

Grant County Fiscal Court
Regular Meeting Minutes
September 21, 2021
6:30 P.M. via Video Conference

The Grant County Fiscal Court met in regular session on Tuesday, September 21, 2021 at 6:30P.M. on zoom via video conference in Williamstown, Kentucky. Those in attendance include the Honorable Judge/Executive Chuck Dills, Magistrate Shawna Coldiron, Magistrate Jacqalynn Riley, Magistrate Roger Humphrey, County Attorney Stephen Bates II, Fiscal Court Clerk Cherish Kennedy and Deputy Judge/Executive Colton Simpson. Also joining was David Rose, Bryan Skinner, Tonya Hare and Mike Hare.

Motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to approve the minutes of September 7, 2021. All in favor, motion carried.

Motion was made by Magistrate Riley and seconded by Magistrate Coldiron to approve all claims drawn in the general fund, road fund, and jail fund along with all transfers presented dated September 21, 2021. All in favor, motion carried.

Motion was made by Magistrate Coldiron and seconded by Magistrate Humphrey to accept Resolution No. 2021-05, American Rescue Plan Act and Local Fiscal Recovery Fund Expenditure Policy. All in favor, motion carried.

Motion was made by Magistrate Riley and seconded by Magistrate Humphrey to accept SarahJane Foltz from a part time animal control officer to a full-time animal control officer at the Grant County Animal Shelter retroactive to September 15, 2021 at \$28,240.00 annually. All in favor, motion carried.

Motion was made by Magistrate Humphrey and seconded by Magistrate Coldiron to declare the surplus items for auction from the Grant County Clerk's Office and the Grant County Road Department. All in favor, motion carried.

Judge/Executive Chuck Dills presented the first reading of Ordinance No. 0003-2021-0248, an ordinance relating to an amendment to the Grant County Zoning Map from A-1 to R1A, first

reading of Ordinance No. 0004-2021-0249, an ordinance relating to an amendment to the Grant County Zoning Map from A-1 to RR, first reading of Ordinance No. 0005-2021-0250, an ordinance relating to an amendment to the Grant County Zoning Map from A-1 to R1A, first reading of Ordinance No. 0006-2021-0251, an ordinance relating to an amendment to the Grant County Zoning Map from A-1 to R1A, first reading of Ordinance No. 0007-2021-0252 an ordinance relating to an amendment to the Grant County Zoning Map from A-1 to RR, and first reading of Ordinance No. 0002-2021-0253, an ordinance relating to an amendment to the Grant County Zoning Map from A-1 to RR. These are for review only and no action is required at this time.

Reports were presented from Judge/Executive Chuck Dills. These reports are for review only and no action is required.

Judge/Executive Chuck Dills asked the audience if they wished to address the court and there being none, a motion was made by Magistrate Humphrey and seconded by Magistrate Riley to adjourn. Judge/Executive Dills reminded the court that the next meeting will be held Tuesday, October 5, 2021 at 6:30 P.M at the Courthouse.



Chuck Dills, Grant County Judge/Executive

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 05 2021 GENERAL FUND CLAIMS

All Funds

From: 10/05/2021 To: 10/05/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000530	10/05	16006001	0175366	01-5401-718-	PARKS CONSTRUCTION PROJECT - HERITAGE STRAND ASSOCIATES INC		PROFESSIONAL SERVICES AUGUST 1 2021--AUGUST 3	<input type="checkbox"/>	11,625.00
1 Voucher Items Listed									
00000531	10/05	16005997	152	01-5081-586-	JUDICIAL CENTER CONTRACTED CUSTODIAL MCR SERVICES		CLEANING SERVICES AT JUDICIAL CENTER SEPT 2021	<input type="checkbox"/>	2,660.00
1 Voucher Items Listed									
00000532	10/05	16005996	BC1447975	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	EXPANDABLE BATON HOLDER	<input type="checkbox"/>	82.80
00000532	10/05	16005996	BC1448185	01-5015-481-	SHERIFF UNIFORMS	GALLS LLC DBA ROY TAILORS UNIFORMS	ACRYLIC COMMANDO SWEATER	<input type="checkbox"/>	54.99
2 Voucher Items Listed									
00000533	10/05	16005995	453043572	01-5001-445-	COUNTY JUDGE/EXEC.- OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	JUDGE COPIER LEASE	<input type="checkbox"/>	117.57
00000533	10/05	16005995		01-5015-445-	SHERIFF OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	SHERIFF COPIER LEASE	<input type="checkbox"/>	235.14
00000533	10/05	16005995		01-5205-445-	ANIMAL SHELTER OFFICE SUPPLIES & EQUIP	U S BANCORP EQUIPMENT FINANCE	ANIMAL SHELTER COPIER LEASE	<input type="checkbox"/>	117.57
00000533	10/05	16005995		01-5212-445-	SOLID WASTE OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	SOLID WASTE COPIER LEASE	<input type="checkbox"/>	117.58
4 Voucher Items Listed									
00000534	10/05	16005828	0181397-001	01-5405-445-	PARKS OFFICE EXPENSES & SUPPLIES	GLOBAL SUPPLY & FLOOR EQUIPMENT LLC	100CS 60 GAL LINERS	<input type="checkbox"/>	239.40
1 Voucher Items Listed									
00000535	10/05	16005990	21-06	01-5401-569-	PARKS REGISTRATIONS, CONFERENCES & TR.	WMSTOWN KIWANIS	ANNUAL MEMBERSHIP C. COLEMAN	<input type="checkbox"/>	110.00
1 Voucher Items Listed									
00000536	10/05	16005947	3369	01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	KACO	KACO CONFERENCE - HUMPHREY	<input type="checkbox"/>	250.00
00000536	10/05	16005947		01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	KACO	KACO CONFERENCE- COLDIRON	<input type="checkbox"/>	250.00
2 Voucher Items Listed									
00000544	10/05	16006006		01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	JACQALYNN RILEY	RILEY MILAGE FOR TRAINING	<input type="checkbox"/>	74.80
1 Voucher Items Listed									
00000545	10/05	16006008		01-5205-574-	ANIMAL SHELTER TRAINING	SARAHJANE FOLTZ	ANIMAL SHELTER TRAINING PETROLEUM	<input type="checkbox"/>	85.80
1 Voucher Items Listed									
00000546	10/05	16006010	09/26/21	01-5015-481-	SHERIFF UNIFORMS	PATSY KINMAN	SLEEVES ON UNIFORM, REMOVED/ REPLACES PATCHE	<input type="checkbox"/>	24.00
1 Voucher Items Listed									
00000548	10/05	16006012	35937	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	MISC SERVICE FIELDS 2016 EXPLORER	<input type="checkbox"/>	1,650.13
00000548	10/05	16006060	36221	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	JACOBS OIL CAHNGE 16 EXPLORER	<input type="checkbox"/>	28.21
00000548	10/05	16006060	36168	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	CUMMINS 17 FORD OIL CHANGE	<input type="checkbox"/>	28.21
3 Voucher Items Listed									
00000549	10/05	16006013		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	SPRINT SOLUTIONS INC	SOLID WASTE CELL PHONE	<input type="checkbox"/>	56.14
1 Voucher Items Listed									
1,706.55									

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GRANT COUNTY FISCAL COURT

OCTOBER 05 2021 GENERAL FUND CLAIMS

All Funds

From: 10/05/2021 To: 10/05/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000550	10/05	16006015	16099	01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT	SE THOMAS & ASSOCIATES INC	PAYROLL 9/24/21	<input type="checkbox"/>	515.00
1 Voucher Items Listed									
00000551	10/05	16006018		01-5001-445-	COUNTY JUDGE/EXEC.- OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	JUDGE OFFICE/BUILDING INSPECTOR PRINTS	<input type="checkbox"/>	285.24
00000551	10/05	16006018		01-5015-445-	SHERIFF OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	SHERIFF DEPT PRINTS	<input type="checkbox"/>	148.73
00000551	10/05	16006018	INV3160929	01-5205-445-	ANIMAL SHELTER OFFICE SUPPLIES & EQUIP	MILLENNIUM BUSINESS SYSTEMS	ANIMAL SHELTER PRINTS	<input type="checkbox"/>	31.80
3 Voucher Items Listed									
00000553	10/05	16006019	3627	01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCE	KMCA	HUMPHREY FALL MEMBERSHIP SUMMIT	<input type="checkbox"/>	150.00
1 Voucher Items Listed									
00000554	10/05	16006020		01-5015-723-	SHERIFF MOTOR VEHICLE & EQUIPMENT	BACHMAN AUTO GROUP INC	3 SHERIFF VEHICLES 2021 TAHOE	<input type="checkbox"/>	118,265.10
1 Voucher Items Listed									
00000556	10/05	16006022	11862276	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	S&S TIRE	STOCK TIRES FOR SHERIFF DEPT	<input type="checkbox"/>	600.28
00000556	10/05	16006022	11851820	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	S&S TIRE	STOCK TIRES FOR SHERIFF DEPT	<input type="checkbox"/>	600.28
00000556	10/05	16006022	11850482	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	S&S TIRE	STOCK TIRES FOR SHERIFF DEPT	<input type="checkbox"/>	470.80
3 Voucher Items Listed									
00000557	10/05	16006030	103199	01-9400-203-	GENERAL EMPLOYEES INSURANCE	CHARD SNYDER & ASSOCIATES	MONTHLY ADMIN FEE 9/30/2021	<input type="checkbox"/>	121.00
1 Voucher Items Listed									
00000558	10/05	16006031	88132391	01-5081-588-	JUDICIAL CENTER FIRE ALARM SYSTEM & ELE	JOHNSON CONTROLS FIRE	INSTALL HORN STROBES, TROUBLESHOT ALL DEVICE:	<input type="checkbox"/>	1,498.00
1 Voucher Items Listed									
00000559	10/05	16006032	365894	01-9400-203-	GENERAL EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	HUMPHREY INSURANCE	<input type="checkbox"/>	753.76
00000559	10/05	16006032		01-9400-203-	GENERAL EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	DILLS INSURANCE	<input type="checkbox"/>	713.76
00000559	10/05	16006032		01-9400-203-	GENERAL EMPLOYEES INSURANCE	KENTUCKY STATE TREASURER	ASHCRAFT INSURANCE	<input type="checkbox"/>	713.76
3 Voucher Items Listed									
00000560	10/05	16006033	365893	01-9400-202-	GENERAL RETIREMENT COUNTY MATCH	KENTUCKY STATE TREASURER	BRIAN MAINES RETIREMENT	<input type="checkbox"/>	88.66
1 Voucher Items Listed									
00000562	10/05	16006035	AD#70162911	01-5025-539-	FISCAL COURT ADVERTISING LEGAL NOTICES	MADISON COURIER, PLAIN DEALER, NEWS DE	ADVERTISMENT FOR SHERIFF AUDIT	<input type="checkbox"/>	197.10
00000562	10/05	16006035	AD#70168738	01-5025-539-	FISCAL COURT ADVERTISING LEGAL NOTICES	MADISON COURIER, PLAIN DEALER, NEWS DE	ADVERTISMENT FOR AUCTION	<input type="checkbox"/>	130.00
2 Voucher Items Listed									
00000563	10/05	16006046		01-5015-578-	SHERIFF UTILITIES	DUKE ENERGY	SHERIFF DEPT GAS	<input type="checkbox"/>	57.34
00000563	10/05	16006074		01-5080-583-	COURTHOUSE NATURAL GAS	DUKE ENERGY	ANNEX GAS (0215)	<input type="checkbox"/>	60.78
00000563	10/05	16006046		01-5205-578-	ANIMAL SHELTER UTILITIES	DUKE ENERGY	ANIMAL SHELTER GAS	<input type="checkbox"/>	53.05
00000563	10/05	16006082		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	SHERMAN TAVERN (6022)	<input type="checkbox"/>	27.46

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GRANT COUNTY FISCAL COURT

OCTOBER 05 2021 GENERAL FUND CLAIMS

All Funds

From: 10/05/2021 To: 10/05/2021

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00000563	10/05	16006074		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	WELFARE HOUSE (2210)	<input type="checkbox"/>	341.58
00000563	10/05	16006074		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND RECS (0020) 6 Voucher Items Listed	<input type="checkbox"/>	219.49
00000564	10/05	16006041		01-5070-199-	P&Z BOARD OF ADJUSTMENT	MEETING FEES WADE GUTMAN	SEPTEMBER BOARD OF ADJUSTMENT MEETINGS	<input type="checkbox"/>	100.00
00000565	10/05	16006042		01-5070-199-	P&Z BOARD OF ADJUSTMENT	MEETING FEES CARL JACKSON	SEPT BOA MEETINGS 1 Voucher Items Listed	<input type="checkbox"/>	100.00
00000566	10/05	16006045		01-5070-199-	P&Z BOARD OF ADJUSTMENT	MEETING FEES GREG POWELL	SEPT BOA MEETINGS 1 Voucher Items Listed	<input type="checkbox"/>	100.00
00000567	10/05	16006044		01-5070-199-	P&Z BOARD OF ADJUSTMENT	MEETING FEES STEVE MOERLEIN	SEPT BOA MEETINGS 1 Voucher Items Listed	<input type="checkbox"/>	100.00
00000568	10/05	16006043		01-5070-199-	P&Z BOARD OF ADJUSTMENT	MEETING FEES SAM MCCOMAS	SEPT BOA MEETING 1 Voucher Items Listed	<input type="checkbox"/>	50.00
00000569	10/05	16006037		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	VERIZON WIRELESS	INTERNET CARDS 1 Voucher Items Listed	<input type="checkbox"/>	739.54
00000570	10/05	16006038		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	VERIZON WIRELESS	GENERAL FUND CELL PHONES 1 Voucher Items Listed	<input type="checkbox"/>	290.15
00000574	10/05	16006054		01-5401-578-	PARKS UTILITIES	CINCINNATI BELL TELEPHONE	WIFI AT PARKS (6856) 1 Voucher Items Listed	<input type="checkbox"/>	191.34
00000575	10/05	16006055		01-5401-578-	PARKS UTILITIES	CITY OF DRY RIDGE	SHERMAN TAVERN SEWER 1 Voucher Items Listed	<input type="checkbox"/>	61.63
00000577	10/05	16006057	184133	01-5081-406-	JUDICIAL CENTER BUILDING MAINTENANCE	S BLUEGRASS KESCO INC	SEPT, OCT, NOV WATER TREATMENT CHEMICALS 1 Voucher Items Listed	<input type="checkbox"/>	600.00
00000579	10/05	16006058	71501	01-5015-445-	SHERIFF OFFICE SUPPLIES	LYNCH ENTERPRISES DBA MINUTEMAN PRESS	BUSINESS CARDS MARKESBERRY 1 Voucher Items Listed	<input type="checkbox"/>	41.50
00000579	10/05	16006058	71497	01-5015-445-	SHERIFF OFFICE SUPPLIES	LYNCH ENTERPRISES DBA MINUTEMAN PRESS	BUSINESS CARDS MILES 2 Voucher Items Listed	<input type="checkbox"/>	86.50
00000580	10/05	16006059	13649	01-5080-481-	COURTHOUSE UNIFORMS	JOE DUPUY DBA STREET ART CUSTOMS	FISCAL COURT UNIFORM HATS 1 Voucher Items Listed	<input type="checkbox"/>	49.00
00000582	10/05	16006047	736-170758	01-5401-592-	PARKS VEHICLE MAINTENANCE & REPAIRS	KOI AUTO PARTS	RADIATOR TAP & ANTIFREEZE FOR MULE AT PARK 1 Voucher Items Listed	<input type="checkbox"/>	21.92
00000583	10/05	16006025	476566	01-5015-445-	SHERIFF OFFICE SUPPLIES	KELLY BROTHERS LUMBER CO INC	GLUE ADHESIVE, SMTH ROD CLK GUN MODEL 101 1 Voucher Items Listed	<input type="checkbox"/>	21.92

