

Minutes of the Grant County Fiscal Court November 3, 2020

The Grant County Fiscal Court met in regular session on Tuesday, November 3, 2020, at 6:30 P.M. at the Grant County Courthouse in Williamstown, Kentucky. Those in attendance were The Honorable Judge/Executive Chuck Dills presiding, Magistrate Jacquelyn Riley, Magistrate Shawna Coldiron, and Magistrate Roger Humphrey. Stephen Bates II, Grant County Attorney. Pat Conrad, Grant County Fiscal Court clerk, Cherish Kennedy, part time Fiscal Court Clerk and Colton Simpson, Grant County Tax Administrator were also present.

The following guests were in attendance: Mike Webster, Grant County Jailer, David Rose, Phil Knarr, and Steve Tatum, Grant County Road Supervisor.

**CALL TO ORDER:**

Judge/Executive Chuck Dills called the meeting to order and called on Colton Simpson Deacon of the Williamstown Baptist Church and Grant County Tax Administrator 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, and all members of the Fiscal Court were present.

Grant County Judge/Executive Chuck Dills presented for review and a motion to approve the minutes of the regular meeting dated October 20, 2020, and the special meeting dated October 30, 2020.

A motion of Magistrate Humphrey and was seconded by Magistrate Riley to approve the minutes of the regular meeting on October 20, 2020, and the special meeting held on October 30, 2020.

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

Minutes of the Grant County Fiscal Court November 3, 2020

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 November 3, 2020, along with the transfers as presented.

A motion was made by Magistrate Riley and was seconded by Magistrate Humphrey to approve the claims drawn on the General Fund, Road Fund, and Jail Fund, dated November 3, 2020, along with the transfers as presented.

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

Judge/Executive Chuck Dills presented the Grant County Treasurer's cash position Report for the month of October 2020. No Action is Required.

Judge/Executive Chuck Dills presented for review and the recommendation for approval of the Grant County Planning Commission for a zone change for applicant John and Lynda Dawalt and present for a First Reading, Ordinance No. 0008-2020-0244, relating to an amendment to the Grant County Zoning Map for said applicants, along with the notice to run in the local paper showing a second reading to be held on November 17, 2020 at 6:30 P.M. or as soon thereafter as possible.

A motion was made by Magistrate Riley and was seconded by Magistrate Humphrey to approve the notice to be published in the local paper showing a second reading of Ordinance No. 0008-2020-0244 will be held on November 17, 2020 at 6:30 P.M. or as soon thereafter as possible.

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

Minutes of the Grant County Fiscal Court November 3, 2020

Judge/Executive Chuck Dills presented for a motion to appoint Mike Drysdale to serve as a member of the Grant County Extension District Board effective January 1, 2021, and to expire on December 31, 2024.

A motion was made by Magistrate Humphrey and was seconded by Magistrate Coldiron to appoint Mike Drysdale to serve as a member of the Grant County Extension District Board effective January 1, 2021, and to expire on December 31, 2024.

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

Judge/Executive Chuck Dills presented for a motion to appoint David Sponcil to serve as a member of the Grant County Extension District Board effective January 1, 2021, and to expire on December 31, 2024.

A motion was made by Magistrate Coldiron and seconded by Magistrate Riley to appoint David Sponcil to serve as a member of the Grant County Extension District Board effective January 1, 2021, and to expire on December 31, 2024.

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

Judge/Executive Chuck Dills presented for a motion to approve the recommendation of the road committee to accept the bid of Eaton Asphalt for the best evaluated bid for the paving of Greenville Road at \$68.36 per ton based on an estimate of 3,050 tons.

A motion was made by Magistrate Riley and was seconded by Magistrate Humphrey to approve the road committee recommendation to accept the bid submitted by Eaton Asphalt at \$68.36 per ton to repave Greenville Road.

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

present voted in the affirmative.

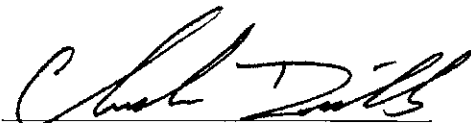
Judge/Executive Dills gave his report and gave each of the magistrates the opportunity to inform the audience of any information they wished to share.

Judge/Executive Dills gave the Sheriff and Jailer the opportunity to report to the court information on their departments.

Judge/Executive Chuck Dills then asked if anyone in the audience wished to address the court. David Rose addressed the court and praised them for a job well done and gifted them with framed 3-D pictures of an American Eagle. He also presented one to Mike Webster, Grant County Jailer, Steve Tatum, Grant County Road Supervisor, Stephen Bates, Grant County Attorney, and Colton Simpson, Grant County Tax Administrator.

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, November 17, 2020. The meeting will be held at the Grant County Courthouse at 6:30 P.M.

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

  
Grant County Judge/Executive  
Chuck Dills

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 03 2020 GENERAL FUND CLAIMS

All Funds

From: 11/03/2020 To: 11/03/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	PD Check	Amount
00000675	11/03	16003449	12696	01-5080-481-	UNIFORMS	JOE DUPUY DBA STREET ART CUSTOMS	SHIRTS / JASON	<input type="checkbox"/>	225.00
00000675	11/03	16003449	12696	01-5080-481-	UNIFORMS	JOE DUPUY DBA STREET ART CUSTOMS	1 JACKET / JASON	<input type="checkbox"/>	130.00
00000675	11/03	16003449	12696	01-5081-481-	UNIFORMS	JOE DUPUY DBA STREET ART CUSTOMS	GEORGE SHIRTS	<input type="checkbox"/>	80.00
00000675	11/03	16003449	12696	01-5081-481-	UNIFORMS	JOE DUPUY DBA STREET ART CUSTOMS	GEORGE / JACKET	<input type="checkbox"/>	120.00
00000675	11/03	16003474	12712	01-5115-481-	UNIFORMS	JOE DUPUY DBA STREET ART CUSTOMS	3 SHIRTS / JACKET	<input type="checkbox"/>	219.42
00000675	11/03	16003470	12710	01-5401-348-	RECREATIONAL EVENTS	JOE DUPUY DBA STREET ART CUSTOMS	HALLOWEEN IN THE PARK EVENT	<input type="checkbox"/>	211.00
6 Voucher Items Listed									<b>985.42</b>
00000676	11/03	16003454	14827	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER E THOMAS & ASSOCIATES INC		PAYROLL - 10-23-2020	<input type="checkbox"/>	641.80
1 Voucher Items Listed									<b>641.80</b>
00000677	11/03	16003447	BC1216440	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	FLASHLIGHT HOLDER AND A FLASHLIGHT for BELT	<input type="checkbox"/>	80.04
1 Voucher Items Listed									<b>80.04</b>
00000678	11/03	16003475	0177250-001	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	PAPER PRODUCTS	<input type="checkbox"/>	590.90
00000678	11/03	16003476	0177249-001	01-5081-411-	JUSTICE CENTER, CUSTODIAL SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	PAPER PRODUCTS	<input type="checkbox"/>	377.14
00000678	11/03	16003403	0177092-001	01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	CAN LINERS PAPER TOWELS	<input type="checkbox"/>	554.80
3 Voucher Items Listed									<b>1,522.84</b>
00000679	11/03	16003393	20494348	01-5212-479-	TIRE DISPOSAL	IMI SOUTH LLC	CONCRETE BARRIER	<input type="checkbox"/>	750.00
1 Voucher Items Listed									<b>750.00</b>
00000680	11/03	16003462	3290841	01-5115-569-	REGISTRATIONS, CONF., TRAINING, ETC.	INTERNATIONAL CODE COUNCIL INC	ANNUAL MEMBERSHIP	<input type="checkbox"/>	145.00
1 Voucher Items Listed									<b>145.00</b>
00000681	11/03	16003473	W190386	01-9400-209-	WORKMENS COMPENSATION	KACO WORKERS COMP FUND	ADDITIONAL WORKERS COMP PREMIUM	<input type="checkbox"/>	2,928.45
1 Voucher Items Listed									<b>2,928.45</b>
00000682	11/03	16003468	2994	01-5001-569-	CONFERENCES REGISTRATION & TRAINING	KMCA	VIRTUAL TRAINING	<input type="checkbox"/>	50.00
2 Voucher Items Listed									<b>50.00</b>
00000683	11/03	16003485	100	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	LIVEVIEW	PARKS / PHONES / COMPUTERS	<input type="checkbox"/>	1,648.52
00000683	11/03	16003485	101	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	LIVEVIEW	CAMERA / STEPS TO BASEMENT	<input type="checkbox"/>	1,429.50
2 Voucher Items Listed									<b>3,078.02</b>
00000684	11/03	16003480	300273	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	JUDG/EXEC. BLDG. INSPEC	<input type="checkbox"/>	179.91
00000684	11/03	16003480	300273	01-5015-445-	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	SHERIFF	<input type="checkbox"/>	162.99
00000684	11/03	16003480	300273	01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	MILLENNIUM BUSINESS SYSTEMS	ANIMAL SHELTER	<input type="checkbox"/>	15.11
3 Voucher Items Listed									<b>358.01</b>

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

NOVEMBER 03 2020 GENERAL FUND CLAIMS

All Funds

From: 11/03/2020 To: 11/03/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000685	11/03	16003461	33823	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	2013 CHARGER	<input type="checkbox"/>	50.00
00000685	11/03	16003461	33843	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	2019 FORD INTERCEPTOR	<input type="checkbox"/>	28.24
00000685	11/03	16003461	33880	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	2013 CHARGER	<input type="checkbox"/>	297.88
3 Voucher Items Listed									
00000686	11/03	16003482	002458930	01-5205-366-	SOLID WASTE	REPUBLIC SERVICES # 798	SOLID WASTE REMOVAL	<input type="checkbox"/>	139.81
00000686	11/03	16003482	002458991	01-5401-366-	SOLID WASTE	REPUBLIC SERVICES # 798	CATTENDEN PARK	<input type="checkbox"/>	109.76
00000686	11/03	16003482	002458922	01-5401-366-	SOLID WASTE	REPUBLIC SERVICES # 798	MULLINS FIELD	<input type="checkbox"/>	109.76
3 Voucher Items Listed									
00000687	11/03	16003479	190200025-22	01-5001-573-	TELEPHONE	SPRINT SOLUTIONS INC	SOLID WASTE	<input type="checkbox"/>	56.86
1 Voucher Items Listed									
00000688	11/03	16003405		01-5401-569-	REGISTRATIONS, CONFERENCES & TRAINING	WIMSTOWN KIWANIS	MEMBERSHIP / C. COLEMAN	<input type="checkbox"/>	70.00
1 Voucher Items Listed									
00000702	11/03	16003490		01-5401-578-	UTILITIES	DUKE ENERGY	EQUIP BARN # 1	<input type="checkbox"/>	37.86
00000702	11/03	16003490		01-5401-578-	UTILITIES	DUKE ENERGY	EQUIP BARN # 2	<input type="checkbox"/>	39.15
00000702	11/03	16003490		01-5401-578-	UTILITIES	DUKE ENERGY	KITCHEN # 1	<input type="checkbox"/>	19.86
00000702	11/03	16003490		01-5401-578-	UTILITIES	DUKE ENERGY	BOBBY GIBSON FIELD	<input type="checkbox"/>	19.47
00000702	11/03	16003490		01-5401-578-	UTILITIES	DUKE ENERGY	AMPHITHEATRE	<input type="checkbox"/>	17.37
00000702	11/03	16003490		01-5401-578-	UTILITIES	DUKE ENERGY	LIGHT POLE BY KITCHEN	<input type="checkbox"/>	29.36
00000702	11/03	16003490		01-5401-578-	UTILITIES	DUKE ENERGY	LIGHT BY CHURCH	<input type="checkbox"/>	17.37
00000702	11/03	16003490		01-5401-578-	UTILITIES	DUKE ENERGY	4 H BUILDING	<input type="checkbox"/>	47.83
00000702	11/03	16003490		01-5401-578-	UTILITIES	DUKE ENERGY	HORSE RING	<input type="checkbox"/>	17.57
9 Voucher Items Listed									
00000703	11/03	16003492	9865608742	01-5001-573-	TELEPHONE	VERIZON WIRELESS	INTERNET CARDS / SHERIFF	<input type="checkbox"/>	600.29
1 Voucher Items Listed									
00000704	11/03	16003493	9865608741	01-5001-573-	TELEPHONE	VERIZON WIRELESS	CELL PHONES	<input type="checkbox"/>	325.66
1 Voucher Items Listed									
00000707	11/03	16003501	339221	01-9400-203-	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	R HUMPHREY	<input type="checkbox"/>	731.82
00000707	11/03	16003501	339221	01-9400-203-	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	CHUCK DILLS	<input type="checkbox"/>	731.82
00000707	11/03	16003501	339221	01-9400-203-	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	TONY ASHCRAFT	<input type="checkbox"/>	691.82
3 Voucher Items Listed									
00000710	11/03	16003505		01-5015-578-	UTILITIES	DUKE ENERGY	SHERIFF'S OFFICE / NATURAL GAS	<input type="checkbox"/>	69.41
2,155.46									

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

NOVEMBER 03 2020 GENERAL FUND CLAIMS

All Funds

From: 11/03/2020 To: 11/03/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000710	11/03	16003505		01-5080-582-	ELECTRIC	DUKE ENERGY	SIREN AT CRITTENDEN PARK	<input type="checkbox"/>	33.14
00000710	11/03	16003505		01-5080-582-	ELECTRIC	DUKE ENERGY	SIREN AT SHERMAN MT. ZION RD	<input type="checkbox"/>	33.73
00000710	11/03	16003505		01-5080-582-	ELECTRIC	DUKE ENERGY	SIREN AT HYDE RD	<input type="checkbox"/>	25.98
00000710	11/03	16003505		01-5205-578-	ANIMAL SHELTER UTILITIES	DUKE ENERGY	ANIMAL SHELTER / NATURAL GAS	<input type="checkbox"/>	79.71
							5 Voucher Items Listed		<b>241.97</b>
00000712	11/03	16003511	900169	01-9400-203-	EMPLOYEES INSURANCE	CHARD SNYDER & ASSOCIATES	FSA/HRA MONTHLY ADMIN FEE	<input type="checkbox"/>	126.50
							1 Voucher Items Listed		<b>126.50</b>
00000713	11/03	16003510	310799	01-5015-705-	DATA	ATLAS BUSINESS SOLUTIONS INC	SCHEDULING SOFTWARE	<input type="checkbox"/>	777.60
							1 Voucher Items Listed		<b>777.60</b>
00000714	11/03	16003509		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	GRANT COUNTY P V A	ANNUAL APPROPRATION	<input type="checkbox"/>	53,475.00
							1 Voucher Items Listed		<b>53,475.00</b>
00000715	11/03	16003515	695578	01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	LYNCH ENTERPRISES DBA MINUTEMAN PRESS	T CUMMINS BUSINESS CARDS	<input type="checkbox"/>	40.00
							1 Voucher Items Listed		<b>40.00</b>
00000717	11/03	16003291	106866	01-5015-705-	DATA	VISIOLOGIX CORPORATION	UPGRADE FOR BODY CAMS	<input type="checkbox"/>	4,779.19
00000717	11/03	16003517	106845	01-5015-705-	DATA	VISIOLOGIX CORPORATION	MONTHLY SOFTWARE LICENSE	<input type="checkbox"/>	344.00
00000717	11/03	16003519	106872	01-5015-705-	DATA	VISIOLOGIX CORPORATION	MONTHLY SOFTWARE LICENSE	<input type="checkbox"/>	344.00
							3 Voucher Items Listed		<b>5,467.19</b>
00000729	11/03	16003541		01-5401-578-	UTILITIES	CINCINNATI BELL TELEPHONE	PARKS / WI-FI	<input type="checkbox"/>	191.34
							1 Voucher Items Listed		<b>191.34</b>
00000730	11/03	16003540		01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	OWEN ELECTRIC COOPERATIVE	MT ZION FIREHOUSE	<input type="checkbox"/>	54.28
							1 Voucher Items Listed		<b>54.28</b>
00000731	11/03	16003539	166377	01-5135-333-	MAINTENANCE AGREEMENT - SIRENS	RCS COMMUNICATIONS	MAINTENANCE AGREEMENT	<input type="checkbox"/>	455.00
							1 Voucher Items Listed		<b>455.00</b>
00000732	11/03	16003508	185166	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	HOWE HEATING & COOLING	INSTALLED HEATERS IN BATHROOM AT PARK	<input type="checkbox"/>	1,457.00
							1 Voucher Items Listed		<b>1,457.00</b>
00000733	11/03	16003530		01-5080-583-	NATURAL GAS	DUKE ENERGY	NATURAL GAS	<input type="checkbox"/>	80.00
00000733	11/03	16003530		01-5401-578-	UTILITIES	DUKE ENERGY	SHERMAN TAVERN	<input type="checkbox"/>	25.30
00000733	11/03	16003530		01-5401-578-	UTILITIES	DUKE ENERGY	WELFARE HOUSE	<input type="checkbox"/>	101.62
00000733	11/03	16003530		01-5401-578-	UTILITIES	DUKE ENERGY	PARKS OFFICE	<input type="checkbox"/>	113.91
							4 Voucher Items Listed		<b>320.83</b>
00000734	11/03	16003436		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	PILOT G-2 GEL PENS	<input type="checkbox"/>	22.54

