESSION REVENUE	100.00	0.00%	0.00%
01-4704- -	SURPLUS MACHINERY/EQUIPMENT SALES	5,000.00	0.06%	0.03%
01-4711- -	WELFARE HOUSE & SHELTER RENTALS	18,000.00	0.20%	0.10%
01-4712- -	COURTHOUSE RENTALS - P & Z	3,600.00	0.04%	0.02%
01-4727- -	REIMBURSEMENT	5,000.00	0.06%	0.03%
01-4727- -A	PRISONER TRANSPORTS	5,000.00	0.06%	0.03%
01-4728- -	OTHER DONATIONS	250.00	0.00%	0.00%
01-4728- -A	DONATIONS - SENIOR BASH	2,500.00	0.03%	0.01%
01-4731- -	MISCELLANEOUS REVENUES	1,000.00	0.01%	0.01%
01-4733- -	INSURANCE REIMBURSEMENT	55,000.00	0.62%	0.30%
01-4798- -	TIRE SHREDDING REIMBURSEMENT	6,000.00	0.07%	0.03%
01-4799- -	LANDFILL HOST AGREEMENT	1,000.00	0.01%	0.01%
	12 Accounts Listed	4700	102,450.00	1.15%
01-4802- -	INTEREST ON CD'S	5,000.00	0.06%	0.03%
01-4806- -	INTEREST ON CHECKING ACCOUNT	5,000.00	0.06%	0.03%
	2 Accounts Listed	4800	10,000.00	0.11%
01-4901- -	SURPLUS FROM PRIOR YEAR	3,610,949.00	40.65%	19.65%
01-4903- -	PRIOR YEAR ADJUSTMENT			
01-4909- -	CASH TRANSFERS TO OTHER FUNDS	(3,688,733.00)	-41.53%	-20.07%
	3 Accounts Listed	4900	(77,784.00)	-0.88%
	62 Accounts Listed	General	8,882,183.00	48.33%
Road Fund				
02-4510- -	FEMA ROAD SLIPPAGES	679,140.00	24.14%	3.70%
02-4514- -	STATE REIMBURSEMENT	231,822.00	8.24%	1.26%
02-4514- -A	STATE DISCRETIONARY FUNDS	507,000.00	18.02%	2.76%
02-4514- -B	STATE EMERGENCY FUNDS	160,000.00	5.69%	0.87%
02-4516- -	TRUCK LICENSE REFUND	233,870.00	8.31%	1.27%
02-4518- -	COUNTY ROAD AID	815,960.00	29.00%	4.44%
02-4544- -	TRANSFERS - CRITTENDEN - CORINTH	71,357.00	2.54%	0.39%
	7 Accounts Listed	4500	2,699,149.00	95.93%
02-4704- -	SURPLUS MACHINERY/EQUIPMENT SALES	10,000.00	0.36%	0.05%
02-4731- -	MISCELLANEOUS REVENUES	1,000.00	0.04%	0.01%
02-4733- -	INSURANCE REIMBURSEMENT	5,000.00	0.18%	0.03%
	3 Accounts Listed	4700	16,000.00	0.57%
02-4806- -	INTEREST ON CHECKING ACCOUNT	1,000.00	0.04%	0.01%
	1 Accounts Listed	4800	1,000.00	0.04%
02-4901- -	SURPLUS FROM PRIOR YEAR	97,651.00	3.47%	0.53%
02-4903- -	PRIOR YEAR ADJUSTMENT			
02-4910- -	CASH TRANSFERS FROM OTHER FUNDS			
	3 Accounts Listed	4900	97,651.00	3.47%
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				Page 2 of 4

FY 2020-2021 Budget Revenues

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name		Budget	% Fund	% Total
Road Fund					
14 Accounts Listed		Road	2,813,800.00		15.31%
Jail Fund					
03-4533-	-	STATE/JAIL ALLOTMENT	30,502.00	0.46%	0.17%
03-4534-	-	STATE JAIL MEDICAL	2,400.00	0.04%	0.01%
03-4535-	-	HB 452: COURT COST COLLECTION	8,500.00	0.13%	0.05%
03-4536-	-	CONTRACTS WITH OTHER COUNTIES	20,000.00	0.30%	0.11%
03-4537-	-	STATE PRISONERS	2,059,038.00	30.95%	11.20%
03-4537-	-A	SUBSTANCE ABUSE PROGRAM (SAP)	328,500.00	4.94%	1.79%
03-4537-	-B	R.E.A.C.H PROGRAM	262,800.00	3.95%	1.43%
03-4538-	-	DUI SERVICE FEES	3,500.00	0.05%	0.02%
03-4559-	-	SOCIAL SECURITY ADMIN. INCENTIVE FEE	5,000.00	0.08%	0.03%
03-4567-	-	HB 413: COURT COST	8,000.00	0.12%	0.04%
03-4569-	-	HB 463: JAIL CORRECTIONS ASSISTANCE FUNDS	32,000.00	0.48%	0.17%
11 Accounts Listed		4500	2,760,240.00	41.49%	15.02%
03-4618-	-	WORK RELEASE - INMATES	1,000.00	0.02%	0.01%
03-4633-	-	JAIL BOND FEE - JAILER	500.00	0.01%	0.00%
03-4634-	-	SB 332: HOUSING/BOOKING	38,000.00	0.57%	0.21%
03-4699-	-	DRUG TESTING	1,000.00	0.02%	0.01%
4 Accounts Listed		4600	40,500.00	0.61%	0.22%
03-4702-	-	TELEPHONE COMMISSIONS	125,000.00	1.88%	0.68%
03-4727-	-A	MEDICAL REIMBURSEMENTS	10,000.00	0.15%	0.05%
03-4727-	-B	REIMBURSEMENT	25,000.00	0.38%	0.14%
03-4731-	-	MISCELLANEOUS REVENUES	1,000.00	0.02%	0.01%
03-4733-	-	INSURANCE REIMBURSEMENT	1,000.00	0.02%	0.01%
03-4799-	-	TRANSPORTS	500.00	0.01%	0.00%
6 Accounts Listed		4700	162,500.00	2.44%	0.88%
03-4806-	-	INTEREST EARNED CHECKING ACCOUNT	500.00	0.01%	0.00%
1 Accounts Listed		4800	500.00	0.01%	0.00%
03-4901-	-	SURPLUS FROM PRIOR YEAR			
03-4903-	-	PRIOR YEAR ADJUSTMENT			
03-4910-	-	CASH TRANSFERS FROM OTHER FUNDS	3,688,733.00	55.45%	20.07%
3 Accounts Listed		4900	3,688,733.00	55.45%	20.07%
25 Accounts Listed		Jail	6,652,473.00		36.20%
Local Government Economic Assistance Fund					
04-4528-	-	LGEA COAL IMPACT			
1 Accounts Listed		4500			
04-4806-	-	INTEREST CHECKING ACCOUNT	75.00	0.26%	0.00%
1 Accounts Listed		4800	75.00	0.26%	0.00%
04-4901-	-	SURPLUS FROM PRIOR YEAR	28,500.00	99.74%	0.16%
04-4903-	-	PRIOR YEAR ADJUSTMENT			
04-4909-	-	TRANSFERS TO OTHER FUNDS			
04-4910-	-	TRANSFER FROM OTHER FUNDS			
4 Accounts Listed		4900	28,500.00	99.74%	0.16%
6 Accounts Listed		LGEA	28,575.00		0.16%

Forestry

Proposed Budget Appropriations

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Fiscal Year 2020-2021

General Fund		
5000	GENERAL GOVERNMENT	3,967,693.00
5100	PROTECTION TO PERSONS AND PROPERTY	468,512.00
5200	GENERAL HEALTH AND SANITATION	455,532.00
5300	SOCIAL SERVICES	6,000.00
5400	RECREATION & CULTURE	2,095,130.00
9100	GENERAL SERVICES	363,626.00
9200	CONTINGENT APPROPRIATIONS	150,000.00
9300	TRANSFERS TO OTHER FUNDS	20,000.00
9400	FRINGE BENEFITS	1,355,690.00
Total General		8,882,183.00
Road Fund		
6100	ROADS	1,367,889.00
7700	LEASES	17,294.00
9100	GENERAL SERVICES	1,000.00
9200	CONTINGENT APPROPRIATIONS	1,176,283.00
9400	FRINGE BENEFITS	251,334.00
Total Road		2,813,800.00
Jail Fund		
5100	PROTECTION TO PERSONS AND PROPERTY	4,577,248.00
7700	LEASES	484,994.00
9100	GENERAL SERVICES	120,264.00
9200	CONTINGENT APPROPRIATIONS	150,000.00
9400	FRINGE BENEFITS	1,319,967.00
Total Jail		6,652,473.00
Local Government Economic Assistance Fund		
6100	ROADS	28,575.00
Total LGEA		28,575.00
Forestry		
5100	PROTECTION TO PERSONS AND PROPERTY	1,890.00
Total Forestry		1,890.00
Total Budget Appropriations		18,378,921.00

FY 2020-2021 Budget Appropriations

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total
General Fund				
01-5001-101-	COUNTY JUDGE/EXEC. - SALARY	90,562.00	1.02%	0.49%
01-5001-102-	COUNTY JUDGE/EXEC. - ADM. ASST. SALARY	60,319.00	0.68%	0.33%
01-5001-104-	PART-TIME EXECUTIVE ASSISTANT/FINANCE OFFICER	17,500.00	0.20%	0.10%
01-5001-105-	ADMINISTRATIVE ASSISTANT/HR	37,409.00	0.42%	0.20%
01-5001-333-	MAINTENANCE AGREEMENT ON COPIER	4,000.00	0.05%	0.02%
01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	6,000.00	0.07%	0.03%
01-5001-551-	MEMBERSHIP DUES - JUDGES ASSOC.	1,675.00	0.02%	0.01%
01-5001-563-	POSTAL CHARGES	2,500.00	0.03%	0.01%
01-5001-569-	CONFERENCES REGISTRATION & TRAINING	3,500.00	0.04%	0.02%
01-5001-573-	TELEPHONE	30,000.00	0.34%	0.16%
01-5001-725-	OFFICE EQUIPMENT	1,000.00	0.01%	0.01%
01-5005-101-	COUNTY ATTORNEY - SALARY	25,684.00	0.29%	0.14%
01-5005-107-	SUPERVISOR SALARY	17,614.00	0.20%	0.10%
01-5005-165-	COUNTY ATTORNEY SECRETARY	31,922.00	0.36%	0.17%
01-5010-368-	TAX BILL PREPARATION	12,000.00	0.14%	0.07%
01-5015-101-	SHERIFF'S SALARY	90,562.00	1.02%	0.49%
01-5015-103-	DEPUTIES SALARIES	816,285.00	9.19%	4.44%
01-5015-167-	DEPUTY CLERKS	80,110.00	0.90%	0.44%
01-5015-178-	OVERTIME	30,000.00	0.34%	0.16%
01-5015-181-	INCENTIVE PAY	87,400.00	0.98%	0.48%
01-5015-188-	BAILIFF PAY	185,328.00	2.09%	1.01%
01-5015-301-	ACCOUNTING SERVICES	500.00	0.01%	0.00%
01-5015-315-	HOME INCARCERATION	5,000.00	0.06%	0.03%
01-5015-333-	MAINTENANCE AGREEMENTS	10,072.00	0.11%	0.05%
01-5015-343-	MEDICAL SERVICES	100.00	0.00%	0.00%
01-5015-385-	VET SERVICES	3,000.00	0.03%	0.02%
01-5015-401-	AMMUNITION	5,000.00	0.06%	0.03%
01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	10,000.00	0.11%	0.05%
01-5015-445-	OFFICE SUPPLIES	8,500.00	0.10%	0.05%
01-5015-455-	PETROLEUM PRODUCTS	85,000.00	0.96%	0.46%
01-5015-481-	SHERIFF UNIFORMS	20,000.00	0.23%	0.11%
01-5015-531-	SHERIFF SURETY BOND	2,400.00	0.03%	0.01%
01-5015-551-	SHERIFF'S ASSOCIATION DUES	1,000.00	0.01%	0.01%
01-5015-563-	POSTAL CHARGES	6,500.00	0.07%	0.04%
01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	15,000.00	0.17%	0.08%
01-5015-577-	TRAVEL/TRANSPORTING FUGTIVES	4,000.00	0.05%	0.02%
01-5015-578-	UTILITIES	10,000.00	0.11%	0.05%
01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	35,000.00	0.39%	0.19%
01-5015-705-	DATA	15,000.00	0.17%	0.08%
01-5015-709-	FURNITURE & EQUIPMENT	500.00	0.01%	0.00%
01-5015-717-	SHERIFF, LAW ENFORCEMENT EQUIPMENT	25,000.00	0.28%	0.14%
01-5015-723-	MOTOR VEHICLE & EQUIPMENT	165,000.00	1.86%	0.90%
01-5015-739-	LAW ENFORCEMENT EQUIPMENT - CAPITAL EXP	1,000.00	0.01%	0.01%
01-5020-101-	SALARY - CORONER	31,267.00	0.35%	0.17%
01-5020-103-	SALARY - DEPUTY CORONERS	10,000.00	0.11%	0.05%

FY 2020-2021 Budget Appropriations

GRANT COUNTY FISCAL COURT.

