

Minutes of the Grant County Fiscal Court April 2, 2019

The Grant County Fiscal Court met in regular Session on Tuesday, April 2, 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: Judy Osborne, Gary Brock, Jimmy Thorne, Tony Ashcraft, Grant County Building Inspector, David Rose, Steve Tatum, Grant County Road Supervisor, Colton Simpson, Grant County Tax Administrator, Mike Webster, Grant County Jailer, Michael Robinson, Grant County Road Department, Bryan Marshall, Editor of the Grant County News, Scott Chadwick, Pastor of the Liberty Bible Church, and Peggy Updike, Grant County Treasurer.

CALL TO ORDER:

Judge/Executive Chuck Dills called the meeting to order and called on Scott Chadwick, Pastor of the Liberty Bible 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 March 19, 2019, meeting.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to approve the minutes of the March 19, 2019, meeting.

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

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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 April 2, 2019, along with the transfers as presented.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to approve the claims drawn on the General Fund, Road Fund, and Jail Fund, along with the transfers as presented

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

Judge/Executive Chuck Dills presented the County Treasurer's Cash Position quarterly report January 1, 2019, thru March 31, 2019.

This report is for review only and requires no action by the court.

Judge/Executive Chuck Dills presented for a motion to stop payment on check #15679, drawn on the Road Fund in the amount of \$1,918.11, and made payable to Dry Ridge Auto Parts. This check was never received and is presumed to be lost.

Motion of Magistrate Riley, seconded by Magistrate Humphrey to stop payment on check #15679. drawn on the road fund in the amount of \$1,918.11 and made payable to Dry Ridge Auto Parts.

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 the recommendation of the Grant County Planning Commission for a first reading of Ordinance No. 02-2019-0225, relating to an amendment to the Grant County Zoning Map for applicant Tony Ashcraft, along

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with the notice to run in the local paper showing a Second Reading to be held on April 23, 2019 at 3:30 P.M. or as soon thereafter as possible.

Judge/Executive Chuck Dills presented for review and the recommendation of the Grant County Planning Commission for a first reading of Ordinance No. 03-2019-0226, relating to an amendment to the Grant County Zoning Map for applicants Terry & Diana Young, along with the notice to run in the local paper showing a Second Reading to be held on April 23, 2019, at 3:30 P.M. or as soon thereafter as possible.

Judge/Executive Chuck Dills called on Jailer Mike Webster to present his Jail Budget for the 2019-2020 Fiscal Year. Judge Dills explained that there is no action required at this time and after discussion in a caucus meeting the Jailers proposed budget will be incorporated into the overall county budget.

Judge/Executive Chuck Dills presented for a motion to adopt the changes to the Grant County Policy for Protection of Personal Information.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to adopt the changes to the Grant County Policy for Protection of Personal Information.

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 adopt the Grant County Emergency Management Emergency Operations plan for 2019.

Motion of Magistrate Coldiron, seconded by Magistrate Riley to adopt the Grant County Emergency Management Emergency Operations plan for 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 review the Grant County Conservation District annual budget for July 1, 2019, thru June 30, 2020, along with the Grant County Soil and Water Conservation District Annual Plan of Work. This will be filed in the Judge Executive's office and no action is required.

Judge/Executive Chuck Dills presented for motion to accept with regret the resignation of Klint Bruce from the Grant County Road Department.

Motion of Magistrate Coldiron and seconded by Magistrate Riley to accept with regret the resignation of Klint Bruce from the Grant County Road Department.

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

Judge/Executive Chuck Dills presented for reading, a Proclamation declaring April 2019, to be Child Abuse prevention month in Grant County, Kentucky.

Judge/Executive Chuck Dills presented for review the reports of the Grant County Animal Shelter, the Grant County Building Inspector, and the Grant County Road Department for the months of March 2019. These reports are for information only and no action is required.

Judge/Executive Chuck Dills presented for review the Quarterly report from Grant County Coroner Mark Jump. This report is for review only and no action is required.

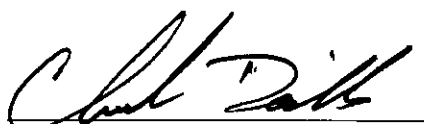
Judge/Executive Chuck Dills then gave his report and gave the Magistrates, Sheriff, and Jailer the opportunity to inform the public of what they are currently focusing on.

Judge/Executive Chuck Dills then asked if any citizen wished to address the court.

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Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be a Special meeting to be held on Monday, April 8, 2019 at 5:30 P.M., to open bids for the paving of the Blanchett Road slip area. The next Regular meeting will be held on Tuesday, April 16, 2019 at 6:30 P.M. or until the call of the chair. There will also be a Special meeting on Tuesday, April 23, 2019, at 3:30 P.M. to have a Second reading of two Ordinances for Zone Changes. There will be a caucus meeting immediately following this Special Meeting. All of these meetings will be held in the Grant County Courthouse.

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


Grant County Judge/Executive
Chuck Dills

Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 5HOLLAND								
04/01/19	01-19-0307	I	RMM FLEX LLC INV. 14-221586-S	COD	04/01	N/A	916.92	.00
	Account:		015081586A	Amount			916.92	
Vendor Total: 5HOLLAND							916.92	.00
Vendor: A1725								
04/01/19	01-19-0297	I	AVENUE ANIMAL HOSPITAL INV. 44128	COD	04/01	N/A	77.00	.00
	Account:		0152053850	Amount			77.00	
Vendor Total: A1725							77.00	.00
Vendor: A9001								
04/01/19	01-19-0271	I	AMERICAN FIDELITY ADMIN. INV. 36756	COD	04/01	Misc Box7	66.15	.00
	Account:		0194002030	Amount			66.15	
Vendor Total: A9001							66.15	.00
Vendor: C0020								
04/01/19	01-19-0296	I	CARROLL CO. ANIMAL CLINIC RABIES VOUCHER	COD	04/01	N/A	12.00	.00
	Account:		0152053850	Amount			12.00	
Vendor Total: C0020							12.00	.00
Vendor: C0145								
04/01/19	01-19-0300	I	CITY OF DRY RIDGE PIDN U0001-07310-000	COD	04/01	N/A	58.20	.00
	Account:		0154015780	Amount			58.20	
Vendor Total: C0145							58.20	.00
Vendor: CARROTTOP								
04/01/19	01-19-0283	I	CARROT-TOP INDUSTRIES INC. REF. # 41456900	COD	04/01	N/A	164.22	.00
	Account:		0150804060	Amount			164.22	
Vendor Total: CARROTTOP							164.22	.00
Vendor: CRYSTALSPR								
04/01/19	01-19-0305	I	CRYSTAL AND HINCKLEY INV. 11548500 032819	COD	04/01	N/A	6.95	.00
	Account:		0150154450	Amount			6.95	
Vendor Total: CRYSTALSPR							6.95	.00
Vendor: D0003								
04/01/19	01-19-0284	I	BRENNAN DILLS MILEAGE REIMBURSEMENT	COD	04/01	N/A	504.00	.00
	Account:		0150154550	Amount			504.00	
Vendor Total: D0003							504.00	.00
Vendor: DRAP								
04/01/19	01-19-0303	I	DRY RIDGE AUTO PARTS, LLC 157163 157459 157014	COD	04/01	Misc Box7	266.67	.00
	Account:		0150155920	Amount			133.77	
	Account:		0151155920	Amount			17.90	
	Account:		0154015920	Amount			115.00	
Vendor Total: DRAP							266.67	.00
Vendor: DUKEENERGY								
04/01/19	01-19-0308	I	DUKE ENERGY UTILITIES	COD	04/01	N/A	1,148.42	.00
	Account:		0150155780	Amount			230.92	
	Account:		0152055780	Amount			318.87	
	Account:		0150805820	Amount			68.63	
	Account:		0154015780	Amount			202.88	
	Account:		0154015780	Amount			36.31	
	Account:		0154015780	Amount			290.81	
Vendor Total: DUKEENERGY							1,148.42	.00
Vendor: ETHOMAS								
04/01/19	01-19-0293	I	E. THOMAS & ASSOCIATES, INC. INV. 12668	COD	04/01	N/A	472.00	.00
	Account:		0150573180	Amount			472.00	
Vendor Total: ETHOMAS							472.00	.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
Vendor: FEBCO101 GRANT COUNTY FEBCO FUND								
04/01/19	01-19-0272	I	INV. 23330	COD	04/01	N/A	78.00	.00
	Account:		0194002030	Amount			78.00	
Vendor Total: FEBCO101							78.00	.00
Vendor: G0929 GLOBAL SUPPLY&FLOOR EQUIP.								
04/01/19	01-19-0273	I	INV. 0167689-001	COD	04/01	Misc Box7	384.00	.00
	Account:		0150804060	Amount			384.00	
Vendor Total: G0929							384.00	.00
Vendor: G1700 GRANT COUNTY CLERK								
04/01/19	01-19-0292	I	TAGS FOR POLICE CRUISERS	COD	04/01	N/A	30.00	.00
	Account:		0150155920	Amount			30.00	
Vendor Total: G1700							30.00	.00
Vendor: H2257 HILL'S PET NUTRITION SALES								
04/01/19	01-19-0306	I	INV. 0232655784	COD	04/01	N/A	150.80	.00
	Account:		0152054020	Amount			150.80	
Vendor Total: H2257							150.80	.00
Vendor: HARPENTERP HARP ENTERPRISES, INC.								
04/01/19	01-19-0309	I	INV. 39438	COD	04/01	N/A	995.80	.00
	Account:		0150657370	Amount			995.80	
Vendor Total: HARPENTERP							995.80	.00
Vendor: J10320 JOHNSON CONTROLS FIRE								
04/01/19	01-19-0285	I	INV. 20836844	COD	04/01	N/A	1,557.21	.00
	Account:		0150815880	Amount			1,557.21	
Vendor Total: J10320							1,557.21	.00
Vendor: J2205 MARK JUMP								
04/01/19	01-19-0298	I	73 MILES @ .40	COD	04/01	N/A	29.20	.00
	Account:		0150205760	Amount			29.20	
Vendor Total: J2205							29.20	.00
Vendor: K0085 KELLY BROTHERS LUMBER CO.								
04/01/19	01-19-0310	I	SUPPLIES/ COUNTY	COD	04/01	N/A	19.28	.00
	Account:		0150804060	Amount			19.28	
Vendor Total: K0085							19.28	.00
Vendor: K1260 KENTUCKY STATE TREASURER								
04/01/19	01-19-0301	I	INV. 292416	COD	04/01	N/A	2,108.02	.00
	Account:		0194002030	Amount			2,108.02	
Vendor Total: K1260							2,108.02	.00
Vendor: L4000 LAW ENFORCEMENT SYSTEMS,								
04/01/19	01-19-0295	I	EVIDENCE & PROPERTY TAGS	COD	04/01	N/A	100.44	.00
	Account:		0150154350	Amount			100.44	
Vendor Total: L4000							100.44	.00
Vendor: LB3500 LAKE BARKLEY STATE RESORT								
04/01/19	01-19-0274	I	SPRING CONFERENCE	COD	04/01	N/A	305.90	.00
	Account:		0152125690	Amount			305.90	
Vendor Total: LB3500							305.90	.00
Vendor: M1108 MILLENNIUM BUSINESS								
04/01/19	01-19-0286	I	INV. 206230	COD	04/01	N/A	267.87	.00
	Account:		0150014450	Amount			145.83	
	Account:		0150154450	Amount			105.34	
	Account:		0152054450	Amount			16.70	
Vendor Total: M1108							267.87	.00
Vendor: NORTHKEY NORTH KEY COMMUNITY CARE								

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Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
04/01/19	01-19-0313	I	SUPPORT APRIL MAY JUNE	COD	04/01	N/A	21,250.00	.00
	Account: 0152333480		Amount	21,250.00				
Vendor Total: NORTHKEY							21,250.00	.00
Vendor: O1300			OFFICE DEPOT					
04/01/19	01-19-0287	I	INV. 28750358854001	COD	04/01	N/A	125.37	.00
	Account: 0150014450		Amount	125.37				
Vendor Total: O1300							125.37	.00
Vendor: P4900			PAUL MILLER FORD					
04/01/19	01-19-0291	I	INV. 124666-67	COD	04/01	N/A	56,217.16	.00
	Account: 0150157230		Amount	56,217.16				
Vendor Total: P4900							56,217.16	.00
Vendor: Q1502			QUICK LUBE PLUS					
04/01/19	01-19-0276	I	157433	COD	04/01	N/A	723.79	.00
	Account: 0150155920		Amount	723.79				
Vendor Total: Q1502							723.79	.00
Vendor: R9001			REPUBLIC SERVICES # 798					
04/01/19	01-19-0288	I	SOLID WASTE	COD	04/01	N/A	280.35	.00
	Account: 0154013660		Amount	107.35				
	Account: 0152053660		Amount	173.00				
Vendor Total: R9001							280.35	.00
Vendor: REDWINGSOF			RED WING SOFTWARE, INC.					
04/01/19	01-19-0277	I	INV. A158864	COD	04/01	N/A	659.00	.00
	Account: 0150573180		Amount	659.00				
Vendor Total: REDWINGSOF							659.00	.00
Vendor: S0100			SIRCHIE FINGER PRINT					
04/01/19	01-19-0280	I	INV. 0390371-IN	COD	04/01	N/A	471.60	.00
	Account: 0150154350		Amount	471.60				
Vendor Total: S0100							471.60	.00
Vendor: S1212			SATELLITE TRACKING OF					
04/01/19	01-19-0294	I	INV 6481 - 7823	COD	04/01	Misc Box7	437.40	.00
	Account: 0150153150		Amount	437.40				
Vendor Total: S1212							437.40	.00
Vendor: S8669			SNAPPYLOGOS					
04/01/19	01-19-0290	I	274777	COD	04/01	N/A	458.00	.00
	Account: 0150154810		Amount	458.00				
Vendor Total: S8669							458.00	.00
Vendor: S8900			SHOWPLACE GARDEN CENTER,					
04/01/19	01-19-0279	I	MULCH FOR PARKS	COD	04/01	N/A	924.00	.00
	Account: 0154014210		Amount	924.00				
Vendor Total: S8900							924.00	.00
Vendor: SCHWAAB			SCHWAAB, INC.					
04/01/19	01-19-0278	I	INV. C035168	COD	04/01	N/A	49.76	.00
	Account: 0150014450		Amount	49.76				
Vendor Total: SCHWAAB							49.76	.00
Vendor: SPRINT			SPRINT SOLUTIONS INC.					
04/01/19	01-19-0302	I	SOLID WASTE	COD	04/01	N/A	82.63	.00
	Account: 0150015730		Amount	82.63				
Vendor Total: SPRINT							82.63	.00
Vendor: T1010			TRIPLE C SERVICE & TOWING					
04/01/19	01-19-0281	I	REPAIR ABS SYSTEM/ SOLID	COD	04/01	Misc Box7	344.80	.00
	Account: 0152125920		Amount	344.80				

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Invoice Entry List (Detail)**

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: T1010							344.80	.00
Vendor: T1407			TMS-MARLIN					
04/01/19	01-19-0275	I	INV. 357200	COD	04/01	Misc Box7	299.26	.00
	Account: 0150804630		Amount	299.26				
Vendor Total: T1407							299.26	.00
Vendor: UTILITYREV			CITY OF WILLIAMSTOWN					
04/01/19	01-19-0304	I	UTILITIES	COD	04/01	N/A	7,542.27	.00
	Account: 0150155780		Amount	413.67				
	Account: 0150805820		Amount	815.47				
	Account: 0150805820		Amount	1,190.99				
	Account: 0150815780		Amount	3,726.85				
	Account: 0152055780		Amount	229.58				
	Account: 0152055780		Amount	234.81				
	Account: 0154015780		Amount	30.90				
	Account: 0150015730		Amount	900.00				
Vendor Total: UTILITYREV							7,542.27	.00
Vendor: VERIZONWIR			VERIZON WIRELESS					
04/01/19	01-19-0299	I	INV. 9826838081	COD	04/01	N/A	1,224.97	.00
	Account: 0150015730		Amount	1,224.97				
04/01/19	01-19-0311	I	INV. 9826838080	COD	04/01	N/A	384.64	.00
	Account: 0150015730		Amount	384.64				
Vendor Total: VERIZONWIR							1,609.61	.00
Vendor: W1984			MIKE WRIGHT					
04/01/19	01-19-0289	I	MEALS WHILE IN TRAINING	COD	04/01	N/A	162.00	.00
	Account: 0150155690		Amount	162.00				
Vendor Total: W1984							162.00	.00
Vendor: W5804			WINDSTREAM					
04/01/19	01-19-0282	I	INV. 71146882	COD	04/01	N/A	295.11	.00
	Account: 0150015730		Amount	295.11				
Vendor Total: W5804							295.11	.00
Vendor: WESTCOCONS			WESTCO CONSULTING, INC.					
04/01/19	01-19-0312	I	INV. 2575	COD	04/01	N/A	1,690.00	.00
	Account: 0150573180		Amount	1,690.00				
Vendor Total: WESTCOCONS							1,690.00	.00
Report Total:							103,341.16	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 04/01/2019 to 04/01/2019