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GRANT COUNTY FISCAL COURT

OCTOBER 05 2021 GENERAL FUND CLAIMS

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000583	10/05	16006025	475008	01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT	KELLY BROTHERS LUMBER CO INC	SHERIFF/DETENTION STORAGE MATERIALS	<input type="checkbox"/>	1,419.33
00000583	10/05	16006025		01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT	KELLY BROTHERS LUMBER CO INC	RETURN OF MATERIAL NOT NEEDED	<input type="checkbox"/>	(456.48)
3 Voucher Items Listed									
00000585	10/05	16006061	S2860970.001	01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT	WISEWAY SUPPLY INC	ELECTRIC FOR SHERIFF/JAIL STORAGE	<input type="checkbox"/>	359.84
00000585	10/05	16006061	S2864305.001	01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT	WISEWAY SUPPLY INC	RCPT COVER, TOGGLE COVER, BLANK COVER	<input type="checkbox"/>	29.01
00000585	10/05	16006061	S2863636.001	01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCT	WISEWAY SUPPLY INC	LED DIMMABLE PANEL	<input type="checkbox"/>	30.00
3 Voucher Items Listed									
00000586	10/05	16006062	175999	01-5135-333-	DES MAINTENANCE AGREEMENT - SIRENS	RCS COMMUNICATIONS	MONTHLY SERVICE AGREEMENT	<input type="checkbox"/>	455.00
1 Voucher Items Listed									
00000587	10/05	16006064		01-5080-582-	COURTHOUSE ELECTRIC	DUKE ENERGY	EMERGENCY WEATHER SIREN	<input type="checkbox"/>	34.18
00000587	10/05	16006064		01-5080-582-	COURTHOUSE ELECTRIC	DUKE ENERGY	HYDE SIREN (8011)	<input type="checkbox"/>	31.12
00000587	10/05	16006064		01-5080-583-	COURTHOUSE NATURAL GAS	DUKE ENERGY	COURTHOUSE GAS (3028)	<input type="checkbox"/>	56.23
00000587	10/05	16006064		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND REC (8212)	<input type="checkbox"/>	34.90
00000587	10/05	16006064		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND REC (8213)	<input type="checkbox"/>	35.21
00000587	10/05	16006064		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND RECS (6211)	<input type="checkbox"/>	54.52
00000587	10/05	16006064		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND RECS (8216)	<input type="checkbox"/>	28.07
00000587	10/05	16006064		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND REC (4018)	<input type="checkbox"/>	300.13
00000587	10/05	16006064		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND REC (8030)	<input type="checkbox"/>	17.80
00000587	10/05	16006064		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND RECS (9023)	<input type="checkbox"/>	35.63
00000587	10/05	16006064		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND REC (9048)	<input type="checkbox"/>	18.03
00000587	10/05	16006064		01-5401-578-	PARKS UTILITIES	DUKE ENERGY	PARKS AND REC (1225)	<input type="checkbox"/>	17.60
12 Voucher Items Listed									
00000592	10/05	16006066		01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	CITY OF WILLIAMSTOWN	COURTHOUSE TELEPHONE	<input type="checkbox"/>	849.17
00000592	10/05	16006066		01-5015-578-	SHERIFF UTILITIES	CITY OF WILLIAMSTOWN	SHERIFF UTILITIES	<input type="checkbox"/>	1,153.90
00000592	10/05	16006066		01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLIAMSTOWN	BARN-WEST UTILITIES	<input type="checkbox"/>	86.72
00000592	10/05	16006066		01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLIAMSTOWN	BARN- EAST UTILITIES	<input type="checkbox"/>	73.99
00000592	10/05	16006066		01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLIAMSTOWN	ANNEX UTILITIES	<input type="checkbox"/>	1,597.27
00000592	10/05	16006066		01-5080-582-	COURTHOUSE ELECTRIC	CITY OF WILLIAMSTOWN	COURTHOUSE UTILITIES	<input type="checkbox"/>	1,899.46
00000592	10/05	16006066		01-5081-578-	JUSTICE CENTER UTILITIES	CITY OF WILLIAMSTOWN	JUSTICE CENTER UTILITIES	<input type="checkbox"/>	2,941.16
00000592	10/05	16006066		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	ANIMAL SHELTER UTILITIES	<input type="checkbox"/>	284.73
00000592	10/05	16006066		01-5205-578-	ANIMAL SHELTER UTILITIES	CITY OF WILLIAMSTOWN	ANIMAL SHELTER NEW UTILITIES	<input type="checkbox"/>	326.75

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00000592	10/05	16006066		01-5401-578-	PARKS UTILITIES	CITY OF WILLIAMSTOWN	MULLINS BALLFIELD	<input type="checkbox"/>	30.90
							10 Voucher Items Listed		9,244.05
00000593	10/05	16006068		01-5025-569-	FISCAL COURT REGISTRATIONS	CONFERENCE CHERISH KENNEDY	MILAGE FOR KENNEDY FOR CONFERENCE TO HYATT R	<input type="checkbox"/>	42.24
							1 Voucher Items Listed		42.24
00000594	10/05	16006083	1942194	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICES	UCAN NONPROFIT SPAY/NEUTER CLI	ALL VET SERVICES FOR THE MONTH OF SEPT 2021	<input type="checkbox"/>	2,046.00
00000595	10/05	16006081	2983	01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT	WESTCO CONSULTING INC	OCT IT REPORT OF SUPPORT	<input type="checkbox"/>	1,950.00
							1 Voucher Items Listed		1,950.00
00000596	10/05	16006080		01-5233-348-	MENTAL HEALTH PROGRAM SUPPORT-	NORTH NORTH KEY COMMUNITY CARE	OCT, NOV, DEC 2021 SUPPORT	<input type="checkbox"/>	21,250.00
							1 Voucher Items Listed		21,250.00
00000597	10/05	16006079		01-5015-592-	SHERIFF VEHICLE MAINTENANCE	PILES CHEVROLET BUICK INC	AIR FILTER SHERIFF DEPT	<input type="checkbox"/>	42.91
							1 Voucher Items Listed		42.91
00000598	10/05	16006078	IN174920	01-5015-717-	SHERIFF LAW ENFORCEMENT EQUIPMENT	KIESLER POLICE SUPPLY	GLOCK 22 PISTOL, NIGHT SIGHTS FOR SHERIFF DEPT	<input type="checkbox"/>	818.00
							1 Voucher Items Listed		818.00
00000599	10/05	16006076		01-5085-578-	MT. ZION COMMUNITY CENTER UTILITIES	BULLOCK PEN WATER DISTRICT	MT ZION FIREHOUSE	<input type="checkbox"/>	28.54
00000599	10/05	16006076		01-5401-578-	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	WELFARE BUILDING	<input type="checkbox"/>	28.54
00000599	10/05	16006076		01-5401-578-	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	NEW OFFICE/BATHROOM	<input type="checkbox"/>	180.34
00000599	10/05	16006076		01-5401-578-	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	CATTLEBARN	<input type="checkbox"/>	28.54
00000599	10/05	16006076		01-5401-578-	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	SHERMAN TAVERN	<input type="checkbox"/>	28.54
00000599	10/05	16006076		01-5401-578-	PARKS UTILITIES	BULLOCK PEN WATER DISTRICT	CRITT PARK KITCHEN	<input type="checkbox"/>	28.54
							6 Voucher Items Listed		323.04
00000600	10/05	16006075		01-5085-578-	MT. ZION COMMUNITY CENTER UTILITIES	OWEN ELECTRIC COOPERATIVE	ELLISTON MT ZION RD METER 307977	<input type="checkbox"/>	51.69
							1 Voucher Items Listed		51.69
00000601	10/05	16006072	36234	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	BATTERIES, OIL CHANGE WEBB	<input type="checkbox"/>	214.37
00000601	10/05	16006072	36237	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	DEXOS OIL CHANGE/ FILTER ROBINSON	<input type="checkbox"/>	64.31
00000601	10/05	16006072	36238	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	QUICK LUBE PLUS LLC	OIL CHANGE/ FILTER MARKSBERRY	<input type="checkbox"/>	28.21
							3 Voucher Items Listed		306.89
00000602	10/05	16005974	76542	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	TIRE CHANGE/ BALANCE/ OIL CHANGE J. CUMMINS	<input type="checkbox"/>	92.19
00000602	10/05	16005974	76546	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	TIRE CHANGE/ BALANCE/ WIPER BLADES MILES	<input type="checkbox"/>	117.90
00000602	10/05	16005974	76549	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	BATTERY FOR D. FIELDS	<input type="checkbox"/>	209.95
00000602	10/05	16005974	76579	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	TIRE CHANGE/ BALANCE	<input type="checkbox"/>	20.00

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT

OCTOBER 05 2021 GENERAL FUND CLAIMS

All Funds

From: 10/05/2021 To: 10/05/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000602	10/05	16005974	76584	01-5015-592-	SHERIFF VEHICLE MAINTENANCE	CONRAD'S TIRE COMPANY	TIRE CHANGE BALANCE J. CUMMINS	<input type="checkbox"/>	40.00
00000602	10/05	16005942	76575	01-5080-592-	COURTHOUSE VEHICLE REPAIRS	CONRAD'S TIRE COMPANY	CORONER VEHICLE REPAIRS	<input type="checkbox"/>	507.48
00000602	10/05	16005974	76565	01-5401-592-	PARKS VEHICLE MAINTENANCE & REPAIRS	CONRAD'S TIRE COMPANY	OIL CHANGE/WASHER FLUID/ TIRE ROTATION COLEM	<input type="checkbox"/>	54.20
00000602	10/05	16005974	76607	01-5401-592-	PARKS VEHICLE MAINTENANCE & REPAIRS	CONRAD'S TIRE COMPANY	PIRES COMPUTER BALANCED & ROTATED COLEMAN	<input type="checkbox"/>	35.80
									1,077.52
									8 Voucher Items Listed
00000612	10/05	16006084	16197	01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT	E THOMAS & ASSOCIATES INC	PAYROLL 10/8/21	<input type="checkbox"/>	638.75
									638.75
									1 Voucher Items Listed
00000613	10/05	16006085	STPINV000934	01-5015-315-	SHERIFF HOME INCARCERATION	SATELLITE TRACKING OF PEOPLE LLC	BLUETAG ACTIVE/ SOBER TRACK	<input type="checkbox"/>	228.00
									228.00
									1 Voucher Items Listed
									111 Voucher Items Listed
									186,875.08
									53 Vouchers Listed

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 OCTOBER 05 2021 ROAD FUND CLAIMS
 All Funds
 From: 10/05/2021 To: 10/05/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000537	10/05	16005992	37742	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT J EDINGER AND SON INC		TARP ELBOW	<input type="checkbox"/>	297.80
							1 Voucher Items Listed		297.80
00000572	10/05	16006039		02-6105-573-	ROAD TELEPHONE	VERIZON WIRELESS	ROAD CELL PHONE	<input type="checkbox"/>	41.45
							1 Voucher Items Listed		41.45
00000573	10/05	16005907	0832396437	02-6105-330-	ROAD LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 9/03/21	<input type="checkbox"/>	87.15
00000573	10/05	16005907	0832399478	02-6105-330-	ROAD LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 9/10/21	<input type="checkbox"/>	116.21
00000573	10/05	16005907	0832402571	02-6105-330-	ROAD LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 9/17/21	<input type="checkbox"/>	109.63
00000573	10/05	16005907	0832405606	02-6105-330-	ROAD LAUNDRY SERVICES	UNIFIRST CORPORATION	LAUNDRY SERVICE 9/24/21	<input type="checkbox"/>	109.63
							4 Voucher Items Listed		422.62
00000576	10/05	16006056		02-6105-578-	ROAD UTILITIES	CITY OF DRY RIDGE	ROAD DEPT WATER	<input type="checkbox"/>	33.65
							1 Voucher Items Listed		33.65
00000581	10/05	16006027	855432-10	02-6105-427-	ROAD GARAGE SUPPLIES	ART'S RENTAL EQUIPMENT & SUPPLY	SHOVELS AND KEYS	<input type="checkbox"/>	43.98
							1 Voucher Items Listed		43.98
00000584	10/05	16005976	476015	02-6105-427-	ROAD GARAGE SUPPLIES	KELLY BROTHERS LUMBER CO INC	CONCRETE FOR CYNTHIANA RD	<input type="checkbox"/>	73.90
00000584	10/05	16006026	476604	02-6105-427-	ROAD GARAGE SUPPLIES	KELLY BROTHERS LUMBER CO INC	2 CANS OF PAINT AND BRUSH	<input type="checkbox"/>	90.77
00000584	10/05	16006036	476680	02-6105-427-	ROAD GARAGE SUPPLIES	KELLY BROTHERS LUMBER CO INC	3/8TH HEX NUTS & BOLTS	<input type="checkbox"/>	8.12
							3 Voucher Items Listed		172.79
00000591	10/05	16006065		02-6105-578-	ROAD UTILITIES	CITY OF WILLIAMSTOWN	ROAD UTILITIES	<input type="checkbox"/>	125.81
							1 Voucher Items Listed		125.81
00000603	10/05	16006003	1226995	02-6105-427-	ROAD GARAGE SUPPLIES	SOUTHERN STATES OWENTON COOPERATIVE I	CULVERT PIPE	<input type="checkbox"/>	695.68
							1 Voucher Items Listed		695.68
00000604	10/05	16005987	13635	02-6105-447-	ROAD MATERIALS	JOE DUPUY DBA STREET ART CUSTOMS	STREET SIGNS	<input type="checkbox"/>	550.00
							1 Voucher Items Listed		550.00
00000605	10/05	16006009	13510	02-6105-427-	ROAD GARAGE SUPPLIES	KINMON STEEL COMPANY	TRUCK #4 STEEL	<input type="checkbox"/>	555.00
							1 Voucher Items Listed		555.00
00000606	10/05	16006048	33052	02-6105-427-	ROAD GARAGE SUPPLIES	CORNERSTONE EQUIPMENT CO	SCAG DEBRIS BLOWER	<input type="checkbox"/>	1,636.00
							1 Voucher Items Listed		1,636.00
00000607	10/05	16006069	KK365892	02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT	ROBERT J. PAUL CORPORATION	U BOLTS FOR TRAILER	<input type="checkbox"/>	70.38
							1 Voucher Items Listed		70.38
							12 Vouchers Listed		4,645.16

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 OCTOBER 05 2021 JAIL FUND CLAIMS
 All Funds