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total
General Fund				
01-5020-210-	EXPENSE ACCOUNT FOR CORONER	12,000.00	0.14%	0.07%
01-5020-333-	MAINTENANCE AGREEMENTS	1,886.00	0.02%	0.01%
01-5020-445-	OFFICE SUPPLIES	1,750.00	0.02%	0.01%
01-5020-531-	BOND PREMIUM	425.00	0.00%	0.00%
01-5020-549-	MED. SERVS - TRANSPORT BODIES - AUTOPSY	3,000.00	0.03%	0.02%
01-5020-550-	MEDICAL SUPPLIES	1,000.00	0.01%	0.01%
01-5020-569-	REGISTRATIONS, CONFS., TRAINING DUES	1,000.00	0.01%	0.01%
01-5020-576-	TRAVEL EXPENSE	1,000.00	0.01%	0.01%
01-5020-725-	OFFICE EQUIPMENT	6,992.00	0.08%	0.04%
01-5025-101-	MAGISTRATES SALARIES	57,529.00	0.65%	0.31%
01-5025-191-	COMMITTEE MEMBERS FEES	10,800.00	0.12%	0.06%
01-5025-315-	CODIFICATION OF ORDINANCES - UPDATE	1,500.00	0.02%	0.01%
01-5025-332-	LEGAL SERVICES	5,000.00	0.06%	0.03%
01-5025-445-	FISCAL COURT, OFFICE SUPPLIES	250.00	0.00%	0.00%
01-5025-531-	BOND PREMIUM	1,100.00	0.01%	0.01%
01-5025-539-	ADVERTISING LEGAL NOTICES	5,000.00	0.06%	0.03%
01-5025-551-	EAGLE R C & D DUES	1,100.00	0.01%	0.01%
01-5025-556-	KMCA DUES	2,000.00	0.02%	0.01%
01-5025-567-	ARK - TIF	65,000.00	0.73%	0.35%
01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING, ETC.	8,000.00	0.09%	0.04%
01-5025-723-	MOTOR VEHICLE	30,000.00	0.34%	0.16%
01-5025-992-	VEHICLE INSURANCE CLAIMS	25,000.00	0.28%	0.14%
01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	53,475.00	0.60%	0.29%
01-5035-199-	OTHER PER DIEM & FEES	600.00	0.01%	0.00%
01-5040-102-	COUNTY TREASURER - SALARY	67,132.00	0.76%	0.37%
01-5040-531-	CO. TREASURER SURETY BOND	1,125.00	0.01%	0.01%
01-5040-569-	REGISTRATIONS, CONFERENCES, DUES ETC.	2,000.00	0.02%	0.01%
01-5047-106-	TAX ADMINISTRATOR SALARY	42,500.00	0.48%	0.23%
01-5047-318-	DATA SOFTWARE - SUPPORT	3,500.00	0.04%	0.02%
01-5047-445-	OFFICE SUPPLIES	1,000.00	0.01%	0.01%
01-5047-531-	BOND PREMIUM	205.00	0.00%	0.00%
01-5047-563-	POSTAGE	1,500.00	0.02%	0.01%
01-5047-567-	REFUNDS	2,500.00	0.03%	0.01%
01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER SUPPORT	70,000.00	0.79%	0.38%
01-5057-705-	COMPUTER EQUIPMENT	10,000.00	0.11%	0.05%
01-5060-101-	LAW LIBRARIAN - SALARY	600.00	0.01%	0.00%
01-5065-192-	ELECTION OFFICERS SALARIES/MILEAGE	35,000.00	0.39%	0.19%
01-5065-193-	ELECTION COMMISSIONERS SALARIES	3,000.00	0.03%	0.02%
01-5065-539-	LEGAL NOTICES	2,000.00	0.02%	0.01%
01-5065-563-	POSTAGE	300.00	0.00%	0.00%
01-5065-565-	ELECTION PRINTING AND SUPPLIES	50,000.00	0.56%	0.27%
01-5065-737-	EQUIPMENT	7,500.00	0.08%	0.04%
01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FEES	2,000.00	0.02%	0.01%
01-5070-314-	CONTRACT PAYMENTS BY COUNTY	30,000.00	0.34%	0.16%
01-5075-314-	CONTRACT WITH GOVT. AGENCY	56,000.00	0.63%	0.30%

FY 2020-2021 Budget Appropriations

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total	
General Fund					
01-5080-175-	MAINTENANCE & CUSTODIAL SALARIES	35,095.00	0.40%	0.19%	
01-5080-352-	ELEVATOR MAINTENANCE	6,000.00	0.07%	0.03%	
01-5080-366-	SOLID WASTE PICKUP	225.00	0.00%	0.00%	
01-5080-398-	CONTRACTED MOWING	3,700.00	0.04%	0.02%	
01-5080-406-	BUILDING MAINTENANCE SUPPLIES	8,000.00	0.09%	0.04%	
01-5080-441-	MACHINERY & EQUIPMENT	1,000.00	0.01%	0.01%	
01-5080-455-	PETROLEUM PRODUCTS	1,500.00	0.02%	0.01%	
01-5080-463-	PLUMBING SUPPLIES & REPAIRS	2,000.00	0.02%	0.01%	
01-5080-481-	UNIFORMS	300.00	0.00%	0.00%	
01-5080-512-	ELECTRICAL REPAIRS & SUPPLIES	3,000.00	0.03%	0.02%	
01-5080-516-	HEATING & AIR CONDITIONER REPAIRS	15,000.00	0.17%	0.08%	
01-5080-582-	ELECTRIC	34,000.00	0.38%	0.18%	
01-5080-583-	NATURAL GAS	15,000.00	0.17%	0.08%	
01-5080-585-	MAINTENANCE AGREEMENT	20,000.00	0.23%	0.11%	
01-5080-588-	FIRE ALARM SYSTEM	3,000.00	0.03%	0.02%	
01-5080-592-	VEHICLE REPAIRS FOR COURTHOUSE	1,500.00	0.02%	0.01%	
01-5080-716-	LANDSCAPE IMPROVEMENTS	500.00	0.01%	0.00%	
01-5080-741-	IMPROVEMENTS & CONSTRUCTION	800,000.00	9.01%	4.35%	
01-5081-175-	JUDICIAL CENTER BUILDING TECHNICIAN	35,095.00	0.40%	0.19%	
01-5081-329-	JUSTICE CENTER- SNOW REMOVAL	2,000.00	0.02%	0.01%	
01-5081-366-	SOLID WASTE PICKUP	2,000.00	0.02%	0.01%	
01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	12,500.00	0.14%	0.07%	
01-5081-411-	JUSTICE CENTER, CUSTODIAL SUPPLIES	4,000.00	0.05%	0.02%	
01-5081-455-	PETROLEUM PRODUCTS	500.00	0.01%	0.00%	
01-5081-463-	PLUMBING SUPPLIES & REPAIR	3,000.00	0.03%	0.02%	
01-5081-481-	UNIFORMS	300.00	0.00%	0.00%	
01-5081-516-	HVAC MAINTENANCE	5,000.00	0.06%	0.03%	
01-5081-521-	INSURANCE	35,000.00	0.39%	0.19%	
01-5081-578-	JUSTICE CENTER, UTILITIES	60,000.00	0.68%	0.33%	
01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAL	32,000.00	0.36%	0.17%	
01-5081-586-A	BUILDING MAINTENANCE AND REPAIR	25,000.00	0.28%	0.14%	
01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	12,000.00	0.14%	0.07%	
01-5081-716-	LANDSCAPE IMPROVEMENTS	2,500.00	0.03%	0.01%	
01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	3,500.00	0.04%	0.02%	
124 Accounts Listed		5000	3,967,693.00	44.67%	21.59%
01-5102-314-	HOUSING JUVENILE	2,000.00	0.02%	0.01%	
01-5102-343-	MEDICAL SERVICES	500.00	0.01%	0.00%	
01-5102-399-	TRANSPORTING JUVENILES	100.00	0.00%	0.00%	
01-5115-102-	SALARY - BUILDING INSPECTOR	43,291.00	0.49%	0.24%	
01-5115-165-	SALARY - SECRETARY	33,471.00	0.38%	0.18%	
01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC.	1,200.00	0.01%	0.01%	
01-5115-481-	UNIFORMS	300.00	0.00%	0.00%	
01-5115-567-	REFUNDS	100.00	0.00%	0.00%	
01-5115-569-	REGISTRATIONS, CONF., TRAINING, ETC.	1,500.00	0.02%	0.01%	
01-5115-592-	VEHICLE REPAIR & MAINTENANCE	800.00	0.01%	0.00%	

FY 2020-2021 Budget Appropriations

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total	
General Fund					
01-5121-315-	CONTRACTS WITH PRIVATE AGENCIES	75,000.00	0.84%	0.41%	
01-5130-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	750.00	0.01%	0.00%	
01-5130-588-	EQUIPMENT REPAIRS	1,000.00	0.01%	0.01%	
01-5130-592-	VEHICLE MAINTENANCE & REPAIRS	1,000.00	0.01%	0.01%	
01-5130-721-	CAPITOL OUTLAY - MAINTENANCE AGREEMENT	2,500.00	0.03%	0.01%	
01-5135-179-	PART-TIME DIRECTOR SALARY	20,000.00	0.23%	0.11%	
01-5135-179-A	PART-TIME DEPUTY DIRECTOR SALARY	3,000.00	0.03%	0.02%	
01-5135-333-	MAINTENANCE AGREEMENT - SIRENS	6,000.00	0.07%	0.03%	
01-5135-348-	PROGRAM SUPPORT - HAZ MAT	4,500.00	0.05%	0.02%	
01-5135-418-	HAZ MAT CLEANUP	1,250.00	0.01%	0.01%	
01-5135-420-	SUPPLIES & SERVICES & HAZ MAT MATERIALS	1,400.00	0.02%	0.01%	
01-5135-445-	OFFICE SUPPLIES & EQUIPMENT	5,000.00	0.06%	0.03%	
01-5135-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	1,250.00	0.01%	0.01%	
01-5135-548-	CERT TEAM TRAINING & EQUIPMENT	500.00	0.01%	0.00%	
01-5135-574-	TRAINING	2,500.00	0.03%	0.01%	
01-5135-588-	EQUIPMENT REPAIRS	1,000.00	0.01%	0.01%	
01-5135-592-	VEHICLE MAINTENANCE & REPAIRS	900.00	0.01%	0.00%	
01-5135-739-	EQUIPMENT PURCHASE	150,000.00	1.69%	0.82%	
01-5140-303-	AMBULANCE SERVICE	103,000.00	1.16%	0.56%	
01-5145-599-	911 FEES	1,000.00	0.01%	0.01%	
01-5175-332-	LEGAL FEES - CONTRACT	500.00	0.01%	0.00%	
01-5175-903-	STATUTORY CONTRIBUTION	3,200.00	0.04%	0.02%	
	32 Accounts Listed	5100	468,512.00	5.27%	2.55%
01-5205-102-	SALARY - ANIMAL CONTROL DIRECTOR	38,385.00	0.43%	0.21%	
01-5205-179-	SALARY - CAINE CONTROL OFFICER(S)	27,417.00	0.31%	0.15%	
01-5205-179-A	PART-TIME SHELTER STAFF	41,795.00	0.47%	0.23%	
01-5205-366-	SOLID WASTE	2,300.00	0.03%	0.01%	
01-5205-384-	SPAY/NEUTER - GRANT	5,000.00	0.06%	0.03%	
01-5205-385-	VETERINARY SERVICES	15,000.00	0.17%	0.08%	
01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	7,500.00	0.08%	0.04%	
01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	2,000.00	0.02%	0.01%	
01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	2,000.00	0.02%	0.01%	
01-5205-481-	UNIFORMS	500.00	0.01%	0.00%	
01-5205-574-	TRAINING	3,500.00	0.04%	0.02%	
01-5205-578-	ANIMAL SHELTER UTILITIES	10,000.00	0.11%	0.05%	
01-5205-592-	VEHICLE REPAIRS	1,700.00	0.02%	0.01%	
01-5212-107-	SOLID WASTE COORDINATOR SALARY	61,835.00	0.70%	0.34%	
01-5212-315-	CONTRACTS WITH PRIVATE AGENCIES	5,000.00	0.06%	0.03%	
01-5212-324-	EVALUATIONS TESTS - LANDFILL	3,600.00	0.04%	0.02%	
01-5212-425-	INMATE /VOLUNTEER MEALS	500.00	0.01%	0.00%	
01-5212-445-	OFFICE SUPPLIES	2,000.00	0.02%	0.01%	
01-5212-455-	PETROLEUM PRODUCTS	2,000.00	0.02%	0.01%	
01-5212-479-	TIRE DISPOSAL	4,000.00	0.05%	0.02%	
01-5212-539-	ADVERTISING	3,500.00	0.04%	0.02%	
01-5212-548-	SPECIAL PROJECTS	92,500.00	1.04%	0.50%	