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: A9001								
04/02/19	02-19-0094	I	AMERICAN FIDELITY ADMIN. INV. 36756	COD	04/02	Misc Box7	28.40	.00
	Account:		0294002030	Amount			28.40	
Vendor Total: A9001							28.40	.00
Vendor: ARTSRENTA								
04/02/19	02-19-0110	I	ART'S RENTAL EQUIPMENT & INV. 455924-10 459201-10	COD	04/02	N/A	344.45	.00
	Account:		0261053640	Amount			240.00	
	Account:		0261057130	Amount			104.45	
Vendor Total: ARTSRENTA							344.45	.00
Vendor: B0960								
04/02/19	02-19-0095	I	BOONE COUNTY FISCAL COURT INV 8167	COD	04/02	N/A	421.40	.00
	Account:		0261054270	Amount			421.40	
Vendor Total: B0960							421.40	.00
Vendor: C0145								
04/02/19	02-19-0105	I	CITY OF DRY RIDGE WATER BILL	COD	04/02	N/A	49.28	.00
	Account:		0261055780	Amount			49.28	
Vendor Total: C0145							49.28	.00
Vendor: DRAP								
04/02/19	02-19-0102	I	DRY RIDGE AUTO PARTS, LLC REPAIR PARTS / GARAGE	COD	04/02	Misc Box7	2,824.62	.00
	Account:		0261054270	Amount			490.72	
	Account:		0261055880	Amount			2,333.90	
04/02/19	02-19-0107	I	TO REPLACE CLAIM 02-19-0044	COD	04/02	Misc Box7	1,918.10	.00
	Account:		0261054270	Amount			205.20	
	Account:		0261055880	Amount			1,712.90	
Vendor Total: DRAP							4,742.72	.00
Vendor: FLORENCEHA								
04/02/19	02-19-0096	I	FLORENCE HARDWARE, INC INV. 1903-172802	COD	04/02	N/A	9.98	.00
	Account:		0261054270	Amount			9.98	
Vendor Total: FLORENCEHA							9.98	.00
Vendor: H0568								
04/02/19	02-19-0101	I	HENNECKE DRILLING LLC REPAIR OF SLIPS ON	COD	04/02	Misc Box7	39,910.00	.00
	Account:		026105311A	Amount			39,910.00	
Vendor Total: H0568							39,910.00	.00
Vendor: H2500								
04/02/19	02-19-0097	I	HILLTOP STONE LLC INV. 917637	COD	04/02	Misc Box7	4,961.20	.00
	Account:		0261054470	Amount			4,961.20	
Vendor Total: H2500							4,961.20	.00
Vendor: K0085								
04/02/19	02-19-0108	I	KELLY BROTHERS LUMBER CO. GARAGE SUPPLIES	COD	04/02	N/A	12.69	.00
	Account:		0261054270	Amount			12.69	
Vendor Total: K0085							12.69	.00
Vendor: LYKINS								
04/02/19	02-19-0098	I	LYKINS OIL COMPANY TRAN. # 39105485	COD	04/02	N/A	2,339.00	.00
	Account:		0261054270	Amount			2,339.00	
Vendor Total: LYKINS							2,339.00	.00
Vendor: P3422								
04/02/19	02-19-0099	I	PNC BANK LEASE PAYMENT # 42	COD	04/02	N/A	4,358.84	.00
	Account:		0277006020	Amount			4,125.86	
	Account:		0277006060	Amount			232.98	
Vendor Total: P3422							4,358.84	.00
Vendor: S0457								
SUBURBAN PROPANE								

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

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
04/02/19	02-19-0100	I	REF. # 740996	COD	04/02	N/A	2,199.09	.00
	Account: 0261054270		Amount	2,199.09				
							Vendor Total: S0457	2,199.09 .00
Vendor: TRUCKANDTR ROBERT J. PAUL CORPORATION								
04/02/19	02-19-0104	I	157476	COD	04/02	N/A	584.73	.00
	Account: 0261054270		Amount	121.63				
	Account: 0261055880		Amount	463.10				
							Vendor Total: TRUCKANDTR	584.73 .00
Vendor: U0265 UNIFIRST CORPORATION								
04/02/19	02-19-0103	I	157508	COD	04/02	N/A	307.47	.00
	Account: 0261053300		Amount	307.47				
							Vendor Total: U0265	307.47 .00
Vendor: UTILITYREV CITY OF WILLIAMSTOWN								
04/02/19	02-19-0106	I	UTILITIES	COD	04/02	N/A	136.64	.00
	Account: 0261055780		Amount	136.64				
							Vendor Total: UTILITYREV	136.64 .00
Vendor: VERIZONWIR VERIZON WIRELESS								
04/02/19	02-19-0109	I	CELL PHONES	COD	04/02	N/A	87.16	.00
	Account: 0261055730		Amount	87.16				
							Vendor Total: VERIZONWIR	87.16 .00
							Report Total:	60,493.05 .00

*** Report Options ***
Vendors: ALL
Invoice Dates: 04/02/2019 to 04/02/2019
Invoice Type: ALL
Invoice Status: ALL
Dates Entered: ALL
***** End of Report *****

Jail Fund

04/01/19
01:20PM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 5HOLLAND								
04/03/19	03-19-0126	I	RMM FLEX LLC INV. 14-220552-S	COD	04/03	N/A	525.00	.00
	Account:		0351013340	Amount			525.00	
Vendor Total: 5HOLLAND							525.00	.00
Vendor: A9001								
04/03/19	03-19-0124	I	AMERICAN FIDELITY ADMIN. INV. 36756	COD	04/03	Misc Box7	77.40	.00
	Account:		0394002030	Amount			77.40	
Vendor Total: A9001							77.40	.00
Vendor: ALLAN APPL								
04/03/19	03-19-0133	I	ALLAN'S APPLIANCE LLC FUSES / DOOR LOCKS	COD	04/03	N/A	5.85	.00
	Account:		0351014060	Amount			5.85	
Vendor Total: ALLAN APPL							5.85	.00
Vendor: C1067								
04/03/19	03-19-0138	I	COMMERCIAL PARTS & SERVICE INV. 249887	COD	04/03	N/A	396.00	.00
	Account:		0351013360	Amount			396.00	
Vendor Total: C1067							396.00	.00
Vendor: COOPERWHOL								
04/03/19	03-19-0125	I	COOPER WHOLESALE INV. 128426	COD	04/03	N/A	462.50	.00
	Account:		0351014450	Amount			164.50	
	Account:		0351014530	Amount			298.00	
Vendor Total: COOPERWHOL							462.50	.00
Vendor: H0800								
04/03/19	03-19-0129	I	HOWE HEATING & COOLING INV. 17003	COD	04/03	Misc Box7	300.00	.00
	Account:		0351015160	Amount			300.00	
Vendor Total: H0800							300.00	.00
Vendor: K0085								
04/03/19	01-19-0136	I	KELLY BROTHERS LUMBER CO. SUPPLIES	COD	04/03	N/A	149.82	.00
	Account:		0351015120	Amount			6.78	
	Account:		0351014060	Amount			18.63	
	Account:		0351013340	Amount			124.41	
Vendor Total: K0085							149.82	.00
Vendor: KYJAILERAS								
04/03/19	03-19-0132	I	KY JAILER'S ASSOCIATION JAIL IMPROVEMENT	COD	04/03	N/A	350.00	.00
	Account:		0391005690	Amount			350.00	
Vendor Total: KYJAILERAS							350.00	.00
Vendor: M1108								
04/03/19	03-19-0130	I	MILLENNIUM BUSINESS INV. 206230	COD	04/03	N/A	474.28	.00
	Account:		0351014450	Amount			474.28	
Vendor Total: M1108							474.28	.00
Vendor: O1300								
04/03/19	03-19-0128	I	OFFICE DEPOT INVOICES	COD	04/03	N/A	313.09	.00
	Account:		0351014450	Amount			313.09	
Vendor Total: O1300							313.09	.00
Vendor: O3366								
04/03/19	03-19-0127	I	O'DELL EQUIPMENT, INC INV. P58763	COD	04/03	N/A	82.21	.00
	Account:		0351013360	Amount			82.21	
Vendor Total: O3366							82.21	.00
Vendor: R9001								
04/03/19	03-19-0131	I	REPUBLIC SERVICES # 798 SOLID WASTE	COD	04/03	N/A	550.06	.00
	Account:		0351013660	Amount			550.06	
Vendor Total: R9001							550.06	.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
Vendor: UTILITYREV CITY OF WILLIAMSTOWN								
04/03/19	03-19-0135	I	UTILITIES	COD	04/03	N/A	20,211.27	.00
	Account:		0351015780	Amount			5,308.61	
	Account:		0351015780	Amount			10,234.28	
	Account:		0351015780	Amount			4,185.97	
	Account:		0351015780	Amount			109.80	
	Account:		0351015780	Amount			10.50	
	Account:		0351015780	Amount			286.76	
	Account:		0351015780	Amount			75.35	
							<hr/>	
						Vendor Total: UTILITYREV	20,211.27	.00
Vendor: VERIZONWIR VERIZON WIRELESS								
04/03/19	03-19-0137	I	CELL PHONE/ WEBSTER	COD	04/03	N/A	43.58	.00
	Account:		0351015730	Amount			43.58	
							<hr/>	
						Vendor Total: VERIZONWIR	43.58	.00
Vendor: WISEWAY WISEWAY SUPPLY INC.								
04/03/19	03-19-0134	I	INV. S2507404.001	COD	04/03	N/A	5.30	.00
	Account:		0351015870	Amount			5.30	
							<hr/>	
						Vendor Total: WISEWAY	5.30	.00
						Report Total:	23,946.36	.00

*** Report Options ***
 Vendors: ALL
 Invoice Dates: 04/03/2019 to 04/03/2019
 Invoice Type: ALL
 Invoice Status: ALL
 Dates Entered: ALL
 *** End of Report ***

Order to Transfer

4/2/2019

GENERAL FUND	Line Item	Debit	Credit
Reserves for Transfers	01-9200-999	15,000.00	
Sheriff / Petroleum	01-5015-455		15,000.00
Reserves for Transfers	01-9200-999	5,000.00	
Sheriff / Vehicle Repairs	01-5015-592		5,000.00
Vehicle Repairs	01-5080-592	500.00	
Plumbing Supplies	01-5081-588		500.00
Judicial Center/ Utilities	01-5081-578	1,558.00	
Fire Alarm System/Elevator	01-5081-588		1,558.00
Animal Shelter / Training	01-5205-574	1,000.00	
Animal Shelter / Utilities	01-5205-578		1,000.00
Totals		23,058.00	23,058.00

Road

4/2/2019


		Debit	Credit
Utilities	02-6105-578	1,000.00	
Repair Parts	02-6105-588		1,000.00
Reserves for Transfers	02-9200-999	3,000.00	
Repair Parts	02-6105-588		3,000.00
		<hr/> <hr/> 4,000.00	<hr/> <hr/> 4,000.00

Grant County Fiscal Court
 Cash Position Report
 April 2, 2019

All Accounts as of March 29, 2019

	Bank Balance	Outstanding Checks	Ending Balance	March 2018 Ending Balance
General	\$ 4,356,718.25	\$ 4,031.00	\$ 4,352,687.25	\$ 2,625,727.75
Road Fund	\$ 1,047,435.40	\$ 1,047,435.40	\$ 1,047,435.40	\$ 770,378.84
Jail Fund	\$ 275,008.12	\$ 572.19	\$ 274,435.93	\$ 314,147.44
LGEA Fund	\$ 17,353.03	\$ 17,353.03	\$ 17,353.03	\$ 17,285.67
Forest Fund	\$ 1,901.68	\$ 1,901.68	\$ 1,901.68	\$ 1,691.25
Total All Funds Accounts	\$ 5,698,416.48	\$ 4,603.19	\$ 5,693,813.29	\$ 3,729,230.95
Investments				
Certificate of Deposits	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ -
Certificate of Deposits	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ -
Total All Investments	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ -
Total All Funds and Investments	\$ 6,198,416.48	\$ 4,603.19	\$ 6,193,813.29	\$ 3,729,230.95
Committed Funds				
Payroll	\$ 414,308.36	\$ 146,109.35	\$ 268,199.01	\$ 220,075.00
FEBCO	\$ 3,015.26	\$ 3,015.26	\$ 3,015.26	\$ 30,120.66
Total Committed Funds	\$ 417,323.62	\$ 146,109.35	\$ 271,214.27	\$ 250,195.66

Respectfully Submitted this the 2nd Day of April, 2019

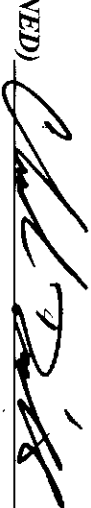


 Peggy Updike
 Treasurer/Grant County

Financial Cover Sheet - Fiscal Year to Date: 3/29/2019

Grant County Treasurer

	GENERAL	ROAD	JAIL	L.G.E.A	FOREST	TOTALS
RECEIPTS	\$8,942,157.86	\$2,330,434.14	\$3,944,597.34	\$17,353.03	\$3,622.68	\$15,238,165.05
DISBURSMENTS	\$4,089,470.61	\$1,282,998.74	\$3,670,161.41	\$0.00	\$1,721.00	\$9,044,351.76
CASH BALANCE	\$4,852,687.25	\$1,047,435.40	\$274,435.93	\$17,353.03	\$1,901.68	\$6,193,813.29
TOTAL ENCUMBRANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNENCUMBERED CASH BALANCE	\$4,852,687.25	\$1,047,435.40	\$274,435.93	\$17,353.03	\$1,901.68	\$6,193,813.29
BANK BALANCE	\$4,356,718.25	\$1,047,435.40	\$275,008.12	\$17,353.03	\$1,901.68	\$5,698,416.48
DEPOSITS IN TRANSIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LESS OUTSTANDING CHECKS	\$4,031.00	\$0.00	\$572.19	\$0.00	\$0.00	\$4,603.19
INVESTMENTS	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00
ENDING CASH BALANCE	\$4,852,687.25	\$1,047,435.40	\$274,435.93	\$17,353.03	\$1,901.68	\$6,193,813.29

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

(SIGNED)  DATE 4-1-2019
 COUNTY JUDGE/EXECUTIVE
 (SIGNED)  DATE 4-1-2019
 COUNTY TREASURER

Fund Receipts Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 01 GENERAL									
014101	REAL PROPERTY	\$1,606,970.00	\$0.00	\$0.00	\$1,268,599.00	\$160,218.95	\$0.00	\$1,428,817.95	\$178,152.05
014101M	REAL PROPERTY T	\$0.00	\$0.00	\$0.00	\$147,079.52	\$18,575.80	\$0.00	\$165,655.32	(\$165,655.32)
014102	PERSONAL PROPE	\$101,067.00	\$0.00	\$276.41	\$70,554.82	\$4,233.56	\$0.00	\$75,064.79	\$26,002.21
014102M	TANG/PERS. PROP-	\$0.00	\$0.00	\$31.01	\$9,788.21	\$489.26	\$0.00	\$10,308.48	(\$10,308.48)
014103	MOTOR VEHICLE	\$245,162.00	\$0.00	\$63,507.76	\$50,369.17	\$60,384.31	\$0.00	\$174,261.24	\$70,900.76
014103M	MOTOR VEHICLE-	\$0.00	\$0.00	\$6,465.61	\$5,133.63	\$6,154.31	\$0.00	\$17,753.55	(\$17,753.55)
014104	DELIQ PROPERT	\$25,000.00	\$0.00	\$14,746.59	\$578.88	\$4,023.86	\$0.00	\$19,349.33	\$5,650.67
014104M	DELIQ TAX- MENT	\$0.00	\$0.00	\$1,543.84	\$57.80	\$417.13	\$0.00	\$2,018.77	(\$2,018.77)
014121	ADVERTG COSTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014130	BANK DEPOSIT TA	\$53,802.00	\$0.00	\$0.00	\$33,365.03	\$0.00	\$0.00	\$33,365.03	\$20,436.97
014131	FRANCHISE CORP.	\$145,000.00	\$0.00	\$4,588.26	\$16,666.92	\$74,555.43	\$0.00	\$95,810.61	\$49,189.39
014131M	FRANCHISE - MEN	\$0.00	\$0.00	\$515.46	\$1,892.99	\$6,269.84	\$0.00	\$8,678.29	(\$8,678.29)
014134	OCCUPATIONAL LI	\$30,000.00	\$0.00	\$1,914.50	\$8,056.25	\$15,456.25	\$0.00	\$25,427.00	\$4,573.00
014134A	OCCUPATIONAL T	\$2,516,857.00	\$0.00	\$692,537.13	\$610,277.32	\$636,385.28	\$0.00	\$1,939,199.73	\$577,657.27
014135	DEED TRANSFER	\$75,000.00	\$0.00	\$24,762.22	\$19,302.57	\$17,888.97	\$0.00	\$61,953.76	\$13,046.24
014138	TOURIST ROOM T	\$275,000.00	\$0.00	\$87,465.51	\$93,059.57	\$59,442.21	\$0.00	\$239,967.29	\$35,032.71
014301	EXCESS FEES CO	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
014302	EXCESS FEES CO	\$10,000.00	\$0.00	\$0.00	\$0.00	\$7,355.03	\$0.00	\$7,355.03	\$2,644.97
014402	ALCOHOLIC APPLI	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	(\$50.00)
014407	BLDG PERMITS	\$65,000.00	\$0.00	\$23,643.56	\$20,319.88	\$9,953.20	\$0.00	\$53,916.64	\$11,083.36
014417	CABLE TV FRANCA	\$36,000.00	\$0.00	\$9,177.56	\$9,306.12	\$9,316.02	\$0.00	\$27,799.70	\$8,200.30
014419	SOLID WASTE PER	\$1,300.00	\$0.00	\$950.00	\$0.00	\$100.00	\$0.00	\$1,050.00	\$250.00
014503	FEDERAL REMBU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014506	STATE REIMBURS	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
014506A	JUDICIAL CENTER	\$190,600.00	\$0.00	\$134,396.00	\$47,650.00	\$48,372.18	\$0.00	\$230,418.18	(\$39,818.18)
014510	STATE GRANT	\$40,000.00	\$0.00	\$11,466.69	\$31,081.21	\$2,000.00	\$0.00	\$44,547.90	(\$4,547.90)
014510A	STATE GRANT - A	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00

