

Minutes of the Grant County Fiscal Court October 6, 2020

The Grant County Fiscal Court met in Regular Session on Tuesday, October 6, 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, and Magistrate Shawna Coldiron and Magistrate Roger Humphrey. Stephen Bates II, Grant County Attorney and Pat Conrad, Grant County Fiscal Court clerk, and Colton Simpson, Grant County Tax Administrator were also present.

The following guests were in attendance: Diane Mincarelli, Jay Johnson, Grant County Deputy Sheriff, Philip Knarr, David Rose, Steve Tatum, Grant County Road Supervisor, Mike Webster, Grant County Jailer, and Brian Maines, Grant County Sheriff.

CALL TO ORDER:

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

Judge/Executive Chuck Dills presented a motion to approve the minutes of the regular meeting dated September 15, 2020, and the special meeting dated September 18, 2020.

A motion was made by Magistrate Coldiron and was seconded by Magistrate Humphrey to approve the minutes of the regular meeting dated September 15, 2020, and the special meeting dated September 18, 2020.

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

Judge/Executive Chuck Dills presented for review and a motion to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated October 6, 2020, along with the transfers as presented.

A motion was made by Magistrate Riley and seconded by Magistrate Humphrey

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to approve the claims drawn on the General Fund, Road Fund, and Jail Fund dated October 6, 2020, along with the transfers as presented.

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

Judge/Executive Chuck Dills presented for review the Grant County Treasurer's Cash Position report for the month of September 2020. This is for review only and no action is required.

Judge/Executive Chuck Dills presented for a motion to approve the Second Reading, and adopt Ordinance No. 0007-2020-0243, an Ordinance relating to the discontinuance of a portion of Pettit Pike, along with the Notice to be posted in the local paper showing adoption, if approved.

A motion was made by Magistrate Humphrey, and seconded by Magistrate Coldiron to approve the Second Reading and adopt Ordinance No. 0007-2020-0243, an Ordinance relating to the discontinuance of a portion of Pettit Pike, along with the Notice to be posted in the local paper showing adoption.

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

Judge/Executive Chuck Dills presented for a motion to approve the Agreement between the Commonwealth of Kentucky Transportation Cabinet Department of Rural and Municipal Aid and the Grant County Fiscal Court for the resurfacing of a portion of Cash Drive and South Ridge Road, along with the Resolution adopting and approving the execution of the Rural Secondary Program Agreement and to grant permission for Judge/Executive to sign said agreement.

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A motion was made by Magistrate Coldiron, and seconded by Magistrate Humphrey to approve the Agreement between the Commonwealth of Kentucky Transportation Cabinet Department of Rural and Municipal Aid and the Grant County Fiscal Court for the resurfacing of a portion of Cash Drive and South Ridge Road, along with the Resolution adopting and approving the execution of the Rural Secondary Program Agreement and to grant permission for Judge/Executive to sign said agreement. Judge/Executive Chuck Dills called for discussion and there being none, all members present voted in the affirmative.

Judge/Executive Chuck Dills presented for a motion to re-appoint Sandy Delaney, Corey Kightlinger, Phyllis Reed, and Dr. John Twehues to serve as members of the Grant County Local Board of Health, said terms to commence on January 1, 2021, and to expire on December 31, 2022.

A motion was made by Magistrate Humphrey, and seconded by Magistrate Riley to re-appoint Sandy Delaney, Corey Kightlinger, Phyllis Reed, and Dr. John Twehues to serve as members of the Grant County Local Board of Health, said terms to commence on January 1, 2021, and to expire on December 31, 2022.

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 Jodi Ederer to serve as a member of the Grant County Local Board of Health, said term to commence on October 6, 2020, and to expire on December 31, 2023.

A motion was made by Magistrate Coldiron, and was seconded by Magistrate Riley to appoint Jodi Ederer to serve as a member of the Grant County Local Board

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of Health, said term to commence on October 6, 2020, and to expire on December 31, 2023.

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 Shannon Long to serve on the Corinth Water Board of Commissioners effective October 6, 2020, and to expire on December 31, 2023.

A motion was made by Magistrate Coldiron, and was seconded by Magistrate Riley to appoint Shannon Long to serve on the Corinth Water Board of Commissioners effective October 6, 2020, and to expire on December 31, 2023.


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

Judge/Executive Chuck Dills presented the reports of the Grant County Animal Shelter, the Grant County Building Inspector and the Grant County Road Supervisor. These reports are for information and no action is required by the court.

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

Judge/Executive Chuck Dills reminded the court that the next meeting of this body will be held on Tuesday, October 20, 2020, at 6:30 P.M. at the Grant County Courthouse.

Motion to adjourn was made by Magistrate Coldiron 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

OCTOBER 06 2020 GENERAL FUND CLAIMS

All Funds

From: 10/06/2020 To: 10/06/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000495	10/06	16003217	151464	01-5205-385	VETERINARY SERVICES	ALL PETS ANIMAL CLINIC INC- WALTON CLINIC RABIES CERTIFICATE	1 Voucher Items Listed	<input type="checkbox"/>	12.00
00000496	10/06	16003206		01-5080-741	IMPROVEMENTS & CONSTRUCTION	BOWLIN COMMUNICATIONS LLC	REMOVAL OF TOWER	<input type="checkbox"/>	4,356.00
					CARE-NET	CARE NET PREGNANCY SERVICES NKY	SEPTEMBER 2020	<input type="checkbox"/>	500.00
00000497	10/06	16003203		01-5232-348	CARE-NET		1 Voucher Items Listed	<input type="checkbox"/>	500.00
00000498	10/06	16003202	BC1191376	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	WEB BELT KEEPERS / STEPP	<input type="checkbox"/>	11.36
00000498	10/06	16003211	BC1192131	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	POLO SHIRTS	<input type="checkbox"/>	70.40
00000498	10/06	16003238	BC1195053	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	INV BC1195053	<input type="checkbox"/>	162.80
00000498	10/06	16003119	BC1200318	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	UNIFORMS	<input type="checkbox"/>	882.37
							4 Voucher Items Listed	<input type="checkbox"/>	1,126.93
00000499	10/06	16003216		01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	INTERNATIONAL CONFERENCE OF POLICE CHA/CHAPLAINS CONFERENCE	1 Voucher Items Listed	<input type="checkbox"/>	125.00
00000500	10/06	16003213	6521	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	JL ENTERPRISES INC DBA DRY RIDGE DETAILING/DETAILING 3 CRUISERS	1 Voucher Items Listed	<input type="checkbox"/>	225.00
00000501	10/06	16003218	12454	01-5080-481-	UNIFORMS	JOE DUPUY DBA STREET ART CUSTOMS	UNIFORM SHIRTS	<input type="checkbox"/>	148.00
00000501	10/06	16003218	12454	01-5081-481-	UNIFORMS	JOE DUPUY DBA STREET ART CUSTOMS	UNIFORM SHIRTS.	<input type="checkbox"/>	60.00
							2 Voucher Items Listed	<input type="checkbox"/>	208.00
00000502	10/06	16003224	300112	01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	D-C ELEVATOR COMPANY INC	MONTHLY MAINTENANCE	<input type="checkbox"/>	362.97
							1 Voucher Items Listed	<input type="checkbox"/>	362.97
00000514	10/06	16003244	190200025-22	01-5001-573-	TELEPHONE	SPRINT SOLUTIONS INC	SOLID WASTE	<input type="checkbox"/>	58.61
							1 Voucher Items Listed	<input type="checkbox"/>	58.61
00000515	10/06	16003245	14705	01-5057-318-	CONTRACT PAYMENT - PAYROLL & COMPUTERE THOMAS & ASSOCIATES INC		9/25/2020 PAYROLL	<input type="checkbox"/>	506.00
							1 Voucher Items Listed	<input type="checkbox"/>	506.00
00000516	10/06	16003246	47306	01-9400-203-	EMPLOYEES INSURANCE	AMERICAN FIDELITY ADMIN SERVI	TIME & ELIGIBILITY SEPTEMBER	<input type="checkbox"/>	27.00
							1 Voucher Items Listed	<input type="checkbox"/>	27.00
00000519	10/06	16003249		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FERGALD BOWLING		9/21/2020 MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed	<input type="checkbox"/>	50.00
00000520	10/06	16003250		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FESAM MCCOMAS		9/21/2020 MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed	<input type="checkbox"/>	50.00
00000521	10/06	16003251		01-5070-199-	BOARD OF ADJUSTMENTS - PRE DIEM AND FERGEG POWELL		9/21/2020 MEETING	<input type="checkbox"/>	50.00
							1 Voucher Items Listed	<input type="checkbox"/>	50.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 06 2020 GENERAL FUND CLAIMS

All Funds

From: 10/06/2020 To: 10/06/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000522	10/06	16003253	39594	01-5015-435	SHERIFF, LAW ENFORCEMENT EXPENSE	LYNCH ENTERPRISES DBA MINUTEMAN PRESS	BUSINESS CARDS T CUMMINS	<input type="checkbox"/>	70.00
								1 Voucher Items Listed	70.00
00000523	10/06	16003255		01-5080-741	IMPROVEMENTS & CONSTRUCTION	BUMBLEBEE LLC	SHERIFF'S OFFICE PARKING LOT	<input type="checkbox"/>	600.00
								1 Voucher Items Listed	600.00
00000526	10/06	16003262	295020	01-5001-445	CO. JUDGE/EXEC., OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	COPIES / J/E AND BLDG INSPECTOR	<input type="checkbox"/>	173.56
00000526	10/06	16003262	295020	01-5015-445	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	SHERIFF	<input type="checkbox"/>	143.33
00000526	10/06	16003262	295020	01-5205-445	OFFICE SUPPLIES & EQUIPMENT	MILLENNIUM BUSINESS SYSTEMS	ANIMAL SHELTER	<input type="checkbox"/>	18.23
								3 Voucher Items Listed	335.12
00000527	10/06	16003261	307982037578	01-5205-366	SOLID WASTE	REPUBLIC SERVICES # 798	SOLID WASTE DISPOSAL	<input type="checkbox"/>	140.27
00000527	10/06	16003261	307982001276	01-5401-366	SOLID WASTE	REPUBLIC SERVICES # 798	CIRTTENDEN PARK	<input type="checkbox"/>	110.11
00000527	10/06	16003261	307980024371	01-5401-366	SOLID WASTE	REPUBLIC SERVICES # 798	MULLINS FIELD	<input type="checkbox"/>	85.01
								3 Voucher Items Listed	335.39
00000535	10/06	16003117	1444755	01-5401-467	RECREATION SUPPLIES, EQUIP. & REPAIRS	WRIGHT IMPLEMENT 2 LLC	MOWER BLADES	<input type="checkbox"/>	51.99
								1 Voucher Items Listed	51.99
00000536	10/06	16003269	8777	01-5001-569	CONFERENCES REGISTRATION & TRAINING	KCIEA	CHUCK DILLS	<input type="checkbox"/>	150.00
00000536	10/06	16003269	8777	01-5025-589	REGISTRATIONS, CONFERENCES, TRAINING, KCIEA	KCIEA	RILEY, COLDIRON, HUMPHREY	<input type="checkbox"/>	450.00
								2 Voucher Items Listed	600.00
00000537	10/06	16003272	336927	01-9400-202	RETIREMENT, CO. MATCH	KENTUCKY STATE TREASURER	BRIAN MAINES	<input type="checkbox"/>	79.16
00000537	10/06	16003271	336928	01-9400-203	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	CHUCK DILLS	<input type="checkbox"/>	731.82
00000537	10/06	16003271	336928	01-9400-203	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	ROGER HUMPHREY	<input type="checkbox"/>	731.82
00000537	10/06	16003271	336928	01-9400-203	EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	TONY ASHCRAFT	<input type="checkbox"/>	691.82
								4 Voucher Items Listed	2,234.62
00000539	10/06	16003274	9863515455	01-5001-573	TELEPHONE	VERIZON WIRELESS	INTERNET CARDS	<input type="checkbox"/>	600.27
								1 Voucher Items Listed	600.27
00000540	10/06	16003275	9863515454	01-5001-573	TELEPHONE	VERIZON WIRELESS	GEN. FUND CELL PHONES	<input type="checkbox"/>	325.59
								1 Voucher Items Listed	325.59
00000543	10/06	16003171	6710	01-5080-516	HEATING & AIR CONDITIONER REPAIRS	DIRY RIDGE AUTO PARTS LLC	2 A/C BELTS	<input type="checkbox"/>	21.86
								1 Voucher Items Listed	21.86
00000544	10/06	16003278	2682	01-5025-315	CODIFICATION OF ORDINANCES - UPDATE	AMERICAN LEGAL PUBLISHING CORP	2020 S-1 SUPPLEMENT	<input type="checkbox"/>	830.00
								1 Voucher Items Listed	830.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 06 2020 GENERAL FUND CLAIMS

