



Anderson County Fiscal Court

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

Magistrates

Rodney Durr
District 1

Mike Riley
District 2

Leslie Edmondson
District 3

Dean Durr
District 4

David Montgomery
District 5

Kenny Barnett
District 6

FISCAL COURT AGENDA

March 18, 2025

Meeting 7:00 p.m.

1. Call to Order and Roll Call
2. Invocation (District #3) & Pledge
3. Approval of Meeting Minutes for March 4, 2025
4. Visitors would you like to introduce yourself?
5. Committee Minutes – Public Safety
6. Jail Budget
7. Sheriff's Report
8. Approval of Bill List
9. Other Business
10. Adjourn

ANDERSON COUNTY FISCAL COURT

REGULAR CALLED MEETING

MARCH 4, 2025

10:00 A.M.

COUNTY JUDGE EXECUTIVE ORBREY GRITTON, III

COUNTY ATTORNEY ROBERT WIEDO

THE ANDERSON COUNTY FISCAL COURT MET ON MARCH 4, 2025 AT 10:00 A.M. JUDGE EXECUTIVE ORBREY GRITTON CALLED THE MEETING TO ORDER. THOSE ANSWERING ROLL CALL WERE MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. RODNEY DURR WAS ABSENT. JASON DENNY GAVE THE INVOCATION FOR DISTRICT 2.

FEBRUARY 18, 2025 MEETING MINUTES

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DEAN DURR TO APPROVE THE MINUTES FROM THE FEBRUARY 18, 2025 MEETING. VOTING YES WERE MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. RODNEY DURR WAS ABSENT. MOTION PASSED 6-0.

VISITORS

SEVERAL EMS EMPLOYEES-PUBLIC SAFETY/EMS BART POWELL READ A LETTER ANNOUNCING HIS RETIREMENT AS OF MARCH 31, 2025.

DEPARTMENT HEAD REPORTS

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

CODE ENFORCEMENT – TOM BOND

Code Enforcement – March 4, 2025

February 2025 – 8 Permits Issued

Single Family (New) – 1 Addition -1 Pole Barn – 3

Renovation – 1 Accessory Building – 1 Shed – 1

	<u>FY 2023-2024</u>	<u>FY 2024-2025</u>
# of Permits	78	82
Cost of Const.	\$8,964,553	\$13,012,566
Total Sq. Ft.	178,798	203,254
Total Fees	\$30,149.18	\$35,661.24

Zoning/Floodplain – No Changes

Code Enforcement – Letters Issued

New Addresses – New Addresses Set

Bart E. Powell
March 4, 2025

Orbrey Gritton
Anderson County Fiscal Court

After much reflection, I have decided to retire from my position as Director of Public Safety for the Anderson County Fiscal Court. My retirement date will be effective March 31, 2025, with my last day on duty being March 28, 2025.

It has truly been an honor to serve the outstanding citizens of Anderson County as their Director of Public Safety EMS/EM for the past twenty years. As I look forward to enjoying my retirement with my family, I wish nothing but the best for our citizens.

Yours in service,

Bart E. Powell

Department Head Report
Anderson County Public Safety EMS/EM

3/4/25

- 2/21/25 – AEMT Morrison was one of the 10% certified staff in the nation that was audited and records were perfect.
- 2/26/25 – Dep. Shuttleworth attended training at Dix Dam that is required.
- 2/27/25 – Dep. Shuttleworth attended the EM area meeting that is required.
- 2/27/25 – Dir. Powell attended the 911 meeting.
- 3/1,2/25 – Dir. Powell in Morehead teaching. I did return each night.
- 3/2/25 – Major Womack completed the Training Education institution Recert with the KBEMS. All data required was perfect.

Note: Command staff working to provide the investigator with everything that he requested. The last amount of data requested required 176 man hours. All records requested were supplied to him. The investigator has requested additional information that will require the same amount of time to complete.

