

# **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

Juretta Wells
District 3

Dean Durr District 4

David Montgomery
District 5

Kenny Barnett District 6 FISCAL COURT AGENDA February 6, 2024 Meeting 10:00 a.m.

- 1. Call to Order and Roll Call
- 2. Invocation (District #4) & Pledge
- 3. Approval of Meeting Minutes for January 16, 2024
- 4. Visitor's would you like to introduce yourself?
- 5. Department Head Reports
- 6. 2024 Calendar (Committee Meetings)
- 7. Approval of Bill List
- 8. Other Business
- 9. Adjourn

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

# ANDERSON COUNTY FISCAL COURT

### **REGULAR MEETING**

**JANUARY 16, 2024** 

7:00 P.M.

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

THE ANDERSON COUNTY FISCAL COURT MET ON JANUARY 16, 2024, AT 7:00 P.M. JUDGE EXECUTIVE ORBREY GRITTON CALLED THE MEETING TO ORDER. THOSE ANSWERING ROLL CALL WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. JURETTA WELLS WAS ABSENT. ORBREY GRITTON GAVE THE INVOCATION FOR DISTRICT 3.

# **JANUARY 2, 2024 MEETING MINUTES**

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DAVID MONTGOMERY TO APPROVE THE MEETING MINUTES FROM JANUARY 2, 2024. VOTING YES WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 6-0.

### **DEPARTMENT HEAD REPORTS**

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY RODNEY DURR TO APPROVE THE DEPARTMENT HEAD REPORTS AS GIVEN. VOTING YES WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 6-0.

# CORONER'S OFFICE NOV 21-DEC 31 2023

984 ON CALL HOURS 24/7 COUNTY AND CITY COVERAGE
20 OFFICE HOURS-RECORDS/REPORTS/DEATH CERTICATES/PHONES CALLS
5 SIGNATURE REQUEST FOR CREMATION
5 RECORDS REQUEST FROM BLUEGRASS NAVIGATORS/HOSPICE
7 DEATH CERTICATES COMPLETED
1 BODIES TRANSPORTED TO MEDICAL EXAMINER'S OFFICE FOR AUTOPSY
4 DEATHS FOR THE DATES LISTED
4 NEXT OF KIN DEATH NOTIFICATION
4 FAMILY/LAW ENFORCMENT MEETING

### \*4 DEATHS

- 1 ACCIDENT-AUTO/PEDESTRAIN FATALITY
- 3 NATURAL

# **2023 YEAR REVIEW**

8760 ON CALL HOURS 24/7 COUNTY-CITY COVERAGE

\*37 DEATHS

1 HOMICIDE

**5 SUICIDE** 

9 OVERDOSES

17 NATURAL

1 UNDETERMINED

4 ACCIDENTAL

# January 1-17 2024 activity

384 ON CALL HOURS 24/7 COUNTY-CITY COVERAGE

# \*4 DEATHS

2 NATURAL

1 PENDING AUTOPSY (18-year-old)

1 SUICIDE (19-year-old) pending autopsy

12 OFFICE HOURS

2 AUTOPSIES

2 FAMILY/LAW ENFORCEMENT MEETING

Thank you for your continued support!



# COMMONWEALTH OF KENTUCKY TASHA HELLARD, ANDERSON COUNTY JAILER

151 South Main Street Lawrenceburg, KY 40342 502-839-6040 Fax-502-839-9333

# DECEMBER 2023 FISCAL COURT REPORT

There were  $\underline{48}$  people arrested for the month of December with  $\underline{90}$  total charges. This is  $\underline{4}$  more than last month with the same amount of charges. We currently have  $\underline{37}$  people in custody at Shelby County Detention Center. We also have juveniles in custody. We have juveniles and adults in various treatment centers around the state.

Total number of inmates on video for the month 29

Total number of inmates transported for Court 36

Total number of transports for the month 88

We used 189 gailons of fuel at a cost of \$551.72

Total inmate housing for the month from Shelby County \$44,395.00

Work release credit \$195.00

I collected \$332.71 from the state for transporting felony inmates.

Al's	2
DUI's	8
Felony Charges	
Receiving stolen property (firearm)	l
Convicted felon in possession of a firearm	1
Fugitive warrant out of another state	1
Rape 1 <sup>st</sup> degree	1
Sodomy 1st degree	1
Incest-forcible compulsion	1
Sexual abuse 1 <sup>st</sup> degree	I
Robbery 1st degree	1
Strangulation 2 <sup>nd</sup> degree	ł
Leaving scene of accident with death	1

Probation Violation	5
Violation of Bond Condition	1
Theft of identify of another without consent	1
Operating on DUI suspended license 3rd	1
Operating motor vehicle under influence 4th	1
Individual Charges	
Operating on suspended/revoked license 1st	1
Operating on DUI suspended license 1st	1,
Operating on DUI suspended license 2nd	1
Theft by unlawful taking shoplifting	1
Terroristic Threatening 3 <sup>rd</sup>	2
Assault 4th degree dating violence (minor injury)	1
Assault 4th (domestic violence) no visible injury	1
Assault 4th degree (domestic violence) minor injury)	ı
Assault 3 <sup>rd</sup> -peace officer-communicable bodily fluid	I.
Controlled substance prescription not in proper container	2
Possession of a controlled substance 3rd	t
Resisting arrest	3
Disorderly conduct 1st	1
Disorderly conduct 2 <sup>nd</sup>	3
Fleeing or evading police 2 <sup>nd</sup> (on foot)	1
Operating motor vehicle under influence 2 <sup>nd</sup>	3
Open container of alcohol in a motor vehicle	2
Ignition interlock driver license-use violation	2
Receiving stolen property	1
Illegal possession of a legend drug	1
Possession of drug paraphernalia	4

Criminal trespass 2 <sup>nd</sup>	1
Criminal trespass 3 <sup>rd</sup>	2
Possession of a defaced firearm	ĵ
Menacing	1.
Possession of marijuana	1
Criminal littering	Ĭ
Failure of owner to maintain required insurance	Ŷ
No Motorcycle/operator's license	1
Failure to notify address change to Department of Transportation	2
Failure to register transfer of motor vehicle	i
Residents not to use license of other states	1
Giving officer false identifying information	1
<u>Traffic</u>	
* No registration plates	E
*No registration receipt	1
*Failure to wear scatbelt	4
*Careless driving	3
*Reckless driving	3
*Disregarding traffic light	1

NOTE: Some of these charges would have only been an issuance of a citation if there had not been a more serious charge in the same incident.

These arrests were made by Lawrenceburg City Police, Anderson County Sherriff's Department, Kentucky State Police and probation and parole that patrol our county on a regular basis.



# COMMONWEALTH OF KENTUCKY TASHA HELLARD, ANDERSON COUNTY JAILER

151 South Main Street Lawrenceburg, KY 40342 502-839-6040 Fax-502-839-9333

# ANDERSON COUNTY JAIL FUEL LOGS

Date. 1-1-2	<del> </del>			
Year and Make o	of Vehicle: 0	3 Ford	12 Chevy	119 Ford
Ending Mileage			360755	98816
Beginning Milea	ge for the Mont	h:389541	359470	9 7077
Miles driven for	the Month;	289	1,285	1,804
Date:		rs/Costs	Mileag	
12:3-23	9	\$ 28.00	_	
212-4-23	15		9150	
3.12-8-23	וץ		4 3591	
112-9-23	N. A. C.	₩ 32.5		
5/2-12-23		32.00		
6 12-14-23	- 1	70.01	36010	- Constitute
7 12-16-23	13 \$	36.00	98109	
8 12-19-23		51.00	98434	-
9 12-19-23	10 .	18.46	38976	
10.12-22-23	23 \$ 6	08.81	36047	
11 12-22-23	11 \$ 3		98625	
12 12-26-23	10 \$ 2		360617	
13 12-29-23	11 \$ 2		98794	
14				-
Total fuel		Total (	Costs	_
189		\$ 6	51.72	



# COMMONWEALTH OF KENTUCKY TASHA HELLARD, ANDERSON COUNTY JAILER

151 South Main Street Lawrenceburg, KY 40342 502-839-6040 Fax-502-839-9333

# 2023 YEARLY REPORT

Total number of inmates on video arraignment for the year 337. These would have been brought to Court if not for video.