FY 2020-2021 Budget Appropriations

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total	
General Fund					
01-5212-569-	REGISTRATIONS, CONFERENCES, DUES & ETC.	3,000.00	0.03%	0.02%	
01-5212-588-	TIRE SHREDDER REPAIR	8,000.00	0.09%	0.04%	
01-5212-592-	VEHICLE REPAIRS	500.00	0.01%	0.00%	
01-5220-743-	TRANSPORT LINES	15,000.00	0.17%	0.08%	
01-5232-348-	CARE-NET	6,000.00	0.07%	0.03%	
01-5232-515-	COMMUNITY ACTION COMMISSION	3,000.00	0.03%	0.02%	
01-5232-595-	COMMUNITY EDUCATION	3,000.00	0.03%	0.02%	
01-5233-348-	PROGRAM SUPPORT	85,000.00	0.96%	0.46%	
	30 Accounts Listed	5200	455,532.00	5.13%	2.48%
01-5301-515-	GENERAL WELFARE-PAUPER BURIALS, ETC.	6,000.00	0.07%	0.03%	
	1 Accounts Listed	5300	6,000.00	0.07%	0.03%
01-5401-107-	SALARY - DIRECTOR OF PARKS	37,848.00	0.43%	0.21%	
01-5401-161-	SALARY - LABORER & MAINTENANCE	22,100.00	0.25%	0.12%	
01-5401-179-	SUMMER SEASONAL TEMPORARY HELP	12,000.00	0.14%	0.07%	
01-5401-185-	SALARY ASST. DIRECTOR	26,598.00	0.30%	0.14%	
01-5401-302-	ADVERTISING	800.00	0.01%	0.00%	
01-5401-348-	RECREATIONAL EVENTS	10,000.00	0.11%	0.05%	
01-5401-348-A	SENIOR BASH	11,000.00	0.12%	0.06%	
01-5401-366-	SOLID WASTE	3,800.00	0.04%	0.02%	
01-5401-421-	FERTILLZER, LIME, CHEMICALS, ETC.	3,500.00	0.04%	0.02%	
01-5401-425-	FOOD - PUBLIC SERVICE PROGRAM	250.00	0.00%	0.00%	
01-5401-455-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC.	3,000.00	0.03%	0.02%	
01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	9,000.00	0.10%	0.05%	
01-5401-481-	UNIFORMS	200.00	0.00%	0.00%	
01-5401-548-	SPECIAL PROJECTS - PLAYGROUND EQUIP	12,000.00	0.14%	0.07%	
01-5401-567-	REFUNDS FOR LWH	3,000.00	0.03%	0.02%	
01-5401-569-	REGISTRATIONS, CONFERENCES & TRAINING	1,000.00	0.01%	0.01%	
01-5401-578-	UTILITIES	23,000.00	0.26%	0.13%	
01-5401-586-	PARKS - CLEANING	5,000.00	0.06%	0.03%	
01-5401-592-	VEHICLE MAINTENANCE & REPAIRS	1,500.00	0.02%	0.01%	
01-5401-718-	PARKS CONSTRUCTION PROJECT - HERITAGE TRAIL	1,593,534.00	17.94%	8.67%	
01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	10,000.00	0.11%	0.05%	
01-5405-364-	RENTALS	2,500.00	0.03%	0.01%	
01-5405-445-	OFFICE EXPENSES & SUPPLIES	2,500.00	0.03%	0.01%	
01-5420-507-	CONTRIBUTIONS	1,000.00	0.01%	0.01%	
01-5420-902-	COMMISSION PAYMENT	300,000.00	3.38%	1.63%	
	25 Accounts Listed	5400	2,095,130.00	23.59%	11.40%
01-9100-212-	HB 810 TRAINING	25,000.00	0.28%	0.14%	
01-9100-307-	AUDITING SERVICES	60,000.00	0.68%	0.33%	
01-9100-505-	CHAMBER OF COMMERCE	600.00	0.01%	0.00%	
01-9100-521-	COUNTY'S INSURANCE	266,286.00	3.00%	1.45%	
01-9100-529-	WORK RELEASE INSURANCE	3,740.00	0.04%	0.02%	
01-9100-553-	NKADD-MEMBERSHIP	6,000.00	0.07%	0.03%	
01-9100-555-	KACO MEMBERSHIP	1,000.00	0.01%	0.01%	
01-9100-599-	MISCELLANEOUS EXPENSE	1,000.00	0.01%	0.01%	

FY 2020-2021 Budget Appropriations

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name		Budget	% Fund	% Total
General Fund					
	8 Accounts Listed	9100	363,626.00	4.09%	1.98%
01-9200-999-	RESERVE FOR TRANSFERS		150,000.00	1.69%	0.82%
	1 Accounts Listed	9200	150,000.00	1.69%	0.82%
01-9300-999-	TRANSFER TO OTHER FUNDS		20,000.00	0.23%	0.11%
	1 Accounts Listed	9300	20,000.00	0.23%	0.11%
01-9400-201-	SOCIAL SECURITY, CO. MATCH		170,642.00	1.92%	0.93%
01-9400-202-	RETIREMENT, CO. MATCH		626,961.00	7.06%	3.41%
01-9400-203-	EMPLOYEES INSURANCE		494,500.00	5.57%	2.69%
01-9400-208-	UNEMPLOYMENT COMPENSATION INSURANCE		9,202.00	0.10%	0.05%
01-9400-209-	WORKMEN'S COMPENSATION		47,385.00	0.53%	0.26%
01-9400-299-	EDUCATION		7,000.00	0.08%	0.04%
	6 Accounts Listed	9400	1,355,690.00	15.26%	7.38%
	228 Accounts Listed	General	8,882,183.00		48.33%
Road Fund					
02-6103-102-	ROAD SUPERVISOR SALARY		51,837.00	1.84%	0.28%
02-6105-161-	LABORERS SALARIES		282,798.00	10.05%	1.54%
02-6105-161-A	OVERTIME		28,638.00	1.02%	0.16%
02-6105-311-	BLACKTOP VARIOUS ROADS		391,822.00	13.93%	2.13%
02-6105-311-A	REPAIR ROAD SLIPPAGES				
02-6105-323-	ENGINEERING FEES		1,000.00	0.04%	0.01%
02-6105-330-	LAUNDRY		6,500.00	0.23%	0.04%
02-6105-364-	ROAD RENTALS		5,000.00	0.18%	0.03%
02-6105-366-	SOILD WASTE		1,500.00	0.05%	0.01%
02-6105-382-	DRUG TESTING		300.00	0.01%	0.00%
02-6105-427-	GARAGE SUPPLIES		60,000.00	2.13%	0.33%
02-6105-447-	ROAD MATERIALS		251,285.00	8.93%	1.37%
02-6105-463-	PLUMBING SUPPLIES & REPAIRS		300.00	0.01%	0.00%
02-6105-512-	ELECTRICAL REPAIRS		500.00	0.02%	0.00%
02-6105-521-	INSURANCE		35,909.00	1.28%	0.20%
02-6105-573-	ROAD, TELEPHONE		2,000.00	0.07%	0.01%
02-6105-578-	UTILITIES		11,000.00	0.39%	0.06%
02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH.		75,000.00	2.67%	0.41%
02-6105-713-	HIGHWAY EQUIPMENT		162,500.00	5.78%	0.88%
	19 Accounts Listed	6100	1,367,889.00	48.61%	7.44%
02-7700-602-	PRINCIPAL ON LEASE		17,169.00	0.61%	0.09%
02-7700-606-	INTEREST ON LEASE		125.00	0.00%	0.00%
	2 Accounts Listed	7700	17,294.00	0.61%	0.09%
02-9100-599-	MISCELLANEOUS EXPENSE		1,000.00	0.04%	0.01%
	1 Accounts Listed	9100	1,000.00	0.04%	0.01%
02-9200-999-	RESERVE FOR TRANSFERS		1,176,283.00	41.80%	6.40%
	1 Accounts Listed	9200	1,176,283.00	41.80%	6.40%
02-9400-201-	SOCIAL SECURITY COUNTY MATCH		27,807.00	0.99%	0.15%
02-9400-202-	RETIREMENT, COUNTY MATCH		83,597.00	2.97%	0.45%
02-9400-203-	EMPLOYEE HEALTH INSURANCE		103,500.00	3.68%	0.56%
02-9400-208-	UNEMPLOYMENT INSURANCE		212.00	0.01%	0.00%
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FY 2020-2021 Budget Appropriations

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments

Account	Name	Budget	% Fund	% Total
Road Fund				
02-9400-209-	WORKERS' COMPENSATION	35,218.00	1.25%	0.19%
02-9400-299-	EDUCATION & TRAINING	1,000.00	0.04%	0.01%
	6 Accounts Listed	9400	251,334.00	8.93%
	29 Accounts Listed	Road	2,813,800.00	15.31%
Jail Fund				
03-5101-101-	JAILERS SALARY	90,562.00	1.36%	0.49%
03-5101-123-	JAIL PERSONNEL SALARIES	1,580,765.00	23.76%	8.60%
03-5101-123-B	JAIL PERSONNEL - OVERTIME	338,809.00	5.09%	1.84%
03-5101-333-	MAINTENANCE AGREEMENTS	15,000.00	0.23%	0.08%
03-5101-334-	BUILDING REPAIRS	25,000.00	0.38%	0.14%
03-5101-336-	EQUIPMENT REPAIRS	42,000.00	0.63%	0.23%
03-5101-343-	SPECIALIZED HEALTHCARE	50,000.00	0.75%	0.27%
03-5101-346-	PEST CONTROL	1,000.00	0.02%	0.01%
03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	328,500.00	4.94%	1.79%
03-5101-348-A	R.E.A.C.H. PROGRAM	262,800.00	3.95%	1.43%
03-5101-364-	RENTAL EQUIPMENT	1,000.00	0.02%	0.01%
03-5101-366-	SOLID WASTE PICKUP	6,500.00	0.10%	0.04%
03-5101-382-	DRUG TESTING	10,000.00	0.15%	0.05%
03-5101-386-	MEDICAL CONTRACTS	842,000.00	12.66%	4.58%
03-5101-406-	BUILDING MAINTENANCE SUPPLIES	5,000.00	0.08%	0.03%
03-5101-408-	JAIL GROUND MAINTENANCE SUPPLIES	1,000.00	0.02%	0.01%
03-5101-411-	CUSTODIAL SUPPLIES	10,000.00	0.15%	0.05%
03-5101-425-	FOOD SERVICE CONTRACT	370,000.00	5.56%	2.01%
03-5101-437-	LINENS & MATTRESSES	15,000.00	0.23%	0.08%
03-5101-445-	OFFICE SUPPLIES	13,000.00	0.20%	0.07%
03-5101-453-	PERSONAL HYGIENE	32,000.00	0.48%	0.17%
03-5101-455-	PETROLEUM PRODUCTS	5,500.00	0.08%	0.03%
03-5101-465-	PRISONERS UNIFORMS	10,000.00	0.15%	0.05%
03-5101-481-	STAFF UNIFORMS	7,000.00	0.11%	0.04%
03-5101-512-	ELECTRICAL MAINTENANCE AND REPAIRS	7,000.00	0.11%	0.04%
03-5101-516-	HEATING & AIR MAINTENANCE & REPAIRS	15,000.00	0.23%	0.08%
03-5101-531-	BOND PREMIUM	105.00	0.00%	0.00%
03-5101-535-	VEHICLE INSURANCE	9,957.00	0.15%	0.05%
03-5101-547-	MEDICAL CLAIMS - HEPATITIS B SHOTS	250.00	0.00%	0.00%
03-5101-550-	INMATE MEDICATION	50,000.00	0.75%	0.27%
03-5101-573-	TELEPHONE	8,500.00	0.13%	0.05%
03-5101-576-	STAFF TRAVEL	1,500.00	0.02%	0.01%
03-5101-578-	UTILITIES	270,000.00	4.06%	1.47%
03-5101-583-	NATURAL GAS	65,000.00	0.98%	0.35%
03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	52,000.00	0.78%	0.28%
03-5101-592-	VEHICLE REPAIRS	7,500.00	0.11%	0.04%
03-5101-599-	MISCELLANEOUS EXPENSE	1,000.00	0.02%	0.01%
03-5101-703-	COMMUNICATION DEVICES	3,000.00	0.05%	0.02%
03-5101-705-	DATA PROCESSING EQUIPMENT	4,000.00	0.06%	0.02%
03-5101-717-	LAW ENFORCEMENT EQUIPMENT	10,000.00	0.15%	0.05%
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FY 2020-2021 Budget Appropriations

