

Minutes of the Grant County Fiscal Court May 21, 2019

The Grant County Fiscal Court met in regular Session on Tuesday, May 21, 2019, 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: Gary Brock, Rodney Howe, Steve Tatum, Grant County Road Supervisor, Colton Simpson, Grant County Tax Administrator, Bryan Marshall, Grant County News, David Rose, Peggy Updike, Grant County Treasurer, Keene Simpson, Mattie Gutman, Diane Mincarelli and Jay Johnson, Grant County Deputy Sheriff.

Judge/Executive Chuck Dills called the meeting to order and called on Daniel Palmer youth minister of the Williamstown Christian 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 acknowledged that they were present.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the May 7, 2019, regular meeting.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the minutes of the May 7, 2019, regular meeting.

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

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

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drawn on the General Fund, Road Fund, and Jail Fund dated May 21, 2019, along with the transfers as presented.

Motion of Magistrate Humphrey, seconded by Magistrate Riley to approve the claims drawn on the General Fund, Road Fund, and Jail Fund, dated May 21, 2019, 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 First Reading, Ordinance No. 05-2019-0228, relating to the 2019-2020 Fiscal Year annual budget, and stated that when we receive the budget back from the Department of Local Government we will advertise the date for the second reading.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to approve the First Reading of Ordinance No. 05-2019-0228, relating to the 2019-2020 Fiscal Year annual budget, and that when we receive the budget back from the Department of Local Government we will advertise the date for the second reading.

Judge/Executive Chuck Dills presented for a motion to approve the Standing Order to pre-approve certain recurring expenses. Those expenses are payroll, utilities, insurance premiums, and payments to election officers and election commissioners.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to approve the Standing Order to pre-approve certain recurring expenses. Those expenses are payroll, utilities, insurance premiums, and payments to election officers and election commissioners.

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 of Ordinance No. 04-2019-0227; which is an Ordinance revising the building fees in Grant County, Kentucky. This Ordinance hereby amends all previous Ordinances, namely Ordinance #02-87-44. which was passed on 5-21-1987, Amended Ordinance No. 06-88-55, passed on 11-3-88, and amended Ordinance #02-92-105, which was passed 5-28-92.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve and adopt Ordinance No. 04-2019-0227, and to approve the notice to be posted in the local paper showing adoption on this the 21<sup>st</sup> day of May, 2019.

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

Judge/Executive Chuck Dills presented for a motion to approve Resolution No.2019-12,

A Resolution authorizing the County Judge/Executive Chuck Dills to make application for, and, upon approval, to enter into an agreement with the Kentucky Office of Homeland

Security (KOHS), to execute any documents which are deemed necessary by KOHS to facilitate and administer the project and to act as the authorized correspondent for this project. The project is for the purchase of bullet proof vests for the Grant County Sheriff's Department. This resolution also establishes procurement policy for any KOHS approved project for the FY2019-2020 application cycle.

Motion of Magistrate Humphrey, seconded by Magistrate Riley, to approve Resolution No. 2019-12, a Resolution authorizing the County Judge/Executive Chuck Dills to make application for, and, upon approval to enter into an agreement with the Kentucky Office of Homeland Security (KOHS), to execute any documents which are

deemed necessary by KOHS to facilitate and administer the project and to act as the authorized correspondent for this project. The project is for the purchase of bullet proof vests for the Grant County Sheriff's Department. This resolution also establishes procurement policy for any KOHS approved project for the FY2019-2020 application cycle.

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

Judge/Executive Chuck Dills presented for acceptance the bids that were presented at the May 7, 2019 meeting for materials and supplies for the Grant County Road Department. Judge Dills stated that he would like to make the following recommendations for a motion of the court. Judge/Executive Chuck Dills recommends that the court accept the bid of Kim Crupper Transport for stone and the hauling of stone; that the court accept the bid of Marathon Ashland for RS-2 and MC-30 or MC-70; the bid of both Lykins Oil and Valor Oil for Low Sulfur Diesel; ( both these companies will be in daily contact with the Finance Director and whoever has the lowest price on the day of order will be asked to deliver the fuel); the bid of Bluegrass Paving for Hot Mix Base and Hot Mix Surface; and the bid of Kim Crupper Transport for salt for snow removal on county roads.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to accept the bids as recommended by Judge/Executive Chuck Dills.

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

Judge/Executive Chuck Dills opened the bids for 6 roof top air conditioner units for the Grant County Detention Center. The bids were as follows:

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The bid of Howe Heating and Cooling for 6 rooftop units as specified by the Grant County Detention Center is \$37,757.00. The bid of Thermal Equipment Service Co. for six (6) rooftop units as specified by the Grant County Detention Center is \$37,090.82.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to accept the bid of Howe Heating and Cooling for six (6) rooftop units for the Grant County Detention Center at a total cost of \$37,757.00.

Judge/Executive Chuck Dills presented for a motion to appoint Savannah Kinsey to serve as a seasonal Parks department employee, at an hourly rate of \$11.00 per hour effective June 3, 2019.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to appoint Savannah Kinsey to serve as a seasonal Parks department employee, at an hourly rate of \$11.00 per hour effective June 3, 2019.

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

Judge/Executive Chuck Dills presented for a motion to appoint Christian Keene Simpson to serve as a seasonal parks department employee, at an hourly rate of \$11.00 per hour effective June 3, 2019.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to appoint Christian Keene Simpson to serve as a seasonal Parks department employee, at an hourly rate of \$11.00 per hour effective June 3, 2019.

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

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Judge/Executive Chuck Dills presented for a motion to accept with regret the resignation of Karen Atha from the Grant County 109 Solid Waste Management Board effective immediately.

Motion of Magistrate Coldiron, seconded by Magistrate Humphrey to accept with regret the resignation of Karen Atha from the Grant County 109 Solid Waste Management Board effective immediately.

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

Judge/Executive Chuck Dills presented a motion to appoint Debby Lucas Angel to serve as a member of the Grant County Solid Waste Management board, effective May 21, 2019, and to expire on December 31, 2020.

Motion of Magistrate Riley, seconded by Magistrate Coldiron to appoint Debby Lucas Angel to serve as a member of the Grant County Solid Waste Management board, effective May 21, 2019, and to expire on December 31, 2020.

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

Judge/Executive Chuck Dills then gave his report to the court and audience.

Judge/Executive Chuck Dills then gave Mike Webster's report and stated that there are currently 50 county inmates and 262 state inmates.

The magistrates gave their reports regarding their activities in the county.


Judge/Executive Dills asked if anyone in the audience wished to address the court and Diane Mincarelli had some questions regarding the ambulance service. The court

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answered what they knew, but are waiting for more information or a copy of the Interlocal Agreement.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, June 4, 2019. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

Motion to adjourn was made by Magistrate Riley, seconded by Magistrate Coldiron to adjourn until Tuesday, June 4, 2019, at 6:30 P.M. All members present voted to adjourn.

  
Grant County Judge/Executive  
Chuck Dills

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: 1GRAYDONNA DONNA GRAY</b>								
05/20/19	01-19-0485	I	WELFARE HOUSE REFUND	COD	05/20	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1GRAYDONNA</b>							25.00	.00
<b>Vendor: 1MCCOMASSA SAM MCCOMAS</b>								
05/20/19	01-19-0461	I	REPLACE DOOR ON CHURCH	COD	05/20	Misc Box7	850.00	.00
	<b>Account: 0154014670</b>		<b>Amount</b>	850.00				
<b>Vendor Total: 1MCCOMASSA</b>							850.00	.00
<b>Vendor: 1PORTERCAS CASEY PORTER</b>								
05/20/19	01-19-0484	I	WELFARE HOUSE REFUND	COD	05/20	N/A	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1PORTERCAS</b>							25.00	.00
<b>Vendor: 1WELLSDEST DESTINY WELLS</b>								
05/20/19	01-19-0483	I	LLOYD WELFARE HOUSE	COD	05/20	Misc Box7	25.00	.00
	<b>Account: 0154015670</b>		<b>Amount</b>	25.00				
<b>Vendor Total: 1WELLSDEST</b>							25.00	.00
<b>Vendor: A9001 AMERICAN FIDELITY ADMIN.</b>								
05/20/19	01-19-0491	I	INV. 38151	COD	05/20	Misc Box7	26.95	.00
	<b>Account: 0194002030</b>		<b>Amount</b>	26.95				
<b>Vendor Total: A9001</b>							26.95	.00
<b>Vendor: B0020 BEANS</b>								
05/20/19	01-19-0492	I	GIFT CARD FOR RELAY FOR	COD	05/20	N/A	25.00	.00
	<b>Account: 0154013480</b>		<b>Amount</b>	25.00				
<b>Vendor Total: B0020</b>							25.00	.00
<b>Vendor: BUSINESSCA BUSINESS CARD</b>								
05/20/19	01-19-0494	I	MAINES / NATIONAL	COD	05/20	N/A	530.00	.00
	<b>Account: 0150155690</b>		<b>Amount</b>	530.00				
05/20/19	01-19-0495	I	CONFERENCE HOTEL &	COD	05/20	N/A	563.90	.00
	<b>Account: 0150155690</b>		<b>Amount</b>	563.90				
05/20/19	01-19-0496	I	MEALS WHILE IN TRAINING	COD	05/20	N/A	586.97	.00
	<b>Account: 0150155690</b>		<b>Amount</b>	586.97				
05/20/19	01-19-0497	I	HOTEL FOR TRAINING	COD	05/20	N/A	466.70	.00
	<b>Account: 0150155690</b>		<b>Amount</b>	466.70				
05/20/19	01-19-0498	I	FOOD FOR K-9 OFFICER	COD	05/20	N/A	47.99	.00
	<b>Account: 0150155690</b>		<b>Amount</b>	47.99				
05/20/19	01-19-0499	I	VET CARE	COD	05/20	N/A	722.36	.00
	<b>Account: 0150153850</b>		<b>Amount</b>	722.36				
<b>Vendor Total: BUSINESSCA</b>							2,917.92	.00
<b>Vendor: C0300 CINCINNATI BELL TELEPHONE</b>								
05/20/19	01-19-0455	I	JUDICIAL CENTER	COD	05/20	N/A	182.73	.00
	<b>Account: 0150815780</b>		<b>Amount</b>	182.73				
05/20/19	01-19-0456	I	DES	COD	05/20	N/A	52.07	.00
	<b>Account: 0150015730</b>		<b>Amount</b>	52.07				
<b>Vendor Total: C0300</b>							234.80	.00
<b>Vendor: CARENETPRE CARE NET PREGNANCY</b>								
05/20/19	01-19-0454	I	MONTHLY SUPPORT/APRIL	COD	05/20	N/A	500.00	.00
	<b>Account: 0152323480</b>		<b>Amount</b>	500.00				
<b>Vendor Total: CARENETPRE</b>							500.00	.00
<b>Vendor: COLTON180 COLTON SIMPSON</b>								
05/20/19	01-19-0477	I	EDUCATION REIMBURSEMENT	COD	05/20	N/A	3,894.00	.00
	<b>Account: 0194002990</b>		<b>Amount</b>	3,894.00				



**GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: COLTON180</b>							3,894.00	.00
<b>Vendor:</b>	ETHOMAS		E. THOMAS & ASSOCIATES, INC.					
05/20/19	01-19-0457	I	INV. #12890	COD	05/20	N/A	468.00	.00
	<b>Account:</b>		0150573180	<b>Amount</b>			468.00	
<b>Vendor Total: ETHOMAS</b>							468.00	.00
<b>Vendor:</b>	FORCHTBANK		FORCHT BANK					
05/20/19	01-19-0472	I	M. JUMP	COD	05/20	N/A	772.00	.00
	<b>Account:</b>		0150204450	<b>Amount</b>			772.00	
05/20/19	01-19-0473	I	M. GUTMAN	COD	05/20	N/A	955.82	.00
	<b>Account:</b>		0154013480	<b>Amount</b>			7.88	
	<b>Account:</b>		0154014210	<b>Amount</b>			154.33	
	<b>Account:</b>		0154014670	<b>Amount</b>			793.61	
05/20/19	01-19-0474	I	C. DILLS	COD	05/20	N/A	58.98	.00
	<b>Account:</b>		0150255690	<b>Amount</b>			58.98	
05/20/19	01-19-0475	I	T. ASHCRAFT	COD	05/20	N/A	19.99	.00
	<b>Account:</b>		0150804060	<b>Amount</b>			19.99	
05/20/19	01-19-0476	I	J. MULLINS	COD	05/20	N/A	137.53	.00
	<b>Account:</b>		0150804060	<b>Amount</b>			137.53	
<b>Vendor Total: FORCHTBANK</b>							1,944.32	.00
<b>Vendor:</b>	G0026		MATTIE GUTMAN					
05/20/19	01-19-0489	I	272.68 MILES @ .41	COD	05/20	N/A	111.80	.00
	<b>Account:</b>		0154014550	<b>Amount</b>			111.80	
<b>Vendor Total: G0026</b>							111.80	.00
<b>Vendor:</b>	G0929		GLOBAL SUPPLY&FLOOR EQUIP.					
05/20/19	01-19-0493	I	INV. 0168721 0168717	COD	05/20	Misc Box7	706.00	.00
	<b>Account:</b>		0154014210	<b>Amount</b>			323.20	
	<b>Account:</b>		0150804060	<b>Amount</b>			382.80	
<b>Vendor Total: G0929</b>							706.00	.00
<b>Vendor:</b>	G2600		GRANT COUNTY TOURISM &					
05/20/19	01-19-0501	I	3rd QUARTER TOURISM TAX	COD	05/20	N/A	41,045.61	.00
	<b>Account:</b>		0154209020	<b>Amount</b>			41,045.61	
<b>Vendor Total: G2600</b>							41,045.61	.00
<b>Vendor:</b>	G6000		GCHS BAND BOOSTERS					
05/20/19	01-19-0478	I	YOUTH LITTER PICKUP	COD	05/20	N/A	900.00	.00
	<b>Account:</b>		0152125480	<b>Amount</b>			900.00	
<b>Vendor Total: G6000</b>							900.00	.00
<b>Vendor:</b>	GCFARMEQUI		GRANT CO FARM EQUIPMENT					
05/20/19	01-19-0487	I	2 WHEELS FOR PARK MOWER	COD	05/20	N/A	289.60	.00
	<b>Account:</b>		0154014670	<b>Amount</b>			289.60	
<b>Vendor Total: GCFARMEQUI</b>							289.60	.00
<b>Vendor:</b>	GCFASPITC		GCHS FASTPITCH SOFTBALL					
05/20/19	01-19-0471	I	YOUTH LITTER PICK UP	COD	05/20	N/A	790.20	.00
	<b>Account:</b>		0152125480	<b>Amount</b>			790.20	
<b>Vendor Total: GCFASPITC</b>							790.20	.00
<b>Vendor:</b>	GCHSWRESTL		GCHS WRESTLING TEAM					
05/20/19	01-19-0480	I	YOUTH LITTER PICKUP	COD	05/20	N/A	421.20	.00
	<b>Account:</b>		0152125480	<b>Amount</b>			421.20	
<b>Vendor Total: GCHSWRESTL</b>							421.20	.00
<b>Vendor:</b>	GCNEWS		GRANT COUNTY NEWS					
05/20/19	01-19-0458	I	AUDITORS REPORTS, AD FOR	COD	05/20	N/A	1,393.03	.00
	<b>Account:</b>		0150255390	<b>Amount</b>			1,331.83	

**GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
		<b>Account:</b>	0150655390	<b>Amount</b>	61.20			
							<b>Vendor Total:</b>	GCNEWS
							1,393.03	.00
<b>Vendor:</b>	I5590		ICPC/ INTER. CONF OF POLICE					
05/20/19	01-19-0459	I	INC. #54154	COD	05/20	N/A	125.00	.00
		<b>Account:</b>	0150155690	<b>Amount</b>	125.00			
							<b>Vendor Total:</b>	I5590
							125.00	.00
<b>Vendor:</b>	J10320		JOHNSON CONTROLS FIRE					
05/20/19	01-19-0460	I	INV. #20933477	COD	05/20	N/A	1,277.24	.00
		<b>Account:</b>	0150805880	<b>Amount</b>	1,277.24			
05/20/19	01-19-0488	I	INV. 157875	COD	05/20	N/A	170.00	.00
		<b>Account:</b>	0152054020	<b>Amount</b>	170.00			
							<b>Vendor Total:</b>	J10320
							1,447.24	.00
<b>Vendor:</b>	M1235		MCR SERVICES					
05/20/19	01-19-0481	I	CUSTODIAL / APRIL 2019	COD	05/20	Misc Box7	2,660.00	.00
		<b>Account:</b>	0150815860	<b>Amount</b>	2,660.00			
							<b>Vendor Total:</b>	M1235
							2,660.00	.00
<b>Vendor:</b>	MINUTEMANP		LYNCH ENTERPRISES					
05/20/19	01-19-0462	I	50 TRAINING ELECTION	COD	05/20	Misc Box7	250.00	.00
		<b>Account:</b>	0150655650	<b>Amount</b>	250.00			
							<b>Vendor Total:</b>	MINUTEMANP
							250.00	.00
<b>Vendor:</b>	O1300		OFFICE DEPOT					
05/20/19	01-19-0463	I	INV. #308886993001	COD	05/20	N/A	56.28	.00
		<b>Account:</b>	0150154450	<b>Amount</b>	56.28			
							<b>Vendor Total:</b>	O1300
							56.28	.00
<b>Vendor:</b>	O7904		U.S. BANCORP EQUIPMENT					
05/20/19	01-19-0482	I		COD	05/20	N/A	587.86	.00
		<b>Account:</b>	0150013330	<b>Amount</b>	117.58			
		<b>Account:</b>	0150154450	<b>Amount</b>	235.14			
		<b>Account:</b>	0152054450	<b>Amount</b>	117.57			
		<b>Account:</b>	0152124450	<b>Amount</b>	117.57			
							<b>Vendor Total:</b>	O7904
							587.86	.00
<b>Vendor:</b>	OWENELECTR		OWEN ELECTRIC COOPERATIVE					
05/20/19	01-19-0464	I	SIREN AT WARSAW RD	COD	05/20	N/A	37.78	.00
		<b>Account:</b>	0150805820	<b>Amount</b>	37.78			
							<b>Vendor Total:</b>	OWENELECTR
							37.78	.00
<b>Vendor:</b>	Q1502		QUICK LUBE PLUS					
05/20/19	01-19-0465	I	INV 29810, INV 29851 29856	COD	05/20	N/A	237.86	.00
		<b>Account:</b>	0150155920	<b>Amount</b>	237.86			
							<b>Vendor Total:</b>	Q1502
							237.86	.00
<b>Vendor:</b>	R9001		REPUBLIC SERVICES # 798					
05/20/19	01-19-0466	I	JUDICIAL CENTER	COD	05/20	N/A	137.74	.00
		<b>Account:</b>	0150813660	<b>Amount</b>	137.74			
							<b>Vendor Total:</b>	R9001
							137.74	.00
<b>Vendor:</b>	RMB258		RMB AGENCY, INC.					
05/20/19	01-19-0467	I	INV. #157843	COD	05/20	N/A	50.00	.00
		<b>Account:</b>	0150577050	<b>Amount</b>	50.00			
							<b>Vendor Total:</b>	RMB258
							50.00	.00
<b>Vendor:</b>	S0307		JOE DUPUY					
05/20/19	01-19-0486	I	INV. 11192	COD	05/20	Misc Box7	180.00	.00
		<b>Account:</b>	0154014670	<b>Amount</b>	180.00			
							<b>Vendor Total:</b>	S0307
							180.00	.00

**GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: S5000</b>			STANLEY FUNERAL HOMES LLC					
05/20/19	01-19-0500	I	PAUPER BURIAL	COD	05/20	Misc Box7	1,250.00	.00
	<b>Account:</b>		0153015150	<b>Amount</b>			1,250.00	
<b>Vendor Total: S5000</b>							1,250.00	.00
<b>Vendor: SHERCHCHRI</b>			SHERMAN CHURCH OF CHRIST					
05/20/19	01-19-0470	I	YOUTH LITTER PICK UP	COD	05/20	N/A	629.10	.00
	<b>Account:</b>		0152125480	<b>Amount</b>			629.10	
<b>Vendor Total: SHERCHCHRI</b>							629.10	.00
<b>Vendor: UCAN</b>			UCAN NONPROFIT					
05/20/19	01-19-0490	I	SPAY/NEUTER CLINIC	COD	05/20	N/A	820.00	.00
	<b>Account:</b>		0152053850	<b>Amount</b>			820.00	
<b>Vendor Total: UCAN</b>							820.00	.00
<b>Vendor: VOYAGERFLE</b>			VOYAGER FLEET SYSTEMS INC					
05/20/19	01-19-0468	I	INV 869226423918	COD	05/20	N/A	8,408.98	.00
	<b>Account:</b>		0150154550	<b>Amount</b>			7,540.07	
	<b>Account:</b>		0150804550	<b>Amount</b>			165.79	
	<b>Account:</b>		0150814550	<b>Amount</b>			181.44	
	<b>Account:</b>		0151154550	<b>Amount</b>			92.27	
	<b>Account:</b>		0152054550	<b>Amount</b>			96.81	
	<b>Account:</b>		0152124550	<b>Amount</b>			74.62	
	<b>Account:</b>		0154014550	<b>Amount</b>			257.98	
<b>Vendor Total: VOYAGERFLE</b>							8,408.98	.00
<b>Vendor: W0245</b>			WMS GIRLS BASKETBALL					
05/20/19	01-19-0479	I	YOUTH LITTER PICKUP	COD	05/20	N/A	798.30	.00
	<b>Account:</b>		0152125480	<b>Amount</b>			798.30	
<b>Vendor Total: W0245</b>							798.30	.00
<b>Vendor: WHSGBASKET</b>			WHS GIRLS BASKETBALL					
05/20/19	01-19-0469	I	YOUTH LITTER PICK UP	COD	05/20	N/A	825.30	.00
	<b>Account:</b>		0152125480	<b>Amount</b>			825.30	
<b>Vendor Total: WHSGBASKET</b>							825.30	.00
<b>Report Total:</b>							75,094.87	.00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 05/20/2019 to 05/20/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