Fund Receipts Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
014520	ELECTION REIMB	\$9,000.00	\$0.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$4,400.00	\$4,600.00
014521	BOARD OF ASSESS	\$200.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	\$50.00
014522	LEGAL PROCESS T	\$150.00	\$0.00	\$112.56	\$0.00	\$0.00	\$0.00	\$112.56	\$37.44
014532	SPACE RENT- CO.	\$5,000.00	\$0.00	\$1,028.00	\$1,028.00	\$1,028.00	\$0.00	\$3,084.00	\$1,916.00
014541	DES REIMBURSEM	\$10,000.00	\$0.00	\$3,370.07	\$2,908.57	\$2,941.15	\$0.00	\$9,219.79	\$780.21
014543	DEM GRANT MON	\$17,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,500.00
014544	TRANSFER-CRIT	\$292,000.00	\$0.00	\$121,000.00	\$73,000.00	\$73,000.00	\$0.00	\$267,000.00	\$25,000.00
014546	TRANSFER- BULL	\$102,000.00	\$169,631.10	\$20,640.30	\$214,310.20	\$25,320.40	\$0.00	\$260,270.90	\$11,360.20
014549	SHERIFF FEE POOL	\$650,000.00	\$0.00	\$70,711.98	\$450,235.82	\$112,076.03	\$0.00	\$633,023.83	\$16,976.17
014552	SRO GCHS REIMB	\$78,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,000.00
014561	HB 577 REVENUE -	\$40,000.00	\$0.00	\$9,479.00	\$19,730.54	\$13,163.67	\$0.00	\$42,373.21	(\$2,373.21)
014567	BALIFF REIMBURS	\$130,000.00	\$0.00	\$48,971.56	\$37,589.75	\$19,023.85	\$0.00	\$105,585.16	\$24,414.84
014604	PARKS AND REC P	\$1,000.00	\$0.00	\$290.00	\$0.00	\$0.00	\$0.00	\$290.00	\$710.00
014612	SHELTER CHARGE	\$5,000.00	\$0.00	\$1,742.60	\$1,229.00	\$1,415.00	\$0.00	\$4,386.60	\$613.40
014612A	ADOPTION FEES	\$10,000.00	\$0.00	\$2,312.00	\$2,030.00	\$2,101.00	\$0.00	\$6,443.00	\$3,557.00
014612B	SPAY-NEUTER FEE	\$10,000.00	\$0.00	\$3,013.40	\$1,990.00	\$1,959.00	\$0.00	\$6,962.40	\$3,037.60
014624	HOME INCARCER	\$5,000.00	\$0.00	\$2,487.00	\$3,180.00	\$540.00	\$0.00	\$6,207.00	(\$1,207.00)
014699	HAZ MAT REIMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014703	PARKS AND REC C	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
014704	SURPLUS MACH/E	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
014711	SHELTER/WELFARE	\$18,000.00	\$0.00	\$4,650.00	\$3,395.00	\$4,810.00	\$0.00	\$12,855.00	\$5,145.00
014712	RENTAL P&Z OFFI	\$3,600.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$3,600.00	\$0.00
014727	REIMBURSEMENT	\$5,000.00	\$0.00	\$0.00	\$73.73	\$0.00	\$0.00	\$73.73	\$4,926.27
014727A	PRISONER TRANS	\$4,000.00	\$0.00	\$2,049.73	\$0.00	\$0.00	\$0.00	\$2,049.73	\$1,950.27
014728	OTHER DONATION	\$250.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	(\$750.00)
014728A	SENIOR BASH - DO	\$2,500.00	\$0.00	\$1,180.00	\$0.00	\$0.00	\$0.00	\$1,180.00	\$1,320.00
014731	MISCELLANEOUS	\$1,000.00	\$0.00	\$635.08	\$0.00	\$447.04	\$0.00	\$1,082.12	(\$82.12)
014733	INSURANCE REIM	\$20,000.00	\$0.00	\$38,200.96	\$10,330.45	\$40.00	\$0.00	\$48,571.41	(\$28,571.41)
014798	TIRE SHREDDING	\$5,000.00	\$0.00	\$281.25	\$2,379.25	\$1,227.75	\$0.00	\$3,888.25	\$1,111.75

Fund Receipts Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
014799	LANDELL HOST A	\$200,000.00	\$0.00	\$153,338.06	\$103,156.41	\$101,496.51	\$0.00	\$357,990.98	(\$157,990.98)
014802	INTEREST ON CDS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,411.02	\$0.00	\$1,411.02	(\$411.02)
014806	INTEREST ON CHE	\$2,500.00	\$0.00	\$2,431.01	\$3,241.95	\$2,811.47	\$0.00	\$8,484.43	(\$5,984.43)
014901	PRIOR YEAR CAR	\$439,939.00	\$0.00	\$3,030,494.15	\$0.00	\$0.00	\$0.00	\$3,030,494.15	(\$2,590,555.15)
014903	PRIOR YEAR ADTU	\$0.00	\$0.00	\$2,175.00	\$25.00	\$0.00	\$0.00	\$2,200.00	(\$2,200.00)
014909	TRANSFER OUT	(\$1,811,825.00)	\$0.00	(\$555,000.00)	\$0.00	\$0.00	\$0.00	(\$555,000.00)	(\$1,256,825.00)
014910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014911A	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$5,693,772.00	\$169,631.10	\$4,053,781.82	\$3,374,772.56	\$1,513,603.48	\$0.00	\$8,942,157.86	(\$3,078,754.76)

Fund Receipts Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 02 ROAD									
024506	REBURSEMENT -	\$180,000.00	\$0.00	\$0.00	\$180,000.00	\$0.00	\$0.00	\$180,000.00	\$0.00
024510	FEMA ROAD SLPP	\$733,849.00	\$0.00	\$0.00	\$0.00	\$15,311.19	\$0.00	\$15,311.19	\$718,537.81
024514	TRANSPORTATION	\$133,818.00	\$0.00	\$0.00	\$84,358.40	\$0.00	\$0.00	\$84,358.40	\$49,459.60
024516	TRUCK LICENSE D	\$223,032.00	\$0.00	\$227,599.28	\$0.00	\$0.00	\$0.00	\$227,599.28	(\$4,567.28)
024518	CO ROAD FUND	\$870,981.00	\$0.00	\$628,272.00	\$0.00	\$261,203.00	\$0.00	\$889,475.00	(\$18,494.00)
024518A	EMERGENCY ROA	\$0.00	\$0.00	\$24,207.00	\$0.00	\$92,794.50	\$0.00	\$117,001.50	(\$117,001.50)
024544	TRANSFER-CITY	\$75,000.00	\$0.00	\$47,640.00	\$0.00	\$15,537.20	\$0.00	\$63,177.20	\$11,822.80
024704	SURPLUS EQUIPM	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
024706	RD MAT SALES	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00
024731	MISCELLANEOUS	\$5,000.00	\$0.00	\$0.00	\$467.00	\$0.00	\$0.00	\$467.00	\$4,533.00
024733	INSURANCE REIM	\$5,000.00	\$0.00	\$200.00	\$0.00	\$54,460.65	\$0.00	\$54,660.65	(\$49,660.65)
024802	INTEREST ON CDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024806	INTEREST ON CHE	\$1,000.00	\$0.00	\$952.43	\$1,106.21	\$916.59	\$0.00	\$2,975.23	(\$1,975.23)
024901	PRIOR YR CARRY	\$335,216.00	\$118,100.00	\$695,408.69	\$0.00	\$0.00	\$0.00	\$695,408.69	(\$242,092.69)
024903	PRIOR YEAR ADJU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$2,563,671.00	\$118,100.00	\$1,624,279.40	\$265,931.61	\$440,223.13	\$0.00	\$2,330,434.14	\$351,336.86

Fund Receipts Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 03 JAIL									
034533	JAIL ALLOTMENT	\$33,500.00	\$0.00	\$30,502.71	\$0.00	\$0.00	\$0.00	\$30,502.71	\$2,997.29
034534	MEDICAL ALLOTTM	\$3,000.00	\$0.00	\$2,401.72	\$0.00	\$0.00	\$0.00	\$2,401.72	\$598.28
034535	HB 452: COURT CO	\$8,500.00	\$0.00	\$1,088.41	\$3,176.70	\$4,185.03	\$0.00	\$8,450.14	\$49.86
034536	CONTRACTS W/OT	\$38,000.00	\$0.00	\$3,050.00	\$8,292.00	\$8,060.00	\$0.00	\$19,402.00	\$18,598.00
034536A	CONTRACTS STAT	\$105,000.00	\$0.00	\$18,924.52	\$16,529.00	\$29,411.88	\$0.00	\$64,865.40	\$40,134.60
034537	STATE PRISONER	\$3,202,948.00	\$0.00	\$535,788.64	\$1,107,367.56	\$829,757.84	\$0.00	\$2,472,914.04	\$730,033.96
034537A	SAP PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034538	DUTY FEES	\$3,500.00	\$0.00	\$600.60	\$1,613.40	\$1,545.91	\$0.00	\$3,759.91	(\$259.91)
034539	SOC SEC INCENTI	\$8,000.00	\$0.00	\$2,000.00	\$1,400.00	\$800.00	\$0.00	\$4,200.00	\$3,800.00
034567	HB413: COURT CO	\$8,000.00	\$0.00	\$3,095.01	\$1,790.82	\$1,667.54	\$0.00	\$6,553.37	\$1,446.63
034569	HB463: CORRECTI	\$40,000.00	\$0.00	\$9,558.44	\$9,558.44	\$19,116.89	\$0.00	\$38,233.77	\$1,766.23
034618	WORK RELEASE - 1	\$8,000.00	\$0.00	\$1,800.00	\$1,040.00	\$80.00	\$0.00	\$2,920.00	\$5,080.00
034633	BOND FEE - JAIL	\$1,000.00	\$0.00	\$157.24	\$134.70	\$31.92	\$0.00	\$323.86	\$676.14
034634	SB 332 HOUSING/B	\$40,000.00	\$0.00	\$8,639.92	\$8,125.09	\$9,121.91	\$0.00	\$25,886.92	\$14,113.08
034699	DRUG TEST	\$5,000.00	\$0.00	\$110.00	\$0.00	\$275.00	\$0.00	\$385.00	\$4,615.00
034702	PAY PHONE COM	\$125,000.00	\$0.00	\$35,614.77	\$37,318.84	\$31,186.27	\$0.00	\$104,119.88	\$20,880.12
034727A	MEDICAL REIMBU	\$15,000.00	\$0.00	\$1,630.67	\$3,797.38	\$5,928.08	\$0.00	\$11,356.13	\$3,643.87
034727B	REIMBURSEMENT	\$10,000.00	\$0.00	\$7,615.78	\$15,195.88	\$3,968.40	\$0.00	\$26,780.06	(\$16,780.06)
034731	MISCELLANEOUS	\$1,000.00	\$0.00	\$19.26	\$62.20	\$564.45	\$0.00	\$645.91	\$354.09
034733	INSURANCE REIM	\$500.00	\$0.00	\$9,803.95	\$0.00	\$0.00	\$0.00	\$9,803.95	(\$9,303.95)
034799	TRANSPORTS	\$500.00	\$0.00	\$0.00	\$55.02	\$157.20	\$0.00	\$212.22	\$287.78
034806	INTEREST ON CHE	\$500.00	\$0.00	\$201.18	\$276.16	\$270.87	\$0.00	\$748.21	(\$248.21)
034901	PRIOR YR CARRY	\$0.00	\$0.00	\$555,132.14	\$0.00	\$0.00	\$0.00	\$555,132.14	(\$555,132.14)
034903	PRIOR YEAR ADJU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034910	TRANSFER IN	\$1,811,825.00	\$0.00	\$555,000.00	\$0.00	\$0.00	\$0.00	\$555,000.00	\$1,256,825.00

Fund Receipts Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
034911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$5,468,773.00	\$0.00	\$1,782,734.96	\$1,215,733.19	\$946,129.19	\$0.00	\$3,944,597.34	\$1,524,175.66

Fund Receipts Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 04 L.G.F.A									
044528	LGFA COAL IMFA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044806	INTEREST ON CHE	\$60.00	\$0.00	\$16.83	\$17.40	\$16.31	\$0.00	\$50.54	\$9.46
044901	PRIOR YR CARRY	\$17,286.00	\$0.00	\$17,302.49	\$0.00	\$0.00	\$0.00	\$17,302.49	(\$16.49)
044903	PRIOR YEAR ADJU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$17,346.00	\$0.00	\$17,319.32	\$17.40	\$16.31	\$0.00	\$17,353.03	(\$7.03)

Fund Receipts Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCT CODE	DESC	ORIGINAL BUDGET EST	AMENDMENT	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	TOTAL RECEIPTS	UNDER/(OVER) BUDGET
Fund # 12 FOREST									
124112	FOREST FIRE PRO	\$1,772.00	\$0.00	\$0.00	\$1,589.89	\$296.11	\$0.00	\$1,886.00	(\$114.00)
124601	FOREST FIRE SUP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
124806	INTEREST ON CHE	\$6.00	\$0.00	\$1.68	\$2.61	\$1.75	\$0.00	\$6.04	(\$0.04)
124901	PRIOR YR CARRY	\$0.00	\$0.00	\$1,730.64	\$0.00	\$0.00	\$0.00	\$1,730.64	(\$1,730.64)
124903	PRIOR YEAR ADJU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
124909	TRANSFER OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
124910	TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
124911	BORROWED MON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$1,778.00	\$0.00	\$1,732.32	\$1,592.50	\$297.86	\$0.00	\$3,622.68	(\$1,844.68)

Grand Total:

\$13,745,340.00 \$287,731.10 \$7,479,847.82 \$4,858,047.26 \$2,900,269.97 \$0.00 \$15,238,165.05 (\$1,205,093.95)

Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 01	GENERAL							
0150011010	SALARY CO JUDGE/EXEC	\$93,085.00	\$0.00	(\$1,043.63)	\$92,041.37	\$69,528.68	\$22,512.69	75.54
0150011020	DEPUTY JUDGE/EXEC SALA	\$56,155.00	\$0.00	\$0.00	\$56,155.00	\$43,196.20	\$12,958.80	76.92
0150011040	EXECUTIVE ASSISTANT/EIN	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	0.00
0150011050	ADMINISTRATIVE ASSISTA	\$32,819.00	\$0.00	\$0.00	\$32,819.00	\$24,803.31	\$8,015.69	75.58
0150013330	MAINT AGREE ON COPPER	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$1,058.22	\$2,941.78	26.46
0150014450	OFFICE SUPPLIES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$4,481.37	\$518.63	89.63
0150015510	MEMBERSHIP DUES-JUDGE	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$1,644.00	\$6.00	99.64
0150015630	POSTAL CHARGES	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,400.00	\$100.00	96.00
0150015690	CONFERENCES REISTRATIO	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$2,097.76	\$1,402.24	59.94
0150015730	TELEPHONE	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$24,914.66	\$5,085.34	83.05
0150017250	OFFICE EQUIPMENT	\$500.00	\$0.00	\$269.99	\$769.99	\$730.88	\$39.11	94.92
0150051010	SALARY CO ATTORNEY	\$24,638.00	\$0.00	\$234.14	\$24,872.14	\$19,078.42	\$5,793.72	76.71
0150051070	SUPERVISOR SALARY	\$26,598.00	\$0.00	\$0.00	\$26,598.00	\$17,134.45	\$9,463.55	64.42
0150051650	SALARIES-SECRETARIES	\$29,718.00	\$0.00	\$0.00	\$29,718.00	\$22,860.00	\$6,858.00	76.92
0150103680	TAX BILL PREPARATION	\$6,600.00	\$0.00	\$5,063.70	\$11,663.70	\$11,663.70	\$0.00	100.00
0150151010	SHERIFFS SALARY	\$93,085.00	\$0.00	\$0.00	\$93,085.00	\$68,991.62	\$24,093.38	74.12
0150151030	DEPUTIES SALARIES	\$650,468.00	\$0.00	\$0.00	\$650,468.00	\$478,618.94	\$171,849.06	73.58
0150151670	DEPUTY CLERKS	\$107,343.00	\$0.00	\$0.00	\$107,343.00	\$59,660.45	\$47,682.55	55.58
0150151780	OVERTIME PROVISIONS	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$28,482.74	\$1,517.26	94.94
0150151810	INCENTIVE PAY	\$72,000.00	\$0.00	\$0.00	\$72,000.00	\$48,308.90	\$23,691.10	67.10
0150151880	BALIFF PAY	\$240,322.00	\$0.00	\$0.00	\$240,322.00	\$143,237.73	\$97,084.27	59.60
0150153010	ACCOUNTING SERVICES	\$425.00	\$0.00	\$5.00	\$430.00	\$430.00	\$0.00	100.00
0150153150	HOME INCARCERATION	\$5,000.00	\$0.00	(\$1,504.00)	\$3,496.00	\$1,302.30	\$2,193.70	37.25
0150153430	MEDICAL SERVICES	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00
0150153850	VET SERVICES	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,197.63	\$802.37	73.25
0150154010	AMMUNITION	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$381.34	\$4,618.66	7.63
0150154350	LAW ENFORCEMENT SUPPL	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$6,298.96	\$8,701.04	41.99
0150154450	OFFICE SUPPLIES	\$8,500.00	\$0.00	(\$5.00)	\$8,495.00	\$6,350.08	\$2,144.92	74.75
0150154550	PETROLEUM, GAS, OIL ETC.	\$55,000.00	\$0.00	\$0.00	\$55,000.00	\$54,430.57	\$569.43	98.96

Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150154810	UNIFORMS	\$15,000.00	\$0.00	\$5,886.26	\$20,886.26	\$16,135.38	\$4,750.88	77.25
0150155310	BOND PREMIUM	\$5,000.00	\$0.00	\$451.64	\$5,451.64	\$5,451.64	\$0.00	100.00
0150155510	SHERIFF'S ASSOCIATION DU	\$800.00	\$0.00	\$4.00	\$804.00	\$804.00	\$0.00	100.00
0150155630	POSTAL CHARGES	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$5,975.06	\$24.94	99.58
0150155690	REGISTRATION, CONF & TR	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$9,604.68	\$395.32	96.05
0150155770	TRAVEL/TRANSPORT FLIGHT	\$2,000.00	\$0.00	\$2,000.00	\$4,000.00	\$2,049.64	\$1,950.36	51.24
0150155780	UTILITIES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$6,842.28	\$3,157.72	68.42
0150155920	VEHICLE REPAIRS	\$20,000.00	\$0.00	\$14,095.89	\$34,095.89	\$31,779.16	\$2,316.73	93.21
0150157050	DATA PROCESSING EQUIPT.	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$6,597.69	\$3,402.31	65.98
0150157090	FURNITURE & EQUIPMENT	\$500.00	\$0.00	\$0.00	\$500.00	\$481.63	\$18.37	96.33
0150157170	LAW ENFORCEMENT EQUIP	\$53,386.00	\$0.00	(\$2,000.00)	\$51,386.00	\$25,413.06	\$25,972.94	49.46
0150157230	MOTOR VEHICLE & EQUIPM	\$180,000.00	\$0.00	\$0.00	\$180,000.00	\$85,261.76	\$94,738.24	47.37
0150157390	OTHER EQUIPMENT MISCEL	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0150201010	SALARY CORONER	\$29,994.00	\$0.00	\$284.93	\$30,278.93	\$23,225.69	\$7,053.24	76.71
0150201030	SALARY DEPUTY CORONER	\$8,372.00	\$0.00	\$0.00	\$8,372.00	\$5,635.00	\$2,737.00	67.31
0150202100	CORONER-EXPENSE ACCO	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$8,100.00	\$3,900.00	67.50
0150204450	OFFICE SUPPLIES	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$10.00	\$1,490.00	0.67
0150205310	BOND PREMIUM	\$310.00	\$0.00	\$0.00	\$310.00	\$203.60	\$106.40	65.68
0150205490	MED SERV-TRANSP BODIES	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$648.29	\$2,351.71	21.61
0150205500	MEDICAL SUPPLIES	\$500.00	\$0.00	\$923.38	\$1,423.38	\$1,082.63	\$340.75	76.06
0150205690	REGIST,CONFERENCE,TRAI	\$500.00	\$0.00	\$0.00	\$500.00	\$300.00	\$200.00	60.00
0150205760	TRAVEL EXPENSE	\$600.00	\$0.00	\$0.00	\$600.00	\$252.28	\$347.72	42.05
0150205920	VEHICLE MAINTENANCE	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0150207250	OFFICE EQUIPMENT	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$2,704.79	\$3,295.21	45.08
0150251010	SALARIES- MAGISTRATES	\$55,187.00	\$0.00	\$524.56	\$55,711.56	\$42,734.10	\$12,977.46	76.71
0150253150	CODIFICATION OF ORDINAN	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$801.00	\$699.00	53.40
0150253320	LEGAL SERVICES	\$5,000.00	\$0.00	(\$2,095.00)	\$2,905.00	\$2,905.00	\$0.00	100.00
0150254450	OFFICE SUPPLIES	\$250.00	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	100.00
0150255310	BOND PREMIUM	\$1,000.00	\$0.00	(\$372.92)	\$627.08	\$627.08	\$0.00	100.00
0150255390	ADVERTISING LEGAL NOTI	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$2,252.10	\$2,747.90	45.04
0150255510	EAGLE R C & D - DUES	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	100.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150255560	KMCA DUES	\$1,900.00	\$0.00	(\$11.51)	\$1,888.49	\$1,888.49	\$0.00	100.00
0150255670	ARK - TRF	\$58,875.00	\$0.00	(\$2,176.82)	\$56,698.18	\$56,698.18	\$0.00	100.00
0150255690	REGISTRATION, CONFEREN	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$4,265.15	\$3,734.85	53.31
0150257440	CAPITAL CONSTRUCTION P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0150259920	INSURANCE CLAIMS	\$20,000.00	\$0.00	\$2,194.39	\$22,194.39	\$22,194.39	\$0.00	100.00
0150303670	STATUTORY CONTRIBUTIO	\$53,000.00	\$0.00	\$0.00	\$53,000.00	\$52,980.00	\$20.00	99.96
0150351990	OTHER PER DIEM & FEES	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	0.00
0150401020	SALARY CO TREASURER	\$62,498.00	\$0.00	\$0.00	\$62,498.00	\$48,075.40	\$14,422.60	76.92
0150405310	BOND PREMIUM	\$1,125.00	\$0.00	\$0.00	\$1,125.00	\$1,124.89	\$0.11	99.99
0150405690	REGISTRATION, CONFEREN	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$859.22	\$140.78	85.92
0150471060	TAX ADMINISTRATOR SALA	\$35,735.00	\$0.00	\$0.00	\$35,735.00	\$27,488.40	\$8,246.60	76.92
0150474450	OFFICE SUPPLIES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$394.83	\$605.17	39.48
0150475310	BOND PREMIUM	\$205.00	\$0.00	\$0.00	\$205.00	\$203.60	\$1.40	99.32
0150475630	POSTAGE	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	100.00
0150475670	REFUNDS	\$1,500.00	\$0.00	\$1,000.00	\$2,500.00	\$2,388.52	\$111.48	95.54
0150477050	DATA SOFTWARE - SUPPOR	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	0.00
0150573180	CONTRACT PAYMENT- PAY	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$31,238.38	\$3,761.62	89.25
0150577050	COMPUTER EQUIPMENT	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$5,842.18	\$4,157.82	58.42
0150601010	SALARY CLERK	\$600.00	\$0.00	\$0.00	\$600.00	\$461.60	\$138.40	76.93
0150651920	ELECTION OFFICERS	\$17,500.00	\$0.00	(\$93.13)	\$17,406.87	\$16,415.08	\$991.79	94.30
0150651930	ELECTION COMMISSIONERS	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,127.52	\$372.48	85.10
0150655390	LEGAL NOTICES	\$1,500.00	\$0.00	\$93.13	\$1,593.13	\$1,593.13	\$0.00	100.00
0150655630	POSTAGE	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00
0150655650	PRINTING	\$30,000.00	\$0.00	\$936.30	\$30,936.30	\$27,047.03	\$3,889.27	87.43
0150657370	EQUIPMENT	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$574.00	\$6,926.00	7.65
0150701990	BO OF ADJUSTMENTS-PER	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
0150703140	CONTRACT PAYMENT BY C	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$11,654.68	\$18,345.32	38.85
0150753140	CONTRACT W/GOVT AGENC	\$56,000.00	\$0.00	\$0.00	\$56,000.00	\$42,000.00	\$14,000.00	75.00
0150801750	SALARY BUILDING SUPERVI	\$32,672.00	\$0.00	\$0.00	\$32,672.00	\$25,132.40	\$7,539.60	76.92
0150803520	ELEVATOR MAINTENANCE	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$4,365.00	\$1,635.00	72.75
0150803660	SOLID WASTE PICKUP	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0150803980	CONTRACTED MOWING	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0.00
0150804060	BUILDING MATERIALS & SU	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$4,575.60	\$3,424.40	57.20
0150804410	MACHINERY & EQUIPMENT	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$208.77	\$791.23	20.88
0150804550	PETROLEUM PRODUCTS- C	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$914.44	\$585.56	60.96
0150804630	PLUMBING SUPPLIES & REP	\$1,000.00	\$0.00	\$450.00	\$1,450.00	\$1,148.40	\$301.60	79.20
0150805120	ELECTRICAL REPAIRS & SU	\$3,000.00	\$0.00	\$1,000.00	\$4,000.00	\$3,144.71	\$855.29	78.62
0150805160	HEAT & AIR CONDITIONER	\$15,000.00	\$0.00	(\$1,300.00)	\$13,700.00	\$2,290.76	\$11,409.24	16.72
0150805820	ELECTRIC	\$34,000.00	\$0.00	\$0.00	\$34,000.00	\$24,676.92	\$9,323.08	72.58
0150805830	NATURAL GAS	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$10,464.51	\$4,535.49	69.76
0150805850	MAINTENANCE AGREEMEN	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$13,908.00	\$1,092.00	92.72
0150805880	FIRE ALARM SYSTEM	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$440.00	\$1,560.00	22.00
0150805920	VEHICLE REPAIRS: COURTH	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$73.48	\$1,426.52	4.90
0150807160	LANDSCAPE IMPROVEMEN	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0150807410	IMPROVEMENTS & CONST	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$24,245.53	\$25,754.47	48.49
0150811750	JUDICIAL CENTER TECHNIC	\$32,672.00	\$0.00	\$0.00	\$32,672.00	\$25,132.40	\$7,539.60	76.92
0150813290	JUDICIAL CENTER CINTAS-S	\$2,000.00	\$0.00	(\$1,200.00)	\$800.00	\$0.00	\$800.00	0.00
0150813660	JUDICIAL CENTER SOLID W	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$1,247.12	\$752.88	62.36
0150814060	BUILDING MATERIAL & SUP	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$10,292.67	\$2,207.33	82.34
0150814110	JUDICIAL CENTER CUSTODI	\$4,000.00	\$0.00	(\$260.00)	\$3,740.00	\$1,006.92	\$2,733.08	26.92
0150814550	JUDICIAL CENTER PETROLE	\$800.00	\$0.00	\$0.00	\$800.00	\$262.14	\$537.86	32.77
0150814630	JUDICIAL CENTER REPAIRS	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
0150815160	JUDICIAL CENTER HVAC M	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$73.73	\$4,926.27	1.47
0150815210	JUDICIAL CENTER INSURAN	\$36,960.00	\$0.00	\$0.00	\$36,960.00	\$36,590.00	\$370.00	99.00
0150815780	JUDICIAL CENTER UTILITIE	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$32,650.65	\$27,349.35	54.42
0150815860	JUDICIAL CENTER BUILDIN	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$23,940.00	\$8,060.00	74.81
015081586A	BLDG. MAINTENANCE & RE	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$461.10	\$24,538.90	1.84
0150815880	JUDICIAL CENTER FIRE ALA	\$8,000.00	\$0.00	\$1,460.00	\$9,460.00	\$9,459.59	\$0.41	100.00
0150817160	LANDSCAPE IMPROVEMEN	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$39.00	\$2,461.00	1.56
0150855780	MT ZION COMM CENTER UT	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$1,833.61	\$1,666.39	52.39
0151023140	HOUSING JUVENILES	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$545.42	\$1,454.58	27.27
0151023430	MEDICAL SERVICES	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0151023990	TRANSPORTING JUVENILES	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00
0151151020	SALARY - BUILDING INSPEC	\$50,959.00	\$0.00	\$0.00	\$50,959.00	\$34,611.47	\$16,347.53	67.92
0151151650	SALARY SECRETARY	\$31,161.00	\$0.00	\$0.00	\$31,161.00	\$23,970.00	\$7,191.00	76.92
0151153990	CONTRACTURAL SERV-BUT	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$3,378.69	\$1,621.31	67.57
0151154450	PETROLEUM PROD,GAS,OIL	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$911.03	\$588.97	60.74
0151155670	REFUNDS	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00
0151155690	REGISTRATION,CONF,TRAIN	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$754.52	\$245.48	75.45
0151155920	VEHICLE REPAIR & MAINT	\$500.00	\$0.00	\$0.00	\$500.00	\$255.07	\$244.93	51.01
0151213150	CONTRACTS W/PRIVATE AG	\$75,000.00	\$0.00	(\$25,000.00)	\$50,000.00	\$0.00	\$50,000.00	0.00
0151304550	PETROLEUM PROD,GAS,OIL	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	0.00
0151305880	EQUIPMENT REPAIRS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0151305920	VEHICLE MAINT & REPAIRS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$746.87	\$253.13	74.69
0151307210	CAPITOL OUTLAY-MAINT A	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00
0151351790	DIRECTOR SALARY PART TI	\$16,788.00	\$0.00	\$0.00	\$16,788.00	\$12,910.00	\$3,878.00	76.90
015135179A	PART-TIME DEPUTY DIRECT	\$2,450.00	\$0.00	\$0.00	\$2,450.00	\$1,884.60	\$565.40	76.92
0151353480	PROGRAM SUPP-PORT-HAZM	\$4,250.00	\$0.00	\$0.00	\$4,250.00	\$734.55	\$3,515.45	17.28
0151353730	WEATHER WARNING SIREN	\$0.00	\$0.00	\$11,466.69	\$11,466.69	\$11,466.69	\$0.00	100.00
0151354180	HAZMAT CLEANUP	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0151354200	SUPPLIES & SERVICES & HA	\$1,250.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$1,250.00	0.00
0151354450	OFFICE SUPPLIES & EQUIPM	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$17.79	\$9,982.21	0.18
0151354550	PETROLEUM PROD,GAS,OIL	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$322.55	\$677.45	32.26
0151355480	CBRT TEAM TRAINING & EQ	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0151355740	TRAINING	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$1,001.58	\$1,498.42	40.06
0151355880	EQUIPMENT REPAIRS	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$65.97	\$934.03	6.60
0151355920	VEHICLE MAINT & REPAIR	\$750.00	\$0.00	\$0.00	\$750.00	\$673.05	\$76.95	89.74
0151357390	EQUIPMENT PURCHASE	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$15,182.21	\$9,817.79	60.73
0151403030	AMBULANCE SERVICE	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	100.00
0151455990	911 FEES	\$0.00	\$0.00	\$720.00	\$720.00	\$720.00	\$0.00	100.00
0151753320	LEGAL FEES-CONTRACT	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	0.00
0151759030	STATUTORY CONTRIBUTIO	\$3,200.00	\$0.00	\$0.00	\$3,200.00	\$3,083.00	\$117.00	96.34
0152051020	SALARY-CANINE CONTROL	\$35,735.00	\$0.00	\$0.00	\$35,735.00	\$27,488.40	\$8,246.60	76.92

Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0152051790	CANINE CONTROL OFFICER	\$25,525.00	\$0.00	\$0.00	\$25,525.00	\$16,100.28	\$9,424.72	63.08
015205179A	PART TIME SHELTER STAFF	\$26,200.00	\$0.00	\$0.00	\$26,200.00	\$17,154.50	\$9,045.50	65.48
0152053660	SOLID WASTE	\$2,300.00	\$0.00	\$0.00	\$2,300.00	\$1,481.57	\$818.43	64.42
0152053840	SPAY/NEUTER GRANT	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$1,335.00	\$3,665.00	26.70
0152053850	VETERINARY SERVICES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$7,751.85	\$2,248.15	77.52
0152054020	KENNEL SUPPLIES & EQUIP	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$3,564.34	\$4,435.66	44.55
0152054450	OFFICE SUPPLIES & EQUIPM	\$1,000.00	\$0.00	\$2,000.00	\$3,000.00	\$1,680.22	\$1,319.78	56.01
0152054550	PETROLEUM PROD, GAS, OIL	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,034.94	\$465.06	69.00
0152055740	TRAINING	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,354.36	\$1,645.64	45.15
0152055780	UTILITIES	\$10,000.00	\$0.00	(\$2,000.00)	\$8,000.00	\$7,134.06	\$865.94	89.18
0152055920	VEHICLE REPAIRS	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$945.67	\$554.33	63.04
0152121070	SOLID WASTE COORDINAT	\$57,567.00	\$0.00	\$0.00	\$57,567.00	\$44,282.40	\$13,284.60	76.92
0152123150	CONTRACTS W/PRIVATE AG	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$245.00	\$4,755.00	4.90
0152123240	EVALUATIONS & TESTING	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$1,024.00	\$2,576.00	28.44
0152123660	SOLID WASTE & DUMPING F	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00
0152124250	INMATE/VOLUNTEER MEAL	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0152124450	OFFICE SUPPLIES	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$1,205.23	\$794.77	60.26
0152124550	PETROLEUM PRODUCTS	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$1,281.88	\$718.12	64.09
0152124790	TIRE DISPOSAL	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$3,911.73	\$88.27	97.79
0152125390	ADVERTISING	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$1,350.00	\$2,150.00	38.57
0152125480	SPECIAL PROJECTS	\$86,000.00	\$0.00	\$0.00	\$86,000.00	\$22,649.55	\$63,350.45	26.34
0152125690	REGISTRATION, CONF, DUE	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,239.67	\$760.33	74.66
0152125880	TIRE SHREDDER REPAIR	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
0152125920	VEHICLE REPAIRS	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,106.38	\$393.62	73.76
0152207430	TRANSPORT LINES	\$15,000.00	\$0.00	(\$3,000.00)	\$12,000.00	\$0.00	\$12,000.00	0.00
0152323480	CARE NET	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$4,000.00	\$1,000.00	80.00
0152325150	COMMUNITY ACTION COM	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
0152325490	WOMANS CRISIS CENTER	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
015232549A	FAITH COMMUNITY PHARM	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0152325950	COMMUNITY EDUCATION	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
0152333480	PROGRAM SUPPORT- MENT	\$85,000.00	\$0.00	\$0.00	\$85,000.00	\$63,750.00	\$21,250.00	75.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED	
0153015150	GENERAL WELFARE-PAUPE	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$1,900.00	\$4,100.00	31.67	
0154011070	SALARY-DIRECTOR OF PAR	\$35,235.00	\$0.00	\$0.00	\$35,235.00	\$27,103.80	\$8,131.20	76.92	
0154011610	SALARY-LABORER	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$2,956.80	\$8,043.20	26.88	
0154011790	SUMMER SEASONAL TEMP.	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$5,401.00	\$4,599.00	54.01	
0154011850	SALARY ASST. DIRECTOR	\$22,462.00	\$0.00	\$0.00	\$22,462.00	\$17,278.40	\$5,183.60	76.92	
0154013020	ADVERTISING	\$800.00	\$0.00	\$0.00	\$800.00	\$35.00	\$765.00	4.38	
0154013480	RECREATIONAL EVENTS	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$371.40	\$13,628.60	2.65	
015401348a	SENIOR BASH	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$3,794.05	\$3,705.95	50.59	
015401348b	DISK GOLF	\$2,600.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$2,600.00	0.00	
0154013660	SOLID WASTE	\$3,800.00	\$0.00	\$0.00	\$3,800.00	\$2,666.04	\$1,133.96	70.16	
0154014210	SUPPLIES(FERT,TIME,CHEMI	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$31.18	\$2,468.82	1.25	
0154014550	PETROLEUM PROD,GAS,OIL	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,566.92	\$1,433.08	52.23	
0154014670	RECREATION SUPPLIES, EQ	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$3,517.78	\$5,482.22	39.09	
0154015670	REFUNDS WELFARE HOUSE	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,400.00	\$1,600.00	46.67	
0154015690	REGISTRATONS,CONF & TR	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00	
0154015780	UTILITIES	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$13,259.04	\$1,740.96	88.39	
0154015860	PARKS - CLEANING	\$4,300.00	\$0.00	\$0.00	\$4,300.00	\$2,754.00	\$1,546.00	64.05	
0154015920	VEHICLE MAINT & REPAIRS	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$466.97	\$733.03	38.91	
0154053640	RENTALS	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00	
0154054450	OFFICE SUPPLIES	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,655.24	\$2,844.76	48.28	
0154209020	COMMISSION PAYMENT	\$275,000.00	\$0.00	\$0.00	\$275,000.00	\$240,810.24	\$34,189.76	87.57	
		\$4,030,779.00	\$0.00	\$11,501.99	\$4,042,280.99	\$2,734,876.52	\$1,307,404.47		
0177006020	LEASES-FEES-PRINCIPAL	\$100,000.00	\$159,898.93	\$0.00	\$0.00	\$259,898.93	\$250,529.50	\$9,369.43	96.39
0177006060	INTEREST	\$1,650.00	\$9,714.17	\$0.00	\$0.00	\$11,364.17	\$9,741.40	\$1,622.77	85.72
		\$101,650.00	\$169,613.10	\$0.00	\$271,263.10	\$260,270.90	\$10,992.20		
0191002120	HB 810 Training	\$15,000.00	\$0.00	\$1,548.16	\$16,548.16	\$16,548.16	\$0.00	100.00	
0191003070	AUDIT SERVICES	\$55,000.00	\$0.00	\$41,501.18	\$96,501.18	\$96,501.18	\$0.00	100.00	
0191005050	CHAMBER OF COMMERCE	\$500.00	\$0.00	\$0.00	\$500.00	\$450.00	\$50.00	90.00	

Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0191005210	COUNTY'S INSURANCE	\$205,742.00	\$0.00	\$0.00	\$205,742.00	\$204,861.28	\$880.72	99.57
0191005290	WORK RELEASE INSURANC	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
0191005530	NKADD-MEMBERSHIP	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$5,944.59	\$55.41	99.08
0191005550	KACO-MEMBERSHIP	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$900.00	\$100.00	90.00
0191005990	MISCELLANEOUS EXPENSE	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$429.75	\$570.25	42.98
0192009990	RESERVE FOR TRANSFER	\$118,164.00	\$0.00	(\$53,455.44)	\$64,708.56	\$0.00	\$64,708.56	0.00
0193009990	TRANSFER TO OTHER FUND	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
0194002010	SOCIAL SECURITY	\$149,350.00	\$0.00	\$0.00	\$149,350.00	\$107,616.60	\$41,733.40	72.06
0194002020	RETIREMENT	\$523,000.00	\$0.00	\$0.00	\$523,000.00	\$358,092.20	\$164,907.80	68.47
0194002030	EMPLOYEE INSURANCE	\$420,000.00	\$0.00	\$0.00	\$420,000.00	\$248,298.77	\$171,701.23	59.12
0194002080	UNEMPLOYMENT INSURAN	\$6,680.00	\$0.00	(\$647.38)	\$6,032.62	\$6,032.62	\$0.00	100.00
0194002090	WORKERS COMPENSATION	\$44,899.00	\$0.00	(\$448.51)	\$44,450.49	\$44,450.49	\$0.00	100.00
0194002990	EDUCATION	\$7,008.00	\$0.00	\$0.00	\$7,008.00	\$4,197.55	\$2,810.45	59.90
		\$1,561,343.00	\$0.00	(\$11,501.99)	\$1,549,841.01	\$1,094,323.19	\$455,517.82	

Fund Total	\$5,693,772.00	\$169,613.10	\$0.00	\$5,863,385.10	\$4,089,470.61	\$1,773,914.49	
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Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 02	ROAD							
0261031020	ROAD SUPERVISOR	\$49,196.00	\$0.00	\$0.00	\$49,196.00	\$37,843.00	\$11,353.00	76.92
026103102A	ASSISTANT ROAD SUPERVIS	\$36,463.00	\$0.00	\$0.00	\$36,463.00	\$28,048.40	\$8,414.60	76.92
0261051610	LABORERS SALARIES	\$266,655.00	\$0.00	\$0.00	\$266,655.00	\$166,998.21	\$99,656.79	62.63
026105161A	OVERTIME	\$27,025.00	\$0.00	\$0.00	\$27,025.00	\$11,869.62	\$15,155.38	43.92
0261053110	BLACKTOP VARIOUS ROAD	\$258,818.00	\$0.00	\$0.00	\$258,818.00	\$84,358.40	\$174,459.60	32.59
026105311A	REPAIR ROAD SLIPAGES	\$833,920.00	\$0.00	\$0.00	\$833,920.00	\$0.00	\$833,920.00	0.00
0261053120	BRIDGE REPAIRS	\$225,000.00	\$0.00	\$0.00	\$225,000.00	\$225,000.00	\$0.00	100.00
0261053230	ENGINEERING FEES	\$1,000.00	\$0.00	(\$350.00)	\$650.00	\$0.00	\$650.00	0.00
0261053300	LAUNDRY	\$5,000.00	\$0.00	\$1,500.00	\$6,500.00	\$4,698.83	\$1,801.17	72.29
0261053640	CONTRACT RENTAL	\$5,000.00	\$0.00	\$3,000.00	\$8,000.00	\$5,695.14	\$2,304.86	71.19
0261053660	SOLID WASTE	\$1,500.00	\$0.00	(\$1,000.00)	\$500.00	\$0.00	\$500.00	0.00
0261053820	DRUG TESTING	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0.00
0261054270	GARAGE SUPPLIES	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$44,692.57	\$15,307.43	74.49
0261054470	ROAD MAINTENANCE MAT	\$251,285.00	\$0.00	\$0.00	\$251,285.00	\$223,164.37	\$28,120.63	88.81
0261054630	PLUMBING SUPP & REPAIRS	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	0.00
0261055120	ELECTRICAL REPAIRS	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
0261055210	INSURANCE	\$35,390.00	\$0.00	\$0.00	\$35,390.00	\$35,036.00	\$354.00	99.00
0261055730	TELEPHONE	\$1,000.00	\$0.00	\$850.00	\$1,850.00	\$1,110.13	\$739.87	60.01
0261055780	UTILITIES	\$11,000.00	\$0.00	\$0.00	\$11,000.00	\$6,711.37	\$4,288.63	61.01
0261055880	EQUIPMENT REPAIRS	\$55,000.00	\$0.00	\$8,000.00	\$63,000.00	\$57,138.96	\$5,861.04	90.70
0261057130	HIGHWAY EQUIPMENT	\$125,000.00	\$118,100.00	\$0.00	\$243,100.00	\$147,129.78	\$95,970.22	60.52
		\$2,249,152.00	\$118,100.00	\$12,000.00	\$2,379,252.00	\$1,079,494.78	\$1,299,757.22	
0277006020	PRINCIPAL	\$76,788.00	\$0.00	\$0.00	\$76,788.00	\$55,062.41	\$21,725.59	71.71
0277006060	INTEREST	\$5,153.00	\$0.00	\$0.00	\$5,153.00	\$3,978.34	\$1,174.66	77.20
		\$81,941.00	\$0.00	\$0.00	\$81,941.00	\$59,040.75	\$22,900.25	

Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0291005990	MISCELLANEOUS EXPENSE	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0292009990	RESERVE FOR TRANSFER	\$15,000.00	\$0.00	(\$12,000.00)	\$3,000.00	\$0.00	\$3,000.00	0.00
0294002010	SOCIAL SECURITY	\$26,955.00	\$0.00	\$0.00	\$26,955.00	\$18,068.08	\$8,886.92	67.03
0294002020	RETIREMENT	\$72,255.00	\$0.00	\$0.00	\$72,255.00	\$49,082.19	\$23,172.81	67.93
0294002030	EMPLOYEE INSURANCE	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$51,282.75	\$38,717.25	56.98
0294002080	UNEMPLOYMENT INSURAN	\$800.00	\$0.00	\$0.00	\$800.00	\$718.19	\$81.81	89.77
0294002090	WORKERS COMPENSATION	\$25,568.00	\$0.00	\$0.00	\$25,568.00	\$25,312.00	\$256.00	99.00
0294002990	EDUCATION & TRAINING	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
		\$232,578.00	\$0.00	(\$12,000.00)	\$220,578.00	\$144,463.21	\$76,114.79	

Fund Total		\$2,563,671.00	\$118,100.00	\$0.00	\$2,681,771.00	\$1,282,998.74	\$1,398,772.26	
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Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 03	JAIL							
0351011010	JAILERS SALARY	\$93,085.00	\$0.00	\$0.00	\$93,085.00	\$69,528.68	\$23,556.32	74.69
0351011230	JAIL PERSONNEL	\$1,480,746.00	\$0.00	\$0.00	\$1,480,746.00	\$793,699.37	\$687,046.63	53.60
035101123B	JAIL PERSONNEL - OVERTI	\$275,223.00	\$0.00	\$0.00	\$275,223.00	\$226,917.99	\$48,305.01	82.45
0351013330	MAINTENANCE AGREEMEN	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$12,523.07	\$2,476.93	83.49
0351013340	BUILDING REPAIRS	\$18,000.00	\$0.00	(\$1,000.00)	\$17,000.00	\$5,475.26	\$11,524.74	32.21
0351013360	EQUIPMENT REPAIRS	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$7,378.24	\$5,121.76	59.03
0351013430	SPECIALIZED HEALTH CAR	\$75,000.00	\$0.00	\$80,545.90	\$155,545.90	\$155,055.66	\$490.24	99.68
0351013460	PEST CONTROL	\$1,000.00	\$0.00	(\$350.00)	\$650.00	\$405.00	\$245.00	62.31
0351013640	RENTAL EQUIPT.	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0351013660	SOLID WASTE PICKUP	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$4,975.38	\$1,524.62	76.54
0351013820	DRUG TESTING	\$7,500.00	\$0.00	\$16,000.00	\$23,500.00	\$18,387.00	\$5,113.00	78.24
0351013860	MEDICAL CONTRACTS	\$643,000.00	\$0.00	(\$26,000.00)	\$617,000.00	\$530,534.34	\$86,465.66	85.99
0351014060	BUILDING MATERIALS & SU	\$5,000.00	\$0.00	\$1,350.00	\$6,350.00	\$4,715.36	\$1,634.64	74.26
0351014080	GROUND MAINTENANCE SU	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00
0351014110	CUSTODIAL SUPPLIES	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$3,447.72	\$4,052.28	45.97
0351014250	FOOD SERVICE CONTRACT	\$425,000.00	\$0.00	\$0.00	\$425,000.00	\$262,882.72	\$162,117.28	61.85
0351014370	LINENS & MATTRESSES	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$5,072.73	\$6,927.27	42.27
0351014450	OFFICE SUPPLIES	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$8,901.48	\$5,098.52	63.58
0351014530	PRISONER HYGIENE	\$32,000.00	\$0.00	\$0.00	\$32,000.00	\$24,882.78	\$7,117.22	77.76
0351014550	PETROLEUM PROD,GAS,OIL,	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$3,147.87	\$3,852.13	44.97
0351014650	PRISONER CLOTHING	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$6,272.52	\$3,727.48	62.73
0351014810	STAFF UNIFORMS	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$191.97	\$6,808.03	2.74
0351015120	ELECTRICAL MAINT & REP	\$5,000.00	\$0.00	\$2,000.00	\$7,000.00	\$5,441.57	\$1,558.43	77.74
0351015160	HEATING & AIR CONDIT. M	\$90,000.00	\$0.00	(\$2,000.00)	\$88,000.00	\$25,628.97	\$62,371.03	29.12
0351015310	BOND PREMIUM - JAILER	\$105.00	\$0.00	\$0.00	\$105.00	\$101.80	\$3.20	96.95
0351015350	VEHICLE INSURANCE	\$9,221.00	\$0.00	\$0.00	\$9,221.00	\$9,129.00	\$92.00	99.00
0351015470	MEDICAL CLAIMS-HEPATITI	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	0.00
0351015730	TELEPHONE	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$4,450.76	\$2,549.24	63.58
0351015760	STAFF TRAVEL	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00

Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
0351015780	UTILITIES	\$270,000.00	\$0.00	\$0.00	\$270,000.00	\$207,350.87	\$62,649.13	76.80
0351015830	NATURAL GAS	\$65,000.00	\$0.00	(\$5,000.00)	\$60,000.00	\$27,014.65	\$32,985.35	45.02
0351015870	PLUMBING MAINT & REPAI	\$9,500.00	\$0.00	\$81,200.00	\$90,700.00	\$90,049.16	\$650.84	99.28
0351015920	VEHICLE REPAIRS	\$2,000.00	\$0.00	\$1,500.00	\$3,500.00	\$2,537.51	\$962.49	72.50
0351015990	MISCELLANEOUS EXPENSE	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	100.00
0351017030	COMMUNICATION DEVICES	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$50.00	\$3,950.00	1.25
0351017050	DATA PROCESSING EQUIPT	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,856.28	\$1,143.72	61.88
0351017170	LAW ENFORCEMENT EQUIP	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$428.55	\$19,571.45	2.14
0351017390	OTHER EQUIPMENT	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
		\$3,645,630.00	\$0.00	\$148,245.90	\$3,793,875.90	\$2,519,434.26	\$1,274,441.64	
0377006020	PRINCIPAL	\$370,000.00	\$0.00	\$0.00	\$370,000.00	\$370,000.00	\$0.00	100.00
0377006060	INTEREST	\$115,144.00	\$0.00	\$0.00	\$115,144.00	\$115,143.76	\$0.24	100.00
		\$485,144.00	\$0.00	\$0.00	\$485,144.00	\$485,143.76	\$0.24	
0391002120	HB 810 - TRAINING	\$4,150.00	\$0.00	\$0.00	\$4,150.00	\$0.00	\$4,150.00	0.00
0391005250	BUILDING INSURANCE	\$27,837.00	\$0.00	\$0.00	\$27,837.00	\$27,559.00	\$278.00	99.00
0391005290	LIABILITY INSURANCE	\$102,125.00	\$0.00	\$1,979.00	\$104,104.00	\$104,104.00	\$0.00	100.00
0391005510	ASSOCIATION DUES	\$1,600.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00	0.00
0391005690	STAFF TRAINING,REGIS,CO	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,029.62	\$1,970.38	34.32
0392009990	RESERVE FOR TRANSFER	\$152,000.00	\$0.00	(\$150,224.90)	\$1,775.10	\$0.00	\$1,775.10	0.00
0394002010	SOCIAL SECURITY	\$141,453.00	\$0.00	\$0.00	\$141,453.00	\$81,151.90	\$60,301.10	57.37
0394002020	RETIREMENT	\$368,105.00	\$0.00	\$0.00	\$368,105.00	\$201,026.95	\$167,078.05	54.61
0394002030	EMPLOYEE INSURANCE	\$480,000.00	\$0.00	\$0.00	\$480,000.00	\$194,824.47	\$285,175.53	40.59
0394002080	UNEMPLOYMENT INSURAN	\$14,045.00	\$0.00	\$0.00	\$14,045.00	\$12,640.45	\$1,404.55	90.00
0394002090	WORKERS COMPENSATION	\$43,684.00	\$0.00	\$0.00	\$43,684.00	\$43,247.00	\$437.00	99.00
		\$1,337,999.00	\$0.00	(\$148,245.90)	\$1,189,753.10	\$665,583.39	\$524,169.71	

Fund Total

\$5,468,773.00	\$0.00	\$0.00	\$5,468,773.00	\$3,670,161.41	\$1,798,611.59
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Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 04	L.G.E.A							
0461064470	MATERIALS & SUPPLIES RD	\$17,346.00	\$0.00	\$0.00	\$17,346.00	\$0.00	\$17,346.00	0.00
		\$17,346.00	\$0.00	\$0.00	\$17,346.00	\$0.00	\$17,346.00	
Fund Total		\$17,346.00	\$0.00	\$0.00	\$17,346.00	\$0.00	\$17,346.00	

Appropriation Condition Report

Grant County Treasurer

Ending Date: 29-Mar-19

ACCOUNT #	DESCRIPTION	APP AMOUNT	AMENDMENTS	TRANSFERS	AVAILABLE	EXPENDITURES	BALANCE	% USED
FUND 12	FOREST							
1251505130	FOREST RESOURCE SERVIC	\$1,778.00	\$0.00	\$0.00	\$1,778.00	\$1,721.00	\$57.00	96.79
		\$1,778.00	\$0.00	\$0.00	\$1,778.00	\$1,721.00	\$57.00	
Fund Total		\$1,778.00	\$0.00	\$0.00	\$1,778.00	\$1,721.00	\$57.00	

Grand Total:

\$13,745,340.00 \$287,713.10 \$0.00 \$14,033,053.10 \$9,044,351.76 \$4,988,701.34

INVESTMENTS

Grant County Treasurer

ACCOUNT NUMBER	DATE OF PURCHASE	MATURITY DATE	DATE OF SALE	CD NUMBER	INTEREST RATE	AMOUNT	COMPUTED INTEREST	INTEREST PAID	BANK NAME
01	5/8/2018	5/8/2019		3039	1.25	\$250,000.00			FORCHT BANK
01	8/7/2018	8/7/2019		3189	1.25	\$250,000.00			FORCHT BANK