EMS Status Report for month of: **February-25**

Run Report Stats for Month, Year, Fiscal Year							
	Month		Year 2025		Fiscal Year 24-25		
911 Runs	213	51.6%	440	49.3%	1692	48.8%	
Non-transports	111	26.9%	256	28.7%	1058	30.5%	
Coroner Requests	2	0.5%	5	0.6%	20	0.6%	
FRMC Transfers	37	9.0%	69	7.7%	263	7.6%	
Other Transfers	6	1.5%	14	1.6%	47	1.4%	
Fire/PR Events	44	10.7%	105	11.8%	366	10.6%	
Blood Draws	0	0.0%	3	0.3%	20	0.6%	
Total Run Reports	413	100.0%	892	100.0%	3466	100.0%	

Runs vs Reports Stats			
	Month	FYTD	YTD
Runs	413	3460	892
Reports	413	3466	892

Covid+ Patient Contacts 1

ALS Runs	168
BLS Runs	144
ADV Runs	101

911 Transport Locations	Feb-25
Air Methods	0
Central Baptist Hospital/Baptist Health	24
Bluegrass Community Hospital	9
Frankfort Regional Medical Center	155
St Joseph Hospital	3
UK Medical Center	12
Veterans Hospital, Lexington	2
Other Locations	8
Total 911 Calls	213

911 Reasons	Feb-25
Breathing Related	35
Cardiac Related	33
Drug Related	7
Fall Related	14
MVC Accident	13
Seizure Event	8
Trauma Event	27
Sickness/Other	76
Total 911 Calls	213

Fuel Cost / Consumption / Mileage for					February-25	
	Cost	Gallons	Miles Driven	MPG		
Month	\$ 4,290.01	1520.7	18423	12.11		
INCOMPLETE FUEL DATA						
FYTD	\$ 37,436.55	12468.5	121028	9.71		

ANDERSON COUNTY PARKS & RECREATION

March 4, 2025

1. Softball & Tball registrations are complete, with 205 participants. Games will be played on Mondays and Thursday's beginning March 24th.
2. Middle School baseball and softball have started, baseball played last night.
3. All buildings have been reopened except the Lions Club Pavillion and will open that next week.
4. Hopefully get started back on the Pickleball and Tennis courts the first of April.

1ST READING OF ORDINANCE 2025-1/ALCHOHOLIC BEVERAGES

1ST READING OF ORDINANCE 2025-1 WAS WAIVED. 2ND READING ON APRIL 1ST IF PASSED WILL AMEND ORDINANCE 2007-1 ALCOHOLIC BEVERAGE SALES.

2024 COUNTY CLERK EXCESS FEES

A MOTION WAS MADE BY DAVID MONTGOMERY, SECONDED BY DEAN DURR TO ACCEPT A CHECK IN THE AMOUNT OF \$ 46,644.85 FROM COUNTY CLERK JASON DENNY FOR EXCESS FEES FOR 2024. VOTING YES WERE MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. RODNEY DURR WAS ABSENT. MOTION PASSED 6-0.

ADVALOREM TAX-FEBRUARY-COUNTY CLERK

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY LESLIE EDMONDSON TO ACCEPT A CHECK IN THE AMOUNT OF \$ 33,549.40 FROM COUNTY CLERK JASON DENNY FOR ADVALOREM TAX COLLECTED IN THE MONTH OF FEBRUARY. VOTING YES WERE MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. RODNEY DURR WAS ABSENT. MOTION PASSED 6-0.

DELINQUENT TAX-FEBRUARY-COUNTY CLERK

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY DAVID MONTGOMERY TO ACCEPT A CHECK IN THE AMOUNT OF \$ 14.75 FROM COUNTY CLERK JASON DENNY FOR DELINQUENT TAX COLLECTED IN THE MONTH OF FEBRUARY. VOTING YES WERE MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. RODNEY DURR WAS ABSENT. MOTION PASSED 6-0.

STORAGE FEES-FEBURARY-COUNTY CLERK

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DAVID MONTGOMERY TO ACCEPT A CHECK IN THE AMOUNT OF \$ 2,720.00 FROM COUNTY CLERK JASON DENNY FOR STORAGE FEES COLLECTED IN THE MONTH OF FEBRUARY. VOTING YES WERE MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. RODNEY DURR WAS ABSENT. MOTION PASSED 6-0.