05/16/19  
01:49PM

Road Fund

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: A9001</b>								
05/21/19	02-19-0150	I	AMERICAN FIDELITY ADMIN. INV. 38151	COD	05/21	Misc Box7	6.00	.00
	<b>Account:</b>		0294002030	<b>Amount</b>			6.00	
<b>Vendor Total: A9001</b>							6.00	.00
<b>Vendor: FORCHTBANK</b>								
05/21/19	02-19-0143	I	FORCHT BANK S TATUM	COD	05/21	N/A	139.37	.00
	<b>Account:</b>		0261054270	<b>Amount</b>			139.37	
<b>Vendor Total: FORCHTBANK</b>							139.37	.00
<b>Vendor: J10320</b>								
05/21/19	02-19-0144	I	JOHNSON CONTROLS FIRE INV. 85719264	COD	05/21	N/A	256.00	.00
	<b>Account:</b>		0261054270	<b>Amount</b>			256.00	
<b>Vendor Total: J10320</b>							256.00	.00
<b>Vendor: LENRIEGLER</b>								
05/21/19	02-19-0146	I	RIEGLER BLACKTOP, INC. INV 19-1462, 1378, 1422	COD	05/21	N/A	8,468.88	.00
	<b>Account:</b>		0261054470	<b>Amount</b>			8,468.88	
<b>Vendor Total: LENRIEGLER</b>							8,468.88	.00
<b>Vendor: LYKINS</b>								
05/21/19	02-19-0145	I	LYKINS OIL COMPANY LOW SULFUR DIESEL	COD	05/21	N/A	5,293.25	.00
	<b>Account:</b>		0261054270	<b>Amount</b>			5,293.25	
<b>Vendor Total: LYKINS</b>							5,293.25	.00
<b>Vendor: S3100</b>								
05/21/19	02-19-0147	I	ST ELIZABETH BUSINESS INV. 485157	COD	05/21	Misc Box6	69.00	.00
	<b>Account:</b>		0294002030	<b>Amount</b>			69.00	
<b>Vendor Total: S3100</b>							69.00	.00
<b>Vendor: VOYAGERFLE</b>								
05/21/19	02-19-0148	I	VOYAGER FLEET SYSTEMS INC PETROLEUM	COD	05/21	N/A	887.33	.00
	<b>Account:</b>		0261054270	<b>Amount</b>			887.33	
<b>Vendor Total: VOYAGERFLE</b>							887.33	.00
<b>Vendor: WHAYNESUPP</b>								
05/21/19	02-19-0149	I	WHAYNE SUPPLY CO INV. 01059303	COD	05/21	N/A	790.00	.00
	<b>Account:</b>		0261055880	<b>Amount</b>			790.00	
<b>Vendor Total: WHAYNESUPP</b>							790.00	.00
<b>Report Total:</b>							15,909.83	.00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 05/21/2019 to 05/21/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

Tail Fund

05/16/19  
01:49PM

GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor: A9001</b> AMERICAN FIDELITY ADMIN.								
05/22/19	03-19-0196	I	INV. 38151	COD	05/22	Misc Box7	27.00	.00
	<b>Account:</b> 0394002030		<b>Amount</b>	27.00				
<b>Vendor Total: A9001</b>							27.00	.00
<b>Vendor: C0300</b> CINCINNATI BELL TELEPHONE								
05/22/19	03-19-0184	I	FAX LINE	COD	05/22	N/A	170.23	.00
	<b>Account:</b> 0351015730		<b>Amount</b>	170.23				
<b>Vendor Total: C0300</b>							170.23	.00
<b>Vendor: C6309</b> CINTAS CORPORATION #312								
05/22/19	03-19-0185	I	INV.4019653807 4020550994	COD	05/22	N/A	172.40	.00
	<b>Account:</b> 0351014110		<b>Amount</b>	172.40				
<b>Vendor Total: C6309</b>							172.40	.00
<b>Vendor: C6365</b> CINTAS FIRE 636525								
05/22/19	03-19-0186	I	INV. 0335361438	COD	05/22	N/A	32.92	.00
	<b>Account:</b> 0351013330		<b>Amount</b>	32.92				
<b>Vendor Total: C6365</b>							32.92	.00
<b>Vendor: COOPERWHOL</b> COOPER WHOLESALE								
05/22/19	03-19-0194	I	INV. 132447	COD	05/22	N/A	715.20	.00
	<b>Account:</b> 0351014530		<b>Amount</b>	715.20				
<b>Vendor Total: COOPERWHOL</b>							715.20	.00
<b>Vendor: D1090</b> DISA, INC								
05/22/19	03-19-0187	I	INV. 30304	COD	05/22	N/A	707.20	.00
	<b>Account:</b> 0351013820		<b>Amount</b>	707.20				
<b>Vendor Total: D1090</b>							707.20	.00
<b>Vendor: E7522</b> EARTH SYSTEMS SHREDDING								
05/22/19	03-19-0199	I	INV. 7121	COD	05/22	N/A	687.00	.00
	<b>Account:</b> 0351014450		<b>Amount</b>	687.00				
<b>Vendor Total: E7522</b>							687.00	.00
<b>Vendor: FORCHTBANK</b> FORCHT BANK								
05/22/19	03-19-0188	I		COD	05/22	N/A	332.20	.00
	<b>Account:</b> 0351015160		<b>Amount</b>	314.72				
	<b>Account:</b> 0351014060		<b>Amount</b>	17.48				
05/22/19	03-19-0189	I		COD	05/22	N/A	195.33	.00
	<b>Account:</b> 0351014450		<b>Amount</b>	183.99				
	<b>Account:</b> 0351013660		<b>Amount</b>	11.34				
<b>Vendor Total: FORCHTBANK</b>							527.53	.00
<b>Vendor: G2195</b> GARCIA CLINICAL LABRATORY								
05/22/19	03-19-0190	I	OMV/ 48203	COD	05/22	N/A	537.00	.00
	<b>Account:</b> 0351013430		<b>Amount</b>	537.00				
<b>Vendor Total: G2195</b>							537.00	.00
<b>Vendor: H0800</b> HOWE HEATING & COOLING								
05/22/19	03-19-0195	I	INV. 17094	COD	05/22	Misc Box7	125.00	.00
	<b>Account:</b> 0351015160		<b>Amount</b>	125.00				
<b>Vendor Total: H0800</b>							125.00	.00
<b>Vendor: O7904</b> U.S. BANCORP EQUIPMENT								
05/22/19	03-19-0193	I	INV.	COD	05/22	N/A	235.14	.00
	<b>Account:</b> 0351014450		<b>Amount</b>	235.14				
<b>Vendor Total: O7904</b>							235.14	.00
<b>Vendor: Q1502</b> QUICK LUBE PLUS								
05/22/19	03-19-0197	I	INV.29897	COD	05/22	N/A	155.00	.00
	<b>Account:</b> 0351015920		<b>Amount</b>	155.00				

**GRANT COUNTY FISCAL COURT  
Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
<b>Vendor Total: Q1502</b>							155.00	.00
<b>Vendor: QCHC200</b>			QCHC OF KENTUCKY, INC					
05/22/19	03-19-0191	I	INV. 3558 3559	COD	05/22	Misc Box6	53,625.12	.00
	<b>Account: 0351013430</b>		<b>Amount</b>				585.12	
	<b>Account: 0351013860</b>		<b>Amount</b>				53,040.00	
<b>Vendor Total: QCHC200</b>							53,625.12	.00
<b>Vendor: VOYAGERFLE</b>			VOYAGER FLEET SYSTEMS INC					
05/22/19	03-19-0192	I	PETROLEUM	COD	05/22	N/A	337.51	.00
	<b>Account: 0351014550</b>		<b>Amount</b>				337.51	
<b>Vendor Total: VOYAGERFLE</b>							337.51	.00
<b>Vendor: Z5233</b>			ZORO TOOLS, INC					
05/22/19	03-19-0198	I	INV. 5997125	COD	05/22	N/A	42.79	.00
	<b>Account: 0351013360</b>		<b>Amount</b>				42.79	
<b>Vendor Total: Z5233</b>							42.79	.00
<b>Report Total:</b>							58,097.04	.00

\*\*\* Report Options \*\*\*

Vendors: ALL

Invoice Dates: 05/22/2019 to 05/22/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

\*\*\* End of Report \*\*\*

# Order to Transfer

5/21/2019

GENERAL FUND	Line Item	Debit	Credit
Sheriff/Medical Services	01-5015-343	\$100.00	
Sheriff / Vet Services	01-5015-385		\$100.00
Codification of Ordinances	01-5025-315	\$100.00	
Sheriff / Vet Services	01-5015-385		\$100.00
Sheriff / Law Enforcement	01-5015-717	\$2,500.00	
Sheriff / Training	01-5015-569		\$2,500.00
Elections / Postage	01-5065-563	\$61.20	
Elections / Legal Notices	01-5065-539		\$61.20
Contracted Mowing	01-5080-398	\$700.00	
Courthouse / Materials	01-5080-406		\$700.00
Codification of Ordinances	01-5025-315	\$102.00	
Animal Shelter/Vet Services	01-5205-385		\$102.00
Reserves for Transfers	01-9200-999	\$1,083.55	
Education	01-9400-299		\$1,083.55
Reserves for transfers	01-9200-999	\$6,855.85	
Tourism Commission	01-5420-902		\$6,855.85
		\$11,502.60	\$11,502.60

