

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 20, 2024 Meeting 7:00 p.m.

- 1. Call to Order and Roll Call
- 2. Invocation (District #5) & Pledge
- 3. Approval of Meeting Minutes for February 6, 2024
- 4. Visitors would you like to introduce yourself?
- 5. Conservation District
- 5. Department Head Reports
- 6. 2024 Committee Calendar
- 7. Sheriff's Report
- 8. County Clerk
 - a. Ad Valorem Tax
- 9. Approval of Bill List
- 10. Other Business
- 11. Adjourn

ANDERSON COUNTY FISCAL COURT REGULAR MEETING FEBRUARY 6, 2024 10:00 A.M.

COUNTY JUDGE EXECUTIVE ORBREY GRITTON, III COUNTY ATTORNEY ROBERT WIEDO

THE ANDERSON COUNTY FISCAL COURT MET ON FEBRUARY 6, 2024, AT 10:00 A.M. JUDGE EXECUTIVE ORBREY GRITTON CALLED THE MEETING TO ORDER. THOSE ANSWERING ROLL CALL WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. ORBREY GRITTON GAVE THE INVOCATION FOR DISTRICT 4

JANUARY 16, 2024 MEETING MINUTES

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DEAN DURR TO APPROVE THE MEETING MINUTES FROM JANUARY 16, 2024. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

VISITORS

HART MEGIBBEN, COMMONWEALTH ATTORNEY BUDDY SMITH, SOIL CONSERVATION DISTRICT SARA MORGAN

DEPARTMENT HEAD REPORTS

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

Code Enforcement – February 6, 2024 January 2024 – 5 Permits Issued

Single Family (New) - 3 Accessory Buildings - 1

Pole Barn - 1

	FY 2022-2023	FY 2023-2024
# of Permits	99	66
Cost of Const.	\$14,960,957	\$7,799,993
Total Sq. Ft.	368,223	150,405
Total Fees	\$47,011.64	\$26,781.12

Zoning/Floodplain - No Changes

Code Enforcement -

New Addresses - New Addresses Set

1139, 1143, 1147, 1151, 1155 Hammond Rd.

2197 Bardstown Rd.

Department Head Report Anderson County Public Safety EMS/EM 2/6/24

- 2/19/24 EMS and ACFD responded to an incident in the county for a subject that was found lying in a field and over an embankment. The subject had been there for an hour and a half in 14 degree temperature.

 Pt was in critical condition.
- 2/20/24 EM and ACFD responded to a large animal rescue in Mercer County.

 Two cows had walked onto a frozen pond and broken through the ice.

 Responding agencies included Mercer County Fire, Anderson County

 Fire, Nicholasville Fire, Jessamine County Fire and Lexington Fire.

 This was a Bluegrass Emergency Response Team response. Each

 department sent about four LAR technicians. One cow was saved.
- 2/20/24 ACFD, ACSO and Anderson County EM responded to a missing subject.

 The subject had been missing in a rural area for 24 hours. ACFD searched the area through the night and returned for a second search on the morning of 2/21/24. The subject was found deceased that after noon.
- 2/25/24 ACFD, ACSO, LFD and Anderson County EM conducted a search for a a missing subject in the Bondsmill area. The subject's ATV was struck by train, however he could not be found. The subject was found hours later safe.
- 2/27/24 Director Powell and EMT Jimmy Robinson taught a Large Animal Rescue class at Woodford County Fire. We had 45 students from Woodford county Fire, Woodford County EMS, Anderson County Fire, Anderson County EMS and Versailles Fire.

EMS Status Report for month of: January-24

	Run R	eport Stats fo	or Month. Y	ear. Fiscal Y	'ear	
		onth		r 2024		ear 23-24
911 Runs	181	43.8%	181	43.8%	1399	47.3%
Non-transports	149	36.1%	149	36.1%	929	31.4%
Coroner Requests	5	1:2%	5	1.2%	25	0.8%
FRMC Transfers	34	8.2%	34	8.2%	255	8.6%
Other Transfers	0	0.0%	0	0.0%	25	0.8%
Fire/PR Events	39	9.4%	39	9.4%	294	9.9%
Blood Draws	5	1.2%	5	1.2%	28	0.9%
Total Run Reports	413	100.0%	413	100.0%	2955	100.0%

F	Runs vs Re	ports Stats	•
	Month	FYTD	YTD
Runs	413	2949	413
Reports	413	2955	413

Covid+ Patient Conta	cts
ALS Runs	123
BLS Runs	205
ADV Runs	25

911 Transport Locations	Jan-24
Air Methods	0
Central Baptist Hospital/Baptist Health	32
Bluegrass Community Hospital	2
Frankfort Regional Medical Center	115
St Joseph Hospital	5
UK Medical Center	19
Veterans Hospital, Lexington	4
Other Locations	4
Total 911 Calls	181

911 Reasons	Jan-24
Breathing Related	31
Cardiac Related	33
Drug Related	6
Fall Related	13
MVC Accident	6
Seizure Event	5
Trauma Event	28
Sickness/Other	59
Total 911 Calls	181

Fuel Cos	t / Con:	sumption / Mi	ileage for	January	-24
Month	\$	Cost 5,446.26	Gallons 1541.5	Miles Driven 15208	MPG 9.87
FYTD	\$	43,178.05	12015.1	114673	9.54

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Anderson County EMS/EM Fuel Information

(Over) / Under			
Budget	Gallons	PYTD	Cost
hit-23 (1.253.21)	1903,372	1,903.37	5836.54
	1798.657	3,702.03	7468.70
	1774.475	5,476.50	6503.42
11 823 341	1826.530	7,303,03	6406.67
	1539.806	8.842.84	6541.98
	1624 633	10,467.47	4957.98
Jan.24 (879 43)	1547 599	12,015.07	5462.76