Total number of inmates transported for Court for the year 658.

Total number of transports for the year 1,401

We used 3,113 gallons of fuel at a cost of \$10,302,34 for the year.

Total number of miles driven for 2023 52,875

I collected \$6.480.92 from the state for transporting felony inmates to Court for the year-

Total number of arrests for the year 598.

The total number of charges the arrestees were 1,250.

Total paid for inmate housing for the year \$521,212.00.

Inmate Medical cost for the year was \$4,733.25

As of today, we have 37 inmates in Shelby County Detention Center.



# JASON DENNY ANDERSON COUNTY CLERK

100 SOUTH MAIN STREET LAWRENCEBURG, KY 40342 PHONE: 502-839-3041 FAX: 502-839-3043

Fiscal Court Department Head Report January 16, 2024

The Motor Vehicle Department was closed to the public from January  $3^{\rm rd}$  through January  $9^{\rm th}$ 

Our county was one of nine in the state to go live with the new KAVIS motor vehicle system on Monday, January 8th, Due to the migration of over 350 million records, we can expect a lot of imperfections for a little while. Customers have been patient and understanding while we work through all the kinks.

## DECEMBER 2023 ADVALOREM TAX - COUNTY CLERK

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DEAN DURR TO ACCEPT A CHECK FROM THE COUNTY CLERK IN THE AMOUNT OF \$21,692.95 FOR DECEMBER 2023 ADVALOREM TAX. VOTING YES WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 6-0.

### 4<sup>TH</sup> QUARTER 2023 DEED TRANSFER TAX - COUNTY CLERK

A MOTION WAS MADE BY DAVID MONTGOMERY, SECONDED BY MIKE RILEY TO ACCEPT A CHECK FROM THE COUNTY CLERK IN THE AMOUNT OF \$29,412.47 FOR FOURTH QUARTER DEED TRANSFER TAX. VOTING YES WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 6-0.

# DECEMBER 2023 DELINQUENT TAX - COUNTY CLERK

A MOTION WAS MADE BY DEAN DURR, SECONDED BY DAVID MONTGOMERY TO ACCEPT A CHECK FROM THE COUNTY CLERK IN THE AMOUNT OF \$14,970.42 FOR DECEMBER 2023 DELINQUENT TAX. VOTING YES WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 6-0.

## DECEMBER 2023 STORAGE FEES - COUNTY CLERK

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY MIKE RILEY TO ACCEPT A CHECK FROM THE COUNTY CLERK IN THE AMOUNT OF \$2,620 FOR DECEMBER 2023 STORAGE FEES. VOTING YES WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 6-0.

### SHERIFF'S REPORT

A MOTION WAS MADE BY RODNEY DURR, SECONDED BY MIKE RILEY TO APPROVE THE SHERIFF'S REPORT. VOTING YES WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 6-0.



# ANDERSON COUNTY SHERIFF'S OFFICE

Sheriff Joe Milam 208 South Main Street Lawrenceburg, Kentucky 40342

January 3, 2024

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, 2023 through December 31, 2023:

# Waiting on Fee Claim \$9,702.81

	State	141,960.50	Commission	6,303.42
	County	439,916.39	Commission	19,528.72
	School	2,235,792.23	Commission	69,156.60
	Library	264,016.59	Commission	11,720.15
	Health	114,790.34	Commission	5,095.74
	Fire	353,406.29	Commission	3,569.77
	Extension	53,568,48	Commission	2,378.00
School S.O. In Refund	it	\$99.27 \$86.80 \$428.34		
Busine County S.O.	ss License Callections	\$597.98 \$418.59 \$179.39		

Anderson County Judge/Executive

State of Kentucky County of Anderson

I, Jason Denny, Clerk of Anderson County, certify the foregoing report of Joe Milam, Sheriff of Anderson County was the 16th day of January, 2024 produced in open court, examined and approved by the Judge and filed and ordered to be recorded which is done with this certificate in my office.

Witness my hand as Clerk of Anderson County this 16th day of January, 2024.

Anderson County Clerk

## 2022 LIMESTONE TAX SETTLEMENT

A MOTION WAS MADE BY RODNEY DURR, SECONDED BY MIKE RILEY TO APPROVE THE 2022 LIMESTONE TAX SETTLEMENT. VOTING YES WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 6-0.

# LIMESTONE SETTLEMENT FOR JOE MILAM, SHERIFF 2022 LIMESTONE TAXES COLLECTED FOR:

ANDERSON COUNTY

ANDERSON COUNTY HEALTH DEPARTMENT

ANDERSON COUNTY LIBRARY

ANDERSON COUNTY FIRE DISTRICT

ANDERSON COUNTY EXTENSION DISTRICT

JUNE 01, 2023 THROUGH OCTOBER 15, 2023

# 2022 County Tax Settlement

# (Limestone)

Charges:	0.00
Real Estate	0.00
Tangible	336.51
Limestone	0.00
Whiskey Franchise	0.00
Fiditorise	
Increase by Court Orders 62A372	0.00
Real Estate	0.00
Tangible	0.00
Penalties	0.00
Total Charges	336.51
Credits: Decrease by Court Orders 62A372 Real Estate Tangible	0.00
Delinquency 62A359	0.00
Uncollected Real Estate Tax	0.00
Uncollected Tangible Tax Uncollected Franchise & Misc	217.17
Outcollected Franchise & Misc	
Discounts	2.39
Total Credits	219.56
Total Amount Collected	11 <u>6.95</u>
Commissions (4.25%)	-4.97
Amount Due Taxing District	111.98
Less Amount Previously Remitted	-111.98
Total	0.00
Less Refunds	0.00
Amount Due to Complete Settlement	0.00

# 2022 School Tax Settlement (Limestone)

Charges:	
Real Estate	0.00
Tangible	0.00
Limestone	1,626.48
Whiskey	0.00
Franchise	0 00
Increase by Court Orders 62A372	
Real Estate	0.00
Tangible	0.00
Penalties	0.00
Total Charges	1,626.48
-	
Credits:	
Decrease by Court Orders 62A372	0.00
Real Estate	0.00
Tangible	0.00
Delinquency 62A359	0.00
Uncollected Real Estate Tax	0.00
Uncollected Tangible Tax	0.00
Uncollected Franchise & Misc.	1,049.67
Discounts	11.53
Total Credits	1,061.20
Total Amount Collected	565.28
. •	-16 96
Commissions (3%) Amount Due Taxing District	548.32
Less Amount Previously Remitted	-548.32
Total	0.00
Less Refunds	0.00
Amount Due to Complete Settlement	0.00
Amount the to combiere permement	

# 2022 Library Tax Settlement (Limestone)

Charges_	
Real Estate	0.00
Tangible	0.00
Limestone	189.63
Whiskey	0.00
Franchise	0.00
Franchise	0.00
Increase by Court Orders 62A372	
Real Estate	0.00
Tangible	0.00
	-
Penalties	0.00
Total Charges	189.63
Total Charges	100.00
Credits:	
Decrease by Court Orders 62A372	
Real Estate	0.00
Tangible Tangible	0.00
D-15	
Delinquency 62A359 Uncollected Real Estate Tax	0.00
	0.00
Uncollected Tangible Tax	122.38
Uncollected Franchise & Misc.	122.50
Discounts	1.34 •
Diodognia	
Total Credits	123.72
Total Amount Collected	65.91
Commissions (4.25%)	-2.80
Amount Due Taxing District	63.11′
Less Amount Previously Remitted	-63.11
Total	0.00
Less Refunds	0.00
	0.00
Amount Due to Complete Settlement	