**Order to Transfer**

5/21/2019

<b>GENERAL FUND</b>	<b>Line Item</b>	<b>Debit</b>	<b>Credit</b>
Sheriff/Medical Services	01-5015-343	\$100.00	
Sheriff / Vet Services	01-5015-385		\$100.00
Codification of Ordinances	01-5025-315	\$100.00	
Sheriff / Vet Services	01-5015-385		\$100.00
Sheriff / Law Enforcement	01-5015-717	\$2,500.00	
Sheriff / Training	01-5015-569		\$2,500.00
Elections / Postage	01-5065-563	\$61.20	
Elections / Legal Notices	01-5065-539		\$61.20
Contracted Mowing	01-5080-398	\$700.00	
Courthouse / Materials	01-5080-406		\$700.00
Codification of Ordinances	01-5025-315	\$102.00	
Animal Shelter/Vet Services	01-5205-385		\$102.00
Reserves for Transfers	01-9200-999	\$1,083.55	
Education	01-9400-299		\$1,083.55
Reserves for transfers	01-9200-999	\$6,855.85	
Tourism Commission	01-5420-902		\$6,855.85
		\$11,502.60	\$11,502.60



**ORDER OF TRANSFER**

5/21/2019

Road Fund

Line Item

Debit

Credit

Solid Waste

02-6105-366

\$500.00

Garage Supplies

02-6105-427

\$500.00

Plumbing Supplies

02-6105-463

\$300.00

Garage Supplies

02-6105-427

\$300.00

Electrical Repairs

02-6105-512

\$500.00

Garage Supplies

02-6105-427

\$500.00

Insurance

02-6105-521

\$137.52

Garage Supplies

02-6105-427

\$137.52

Insurance

02-6105-521

\$216.48

Rd. Maintenance Materials

02-6105-447

\$216.48

Utilities

02-6105-578

\$1,000.00

Rd. Maintenance Materials

02-6105-447

\$1,000.00

Miscellaneous Expense

02-9100-599

\$1,000.00

Rd. Maintenance Materials

02-6105-447

\$1,000.00

Retirement

02-9400-202

\$28.57

Rd. Maintenance Materials

02-6105-447

\$28.57

Total

\$3,682.57

\$3,682.57

**ORDER OF TRANSFER**

5/21/2019

**Jail Fund****Line Item****Debit****Credit****Petroleum****03-5101-455****\$1,200.00****Specialized Health Care****03-5101-343****\$1,200.00****HVAC Maintenance & Repairs****03-5101-516****\$19,614.34****Medical Contract****03-5101-386****\$19,614.34****Total****\$20,814.34****\$20,814.34**

ORDINANCE NO. 05-2019-0228

AN ORDINANCE Relating to the Annual Budget for Fiscal Year 2019-2020.

WHEREAS the County of Grant must adopt a budget for fiscal year 2019-2020 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 21st day of May, 2019



GRANT COUNTY JUDGE/EXECUTIVE

Approved as to form and classification this the \_\_\_\_\_ day of \_\_\_\_\_, 2019

STATE LOCAL FINANCE OFFICER

This Budget Ordinance and appropriations was adopted by the Fiscal Court on the \_\_\_\_\_ day of \_\_\_\_\_, 2019

GRANT COUNTY JUDGE/EXECUTIVE

ATTEST;

FISCAL COURT CLERK

LF 1001.001	BUDGET OF GRANT COUNTY	
Rev. 01/00		
	Fiscal Year Ending June 30, 2020	
	SUMMARY ANALYSIS OF APPROPRIATIONS	
Category	Purpose	Budget Appropriation
	<b>01- GENERAL FUND</b>	
5000	General Government	4,352,022
5100	Protection to Persons and Property	449,431
5200	General Health and Sanitation	425,660
5300	Services to Indigents	6,000
5400	Recreation and Culture	2,295,981
7000	Debt Service	75,961
9000	Administration Other (Define)	1,687,652
	Total General Fund	9,292,707
	<b>02-ROAD FUND</b>	
6100	Roads	1,692,875
7700	Debt Service	52,090
9000	Administration	2,108,140
	Total Road Fund	3,853,105
	<b>03-JAIL FUND</b>	
5100	Protection to Persons and Property	3,831,956
7700	Debit Service	487,644
9000	Administration	1,476,222
	Other (Define)	
	Total Jail Fund	5,795,822
	<b>04-L.G.E.A. FUND</b>	
6100	Roads	17,420
	Total L.G.E.A. Fund	17,420
	<b>12-FOREST FIRE PROTECTION FUND</b>	
5150	Forest Fire Protection	1,890
	Total Forest Fire Protection Fund	1,890
	<b>TOTAL BUDGETED APPROPRIATIONS</b>	
	Total General Fund	9,292,707
	Total Road Fund	3,853,105
	Total Jail Fund	5,795,822
	Total L.G.E.A. Fund	17,420
	Total Forest Fire Protection Fund	1,890
	<b>GRAND TOTAL ALL FUNDS:</b>	<b>18,960,944</b>

LF 1001.002								
Rev. 01/00				Estimated	Receipts			
	Source	Code	General	Road	Jail	LGEA	Frst Fd.	Total
1	Real Property	4101	1,622,141					1,622,141
2	Personal Property	4102	169,449					169,449
3	Motor Vehicle	4103	263,628					263,628
4	Delinquent Property Tax	4104	25,000					25,000
5	Bank Deposit Tax	4130	55,566					55,566
6	Franchise Corp.	4131	105,000					105,000
7	Occupational License Fee	4134	30,000					30,000
8	Occupational Tax Fee	4134A	2,585,600					2,585,600
9	Deed Transfer	4135	75,000					75,000
10	Tourist Room Tax	4138	310,000					310,000
11	Excess Fees Co. Attorney	4301	1,000					1,000
12	Excess Fees Co. Clerk	4302	10,000					10,000
13	Alcohol Lic. Application Fee	4402	100					100
14	Building Permits	4407	65,000					65,000
15	Cable TV Fran./Telecom	4417	36,000					36,000
16	Solid Waste Permits	4419	1,100					1,100
17	Federal Reimbursement	4503						0
18	State Reimbursement	4506	10,000					10,000
19	Judicial Center Reimbursement	4506A	194,300					194,300
20	State Grants	4510	1,886,134					1,886,134
21	State Grant - Ambulance	4510A	10,000					10,000
22	Election Reimbursement	4520	9,000					9,000
23	Board Assessment	4521	200					200
24	Legal Process Tax	4522	150					150
25	Space Rent - Co. Attorney	4532	5,000					5,000
26	DEM Reimb.State -EMA	4541	10,000					10,000
27	DEM Grant Money	4543	17,500					17,500
28	Transfers-Crittenden/Tourist	4544	341,800					341,800
29	Transfer District-E911	4546	75,961					75,961
30	Sheriff Fee Pooling	4549	700,000					700,000
31	SRO Reimbursement	4552	118,000					118,000
32	HB 577 Revenue - Court Facility	4561	55,000					55,000
33	Bailiff Reimbursement	4567	154,000					154,000
34	Parks and Rec Revenue	4604	1,000					1,000
35	Shelter Charges - Fees	4612	5,000					5,000
36	Adoption Fees	4612A	10,000					10,000
37	Spay-Neuter Fees	4612B	10,000					10,000
38	Home Incarceration Fees	4624	6,000					6,000
39	HazMat Reimbursement	4699	100					100
40	Concession Revenue	4703	100					100
41	Surplus Mach/Equip	4704	1,000					1,000
42	Welfare House and Shelter Rent	4711	18,000					18,000
43	Rental P&Z Office	4712	3,600					3,600
44	Reimbursements	4727	5,000					5,000
45	Prisoner Transports	4727A	3,000					3,000
46	Other Donations	4728	250					250
47	Senior Bash - Donations	4728A	2,500					2,500
48	Miscellaneous Revenue	4731	1,000					1,000
49	Insurance Reimbursement	4733	55,000					55,000
50	Tire Shredding	4798	5,000					5,000
51	Landfill Host Agreement	4799	120,000					120,000
52	Interest C.D.'s	4802	1,000					1,000
53	Interest Checking Account	4806	3,000					3,000

LF 1001.003								
Rev. 01/00				Estimated	Receipts			
	Source	Code	General	Road	Jail	LGEA	Frst. Fd.	Total
57	FEMA Road Slippages	4510		1,114,861				1,114,861
58	State Reimbursement	4514		134,156				134,156
59	State Discretionary Funds	4514A		1,430,890				
60	Truck License Distribution	4516		223,513				223,513
61	County Road Aid	4518		873,185				873,185
62	Transfers-Crittenden/Corinth	4544		65,000				65,000
63	Surplus Equipment	4704		500				500
64	Miscellaneous Revenue	4731		5,000				5,000
65	Insurance Reimbursement	4733		5,000				5,000
66	Interest Check Account	4806		1,000				1,000
67	Jail Allotment	4533			30,502			30,502
68	Medical Allotment	4534			2,400			2,400
69	HB452: Court Cost Jail OP	4535			9,500			9,500
70	Contracts W/County's	4536			10,000			10,000
71	Contracts State Crew	4536A			150,000			150,000
72	State Prisoner	4537			3,202,948			3,202,948
73	DUI Fees	4538			3,500			3,500
74	Soc Sec Incentive	4559			8,000			8,000
75	HB413: Court Cost Jail	4567			8,000			8,000
76	HB463: Corrections Assistance	4569			32,000			32,000
77	Work Release - Inmates	4618			5,000			5,000
78	Bond Fees - Jailer	4633			1,000			1,000
79	SB 332: Housing/Booking	4634			38,000			38,000
80	Drug Test	4699			5,000			5,000
81	Pay Phone Commissions	4702			125,000			125,000
82	Medical Reimbursements	4727A			20,000			20,000
83	Reimbursement	4727B			20,000			20,000
84	Miscellaneous Revenue	4731			1,000			1,000
85	Insurance Reimbursement	4733			1,000			1,000
86	Transports	4799			500			500
87	Interest Checking Account	4806			1,000			1,000
88	LGEA Coal Impact	4528						0
89	Interest Checking Account	4806				60		60
90	Forest - Fire Protection	4112					1,880	1,880
91	Forest - Fire Suppression	4601						0
92	Interest Checking Account	4806					10	10
93	Total Revenues		9,192,179	3,853,105	3,674,350	60	1,890	15,290,694
94	Prior Year Carry Over	4901	2,222,000			17,360		2,239,360
95	Transfer Out	4909	2,121,472	0		0		2,121,472
96	Transfer In	4910			2,121,472	0	0	2,121,472
97	Borrowed Money	4911		0	0	0	0	0
98	Borrowed Money	4911A						0
99	Total Available		9,292,707	3,853,105	5,795,822	17,420	1,890	18,960,944