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27 100	(187331)	1826.530	7,303,03		6406.67	w	26,215.33
Move 22	(1958.65)	1539.806	8.842.84		6541.98	4	32,757.31
00000	(374 85)	1624 633	10,467,47		4957.98	s	37,715.29
Jan-24	(879 43)	1547 599	12,015.07		5462.76	s	43,178,05
Feb-24							
Mar-24							
pr-24							
May-24							
m-24							
Totals	\$ (11,094.72)	12015.07187		49	43,178.05		
sc Tank							
Senses						- 9	
	Company Despera	maining Budgeted Amount for Fiscal Year 2023-2024	2023-2024			ď	4 44,821,95

Total School of	Ministra A.
Fuel: Actual vs. Budget 8000.00 7000.00 6000.00	2000.00 2000.00 1000.00 0.00 0.00 0.00 0

Gallons Gallon		On Site Fuel	Truck 2 Ram	MS 1 Ford	EMS 2 Ford	Med 1 Fuel	Med 2 Fuel	Med 3 Fuel	Med 4 Fuel	Med 5 Fuel	Σ	Med 7 Fuel	Σ	F
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Info as of 2/1/2024

ANDERSON COUNTY PARKS & RECREATION

February 6, 2024

- 1. Little League softball and Tball sign ups are underway, the deadline is March 9th.
- 2. We will be hosting 2 different Little League Softball Tournaments this year.
 - A. District 3 Tournament. Anderson, Fayette, Harrison, Powell Counties. June 24-28.
 - B. Central Region, Wisconsin, Nebraska, Ohio, Iowa, Missouri, Michigan, Kentucky, Illinois, Indiana. July 22-26.
 Final game is normally televised on one of the ESPN stations.



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 February 6, 2024

For the past 15 years or so, the Transportation Cabinet has been developing a new motor vehicle information system to replace the 40+ year old legacy mainframe system (AVIS). Having 3 failed attempts, the 4th and final attempt has come to fruition. As you are aware, all clerk's offices were shut down at the first of January to allow over 350 million records to be migrated to the new system. Some counties were down for 5 days and others for almost 2 weeks as we opened back up in stages. We volunteered to be one of the first 4 counties that came in on Sunday, January 7th to operate in the new KAVIS (Kentucky Automated Vehicle Information System) for the first time. We were one of 9 counties that chose to go live on Monday, January 8^{th} , opening to the public 2 days later. We all knew that the system would have some bugs, however no one, including the development team, could have anticipated the magnitude and complexity. The team has been working tirelessly to improve the system. As you can imagine, we experienced a back log of work during the shutdown. In preparation for the new system, the staff "Driver's license verified" as many customer accounts as possible, resulting in the highest percentage of verified accounts in the state. We trained in the test environment for months ahead of the roll out. However, the live version didn't work as well, causing longer processing and wait times. There are several obstacles yet to be fixed that prevent us from processing some transactions, including renewing tags and paying taxes, forcing some customers to leave empty handed. The Transportation Cabinet has asked Law Enforcement to be lenient for those that are driving on expired tags. Most of our customers have been very patient, however, I am witnessing growing frustration. This month-long saga is taking a toll on the staff, with some of them questioning their employment decisions. Several of the staff are working late into the night after the doors are closed to catch up on mail and dealer work. The system is improving daily, but total functionality is several months away. We continue to ask the public to be patient and understanding with longer-than-normal wait times, as they will most likely increase during the coming months, which is our busiest time of the year. In addition, we are working to ensure we are in accordance with the new Land Record Modernization Legislation and Reapportionment that just became official, in addition to preparing for the Primary Election in May.

If you happen to see the staff while out in the community, please thank them for what they do for our constituents.