# 2022 Health Tax Settlement

# (Limestone)

Charact:	•
Charges: Real Estate	0.00
Tangible	0.00
Limestone	80.12
Whiskey	0.00
Franchise	0.00
Increase by Court Orders 62A372	0.00
Real Estate	0.00
Tangible	0.00
Penalties	0.00
Total Charges	80.12
Credits:	
Decrease by Court Orders 62A372	0.00
Real Estate	0.00
Tangible	
Delinquency 62A359	2.22
Uncollected Real Estate Tax	0.00
Uncollected Tangible Tax	0.00
Uncollected Franchise & Misc.	51.71
Discounts	0.57
Total Credits	52.28
	07.04
Total Amount Collected	<u>27.84</u> -1.18
Commissions (4.25%)	26.66
Amount Due Taxing District	-26.66
Less Amount Previously Remitted	0.00
Total	0.00
Less Refunds	0.00
Amount Due to Complete Settlement	0.00

# 2022 Fire Tax Settlement (Limestone)

Charges:	
Real Estate	0.00
Tangible	0.00
Limestone	
Whiskey	
Franchise	0.00
	0.00
Increase by Court Orders 62A372	
Real Estate	0.00
Tangible	0.00
-	0.00
Penalties	0.00
	0 00
Total Charges	267.00
	267.08
Credits:	
Decrease by Court Orders 62A372	
Real Estate	0.00
Tangible	
-	0.00
Delinquency 62A359	
Uncollected Real Estate Tax	0.00
Uncollected Tangible Tax	0.00
Uncollected Franchise & Misc.	
	172.36
Discounts	1.90
	1.89
Total Credits	174.25
	174.25
Total Amount Collected	92.83
Commissions (1%)	-0.93
Amount Due Taxing District	91.90
Less Amount Previously Remitted	-91.90
Total	0.00
Less Refunds	0.00
Amount Due to Complete Settlement	
print a distribute	0.00

# 2022 Extension Tax Settlement

# (Limestone)

Charges.	0.00
Real Estate	0.00
Tangible	37.39
Limestone	0.00
Whiskey Franchise	0.00
rjancinse	
Increase by Court Orders 62A372	0.00
Real Estate	0.00
Tangible	0.00
Penalties	0.00
Total Charges	37.39
Credits: Decrease by Court Orders 62A372 Real Estate Tangible	0.00
Delinquency 62A359  Uncollected Real Estate Tax  Uncollected Tangible Tax  Uncollected Franchise & Misc.	0.00 0.00 24.13
Discounts	0 27
Total Credits	24.40
Total Amount Collected	12.99
Commissions (4.25%)	-0.55
Amount Due Taxing District	12.44
Less Amount Previously Remitted	-12 44
Total	0.00
Less Refunds	0.00
Amount Due to Complete Settlement	0 00
Full dank and to demiliate a series	

# SHERIFF - 2023 BUDGET AND FEE SETTLEMENT

A MOTION WAS MADE BY DAVID MONTGOMERY, SECONDED BY DEAN DURR TO APPROVE THE 2023 BUDGET AND FEE SETTLEMENT FOR THE SHERIFF'S DEPARTMENT. VOTING YES WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 6-0.

Account (NOT FEE ACCOUNT) F.883.85 \$4,885 MS Account DANT ITE ACCOUNTS Forf Acct Part One - Summary and Reconciliation of All Accounts 8 8 \$2,996.24 \$2,996,24 CNOT TEE ACCOUNTS Account ACDIF, Anderson County Sheriff \$114,908.76 \$0.00 (\$2,32,997,35) Cumulative Actual \$1,770,784.17 (\$1,770,784.17) 2023 Fee Account Budget Estimate \$1,802,122.03 (\$1,802,122.03) 2023 Fee Account 8. Reconciled Bank Balance 2. Total Disbursements YTD 3. Book Balance/Excess Fees 6. Less Outstanding Checks 4. Bank Statement Salance 5. Plus Deposits in Transit Show & Describe All Accounts Receipts YTD 7. Other

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2023

10. Unpaid Obligations -- at 12751

11. Excess Fees

Approved by the fixed court on the Michael Jo gal 1-16 34

is accurate and complete (the information reported herein for the To the best of my knowled

Courty Street & Budger and Report

Pad fao	Budget	to the	Act three	7 I thru	10/1 thru	100	According	VIIIVEN
Bereifits	Estimate	3/31	6/30	3	12/31	Ēμ	Receivable of in	Total
SPC Rembusement	8237 006:30	\$56 398 43	\$74 BUB 978	\$53.278 16	\$43.690.68	\$227 960 24		
ASP Rembusement	\$25 006 00	88 333 36	95 991 74	58 444 B8	\$6 250 02	\$27.083.42		
3 State ALEFFP	\$ -16 to \$2 to \$	2,611.02	125 035 56	\$12 956 15	\$25 202 09	\$101 023 84		
A Mage (ingluding balance brough) toward)		\$1 098 99	151063	1458 64	\$622.96	\$2 691 22		
1 France and Administration Cab (S) Fee Clam)	114711544	\$37 401 33	07.080.19	839 976 74	135 963 64	1156 742 41		
II Cab Human Resource (Transport ESHACPC)	80 00 7	\$44 62	06.04	\$0.00	80 08	28 PM		
7. Fan Comm From State (Telecom Comm)	00 DOO 13	8234 BH	1234 B4	\$234 B4	8234 B4	84 2502		
Sherif Sections Services	\$30 520 00	\$2.976.18	\$2.548.16	33 611 06	\$3 228 28	\$12,063.68		
	00 000 M	8380 00	\$200 00	\$170.00	\$220 00	\$970.00		
1. Straint Supplemental Budges	\$121.132.84	\$30.284.48	\$30.284.46	\$30.284.48	830 284 46	3121 137 64		
11 Fescal Court (Includes Election Comm.)	\$ 10 000 00	\$463.22	\$732.19	19 0695	\$1 868 96	\$3.554 98		
1. County Clerk (Delinquent laters)	00 DO0 02%	\$1.29 07	15 464 81	\$12.607.39	\$14.014.77	£32 496 04		
1 Commissions on Taxes Collected	\$655 000 00	BC 921 623	\$4 705 16	521.93	\$649 840 42	\$703.763.69		
Feet Collected for Services								
(5 Auto impercions	\$8 000 00	12 350 00	\$2 325 00	\$2.360.00	\$2 300 00	89 335 00		
No. Accident/Ponce Reports	\$1 000 00	\$581 B4	09 2058	8554 90	9803 90	\$2.256.00		
II Serving Papers	DC 000 975	00 00: 95	00 000 D.S	00 0 75 85	1:0 200 00	\$38 640 00		
1.s CCDW	\$10,000.00	\$2,040.00	82 120 00	\$2.380.00	E1 440 00	\$7,660,00		
CCDW Prote	\$2,000.00	\$320.00	\$300.00	00 5728	\$155.00	\$1.020.00		
20 Returned Check Fees	8300 00	150 00	850 00	80 00	3250.00	\$350.00		
21 Business Comise	125 300 00	\$470.85	514 184 ZZ	22 629 50	\$1 035 25	15.0 119.97		
Interest Earned	9500 DOS \$	159 44	21.33	135.05	1345 98	24 2013		
23 Tax Pentaly Fees	00 000 Dr\$	\$23 580 43	\$14.400.27			\$17.980.70		
1 Courtouse Fees	\$4 000 00	\$1 150 00	\$1 800 00	\$1 590 00	\$170000	\$6.440.00		
11. Out of State Propriet Pice Up	\$1,000.00	\$2013.89	00 03	26.0542	\$907.50	13 411 35		
24: K-3 Mantenance Stant	00 DCS 1\$	00 04	00 00	B3 00	\$0.00			
A. Goor tema	\$20,000,00	20 03	20.00	00 04	\$0.00			
2.4 State Advancement	\$239 606 00	Sud 158 00	872 678 00	\$100 772 00	0D D%	\$239 609 00		
21 Highway Sales Sions	00 000 011	90.03	00 00	80.00	00 00	10 00		
to DC Overtime	\$19 840 75	\$2,900.81	\$6.066.83	13.347.31	\$0.00	\$14.387.35		
11 USWS Oversma	\$2,000.00	\$0.00	10 00	00.09	00 0%	00 03		
	\$1,502,122,33	\$5,02,703,38	SATA PRODA	See 1813	15 871 9582	\$1.270.73117		