All Funds

From: 10/06/2020 To: 10/06/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000548	10/06	16003284	87108683	01-5081-588-	FIRE ALARM SYSTEM & ELEVATOR	JOHNSON CONTROLS FIRE	LABOR ON CONTROL PANEL	<input type="checkbox"/>	300.00
							1 Voucher Items Listed		300.00
00000549	10/06	16003285	898611	01-9400-203-	EMPLOYEES INSURANCE	CHARD SNYDER & ASSOCIATES	FSA/HRA ADMIN FEE	<input type="checkbox"/>	121.00
							1 Voucher Items Listed		121.00
00000550	10/06	16003287	12638	01-5015-481-	SHERIFF UNIFORMS	JOE DUPUY DBA STREET ART CUSTOMS	EMBROIDERY ON 2 POLOS	<input type="checkbox"/>	24.00
							1 Voucher Items Listed		24.00
00000551	10/06	16003289	86678 /86680	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	DANTEL MORRIS	PAINTING AT PARK	<input type="checkbox"/>	1,970.00
							1 Voucher Items Listed		1,970.00
00000552	10/06	16003270		01-5401-578-	UTILITIES	DUKE ENERGY	EQUIPMENT BARN # 1	<input type="checkbox"/>	58.93
00000552	10/06	16003270		01-5401-578-	UTILITIES	DUKE ENERGY	EQUIPMENT BARN # 2	<input type="checkbox"/>	41.46
00000552	10/06	16003270		01-5401-578-	UTILITIES	DUKE ENERGY	LIGHT POLE BY KITCHEN	<input type="checkbox"/>	27.55
00000552	10/06	16003270		01-5401-578-	UTILITIES	DUKE ENERGY	HORSE RING	<input type="checkbox"/>	18.11
00000552	10/06	16003270		01-5401-578-	UTILITIES	DUKE ENERGY	LIGHT BY CHURCH	<input type="checkbox"/>	17.99
00000552	10/06	16003270		01-5401-578-	UTILITIES	DUKE ENERGY	KITCHEN # 1	<input type="checkbox"/>	17.99
00000552	10/06	16003270		01-5401-578-	UTILITIES	DUKE ENERGY	4-H BLDG	<input type="checkbox"/>	47.93
00000552	10/06	16003270		01-5401-578-	UTILITIES	DUKE ENERGY	AMPHITHEATRE	<input type="checkbox"/>	17.99
00000552	10/06	16003270		01-5401-578-	UTILITIES	DUKE ENERGY	BOBBY GIBSON FIELD	<input type="checkbox"/>	20.28
							9 Voucher Items Listed		268.23
00000553	10/06	16003292		01-5015-578-	UTILITIES	DUKE ENERGY	SHERIFF'S OFFICE	<input type="checkbox"/>	56.67
00000553	10/06	16003283		01-5080-582-	ELECTRIC	DUKE ENERGY	SHERMAN MT ZION SIREN	<input type="checkbox"/>	34.95
00000553	10/06	16003283		01-5080-582-	ELECTRIC	DUKE ENERGY	HYDE RD SIREN	<input type="checkbox"/>	26.85
00000553	10/06	16003283		01-5080-582-	ELECTRIC	DUKE ENERGY	SIREN AT CRITTENDEN PARK	<input type="checkbox"/>	36.31
00000553	10/06	16003292		01-5080-583-	NATURAL GAS	DUKE ENERGY	COURTHOUSE	<input type="checkbox"/>	56.87
00000553	10/06	16003322		01-5080-583-	NATURAL GAS	DUKE ENERGY	ANNEX / NATURAL GAS	<input type="checkbox"/>	115.98
00000553	10/06	16003292		01-5205-578-	ANIMAL SHELTER UTILITIES	DUKE ENERGY	ANIMAL SHELTER	<input type="checkbox"/>	53.05
00000553	10/06	16003292		01-5401-578-	UTILITIES	DUKE ENERGY	SHERMAN TAVERN	<input type="checkbox"/>	29.68
							8 Voucher Items Listed		410.36
00000555	10/06	16003230		01-5080-716-	LANDSCAPE IMPROVEMENTS	SHOWPLACE GARDEN CENTER INC	14 BOXWOOD HEDGES	<input type="checkbox"/>	476.00
00000555	10/06	16003230		01-5080-716-	LANDSCAPE IMPROVEMENTS	SHOWPLACE GARDEN CENTER INC	11 PERENNIALS	<input type="checkbox"/>	104.50
							2 Voucher Items Listed		580.50
00000556	10/06	16003297	173489	01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	BLUEGRASS KESCO INC	WATER TREATMENT FOR GEOTHERMAL	<input type="checkbox"/>	600.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 06 2020 GENERAL FUND CLAIMS

All Funds

From: 10/06/2020 To: 10/06/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									
00000557	10/06	16003298		01-5001-573-	TELEPHONE	CITY OF WILLIAMSTOWN	TELEPHONES	<input type="checkbox"/>	1,246.53
00000557	10/06	16003298		01-5001-573-	TELEPHONE	CITY OF WILLIAMSTOWN	INTERNET CONTRACT	<input type="checkbox"/>	900.00
00000557	10/06	16003298		01-5015-578-	UTILITIES	CITY OF WILLIAMSTOWN	SHERIFFS UTILITIES	<input type="checkbox"/>	611.56
00000557	10/06	16003298		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	COURTHOUSE	<input type="checkbox"/>	1,237.77
00000557	10/06	16003298		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	ANNEX	<input type="checkbox"/>	814.31
00000557	10/06	16003298		01-5080-582-	ELECTRIC	CITY OF WILLIAMSTOWN	EMS / BARNES RD	<input type="checkbox"/>	132.20
00000557	10/06	16003298		01-5081-578-	JUSTICE CENTER, UTILITIES	CITY OF WILLIAMSTOWN	JUDICIAL CENTER	<input type="checkbox"/>	2,715.30
00000557	10/06	16003298		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	ANIMAL SHELTER	<input type="checkbox"/>	467.40
00000557	10/06	16003298		01-5401-578-	UTILITIES	CITY OF WILLIAMSTOWN	MULLINS FIELD	<input type="checkbox"/>	45.81
9 Voucher Items Listed									
00000560	10/06	16003303	33677	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	INV 33677 ROUTINE MAINTENANCE	<input type="checkbox"/>	77.64
00000560	10/06	16003303	33626	01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	INV 33626 ROUTINE MAINTENANCE	<input type="checkbox"/>	64.34
2 Voucher Items Listed									
00000565	10/06	16003310		01-5401-578-	UTILITIES	CINCINNATI BELL TELEPHONE	WI-FI AT GRITTENDEN PARK	<input type="checkbox"/>	191.34
1 Voucher Items Listed									
00000566	10/06	16003311		01-5401-578-	UTILITIES	CITY OF DRY RIDGE	SEWER FOR SHERMAN TAVERN	<input type="checkbox"/>	52.55
1 Voucher Items Listed									
00000567	10/06	16003313		01-5401-578-	UTILITIES	DUKE ENERGY	OFFICE BLDG CRITTENDEN PARK	<input type="checkbox"/>	90.20
00000567	10/06	16003313		01-5401-578-	UTILITIES	DUKE ENERGY	WELFARE HOUSE	<input type="checkbox"/>	126.42
2 Voucher Items Listed									
00000568	10/06	16003228	444602	01-5080-406-	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	GORILLA GLUE	<input type="checkbox"/>	7.49
00000568	10/06	16003311	445346	01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	KELLY BROTHERS LUMBER CO INC	CALKING & SCREWS	<input type="checkbox"/>	8.94
2 Voucher Items Listed									
00000570	10/06	16003229	694737-10	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	ART'S RENTAL EQUIPMENT & SUPPLY	MILLING MACHINE	<input type="checkbox"/>	207.00
1 Voucher Items Listed									
00000575	10/06	16003314	1059847	01-5015-445-	OFFICE SUPPLIES	ROYAL DOCUMENT DESTRUCTION	DOCUMENT DESTRUCTION	<input type="checkbox"/>	50.00
1 Voucher Items Listed									
00000576	10/06	16003315	140	01-5080-741-	IMPROVEMENTS & CONSTRUCTION	ERIC WALTERS SERVICES LLC	SHERIFFS OFFICE	<input type="checkbox"/>	3,190.00
1 Voucher Items Listed									
00000577	10/06	16003316	106863	01-5015-705-	DATA	VISIOLOGIX CORPORATION	SOFTWARE LICENSE	<input type="checkbox"/>	344.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 06 2020 GENERAL FUND CLAIMS

All Funds

From: 10/06/2020 To: 10/06/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000578	10/06	16003318	2819	01-5057-318	CONTRACT PAYMENT - PAYROLL & COMPUTER WESTCO CONSULTING INC	STATE INDUSTRIAL PRODUCTS CORP	DISCOVER CITRUS DISINFECTANT	<input type="checkbox"/>	1,852.50
							1 Voucher Items Listed		1,852.50
00000580	10/06	16003243	901690392	01-5080-406	BUILDING MAINTENANCE SUPPLIES	UCAN NONPROFIT SPAY/NEUTER CLI	SPRAY / NEUTER CLINIC	<input type="checkbox"/>	510.00
							1 Voucher Items Listed		510.00
00000581	10/06	16003324	1873609	01-5205-385	VETERINARY SERVICES	M J WEBSTER	CONCRETE FOR G C PARK	<input type="checkbox"/>	2,650.00
							1 Voucher Items Listed		2,650.00
00000584	10/06	16003329		01-5080-741	IMPROVEMENTS & CONSTRUCTION	MT ZION FIREHOUSE	CATTLEMAN'S BUILDING	<input type="checkbox"/>	28.54
							1 Voucher Items Listed		28.54
00000585	10/06	16003335		01-5401-578	UTILITIES	BULLOCK PEN WATER DISTRICT	PARK KITCHEN	<input type="checkbox"/>	28.54
							1 Voucher Items Listed		28.54
00000585	10/06	16003335		01-5401-578	UTILITIES	BULLOCK PEN WATER DISTRICT	NEW OFFICE BATHROOMS	<input type="checkbox"/>	180.34
							1 Voucher Items Listed		180.34
00000585	10/06	16003335		01-5401-578	UTILITIES	BULLOCK PEN WATER DISTRICT	WELFARE HOUSE	<input type="checkbox"/>	28.54
							1 Voucher Items Listed		28.54
00000585	10/06	16003335		01-5401-578	UTILITIES	BULLOCK PEN WATER DISTRICT	SHERMAN TAVERN	<input type="checkbox"/>	28.54
							1 Voucher Items Listed		28.54
00000586	10/06	16003163	77228	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	A. REEVES CRUISER	<input type="checkbox"/>	79.94
							1 Voucher Items Listed		79.94
00000586	10/06	16003204	77245	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	JAMES STEPP CRUISER	<input type="checkbox"/>	226.94
							1 Voucher Items Listed		226.94
00000586	10/06	16003214	77250	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	SWITZER'S CRUISER	<input type="checkbox"/>	77.95
							1 Voucher Items Listed		77.95
00000586	10/06	16003235	77263	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	TIRE ROTATED & BALANCED	<input type="checkbox"/>	80.00
							1 Voucher Items Listed		80.00
00000586	10/06	16003258	77270	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	ROTOR'S & BRAKES	<input type="checkbox"/>	405.87
							1 Voucher Items Listed		405.87
00000586	10/06	16003296	77256	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	M WRIGHT TIRE REPAIR	<input type="checkbox"/>	20.95
							1 Voucher Items Listed		20.95
00000586	10/06	16003296	77278	01-5015-592	SHERIFF, VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	A PRINCE TIRE CHANGE	<input type="checkbox"/>	80.00
							1 Voucher Items Listed		80.00
00000587	10/06	16003333		01-5401-578	UTILITIES	GRANT CO SANITARY SEWER DISTRICT	NEW OFFICE BATHROOMS	<input type="checkbox"/>	146.47
							1 Voucher Items Listed		146.47
00000588	10/06	16003331		01-5020-576	TRAVEL EXPENSE	MARK JUMP	CORONER MILEAGE 7/3 THRU 9/30	<input type="checkbox"/>	85.80
							1 Voucher Items Listed		85.80
00000589	10/06	16003334	165476	01-5135-333	MAINTENANCE AGREEMENT - SIRENS	RCS COMMUNICATIONS	INV. 165476 / SIRENS	<input type="checkbox"/>	455.00
							1 Voucher Items Listed		455.00
00000590	10/06	16003330		01-5085-578	MT, ZION COMMUNITY CENTER (UTILITIES)	OWEN ELECTRIC COOPERATIVE	MT ZION FIREHOUSE ELEC.	<input type="checkbox"/>	52.75
							1 Voucher Items Listed		52.75

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 06 2020 GENERAL FUND CLAIMS

All Funds

From: 10/06/2020 To: 10/06/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000591	10/06	16003332		01-5020-549	MED. SERVS - TRANSPORT BODIES - AUTOPOSTANLEY FUNERAL HOMES LLC		AUTOPSY TRANSPORTS	<input type="checkbox"/>	450.00
									1 Voucher Items Listed
00000594	10/06	16003338	00072503	01-5015-315	HOME INCARCERATION		SATELLITE TRACKING OF PEOPLE LLC	<input type="checkbox"/>	242.00
									1 Voucher Items Listed
									242.00
									55 Vouchers Listed
									105 Voucher Items Listed
									38,538.74

