

# **Anderson County Fiscal Court**

Orbrey Gritton, County Judge/Executive Charlie Cammack, Deputy Judge Dudley Shryock, County Treasurer 137 Main Street Lawrenceburg, KY 40342 502-839-3471

# Magistrates

Rodney Durr District 1

Mike Riley District 2

Leslie Edmondson District 3

> Dean Durr District 4

David Montgomery
District 5

Kenny Barnett
District 6

# FISCAL COURT AGENDA February 4, 2025 Meeting 10:00 a.m.

- 1. Call to Order and Roll Call
- 2. Invocation (District #6) & Pledge
- 3. Approval of Meeting Minutes for January 21, 2025
- 4. Visitor's would you like to introduce yourself?
- 5. Department Head Reports
- 6. 2025 Calendar (Committee Meetings)
- 7. South Anderson Water District Appointment
- 8. County Clerk
  - a. Ad Valorem Tax
  - b. Delinquent Tax
  - c. Storage Fees
- 9. Approval of Bill List
- 10. Other Business
- 11. Adjourn

<sup>\*</sup>Bill list not available at mailing

# ANDERSON COUNTY FISCAL COURT REGULAR CALLED MEETING JANUARY 21, 2025 7:00 P.M.

# COUNTY JUDGE EXECUTIVE ORBREY GRITTON, III COUNTY ATTORNEY ROBERT WIEDO

THE ANDERSON COUNTY FISCAL COURT MET ON JANUARY 21, 2025 AT 7:00 P.M. JUDGE EXECUTIVE ORBREY GRITTON CALLED THE MEETING TO ORDER. THOSE ANSWERING ROLL CALL WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. JASON DENNY GAVE THE INVOCATION FOR DISTRICT 5.

## JANUARY 10, 2025 MEETING MINUTES

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DEAN DURR TO APPROVE THE MINUTES FROM THE JANUARY 10, 2025 MEETING NOTING THE CORRECTIONS HAVE BEEN MADE. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

#### **DEPARTMENT HEAD REPORTS**

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY RODNEY DURR TO APPROVE THE DEPARTMENT HEAD REPORTS AS PRESENTED. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

## COUNTY FIRE-CHIEF BRAD DURR

Had end of the year banquet

577 emergency runs

Over 6000 training hours for the department

82% of the department is certified

Cut uniform prices in half and staying local

Over pass Road signs for parkway, ordered and shipped by state highway

Brad Durr, Fire Chief Anderson County Fire Department 1009 Wildcat Road Lawrenceburg, KY

Phone: (\$02)803-6382

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# CORONER'S OFFICE 2024 ACTIVITY

# 8784 ON CALL HOURS 24/7 COUNTY AND CITY COVERAGE

#### **47 DEATHS FOR 2024**

38 NATURALS
2 SUICIDES
2 ACCIDENTS
1 VEHICLE ACCIDENT
1 PEDESTRAIN/VEHICLE ACCIDENT
3 PENDING AUTOPSIES

#### Coroner Responsibilities

- Pronounce death
- Provide time of death
- · Take custody of body
- Make positive identification of the deceased
- · Identify, locate and notify next of kin
- Determine if an autopsy is necessary to determine cause of death
- Provide the family with a cause of death for their loved one
- Liaison between Law Enforcement and Medical Examiner and family
- Death certificates
- Final reports

Death can come at any time. Death does not wait until a decent hour of the day. It comes during holidays, birthdays, dinner, bad weather, etc. This office is on duty 24/7 to provide service to our citizens. We are usually on scene within 15 minutes of a call, so our first responders can get back to their responsibilities. The ACCO would like to thank our Fiscal Court for the continued support. Our presence means that a family is experiencing the worst day of their life. It is definitely easier to support or community and assist our citizens when our fiscal court provides us with all the items necessary to conduct business.

Thank you Lora Harrison, Coroner Steve Votaw, Chief Deputy Coroner Richard Medley, Deputy Coroner Kerry Markwell, Deputy Coroner 12/18/24 Panted truck 7

12/19/24 Boom mowed on Baxter Ridge

12/20/24 Worked on Dump Trucks

12/23/24 Started cleaning the break room and office so we could fix the drywall and paint

12/24/24 Holiday

12/25/24 Holiday

12/26/24 Worked in the break room/office getting ready to paint.