Long Term Liabilities

Grant County Treasurer

Issue Date	Principal Acct	Interest Acct	Issued Description	Issue Term	Current Interest Rate	Total Principal Amt	Total Interest Amt	Total Issue	Principal Balance Remaining	Interest Balance Remaining	Reserve Earnings	Total Outstanding
11/15/2007	00 - 0	- 0	Justice Center Project - Series 2007	11	4.000	\$3,220,000.00	\$328,600.00	\$3,548,600.00	\$85,000.00	\$34,200.00	\$0.00	\$889,200.00
Next Payment DueDate 6/1/2019 Final Payment DueDate 12/1/2019												
1/13/2016	00 - 0	- 0	Justice Center Project - Series 2016	0	4.000	\$8,885,000.00	\$1,913,832.78	\$10,823,032.78	\$8,885,000.00	\$1,293,175.00	\$0.00	\$10,178,175.00
Next Payment DueDate 6/1/2019 Final Payment DueDate 12/1/2027												
5/4/2010	01 - 7700	- 6020 0	Bullock Pen Series 2010 A	9	3.250	\$1,020,000.00	\$127,140.48	\$1,147,140.48	\$0.00	\$0.00	\$0.00	\$0.00
Next Payment DueDate Final Payment DueDate 2/1/2019												
7/15/2015	01 - 7700	- 6020 0	Jail Series 2015 B	13	2.000	\$5,290,000.00	\$1,058,493.41	\$6,348,493.41	\$4,200,000.00	\$629,721.96	\$0.00	\$4,829,721.96
Next Payment DueDate 7/1/2019 Final Payment DueDate 7/1/2028												
7/3/2018	01 - 7700	- 602 0	Grant Co. E-911 Lease	60	3.100	\$351,000.00	\$28,806.00	\$379,806.00	\$200,470.50	\$8,947.81	\$0.00	\$209,418.31
Next Payment DueDate 6/3/2019 Final Payment DueDate 7/3/2023												
10/15/2015	02 - 6105	- 7130 0	Road Dept - Equipment Lease	5	3.490	\$376,810.00	\$34,809.97	\$411,619.97	\$80,107.85	\$3,808.12	\$0.00	\$83,915.97
Next Payment DueDate 4/20/2019 Final Payment DueDate 10/20/2020												
Totals						<u>\$19,142,810.00</u>	<u>\$3,491,682.64</u>	<u>\$22,658,692.64</u>	<u>\$14,220,578.35</u>	<u>\$1,969,852.89</u>	<u>\$0.00</u>	<u>\$16,190,431.24</u>

STOP PAYMENT REQUEST FORM

Customer Name: <u>GRANT COUNTY FISCAL COURT</u>	Date: <u>04/03/2019</u>
Account Number: <u>10345949</u>	Time: <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.

Part I - New Stop Payment

With Customer Signature **Oral (Valid for 14 days)**
 Amend Stop Payment Dated _____
Check Stop Payment: _____
It is important to note that some physical checks are converted into an electronic payment. In these cases, the stop payment will apply to the physical check or the electronic payment.
 Check Number: 15679 Range from Check Number _____ to _____
 Check Amount: \$ 1,918.11 Payable to: DRY RIDGE AUTO
 Check Date: 02/06/2019 Stop Payment Expiration Date: _____
 Reason: **Lost or Stolen Item(s)** **Changed Mind** **Other: 90 DAYS AFTER ISSUED**

*****This form is not to be used for Stop Payments on Forcht Bank Cashier's Checks or Money Orders. Use the Claim for Official Check Form for claims on these instruments.*****

ACH/EFT Stop Payment:

Company Name or ID: _____

Amount: _____ Date: _____

Reason: **Cancelled Payment** **Other:** _____

*****This form is not to be used for Revocation, Unauthorized Usage or Improper Entry. Instead, use the Written Statement of Unauthorized Debit (WSUD) Form.*****

Part II - Delete Existing Stop Payment

<input type="checkbox"/> Check Check Number(s): _____ Date of Stop Payment: _____	<input type="checkbox"/> ACH Company Name/ID: _____ Date of Stop Payment: _____
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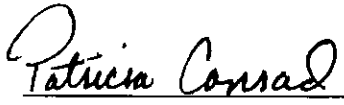
NOTICE

The Grant County Fiscal Court will hold the second reading of Ordinance No. 02-2019-0225, Relating to an Amendment to the Grant County Zoning Map in the 2nd floor courtroom, Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097 on April, 23rd, 2019 at 3:30 P.M. or as soon thereafter as possible. All interested citizens are invited to attend the second reading of this Ordinance.

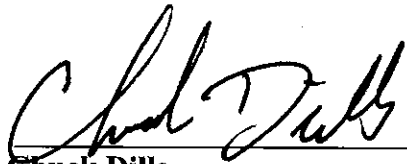
This Ordinance changes the present zoning classification of Agricultural One (A-1) to a zoning classification of Residential One A (R-1A) on 2.5 acres of land located on the North Side of Kentucky Rt. #467 (Warsaw Road) approximately 0.49 miles West of Dry Ridge Mt. Zion Road, Grant County, Kentucky, and more particularly described in Deed Book 401, Page No. 766 (as supplied by the applicant) as recorded in the Grant County Clerk's office and owned by applicant Tony Ashcraft. A copy of the proposed Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this 2nd day of April, 2019

ATTEST:



Patricia A. Conrad
FISCAL COURT CLERK



Chuck Dills
GRANT COUNTY JUDGE/EXECUTIVE

ORDINANCE NO. 02-2019-0225
AN ORDINANCE RELATING TO AN AMENDMENT TO
THE GRANT COUNTY ZONING MAP

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

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

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

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

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

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

A 2.5 acre site generally located on the north side of Ky Rt. #467 (Warsaw Road), approximately 0.49 mile West of Dry Ridge Mt. Zion Rd, Grant County, Kentucky, and more particularly described in Deed Book 401, Page No.766 (as supplied by the applicant) as recorded in the Grant County Clerk's office.

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

Introduced, recorded and ordered published by the Grant County Fiscal Court on the 2nd day of April, 2019.

Adopted by the Grant County Fiscal Court at its' meeting on the _____ day of _____, 2019 and, on said occasion signed in open session by the County Judge Executive as evidence of his approval and affirmative vote of the Grant County Fiscal Court, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its' passage and recordation of same.

ATTEST: _____
Patricia Conrad
Fiscal Court Clerk

Chuck Dills
Grant County Judge/Executive

GRANT COUNTY PLANNING COMMISSION

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

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

March 26, 2019

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

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

MINUTES HAVE BEEN APPROVED

ITEM 4: MAP AMENDMENT – ASHCRAFT - COUNTY

APPLICANT: **TONY ASHCRAFT**

GENERAL LOCATION: Warsaw Rd.

REQUEST: A-1 to R1A

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

Tony Ashcraft stated that he had inherited 8.9 acres and wanted to give his daughter 2.8 acres for a stick built home.

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

Vice Chairman Marlon Kinsey declared the public hearing closed.

Howard Brewer made a motion to recommend approval of the request to the Fiscal Court based on the finding that it is in agreement with the Comprehensive Plan, Marvin Faulkner seconded the motion. A roll call vote was taken: Marvin Faulkner: yes, Pike Caskey: yes, Howard Brewer: yes, Clay Parks: yes, Dan Bates: yes, Carl King: yes, Angela Jacobs: yes, Nancy Duley: yes, Darren Spahr: yes. Motion passes.

Clay Parks made a motion to table the requested zone change until the September regular meeting, Dan Bates seconded the motion. A hand vote was taken, all members in attendance voting in favor of the motion. Motion passes.

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

---Grant County Planning Commission

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

Resolution GRANT – 00-02-19

A RESOLUTION OF THE GRANT COUNTY PLANNING COMMISSION RECOMMENDING APPROVAL FOR A REQUEST OF TONY ASHCRAFT FOR A ZONING MAP AMENDMENT, SUCH ZONING MAP AMENDMENT BEING A ZONE CHANGE FROM AGRICULTURAL ONE (A-1) TO RESIDENTIAL-ONE A (R1A) ON A 2.5 ACRE SITE LOCATED ON THE NORTH SIDE OF KY RT. #467 (WARSAW RD), APPROXIMATELY 0.49 MILES WEST OF DRY RIDGE MT. ZION RD., GRANT COUNTY, KENTUCKY, AND PROVIDING THE RECOMMENDATION BE FORWARDED TO THE GRANT COUNTY FISCAL COURT, WILLIAMSTOWN, KENTUCKY.

WHEREAS, the Grant County Planning Commission received a request for a Zoning Map Amendment to the Grant County Zoning Map and such Zoning Map Amendment being a zone change from Agricultural One (A-1) to Residential One A (R1A) on a 2.5 acre site located at on the North side of KY Rt. #467 (Warsaw Rd.), approximately 0.49 miles West of Dry Ridge Mt. Zion Rd., Grant County, Kentucky which is more particularly described as attached; and,

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

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

SECTION I

That the request for a Zoning Map Amendment for the real estate which is more particularly described below shall be and is hereby recommended for approval this Zoning Map Amendment being a zone change from Agricultural One (A-1) to Residential One A (R1A) on a 2.5 acre site located at on the North side of KY Rt. #467 (Warsaw Rd.), approximately 0.49 miles West of Dry Ridge Mt. Zion Rd., Grant County, Kentucky. The real estate which is the subject of this request for a Zoning Map Amendment in an Agricultural One (A-1) zone is more particularly described as a part of DEED BOOK NO. 401 PAGE NO. 766; (as supplied by the applicant) recorded in the Grant County Clerk's office.

SECTION II

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

The Commission recommended approval for this request based findings of fact as set forth: The Commission finds that the request for a Zoning Map Amendment from Agricultural One (A-1) to Residential One A (R1A) on a 2.5 acre site located at on the North side of KY Rt. #467 (Warsaw Rd.), approximately 0.49 miles West of Dry Ridge Mt. Zion Rd., Grant County, Kentucky is in conformance with the Grant County Comprehensive Plan.

SECTION III

That a copy of this Resolution recommending approval for a Zoning Map Amendment for a zone change Agricultural One (A-1) to Residential One A (R1A) on a 2.5 acre site located at on the North side of KY Rt. #467 (Warsaw Rd., approximately 0.49 miles West of Dry Ridge Mt. Zion Rd., Grant County, Kentucky, having jurisdiction over the property for its action on the recommendation of the Grant County Planning Commission.

PASSED AND APPROVED ON THIS 25th , DAY OF February 2019.

APPROVED:

**JOHN LAWRENCE
CHAIRMAN**

ATTEST:

PLANNING ADMINISTRATOR

GRANT COUNTY PLANNING COMMISSION
Grant County Courthouse, Room 14
101 N. Main St
Williamstown, KY 41097
(859) 824-7770
bruholl@grantco.org

OFFICE USE ONLY

Received: ___/___/___

Payment Amt: \$ _____

Meeting: _____

APPLICATION FOR ZONING MAP AMENDMENT

GENERAL INFORMATION

Property Owner (The owner must be the applicant): Tony Ashcraft
Mailing Address: 5354 MILL CREEK CIRCLE
Mobile Phone with Area Code: 859 414 8634
Alternate Phone with Area Code: 859 393 9972
Email: TAshcraft59@yahoo.com

SITE INFORMATION

Address of Property: Warson Road (467)
City Property is Located In (Put County if not in City): GRANT
Deed Book: 401 Page: 766 PVA Parcel No. _____
Provider/Type of Wastewater Treatment: SEPTIC

ZONING INFORMATION

Current Zoning of Property: A
Proposed Zoning of Property: R1-A
If Property is to be subdivided list each tract and proposed size: 2.5000 Acres
Existing Use of Property: FARM
Proposed Use of Property: BUILD HOUSE (STICK BUILT)
Size of Property: 2.5000 Acres or _____ Square Ft.

APPLICANT STATEMENT OF FINDINGS

Pursuant to KRS 100.213 (1), the Planning Commission will base its decision on one or more of the following findings:

- 1. That the requested zoning classification is in agreement with the adopted Comprehensive Plan of Grant County;
- 2. That the existing zoning classification is inappropriate and that the proposed zoning classification is appropriate;
- 3. That there have been major changes of an economic, physical, or social nature within the area involved which were not anticipated in the adopted comprehensive plan and which have substantially altered the basic character of such area.

Please state how the proposed change in zoning classification meets one or more of the above findings:

Comprehensive Plan says there is a need for smaller lots in rural areas

(Attach additional information if needed.)

SUPPORTING INFORMATION

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

- 1. A copy of the current deed and any other source of title (Will, Affidavit of Descent).
- 2. A copy of the most recent property survey or plat if any. Setback distances should be shown for any existing structures.
- 3. A list of all property owners and their mailing addresses within, contiguous to, and directly across the street from the entire property as provided by PVA office.
- 4. Legal description of the property. If proposed change involves only a portion of a parcel the applicant must attach a survey conducted by a registered land surveyor.
- 5. Conceptual Development Plan, Site Development Plan or Preliminary Subdivision Plat as required.
- 6. A non-refundable Filing Fee of: 495,00

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

Tony Ashcraft
 Signature of Property Owner(s)

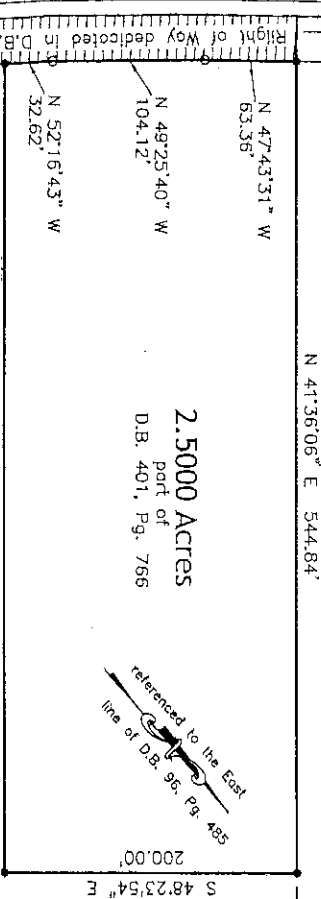
2-8-19
 Date

This plot shall be void of not filed with the Grant County Court Clerk for recording purposes within two (2) years of Planning Commission approval.

GRANT COUNTY PLANNING COMMISSION APPROVAL CERTIFICATE:
 Approved by the Grant County Planning Commission, this day of 20 for recording the transfer of property only.

CHAIRMAN'S SIGNATURE

Alvena Ashcraft Estate
 D.B. 96, Pg. 485



2.5000 Acres
 part of
 D.B. 401, Pg. 766

referenced to the East
 line of D.B. 96, Pg. 485

Anthony Ashcraft
 remaining part of
 D.B. 401, Pg. 766
 5.53 Ac. remaining
 288' road front remaining



I certify that I have examined the records of the Grant County Court Clerk and find that this is the FIRST conveyance under the current ownership of the present tract.
 DATE: 2/7/19 LAND SURVEYOR'S SIGNATURE: [Signature]

LEGEND

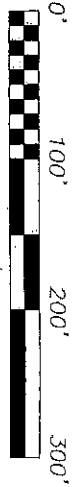
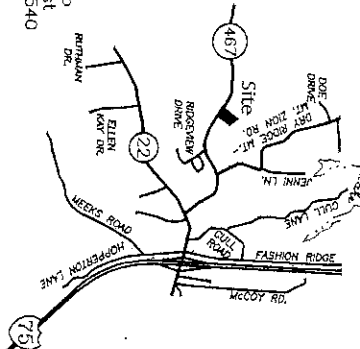
- IRON PIN SET, (IPS), 1/2" REBAR WITH YELLOW CAP STAMPED 3479
- IRON PIN FOUND, (IPF)
- POINT, POST OR PIPE, (AS NOTED)
- ▲ 1 1/2" MAG. NAIL SET
- ◇ MAG / PK NAIL FOUND
- △ RIGHT OF WAY MOUNTAIN
- TREE (THREE HACK MARKS)
- x-x-x FENCE (NOT ON BOUNDARY LINE)

I hereby certify that the survey depicted on this plot was done by me or persons under my direct supervision using Spectro 80 GPS equipment with a Relative Positional Accuracy of +/-0.10+200 PPM or greater. The survey shown hereon is a RURAL survey, and the distances and directions are based upon KY North Zone 16-01, Geoid 09 and have not been adjusted. This plot complies with all requirements of the Grant County Zoning Regulations; the Grant County Subdivision Regulations and Commonwealth Kentucky Standards of Practice 201 KAR 18:150. Areas to be dedicated including public ways or streets are currently owned by the property owner.
 LAND SURVEYOR'S SIGNATURE: [Signature] DATE: 2/7/19
 HICKS & MANN, INC. (PERMIT #209)

Linda B. Shipp
 Revocable Trust
 D.B. 230, Pg. 540

Adjoining Property Owners:

- Ronald Corington
 840 Warsaw Road
 Dry Ridge, KY 41035
- Dorothy Beach Estate
 c/o Tom Beach
 1010 Warsaw Road
 Dry Ridge, KY 41035
- Carvin Jump
 Ron B. Sherry Cornelius
 165 Haley Lane
 Walton, KY 41094
- Alvena Ashcraft Estate
 c/o William Jump
 1705 Warsaw Road
 Dry Ridge, KY 41035
- Linda B. Shipp Revocable Trust
 Dart & Linda Shipp
 250 Dry Ridge-Mt. Zion Road
 Dry Ridge, KY 41094



ANTHONY ASHCRAFT PROPERTY

SURVEY FOR ZONE CHANGE: A-1 to R-1-A
 ON THE NORTH SIDE OF KENTUCKY ROUTE #467
 APPROX. 0.49 MILES WEST OF DRY RIDGE-MT. ZION ROAD
 GRANT COUNTY, KENTUCKY

Scale: 1" = 100'
 Date: 02/07/19
 Drawn By: CEC
 Job No.: 19-017
 Surveyed: 02/05/19
 File name: 190171A

HICKS & MANN, INC.
 Consulting Engineers
 Land Surveyors
 Planners
 116 Humes Ridge Road
 Wilmore, KY 41097
 (859) 824-5231

LEGAL DESCRIPTION

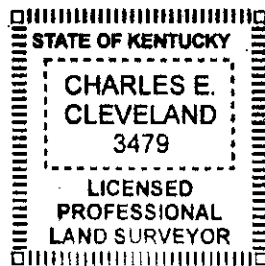
2.5000 Acres

Lying and being in Grant County, Kentucky, on the North side of Kentucky Route #467, (Warsaw Road), approximately 0.49 miles West of Dry Ridge-Mt. Zion Road and more particularly described as follows to-wit:

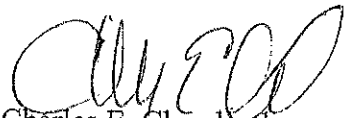
Unless otherwise stated any monument referred to as a set iron pin is a ½" iron rebar 18" in length with a yellow plastic cap stamped "3479". All bearings stated herein are referred to the East line of the parent tract.