LF 1001.004		
Rev. 01/00	Budget Appropriations	Grant County
Account Code	Description	Appropriation Amount
01-5001	COUNTY JUDGE/EXECUTIVE	
01-5001-101	Salary County Judge Executive	85,377
01-5001-102	Executive Assistant Salary	58,963
01-5001-104	Part- Time Executive Assistant/Finance Officer	19,000
01-5001-105	Administrative Assistant/HR	36,568
01-5001-333	Maintenance Agreement on Copier	4,000
01-5001-445	Office Supplies	6,000
01-5001-551	Membership Dues-Judge's Assoc.	1,675
01-5001-563	Postal Charges	2,500
01-5001-569	Conferences Registration and Training	3,500
01-5001-573	Telephone	30,000
01-5001-725	Office Equipment	1,000
01-5005	COUNTY ATTORNEY	
01-5005-101	Salary County Attorney	25,106
01-5005-107	Supervisor Salary	17,218
01-5005-165	Salaries-Secretaries	31,204
01-5010	COUNTY CLERK	
01-5010-368	Tax Bill Preparation	12,000
01-5015	SHERIFF	
01-5015-101	Sheriff's Salary	85,377
01-5015-103	Deputies Salaries	760,158
01-5015-167	Deputy Clerks	86,735
01-5015-178	Overtime	30,000
01-5015-181	Incentive Pay	72,000
01-5015-188	Bailiff Pay	185,005
01-5015-301	Accounting Services	500
01-5015-315	Home Incarceration	5,000
01-5015-333	Maintenance Agreements	10,072
01-5015-343	Medical Services	100
01-5015-385	Vet Services	3,000
01-5015-401	Ammunition	5,000
01-5015-435	Law Enforcement Supplies	10,000
01-5015-445	Office Supplies	8,500
01-5015-455	Petroleum Products, gas, oil,etc	85,000
01-5015-481	Uniforms	20,000
01-5015-531	Bond Premium	5,500
01-5015-551	Sheriff's Association Dues	810
01-5015-563	Postal Charges	6,500
01-5015-569	Registration, Conferences, & Training	15,000
01-5015-577	Travel/Transporting Fugitives	4,000
01-5015-578	Utilities	10,000
01-5015-592	Vehicle Repairs	35,000
01-5015-705	Data	10,000
01-5015-709	Furniture & Equipment	500
01-5015-717	Law Enforcement Equipment	40,042
01-5015-723	Motor Vehicle and Equipment	180,000
01-5015-739	Other Equipment Miscellaneous	1,000
01-5020	COUNTY CORONER	
01-5020-101	Salary-Coroner	30,564
01-5020-103	Salary-Deputy Coroners	8,790
01-5020-210	Expense Account for Coroner	12,000
01-5020-333	Maintenance Agreement	1,886
01-5020-445	Office Supplies	1,750
01-5020-531	Bond Premium	425
01-5020-549	Med. Servs-Transp. Bodies- Autopsy	3,000
01-5020-550	Medical Supplies	750
01-5020-569	Registrations, Confs., Training, Dues	1,000
01-5020-576	Travel Expense	1,000
01-5020-725	Office Equipment	8,000

LF 1001.005	Budget Appropriations	Grant County
Rev. 01/00	Description	Appropriation Amount
01-5025	FISCAL COURT	
01-5025-101	Salaries-Magistrates	56,236
01-5025-191	Committee Members Fees	10,800
01-5025-315	Codification of Ordinances-Update	1,500
01-5025-332	Legal Services	5,000
01-5025-445	Office Supplies	250
01-5025-531	Bond Premium	1,000
01-5025-539	Advertising Legal Notices	5,000
01-5025-551	Eagle R C & D - Dues	100
01-5025-556	KMCA Dues	2,000
01-5025-567	ARK - TIF	58,875
01-5025-569	Registrations, Conferences, Training, Etc.	8,000
01-5025-723	Motor Vehicle	30,000
01-5025-992	Vehicle Insurance Claims	25,000
01-5030	PROPERTY VAL. ADMINISTRATOR	
01-5030-367	Statutory Contribution	53,000
01-5035	BOARD OF ASSESSMENT APPEALS	
01-5035-199	Other Per Diem & Fees	600
01-5040	COUNTY TREASURER	
01-5040-102	Salary-Co. Treasurer	65,623
01-5040-531	Bond Premium	1,125
01-5040-569	Registrations, Conferences, Dues etc.	2,000
	OCCUPATIONAL TAX	
01-5047-106	Tax Administrator Salary	37,522
01-5047-445	Office Supplies	1,000
01-5047-531	Bond Premium	205
01-5047-563	Postage	1,500
01-5047-567	Refunds	2,500
01-5047-705	Data Software -Support	3,500
01-5057	DATA PROCESSING	
01-5057-318	Contract Payment (Payroll & Computer Support)	40,000
01-5057-705	Computer Equipment	10,000
01-5060	COUNTY LAW LIBRARY	
01-5060-101	Salary, Clerk	600
01-5065	COUNTY ELECTIONS	
01-5065-192	Election Officers	35,000
01-5065-193	Election Commissioners	3,000
01-5065-539	Legal Notices	2,000
01-5065-563	Postage	300
01-5065-565	Printing	50,000
01-5065-737	Equipment	7,500
01-5070	PLANNING AND ZONING	
01-5070-199	Bd.Of Adjustments-Per Diem and Fees	2,000
01-5070-314	Contract Payment By County	30,000
01-5075	ECONOMIC DEVELOP. AUTHORITY	
01-5075-314	Contract With Govt. Agency	56,000



LF 1001.006		
Rev. 01/00	Budget Appropriations	Grant County
Account Code	Description	Appropriation Amount
01-5080	COURTHOUSE	
01-5080-175	Salary - Building Supervisor	34,306
01-5080-352	Elev. Maintenance	6,000
01-5080-366	Solid Waste Pickup	100
01-5080-398	Contracted Mowing	3,700
01-5080-406	Building Materials And Supplies	8,000
01-5080-441	Machinery & Equipment	1,000
01-5080-455	Petroleum Products Courthouse	1,500
01-5080-463	Plumbing Supplies & Repairs	2,000
015080-481	Uniforms	300
01-5080-512	Electrical Repairs & Supplies	3,000
01-5080-516	Heating and Air Conditioner Repairs	15,000
01-5080-582	Electric	34,000
01-5080-583	Natural Gas	15,000
01-5080-585	Maintenance Agreement	20,000
01-5080-588	Fire Alarm System	3,000
01-5080-592	Vehicle Repairs for Courthouse	1,500
01-5080-716	Landscape Improvement	500
01-5080-741	Improvements & Construction	1,280,000
01-5081	JUDICIAL CENTER	
01-5081-175	Judicial Center Building Technician	34,306
01-5081-329	Contact Services- Snow Removal	2,000
01-5081-366	Solid Waste Pickup	2,000
01-5081-406	Building Material & Supplies	12,500
01-5081-411	Custodial Supplies	4,000
01-5081-455	Petroleum Products Courthouse	500
01-5081-463	Plumbing Supplies & Repairs	3,000
01-5081-481	Uniforms	300
01-5081-516	HVAC Maintenance	5,000
01-5081-521	Insurance	37,699
01-5081-578	Utilities	60,000
01-5081-586	Judicial Center- Contracted Custodial	32,000
01-5081-586A	Building Maintenance and Repair	25,000
01-5081-588	Fire Alarm System & Elevator	12,000
01-5081-716	Landscape Improvement	2,500
01-5086-578	Mt. Zion Community Center (utilities)	3,500
	Subtotal for 5000:	4,352,022
01-5102	OPERATING EXPENSES-JUVENILES	
01-5102-314	Housing Juveniles	2,000
01-5102-343	Medical Services	500
01-5102-399	Transporting Juveniles	100
01-5115	BUILDING INSPECTOR	
01-5115-102	Salary-Building Inspector	42,318
01-5115-165	Salary-Secretary	32,719
01-5115-455	Petroleum Products, Gasoline & Oil etc.	1,200
01-5115-481	Uniforms	300
01-5115-567	Refunds	100
01-5115-569	Registrations, Conf., Training, Etc.	1,500
01-5115-592	Vehicle Repair & Maintenance	800
01-5115-723	Motor Vehicle	30,000
01-5121	FIRE PROTECTION	
01-5121-315	Contracts With Private Agencies	75,000
01-5130	RESCUE SQUAD	
01-5130-455	Petroleum Prod., Gas, Oil, Etc.	750
01-5130-588	Equipment Repairs	1,000
01-5130-592	Vehicle Maintenance & Repairs	1,000
01-5130-721	Capitol Outlay-Maintenance Agreement	2,500

LF 1001.007	Budget Appropriations	Grant County
Rev. 01/00	Description	Appropriation Amount
01-5135	<b>DISASTER &amp; EMERGENCY SERVICE</b>	
01-5135-179	Part-Time Director Salary (20 Hrs/Week)	17,622
01-5135-179A	Part-Time Deputy Director	2,572
01-5135-333	Maintenance Agreements - Weather Sirens	6,000
01-5135-348	Program Support-HazMat	4,250
01-5135-418	HazMat Cleanup	1,000
01-5135-420	Supplies & Services & HazMat Materials	1,250
01-5135-445	Office Supplies & Equipment	10,000
01-5135-455	Petroleum Prod., Gas, Oils, Etc.	1,000
01-5135-548	CERT Team Training & Equipment	500
01-5135-574	Training	2,500
01-5135-588	Equipment Repairs	1,000
01-5135-592	Vehicle Maintenance & Repairs	750
01-5135-739	Equipment Purchase	139,500
01-5140-303	Ambulance Service	65,000
01-5145-599	911 Fees	1,000
01-5175	<b>PUBLIC ADVOCATE PROGRAM</b>	
01-5175-332	Legal Fees-Contract	500
01-5175-903	Statutory Contribution	3,200
	Subtotal for 5100:	449,431
01-5205	<b>ANIMAL SHELTER</b>	
01-5205-102	Salary-Animal Control Director	37,522
01-5205-179	Salary-Canine Control Officer(s)	26,801
01-5205-179A	Part Time Shelter Staff	27,442
01-5205-366	Solid Waste	2,300
01-5205-384	Spay/Neuter Grant	5,000
01-5205-385	Veterinary Services	10,000
01-5205-402	Kennel Supplies & Equipment	7,500
01-5205-445	Office Supplies & Equipment	2,000
01-5205-455	Petroleum Prod., Gas, Oil, Etc.	1,500
01-5205-481	Uniforms	500
01-5205-574	Training	3,500
01-5205-578	Utilities	10,000
01-5205-592	Vehicle Repairs	1,700
01-5212	<b>SOLID WASTE</b>	
01-5212-107	Solid Waste Coordinator Salary	60,445
01-5212-315	Contracts with Private Agencies	5,000
01-5212-324	Evaluations Tests(landfill inspections)	3,600
01-5212-366	Solid Waste and Dumping Fees	100
01-5212-425	Inmate/Volunteer Meals	500
01-5212-445	Office Supplies	2,000
01-5212-455	Petroleum Products	2,000
01-5212-479	Tire Disposal	4,000
01-5212-481	Uniforms	250
01-5212-539	Advertising	3,500
01-5212-548	Special Projects	86,000
01-5212-569	Registrations, Conferences, Dues & Etc.	3,000
01-5212-588	Tire Shredder Repair	5,000
01-5212-592	Vehicle Repairs	2,500
01-5220	<b>SANITATION &amp; WATER SYSTEM</b>	
01-5220-743	Transport Lines	15,000
01-5232	<b>OTHER HEALTH PROGRAMS</b>	
01-5232-348	Care-Net	6,000
01-5232-515	Community Action Commission	3,000
01-5232-595	Community Education	3,000
01-5233	<b>MENTAL HEALTH/RETARDATION</b>	
01-5233-348	Program Support	85,000
	Subtotal for 5200:	425,660
01-5301	<b>SERVICES TO INDIGENTS</b>	
01-5301-515	General Welfare-Pauper Burials, Etc.	6,000
	Subtotal for 5301:	6,000