12/27/24 Worked on the break room/office.

12/30/24 worked on the break room /office

12/31/24 Holiday.

1/1/25 Holiday

1/2/24 Started painting the office/break room

1/3/24 Painted on the office/break room.

1/5/24-1/12/24 Salted and plowed the roads for snow and ice

1/13/24 Started Plowing the shoulders back. Washed the trucks.

1/14/24 Worked on plowing Shoulders back Washed on the Trucks

1/15/24 Cut some low hanging limbs down. Started plowing areas that where called in on

1/16/24 Took care of call in's, fixed a few mailboxes that got hit. Cleaned some snow that was plowed up next to mailboxes and driveways

1/17/24 Took care of some areas that where still slick. Put chains back on and got trucks ready for the next snow.

1/19/24 Came in for snow and ice

1/20/24 Glenn and Orbrey Came in for snow and ice

#### COMMMITTEE MEETINGS

JUDGE GRITTON ASKED FOR COMMITTEE MEMBERS TO GET TOGETHER AND DECIDE ON MEETINGS DATES AND TIMES SO THAT HE CAN PRESENT A CALENDAR.



# ANDERSON COUNTY SHERIFF'S OFFICE

Sheriff Joe Milam 208 South Main Street Lawrenceburg, Kentucky 10342

January 9, 2025

The affiant, Joe Milam, Sheriff of Anderson County, Kentucky reports the following sums as the full amount collected by him as Sheriff of Anderson County from December 1, 2024 through December 31, 2024:

#### Waiting on Fee Claim \$10,278,55

	State	169.514 34	Commission	7,528,55
	County	170.886.70	Commission	7,589.65
	School	903,5n0 41	Commission	27,961.88
	Library	115,694 09	Commission	5,137,94
	Health	51.803 69	Commission	2,300.59
	Fire	143,607.54	Commission	1,451.04
	Extension	24.174.64	Commission	1,073.58
School S.O. In Refund S.O. Fe	l ls	\$329.82 \$288.39 \$889.38 \$0		
Busine County S.O.	ss License Collections	\$533.00 \$373.10 \$159.90		
		=20		

Anderson County Judge/Executive

State of Kentucky: County of Anderson

f. Jason Denny, Clerk of Anderson County, certify the foregoing report of Joe Milam. Sheriff of Anderson County was the Athenacy. 2025 produced in open court, examined and approved by the Judge and filed and ordered to be recorded which is done with this cerifficate in my office.

Witness my hand as Clerk of Anderson County this Athenacy. 2025.

Anderson County Clerk

# SHERIFF'S 2024 FEE SETTLEMENT

Total Receipts:

		2024 Fee Settle Joe Milam, Sho	eriff
		JUC Milain, Sin	Citi
Receipts			
From State:	on Court	135,380.66	
	on Court . Commission	939.36	
r erecom State Ad		239,608.00	
		298.21	
	SH/KCPC	11,632.35	
Security	rees tate Prisoner P.U	731.77	
Out of 8	tate Prisoner F.O.	133.77	388,590.35
Tax Commission:			
State		105,136.38	
County		111,217.82	£
School		406,669.72	
Library		66,636.71	
Health		29,661.95	
Fire		15,321.82	
Extensi	on	13,841.73	748,486.13
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Other Receipts:			
Interest		2,249.25	
Serving	Papers	44,640.00	
Circuit (	Court Fees	586.00	
Auto In	spections	16,005.00	
Trans. I	Prisoners	3,403.87	
KLEFP	F	103,031,35	
Delingt	ient Taxes	21,080.61	
	ouse Fees	7,440.00	
Election	n Commissions	1,300.00	
CCDW	Application Fees	5,120.00	
CCDW	Photo	695.00	
Sheriff	s Tax Fees	36,119.68	
Miscell	aneous	24,927.02	
Return	ed Check Fees	500.00	
	mental Budget	121,137.84	
	arsement-KSP	25,000.08	
	ursement-SRO	238,160.35	
	arsement-DEA	16,613.58	
	ursement-Highway S	1,832.22	
Busine	ss License Comm	20,316.60	690,158.45