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	(Stimate	3.31	6.30	05.76	17/31	Ê	Obligations to a	Licit
	\$102 273 28	\$10,072.17	\$25,561.56	\$10,172.17	\$23,861,86	\$112.00%.CH		
	00 300 8 \$	163397113	5177,150,40	\$161,955.001	\$ 100,174.27	\$2436,354,58		
Sources	\$36,500,00	ST. 4,634, 741	\$13,513.00	548,03173	8002808	\$246,869.43		
	360 000 098	803.34,013	02 107718	\$18,193.50	\$13,373,10	571-158 16		
KLEFF MAICH RESIDENT	30 000 95 s	51,575,17	\$6.815.43	56,618,96	S1341.70	\$26,054,06		
	0-							
Seculity	8 98							
men	8 2						-	
Out Re	00 34							-
Employee Page Heads With	0000							
(7-8810,	30 00							
	3,000.00	\$20.15	\$16.71	E.N.	\$118.99	\$51.50		
C-ROSES	20000000	\$10,824.50	\$1,596.77	\$1,584.46	\$20,730,00	\$1172368	-	
	1,000 00	\$1,487.67	\$1.487.24	\$1,486.29	\$1,673,67	(8) 174 (8)		
angibe Jens with	invited steadown							
copes	\$12,000,00	\$1,200,66	\$1,465.81	\$1,851.19	58,112.12	\$17,521,78		
	00 000 000	\$163.67	1830181	\$1,555.68	10,171.51	\$16.5.45.43		
	\$70.450.00	\$13,729,81	21 2002513	\$18,813,05	\$1,000.00	\$1.101.1.1		
	\$2,000.00	00.05	30.00	20.00	25.00			
	00 001 11	20.05	S0.02	23	SUBGRA	\$150.30		
	00 000 US	STO 30	\$2123	\$2.50 W	\$1,717.84	\$2,165 07		
	1000000	\$1117	8.38	20.00	587.30	\$1,050.07		
	10,000,00	200	\$1200	888	20.00	03/03/2/15		-
	\$2,000.30	833	20.00	20.00	N 200 B	S 10.13		
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	000000	\$1.550.00	N SOUTH	W 000 15	\$1,700.N	\$6.110.00		
	00 000 55	35.50.00	827780	\$2.781.10	N. 10.10	\$1,00,10		
	19 300 00	350.36	\$0.53	50.00	St.11.11	54.401.23		
	90,000.0	57.072	\$535.29	21 103	\$40.70	\$1.870 m		
	13 236 00	147.8747.2	Sta5 20	\$10.00	\$211.43	\$177.37		-
								-
	8.478 St. 18	\$ 2 X 2 KH 4 L	\$1,777,778	\$251,000,000	\$11272178	\$1.45.25.81		
Official Eponics  Personal Structure  Seeliff's Gross Search  Seeliff's Gross Search  Relative  Response Gross Search  Relative  Response Benefits  Response Search  Response Se	Ificul Epentson  novel Statuces  Declared Cotas Saure  Part Tree Separation Statuces  Endoured Statuce Returned  Endoured Statuce Part Part Day Ret  Endoured Statuce Part Part Part Part Part Part Part Part		8	SEALTRIES   SEATTRIES   SEAT	100   100	SECURE   S	SECURITY   SECURITY	SEQUEST   SECRETARY   SECRETARY   SECRETARY     SEQUEST   SECRETARY   SECRETARY     SEQUEST   SECRETARY   SECRETARY     SEQUEST   SECRETARY   SECRETARY     SECRETARY   SECR

	1		10000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 c.1 thru	10/1 lbc	Total	Chpand	Settlement
	Part three (Naburements	Lamete	3/31	6 30	9, 30	15/21	Œ,	Obligations is to	Tole)
Į.	11 Auto Lapender on Personal Vehicles							İ	
3.5	site of days								
49	Moretowner and regular.								
1	Re insurance								
5	Expressation								
44									
3	CKM Krone								
-	State Whan ements	\$250 GO	23	0	8.8	Chesto	1: th 255.N		
2	News								
-	Interest								
	Knein fig. Fatat Kgort					\$31.2.1.53	\$24,224,00		
	17 Capital Outlay control of the part of the control of the contro	40.000		0.00	-				
1	Office Couperon	STANON	Triva.	2	2.3	17 11071	54.151.15		
2	Vehicles	15,000,00	200	3	83	\$27.155.W	\$55,103.00		
15									
:									
3	20. Total Official Expenses	St 170,241 25	\$278,033 mt	\$42,20e.14	32722,031 Nu	\$536.1 50.08	FL. 10 1. 10 1. 10 1. 10 1.		
1	when the transfer of the state of	West and administration of the	in contribition, then you me	and will depresent the best two	,				
-	51 Payering to County Treasure	\$11.515.13	E 40.01	55.055.5.1	30591	NIX	\$11,587,35		
1	32. Payments to State Treasurer								
1	Total Department	10-61 (49-1)	\$2.41.831.23	\$5,40,441.97	\$102,182,87	26 11,11 50 05	\$1,770,781,15		

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Part Four - Liabilities Outstanding

Quarter ended \_\_\_\_12/31/202/1\_\_\_\_

Multi-year Issues	Issue	Issue	Totals
Where Budgeted		V	
k waption .			
Term (# of Years)			
Junent Interest Rafe			
sure Date			1
Total Principal Amount			
Total Interest Amount			
Total Issue			100
Principal Balance Remaining			
Interest Balance Remaining			X 10 H
Less Reserve farmings			
Net Outstanding			90.00
Next Fayment Date			
Next Payment Amount			
Fural Payment Date			
Short Term Liabilities	Issue	lasue	
Where Budgeted			
Pescription			A CONTRACT
Term			
Current Interest Rate		1	
Isme Date			
Total Francipal Amount			
Total Interest Amount			1
Total Issue			
Репсраі Вајаное Вольанчіву.			- 11
Interest Balance Remaining		-	50.00
Total Outstanding			10.0
Next Payment Date			1000
Next Payment Amount			13.837A
Final Payment Date			

Comments

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# 2023 Fee Settlement Joe Milam, Sheriff

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Courthouse Fees Election Commissions

Sheriff's Tax Fees

Returned Check Fees Supplemental Budget

Reimbursement-KSP

Reimbursement-SRO

Reimbursement-DEA

**Business License Comm** 

**CCDW Photo** 

Miscellaneous

**CCDW** Application Fees

From State:		
Waiting on Court	154,742.41	
Telecom, Commission	939.36	
State Advance	239,608.00	
Trans. ESH/KCPC	44.62	
Security Fees	12,663.68	
Out of State Prisoner P.U.	3,411.35	
	/.=====:	411,409.42
Fax Commission:		
State	100,856.63	
County	106,986.92	
School	378,266.99	
Library	63,318.50	
Health	27,467.20	
Fire	14,038.54	
Extension	12,829.11	703,763.89
Other Receipts:		
Interest	482.42	
Serving Papers	38,640.00	
Circuit Court Fees	970.00	
Auto Inspections	9,335.00	
Trans. Prisoners	2,904.98	
KLEFPF	101,023.68	
Delinquent Taxes	32,496.04	
•		

Total Receipts: 1,770,784.17

6,440.00

7,680.00

1,020.00

37,980.70 4,949.22

121,137.84

27,083.42

14,387.35

20,119.97

227,960.24

350.00

650.00

655,610.86

# 2023 Fee Settlement Joe Milam, Sheriff

# Expenditures

Excess Fees:

Deputies Salaries	<del>7</del> 68,554-38
Part-Time	246,869.25
KLEFPF	74.238.48
KLEFPF Match-Retirement	26,954.06
Partial Benefits Package	53,223.09
Advertising	212.05
Vehicle Maint. & Repairs	45,725.68
AT&T	6,134.89
Office Supplies & Equip.	12,571.78
Uniforms, Ammo, Equip	46,898.43
Fuel Expense	64,013.24
Miscellaneous	2,168.07
Internet Maintenance	956.80
KSA Convention	1,200.00
KSA Dues	1,097.00
Courthouse Fees	6,440.00
In-Service	4,001.10
Bonds	8,301.29
Range Maintenance	1,870.66
K-9	927.92
Out of State Prisoner P.U.	1,050.67
Repayment State Advance	239,608.00
Capital Outlay Office	4,189.92
Capital Outlay Vehicle	27,122.00
Reimbursement-DEA	14,387.35

Total Expenditures: 1,658,716.11

Net Receipts: 112,068.06

Less Statutory Maximum -112,068.06

Ioa Milam Sh

Joe Milam, Sheriff
Anderson County

# **BILLS LIST AND ADDENDUM B**

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY RODNEY DURR TO APPROVE THE BILLS LIST AND ADDENDUM B. VOTING YES WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 6-0.