CLERK FINAL SETTLEMENT 2024

A MOTION WAS MADE BY DEAN DURR, SECONDED BY LESLIE EDMONDSON, APPROVING THE CLERK'S FINAL SETTLEMENT FOR 2024. VOTING YES WERE MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. RODNEY DURR WAS ABSENT. MOTION PASSED 6-0.

Print Date: 02/26/2025 4:01 pm

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

ANDERSON COUNTY

Part One - Summary and Reconciliation of All Accounts

SHOW & DESCRIBE ALL ACCOUNTS	2024 FEE ACCOUNT BUDGET ESTIMATE	2024 FEE ACCOUNT ACTUAL	GRANT ACCOUNT ACTUAL
Beginning Balance Plus Receipt YTD	8,480,000	8,185,257	
Total Disbursements YTD	8,480,000	8,185,257	
Book Balance			
Bank Statement Balance		409,334	
Plus Deposit in Transit		49,071	
Less Outstanding Checks		14,777	
Less Other (Credit minus Debit)		243,874	
Reconciled Bank Balance		587,502	
Accounts Receivable as of 12/31			
Unpaid Obligations			
Excess Fees			

To the best of my knowledge the information reported herein for the quarter ended 12/31/2024 is accurate and complete.



Signature - County Clerk

2-26-25

Date

Approve by the fiscal court on the 21 day of March, 2025



Signature - County Executive/Judge

3-4-25

Date

ANDERSON COUNTY
 QUARTERLY REPORT - TO DLG

Receipts Start: 01/01/2024 Receipts End: 12/31/2024 Period: 01/01/2024 thru 12/31/2024 using expense for accounts: 24G - 24G

Description	2024 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
DETAIL OF ALL REVENUES RECEIVED						
FEDERAL GRANTS/REIMBURSEMENTS						
STATE GRANTS						
Libraries and Archives						
STATE FEES FOR SERVICES						
Tax Bill Preparation						
Registration of Voters	\$9,500		\$88.00	\$9,432.00		\$9,520.00
Reimbursements:						
Delinquent Tax Commission						
FISCAL COURT						
Tax Bill Preparation Fee	\$6,000				\$4,758.45	\$4,758.45
Elections/Tax Appeal Board	\$1,500		\$550.00	\$100.00		\$650.00
Real Estate Conveyance for PVA						
Fiscal Court Clerk	\$6,000	\$1,491.48	\$1,491.48	\$994.32	\$1,988.64	\$5,965.92
Reimbursements:						
County Reimbursement						
Election Expense Reimbursement						
LICENSES AND TAXES						
Motor Vehicle:						
Licenses and Transfers	\$1,000,000	\$300,582.97	\$266,182.97	\$214,905.65	\$187,289.20	\$968,960.79
Child Victim Fund	\$500	\$8,433.00	\$3,240.00	\$1,030.00	\$680.00	\$13,383.00
Usage Tax	\$2,600,000	\$609,960.14	\$674,015.52	\$807,086.51	\$632,418.10	\$2,723,480.27
Notary Fees	\$15,000	\$3,832.00	\$3,912.00	\$3,624.00	\$2,832.00	\$14,200.00
Lien Filing Fees	\$20,000	\$4,330.00	\$6,520.00	\$4,752.00	\$4,176.00	\$19,778.00
Tangible Property Tax (Motax)	\$3,900,000	\$1,071,002.01	\$966,101.98	\$794,530.47	\$679,660.45	\$3,461,294.91
Handicap Placard	\$3,000	\$570.00	\$630.00	\$670.00	\$690.00	\$2,560.00
Miscellaneous Income	\$55,000	\$13,331.00	\$14,244.00	\$28,493.00	\$17,681.00	\$73,749.00
Licenses:						
Fish and Game	\$3,000	\$807.52	\$623.84	\$85.49	\$503.67	\$2,020.52
Marriage	\$6,500	\$760.00	\$2,000.00	\$2,000.00	\$1,800.00	\$6,560.00
Occupational						
Beer & Liquor			\$25.00			\$25.00
Deed Transfer Tax	\$145,000	\$22,511.50	\$29,414.50	\$35,835.00	\$31,776.00	\$119,537.00
Delinquent Taxes	\$270,000	\$5,533.17	\$80,724.61	\$149,545.41	\$1,547.04	\$237,350.23
FEES COLLECTED FOR SERVICES						
Recordings:						
Bail Bonds		\$47.00	\$47.00			\$94.00
Chattel Mortgages & Financing Stmt	\$56,000	\$11,820.00	\$13,964.00	\$15,396.00	\$13,166.00	\$54,346.00
Deeds	\$35,000	\$6,067.00	\$7,842.50	\$8,368.50	\$8,543.50	\$30,821.50
Leases	\$400		\$46.00	\$34.00		\$80.00
Liens & Lis Pendens	\$8,000	\$1,100.00	\$1,095.00	\$1,800.00	\$805.00	\$4,800.00
Power of Attorney	\$4,600	\$883.00	\$904.00	\$637.00	\$707.00	\$3,131.00
Releases	\$40,000	\$8,263.00	\$8,324.00	\$7,791.00	\$7,610.00	\$31,988.00
Real Estate Mortgages/Fixture Filin	\$80,000	\$15,347.00	\$18,288.00	\$21,827.00	\$17,731.00	\$73,193.00
Miscellaneous Recordings	\$11,000	\$2,259.00	\$3,030.00	\$2,164.00	\$1,994.00	\$9,447.00