From: 10/05/2021 To: 10/05/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000538	10/05	16005991	4096478880	03-5101-411-	JAIL CUSTODIAL SUPPLIES	CINTAS CORPORATION #312	FOYER MATS CLEANING AT DETENTION CENTER	<input type="checkbox"/>	139.01
							1 Voucher Items Listed		139.01
00000539	10/05	16005465	80461	03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	SENTRY SECURITY FASTENERS INC	MICRO SWITCHES	<input type="checkbox"/>	515.90
							1 Voucher Items Listed		515.90
00000540	10/05	16005598	1025-F176414	03-5101-333-	JAIL MAINTENANCE AGREEMENTS	LANDMARK SPRINKLER INC	INSPECTION OF PIPES	<input type="checkbox"/>	375.00
							1 Voucher Items Listed		375.00
00000541	10/05	16005994		03-5101-445-	JAIL OFFICE SUPPLIES	U S BANCORP EQUIPMENT FINANCE	DETENTION CENTER COPIER LEASE	<input type="checkbox"/>	235.14
							1 Voucher Items Listed		235.14
00000542	10/05	16006002	112-6104772-	03-5101-336-	JAIL EQUIPMENT MAINTENANCE & REPAIRS	AMAZON CAPITAL SERVICES	KITCHEN FAUCET	<input type="checkbox"/>	141.62
							1 Voucher Items Listed		141.62
00000543	10/05	16006005		03-5101-346-	JAIL PEST CONTROL	SELECT PEST CONTROL	PEST CONTROL AT DETENTION CENTER	<input type="checkbox"/>	90.00
							1 Voucher Items Listed		90.00
00000547	10/05	16006011	357876	03-5101-592-	JAIL VEHICLE MAINTENANCE & REPAIRS	QUICK LUBE PLUS LLC	WEBSTER OIL CHANGE	<input type="checkbox"/>	28.24
							1 Voucher Items Listed		28.24
00000552	10/05	16006017	INV3160929	03-5101-445-	JAIL OFFICE SUPPLIES	MILLENNIUM BUSINESS SYSTEMS	DETENTION CENTER PRINTS	<input type="checkbox"/>	320.52
							1 Voucher Items Listed		320.52
00000555	10/05	16005509		03-5101-453-	JAIL PERSONAL HYGIENE	CHARM TEX	INMATE HYGIENE PRODUCTS	<input type="checkbox"/>	418.80
							2 Voucher Items Listed		418.80
00000555	10/05	16005973		03-5101-453-	JAIL PERSONAL HYGIENE	CHARM TEX	LAUNDRY NETS/ BATH TOWEL	<input type="checkbox"/>	621.60
							2 Voucher Items Listed		1,040.40
00000561	10/05	16006034	365893	03-9400-202-	JAIL RETIREMENT - COUNTY SHARE	KENTUCKY STATE TREASURER	WEBSTER RETIREMENT	<input type="checkbox"/>	53.90
							1 Voucher Items Listed		53.90
00000571	10/05	16006040		03-5101-573-	JAIL TELEPHONE	VERIZON WIRELESS	JAIL CELL PHONE	<input type="checkbox"/>	41.45
							1 Voucher Items Listed		41.45
00000578	10/05	16005946	S26824	03-5101-336-	JAIL EQUIPMENT MAINTENANCE & REPAIRS	ODELL EQUIPMENT & SUPPLY INC	MILNOR WASHER MACHINE REPAIR	<input type="checkbox"/>	453.63
							1 Voucher Items Listed		453.63
00000588	10/05	16006063		03-5101-583-	JAIL NATURAL GAS	DUKE ENERGY	DETENTION CENTER GAS (0011)	<input type="checkbox"/>	1,395.33
							1 Voucher Items Listed		1,395.33
00000589	10/05	16005982	195761670001	03-5101-445-	JAIL OFFICE SUPPLIES	OFFICE DEPOT	TONER	<input type="checkbox"/>	259.98
							RETURNED LAMINTOR	<input type="checkbox"/>	(84.29)
00000589	10/05	16005982	186771460001	03-5101-445-	JAIL OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES AT DETENTION CENTER	<input type="checkbox"/>	85.13
							OFFICE SUPPLIES FOR DETENTION CENTER	<input type="checkbox"/>	109.86

Vendor Claims Register - Detail

GRANT COUNTY FISCAL COURT
 OCTOBER 05 2021 JAIL FUND CLAIMS
 All Funds
 From: 10/05/2021 To: 10/05/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000590	10/05	16006067		03-5101-578-	JAIL UTILITIES	CITY OF WILLIAMSTOWN	DETENTION CENTER UTILITIES	<input type="checkbox"/>	18,935.71
4 Voucher Items Listed									370.68
00000608	10/05	16006073	36239	03-5101-592-	JAIL VEHICLE MAINTENANCE & REPAIRS	QUICK LUBE PLUS LLC	SERVICE/ CHEMICALS SHANKS	<input type="checkbox"/>	270.92
1 Voucher Items Listed									270.92
00000609	10/05	16006077	37	03-5101-348-	JAIL SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	SAP MALE INMATES	<input type="checkbox"/>	23,780.00
00000609	10/05	16006077	36	03-5101-348-	JAIL SUBSTANCE ABUSE PROGRAM (SAP)	SHEPHERDS HOUSE	SAP FEMALE INMATES	<input type="checkbox"/>	4,740.00
00000609	10/05	16006077	12.5	03-5101-348-A	JAIL SOAR PROGRAM	SHEPHERDS HOUSE	SOAR MALE INMATES	<input type="checkbox"/>	1,770.00
00000609	10/05	16006077	12	03-5101-348-A	JAIL SOAR PROGRAM	SHEPHERDS HOUSE	SOAR MALE INMATES	<input type="checkbox"/>	10,040.00
4 Voucher Items Listed									40,330.00
00000610	10/05	16006052	15423	03-5101-336-	JAIL EQUIPMENT MAINTENANCE & REPAIRS	DRY RIDGE AUTO PARTS LLC	BELT FOR AIR CONDITIONER	<input type="checkbox"/>	12.00
1 Voucher Items Listed									12.00
00000611	10/05	16006016	1W67JQVKYV4X	03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	AMAZON CAPITAL SERVICES	LIGHTING, PLUMBING PARTS	<input type="checkbox"/>	353.46
00000611	10/05	16006016		03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	AMAZON CAPITAL SERVICES	TRANSFORMER ORDER FOR BELL	<input type="checkbox"/>	16.88
2 Voucher Items Listed									370.34
19 Vouchers Listed									65,119.79
27 Voucher Items Listed									

ORDINANCE NO. 0003-2021-0248
AN ORDINANCE RELATING TO AN AMENDMENT TO
THE GRANT COUNTY ZONING MAP

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

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

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

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

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

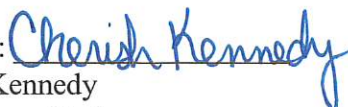
BE IT ORDAINED by the Fiscal Court of the County of Grant, Commonwealth of Kentucky, that the Grant County Zoning Map be amended to reflect that the zoning of the following parcel of land, to wit:


A 1.5081 acre site located on the South side of KY Rt. 36, 0.4 miles North of KY Rt. 22, Grant County, Kentucky. The real estate which is the subject of this request for a Zoning Map Amendment in an Agricultural One (A-1) zone is more particularly described as a part of DEED BOOK NO. 264 PAGE NO. 675; (as supplied by the applicant) recorded in the Grant County Clerk's office.

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

Introduced, recorded and ordered published by the Grant County Fiscal Court on The 21st day of September, 2021.

Adopted by the Grant County Fiscal Court at its' meeting on the 5 day of October, 2021. And, on said occasion signed in open session by the County Judge Executive as evidence of his approval and affirmative vote of the Grant County Fiscal Court, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its' passage and recordation of same.

ATTEST: 
Cherish Kennedy
Fiscal Court Clerk


Chuck Dills
Grant County Judge/Executive

ORDINANCE NO. 0004-2021-0249
AN ORDINANCE RELATING TO AN AMENDMENT TO
THE GRANT COUNTY ZONING MAP

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

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

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

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

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


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


A 6.4989 acre site located on the Southeast side of Clark Creek Rd., 1.0 miles South of KY Rt. #467, Grant County, Kentucky. The real estate which is the subject of this request for a Zoning Map Amendment in an Agricultural One (A-1) zone is more particularly described as a part of DEED BOOK NO. 402 PAGE NO. 229; (as supplied by the applicant) recorded in the Grant County Clerk's office.

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

Introduced, recorded and ordered published by the Grant County Fiscal Court on The 21ST day of September, 2021.

Adopted by the Grant County Fiscal Court at its' meeting on the 5th day of October 2021. And, on said occasion signed in open session by the County Judge Executive as evidence of his approval and affirmative vote of the Grant County Fiscal Court, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its' passage and recordation of same.

ATTEST: 
Cherish Kennedy
Fiscal Court Clerk


Chuck Dills
Grant County Judge/Executive

ORDINANCE NO. 0005-2021-0250
AN ORDINANCE RELATING TO AN AMENDMENT TO
THE GRANT COUNTY ZONING MAP

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

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

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

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

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

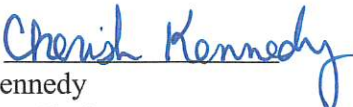
BE IT ORDAINED by the Fiscal Court of the County of Grant, Commonwealth of Kentucky, that the Grant County Zoning Map be amended to reflect that the zoning of the following parcel of land, to wit:


A 1.0862 acre site located on the West side of Dry Ridge Mt.Zion Rd., 0.3 miles North of Cummins Lane, Grant County, Kentucky. The real estate which is the subject of this request for a Zoning Map Amendment in an Agricultural One (A-1) zone is more particularly described as a part of DEED BOOK NO. 195 PAGE NO. 709; (as supplied by the applicant) recorded in the Grant County Clerk's office.

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

Introduced, recorded and ordered published by the Grant County Fiscal Court on The 21st day of September, 2021.

Adopted by the Grant County Fiscal Court at its' meeting on the 5th day of October, 2021. And, on said occasion signed in open session by the County Judge Executive as evidence of his approval and affirmative vote of the Grant County Fiscal Court, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its' passage and recordation of same.

ATTEST: 
Cherish Kennedy
Fiscal Court Clerk


Chuck Dills
Grant County Judge/Executive

ORDINANCE NO. 0006-2021-0251
AN ORDINANCE RELATING TO AN AMENDMENT TO
THE GRANT COUNTY ZONING MAP

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

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

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

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

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


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


A 3.1418 acre site located on the Northeast side of Sherman Mt. Zion Rd., 0.15 miles North of Dry Ridge Mt. Zion Rd, Grant County, Kentucky. The real estate which is the subject of this request for a Zoning Map Amendment in an Agricultural One (A-1) zone is more particularly described as a part of DEED BOOK NO. 407 PAGE NO. 30; (as supplied by the applicant) recorded in the Grant County Clerk's office.

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

Introduced, recorded and ordered published by the Grant County Fiscal Court on The 21st day of September, 2021.

Adopted by the Grant County Fiscal Court at its' meeting on the 5th day of October, 2021. And, on said occasion signed in open session by the County Judge Executive as evidence of his approval and affirmative vote of the Grant County Fiscal Court, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its' passage and recordation of same.

ATTEST: 
Cherish Kennedy
Fiscal Court Clerk


Chuck Dills
Grant County Judge/Executive

ORDINANCE NO. 0007-2021-0252
AN ORDINANCE RELATING TO AN AMENDMENT TO
THE GRANT COUNTY ZONING MAP

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

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

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

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

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

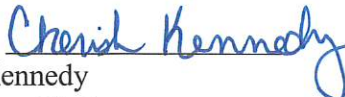
BE IT ORDAINED by the Fiscal Court of the County of Grant, Commonwealth of Kentucky, that the Grant County Zoning Map be amended to reflect that the zoning of the following parcel of land, to wit:


A 63 acre site located on the south side of Napoleon Zion Station Rd., 0.5 miles east of Little Sugar Rd, Grant County, Kentucky. The real estate which is the subject of this request for a Zoning Map Amendment in an Agricultural One (A-1) zone is more particularly described as a part of DEED BOOK NO. 141 PAGE NO. 238; (as supplied by the applicant) recorded in the Grant County Clerk's office.

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

Introduced, recorded and ordered published by the Grant County Fiscal Court on The 21st day of September, 2021.

Adopted by the Grant County Fiscal Court at its' meeting on the 5th day of October, 2021. And, on said occasion signed in open session by the County Judge Executive as evidence of his approval and affirmative vote of the Grant County Fiscal Court, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its' passage and recordation of same.

ATTEST: 
Cherish Kennedy
Fiscal Court Clerk


Chuck Dills
Grant County Judge/Executive

ORDINANCE NO. 0008-2021-0253
AN ORDINANCE RELATING TO AN AMENDMENT TO
THE GRANT COUNTY ZONING MAP

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

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

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

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

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


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


A 18.857 acre site located on the southwest side of Baton Rouge Rd., approximately 3.60 miles west of US Hwy. #25, Grant County, Kentucky. The real estate which is the subject of this request for a Zoning Map Amendment in an Agricultural One (A-1) zone is more particularly described as a part of DEED BOOK NO. 412 PAGE NO. 608; (as supplied by the applicant) recorded in the Grant County Clerk's office.

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

Introduced, recorded and ordered published by the Grant County Fiscal Court on The 21st day of September, 2021.

Adopted by the Grant County Fiscal Court at its' meeting on the 5th day of October, 2021. And, on said occasion signed in open session by the County Judge Executive as evidence of his approval and affirmative vote of the Grant County Fiscal Court, attested under seal by the Grant County Fiscal Court Clerk and declared to be in full force and effect by its' passage and recordation of same.

ATTEST: 
Cherish Kennedy
Fiscal Court Clerk


Chuck Dills
Grant County Judge/Executive



**OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT**

Andy Beshear
Governor

100 Airport Road, Third Floor
Frankfort, Kentucky 40601
Phone: (502) 573-2382
Fax: (502) 227-8691
www.kydlgweb.ky.gov

Dennis Keene
Commissioner

September 30, 2021

Sheriff Brian Maines
Grant County Sheriff
212 Barnes Road, Suite A
Williamstown, KY 41097

Dear Sheriff Maines:

Congratulations on the completion of your 40 hour training unit for calendar year 2021. Pursuant to KRS 64.5275(6) you are required to be paid an annual incentive per calendar year for each training unit completed up to a maximum of four incentive payments. The value of an incentive payment for 2021 is \$1,093.24.

Our records show that you have successfully completed 3 unit(s) and are due 3 incentive payment(s) of \$1,093.24 for a total of \$3,279.72. Please make the disbursing officer aware that incentive payments are not exempt from state or federal withholding requirements.

Enclosed is a summary of your training record to date. If you have questions, please contact me at (800) 346-5606.

Sincerely,

A handwritten signature in black ink, appearing to read "Wendy Thompson".