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

NOVEMBER 03 2020 GENERAL FUND CLAIMS

All Funds

From: 11/03/2020 To: 11/03/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000734	11/03	16003436		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	FILE FOLDERS	<input type="checkbox"/>	8.98
00000734	11/03	16003436		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	HANGING FILE FOLDERS	<input type="checkbox"/>	21.56
00000734	11/03	16003436		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	FACIAL TISSUES	<input type="checkbox"/>	10.90
00000734	11/03	16003436		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER	<input type="checkbox"/>	209.94
00000734	11/03	16003436		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	RUBBER BANDS	<input type="checkbox"/>	4.11
00000734	11/03	16003436		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	PRE-INKED VOID STAMP	<input type="checkbox"/>	11.99
7 Voucher Items Listed									<b>290.02</b>
00000735	11/03	16003529	678361	01-5080-516-	HEATING & AIR CONDITIONER REPAIRS	RON PERKINS - PERKINS SERVICE	REPAIRS TO BOILER	<input type="checkbox"/>	550.00
1 Voucher Items Listed									<b>550.00</b>
00000736	11/03	16003526		01-5001-573-	TELEPHONE	CITY OF WILLIAMSTOWN	FIBER OPTIC	<input type="checkbox"/>	900.00
00000736	11/03	16003526		01-5001-573-	TELEPHONE	CITY OF WILLIAMSTOWN	TELEPHONES	<input type="checkbox"/>	1,265.34
00000736	11/03	16003526		01-5015-578-	UTILITIES	CITY OF WILLIAMSTOWN	SHERIFFS OFFICE	<input type="checkbox"/>	522.11
00000736	11/03	16003526		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	COURTHOUSE / UTILITIES	<input type="checkbox"/>	1,136.50
00000736	11/03	16003526		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	ANNEX/UTILITIES	<input type="checkbox"/>	903.01
00000736	11/03	16003526		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	DES	<input type="checkbox"/>	72.40
00000736	11/03	16003526		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	DES	<input type="checkbox"/>	59.59
00000736	11/03	16003526		01-5081-578-	JUSTICE CENTER, UTILITIES	CITY OF WILLIAMSTOWN	JUDICIAL CENTER	<input type="checkbox"/>	2,518.77
00000736	11/03	16003526		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	ANIMAL SHELTER UTILITIES	<input type="checkbox"/>	163.88
00000736	11/03	16003526		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	ANIMAL SHELTER NEW BLDG	<input type="checkbox"/>	118.81
00000736	11/03	16003526		01-5401-578-	UTILITIES	CITY OF WILLIAMSTOWN	MULLINS FIELD / ELECTRIC	<input type="checkbox"/>	45.81
11 Voucher Items Listed									<b>7,706.22</b>
00000742	11/03	16003543	2834	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER WESTCO CONSULTING INC	IT SUPPORT	IT SUPPORT	<input type="checkbox"/>	1,625.00
1 Voucher Items Listed									<b>1,625.00</b>
33 Vouchers Listed							83 Voucher Items Listed		<b>87,507.09</b>



# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

NOVEMBER 03 2020 ROAD FUND CLAIMS

All Funds

From: 11/03/2020 To: 11/03/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000689	11/03	16003459	7144590	02-6105-427-	GARAGE SUPPLIES	CERTIFIED LABORATORIES	CHAIN LUBE FOR V BOX	<input type="checkbox"/>	203.35
							1 Voucher Items Listed		<b>203.35</b>
00000690	11/03	16003450	21834	02-6105-427-	GARAGE SUPPLIES	CORNERSTONE EQUIPMENT CO	30 GALLON OF BAR OIL FOR CHAIN SAW	<input type="checkbox"/>	43.47
							1 Voucher Items Listed		<b>43.47</b>
00000691	11/03	16003484	10382	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH TRIPLE C SERVICE & TOWING LLC DBA SECHRE TRUCK # 8 TOWED			<input type="checkbox"/>	300.00
							1 Voucher Items Listed		<b>300.00</b>
00000692	11/03	16003422	940576	02-6105-427-	GARAGE SUPPLIES	VALOR OIL	1200 GALLON LOW SULFUR DIESEL	<input type="checkbox"/>	2,294.07
							1 Voucher Items Listed		<b>2,294.07</b>
00000693	11/03	16003239	01451270	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	WHAYNE SUPPLY CO	2 CASES OF COOLANT	<input type="checkbox"/>	236.04
							1 Voucher Items Listed		<b>236.04</b>
00000705	11/03	16003494		02-6105-573-	ROAD, TELEPHONE	VERIZON WIRELESS	CELL PHONE / TATUM	<input type="checkbox"/>	41.38
							1 Voucher Items Listed		<b>41.38</b>
00000709	11/03	16003279	7126	02-6105-427-	GARAGE SUPPLIES	DRY RIDGE AUTO PARTS LLC	COPPER ANTI SEIZE	<input type="checkbox"/>	9.37
							1 Voucher Items Listed		<b>9.37</b>
00000709	11/03	16003294	7171	02-6105-427-	GARAGE SUPPLIES	DRY RIDGE AUTO PARTS LLC	LIGHT FOR SHOP	<input type="checkbox"/>	21.95
							1 Voucher Items Listed		<b>21.95</b>
00000709	11/03	16003323	7264	02-6105-427-	GARAGE SUPPLIES	DRY RIDGE AUTO PARTS LLC	BRAKE CLEANER	<input type="checkbox"/>	33.48
							1 Voucher Items Listed		<b>33.48</b>
00000709	11/03	16003409	7571	02-6105-427-	GARAGE SUPPLIES	DRY RIDGE AUTO PARTS LLC	GRINDER WHEEL	<input type="checkbox"/>	52.52
							1 Voucher Items Listed		<b>52.52</b>
00000709	11/03	16003294	7171	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC		BATTERY FOR 06 CHEVY	<input type="checkbox"/>	135.00
							1 Voucher Items Listed		<b>135.00</b>
00000709	11/03	16003305	7190	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC		TIRE REPAIR SEALANT	<input type="checkbox"/>	51.55
							1 Voucher Items Listed		<b>51.55</b>
00000709	11/03	16003373	7453	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC		ROTOS & BRADE PADS / 2015 CHEV	<input type="checkbox"/>	200.55
							1 Voucher Items Listed		<b>200.55</b>
00000709	11/03	16003451	7698	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC		BELT FOR BUSH CUTTER	<input type="checkbox"/>	28.99
							1 Voucher Items Listed		<b>28.99</b>
00000711	11/03	16003161		02-6105-447-	ROAD MATERIALS	GRUPPER TRANSPORT	323.68 TONS OF CLASS II CHANNEL	<input type="checkbox"/>	8,415.68
							1 Voucher Items Listed		<b>8,415.68</b>
00000711	11/03	16003361		02-6105-447-	ROAD MATERIALS	GRUPPER TRANSPORT	400 TON OF DENSE GRADE FOR CLARK'S CREEK	<input type="checkbox"/>	6,720.06
							1 Voucher Items Listed		<b>6,720.06</b>
00000719	11/03	16003521		02-6105-447-	ROAD MATERIALS	M J WEBSTER	REPAIR DAMAGED DRIVEWAY	<input type="checkbox"/>	1,500.00
							1 Voucher Items Listed		<b>1,500.00</b>
00000720	11/03	16003337	2251192	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	2251192	<input type="checkbox"/>	98.01
							1 Voucher Items Listed		<b>98.01</b>
00000720	11/03	16003440	2254138	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	LAUNDRY / UNIFORMS	<input type="checkbox"/>	98.01
							1 Voucher Items Listed		<b>98.01</b>
00000720	11/03	16003483	2257110	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	LAUNDRY INV. 2257110	<input type="checkbox"/>	98.01
							1 Voucher Items Listed		<b>98.01</b>
00000720	11/03	16003520	2260058	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	UNIFORM / LAUNDRY	<input type="checkbox"/>	98.01
							1 Voucher Items Listed		<b>98.01</b>

# Vendor Claims Register - Detail

## GRANT COUNTY FISCAL COURT

NOVEMBER 03 2020 ROAD FUND CLAIMS

All Funds

From: 11/03/2020 To: 11/03/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000721	11/03	16003524		02-6105-713-	HIGHWAY EQUIPMENT	CRAIGMYLE TRUCK & TRAILER SALES	2005 GMC W5500 TRUCK	<input type="checkbox"/>	69,500.00
							1 Voucher Items Listed		<b>69,500.00</b>
00000737	11/03	16003533	21916	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH CORNERSTONE EQUIPMENT CO		TRANSMISSION OIL FOR BUSH CUTTER	<input type="checkbox"/>	139.90
							1 Voucher Items Listed		<b>139.90</b>
00000738	11/03	16003535	20496422	02-6105-447-	ROAD MATERIALS	IMI SOUTH LLC	CONCRETE FOR DRIVEWAY	<input type="checkbox"/>	750.00
							1 Voucher Items Listed		<b>750.00</b>
00000739	11/03	16003434	449403	02-6105-427-	GARAGE SUPPLIES	KELLY BROTHERS LUMBER CO INC	PAINT BRUSHES and BOARDS	<input type="checkbox"/>	61.61
							1 Voucher Items Listed		<b>61.61</b>
00000740	11/03	16003536	201931	02-6105-447-	ROAD MATERIALS	RIEGLER BLACKTOP INC	223.02 TON SURFACE ASPHALT	<input type="checkbox"/>	11,151.00
							1 Voucher Items Listed		<b>11,151.00</b>
00000741	11/03	16003527		02-6105-573-	ROAD, TELEPHONE	CITY OF WILLIAMSTOWN	TELEPHONES	<input type="checkbox"/>	81.91
				02-6105-578-	UTILITIES	CITY OF WILLIAMSTOWN	UTILITIES	<input type="checkbox"/>	43.90
							2 Voucher Items Listed		<b>125.81</b>
							16 Vouchers Listed		<b>102,407.82</b>
							28 Voucher Items Listed		

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 03 2020 JAIL FUND CLAIMS

All Funds

From: 11/03/2020 To: 11/03/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000694	11/03	16003466	0232330	03-5101-453-	PERSONAL HYGIENE	CHARM TEX	PARTIAL SHIPMENT/CASE OF LAUNDRY BAGS	<input type="checkbox"/>	875.60
							1 Voucher Items Listed		<b>875.60</b>
00000695	11/03	16003167	4061078086	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	MATS FOR FOYER	<input type="checkbox"/>	98.56
00000695	11/03	16003282	11105497	03-5101-411-	CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	MATS FOR FOYER	<input type="checkbox"/>	98.56
							2 Voucher Items Listed		<b>197.12</b>
00000696	11/03	16003176	ORL6547976	03-5101-717-	LAW ENFORCEMENT EQUIPMENT	GALLS LLC DBA ROY TAILORS UNIFORMS	PEPPER SPRAY	<input type="checkbox"/>	160.99
							1 Voucher Items Listed		<b>160.99</b>
00000697	11/03	16003472	W190386	03-9400-209-	WORKERS COMPENSATION	KACO WORKERS COMP FUND	ADDITIONAL PREMIUM DUE	<input type="checkbox"/>	3,372.55
							1 Voucher Items Listed		<b>3,372.55</b>
00000698	11/03	16003481	300273	03-5101-445-	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	COPIES	<input type="checkbox"/>	361.77
							1 Voucher Items Listed		<b>361.77</b>
00000699	11/03	16003396	78691	03-5101-406-	BUILDING MAINTENANCE SUPPLIES	SENTRY SECURITY FASTENERS INC	CELL KEYS	<input type="checkbox"/>	274.00
							1 Voucher Items Listed		<b>274.00</b>
00000700	11/03	16003488	002458888	03-5101-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	SOLID WASTE PICKUP	<input type="checkbox"/>	272.53
							1 Voucher Items Listed		<b>272.53</b>
00000701	11/03	16003487	8633533	03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	ZORO TOOLS INC	PLUMBING PARTS FOR KITCHEN SINK	<input type="checkbox"/>	47.12
							1 Voucher Items Listed		<b>47.12</b>
00000706	11/03	16003495		03-5101-573-	TELEPHONE	VERIZON WIRELESS	CELL PHONE / WEBSTER	<input type="checkbox"/>	41.38
							1 Voucher Items Listed		<b>41.38</b>
00000708	11/03	16003491	172553	03-5101-453-	PERSONAL HYGIENE	COOPER WHOLESALE COMPANY INC	TOILET TISSUE	<input type="checkbox"/>	772.50
							1 Voucher Items Listed		<b>772.50</b>
00000716	11/03	16003516		03-5101-583-	NATURAL GAS	DUKE ENERGY	NATURAL GAS	<input type="checkbox"/>	1,806.28
							1 Voucher Items Listed		<b>1,806.28</b>
00000718	11/03	16003419	1229285	03-5101-516-	HEATING & AIR MAINTENANCE & REPAIRS	HARTFORD STEAM BOILER	ANNUAL INSPECTION	<input type="checkbox"/>	60.00
							1 Voucher Items Listed		<b>60.00</b>
00000722	11/03	16003534	0230704	03-5101-437-	LINENS & MATRESSES	CHARM TEX	LINENS, ETC	<input type="checkbox"/>	3,207.24
00000722	11/03	16003534	0231269	03-5101-453-	PERSONAL HYGIENE	CHARM TEX	PRISONER HYGIENE	<input type="checkbox"/>	2,377.44
							2 Voucher Items Listed		<b>5,584.68</b>
00000723	11/03	16003325	38212	03-5101-336-	EQUIPMENT REPAIRS	GRANT CO FARM EQUIPMENT INC	PIN FOR PTO SHAFT	<input type="checkbox"/>	12.95
							1 Voucher Items Listed		<b>12.95</b>
00000724	11/03	16003467	449901	03-5101-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	2 PAINT BRUSHES	<input type="checkbox"/>	5.98
							1 Voucher Items Listed		<b>5.98</b>

# Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

NOVEMBER 03 2020 JAIL FUND CLAIMS

All Funds

From: 11/03/2020 To: 11/03/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000724	11/03	16003327		03-5101-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	7 KEY BLANKS	<input type="checkbox"/>	13.93
							2 Voucher Items Listed		<b>19.91</b>
00000725	11/03	16003395	0000130473	03-5101-336-	EQUIPMENT REPAIRS	KENT REFRIGERATION CO	REPAIRS TO ICE MACHINE	<input type="checkbox"/>	271.75
							1 Voucher Items Listed		<b>271.75</b>
00000726	11/03	16003528		03-5101-573-	TELEPHONE	CITY OF WILLAMSTOWN	TELEPHONE	<input type="checkbox"/>	605.50
00000726	11/03	16003528		03-5101-573-	TELEPHONE	CITY OF WILLAMSTOWN	OUTBUILDING	<input type="checkbox"/>	67.07
00000726	11/03	16003528		03-5101-578-	UTILITIES	CITY OF WILLAMSTOWN	WATER	<input type="checkbox"/>	3,733.96
00000726	11/03	16003528		03-5101-578-	UTILITIES	CITY OF WILLAMSTOWN	SEWER	<input type="checkbox"/>	7,510.30
00000726	11/03	16003528		03-5101-578-	UTILITIES	CITY OF WILLAMSTOWN	GARBAGE	<input type="checkbox"/>	21.00
00000726	11/03	16003528		03-5101-578-	UTILITIES	CITY OF WILLAMSTOWN	SCHOOL TAX	<input type="checkbox"/>	258.57
00000726	11/03	16003528		03-5101-578-	UTILITIES	CITY OF WILLAMSTOWN	ELECTRIC	<input type="checkbox"/>	4,230.93
00000726	11/03	16003528		03-5101-578-	UTILITIES	CITY OF WILLAMSTOWN	INTERNET	<input type="checkbox"/>	109.80
							8 Voucher Items Listed		<b>16,537.13</b>
00000727	11/03	16003432	R007105083:0	03-5101-592-	VEHICLE REPAIRS	PDVA FREIGHTLINER CINCINNATI INC	REPAIRS TO FREIGHTLINER SPRINT	<input type="checkbox"/>	5,257.05
							1 Voucher Items Listed		<b>5,257.05</b>
00000728	11/03	16003383	527372	03-5101-425-	FOOD SERVICE CONTRACT	KELWELL FOODS INC	INMATE FOOD	<input type="checkbox"/>	4,606.32
00000728	11/03	16003328	527283	03-5101-425-	FOOD SERVICE CONTRACT	KELWELL FOODS INC	AVG. POP. 197	<input type="checkbox"/>	4,713.66
00000728	11/03	16003443	527413	03-5101-425-	FOOD SERVICE CONTRACT	KELWELL FOODS INC	INMATE FOOD	<input type="checkbox"/>	4,773.09
00000728	11/03	16003489	527512	03-5101-425-	FOOD SERVICE CONTRACT	KELWELL FOODS INC	INMATE FOOD	<input type="checkbox"/>	4,851.12
00000728	11/03	16003542	527627	03-5101-425-	FOOD SERVICE CONTRACT	KELWELL FOODS INC	INMATE FOOD	<input type="checkbox"/>	4,796.60
							5 Voucher Items Listed		<b>23,740.79</b>
							19 Vouchers Listed		<b>59,666.10</b>
							33 Voucher Items Listed		

Date 11/03/2020

Transfer 00000007

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.  
Whereas Grant County, Kentucky has realized unbudgeted appropriations.  
Be it so ordered by Grant County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2020-2021**

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

Fund	Account	Description	Transfer In	TransferOut
General	01-5057-705-	COMPUTER EQUIP/SERVER	14,535.00	
	01-5080-481-	UNIFORMS	203.00	
	01-9200-999-	RESERVES FOR TRANSFERS		14,535.00
	01-9200-999-	RESERVES FOR TRANSFERS		203.00
	01-9200-999-	RESERVES FOR TRANSFERS		2,455.00
	01-9400-209-	WORKER'S COMPENSATION	2,455.00	
			17,193.00	17,193.00

Date 11/03/2020

Transfer 00000008

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.  
Whereas Grant County, Kentucky has realized unbudgeted appropriations.  
Be it so ordered by Grant County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2020-2021**

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

Fund	Account	Description	Transfer In	TransferOut
Road	02-6105-713-	HIGHWAY EQUIPMENT	29,195.00	
	02-9200-999-	RESERVES TRANSFERS		29,195.00
			29,195.00	29,195.00

Date 11/03/2020

Transfer 00000009

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.  
Whereas Grant County, Kentucky has realized unbudgeted appropriations.  
Be it so ordered by Grant County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2020-2021**

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

Fund	Account	Description	Transfer In	TransferOut
Jail	03-9200-999-	RESERVES FOR TRANSFERS		2,885.00
	03-9400-209-	WORKERS COMPENSATION	2,885.00	
			2,885.00	2,885.00

**ORDER TO TRANSFER FUNDS**

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
<b>GENERAL FUND:</b>			
Interfund Transfer	01-4909	\$150,000.00	
<b>JAIL FUND:</b>			
Interfund Transfer	03-4910		\$150,000.00
<b>Total</b>		<b>\$150,000.00</b>	<b>\$150,000.00</b>

Peggy Updike

Grant County Treasurer

Transfer Request: November 3, 2020



**Financial Statement**  
**GRANT COUNTY FISCAL COURT**  
Fund Type: Governmental  
From: 07/01/2020 To: 10/31/2020


**SUMMARY**

	General	Road	Jail	LG&A	Forestry	Totals
Total Receipts	5,794,209.05	1,220,623.32	2,157,608.95	28,888.44	2,150.43	9,203,480.19
Total Claims	2,028,161.37	629,472.84	2,147,399.60			4,805,033.81
Cash Balance	3,766,047.68	591,150.48	10,209.35	28,888.44	2,150.43	4,398,446.38
Encumbrances	103,433.98	116,265.92	44,080.50			263,780.40
Unencumber	3,662,613.70	474,884.56	-33,871.15	28,888.44	2,150.43	4,134,665.98

**RECONCILIATION**

Bank Balance	3,269,687.60	597,156.48	84,611.53	28,888.44	2,150.43	3,982,494.48
Outstanding Deposits						
Outstanding Checks	3,639.92	6,006.00	74,402.18			84,048.10
Other Investments	500,000.00					500,000.00
Cash Balance	3,766,047.68	591,150.48	10,209.35	28,888.44	2,150.43	4,398,446.38

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

  
PEGGY UPDIKE, COUNTY TREASURER

11-2-2020  
Date

  
CHUCK DILLS, COUNTY JUDGE/EXECUTIVE

11-2-2020  
Date

# Revenue Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental  
From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
<b>General Fund</b>									
01-4101-	REAL PROPERTY TAXES	1,636,519.00			1,636,519.00				1,636,519.00
01-4101-	REAL PROPERTY TAXES - MENTAL HEALTH								
01-4102-	TANGIBLE PERSONAL PROPERTY TAXES	96,105.00			96,105.00	34.35	34.35	0.04%	96,070.65
01-4102-	TANGIBLE PERSONAL PROPERTY TAXES - MENTAL I								
01-4103-	MOTOR VEHICLE PROPERTY TAX	273,091.00			273,091.00	95,682.35	95,682.35	35.04%	177,408.65
01-4103-	MOTOR VEHICLE PROPERTY TAX - MENTAL HEALTH					9,768.67	9,768.67		(9,768.67)
01-4104-	DELINQUENT PROPERTY TAX	30,000.00			30,000.00	29,160.74	29,160.74	97.20%	839.26
01-4104-	DELINQUENT PROPERTY TAX - MENTAL HEALTH					3,139.34	3,139.34		(3,139.34)
01-4130-	BANK FRANCHISES DEPOSIT TAX	55,000.00			55,000.00				55,000.00
01-4131-	FRANCHISE CORPORATION TAX	115,000.00			115,000.00	94,511.84	94,511.84	82.18%	20,488.16
01-4131-	FRANCHISE CORPORATION TAX - MENTAL HEALTH					11,285.00	11,285.00		(11,285.00)
01-4134-	OCCUPATIONAL LICENSE FEE	35,000.00			35,000.00	2,337.50	2,337.50	6.88%	32,662.50
01-4134-	OCCUPATIONAL TAX FEE	2,585,600.00			2,585,600.00	1,189,915.80	1,189,915.80	46.02%	1,395,684.20
01-4135-	DEED TRANSFER	75,000.00			75,000.00	35,179.91	35,179.91	46.91%	39,820.09
01-4138-	TRANSIENT ROOM TAX	325,000.00			325,000.00	104,695.35	104,695.35	32.21%	220,304.65
01-4301-	EXCESS FEES - COUNTY ATTORNEY	1,000.00			1,000.00				1,000.00
01-4302-	EXCESS FEES - CO. CLERK	10,000.00			10,000.00	71.00	71.00	0.71%	9,929.00
01-4402-	ALCOHOL LICENSE APPLICATION FEE	100.00			100.00	200.00	200.00	200.00%	(100.00)
01-4407-	BUILDING PERMITS	75,000.00			75,000.00	42,280.69	42,280.69	56.37%	32,719.31
01-4411-	SHORT TERM RENTAL PERMITS	300.00			300.00	75.00	75.00	25.00%	225.00
01-4417-	CABLE TV FRANCHISE - TELECOMMUNICATINS TAX	37,500.00			37,500.00	12,548.06	12,548.06	33.46%	24,951.94
01-4419-	SOLID WASTE HAULING PERMITS	300.00			300.00				300.00
01-4503-	FEDERAL REIMBURSEMENT					836,655.00	836,655.00		(836,655.00)
01-4506-	STATE REIMBURSEMENT								
01-4506-	JUDICIAL CENTER REIMBURSEMENT	187,500.00			187,500.00	93,750.00	93,750.00	50.00%	93,750.00
01-4510-	STATE GRANTS	1,666,834.00			1,666,834.00	14,000.00	14,000.00	0.84%	1,652,834.00
01-4510-	STATE GRANTS - AMBULANCE	10,000.00			10,000.00	10,000.00	10,000.00	100.00%	
01-4510-	STATE GRANT - TRAFIC SAFETY	6,000.00			6,000.00	251.50	251.50	4.19%	5,748.50
01-4520-	ELECTION EXPENSE REIMBURSEMENT	9,000.00			9,000.00	4,400.00	4,400.00	48.89%	4,600.00
01-4521-	BOARD OF ASSESSMENT APPEALS	200.00			200.00	200.00	200.00	100.00%	
01-4522-	LEGAL PROCESS TAX	150.00			150.00	95.88	95.88	63.92%	54.12

# Revenue Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental

From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
<b>General Fund</b>									
01-4532 -	SPACE RENTAL - COUNTY ATTORNEY	4,200.00			4,200.00	3,084.00	3,084.00	73.43%	1,116.00
01-4541 -	DEM REIMBURSEMENT - STATE	12,000.00			12,000.00	5,206.27	5,206.27	43.39%	6,793.73
01-4543 -	DEM GRANT MONEY	125,550.00			125,550.00				125,550.00
01-4544 -	TRANSFERS - CITY OF CRITTENDEN & TOURIST	305,000.00			305,000.00	73,564.28	73,564.28	24.12%	231,435.72
01-4549 -	SHERIFF FEE POOLING	816,468.00			816,468.00	116,892.90	116,892.90	14.32%	699,575.10
01-4552 -	SRO REIMBURSEMENT	118,000.00			118,000.00	17,500.00	17,500.00	14.83%	100,500.00
01-4561 -	HB 577 COURT COST COLLECTIONS	45,000.00			45,000.00	12,778.00	12,778.00	28.40%	32,222.00
01-4567 -	BAILIFF REIMBURSEMENT	165,000.00			165,000.00	7,416.00	7,416.00	4.49%	157,584.00
01-4604 -	PARKS & RECREATION REVENUE	1,000.00			1,000.00				1,000.00
01-4612 -	ANIMAL SHELTER FEES	5,000.00			5,000.00	1,594.00	1,594.00	31.88%	3,406.00
01-4612 -	ANIMAL SHELTER - ADOPTION FEES	7,500.00			7,500.00	1,310.00	1,310.00	17.47%	6,190.00
01-4612 -	ANIMAL SHELTER SPAY-NEUTER FEES	10,000.00			10,000.00	2,505.00	2,505.00	25.05%	7,495.00
01-4624 -	HOME INCARCERATION FEES	2,500.00			2,500.00	2,285.00	2,285.00	91.40%	215.00
01-4699 -	HAZ MAT REIMBURSEMENT	100.00			100.00				100.00
01-4703 -	CONCESSION REVENUE	100.00			100.00				100.00
01-4704 -	SURPLUS MACHINERY/EQUIPMENT SALES	5,000.00			5,000.00				5,000.00
01-4711 -	WELFARE HOUSE & SHELTER RENTALS	18,000.00			18,000.00	1,020.00	1,020.00	5.67%	16,980.00
01-4712 -	COURTHOUSE RENTALS - P & Z	3,600.00			3,600.00	1,800.00	1,800.00	50.00%	1,800.00
01-4727 -	REIMBURSEMENT	5,000.00			5,000.00	2,157.00	2,157.00	43.14%	2,843.00
01-4727 -	PRISONER TRANSPORTS	5,000.00			5,000.00	2,432.11	2,432.11	48.64%	2,567.89
01-4728 -	OTHER DONATIONS	250.00			250.00	180.00	180.00	72.00%	70.00
01-4728 -	DONATIONS - SENIOR BASH	2,500.00			2,500.00				2,500.00
01-4731 -	MISCELLANEOUS REVENUES	1,000.00			1,000.00	2.23	2.23	0.22%	997.77
01-4733 -	INSURANCE REIMBURSEMENT	55,000.00			55,000.00	54,429.77	54,429.77	98.96%	570.23
01-4798 -	TIRE SHREDDING REIMBURSEMENT	6,000.00			6,000.00	2,494.25	2,494.25	41.57%	3,505.75
01-4799 -	LANDFILL HOST AGREEMENT	1,000.00			1,000.00				1,000.00
01-4799 -	NOVEMBER 2020 ELECTION GRANT					10,587.01	10,587.01		(10,587.01)
01-4802 -	INTEREST ON CD'S	5,000.00			5,000.00				5,000.00
01-4806 -	INTEREST ON CHECKING ACCOUNT	5,000.00			5,000.00	3,665.16	3,665.16	73.30%	1,334.84
Total Above Line Revenues		8,959,967.00			8,959,967.00	2,913,140.96	2,913,140.96	32.51%	6,046,826.04

# Revenue Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental

From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
<b>General Fund</b>									
01-4901-	SURPLUS FROM PRIOR YEAR	3,610,949.00			3,610,949.00	4,241,918.09	4,241,918.09	117.47%	(630,969.09)
01-4903-	PRIOR YEAR ADJUSTMENT					150.00	150.00		(150.00)
01-4909-	CASH TRANSFERS TO OTHER FUNDS	(3,688,733.00)			(3,688,733.00)	(1,361,000.00)	(1,361,000.00)	36.90%	(2,327,733.00)
	Total Below Line Revenues	(77,784.00)			(77,784.00)	2,881,068.09	2,881,068.09		(2,958,852.09)
	Total General Fund Receipts	8,882,183.00			8,882,183.00	5,794,209.05	5,794,209.05	65.23%	3,087,973.95

# Revenue Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental

From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
<b>Road Fund</b>									
02-4510-	FENA ROAD SLIPPAGES	679,140.00			679,140.00	45,454.71	45,454.71	6.69%	633,685.29
02-4514-	STATE REIMBURSEMENT	231,822.00			231,822.00				231,822.00
02-4514-	A STATE DISCRETIONARY FUNDS	507,000.00			507,000.00	39,120.12	39,120.12	7.72%	467,879.88
02-4514-	B STATE EMERGENCY FUNDS	160,000.00			160,000.00	55,550.00	55,550.00	34.72%	104,450.00
02-4516-	TRUCK LICENSE REFUND	233,870.00			233,870.00	218,536.88	218,536.88	93.44%	15,333.12
02-4518-	COUNTY ROAD AID	815,960.00			815,960.00	489,087.00	489,087.00	59.94%	326,873.00
02-4544-	TRANSFERS - CRITTENDEN - CORINTH	71,357.00			71,357.00	45,860.80	45,860.80	64.27%	25,496.20
02-4704-	SURPLUS MACHINERY/EQUIPMENT SALES	10,000.00			10,000.00				10,000.00
02-4731-	MISCELLANEOUS REVENUES	1,000.00			1,000.00	604.11	604.11	60.41%	395.89
02-4733-	INSURANCE REIMBURSEMENT	5,000.00			5,000.00	1,008.70	1,008.70	20.17%	3,991.30
02-4806-	INTEREST ON CHECKING ACCOUNT	1,000.00			1,000.00	777.02	777.02	77.70%	222.98
Total Above Line Revenues		2,716,149.00			2,716,149.00	895,999.34	895,999.34	32.99%	1,820,149.66
02-4901-	SURPLUS FROM PRIOR YEAR	97,651.00			97,651.00	324,623.98	324,623.98	332.43%	(226,972.98)
02-4903-	PRIOR YEAR ADJUSTMENT								
02-4910-	CASH TRANSFERS FROM OTHER FUNDS								
Total Below Line Revenues		97,651.00			97,651.00	324,623.98	324,623.98	332.43%	(226,972.98)
Total Road Fund Receipts		2,813,800.00			2,813,800.00	1,220,623.32	1,220,623.32	43.38%	1,593,176.68