ANDERSON COUNTY
 QUARTERLY REPORT - TO DLG

Receipts Start: 01/01/2024 Receipts End: 12/31/2024 Period: 01/01/2024 thru 12/31/2024 using expense for accounts: 24G - 24G

Description	2024 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
Wills, Estate Settlements & Adcom	\$3,000	\$473.00	\$705.00	\$542.00	\$637.00	\$2,357.00
Affordable Housing Trust Fund	\$30,000	\$5,094.00	\$3,820.00	\$6,174.00	\$5,568.00	\$22,656.00
Storage Fees	\$55,000	\$8,860.00	\$10,450.00	\$10,920.00	\$9,930.00	\$40,160.00
Income for Other Services						
Candidate Filing Fees	\$1,500	\$120.00	\$340.00	\$50.00	\$50.00	\$560.00
Copies	\$8,000	\$2,812.55	\$2,606.76	\$2,542.73	\$2,296.51	\$10,258.55
Postage	\$5,500	\$1,863.81	\$2,001.76	\$1,803.60	\$1,438.02	\$7,107.19
Passports						
Refunds/OP/LEGAL	\$95,000	\$1,466.56	\$9,902.04	\$882.74	\$2,769.34	\$14,520.68
HSF Checks Less Redeposits		(\$836.99)	(\$2,440.22)	(\$495.92)	(\$5,356.63)	(\$9,129.76)
Prior Year Account Transfers		\$13,178.72	\$23,694.00	\$28,227.50	\$39,496.78	\$104,996.50
Interest Earned	\$4,000	\$158.32	\$1,186.51	\$1,228.07	\$2,750.75	\$10,323.65
Accounts Receivable Credit Memos						
Misc Income/Refunds/Bank Credit Me					\$200,000.00	\$200,000.00
Cash Drawer Transactions						
Outstanding Accounts Receivable		(\$31,367.69)	(\$26,494.43)	(\$9,772.27)	(\$22,111.87)	(\$89,746.26)
Uncollectible Accounts						
TOTAL REVENUES	\$8,480,000	\$2,040,753.07	\$2,131,075.82	\$2,153,203.80	\$1,860,724.45	\$8,185,757.14

ANDERSON COUNTY
QUARTERLY REPORT - TO DLG

Receipts Start: 01/01/2024 Receipts End: 12/31/2024 Period: 01/01/2024 thru 12/31/2024 using expense for accounts: 24G - 24G