Thanks,

Jason

BILLS LIST AND ADDENDUM C

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

Anderson County Fiscal Court Bill List

February 6, 2024

Source Name	Memo	Account	Paid Amount
A&JTire A&JTire	P.O # 61473	5904 - Jail Vehicle Repair & Maint	49,95
Total A & J Tire			49,95
Airgas Airgas	P.O. # 61427	5201 - Medical Supplies - Dispos	644.56
Total Airgas			644.56
All-Safe Industries All-Safe Industries	P.O. # 61476	5201 Medical Supplies - Dispos	267.60
Total All-Safe Industries	1.0.407710		267.60
Amazon Capital Services Amazon Capital Services Amazon Capital Services	P.O. # 61477 P.O. # 61478	5310 · EMS Bldg. Maint. & Repair 5201 · Medical Supplies - Dispos,	368.07 40.97
Amazon Capital Services	P.O. # 61479	5309 - EMS Vehicle Maint. & Re	134,99
Total Amazon Capital Services			544.03
Amber Perraut Amber Perraut	P.O.# 61490	5205 · EMS Education Program	180.55
Total Amber Perraut			180.55
American Heart Association American Heart Association	P.O. # 61426	5206 - AHA Supplies	250.00
Total American Heart Association			250.00
Anderson Apothecary Anderson Apothecary	P.O.# 61480	5201 - Medical Supplies - Dispos	139.48
Total Anderson Apothecary			139.48
Anderson County Health Department	P.O. # 61481	5201 - Medical Supplies - Dispos	60.00
Total Anderson County Health Departm	ine		60.00
AWG AWG	P.O. # 61441 P.O. # 61228	5614 · Road Garage Supplies 5614 · Road Garage Supplies	60.15 270.57
Total AWG	1 101 11 11 11 11		330.72
Beacon Athletics		and a local distribution	1,398.00
Beacon Athletics	P.O.# 61501	6108 · Parks Equipment Purchase	1,398.00
Total Beacon Athletics			1,390,00
Best Stop KY Best Stop KY	P.O.# 61458	5435 · Animal Shelter Fuel	47 28
Total Best Stop KY			47.28
Bill Curtsinger Bill Curtsinger	Nextel Reimb	5917 - Employee Nextel Reimbur	10.00
Total Bill Curtsinger			10.00
Bluegrass Area Development Dis Bluegrass Area Development District	P.O.# 61503	5132 · Planning Advisor	3,768.75
Total Bluegrass Area Development Dis	trict		3,768,75
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Defense Pest Control P.O.# 61543 5142 County Building Pest Con 65.00 Defense Pest Control P.O.# 61543 5499 Park Building's Maint. 70.00 Defense Pest Control P.O.# 61543 5310 EMS Btdg. Maint. 8 Repair 65.00 Defense Pest Control P.O.# 61543 5310 EMS Btdg. Maint. 8 Repair 65.00 Defense Pest Control P.O.# 61543 5310 EMS Btdg. Maint. 8 Repair 65.00 Defense Pest Control P.O.# 61543 5433 Animal Shelter Maintenan 60.00 Total Defense Pest Control P.O.# 61543 5433 Solid Waste Supplies & E 118.60 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 118.60 Edmondson Plumbing P.O.# Various 5463 Solid Waste Supplies & E 124.88 Edmondson Plumbing P.O.# Various 5463 Solid Waste Supplies & E 450.76 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 450.76 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 450.76 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 450.76 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 450.76 Edmondson Plumbing P.O.# Various 5029 Sheriff Office Building Re. 60.70 Edmondson Plumbing P.O.# Various 5614 Road Garage Supplies 302.80 Total Edmondson Plumbing P.O.# Various 5614 Road Garage Supplies 1,187.91 Emergency Medical Products EMSAR EMSAR P.O. # 61485 5307 EMS Equipment Maint. C 4,750.00	Source Name	Memo	Account	Paid Amount
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Collins Fire Protection	Cintas	P.O.# 61542	5614 · Road Garage Supplies	183.50
Codins Fire Protection	Total Cintas		*	367.00
Collins Fire Protection				400.00
Total Collins Fire Protection David Montgomery (exp) 5053 · Magistrate Expenses 300.00				
David Montgomery (exp) David Montgomery (exp) David Montgomery (exp) 300.00		7.0.11 01.102		184 60
David Montgomery (exp) 5053 - Magistrate Expenses 300.00				
De Lage Landen Financial P.O.# 61483 5306 · EMS Lease - Copier Mac 166.46			5053 · Magistrate Expenses	300.00
De Lage Landen Financie P.O.# 61483 5306 · EMS Lease - Copier Mac 186.46	Total David Montgomery (exp)			300.00
Total De Lage Landen Financial 186 46		P.O.# 61483	5306 · EMS Lease - Copier Mac	186,46
Dean Durr (exp) 5053 Magistrate Expenses 300.00	-			186 46
Dean Durr (exp) 5053 Magistrate Expenses 300.00	Dean Durr (exp)			
Defense Pest Control Defense Pest Control P.O.# 61543 Pol.# 61543			5053 Magistrate Expenses	300.00
Defense Pest Control	Total Daan Durr (exp)			300.00
Defense Pest Control Defense Pest Control Defense Pest Control P.O.# 61543 P.O.# Various P.O.# Vario		0.0 # 61642	E142 County Building Sect Con	70.00
Defense Pest Control P.O.# 61543 5499 Park Building's Maint. 70,00 Defense Pest Control P.O.# 61543 5310 EMS Btdg, Maint. 8 Repair 65.00 Defense Pest Control P.O.# 61543 5310 EMS Btdg, Maint. 8 Repair 65.00 Defense Pest Control P.O.# 61543 5433 Animal Shelter Maintenan. 60.00 Total Defense Pest Control P.O.# 61543 5433 Animal Shelter Maintenan. 60.00 Defense Pest Control P.O.# 61543 5433 Animal Shelter Maintenan. 60.00 Defense Pest Control Supplies P.O.# Various 5433 Solid Waste Supplies & E 118.60 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 124.88 Edmondson Plumbing P.O.# Various 5614 Road Garage Supplies 130.37 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 450.70 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 60.70 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 450.70 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 450.70 Edmondson Plumbing P.O.# Various 5529 Sheriff Office Building Re. 60.70 Edmondson Plumbing P.O.# Various 5614 Road Garage Supplies 302.60 Total Edmondson Plumbing P.O.# Various 5614 Road Garage Supplies 1,187.91 Emergency Medical Products Emergency Medical Products P.O.# 61484 5201 Medical Supplies - Dispos 1.475.52 Total Emergency Medical Products P.O.# 61485 5307 EMS Equipment Maint. C 4.750.00				
Defense Pest Control P.O.# 61543 5310 - EMS Bidg, Maint. & Repair 65.00 Defense Pest Control P.O.# 61543 5433 - Animal Shelter Maintenan 60.00 Defense Pest Control P.O.# 61543 5433 - Animal Shelter Maintenan 60.00 Total Defense Pest Control P.O.# 61543 5433 - Animal Shelter Maintenan 60.00 September Pest Control September Pest Contr				
Defense Pest Control Defense Pest Control Total Defense Pest Control Edmondson Plumbing Edmondson Plumbing Edmondson Plumbing P.O.# Various Emergency Medical Products 1,475.52 EMSAR EMSAR P.O. # 61485 5307 EMS Equipment Maint. C 4,750.00		P.O.# 61543		
Total Defense Pest Control Edmondson Plumbing P.O.# Various Fold Road Garage Supplies & E Fold Various Edmondson Plumbing P.O.# Various Fold Road Garage Supplies & E Fold Various Fold Road Garage Supplies & E Fold Various Fold Various Fold Supplies & E Fold Various Fold Road Garage Supplies Fold Various Fold Supplies & E Fold Various Fold Supplies & E Fold Various	Defense Pest Control			
Edmondson Plumbing	Defense Pest Control	P.O.# 61543	5433 - Animal Sheller Maintenan	
Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 118.60 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 124.85 Edmondson Plumbing P.O.# Various 5614 Road Garage Supplies 130.37 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 450.76 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 450.76 Edmondson Plumbing P.O.# Various 5029 Sheriff Office Building Re. 60,70 Edmondson Plumbing P.O.# Various 5614 Road Garage Supplies 302.80 Total Edmondson Plumbing 1,187.91 Emergency Medical Products Emergency Medical Products Emergency Medical Products Total Emergency Medical Products EMSAR P.O. # 61485 5307 EMS Equipment Maint. C 4,750.00	Total Defense Pest Control			390.00
Edmondson Plumbing P.O. # Various S453 Solid Waste Supplies & E 124.88 Edmondson Plumbing P.O. # Various S614 Road Garage Supplies & E 450.76 Edmondson Plumbing P.O. # Various S453 Solid Waste Supplies & E 450.76 Edmondson Plumbing P.O. # Various S029 Sheriff Office Building Re. 60.70 Edmondson Plumbing P.O. # Various S029 Sheriff Office Building Re. 60.70 Edmondson Plumbing P.O. # Various S614 Road Garage Supplies 302.80 Total Edmondson Plumbing Emergency Medical Products Emergency Medical Products Total Emergency Medical Products Emergency Medical Products P.O. # 61484 S201 Medical Supplies - Dispos 1.475.52 EMSAR EMSAR P.O. # 61485 S307 EMS Equipment Maint. C 4.750.00			EAST OF HAME OF STREET	110.60
Edmondson Plumbing P.O.# Various 5614 Road Garage Supplies 130.37 Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 450.76 Edmondson Plumbing P.O.# Various 5029 Sheriff Office Building Re 60.70 Edmondson Plumbing P.O.# Various 5029 Sheriff Office Building Re 60.70 Edmondson Plumbing P.O.# Various 5614 Road Garage Supplies 302.60 Total Edmondson Plumbing 1,187.91 Emergency Medical Products Emergency Medical Products P.O.# 61484 5201 Medical Supplies - Dispos 1,475.52 Total Emergency Medical Products P.O.# 61485 5307 EMS Equipment Maint. C 4,750.00				
Edmondson Plumbing P.O.# Various 5453 Solid Waste Supplies & E 450.76 Edmondson Plumbing P.O.# Various 5029 Sheriff Office Building Re. 60.70 Edmondson Plumbing P.O.# Various 5029 Sheriff Office Building Re. 60.70 Total Edmondson Plumbing 1,187.91 Emergency Medical Products Emergency Medical Products P.O.# 61484 5201 Medical Supplies - Dispos 1,475.52 Total Emergency Medical Products 1,475.52 EMSAR P.O.# 61485 5307 EMS Equipment Maint. C 4,750.00				
Edmondson Plumbing P.O.# Various S029 Sheriff Office Building Re. 60.70 Edmondson Plumbing P.O.# Various S029 Sheriff Office Building Re. 302.60 Total Edmondson Plumbing 1,187.91 Emergency Medical Products Emergency Medical Products Products Products Products Products 1,475.52 Total Emergency Medical Products 1,475.52				
Edmondson Plumbing P.O.# Vanous 5614 - Road Garage Supplies 302.60 Total Edmondson Plumbing 1,187.91 Emergency Medical Products Emergency Medical Products P.O. # 61484 5201 Medical Supplies - Dispos 1,475.52 Total Emergency Medical Products 1,475.52 EMSAR P.O. # 61485 5307 EMS Equipment Maint. C 4,750.00				
Emergency Medical Products Emergency Medical Products Total Emergency Medical Products EMSAR P.O. # 61485 P.O. # 61485 5201 Medical Supplies - Dispos. 1,475.52 1,475.52 1,475.52				
Emergancy Medical Products P.O. # 61484 5201 Medical Supplies - Dispos 1,475.52 Total Emergency Medical Products 1,475.52 1,475.52 EMSAR P.O. # 61485 5307 EMS Equipment Maint. C 4,750.00	Total Edmondson Plumbing			1,187.91
Total Emergency Medical Products Fig. 1,475 52 EMSAR P.O. # 61485 5307 EMS Equipment Maint. C 4,750.00		D O # 54404	E204 Modern Supplies - Dispos	1.475.52
EMSAR P.O. # 61485 5307 EMS Equipment Maint. C 4,750.00		P ₁ U. # 61484	5201 - Medical Supplies - Dispos	
EMSAR P.O. # 61485 5307 EMS Equipment Maint. C 4,750.00				7,710,00
Total EMSAR 4,750.00		P.O. # 61485	5307 EMS Equipment Maint, Ci	4,750.00
	Total EMSAR			4,750.00