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 06 2020 ROAD FUND CLAIMS

All Funds

From: 10/06/2020 To: 10/06/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000504	10/06	16003223	734	02-6105-427-	GARAGE SUPPLIES	BOONE COUNTY FISCAL COURT	20 STOP SIGNS 1 Voucher Items Listed	<input type="checkbox"/>	530.00 530.00
00000505	10/06	16003023		02-6105-447-	ROAD MATERIALS	CRUPPER TRANSPORT	250 TON # 2 ROCK /HEATHEN RIDGE 1 Voucher Items Listed	<input type="checkbox"/>	4,259.44 4,259.44
00000506	10/06	16003221		02-7700-602-	PRINCIPAL ON LEASE	PNC BANK	PRINCIPLE ON LEASE	<input type="checkbox"/>	4,307.76
00000517	10/06	16003247	47306	02-7700-606-	INTEREST ON LEASE	PNC BANK	INTEREST ON LEASE 2 Voucher Items Listed	<input type="checkbox"/>	12.55 4,320.31
00000524	10/06	16003231	3238458	02-9400-203-	EMPLOYEE HEALTH INSURANCE	AMERICAN FIDELITY ADMIN SERVI	TIME & ELIGIBILITY SEPTEMBER 1 Voucher Items Listed	<input type="checkbox"/>	6.00 6.00
00000525	10/06	16003232	501974	02-6105-427-	GARAGE SUPPLIES	LYKINS OIL COMPANY	1000 GALLON LOW SULFUR DIESEL 1 Voucher Items Listed	<input type="checkbox"/>	1,555.30 1,555.30
00000525	10/06	16003232	501974	02-6105-382-	DRUG TESTING	ST ELIZABETH BUSINESS HEALTH	A. YORK	<input type="checkbox"/>	44.00
00000525	10/06	16003232	502390	02-9400-203-	EMPLOYEE HEALTH INSURANCE	ST ELIZABETH BUSINESS HEALTH	M. GRUBBS/ DOT PHYSICAL 2 Voucher Items Listed	<input type="checkbox"/>	55.00 99.00
00000529	10/06	16003209	10672454	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	JASPER ENGINE EXCHANGE INC	SET of TURBOS for TRUCK 8 1 Voucher Items Listed	<input type="checkbox"/>	1,275.00 1,275.00
00000530	10/06	16003256	64652	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	B&D MOWER SALES & SERVICE	CHAINS and BARS FOR CHAINSAW 1 Voucher Items Listed	<input type="checkbox"/>	105.96 105.96
00000531	10/06	16003252	21603	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	CORNERSTONE EQUIPMENT CO	BAR AND CHAIN FOR CHAINSAW 1 Voucher Items Listed	<input type="checkbox"/>	69.90 69.90
00000532	10/06	16003259	2539962	02-6105-447-	ROAD MATERIALS	MILLS FENCE CO INC	GUARD RAIL POST and NUTS & BOLTS FOR SHADY LAI 1 Voucher Items Listed	<input type="checkbox"/>	1,231.10 1,231.10
00000533	10/06	16003265	201794	02-6105-447-	ROAD MATERIALS	RUEGLER BLACKTOP INC	SMOKY ROAD 2 Voucher Items Listed	<input type="checkbox"/>	12,607.50 10,667.50
00000533	10/06	16003308	201818	02-6105-447-	ROAD MATERIALS	RUEGLER BLACKTOP INC	213.55 TON OF ASPHALT 2 Voucher Items Listed	<input type="checkbox"/>	10,667.50 23,275.00
00000534	10/06	16003208	9105166853	02-6105-427-	GARAGE SUPPLIES	AIRGAS USA LLC	MILLER PLASMA CUTTER 1 Voucher Items Listed	<input type="checkbox"/>	2,138.02 2,138.02
00000541	10/06	16003276	9863515454	02-6105-573-	ROAD, TELEPHONE	VERIZON WIRELESS	TATUM / CELL PHONE 1 Voucher Items Listed	<input type="checkbox"/>	41.37 41.37
00000545	10/06	16003201	6838	02-6105-427-	GARAGE SUPPLIES	DRY RIDGE AUTO PARTS LLC	SHOP SUPPLIES	<input type="checkbox"/>	87.28
00000545	10/06	16003169	6510	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH	DRY RIDGE AUTO PARTS LLC	TRUCK 5 AIR COMPRESSOR DRYER OIL BELT	<input type="checkbox"/>	633.65

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 06 2020 ROAD FUND CLAIMS

All Funds

From: 10/06/2020 To: 10/06/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000545	10/06	16003169	6511	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	TRUCK 12 HYDRAULIC MOTOR	<input type="checkbox"/>	345.00	
00000545	10/06	16003174	6707	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	06 CHEV BLOWER MOTOR	<input type="checkbox"/>	157.98	
00000545	10/06	16003212	6745	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	TRUCK 7 BATTERIES & MUD FLAPS	<input type="checkbox"/>	380.42	
00000545	10/06	16003212	6744	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	TRUCK 5 AC CHARGED	<input type="checkbox"/>	100.00	
00000545	10/06	16003257	7019	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH DRY RIDGE AUTO PARTS LLC	ALTERNATOR FOR TRUCK 5	<input type="checkbox"/>	289.00	
								7 Voucher Items Listed	1,993.33
00000558	10/06	16003299		02-6105-578-	UTILITIES	CITY OF WILLIAMSTOWN	UTILITIES	<input type="checkbox"/>	125.81
								1 Voucher Items Listed	125.81
00000561	10/06	16003138	2239430	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	UNIFORM / LAUNDRY	<input type="checkbox"/>	98.01
00000561	10/06	16003233	2242351	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	9/11/2020	<input type="checkbox"/>	98.01
00000561	10/06	16003233	2245311	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	9/18/2020	<input type="checkbox"/>	98.01
00000561	10/06	16003307	2245243	02-6105-330-	LAUNDRY	UNIFIRST CORPORATION	LAUNDRY	<input type="checkbox"/>	98.01
								4 Voucher Items Listed	392.04
00000562	10/06	16003207	694343-10	02-6105-364-	ROAD RENTALS	ART'S RENTAL EQUIPMENT & SUPPLY	TAMP FOR BLACKTOP BEHIND COURTHOUSE	<input type="checkbox"/>	49.00
00000562	10/06	16003192	693255-10	02-6105-427-	GARAGE SUPPLIES	ART'S RENTAL EQUIPMENT & SUPPLY	2 ASPHALT STRIPING	<input type="checkbox"/>	39.90
								2 Voucher Items Listed	88.90
00000563	10/06	16003312		02-6105-578-	UTILITIES	CITY OF DRY RIDGE	WATER RD DEPT	<input type="checkbox"/>	25.24
								1 Voucher Items Listed	25.24
00000564	10/06	16003264	4472121	02-6105-427-	GARAGE SUPPLIES	KELLY BROTHERS LUMBER CO INC	DRILL BIT FOR DRILL	<input type="checkbox"/>	19.09
00000564	10/06	16003260	4471831	02-6105-447-	ROAD MATERIALS	KELLY BROTHERS LUMBER CO INC	CONCRETE ANCHORS FOR GUARD RAIL	<input type="checkbox"/>	149.34
								2 Voucher Items Listed	168.43
00000579	10/06	16003266	X100147849	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BLUEGRASS INTERNATIONAL TRUCKS INC	2 AFTERCOOLER AND INNERCOOLER for TRUCK 8	<input type="checkbox"/>	3,388.69	
00000579	10/06	16003286	X100149036	02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH BLUEGRASS INTERNATIONAL TRUCKS INC	TURBO FLANGE & FILTERS TRUCK # 8	<input type="checkbox"/>	370.13	
								2 Voucher Items Listed	3,758.82
00000582	10/06	16003236		02-6105-713-	HIGHWAY EQUIPMENT	BACHMAN AUTO GROUP INC	2020 CHEVY SERVICE TRUCK	<input type="checkbox"/>	49,670.58
								1 Voucher Items Listed	49,670.58
00000583	10/06	16003326		02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH GRANT COUNTY CLERK	TAGS FOR 2020 CHEV. SERVICE TRUCK	<input type="checkbox"/>	15.00	
								1 Voucher Items Listed	15.00
00000592	10/06	16003336	2185186160	02-6105-427-	GARAGE SUPPLIES	O'REILLY AUTOMOTIVE STORES INC	IMPACT WRENCH	<input type="checkbox"/>	179.98
								1 Voucher Items Listed	179.98
00000593	10/06	16003290	21464	02-6105-447-	ROAD MATERIALS	EATON ASPHALT PAVING CO INC	COAL MIX FOR VARIOUS ROADS	<input type="checkbox"/>	2,299.05
								1 Voucher Items Listed	179.98

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 06 2020 ROAD FUND CLAIMS

All Funds

From: 10/06/2020 To: 10/06/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							24 Vouchers Listed	39 Voucher Items Listed	97,623.58
							1 Voucher Items Listed		2,299.05

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 06 2020 JAIL FUND CLAIMS

All Funds

From: 10/06/2020 To: 10/06/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000507	10/06	16003168	909265	03-5101-481-	STAFF UNIFORMS	CMS UNIFORMS & EQUIPMENT INC	UNIFORMS / NEW EMPLOYEES	<input type="checkbox"/>	775.00
								1 Voucher Items Listed	775.00
00000508	10/06	16003160		03-5101-445-	OFFICE SUPPLIES	OFFICE DEPOT	PRINTER CARTRIDGE	<input type="checkbox"/>	79.99
00000508	10/06	16003160		03-5101-445-	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	79.50
00000508	10/06	16003160		03-5101-445-	OFFICE SUPPLIES	OFFICE DEPOT	IMPORT SURCHARGE	<input type="checkbox"/>	0.13
00000508	10/06	16003226	125213208001	03-5101-445-	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	<input type="checkbox"/>	63.77
								4 Voucher Items Listed	223.39
00000509	10/06	16003225	079800241872	03-5101-366-	SOLID WASTE PICKUP	REPUBLIC SERVICES # 798	SOLID WASTE PICKUP	<input type="checkbox"/>	273.17
								1 Voucher Items Listed	273.17
00000518	10/06	16003248	47306	03-9400-203-	EMPLOYEE INSURANCE	AMERICAN FIDELITY ADMIN SERV	TIME & ELIGIBILITY SEPTEMBER	<input type="checkbox"/>	30.80
								1 Voucher Items Listed	30.80
00000528	10/06	16003263	292020	03-5101-445-	OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	COPY CHARGES	<input type="checkbox"/>	407.79
								1 Voucher Items Listed	407.79
00000538	10/06	16003273	336927	03-9400-202-	RETIREMENT, COUNTY SHARE	KENTUCKY STATE TREASURER	MIKE WEBSTER	<input type="checkbox"/>	48.12
								1 Voucher Items Listed	48.12
00000542	10/06	16003277	9863515454	03-5101-573-	TELEPHONE	VERIZON WIRELESS	M. WEBSTER / CELL PHONE	<input type="checkbox"/>	41.37
								1 Voucher Items Listed	41.37
00000546	10/06	16003191	169320	03-5101-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE COMPANY INC	CAN LINERS / MOP HEADS	<input type="checkbox"/>	504.56
00000546	10/06	16003191	169298	03-5101-453-	PERSONAL HYGIENE	COOPER WHOLESALE COMPANY INC	TOILET TISSUE	<input type="checkbox"/>	803.40
								2 Voucher Items Listed	1,307.96
00000547	10/06	16003139	526967	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	AVG POP. 192	<input type="checkbox"/>	4,578.59
00000547	10/06	16003199	527045	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	AVG POPULATION 189	<input type="checkbox"/>	4,519.57
00000547	10/06	16003234	527136	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	AVG POP. FOR WK	<input type="checkbox"/>	4,755.65
00000547	10/06	16003280	527148	03-5101-425-	FOOD SERVICE CONTRACT	KELLWELL FOODS INC	INMATE MEALS	<input type="checkbox"/>	4,764.73
								4 Voucher Items Listed	18,618.54
00000554	10/06	16003293		03-5101-583-	NATURAL GAS	DUKE ENERGY	NATURAL GAS	<input type="checkbox"/>	874.95
								1 Voucher Items Listed	874.95
00000559	10/06	16003300		03-5101-573-	TELEPHONE	CITY OF WILLIAMSTOWN	PHONE	<input type="checkbox"/>	605.50
00000559	10/06	16003300		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	INTERNET	<input type="checkbox"/>	109.80
00000559	10/06	16003300		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	GARBAGE	<input type="checkbox"/>	21.00
00000559	10/06	16003300		03-5101-578-	UTILITIES	CITY OF WILLIAMSTOWN	ELECTRIC	<input type="checkbox"/>	5,533.65

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 06 2020 JAIL FUND CLAIMS

All Funds

From: 10/06/2020 To: 10/06/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000559	10/06	16003300		03-5101-578	UTILITIES	CITY OF WILLIAMSTOWN	WATER	<input type="checkbox"/>	3,141.77
00000559	10/06	16003300		03-5101-578	UTILITIES	CITY OF WILLIAMSTOWN	SEWER	<input type="checkbox"/>	6,298.94
00000559	10/06	16003300		03-5101-578	UTILITIES	CITY OF WILLIAMSTOWN	OUTBUILDING	<input type="checkbox"/>	73.63
00000559	10/06	16003300		03-5101-578	UTILITIES	CITY OF WILLIAMSTOWN	OUTBUILDING	<input type="checkbox"/>	280.08
								8 Voucher Items Listed	16,064.37
00000569	10/06	16003215	6522	03-5101-592	VEHICLE REPAIRS	JL ENTERPRISES INC DBA DRY RIDGE DETAILING	VEHICLE	<input type="checkbox"/>	400.00
								1 Voucher Items Listed	400.00
00000571	10/06	16003210	446538	03-5101-334	BUILDING REPAIRS	KELLY BROTHERS LUMBER CO INC	LIQUID NAILS, GLUE, SCREWS, SPACKLING	<input type="checkbox"/>	22.37
00000571	10/06	16003182	445952	03-5101-406	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	BOX OF SCREWS	<input type="checkbox"/>	3.69
00000571	10/06	16003254	447097	03-5101-406	BUILDING MAINTENANCE SUPPLIES	KELLY BROTHERS LUMBER CO INC	DRYWALL & SCREWS & TAPE AND MUD	<input type="checkbox"/>	107.13
								3 Voucher Items Listed	133.19
00000572	10/06	16003309	251457	03-5101-346	PEST CONTROL	SELECT PEST CONTROL	INV. 251457	<input type="checkbox"/>	45.00
								1 Voucher Items Listed	45.00
00000573	10/06	16003060	\$2701267.001	03-5101-587	PLUMBING MAINTENANCE & REPAIRS	WISEWAY SUPPLY INC	2 PLUMBING FITTINGS	<input type="checkbox"/>	17.48
								1 Voucher Items Listed	17.48
								15 Vouchers Listed	39,261.13