1,827,234.93

# Expenditures

Deputies Salaries	820,477.94	
Part-Time	258,610.75	
KLEFPF	81,876.77	
KLEFPF Match-Retirement	25,336.37	
Partial Benefits Package	70,880.05	
Advertising	343.86	
Vehicle Maint. & Repairs	41,556.58	
AT&T	5,034.52	
Office Supplies & Equip.	11,527.16	
Uniforms, Ammo, Equip	30,694.09	
Fuel Expense	58,778.51	
Miscellaneous	560.75	
Internet Maintenance	956.80	
KSA Convention	1,600.00	
KSA Dues	1,130.00	
Courthouse Fees	7,440.00	
In-Service	4,855.20	
Bonds	8,306.44	
Range Maintenance	210.65	
K-9	1,076.52	
Out of State Prisoner P.U.	0.00	
Repayment State Advance	239,608.00	
Capital Outlay Office	4,176.53	
Capital Outlay Vehicle	17,927.10	
Reimbursement-DEA	16,613.58	
Reimbursement-Highway Si	1,832.22	
enditures:		1,711,410.39
		175 904 54
· S		115,824.54

Total Expe

Net Receipts:

115,824.54

Less Statutory Maximum

-115,824.54

Excess Fees:

0.00

Joe Milam, Sheriff Anderson County

# form for Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2024 **Anderson County Sheriff** Amended

Part One - Summary and Reconciliation of All Accounts

Show & Describe	2024 Fee Account	2024 Fee Account	Forf Acct	ACDIF
All Accounts	Budget Estimate	Cumulative Actual	Account (NOT HEE ACCONST)	Account (NOT THE ACCOUNT)
Receipts YTD	\$1,887,558,53	\$1,827,234.03		
2 Total Disbursements YTD	(\$1,887,558.53)	(\$1,827,234.93)		
Book Balance/Excess fees			8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		0.000		
J Rank Statement Ralance		82 19.053.69	2129	
To Division in Transit		A. W. C.	0.000.44	\$3,883,80
in Less Outstanding Checks		2000 CT	90.08	\$3,883,80
Char		(3278,033,00)	90.08	\$0.00 \$0.00 \$0.00 \$0.00
: Cities		\$55,87,87,800 1 F14,47,898	\$0.00 \$0.00	\$0.00
ন. Criter শ. Reconciled Bank Balance		\$58,079,41	\$0,00	\$3,883,80 \$0,00 \$0,00
8. Reconciled Bank Balance		\$58,079,41 (\$278,033,00) \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
৪. Reconciled Bank Balance		\$58,070,41 (\$278,033,00) \$0.00	\$152.44 \$0.00 \$0.00 \$152.44	\$0.00 \$0.00 \$0.00 \$0.00
8. Reconciled Bank Balance 11. Accounts Receivable 20 of 12/81 12. Unpaid Obligations 20 of 12/81		\$58.079.41 (\$278.033.00) \$0.00	\$152.44 \$0.00 \$0.00 \$152.44	\$0.00 \$0.00 \$0.00 \$0.00

Instructions. This forms the required formulator handget and the quarterly export. BubDGT. After completing the budget instructions of a fixed and three submit of the formulator. Show the vision of a fixed in mixer color of a fixed and a fixed an

Approved by the treat court on the Blown or Jamesery . 2025

Count Indge/Executive

budget/quarter supplied To the best of my knowledge the information reported berain for the budget/quarter grad \(\frac{\pi\_1}{2}\) \(\frac{\pi\_2}{2}\) \(\frac{\pi\_2}{2}\) is a constigated on the budget/quarter grad \(\frac{\pi\_2}{2}\).

Mary Mary is accurate and complete

County & entity Budget and Resort

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The state of the partie of the state of the