# Anderson County Fiscal Court Bill List

January 16, 2024

Total 911 Billing Services & Consultants  A & J Tire P.O.# 61361 5904 - Jail Vehicle Repair & Maint,  Total A & J Tire Advanced Auto Advanced Auto P.O. # 61243 5068 - Vehicle Maintenance  Total Advanced Auto Airgas Airgas Airgas Airgas Amazon Capital Services Amazon Capital Services Amazon Capital Services P.O. # 61375 5201 - Medical Supplies - Dispos  Amazon Capital Services P.O. # 61375 5310 - EMS Bidg, Maint. & Repair Amazon Capital Services P.O. # 61375 5310 - EMS Bidg, Maint. & Repair Amazon Capital Services P.O. # 61375 5310 - EMS Office Supplies Amazon Capital Services P.O. # 61375 5310 - EMS Office Supplies Amazon Capital Services P.O. # 61375 5310 - EMS Vehicle Maint. & Repair Amazon Capital Services P.O. # 61375 5310 - EMS Vehicle Maint. & Repair Amazon Capital Services P.O. # 61375 5310 - EMS Vehicle Maint. & Repair Amazon Capital Services P.O. # 61375 5310 - EMS Vehicle Maint. & Repair Amazon Capital Services P.O. # 61375 5310 - EMS Vehicle Maint. & Repair Amazon Capital Services P.O. # 61375 5310 - EMS Vehicle Maint. & Repair Amazon Capital Services P.O. # 61375 5310 - EMS Vehicle Maint. & Repair Amazon Capital Services P.O. # 61377 5201 - Medical Supplies - Dispos  Total Anderson County Health Department P.O. # 61362 5907 - Prisoner Transport - Sheriff Total Anderson County Sheriff P.O. # 61362 5907 - Prisoner Transport - Sheriff Total Anderson County Tire P.O. # 61345 5623 - Road Tires Total Anderson County Tire P.O. # 61380 5432 - Veterinanan Charges  Total Animal Clinic P.O. # 61378 5319 - EMS Reimbursements P.O. # 61412 5319 - EMS Reimbursements P.O. # 61414 5319 - EMS Reimbursements P.O. # 61416 5319 - E	Source Name	Memo	Account	Paid Amount
Total 5-M Company  911 Billing Services & Consultants 911 Billing Services & Consultants 11 Billing Services & Consultants A & J Tire A & J Tire P.O. # 61361  Total A & J Tire Advanced Auto P.O. # 61243  Total A & J Tire Advanced Auto Total Advanced Auto Alrigas Anigas P.O. # 61374  Total Argas Amazon Capital Services Amazon Capital Services P.O. # 61375  Total Argas Amazon Capital Services P.O. # 61375  Total Anazon Capital Services P.O. # 61375  Total Anazon Capital Services P.O. # 61376  Total Anazon Capital Services P.O. # 61377  Total Anazon Capital Services Anderson County Health Department P.O. # 61377  Total Anderson County Health Department Anderson County Sheriff Anderson County Sheriff Anderson County Sheriff Anderson County Tire Animal Clinic Anthem BCBS P.O. # 61378 Anitham BCBS P.O. # 61378 Anitham BCBS P.O. # 61379 Anitham BCBS P.O. # 61414 Anitham BCBS P.O. # 61414 Anitham BCBS P.O. # 61416 BCBS P.O.		P.O.# 61397	5504 - Park Supplies and Equip	10.00
Total 911 Billing Services & Consultants				10.00
A & J Tire			5305 · EMS Debt Collection Fees	10,894 45
Total A & J Tire	Total 911 Billing Services & Consultant	s		10.894 45
Advanced Auto Advanced Auto Advanced Auto Advanced Auto Airges Airges Alarges Amazon Capital Services P.O. # 61375 Amazon Capital Services P.O. # 61375 Amazon Capital Services P.O. # 61375 Amazon Capital Services P.O. # 61376 Amazon Capital Services P.O. # 61376 Amazon Capital Services Amazon Capital Services P.O. # 61376 Amazon Capital Services Amazon Capital Services Amazon Capital Services P.O. # 61376 Amazon Capital Services P.O. # 61376 Amazon Capital Services Anderson County Health Department Anderson County Health Department Anderson County Sheriff Anderson County Tire Animal Clinic Animal Cl		P.O.# 61361	5904 - Jail Vehicle Repair & Maint,	208.25
Advanced Auto  P.O. # 61243  So68 - Vehicle Maintenance  Total Advanced Auto  Airgas  Airgas  P.O. # 61374  Total Airgas  Amazon Capital Services  Amazon Capital Services  Amazon Capital Services  Amazon Capital Services  P.O. # 61375  Soli - Medical Supplies - Dispos  Total Airgas  Amazon Capital Services  P.O. # 61375  Soli - EMS Bidg, Maint, & Repair  Soli - EMS Reimbursements  Anthem BCBS  P.O. # 61378  Anthem BCBS  P.O. # 61379  Soli - EMS Reimbursements  Anthem BCBS  P.O. # 61414  Soli - EMS Reimbursements  Soli - EMS Reimburs	Total A & J Tire			208.25
Airgas  Arrazon Capital Services Arrazon Capital Services Arrazon Capital Services Arrazon Capital Services P.O. # 61375 Arrazon Capital Services P.O. # 61376 Arrazon Capital Services Anderson County Health Department Anderson County Health Department Anderson County Health Department Anderson County Health Department Anderson County Sheriff Arrazon County Sheriff Arrazon County Sheriff Arrazon County Sheriff Anderson County Sheriff Anderson County Sheriff Anderson County Tire Animal Clinic Animal		P.O. # 61243	5068 · Vehicle Maintenance	61,35
Total Airgas	Total Advanced Auto			61.35
Amazon Capital Services Amazon Capital Services P.O. # 61375 5310 - EMS Bldg. Maint. & Repair Amazon Capital Services P.O. # 61375 5310 - EMS Bldg. Maint. & Repair Amazon Capital Services P.O. # 61375 5314 - EMS Office Supplies Amazon Capital Services P.O. # 61376 5309 - EMS Vehicle Maint. & Re  Total Amazon Capital Services  Anderson Capital Services  P.O. # 61362  Anderson Capital Services  Anderson Capital Services  P.O. # 61362  Anderson Capital Services  P.O. # 61362  Anderson Capital Services  P.O. # 61377  Anderson Capital Services  Anderson Capital Services  P.O. # 61377  Anderson Capital Services  P.O. # 61380  Anderson Capital Services  P.O. # 61378  Anderson Capital Services  Anderson Capital Services  P.O. # 61375  Anderson Capital Services  B.O. # 61377  B.O. # 61375  B.O. # 61377  B.O. #		P.O. # 61374	5201 - Medical Supplies - Dispos	448.10
Amazon Capital Services P.O. # 61375 5201 * Medical Supplies - Dispos Amazon Capital Services P.O. # 61375 5310 * EMS Bidg. Maint. & Repair Amazon Capital Services P.O. # 61375 5314 * EMS Office Supplies Amazon Capital Services P.O. # 61376 5309 * EMS Vehicle Maint. & Re  Total Amazon Capital Services  Anderson County Health Department Anderson County Health Department P.O. # 61377 5201 * Medical Supplies - Dispos  Total Anderson County Health Department P.O. # 61377 5201 * Medical Supplies - Dispos  Total Anderson County Sheriff P.O. # 61362 5907 * Prisoner Transport - Sheriff Anderson County Sheriff P.O. # 61362 5907 * Prisoner Transport - Sheriff Anderson County Tire Anderson County Tire P.O. # 61345 5623 * Road Tires  Total Anderson County Tire P.O. # 61380 5432 * Veterinanan Charges  Total Animal Clinic P.O. # 61378 5319 * EMS Reimbursements Anthem BCBS P.O. # 61379 5319 * EMS Reimbursements P.O. # 61412 5319 * EMS Reimbursements Anthem BCBS P.O. # 61414 5319 * EMS Reimbursements Anthem BCBS P.O. # 61414 5319 * EMS Reimbursements Anthem BCBS P.O. # 61414 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements Anthem BCBS P.O. # 61416 5319 * EMS Reimbursements P.O. # 61416 5319 * EMS	Total Airgas			448,10
Anderson County Health Department Anderson County Health Department P.O. # 51377  Total Anderson County Sheriff Anderson County Sheriff Anderson County Sheriff P.O. # 61362  Total Anderson County Sheriff Anderson County Sheriff Anderson County Tire Anderson County Tire Anderson County Tire Animal Clinic Anima	Amazon Capital Services Amazon Capital Services Amazon Capital Services	P.O. # 61375 P.O. # 61375	5310 · EMS Bldg, Maint, & Repair 5314 · EMS Office Supplies	89 82 174 09 60.25 1 196.37
Anderson County Health Department  Total Anderson County Sheriff Anderson County Sheriff P.O.# 61362  Anderson County Sheriff Total Anderson County Sheriff  Anderson County Sheriff  Anderson County Sheriff  P.O.# 61362  5907 - Prisoner Transport - Sheriff  Anderson County Tire  Anderson County Tire Anderson County Tire  Animal Clinic  Anithem BCBS  Anithem BCBS  P.O.# 61378  Anithem BCBS  P.O.# 61379  Anithem BCBS  P.O.# 61417  P.O.# 61413  Anithem BCBS  P.O.# 61413  Anithem BCBS  P.O.# 61414  Sally EMS Reimbursements  Anithem BCBS  P.O.# 61414  Sally EMS Reimbursements  Anithem BCBS  P.O.# 61414  Sally EMS Reimbursements  Anithem BCBS  P.O.# 61415  Anithem BCBS  P.O.# 61416  Sally EMS Reimbursements  Anithem BCBS  P.O.# 61416	Total Amazon Capital Services			1,520,53
Anderson County Sheriff Anderson County Sheriff  Total Anderson County Sheriff  Anderson County Sheriff  Anderson County Tire Anderson County Tire Anderson County Tire  Animal Clinic Animal Clinic Animal Clinic  Animal Clinic  Anthem BCBS Anthem			5201 · Medical Supplies - Dispos	20.00
Anderson County Sheriff  Total Anderson County Tire  Anderson County Tire  Anderson County Tire  P.O. # 61345  5623 · Road Tires  Total Anderson County Tire  Animal Clinic  Animal Clinic  Animal Clinic  Anthem BCBS  Anthem BCBS  P.O. # 61378  P.O. # 61378  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61412  Anthem BCBS  P.O. # 61413  Anthem BCBS  P.O. # 61414  Anthem BCBS  P.O. # 61414  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61414  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61415  Anthem BCBS  P.O. # 61416  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61414  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61416  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61416  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61416  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61416  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61416  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61416  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61416  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61416  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61416  S19 · EMS Reimbursements  Anthem BCBS  P.O. # 61416	Total Anderson County Health Departr	nenl		20,00
Anderson County Tire P.O. # 61345 5623 · Road Tires  Total Anderson County Tire  Animal Clinic  Animal Clinic  Animal Clinic  Anthem BCBS Anthem BCBS P.O. # 61378 5319 · EMS Reimbursements Anthem BCBS P.O. # 61412 5319 · EMS Reimbursements Anthem BCBS P.O. # 61413 6319 · EMS Reimbursements Anthem BCBS P.O. # 61414 5319 · EMS Reimbursements Anthem BCBS P.O. # 61414 5319 · EMS Reimbursements Anthem BCBS P.O. # 61415 5319 · EMS Reimbursements Anthem BCBS P.O. # 61416 5319 · EMS Reimbursements Anthem BCBS P.O. # 61416 5319 · EMS Reimbursements Anthem BCBS P.O. # 61416 5319 · EMS Reimbursements Anthem BCBS P.O. # 61416 5319 · EMS Reimbursements Anthem BCBS P.O. # 61416 5319 · EMS Reimbursements Anthem BCBS P.O. # 61416 5319 · EMS Reimbursements Anthem BCBS P.O. # 61416 5319 · EMS Reimbursements		P.O.# 61362	5907 - Prisoner Transport - Sheriff	154.10
Anderson County Tire P.O. # 61345 5623 · Road Tires  Total Anderson County Tire  Animal Clinic  Animal Clinic  P.O.# 61380 5432 · Veterinanan Charges  Total Animal Clinic  Anthem BCBS  Anthem BCBS  Anthem BCBS  P.O.# 61378  Anthem BCBS  P.O.# 61379  Anthem BCBS  P.O.# 61412  S319 · EMS Reimbursements  Anthem BCBS  P.O.# 61413  Anthem BCBS  P.O.# 61414  S319 · EMS Reimbursements  Anthem BCBS  P.O.# 61414  S319 · EMS Reimbursements  Anthem BCBS  P.O.# 61415  P.O.# 61415  S319 · EMS Reimbursements  Anthem BCBS  P.O.# 61416  S319 · EMS Reimbursements	Total Anderson County Sheriff			154.10
Animal Clinic  Animal Clinic  P.O.# 61380  5432 · Veterinanan Charges  Total Animal Clinic  Anthem BCBS Anthem BCBS Anthem BCBS Anthem BCBS P.O.# 61379 Anthem BCBS P.O.# 61412 S319 · EMS Reimbursements Anthem BCBS P.O.# 61413 S319 · EMS Reimbursements Anthem BCBS P.O.# 61414 S319 · EMS Reimbursements Anthem BCBS P.O.# 61414 S319 · EMS Reimbursements Anthem BCBS P.O.# 61415 S319 · EMS Reimbursements Anthem BCBS P.O.# 61416 S319 · EMS Reimbursements Anthem BCBS P.O.# 61416 S319 · EMS Reimbursements Anthem BCBS P.O.# 61416 S319 · EMS Reimbursements		P.O. # 61345	5623 · Road Tires	2.854 64
Animal Clinic P.O.# 61380 5432 · Veterinanan Charges  Total Animal Clinic  Anthem BCBS Anthem BCBS P.O.# 61378 5319 · EMS Reimbursements Anthem BCBS P.O.# 61379 5319 · EMS Reimbursements Anthem BCBS P.O.# 61412 5319 · EMS Reimbursements Anthem BCBS P.O.# 61413 5319 · EMS Reimbursements Anthem BCBS P.O.# 61414 5319 · EMS Reimbursements Anthem BCBS P.O.# 61414 5319 · EMS Reimbursements Anthem BCBS P.O.# 61415 5319 · EMS Reimbursements Anthem BCBS P.O.# 61416 5319 · EMS Reimbursements Anthem BCBS P.O.# 61416 5319 · EMS Reimbursements	Total Anderson County Tire			2,854.64
Anthem BCBS         P.O.# 61378         5319 EMS Reimbursements           Anthem BCBS         P.O.# 61379         5319 EMS Reimbursements           Anthem BCBS         P.O.# 61412         5319 EMS Reimbursements           Anthem BCBS         P.O.# 61413         5319 EMS Reimbursements           Anthem BCBS         P.O.# 61414         5319 EMS Reimbursements           Anthem BCBS         P.O.# 61415         5319 EMS Reimbursements           Anthem BCBS         P.O.# 61416         5319 EMS Reimbursements		P.O.# 61380	5432 - Veterinanan Charges	608.24
Anthem BCBS P.O.# 61378 5319 *EMS Reimbursements Anthem BCBS P.O.# 61379 5319 *EMS Reimbursements Anthem BCBS P.O.# 61412 5319 *EMS Reimbursements Anthem BCBS P.O.# 61413 5319 *EMS Reimbursements Anthem BCBS P.O.# 61414 5319 *EMS Reimbursements Anthem BCBS P.O.# 61415 5319 *EMS Reimbursements Anthem BCBS P.O.# 61416 5319 *EMS Reimbursements Anthem BCBS P.O.# 61416 5319 *EMS Reimbursements	Total Animal Clinic			808.24
	Anthem BCBS	P.O.# 61379 P.O.# 61412 P.O.# 61413 P.O.# 61414 P.O.# 61415 P.O.# 61416	5319 - EMS Reimbursements 5319 - EMS Reimbursements	151.79 353 58 673 92 340 58 137 30 104.01 344 66 115 28
Total Anthem BCBS	Anthem BCBS	P <sub>.</sub> O.# 61417	2213 - CW2 Kelmonizementz	2,221.12