Anderson County Fiscal Court Bill List

February 6, 2024

Source Name	Memo	Account	Paid Amount	
Express Mobile Diagnostic Services Express Mobile Diagnostic Services	Inmate Medical	5910 - Jail Routine Medical	90.00	
Total Express Mobile Diagnostic Services			90,00	
<u>Fastenal</u> Fastenal	P.O.# 61402	5497 · Park Custodral Supplies	244,12	
Total Fastenal			244.12	
Freedom Tactical Freedom Tactical Freedom Tactical	P.O.# 61460 P.O.# 61486	5443 - Animal Sheller Uniforms 5316 - EMS Uniforms	194.00 348.00	
Total Freedom Tactical			542.00	
Global Supply & Floor Equipment Global Supply & Floor Equipment	P.O.# 61505	5161 - Custodial Supplies - Cour	316.29	
Total Global Supply & Floor Equipment			316.29	
Hyatt Plumbing & HVAC Hyatt Plumbing & HVAC	P.O.# 61526	5024 - County Clerk Building Re .	233.41	
Total Hyatt Plumbing & HVAC			233.41	
Jason Denny (County Clerk) Jason Denny (County Clerk)	Expense	5020 - Clerk of the Fiscal Court	497.16	
Total Jason Denny (County Clerk)			497 16	
Jerry Waldridge' Jerry Weldridge'	P.O.# 61533	5442 · Humane Society Reimbur	100.00	
Total Jerry Waldridge'			100.00	
Joe Milam, Sheriff Joe Milam, Sheriff	Monthly Funding	5031 · Sheriff Program Support	10,094.82	
Total Joe Milam, Shenff			10,094.82	
John's Collision Works John's Collision Works	P.O.# 61530	5032 Sheriff Office Supplies	6,296.83	
Total John's Collision Works			6,296.83	
Juretta Wells (exp) Juretta Wells (exp)		5053 · Magistrate Expenses	300.00	
Total Juretta Wells (exp)			300.00	
Kaco All Line Fund Kaco All Line Fund	P.O. # 61437	5194 P&Z Commission E&O Ins	1,930 39	
Total Kaço All Line Fund			1,930.39	
KACO Leasing Trust-County Clerk Office-#2	P.O.# 61464	6026 · County Clerk Office-Serie	1,895.83	
Total KACO Leasing Trust-County Clerk Of	fice-#2		1,895.83	
Kaco Leasing Trust-Sheriff BACH#4 Kaco Leasing Trust-Sheriff BACH#41	<u>1</u> P.O.# 61469	5037 - Sheriff Vehicle	5.855.22	
Total Kaco Leasing Trust-Shenff BACH#41			5.855.22	
Kaco Loasing Trust-Sherifff's - 2011 Kaco Leasing Trust-Sheriff's - 2011 C	C P.O. # 61462	5039 · Sheriff Bldg Loan-C Bonds	2 315.63	
Fotal Kaco Leasing Trust-Sheriff's - 2011	C		2,315.63	