Date 10/06/2020

Transfer 00000004

**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	01-5065-199-	ELECTION GRANT	10,587.00	
	01-5080-398-	CONTRACTED MOWING		480.50
	01-5080-716-	LANDSCAPING IMPROVEMENTS	480.50	
	01-9200-999-	RESERVES FOR TRANSFER		10,587.00
			11,067.50	11,067.50

Date 10/06/2020

Transfer 00000005

**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	02-6105-521-	INSURANCE		0.32
	02-7700-602-	PRINCIPAL ON LEASE	0.32	
			0.32	0.32

ORDER TO TRANSFER FUNDS

Fund A/C Explanation	A/C Code Fund	Amount of Transfer	
		(Decrease)	(Increase)
GENERAL FUND:			
Interfund Transfer	01-4909	\$100,000.00	
JAIL FUND:			
Interfund Transfer	03-4910		\$100,000.00
<hr/>			
Total		\$100,000.00	\$100,000.00

Peggy Updike

Grant County Treasurer

Transfer Request: October 6, 2020

Financial Statement
GRANT COUNTY FISCAL COURT
Fund Type: Governmental
From: 07/01/2020 To: 09/30/2020


SUMMARY


	General	Road	Jail	LGEA	Forestry	Totals
Total Receipts	4,664,022.03	1,134,811.85	1,867,708.95	28,879.18	2,149.74	7,697,571.75
Total Claims	1,688,235.18	357,537.74	1,817,263.38			3,863,036.30
Cash Balance	2,975,786.85	777,274.11	50,445.57	28,879.18	2,149.74	3,834,535.45
Encumbrances	40,494.59	240,180.04	51,249.54			331,924.17
Unencumber	2,935,292.26	537,094.07	-803.97	28,879.18	2,149.74	3,502,611.28

RECONCILIATION

Bank Balance	2,483,856.20	783,315.48	50,554.76	28,879.18	2,149.74	3,348,755.36
Outstanding Deposits						
Outstanding Checks	8,069.35	6,041.37	109.19			14,219.91
Other Investments	500,000.00					500,000.00
Cash Balance	2,975,786.85	777,274.11	50,445.57	28,879.18	2,149.74	3,834,535.45

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


PEGGY UPDIKE, COUNTY TREASURER
Date 10-1-2020


SHADOCK DILLS, COUNTY JUDGE/EXECUTIVE
Date 10-1-2020

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental
From: July 1, 2020 To: September 30, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
General Fund									
01-4101-	REAL PROPERTY TAXES	1,636,519.00			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	78,235.90	78,235.90	28.65%	194,855.10
01-4103-	MOTOR VEHICLE PROPERTY TAX - MENTAL HEALTH					7,990.64	7,990.64		(7,990.64)
01-4104-	DELINQUENT PROPERTY TAX	30,000.00			30,000.00	16,910.97	16,910.97	56.37%	13,089.03
01-4104-	DELINQUENT PROPERTY TAX - MENTAL HEALTH					1,815.12	1,815.12		(1,815.12)
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	2,062.50	2,062.50	5.89%	32,937.50
01-4134-	OCCUPATIONAL TAX FEE	2,585,600.00			2,585,600.00	609,899.36	609,899.36	23.59%	1,975,700.64
01-4135-	DEED TRANSFER	75,000.00			75,000.00	25,746.89	25,746.89	34.33%	49,253.11
01-4138-	TRANSIENT ROOM TAX	325,000.00			325,000.00	24,360.82	24,360.82	7.50%	300,639.18
01-4301-	EXCESS FEES - COUNTY ATTORNEY	1,000.00			1,000.00				1,000.00
01-4302-	EXCESS FEES - CO. CLERK	10,000.00			10,000.00				10,000.00
01-4402-	ALCOHOL 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	30,118.46	30,118.46	40.16%	44,881.54
01-4411-	SHORT TERM RENTAL PERMITS	300.00			300.00	50.00	50.00	16.67%	250.00
01-4417-	CABLE TV FRANCHISE -TELECOMMUNICATINS TAX	37,500.00			37,500.00	9,406.35	9,406.35	25.08%	28,093.65
01-4419-	SOLID WASTE HAULING PERMITS	300.00			300.00				300.00
01-4503-	FEDERAL REIMBURSEMENT					427,384.00	427,384.00		(427,384.00)
01-4506-	STATE REIMBURSEMENT								
01-4506-	JUDICIAL CENTER REIMBURSEMENT	187,500.00			187,500.00	46,875.00	46,875.00	25.00%	140,625.00
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 - TRAFFIC SAFETY	6,000.00			6,000.00	113.36	113.36	1.89%	5,886.64
01-4520-	ELECTION EXPENSE REIMBURSEMENT	9,000.00			9,000.00				9,000.00
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: September 30, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
General Fund									
01-4532-	SPACE RENTAL - COUNTY ATTORNEY	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	4,014.71	4,014.71	33.46%	7,985.29
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	73,000.00	73,000.00	23.93%	232,000.00
01-4549-	SHERIFF FEE POOLING	816,468.00			816,468.00	98,653.59	98,653.59	12.08%	717,814.41
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	5,048.00	5,048.00	11.22%	39,952.00
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	1,154.00	1,154.00	23.08%	3,846.00
01-4612-	ANIMAL SHELTER - ADOPTION FEES	7,500.00			7,500.00	1,225.00	1,225.00	16.33%	6,275.00
01-4612-	ANIMAL SHELTER SPAY-NEUTER FEES	10,000.00			10,000.00	2,290.00	2,290.00	22.90%	7,710.00
01-4624-	HOME INCARCERATION FEES	2,500.00			2,500.00	1,655.00	1,655.00	66.20%	845.00
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				3,600.00
01-4727-	REIMBURSEMENT	5,000.00			5,000.00	2,007.00	2,007.00	40.14%	2,993.00
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	25,070.17	25,070.17	45.58%	29,929.83
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	2,824.43	2,824.43	56.49%	2,175.57
	Total Above Line Revenues	8,959,967.00			8,959,967.00	1,672,953.94	1,672,953.94	18.67%	7,287,013.06

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental
 From: July 1, 2020 To: September 30, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
General Fund									
01-4901 -	SURPLUS FROM PRIOR YEAR	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)	(1,251,000.00)	(1,251,000.00)	33.91%	(2,437,733.00)
	Total Below Line Revenues	(77,784.00)			(77,784.00)	2,991,068.09	2,991,068.09		(3,068,852.09)
	Total General Fund Receipts	8,882,183.00			8,882,183.00	4,664,022.03	4,664,022.03	52.51%	4,218,160.97

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental
From: July 1, 2020 To: September 30, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
Road Fund									
02-4510-	FEMA ROAD SUPPAGES	679,140.00			679,140.00				679,140.00
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				507,000.00
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				5,000.00
02-4806-	INTEREST ON CHECKING ACCOUNT	1,000.00			1,000.00	549.08	549.08	54.91%	450.92
Total Above Line Revenues		2,716,149.00			2,716,149.00	810,187.87	810,187.87	29.83%	1,905,961.13
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	1,134,811.85	1,134,811.85	40.33%	1,678,988.15

Revenue Condition Report

GRANT COUNTY FISCAL COURT

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From: July 1, 2020 To: September 30, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
Jail Fund									
03-4533 -	STATE/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	1,534.39	1,534.39	18.05%	6,965.61
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	435,061.88	435,061.88	21.13%	1,623,976.12
03-4537 - A	SUBSTANCE ABUSE PROGRAM (SAP)	328,500.00			328,500.00	30,681.00	30,681.00	9.34%	297,819.00
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	537.86	537.86	15.37%	2,962.14
03-4559 -	SOCIAL SECURITY ADMIN. INCENTIVE FEE	5,000.00			5,000.00				5,000.00
03-4567 -	HB 413: COURT COST	8,000.00			8,000.00	909.77	909.77	11.37%	7,090.23
03-4569 -	HB 463: JAIL CORRECTIONS ASSISTANCE FUNDS	32,000.00			32,000.00	8,832.52	8,832.52	27.60%	23,167.48
03-4618 -	WORK RELEASE - INMATES	1,000.00			1,000.00				1,000.00
03-4633 -	JAIL BOND FEE - JAILER	500.00			500.00	149.79	149.79	29.96%	350.21
03-4634 -	SB.332: HOUSING/BOOKING	38,000.00			38,000.00	14,096.08	14,096.08	37.09%	23,903.92
03-4699 -	DRUG TESTING	1,000.00			1,000.00	149.27	149.27	14.93%	850.73
03-4702 -	TELEPHONE COMMISSIONS	125,000.00			125,000.00	15,368.03	15,368.03	12.29%	109,631.97
03-4727 - A	MEDICAL REIMBURSEMENTS	10,000.00			10,000.00	1,621.93	1,621.93	16.22%	8,378.07
03-4727 - B	REIMBURSEMENT	25,000.00			25,000.00	2,826.03	2,826.03	11.30%	22,173.97
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	126.14	126.14	25.23%	373.86
Total Above Line Revenues		2,963,740.00			2,963,740.00	546,784.11	546,784.11	18.45%	2,416,955.89
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	1,251,000.00	1,251,000.00	33.91%	2,437,733.00
Total Below Line Revenues		3,688,733.00			3,688,733.00	1,320,924.84	1,320,924.84	35.81%	2,367,808.16
Total Jail Fund Receipts		6,652,473.00			6,652,473.00	1,867,708.95	1,867,708.95	28.08%	4,784,764.05

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental
 From: July 1, 2020 To: September 30, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated PY Revenues
Local Government Economic Assistance Fund									
04-4528-	LGEA COAL IMPACT								
04-4806-	INTEREST CHECKING ACCOUNT	75.00			75.00	28.37	28.37	37.83%	46.63
	Total Above Line Revenues	75.00			75.00	28.37	28.37	37.83%	46.63
04-4901-	SURPLUS FROM PRIOR YEAR								
04-4903-	PRIOR YEAR ADJUSTMENT								
04-4909-	TRANSFERS TO OTHER FUNDS								
04-4910-	TRANSFER FROM OTHER FUNDS								
	Total Below Line Revenues	28,500.00			28,500.00	28,850.81	28,850.81	101.23%	(350.81)
	Total LGEA Fund Receipts	28,575.00			28,575.00	28,879.18	28,879.18	101.06%	(304.18)

Revenue Condition Report

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
Forestry									
12-4112 -	FOREST - FIRE PROTECTION	1,880.00			1,880.00				1,880.00
12-4806 -	INTEREST CHECKING ACCOUNT	10.00			10.00	2.11	2.11	21.10%	7.89
	Total Above Line Revenues	1,890.00			1,890.00	2.11	2.11	0.11%	1,887.89
12-4901 -	PRIOR 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	2,149.74	2,149.74	113.74%	(259.74)
	Total All Funds Receipts	18,378,921.00			18,378,921.00	7,697,571.75	7,697,571.75	41.88%	10,681,349.25

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental

From: July 1, 2020 To: September 30, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	
									Free Balance	Unencumbered Free Balance
General Fund										
01-5001-101-	COUNTY JUDGE/EXEC - SALARY	90,562.00			90,562.00	24,382.19	24,382.19	26.92%	66,179.81	66,179.81
01-5001-102-	COUNTY JUDGE/EXEC - ADM. ASST. SALARY	60,319.00			60,319.00	16,239.72	16,239.72	26.92%	44,079.28	44,079.28
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	10,071.67	10,071.67	26.92%	27,337.33	27,337.33
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	1,523.86	1,523.86	25.40%	4,476.14	4,302.58
01-5001-551-	MEMBERSHIP DUES - JUDGES ASSOC.	1,675.00		39.00	1,714.00	1,714.00	1,714.00	100.00%		
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				3,461.00	150.00
01-5001-573-	TELEPHONE	30,000.00			30,000.00	8,832.81	8,832.81	29.44%	21,167.19	3,131.00
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	6,914.81	6,914.81	26.92%	18,769.19	18,769.19
01-5005-107-	SUPERVISOR SALARY	17,614.00			17,614.00	4,742.22	4,742.22	26.92%	12,871.78	12,871.78
01-5005-165-	COUNTY ATTORNEY SECRETARY	31,922.00			31,922.00	8,594.39	8,594.39	26.92%	23,327.61	23,327.61
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	24,382.19	24,382.19	26.92%	66,179.81	66,179.81
01-5015-103-	DEPUTIES SALARIES	816,285.00			816,285.00	210,330.47	210,330.47	25.77%	605,954.53	605,954.53
01-5015-167-	DEPUTY CLERKS	80,110.00			80,110.00	21,568.12	21,568.12	26.92%	58,541.88	58,541.88
01-5015-178-	OVERTIME	30,000.00			30,000.00	12,758.71	12,758.71	42.53%	17,241.29	17,241.29
01-5015-181-	INCENTIVE PAY	87,400.00			87,400.00	15,538.86	15,538.86	17.78%	71,861.14	71,861.14
01-5015-188-	BAILIFF PAY	185,328.00			185,328.00	35,715.00	35,715.00	19.27%	149,613.00	149,613.00
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	369.50	369.50	7.39%	4,630.50	4,630.50
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	2,412.00
01-5015-401-	AMMUNITION	5,000.00			5,000.00				5,000.00	5,000.00
01-5015-435-	SHERIFF, LAW ENFORCEMENT EXPENSE	10,000.00			10,000.00	2,637.22	2,637.22	26.37%	7,362.78	195.00
01-5015-445-	OFFICE SUPPLIES	8,500.00			8,500.00	2,246.77	2,246.77	26.43%	6,253.23	143.33
01-5015-455-	PETROLEUM PRODUCTS	85,000.00			85,000.00	14,063.19	14,063.19	16.54%	70,936.81	70,936.81
01-5015-481-	SHERIFF UNIFORMS	20,000.00			20,000.00	4,321.21	4,321.21	21.61%	15,678.79	4,014.95