Source Name	Memo	Account	Paid Amount
AutoZone			39.99
AutoZone AutoZone	P.O.# Vanous P.O.# Vanous	5504 - Park Supplies and Equip. 5504 - Park Supplies and Equip.	119,99
Total AutoZone			159,98
Baptist Health Occupational M Baptist Health Occupational Medicine	ledicine P.O.# 61410	5601 · CDL Drug Testing & Phys	101.00
Total Baptist Health Occupational M	edicine		101.00
Bates Security			
Bales Security	P.O.# 61305	5602 · Road Bldg, Maintenance	75.5
Total Bates Security			75.5
Blue Ridge Office	P O.# 61357	5072 Office Supplies	83.9
Blue Ridge Office Blue Ridge Office	P.O.# 61407	5146 · Office Supplies	185,10
Total Blue Ridge Office			269.13
Bluegrass Kesco			200
Bluegrass Kesco	P.O. # 61392	6305 · Courthouse Fine Repairs	200.0
Total Bluegrass Kesco			200.0
Capital One		5201 Medical Supplies - Dispos	146.5
Capital One	P.O.# 61355 P.O.# 61355	5497 Park Custodial Supplies	235.7
Capital One Capital One	P.O.# 61355	5453 Solid Waste Supplies & E	563.1
Capital One	P.O.# 61355	5146 - Office Supplies	112.1
Capital One	P.O.# 61355	5434 - Animal Shetter Supplies	129,1
Capital One	P.O.# 61355	5908 Jail OfficeSupplies	217,7
Capital One	P O # 61355	5072 Office Supplies	206.2
Total Capital One			1,610,7
Cardmember Service		5146 Office Supplies	893.5
Cardmember Service	P.O.# Various	5614 Road Garage Supplies	68.8
Cardmember Service	P.O.# Various P.O.# Various	5504 Park Supplies and Equip.	6.0
Cardmember Service	P.O.# Various	5436 Animal Shelter Dog Tags	127.2
Cardmember Service Cardmember Service	P.O.# Various	5205 EMS Education Program	500.0
Cardmember Service	P.O.# Various	5206 AHA Supplies	187.5
Cardmember Service	P.O.# Various	5434 Animal Shelter Supplies	16.9
Cardmember Service	P.O.# Various	5504 Park Supplies and Equip	65.0
Cardmember Service	P.O.# Vanous	5309 EMS Vehicle Maint. & Re	326.6
Cardmember Service	P.O.# Various	5434 Animal Shelter Supplies	0.9
Cardmember Service	P.O # Various	5434 Animal Shelter Supplies	31.8
Cardmember Service	P.O.# Vanous	5441 Animal Shelter Equipment	106.0
Cardmember Service	P.O.# Vanous	5453 Solid Waste Supplies & E	111.8
Cardmember Service	P.O.# Various	5504 Park Supplies and Equip	38.1
Cardmember Service	P,O.# Various	5504 Park Supplies and Equip	25.9 -89.0
Cardmember Service	P.O.# Various	5146 Office Supplies	
Total Cardmember Service			2,417 3
Central Equipment Central Equipment	P.O.# 61386	5504 - Park Supplies and Equip	36.5
Total Central Equipment			36.5
Central Imaging			_
Central Imaging	P,O.# 61404	5123 - Election Printing & Adverti	3,959.0
Total Central Imaging			3,959.0

Source Name	Мето	Account	Paid Amount
<u>Cintas</u> Cintas	P.O.# 61381	5614 · Road Garage Supplies	183 50
Fotal Cintas			183.50
City of Lawrenceburg City of Lawrenceburg	P.O.# 61388	5136 - Code Enforcement/Bldg I	15,910 87
Total City of Lawrenceburg			15,910.87
Countryside Industries LLC Countryside Industries LLC	P O # 61354	5451 Solid Waste Carcass Re	2,400.00
Total Countryside Industries LLC			2,400 00
Edmondson Plumbing Edmondson Plumbing Edmondson Plumbing Edmondson Plumbing	P.O.# Vanous P.O.# Various P.O.# Various	5617 · Road Parts 5433 · Animal Sheller Maintenan. 5453 · Sofid Waste Supplies & E	215.75 431.15 57.84
Total Edmondson Plumbing			704.74
Emergency Medical Products Emergency Medical Products	P.O. # 61419	5201 Medical Supplies - Dispos	1,349.81
Total Emergency Medical Products			1,349.81
Freedom Tactical Freedom Tactical	P.O.# 61363	5443 - Animal Sheller Uniforms	100.00
Total Freedom Tactical			100.00
Heidelberg Materials Midwest Ag Heidelberg Materials Midwest Agg, Inc	g <u>, Inc</u> P.O.# 61343	5613 - Chip Seal Maintenance (S	966.18
Fotal Heidelberg Materials Midwest Agg	, Inc		966.18
Hyatt Plumbing & HVAC Hyatt Plumbing & HVAC	P.O.# 61411	4700 - Courthouse Repair Fees	130.00
Total Hyalt Plumbing & HVAC			130,00
Intense Electric Intense Electric	P.O.# 61420	5310 · EMS Bldg, Maint, & Repair	500.00
Total Intense Electric			500.00
KCJEA KCJEA	P.O.# 60050	5004 · Training	650.00
Total KCJEA			650.00
Kentucky Jailers Association Kentucky Jailers Association	P. O. # 61400	5905 · Jail Training	175.00
Total Kentucky Jailers Association			175.00
L & W Emergency Equipment L & W Emergency Equipment	P.O.# 61391	5620 · Road Signs & Posts	630.00
Total L & W Emergency Equipment			630.00
Life Assist	P.O.# 61422	5201 Medical Supplies - Dispos	952 93
Total Life Assist			952 93