# Revenue Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental

From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
<b>Jail Fund</b>									
03-4533-	STATE/JAIL ALLOTMENT	30,502.00			30,502.00	30,484.53	30,484.53	99.94%	17.47
03-4534-	STATE JAIL MEDICAL	2,400.00			2,400.00	2,405.09	2,405.09	100.21%	(5.09)
03-4535-	HB 452: COURT COST COLLECTION	8,500.00			8,500.00	2,481.37	2,481.37	29.19%	6,018.63
03-4536-	CONTRACTS WITH OTHER COUNTIES	20,000.00			20,000.00				20,000.00
03-4537-	STATE PRISONERS	2,059,038.00			2,059,038.00	575,684.46	575,684.46	27.96%	1,483,353.54
03-4537- A	SUBSTANCE ABUSE PROGRAM (SAP)	328,500.00			328,500.00	46,314.00	46,314.00	14.10%	282,186.00
03-4537- B	R.E.A.C.H PROGRAM	262,800.00			262,800.00				262,800.00
03-4538-	DUI SERVICE FEES	3,500.00			3,500.00	1,088.58	1,088.58	31.10%	2,411.42
03-4559-	SOCIAL SECURITY ADMIN. INCENTIVE FEE	5,000.00			5,000.00	400.00	400.00	8.00%	4,600.00
03-4567-	HB 413: COURT COST	8,000.00			8,000.00	2,030.32	2,030.32	25.38%	5,969.68
03-4569-	HB 463: JAIL CORRECTIONS ASSISTANCE FUNDS	32,000.00			32,000.00	17,665.04	17,665.04	55.20%	14,334.96
03-4618-	WORK RELEASE - INMATES	1,000.00			1,000.00				1,000.00
03-4633-	JAIL BOND FEE - JAILER	500.00			500.00	182.64	182.64	36.53%	317.36
03-4634-	SB 332: HOUSING/BOOKING	38,000.00			38,000.00	17,464.97	17,464.97	45.96%	20,535.03
03-4699-	DRUG TESTING	1,000.00			1,000.00	272.26	272.26	27.23%	727.74
03-4702-	TELEPHONE COMMISSIONS	125,000.00			125,000.00	22,099.01	22,099.01	17.68%	102,900.99
03-4727- A	MEDICAL REIMBURSEMENTS	10,000.00			10,000.00	1,804.57	1,804.57	18.05%	8,195.43
03-4727- B	REIMBURSEMENT	25,000.00			25,000.00	4,158.10	4,158.10	16.63%	20,841.90
03-4731-	MISCELLANEOUS REVENUES	1,000.00			1,000.00	1,999.80	1,999.80	199.98%	(999.80)
03-4733-	INSURANCE REIMBURSEMENT	1,000.00			1,000.00				1,000.00
03-4799-	TRANSPORTS	500.00			500.00				500.00
03-4806-	INTEREST EARNED CHECKING ACCOUNT	500.00			500.00	149.37	149.37	29.87%	350.63
Total Above Line Revenues		2,963,740.00			2,963,740.00	726,684.11	726,684.11	24.52%	2,237,055.89
03-4901-	SURPLUS FROM PRIOR YEAR					69,924.84	69,924.84		(69,924.84)
03-4903-	PRIOR YEAR ADJUSTMENT								
03-4910-	CASH TRANSFERS FROM OTHER FUNDS	3,688,733.00			3,688,733.00	1,361,000.00	1,361,000.00	36.90%	2,327,733.00
Total Below Line Revenues		3,688,733.00			3,688,733.00	1,430,924.84	1,430,924.84	38.79%	2,257,808.16
Total Jail Fund Receipts		6,652,473.00			6,652,473.00	2,157,608.95	2,157,608.95	32.43%	4,494,864.05

# Revenue Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental

From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
<b>Local Government Economic Assistance Fund</b>									
04-4528-	LGEA COAL IMPACT								
04-4806-	INTEREST CHECKING ACCOUNT	75.00			75.00	37.63	37.63	50.17%	37.37
	Total Above Line Revenues	75.00			75.00	37.63	37.63	50.17%	37.37
04-4901-	SURPLUS FROM PRIOR YEAR				28,500.00	28,850.81	28,850.81	101.23%	(350.81)
04-4903-	PRIOR YEAR ADJUSTMENT								
04-4909-	TRANSFERS TO OTHER FUNDS								
04-4910-	TRANSFER FROM OTHER FUNDS								
	Total Below Line Revenues				28,500.00	28,850.81	28,850.81	101.23%	(350.81)
	Total LGEA Fund Receipts	28,575.00			28,575.00	28,888.44	28,888.44	101.10%	(313.44)

# Revenue Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental  
 From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
<b>Forestry</b>									
12-4112-	FOREST - FIRE PROTECTION	1,880.00			1,880.00				1,880.00
12-4806-	INTEREST CHECKING ACCOUNT	10.00			10.00	2.80	2.80	28.00%	7.20
	Total Above Line Revenues	1,890.00			1,890.00	2.80	2.80	0.15%	1,887.20
12-4901-	PROR YEAR CARRY OVER					2,147.63	2,147.63		(2,147.63)
	Total Below Line Revenues					2,147.63	2,147.63		(2,147.63)
	Total Forestry Fund Receipts	1,890.00			1,890.00	2,150.43	2,150.43	113.78%	(260.43)
	Total All Funds Receipts	18,378,921.00			18,378,921.00	9,203,480.19	9,203,480.19	50.08%	9,175,440.81



# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental

From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Unencumbered
General Fund										
01-5001-101-	COUNTY JUDGE/EXEC. - SALARY	90,562.00			90,562.00	31,348.53	31,348.53	34.62%	59,213.47	59,213.47
01-5001-102-	COUNTY JUDGE/EXEC. - ADM. ASST. SALARY	60,319.00			60,319.00	20,879.64	20,879.64	34.62%	39,439.36	39,439.36
01-5001-104-	PART-TIME EXECUTIVE ASSISTANT/FINANCE OFFICER	17,500.00			17,500.00				17,500.00	17,500.00
01-5001-105-	ADMINISTRATIVE ASSISTANT/HR	37,409.00			37,409.00	12,949.29	12,949.29	34.62%	24,459.71	24,459.71
01-5001-333-	MAINTENANCE AGREEMENT ON COPIER	4,000.00			4,000.00	352.74	352.74	8.82%	3,647.26	3,647.26
01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	6,000.00			6,000.00	1,815.00	1,815.00	30.25%	4,185.00	469.93
01-5001-551-	MEMBERSHIP DUES - JUDGES ASSOC.	1,675.00		39.00	1,714.00	1,714.00	1,714.00	100.00%		3,715.07
01-5001-563-	POSTAL CHARGES	2,500.00			2,500.00				2,500.00	2,500.00
01-5001-569-	CONFERENCES REGISTRATION & TRAINING	3,500.00		(39.00)	3,461.00	150.00	150.00	4.33%	3,311.00	50.00
01-5001-573-	TELEPHONE	30,000.00			30,000.00	12,058.07	12,058.07	40.19%	17,941.93	982.81
01-5001-725-	OFFICE EQUIPMENT	1,000.00			1,000.00	202.95	202.95	20.29%	797.05	797.05
01-5005-101-	COUNTY ATTORNEY - SALARY	25,684.00			25,684.00	8,890.47	8,890.47	34.61%	16,793.53	16,793.53
01-5005-107-	SUPERVISOR SALARY	17,614.00			17,614.00	6,097.14	6,097.14	34.62%	11,516.86	11,516.86
01-5005-165-	COUNTY ATTORNEY SECRETARY	31,922.00			31,922.00	11,049.93	11,049.93	34.62%	20,872.07	20,872.07
01-5010-368-	TAX BILL PREPARATION	12,000.00			12,000.00				12,000.00	12,000.00
01-5015-101-	SHERIFFS SALARY	90,562.00			90,562.00	31,348.53	31,348.53	34.62%	59,213.47	59,213.47
01-5015-103-	DEPUTIES SALARIES	816,285.00			816,285.00	270,555.01	270,555.01	33.14%	545,729.99	545,729.99
01-5015-167-	DEPUTY CLERKS	80,110.00			80,110.00	27,730.44	27,730.44	34.62%	52,379.56	52,379.56
01-5015-178-	OVERTIME	30,000.00			30,000.00	16,244.44	16,244.44	54.15%	13,755.56	13,755.56
01-5015-181-	INCENTIVE PAY	87,400.00			87,400.00	19,846.66	19,846.66	22.71%	67,553.34	67,553.34
01-5015-188-	BAILIFF PAY	185,328.00			185,328.00	45,555.00	45,555.00	24.58%	139,773.00	139,773.00
01-5015-301-	ACCOUNTING SERVICES	500.00			500.00	300.00	300.00	60.00%	200.00	200.00
01-5015-315-	HOME INCARCERATION	5,000.00			5,000.00	611.50	611.50	12.23%	4,388.50	4,388.50
01-5015-333-	MAINTENANCE AGREEMENTS	10,072.00			10,072.00				10,072.00	10,072.00
01-5015-343-	MEDICAL SERVICES	100.00			100.00				100.00	100.00
01-5015-385-	VET SERVICES	3,000.00			3,000.00	588.00	588.00	19.60%	2,412.00	29.95
01-5015-401-	AMMUNITION	5,000.00			5,000.00	2,356.04	2,356.04	47.12%	2,643.96	2,643.96
01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	10,000.00			10,000.00	2,872.22	2,872.22	28.72%	7,127.78	290.25
01-5015-445-	OFFICE SUPPLIES	8,500.00			8,500.00	2,691.00	2,691.00	31.66%	5,809.00	278.82
01-5015-455-	PETROLEUM PRODUCTS	85,000.00			85,000.00	18,142.33	18,142.33	21.34%	66,857.67	66,857.67
01-5015-481-	SHERIFF UNIFORMS	20,000.00			20,000.00	8,038.07	8,038.07	40.19%	11,961.93	1,091.06

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental  
 From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Unencumbered	
General Fund											
									Free Balance	Encumbered	
										Free Balance	
01-5015-531-	SHERIFF SURETY BOND	2,400.00			2,400.00				2,400.00		2,400.00
01-5015-531-	SHERIFFS ASSOCIATION DUES	1,000.00			1,000.00				1,000.00		1,000.00
01-5015-563-	POSTAL CHARGES	6,500.00			6,500.00	4,023.01	4,023.01	61.89%	2,476.99		2,476.99
01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	15,000.00			15,000.00	554.44	554.44	3.70%	14,445.56		14,445.56
01-5015-577-	TRAVEL/TRANSPORTING FUGITIVES	4,000.00			4,000.00	1,672.34	1,672.34	41.81%	2,327.66		2,327.66
01-5015-578-	UTILITIES	10,000.00			10,000.00	3,071.63	3,071.63	30.72%	6,928.37	69.41	6,858.96
01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	35,000.00			35,000.00	6,454.79	6,454.79	18.44%	28,545.21	1,501.83	27,043.38
01-5015-705-	DATA	15,000.00			15,000.00	1,032.00	1,032.00	6.88%	13,968.00	6,244.79	7,723.21
01-5015-709-	FURNITURE & EQUIPMENT	500.00			500.00				500.00		500.00
01-5015-717-	SHERIFF, LAW ENFORCEMENT EQUIPMENT	25,000.00			25,000.00	13,320.03	13,320.03	53.28%	11,679.97		11,679.97
01-5015-723-	MOTOR VEHICLE & EQUIPMENT	165,000.00			165,000.00	153,209.01	153,209.01	92.85%	11,790.99		11,790.99
01-5015-739-	LAW ENFORCEMENT EQUIPMENT - CAPITAL EXP	1,000.00			1,000.00				1,000.00		1,000.00
01-5020-101-	SALARY - CORONER	31,267.00			31,267.00	10,621.44	10,621.44	33.97%	20,645.56		20,645.56
01-5020-103-	SALARY - DEPUTY CORONERS	10,000.00			10,000.00	3,461.58	3,461.58	34.62%	6,538.42		6,538.42
01-5020-210-	EXPENSE ACCOUNT FOR CORONER	12,000.00			12,000.00	4,050.00	4,050.00	33.75%	7,950.00		7,950.00
01-5020-333-	MAINTENANCE AGREEMENTS	1,886.00			1,886.00				1,886.00		1,886.00
01-5020-445-	OFFICE SUPPLIES	1,750.00			1,750.00				1,750.00		1,750.00
01-5020-531-	BOND PREMIUM	425.00			425.00	101.80	101.80	23.95%	323.20		323.20
01-5020-549-	MED. SERVS - TRANSPORT BODIES - AUTOPSY	3,000.00			3,000.00	450.00	450.00	15.00%	2,550.00		2,550.00
01-5020-550-	MEDICAL SUPPLIES	1,000.00			1,000.00				1,000.00		1,000.00
01-5020-569-	REGISTRATIONS, CONFS., TRAINING DUES	1,000.00			1,000.00				1,000.00		1,000.00
01-5020-576-	TRAVEL EXPENSE	1,000.00			1,000.00	267.40	267.40	26.74%	732.60		732.60
01-5020-725-	OFFICE EQUIPMENT	6,992.00			6,992.00				6,992.00		6,992.00
01-5025-101-	MAGISTRATES SALARIES	57,529.00			57,529.00	19,913.85	19,913.85	34.62%	37,615.15		37,615.15
01-5025-191-	COMMITTEE MEMBERS FEES	10,800.00			10,800.00	3,600.00	3,600.00	33.33%	7,200.00		7,200.00
01-5025-315-	CODIFICATION OF ORDINANCES - UPDATE	1,500.00			1,500.00	830.00	830.00	55.33%	670.00		670.00
01-5025-332-	LEGAL SERVICES	5,000.00			5,000.00				5,000.00		5,000.00
01-5025-445-	FISCAL COURT, OFFICE SUPPLIES	250.00			250.00	59.98	59.98	23.99%	190.02		190.02
01-5025-531-	BOND PREMIUM	1,100.00			1,100.00				1,100.00		1,100.00
01-5025-539-	ADVERTISING LEGAL NOTICES	5,000.00			5,000.00	469.81	469.81	9.40%	4,530.19		4,530.19
01-5025-551-	EAGLE R C & D DUES	1,100.00			1,100.00				1,100.00		1,100.00