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental
From: July 1, 2020 To: September 30, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Free Balance
General Fund												
01-5015-531-	SHERIFF SURETY BOND	2,400.00			2,400.00				2,400.00			2,400.00
01-5015-551-	SHERIFF'S 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	5.75	5.75	0.09%	6,494.25			6,494.25
01-5015-569-	REGISTRATION, CONFERENCES & TRAINING	15,000.00			15,000.00	29.44	29.44	0.20%	14,970.56		125.00	14,845.56
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	2,403.40	2,403.40	24.03%	7,596.60		668.23	6,928.37
01-5015-592-	SHERIFF, VEHICLE MAINTENANCE	35,000.00			35,000.00	3,236.17	3,236.17	9.25%	31,763.83		2,434.63	29,329.20
01-5015-705-	DATA	15,000.00			15,000.00	688.00	688.00	4.59%	14,312.00		4,779.19	9,532.81
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	8,261.12	8,261.12	26.42%	23,005.88			23,005.88
01-5020-103-	SALARY - DEPUTY CORONERS	10,000.00			10,000.00	2,692.34	2,692.34	26.92%	7,307.66			7,307.66
01-5020-210-	EXPENSE ACCOUNT FOR CORONER	12,000.00			12,000.00	3,150.00	3,150.00	26.25%	8,850.00			8,850.00
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				425.00			425.00
01-5020-549-	MED. SERVS. - TRANSPORT BODIES - AUTOPSY	3,000.00			3,000.00				3,000.00			3,000.00
01-5020-550-	MEDICAL SUPPLIES	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	181.60	181.60	18.16%	818.40			818.40
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	15,488.55	15,488.55	26.92%	42,040.45			42,040.45
01-5025-191-	COMMITTEE MEMBERS FEES	10,800.00			10,800.00	2,700.00	2,700.00	25.00%	8,100.00			8,100.00
01-5025-315-	CODIFICATION OF ORDINANCES - UPDATE	1,500.00			1,500.00				1,500.00		830.00	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	418.43	418.43	8.37%	4,581.57			4,581.57
01-5025-551-	EAGLE R C & D DUES	1,100.00			1,100.00				1,100.00			1,100.00

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Free Balance
General Fund												
01-5025-536	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
01-5025-566	REGISTRATIONS, CONFERENCES, TRAINING, ETC.	8,000.00			8,000.00	250.00	250.00	3.13%	7,750.00		750.00	7,000.00
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	18,074.00	18,074.00	26.92%	49,058.00			49,058.00
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	11,442.34	11,442.34	26.92%	31,057.66			31,057.66
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 SUPPOF	70,000.00			70,000.00	8,418.19	8,418.19	12.03%	61,581.81		506.00	61,075.81
01-5057-705	COMPUTER EQUIPMENT	10,000.00			10,000.00	417.96	417.96	4.18%	9,582.04		1,402.82	8,179.22
01-5060-101	LAW LIBRARIAN - SALARY	600.00			600.00	161.56	161.56	26.93%	438.44			438.44
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	2,000.00			2,000.00	80.00	80.00	4.00%	1,920.00			1,920.00
01-5065-539	LEGAL NOTICES	300.00			300.00				300.00			300.00
01-5065-563	POSTAGE	50,000.00			50,000.00	4,000.00	4,000.00	8.00%	46,000.00			46,000.00
01-5065-565	ELECTION PRINTING AND SUPPLIES	7,500.00			7,500.00	564.25	564.25	7.52%	6,935.75			6,935.75
01-5070-199	BOARD OF ADJUSTMENTS - PRE DIEM AND FEES	2,000.00			2,000.00	150.00	150.00	7.50%	1,850.00		150.00	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	14,000.00	14,000.00	25.00%	42,000.00			42,000.00
01-5080-175	MAINTENANCE & CUSTODIAL SALARIES	35,095.00			35,095.00	9,448.67	9,448.67	26.92%	25,646.33		7.49	25,638.84
01-5080-352	ELEVATOR MAINTENANCE	6,000.00			6,000.00	1,401.00	1,401.00	23.35%	4,599.00			4,599.00

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				General Fund						Free Balance	Encumbered	
01-5080-366-	SOLID WASTE PICKUP	225.00				225.00				225.00		225.00
01-5080-398-	CONTRACTED MOWING	3,700.00				3,700.00	40.00	40.00	1.08%	3,660.00		3,660.00
01-5080-406-	BUILDING MAINTENANCE SUPPLIES	8,000.00				8,000.00	1,120.17	1,120.17	14.00%	6,879.83	276.06	6,603.77
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	384.71	384.71	25.65%	1,115.29		1,115.29
01-5080-463-	PLUMBING SUPPLIES & REPAIRS	2,000.00				2,000.00	128.35	128.35	6.42%	1,871.65	148.00	1,871.65
01-5080-481-	UNIFORMS	300.00				300.00				300.00	148.00	152.00
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	7,635.28	7,635.28	50.90%	7,364.72	57.38	7,307.34
01-5080-582-	ELECTRIC	34,000.00				34,000.00	8,880.27	8,880.27	26.12%	25,119.73	2,282.39	22,837.34
01-5080-583-	NATURAL GAS	15,000.00				15,000.00	343.03	343.03	2.29%	14,656.97	56.87	14,600.10
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
01-5080-746-	LANDSCAPE IMPROVEMENTS	500.00				500.00	400.00	400.00	80.00%	100.00	580.50	(480.50)
01-5080-741-	IMPROVEMENTS & CONSTRUCTION	800,000.00				800,000.00	21,121.22	21,121.22	2.64%	778,878.78	7,133.00	771,745.78
01-5081-175-	JUDICIAL CENTER BUILDING TECHNICIAN	35,095.00				35,095.00	9,448.67	9,448.67	26.92%	25,646.33		25,646.33
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	420.03	420.03	21.00%	1,579.97		1,579.97
01-5081-406-	JUSTICE CENTER, BLDG. MAINT. SUPPLIES	12,500.00				12,500.00	2,270.38	2,270.38	18.16%	10,229.62	600.00	9,629.62
01-5081-411-	JUSTICE CENTER, CUSTODIAL SUPPLIES	4,000.00				4,000.00				4,000.00		4,000.00
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				300.00	60.00	240.00
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	8,768.92	8,768.92	14.61%	51,231.08	2,904.03	48,327.05
01-5081-586-	JUDICIAL CENTER - CONTRACTED CUSTODIAL	32,000.00				32,000.00	7,980.00	7,980.00	24.94%	24,020.00		24,020.00
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	1,009.33	1,009.33	8.41%	10,990.67	662.97	10,327.70
01-5081-716-	LANDSCAPE IMPROVEMENTS	2,500.00				2,500.00	400.00	400.00	16.00%	2,100.00		2,100.00

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									Free Balance	Encumbered
General Fund										
01-5085-578	MT. ZION COMMUNITY CENTER (UTILITIES)	3,500.00			3,500.00	292.50	292.50	8.36%	3,207.50	3,207.50
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	11,655.28	11,655.28	26.92%	31,635.72	31,635.72
01-5115-165	SALARY - SECRETARY	33,471.00			33,471.00	9,011.45	9,011.45	26.92%	24,459.55	24,459.55
01-5115-455	PETROLEUM PRODUCTS, GASOLINE & OIL ETC.	1,200.00			1,200.00	396.65	396.65	33.05%	803.35	803.35
01-5115-481	UNIFORMS	300.00			300.00				300.00	300.00
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	1,500.00
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
03-5130-588	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	5,384.61	5,384.61	26.92%	14,615.39	14,615.39
01-5135-179-A	PART-TIME DEPUTY DIRECTOR SALARY	3,000.00			3,000.00	807.66	807.66	26.92%	2,192.34	2,192.34
01-5135-333	MAINTENANCE AGREEMENT - SIRENS	6,000.00			6,000.00	1,365.00	1,365.00	22.75%	4,635.00	4,635.00
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				5,000.00	5,000.00
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				900.00	900.00
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				1,000.00	1,000.00

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				Transfers +/-	Total Available				Free Balance	Encumbered
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		10,334.45	10,334.45	26.92%	28,050.55	28,050.55
01-5205-179-	SALARY - CAINE CONTROL OFFICER(S)	27,417.00		27,417.00		6,327.00	6,327.00	23.08%	21,090.00	21,090.00
01-5205-179-A	PART-TIME SHELTER STAFF	41,795.00		41,795.00		5,008.74	5,008.74	11.98%	36,786.26	36,786.26
01-5205-366-	SOLID WASTE	2,300.00		2,300.00		280.28	280.28	12.19%	2,019.72	140.27
01-5205-384-	SPRAY/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		319.99	319.99	2.13%	14,680.01	1,033.09
01-5205-402-	KENNEL SUPPLIES & EQUIPMENT	7,500.00		7,500.00		71.25	71.25	0.95%	7,428.75	277.26
01-5205-445-	OFFICE SUPPLIES & EQUIPMENT	2,000.00		2,000.00		395.47	395.47	19.77%	1,604.53	18.23
01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	2,000.00		2,000.00		264.00	264.00	13.20%	1,736.00	1,736.00
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		1,765.28	1,765.28	17.65%	8,234.72	520.45
01-5205-592-	VEHICLE REPAIRS	1,700.00		1,700.00		231.74	231.74	13.63%	1,468.26	28.99
01-5212-107-	SOLID WASTE COORDINATOR SALARY	61,835.00		61,835.00		16,737.89	16,737.89	27.07%	45,097.11	45,097.11
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	500.00
01-5212-445-	OFFICE SUPPLIES	2,000.00		2,000.00		725.66	725.66	36.28%	1,274.34	1,274.34
01-5212-455-	PETROLEUM PRODUCTS	2,000.00		2,000.00		245.75	245.75	12.29%	1,754.25	1,754.25
01-5212-479-	TIRE DISPOSAL	4,000.00		4,000.00					4,000.00	4,000.00
01-5212-539-	ADVERTISING	3,500.00		3,500.00		840.00	840.00	24.00%	2,660.00	2,660.00
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	8,000.00
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		500.00	500.00	8.33%	5,500.00	5,000.00
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

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Unencumbered
General Fund												
01-523-348	PROGRAM SUPPORT	85,000.00			85,000.00	21,250.00	21,250.00	25.00%	63,750.00			63,750.00
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	37,848.00			37,848.00	6,987.41	6,987.41	18.46%	30,860.59			30,860.59
01-5401-161-	SALARY - LABORER & MAINTENANCE	22,100.00			22,100.00	7,771.88	7,771.88	35.17%	14,328.12			14,328.12
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	7,161.00	7,161.00	26.92%	19,437.00			19,437.00
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			9,650.00
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	705.43	705.43	18.56%	3,094.57		195.12	2,899.45
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
01-5401-435-	PETROLEUM PRODUCTS - GASOLINE, OIL ETC.	3,000.00			3,000.00	853.33	853.33	28.44%	2,146.67			2,146.67
01-5401-467-	RECREATION SUPPLIES, EQUIP. & REPAIRS	9,000.00		(300.00)	8,700.00	2,500.05	2,500.05	28.74%	6,199.95		269.90	5,930.05
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	1,050.00	1,050.00	35.00%	1,950.00			1,950.00
01-5401-569-	REGISTRATIONS, CONFERENCES & TRAINING	1,000.00			1,000.00	319.00	319.00	31.90%	681.00			681.00
01-5401-578-	UTILITIES	23,000.00			23,000.00	4,332.31	4,332.31	18.84%	18,667.69		343.72	18,323.97
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		300.00	2,800.00	2,555.00	2,555.00	91.25%	245.00			245.00
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: September 30, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
General Fund											
01-9100-529-	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		(1,030.00)	148,970.00				148,970.00		148,970.00
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	41,362.83	41,362.83	24.24%	129,279.17		129,279.17
01-9400-202-	RETIREMENT, CO. MATCH	626,961.00			626,961.00	142,956.82	142,956.82	22.80%	484,004.18	79.16	483,925.02
01-9400-203-	EMPLOYEES INSURANCE	494,500.00			494,500.00	92,762.61	92,762.61	18.76%	401,737.39	2,303.46	399,433.93
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		474.00
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	1,688,235.18	1,688,235.18	19.01%	7,193,947.82	40,494.59	7,153,453.23