(A) Sherdf's Supplemental Budget 11 Fees Collected for Services 1.4. Commissions on Taxes Collected Counthouse Fees Auction Items 24. Tax Pentaly Fees 29. DEA Overime 15. State Advancement KSP Reimbursement SRO Remoursement Fan. Comin. From State (Telecom Comm) Cab Human Resource (Transport ESHIKCPC) Finance and Administration Cab (St Fee Claim) Misc (including balance brought forward) Fiscal Court (includes Election Comm.) County Clerk (Delinquent laxes) K-9 Maintenance Grant Out of State Prisoner Pick-Up Interest Earned Highway Safety Total Receipts of out his of the lage too Fines/Feas Collected (Circuit Clerk) Auto Inspections Sneat Security Services Serving Papers Accident/Police Reports Returned Check Fees CCDW Business License CCOW Photo Fart Two Receipts Budget \$237 000 00 ST 887,558,54 5118 000 00 \$728,000.00 5121 137 84 \$154 685 19 \$30 520 00 \$7,500 00 \$40,000.00 \$46,000,00 \$20,000,00 \$10 000 00 5239 608 00 210 000 00 \$1 000 00 \$12,000.00 \$2,000.00 \$4 000 00 \$1 000 00 \$20 000 00 \$25,000.00 \$10 500 00 \$20 707 50 \$400 00 \$1,500.00 51 000 00 \$500 00 15/15 mmp 1/3 \$66 311 66 \$4,166 68 \$26 966 31 \$33,638 16 530.284.48 \$36 205 E7 \$50 158 00 \$21 790 58 \$120 00 \$3 039 32 \$1 640 00 \$1 500.00 39 840 00 52,425 00 \$234 84 \$2,946 86 \$303 25 5590 40 \$882 95 5584 10 \$190.00 5658 42 \$140 20 \$150 00 50 00 \$0.00 50 00 4/1 thru 6/30 \$425 80 \$10,440 00 \$30 284 46 52,458 05 526,966 31 577 363 60 \$6,996.12 \$19 218 28 \$13 223 55 \$8 333 36 \$1,095.74 \$14,329 12 \$4 288 35 \$1 140 00 \$2 670 00 \$60.00 5234 84 \$1,740.00 \$1,750.00 54 269 94 \$113 66 \$135 00 \$731 77 550.00 \$0.00 \$0.00 \$0.00 25.1 than \$30 281 45 \$6 250 02 \$22 505 40 \$16 079 81 \$37 375 95 \$52 696 08 20071199 \$12 600 00 \$5 015 00 \$1 205 00 \$3.111.26 \$1.400.00 \$307 44 \$5 404 50 \$234 84 \$5 626 78 \$800 51 \$767.91 \$180.00 \$43 65 \$40 74 \$0.00 50 00 \$0.00 \$0.00 \$707,083 94 10/1 thru 12/31 \$236 00 \$30 284 45 \$11 760 00 S22 579 76 526 593 33 \$41 789 01 52 690 72 \$6 250 02 \$1 519 18 \$19 542 00 \$1950.00 \$1.954.65 \$1 080 00 55,895,00 \$646 48 \$1 104 45 \$234 84 \$1 832 22 5551 14 5254 56 \$300 00 \$190 00 \$54 00 50 00 \$0 00 Total \$236 160 35 \$25 000 08 S1.827. - 11.003 \$135 380 66 \$103 631 35 \$121 137 84 \$748 486 13 \$16 005 00 \$21,080 51 511 632 35 \$4 703 87 \$233 608 00 544 640 00 51 257 17 520 316 60 \$5 120 00 \$2 377 85 \$19.542.00 \$36 119 68 516 613 55 \$939 36 \$298 21 \$7,440,00 \$2 249 25 5586 00 \$1 832 22 \$1 750 00 \$595 00 5731 77 \$500 00 Accounts Receivable of X-112cment E C

Contract Section Co.