Wendy Thompson
County Officials Training Coordinator

CC: State Auditor's Office
Grant County Judge Executive
Grant County Treasurer

Financial Statement
GRANT COUNTY FISCAL COURT
Fund Type: Governmental
From: 07/01/2021 To: 09/30/2021

SUMMARY

	GENERAL	ROAD	JAIL	LGEA	FORESTRY	ARPA	Totals
Total Receipts	4,986,279.21	1,142,500.88	2,213,609.69	28,987.22	2,420.77	2,437,482.26	10,811,280.03
Total Claims	1,886,080.64	514,383.45	2,026,271.89				4,426,735.98
Cash Balance	3,100,198.57	628,117.43	187,337.80	28,987.22	2,420.77	2,437,482.26	6,384,544.05
Encumbrances	150,217.40	11,557.44	26,965.23				188,740.07
Unencumbered Cash Balance	2,949,981.17	616,559.99	160,372.57	28,987.22	2,420.77	2,437,482.26	6,195,803.98

RECONCILIATION

Bank Balance	2,619,838.74	628,123.43	196,423.60	28,987.22	2,420.77	2,437,482.26	5,913,276.02
Outstanding Deposits							
Outstanding Checks	19,640.17	6.00	9,085.80				28,731.97
Other Investments	500,000.00						500,000.00
Cash Balance	3,100,198.57	628,117.43	187,337.80	28,987.22	2,420.77	2,437,482.26	6,384,544.05

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


PEGGY UPDIKE, COUNTY TREASURER

10-1-2021
Date


CHUCK DILLS, COUNTY JUDGE/EXECUTIVE

10-01-2021
Date

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental
From: July 1, 2021 To: September 30, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
General Fund											
01-5001-101-	COUNTY JUDGE/EXECUTIVE - SALARY	95,075.00			95,075.00	23,768.52	23,768.52	25.00%	71,306.48		71,306.48
01-5001-102-	DEPUTY JUDGE/TAX ADMINISTRATOR - SALARY	55,000.00			55,000.00	14,807.66	14,807.66	26.92%	40,192.34		40,192.34
01-5001-104-	FINANCE OFFICER/COURT CLERK - SALARY	50,000.00			50,000.00	13,461.56	13,461.56	26.92%	36,538.44		36,538.44
01-5001-105-	ADMINISTRATIVE ASSISTANT/HR - SALARY	40,000.00			40,000.00	10,769.22	10,769.22	26.92%	29,230.78		29,230.78
01-5001-333-	COUNTY JUDGE/EXEC. MAINTENANCE AGREEMENT ON	4,000.00			4,000.00				4,000.00		4,000.00
01-5001-445-	COUNTY JUDGE/EXEC.- OFFICE SUPPLIES	7,000.00			7,000.00	2,228.53	2,228.53	31.84%	4,771.47	442.95	4,328.52
01-5001-551-	COUNTY JUDGE/EXEC.- MEMBERSHIP DUES	1,725.00			1,725.00				1,725.00		1,725.00
01-5001-563-	COUNTY JUDGE/EXEC.- POSTAL CHARGES	4,000.00			4,000.00				4,000.00		4,000.00
01-5001-569-	COUNTY JUDGE/EXEC. CONFERENCES REGISTRATION	3,500.00			3,500.00	460.12	460.12	13.15%	3,039.88	250.00	2,789.88
01-5001-573-	COUNTY JUDGE/EXEC. - TELEPHONE	40,000.00			40,000.00	6,504.87	6,504.87	16.26%	33,495.13	1,085.83	32,409.30
01-5001-725-	COUNTY JUDGE/EXEC. - OFFICE EQUIPMENT	1,000.00			1,000.00	276.95	276.95	27.69%	723.05		723.05
01-5005-101-	COUNTY ATTORNEY - SALARY	26,043.00			26,043.00	7,011.62	7,011.62	26.92%	19,031.38		19,031.38
01-5005-107-	COUNTY ATTORNEY SUPERVISOR - SALARY	18,142.00			18,142.00	4,884.39	4,884.39	26.92%	13,257.61		13,257.61
01-5005-165-	COUNTY ATTORNEY SECRETARY - SALARY	32,880.00			32,880.00	8,852.34	8,852.34	26.92%	24,027.66		24,027.66
01-5010-368-	TAX BILL PREPARATION	12,000.00			12,000.00				12,000.00		12,000.00
01-5015-101-	SHERIFF'S SALARY	95,075.00			95,075.00	23,768.52	23,768.52	25.00%	71,306.48		71,306.48
01-5015-103-	SHERIFF DEPUTIES SALARIES	863,380.00			863,380.00	227,102.70	227,102.70	26.30%	636,277.30		636,277.30
01-5015-167-	SHERIFF DEPUTY CLERKS SALARIES	81,000.00			81,000.00	20,423.11	20,423.11	25.21%	60,576.89		60,576.89
01-5015-178-	SHERIFF OVERTIME PAY - SHERIFF DEPUTIES	40,000.00			40,000.00	19,611.29	19,611.29	49.03%	20,388.71		20,388.71
01-5015-181-	SHERIFF INCENTIVE PAY - SHERIFF DEPUTIES	76,000.00			76,000.00	18,385.08	18,385.08	24.19%	57,614.92		57,614.92
01-5015-188-	SHERIFF BAILIFFS SALARY	202,800.00			202,800.00	41,502.50	41,502.50	20.46%	161,297.50		161,297.50
01-5015-301-	SHERIFF ACCOUNTING SERVICES	500.00			500.00	300.00	300.00	60.00%	200.00		200.00
01-5015-315-	SHERIFF HOME INCARCERATION	5,000.00			5,000.00	398.50	398.50	7.97%	4,601.50		4,601.50
01-5015-333-	SHERIFF MAINTENANCE AGREEMENTS	10,072.00			10,072.00	276.00	276.00	2.74%	9,796.00		9,796.00
01-5015-343-	SHERIFF MEDICAL SERVICES	100.00			100.00				100.00		100.00
01-5015-385-	SHERIFF VETERINARY SERVICES	3,000.00			3,000.00	257.00	257.00	8.57%	2,743.00		2,743.00
01-5015-401-	SHERIFF AMMUNITION	5,000.00			5,000.00	2,378.95	2,378.95	47.58%	2,621.05		2,621.05
01-5015-435-	SHERIFF LAW ENFORCEMENT EXPENSE	10,000.00			10,000.00	2,452.70	2,452.70	24.53%	7,547.30		7,547.30
01-5015-445-	SHERIFF OFFICE SUPPLIES	8,500.00		(189.97)	8,310.03	2,715.10	2,715.10	32.67%	5,594.93	399.35	5,195.58
01-5015-455-	SHERIFF PETROLEUM PRODUCTS	85,000.00			85,000.00	20,381.37	20,381.37	23.98%	64,618.63		64,618.63
01-5015-481-	SHERIFF UNIFORMS	20,000.00			20,000.00	3,793.14	3,793.14	18.97%	16,206.86	161.79	16,045.07

Appropriation Condition Report
GRANT COUNTY FISCAL COURT
 Fiscal Year: 2021-2022 Fund Type: Governmental
 From: July 1, 2021 To: September 30, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Free Balance	Encumbered	Unencumbered 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 ASSOCIATION DUES	1,000.00			1,000.00				1,000.00		1,000.00
01-5015-563-	SHERIFF POSTAL CHARGES	6,500.00			6,500.00	17.30	17.30	0.27%	6,482.70		6,482.70
01-5015-569-	SHERIFF REGISTRATION - CONFERENCES & TRAINING	15,000.00		(944.00)	14,056.00	5,621.07	5,621.07	39.99%	8,434.93		8,434.93
01-5015-577-	SHERIFF TRAVEL/TRANSPORTING FUGITIVES	4,000.00			4,000.00	440.96	440.96	11.02%	3,559.04		3,559.04
01-5015-578-	SHERIFF UTILITIES	10,000.00			10,000.00	3,536.43	3,536.43	35.36%	6,463.57	57.34	6,406.23
01-5015-592-	SHERIFF VEHICLE MAINTENANCE	35,000.00			35,000.00	21,387.14	21,387.14	61.11%	13,612.86	3,321.49	10,291.37
01-5015-705-	SHERIFF DATA PROCESSING	15,000.00			15,000.00	3,790.79	3,790.79	25.27%	11,209.21		11,209.21
01-5015-709-	SHERIFF FURNITURE & EQUIPMENT	500.00		1,133.97	1,633.97	1,633.97	1,633.97	100.00%			
01-5015-717-	SHERIFF LAW ENFORCEMENT EQUIPMENT	25,000.00			25,000.00				25,000.00		25,000.00
01-5015-723-	SHERIFF MOTOR VEHICLE & EQUIPMENT	177,000.00			177,000.00				177,000.00	118,310.10	58,689.90
01-5015-739-	SHERIFF LAW ENFORCEMENT EQUIPMENT - CAPITAL E	1,000.00			1,000.00				1,000.00		1,000.00
01-5020-101-	CORONER SALARY	31,114.00			31,114.00	8,376.76	8,376.76	26.92%	22,737.24		22,737.24
01-5020-103-	CORONER-DEPUTY CORONERS SALARY	10,300.00			10,300.00	2,773.12	2,773.12	26.92%	7,526.88		7,526.88
01-5020-210-	CORONER EXPENSE ACCOUNT	12,000.00			12,000.00	3,150.00	3,150.00	26.25%	8,850.00		8,850.00
01-5020-333-	CORONER MAINTENANCE AGREEMENTS	1,886.00			1,886.00				1,886.00		1,886.00
01-5020-445-	CORONER OFFICE SUPPLIES	1,750.00			1,750.00	104.35	104.35	5.96%	1,645.65		1,645.65
01-5020-531-	CORONER BOND PREMIUM	425.00			425.00				425.00		425.00
01-5020-549-	CORONER MEDICAL SERVICES-TRANSPORT BODIES-A	3,000.00			3,000.00				3,000.00		3,000.00
01-5020-550-	CORONER MEDICAL SUPPLIES	1,000.00			1,000.00				1,000.00		1,000.00
01-5020-569-	CORNER REGISTRATIONS - CONFERENCES & TRAINING	1,000.00			1,000.00	125.00	125.00	12.50%	875.00		875.00
01-5020-576-	CORONER TRAVEL EXPENSE	1,000.00			1,000.00				1,000.00		1,000.00
01-5020-725-	CORONER OFFICE EQUIPMENT	6,992.00			6,992.00				6,992.00		6,992.00
01-5025-101-	MAGISTRATES SALARIES	58,335.00			58,335.00	15,705.48	15,705.48	26.92%	42,629.52		42,629.52
01-5025-191-	MAGISTRATES 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-	FISCAL COURT CODIFICATION OF ORDINANCES - UPD	1,500.00			1,500.00				1,500.00		1,500.00
01-5025-332-	FISCAL COURT LEGAL SERVICES / FEES	5,000.00			5,000.00	240.00	240.00	4.80%	4,760.00		4,760.00
01-5025-445-	FISCAL COURT OFFICE SUPPLIES	1,000.00			1,000.00	317.77	317.77	31.78%	682.23		682.23
01-5025-531-	FISCAL COURT BOND PREMIUM	1,305.00			1,305.00	244.32	244.32	18.72%	1,060.68		1,060.68
01-5025-539-	FISCAL COURT ADVERTISING LEGAL NOTICES	5,000.00			5,000.00	1,059.24	1,059.24	21.18%	3,940.76	327.10	3,613.66
01-5025-551-	FISCAL COURT EAGLE R C & D DUES	100.00			100.00				100.00		100.00

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental
From: July 1, 2021 To: September 30, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
General Fund											
01-5025-556-	FISCAL COURT KMCA DUES	2,000.00			2,000.00				2,000.00		2,000.00
01-5025-567-	FISCAL COURT ARK - TIF	65,000.00			65,000.00				65,000.00		65,000.00
01-5025-569-	FISCAL COURT REGISTRATIONS CONFERENCES TRAIN	8,000.00			8,000.00	2,797.83	2,797.83	34.97%	5,202.17	994.80	4,207.37
01-5025-723-	FISCAL COURT MOTOR VEHICLE	30,000.00			30,000.00				30,000.00		30,000.00
01-5025-992-	FISCAL COURT VEHICLE INSURANCE CLAIMS	25,000.00			25,000.00				25,000.00		25,000.00
01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	53,475.00			53,475.00				53,475.00		53,475.00
01-5035-199-	BOA APPEALS - OTHER PER DIEM & FEES	600.00			600.00				600.00		600.00
01-5040-102-	COUNTY TREASURER - SALARY	71,160.00			71,160.00	19,158.44	19,158.44	26.92%	52,001.56		52,001.56
01-5040-531-	COUNTY TREASURER SURETY BOND	1,130.00			1,130.00	1,124.89	1,124.89	99.55%	5.11		5.11
01-5040-569-	COUNTY TREASURER REGISTRATIONS CONFERENCES,	2,000.00			2,000.00	361.79	361.79	18.09%	1,638.21	20.00	1,618.21
01-5047-106-	TAX ADMINISTRATOR SALARY										
01-5047-318-	TAX ADMINISTRATOR DATA SOFTWARE - SUPPORT										
01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES										
01-5047-531-	TAX ADMINISTRATOR BOND PREMIUM										
01-5047-563-	TAX ADMINISTRATOR POSTAGE										
01-5047-567-	TAX ADMINISTRATOR REFUNDS	2,500.00			2,500.00	97.64	97.64	3.91%	2,402.36		2,402.36
01-5057-318-	COUNTY CONTRACT PAYMENT PAYROLL & IT SUPPORT	78,500.00			78,500.00	10,812.01	10,812.01	13.77%	67,687.99	515.00	67,172.99
01-5057-705-	COUNTY COMPUTER EQUIPMENT	10,000.00			10,000.00	207.88	207.88	2.08%	9,792.12		9,792.12
01-5060-101-	COUNTY LAW LIBRARIAN - SALARY	600.00			600.00	161.56	161.56	26.93%	438.44		438.44
01-5065-192-	ELECTION OFFICERS SALARIES	35,000.00			35,000.00				35,000.00		35,000.00
01-5065-193-	ELECTION COMMISSIONERS SALARIES	3,500.00			3,500.00				3,500.00		3,500.00
01-5065-199-	NOVEMBER 2020 ELECTION - GRANT										
01-5065-539-	ELECTION LEGAL NOTICES	2,000.00			2,000.00				2,000.00		2,000.00
01-5065-563-	ELECTION POSTAGE	300.00			300.00				300.00		300.00
01-5065-565-	ELECTION PRINTING AND SUPPLIES	50,000.00			50,000.00				50,000.00		50,000.00
01-5065-737-	ELECTION EQUIPMENT	7,500.00			7,500.00				7,500.00		7,500.00
01-5070-199-	P&Z BOARD OF ADJUSTMENT MEETING FEES	2,000.00			2,000.00				2,000.00	450.00	1,550.00
01-5070-314-	COUNTY CONTRACT PAYMENTS	30,000.00			30,000.00				30,000.00		30,000.00
01-5075-314-	COUNTY 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-	COURTHOUSE MAINTENANCE SALARY	36,150.00			36,150.00	9,732.66	9,732.66	26.92%	26,417.34		26,417.34
01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	7,000.00			7,000.00	2,364.57	2,364.57	33.78%	4,635.43		4,635.43

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental
From: July 1, 2021 To: September 30, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
General Fund											
01-5080-366-	COURTHOUSE SOLID WASTE PICKUP	225.00			225.00				225.00		225.00
01-5080-398-	COURTHOUSE CONTRACTED MOWING	1,000.00			1,000.00				1,000.00		1,000.00
01-5080-406-	COURTHOUSE BUILDING MAINTENANCE SUPPLIES	8,000.00			8,000.00	1,555.03	1,555.03	19.44%	6,444.97	102.87	6,342.10
01-5080-441-	COURTHOUSE MACHINERY & EQUIPMENT	1,000.00			1,000.00				1,000.00		1,000.00
01-5080-455-	COURTHOUSE PETROLEUM PRODUCTS	1,500.00			1,500.00	765.74	765.74	51.05%	734.26		734.26
01-5080-463-	COURTHOUSE PLUMBING SUPPLIES & REPAIRS	2,000.00			2,000.00				2,000.00		2,000.00
01-5080-481-	COURTHOUSE UNIFORMS	1,000.00			1,000.00	562.00	562.00	56.20%	438.00		438.00
01-5080-512-	COURTHOUSE ELECTRICAL REPAIRS & SUPPLIES	3,000.00			3,000.00	7.76	7.76	0.26%	2,992.24		2,992.24
01-5080-516-	COURTHOUSE HEATING & AIR REPAIRS	15,000.00			15,000.00	775.00	775.00	5.17%	14,225.00		14,225.00
01-5080-582-	COURTHOUSE ELECTRIC	44,000.00			44,000.00	10,683.00	10,683.00	24.28%	33,317.00		33,317.00
01-5080-583-	COURTHOUSE NATURAL GAS	18,000.00			18,000.00	355.39	355.39	1.97%	17,644.61		17,644.61
01-5080-585-	COURTHOUSE MAINTENANCE AGREEMENT	20,000.00			20,000.00	4,790.00	4,790.00	23.95%	15,210.00		15,210.00
01-5080-588-	COURTHOUSE FIRE ALARM SYSTEM	3,000.00			3,000.00				3,000.00		3,000.00
01-5080-592-	COURTHOUSE VEHICLE REPAIRS	1,500.00			1,500.00				1,500.00	2.00	1,498.00
01-5080-716-	COURTHOUSE LANDSCAPE IMPROVEMENTS	1,000.00			1,000.00	12.99	12.99	1.30%	987.01	196.00	791.01
01-5080-741-	COURTHOUSE IMPROVEMENTS & CONSTRUCTION	800,000.00			800,000.00	88,668.13	88,668.13	11.08%	711,331.87		711,331.87
01-5081-175-	JUDICIAL CENTER BUILDING TECHNICIAN SALARY	36,150.00			36,150.00	9,732.66	9,732.66	26.92%	26,417.34		26,417.34
01-5081-329-	JUDICIAL CENTER- SNOW REMOVAL	100.00			100.00				100.00		100.00
01-5081-366-	JUDICIAL CENTER SOLID WASTE PICKUP	2,000.00			2,000.00	460.90	460.90	23.04%	1,539.10		1,539.10
01-5081-406-	JUDICIAL CENTER BUILDING MAINTENANCE SUPPLIES	12,500.00			12,500.00	2,317.00	2,317.00	18.54%	10,183.00		10,183.00
01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	4,000.00			4,000.00				4,000.00		4,000.00
01-5081-455-	JUDICIAL CENTER PETROLEUM PRODUCTS	500.00			500.00				500.00		500.00
01-5081-463-	JUDICIAL CENTER PLUMBING SUPPLIES & REPAIR	3,000.00			3,000.00				3,000.00		3,000.00
01-5081-481-	JUDICIAL CENTER UNIFORMS	300.00			300.00				300.00		300.00
01-5081-516-	JUDICIAL CENTER HVAC MAINTENANCE	5,000.00			5,000.00	17.40	17.40	0.35%	4,982.60		4,982.60
01-5081-521-	JUDICIAL CENTER INSURANCE	36,000.00			36,000.00	35,521.00	35,521.00	98.67%	479.00		479.00
01-5081-578-	JUSTICE CENTER UTILITIES	60,000.00			60,000.00	9,192.49	9,192.49	15.32%	50,807.51		50,807.51
01-5081-586-	JUDICIAL CENTER CONTRACTED CUSTODIAL	32,000.00			32,000.00	5,320.00	5,320.00	16.63%	26,680.00	2,660.00	24,020.00
01-5081-586-A	JUDICIAL CENTER BUILDING MAINTENANCE AND REPI	25,000.00			25,000.00	455.68	455.68	1.82%	24,544.32		24,544.32
01-5081-588-	JUDICIAL CENTER FIRE ALARM SYSTEM & ELEVATOR	12,000.00			12,000.00	3,609.68	3,609.68	30.08%	8,390.32	3,405.64	4,984.68
01-5081-716-	JUDICIAL CENTER LANDSCAPE IMPROVEMENTS	2,500.00			2,500.00				2,500.00		2,500.00