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental
From: July 1, 2020 To: September 30, 2020

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available	Free Balance	Encumbered	Unencumbered
												Free Balance
Road Fund												
02-6103-102-	ROAD SUPERVISOR SALARY	51,837.00			51,837.00	13,956.11	13,956.11	26.92%	37,880.89			37,880.89
02-6105-161-	LABORERS SALARIES	282,798.00			282,798.00	72,211.25	72,211.25	25.53%	210,586.75			210,586.75
02-6105-161-A	OVERTIME	28,638.00			28,638.00	580.65	580.65	2.03%	28,057.35			28,057.35
02-6105-311-	BLACKTOP VARIOUS ROADS	391,822.00			391,822.00				391,822.00	133,000.00		258,822.00
02-6105-311-A	REPAIR ROAD SLIPPAGES											
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	1,184.94	1,184.94	18.23%	5,315.06	294.03		5,021.03
02-6105-364-	ROAD RENTALS	5,000.00			5,000.00	2,628.07	2,628.07	52.56%	2,371.93	49.00		2,322.93
02-6105-366-	SOLID WASTE	1,500.00			1,500.00				1,500.00			1,500.00
02-6105-382-	DRUG TESTING	300.00			300.00				300.00	44.00		256.00
02-6105-427-	GARAGE SUPPLIES	60,000.00			60,000.00	11,297.76	11,297.76	18.83%	48,702.24	4,580.76		44,121.48
02-6105-447-	ROAD MATERIALS	251,285.00			251,285.00	63,377.95	63,377.95	25.22%	187,907.05	18,249.38		169,657.67
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			35,909.00	35,550.00	35,550.00	99.00%	359.00			359.00
02-6105-573-	ROAD TELEPHONE	2,000.00			2,000.00	208.82	208.82	10.44%	1,791.18	41.37		1,749.81
02-6105-578-	UTILITIES	11,000.00			11,000.00	1,512.13	1,512.13	13.75%	9,487.87	125.81		9,362.06
02-6105-588-	MAINTENANCE & REPAIR - EQUIPMENT & VEH.	75,000.00			75,000.00	6,380.94	6,380.94	8.51%	68,619.06	10,868.80		57,750.26
02-6105-713-	HIGHWAY EQUIPMENT	162,500.00			162,500.00	53,648.95	53,648.95	33.01%	108,851.05	68,545.58		40,305.47
02-7700-602-	PRINCIPAL ON LEASE	17,169.00			17,169.00	12,861.56	12,861.56	74.91%	4,307.44	4,307.76		(0.32)
02-7700-606-	INTEREST ON LEASE	125.00			125.00	112.45	112.45	89.96%	12.55	12.55		0.00
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	6,520.37	6,520.37	23.45%	21,286.63			21,286.63
02-9400-202-	RETIREMENT, COUNTY MATCH	83,597.00			83,597.00	20,871.55	20,871.55	24.97%	62,725.45			62,725.45
02-9400-203-	EMPLOYEE HEALTH INSURANCE	103,500.00			103,500.00	19,577.80	19,577.80	18.92%	83,922.20	61.00		83,861.20
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	357,537.74	357,537.74	12.71%	2,456,262.26	240,180.04		2,216,082.22

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental
From: July 1, 2020 To: September 30, 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	24,382.19	24,382.19	26.92%	66,179.81			66,179.81
03-5101-123-	JAIL PERSONNEL SALARIES	1,580,765.00			1,580,765.00	387,151.99	387,151.99	24.49%	1,193,613.01			1,193,613.01
03-5101-123-B	JAIL PERSONNEL - OVERTIME	338,809.00			338,809.00	62,598.31	62,598.31	18.48%	276,210.69			276,210.69
03-5101-333-	MAINTENANCE AGREEMENTS	15,000.00			15,000.00	7,249.51	7,249.51	48.33%	7,750.49			7,750.49
03-5101-334-	BUILDING REPAIRS	25,000.00			25,000.00	5,668.76	5,668.76	22.68%	19,331.24			19,308.87
03-5101-336-	EQUIPMENT REPAIRS	42,000.00			42,000.00	7,662.88	7,662.88	18.24%	34,337.12			33,849.27
03-5101-343-	SPECIALIZED HEALTHCARE	50,000.00			50,000.00	10,667.76	10,667.76	21.34%	39,332.24			39,332.24
03-5101-346-	PEST CONTROL	1,000.00			1,000.00	180.00	180.00	18.00%	820.00			775.00
03-5101-348-	SUBSTANCE ABUSE PROGRAM (SAP)	328,500.00			328,500.00	46,314.00	46,314.00	14.10%	282,186.00			282,186.00
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	703.34	703.34	10.82%	5,796.66			5,523.49
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	266,805.72	266,805.72	31.69%	575,194.28			575,194.28
03-5101-406-	BUILDING MAINTENANCE SUPPLIES	5,000.00			5,000.00	766.07	766.07	15.32%	4,233.93			3,956.93
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	4,759.65	4,759.65	47.60%	5,240.35			4,538.67
03-5101-425-	FOOD SERVICE CONTRACT	370,000.00			370,000.00	58,511.55	58,511.55	15.81%	311,488.45			292,869.91
03-5101-437-	LINENS & MATTRESSES	15,000.00			15,000.00				15,000.00			9,916.26
03-5101-445-	OFFICE SUPPLIES	13,000.00			13,000.00	2,516.75	2,516.75	19.36%	10,483.25			9,852.39
03-5101-453-	PERSONAL HYGIENE	32,000.00			32,000.00	3,551.11	3,551.11	11.10%	28,448.89			26,069.45
03-5101-455-	PETROLEUM PRODUCTS	5,500.00			5,500.00	430.93	430.93	7.84%	5,069.07			5,069.07
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	200.74	200.74	2.87%	6,799.26			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			14,649.22
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	6,479.75	6,479.75	12.96%	43,520.25			43,520.25
03-5101-573-	TELEPHONE	8,500.00			8,500.00	2,624.67	2,624.67	30.88%	5,875.33			4,874.75

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental
From: July 1, 2020 To: September 30, 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													
03-5101-576-	STAFF TRAVEL	1,500.00			1,500.00	48,956.73	48,956.73	18.13%	1,500.00	221,043.27	15,105.16	205,938.11	1,500.00
03-5101-578-	UTILITIES	270,000.00			270,000.00	2,338.57	2,338.57	3.60%	62,661.43	874.95	61,786.48	61,786.48	
03-5101-583-	NATURAL GAS	65,000.00			65,000.00	509.48	509.48	0.98%	51,490.52	18.48	51,472.04	51,472.04	
03-5101-587-	PLUMBING MAINTENANCE & REPAIRS	52,000.00			52,000.00	420.76	420.76	5.61%	7,079.24	400.00	6,679.24	6,679.24	
03-5101-592-	VEHICLE REPAIRS	7,500.00			7,500.00	23.25	23.25	2.33%	976.75			976.75	
03-5101-599-	MISCELLANEOUS EXPENSE	1,000.00			1,000.00				3,000.00			3,000.00	
03-5101-703-	COMMUNICATION DEVICES	3,000.00			3,000.00	84.00	84.00	2.10%	3,916.00			3,916.00	
03-5101-705-	DATA PROCESSING EQUIPMENT	4,000.00			4,000.00	990.00	990.00	9.90%	9,010.00	2,645.48	6,364.52	6,364.52	
03-5101-717-	LAW ENFORCEMENT EQUIPMENT	10,000.00			10,000.00				10,000.00			10,000.00	
03-5101-739-	CAPITAL EQUIPMENT	10,000.00			10,000.00				385,000.00			385,000.00	
03-7700-602-	PRINCIPAL ON LEASE	385,000.00			385,000.00	51,921.88	51,921.88	51.92%	48,072.12			48,072.12	
03-9100-212-	HB 810 TRAINING	2,200.00			2,200.00				2,200.00			2,200.00	
03-9100-525-	INSURANCE, BUILDINGS	23,064.00			23,064.00	22,833.00	22,833.00	99.00%	231.00			231.00	
03-9100-529-	INSURANCE, LIABILITY	86,000.00			86,000.00	85,140.00	85,140.00	99.00%	860.00			860.00	
03-9100-551-	MEMBERSHIP DUES	2,000.00			2,000.00				2,000.00			2,000.00	
03-9100-569-	STAFF TRAINING, REGISTRATIONS ETC.	7,000.00			7,000.00				7,000.00	1,782.00	5,218.00	5,218.00	
03-9200-999-	RESERVE FOR TRANSFER	150,000.00			150,000.00				150,000.00			150,000.00	
03-9400-201-	SOCIAL SECURITY, COUNTY SHARE	153,775.00			153,775.00	34,838.23	34,838.23	22.66%	118,936.77			118,936.77	
03-9400-202-	RETIREMENT, COUNTY SHARE	483,639.00			483,639.00	109,716.42	109,716.42	22.69%	373,922.58	48.12	373,874.46	373,874.46	
03-9400-203-	EMPLOYEE INSURANCE	609,500.00			609,500.00	94,797.25	94,797.25	15.55%	514,702.75	30.80	514,671.95	514,671.95	
03-9400-208-	UNEMPLOYMENT INSURANCE	18,915.00			18,915.00	18,914.75	18,914.75	100.00%	0.25			0.25	
03-9400-209-	WORKERS COMPENSATION	49,138.00			49,138.00	48,646.59	48,646.59	99.00%	491.41			491.41	
03-9400-299-	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	1,817,263.38	1,817,263.38	27.32%	4,835,209.62	51,249.54	4,783,960.08	4,783,960.08	

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2020-2021 Fund Type: Governmental
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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered Free Balance	Unencumbered Free Balance
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

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	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	3,863,036.30	3,863,036.30	21.02%	14,515,884.70	331,924.17
										14,183,960.53

Forestry

COMMONWEALTH OF KENTUCKY
COUNTY OF GRANT

ORDINANCE # 0007-2020-0243

**AN ORDINANCE RELATING TO THE
DISCONTINUANCE OF A PORTION OF PETTIT PIKE**

WHEREAS, the Grant County Fiscal Court wishes to discontinue a portion of Pettit Pike beginning from where Eagle Creek runs across Pettit Pike and running in a westerly direction for approximately .473 miles until it meets the driveway of James Asa Phillips and Alesha M. Phillips;

WHEREAS, the statutory procedural requirements of KRS Chapter 178 have been met regarding the discontinuance of a portion of Pettit Pike from where Eagle Creek runs across Pettit Pike and running in a westerly direction for approximately .473 miles until it meets the driveway of James Asa Phillips and Alesha M. Phillips; and

WHEREAS, the Grant County Road Supervisor and Court Appointed Viewers visited the premises and filed a report with the Grant County Fiscal Court that in the viewers opinion no inconvenience to minimal inconvenience would result to the public if Grant County Fiscal Court discontinued a portion of Pettit Pike from where Eagle Creek runs across Pettit Pike and running in a westerly direction for approximately .473 miles until it meets the driveway of James Asa Phillips and Alesha M. Phillips; and

WHEREAS, the Grant County Fiscal Court held a public hearing on September 1, 2020, and two (2) members of the community attended the meeting in support of the discontinuance and no members of the community attended the meeting in opposition of the discontinuance; and

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

Section One: Based on the request by the Grant County Fiscal Court and the report of the Viewers, the Grant County Fiscal Court, pursuant to KRS 178.070, discontinues maintenance of a portion of from where Eagle Creek runs across Pettit Pike and running in a westerly direction for approximately .473 miles until it meets the driveway of James Asa Phillips and Alesha M. Phillips and removes said portion of Pettit Pike from the Grant County Road Maintenance list.

Section Two: This ordinance becomes effective immediately upon passage and publication.

Published in the Grant County News on the 24 day of September 2020.

Given second reading by the Grant County Fiscal Court at a duly convened meeting thereof held on the 6th day of October, 2020, upon motion of Magistrate Humphrey that the ordinance be passed adopted and approved and seconded by Magistrate Coldiron with a roll call vote as follows:

District 1: Jacqueline Riley Yes

District 2: Shawna Coldiron Yes

District 3: Roger Humphrey Yes

WHEREUPON Ordinance ⁽⁰⁰⁰⁷⁻²⁰²⁰⁻⁰²⁴³⁾ is declared adopted on its second reading this 6th day of October 2020.

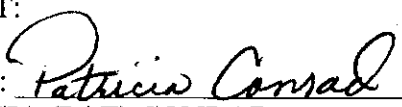
Given final publication in the Grant County News on the 15th day of October, 2020.

GRANT COUNTY FISCAL COURT

BY: 
CHUCK DILLS

GRANT COUNTY JUDGE EXECUTIVE

ATTEST:

CLERK: 
PATRICIA (PAT) CONRAD
GRANT COUNTY FISCAL COURT

NOTICE

The Grant County Fiscal Court adopted Ordinance No. 0007-2020-0243, an Ordinance relating to the discontinuance of a portion of Pettit Pike, (CR1311) in Grant County, Kentucky.

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

Dated this 6th Day of October, 2020.

ATTEST



**Patricia Conrad
Fiscal Court Clerk**



**Chuck Dills
Grant County Judge/Executive**

AGREEMENT BETWEEN
COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID
AND
GRANT COUNTY

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, hereinafter referred to as the “**Department**” and the GRANT COUNTY Fiscal Court, hereinafter referred to as the “**County**.”