LF 1001.008	Budget Appropriations	Grant County
Rev. 01/00	Description	Appropriation Amount
Account Code	Description	Appropriation Amount
01-5401	<b>PARKS &amp; RECREATION</b>	
01-5401-107	Salary-Director of Parks	36,997
01-5401-161	Salary-Laborer & Maintenance	11,000
01-5401-179	Summer Seasonal Temporary Help	12,000
01-5401-185	Salary Asst Director	26,000
01-5401-302	Advertising	600
01-5401-348	Recreational Events	6,800
01-5401-348A	Senior Bash	7,500
01-5401-366	Solid Waste	3,800
01-5401-421	Fertilizer, Lime, Chemicals, etc.	3,500
01-5401-425	Food - Public Service Program	250
01-5401-455	Petroleum Products, Gasoline, Oil, etc	3,000
01-5401-467	Recreation Supplies, Equip. & Repairs	9,000
01-5401-481	Uniforms	500
01-5401-548	Special Projects - Playground Equip.	11,000
01-5401-567	Refunds for LWH	3,000
01-5401-569	Registrations, Conferences & Trainings	1,000
01-5401-578	Utilities	20,000
01-5401-586	Parks - Cleaning	5,000
01-5401-592	Vehicle Maintenance & Repairs	1,500
01-5401-718	Park Construction Project - Splash Park	190,000
01-5401-718A	Park Construction Project - Heritage Trail	1,593,534
01-5401-718B	Park Construction Project - Security Cameras	30,000
01-5401-741	Improvements and Construction	12,000
01-5405-364	Rentals	2,500
01-5405-445	Office Expense & supplies	4,500
01-5420	<b>TOURIST AND CONVENTION</b>	
01-5420-507	Contributions	1,000
01-5420-902	Commission Payment	300,000
	<b>Subtotal for 5400:</b>	<b>2,295,981</b>
01-7700	<b>LEASES</b>	
01-7700-602	Leases-Fees and Principal	71,296
01-7700-606	Interest	4,665
	<b>Subtotal for 7000:</b>	<b>75,961</b>
01-9100	<b>GENERAL SERVICES</b>	
01-9100-212	HB 810 Training	10,200
01-9100-307	Audit Services	60,000
01-9100-505	Chamber of Commerce	500
01-9100-521	County's Insurance	224,965
01-9100-529	Work Release Insurance	3,750
01-9100-553	NKADD-Membership	6,000
01-9100-555	KACO Membership	1,000
01-9100-599	Miscellaneous Expenses	1,000
01-9200	<b>CONTINGENT APPROPRIATIONS</b>	
01-9200-999	Reserve for Transfers	119,796
01-9300-999	Transfer to other Funds	20,000
01-9400	<b>FRINGE BENEFITS (Employers Share)</b>	
01-9400-201	Social Security	163,655
01-9400-202	Retirement	574,897
01-9400-203	Employee Insurance	430,000
01-9400-208	Unemployment Insurance	10,042
01-9400-209	Workers Compensation	54,839
01-9400-299	Education	7,008
	<b>Subtotal for 9000:</b>	<b>1,687,652</b>
	<b>TOTAL GENERAL EXPENSE FUND:</b>	<b>9,292,707</b>

Road Fund

LF 1001.009		Grant County
Rev. 01/00	Budget Appropriations	
Account Code	Description	Appropriation Amount
02-6100	ROADS	
02-6103	OFFICE OF THE ROAD SUPERVISOR	
02-6103-102	Road Supervisor	50,672
02-6105	ROAD MAINTENANCE	
02-6105-161	Laborers Salaries	274,212
02-6105-161A	Overtime	30,805
02-6105-311	Blacktop Various Roads	784,156
02-6105-323	Engineering Fees	1,000
02-6105-330	Laundry	6,500
02-6105-364	Contract Rental	5,000
02-6105-366	Solid Waste	1,500
02-6105-382	Drug Testing	100
02-6105-427	Garage Supplies	60,000
02-6105-447	Road Maintenance Materials	251,285
02-6105-463	Plumbing Supplies & Repairs	300
02-6105-512	Electrical Repairs	500
02-6105-521	Insurance	38,845
02-6105-573	Telephone	2,000
02-6105-578	Utilities	11,000
02-6105-588	Equipment Repairs	75,000
02-6105-713	Highway Equipment	100,000
	Subtotal for 6100:	1,692,875
	LEASES	
02-7700-602	Principal	50,531
02-7700-606	Interest	1,559
	Subtotal for 7700:	52,090
02-9100	GENERAL SERVICES	
02-9100-599	Miscellaneous Expenses	1,000
	Subtotal for 9100:	1,000
02-9200	CONTINGENT APPROPRIATIONS	
02-9200-999	Reserve for Transfers	1,882,711
	Subtotal for 9200:	1,882,711
02-9400	FRINGE BENEFITS (Employer's Share)	
02-9400-201	Social Security	27,210
02-9400-202	Retirement	81,553
02-9400-203	Employee Insurance	90,000
02-9400-208	Unemployment Insurance	411
02-9400-209	Worker's Compensation	24,255
02-9400-299	Education & Training	1,000
	Subtotal for 9400:	224,429
	Subtotal for 9000:	2,108,140
	TOTAL ROAD FUND:	3,853,105

LF 1001.010	Jail Fund	
Rev 01/00	Budget Appropriations	Grant County
Account Code	Description	Appropriation Amount
03-5101	PERSONNEL	
03-5101-101	Jailers Salary	83,777
03-5101-123	Jail Personnel	1,577,537
03-5101-123B	Jail Personnel - Overtime	275,000
	Total Personnel:	1,936,314
03-5101	OPERATING EXPENSES	
03-5101-333	Maintenance Agreements	15,000
03-5101-334	Building Repairs	18,000
03-5101-336	Equipment Repairs	12,500
03-5101-343	Specialized Healthcare	100,000
03-5101-346	Pest Control	1,000
03-5101-364	Rental Equipment	1,000
03-5101-366	Solid Waste Pickup	6,500
03-5101-382	Drug Testing	18,000
03-5101-386	Medical Contracts	817,000
03-5101-406	Building Materials and Supplies	5,000
03-5101-408	Ground Maintenance Supplies	1,000
03-5101-411	Custodial Supplies	7,500
03-5101-425	Food Service Contract	370,000
03-5101-437	Linens & Mattresses	15,000
03-5101-445	Office Supplies	13,000
03-5101-453	Prisoner Hygiene	32,000
03-5101-455	Petroleum Products, Gas, Oil, Etc.	5,500
03-5101-465	Prisoner Clothing	10,000
03-5101-481	Staff Uniforms	7,000
03-5101-512	Electrical Maintenance & Repairs	7,000
03-5101-516	Heating & Air Condition. Maint. & Reps.	40,000
03-5101-531	Bond Premium	105
03-5101-535	Vehicle Insurance	10,387
03-5101-547	Medical Claims-Hepatitis B Shots	250
03-5101-573	Telephone	7,900
03-5101-576	Staff Travel	1,500
03-5101-578	Utilities	270,000
03-5101-583	Natural Gas	65,000
03-5101-587	Plumbing Maintenance and Repairs	9,500
03-5101-592	Vehicle Repairs	2,000
03-5101-599	Miscellaneous Expenses	1,000
03-5101-703	Communication Devices	3,000
03-5101-705	Data Processing Equipment	3,000
	Total Operating Expenses:	1,875,642

LF 1001.011	Jail Fund	
Rev. 01/00	Budget Appropriations	Grant County
Account Code	Description	Appropriation Amount
03-5101	EQUIPMENT	
03-5101-717	Law Enforcement Equip	10,000
03-5101-739	Other Equipment	10,000
	Total Equipment:	20,000
	Subtotal for 5000:	3,831,956
	LEASES	
03-7700-602	Principal	380,000
03-7700-606	Interest	107,644
		487,644
03-9100	ADMINISTRATION	
03-9100-212	HB 810-Training	1,055
03-9100-525	Building Insurance	28,394
03-9100-529	Liability Insurance	103,937
03-9100-551	Association Dues	1,600
03-9100-569	Staff Training, Registrations, Conf., Meals, Etc.	3,000
03-9200-999	Reserve for Transfers	132,650
03-9400-201	Social Security	144,003
03-9400-202	Retirement	444,798
03-9400-203	Employee Insurance	540,000
03-9400-208	Unemployment Insurance	14,287
03-9400-209	Worker's Compensation	57,498
03-9400-299	Education Fringe Benefit - ER	5,000
	Subtotal for 9000:	1,476,222
	TOTAL JAIL FUND:	5,795,822

Other Funds

<b>LF 1001.012</b>		
<b>Rev. 01/00</b>	<b>Budget Appropriations</b>	<b>Grant County</b>
<b>Account Code</b>	<b>Description</b>	<b>Appropriation Amount</b>
<b>04-6100</b>	<b>ROADS</b>	
<b>04-6106-447</b>	<b>Materials and Supplies-Rd Mainten.</b>	<b>17,420</b>
	<b>Subtotal for 6100:</b>	<b>17,420</b>
	<b>TOTAL L.G.E.A. FUNDS:</b>	<b>17,420</b>
<b>12-5150</b>	<b>FOREST FIRE PROTECTION</b>	
<b>12-5150-513</b>	<b>Forest Resource Services</b>	<b>1,890</b>
	<b>Subtotal for 5100:</b>	<b>1,890</b>
	<b>TOTAL FOREST FIRE FUND:</b>	<b>1,890</b>
	<b>GRAND TOTAL ALL FUNDS:</b>	<b>18,960,944</b>

**BUDGET SIGNATURE PAGE**

Budget Document  
Page 13 of 13

**Submitted**

Date: MAY 21, 2019

Signed \_\_\_\_\_  
County Judge/Executive

**Approved as to Form and Classification**

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

Signed: \_\_\_\_\_  
State Local Finance Officer

I certify that this budget, incorporating the changes if any, as required by the State Local Finance Officer, has been duly adopted by the \_\_\_\_\_ County Fiscal Court on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

Signed \_\_\_\_\_  
County Judge/Executive

Attest \_\_\_\_\_  
County Clerk

Initial budget submission is one (1) original and two (2) copies. Return final budget as adopted by the fiscal court within fifteen (15) days of adoption.