Description	2024 Budget	JAN	MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
DETAIL OF ALL DISBURSEMENTS							
PAYMENTS TO STATE							
Motor Vehicle							
Licenses & Transfers	\$700,000	\$227,216.47		\$193,229.47	\$130,994.13	\$121,803.22	\$673,243.29
Usage Tax	\$2,500,000	\$589,599.25		\$650,909.21	\$781,708.29	\$613,432.41	\$2,635,649.16
Usage Tax Makeup							
AdValorem Tax Distributions	\$1,500,000	\$372,896.17		\$354,566.37	\$288,613.10	\$250,296.39	\$1,266,372.03
Licenses							
Fish & Game	\$2,000	\$631.00		\$635.00	\$107.00	\$418.00	\$1,791.00
Delinquent Tax	\$28,000	\$446.30		\$6,375.71	\$15,013.34	\$133.89	\$21,969.24
Legal Process Tax	\$16,000	\$2,824.71		\$1,896.45	\$4,206.44	\$3,874.76	\$14,802.36
Affordable Housing Trust Fund	\$22,000	\$5,094.00		\$5,820.00	\$6,174.00	\$5,574.00	\$22,662.00
Candidate Filing Fees							
PAYMENTS TO COUNTY							
AdValorem Tax Distributions	\$340,000	\$95,529.48		\$89,518.85	\$73,848.45	\$62,377.12	\$321,273.90
Delinquent Tax	\$28,000	\$543.43		\$7,312.21	\$13,094.54	\$160.41	\$21,110.59
Deed Transfer Tax	\$110,000	\$21,385.92		\$27,943.77	\$34,043.25	\$30,187.20	\$113,560.14
Miscellaneous Licenses							
PAYMENTS TO OTHER DISTRICTS							
AdValorem Tax Distributions							
Anderson Co Library	\$70,000	\$18,968.34		\$17,774.10	\$14,663.67	\$12,385.98	\$63,792.09
Anderson Co Health Department	\$75,000	\$21,080.78		\$19,753.84	\$16,296.93	\$13,765.35	\$70,896.90
Anderson Co Bd of Ed	\$1,250,000	\$360,341.25		\$337,670.63	\$278,561.32	\$235,292.70	\$1,211,865.90
Anderson Co Extension Service	\$45,000	\$11,940.71		\$11,188.74	\$9,230.76	\$7,796.25	\$40,156.46
Anderson Fire Department	\$155,000	\$47,649.16		\$41,680.39	\$33,201.04	\$26,734.79	\$149,265.38
City of Lawrenceburg	\$215,000	\$51,756.05		\$55,304.98	\$48,334.00	\$43,825.42	\$199,220.45
Delinquent Tax							
Anderson Co Library	\$14,000	\$290.34		\$3,838.02	\$6,999.26	\$69.94	\$11,197.56
Anderson Co Health Dept	\$5,500	\$113.48		\$1,664.95	\$3,041.11	\$27.17	\$4,846.71
Anderson Co Bd of Ed	\$112,000	\$2,259.12		\$33,148.35	\$60,525.56	\$552.27	\$96,485.30
Anderson Co Extension	\$2,600	\$52.90		\$776.97	\$1,419.14	\$12.58	\$2,261.59
Anderson Fire Department	\$9,000	\$283.77		\$3,209.51	\$4,263.96	\$19.79	\$7,777.03
PAYMENTS TO SHERIFF							
Delinquent Tax	\$23,000	\$347.38		\$7,078.50	\$13,060.30	\$99.27	\$20,585.45
PAYMENTS TO COUNTY ATTORNEY							
Delinquent Tax		\$755.25		\$10,997.02	\$20,730.76	\$266.15	\$32,749.18
Storage fees to Fiscal Court	\$55,000	\$8,860.00		\$10,450.00	\$10,920.00	\$9,940.00	\$40,170.00
TOTAL REQUIRED PAYMENTS	\$7,277,100	\$1,840,865.26		\$1,894,743.04	\$1,869,050.35	\$1,439,045.06	\$7,043,703.71
PERSONNEL SERVICES							
County Clerk's Salary	\$112,068			\$57,051.41		\$57,912.27	\$114,963.68
County Clerk's Expense Allowance	\$3,600			\$1,799.98		\$1,799.98	\$3,599.96
Deputies Gross Salaries	\$370,000			\$146,521.97		\$183,831.77	\$330,353.74
Deputies Part Time	\$20,000					\$682.00	\$682.00
EMPLOYEE BENEFITS							
Employer's Match Social Security	\$50,000			\$15,712.22		\$18,376.40	\$34,088.62