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Totals for Page		K-9	Range Marrienance	Bond	5.Service	Courtnouse Fees	Postage	Dues	Convention	Other Charges (Fansbort Services)	MISC		Internet Maint	Canon	Gasoline	Uniforms Equip Animo etc	Office Malerials and supplies:	Supplies and Materials (Tangoble items with limited lifespan)	1810	Vehicle maintenance and repairs	Advertising	Contracted Services	Training Fringe Benefit (HB810)	Employer Paid Health Ins	Employer's Share Haz Duty Rei	Employer's Share Retirement	Employers Share Social Security:	Employee Benefits	KLEFPF Maich Retirement	KLEEPE	Part Time/Seasonal Gross Salaries	Deputies' Gross Salaries	Sheriff's Gross Salary	Personal Services	Official Expenses	Pishue winents	fan Thier
\$1 591 743 03		53 250 00	\$2 000 00	00 000 00	\$5,000 00	\$7,500.00	5200 00	\$2 000 00	00 000 25	31,000,00	33 300 00	23 500 00	\$1 100 00	\$2 000 00	570 450 00	\$30 000 00	\$12 000 00	with limited lifespant	\$7 000 00	\$45,018.45	S900 D0		\$0.00	S0 00	\$0.00	\$0.00	SO 00		\$30,000,00	\$88,000.00	\$328,000.00	\$828,000.00	\$115,824.58			Latinule	Padget
CONT ENDS		\$71.77	50.00	\$51.85	\$116.00	\$1,540,00	30.00	20.00	2000	30,00	2.000.00	00.7113	90 DS	\$0.00	\$14,65.18	2144.77	\$1.814.50		\$163.70	E. FISTS	\$103,61								SELES	\$15,014.80	\$77.412.30	\$127,501.40	5113553			3731	171 thru
SSILTES3		\$764.81	\$13.73	800	\$,725.00	31.740.00°	25175	Artic.	2000000	20.000.13	20.00	00000	50,00	\$0.00	\$15.4.02.06	\$720.56	\$1,653,70		\$1,622.16	S1.F84.18	\$46,41								9152517	71.808.41	307EFESS	018181711	SCE. 712.71				t/Lilius
100707165		266118	\$106012	30.00	27,717,720	32,100,00	SUNCE	50,000	20.00	COLOR	50.00	OG OFS	50,00	\$0.00	\$15,376,50	\$21.53	81.511.19		\$13624.255	1016F11\$	\$70,02								SELECTE	-	S46,261.50	217537215	N. 183.53			3	7/1 thru
\$563,168,69		2670115		SC152 21	Sheed	01.096.16	3,8,52	30.001416	51 153 01	00.03	5000	50.00	\$956.80	\$0.00	27,101,77	S25/047 73	\$6,547,47		\$1.6255.0	\$23,756,45	SHARIS								\$6,163.51	\$25,767.62	\$81,475,75	\$337,774.00	\$26,728.74				1521 than
\$1,156,195,45		77,020,18	32100.5	HPROCSS.	AT-200 FG	0.000	27.00	25 1 63	90 of 13	00 000 18		55,46,00	895680		258,778,51	GOTEGO CHES	\$11.547.10		\$2.0.E.	V41.506.55	24.275								X55,536,57	381.57677	31.5%6.10		21 - 25 - 31				Torus
																																					Unpart Obligation (**)
																																					Sett kement Total

For Big . Date of the property

Fart Three	Budget	171 dioi	124 Blan	7/1 thm	10/11/01	Total	Make a such subtraction at	Total
Dishursements	Estimute	15.05	6/20	3730	17.2			
11. Auto Expenses on Personal Vehicles								
15 circline								
See Maintenance and regains								
37. Recliositatice								
38. Peprocuutori								
10. Debt Setvice object bedeticnic base includes	1							
H state Advancement	52,00,008,00	serve	0	00.00	S. W. S. W. S. W.	70,000,000,000		
12. Notes								
13. Interest								
THE ROBERT PROGRAMMENT REPORTS					320,380,03	3. 02580 00		
6. Capital Suilay	Jan Brazzan							
To Called Light me till	33,000,00	60.0%	0	(1) (%	242421	\$4,170.74		
Talm Us	0.0000000	A282.5G	0	MOS	3135516	31.525.48		
19								
50 Total Official Expenses	SI 350,631 OF	32NT 36 10T	STUDIES	toptesus	17.1317188	V 33 V		
e sette delle see de parte per le personal de la companya de la co	A Mary anterior france	period design forms	gestill mediate seeing	200.				
1 Exements to County Treasurer	\$31,207.00	Nº Mar Su	51,5501	30.20.78	\$3,602,22	SESTINGS.		
7. Payments to xitle Treasurer								1
- 1	\$1,587,538.14	16448 Per S	5416-250.27	\$4804652	51 11173068	218777191		