GRANT COUNTY FISCAL COURT

Fund Type: Governmental Fund: All Funds Dept: All Departments


Account	Name		Budget	% Fund	% Total
Jail Fund					
03-5101-739-	CAPITAL EQUIPMENT		10,000.00	0.15%	0.05%
	41 Accounts Listed	5100	4,577,248.00	68.81%	24.90%
03-7700-602-	PRINCIPAL ON LEASE		385,000.00	5.79%	2.09%
03-7700-606-	INTEREST ON LEASE		99,994.00	1.50%	0.54%
	2 Accounts Listed	7700	484,994.00	7.29%	2.64%
03-9100-212-	HB 810 TRAINING		2,200.00	0.03%	0.01%
03-9100-525-	INSURANCE, BUILDINGS		23,064.00	0.35%	0.13%
03-9100-529-	INSURANCE, LIABILITY		86,000.00	1.29%	0.47%
03-9100-551-	MEMBERSHIP DUES		2,000.00	0.03%	0.01%
03-9100-569-	STAFF TRAINING, REGISTRATIONS ETC.		7,000.00	0.11%	0.04%
	5 Accounts Listed	9100	120,264.00	1.81%	0.65%
03-9200-999-	RESERVE FOR TRANSFER		150,000.00	2.25%	0.82%
	1 Accounts Listed	9200	150,000.00	2.25%	0.82%
03-9400-201-	SOCIAL SECURITY, COUNTY SHARE		153,775.00	2.31%	0.84%
03-9400-202-	RETIREMENT, COUNTY SHARE		483,639.00	7.27%	2.63%
03-9400-203-	EMPLOYEE INSURANCE		609,500.00	9.16%	3.32%
03-9400-208-	UNEMPLOYMENT INSURANCE		18,915.00	0.28%	0.10%
03-9400-209-	WORKERS COMPENSATION		49,138.00	0.74%	0.27%
03-9400-299-	EDUCATION FRINGE BENEFIT - ER		5,000.00	0.08%	0.03%
	6 Accounts Listed	9400	1,319,967.00	19.84%	7.18%
	55 Accounts Listed	Jail	6,652,473.00		36.20%
Local Government Economic Assistance Fund					
04-6106-447-	MATERIALS & SUPPLIES		28,575.00	100.00%	0.16%
	1 Accounts Listed	6100	28,575.00	100.00%	0.16%
	1 Accounts Listed	LGEA	28,575.00		0.16%
Forestry					
12-5150-513-	FOREST RESOURCE SERVICES		1,890.00	100.00%	0.01%
	1 Accounts Listed	5100	1,890.00	100.00%	0.01%
	1 Accounts Listed	Forestry	1,890.00		0.01%
	314 Accounts Listed	5 Funds listed totaling	18,378,921.00		

FY 2019-2020 Budget Appropriations
GRANT COUNTY FISCAL COURT

BUDGET SIGNATURE PAGE

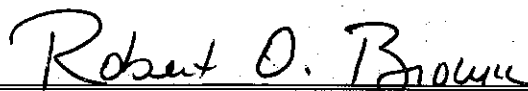
Submitted

Date MAY 5, 2020

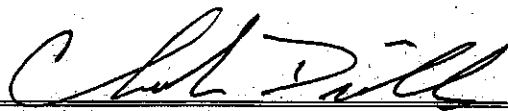
Signed 
County Judge/Executive

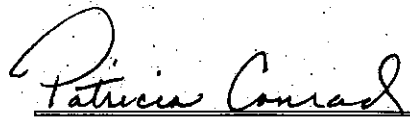
Approved as to Form and Classification

Date May 14, 2020

Signed 
State Local Finance Officer

This budget ordinance was duly adopted by the Grant County Fiscal Court, Commonwealth of Kentucky, on this the 2ND day of JUNE, 2020.

Signed 
County Judge/Executive

Attest 
~~County Clerk~~ FISCAL COURT CLERK

**ANNUAL STANDING ORDER TO PRE-APPROVE CERTAIN RECURRING EXPENSES
GRANT COUNTY FISCAL COURT
Fiscal Year 2020-2021**

Pursuant to KRS 68.275(3), "The Fiscal Court may adopt an order, to pre-approve the payments of monthly payroll and utility expenses. No other expenses shall be pre-approved pursuant to this subsection without the written consent of the State Local Finance Officer...". The Fiscal Court in accordance with state law hereby orders the following recurring expenses for payroll and utilities be paid when due.

The Fiscal Court further orders upon the written consent of the State Local Finance Officer the following expenses be paid when due:

Account Number	Description
01-5001-101-	COUNTY JUDGE/EXEC. - SALARY
01-5001-102-	COUNTY JUDGE/EXEC. - ADM. ASST. SALARY
01-5001-104-	PART-TIME EXECUTIVE ASSISTANT/FINANCE OFFICER
01-5001-105-	ADMINISTRATIVE ASSISTANT/HR
01-5001-573-	TELEPHONE
01-5005-101-	COUNTY ATTORNEY - SALARY
01-5005-107-	SUPERVISOR SALARY
01-5005-165-	COUNTY ATTORNEY SECRETARY
01-5015-101-	SHERIFF'S SALARY
01-5015-103-	DEPUTIES SALARIES
01-5015-167-	DEPUTY CLERKS
01-5015-178-	OVERTIME
01-5015-181-	INCENTIVE PAY
01-5015-188-	BAILIFF PAY
01-5015-578-	UTILITIES
01-5020-101-	SALARY - CORONER
01-5020-103-	SALARY - DEPUTY CORONERS
01-5020-210-	EXPENSE ACCOUNT FOR CORONER
01-5025-101-	MAGISTRATES SALARIES
01-5025-191-	COMMITTEE MEMBERS FEES
01-5040-102-	COUNTY TREASURER - SALARY
01-5047-106-	TAX ADMINISTRATOR SALARY
01-5060-101-	LAW LIBRARIAN - SALARY
01-5065-192-	ELECTION OFFICERS SALARIES/MILEAGE
01-5065-193-	ELECTION COMMISSIONERS SALARIES
01-5080-175-	MAINTENANCE & CUSTODIAL SALARIES
01-5080-582-	ELECTRIC
01-5080-583-	NATURAL GAS
01-5081-175-	JUDICIAL CENTER BUILDING TECHNICIAN
01-5081-578-	JUSTICE CENTER, UTILITIES
01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)
01-5115-102-	SALARY - BUILDING INSPECTOR
01-5115-165-	SALARY - SECRETARY
01-5135-179-	PART-TIME DIRECTOR SALARY
01-5135-179-A	PART-TIME DEPUTY DIRECTOR SALARY
01-5205-102-	SALARY - ANIMAL CONTROL DIRECTOR
01-5205-179-	SALARY - CAINE CONTROL OFFICER(S)
01-5205-179-A	PART-TIME SHELTER STAFF
01-5205-578-	ANIMAL SHELTER UTILITIES
01-5212-107-	SOLID WASTE COORDINATOR SALARY

**ANNUAL STANDING ORDER TO PRE-APPROVE CERTAIN RECURRING EXPENSES
GRANT COUNTY FISCAL COURT
Fiscal Year 2019-2020**

Pursuant to KRS 68.275(3), "The Fiscal Court may adopt an order, to pre-approve the payments of monthly payroll and utility expenses. No other expenses shall be pre-approved pursuant to this subsection without the written consent of the State Local Finance Officer...". The Fiscal Court in accordance with state law hereby orders the following recurring expenses for payroll and utilities be paid when due.

The Fiscal Court further orders upon the written consent of the State Local Finance Officer the following expenses be paid when due:

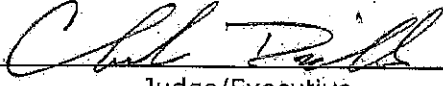
Account Number	Description
01-5080-175-	MAINTENANCE & CUSTODIAL SALARIES
01-5081-175-	JUDICIAL CENTER BUILDING TECHNICIAN
02-7700-602-	PRINCIPAL ON LEASE
02-7700-606-	INTEREST ON LEASE
4 Preapproved Accounts	

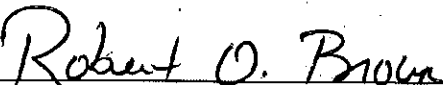
It is hereby acknowledged the above standing orders shall expire after July 1 of each fiscal year and no more payments designated in the standing order shall be pre-approved unless a new order is adopted by the Fiscal Court according to the provisions of KRS 68.275(3).

Motion made by: SHAWNA COLDIRON

Seconded by: ROGER HUMPHREY

Vote: MAGISTRATE SHAWN COLDIRON YES, MAGISTRATE JACQLYNN RILEY YES, MAGISTRATE ROGER HUMPHREY YES

Signature:  May 5, 2020
Judge/Executive Date

Approved:  5-14-20
State Local Finance Officer Date

ORDINANCE NO.0004-2020-0240

AN ORDINANCE RELATING TO AN AMENDMENT TO THE GRANT COUNTY PERSONNEL POLICIES, AN AMENDING ORDINANCE NO. 18-2005-575, WHICH WAS PASSED ON OCTOBER 17, 2005, AND AMENDING ORDINANCE NO. 13-2006-593, WHICH WAS PASSED ON AUGUST 21, 2006.

WHEREAS, the Grant County Fiscal Court has heretofore adopted the GRANT COUNTY PERSONNEL POLICIES; and

WHEREAS, the Grant County Fiscal Court has heretofore adopted Amendments to the GRANT COUNTY PERSONNEL POLICIES so as to meet the needs of current county personnel; and

WHEREAS, the Grant County Fiscal Court has determined that amendments to its Personnel Policies, specifically as it relates to Section 201 Employment Categories; Section 205 Probationary Period; Section 303 Vacation Days; Section 305 Holiday; Section 307 Sick Leave; Section 309 Bereavement; Section 401 Timekeeping; Section 507 Overtime; and

NOW, THEREFORE, BE IT ORDAINED by the Legislative Body of the County of Grant that:

1. That section 201 - Employee Categories which now reads as follows:

It is the intent of Grant County Fiscal Court to clarify the definitions of employment classifications so that employees understand their employment status and benefit eligibility. These classifications do not guarantee employment for any specified period of time. Accordingly, the right to terminate the employment relationship at will at any time and for any or no reason is retained by both the employee and Grant County Fiscal Court.

Each employee is classified as either NONEXEMPT or EXEMPT from federal and state wage and hour laws. "NONEXEMPT" employees are subject to the state and/or federal wage and hour laws and are paid at least the minimum wage and a premium for all overtime worked. "EXEMPT" employees are not subject to the minimum wage and overtime requirements of state and federal law. They are paid salary and include executives, high-level managers and administrators and professionals. An employee's EXEMPT or NONEXEMPT classification may be changed only where required to comply with wage and hour laws.

In addition to the above categories, each employee will belong to one other employment category:

REGULAR FULL-TIME employees are those who are not in a temporary or introductory status and who are regularly scheduled to work Grant County Fiscal Court's full-time schedule. Generally, they are eligible for Grant County Fiscal Court's benefit package, subject to the terms, conditions, and limitations of each benefit program.

REGULAR-PART-TIME employees are those who are not assigned to a temporary or introductory status and who are regularly scheduled to work less than 30 hours per week. While they do receive all legally mandated benefits (such as Social Security and workers' compensation insurance), they are ineligible for all of Grant County Fiscal Court's other benefit programs.