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on various county roads (see authorized locations attachment), which shall hereinafter be referred to as the “**Project**”; and

WHEREAS, the **County** has expressed its desire to perform the work for the aforementioned **Project** and to be responsible for all phases of the **Project**;

NOW THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The **Department** shall be responsible for providing Rural Secondary funding in an amount not to exceed \$223,075 for the reimbursement of the abovementioned Project.
2. If the **Project** is performed by Contract, the **County** shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the **Project** and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. **Concurrence must be obtained by the County through the District 6 Chief District Engineer in Covington, KY, prior to the awarding of any contract for work or materials to be used on this Project.**

3. The County shall cause the Project to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading); *approval from Bridge Preservation Branch of Division of Maintenance MUST BE OBTAINED before ANY additional load is added to any inventoried structure.* Furthermore, all materials paid for by the Department used on, or incorporated into, the Project shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition of State Specifications guidelines. The County will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the Cabinet's District 6 Office in Covington, KY. The County hereby agrees to put forth a reasonable effort to do maintenance on roads listed herein prior to bituminous surface being applied. Maintenance being defined but not limited to proper ditching, cleaning or replacement of clogged or deficient drain tiles, proper shouldering, surface preparation, and any other obvious maintenance the road may need. In accordance with, Kentucky Revised Statutes (KRS) §179.380 and 603 Kentucky Administrative Regulation (KAR) §1:020, The County further agrees that placement of a culvert or road tile shall be required for any new entrance constructed that effects the drainage area surrounding any of the roads listed in the agreement. The manner as to the implementation of this requirement shall be at the discretion of the County as permitted by State or Federal law. The minimum thickness of any bituminous surface applied shall be one inch.
4. The County shall indemnify and hold harmless the Department and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the Project.
5. The Department shall reimburse the County up to \$223,075 for completion of work by the County under the obligations of this agreement, which shall represent the total obligation of the Department.
6. The County agrees to be responsible for all cost above \$223,075 however, the County shall not be required to expend any more than \$223,075.
7. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its

execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A.

Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **County** for eligible work activities completed and costs incurred prior to expiration.

8. The **County** shall maintain for a period of three (3) years, after the Rural Secondary Office within the **Department** issues a project close date, all records of material, equipment, and labor costs involved in the performance of the work for the Project. These records may be subject to audit by the Transportation Cabinet. **In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.**
9. The **County** may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the **Department**; however, in no event is the **County** to submit billings for work performed for less than a thirty-day (30) period.
10. The **Department** reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the **Project** and also reserves the right to cease all work commenced under the terms of this agreement at any time.
11. The **County** will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.

KENTUCKY FINANCE AND ADMINISTRATION CABINET
MOA/PSC Exception Standard Terms and Conditions
April 2019

WHEREAS, the first party, the state agency, has concluded that either state personnel are not available to perform said function, or it would not be feasible to utilize state personnel to perform said function; and

WHEREAS, the second party, the Contractor, is available and qualified to perform such function; and

WHEREAS, for the abovementioned reasons, the state agency desires to avail itself of the services of the second party;

NOW THEREFORE, the following terms and conditions are applicable to this contract:

1.00 Effective Date:

This contract is not effective until the Secretary of the Finance and Administration Cabinet or his authorized designee has approved the contract and until the contract has been submitted to the Legislative Research Commission, Government Contract Review Committee (“LRC”). However, in accordance with KRS 45A.700, contracts in aggregate amounts of \$10,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head, if the agency has been granted delegation authority by the Secretary.

2.00 Renewals:

This section does not apply to governmental or quasi-governmental entities.

Upon expiration of the initial term, the contract may be renewed in accordance with the terms and conditions in the original solicitation. Renewal shall be subject to prior approval from the Secretary of the Finance and Administration Cabinet or his authorized designee and the LRC Government Contract Review Committee in accordance with KRS 45A.695 and KRS 45A.705, and contingent upon available funding.

3.00 LRC Policies:

This section does not apply to governmental or quasi-governmental entities.

Pursuant to KRS 45A.725, LRC has established policies which govern rates payable for certain professional services. These are located on the LRC webpage (<http://www.lrc.ky.gov/Statcomm/Contracts/homepage.htm>) and would impact any contract established under KRS 45A.690 et seq., where applicable.

4.00 Choice of Law and Forum:

This section does not apply to governmental or quasi-governmental entities.

This contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. Any action brought against the Commonwealth on the contract, including but not limited to actions either for breach of contract or for enforcement of the contract, shall be brought in Franklin Circuit Court, Franklin County, Kentucky in accordance with KRS 45A.245.

5.00 EEO Requirements

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

6.00 Cancellation:

The state agency shall have the right to terminate and cancel this contract at any time not to exceed thirty (30) days' written notice served on the Contractor by registered or certified mail.

7.00 Funding Out Provision:

The state agency may terminate this contract if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The state agency shall provide the Contractor thirty (30) calendar days' written notice of termination of the contract due to lack of available funding.

8.00 Reduction in Contract Worker Hours:

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document. If the contract funding is reduced, then the scope of work related to the contract may also be reduced commensurate with the reduction in funding. This reduction of the scope shall be agreeable to both parties and shall not be considered a breach of contract.

9.00 Authorized to do Business in Kentucky:

This section does not apply to governmental or quasi-governmental entities.

The Contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded.

The Contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof.

Registration with the Secretary of State by a Foreign Entity:

Pursuant to KRS 45A.480(1)(b), an agency, department, office, or political subdivision of the Commonwealth of Kentucky shall not award a state contract to a person that is a foreign entity required by KRS 14A.9-010 to obtain a certificate of authority to transact business in the Commonwealth (“certificate”) from the Secretary of State under KRS 14A.9-030 unless the person produces the certificate within fourteen (14) days of the bid or proposal opening. Therefore, foreign entities should submit a copy of their certificate with their solicitation response. If the foreign entity is not required to obtain a certificate as provided in KRS 14A.9-010, the foreign entity should identify the applicable exception in its solicitation response. Foreign entity is defined within KRS 14A.1-070.

For all foreign entities required to obtain a certificate of authority to transact business in the Commonwealth, if a copy of the certificate is not received by the contracting agency within the time frame identified above, the foreign entity’s solicitation response shall be deemed non-responsive or the awarded contract shall be cancelled.

Businesses can register with the Secretary of State at <https://secure.kentucky.gov/sos/ftbr/welcome.aspx>.

10.00 Invoices for fees:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall maintain supporting documents to substantiate invoices and shall furnish same if required by state government. The invoice must conform to the method described in Section V of this contract.

Pursuant to KRS 45A.695, no payment shall be made on any personal service contract unless the individual, firm, partnership, or corporation awarded the personal service contract submits its invoice for payment on a form established by the committee.

*Invoice form is available on the Legislative Research Commission, Government Contract Review Committee website: <http://www.lrc.ky.gov/Statcomm/Contracts/homepage.htm>

11.00 Travel expenses, if authorized:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be paid for no travel expenses unless and except as specifically authorized by the specifications of this contract or authorized in advance and in writing by the Commonwealth. Either original or certified copies of receipts must be submitted for airline tickets, hotel bills, restaurant charges, rental car charges, and any other miscellaneous expenses.

12.00 Other expenses, if authorized herein:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be reimbursed for no other expenses of any kind, unless and except as specifically authorized within the specifications of this contract or authorized in advance and in writing by the Commonwealth.

If the reimbursement of such expenses is authorized, the reimbursement shall be only on an out-of-pocket basis. Request for payment of same shall be processed upon receipt from the Contractor of valid, itemized statements submitted periodically for payment at the time any fees are due. The Contractor shall maintain supporting documents that substantiate every claim for expenses and shall furnish same if requested by the Commonwealth.

13.00 Purchasing and specifications:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she will not attempt in any manner to influence any specifications to be restrictive in any way or respect nor will he/she attempt in any way to influence any purchasing of services, commodities or equipment by the Commonwealth of Kentucky. For the purpose of this paragraph and the following paragraph that pertains to conflict-of interest laws and principles, "he/she" is construed to mean "they" if more than one person is involved and if a firm, partnership, corporation, or other organization is involved, then "he/she" is construed to mean any person with an interest therein.

14.00 Conflict-of-interest laws and principles:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she is legally entitled to enter into this contract with the Commonwealth of Kentucky, and by holding and performing this contract, he/she will not be violating either any conflict of interest statute (KRS 45A.330-45A.340, 45A.990, 164.390), or KRS 11A.040 of the executive branch code of ethics, relating to the employment of former public servants.

15.00 Campaign finance:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that neither he/she nor any member of his/her immediate family having an interest of 10% or more in any business entity involved in the performance of this contract, has contributed more than the amount specified in KRS 121.056(2), to the campaign of the gubernatorial candidate elected at the election last preceding the date of this contract. The Contractor further swears under the penalty of perjury, as provided by KRS 523.020, that neither he/she nor the company which he/she represents, has knowingly violated any provisions of the campaign finance laws of the Commonwealth, and that the award of a contract to him/her or the company which he/she represents will not violate any provisions of the campaign finance laws of the Commonwealth.

16.00 Access to Records:

The state agency certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

17.00 Social security: (check one)

This section does not apply to governmental or quasi-governmental entities.

_____ The parties are cognizant that the state is not liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

_____ The parties are cognizant that the state is liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

18.00 Violation of tax and employment laws:

KRS 45A.485 requires the Contractor and all subcontractors performing work under the contract to reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the Contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively

To comply with the provisions of KRS 45A.485, the Contractor and all subcontractors performing work under the contract shall report any such final determination(s) of violation(s) to the Commonwealth by providing the following information regarding the final determination(s): the KRS violated, the date of the final determination, and the state agency which issued the final determination.

KRS 45A.485 also provides that, for the duration of any contract, the Contractor and all subcontractors performing work under the contract shall be in continuous compliance with the provisions of those statutes, which apply to their operations, and that their failure to reveal a final determination, as described above, or failure to comply with the above statutes for the duration of the contract, shall be grounds for the Commonwealth's cancellation of the contract and their disqualification from eligibility for future state contracts for a period of two (2) years.

Contractor must check one:

_____ The Contractor has not violated any of the provisions of the above statutes within the previous five (5) year period.

_____ The Contractor has violated the provisions of one or more of the above statutes within the previous five (5) year period and has revealed such final determination(s) of violation(s). Attached is a list of such determination(s), which includes the KRS violated, the date of the final determination, and the state agency which issued the final determination.

19.00 Discrimination:

This section applies only to contracts disbursing federal funds, in whole or part, when the terms for receiving those funds mandate its inclusion. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the Contractor agrees as follows:

The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity or age. The Contractor further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The Contractor agrees to provide, upon request, needed reasonable accommodations. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

In all solicitations or advertisements for employees placed by or on behalf of the Contractor, the Contractor will state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding a notice advising the said labor union or workers' representative of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

**GRANT COUNTY
RESURFACING VARIOUS
COUNTY ROADS
\$223,075 -- CB06 FLEX FUNDS**

The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part, and the Contractor may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions that may be imposed and remedies invoked as provided in or as otherwise provided by law.

The Contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

GRANT COUNTY
RESURFACING VARIOUS
COUNTY ROADS
\$223,075 - CB06 FLEX FUNDS

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its officers, thereunto duly authorized.

GRANT COUNTY FISCAL COURT

By: 
COUNTY JUDGE/EXECUTIVE

Date: 10-06-2020

TRANSPORTATION CABINET USE:

APPROVED AS TO FORM AND LEGALITY:

By: Todd Shipp
OFFICE OF LEGAL SERVICES

Date: 10/7/2020

TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID

By: Bobbi Jo Lewis
DEPARTMENT COMMISSIONER

Date: 10/7/2020

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

By: 
CABINET SECRETARY

Date: 10/8/2020

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its officers, thereunto duly authorized.

GRANT COUNTY FISCAL COURT

By: *Chris Dills*
COUNTY JUDGE/EXECUTIVE

Date: 10-06-2020

TRANSPORTATION CABINET USE:

APPROVED AS TO FORM AND LEGALITY:

By: _____
OFFICE OF LEGAL SERVICES

Date: _____

TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID

By: _____
DEPARTMENT COMMISSIONER

Date: _____

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

By: _____
CABINET SECRETARY

Date: _____

AUTHORIZATION LOCATION

ITEM NUMBER	COUNTY	DIST	FACILITY NAME	ROUTE	LENGTH	SCOPE
1	Grant	6	CASH DR	CR 1055 C	0.296 - 0.796 (0.500 MI)	FROM SOUTH RIDGE RD EXTENDING SOUTH TO END OF COUNTY ROAD MAINTENANCE
1	Grant	6	SOUTH RIDGE RD	CR 1055 D	0.000 - 0.212 (0.212 MI)	FROM KY 489 EXTENDING SOUTH TO CASH DR

R E S O L U T I O N

Fiscal Court of GRANT County

Resolution adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and streets referred to in said Agreement are county roads as defined in KRS 178.010(1)(b); and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of GRANT County, and the County Clerk of GRANT County is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as follows:


AYES

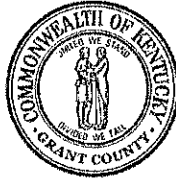
NAYS

<u>Judge/Executive Chuck Dills</u>	_____
<u>Magistrate 1st District, Jacquelyn Riley</u>	_____
<u>Magistrate 2nd District, Shawna Coldiron</u>	_____
<u>Magistrate 3rd District, Roger Humphrey</u>	_____
_____	_____
_____	_____

COMMONWEALTH OF KENTUCKY: GRANT COUNTY

I, Patricia Conrad, Grant County Fiscal Court Clerk of
GRANT County certify that the foregoing is a true copy of the
Order above. Given under my hand and seal of office this the
6th day of October, 2020.