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Source Name	Memo	Account	Paid Amount
Kaco Leasing Trust - AEMS #40 Kaco Leasing Trust - AEMS #40	P.O # 61468	5311 · Ambulance Payments-31	4,045_43
Total Kaco Leasing Trust - AEMS #40			4,045.43
KACO Leasing Trust - Heart Monitor KACO Leasing Trust - Heart Monitors	#32 Heart Monitors	5313 - Equipment Lease/Purchase	2,492.11
Total KACO Leasing Trust - Heart Monitor	S		2,492,11
Kaco Leasing Trust - Voting Machines	165 P.O.# 61466	6028 - Voting Machine Lease Pa	3,229,43
Total Kaco Lessing Trust - Voling Machine			3,229.43
Kaco Leasing Trust -Coroner Van Kaco Leasing Trust -Coroner Van	P.O. # 61467	5047 - Coroner Vehicle Lease P	1,127.26
Total Kaco Leasing Trust -Coroner Van			1,127.26
Kenneth Barnett (exp) Kenneth Barnett (exp)		5053 · Magistrate Expenses	300.00
Total Kenneth Barnett (exp)			300.00
Kentucky Coroners Association Kentucky Coroners Association Kentucky Coroners Association	P.O. # 61452 P.O. # 61451	5045 - Coroner Training 5045 · Coroner Training	300.00 450.00
Total Kentucky Coroners Association			750.00
Kentucky Department of Revenue Kentucky Department of Revenue	P O # 61487	5338 - AEMS Tax	67,656.00
Total Kentucky Department of Revenue			67,656.00
KY State Treasurer KY State Treasurer KY State Treasurer	P.O. # 61438 P.O. # 61536	5603 · Road Mileage and Training 7002 · Other Grant Receipts	20.00 10,048.50
Total KY State Treasurer			10,068.50
Life Assist	P.O.# 61488	5201 - Medical Supplies - Dispos	1,785.08
Total Life Assist			1,785.08
Linda Curtsinger Linda Curtsinger		\$915 · Jail Nextel Phones	10.00
Total Linda Curtsinger			10.00
Mark A. Sloan Mark A. Sloan	Medical Director	5200 · Medical Director	1,000,00
Total Mark A. Sloan			1,000.00
Mike Riley (Exp) Mike Riley (Exp)	Magistrate Expense Check	5053 - Magistrate Expenses	300.00
Total Mike Riley (Exp)			300.00
Oracle Elevator Oracle Elevator	P. O. # 61538	5143 · Maintenance - Efevator	2,040 21
Total Oracle Elevator			2,040.21

Source Name	N	lemo		Account	Paid Amount
Rame Contracting Rame Contracting	P O # 61455	14	5626 · Contr	act Highway Paving	30,167.20
Total Rame Contracting					30,167 20
Robert Wiedo (exp) Robert Wiedo (exp)			5012 · Co. A	Attorney Office Allow	400.00
Total Robert Wiedo (exp)					400.00
Rodney Durr Rodney Durr			5053 Magi:	strate Expenses	300.00
Total Rodney Durr					300.00
Schell Septic Service Schell Septic Service	P.O.# 61541		5453 : Solid	Waste Supplies & E.	300.00
Total Schell Septic Service					300.00
Schiller Schiller Schiller	P.O.# 61531 P.O.# 61500		5024 Coun 5024 Coun	ity Clerk Building Re	1,410.00 164,17
Total Schiller					1,574,17
Shelby County Detention Center Shelby County Detention Center	P.O.# 61547		5902 · Conte	racts with other Coun	46,554.00
Total Shelby County Detention Center					46,554.00
Shelby County EMS Shelby County EMS	P.O.# 61498		5910 : Jail F	Routine Medical	318.00
Total Shelby County EMS					318.00
Southern Petroleum Southern Petroleum	P.O.# 61491		5312 - EMS	Fuel	2.235.70
Total Southern Petroleum					2,235.70
Sutton's Automotive Sutton's Automotive	P.O.# 61497		5904 Jail \	/ehicle Repair & Maint.	599 00
Total Sutton's Automotive					599.00
Suzanne Rogers, Ph. D Suzanne Rogers, Ph. D	P.O.# 61439		5160 Attor	ney Fees	350-90
Total Suzanne Rogers, Ph. D					, 350.00
<u>Tasha Hellard</u> Tasha Hellard	P.O.# 61445		5904 Jail \	/ehicle Repair & Maint.	44.31
Total Tasha Hellard					44 31
<u>Teteflex</u> Teteflex	P O. # 61508		5201 Medi	cal Supplies - Dispos	59.50
Total Teleflex					59.50
Terry Duckwall. Terry Duckwall.			5917 - Emp	loyee Nextel Reimbur	10.00
Total Terry Duckwall					10.00
W. Dudley Shryock (exp) W Dudley Shryock (exp)			5081 - Co.	Treasurer Office Allo	598.92
Total W Dudley Shryock (exp)					598.92

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Source Name	Memo	Account	Paid Amount
Wex Bank			
Wex Bank	P.O.# 61544	5312 EMS Fuel	729.63
Wex Bank	P.O.# 61544	5435 Animal Shelter Fuel	426.06
Wex Bank	P.O.# 61544	5044 Coroner Gasoline & Maint	75.67
Wex Bank	P.O.# 61544	5903 Jail Fuel	629.23
Wex Bank	P.O.# 61544	6014 - Maint, Vehicle Fuet	56.21
Wex Bank	P ₁ O.# 61544	5615 - Road Fuel	3,397.93
Total Wex Bank			5,314.73
Zoll Medical Corporation	P.O.# 61510	5201 · Medical Supplies - Dispos	2.145.00
Zoll Medical Corporation	P.O.# 81310	3201 Medical Supplies Disposit.	2.145.00
Total Zoll Medical Corporation			2,145.00
TOTAL			233,705.15