INTRODUCTORY employees are those whose performance is being evaluated to determine whether further employment in a specific position or with Grant County Fiscal Court is appropriate. Employees who satisfactorily complete the introductory period will be notified of their new employment classification.

TEMPORARY employees are those who are hired as interim replacements, to temporarily supplement the work force, or to assist in the completion of a specific project. Employment assignments in this category are of a limited duration. Employment beyond any initially stated period does not in any way imply a change in employment status. Temporary employees retain that status unless and until notified of a change. All legally mandated benefits (such as Social Security and workers' compensation insurance) are provided to temporary employees. Some other Grant County Fiscal Court-sponsored benefits may also be available, subject to the terms, conditions, and limitations of each benefit program.

shall now read in full as follows:

It is the intent of Grant County Fiscal Court to clarify the definitions of employment classifications so that employees understand their employment status and benefit eligibility. These classifications do not guarantee employment for any specified period of time. Accordingly, the right to terminate

the employment relationship at will at any time and for any or no reason is retained by both the employee and Grant County Fiscal Court.

Each employee is classified as either NONEXEMPT or EXEMPT from federal and state wage and hour laws. "NONEXEMPT" employees are subject to the state and/or federal wage and hour laws and are paid at least the minimum wage and a premium for all overtime worked. "EXEMPT" employees are not subject to the minimum wage and overtime requirements of state and federal law. They are paid salary and include executives, high-level managers and administrators and professionals. An employee's EXEMPT or NONEXEMPT classification may be changed only where required to comply with wage and hour laws.

In addition to the above categories, each employee will belong to one other employment category:

REGULAR FULL-TIME employees are those who are not in a temporary or probationary status and who are regularly scheduled to work Grant County Fiscal Court's full-time schedule. Generally, they are eligible for Grant County Fiscal Court's benefit package, subject to the terms, conditions, and limitations of each benefit program.

REGULAR-PART-TIME employees are those who are not assigned to a temporary or probationary status and who are regularly scheduled to work less than 30 hours per week. While they do receive all legally mandated benefits (such as Social Security and workers' compensation insurance), they are ineligible for all of Grant County Fiscal Court's other benefit programs.

PROBATIONARY employees are those whose performance is being evaluated to determine whether further employment in a specific position or with Grant County Fiscal Court is appropriate. Employees who satisfactorily complete the probationary period will be notified of their new employment classification.

TEMPORARY employees are those who are hired as interim replacements, to temporarily supplement the work force, or to assist in the completion of a specific project. Employment assignments in this category are of a limited duration. Employment beyond any initially stated period does not in any way imply a change in employment status. Temporary employees retain that status unless and until notified of a change. All

legally mandated benefits (such as Social Security and workers' compensation insurance) are provided to temporary employees. Some other Grant County Fiscal Court-sponsored benefits may also be available, subject to the terms, conditions, and limitations of each benefit program

2. That section 205 - Introductory Period which now reads in part as follows:

The introductory period is intended to give new employees the opportunity to demonstrate their ability to achieve a satisfactory level of performance and to determine whether the new position meets their expectations. Grant County Fiscal Court uses this period to evaluate employee capabilities, work habits, and overall performance. Either the employee or Grant County Fiscal Court may end the employment relationship at will at any time during or after the introductory period, with or without cause for reason or no reason or advance notice.

All new and rehired employees work on an introductory basis for the first 180 calendar days after their date of hire. If Grant County Fiscal Court determines that the designated introductory period does not allow sufficient time to thoroughly evaluate the employee's performance, the introductory period may be extended for a specified period.

Upon satisfactory completion of the introductory period, employees enter the "regular" employment classification.

shall now be renamed as "Probationary Period" and read in full as follows:

The probationary period is intended to give new employees the opportunity to demonstrate their ability to achieve a satisfactory level of performance and to determine whether the new position meets their expectations. Grant County Fiscal Court uses this period to evaluate employee capabilities, work habits, and overall performance. Either the employee or Grant County Fiscal Court may end the employment relationship at will at any time during or after the probationary period, with or without cause for reason or no reason or advance notice.

All new and rehired employees work on a probationary basis for the first 180 calendar days after their date of hire. If Grant County Fiscal Court determines that the designated probationary period does not allow sufficient time to thoroughly evaluate the employee's performance, the probationary period may be extended for a specified period.

Upon satisfactory completion of the probationary period, employees enter the "regular" employment classification.

3. That section 303 - Vacation Days which now reads as follows:

Vacation time off with pay is available to eligible employees to provide opportunities for rest, relaxation, and personal pursuits. Employees in the following employment classification(s) are eligible to earn and use vacation time as described in this policy:

* Regular full-time employees

The amount of paid vacation time employees receive each year increases with the length of their employment as shown in the following schedule:

*Upon initial eligibility the employee is entitled to 12 vacation days each year which is considered as time worked, accrued monthly at the rate of 1 day.

*After 10 years of eligible service the employee is entitled to 18 vacation days each year, accrued monthly at the rate of 1.5 days.

*After 20 years of eligible service the employee is entitled to 24 vacation days each year, accrued monthly at the rate of 2 days.

The length of eligible service is calculated on the basis of a "benefit year." This is the 12-month period that begins when the employee starts to earn vacation time. An employee's benefit year may be extended for any significant leave of absence except military leave of absence. Military leave has no effect on this calculation. (See individual leave of absence policies for more information.)

From the date of hire, employees begin to earn paid vacation time according to the schedule. However, before vacation time can be used, a waiting period of 180 calendar days must be completed. After that time, employees can

request use of earned vacation time including that accrued during the waiting period.

Paid vacation time can be used in minimum increments of one hour. To take vacation, employees should request advance approval from their supervisors. Requests will be reviewed based on a number of factors, including business needs and staffing requirements.

Vacation time off is paid at the employee's base pay rate at the time of vacation.

As stated above, employees are encouraged to use available paid vacation time for rest, relaxation, and personal pursuits. In the event that available vacation is not used by the end of the benefit year, employees may carry unused time forward to the next benefit year. The total amount of unused vacation time that can be carried over reaches a "cap" equal to six days. When the employee uses paid vacation time and brings the available amount below the cap, vacation accrual will begin again.

Upon termination of employment, employees will be paid for unused vacation time that has been earned through the last day of work.

shall now read in full as follows:

Vacation time off with pay is available to eligible employees to provide opportunities for rest, relaxation, and personal pursuits. Employees in the following employment classification(s) are eligible to earn and use vacation time as described in this policy:

*** Regular full-time employees**

The amount of paid vacation time employees receives each year increases with the length of their employment as shown in the following schedule:

***Upon date of hire the employee will accrue (8) hours of vacation time per month.**

***After 10 years of eligible service the employee will accrue (12) hours of vacation time per month.**

***After 20 years of eligible service the employee will accrue (16) hours of vacation time per month.**

The length of eligible service is calculated on the basis of a "benefit year." This is the 12-month period that begins when the employee starts to earn vacation time. An employee's benefit year may be extended for any significant leave of absence except military leave of absence. Military leave has no effect on this calculation. (See individual leave of absence policies for more information.)

From the date of hire, employees begin to earn paid vacation time according to the schedule. However, before vacation time can be used, a waiting period of 180 calendar days (probationary period) must be completed. After that time, employees can request use of earned vacation time including that accrued during the waiting period.

Paid vacation time can be used in minimum increments of one hour. To take vacation, employees should request advance approval from their supervisors. Requests will be reviewed based on a number of factors, including business needs and staffing requirements.

Vacation time off is paid at the employee's base pay rate at the time of vacation and will not be calculated as time worked when calculating overtime. Vacation time is only considered time worked when determining eligibility for paid holiday time.

As stated above, employees are encouraged to use available paid vacation time for rest, relaxation, and personal pursuits. In the event that available vacation is not used by the end of the benefit year, employees may carry unused time forward to the next benefit year. The total amount of unused vacation time that can be carried over reaches a "cap" of (48) hours. When the employee uses paid vacation time and brings the available amount below the cap, vacation accrual will begin again.

Upon termination of employment, employees will be paid for unused vacation time that has been earned through the last day of work.

4. That section 305 - Holiday which now reads as follows:

Grant County Fiscal Court will grant holiday time off to all employees on the holidays listed below:

* New Year's Day (January 1)

- * Martin Luther King, Jr. Day (third Monday in January)
- * Good Friday (Friday before Easter)
- * Memorial Day (last Monday in May)
- * Independence Day (July 4)
- * Labor Day (first Monday in September)
- * Veterans' Day (November 11)
- * Thanksgiving (fourth Thursday in November)
- * Day after Thanksgiving
- * Christmas Eve (December 24)
- * Christmas (December 25)
- * New Year's Eve (December 31)

Grant County Fiscal Court will grant paid holiday time off to all eligible employees immediately upon assignment to an eligible employment classification. Holiday pay will be calculated based on the employee's straight-time pay rate (as of the date of the holiday) times the number of hours the employee would otherwise have worked on that day.

Eligible employee classification(s):

- * Regular full-time employees

To be eligible for holiday pay, employees must work the entire last scheduled day immediately preceding and the first entire scheduled day immediately following the holiday unless vacation time is used.

A recognized holiday that falls on a Saturday will be observed on the preceding Friday. A recognized holiday that falls on a Sunday will be observed on the following Monday.

If a recognized holiday falls during an eligible employee's paid absence (vacation only), holiday pay will be provided instead of the paid time off benefit that would otherwise have applied.

If eligible nonexempt employees work on a recognized holiday, they will receive holiday pay plus wages at their straight-time rate for hours worked unless forty hours have already been actually worked in that workweek, in which

case, they will be paid their wages at a time and one-half rate.

shall now read in full as follows:

Grant County Fiscal Court will grant holiday time off to all employees on the holidays listed below:

- * New Year's Day (January 1)
- * Martin Luther King, Jr. Day (third Monday in January)
- * Good Friday (Friday before Easter)
- * Memorial Day (last Monday in May)
- * Independence Day (July 4)
- * Labor Day (first Monday in September)
- * Veterans' Day (November 11)
- * Thanksgiving (fourth Thursday in November)
- * Day after Thanksgiving
- * Christmas Eve (December 24)
- * Christmas (December 25)
- * New Year's Eve (December 31)

Grant County Fiscal Court will grant paid holiday time off to all full-time employees upon date of hire. Holiday pay will be calculated based on the employee's straight-time pay rate (as of the date of the holiday) times the number of hours the employee would otherwise have worked on that day. Eligible employee classification(s):

- * Regular full-time employees

To be eligible for holiday pay, employees must work the entire last scheduled day immediately preceding and the first entire scheduled day immediately following the holiday unless vacation time is used.

A recognized holiday that falls on a Saturday will be observed on the preceding Friday. A recognized holiday that falls on a Sunday will be observed on the following Monday.

If a recognized holiday falls during an eligible employee's paid absence (vacation only), holiday pay will be provided

instead of the paid time off benefit that would otherwise have applied.

If eligible nonexempt employees work on a recognized holiday, they will receive holiday pay plus wages at their straight-time rate for hours worked unless forty hours have already been actually worked in that workweek, in which case, they will be paid their wages at a time and one-half rate.

5. That section 307 - Sick Leave which now reads as follows:

Grant County Fiscal Court provides paid sick leave benefits to all eligible employees for periods of temporary absence due to illnesses or injuries. Eligible employee classification(s):

* Regular full-time employees

Eligible employees will accrue sick leave benefits at the rate of 12 days per year (1 day for every full month of service). Sick leave benefits are calculated on the basis of a "benefit year," the 12-month period that begins when the employee starts to earn sick leave benefits.

Employees can request use of paid sick leave after completing a waiting period of 180 calendar days from the date they become eligible to accrue sick leave benefits. Paid sick leave can be used in minimum increments of one hour. An eligible employee may use sick leave benefits for an absence due to his or her own illness or injury, or that of a child, parent, or spouse of the employee.

Employees who are unable to report to work due to illness or injury should notify their direct supervisor before the scheduled start of their workday if possible. The direct supervisor must also be contacted on each additional day of absence.

If an employee is absent for three or more consecutive days due to illness or injury, a medical certification must be provided verifying the disability and its beginning and expected ending dates. Such verification may be requested for other sick leave absences as well and may be required as a condition to receiving sick leave benefits.

Sick leave benefits will be calculated based on the employee's base pay rate at the time of absence.

Unused sick leave benefits will be allowed to accumulate until the employee has accrued a total of 180 calendar days' worth of sick leave benefits. If the employee's benefits reach this maximum, further accrual of sick leave benefits will be suspended until the employee has reduced the balance below the limit.