Beginning at an iron pin found in the North 30 foot right of way line of Kentucky Route #467, (Warsaw Road), a corner to Alvena Ashcraft Estate, (D.B. 96, Pg. 485); thence with the line of Alvena Ashcraft Estate, N 41°36'06" E a distance of 544.84 feet to an iron pin set; thence leaving the line of Alvena Ashcraft Estate and partitioning the Grantor's property with two (2) new made lines, S 48°23'54" E a distance of 200.00 feet to an iron pin set; thence S 41°36'06" W a distance of 541.51 feet to an iron pin set in the North right of way line of Kentucky Route #467; thence with said right of way line, N 52°16'43" W a distance of 32.62 feet; thence N 49°25'40" W a distance of 104.12 feet; thence N 47°43'31" W a distance of 63.36 feet to The Point of Beginning having an area of 2.5000 acres more or less exclusive of all right of ways and easements of record and not of record.

The above description is in accordance with a survey made by Hicks & Mann, Inc. on February 02, 2019.



Hicks & Mann, Inc.


Charles E. Cleveland
Professional Land Surveyor
License #3479

This being a part of the property as described in Deed Book 401, Page 766 of the Grant County Clerk's Office in Williamstown, Kentucky.

NOTICE

The Grant County Fiscal Court will hold the second reading of Ordinance No. 03-2019-0226, Relating to an Amendment to the Grant County Zoning Map in the 2nd floor courtroom, Grant County Courthouse, 101 North Main Street, Williamstown, Kentucky 41097 on April, 23rd, 2019 at 3:30 P.M. or as soon thereafter as possible. All interested citizens are invited to attend the second reading of this Ordinance.

This Ordinance changes the present zoning classification of Agricultural One (A-1) to a zoning classification of Rural Residential (RR) on a 3.58 acre site located at 630 Dunn Mazie Road, Grant County, Kentucky, and more particularly described in Deed Book 177, Page No. 240 (as supplied by the applicant) as recorded in the Grant County Clerk's office and owned by applicants Terry & Diana Young.

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

Dated this 2nd day of April, 2019

ATTEST:



Patricia A. Conrad
FISCAL COURT CLERK



Chuck Dills
GRANT COUNTY JUDGE/EXECUTIVE

ORDINANCE NO. 03-2019-0226
AN ORDINANCE RELATING TO AN AMENDMENT TO
THE GRANT COUNTY ZONING MAP

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

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

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

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

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

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

A 3.58 acre site generally located at 630 Dunn Mazie Rd. Grant County, Kentucky, and more particularly described in Deed Book 177, Page No. 240; (as supplied by the applicant) as recorded in the Grant County Clerk's office.

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

Introduced, recorded and ordered published by the Grant County Fiscal Court on the 2nd day of April, 2019.

Adopted by the Grant County Fiscal Court at its' meeting on the _____ day of _____, 2019. and, on said occasion signed in open session by the County Judge Executive as evidence of his approval and affirmative vote of the Grant County Fiscal Court, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its' passage and recordation of same.

ATTEST: _____

Patricia Conrad
Fiscal Court Clerk

Chuck Dills
Grant County Judge/Executive

GRANT COUNTY PLANNING COMMISSION

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

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

March 25, 2019

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

The following is the portion of the Meeting Minutes from the February 4th 2019, Planning Commission meeting in regards to the above-mentioned item.

MINUTES HAVE BEEN APPROVED

ITEM 3: MAP AMENDMENT – YOUNG - COUNTY

APPLICANT: TERRY & DIANA YOUNG

GENERAL LOCATION: 630 Dunn Mazie Rd.

REQUEST: A-1 to RR

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

Carlie Cleveland, Surveyor representing the applicants, stated that the request was to rezone 3 acres to give to their son who already has an existing mobile home on the property.

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

Vice Chairman Marlon Kinsey declared the public hearing closed.

Carl King made a motion to recommend approval of the request to the Fiscal Court based on the finding that it is in agreement with the Comprehensive Plan, Marvin Faulkner seconded the motion. A roll call vote was taken: Marvin Faulkner: yes, Pike Caskey: yes, Clay Parks: yes, Dan Bates: yes, Carl King: yes, Karen Boyd: yes. Motion passes.

If you should need any further information concerning this matter, please let me know.



Becky Ruhoff

Grant County Planning Commission

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

Resolution GRANT – 00-01-19

A RESOLUTION OF THE GRANT COUNTY PLANNING COMMISSION RECOMMENDING APPROVAL FOR A REQUEST OF TERRY & DIANA YOUNG FOR A ZONING MAP AMENDMENT, SUCH ZONING MAP AMENDMENT BEING A ZONE CHANGE FROM AGRICULTURAL ONE (A-1) TO RURAL RESIDENTIAL (RR) ON A 3.58 ACRE SITE LOCATED AT 630 DUNN MAZIE RD, GRANT COUNTY, KENTUCKY, AND PROVIDING THE RECOMMENDATION BE FORWARDED TO THE GRANT COUNTY FISCAL COURT, WILLIAMSTOWN, KENTUCKY.

WHEREAS, the Grant County Planning Commission received a request for a Zoning Map Amendment to the Grant County Zoning Map and such Zoning Map Amendment being a zone change from Agricultural One (A-1) to Rural Residential (RR) on a 3.58 acre site located at 630 Dunn Mazie Rd., Grant County, Kentucky which is more particularly described as attached; and,

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

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

SECTION I

That the request for a Zoning Map Amendment for the real estate which is more particularly described below shall be and is hereby recommended for approval this Zoning Map Amendment being a zone change from Agricultural One (A-1) to Rural Residential (RR) on a 3.58 acre site located at 630 Dunn Mazie Rd., Grant County, Kentucky. The real estate which is the subject of this request for a Zoning Map Amendment in an Agricultural One (A-1) zone is more particularly described as a part of DEED BOOK NO. 177 PAGE NO. 240; (as supplied by the applicant) recorded in the Grant County Clerk's office.

SECTION II

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

The Commission recommended approval for this request based findings of fact as set forth: The Commission finds that the request for a Zoning Map Amendment from Agricultural One (A-1) to Rural Residential (RR) on a 3.58 acre site located at 630 Dunn

Mazie Rd., Grant County, Kentucky is in conformance with the Grant County Comprehensive Plan.

SECTION III

That a copy of this Resolution recommending approval for a Zoning Map Amendment for a zone change Agricultural One (A-1) to Rural Residential (RR) on a 3.58 acre site located at 630 Dunn Mazie Rd., Grant County, Kentucky, having jurisdiction over the property for its action on the recommendation of the Grant County Planning Commission.

PASSED AND APPROVED ON THIS 4th , DAY OF February 2019.

APPROVED:

**JOHN LAWRENCE
CHAIRMAN**

ATTEST:

PLANNING ADMINISTRATOR

GRANT COUNTY PLANNING COMMISSION
Grant County Courthouse, Room 14
101 N. Main St
Williamstown, KY 41097
(859) 824-7770
bruholl@grantco.org

OFFICE USE ONLY

Received: / /

Payment Amt: \$

Meeting:

APPLICATION FOR ZONING MAP AMENDMENT

GENERAL INFORMATION

Property Owner (The owner must be the applicant): TERRY + DIANA YOUNG
Mailing Address: 290 WEBB Rd Williamstown KY
Mobile Phone with Area Code: 859-512-2211
Alternate Phone with Area Code: 859-242-8803
Email: tdjwcyng@yahoo.com

SITE INFORMATION

Address of Property: 630 DUNN MAZIE Rd
City Property is Located In (Put County if not in City): Williamstown, Ky.
Deed Book: 177 Page: 240 PVA Parcel No.
Provider/Type of Wastewater Treatment: Septic

ZONING INFORMATION

Current Zoning of Property: Ag 1 ~~RR~~
Proposed Zoning of Property: RR
If Property is to be subdivided list each tract and proposed size: TRACT 1 2.0534
TRACT 2 1.5335

Existing Use of Property: Residential
Proposed Use of Property: Dividing for 2 lots - Dividing mobile home
Size of Property: 49+ Acres or Square Ft. and 2 acres from 49 acres

APPLICANT STATEMENT OF FINDINGS

Pursuant to KRS 100.213 (1), the Planning Commission will base its decision on one or more of the following findings:

1. That the requested zoning classification is in agreement with the adopted Comprehensive Plan of Grant County;
2. That the existing zoning classification is inappropriate and that the proposed zoning classification is appropriate;
3. That there have been major changes of an economic, physical, or social nature within the area involved which were not anticipated in the adopted comprehensive plan and which have substantially altered the basic character of such area.

Please state how the proposed change in zoning classification meets one or more of the above findings:

The Comprehensive Plan states there is going to be a need for smaller lots in the rural area of the county.

(Attach additional information if needed.)

SUPPORTING INFORMATION

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

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

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

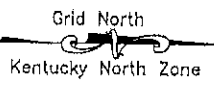
Diana Young
Signature of Property Owner(s)

Nov 26, 2018
Date

This plot shall be void of not filed with the Grant County Court Clerk for recording purposes within two (2) years of Planning Commission approval.

GRANT COUNTY PLANNING COMMISSION APPROVAL CERTIFICATE:
 Approved by the Grant County Planning Commission, this day of 20 for recording the transfer of property only.

CHAIRMAN'S SIGNATURE



STATE OF KENTUCKY
 CHARLES CLEVELAND
 3479
 LICENSED PROFESSIONAL LAND SURVEYOR

Terry & Dianolyn Young
 remaining part of
 D.B. 177, Pg. 240
 45.84 Acres remaining
 102' road frontage
 remaining on Dunn Mazie Road

Tract 2
 1.6257 Total Ac.
 -0.0922 R/W Ac.
 1.5335 Net Ac.
 part of
 D.B. 177, Pg. 240
 Current Zone: A-1

Tract 1
 2.1743 Total Ac.
 -0.1209 R/W Ac.
 2.0534 Net Ac.
 part of
 D.B. 177, Pg. 240
 Current Zone: A-1

Norma McIntosh
 D.B. 213, Pg. 366

Adjoining Property Owners:
 Norma McIntosh
 600 Dunn Mazie Road
 Williamstown, KY 41097
 Joyce & William Hensley
 785 Dunn Mazie Road
 Williamstown, KY 41097
 Jerry & Rita Beagle
 250 Webb Road
 Williamstown, KY 41097
 Martin & Yvonne Liggett
 270 Dunn Mazie Road
 Williamstown, KY 41097
 Daniel Richie
 1395 Webb Odor Road
 Williamstown, KY 41097

Terry & Dianolyn Young
 remaining part of
 D.B. 177, Pg. 240

Daniel Richie
 D.B. 213, Pg. 516

LEGEND

- IRON PIN SET, (PPS), 1/2" REBAR WITH YELLOW CAP STAMPED 3479
- IRON PIN FOUND, (PPF)
- POINT, POST OR PIPE (AS NOTED)
- ▲ 1 1/2" MAG NAIL SET
- △ MAG / PK NAIL FOUND
- RIGHT OF WAY MONUMENT
- TREE (THREE HACK MARKS)
- x-x-x- FENCE (NOT ON BOUNDARY LINE)

Indicates 25' Right of Way dedicated with this plot



I certify that I have examined the records of the Grant County Court Clerk and find that this is the first & second conveyance under the current operation of the grant tract.

I hereby certify that the survey depicted on this plot was done by me or persons under my direct supervision using Spectro 80 GPS equipment with a Relative Positional Accuracy of +/-0.10+200 PPM or greater. The survey shown hereon is a RURAL survey, and the distances and directions are based upon KY North Zone 16-01, Geoid 09 and have not been adjusted. This plot complies with all requirements of the Grant County Zoning Regulations; the Grant County Subdivision Regulations and Commonwealth Kentucky Standards of Practice 201 KAR 18:150. Areas to be dedicated including public ways or streets are currently owned by the property owner.

SURVEY FOR ZONE CHANGE: A-1 to RR
TERRY & DIANALYN YOUNG PROPERTY
 ON THE NORTHWEST SIDE OF DUNN MAZIE ROAD
 0.60 MILES NORTHEAST OF KY RT. #36, (CORDOVA RD.)
 GRANT COUNTY, KENTUCKY



NOTARY
 State of Kentucky
 County of Grant
 The foregoing instrument was acknowledged before me this 20 day of November 2018
 By Charles Cleveland
 Notary
 Commission Expires 11/18/2020

DEDICATION CERTIFICATE
 I/we hereby do dedicate the right-of-way of 25' of
 Dunn Mazie Road as shown hereon to public use, forever.

LINE	BEARING	DISTANCE
L1	N 83°44'54" W	25.40'
L2	N 16°24'07" E	45.27'
L3	N 21°46'10" E	47.48'
L4	N 30°39'27" E	42.71'
L5	N 41°22'18" E	47.63'
L6	N 50°33'23" E	29.93'
L7	S 69°53'56" E	29.00'
L8	N 54°26'24" W	26.55'
L9	S 55°14'41" W	53.21'
L10	S 55°02'38" W	95.67'
L11	S 50°33'23" W	15.68'

Scale: 1" = 100'
 Date: 10/31/18
 Dwn By: CEC
 Job No.: 18-123
 Surveyed: 10/29/18
 Filename: 18123.DWG

HICKS & MANN, INC.
 Consulting Engineers
 Land Surveyors
 Planners
 116 Humas Ridge Road
 Williamstown, Ky. 41097
 (859) 874-5231

LEGAL DESCRIPTION

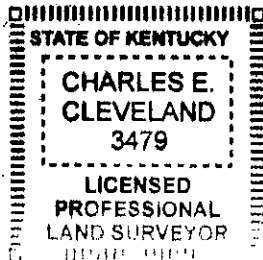
Tract 1

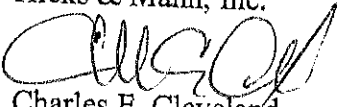
2.0534 Net Acres

Lying and being in Grant County, Kentucky, on the Northwest side of Dunn Mazie Road, 0.60 miles Northeast of Kentucky Route #36, (Cordova Road), and more particularly described as follows to-wit:

Unless otherwise stated any monument referred to as a set iron pin is a ½" iron rebar 18" in length with a yellow plastic cap stamped "3479". All bearings stated herein are referred to Grid North, Kentucky North Zone.

Beginning at a mag nail set in the centerline of Dunn Mazie Road, a corner to Norma McIntosh, (D.B. 213, Pg. 366); thence leaving said centerline with the line of McIntosh, N 83°44'54" W, passing through an iron pin set at 25.40 feet, for a total distance of 450.11 feet to an iron pin set; thence leaving the line of McIntosh and partitioning the Grantor's property with two (2) new made lines, N 40°23'29" E a distance of 326.74 feet to an iron pin set; thence S 69°53'56" E, passing through an iron pin set at 337.79 feet, for a total distance of 366.79 feet to a mag nail set in the centerline of Dunn Mazie Road; thence with said centerline, S 50°33'23" W a distance of 42.62 feet; thence S 41°22'18" W a distance of 43.28 feet; thence S 30°39'27" W a distance of 38.42 feet; thence S 21°46'10" W a distance of 44.36 feet; thence S 16°24'07" W a distance of 39.62 feet to the Point of Beginning having an area of 2.1743 total acres, less a right of way parcel of 0.1209 acres, for a net conveyance of 2.0534 acres more or less exclusive of all right of way and easements of record and not of record, according to a survey made by Hicks & Mann Inc., on October 29, 2018.



Hicks & Mann, Inc.

Charles E. Cleveland
Professional Land Surveyor
License #3479

This being a part of the property as described in Deed Book 177, Page 240 of the Grant County Clerk's Office in Williamstown, Kentucky.

LEGAL DESCRIPTION

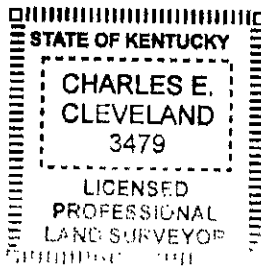
Tract 2

1.5335 Net Acres


Lying and being in Grant County, Kentucky, on the Northwest side of Dunn Mazie Road, 0.60 miles Northeast of Kentucky Route #36, (Cordova Road), and more particularly described as follows to-wit:

Unless otherwise stated any monument referred to as a set iron pin is a ½" iron rebar 18" in length with a yellow plastic cap stamped "3479". All bearings stated herein are referred to Grid North, Kentucky North Zone.