Appropriation Condition Report
GRANT COUNTY FISCAL COURT
 Fiscal Year: 2021-2022 Fund Type: Governmental
 From: July 1, 2021 To: September 30, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
General Fund											
01-5085-578-	MT. ZION COMMUNITY CENTER UTILITIES	3,500.00			3,500.00	275.55	275.55	7.87%	3,224.45		3,224.45
01-5102-314-	JUVENILE HOUSING	2,000.00			2,000.00				2,000.00		2,000.00
01-5102-343-	JUVENILE MEDICAL SERVICES	500.00			500.00				500.00		500.00
01-5102-399-	JUVENILE TRANSPORTING	100.00			100.00				100.00		100.00
01-5115-102-	BUILDING INSPECTOR SALARY	44,590.00			44,590.00	12,005.00	12,005.00	26.92%	32,585.00		32,585.00
01-5115-165-	BUILDING INSPECTOR SECRETARY SALARY	33,471.00		(3,471.00)	30,000.00	5,769.25	5,769.25	19.23%	24,230.75		24,230.75
01-5115-455-	BUILDING INSPECTOR PETROLEUM PRODUCTS-GAS &	1,200.00			1,200.00	503.14	503.14	41.93%	696.86		696.86
01-5115-481-	BUILDING INSPECTOR UNIFORMS	300.00			300.00				300.00		300.00
01-5115-567-	BUILDING INSPECTOR REFUNDS	200.00		1,000.00	1,200.00	506.40	506.40	42.20%	693.60		693.60
01-5115-569-	BUILDING INSPECTOR REGISTRATIONS TRAINING	1,500.00			1,500.00	694.59	694.59	46.31%	805.41		805.41
01-5115-592-	BUILDING INSPECTOR VEHICLE REPAIR & MAINTENAN	800.00			800.00	62.69	62.69	7.84%	737.31		737.31
01-5121-315-	FIRE PROTECTION CONTRACTS WITH PRIVATE AGENC	75,000.00			75,000.00	2,484.51	2,484.51	3.31%	72,515.49		72,515.49
01-5130-455-	RESCUE SQUAD PETROLEUM PRODUCTS-GAS OIL ETC										
01-5130-588-	RESCUE SQUAD EQUIPMENT REPAIRS										
01-5130-592-	RESCUE SQUAD VEHICLE MAINTENANCE & REPAIRS										
01-5130-721-	RESCUE SQUAD MAINTENANCE AGREEMENT										
01-5135-179-	DES PART-TIME DIRECTOR SALARY	20,600.00			20,600.00	5,546.17	5,546.17	26.92%	15,053.83		15,053.83
01-5135-179-A	DES PART-TIME DEPUTY DIRECTOR SALARY	3,090.00			3,090.00	831.95	831.95	26.92%	2,258.05		2,258.05
01-5135-333-	DES MAINTENANCE AGREEMENT - SIRENS	8,500.00			8,500.00	1,365.00	1,365.00	16.06%	7,135.00		7,135.00
01-5135-348-	DES PROGRAM SUPPORT - HAZARD MATERIAL	4,500.00			4,500.00				4,500.00		4,500.00
01-5135-418-	DES HAZARD MATERIAL CLEANUP	1,250.00			1,250.00				1,250.00		1,250.00
01-5135-420-	DES SUPPLIES & SERVICES & HAZARD MATERIALS	1,400.00			1,400.00	499.50	499.50	35.68%	900.50		900.50
01-5135-445-	DES OFFICE SUPPLIES & EQUIPMENT	16,100.00			16,100.00	704.19	704.19	4.37%	15,395.81		15,395.81
01-5135-455-	DES PETROLEUM PRODUCTS - GAS, OIL, ETC.	2,000.00			2,000.00				2,000.00		2,000.00
01-5135-548-	DES CERT TEAM TRAINING & EQUIPMENT	500.00			500.00	225.00	225.00	45.00%	275.00		275.00
01-5135-574-	DES TRAINING	2,500.00			2,500.00				2,500.00		2,500.00
01-5135-588-	DES EQUIPMENT REPAIRS	1,000.00			1,000.00				1,000.00		1,000.00
01-5135-592-	DES VEHICLE MAINTENANCE & REPAIRS	1,000.00			1,000.00				1,000.00		1,000.00
01-5135-739-	DES EQUIPMENT PURCHASE	50,000.00			50,000.00				50,000.00		50,000.00
01-5140-303-	AMBULANCE SERVICE	565,150.00			565,150.00	151,287.29	151,287.29	26.77%	413,862.71		413,862.71
01-5145-599-	911 FEES	1,000.00			1,000.00				1,000.00		1,000.00

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Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available		Unencumbered
									Free Balance	Encumbered	
General Fund											
01-5175-332-	PUBLIC ADVOCATE PROGRAM LEGAL FEES - CONTRAC	500.00			500.00	3,083.00	3,083.00	96.34%	500.00		500.00
01-5175-903-	PUBLIC ADVOCATE PROGRAM STATUTORY CONTRIBUT	3,200.00			3,200.00	10,644.34	10,644.34	26.92%	117.00		117.00
01-5205-102-	ANIMAL SHELTER ANIMAL CONTROL DIRECTOR SALAI	39,536.00			39,536.00	9,015.33	10,644.34	31.92%	28,891.66		28,891.66
01-5205-179-	ANIMAL SHELTER CAINE CONTROL OFFICER(S) SALAR	28,240.00			28,240.00	8,144.40	9,015.33	19.84%	19,224.67		19,224.67
01-5205-179-A	ANIMAL SHELTER PART-TIME SHELTER STAFF SALALR	41,050.00			41,050.00	461.30	8,144.40	20.06%	32,905.60		32,905.60
01-5205-366-	ANIMAL SHELTER SOLID WASTE	2,300.00			2,300.00	740.00	461.30	14.80%	1,838.70		1,838.70
01-5205-384-	ANIMAL SHELTER SPAY/NEUTER - GRANT	5,000.00			5,000.00	1,183.00	740.00	7.89%	4,260.00		4,260.00
01-5205-385-	ANIMAL SHELTER VETERINARY SERVICES	15,000.00			15,000.00	907.60	1,183.00	12.10%	6,592.40		6,592.40
01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIPMENT	2,000.00			2,000.00	508.65	907.60	25.43%	1,491.35		1,491.35
01-5205-445-	ANIMAL SHELTER OFFICE SUPPLIES & EQUIPMENT	2,000.00			2,000.00	407.57	508.65	20.38%	1,592.43		1,592.43
01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	700.00			700.00	144.00	407.57	20.57%	556.00		556.00
01-5205-481-	ANIMAL SHELTER UNIFORMS	3,500.00			3,500.00	2,055.74	144.00	20.56%	3,500.00		3,500.00
01-5205-574-	ANIMAL SHELTER VEHICLE REPAIRS	1,700.00			1,700.00	16,880.78	2,055.74	26.92%	7,944.26		7,944.26
01-5205-578-	SOLID WASTE COORDINATOR SALARY	62,700.00			62,700.00	352.71	16,880.78	17.64%	1,647.29		1,647.29
01-5212-107-	SOLID WASTE CONTRACTS WITH PRIVAE AGENCIES	5,000.00			5,000.00	2,000.00	352.71	2,000.00	2,000.00		2,000.00
01-5212-315-	SOLID WASTE EVALUATIONS TESTS - LANDFILL	3,600.00			3,600.00	4,000.00	2,000.00	4,000.00	4,000.00		4,000.00
01-5212-425-	SOLID WASTE INMATE /VOLUNTEER MEALS	500.00			500.00	300.00	352.71	300.00	300.00		300.00
01-5212-445-	SOLID WASTE OFFICE SUPPLIES	2,000.00			2,000.00	3,500.00	352.71	3,500.00	3,500.00		3,500.00
01-5212-455-	SOLID WASTE PETROLEUM PRODUCTS	4,000.00			4,000.00	91,500.00	91,500.00	91,500.00	91,500.00		91,500.00
01-5212-479-	STAFF UNIFORMS	300.00			300.00	3,000.00	3,000.00	3,000.00	3,000.00		3,000.00
01-5212-481-	SOLID WASTE ADVERTISING	8,000.00			8,000.00	500.00	3,000.00	8,000.00	8,000.00		8,000.00
01-5212-539-	SOLID WASTE SPECIAL PROJECTS	15,000.00			15,000.00	15,000.00	500.00	15,000.00	15,000.00		15,000.00
01-5212-548-	SOLID WASTE TIRE DISPOSAL	3,000.00			3,000.00	6,000.00	1,500.00	25.00%	4,500.00		4,500.00
01-5212-569-	SOLID WASTEREGISTRATIONS, CONFERENCES, DUES	203,000.00			203,000.00	3,000.00	3,000.00	1.48%	200,000.00		200,000.00
01-5212-588-	SOLID WASTE TIRE SHREDDER REPAIR	500.00			500.00				500.00		500.00
01-5212-592-	SANITATION & WATER SYSTEM TRANSPORT LINES	15,000.00			15,000.00				15,000.00		15,000.00
01-5220-743-	HEALTH PROGRAMS - CARE-NET	6,000.00			6,000.00				6,000.00		6,000.00
01-5232-348-	HEALTH PROGRAMS - COMMUNITY ACTION COMMISSI	203,000.00			203,000.00				203,000.00		203,000.00

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									Free Balance	Encumbered	
General Fund											
01-5232-549-	HEALTH PROGRAMS - WOMENS CRISIS CENTER	1,500.00			1,500.00				1,500.00		1,500.00
01-5232-549-A	HEALTH PROGRAMS - CASA	5,000.00			5,000.00				5,000.00		5,000.00
01-5232-595-	HEALTH PROGRAMS - COMMUNITY EDUCATION	3,000.00			3,000.00				3,000.00		3,000.00
01-5233-348-	MENTAL HEALTH PROGRAM SUPPORT- NORTH KEY	85,000.00			85,000.00	21,250.00	21,250.00	25.00%	63,750.00		63,750.00
01-5301-515-	SERVICE TO INDIGENTS - PAUPER BURIALS	6,000.00			6,000.00				6,000.00		6,000.00
01-5401-107-	PARKS DIRECTOR SALARY	38,985.00			38,985.00	10,495.94	10,495.94	26.92%	28,489.06		28,489.06
01-5401-161-	PARKS LABORER & MAINTENANCE SALARY	22,100.00			22,100.00	6,604.00	6,604.00	29.88%	15,496.00		15,496.00
01-5401-179-	PARKS SUMMER SEASONAL TEMPORARY HELP SALARY	12,000.00			12,000.00	2,240.00	2,240.00	18.67%	9,760.00		9,760.00
01-5401-185-	PARKS ASSISTANT DIRECTOR SALARY	27,396.00			27,396.00	5,795.30	5,795.30	21.15%	21,600.70		21,600.70
01-5401-302-	PARKS ADVERTISING	800.00			800.00				800.00		800.00
01-5401-348-	PARKS RECREATIONAL EVENTS	10,000.00			10,000.00	1,681.66	1,681.66	16.82%	8,318.34		8,318.34
01-5401-348-A	PARKS SENIOR EVENTS	11,000.00			11,000.00				11,000.00		11,000.00
01-5401-366-	PARKS SOLID WASTE	3,800.00			3,800.00	697.58	697.58	18.36%	3,102.42		3,102.42
01-5401-421-	PARKS FERTILLIZER, LIME, CHEMICALS, ETC.	5,000.00			5,000.00	4,442.72	4,442.72	88.85%	557.28		557.28
01-5401-425-	PARKS FOOD - PUBLIC SERVICE PROGRAM	250.00			250.00				250.00		250.00
01-5401-455-	PARKS PETROLEUM PRODUCTS - GASOLINE, OIL ETC.	3,000.00			3,000.00	1,591.02	1,591.02	53.03%	1,408.98		1,408.98
01-5401-467-	PARKS RECREATION SUPPLIES, EQUIP. & REPAIRS	47,000.00			47,000.00	36,849.06	36,849.06	78.40%	10,150.94	1,385.84	8,765.10
01-5401-481-	PARKS UNIFORMS	200.00			200.00				200.00		200.00
01-5401-548-	PARKS SPECIAL PROJECTS - PLAYGROUND EQUIP	12,000.00			12,000.00				12,000.00		12,000.00
01-5401-567-	PARKS REFUNDS FOR LWH / SHELTERS	3,000.00			3,000.00	20.00	20.00	0.67%	2,980.00		2,980.00
01-5401-569-	PARKS REGISTRATIONS, CONFERENCES & TRAINING	1,000.00			1,000.00				1,000.00	110.00	890.00
01-5401-578-	PARKS UTILITIES	23,000.00			23,000.00	4,202.17	4,202.17	18.27%	18,797.83		18,797.83
01-5401-586-	PARKS CLEANING	5,000.00			5,000.00	1,699.00	1,699.00	33.98%	3,301.00		3,301.00
01-5401-592-	PARKS VEHICLE MAINTENANCE & REPAIRS	1,500.00			1,500.00	45.41	45.41	3.03%	1,454.59	21.92	1,432.67
01-5401-718-	PARKS CONSTRUCTION PROJECT - HERITAGE TRAIL	1,593,534.00			1,593,534.00	18,020.00	18,020.00	1.13%	1,575,514.00	11,625.00	1,563,889.00
01-5401-741-	PARKS IMPROVEMENTS AND CONSTRUCTION	10,000.00			10,000.00	2,530.62	2,530.62	25.31%	7,469.38	1,105.00	6,364.38
01-5405-364-	PARKS RENTALS	2,500.00			2,500.00				2,500.00		2,500.00
01-5405-445-	PARKS OFFICE EXPENSES & SUPPLIES	4,000.00			4,000.00	252.47	252.47	6.31%	3,747.53	261.72	3,485.81
01-5420-507-	TOURIST CONTRIBUTIONS	1,000.00			1,000.00				1,000.00		1,000.00
01-5420-902-	TOURIST COMMISSION PAYMENT	300,000.00			300,000.00	124,147.00	124,147.00	41.38%	175,853.00		175,853.00
01-9100-212-	HB 810 TRAINING	25,000.00			25,000.00				25,000.00		25,000.00