Sick leave benefits are intended solely to provide income protection in the event of illness or injury and may not be used for any other absence. Unused sick leave benefits will not be paid to employees while they are employed or upon termination of employment.

shall now read in full as follows:

Grant County Fiscal Court provides paid sick leave benefits to all eligible employees for periods of temporary absence due to illnesses or injuries. Eligible employee classification(s):

*** Regular full-time employees**

Upon date of hire, employees will accrue sick leave benefits at the rate of (8) hours per month. Sick leave benefits are calculated on the basis of a "benefit year," the 12-month period that begins when the employee starts to earn sick leave benefits.

Employees can request use of paid sick leave after completing a waiting period of 180 calendar days (probationary period) from their date of hire. Paid sick leave can be used in minimum increments of one hour. An eligible employee may use sick leave benefits for an absence due to his or her own illness or injury, or that of a child, parent, or spouse of the employee.

Employees who are unable to report to work due to illness or injury should notify their direct supervisor before the scheduled start of their workday if possible. The direct supervisor must also be contacted on each additional day of absence.

If an employee is absent for three or more consecutive days due to illness or injury, a medical certification must be provided verifying the disability and its beginning and expected ending dates. Such verification may be requested

for other sick leave absences as well and may be required as a condition to receiving sick leave benefits.

Sick leave benefits will be calculated based on the employee's base pay rate at the time of absence.

Unused sick leave benefits will be allowed to accumulate until the employee has accrued a total of 180 calendar days or 1440 hours of sick leave benefits. If the employee's benefits reach this maximum, further accrual of sick leave benefits will be suspended until the employee has reduced the balance below the limit.

Sick leave benefits are intended solely to provide income protection in the event of illness or injury and may not be used for any other absence. Unused sick leave benefits will not be paid to employees while they are employed or upon termination of employment.

6. That section 309 - Bereavement Leave which now reads as follows:

Employees who wish to take time off due to the death of an immediate family member should notify their supervisor immediately.

Up to 3 days of paid bereavement leave will be provided to eligible employees in the following classification(s):

* Regular full-time employees

Bereavement pay is calculated based on the base pay rate at the time of absence and will not include any special forms of compensation, such as incentives, commissions, bonuses, or shift differentials.

Bereavement leave will normally be granted unless there are unusual business needs or staffing requirements. Employees may, with their supervisors' approval, use any available paid leave for additional time off as necessary.

Grant County Fiscal Court defines "immediate family" as the employee's spouse, parent, child, sibling; the employee's spouse's parent, child, or sibling; the employee's child's spouse; grandparents or grandchildren.

shall now read in full as follows:

Employees who wish to take time off due to the death of an immediate family member should notify their supervisor immediately.

Up to three (8) hour days of paid bereavement leave will be provided to eligible employees in the following classification(s) :

*** Regular full-time employees**

Bereavement pay is calculated based on the base pay rate at the time of absence and will not include any special forms of compensation, such as incentives, commissions, bonuses, or shift differentials.

Bereavement leave will normally be granted unless there are unusual business needs or staffing requirements. Employees may, with their supervisors' approval, use any available paid leave for additional time off as necessary.

Grant County Fiscal Court defines "immediate family" as the employee's spouse, parent, child, sibling; the employee's spouse's parent, child, or sibling; the employee's child's spouse; grandparents or grandchildren.

7. That section 401 - Timekeeping which now reads as follows:

Accurately recording time worked is the responsibility of every nonexempt employee. Federal and state laws require Grant County Fiscal Court to keep an accurate record of time worked in order to calculate employee pay and benefits. Time worked is all the time actually spent on the job performing assigned duties.

Nonexempt employees should accurately record the time they begin and end their work, as well as the beginning and ending time of each meal period. They should also record the beginning and ending time of any split shift or departure from work for personal reasons. Overtime work must always be approved before it is performed.

Altering, falsifying, tampering with time records, or recording time on another employee's time record shall result in disciplinary action, up to and including termination of employment.

ALL employee time cards shall be signed by the immediate supervisor.

shall now read in full as follows:

Accurately recording time worked is the responsibility of every nonexempt employee. Federal and state laws require

Grant County Fiscal Court to keep an accurate record of time worked in order to calculate employee pay and benefits. Time worked is all the time actually spent on the job performing assigned duties.

Nonexempt employees should accurately record the time they begin and end their work, as well as the beginning and ending time of each meal period. They should also record the beginning and ending time of any split shift or departure from work for personal reasons. Overtime work must always be approved before it is performed.

Altering, falsifying, tampering with time records, or recording time on another employee's time record shall result in disciplinary action, up to and including termination of employment.

ALL employee time cards shall be signed by the immediate supervisor.

8. That section 507 - Overtime which now reads as follows:

When operating requirements or other needs cannot be met during regular working hours, employees may be scheduled to work overtime hours. When possible, advance notification of these mandatory assignments will be provided. All overtime work must receive the supervisor's prior authorization. Overtime assignments will be distributed as equitably as practical to all employees qualified to perform the required work.

Overtime compensation is paid to all nonexempt employees in accordance with federal and state wage and hour restrictions. Overtime pay is based on actual hours worked. Overtime pay is calculated as time worked over 40 hours a week. Time off on sick leave will not be considered hours worked for purposes of performing overtime calculations. Holiday and Vacation hours are considered as hours actually worked when calculation overtime.

Failure to work scheduled overtime or overtime worked without prior authorization from the supervisor shall result in disciplinary action, up to and including possible termination of employment.

shall now read in full as follows:

When operating requirements or other needs cannot be met

during regular working hours, employees may be scheduled to work overtime hours. When possible, advance notification of these mandatory assignments will be provided. All overtime work must receive the supervisor's prior authorization. Overtime assignments will be distributed as equitably as practical to all employees qualified to perform the required work.

Overtime compensation is paid to all nonexempt employees in accordance with federal and state wage and hour restrictions. Overtime pay is based on actual hours worked. Overtime pay is calculated as time worked over 40 hours a week. Time off on sick, vacation and/or holiday leave will not be considered hours worked for purposes of performing overtime calculations.

Failure to work scheduled overtime or overtime worked without prior authorization from the supervisor shall result in disciplinary action, up to and including possible termination of employment.


Introduced, and given First Reading and ordered this the 19th day of May, 2020.

Given Second Reading, passed by the Grant County Fiscal Court and ordered recorded on this the 2nd day of June, 2020.

GRANT COUNTY FISCAL COURT

BY: 
CHUCK DILLS
GRANT COUNTY JUDGE EXECUTIVE

ATTEST:

CLERK: 
PATRICIA (PAT) CONRAD
GRANT COUNTY FISCAL COURT

NOTICE

The Grant County Fiscal Court did approve the Second Reading of Ordinance No. 0004-2020-0239, an Ordinance of the Grant County Fiscal Court relating and revising the Grant County Personnel Policies.

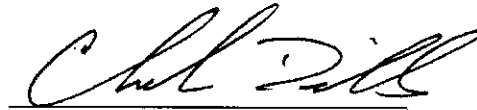
A copy of the enacted Ordinance may be seen in the office of the County Judge/Executive during normal business hours.

Dated this 2nd Day of June, 2020.

ATTEST



**Patricia Conrad
Fiscal Court Clerk**



**Chuck Dills
Grant County Judge/Executive**

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY FISCAL COURT
EFFECTIVE JULY 1, 2020**

EMPLOYEE

Janna Whitton - Supervisor County Attorney's Office	\$ 17,614.00	Annual
Rhonda Gordon -Secretary-County Attorney's Office	\$ 31,922.00	Annual
Stanley, Patrick - Deputy Coroner	\$ 5,000.00	Annual
		Plus Annual Expense
	\$ 3,900.00	
Douglas Clifton - Deputy Coroner	\$ 5,000.00	Annual
		Plus Annual Expense
	\$ 3,900.00	
Patrica A. Conrad - Executive Assistant	\$ 60,319.00	Annual
Melissa Moss - Administrative Assistant/HR	\$ 37,409.00	Annual
Davis, Evalene - Part-Time Administrative Assistant	\$ 18.00	Per. Hr.
Peggy Updike - Treasurer	\$ 67,132.00	Annual
Colton Simpson - Tax Administrator	\$ 42,500.00	Annual
Jason Mullins - Building Supervisor	\$ 35,095.00	Annual
George Scherder Judicial Center Bldg. Technician	\$ 35,095.00	Annual
Anthony Ashcraft - Building Inspector	\$ 43,291.00	Annual
Diana Smith - Secretary - Bldg. Inspector	\$ 33,471.00	Annual
Les Whalen - DES Director - Part Time	\$ 20,000.00	Annual
Coy Lunsford - Deputy Director - Part Time	\$ 3,000.00	Annual
Kathleen Ritzi - Shelter Director	\$ 38,385.00	Annual
Open- Canine Control Officer	\$ 27,418.00	Annual
Bryan Miles - Solid Waste Coordinator	\$ 61,835.00	Annual
Keene Simpson - Seasonal Park Laborer	\$ 13.50	Per Hr.
Mattie Gutman - Parks Director	\$ 37,848.00	Annual

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY FISCAL COURT
EFFECTIVE JULY 1, 2020**

Anthony Hall - Asst. Parks Director	\$ 26,598.00	Annual
Patricia Hunter - Part-Time Animal Shelter	\$ 11.82	Per Hr.
Jennifer McComas - Part-Time Animal Shelter	\$ 11.82	Per Hr.
Open - Part-time Animal Shelter	\$ 11.00	Per Hr.

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY ROAD DEPARTMENT
EFFECTIVE JULY 01, 2020**

EMPLOYEE

1	Steve M. Tatum - Road Supervisor	\$ 51,837.00	Annual
2	Joseph Gordon	\$ 16.00	Per Hr.
3	Mathew Scott Grubbs	\$ 15.25	Per Hr.
4	Christopher Hammonds	\$ 15.50	Per Hr.
5	Dalton Marksberry	\$ 15.25	Per Hr.
6	Cameron Marsh	\$ 15.25	Per Hr.
7	Adam Epperson	\$ 14.00	Per Hr.
8	Rexford Simpson - Part-Time	\$ 13.50	Per Hr.
9	Adam York	\$ 22.00	Per Hr.
10	Aaron Hurley	\$ 15.00	Per Hr.

**Employee will received \$0.75 per hour increase
with CDL Certification.**

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY SHERIFF
EFFECTIVE JULY 01, 2020**

EMPLOYEE

1	Thomas Britton - Deputy	\$ 39,292.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
2	Kevin Burke - Deputy	\$ 45,550.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
3	R. Scott Conrad - Deputy	\$ 44,223.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
4	Todd Cummins- Chief Deputy	\$ 60,500.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
5	Jordan Cummins - Deputy	\$ 36,000.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
6	Trenton Dalton - Deputy	\$ 36,000.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
7	C. Blake Dills - Deputy	\$ 39,292.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
8	Robert Ervin - Deputy School Resource Officer	\$ 37,522.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
9	David Fields - Deputy School Resource Officer	\$ 35,006.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY SHERIFF
EFFECTIVE JULY 01, 2020**

10	Marvin Goodrich - Deputy	\$ 44,223.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
11	Lee Jacobs - Deputy	\$ 46,916.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
12	Robert A. Morgan - Deputy School Resource Officer	\$ 46,916.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
13	Jacob Perkins	\$ 36,000.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
14	Adam Prince - Deputy	\$ 39,292.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
15	Andrew Reeves - Deputy	\$ 46,916.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
16	S. Tyler Robinson - Deputy	\$ 38,147.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
17	Dennis A. Switzer - Deputy - Captain	\$ 58,719.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	
18	James Michael Wright - Deputy - Sergeant	\$ 49,771.00	Annual
			Plus Annual Incentive
		\$ 4,000.00	

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY SHERIFF
EFFECTIVE JULY 01, 2020**

19	Vacant - Deputy	\$ 36,000.00	Annual
		\$ 4,000.00	Plus Annual Incentive
1	Deborah Vannarsdall - Deputy Clerk	\$ 42,420.00	Annual
2	Celisa Whaley-Trapp - Deputy Clerk	\$ 37,690.00	Annual
1	Wanda Bedard - Bailiff	\$ 12.00	Per Hr.
2	William Boothe - Bailiff	\$ 12.00	Per Hr.
3	R. Todd Brockman - Bailiff	\$ 12.00	Per Hr.
4	Gary Carey - Bailiff	\$ 12.00	Per Hr.
5	Paul Commack - Bailiff	\$ 12.00	Per Hr.
6	Dale Cross - Bailiff	\$ 12.00	Per Hr.
7	Devin Cummins - Bailiff	\$ 12.00	Per Hr.
8	Devorah Herbst - Bailiff	\$ 12.00	Per Hr.
9	W. Jay Johnson - Bailiff	\$ 12.00	Per Hr.
10	William Maurer - Bailiff	\$ 12.00	Per Hr.
11	Joe Menefee - Bailiff	\$ 12.00	Per Hr.
12	Donald Mullikin - Bailiff	\$ 12.00	Per Hr.
13	Arthur Roberts - Bailiff	\$ 12.00	Per Hr.
14	Larry Smith - Bailiff	\$ 12.00	Per Hr.
15	Bobby Webb - Bailiff	\$ 12.00	Per Hr.
16	Rhonda Wood - Bailiff	\$ 12.00	Per Hr.