Wei - 246 1046 - 17

Quarter ended \_\_\_\_\_\_12/31/2024\_\_\_\_\_

Multi-year Issues	Issue	Issue	Totals
Where Budgeted	Office		2000
Description	Copier		
form (# or Months)	17.1		
Current Interest Rate			
Issue Pate	41/15/2024		
fogal Principal Amount	\$6,179.72		100 H
Fotal Interest Amount	\$2,073.91		2000年
lotal issue			
Principal Balance Remaining	.0		
Interest Baiance Remanning			力學情報多數
Less Reserve Larmings			CPRUME(SELVE)
Net Outstanding	87,3346,56		\$7,330,56
Next Payment Date	2/1/2024		
Next Payment Amount	\$131.01		
Final Payment Date	7/15/2029		
Short-Term Liabilities	Issue.	Issue	
Where Budgeted			经。其他是
Pescription			Sales Sales
Term			
Current Interest Rate			<b>显然是10</b>
Issue Date			The same of
Total Principal Amount			1800
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			100
Total Outstanding			\$0.00
Next Payment Date			
Next Payment Amount			147
Intal Payment Date			PER AND PASSA
Total Outstanding Debt	W no constanding alter or other delt	Labour 50°)	\$7,336.56

Comments

## BILLS LIST AND ADDENDUM B

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DAVID MONTGOMERY TO APPROVE THE BILLS LIST AND ADDENDUM B. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0

# Anderson County Fiscal Court Bill List

January 21, 2025

Source Name	Memo	Account	Paid Amount
Ace Hardware	P O # 63388	5310 EMS Bldg. Maint, & Repair	47 92
Total Ace Hardware			47,92
Alexis Payton' Alexis Payton'	P.O.# 63435	5205 - EMS Education Program	902.7
Total Alexis Payton'			902 75
Alissa Vest Alissa Vest	P.O.# 63439	5316 · EMS Uniforms	210.00
Total Alissa Vest			210,00
Amazon Capital Services Amazon Capital Services Amazon Capital Services	P:O.# 63390 P:O.# 63391	5201 - Medical Supplies - Dispos 5310 - EMS Bidg, Maint, & Repair	127.94 224.79
Total Amazon Capital Services			352.73
American Heart Association  American Heart Association	P.O.# 63389	5206 AHA Supplies	3,038.1
Total American Heart Association			3,038 1
Anderson Apothecary Anderson Apothecary	P.O.# 633/92	5201 Medical Supplies - Dispos	612.0
Total Anderson Apothecary			612.00
Anderson County Clerk Anderson County Clerk	P.O.# 63411	5021 · County Clerk Fees	450.00
Total Anderson County Clerk			450.00
Anderson County Tire Anderson County Tire Anderson County Tire	P.O.# 63407 P.O.# 63413	5617 Road Parts 5617 Road Parts	225 0 646.9
Total Anderson County Tire			8719
Anthony Barnes, MD Anthony Bames, MD	P O # 63446	5160 Attorney Fees	500.0
Total Anthony Barnes MO			500.0
Ariana Bluestein'	P Q.# 63394	5316 EMS Uniforms	154.4
Total Anana Bluestein			154 4
AWG AWG	P Q.# 63447	5614 · Road Garage Supplies	60.8
Total AWG			60 8
Bluegrass Business Health Bluegrass Business Health	P.O.# 63393	5201 Medical Supplies - Dispos	39.0
Total Bluegrass Business Health			39.0
Bound Tree Medical Bound Tree Medical	P.O.# 63395	5201 Medical Supplies - Dispos	336.6
Total Bound Tree Medical			336.6