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General Fund											
01-9100-307-	AUDITING SERVICES	75,000.00			75,000.00	13,722.12	13,722.12	18.30%	61,277.88		61,277.88
01-9100-505-	CHAMBER OF COMMERCE	600.00			600.00	600.00	600.00	100.00%			
01-9100-521-	COUNTY'S INSURANCE	228,558.00			228,558.00	226,271.83	226,271.83	99.00%	2,286.17		2,286.17
01-9100-529-	COUNTY WORK RELEASE INSURANCE	3,862.00			3,862.00				3,862.00		3,862.00
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	900.00	900.00	90.00%	100.00		100.00
01-9100-599-	MISCELLANEOUS EXPENSE	1,000.00			1,000.00				1,000.00		1,000.00
01-9200-999-	GENERAL FUND RESERVE FOR TRANSFERS	150,000.00		2,471.00	152,471.00				152,471.00		152,471.00
01-9300-999-	TRANSFER TO OTHER FUNDS	20,000.00			20,000.00				20,000.00		20,000.00
01-9400-201-	GENERAL SOCIAL SECURITY COUNTY MATCH	174,321.00			174,321.00	44,607.03	44,607.03	25.59%	129,713.97		129,713.97
01-9400-202-	GENERAL RETIREMENT COUNTY MATCH	725,394.00			725,394.00	174,231.98	174,231.98	24.02%	551,162.02	88.66	551,073.36
01-9400-203-	GENERAL EMPLOYEES INSURANCE	517,500.00			517,500.00	93,198.83	93,198.83	18.01%	424,301.17	2,302.28	421,998.89
01-9400-208-	GENERAL UNEMPLOYMENT COMPENSATION INSURANC	9,202.00			9,202.00	7,204.69	7,204.69	78.29%	1,997.31		1,997.31
01-9400-209-	GENERAL WORKMEN'S COMPENSATION	57,955.00			57,955.00	57,375.00	57,375.00	99.00%	580.00		580.00
01-9400-299-	GENERAL EDUCATION	7,000.00			7,000.00				7,000.00		7,000.00
Fund Totals					9,727,923.00	1,886,080.64	1,886,080.64	19.39%	7,841,842.36	150,217.40	7,691,624.96

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									Free Balance	Encumbered	
Road Fund											
02-6103-102-	ROAD SUPERVISOR SALARY	53,392.00			53,392.00	14,374.78	14,374.78	26.92%	39,017.22		39,017.22
02-6105-161-	ROAD LABORERS SALARIES	295,872.00			295,872.00	72,205.60	72,205.60	24.40%	223,666.40		223,666.40
02-6105-161-A	ROAD DEPT. OVERTIME	30,206.00			30,206.00				30,206.00		30,206.00
02-6105-311-	BLACKTOP VARIOUS ROADS	248,584.00			248,584.00	32,903.67	32,903.67	13.24%	215,680.33		215,680.33
02-6105-311-A	REPAIR ROAD SLIPPAGES										
02-6105-323-	ROAD ENGINEERING SERVICES FEES	1,000.00			1,000.00				1,000.00		1,000.00
02-6105-330-	ROAD LAUNDRY SERVICES	6,500.00			6,500.00	1,142.01	1,142.01	17.57%	5,357.99	422.62	4,935.37
02-6105-364-	ROAD DEPT. RENTALS	5,000.00			5,000.00	367.19	367.19	7.34%	4,632.81		4,632.81
02-6105-366-	ROAD SOILD WASTE	1,500.00			1,500.00				1,500.00		1,500.00
02-6105-382-	ROAD DRUG TESTING	300.00			300.00	242.00	242.00	80.67%	58.00		58.00
02-6105-427-	ROAD GARAGE SUPPLIES	60,000.00			60,000.00	13,685.81	13,685.81	22.81%	46,314.19	3,135.45	43,178.74
02-6105-447-	ROAD MATERIALS	225,000.00			225,000.00	49,047.12	49,047.12	21.80%	175,952.88	605.20	175,347.68
02-6105-463-	ROAD PLUMBING SUPPLIES & REPAIRS	300.00			300.00				300.00		300.00
02-6105-512-	ROAD ELECTRICAL REPAIRS & SUPPLIES	500.00			500.00				500.00		500.00
02-6105-521-	ROAD INSURANCE	32,036.00			32,036.00	31,716.00	31,716.00	99.00%	320.00		320.00
02-6105-573-	ROAD TELEPHONE	2,000.00			2,000.00	124.51	124.51	6.23%	1,875.49	41.45	1,834.04
02-6105-578-	ROAD UTILITIES	11,000.00			11,000.00	1,638.89	1,638.89	14.90%	9,361.11		9,361.11
02-6105-588-	ROAD MAINTENANCE & REPAIR - EQUIPMENT & VEH.	75,000.00			75,000.00	14,648.86	14,648.86	19.53%	60,351.14	652.72	59,698.42
02-6105-713-	ROAD HIGHWAY EQUIPMENT	296,908.00			296,908.00	210,332.40	210,332.40	70.84%	86,575.60	6,700.00	79,875.60
02-7700-602-	ROAD PRINCIPAL ON LEASE										
02-7700-606-	ROAD INTEREST ON LEASE										
02-9100-599-	ROAD MISCELLANEOUS EXPENSE	1,000.00			1,000.00				1,000.00		1,000.00
02-9200-999-	ROAD RESERVE FOR TRANSFERS	1,123,967.00			1,123,967.00				1,123,967.00		1,123,967.00
02-9400-201-	ROAD SOCIAL SECURITY COUNTY MATCH	28,984.00			28,984.00	6,516.80	6,516.80	22.48%	22,467.20		22,467.20
02-9400-202-	ROAD RETIREMENT COUNTY MATCH	97,785.00			97,785.00	21,041.06	21,041.06	21.52%	76,743.94		76,743.94
02-9400-203-	ROAD EMPLOYEE HEALTH INSURANCE	103,500.00			103,500.00	18,806.98	18,806.98	18.17%	84,693.02		84,693.02
02-9400-208-	ROAD UNEMPLOYMENT INSURANCE	210.00			210.00	187.77	187.77	89.41%	22.23		22.23
02-9400-209-	ROAD WORKERS' COMPENSATION	25,659.00			25,659.00	25,402.00	25,402.00	99.00%	257.00		257.00
02-9400-299-	ROAD EDUCATION & TRAINING	1,000.00			1,000.00				1,000.00		1,000.00
Fund Totals		2,727,203.00			2,727,203.00	514,383.45	514,383.45	18.86%	2,212,819.55	11,557.44	2,201,262.11

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Jail Fund											
03-5101-101-	JAILERS SALARY	95,074.00			95,074.00	23,768.52	23,768.52	25.00%	71,305.48		71,305.48
03-5101-123-	JAIL PERSONNEL SALARIES	1,760,699.00			1,760,699.00	421,253.23	421,253.23	23.93%	1,339,445.77		1,339,445.77
03-5101-123-B	JAIL PERSONNEL - OVERTIME	220,795.00			220,795.00	69,712.76	69,712.76	31.57%	151,082.24		151,082.24
03-5101-333-	JAIL MAINTENANCE AGREEMENTS	17,000.00			17,000.00	8,404.38	8,404.38	49.44%	8,595.62	375.00	8,220.62
03-5101-334-	JAIL BUILDING MAINTENANCE & REPAIRS	25,000.00			25,000.00	2,554.85	2,554.85	10.22%	22,445.15	980.36	21,464.79
03-5101-336-	JAIL EQUIPMENT MAINTENANCE & REPAIRS	50,000.00			50,000.00	494.82	494.82	0.99%	49,505.18	1,666.32	47,838.86
03-5101-343-	JAIL SPECIALIZED HEALTHCARE	40,000.00			40,000.00	2,400.27	2,400.27	6.00%	37,599.73		37,599.73
03-5101-346-	JAIL PEST CONTROL	1,000.00			1,000.00	605.00	605.00	60.50%	395.00	90.00	305.00
03-5101-348-	JAIL SUBSTANCE ABUSE PROGRAM (SAP)	328,500.00			328,500.00	80,834.00	80,834.00	24.61%	247,666.00		247,666.00
03-5101-348-A	JAIL SOAR PROGRAM	262,800.00			262,800.00	40,427.00	40,427.00	15.38%	222,373.00		222,373.00
03-5101-364-	JAIL RENTAL EQUIPMENT	1,000.00			1,000.00				1,000.00		1,000.00
03-5101-366-	JAIL SOLID WASTE PICKUP	6,500.00			6,500.00	2,099.51	2,099.51	32.30%	4,400.49		4,400.49
03-5101-382-	JAIL DRUG TESTING	7,500.00			7,500.00	786.40	786.40	10.49%	6,713.60		6,713.60
03-5101-386-	JAIL MEDICAL CONTRACTS	824,429.00			824,429.00	274,925.13	274,925.13	33.35%	549,503.87		549,503.87
03-5101-406-	JAIL BUILDING MAINTENANCE SUPPLIES	7,500.00			7,500.00	1,936.73	1,936.73	25.82%	5,563.27		5,563.27
03-5101-408-	JAIL GROUND MAINTENANCE SUPPLIES	3,000.00			3,000.00	448.28	448.28	14.94%	2,551.72		2,551.72
03-5101-411-	JAIL CUSTODIAL SUPPLIES	13,000.00			13,000.00	10,731.00	10,731.00	82.55%	2,269.00	139.01	2,129.99
03-5101-425-	JAIL FOOD SERVICE CONTRACT	370,000.00			370,000.00	60,712.08	60,712.08	16.41%	309,287.92	19,494.08	289,793.84
03-5101-437-	JAIL LINENS & MATTRESSES	15,000.00			15,000.00	8,962.00	8,962.00	59.75%	6,038.00		6,038.00
03-5101-445-	JAIL OFFICE SUPPLIES	13,000.00			13,000.00	4,100.24	4,100.24	31.54%	8,899.76	1,138.47	7,761.29
03-5101-453-	JAIL PERSONAL HYGIENE	32,000.00			32,000.00	1,452.78	1,452.78	4.54%	30,547.22	2,430.40	28,116.82
03-5101-455-	JAIL PETROLEUM PRODUCTS	5,500.00			5,500.00	853.22	853.22	15.51%	4,646.78		4,646.78
03-5101-465-	JAIL PRISONERS UNIFORMS	10,000.00			10,000.00				10,000.00		10,000.00
03-5101-481-	JAIL STAFF UNIFORMS	7,000.00			7,000.00	93.00	93.00	1.33%	6,907.00		6,907.00
03-5101-512-	JAIL ELECTRICAL MAINTENANCE AND REPAIRS	7,000.00			7,000.00	62.07	62.07	0.89%	6,937.93	1.00	6,936.93
03-5101-516-	JAIL HEATING & AIR MAINTENANCE & REPAIRS	15,000.00			15,000.00	4,152.82	4,152.82	27.69%	10,847.18		10,847.18
03-5101-531-	JAIL BOND PREMIUM	105.00			105.00				105.00		105.00
03-5101-535-	JAIL VEHICLE INSURANCE	14,031.00			14,031.00	13,891.00	13,891.00	99.00%	140.00		140.00
03-5101-547-	JAIL MEDICAL CLAIMS - HEPATITIS B SHOTS	250.00			250.00				250.00		250.00
03-5101-550-	JAIL INMATE MEDICATION	50,000.00			50,000.00	28,668.67	28,668.67	57.34%	21,331.33		21,331.33
03-5101-567-	JAIL REFUNDS										

Appropriation Condition Report

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Fiscal Year: 2021-2022 Fund Type: Governmental
From: July 1, 2021 To: September 30, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
Jail Fund											
03-5101-573-	JAIL TELEPHONE	8,500.00			8,500.00	1,094.62	1,094.62	12.88%	7,405.38	41.45	7,363.93
03-5101-576-	JAIL STAFF TRAVEL	1,500.00			1,500.00	188.45	188.45	12.56%	1,311.55		1,311.55
03-5101-578-	JAIL UTILITIES	270,000.00			270,000.00	58,262.33	58,262.33	21.58%	211,737.67		211,737.67
03-5101-583-	JAIL NATURAL GAS	65,000.00			65,000.00	3,395.02	3,395.02	5.22%	61,604.98		61,604.98
03-5101-587-	JAIL PLUMBING MAINTENANCE & REPAIRS	52,000.00			52,000.00	1,032.89	1,032.89	1.99%	50,967.11		50,967.11
03-5101-592-	JAIL VEHICLE MAINTENANCE & REPAIRS	7,500.00			7,500.00	1,231.67	1,231.67	16.42%	6,268.33	180.24	6,088.09
03-5101-599-	JAIL MISCELLANEOUS EXPENSE	1,000.00			1,000.00	513.52	513.52	51.35%	486.48		486.48
03-5101-703-	JAIL COMMUNICATION EQUIPMENT	3,000.00			3,000.00	401.04	401.04	13.37%	2,598.96		2,598.96
03-5101-705-	JAIL DATA PROCESSING EQUIPMENT	3,000.00		2,084.48	5,084.48	5,084.48	5,084.48	100.00%			
03-5101-717-	JAIL LAW ENFORCEMENT EQUIPMENT	10,000.00			10,000.00	2,046.13	2,046.13	20.46%	7,953.87		7,953.87
03-5101-739-	JAIL CAPITAL EQUIPMENT	10,000.00			10,000.00				10,000.00		10,000.00
03-7700-602-	JAIL PRINCIPAL ON LEASE	395,000.00			395,000.00	395,000.00	395,000.00	100.00%			
03-7700-606-	JAIL INTEREST ON LEASE	92,194.00			92,194.00	48,071.88	48,071.88	52.14%	44,122.12		44,122.12
03-9100-212-	HB 810 TRAINING	4,375.00			4,375.00				4,375.00		4,375.00
03-9100-525-	JAIL INSURANCE - BUILDINGS	23,612.00			23,612.00	23,376.00	23,376.00	99.00%	236.00		236.00
03-9100-529-	JAIL INSURANCE - LIABILITY	92,400.00			92,400.00	91,476.00	91,476.00	99.00%	924.00		924.00
03-9100-551-	JAIL MEMBERSHIP DUES	2,000.00			2,000.00	300.00	300.00	15.00%	1,700.00		1,700.00
03-9100-569-	JAIL STAFF TRAINING, REGISTRATIONS ETC.	7,000.00			7,000.00	1,241.20	1,241.20	17.73%	5,758.80	375.00	5,383.80
03-9200-999-	JAIL RESERVE FOR TRANSFER	150,000.00		(2,084.48)	147,915.52				147,915.52		147,915.52
03-9400-201-	JAIL SOCIAL SECURITY - COUNTY SHARE	158,857.00			158,857.00	37,702.38	37,702.38	23.73%	121,154.62		121,154.62
03-9400-202-	JAIL RETIREMENT - COUNTY SHARE	559,635.00			559,635.00	123,694.57	123,694.57	22.10%	435,940.43	53.90	435,886.53
03-9400-203-	JAIL EMPLOYEE INSURANCE	586,500.00			586,500.00	92,037.42	92,037.42	15.69%	494,462.58		494,462.58
03-9400-208-	JAIL UNEMPLOYMENT INSURANCE	15,659.00			15,659.00	15,658.08	15,658.08	99.99%	0.92		0.92
03-9400-209-	JAIL WORKERS COMPENSATION	60,741.00			60,741.00	60,134.45	60,134.45	99.00%	606.55		606.55
03-9400-299-	JAIL EDUCATION FRINGE BENEFIT	5,000.00			5,000.00				5,000.00		5,000.00
Fund Totals					6,787,156.00	2,026,271.89	2,026,271.89	29.85%	4,760,884.11	26,965.23	4,733,918.88