SALARIES FOR EMPLOYEES OF THE GRANT COUNTY JAIL

EMPLOYEE

EFFECTIVE JULY 01, 2020

EMPLOYEE			EFFECTIVE JULY 01, 2020
1	Abner	David	Lieutenant \$ 16.90 Per Hr.
2	Abney	Steven	Deputy \$ 13.80 Per Hr.
3	Baker	Chelsey	Deputy \$ 13.80 Per Hr.
4	Beagel	Tonya	Classification \$ 16.90 Per Hr.
5	Bishop	Chelsy	Office Assistant \$ 12.30 Per Hr.
6	Bodenhamer	Jackie	Chief Deputy \$ 60,516.00 Annual
7	Breaton	Joshua	Sergeant \$ 15.85 Per Hr.
8	Brooksbank	Kayla	Deputy \$ 13.80 Per Hr.
9	Bruner	Michael	Sergeant \$ 15.85 Per Hr.
10	Chance-Collett	Hope	Investigation Officer \$ 15.35 Per Hr.
11	Clark	Jacob	Deputy \$ 13.50 Per Hr.
12	Daugherty	Shelia	Corporal \$ 14.85 Per Hr.
13	Dressman	James	Lieutenant \$ 16.90 Per Hr.
14	East	Ralph	Lieutenant \$ 16.90 Per Hr.
15	Edmondson	Timothy	Deputy \$ 13.80 Per Hr.
16	Edwards	Kyle	Deputy \$ 13.80 Per Hr.
17	Hale	Troy	Captain \$ 44,557.00 Annual
18	Hankinson	Debbie	Accounting \$ 14.35 Per Hr.
19	Hicks	Brandon	Corporal \$ 14.85 Per Hr.
20	Keaton	James	Corporal \$ 14.85 Per Hr.
21	Koebbe	Amberly	Deputy \$ 13.80 Per Hr.

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY JAIL
EFFECTIVE JULY 01, 2020**

22	Koebbe	Anita	Lieutenant	\$	18.30	Per Hr.
23	Ledonne	Shantel	Deputy	\$	13.80	Per Hr.
24	Mcintosh	Jason	Sergeant	\$	15.85	Per Hr.
25	Morris	Eric	Deputy	\$	13.80	Per Hr.
26	Napier	Audra	Sergeant	\$	15.85	Per Hr.
27	Palumbo	Victor	Deputy	\$	13.85	Per Hr.
28	Perez-Arroy	Arnaldo	Deputy	\$	13.80	Per Hr.
29	Pieschel	Steve	Deputy	\$	13.80	Per Hr.
30	Pope	Lisa	Deputy	\$	13.80	Per Hr.
31	Rohrich	Dedi	Deputy	\$	14.85	Per Hr.
32	Rourk	Joshua	Deputy	\$	13.80	Per Hr.
33	Scott	Deborah	Deputy	\$	13.80	Per Hr.
34	Shanks	James	Maintenance	\$	17.40	Per Hr.
35	Shepperd	Billy	Deputy	\$	13.80	Per Hr.
36	Shoemaker	Michael	Sergeant	\$	15.85	Per Hr.
37	Surgener	Jeffrey	Deputy	\$	13.85	Per Hr.
38	Vanburen	Michelle	Deputy	\$	13.80	Per Hr.
39	Warneford	Brian	Deputy	\$	13.80	Per Hr.
40	Weaver	Adam	Deputy	\$	13.80	Per Hr.
41	Wilson	Carolyn	Lieutenant	\$	17.80	Per Hr.
42	Zavodny	Sandra	Lieutenant	\$	19.30	Per Hr.
43	Zepeta	Karen	Deputy	\$	13.80	Per Hr.

**SALARIES FOR EMPLOYEES OF THE GRANT COUNTY JAIL
EFFECTIVE JULY 01, 2020**

44	Zimmer	Zackary	Deputy	\$	13.80	Per Hr.
45	Zulewski	Aeriel	Deputy	\$	13.80	Per Hr.
46	Open		Adminstrative Asst.	\$	12.00	Per Hr.
47	Open		Captain	\$	43,555.00	Annual
48	Open		Lieutenant	\$	16.50	Per Hr.
49	Open		Sergeant- Transport	\$	15.50	Per Hr.
50	Open		Deputy	\$	13.50	Per Hr.
51	Open		Deputy	\$	13.50	Per Hr.
52	Open		Deputy	\$	13.50	Per Hr.

ELECTRICAL INSPECTOR CONTRACT

THIS CONTRACT AND AGREEMENT MADE THIS **2nd** DAY OF **JUNE, 2020**, BY AND BETWEEN **GRANT COUNTY FISCAL COURT**, HEREAFTER CALLED **GCFC**, ACTING THROUGH **JUDGE EXECUTIVE CHUCK DILLS** , DULY AUTHORIZED BY, PURSUANT TO KRS 198B.060(11), AND **JUSTIN N. GIBBS**, HEREAFTER CALLED **ELECTRICAL INSPECTOR**.

WITNESSETH:

WHEREAS **GCFC**, PURSUANT TO IT'S AUTHORITY UNDER KRS CHAPTER 227, HAS ASSERTED IT'S RIGHT TO REGULATE THE INSTALLATION AND OPERATION OF ELECTRICAL WIRING, APPLIANCES, APPARATUS AND DEVICES IN OR ABOUT BUILDINGS ON PUBLIC AND PRIVATE PROPERTY; AND

WHEREAS **GCFC**, PURSUANT TO IT'S AUTHORITY UNDER KRS CHAPTER 227, IS EMPOWERED TO ENFORCE REGULATIONS AUTHORIZED BY CHAPTER 227, BY AND THROUGH THE EMPLOYMENT OF A CERTIFIED ELECTRICAL INSPECTOR; AND

WHEREAS **JUSTIN N. GIBBS** IS A QUALIFIED CERTIFIED **ELECTRICAL INSPECTOR**;

NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS OF THE PARTIES HERETO, IT IS AGREED AS FOLLOWS:

- 1.) **GCFC** HEREBY AUTHORIZES **ELECTRICAL INSPECTOR** TO PROVIDE ELECTRICAL INSPECTION AND PERMITTING SERVICES FOR **GCFC**. SAID **ELECTRICAL INSPECTOR** SHALL BE A CERTIFIED ELECTRICAL INSPECTOR AND SHALL HAVE SUCH AUTHORITY AS IS ACCORDED BY LAW.

- 2.) **ELECTRICAL INSPECTOR** AGREES TO PERFORM THE DUTIES AND OBLIGATIONS NECESSARY FOR THE ENFORCEMENT OF THE PROVISIONS OF KRS CHAPTERS 227 AND 227A, AND ALL APPLICABLE REGULATIONS PROMULGATED THEREUNDER, REGARDING THE INSTALLATION AND OPERATION OF ELECTRICAL WIRING, APPLIANCES, APPARATUS AND DEVICES, AND THE VERIFICATION OF ELECTRICAL LICENSE(S), **ELECTRICAL INSPECTOR** FURTHER AGREES TO REQUIRE AND ISSUE, WHEN APPROPRIATE, PERMITS PRIOR TO ANY COMMENCEMENT OF CONSTRUCTION, ALTERATION, OR REPAIRS OF ANY ELECTRICAL WIRING AS SET FORTH IN KRS 227.480. RECORDS OF SAID PERMITS SHALL BE MAINTAINED AND RETAINED AS REQUIRED BY LAW.

- 3.) **ELECTRICAL INSPECTOR** SHALL MAINTAIN A COMPLETE RECORD OF ALL INSPECTIONS AS REQUIRED BY KRS 227.491 AND SUBMIT ALL INSPECTION REPORTS AS REQUIRED BY KRS 132.815.

- 4.) **ELECTRICAL INSPECTOR** SHALL BE COMPENSATED SOLELY BY THE ELECTRICAL CONTRACTOR OF THE OWNER OF THE PROPERTY BEING INSPECTED OR THE PERSON, FIRM OR CORPORATION PERFORMING THE ELECTRICAL WORK SUBJECT TO INSPECTION, IN ACCORDANCE WITH THE FEE SCHEDULE APPROVED BY **GCFC**, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE. **GCFC** SHALL IN NO WAY COMPENSATE **ELECTRICAL INSPECTOR** FOR ELECTRICAL INSPECTION SERVICES AND NEITHER SHALL **GCFC** BE RESPONSIBLE FOR THE COLLECTION OF ANY UNPAID ELECTRICAL INSPECTION FEES.

- 5.) THIS AGREEMENT SHALL BE IN EFFECT AS OF THE DATE STATED ABOVE AND SHALL CONTINUE WHILE **ELECTRICAL INSPECTOR** REMAINS CERTIFIED UNLESS TERMINATED IN ACCORDANCE WITH THIS PARAGRAPH. THIS AGREEMENT MAY BE TERMINATED BY EITHER PARTY AT ANY TIME UPON NINETY (90) DAYS WRITTEN NOTICE TO THE

OTHER PARTY AND TO THE DEPARTMENT OF HOUSING, BUILDINGS
AND CONSTRUCTION.

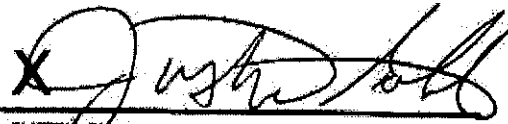
IN WITNESS WHEREOF, THE PARTIES TO THE CONTRACT AGREEMENT HAVE
HEREUNTO PLACED THEIR HANDS THE DAY AND YEAR FIRST ABOVE WRITTEN.

GOVERNING BODY:

ELECTRICAL INSPECTOR:

X 

CHUCK DILLS
GRANT COUNTY JUDGE EXECUTIVE

X 

JUSTIN GIBBS
KENTUCKY CERTIFIED ELECTRICAL INSPECTOR

DATE: 06-02-2020

DATE: JUNE 2, 2020

June 2, 2020

East Kentucky Electrical Inspections

Electrical Inspection Fees

All inspections are subject to travel and labor charges permitted in KRS 227.487(3). Maximum Charge per inspection will be \$25.00.

Round-trip Mileage from Office to Gallatin County Courthouse – 240 miles X \$0.43 per mile = \$103.20

Round-trip Labor – 4 hours X \$10 per hour = \$40.00

Residential - \$85 per Trip

1. Temporary Construction Service - \$85.00
2. Rough-in Wire Inspection (first 10 circuits) - \$85.00
 - a. Sub-panels - \$25.00
 - b. Branch Circuits, Less than 50 Amps - \$2.50
 - c. Branch Circuits, Greater than 50 Amps \$5.00
3. Temporary on Permanent - \$85.00
4. Final - \$85.00
 - a. Sub-panels - \$25.00
 - b. Branch Circuits, Less than 50 Amps - \$2.50
 - c. Branch Circuits, Greater than 50 Amps - \$5.00
5. Service Replacement/Upgrade - \$85.00
6. Apartments, per Building or Service - \$85.00
 - a. Each Sub-panel/Unit - \$25.00
 - b. Branch Circuits, Less than 50 Amps - \$2.50
 - c. Branch Circuits, Greater than 50 Amps - \$5.00
7. Field Consultation - \$75.00
8. Turn-Down/Re-Inspection - \$75.00

Commercial - \$100 per Trip and 1% of Contract over \$25,000.00.

East Kentucky Electrical Inspections

Justin Gibbs

887 KY 1953

Campton, KY 41301

C: 859-489-6131

O: 606-662-9727

Kentucky Dept. of Housing, Buildings and Construction certified and approved 2B Commercial Electrical Inspector General and lifelong resident of Eastern Kentucky.