# **Anderson County Fiscal Court** Bill List January 21, 2025

Source Name	Memo	Account	Paid Amount
Clay's Ground Service	P.O.# 63398	5145 Ground Maintenance	60.00
Total Clay's Ground Service			60.00
David Chisholm'	P.O # 63429	5315 · Recertification/Relicensure	39.97
David Chishalm'			39.97
Total David Chisholm'			
De Lage Landen Financial De Lage Landen Financial	P.O # 63430	5306 EMS Lease - Copier Mac,	186.46
Total De Lage Landen Financial			186.40
EMSAR	D C # 62421	5307 EMS Equipment Maint. C	4,750.00
EMSAR	P.O.# 63431		4,750.00
Tolal EMSAR			1,700,00
First Financial Bank	B O 4 5242B	5315 - Recertification/Relicensure	64.00
First Financial Bank	P.O.# 63428 P.O.# Various	5435 - Animal Shelter Fuel	45.46
First Financial Bank	P.O.# Various	5435 Animal Shelter Fuel	44,47
First Financial Bank	P.O.# Various	5435 Animal Shelter Fuel	48.70
First Financial Bank	P.O.# Various	5435 - Animal Shelter Fuel	25.76
First Financial Bank	P.O.# Various	5434 - Animal Shelter Supplies	38.12
First Financial Bank First Financial Bank	P.O.# Various	5434 Animat Shelter Supplies	33.00
First Financial Bank	P.O.# Various	5614 Road Garage Supplies	684.14
First Financial Bank	P.O.# Various	5617 Road Parts	851.74
First Financial Bank	P.O.# Various	5315 Recertification/Relicensure	144,13
	P.O.# Various	5308 EMS Computer Maint, &	57.83
First Financial Bank First Financial Bank	P.O.# Vanous	5143 - Maintenance - Elevator	626.03
First Financial Bank	P.O.# Various	5504 Park Supplies and Equip	1,789.86
First Financial Bank	P.O.# Various	5504 Park Supplies and Equip	6.36
Total First Financial Bank			4,459.60
Global Water Technology Inc	P.O. # 63415	6305 - Courthouse Fine Repairs	337.20
Total Global Water Technology Inc			337.20
Hydraulic Supply Company Hydraulic Supply Company	P.O.# 63376	5617 Road Parts	1,540.23
Total Hydraulic Supply Company			1,540.23
J. Edinger & Son, Inc.		50430 Flood Fordement Conditt	1,891.84
J Edinger & Son, Inc.	P.O.# 63427	5612 Road Equipment Repairs	1,891.84
Total J. Edinger & Son, Inc.			1,031104
Jason Cubert Jason Cubert	P.O.# 63406	5160 · Altorney Fees	170.00
Total Jason Cubert			170.00
KY Coroners Association KY Coroners Association	P.O.# 63417	5042 - Coroner Expenses	450.00
Total KY Coroners Association			450.00
Lexington Urgent Care		constitution formation Discourse	35.00
Lexington Urgent Care	P.O.# 63433	5201 · Medical Supplies · Dispos.	35.00
Total Lexington Urgent Care			35.00

# Anderson County Fiscal Court Bill List January 21, 2025

Source Name	Memo	Account	Paid Amount
Life-Assist	P.O# 63434	5201 Medical Supplies - Dispos	1,841.36
Total Life-Assist			1,841.36
Life Assist	VOID: P.O.# 63350	5201 Medical Supplies - Dispos	0.00
Total Life Assist			0.00
Penguin Management, Inc. Penguin Management Inc	P.O # 63436	5307 EMS Equipment Maint. C.,	600.00
Total Penguin Management, Inc.			600.00
Saffell Street PTO Saffell Street PTO	P.O.# 63412	5069 - Litter Abatement	839.70 839.70
Total Saffell Street PTO			039.70
Schaeffer's Specialized Lubricants Schaeffer's Specialized Lubricants	P.O.# 63437	5309 · EMS Vehicle Maint, & Re	1,539.45
Total Schaelfer's Specialized Lubricants			1,539.45
Smith's Towing Smith's Towing	P.O.# 63410	5612 - Road Equipment Repairs	1,050,00
Total Smith's Towing			1,050.00
Southern Petroleum Southern Petroleum Southern Petroleum Southern Petroleurn	P.O.# 63399 P.O.# 63438 P.O.# 63425	5615 - Road Fuel 5312 - EMS Fuel 5615 - Road Fuel	1,498,36 1,731,21 1,738,35
Total Southern Petroleum			4,967.92
Sue Johnson	P.O # 63432	5312 · EMS Fuel	52,00
Total Sue Johnson			
Toshiba Financial Services Toshiba Financial Services	P.O.# 63444	5919 · Jail Copier Maint, Agreem	230.58
Total Toshiba Financial Services			230.58
Wicked Renovations Wicked Renovations	P.O.# 63418	5024 County Clerk Building Re	1,492 00
Total Wicked Renovations			1,492.00
Zoll Medical Corporation Zoll Medical Corporation	P O.# 63440	5201 · Medical Supplies - Dispos	1,318.20
Total Zoll Medical Corporation			1,318,20
TOTAL			35,427.86