All materials should be sent to:  
Department for Local Government  
Attention: State Local Finance Officer  
1024 Capital Center Drive, Suite 340  
Frankfort, KY 40601



**ANNUAL STANDING ORDER TO PRE-APPROVE CERTAIN RECURRING EXPENSES**

Pursuant to KRS 68.275(3), "The fiscal court may adopt an order, to pre-approve the payment 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 of GRANT County in accordance with state law hereby orders recurring expenses for PAYROLL, UTILITIES and INSURANCE PREMIUMS be paid when due.

The fiscal court of GRANT County further orders upon the written consent of the State Local Finance Officer the following expenses be paid when due:

Account Number	Description
01-5065-192	ELECTION OFFICERS
01-5065-193	ELECTION COMMISSIONERS

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 of GRANT County according to the provisions of KRS 68.275(3).

Motion made by: \_\_\_\_\_  
 Seconded by: \_\_\_\_\_

Vote \_\_\_\_\_  
 \_\_\_\_\_

Signature: \_\_\_\_\_ Date \_\_\_\_\_  
                     **County Judge Executive**  
 Approved: \_\_\_\_\_ Date \_\_\_\_\_  
                     **State Local Finance Officer**

**\_\_\_\_\_ YEAR TAX RATES FOR ALL COUNTYWIDE TAXING DISTRICTS  
EXCLUDING SCHOOL DISTRICTS**

**(STATE LOCAL FINANCE OFFICER REQUIREMENT)**

The annual tax rates listed below were approved/accepted by the fiscal court of \_\_\_\_\_ County for the previous calendar year.

These tax rates will be used for the calculation of the Compensating and 4% tax rates for the next year.

**County Rates**

Real Property \_\_\_\_\_ 0.138 \_\_\_\_\_  
 Personal Property \_\_\_\_\_ 0.138 \_\_\_\_\_  
 Bank Deposit Rate \_\_\_\_\_ 0.25 \_\_\_\_\_  
 Motor Vehicle \_\_\_\_\_ 0.157 \_\_\_\_\_  
 Watercraft \_\_\_\_\_

**Special Districts**

Special Districts	Ambulance	Library	Soil Conservation	Extension Service	Health
Real Property	N/A	0.101	0.010	0.06732	0.028
Personal Property	N/A	0.1688		0.147504	0.028
Motor Vehicles	N/A				
Watercraft					
<b>Others (Identify)</b>	Mental Health	Forest Acres			
Real Property	0.016	0.03			
Personal Property	0.016				
Motor Vehicles	0.016				
Watercraft	0.016				

The tax rates indicated above are from the Fiscal Court minutes of August 6, \_\_\_\_\_, 2018 found on page 650-655 of the Fiscal Court Order Book number 75.

Signature \_\_\_\_\_ May 21, 2019 \_\_\_\_\_  
 County Judge/Executive Date

**Please note: This form is for countywide districts only and is not all inclusive. Do not include for school districts.**

**BUDGET OF Grant COUNTY  
FISCAL YEAR ENDING JUNE 30, 2019**

Through June 30,2019

Grant County

	Issue Identifier	01.	02.	03.	04.	05.	06.
1.	Fund and Major Object Code	General	General	Road			
2.	Project Description	Grant Co. E-911	Jail Series 2015	Fixed Rate Lease			
3.	Contract Term	5 Years	13 Years	5 Years			
4.	Current Interest Rate Percent	3.10%	2.00%	3.49%			
5.	Issue Date	07/03/2018	06/2015	10/20/2015			
6.	Total Principal Amount	\$351,000	\$5,290,000.	\$376,810			
7.	Total Interest Amount	\$28,806	\$1,058,493	\$34,510.			
8.	Total Issues (Sum of 6 and 7)	\$379,806	\$6,348,493	\$411,620			
9.	Outstanding Principal	\$188,831	\$4,200,000	\$67,701			
10.	Outstanding Interest	\$ 7,927.	\$629,722	\$3,145			
11.	Less Reserve Earnings						
12.	Total Outstanding	\$ 196,758	\$4,829,722	\$70,846			
13.	Next Payment Due Date	8/3/2019	07/01/2019	7/20/19			
14.	Total Due This Budget	\$75,961	\$487,644	\$52,090			

	Issue Identifier	06.	07.	08.	09.	10.	11.
1.	Fund and Major Object Code						
2.	Project Description						
3.	Contract Term						
4.	Current Interest Rate Percent						
5.	Issue Date						
6.	Total Principal Amount						
7.	Total Interest Amount						
8.	Total Issues (Sum of 6 and 7)						
9.	Outstanding Principal						
10.	Outstanding Interest						
11.	Less Reserve Earnings						
12.	Total Outstanding						
13.	Next Payment Due Date						
14.	Total Due This Budget						

**Please note: This budget section is to be utilized for reporting all current long-term debt, including public corporation bonds, general obligation bonds, Governmental Leasing Act issues, and Bond Anticipation notes.**

COMMONWEALTH OF KENTUCKY  
GRANT COUNTY

ORDINANCE #04-2019-0227

AN ORDINANCE REVISING THE BUILDING FEES IN GRANT COUNTY, KENTUCKY AND THEREAFTER AND HEREBY AMENDS ALL PREVIOUS ORDINANCES, NAMELY ORDINANCE #02-87-44, passed 5-21-87, Amended Ordinance #06-88-55, passed 11-3-88, and Amended Ordinance 02-92-105, passed 5-28-92

WHEREAS, Grant County Fiscal Court finds the need to amend the current building fees for construction costs of residential dwellings and commercial structures in Grant County; and

WHEREAS, KRS 198B.060(18) gives Grant County Fiscal Court authority to establish and maintain a schedule of fees which are designed to cover the cost of the service performed; and

WHEREAS, Grant County Fiscal Court finds that it is appropriate and necessary to amend the current fee schedule for construction costs of residential dwellings and commercial structures within Grant County; and

WHEREAS, Grant County Fiscal Court has the authority to amend the fee schedule for construction costs of residential dwellings and commercial structures from time to time, the same having not been amended since 1992;

"NOW, THEREFORE, BE IT ORDAINED BY THE FISCAL COURT OF GRANT COUNTY, COMMONWEALTH OF KENTUCKY, THAT:"

Section 105.02: BUILDING FEES WERE PREVIOUSLY SET FORTH AS DESCRIBED WITHIN THE TABLE BELOW:

- (A) (Residential permit fee schedule.) The following formula will be utilized in the establishment of construction costs for residential dwellings.

<u>TYPE OF WORK</u>	<u>COST</u>
Living Space	.20 cents per square foot
Basement - unfinished	.05 cents per square foot
Basement - finished	.10 cents per square foot
Crawl space	.05 cents per square foot
Garages - attached	.05 cents per square foot
Garages - detached	.08 cents per square foot
Demolition permit	\$35
Above ground swimming pool	\$35
In ground swimming poos	\$35
Decks	\$35
Temporary structure (tents and stages)	\$35
Manufacture homes	\$100
Basements for double wide's and modular homes will follow schedule for residential basements.	
Signs	\$1 per square foot
In the event a permit is issued but construction is not actually commenced, applicant shall be entitled to a refund of 80% of the permit fee.	
Any project started before obtaining a permit shall be charged double	
Mileage fees for trips necessary to conduct inspections hereunder shall be computed at the rate of \$0.25 per mile, round trip.	

Section 105.02: BUILDING FEES SHALL BE REVISED AND SET FORTH AS DESCRIBED WITHIN THE TABLE BELOW:

<u>TYPE OF WORK</u>	<u>COST</u>
Slab with Footer	\$.10 per sq. ft.
Basement - Unfinished	\$.10 per sq. ft.
Basement - Finished	\$.15 per sq. ft.
Crawl Space	\$.10 per sq. ft.
Living Space	\$.25 per sq. ft.
Garage - Attached	\$.10 per sq. ft.
Pole Barn - with concrete floor	\$.15 per sq. ft.
Pole Barn - without floor	\$.10 per sq. ft.
Demolition Permit	\$100.00 Flat Fee
Inground Pool	\$100.00 Flat Fee
Decks and Docks	\$50.00 Up to 100 sq. ft., then \$25.00 per 100 sq. ft.
Temporary Structure, Tents, Stages	\$125.00 Flat Fee
Manufactured Homes	\$150.00 Flat Fee
Storage Sheds	\$.15 sq. ft., starting at 200 sq. ft.
Retaining Wall - 4ft and taller	\$.10 running foot
Basements for Double Wide and Modular Homes will follow the schedule for residential basements	

\*ANY PROJECT STARTED PRIOR TO OBTAINING A PERMIT CAN AND WILL BE CHARGED DOUBLE THE PERMIT FEE.

\*THERE WILL BE A \$20.00 FLAT FEE CHARGED FOR MILEAGE PER PERMIT

\*PERMITS ARE VALID FOR ONE (1) YEAR FROM THE DATE ISSUED, AS LONG AS CONSTRUCTION HAS BEGUN. IF CONSTRUCTION HAS NOT STARTED WITHIN SIX (6) MONTHS OF ISSUE DATE, THE PERMIT WILL BE VOIDED.

(B) (Commercial permit fee schedule.) The following formula will be utilized in the establishment of construction costs for commercial structures.

<u>CONSTRUCTION COST</u>	<u>PERMIT FEE</u>
\$0.00 - \$14,999.99	\$100.00
\$15,000.00 - \$29,999.99	\$200.00
\$30,000.00 - \$49,999.99	\$300.00
\$50,000.00 - \$74,999.99	\$400.00
\$75,000.00 - \$99,999.99	\$500.00
\$100,000.00 - \$149,999.99	\$600.00
\$150,000.00 - \$199,999.99	\$700.00
\$200,000.00 - \$249,999.99	\$800.00
\$250,000.00 - \$349,999.99	\$900.00
\$350,000.00 - \$499,999.99	\$1,000.00
\$500,000.00 - \$799,999.99	\$2,000.00
\$800,000.00 - \$999,999.99	\$3,000.00
\$1,000,000.00 - \$1,999,999.99	\$4,000.00
\$2,000,000.00 - \$2,999,999.99	\$5,000.00
\$3,000,000.00 - \$3,999,999.99	\$6,000.00
\$4,000,000.00 - \$4,999,999.99	\$7,000.00
\$5,000,000.00 - \$5,999,999.99	\$8,000.00
<u>\$1,000 FOR EACH ADDITIONAL MILLION DOLLARS OF CONSTRUCTION</u>	
Plan Review Fee	\$50.00
Demolition Fee	\$250.00
Mileage Fee	\$20.00 Flat Fee
Ground Sign	\$.30 sq. ft.
High Rise Sign	\$150.00 Flat Fee
Cell Tower	Based on Construction Cost
Cell Tower Co. Locate Antennas	\$2,500.00

\*ANY PROJECT STARTED PRIOR TO OBTAINING A PERMIT SHALL BE CHARGED DOUBLE THE PERMIT FEE

\*CHECKS MADE PAYABLE TO: GRANT COUNTY FISCAL COURT

Introduced, and given First Reading and ordered this the 7<sup>th</sup> day of May, 2019.