Source Name	Memo	Account	Paid Amount
Lowe's Home improvement Lowe's Home improvement	P. O. # 61218	5310 · EMS Bldg. Maint & Repair	481,35
Total Lowe's Home Improvement			481.35
MWI Animal Health MWI Animal Health	P O.# 61395	5434 · Animal Shalter Supplies	367,00
Total MWI Animal Health			367 00
O'Reilly Auto Parts O'Reilly Auto Parts O'Reilly Auto Parts	P.O.# Various P.O.# Various	5617 - Road Parts 5617 - Road Parts	202.47 64.04
Total O'Reilly Auto Parts			266.51
Penguin Management, Inc. Penguin Management, Inc.	P.O.# 61423	5307 - EMS Equipment Maint, C.,	600.00
Total Penguin Management, Inc			600.00
Pioneer News Pioneer News	P.O.# 61398	5051 · Legal Advertising	118.92
Total Pioneer News			118.92
Shelby County Detention Center Shelby County Delention Center	P.O # 61399	5902 - Contracts with other Coun	44,395.00
Total Shelby County Detention Center			44,395.00
Southeastern Emergency Physician Southeastern Emergency Physicians	P.O.# 61360	5910 - Jail Routina Medical	116.04
Total Southeaslam Emergency Physicians			116.04
Southern Petroleum Southem Petroleum	P.O.# 61424	5312 · EMS Fuel	1 869.30
Total Southern Petroleum			1,869,30
Stericycle Inc.	P.O.# 61425	5331 · EMS Medical Wasle	129.11
Total Stencycle Inc.			129,11
Steve Votaw*	P.O.# 61382	5044 - Coroner Gasoline & Maint	25,43
Total Steve Votaw			25 43
The Appliance Guy The Appliance Guy	P.O.# 61383	5433 · Animal Shelter Maintenan,	63.99
Total The Appliance Guy			63 99
Toshiba Financial Services Toshiba Financial Services	P.O.# 61394	5919 · Jail Copier Maint, Agreem	218 76
Total Toshiba Financial Services			218.76

Source Name	Memo	Account	Paid Amount
Tractor Supply		TOOL D. Alledonia	134.97
Tractor Supply	P.O. Vanous	5604 · Road Uniforms	38.99
Tractor Supply	P O. Various	5504 · Park Supplies and Equip	
Tractor Supply	P.O. Various	5617 · Road Parts	611.91
Tractor Supply	P.O. Vanous	5622 Road Tools	238 99
Tractor Supply	P.O. Vanous	5614 - Road Garage Supplies	44.97
Tractor Supply	P.O. Various	5622 - Road Tools	76.06
Tractor Supply	P.O. Various	5622 - Road Tools	97 96
Total Tractor Supply			1,243.85
Tyler Ackerman'	D O # 64484	4030 - Reimbursements	100.00
Tyler Ackerman'	P.O.# 61401	4030 - Reimbursements	100.00
Total Tyler Ackerman'			100.00
TOTAL			102,678.31

# **Anderson County Fiscal Court** Bill List-Addendum B January 18, 2024

Source Name	Memo	Account	Paid Amount
Pitney Bowes Pitney Bowes	P.O.# 61440	5147 - Postage - Annex	200.00
Total Pitney Bowes			200.00
TOTAL			200.00

## **BILLS LIST ADDENDUM A - MARY & MARTHA'S**

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY RODNEY DURR TO APPROVE ADDENDUM A FOR MARY & MARTHA'S. VOTING YES WERE RODNEY DURR, MIKE RILEY, DEAN DURR, AND KENNY BARNETT. ORBREY GRITTON AND DAVID MONTGOMERY RECUSED. MOTION PASSED 4 YES – 2 RECUSE.

# Anderson County Fiscal Court Bill List-Addendum A

January 17, 2024

Source Name	Memo	Account	Paid Amount
Mary and Martha's Cleaning Service Mary and Martha's Cleaning Service	P. O. # 61385	5140 · Courthouse Contract Cl.	1,985.00
Total Mary and Martha's Cleening Service			1,985.00
TOTAL			1,985.00

# **ADJOURN**

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY RODNEY DURR TO ADJOURN. VOTING YES WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 6-0.

HONORABLE ORBREY GRITTON

ANDERSON COUNTY JUDGE EXECUTIVE

# January

	28	21	14	7	Sunday
	∞	д	+	7	Monday
	29	22	15 Court Meeting 7:00 p.m.	∞	Tuesday  1  Court Meeting 10:00 a.m.
5 -H-M-P D: DX 125 2750	30	23	16	9	Wednesda 2
	32	24	17	10	Thursday 3
		25	18	11	y Friday
		26	19	12	Saturday 5
		27	20	13	6

					Sunday	C C
	25	18	11	4	Monday	120
	26	19	12 Court Meeting 7:00 p.m.	5	Tuesday  Court Meeting 10:00  a.m.	ar,
_ (D: V V	27	20	13 50 p.m.	6	Wednesday	
	28	21	14	7	Y Thursday	
	29	22	15	∞	Friday	
		23	16	9	Saturday 2	202
		24	17	10	ω	

# March

					Sunday	
24	17	10	ω			
					Monday	
25	18	11 Court Me	4	Court Me	Tu	
26	19	12 Court Meeting 7:00 p.m.	V1	Court Meeting 10:00 a.m.	Tuesday Wed	
27	20	13	σ		Wednesday	
28	21	14	7		sday	
29	22	15:	∞		Friday Sa	
30	23	16	9		Saturday	

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14	15 Court Me	16 Court Meeting 7:00 p.m.	17	18	19	20
21	22	23	24	25	26	27

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	25	24	23	22	21 Court Meeting 7:00 p.m.	20	19
	18	17	16	15	14	13	12
	11	10	9	<b>o</b> o	7 Court Meeting 10:00	6	5
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	24	17	10 Court Mee	ω	Monday  Tuesday  Court Meeting 10:00 a.m.		
12 272 00	2 5	18	11 Court Meeting 7:00 p.m.	4			
	26	19 =	12	5	Wednesday		
	27	20	13	6	Thursday		
	28	21	14	7	Friday	8	
	29	22	15	$\infty$	Saturday 1	2024	

					202	24
unday	Monday	Tuesday	Wednesday	Thursday Fr	Friday Saturday	
	ı Court a.m.	2 Court Meeting 10:00 a.m.	ω	4	Ci	σ
7	8	9 = 2 >11	10	11	12	13
14	15 Cou	16 Court Meeting 7:00 p.m.	17	18	19	20
21	2 2	23	24	25	26	27

# August

				Sunday
25	18	11	4	Monday
26	19 Court Mee	12	5 Court Meeting 10:00	
27	20 - Court Meeting 7:00 p.m.	13	6 ting 10:00	Tuesday
28	21	14	7 *	Wednesday
29	22	15	∞	Thursday 1
30	23	16	9	Friday S
31	24	17	10	Saturday 3

# September

28	27	26	25	24	23	22
21	20	19	18	17 Court Meeting 7:00 p.m.	16 Court	15
14	13	12	<b>4</b>	10.	9	$\infty$
le s.	σ	Un.	4	Court Meeting 10:00	2 Court I a.m.	ц
Saturday		ursday	Wednesday	Tuesday	Monday	Sunday Mo

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	27	20	13	6		
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		c ;	15 Court Meeting 7:00 p.m.	a.m.	A Monting agent	Tuesday
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	31	24	17	10	W	
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# Yovember

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24	17	10	ω	
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25	18 Court N	11	4 Court N	
26	19 Court Meeting 7:00 p.m.	12	5 Court Meeting 10:00	Tuesday
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27	20	<b>.</b> 5	6	Wednesday
2	2	14		Thursday
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29	22	15	œ	lay 1
				Saturday
30	23	16	9	2

# December

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23	16	9	Monday
	17 Court Meeting 7:00 p.m.		Tuesday  Court Meeting 10:00  a.m.
24	17 p,m,	10	w
25	18	11	Wednesday 4
26	19	12	Thursday 5
27	20	13	Friday 6
28	21	14	Saturday 7