Anderson County Fiscal Court Bill List-Addendum C February 9, 2024

	Memo	Account	Paid Amount
AutoZone AutoZone	P.O.# 61384	5504 Park Supplies and Equi	13.62
	1.0.00		13.62
Total AutoZone			13.02
Bluegrass Integrated Communic Bluegrass Integrated Communications	P.Q. # 61554	5123 Election Printing & Adv	242.77
Total Bluegrass Integrated Communica	ations		242.77
Capital One			
Capital One	P.O.# 61553	5201 Medical Supplies - Disp	80.16
Capital One	P.O.# 61553	5072 - Office Supplies	263,35
Capital One	P.O.# 61553	5497 Park Custodial Supplies	135.76
Capital One	P O.# 61553	5452 Solid Waste Office Sup	89.11
Capital One	P.O.# 61553	5042 Coroner Expenses	141,44
Capital One	P.O.# 61553	5434 Animal Shelter Supplies	335.53
Capital One	P.O.# 61553	5908 Jail OfficeSupplies	45.12
Total Capital One			1,090,47
Cintas			183,50
Cintas	P ₂ O ₂ # 615 5 7	5614 · Road Garage Supplies	
Total Cintas			183,50
John Deere Financial John Deere Financial	P.O.# 61556	5077 · Propane	1,091.36
Total John Deere Financial			1,091,38
Total John Deere Financial Napa Auto Parts			
Napa Auto Parts	P.O.# Various	5504 - Park Supplies and Equi	27.84
Napa Auto Parts Napa Auto Parts	P.O.# Various P.O.# Various	5617 Road Parts	27 84 501.77
Napa Auto Parts Napa Auto Parts Napa Auto Parts			27.84 501.77 829.28
Napa Auto Parts Napa Auto Parts Napa Auto Parts Napa Auto Parts	P.O.# Various	5617 Road Parts	27 84 501.77 829.28 575.60
Napa Auto Parts Napa Auto Parts Napa Auto Parts Napa Auto Parts Napa Auto Parts	P.O.# Various P.O.# Various P.O.# Various	5617 - Road Parts 5617 - Road Parts	27.84 501.77 829.25 575.66 46.80
Napa Auto Parts	P.O.# Various P.O.# Various	5617 · Road Parts 5617 · Road Parts 5614 · Road Garage Supplies	27.84 501.77 829.28 575.60 46.88 102.52
Napa Auto Parts	P.O.# Various P.O.# Various P.O.# Various P.O.# Various P.O.# Various	5617 - Road Paris 5617 - Road Paris 5614 - Road Garage Supplies 5617 - Road Paris	27 84 501,77 829,28 575,60 46,80 102,52 101,01
Napa Auto Parts	P.O.# Various P.O.# Various P.O.# Various P.O.# Vanous P.O.# Various P.O.# Various	5617 - Road Paris 5617 - Road Paris 5614 - Road Garage Supplies 5617 - Road Paris 5617 - Road Paris	27.84 501.77 829.25 575.66 46.80 102.52 101.02
Napa Auto Parts	P.O.# Various	5617 - Road Parts 5617 - Road Parts 5614 - Road Garage Supplies 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts	27 8/ 501.77 829.24 575.66 46.80 102.52 101.07 101.53
Napa Auto Parts	P.O.# Various P.O.# Various P.O.# Various P.O.# Vanous P.O.# Various P.O.# Various	5617 - Road Parts 5517 - Road Parts 5614 - Road Garage Supplies 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5453 - Solid Waste Supplies &	27 8/ 501.77 829.24 575.66 46.80 102.52 101.07 101.53
Napa Auto Parts	P.O.# Various	5617 - Road Parts 5617 - Road Parts 5614 - Road Parts 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5453 - Solid Waste Supplies & 5453 - Solid Waste Supplies &	27.84 501.77 829.25 575.66 46.80 102.52 101.01 101.52 39.06 32.26
Napa Auto Parts	P.O.# Various	5617 - Road Parts 5617 - Road Parts 5614 - Road Garage Supplies 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5613 - Solid Waste Supplies & 5453 - Solid Waste Supplies & 5504 - Park Supplies and Equi	27 84 501.77 829.25 575.66 46.80 102.55 101.07 101.55 39.06 32.26
Napa Auto Parts Total Napa Auto Parts Total Napa Auto Parts Tractor Supply	P.O.# Various	5617 - Road Parts 5517 - Road Parts 5614 - Road Parts 5614 - Road Parts 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5613 - Solid Waste Supplies & 5453 - Solid Waste Supplies & 5504 - Park Supplies and Equi	27.84 501.77 829.22 575.60 46.80 102.52 101.01 101.52 39.08 32.26 2,357.70
Napa Auto Parts Total Napa Auto Parts Tractor Supply Tractor Supply	P.O.# Various	5617 - Road Parts 5617 - Road Parts 5614 - Road Garage Supplies 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5613 - Solid Waste Supplies & 5453 - Solid Waste Supplies & 5504 - Park Supplies and Equi	27, 84 501,77 829,28 575,60 46,80 102,52 101,01 101,52 39,00 32,28 2,357,70
Napa Auto Parts Total Napa Auto Parts Tractor Supply Tractor Supply	P.O.# Various	5617 - Road Parts 5517 - Road Parts 5614 - Road Parts 5614 - Road Parts 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5613 - Solid Waste Supplies & 5453 - Solid Waste Supplies & 5504 - Park Supplies and Equi	27 84 501.77 829.22 575.66 46.80 102.55 101.07 101.55 39.00 32.20 2,357 76
Napa Auto Parts Total Napa Auto Parts Tractor Supply Tractor Supply	P.O.# Various	5617 - Road Parts 5617 - Road Parts 5614 - Road Parts 5614 - Road Parts 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5453 - Solid Waste Supplies & 5453 - Solid Waste Supplies & 5504 - Park Supplies and Equi	1,091,36 27,84 501,77 829,28 575,60 46,80 102,55 101,01 101,52 39,08 32,26 2,357,70 12,98 25,88 238,98 75,98
Napa Auto Parts Total Napa Auto Parts Tractor Supply Tractor Supply Tractor Supply Tractor Supply	P.O.# Various	5617 - Road Parts 5517 - Road Parts 5614 - Road Garage Supplies 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5617 - Road Parts 5617 - Road Barts 5453 - Solid Waste Supplies & 5504 - Park Supplies and Equi 5504 - Park Supplies and Equi 5507 - Road Parts 5617 - Road Parts 5617 - Road Parts	27 84 501 77 829 28 575 66 46.80 102 55 101 01 101 52 39 08 32 28 2,357 70