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental  
From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	
									Free Balance	Unencumbered
General Fund										
01-5025-556-	KMCA DUES	2,000.00			2,000.00	1,924.37	1,924.37	96.22%	75.63	75.63
01-5025-567-	ARK - TIF	65,000.00			65,000.00				65,000.00	65,000.00
01-5025-569-	REGISTRATIONS, CONFERENCES, TRAINING, ETC.	8,000.00			8,000.00	700.00	700.00	8.75%	7,300.00	7,300.00
01-5025-723-	MOTOR VEHICLE	30,000.00			30,000.00				30,000.00	30,000.00
01-5025-992-	VEHICLE INSURANCE CLAIMS	25,000.00			25,000.00	368.45	368.45	1.47%	24,631.55	24,631.55
01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	53,475.00			53,475.00				53,475.00	53,475.00
01-5035-199-	OTHER PER DIEM & FEES	600.00			600.00	400.00	400.00	66.67%	200.00	200.00
01-5040-102-	COUNTY TREASURER - SALARY	67,132.00			67,132.00	23,238.00	23,238.00	34.62%	43,894.00	43,894.00
01-5040-531-	CO. TREASURER SURETY BOND	1,125.00			1,125.00	1,124.89	1,124.89	99.99%	0.11	0.11
01-5040-569-	REGISTRATIONS, CONFERENCES, DUES ETC.	2,000.00			2,000.00	100.00	100.00	5.00%	1,900.00	1,900.00
01-5047-106-	TAX ADMINISTRATOR SALARY	42,500.00			42,500.00	14,711.58	14,711.58	34.62%	27,788.42	27,788.42
01-5047-318-	DATA SOFTWARE - SUPPORT	3,500.00			3,500.00				3,500.00	3,500.00
01-5047-445-	OFFICE SUPPLIES	1,000.00			1,000.00				1,000.00	1,000.00
01-5047-531-	BOND PREMIUM	205.00			205.00	203.60	203.60	99.32%	1.40	1.40
01-5047-563-	POSTAGE	1,500.00			1,500.00				1,500.00	1,500.00
01-5047-567-	REFUNDS	2,500.00			2,500.00	85.72	85.72	3.43%	2,414.28	2,414.28
01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTER SUPPO	70,000.00			70,000.00	11,464.29	11,464.29	16.38%	58,535.71	641.80
01-5057-705-	COMPUTER EQUIPMENT	10,000.00			10,000.00	529.43	529.43	5.29%	9,470.57	16,077.66
01-5060-101-	LAW LIBRARIAN - SALARY	600.00			600.00	207.72	207.72	34.62%	392.28	392.28
01-5065-192-	ELECTION OFFICERS SALARIES/MILEAGE	35,000.00			35,000.00				35,000.00	35,000.00
01-5065-193-	ELECTION COMMISSIONERS SALARIES	3,000.00			3,000.00				3,000.00	3,000.00
01-5065-199-	NOVEMBER 2020 ELECTION - GRANT			10,587.00	10,587.00	1,146.63	1,146.63	10.83%	9,440.37	4,152.80
01-5065-539-	LEGAL NOTICES	2,000.00			2,000.00	80.00	80.00	4.00%	1,920.00	1,920.00
01-5065-563-	POSTAGE	300.00			300.00				300.00	300.00
01-5065-565-	ELECTION PRINTING AND SUPPLIES	50,000.00			50,000.00	4,000.00	4,000.00	8.00%	46,000.00	46,000.00
01-5065-737-	EQUIPMENT	7,500.00			7,500.00	1,314.25	1,314.25	17.52%	6,185.75	6,185.75
01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FEES	2,000.00			2,000.00	300.00	300.00	15.00%	1,700.00	1,700.00
01-5070-314-	CONTRACT PAYMENTS BY COUNTY	30,000.00			30,000.00				30,000.00	30,000.00
01-5075-314-	CONTRACT WITH GOVT. AGENCY	56,000.00			56,000.00	28,000.00	28,000.00	50.00%	28,000.00	28,000.00
01-5080-175-	MAINTENANCE & CUSTODIAL SALARIES	35,095.00			35,095.00	12,148.29	12,148.29	34.62%	22,946.71	22,946.71
01-5080-352-	ELEVATOR MAINTENANCE	6,000.00			6,000.00	1,868.00	1,868.00	31.13%	4,132.00	4,132.00

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental

From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Unencumbered
General Fund												
01-5080-366-	SOLID WASTE PICKUP	225.00			225.00				225.00			225.00
01-5080-398-	CONTRACTED MOWING	3,700.00		(550.50)	3,149.50	190.00	190.00	6.03%	2,959.50			2,959.50
01-5080-406-	BUILDING MAINTENANCE SUPPLIES	8,000.00			8,000.00	1,638.35	1,638.35	20.48%	6,361.65		633.43	5,728.22
01-5080-441-	MACHINERY & EQUIPMENT	1,000.00			1,000.00				1,000.00			1,000.00
01-5080-455-	PETROLEUM PRODUCTS	1,500.00			1,500.00	467.92	467.92	31.19%	1,032.08			1,032.08
01-5080-463-	PLUMBING SUPPLIES & REPAIRS	2,000.00			2,000.00	128.35	128.35	6.42%	1,871.65			1,871.65
01-5080-481-	UNIFORMS	300.00			300.00	148.00	148.00	49.33%	152.00		355.00	(203.00)
01-5080-512-	ELECTRICAL REPAIRS & SUPPLIES	3,000.00			3,000.00				3,000.00			3,000.00
01-5080-516-	HEATING & AIR CONDITIONER REPAIRS	15,000.00			15,000.00	7,692.66	7,692.66	51.28%	7,307.34			7,307.34
01-5080-582-	ELECTRIC	34,000.00			34,000.00	11,192.97	11,192.97	32.92%	22,807.03		92.85	22,714.18
01-5080-583-	NATURAL GAS	15,000.00			15,000.00	515.88	515.88	3.44%	14,484.12			14,484.12
01-5080-585-	MAINTENANCE AGREEMENT	20,000.00			20,000.00	4,483.00	4,483.00	22.41%	15,517.00			15,517.00
01-5080-588-	FIRE ALARM SYSTEM	3,000.00			3,000.00	175.00	175.00	5.83%	2,825.00			2,825.00
01-5080-592-	VEHICLE REPAIRS FOR COURTHOUSE	1,500.00			1,500.00	241.98	241.98	16.13%	1,258.02			1,258.02
01-5080-716-	LANDSCAPE IMPROVEMENTS	500.00		550.50	1,050.50	1,046.48	1,046.48	99.62%	4.02			4.02
01-5080-741-	IMPROVEMENTS & CONSTRUCTION	800,000.00			800,000.00	34,507.22	34,507.22	4.31%	765,492.78		4,594.55	760,898.23
01-5081-175-	JUDICIAL CENTER BUILDING TECHNICIAN	35,095.00			35,095.00	12,148.29	12,148.29	34.62%	22,946.71			22,946.71
01-5081-329-	JUSTICE CENTER- SNOW REMOVAL	2,000.00			2,000.00				2,000.00			2,000.00
01-5081-366-	SOLID WASTE PICKUP	2,000.00			2,000.00	560.30	560.30	28.01%	1,439.70			1,439.70
01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	12,500.00			12,500.00	3,302.38	3,302.38	26.42%	9,197.62			9,197.62
01-5081-411-	JUSTICE CENTER, CUSTODIAL SUPPLIES	4,000.00			4,000.00				4,000.00		377.14	3,622.86
01-5081-455-	PETROLEUM PRODUCTS	500.00			500.00	1.92	1.92	0.38%	498.08			498.08
01-5081-463-	PLUMBING SUPPLIES & REPAIR	3,000.00			3,000.00				3,000.00			3,000.00
01-5081-481-	UNIFORMS	300.00			300.00	60.00	60.00	20.00%	240.00		200.00	40.00
01-5081-516-	HVAC MAINTENANCE	5,000.00			5,000.00	610.30	610.30	12.21%	4,389.70			4,389.70
01-5081-521-	INSURANCE	35,000.00			35,000.00	34,650.00	34,650.00	99.00%	350.00			350.00
01-5081-578-	JUSTICE CENTER, UTILITIES	60,000.00			60,000.00	11,673.13	11,673.13	19.46%	48,326.87			48,326.87
01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAL	32,000.00			32,000.00	10,640.00	10,640.00	33.25%	21,360.00			21,360.00
01-5081-586-A	BUILDING MAINTENANCE AND REPAIR	25,000.00			25,000.00	1,360.00	1,360.00	5.44%	23,640.00			23,640.00
01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	12,000.00			12,000.00	2,035.27	2,035.27	16.96%	9,964.73			9,964.73
01-5081-716-	LANDSCAPE IMPROVEMENTS	2,500.00			2,500.00	400.00	400.00	16.00%	2,100.00			2,100.00

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental  
 From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Unencumbered
General Fund												
01-5085-578-	MT. ZION COMMUNITY CENTER (UTILITIES)	3,500.00			3,500.00	373.79	373.79	10.68%	3,126.21			3,126.21
01-5102-314-	HOUSING JUVENILE	2,000.00			2,000.00				2,000.00			2,000.00
01-5102-343-	MEDICAL SERVICES	500.00			500.00				500.00			500.00
01-5102-399-	TRANSPORTING JUVENILES	100.00			100.00				100.00			100.00
01-5115-102-	SALARY - BUILDING INSPECTOR	43,291.00			43,291.00	14,985.36	14,985.36	34.62%	28,305.64			28,305.64
01-5115-165-	SALARY - SECRETARY	33,471.00			33,471.00	11,586.15	11,586.15	34.62%	21,884.85			21,884.85
01-5115-455-	PETROLEUM PRODUCTS, GASOLINE & OIL ETC.	1,200.00			1,200.00	509.44	509.44	42.45%	690.56			690.56
01-5115-481-	UNIFORMS	300.00			300.00				300.00		219.42	80.58
01-5115-567-	REFUNDS	100.00			100.00				100.00			100.00
01-5115-569-	REGISTRATIONS, CONF., TRAINING, ETC.	1,500.00			1,500.00				1,500.00		295.00	1,205.00
01-5115-592-	VEHICLE REPAIR & MAINTENANCE	800.00			800.00	28.00	28.00	3.50%	772.00			772.00
01-5121-315-	CONTRACTS WITH PRIVATE AGENCIES	75,000.00			75,000.00				75,000.00			75,000.00
01-5130-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	750.00			750.00				750.00			750.00
01-5130-588-	EQUIPMENT REPAIRS	1,000.00			1,000.00				1,000.00			1,000.00
01-5130-592-	VEHICLE MAINTENANCE & REPAIRS	1,000.00			1,000.00				1,000.00			1,000.00
01-5130-721-	CAPITOL OUTLAY - MAINTENANCE AGREEMENT	2,500.00			2,500.00				2,500.00			2,500.00
01-5135-179-	PART-TIME DIRECTOR SALARY	20,000.00			20,000.00	6,923.07	6,923.07	34.62%	13,076.93			13,076.93
01-5135-179-A	PART-TIME DEPUTY DIRECTOR SALARY	3,000.00			3,000.00	1,038.42	1,038.42	34.61%	1,961.58			1,961.58
01-5135-333-	MAINTENANCE AGREEMENT - SIRENS	6,000.00			6,000.00	1,820.00	1,820.00	30.33%	4,180.00			4,180.00
01-5135-348-	PROGRAM SUPPORT - HAZ MAT	4,500.00			4,500.00				4,500.00			4,500.00
01-5135-418-	HAZ MAT CLEANUP	1,250.00			1,250.00				1,250.00			1,250.00
01-5135-420-	SUPPLIES & SERVICES & HAZ MAT MATERIALS	1,400.00			1,400.00				1,400.00			1,400.00
01-5135-445-	OFFICE SUPPLIES & EQUIPMENT	5,000.00			5,000.00	110.52	110.52	2.21%	4,889.48			4,889.48
01-5135-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	1,250.00			1,250.00	204.93	204.93	16.39%	1,045.07			1,045.07
01-5135-548-	CERT TEAM TRAINING & EQUIPMENT	500.00			500.00				500.00			500.00
01-5135-574-	TRAINING	2,500.00			2,500.00				2,500.00			2,500.00
01-5135-588-	EQUIPMENT REPAIRS	1,000.00			1,000.00				1,000.00			1,000.00
01-5135-592-	VEHICLE MAINTENANCE & REPAIRS	900.00			900.00	49.27	49.27	5.47%	850.73			850.73
01-5135-739-	EQUIPMENT PURCHASE	150,000.00			150,000.00				150,000.00			150,000.00
01-5140-303-	AMBULANCE SERVICE	103,000.00		1,030.00	104,030.00	104,025.21	104,025.21	100.00%	4.79			4.79
01-5145-599-	911 FEES	1,000.00			1,000.00	756.00	756.00	75.60%	244.00			244.00

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental  
From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Unencumbered
General Fund										
									Free Balance	Encumbered Free Balance
01-5175-332-	LEGAL FEES - CONTRACT	500.00			500.00				500.00	500.00
01-5175-903-	STATUTORY CONTRIBUTION	3,200.00			3,200.00	3,083.00	3,083.00	96.34%	117.00	117.00
01-5205-102-	SALARY - ANIMAL CONTROL DIRECTOR	38,385.00			38,385.00	13,287.15	13,287.15	34.62%	25,097.85	25,097.85
01-5205-179-	SALARY - CAINE CONTROL OFFICER(S)	27,417.00			27,417.00	8,436.00	8,436.00	30.77%	18,981.00	18,981.00
01-5205-179-A	PART-TIME SHELTER STAFF	41,795.00			41,795.00	6,036.93	6,036.93	14.44%	35,758.07	35,758.07
01-5205-366-	SOLID WASTE	2,300.00			2,300.00	420.55	420.55	18.28%	1,879.45	1,739.64
01-5205-384-	SPAY/NEUTER - GRANT	5,000.00			5,000.00	239.00	239.00	4.78%	4,761.00	4,761.00
01-5205-385-	VETERINARY SERVICES	15,000.00			15,000.00	853.99	853.99	5.69%	14,146.01	1,021.09
01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	7,500.00			7,500.00	71.25	71.25	0.95%	7,428.75	304.14
01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	2,000.00			2,000.00	531.27	531.27	26.56%	1,468.73	15.11
01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	2,000.00			2,000.00	342.56	342.56	17.13%	1,657.44	1,657.44
01-5205-481-	UNIFORMS	500.00			500.00	368.00	368.00	73.60%	132.00	132.00
01-5205-574-	TRAINING	3,500.00			3,500.00				3,500.00	3,500.00
01-5205-578-	ANIMAL SHELTER UTILITIES	10,000.00			10,000.00	2,285.73	2,285.73	22.86%	7,714.27	79.71
01-5205-592-	VEHICLE REPAIRS	1,700.00			1,700.00	260.73	260.73	15.34%	1,439.27	1,439.27
01-5212-107-	SOLID WASTE COORDINATOR SALARY	61,835.00			61,835.00	21,494.43	21,494.43	34.76%	40,340.57	40,340.57
01-5212-315-	CONTRACTS WITH PRIVATE AGENCIES	5,000.00			5,000.00				5,000.00	5,000.00
01-5212-324-	EVALUATIONS TESTS - LANDFILL	3,600.00			3,600.00				3,600.00	3,600.00
01-5212-425-	INMATE /VOLUNTEER MEALS	500.00			500.00				500.00	214.81
01-5212-445-	OFFICE SUPPLIES	2,000.00			2,000.00	843.23	843.23	42.16%	1,156.77	1,156.77
01-5212-455-	PETROLEUM PRODUCTS	2,000.00			2,000.00	420.41	420.41	21.02%	1,579.59	1,579.59
01-5212-479-	TIRE DISPOSAL	4,000.00			4,000.00				4,000.00	814.95
01-5212-539-	ADVERTISING	3,500.00			3,500.00	840.00	840.00	24.00%	2,660.00	880.00
01-5212-548-	SPECIAL PROJECTS	92,500.00			92,500.00				92,500.00	92,500.00
01-5212-569-	REGISTRATIONS, CONFERENCES, DUES & ETC.	3,000.00			3,000.00	75.00	75.00	2.50%	2,925.00	2,925.00
01-5212-588-	TIRE SHREDDER REPAIR	8,000.00			8,000.00				8,000.00	160.66
01-5212-592-	VEHICLE REPAIRS	500.00			500.00	16.67	16.67	3.33%	483.33	483.33
01-5220-743-	TRANSPORT LINES	15,000.00			15,000.00				15,000.00	15,000.00
01-5232-348-	CARE-NET	6,000.00			6,000.00	1,500.00	1,500.00	25.00%	4,500.00	4,500.00
01-5232-515-	COMMUNITY ACTION COMMISSION	3,000.00			3,000.00				3,000.00	3,000.00
01-5232-595-	COMMUNITY EDUCATION	3,000.00			3,000.00				3,000.00	3,000.00