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	Encumbered	Unencumbered Free Balance	
	Local Government Economic Assistance Fund											
04-6106-447-	MATERIALS & SUPPLIES	29,000.00			29,000.00				29,000.00		29,000.00	
	Fund Totals	29,000.00			29,000.00				29,000.00		29,000.00	

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental
 From: July 1, 2021 To: September 30, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance	
	Forestry											
12-5150-513-	FOREST RESOURCE SERVICES	1,960.00			1,960.00				1,960.00		1,960.00	
	Fund Totals	1,960.00			1,960.00				1,960.00		1,960.00	

Appropriation Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 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	Unencumbered Free Balance
FEDERAL GRANT											
84-5001-102-	DEPUTY JUDGE/TAX ADMINISTRATOR SALARY										
84-5001-104-	FINANCE OFFICER/COURT CLERK SALARY										
84-5001-105-	ADMINISTRATIVE ASSISTANT/HR SALARY										
84-5005-107-	COUNTY ATTORNEY SUPERVISOR SALARY										
84-5005-165-	COUNTY ATTORNEY SECRETARY SALARY										
84-5015-103-	SHERIFF DEPUTIES SALARIES										
84-5015-167-	SHERIFF DEPUTY CLERKS SALARIES										
84-5015-188-	SHERIFF BALIFFS SALARIES										
84-5020-103-	DEPUTY CORONERS SALARY										
84-5040-102-	COUNTY TREASURER SALARY										
84-5080-175-	COURTHOUSE MAINTENANCE SALARY										
84-5081-175-	JUDICIAL CENTER BUILDING TECHNICIAN SALARY										
84-5101-123-	JAIL PERSONNEL SALARIES										
84-5115-102-	BUILDING INSPECTOR SALARY										
84-5135-179-	DES PART-TIME DIRECTOR SALARY										
84-5135-179-A	DES PART-TIME DEPUTY DIRECTOR SALARY										
84-5205-102-	ANIMAL SHELTER DIRECTOR SALARY										
84-5205-179-	ANIMAL SHELTER CAINE CONTROL OFFICERS - SALAR										
84-5205-179-A	ANIMAL SHELTER PART-TIME STAFF SALARY										
84-5212-107-	SOLID WASTE COORDINATION SALARY										
84-5401-107-	PARKS DIRECTOR SALARY										
84-5401-161-	PARKS LABORER & MAINTENANCE SALARY										
84-5401-185-	PARKS ASSISTANT DIRECTOR SALRY										
84-6103-102-	ROAD SUPERVISOR SALARY										
84-6105-161-	ROAD LABORERS SALARIES										
84-9200-999-	RESERVE FOR TRANSFER	4,871,860.00			4,871,860.00				4,871,860.00		4,871,860.00
84-9400-201-	SOCIAL SECURITY - COUNTY SHARE										
84-9400-202-	RETIREMENT - COUNTY SHARE										
	Fund Totals	4,871,860.00			4,871,860.00				4,871,860.00		4,871,860.00
	Grand Total All Funds	24,145,102.00			24,145,102.00	4,426,735.98	4,426,735.98	18.33%	19,718,366.02	188,740.07	19,529,625.95

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental

From: July 1, 2021 To: September 30, 2021

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	1,670,772.00			1,670,772.00				1,670,772.00
01-4101- -M	REAL PROPERTY TAXES - MENTAL HEALTH								
01-4102- -	TANGIBLE PERSONAL PROPERTY TAXES	111,470.00			111,470.00	191.65	191.65	0.17%	111,278.35
01-4102- -M	TANGIBLE PERSONAL PROPERTY TAXES - MENTAL HEALTH					23.88	23.88		(23.88)
01-4103- -	MOTOR VEHICLE PROPERTY TAX	291,309.00			291,309.00	80,917.29	80,917.29	27.78%	210,391.71
01-4103- -M	MOTOR VEHICLE PROPERTY TAX - MENTAL HEALTH					8,220.66	8,220.66		(8,220.66)
01-4104- -	DELINQUENT PROPERTY TAX	35,000.00			35,000.00	14,836.12	14,836.12	42.39%	20,163.88
01-4104- -M	DELINQUENT PROPERTY TAX - MENTAL HEALTH					1,723.38	1,723.38		(1,723.38)
01-4130- -	BANK FRANCHISES DEPOSIT TAX	64,145.00			64,145.00				64,145.00
01-4131- -	FRANCHISE CORPORATION TAX	265,000.00			265,000.00	45,000.26	45,000.26	16.98%	219,999.74
01-4131- -M	FRANCHISE CORPORATION TAX - MENTAL HEALTH					5,714.33	5,714.33		(5,714.33)
01-4134- -	BUSINESS LICENSE FEES	35,000.00			35,000.00	1,577.50	1,577.50	4.51%	33,422.50
01-4134- -A	PAYROLL TAX FEES	2,765,975.00			2,765,975.00	810,457.90	810,457.90	29.30%	1,955,517.10
01-4135- -	DEED TRANSFER	100,000.00			100,000.00	29,603.42	29,603.42	29.60%	70,396.58
01-4138- -	TRANSIENT ROOM TAX	325,000.00			325,000.00	128,025.48	128,025.48	39.39%	196,974.52
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	200.00			200.00				200.00
01-4407- -	BUILDING PERMITS	85,000.00			85,000.00	26,580.35	26,580.35	31.27%	58,419.65
01-4411- -	SHORT TERM RENTAL PERMITS	400.00			400.00	25.00	25.00	6.25%	375.00
01-4417- -	CABLE TV FRANCHISE -TELECOMMUNICATINS TAX	37,500.00			37,500.00	9,473.98	9,473.98	25.26%	28,026.02
01-4419- -	SOLID WASTE HAULING PERMITS	500.00			500.00				500.00
01-4503- -	FEDERAL REIMBURSEMENT/ REFUND								
01-4504- -	FEDERAL GRANT - ARPA	2,434,680.00			2,434,680.00				2,434,680.00
01-4506- -	STATE REIMBURSEMENT / REFUND								
01-4506- -A	JUDICIAL CENTER REIMBURSEMENT	183,800.00			183,800.00	45,950.00	45,950.00	25.00%	137,850.00
01-4510- -	STATE GRANTS	1,843,534.00			1,843,534.00	17,448.00	17,448.00	0.95%	1,826,086.00
01-4510- -A	STATE GRANTS - AMBULANCE	10,000.00			10,000.00	10,000.00	10,000.00	100.00%	
01-4510- -B	STATE GRANT - TRAFFIC SAFETY	6,000.00			6,000.00	1,987.89	1,987.89	33.13%	4,012.11
01-4520- -	ELECTION EXPENSE REIMBURSEMENT	9,000.00			9,000.00				9,000.00
01-4521- -	BOARD OF ASSESSMENT APPEALS	200.00			200.00	150.00	150.00	75.00%	50.00

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From: July 1, 2021 To: September 30, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
General Fund									
01-4522-	- LEGAL PROCESS TAX	150.00			150.00	114.75	114.75	76.50%	35.25
01-4532-	- SPACE RENTAL - COUNTY ATTORNEY	4,200.00			4,200.00	1,028.00	1,028.00	24.48%	3,172.00
01-4541-	- DEM REIMBURSEMENT - STATE	12,000.00			12,000.00				12,000.00
01-4543-	- DEM GRANT MONEY	10,000.00			10,000.00				10,000.00
01-4544-	- TRANSFERS - CITY OF CRITTENDEN & TOURIST	305,000.00			305,000.00	73,002.00	73,002.00	23.94%	231,998.00
01-4549-	- SHERIFF FEE POOLING	816,468.00			816,468.00	86,186.80	86,186.80	10.56%	730,281.20
01-4552-	- SRO REIMBURSEMENT	118,000.00			118,000.00				118,000.00
01-4561-	- HB 577 COURT COST COLLECTIONS-COURT FACILI	45,000.00			45,000.00	10,920.00	10,920.00	24.27%	34,080.00
01-4567-	- BAILIFF REIMBURSEMENT	165,000.00			165,000.00	10,593.07	10,593.07	6.42%	154,406.93
01-4604-	- PARKS & RECREATION REVENUE	1,000.00			1,000.00	360.00	360.00	36.00%	640.00
01-4612-	- ANIMAL SHELTER FEES	5,000.00			5,000.00	852.00	852.00	17.04%	4,148.00
01-4612-	-A ANIMAL SHELTER - ADOPTION FEES	7,500.00			7,500.00	1,920.00	1,920.00	25.60%	5,580.00
01-4612-	-B ANIMAL SHELTER SPAY-NEUTER FEES	10,000.00			10,000.00	4,965.00	4,965.00	49.65%	5,035.00
01-4624-	- HOME INCARCERATION FEES	4,500.00			4,500.00	3,504.05	3,504.05	77.87%	995.95
01-4699-	- HAZARD MATERIAL 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	15,000.00			15,000.00	2,120.00	2,120.00	14.13%	12,880.00
01-4712-	- COURTHOUSE RENTALS - P & Z	3,600.00			3,600.00				3,600.00
01-4727-	- REIMBURSEMENT	5,000.00			5,000.00	4,838.99	4,838.99	96.78%	161.01
01-4727-	-A PRISONER TRANSPORTS	7,500.00			7,500.00				7,500.00
01-4728-	- OTHER DONATIONS	250.00			250.00	4,316.25	4,316.25	726.50%	(4,066.25)
01-4728-	-A DONATIONS - SENIOR BASH	2,500.00			2,500.00				2,500.00
01-4731-	- MISCELLANEOUS REVENUES	1,000.00			1,000.00	7.54	7.54	0.75%	992.46
01-4733-	- INSURANCE REIMBURSEMENT	55,000.00			55,000.00	21,849.12	21,849.12	39.73%	33,150.88
01-4798-	- TIRE SHREDDING REIMBURSEMENT	5,000.00			5,000.00	1,314.50	1,314.50	26.29%	3,685.50
01-4799-	- LANDFILL HOST AGREEMENT								
01-4799-	-A NOVEMBER 2020 ELECTION GRANT								
01-4802-	- INTEREST ON CD'S	6,000.00			6,000.00				6,000.00
01-4806-	- INTEREST ON CHECKING ACCOUNT	8,000.00			8,000.00	2,885.89	2,885.89	36.07%	5,114.11
					11,903,353.00	1,468,685.05	1,468,685.05	12.34%	10,434,667.95
Total Above Line Revenues									

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
General Fund									
01-4901-	- SURPLUS FROM PRIOR YEAR	4,100,416.00			4,100,416.00	4,876,379.16	4,876,379.16	118.92%	(775,963.16)
01-4903-	- PRIOR YEAR ADJUSTMENT					215.00	215.00		(215.00)
01-4909-	- CASH TRANSFERS TO OTHER FUNDS	(6,275,846.00)			(6,275,846.00)	(1,359,000.00)	(1,359,000.00)	21.65%	(4,916,846.00)
01-4910-	- TRANSFER FROM OTHER FUNDS								
	Total Below Line Revenues	(2,175,430.00)			(2,175,430.00)	3,517,594.16	3,517,594.16		(5,693,024.16)
	Total GENERAL Fund Receipts	9,727,923.00			9,727,923.00	4,986,279.21	4,986,279.21	51.26%	4,741,643.79

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Fiscal Year: 2021-2022 Fund Type: Governmental

From: July 1, 2021 To: September 30, 2021

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 SLIPPAGES	1,003,967.00			1,003,967.00				1,003,967.00
02-4514-	STATE REIMBURSEMENT	443,351.00			443,351.00				443,351.00
02-4514-	-A STATE DISCRETIONARY FUNDS								
02-4514-	-B STATE EMERGENCY FUNDS								
02-4516-	TRUCK LICENSE REFUND	226,429.00			226,429.00	249,661.38	249,661.38	110.26%	(23,232.38)
02-4518-	COUNTY ROAD AID	884,362.00			884,362.00	629,258.00	629,258.00	71.15%	255,104.00
02-4544-	TRANSFERS - CRITTENDEN - CORINTH	70,000.00			70,000.00	36,076.80	36,076.80	51.54%	33,923.20
02-4704-	SURPLUS MACHINERY/EQUIPMENT SALES	5,000.00			5,000.00				5,000.00
02-4731-	MISCELLANEOUS REVENUES	1,000.00			1,000.00				1,000.00
02-4733-	INSURANCE REIMBURSEMENT	5,000.00			5,000.00	369.94	369.94	7.40%	4,630.06
02-4806-	ROAD INTEREST ON CHECKING ACCOUNT	1,200.00			1,200.00	494.44	494.44	41.20%	705.56
	Total Above Line Revenues	2,640,309.00			2,640,309.00	915,860.56	915,860.56	34.69%	1,724,448.44
02-4901-	SURPLUS FROM PRIOR YEAR	86,894.00			86,894.00	226,480.72	226,480.72	260.64%	(139,586.72)
02-4903-	PRIOR YEAR ADJUSTMENT					159.60	159.60		(159.60)
02-4910-	CASH TRANSFERS FROM OTHER FUNDS					226,640.32	226,640.32	260.82%	(139,746.32)
	Total Below Line Revenues	86,894.00			86,894.00	226,640.32	226,640.32	260.82%	(139,746.32)
	Total ROAD Fund Receipts	2,727,203.00			2,727,203.00	1,142,500.88	1,142,500.88	41.89%	1,584,702.12

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental

From: July 1, 2021 To: September 30, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
Jail Fund									
03-4504-	- FEDERAL GRANTS								
03-4533-	- STATE/JAIL ALLOTMENT	30,502.00			30,502.00	30,399.33	30,399.33	99.66%	102.67
03-4534-	- STATE JAIL MEDICAL	2,400.00			2,400.00	2,398.36	2,398.36	99.93%	1.64
03-4535-	- HB 452: COURT COST COLLECTION	8,000.00			8,000.00	3,848.06	3,848.06	48.10%	4,151.94
03-4536-	- CONTRACTS WITH OTHER COUNTIES	15,000.00			15,000.00	540.95	540.95	3.61%	14,459.05
03-4537-	- STATE PRISONERS	2,059,038.00			2,059,038.00	532,403.92	532,403.92	25.86%	1,526,634.08
03-4537-	-A SUBSTANCE ABUSE PROGRAM (SAP)	328,500.00			328,500.00	51,930.00	51,930.00	15.81%	276,570.00
03-4537-	-B SOAR PROGRAM	262,800.00			262,800.00	27,498.00	27,498.00	10.46%	235,302.00
03-4537-	-C HOUSE BILL 556					27,998.00	27,998.00		(27,998.00)
03-4538-	- DUI SERVICE FEES	3,000.00			3,000.00	1,254.34	1,254.34	41.81%	1,745.66
03-4559-	- SOCIAL SECURITY ADMIN. INCENTIVE PAY	1,000.00			1,000.00	800.00	800.00	80.00%	200.00
03-4567-	- HB 413: COURT COST SUPPLEMENT	7,000.00			7,000.00	1,654.89	1,654.89	23.64%	5,345.11
03-4569-	- HB 463: JAIL CORRECTIONS ASSISTANCE FUNDS	35,000.00			35,000.00	7,909.02	7,909.02	22.60%	27,090.98
03-4618-	- WORK RELEASE - INMATES	1,000.00			1,000.00				1,000.00
03-4633-	- JAIL BOND FEE - JAILER	750.00			750.00	158.70	158.70	21.16%	591.30
03-4634-	- SB 332: HOUSING/BOOKING	38,000.00			38,000.00	12,199.11	12,199.11	32.10%	25,800.89
03-4699-	- DRUG TESTING	1,000.00			1,000.00	258.59	258.59	25.86%	741.41
03-4702-	- TELEPHONE COMMISSIONS	100,000.00			100,000.00	27,852.29	27,852.29	27.85%	72,147.71
03-4727-	-A MEDICAL REIMBURSEMENTS	7,500.00			7,500.00	1,663.60	1,663.60	22.18%	5,836.40
03-4727-	-B REIMBURSEMENT	25,000.00			25,000.00	7,863.99	7,863.99	31.46%	17,136.01
03-4727-	-C REIMBURSEMENT - SAP PAYROLL	17,500.00			17,500.00				17,500.00
03-4731-	- MISCELLANEOUS REVENUES	1,000.00			1,000.00				1,000.00
03-4733-	- INSURANCE REIMBURSEMENT	1,000.00			1,000.00	17,151.28	17,151.28	1715.13%	(16,151.28)
03-4799-	- TRANSPORTS	500.00			500.00				500.00
03-4806-	- INTEREST EARNED CHECKING ACCOUNT	500.00			500.00	147.52	147.52	29.50%	352.48
Total Above Line Revenues		2,945,990.00			2,945,990.00	755,929.95	755,929.95	25.66%	2,190,060.05
03-4901-	- SURPLUS FROM PRIOR YEAR					98,520.14	98,520.14		(98,520.14)
03-4903-	- PRIOR YEAR ADJUSTMENT					159.60	159.60		(159.60)
03-4910-	- CASH TRANSFERS FROM OTHER FUNDS	3,841,166.00			3,841,166.00	1,359,000.00	1,359,000.00	35.38%	2,482,166.00
Total Below Line Revenues		3,841,166.00			3,841,166.00	1,457,679.74	1,457,679.74	37.95%	2,383,486.26
Total JAIL Fund Receipts		6,787,156.00			6,787,156.00	2,213,609.69	2,213,609.69	32.61%	4,573,546.31