Education

2006 Graduate of Bluegrass Community and Technical College with certifications as:

Industrial Electrician, Commercial Electrician, Residential Electrician and Motor Control Electrician

License History

2008 - Kentucky Journeyman Electrician EE63194

2010 - Kentucky Master Electrician ME64142

2010 - Kentucky Electrical Contractor CE64272

2019 - Kentucky 2B Commercial Electrical Inspector General 2B0002583

Experience

2003 - Kentucky Dept. of Parks Special Maintenance Electrician

2004-2006 - Apprentice Electrician

2006-2010 - Industrial Electrical Engineer and Journeyman Electrician

2010-2019 - Master Electrician, Electrical Contractor and Owner of Gibbs Electrical Solutions, LLC

2019-2020 - Electrical Inspector General and Owner of East Kentucky Electrical Inspections

Accomplishments

Prime Contractor with Federal, State and Local Governments, Dept. of Defense, Colleges, Fortune 500 Companies and other Private Industries and Businesses

Sub-Contractor with many General Contractors located inside and outside of Kentucky

Performed electrical work in USA, Canada and Mexico

Created over 50 full-time electrician jobs and completed over 750 electrical contracts

Goal

To establish a jurisdiction of counties and cities covering Eastern and Central Kentucky, allowing me to serve our community by utilizing my knowledge and experience to perform any type of electrical inspection required, thereby protecting the public from unsafe and illegal electrical installations.

Approved Jurisdictions

Bath County

Breathitt County

Gallatin County

Lee County

Leslie County

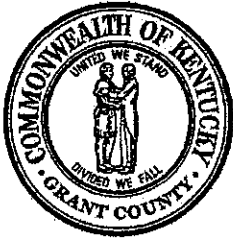
Menifee County

Owen County

Owsley County

Rowan County

City of Owenton



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 Ritzl, 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	May 2020	
Current Residents	1	
Dogs Picked Up	0	
Owner Give Up	0	
Stray Turn In	3	Total in 3
Adopted	2	
Claimed by Owner	1	
Sent To Rescues	0	
Euthanized Aggressive	0	
Incapacitated	0	
Fostered	1	
Complaints	13	Total Out 3
Dispatch		

Cats

Month	May 2020	
Current Residents	0	
Owner Give Up	2	
Stray Turned in	2	Total in 4
Dead on Arrival	0	
Picked up	0	
Adopted	2	
Euthanized	0	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	2	
Sent To Rescues	4	Total out 6

Number of Visitors: 22

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzl

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

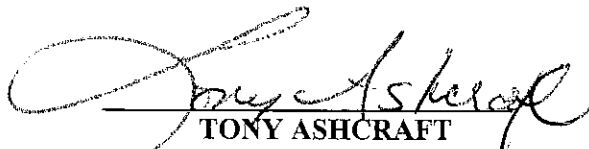
Phone 859-824-9608

MAY 2020

During the month MAY the following Permits were issued:

10-----Single Family
1-----New Business (convenience store)
1-----In Ground Pool
1-----Garage
1-----Demo
5_____Deck
1_____Screened deck/roof
1-----Roof over Deck
3_____Shed
1_____Deck for Pool
4_____Pole Barn
4_____CarPort
1_____Addition
1_____Finished Basement

There were 35 Permits issued for construction *in* MAY amounting to \$10,130.57
There were 1 Certificates of Occupancy issued during MAY
Courtesy call inspections 3 for the month
There were 34 field inspections made with 233 miles driven for the month



TONY ASHCRAFT
GRANT COUNTY BUILDING INSPECTOR

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

DATE	PERMIT NO.	APPLICANT	LOCATION	PURPOSE	SQ. FT.	EST. COST	PERMIT FEE	BUILDER
5-4-2020	6391 W	DENNIS STANLEY	104 LYNNWOOD DR	SCREENED DECK	189	\$14,000.	\$48.05	DAN MARTIN
5-5-2020	6392	CHRIS HJHN	6690 STEWARSTVILLE	NEW HOME	1736	\$220,000.	\$682.60	RODNEY MOORE
5-5-2020	6393	MEGAN WILSON	5305 NAPOLEON ZION STATION	DECK	144	\$1,400.00	\$70.00	KEVIN FULKS
5-5-2020	6394	GRAIG HAMMONS	705 HEKIN RD	NEW HOME	3362	\$196,000.	\$1,020.50	UNITED STEEL SERVICE
5-6-2020	6395	JONATHAN MULBERRY	785 VERONA MT ZION	NEW HOME	2901	\$220,000	\$931.50	OWNER
5-6-2020	6396 DR	SCOTT SHIPP	10 RIDGVIEW CIRCLE	IN GROUND POOL	312	\$31,000.	\$120.00	CINCINNATI POOLS
5-6-2020	6397	CHRISTY ROBINSON	6200 LAWRENCEVILLE	POLE BARN	1200	\$37,000	\$140.00	OWNER
5-7-2020	6398	GRANT CO OIL	1205 OWENTON RD	CONVENIENCE STORE	4,273	\$900,000.	\$3,020.00	HERMES CONSTRUCTION
5-7-2020	6399	LESLIE CARLSLE	410 SPILLMAN DR	CAR PORT	720	\$2,000	\$2,000.	OWNER
5-12-2020	6400	PAMELA ASHCRAFT	785 WARSAW RD	NEW HOME	1748	\$175,000.	\$533.00	OWNER
5-12-2020	6401 W	MARLENA BARCUS	136 ARLINGTON CT	DECK	192	\$3,000.	\$75.00	CARSON FREEMAN
5-12-2020	6402	BRENDAN DURNELL	7920 WARSAW	POLE BARN	1200	\$15,000.	\$200.00	OWNER
5-13-2020	6403	JOHNNY FAULKNER	3330 BATON ROUGE RD	NEW HOME	1940	\$160,000.	\$597.00	
5-14-2020	6404DR	DAVE OSBORNE	104 SUMMERFIELD	FINISH BASEMENT	1045	\$28,000.	\$176.00	OWNER

5-14-2020	6405	MICHAEL BREEDEN	285 TEN MILE	DECK	280	\$2,500.	\$95.00	OWNER
5-15-2020	6406	SCOTT MERCER	615 SWANEE SHORE	GARAGE	1152	\$9,000.	\$135.00	OWNER
5-15-2020	6407	MIKE SPRATT	195 LEXINGTON TRAIL	DEMO			\$100.00	DUANE EPPERSON
5-18-2020	6408	MIKE FIEDLER	240 GREEN RD	ROOF OVER DEK	216	\$40,000.	\$95.00	MIKE BROWN CONST
5-18-2020	6409	GARY CALDWELL	307 SUNSET DR	CAR PORT	396	\$14,000.	\$59.60	OWNER
5-19-2020	6410	GREG ADAMS	9530 TAFT HWY	POLE BARN	1200	\$20,000.	\$200.00	JASON MCCOMAS
5-20-2020	6411	ADAM PERRY	2455 HEATHEN RIDGE	NEW HOME	2372	\$250,000.	\$837.90	OWNER
5-22-2020	6412	DIANA PARNES	2277 DRY RIDGE MT ZION	DECK	360	\$30,000.	\$120.00	MARK FOX
5-22-2020	6413 W	LESLIE MCQUEEN	4 CHERRY GROVE	DECK	336	\$2,000.	\$125.00	OWNER
5-22-2020	6414	ELIZABETH TATUM	215 CONCORD RD	CAR PORT	378	\$1,447.	\$57.80	CAROLINA CARPORT
5-22-2020	6415	MIKE SPRATT	195 LEXINGTON TRAILS	NEW HOME	1742	\$300,000.	\$686.10	BRYAN ELDRIDGE
5-22-2020	6416	RUBEN CID	545 SPILMAN DR	DECK	352	\$3,000.	\$120.00	OWNER
5-22-2020	6417	MITCHELL UTLEY	SMOKEY RD	POLE BARN	1000	\$3,000.	\$120.00	OWNER
5-26-2020	6418	WENDALL EIBECK	280 WAINSCOTT RD	CAR PORT	600	\$2,500.	\$60.00	OWNER
5-26-2020	6419	ANTHONY STURGIEL	645 REEVES RD	GARAGE	420	\$3,000.	\$53.00	OWNER
5-26-2020	6420	SCOTT NOEL	990 SHADY LN	SHED	1500	\$17,000.	\$212.00	OWNER
5-27-2020	6421DR	GUARDIAN HOMES	119 ASHLEY DR	NEW HOME	1080	\$92,000	\$320.20	GREG BURRIS
5-27-2020	6422 DR	GUARDIAN HOMES	117 ASHLEY DR	NEW HOME	1080	\$105,000	\$398.00	GREG BURRIS
5-27-2020	6423	RICK STEPHENSON	4325 DIXIE HWY	NEW HOME	1867	\$280,000.	\$902.42	BILL PELFREY
5-28-2020	6424	RAY COLEMAN	2205 MASON RD	SHED	400	\$7,500	\$50.00	OWNER

5-28-2020	6425	CHRIS TURNER	10335 TAFT HWY	ADDITION	1224	\$56,000.	\$393.20	OWNER
				TOTAL	FOR	MONTH	\$10,130.57	
				TOTAL	FOR	YEAR	\$46,638.17	
				TOTAL	EST	COST	\$3,237,347.00	

ROAD DEPT. REPORT

MAY 2020

5-1

PATCHED THE BRIDGE APPROACHES ON BLANCHETT AND NAPOLEON ZION STATION RDS.

PATCHED POT HOLES ON CREEK RD.

PICKED UP DRYWALL THAT WAS DUMPED IN THE ROAD ON DRY RIDGE MT. ZION RD.

5-4

HAULED ROCK AND THE COUNTY'S SKID STEER TO THE PARK IN CRITTENDEN.

SPOT PATCHED ON FAWNWOOD AND CABANA SHORES.

MOWED AT THE COUNTY BARN.

LOADED DIRT FOR THE JAIL.

5-5

HAULED ROCK AND FIXED THE PARKING LOT AT THE FARMERS MARKET BESIDE WHIPPY DIP IN CRITTENDEN ON THE COUNTY PROPERTY.

PICKED UP TIRES ON NAPOLEON ZION STATION RD.

5-6

PATCHED ON FERNWOOD, AND FAWNWOOD DRIVES.

HAULED ROCK TO THE CRITTENDEN PARK.

5-7

PATCHED ON FERNWOOD DRIVE.

HAULED ROCK TO CRITTENDEN PARK.

5-8

CLEANED CULVERTS AND CROSSINGS.

5-11

HAULED COMMODITIES TO CRITTENDEN PARK AND TO THE SENIOR CENTER.

CLEANED CROSSINGS

5-12

PATCHED ON FERNWOOD DRIVE.

CUT AND PICKED UP TREES ON FLAT CREEK RD.

5-13

LAI ASPHALT ON FLAT CREEK RD.

PICKED UP DEER ON SHADY LN.

5-14

PATCHED POT HOLES ON HUMES RIDGE, GREENE, AND JACOB DRIVE.

CUT AND PICKED UP TREE ON HIGHTOWER TIBLEMAN RD.

PUT ROCK OVER THE END OF CULVERT PIPE ON NAPOLEON ZION STATION RD.

5-18

CUT AND PICKED UP TREES ON LINCOLN RIDGE RD.

PICKED UP CULVERT PIPE IN OWENTON SOUTHERN STATES.

5-19

FLOOD

CLEANED CULVERTS AND CROSSINGS.

5-20

CLEANED CULVERTS AND CROSSINGS.

5-21

PATCHED ON FLAT CREEK RD.

5-22

PATCHED POT HOLES ON CLARKS CREEK RD.

CLEANED CROSSING ON SHERMAN NEWTOWN RD.

PICKED UP TRUCK # 6 AT FYDA FREIGHTLINER IN RICHWOOD

PUT UP SIGNS ON THE BRIDGE ON HIGHTOWER TIBLEMAN RD.

CUT AND PICKED UP TREE ON CYNTHIANA RD.

MOWED ON MASON SIPPLE, GRASSY RUN RDS.

5-25

HOLIDAY

5-26

PATCHED ON FLAT CREEK RD.

CUT AND PICKED UP TREES ON INDEPENDENCE PIKE.

PUT UP SIGNS ON KENDALL RD.

5-27

PATCHED ON FLAT CREEK AND NAPOLEON ZION STATION RDS.

PUT UP SIGNS ON OAK RIDGE RD.

MOWED ON HEKIN CLARKS CREEK, MASON, T&R LANE ,AND KEEFER LAWARENCEVILLE RDS.

5-28

DITCHED AND CLEANED OUT CULVERTS ON JACOB, CABANA SHORES, CASH RDS.

5-29

DITCHED ON JACOB DRIVE, SUNNY HILL DRIVE, PEACEFULL RD. AND CLEANED OUT CULVERTS.