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental  
 From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available		Unencumbered
									Free Balance	Encumbered	
General Fund											
01-5233-348-	PROGRAM SUPPORT	85,000.00			85,000.00	42,500.00	42,500.00	50.00%	42,500.00		42,500.00
01-5301-515-	GENERAL WELFARE-PAUPER BURIALS, ETC.	6,000.00			6,000.00				6,000.00		6,000.00
01-5401-107-	SALARY - DIRECTOR OF PARKS	37,948.00			37,948.00	9,898.79	9,898.79	26.15%	27,949.21		27,949.21
01-5401-161-	SALARY - LABORER & MAINTENANCE	22,100.00			22,100.00	9,851.88	9,851.88	44.58%	12,248.12		12,248.12
01-5401-179-	SUMMER SEASONAL TEMPORARY HELP	12,000.00			12,000.00				12,000.00		12,000.00
01-5401-185-	SALARY ASST. DIRECTOR	26,598.00			26,598.00	9,207.00	9,207.00	34.62%	17,391.00		17,391.00
01-5401-302-	ADVERTISING	800.00			800.00				800.00		800.00
01-5401-348-	RECREATIONAL EVENTS	10,000.00			10,000.00	350.00	350.00	3.50%	9,650.00	393.38	9,256.62
01-5401-348-A	SENIOR BASH	11,000.00			11,000.00				11,000.00		11,000.00
01-5401-366-	SOLID WASTE	3,800.00			3,800.00	900.55	900.55	23.70%	2,899.45	219.52	2,679.93
01-5401-421-	FERTILIZER, LIME, CHEMICALS, ETC.	3,500.00			3,500.00	407.09	407.09	11.63%	3,092.91	6.83	3,086.08
01-5401-425-	FOOD - PUBLIC SERVICE PROGRAM	250.00			250.00				250.00		250.00
01-5401-455-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC.	3,000.00			3,000.00	1,146.13	1,146.13	38.20%	1,853.87		1,853.87
01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	9,000.00		(300.00)	8,700.00	2,809.39	2,809.39	32.29%	5,890.61	716.26	5,174.35
01-5401-481-	UNIFORMS	200.00			200.00				200.00		200.00
01-5401-548-	SPECIAL PROJECTS - PLAYGROUND EQUIP	12,000.00			12,000.00				12,000.00		12,000.00
01-5401-567-	REFUNDS FOR LWH	3,000.00			3,000.00	1,250.00	1,250.00	41.67%	1,750.00		1,750.00
01-5401-569-	REGISTRATIONS, CONFERENCES & TRAINING	1,000.00			1,000.00	319.00	319.00	31.90%	681.00	662.00	19.00
01-5401-578-	UTILITIES	23,000.00			23,000.00	5,577.51	5,577.51	24.25%	17,422.49	245.84	17,176.65
01-5401-586-	PARKS - CLEANING	5,000.00			5,000.00	950.00	950.00	19.00%	4,050.00		4,050.00
01-5401-592-	VEHICLE MAINTENANCE & REPAIRS	1,500.00			1,500.00	1,126.13	1,126.13	75.08%	373.87		373.87
01-5401-718-	PARKS CONSTRUCTION PROJECT - HERITAGE TRAIL	1,593,534.00			1,593,534.00				1,593,534.00		1,593,534.00
01-5401-741-	IMPROVEMENTS AND CONSTRUCTION	10,000.00			10,000.00	3,281.73	3,281.73	32.82%	6,718.27		6,718.27
01-5405-364-	RENTALS	2,500.00			2,500.00				2,500.00		2,500.00
01-5405-445-	OFFICE EXPENSES & SUPPLIES	2,500.00			2,500.00	2,555.00	2,555.00	91.25%	245.00	225.96	19.04
01-5420-507-	CONTRIBUTIONS	1,000.00			1,000.00				1,000.00		1,000.00
01-5420-902-	COMMISSION PAYMENT	300,000.00			300,000.00	23,675.33	23,675.33	7.89%	276,324.67		276,324.67
01-9100-212-	HB 810 TRAINING	25,000.00			25,000.00				25,000.00		25,000.00
01-9100-307-	AUDITING SERVICES	60,000.00			60,000.00	1,495.00	1,495.00	2.49%	58,505.00		58,505.00
01-9100-505-	CHAMBER OF COMMERCE	600.00			600.00	600.00	600.00	100.00%			
01-9100-521-	COUNTY'S INSURANCE	266,286.00			266,286.00	264,567.31	264,567.31	99.35%	1,718.69		1,718.69

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental

From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Free Balance	Encumbered	Unencumbered
General Fund											
01-9100-529-	WORK RELEASE INSURANCE	3,740.00			3,740.00				3,740.00		3,740.00
01-9100-553-	NKADD-MEMBERSHIP	6,000.00			6,000.00				6,000.00		6,000.00
01-9100-555-	KACO MEMBERSHIP	1,000.00			1,000.00				1,000.00		1,000.00
01-9100-599-	MISCELLANEOUS EXPENSE	1,000.00			1,000.00				1,000.00		1,000.00
01-9200-999-	RESERVE FOR TRANSFERS	150,000.00		(11,617.00)	138,383.00				138,383.00		138,383.00
01-9300-999-	TRANSFER TO OTHER FUNDS	20,000.00			20,000.00				20,000.00		20,000.00
01-9400-201-	SOCIAL SECURITY, CO. MATCH	170,642.00			170,642.00	53,147.10	53,147.10	31.15%	117,494.90		117,494.90
01-9400-202-	RETIREMENT, CO. MATCH	626,961.00			626,961.00	182,512.79	182,512.79	29.11%	444,448.21		444,448.21
01-9400-203-	EMPLOYEES INSURANCE	494,500.00			494,500.00	123,062.71	123,062.71	24.89%	371,437.29	2,281.96	369,155.33
01-9400-208-	UNEMPLOYMENT COMPENSATION INSURANCE	9,202.00			9,202.00	9,022.14	9,022.14	98.05%	179.86		179.86
01-9400-209-	WORKMEN'S COMPENSATION	47,385.00			47,385.00	46,911.00	46,911.00	99.00%	474.00	2,928.45	(2,454.45)
01-9400-299-	EDUCATION	7,000.00			7,000.00	1,887.00	1,887.00	26.96%	5,113.00		5,113.00
Fund Totals		8,882,183.00			8,882,183.00	2,028,161.37	2,028,161.37	22.83%	6,854,021.63	103,433.98	6,750,587.65



# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental  
From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Unencumbered
Road Fund												
02-6103-102-	ROAD SUPERVISOR SALARY	51,837.00			51,837.00	17,943.57	17,943.57	34.62%	33,893.43			33,893.43
02-6105-161-	LABORERS SALARIES	282,798.00			282,798.00	93,091.25	93,091.25	32.92%	189,706.75		115.99	189,590.76
02-6105-161-A	OVERTIME	28,638.00			28,638.00	780.85	780.85	2.73%	27,857.15			27,857.15
02-6105-311-	BLACKTOP VARIOUS ROADS	391,822.00			391,822.00	121,690.10	121,690.10	31.06%	270,131.90			270,131.90
02-6105-311-A	REPAIR ROAD SLIPSPAGES											
02-6105-323-	ENGINEERING FEES	1,000.00			1,000.00				1,000.00			1,000.00
02-6105-330-	LAUNDRY	6,500.00			6,500.00	1,576.98	1,576.98	24.26%	4,923.02		392.04	4,530.98
02-6105-364-	ROAD RENTALS	5,000.00			5,000.00	2,795.92	2,795.92	55.92%	2,204.08			2,204.08
02-6105-366-	SOILD WASTE	1,500.00			1,500.00				1,500.00			1,500.00
02-6105-382-	DRUG TESTING	300.00			300.00	88.00	88.00	29.33%	212.00			212.00
02-6105-427-	GARAGE SUPPLIES	60,000.00			60,000.00	17,123.68	17,123.68	28.54%	42,876.32		2,769.54	40,106.78
02-6105-447-	ROAD MATERIALS	251,285.00			251,285.00	106,045.28	106,045.28	42.20%	145,239.72		16,635.74	128,603.98
02-6105-463-	PLUMBING SUPPLIES & REPAIRS	300.00			300.00				300.00			300.00
02-6105-512-	ELECTRICAL REPAIRS	500.00			500.00				500.00			500.00
02-6105-521-	INSURANCE	35,909.00		(0.32)	35,908.68	35,550.00	35,550.00	99.00%	358.68			358.68
02-6105-573-	ROAD, TELEPHONE	2,000.00			2,000.00	250.19	250.19	12.51%	1,749.81		41.38	1,708.43
02-6105-578-	UTILITIES	11,000.00			11,000.00	1,956.09	1,956.09	17.78%	9,043.91			9,043.91
02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH.	75,000.00			75,000.00	13,511.67	13,511.67	18.02%	61,488.33		7,936.23	53,552.10
02-6105-713-	HIGHWAY EQUIPMENT	162,500.00			162,500.00	103,319.53	103,319.53	63.58%	59,180.47		88,375.00	(29,194.53)
02-7700-602-	PRINCIPAL ON LEASE	17,169.00		0.32	17,169.32	17,169.32	17,169.32	100.00%				
02-7700-606-	INTEREST ON LEASE	125.00			125.00	125.00	125.00	100.00%				
02-9100-599-	MISCELLANEOUS EXPENSE	1,000.00			1,000.00				1,000.00			1,000.00
02-9200-999-	RESERVE FOR TRANSFERS	1,176,283.00			1,176,283.00				1,176,283.00			1,176,283.00
02-9400-201-	SOCIAL SECURITY COUNTY MATCH	27,807.00			27,807.00	8,399.51	8,399.51	30.21%	19,407.49			19,407.49
02-9400-202-	RETIREMENT, COUNTY MATCH	83,597.00			83,597.00	26,902.82	26,902.82	32.18%	56,694.18			56,694.18
02-9400-203-	EMPLOYEE HEALTH INSURANCE	103,500.00			103,500.00	26,096.64	26,096.64	25.21%	77,403.36			77,403.36
02-9400-208-	UNEMPLOYMENT INSURANCE	212.00			212.00	190.44	190.44	89.83%	21.56			21.56
02-9400-209-	WORKERS' COMPENSATION	35,218.00			35,218.00	34,866.00	34,866.00	99.00%	352.00			352.00
02-9400-299-	EDUCATION & TRAINING	1,000.00			1,000.00				1,000.00			1,000.00
Fund Totals		2,813,800.00			2,813,800.00	629,472.84	629,472.84	22.37%	2,184,327.16		116,265.92	2,068,061.24

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental  
From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Unencumbered
Jail Fund												
03-5101-101-	JAILERS SALARY	90,562.00			90,562.00	31,348.53	31,348.53	34.62%	59,213.47			59,213.47
03-5101-123-	JAIL PERSONNEL SALARIES	1,580,765.00			1,580,765.00	493,358.79	493,358.79	31.21%	1,087,406.21			1,087,406.21
03-5101-123-B	JAIL PERSONNEL - OVERTIME	338,809.00			338,809.00	87,261.46	87,261.46	25.76%	251,547.54			251,547.54
03-5101-333-	MAINTENANCE AGREEMENTS	15,000.00			15,000.00	7,282.43	7,282.43	48.55%	7,717.57			7,717.57
03-5101-334-	BUILDING REPAIRS	25,000.00			25,000.00	5,691.13	5,691.13	22.76%	19,308.87			19,308.87
03-5101-336-	EQUIPMENT REPAIRS	42,000.00			42,000.00	8,715.17	8,715.17	20.75%	33,284.83			33,270.88
03-5101-343-	SPECIALIZED HEALTHCARE	50,000.00			50,000.00	11,351.80	11,351.80	22.70%	38,648.20			38,648.20
03-5101-346-	PEST CONTROL	1,000.00			1,000.00	225.00	225.00	22.50%	775.00			730.00
03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	328,500.00			328,500.00	53,109.00	53,109.00	16.17%	275,391.00			275,391.00
03-5101-348-A	R.E.A.C.H. PROGRAM	262,800.00			262,800.00				262,800.00			262,800.00
03-5101-364-	RENTAL EQUIPMENT	1,000.00			1,000.00				1,000.00			1,000.00
03-5101-366-	SOLID WASTE PICKUP	6,500.00			6,500.00	1,249.93	1,249.93	19.23%	5,250.07		277.53	4,972.54
03-5101-382-	DRUG TESTING	10,000.00			10,000.00	984.60	984.60	9.85%	9,015.40			9,015.40
03-5101-386-	MEDICAL CONTRACTS	842,000.00			842,000.00	333,507.15	333,507.15	39.61%	508,492.85			508,492.85
03-5101-406-	BUILDING MAINTENANCE SUPPLIES	5,000.00			5,000.00	889.47	889.47	17.79%	4,110.53		902.78	3,207.75
03-5101-408-	JAIL GROUND MAINTENANCE SUPPLIES	1,000.00			1,000.00	417.37	417.37	41.74%	582.63			582.63
03-5101-411-	CUSTODIAL SUPPLIES	10,000.00			10,000.00	6,044.21	6,044.21	60.44%	3,955.79		1,264.24	2,691.55
03-5101-425-	FOOD SERVICE CONTRACT	370,000.00			370,000.00	77,130.09	77,130.09	20.85%	292,869.91		18,944.19	273,925.72
03-5101-437-	LINENS & MATTRESSES	15,000.00			15,000.00				15,000.00		5,083.74	9,916.26
03-5101-445-	OFFICE SUPPLIES	13,000.00			13,000.00	3,493.07	3,493.07	26.87%	9,506.93		827.85	8,679.08
03-5101-453-	PERSONAL HYGIENE	32,000.00			32,000.00	4,354.51	4,354.51	13.61%	27,645.49		2,618.54	25,026.95
03-5101-455-	PETROLEUM PRODUCTS	5,500.00			5,500.00	652.15	652.15	11.86%	4,847.85			4,847.85
03-5101-465-	PRISONERS UNIFORMS	10,000.00			10,000.00				10,000.00			10,000.00
03-5101-481-	STAFF UNIFORMS	7,000.00			7,000.00	1,025.06	1,025.06	14.64%	5,974.94			5,974.94
03-5101-512-	ELECTRICAL MAINTENANCE AND REPAIRS	7,000.00			7,000.00	1,297.04	1,297.04	18.53%	5,702.96			5,702.96
03-5101-516-	HEATING & AIR MAINTENANCE & REPAIRS	15,000.00			15,000.00	350.78	350.78	2.34%	14,649.22		2,760.00	11,889.22
03-5101-531-	BOND PREMIUM	105.00			105.00				105.00			105.00
03-5101-535-	VEHICLE INSURANCE	9,957.00			9,957.00	9,857.00	9,857.00	99.00%	100.00			100.00
03-5101-547-	MEDICAL CLAIMS - HEPATITIS B SHOTS	250.00			250.00				250.00			250.00
03-5101-550-	INMATE MEDICATION	50,000.00			50,000.00	9,687.27	9,687.27	19.37%	40,312.73			40,312.73
03-5101-573-	TELEPHONE	8,500.00			8,500.00	3,445.83	3,445.83	40.54%	5,054.17		41.38	5,012.79