BILLS LIST ADDENDUM A

A MOTION WAS MADE BY JURETTA WELLS, SECONDED BY MIKE RILEY TO APPROVE THE BILLS LIST ADDENDUM A FOR MARY & MARTHA'S. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, 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

February 7, 2024

Source Name	Memo	Account	Paid Amount
Mary and Martha's Cleaning Service Mary and Martha's Cleaning Service	P O.#61471	5140 · Courthouse Contract Cl	1,985.00
Total Mary and Martha's Cleaning Service			1,985.00
TOTAL			1,985.00

BILLS LIST ADDENDUM B

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DAVID MONTGOMERY TO APPROVE THE BILLS LIST ADDENDUM B FOR LAWRENCEBURG SUPPLY, VOTING YES WERE RODNEY DURR, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MIKE RILEY RECUSED. MOTION PASSED 6 YES – 1 RECUSE.

Anderson County Fiscal Court Bill List-Addendum B

February 8, 2024

Source Name	Memo	Account	Paid Amount
Lawrenceburg Supply Lawrenceburg Supply Lawrenceburg Supply Lawrenceburg Supply Lawrenceburg Supply Lawrenceburg Supply	P.O.# Various P.O.# Various P.O.# Various P.O.# Various P.O.# Various	5453 Solid Waste Supplies & . 5310 EMS Bldg. Maint. & Re . 5434 - Animet Shelter Supplies & . 5453 Solid Waste Supplies & . 5434 - Animal Shelter Supplies	34,17 63.99 138.72 86.48 87.99
•			411,35
Total Lawrenceburg Supply TOTAL			411.35

ANDERSON COUNTY FIRE BOARD APPOINTMENT - GAYLON DENNY

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY DEAN DURR TO AMEND THE MOTION FROM THE JANUARY 2, 2024 MINUTES APPOINTING GAYLON DENNY TO THE REMAINDER OF JEFF ELAM'S TERM ON THE ANDERSON COUNTY FIRE BOARD TO NOTE THAT THE TERM WILL EXPIRE JULY 2024. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

SOUTH ANDERSON WATER BOARD DISTRICT

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY RODNEY DURR TO TABLE THE APPOINTMENT FOR THE UNEXPIRED TERM OF EDDIE STEVENS THAT WILL EXPIRE APRIL 2026. VOTING YES WERE RODNEY DURR, MIKE RILEY, AND KENNY BARNETT. VOTING NO WERE JURETTA WELLS, ORBREY GRITTON, DEAN DURR, AND DAVID MONTGOMERY. MOTION FAILED 3-4.

SOUTH ANDERSON WATER BOARD DISTRICT - RONNIE HUME

A MOTION WAS MADE BY DAVID MONTGOMERY, SECONDED BY MIKE RILEY TO APPOINT RONNIE HUME TO THE UNEXPIRED TERM OF EDDIE STEVENS THAT WILL EXPIRE APRIL 2026. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

JANUARY 2024 DELINQUENT TAX - COUNTY CLERK

A MOTION WAS MADE BY JURETTA WELLS, SECONDED BY MIKE RILEY TO ACCEPT A CHECK FROM THE COUNTY CLERK IN THE AMOUNT OF \$124.18 FOR JANUARY 2024 DELINQUENT TAX. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

JANUARY 2024 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 \$3,150 FOR JANUARY 2024 STORAGE FEES. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

ADJOURN

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

HONORABLE ORBREY GRITTON

ANDERSON COUNTY JUDGE EXECUTIVE

January

2024

Subtitle

Title

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	
				125		
7	8	9	10	11	12	
14	15	16	17	18	19	2
21	22	23	24	25	26	
28	29	30	31	e.		VAC 3/10/V
					HENE	

February

2024

Subtitle

Title

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6 Court Meeting 10:00 a.m.	7	8	9	10
11	12	13	14	15	16	17
18	19	20 Court Meeting @ 7:00 p.m.	21	22	23	24
25	26	27	28	29		

March

2024

Subtitle

Title

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 Parks @ 9:30 a.m.Court @ 10:00 a.m.	6	7	8	9
10	11	12	13	14	15	16
17	18	19 Court Meeting @ 7:00 p.m.	20	21	22	23
24	25	26	27	28	29	30
31						

April

2024

Subtitle

Title

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 Court Meeting @ 10:00 a.m.	3	4	5	6
7	8	9	10	11	12	13
14	15	16 Court Meeting @ 7:00 p.m.	17	18	19	20
21	22	23	24	25	26	27
28	29	30		142		
*10111						



Subtitle

Title

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7 Court Meeting @ 10:00 a.m.	8	9	10	11
12	13	14	15	16	17	18
19	20	21 Court Meting @ 7:00 p.m.	22	23	24	25
26	27	28	29	30	31	

June

2024

Subtitle

Title

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1
3	4 Parks @ 9:30 a.m.Court @ 10:00 a.m.	5	6	7	8
10	11	12	13	14	15
17	18 Court Meeting @ 7:00 p.m.	19	20	21	22
24	25	26	27	28	29
	10	3 4 Parks @ 9:30 a.m.Court @ 10:00 a.m. 10 11 17 18 Court Meeting @ 7:00 p.m.	3 4 5 Parks @ 9:30 a.m.Court @ 10:00 a.m. 10 11 12 17 18 19 Court Meeting @ 7:00 p.m.	3	3