SIGNED 
Grant County Fiscal Court Clerk



Office of
CHUCK DILLS
Grant County Judge/Executive

RE-APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby re-appoint Sandy Delaney, Corey Kightlinger, Phyllis Reed, and John Twehues to serve as members of the Grant County Local Board of Health, said terms to commence on January 1, 2021, and to expire on December 31, 2022.

Given under my hand this the 6th day of
October, 2020, at Williamstown, Ky.

Chuck Dills
Grant County Judge/Executive

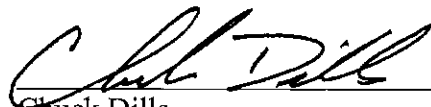


Office of
CHUCK DILLS
Grant County Judge/Executive

APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Jodi Ederer, 1490 Shiloh Road, Corinth, Kentucky 41010 to serve as a member of the Grant County Local Board of Health, said terms to commence on January 1, 2021, and to expire on December 31, 2022.

Given under my hand this the 6th day of
October, 2020, at Williamstown, Ky.



Chuck Dills
Grant County Judge/Executive



Office of
CHUCK DILLS
Grant County Judge/Executive

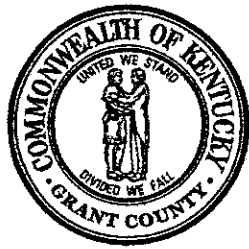
APPOINTMENT

I, Chuck Dills, Grant County Judge/Executive do hereby appoint Shannon Long, 2540 Stringtown Road, Corinth, Ky. 41010, to serve on the Corinth Water District Board of Commissioners effective October 6, 2020, and to expire on December 31, 2023.

Given under my hand this the 6th day of
October, 2020, at Williamstown, Ky.

A handwritten signature in cursive script that reads "Chuck Dills".

Chuck Dills
Grant County Judge/Executive



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

CHUCK DILLS

County Judge-Executive

O 859-824-9403
F 859-824-9402
Animalshelter@grantco.org
Kathleen Ritzi, Director

JACQALYNN RILEY
Magistrate District 1
jriley@grantco.org

SHAWNA COLDIRON
Magistrate District 2
scoldiron@grantco.org

ROGER HUMPHREY
Magistrate District 3
rhumphrey@grantco.org

Grant County Animal Shelter Report

Dogs

Month	September 2020	
Current Residents	3	
Dogs Picked Up	6	
Owner Give Up	3	
Stray Turn In	3	Total in 12
Adopted	2	
Claimed by Owner	1	
Sent To Rescues	8	
Euthanized Aggressive	1	
Incapacitated	0	
Fostered	1	
Complaints	19	Total Out 12
Dispatch		

Cats

Month	September 2020	
Current Residents	4	
Owner Give Up	18	
Stray Turned in	5	Total in 23
Dead on Arrival	0	
Picked up	0	
Adopted	22	
Euthanized	0	
Incapacitated	1	
Feral	0	
Claimed by Owner	0	
Fostered	3	
Sent To Rescues	6	Total out 29

Number of Visitors: 79

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

SEPTEMBER 2020

During the month **SEPTEMBER** the following Permits were issued:

12-----Single Family
1-----Canopy
1-----In Ground Pool
2-----Garage
4-----Storage Building
1-----Deck
1-----Repair Foundation
2-----Remodel
3-----Pole Barn
1-----Car port
1-----Shed
1-----Repair
1-----New Business

There were 31 Permits issued for construction *in* **SEPTEMBER** amounting to \$11,992.42

There were 3 Certificates of Occupancy issued during **SEPTEMBER**
Courtesy call inspections 8 for the month

There were 66 field inspections made with 780 miles driven for the month


TONY ASHCRAFT
GRANT COUNTY

BUILDING INSPECTOR

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

DATE	PERMIT NO	APPLICANT	LOCATION	PURPOSE	SQ FT	EST COST	PERMIT FEE	BUILDER
9-2-2020	6499 DR	RELIABLE CONSTRUCTION	71 B BROADWAY	CANOPY		\$8,323.	\$120.00	RELIABLE CONSTRUCTION
9-2-2020	6500	TRACI GALLENSTRIN	2346 CRITTENDEN	NEW HOME	2515	\$600,000.	\$971.95	GUSTIN CONSTRUCTION
9-4-2020	6501	BRIAN HUNLEY	955 SHERMAN MT ZION	STORAGE BLDG	900	\$20,000.	\$155.00	MATT LAWSON
9-8-2020	6502	RICK MILLER	675 CASH DR	REPAIR FOUNDATION		\$6,100.	\$40.10	MORRIS WEBSTER
9-8-2020	6503 W	WILLIAM GRABOWSKI	414 CYNTHIANA ST	GARAGE	480	\$16,825.	\$92.00	OWNER
9-9-2020	6504	KIM KLARE	100 MOHAWK TRAIL	IN GROUND POOL	392	\$28,000.	\$120.00	KOI POOLS
9-9-2020	6505	FLEENA SHINKLE	995 OAK RIDGE RD	NEW HOME	2400	\$175,000.	\$620.00	ELI SCHWARTZ
9-10-2020	6506	HOLT HOMES	220 HAMMOND LN	NEW HOME	1132	\$87,000.	\$344.82	HOLT HOMES
9-10-2020	6507	GERALD RICHERSON	1304 ALEXANDER	NEW HOME	1851	\$240,000	\$705.45	RANDY FLOYD
9-10-2020	6508	KYLE MCCLANAHAN	1499 BATON ROUGE	NEW HOME	2112	\$240,000.	\$756.40	RANDY FLOYD
9-10-2020	6509	GERALD RICHERSON	1304 ALEXANDER	STORAGE BLDG	2000	\$37,000.	\$320.00	OWNER
9-10-2020	6510 C	KINDER CONSTRUCTION	100 HANNAH'S WAY	NEW HOME	1498	\$200,000.	\$359.60	KINDER CONSTRUCTION
9-11-2020	6511 DR	KEVIN HELD	93 S MAIN ST	REMODEL	1404	\$50,000.	\$420.00	OWNER
9-12-2020	6512 W	PATRICK CALLAHAN	510 WATER WORKS	NEW HOME	728	\$90,000.	\$103.72	OWNER
9-15-2020	6513	MITCHELL DAVIS	265 GRANTLAND DR	GARAGE	480	\$10,000.	\$92.00	OWNER

9-15-2020	6514 DR	CORE HEALTH	1113 FASHION RIDGE	REMODEL	3,096	\$30,000.	\$320.00	OWNER
9-15-2020	6515	MATTHEW SMALLWOOD	255 NORTH FORK DR	CAR PORT	500	\$10,000.	\$95.00	GATOR BACK CAR PORTS
9-16-2020	6516	LISA KOORS	8595 NAPOLEON ZION STATION	NEW HOME	1917	\$350,000.	\$743.15	SCHUMAKER HOMES
9-16-2020	6517	TROY KOEHLER	2600 FALMOUTH RD	NEW HOME	3687	\$375,000.	\$1490.75	MARK WEIGEL
9-18-2020	6518	COMPLETE FORK LIFT	805 OWENTON RD	NEW BUSINESS	8400	\$350,000.	\$1020.00	UNITED SKILLED SERVICE
9-18-2020	6519	TERESA TOLLIVER	1020 DRY RIDGE MT ZION RD	STORAGE BLDG	1260	\$18,000.	\$146.00	BRYAN SLAUGHTER
9-21-2020	6520	REBECCA TURNER	2855 HUMES RIDGE	DECK	192	\$5,000.	\$95.00	TLC CONSTRUCTION
9-22-2020	6521 C	MICHAEL BAKER	230 MAPLE RIDGE	POLE BARN	1200	\$25,000.	\$200.00	OWNER
9-23-2020	6522 W	TYLER MADDEN	355 HWT 36 EAST	POLE BARN	1260	\$19,700	\$224.00	JOSH BLACKBURN
9-23-2020	6523	JASON WHITE	3700 CRITTENDEN MT ZION	POLE BARN	720	\$4,000.	\$92.00	OWNER
9-23-2020	6524 C	GUARDIAN HOMES	391 EAGLE CREEK DR	NEW HOME	1500	\$140,000.	\$445.00	GUARDIAN HOMES
9-24-2020	6525	SHANNON WOOD	805 KEEFER LAWRENCEVILLE	NEW HOME	1925	\$150,000.	\$588.75	TRI COUNTY POLE BARN/ SELF
9-24-2020	6526 W	ARK ENCOUNTER	1000 EIBECK LN	SHED	384	\$1,500.	\$58.40	ARK ENCOUNTER
9-29-2020	6527 DR	DAVID LEMUS	102 S MAIN	REPAIR	420	\$5,000.	\$125.00	OWNER
9-29-2020	6528	PATRICK MCCLAFFERTY	700 KNOXVILLE RD	STORAGE BLDG	1536	\$22,500.	\$250.00	CHRIS SIMPSON
9-30-2020	6529 W	DAN MARTIN	120 ADMIRAL DR	NEW HOME	1700	\$360,000.	\$678.00	DAN MARTIN

ROAD DEPT REPORT

SEPTEMBER 2020

9-1

CUT BUSHES ON LINCOLN RIDGE RD.

HAULED ROCK AND GRADED ON JAMIESON RD.

9-2

CUT BUSHES ON LINCOLN RIDGE RD.

HAULED ROCK AND GRADED ON MASON CORDOVA RD

9-3

CUT BUSHES ON LINCOLN RIDGE RD.

HAULED ROCK AND GRADED ON FORK LICK RD.

CLEANED CROSSINGS.

9-4

CLEANED CROSSINGS AND CULVERTS WITH BACKHOE AND EXCAVATOR.

9-7

HOLIDAY

9-8

CUT AND CHIPPED BUSHES ON CONCORD RD.

HAULED THE BUSH CUTTER TRACTOR IN TO THE GARAGE FOR REPAIR.

9-9

CUT AND CHIPPED BUSHES ON CONCORD RD.

CUT BUSHES ON DRY RIDGE MT. ZION RD AND BY THE GAURDRAIL ON BANNISTER PIKE.

9-10

CUT AND CHIPPED BUSHES ON CONCORD RD.

PUT IN CULVERT PIPE ON GREENVILLE RD.

9-11

GRADER PATCHED ON SMOKEY RD.

9-14

GRADER PATCHED ON SMOKEY RD.

PICKED UP AND HAULED COMMODITIES TO THE PARK.

9-15

UNLOADED TRUCKS OF FOOD AT THE PARK.

GRADER PATCHED ON SMOKEY RD.

HAULED CHANNELINE TO BANNISTER PIKE BY THE LAKE.

PATCHED POT HOLES ON CYNTHIANA, AND OAK RIDGE RDS.

9-16

DUG OUT AND PATCHED PLACE IN THE COURTHOUSE PARKING LOT.

CUT AND CHIPPED TREES IN THE COURTHOUSE PARKING LOT.

PATCHED IN THE SHERIFF'S PARKING LOT.

PATCHED POT HOLES ON RAINBOW DRIVE, WHEAT CT.

9-17

GRADER PATCHED ON SMOKEY RD.

SWEPT PARKING LOT AT THE SHERIFF'S OFFICE.

9-18

PATCHED POT HOLES ON RUSSEL FLYNN, AUSTIN DRIVE, SCHOOL RD. CLARKS CREEK RDS.

MILLED OUT BAD PLACE IN PARKING LOT AT THE COUTHOUSE.

PICKED UP A REFRIGERATOR ON MASON CORDOVA RD.

PUT UP SIGNS ON CLEARVIEW, CHIPPEAWA, SHAWNEE RDS.

MOVED THE DUMPSTER BEHIND THE COURTHOUSE.

9-21

PUT UP SIGNS ON BARNES RD.

HAULED CHANNELINE TO THE SHOULDER ON NAPOLEON ZION STATION RD.

PICKED UP 52 TIRES ON NAPOLEON ZION STATION RD. AND TOOK THEM TO BARNES RD. TO BE SHREDED.

9-22

GRADER PATCHED ON SMOKEY RD.

CUT AND PICKED UP TREE ON VALLANDINGHAM RD.

9-23

CUT, CHIPPED, AND PICKED UP TREES ON GREENE, AND VALLANDINGHAM RDS.

CUT TREE LIMBS AT THE COURTHOUSE.

9-24

REPLACED THE GAURDRAIL ON THE BRIDGE ON SHADY LANE.

PUT UP SIGNS ON ASSEMBLY CHURCH RD.

9-25

GRADER PATCHED ON SMOKEY RD.

REMOVED ROCK FROM DITCH ON PEACEFUL RD.

9-28

LOADED AND HAULED SCRAP TO JUNK YARD.

PUT UP SIGNS ON FORK LICK, BAKERWILLIAMS, MOON, LAYTON CHAPEL, RDS.

9-29

GRADER PATCHED ON BANNISTER PIKE.

9-30

PATCHED ON MASON CORDOVA RD.

PATCHED POT HOLES ON GREENVILLE RD.