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental

From: July 1, 2021 To: September 30, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
Local Government Economic Assistance Fund									
04-4528-	- LGEA COAL IMPACT								
04-4806-	- LGEA INTEREST CHECKING ACCOUNT	100.00			100.00	25.56	25.56	25.56%	74.44
	Total Above Line Revenues	100.00			100.00	25.56	25.56	25.56%	74.44
04-4901-	- SURPLUS FROM PRIOR YEAR	28,900.00			28,900.00	28,961.66	28,961.66	100.21%	(61.66)
04-4903-	- PRIOR YEAR ADJUSTMENT								
04-4909-	- TRANSFERS TO OTHER FUNDS								
04-4910-	- TRANSFER FROM OTHER FUNDS								
	Total Below Line Revenues	28,900.00			28,900.00	28,961.66	28,961.66	100.21%	(61.66)
	Total LGEA Fund Receipts	29,000.00			29,000.00	28,987.22	28,987.22	99.96%	12.78

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental

From: July 1, 2021 To: September 30, 2021

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	1,950.00			1,950.00	2.14	2.14	21.40%	1,950.00
12-4806-	- FOREST INTEREST CHECKING ACCOUNT	10.00			10.00	2.14	2.14	0.11%	7.86
	Total Above Line Revenues	1,960.00			1,960.00	2,418.63	2,418.63		1,957.86
12-4901-	- PRIOR YEAR CARRY OVER					2,418.63	2,418.63		(2,418.63)
	Total Below Line Revenues					2,418.63	2,418.63		(2,418.63)
	Total FORESTRY Fund Receipts	1,960.00			1,960.00	2,420.77	2,420.77	123.51%	(460.77)

Revenue Condition Report

GRANT COUNTY FISCAL COURT

Fiscal Year: 2021-2022 Fund Type: Governmental

From: July 1, 2021 To: September 30, 2021

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
FEDERAL GRANT									
84-4806-	- INTEREST CHECKING ACCOUNT	2,500.00			2,500.00	2,149.07	2,149.07	85.96%	350.93
	Total Above Line Revenues	2,500.00			2,500.00	2,149.07	2,149.07	85.96%	350.93
84-4901-	- SURPLUS FROM PRIOR YEAR	2,434,680.00			2,434,680.00	2,435,333.19	2,435,333.19	100.03%	(653.19)
84-4903-	- PRIOR YEAR ADJUSTMENT								
84-4909-	- TRANSFER TO OTHER FUNDS								
84-4910-	- TRANSFER FROM OTHER FUNDS	2,434,680.00			2,434,680.00				2,434,680.00
	Total Below Line Revenues	4,869,360.00			4,869,360.00	2,435,333.19	2,435,333.19	50.01%	2,434,026.81
	Total ARPA Fund Receipts	4,871,860.00			4,871,860.00	2,437,482.26	2,437,482.26	50.03%	2,434,377.74
	Total All Funds Receipts	24,145,102.00			24,145,102.00	10,811,280.03	10,811,280.03	44.78%	13,333,821.97

ROAD DEPT. REPORT

SEPTEMBER 2021

9-1

CUT, CHIPPED, AND HAULED TREE LIMBS ON LEMON NORTHCUTT RD.

MOWED ON EAGLE TUNNEL, SIPPLE, HUMES RIDGE, LEON, JACOB, GREENE, PEACEFUL HOLLOW, INDEPENDENCE, REEVES, SUNNY HILL, TYLER, DORA BILL, MARCELLA, AND GREENVILLE RDS.

9-2

MOWED ON KENNY, PEACEFUL, RIDGE, CASH, LAKE, BATON ROUGE, SMOKEY, RDS.

SPOT PATCHED ON NAPOLEON ZION STATION RD.

PICKED UP MATTRESSES ON PEACEFUL HOLLOW RD.

9-3

MOWED ON MITTS, BURGESS, SALEM, McCOY, RDS.

SPOT PATCHED ON NAPOLEON ZION STATION RD.

9-6

HOLIDAY

9-7

SPOT PATCHED ON NAPOLEON ZION STATION RD.

RIEGLER ASPHALT LAID CUMMINS LN.

9-8

CUT, CHIPPED, AND HAULED TREE LIMBS ON LEMON NORTHCUTT RD.

9-9

PUT IN CULVERT PIPES ON SHERMAN NEWTOWN RD.

CUT TREE ON FORDS MILL RD.

9-10

SPOT PATCHED ON NAPOLEON ZION STATION RD.

9-13

SPOT PATCHED ON NAPOLEON ZION STATION RD.

PICKED UP COMMODITIES AND DELIVERED THEM TO HELPING HANDS AND TO THE CHURCH IN SHERMAN.

PUT UP ROAD CLOSED SIGNS ON SHADY LN.

9-14

FINISHED PATCHING ON NAPOLEON ZION STATION RD.

9-15

HAULED ROCK AND GRADED ON MACEDONIA RD.

PUT UP SIGNS ON BANNISTER, OLD EAGLE TUNNEL, NORTHFORK, MANN, HEATHEN RIDGE, RAGTOWN, BOLTZ LAKE, DRY RIDGE MT. ZION, CHARLES GIVINS RDS.

9-16

CUT, CHIPPED HAULED TREE LIMBS ON JUETT, AND T&R LANE.

9-17

PATCHED OVER CULVERT PIPE ON SHERMAN NEWTOWN RD.

PUT UP SIGNS ON SHERMAN NEWTOWN, HEATHEN RIDGE, RDS.

CLEANED CROSSING ON BENNETT, AND GRASSY RUN RDS.

9-20

PATCHED CULVERT ON CYNTHIANA RD.

PICKED UP GARBAGE ON CASE LN.

CLEANED CULVERTS AND CROSSINGS.

9-21

PUT UP SIGNS ON LEMON NORTHCUTT, GREENVILLE, LANTER RDS.
CUT, CHIPPED AND HAULED TREES ON LINCOLN RIDGE RD.

9-22

CUT, CHIPPED AND HAULED TREES ON RUSSEL FLYNN, AND HEATHEN RIDGE RDS.
PICKED UP NEW DUMP TRUCK IN GEORGETOWN.
REMOVED DECALES OFF OF TRUCK AND TRAILERS FOR THE AUCTION.

9-23

PICKED UP CULVERT PIPE IN OWENTON FOR CYNTHIANA RD.
SAW CUT CYNTHIANA RD.
REMOVED TIRE SHREDS ON BARNS RD AT OLD COUNTY BARN.

9-24

DITCHED ON PEACEFUL RD.
HAULED ROCK AND FIXED A CULDASAC ON PEACEFUL RD.

9-27

DITCHED ON PEACEFUL RD.
CUT BUSHES ON EAGLE TUNNEL, AND PEACEFUL RDS.

9-28

DITCHED ON PEACEFUL RD.
CUT BUSHES ON EAGLE TUNNEL RD.

9-29

PUT ASPHALT OVER CULVERT PIPES ON SIPPLE RD.

MOWED ON DRY RIDGE, ASSEMBLY CHURCH, AND ECKLER RDS.

SHOULDERED ON DRY RIDGE MT. ZION RD.

9-30

FINISHED DITCHING ON PEACEFUL RD.

MOWED ON LEMON NORTHCUTT AND LARKIN LN.

CUT BUSHES ON TURNER RD.

TOOK THE TRUCKS AND EQUIPMENT TO THE PARK FOR THE AUCTION.

CLEANED OUT UNDER THE BRIDGE ON BATON ROUGE RD.



Permit Report

09/01/2021 - 09/30/2021

Permit Date	Permit #	Applicant Name	Project Address	Permit Type	Basement - Finished Sq Ft	Basement - Unfinished Sq Ft	Deck Sq Ft	Garage Sq Ft	Total Square Feet	Project Cost	Total Fees
9/30/2021	20210225	Kevin Whitaker	1290 Baton Rouge Road	Finished Basement	0.0	2,040.0	0.0	0.0	2,040.0	0	\$224.00
9/29/2021	20210224	T J Riley	4625 Cynthiana Road	Single Family	0.0	0.0	0.0	0.0	1,800.0	266,000	\$470.00
9/27/2021	20210223	Leroy Lamotagne	1000 Eibeck Lane	Pole Barn	0.0	0.0	0.0	0.0	2,072.0	120,000	\$660.00
9/27/2021	20210222	Leroy Lamotagne	1000 Eibeck Lane	Pole Barn	0.0	0.0	0.0	0.0	2,400.0	120,000	\$620.00
9/27/2021	20210221		660		0.0	0.0	0.0	0.0	0.0	0	
9/24/2021	20210220	Klint Bruce	675Mason Sipple	Single Family	0.0	1,608.0	0.0	551.0	1,608.0	275,000	\$637.90
9/24/2021	20210219	United Skilled Services	3600 Baton rouge road	Pool	0.0	0.0	0.0	0.0	0.0	15,000	\$120.00
9/24/2021	20210218	AUDRA		Pool	0.0	0.0	0.0	0.0	0.0	15,000	
9/23/2021	20210217	Zalla	103 Barnes Suite E	Remodel	0.0	0.0	0.0	0.0	1,500.0	50,000	\$420.00
9/23/2021	20210216	DARRYL		Garage	0.0	0.0	0.0	0.0	0.0	0	\$28.00
9/22/2021	20210215	ARK ENCOUNTER	1000 IBECK LANE	Garage	0.0	0.0	0.0	8,000.0	8,000.0	360,000	\$1,221.50
9/22/2021	20210214	Chad Breeden	215 cottonwood dr	Car Port	0.0	0.0	0.0	770.0	0.0	12,500	\$135.50
9/21/2021	20210213	LEROY LAMONTAGNE	450 CLARKS CREEK RD	Mobile Construction Trailer	0.0	0.0	0.0	0.0	3,480.0	8,000	\$890.00
9/21/2021	20210212	TIRE DISCOUNTER	13 TAFT HWY		0.0	0.0	0.0	0.0	0.0	14,970	\$120.00
9/17/2021	20210211	Dustin Beach	220 old depot st	Deck	0.0	0.0	384.0	0.0	384.0	2,500	\$145.00
9/17/2021	20210210	MELISSA MEYER	480 SUMMER DR	Deck	0.0	0.0	348.0	0.0	667.0	40,000	\$311.75
9/16/2021	20210209	Brandon Rose	1030 Bannister pike	Garage	0.0	0.0	0.0	720.0	720.0	7,000	\$72.00
9/15/2021	20210208	Dan Martin	660 Jacob drive	Demo	0.0	0.0	0.0	0.0	0.0	0	\$100.00
9/14/2021	20210207	CRYSTAL & JASON COOK	543 WATERWORK S RD	Remodel	0.0	0.0	0.0	0.0	1,120.0	25,000	\$300.00
9/13/2021	20210206	ADAM WOLFE DBA LEE	LOT 66 KEENLAND	Single Family	0.0	0.0	0.0	370.0	1,333.0	175,000	\$523.55
9/13/2021	20210205	ADAM WOLFE dba LEE MASON	118 CHURCHHILL DR	Single Family	0.0	1,310.0	400.0	400.0	1,257.0	195,000	\$555.25
9/13/2021	20210204	BRYAN ELDRIDGE	150 HANNAH'S WAY	Single Family	0.0	1,013.0	0.0	506.0	1,013.0	155,000	\$425.15
9/10/2021	20210203	Dan Lemons	1300 Day Road	Pole Barn	0.0	0.0	0.0	0.0	7,344.0	100,000	\$754.40
9/9/2021	20210202	Chris Hall	Day Road next dorr to 1085	Pole Barn	0.0	0.0	0.0	1,200.0	1,200.0	8,000	\$140.00
9/9/2021	20210200	Nic Stadmiller	850 Mann Road		1,066.0	434.0	384.0	2,408.0	1,489.0	350,000	\$836.35
9/9/2021	20210199	Richard Turner	lot one Baton Rouge	Shed	0.0	0.0	0.0	0.0	240.0	0	\$56.00
9/3/2021	20210198	RICK SKINNER	423 S. MAIN ST, WILLIAMSTOWN, KY 41097	Shed	0.0	0.0	0.0	0.0	5,000.0	58,582	\$420.00
9/3/2021	20210197	Billy Pelfrey	123 cobblestone Drive	Single Family	0.0	0.0	0.0	0.0	1,080.0	140,000	\$290.00
9/2/2021	20210196	CHRISTOPHER/ JENNELLINE	122 KEENLAND DR		0.0	0.0	0.0	508.0	2,344.0	244,000	\$840.40
9/2/2021	20210195	DOUGLAS HORN	2975 LINCON RIDGE	Finished Basement	3,340.0	0.0	0.0	0.0	3,340.0	0	\$521.00
9/1/2021	20210194	DAVID KAMPSEN	12900 JONESVILLE RD	Single Family	0.0	1,800.0	187.0	900.0	1,800.0	150,000	\$815.00
9/1/2021	20210193	ADAM WOLFE DBA LEE MASON	113 ARLINGTON CT	Single Family	0.0	0.0	0.0	361.0	1,356.0	175,000	\$530.70
9/1/2021	20210192	ADAM WOLFE DBA LEE MASON	120 CHURCHILL DRIVE	Single Family	913.0	145.0	144.0	418.0	1,939.0	175,000	\$773.00
9/1/2021	20210191	TLC CONSTRUCTI	375EAGLE RIDGE	Deck	0.0	0.0	240.0	0.0	0.0	6,000	\$120.00
											\$14,076.45

Total Records: 34

10/1/2021

Grant County Sheriff's Office Monthly Report September 2021

Revenues

Sheriff Fees Collected	\$46826.98
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Activity

Calls for Service	913
Collision Non Injury	38
Collision Injury	6
Citations	121 w/207 charges
Traffic Citations	48 w/105 charges
Criminal Citations	16 w/29 charges
Juvenile Citations	5 w/8 charges
Warrants	57
Criminal Summons	8
Arrest	64 w/124 charges
Papers Served	115
Auto Inspections	213