Given Second Reading, passed by the Grant County Fiscal Court and ordered recorded on this the 21st day of May, 2019.

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 has completed a Second Reading and approved the final passage of Ordinance No. 04-2019-0227. A full text of the ordinance is available for inspection in the office of the County Judge/Executive during normal business hours.

**AN ORDINANCE REVISING THE BUILDING FEES IN GRANT COUNTY, KENTUCKY AND AMENDING ORDINANCE NO. 02-87-44, ORDINANCE # 06-88-55, AND ORDINANCE # 02-92-05.**

Dated: May 21, 2019



Chuck Dills  
Grant County Judge/Executive

ATTEST:



Patricia (Pat) Conrad  
Fiscal Court Clerk

CHUCK DILLS  
Judge/Executive

JACQALYNN RILEY  
Magistrate- District 1

SHAWNA COLDIRON  
Magistrate- District 2

ROGER HUMPHREY  
Magistrate – District 3

STEPHEN L. BATES II  
County Attorney



Offices of the Grant County Fiscal Court

101 North Main Street – Suite 3  
Williamstown, Kentucky 41097  
Office: 859-823-7561  
Fax: 859-428-4567

PATRICIA CONRAD  
Executive Assistant

PEGGY UPDIKE  
County Treasurer

MATTIE GUTMAN  
Recreation & Community Outreach Director

LES WHALEN  
Emergency Management Director

BRYAN MILES  
Solid Waste Coordinator

STEVE TATUM  
Road Supervisor

KATHLEEN RITZI  
Animal Shelter Director

ANTHONY ASHCRAFT  
Building Inspector

JAMES COLTON SIMPSON  
Tax Administrator

**RESOLUTION NO. 2019-12**

A Resolution of the County of Grant, Kentucky, authorizing Judge/Executive Chuck Dills to make application for and, upon arrival, to enter into an agreement with the Kentucky Office of Homeland Security (KOHS), to execute any documents which are deemed necessary by KHOS to facilitate and administer the project and to act as the authorized correspondent for this project.

**WHEREAS**, the Fiscal Court of Grant County, Kentucky desires to make an application for Law Enforcement Protection Program funds for a project to be administered by Kentucky Office of Homeland Security,

**WHEREAS**, it is recognized that an application for, and approval of Kentucky Office of Homeland Security funds impose certain obligations and responsibilities upon the county.

**NOW, THEREFORE**, be it resolved this the 21<sup>st</sup> day of May, 2019 by the Grant County Fiscal Court of Grant County, Kentucky.

The Judge/Executive is hereby authorized to execute and furnish all required documentation, including a memorandum of agreement, as may be required by KOHS for the furtherance of the above-referenced project and to act as the authorized correspondent for said project.

The project is a grant for bullet proof vests for the Grant County Sheriff's Department.

Done this 21<sup>st</sup> day of May, 2019, on a motion made by Magistrate Roger Humphrey, and  
seconded by Magistrate Jacqalynn Riley.

Members present voting in favor: Magistrate Riley, First District, Magistrate  
Coldiron, 2nd District, Magistrate Humphrey, Thire District, and Judge/Executive  
Chuck Dills

Members voting against: NONE

By:

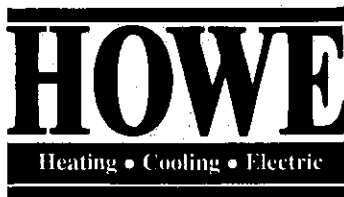
  
\_\_\_\_\_  
Chuck Dills, Grant County Judge/Executive

Attest:

  
\_\_\_\_\_  
Patricia (Pat) Conrad, Fiscal Court Clerk

	Marathon Ashland	Hudson Materials	
RS-2	\$ 1.93		\$2.42
MC-30 or MC-70	2.88		\$3.60
Pug Mill			
	Lykins Oil	Valor Oil	
Low-Sulfur #2 Diesel	Call for Bid	Call for Bid	
High-Sulfur #2 Diesel	Call for Bid	Call for Bid	
	Bluegrass Paving	Eaton Asphalt	
Hot Mix Base	\$48.00 Per Ton	\$67.00 Per Ton	
Hot Mix Surface	\$52.00 Per Ton	\$68.00 Per Ton	
Salt per Ton			
Morton Salt	Detroit Salt	Cargill	Kim Crupper Transport
\$96.48	\$ 93.34	\$ 83.36	\$ 89.45
Maximum 1200 Tons	Maximum 1200 Tons	3-5 Day Delivery	Next Day Delivery
		1200 Ton Minimum	





REMIT TO:

Howe Heating & Cooling, LLC  
 3600 Knoxville Road  
 Dry Ridge, KY 41035  
 824-7690

**SERVICE INVOICE**  
 17113

NAME

LIC# M03673

Date: 5-8-19

TO Grant Co Fiscal Court.  
Grant Co Detention Center  
Sealed Bid

Materials and Labor to install (6)  
Units at Grant Co. Detention Center

QTY	REPAIR NUMBER	AMOUNT
1	3 ton Rooftop Unit	
1	7.5 ton Rooftop Unit	
1	5 ton Rooftop Unit	
3	2 ton Rooftop Units.	
<u>all curb adaptors cancelled</u>		
<u>all units include Economizers</u>		
<u>Crane Rental Included</u>		
		<u>37,757<sup>00</sup></u>

LOCATION NAME \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ PHONE (\_\_\_\_) \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

ESA  CB  NORMAL  WARRANTY  CTS  
 CASH  CHECK  CREDIT CARD  NET 30

CONDENSER	MODEL	SERIAL
PACKAGE UNIT		
FURNACE		
AIR HANDLER		

<input type="checkbox"/> COMPRESSOR	<input type="checkbox"/> EVAPORATOR COIL
<input type="checkbox"/> SUCTION _____ PSI	<input type="checkbox"/> ENT DB _____ °F LVG DB _____ °F
<input type="checkbox"/> HEAD _____ PSI	<input type="checkbox"/> ENT WB _____ °F LVG WB _____ °F
<input type="checkbox"/> ELECTRICAL CONNECTIONS	<input type="checkbox"/> AIR FILTERS
<input type="checkbox"/> CONTACTS TIGHT & CLEAN	<input type="checkbox"/> CLEAN <input type="checkbox"/> REPLACE
<input type="checkbox"/> CONDENSER COIL	<input type="checkbox"/> FILTER SIZE _____
<input type="checkbox"/> CLEAN COIL & CHECK FIN COND.	<input type="checkbox"/> HEATING ASSY.
<input type="checkbox"/> REFRIGERANT	<input type="checkbox"/> BURNER & HEAT EXCHANGER
<input type="checkbox"/> LEAK <input type="checkbox"/> CHARGE	<input type="checkbox"/> FUEL SUPPLY & PRESSURE
<input type="checkbox"/> FAN AND MOTOR	<input type="checkbox"/> PILOT ASSEMBLY
<input type="checkbox"/> VOLTS _____ AMPS _____	<input type="checkbox"/> FLAME ADJUSTMENT
<input type="checkbox"/> ELECTRICAL CONNECTIONS	<input type="checkbox"/> FAN & LIMIT SWITCH OPER.
<input type="checkbox"/> CONTACTS TIGHT & CLEAN	<input type="checkbox"/> BLOWER ASSEMBLY
<input type="checkbox"/> FAN PULLEYS (ADJUST BELT)	<input type="checkbox"/> STRIP HEAT
<input type="checkbox"/> CHECK, LUBE BEARINGS & MOTOR	<input type="checkbox"/> DEFROST CYCLE

DATE \_\_\_\_\_ DESCRIPTION OF WORK PERFORMED  
Thirty Seven thousand Seven hundred Fifty Seven  
dollars.

TECHNICIAN RECOMMENDATIONS

We Recommend Hail Guards for  
these Units.

ESA SAVINGS \$ \_\_\_\_\_

TIME ARRIVED	AM	TIME ARRIVED	AM
	PM		PM
TIME ARRIVED	AM	TIME ARRIVED	AM
	PM		PM

SERVICE TECHNICIAN NO. \_\_\_\_\_

DIAGNOSTIC FEE \_\_\_\_\_

FLAT RATE AMOUNT \_\_\_\_\_

ENERGY SAVINGS AGREEMENT \_\_\_\_\_

**IMPORTANT** PLEASE PAY FROM THIS INVOICE. NO OTHER STATEMENT WILL BE ISSUED

**TERMS:** A finance charge of 2% per month (24% per year) will be charged on all accounts over 30 days from the invoice date

I have authority to order the work outlined above which has been satisfactorily completed. I agree that the seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

TOTAL CHARGED \$ \_\_\_\_\_

TOTAL RECEIVED \$ \_\_\_\_\_

CUSTOMER APPROVAL \_\_\_\_\_



Office of  
**CHUCK DILLS**  
Grant County Judge/Executive

**APPOINTMENT**

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Christian Keene Simpson, 180 Chippewa Drive, Dry Ridge, Ky. 41035, to serve as a seasonal Parks Department Employee, at an hourly rate of \$11.00 per hour effective June 3, 2019.

Given under my hand this the 21<sup>st</sup> day of  
April, 2019, at Williamstown, Ky.

A handwritten signature in cursive script, reading "Chuck Dills".

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Chuck Dills  
Grant County Judge/Executive



Office of  
**CHUCK DILLS**  
Grant County Judge/Executive

**APPOINTMENT**

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Debby Lucas Angel, 960 Baker Williams Road, Corinth, Ky. 41010, to serve as a member of the Grant County 109 Solid Waste Management Board of Grant County, Kentucky effective May 21, 2019, and to expire on December 31, 2020

Given under my hand this the 21<sup>st</sup> day of  
May, 2019, at Williamstown, Ky.

A handwritten signature in black ink, appearing to read "Chuck Dills", written over a horizontal line.

Chuck Dills  
Grant County Judge/Executive