# Appropriation Condition Report

## JANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental

From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Free Balance	Unencumbered
				Jail Fund									
-5101-576-	STAFF TRAVEL	1,500.00			1,500.00				1,500.00				1,500.00
-5101-578-	UTILITIES	270,000.00			270,000.00	64,415.60	64,415.60	23.86%	205,584.40				205,584.40
-5101-583-	NATURAL GAS	65,000.00			65,000.00	3,213.52	3,213.52	4.94%	61,786.48		1,806.28		59,980.20
-5101-587-	PLUMBING MAINTENANCE & REPAIRS	52,000.00			52,000.00	526.96	-526.96	1.01%	51,473.04		60.89		51,412.15
-5101-592-	VEHICLE REPAIRS	7,500.00			7,500.00	820.76	820.76	10.94%	6,679.24		5,306.35		1,372.89
-5101-599-	MISCELLANEOUS EXPENSE	1,000.00			1,000.00	23.25	23.25	2.33%	976.75		599.24		377.51
-5101-703-	COMMUNICATION DEVICES	3,000.00			3,000.00				3,000.00				3,000.00
-5101-705-	DATA PROCESSING EQUIPMENT	4,000.00			4,000.00	84.00	84.00	2.10%	3,916.00				3,916.00
-5101-717-	LAW ENFORCEMENT EQUIPMENT	10,000.00			10,000.00	3,192.00	3,192.00	31.92%	6,808.00		160.99		6,647.01
-5101-739-	CAPITAL EQUIPMENT	10,000.00			10,000.00				10,000.00				10,000.00
-7700-602-	PRINCIPAL ON LEASE	385,000.00			385,000.00	385,000.00	385,000.00	100.00%			48,072.12		48,072.12
-7700-606-	INTEREST ON LEASE	99,994.00			99,994.00	51,921.88	51,921.88	51.92%	48,072.12				2,200.00
-9100-212-	HB 810 TRAINING	2,200.00			2,200.00				2,200.00				2,200.00
-9100-525-	INSURANCE, BUILDINGS	23,064.00			23,064.00	22,833.60	22,833.00	99.00%	231.00				231.00
-9100-529-	INSURANCE, LIABILITY	86,000.00			86,000.00	85,140.00	85,140.00	99.00%	860.00				860.00
-9100-551-	MEMBERSHIP DUES	2,000.00			2,000.00				2,000.00				2,000.00
-9100-569-	STAFF TRAINING, REGISTRATIONS ETC.	7,000.00			7,000.00	1,782.00	1,782.00	25.46%	5,218.00				5,218.00
-9200-999-	RESERVE FOR TRANSFER	150,000.00			150,000.00				150,000.00				150,000.00
-9400-201-	SOCIAL SECURITY, COUNTY SHARE	153,775.00			153,775.00	44,923.57	44,923.57	29.21%	108,851.43				108,851.43
-9400-202-	RETIREMENT, COUNTY SHARE	483,639.00			483,639.00	140,049.15	140,049.15	28.96%	343,589.85				343,589.85
-9400-203-	EMPLOYEE INSURANCE	609,500.00			609,500.00	123,183.73	123,183.73	20.21%	486,316.27				486,316.27
-9400-208-	UNEMPLOYMENT INSURANCE	18,915.00			18,915.00	18,914.75	18,914.75	100.00%	0.25				0.25
-9400-209-	WORKERS COMPENSATION	49,138.00			49,138.00	48,646.59	48,646.59	99.00%	491.41		3,372.55		(2,881.14)
-9400-299-	EDUCATION FRINGE BENEFIT - ER	5,000.00			5,000.00				5,000.00				5,000.00
Fund Totals		6,652,473.00			6,652,473.00	2,147,399.60	2,147,399.60	32.28%	4,505,073.40		44,080.50		4,460,992.90

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental

From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Unencumbered
04-6106-447-	MATERIALS & SUPPLIES	28,575.00			28,575.00				28,575.00			28,575.00
	Fund Totals	28,575.00			28,575.00				28,575.00			28,575.00
Local Government Economic Assistance Fund												

# Appropriation Condition Report

## GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental  
From: July 1, 2020 To: October 31, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
12-5150-513-	FOREST RESOURCE SERVICES	1,890.00			1,890.00				1,890.00		1,890.00
	Fund Totals	1,890.00			1,890.00				1,890.00		1,890.00
	Grand Total All Funds	18,378,921.00			18,378,921.00	4,805,033.81	4,805,033.81	26.14%	13,573,887.19	263,780.40	13,310,106.79

Forestry

**ORDINANCE NO. 0008-2020-0244**  
**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 1.5921 acre site generally located at Northwest side of Knoxville Road, approximately 700 feet Northeast of Peaceful Hollow Road. Grant County, Kentucky, and more particularly described in Deed Book 376, Page No. 324; (as supplied by the applicant) as recorded in the Grant County Clerk's office.

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

Introduced, recorded and ordered published by the Grant County Fiscal Court on the \_\_\_\_ 3<sup>rd</sup> \_\_\_\_ day of \_\_ November \_\_\_\_\_, 2020.

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

ATTEST: \_\_\_\_\_  
Patricia Conrad  
Fiscal Court Clerk

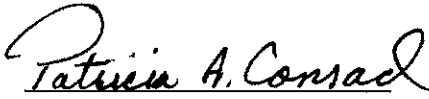
\_\_\_\_\_  
Chuck Dills  
Grant County Judge/Executive

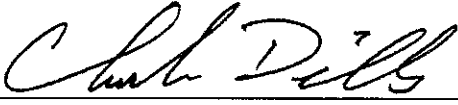
# NOTICE

The Grant County Fiscal Court will hold the second reading of Ordinance No. 0008-2020-0244, an Ordinance relating to an Amendment to the Grant County Zoning Map on a 1.5921 acre site generally located at the Northwest side of Knoxville Road, approximately 700 feet Northeast of Peaceful Hollow Road, Grant County, Kentucky and more particularly described in Deed Book 376, page 324, and currently zoned as Agricultural One (A-1) and will be changed to Residential One (R-1-A) for applicant John & Lynda Dawalt The Second Reading will be held in the Grant County Courtroom, 101 North Main Street, Williamstown, Kentucky 41097, on Monday, November 17, 2020 at 6:30 P.M. or as soon thereafter as possible. All interested citizens are invited to attend the second reading of this Ordinance. A copy of the proposed Ordinance may be seen in the Office of the County Judge/Executive during normal business hours.

Dated this 3<sup>rd</sup> day of November

ATTEST:

  
Patricia A. 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

October 28, 2020

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

The following is the portion of the Meeting Minutes from the September 28<sup>th</sup> 2020, Planning Commission meeting in regards to the above-mentioned item.

---

### ITEM 3: MAP AMENDMENT – DAWALT – COUNTY

Chairman John Lawrence declared the public hearing open.

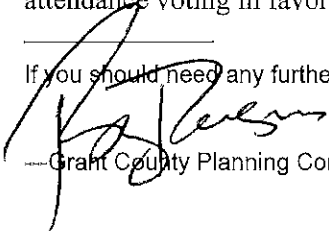
Mr. Dawalt stated that he had been approached by someone to buy 1.75 acres from his farm to build a stick built home.

Chairman John Lawrence asked if anyone wished to speak for against the request. No one spoke for or against.

Chairman John Lawrence declared the public hearing closed.

Carl King made a motion to recommend approval of the request, Marvin Faulkner seconded the motion. A roll call vote was taken: Marlon Kinsey: yes, Dan Bates: yes, Carl King: yes, Nancy Duley: yes, Darren Spahr: yes, Pike Caskey: yes, Marvin Faulkner: yes. 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 \* KAREN BOYD \* DARREN SPAHR  
CARL KING \* NANCY DULEY \* HOWARD BREWER JR \* DR. CLAY PARKS



**Resolution GRANT – 00-02-20**

**A RESOLUTION OF THE GRANT COUNTY PLANNING COMMISSION RECOMMENDING APPROVAL FOR A REQUEST OF JOHN & LYNDA DAWALT 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 1.5921 ACRE SITE LOCATED ON THE NORTHWEST SIDE OF KNOXVILLE ROAD APPROXIMATELY 700 FEET NORTHEAST OF PEACEFUL HOLLOW ROAD, 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 1.5921 acre site located on the Northwest side of Knoxville Road, approximately 700 feet Northeast of Peaceful Hollow Road, 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 1.5921 acre site located on the Northwest side of Knoxville Road, approximately 700 feet Northeast of Peaceful Hollow Road, 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. 376 PAGE NO. 324; (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 1.5921 acre site located on the Northwest side of Knoxville Road, approximately 700 feet Northeast of Peaceful Hollow Road., Grant County, Kentucky is in more conformance with the use of the property than the existing Zoning.

### SECTION III

That a copy of this Resolution recommending approval for a Zoning Map Amendment for a zone change Agricultural One (A-1) to Residential One A (R1A) on a 1.5921 acre site located on the Northwest side of Knoxville Road, approximately 700 feet Northeast of Peaceful Hollow Road, 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 28th , DAY OF SEPTEMBER 2020.**

**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): JOHN & LYNDY DAWACT

Mailing Address: 4555 KNOXVILLE ROAD, DAY RIDGE, KY 41035

Mobile Phone with Area Code: 859-620-6114

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

Email: LYNDA.DAWACT@FUSE.NET

SITE INFORMATION

Address of Property: 780 KNOXVILLE RD. DAY RIDGE, KY 41035

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

Deed Book: 374 Page: 324 PVA Parcel No. 057-00-00-007.00

Provider/Type of Wastewater Treatment: SEPTIC

ZONING INFORMATION

Current Zoning of Property: A-1

Proposed Zoning of Property: R-1-A

If Property is to be subdivided list each tract and proposed size: 1 TRACT - 1.75 AC.

Existing Use of Property: HAY FIELD

Proposed Use of Property: RESIDENTIAL

Size of Property: 1.75 Acres or \_\_\_\_\_ Square Ft.

**LEGAL DESCRIPTON**

**PARCEL "A" - 1.7650 ACRES**

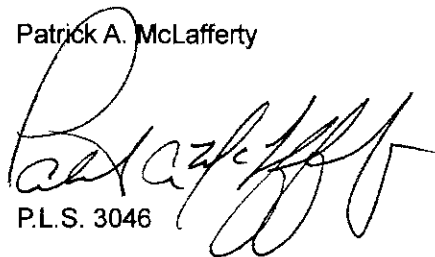
Lying and being in Grant County, Kentucky on the Northwest side of Knoxville Road (Ky Rt. 467), approximately 700 feet Northeast of Peaceful Hollow Road and more particularly described as follows to-wit:

Unless otherwise stated, and monument referred to as an iron pin set is a 1/2" rebar, 18" in length with a pink stamped P.L.S. 3046. All bearings stated herein are referenced to US State Plane 1983, Kentucky Single Zone, Nad 1983, (Conus) Geoid 12A.

BEGINNING at mag nail set in the center of Knoxville Road (KY 467), a common corner to the grantor and Marie Joyce Epperson (DB. 201, PG. 127); thence leaving the center of said road with the lines of Epperson, passing thru an iron pin set at 40.59 feet, N 04 degrees 21 minutes 49 seconds E – a total distance of 314.83 feet to an iron pin set; thence N 88 degrees 43 minutes 34 seconds W – 107.92 feet to a post; thence leaving the line of Epperson with three new made lines partitioning the grantors property, S 04 degrees 27 minutes 10 seconds W – 104.55 feet to an iron pin set by a post; thence S 46 degrees 29 minutes 46 seconds W – 283.94 feet to an iron pin set; thence S 33 degrees 59 minutes 31 seconds E – 197.00 to a mag nail set in the center of Knoxville Road (KY 467), said point is witnessed by an iron pin set at N 33 degrees 59 minutes 31 seconds W – 30.07 feet; thence with the center of said road, N 52 degrees 00 minutes 45 seconds E – 238.37 feet to the place of beginning containing 1.7650 acres more or less, minus a 0.1729 acre 30 foot right of way parcel as shown on attached plat, leaving 1.5921 net acres and is exclusive of all other right of ways and easements of record.

The above description is in accordance with a new boundary survey made by Patrick A. McLafferty, P.L.S. 3046 on the 31<sup>st</sup> day of August, 2020.

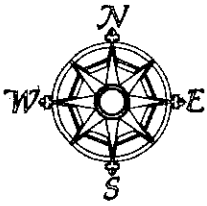
Patrick A. McLafferty



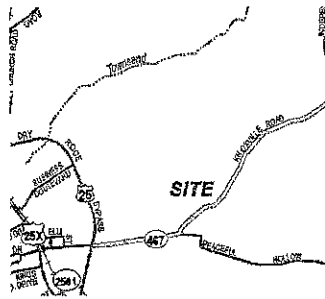
P.L.S. 3046



This being a part of the same property as described and recorded in DB. 376, PG. 324 in the office of Grant County Court Clerk's Records, Williamstown, Ky.



**BASIS OF BEARING**  
 US STATE PLANE 1983  
 KENTUCKY SINGLE ZONE  
 NAD 1983 (CONUS)  
 GEOID 12A



**VICINITY MAP**  
 NOT TO SCALE  
**PROPERTY LOCATION**  
 ON THE NORTHWEST SIDE OF KNOXVILLE ROAD, APPROX. 600 FEET NORTHEAST OF PEACEFUL HOLLOW ROAD, GRANT COUNTY.

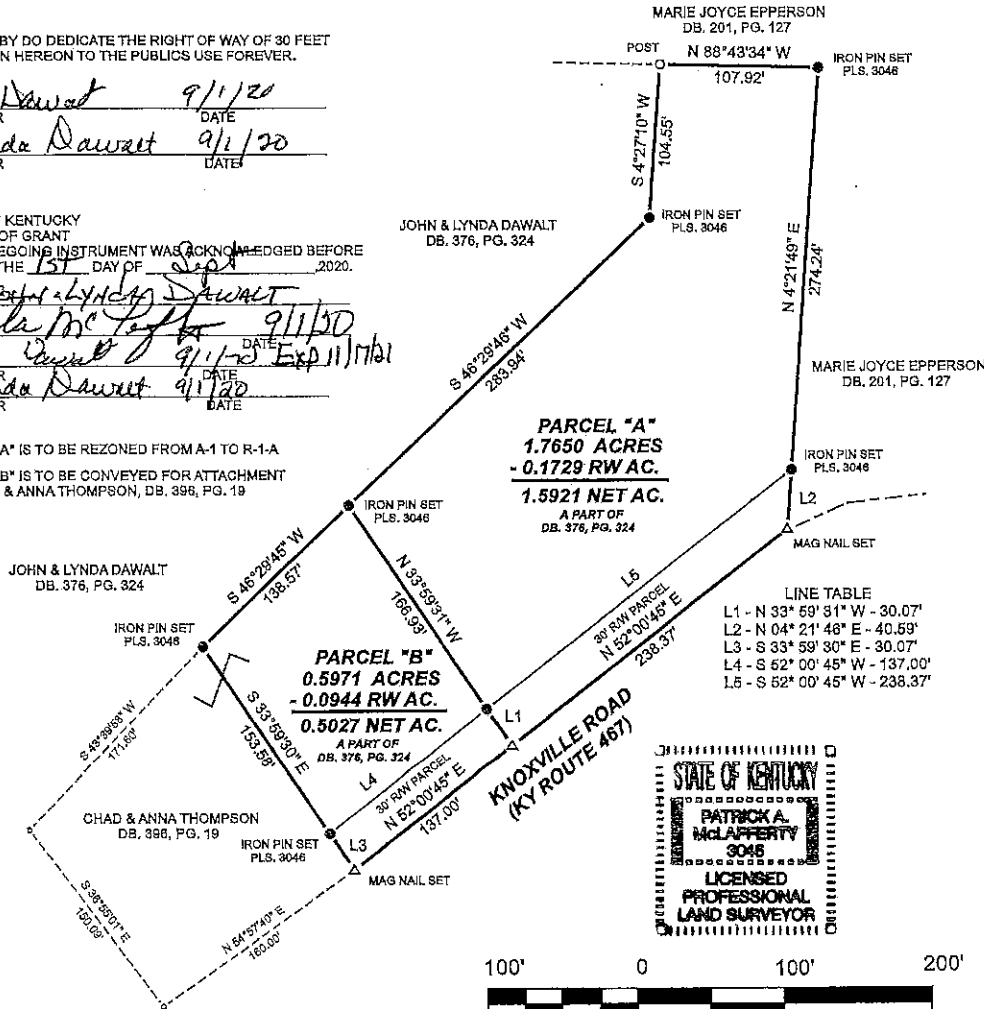
WE HEREBY DO DEDICATE THE RIGHT OF WAY OF 30 FEET AS SHOWN HEREON TO THE PUBLICS USE FOREVER.

GRANTOR John Dawalt DATE 9/1/20  
 GRANTOR Lynda Dawalt DATE 9/1/20

NOTARY  
 STATE OF KENTUCKY  
 COUNTY OF GRANT  
 THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS THE 1st DAY OF Sept, 2020.