July

2024

Subtitle

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	Court Meeting @ 10:00 a.m.	3	4	5	6
7	8.	9	10	11	12	13
14	15	16 Court Meeting @ 7:00 p.m.	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August

2024

Subtitle

Title

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6 Parks @ 9:00 a.m.Court @10:00 a.m.	7	8	9	10
11	12	13	14	15	16	17
18	19	20 Court Meeting @ 700 p.m.	21	22	23	24
25	26	27	28	29	30	31

September

2024

Subtitle

Title

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3 Court Meeting 10:00 a.m.	4	5	6	7
8	9	10	11	12	13	14
15	16	17 Court Meeting @ 7:00 p.m.	18	19	20	21
22	23	24	25	26	27	28
29	30					-

October

2024

Subtitle

Title

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 Parks @ 9:30 a.m.Court @10:00 a.m.	2	3	4	5
6	7	8	9	10	11	12
13	14	15 Court @ 7:00 p.m.	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November

2024

Subtitle

Title

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 Court Meeting @ 10:00 a.m.	6	7	8	9
10	11	12	13	14	15	16
17	18	19 Court Meeting @ 7:00 p.m.	20	21	22	23
24	25	26	27	28	29	30
	11/51/51/51		-11 - 1-10			

December

2024

Subtitle

Title

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3 Court Meeting @10:00 a.m.	4	5	6	7
8	9	10	11	12	13	14
15	16	17 Court Meeting @ 7:00 p.m.	18	19	20	21
22	23	24	25	26	27	28
29	30	31				



ANDERSON COUNTY SHERIFF'S OFFICE

Sheriff Joe Milam 208 South Main Street Lawrenceburg, Kentucky 40342

February 6, 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 January 1, 2024 through January 31, 2024:

Waiting on Fee Claim \$14,189.77

	State	49,042.72	Commission	2,179.12				
	County	69,370.78	Commission	3,081.51				
	School	352,566.87	Commission	10,912.51				
	Library	40,223.54	Commission	1,786.77				
	Health	17,488.62	Commission	776.87				
	Fire	30,933.69	Commission	312.93				
	Extension	8,161.27	Commission	362.53				
School S.O. In Refund Busines County S.O.	t ls ss License Collections	\$69.23 \$60.53 \$473.76 \$325.00 \$227.50 \$97.50						
		Anderson County Jud	lge/Executive					
	f Kentucky of Anderson							
I, Jason Denny, Clerk of Anderson County, certify the foregoing report of Joe Milam, Sheriff of Anderson County was the day of February, 2024 produced in open court, examined and approved by the Judge and filed and ordered to be recorded which is done with this ceritficate in my office.								

Witness my hand as Clerk of Anderson County this _____ day of February, 2024.

Anderson County Clerk

COMMONWEALTH OF KENTUCKY

TASHA HELLARD, ANDERSON COUNTY JAILER

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

JANUARY 2024 FISCAL COURT REPORT

There were $\underline{27}$ people arrested for the month of January with $\underline{44}$ total charges. This is $\underline{21}$ less than last month with the $\underline{46}$ less charges. We currently have $\underline{39}$ 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 23

Total number of inmates transported for Court 53

Total number of transports for the month 94

We used 243 gallons of fuel at a cost of \$680.84

Total inmate housing for the month from Shelby County \$46,554.00

Work release credit \$0.00

I collected \$411.20 from the state for transporting felony inmates.

AI's	2
DUI's	4
Felony Charges	
Tbut or disp all others \$1,000 < 10,000	1
Theft by unlawful taking/disp-firearm	2
Trafficking in a controlled substance 1 st	3
Burglary 2 nd	1
Arson 3 rd degree	1
Wanton Endangerment 1st	1
Convicted felon in possession of a firearm	1
Possession of handgun by convicted felon	1
Parole Violation	1
Violation of Bond Condition	2

Individual Charges

Forgery 3 rd degree	1
Criminal possession of forged instrument 3 rd degree	1
Theft by unlawful taking shoplifting	2
Terroristic Threatening 3 rd	1
Assault 4 th degree dating violence (no visible injury)	2
Assault 4 th (domestic violence) no visible injury	1
Assault 4 th degree (domestic violence) minor injury)	1
Resisting arrest	1
Fleeing or evading police 2 nd (on foot)	1
Operating motor vehicle under influence 2 nd	1
Possession of drug paraphernalia	2
Menacing	1
Possession of marijuana	1
Failure of owner to maintain required insurance	1
Failure to notify address change to Department of Transportation	1
Unlawful transaction with a minor 3 rd degree	1
<u>Traffic</u>	
*Careless driving	1
*Failure to produce insurance card	2
*Speeding over limit	1
*Rear license not illuminated	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: 2-1-	24			
Year and Make	e of Vehicle	03 Ford	Izchevy	110 5
		onth: 390001	362794	3
		Month: 38983	5 360755	9997
Miles driven fo	or the Monti	h: 166	P = 000 1	1,569
Date:		Gallons/Costs	Mileage	רשלוו
1. 1-3-24		10 \$28.28		,
2. 1-3-24	9			
3. 1-5-24	25			_
4. 1-8-24	16	A 555	361141	_
5.1-9-24	12	# 46.00	99233	_
6. 1-10-24	10	# 35.00	99447	-
		# 30.00	361295	
7.1-12-24	23	\$ 63.19	361650	_
8. 1-14-24	16	\$ 42.50	361863	
9.1-17-24	14	\$ 38.00	362062	
10.1-19-24	18	\$ 50.02	362324	=(
11.1-22-24	14	\$ 38.30	99665	
12.1-23-24	16	\$ 45.00	99946	5
13. 1-25-24	20	# 56.23	362625	-
14.1-29-24	16	4 10	00222	æ(
15. 1-30-24 Total fuel	11	\$ 30.71	362777	-
243		Total C	90.84	
14.1-31-24	13	50 11 22	100445	
			-	