Beginning at a mag nail set in the centerline of Dunn Mazie Road, a corner to Norma McIntosh, (D.B. 213, Pg. 366); thence with the centerline of Dunn Mazie Road, N 16°24'07" E a distance of 39.62 feet; thence N 21°46'10" E a distance of 44.36 feet; thence N 30°39'27" E a distance of 38.42 feet; thence N 41°22'18" E a distance of 43.28 feet; thence N 50°33'23" E a distance of 42.62 feet to a mag nail set and being The Real Point of Beginning; thence continuing with said centerline, N 55°02'38" E a distance of 94.64 feet; thence N 55°14'41" E a distance of 62.11 feet; thence leaving the centerline of Dunn Mazie Road and partitioning the Grantor's property with three, (3) new made lines, N 54°26'24" W, passing through an iron pin set at 26.55 feet, for a total distance of 385.26 feet to an iron pin set; thence S 40°23'29" W a distance of 246.34 feet to an iron pin set; thence S 69°53'56" E, passing through an iron pin set at 337.79 feet, for a total distance of 366.79 feet to The Real Point of Beginning having an area of 1.6257 total acres, less a right of way parcel of 0.0922 acres, for a net conveyance of 1.5335 acres more or less exclusive of all right of way and easements of record and not of record, according to a survey made by Hicks & Mann Inc., on October 29, 2018.



Hicks & Mann, Inc.


Charles E. Cleveland
Professional Land Surveyor
License #3479

This being a part of the property as described in Deed Book 177, Page 240 of the Grant County Clerk's Office in Williamstown, Kentucky.

Jail Fund
 Budget Revenues
 2019-2020

Code	Source	Estimated Receipts
4533	Jail Allotment	\$ 30,502.00
4534	Medical Allotment	\$ 2,400.00
4535	HB 452: Ct Cost Jail Op	\$ 9,500.00
4536	Contracts w/ Other Co	\$ 10,000.00
4536A	Contracts State Crew	\$ 150,000.00
4537	State Inmates	\$ 3,317,339.00
4538	DUI Fees	\$ 3,500.00
4559	Soc Sec Incentive Pgm	\$ 8,000.00
4567	HB 413: Ct Cost Jail Supp	\$ 8,000.00
4569	HB 463: Corrections Assistance	\$ 32,000.00
4618	Work Release - Inmates	\$ 5,000.00
4633	Bond Fees - Jailer	\$ 1,000.00
4634	Booking/Housing Fees	\$ 38,000.00
4699	Drug Testing	\$ 1,000.00
4702	Pay Phone Comm	\$ 125,000.00
4727A	Med Rembsmt	\$ 20,000.00
4727B	Reimbursement	\$ 20,000.00
4731	Misc Rev	\$ 1,000.00
4733	Ins Rembsmts	\$ 1,000.00
4799	Transports	\$ 500.00
4806	Int on Chking	\$ 1,000.00
Total Rev		\$ 3,784,741.00
Transfer In		\$ 1,867,081.00
Total		\$ 5,651,822.00

Jail Fund
Budget Appropriations
2019-2020

Account Code	Description:	Appropriation Amount
	PERSONNEL	
03-5101-101	Jailer Salary	\$ 83,777.00
03-5101-123	Jail Personnel	\$ 1,577,537.00
03-5101-123b	Jail Personnel - Overtime	\$ 275,000.00
Sub Total		\$ 1,936,314.00
	OPERATING EXPENSES	
03-5101-333	Maint. Agmts.	\$ 15,000.00
03-5101-334	Building Reps.	\$ 18,000.00
03-5101-336	Equipt. Reps.	\$ 12,500.00
03-5101-343	Specialized Healthcare	\$ 100,000.00
03-5101-346	Pest Control	\$ 1,000.00
03-5101-364	Rental Equipt.	\$ 1,000.00
03-5101-366	Solid Waste Pickup	\$ 6,500.00
03-5101-382	Drug Testing	\$ 18,000.00
03-5101-386	Medical Contracts	\$ 663,000.00
03-5101-406	Bldg Maint/Supp	\$ 5,000.00
03-5101-408	Grnd Maint / Supp	\$ 1,000.00
03-5101-411	Custodial Supp	\$ 7,500.00
03-5101-425	Food Service Contract	\$ 380,000.00
03-5101-437	Linens	\$ 15,000.00
03-5101-445	Office Supp	\$ 13,000.00
03-5101-453	Prisoner Hygiene	\$ 32,000.00
03-5101-455	Petrol/Gas/Oil/ Ect.	\$ 5,500.00
03-5101-465	Prisoner Clothing	\$ 10,000.00
03-5101-481	Staff Uniforms	\$ 7,000.00
03-5101-512	Elect Main/Repairs	\$ 7,000.00
03-5101-516	Heat/AC Maint/Repairs	\$ 40,000.00
03-5101-531	Bond Premium	\$ 105.00
03-5101-535	Vehicle Insurance	\$ 9,221.00
03-5101-547	Medical: Hepatitis B	\$ 250.00
03-5101-573	Telephone	\$ 7,900.00
03-5101-576	Staff Travel	\$ 1,500.00
03-5101-578	Utility Revenue Fund	\$ 270,000.00
03-5101-583	Gas	\$ 65,000.00
03-5101-587	Plumb Maint/Repairs	\$ 9,500.00
03-5101-592	Vehicle Repairs	\$ 2,000.00
03-5101-599	Misc. Expense	\$ 1,000.00
03-5101-703	Communication Equipt.	\$ 3,000.00
03-5101-705	Data Process Equipt	\$ 3,000.00
	Total Operating Expenses	\$ 1,730,476.00

Jail Fund
Budget Appropriations
2019-2020

EQUIPMENT			
03-5101-717	Law Enforce. Equipt	\$	10,000.00
03-5101-739	Other Equipt	\$	10,000.00
Sub Total	5000	\$	20,000.00
LEASE			
03-7700-602	Principal	\$	380,000.00
03-7700-606	Interest	\$	107,643.00
Sub Total	7700	\$	487,643.00
ADMINISTRATION			
03-9100-212	HB 810 Training	\$	1,055.00
03-9100-525	Bldg Insurance	\$	27,837.00
03-9100-529	Liability Insurance	\$	102,125.00
03-9100-551	Association Dues	\$	1,600.00
03-9100-569	Staff Training/Travel/Conf/Ect/.	\$	3,000.00
03-9200-999	Reserve for Transfer	\$	150,000.00
03-9400-201	Social Security	\$	144,003.00
03-9400-202	Retirement	\$	444,798.00
03-9400-203	Employee Insurance	\$	540,000.00
03-9400-208	Unemployment Insurance	\$	14,287.00
03-9400-209	Worker's Comp	\$	43,684.00
03-9400-299	Education Fringe Benefit-ER	\$	5,000.00
Sub Total	9000	\$	1,477,389.00
Total Jail Exp.		\$	5,651,822.00

POLICY FOR PROTECTION OF PERSONAL INFORMATION

Security and Incident Investigation Procedures and Practices for The Grant County Fiscal Court

Definitions:

"Computer security incident" or "incident" means a violation or imminent threat of violation of Computer security policies, acceptable use policies, or standard security practices.

"Digital media" means physical, electronic media, used to store information, including, but no limited to diskettes, magnetic tapes, desktop computers, laptops, hard drive, random access memory, read only memory, compact discs, network equipment, other forms of optical and magnetic media, and any other electronic media on which information may be stored. This definition includes forms of media existing at the time these regulations are promulgated and also any such forms or formats as may be invented.

"GCFC" means the Grant County Fiscal Court."

"Non-digital media" means a hard copy or physical representation of information, including, but not limited to, paper copies, printer ribbons, drums, microfilm, platens, and other forms of preserved or preservable information.

"Portable computing device" means electronic devices on which personal information is stored, or may be stored, designed, used or intended to be used in multiple physical locations or capable of being used while traveling, such as laptops, tablet computers, personal digital assistants (PDA's), digital cameras, portable telephones, and similar devices.

For purposes of this policy, all terms not otherwise defined are used consistent with the definitions set forth in KRS 61.932.

Policy Statement: The purpose of this policy is to provide guidance to the Grant County Fiscal Court to minimize the risk of disclosing personal information and setting practical guidelines for effectively responding to security incidents. This policy sets forth the procedures and practices pursuant to KRS 61.932 for the Grant County Fiscal Court to follow in order to:

- 1) Identify vulnerabilities;
- 2) Eliminate or mitigate those vulnerabilities;
- 3) Recognize when an incident has occurred;
- 4) Notify appropriate personnel in the event of an incident;
- 5) Respond to information and security threats; and
- 6) Recognize events that require special handling due to their potential impact or special reporting due to legal or other concerns.

In addition, this policy requires The Grant County Fiscal Court to enact appropriate measures to protect information stored on media, both digital and non-digital, during the entire term of its use, until its destruction.

Policy Maintenance: The Grant County Fiscal Court ("GCFC") will be responsible for maintaining this policy. The Grant County Fiscal Court may adopt this policy or may elect to adopt more restrictive policies as appropriate in the future.

Applicability: This policy shall be followed by the Grant County Fiscal Court and by any and all persons or entities with access to personal information in the possession or control of The Grant County Fiscal Court. Such persons or entities include but are not limited to, employees, contractors, consultants, temporary employees, volunteers, and other workers with access to personal information whether printed, electronic or other format.

Responsibility for Compliance: Employees and others with permissive access to, or who may access, personal information will be familiar with the policy and all such persons or entities shall be aware of what constitutes an incident. Compliance with this policy is mandatory and The Grant County Fiscal Court is responsible for enforcing this policy.

Policy

Non-digital media containing personal information shall be physically controlled and securely stored in a manner meant to ensure that the media cannot be accessed by unauthorized individuals. This may require storing media in locked containers such as cabinets, drawers, rooms, or similar locations if unauthorized individuals have unescorted access to areas where personal information is stored. If personal information is stored in an electronic format it shall be protected from access by unauthorized individuals. Such information must be protected by software that prevents unauthorized access. If personal information is transmitted via e-mail or other electronic means, it must be sent using appropriate encryption mechanisms.

Point of Contact

The Grant County Fiscal Court's designated Point of Contact is the Director of Technology. The point of contact shall serve the following functions.

- 1) Maintain the Policy for the Grant County Fiscal Court and be familiar with its requirements.
- 2) Ensure the Grant County Fiscal Court employees and others with access to personal information are aware of and understand the Information Security Policy:
- 3) Serve as contact for inquiries from other agencies regarding its Information Security Policy and any incidents:
- 4) Be responsible for responding to any incidents.

Software

Security software used to protect personal information must provide user identification, authentication, data access controls, integrity, and audit controls.

Security software should be adequately tested to confirm functionality and to ensure that it is minimally disruptive to all associated operating systems, communications, applications, and other associated software systems.

The level of protection afforded by security software should be commensurate with the sensitivity of the data. For example, if data resides in a database that is deemed highly confidential, stringent access controls to the database should be employed. The level of protection along with the methods to implement that protection should be addressed before any personal information is stored on a device.

Systems, networks and application software used to process personal information must adhere to the highest level of protection reasonably practical. The Grant County Fiscal Court shall use Intrusion Detection and Prevention software.

Encryption

Information stored on digital media shall be encrypted in accordance with contemporary standards.

Access Control

Only authorized individuals are permitted access to media containing personal information. In addition to controlling physical access, user authentication should provide audit access information.

Portable Computing Devices

This policy prohibits the unnecessary placement (download or input) of personal information on portable computing devices. However, users who in the course of Grant County Fiscal Court business must place personal information on portable computing devices must be made aware of the risks involved and impact to the affected person/entities in the event of actual or suspected loss or disclosure of personal information. If personal information is placed on a portable computing device, reasonable efforts must be taken, including physical controls and encryption, to protect the information from unauthorized access. Additionally, each person using the portable computing device must sign a form approved by the Grant County Fiscal Court indicating acceptance of the information and acknowledging his/her understanding of the responsibility to protect the information. In the event the portable computing device is lost or stolen, the Grant County Fiscal Court should be able to accurately recreate the personal information and must be able to provide notification to all affected persons/entities.

When it is determined that personal information must be placed on a portable computing device, every effort should be taken to minimize the amount of information required. If possible, information should be abbreviated to limit exposure (e.g., last 4 digits of the social security number).

Physical Security Procedures

This policy does not specifically address physical security needs and threats, such as natural disasters, electrical outages, fire, or other physical threats to personnel or information resources. The Grant County Fiscal Court is responsible for establishing and maintaining its own physical security procedures.

The Information Security Policy adopted by the Grant County Fiscal Court shall include provisions calculated to ensure that its information resources are protected by physical security measures that address physical tampering, damage, theft, or unauthorized physical access. Where applicable, the Information Security Policy should address the circumstances under which identification badges must be worn and establish parameters for access to restricted areas containing information technology resources or other sources of personal information.

When feasible, information technology equipment should be marked with some form of identification that clearly indicates it is the property of the Grant County Fiscal Court. During transport, media shall be protected and controlled outside of secured areas and activities associated with transport of such media restricted to authorized personnel. Hand receipts shall be used to track any Grant County Fiscal Court media that is being used on a temporary basis. There will be no personal information on these devices.

Protection of Personal Information

The Grant County Fiscal Court shall secure and, when applicable, appropriately dispose of non-digital media. Non-digital media containing personal information must be properly stored and secured from view by unauthorized persons.

Secure measures must be employed by the Grant County Fiscal Court and all permissive users to safeguard personal information contained on all Grant County Fiscal Court technology resources.

The Grant County Fiscal Court shall ensure that all authorized personnel are familiar with and comply with the Information Security Policy. The Grant County Fiscal Court shall ensure that only authorized personnel may hold and have access to personal information.

Types of Incidents

Threats to the security of personal information arise in many different ways. Attacks on personal information may arise from:

- External/Removable Media-an attack executed from removable media (e.g. flash drive, CD) or a peripheral device.
- Attrition-An attack that employs brute force methods to compromise, degrade, or destroy systems, networks, or services.

- Web-An attack executed from a website or web-based application
 - Email-An attack executed via an email message or attachment
 - Improper usage-Any incident resulting from violation of an organization's acceptable usage policies by an authorized user, excluding the above categories.
 - Loss or Theft of Equipment – The loss or theft of a computing device or media used by the organization, such as a laptop or smartphone.
 - Other – an attack that does not fit into any of the other categories.
-

Destruction of Records Containing Personal Information

A media retention schedule shall be defined for all media in accordance with regulatory requirements. The Grant County Fiscal Court will adopt a retention schedule consistent with the Kentucky Department of Libraries and Archives General Records Retention Schedule for State Agencies.

When records containing personal or confidential information are ready for destruction. The Grant County Fiscal Court shall destroy the information completely to ensure that the information cannot be recognized or reconstructed. In addition, any personal or confidential data contained on the computer media must be obliterated and/or made indecipherable before disposing of the tape, diskette, CD-ROM, zip disk or other type of medium.

The Grant County Fiscal Court must provide appropriate methods and equipment to routinely destroy personal or confidential information. The methods set forth below are sited in priority order with the most highly recommended safeguard listed first. One of the following safeguards must be implemented:

- Hire a document disposal contractor to dispose of the material. The contractor should be certified by a recognized trade association and should use disk sanitizing software and/or Equipment approved by the United States Department of Defense. The Grant County Fiscal Court shall review and evaluate the disposal company's information security policies and procedures.
 - Secure and utilize shredding equipment that performs cross-cut or confetti patterns.
 - Secure and utilize disk sanitizing or erasing software or equipment approved by the United States Department of Defense.
 - Modify the information to make it unreadable, unusable or indecipherable through any means.
-

Reporting of Incidents Involving Personal Information

The Grant County Fiscal Court will disclose a security breach in which personal information is disclosed to, or obtained by, an unauthorized person. Notification of the incident must be made in the most prompt and expedient manner after the incident has been discovered. Within Thirty-five days, a letter notifying

affected individuals of actual or suspected loss or disclosure of personal information must be sent by the Grant County Fiscal Court describing the types of information lost and recommended actions to be taken to mitigate the potential misuse of their information.

When the Grant County Fiscal Court identifies that a security breach has occurred in which personal information has been disclosed to, or obtained by, an unauthorized person, within three business days it shall notify Kentucky State Police, the Auditor of Public Accounts, the Attorney General, and the Commissioner of the Department for Local Government and complete form COT-F012. The Grant County Fiscal Court shall document the following:

- 1) Preliminary Reporting and description of the incident;
- 2) Response, including evidence gathered;
- 3) Final Assessment and corrective action taken; and
- 4) Final Reporting

Incident Response procedures can be a reaction to security activities such as:

- 1) Unauthorized access to Personnel, Data, or Resources;
- 2) Denial of Service Attacks;
- 3) Actual or Anticipated Widespread Malware Infections;
- 4) Data Breaches;
- 5) Loss/Theft of Equipment;
- 6) Significant Disruption of Services
- 7) Significant Level of Unauthorized Scanning Activity to or from Hosts on the Network

Investigation: The Grant County Fiscal Court shall made reasonable efforts to investigate any security breaches in which personal information is disclosed to, or obtained by, an unauthorized person and shall take appropriate corrective action.

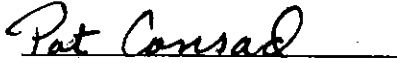
Disclosure Communications: The Grant County Fiscal Court must comply with all federal and state laws and policies for information disclosure to media or the public. In some circumstances, communication about an incident is necessary, such as contacting law enforcement. The Grant County Fiscal Court shall use discretion in disclosing information about an incident. Such information includes network information, type of incident, specific infection type (if applicable), number of assets affected, specific detail about applications affected, applications used to employ corrective action/investigate, etc. The Grant County Fiscal Court may proactively share relevant incident indicator information with peers to improve detection and analysis of incidents. Within the parameters of the law, minimal disclosure regarding incidents is preferred to prevent unauthorized persons from acquiring sensitive information regarding the incident, security protocols and similar matters, in an effort to avoid additional disruption and financial loss.

Motion of Magistrate Humphrey, seconded by Magistrate Coldiron to hereby adopt this revised Data Breach Policy and to appoint James West as the Point of Contact effective April 2, 2019.



Chuck Dills, Grant County Judge/Executive

ATTEST:



Pat Conrad
Grant County Fiscal Court Clerk