BY John & Lynda Dawalt  
 NOTARY Patrick A. McLafferty DATE 9/1/20  
 GRANTOR John Dawalt DATE 9/1/20  
 GRANTOR Lynda Dawalt DATE 9/1/20

PARCEL "A" IS TO BE REZONED FROM A-1 TO R-1-A  
 PARCEL "B" IS TO BE CONVEYED FOR ATTACHMENT TO CHAD & ANNA THOMPSON, DB. 398, PG. 19



APPROVED FOR RECORDING PURPOSES BY THE GRANT COUNTY PLANNING AND ZONING COMMISSION.

ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_

I, PATRICK A. McLAFFERTY, A REGISTERED LAND SURVEYOR IN THE STATE OF KENTUCKY, HEREBY CERTIFY THAT THE BOUNDARY SURVEY AS SHOWN HEREON WAS PERFORMED BY ME, USING SPECTRA SP 80 GPS EQUIPMENT WITH A RELATIVE POSITIONAL ACCURACY OF +/- 0.10' +200 PPM OR GREATER. THE DISTANCES AND DIRECTIONS ARE BASED UPON KENTUCKY SINGLE ZONE, GEOID 12A & HAVE NOT BEEN ADJUSTED. THIS SURVEY MEETS OR EXCEEDS THE MINIMUM STANDARDS FOR A RURAL SURVEY AND COMPLIES WITH 201 KAR 18:150.

Patrick A. McLafferty Sept 1, 2020  
 PATRICK A. McLAFFERTY, P.L.S. 3048 DATE

**PLAT OF SURVEY**  
 A PART OF THE  
**JOHN & LYNDA DAWALT PROPERTY**

780 KNOXVILLE ROAD  
 DRY RIDGE, KY 41035  
 GRANT COUNTY  
 AUGUST 31, 2020  
 JOB 8 - 28 - 20  
 PREPARED BY  
 PATRICK A. McLAFFERTY  
 P.L.S. 3048  
 411 FAIRVIEW ROAD  
 WILLIAMSTOWN, KY 41097  
 (859) 801 - 7424

**Bid Committee Meeting  
Grant County Fiscal Court  
Monday, November 2, 2020**

The Bid Committee met on Monday, November 2, 2020, at 3:45 PM. Those in attendance were: County Judge Executive Chuck Dills, Committee Member Magistrate Shawna Coldiron, and Committee Member GC Road Supervisor Steve Tatum. Also in attendance were Grant County Attorney Stephen Bates, Jailor Mike Webster and Executive Assistant Pat Conrad. County Judge Executive Chuck Dills chaired the meeting.

The purpose of this meeting was to open bids for the resurfacing of Greenville Rd at 19,747 Ft/3.74 miles. The following bids were submitted:

<b>BIDDER</b>	<b>TIME STAMPED</b>	<b>TOTAL TONS EST</b>	<b>COST/ TON</b>	<b>TOTAL COST EST</b>
Eaton Asphalt	10/30 at 11:00 AM	3,050	<b>\$68.36</b>	\$208,498
Riegler Blacktop	10/31 at 03:18 PM	3,300	<b>\$71.50</b>	\$235,950
Bluegrass Paving	10/30 at 11:00 AM	2,750	<b>\$68.50</b>	\$188,375

Bids will be presented for letting to the court at their next Regular Fiscal Court Meeting on Tuesday, November 3, 2020, at 6:30 PM.

There being no further business, the meeting was adjourned by Chair and County Judge Executive Chuck Dills at 3:55 PM.

Bid Price for Performing this job on **Greenville Road** according to the Specifications:

Road	Estimated Length	Estimated Tons	Price Per Ton
Greenville Road	3.74 Miles or 19,747 Ft.	3300 Tons	\$71.50/Ton

Bid Price for Performing this job on according to the Specifications:

Road	Estimated Length	Estimated Tons	Price Per Ton

Bid Price for Performing this job on according to the Specifications:

Road	Estimated Length	Estimated Tons	Price Per Ton

Bid Price for Performing this job on according to the Specifications:

Road	Estimated Length	Estimated Tons	Price Per Ton

Names: Riegler Blacktop Inc  
Street: 165 Weaver Road  
City: FLORENCE  
State: KENTUCKY Zip Code: 41042

Signature: Paul Brong P/m

The Grant County Fiscal Court reserves the right to reject any and all bids and waive informalities and make awards in a manner deemed to be in the best interests of Grant County.

Bid Price for Performing this job on **Greenville Road** according to the Specifications:

Road	Estimated Length	Estimated Tons	Price Per Ton
Greenville Road	3.74 Miles or 19,747 Ft.	2,750	\$68.50 = \$188,375.00

Bid Price for Performing this job on according to the Specifications:

Road	Estimated Length	Estimated Tons	Price Per Ton

Bid Price for Performing this job on according to the Specifications:

Road	Estimated Length	Estimated Tons	Price Per Ton

Bid Price for Performing this job on according to the Specifications:

Road	Estimated Length	Estimated Tons	Price Per Ton

Names: BLUEGRASS PAVING, INC.

Street: 9150 BROOKFIELD CT

City: FLORENCE

State: KY Zip Code: 41042

Signature:  Press

The Grant County Fiscal Court reserves the right to reject any and all bids and waive informalities and make awards in a manner deemed to be in the best interests of Grant County.



Bid Price for Performing this job on **Greenville Road** according to the Specifications:

Road	Estimated Length	Estimated Tons	Price Per Ton
Greenville Road	3.74 Miles or 19,747 Ft.	3050	\$ 68.36

Bid Price for Performing this job on according to the Specifications:

Road	Estimated Length	Estimated Tons	Price Per Ton

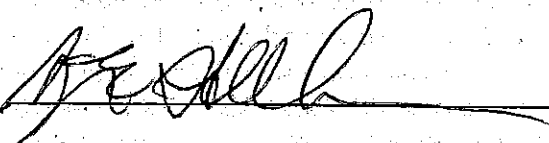
Bid Price for Performing this job on according to the Specifications:

Road	Estimated Length	Estimated Tons	Price Per Ton

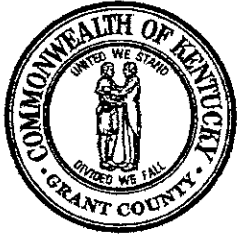
Bid Price for Performing this job on according to the Specifications:

Road	Estimated Length	Estimated Tons	Price Per Ton

Names: EATON ASPHALT PAVING COMPANY  
Street: 136 EAST FORTSON ROAD  
City: WALTON  
State: KY Zip Code: 41074

Signature: 

The Grant County Fiscal Court reserves the right to reject any and all bids and waive informalities and make awards in a manner deemed to be in the best interests of Grant County.



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

# CHUCK DILLS

County Judge-Executive

O 859-824-9403  
F 859-824-9402  
[Animalshelter@grantco.org](mailto:Animalshelter@grantco.org)  
Kathleen Ritzi, Director

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

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

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

## Grant County Animal Shelter Report

### Dogs

Month	October 2020	
Current Residents	3	
Dogs Picked Up	12	
Owner Give Up	12	
Stray Turn In	4	Total in 28
Adopted	1	
Claimed by Owner	6	
Sent To Rescues	16	
Euthanized Aggressive	3	
Incapacitated	0	
Fostered	1	
Complaints	16	Total Out 26
Dispatch		

### Cats

Month	October 2020	
Current Residents	8	
Owner Give Up	11	
Stray Turned in	12	Total in 23
Dead on Arrival	0	
Picked up	0	
Adopted	18	
Euthanized	0	
Incapacitated	0	
Feral	0	
Claimed by Owner	0	
Fostered	3	
Sent To Rescues	7	Total out 25

Number of Visitors: 83

Respectfully submitted by, Grant County Shelter Director, Kathleen Ritzi

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

Phone 859-824-9608

OCTOBER 2020

During the month OCTOBER the following Permits were issued:


12-----Single Family  
1-----Addition  
1-----Retaining Wall  
1-----Garage  
2-----Storage Building  
1-----Porch & Roof  
1-----Slab  
1-----Temporary Building  
1-----Fire Suppression System  
1-----Sprinkler System  
2-----Cottage  
2-----Cabin  
6-----TiPi

There were 32 Permits issued for construction *in* OCTOBER amounting to \$12,162.23

There were 4 Certificates of Occupancy issued during OCTOBER

Courtesy call inspections 3 for the month

There were 45 field inspections made with 1236 miles driven for the month

  
TONY ASHCRAFT  
GRANT COUNTY

BUILDING INSPECTOR

10-30-2020	6561	RODNEY DINO	470 KELLS RD	NEW HOME	1750	\$200,000.00	\$912.50	UNITED SKILLED SERVICES
				TOTAL	FOR	MONTH	\$12,162.23	
				TOTAL	FOR	YEAR	\$95,586.16	
				TOTAL	EST	COST	\$2,742,792.	

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

DATE	PERMIT NO	APPLICANT	LOCATION	PURPOSE	SQ FT	EST COST	PERMIT FEE	BUILDER
10-5-2020	6530	COREY DAWSON	2320 STONE SCHOOL HOUSE	NEW HOME	576	\$40,000.	\$164.00	OWNER
10-6-2020	6531	TABITHA SIMPSON	2460 GARDNERSVILLE	GARAGE	1008	\$45,000.	\$272.00	CASEY KINMAN
10-6-2020	6532	ADAM PECK	KINMAN RD	STORAGE BLDG	240	\$6,000.	\$56.00	CASEY KINMAN
10-7-2020	6533	TIM MANN	1815 SHERMAN MT ZION	NEW HOME	1988	\$400,000.	\$854.10	MARK FOX
10-8-2020	6534 W	BESPOKE VENTURE	500 MERCEDDES DR	COTTAGE 1&2	300	\$35,563.00	\$320.00	OWNER
10-8-2020	6535 W	BESPOKE VENTURE	500 MERCEDDES DR	COTTAGE 3&4	300	\$35,563.00	\$320.00	OWNER
10-8-2020	6536 W	BESPOKE VENTURE	500 MERCEDDES DR	CABIN 23	300	\$33,943.00	\$320.00	OWNER
10-8-2020	6537 W	BESPOKE VENTURE	500 MERCEDDES DR	CABIN 24	300	\$33,943.00	\$320.00	OWNER
10-12-2020	6538 W	BESPOKE VENTURE	500 MERCEDDES DR	TI PI #12	450	\$17,260.00	\$220.00	OWNER
10-12-2020	6539 W	BESPOKE VENTURE	500 MERCEDDES DR	TI PI #1	450	\$17,260.00	\$220.00	OWNER
10-12-2020	6540 W	BESPOKE VENTURE	500 MERCEDDES DR	TI PI #10	530	\$18,640.00	\$220.00	OWNER
10-12-2020	6541 W	BESPOKE VENTURE	500 MERCEDDES DR	TI PI #11	530	\$18,640.00	\$220.00	OWNER
10-12-2020	6542 W	BESPOKE VENTURE	500 MERCEDDES DR	TI PI #3	530	\$18,640.00	\$220.00	OWNER
10-12-2020	6543 W	BESPOKE VENTURE	500 MERCEDDES	TI PI #2	530	\$18,640.00	\$220.00	OWNER
10-13-2020	6544 DR	VIGILANT SERVICES	100 BLACKBURN DR	FIRE ALARM		\$12,000.	\$120.00	VIGILANT SERVICES



ROAD DEPT. REPORT

OCTOBER 2020

10-1

PATCHED POT HOLES ON WILDLIFE, RAGTOWN, HAMMOND LN., McFARLAND, VALANDINGHAM, CASON, SIPPLE, FORDS MILL, OSBOURNE, HUFF, RDS.

10-2

PATCHED POT HOLES ON DARK REGION, NAPOLEON ZION STATION RDS.

MOVED EQUIPMENT TO WEBB ODOR RD.

10-5

GRADER PATCHED ON WEBB ODOR RD.

SWEPT AND CUT THE EDGES ON WEBB ODOR RD.

HAULED THE EXCAVATOR TO THE PARK IN CRITTENDEN.

BLUEGRASS PAVING STARTED ON CLARKS CREEK RD.

RIEGLER PAVED OVER THE SLIP ON HEKIN CLARKS CREEK RD.

10-6

GRADER PATCHED ON WEBB ODOR RD.

10-7

GRADER PATCHED ON WEBB ODOR RD.

BLUEGRASS PAVED ON CLARKS CREEK RD.

10-8

CLEANED CROSSINGS ON MORGON CREEK AND CLARKS CREEK RDS.

PUT UP SIGNS ON PETTIT PIKE, ROGERS, MENELEE, NORTHFORK, GREENE, JACOB, LEON BLVD, RDS.

10-9

PICKED UP AND HAULED COMMODITIES TO CRITTENDEN PARK AND TO THE CHURCH IN SHERMAN.  
PUT UP SIGNS ON MOON, LAYTON CHAPPEL, BAKER WILLIAMS,RDS.

9-12

SHOULDERED ON CLARKS CREEK RD.

9-13

SHOULDERED ON CLARKS CREEK RD.

9-14

SHOULDERED ON CLARKS CREEK RD.

PICKED UP BARRIER WALLS AT IMI CONCRETE AND HAULED THEM TO THE OLD COUNTY BARN ON  
BARNES RD. AND UNLOADED THEM.

PICKED UP CABINETS FROM THE COUNTY CLERKS OFFICE AND TOOK THEM TO THE ROAD DEPT. FOR THE  
COUNTY SURPLUS AUCTION.

PUT UP SIGNS ON BOLTZ LAKE RD.

9-15

SHOULDERED ON CLARKS CREEK AND DRY RIDGE MT ZION RDS.

STRIPPED SHERIFF CRUISERS FOR THE AUCTION.

9-16

CUT AND CHIPPED TREE LIMBS ON COTTONWOOD DRIVE.

HAULED VOTING MACHINES TO THE CITY BUILDING IN CORINTH.

WORKED ON TAKING THINGS OFF OF VEHICLES AND TRACTOR FOR THE SURPLUS AUCTION.



9-19

PICKED UP VOTING MACHINES IN CORINTH AND TOOK THEM BACK TO THE COUNTY CLERKS OFFICE.

PICKED UP PARTS IN SHELBYVILLE FOR THE BUSHCUTTER.

CUT AND PICKED TREE ON OAK RIDGE AND KEEFER LAWRENCEVILLE RDS.

9-20

PUT UP SIGNS ON ARTHUR LN., SHILOH, FORDS MILL, EAGLE TUNNEL, RDS.

CUT AND PICKED UP TREE ON KEEFER LAWRENCEVILLE RD.

CLEANED CROSSINGS.

9-21

PATCHED ON PETTIT PIKE.

PATCHED POT HOLES ON WHEAT CT., MILO CT., AND NEEDHAM LN.

MOVED EQUIPMENT TO MORGAN CREEK RD.

9-22

GRADER PATCHED ON MORGAN CREEK RD.

9-23

PATCHED POT HOLES ON MASON CORDOVA AND NEEDHAM LN.

DROVE SIGN POSTS AT THE COURTHOUSE.

HAULED VOTING MACHINES TO THE PARK.

9-26

PUT UP SIGNS ON HUNTER TRAILS, AND STEVENS CREEK RDS.

PICKED UP VOTING MACHINES AND TOOK THEM TO THE COUNTY CLERKS OFFICE.

CUT AND CHIPPED TREES ON SHERMAN NEWTOWN, AND HEATHEN RIDGE RDS.

CUT BUSHES ON MASON CORDOVA RD.

9-27

PICKED UP GARBAGE ON MASON SIPPE AND MASON CORDOVA RDS.

CUT BUSHES ON BAKER WILLIAMS RD.

CLEANED CROSSINGS ON ARNOLDS CREEK RD.

9-28

GRADER PATCHED ON MORGAN CREEK RD.

9-29

CLEANED CROSSINGS AND CULVERTS.

PICKED UP MATTRESSES ON CRITTENDEN MT. ZION RD.

9-30

CLEANED CROSSINGS AND CULVERTS ON NAPOLEON ZION STATION, AND GOLDS VALLEY RD. WITH THE MINI EXCAVATOR.

PICKED UP WHEEL CHAIRS FOR THE COUNTY CLERK FOR VOTING.

CUT BUSHES ON BAKER WILLIAMS RD.