# Anderson County Fiscal Court Bill List-Addendum B January 23, 2025

Memo	Account	Paid Amount
P O # 63456	5136 Code Enforcement/Bld	12,459.26
		12,459.26
P.O.# 63459	5446 Animal Shelter Vehicle	2,456.25
		2,456.25
P O.# 63458	5054 Meeting Expenses/Trai	450 00
		450.00
P.O.# Various P.O.# Various P.O.# Various	5054 Meeting Expenses/Trai 5054 Meeting Expenses/Trai 5054 Meeting Expenses/Trai	350.00 350.00 350.00
P.O.# 63457	5147 - Postage - Annex	200.00
		200.00
P () # 63455	5612 - Road Equipment Repairs	876.00
		17,491.51
	P O # 63456  P O # 63459  P O # 63458  P O # Various P O # Various P O # Various P O # Various	P O # 63456 5136 Code Enforcement/Bld  P O # 63459 5446 Animal Shelter Vehicle  P O # 63458 5054 Meeting Expenses/Trai  P O # Various 5054 Meeting Expenses/Trai P O # Various 5054 Meeting Expenses/Trai P O # Various 5054 Meeting Expenses/Trai P O # Various 5054 Meeting Expenses/Trai

# Anderson County Fiscal Court Bill List-Addendum B January 23, 2025

Source Name	Memo		Account	Paid Amount
City of Lawrenceburg	Р 🕲 # 63456	5136	Code Enforcement/Bld	12 459 26
Total City of Lawrenceburg				12,459 26
Enterprise Fleet Management	P O # 63459	5446	Animal Shelter Vehicle	2,456 25
Total Enterorise Fleet Management				2,456 25
Kaco Kaco	P O # 63458	5054	Meeting Expenses/Trai	450.00
Total Kaco				450 00
KCJEA KCJEA KCJEA KCJEA	P O # Various P O # Various P O # Various	5054 5054 5054	Meeting Expenses/Trail Meeting Expenses/Trail Meeting Expenses/Trail	350 00 350 00 350 00
Total KCJEA				1,050 00
Pitney Bowes Pitney Bowes	P () # 63457	5147	Postage - Annex	200.00
Total Pitney Bowes				200 00
Scott Brown Plumbing & Heating Scott Brown Plumbing & Heating	P O # 63455	5612	Road Equipment Repairs	876.00
Total Scott Brown Plumbing & Heating				876.00
TOTAL				17,491.51

# BILLS LIST ADDENDUM A - MARY & MARTHA'S

A MOTION WAS MADE BY DEAN DURR, SECONDED BY MIKE RILEY TO APPROVE ADDENDUM A FOR MARY & MARTHA'S. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, DEAN DURR, AND KENNY BARNETT. ORBREY GRITTON AND DAVID MONTGOMERY RECUSED. MOTION PASSED 5 YES ~ 2 RECUSE.

# Anderson County Fiscal Court Bill List-Addendum A

January 22, 2025

Source Name	Memo	Account	Paid Amount
Mary and Martha's Cleaning Service	P.O.# 63379	5140 - Courthouse Contract Cl.	1.910.00
Mary and Martha's Cleaning Service	1 Dir 000.0		1,910.00
Total Mary and Martha's Cleaning Service			1,910.00

# ECONOMIC DEVELOPMENT APPOINTMENT-DEREK RUBLE

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY LESLIE EDMONDSON TO APPOINT DEREK RUBLE TO FILL THE VACANCY UPON THE RESIGNATION OF MOLLY CUMMINS TO THE ECONOMIC DEVELOPMENT BOARD THRU THE CURRNET TERM EXPIRING ON JUNE 30, 2025. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

# DECEMBER 26TH CLOSING

JUDGE GRITTON ASKED THE COURT THEIR OPINION REGARDING CLOSING ALL GOVERNMENT OFFICES ON DECEMBER 26<sup>TM</sup> (FRIDAY AFTER CHRISTMAS) IN ADDITON TO THE NORMAL CHRISTMAS EVE AND CHRISTMAS DAY. ALL SEEMED TO BE IN FAVOR. THE JUDGE WILL BE ISSUING AN EXECUTIVE ORDER FOR THIS LATER IN THE YEAR.

#### **ADJOURN**

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY RODNEY DURR TO ADJOURN. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

HONORABLE ORBREY GRITTON

ANDERSON COUNTY JUDGE EXECUTIVE

# January 2025



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# April 2025

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# May 2025

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# June 2025

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# September 2025

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# October 2025



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# November 2025

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# December 2025



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