ANDERSON COUNTY
 QUARTERLY REPORT - TO DLG

Receipts Start: 01/01/2024 Receipts End: 12/31/2024 Period: 01/01/2024 thru 12/31/2024 using expense for accounts: 24G 24G

Description	2024 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
Employer's Match - Retirement	\$135,000		\$46,874.06		\$46,822.87	\$95,696.93
Employer's Paid Insurance	\$115,000		\$54,440.33		\$58,427.39	\$112,867.72
Other Payroll Disbursements	\$5,000		\$2,139.97		\$2,030.64	\$4,170.61
Training Fringe Benefit	\$5,500		\$5,152.68			\$5,152.68
CONTRACTED SERVICES						
Advertising	\$20,000	\$7,110.00	\$2,485.50	\$912.00	\$7,978.42	\$18,485.92
Contract Labor	\$45,000					
Microfilming & Indexing Records	\$15,000	\$939.97				\$939.97
Lease						
Office Equipment & Agreements	\$55,000	\$8,844.81	\$8,844.81	\$8,844.81	\$12,121.00	\$38,655.51
Employee Training Programs	\$9,000	\$100.00		\$1,845.56	\$190.00	\$2,095.56
Lib & Archives Grant Expense						
New Equipment	\$50,000					
SUPPLIES AND MATERIALS						
Office Supplies	\$42,000	\$8,100.69	\$20,893.40	\$16,657.58	\$13,567.48	\$59,319.15
REFUNDS/RETURNED CHECKS						
Refunds	\$95,000	\$4,126.13	\$12,881.72	\$5,195.18	\$2,332.94	\$24,535.97
OTHER CHARGES						
Postage	\$15,432	\$6,445.20	\$2,056.71	\$2,513.85	\$1,504.85	\$12,535.61
Bank Service Charges						
Miscellaneous Bank Transactions	\$300					
Transfer of Funds-previous yr fund		\$2,497.97	\$85.30		\$21.00	\$2,604.27
Certificate of Deposit		\$100,000.00		\$100,000.00		\$200,000.00
Clerk's Insurance & Bonds	\$2,500		\$40.72	\$454.28	\$2,008.51	\$2,503.51
Miscellaneous Clerk Office Expense	\$25,000		\$10.00		\$69.72	\$79.72
Election Expense		\$1,296.18	\$15,248.73	\$4,495.48	\$1,024.85	\$22,065.24
Conventions & Travel	\$7,000	\$289.77	\$1,325.09	\$2,432.01	\$2,735.34	\$6,782.21
Dues and Memberships	\$5,500		\$50.00		\$3,350.00	\$3,400.00
TOTAL EXPENSES	\$1,202,900	\$139,750.72	\$395,639.60	\$143,370.75	\$416,647.51	\$1,095,408.58
Clerk's Final Settlement					\$46,644.85	\$46,644.85
TOTAL DISBURSEMENTS	\$8,480,000	\$1,980,615.98	\$2,290,382.64	\$2,012,421.10	\$1,902,337.42	\$8,185,757.14

Revenue/Expenditure totals may not be exact due to individual line item cents truncation during computation.

BILLS LIST AND ADDENDUM A

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

**Anderson County Fiscal Court
Bill List
March 4, 2025**

<u>Source Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
<u>Airgas</u>			
Airgas	P O # 63611	5201 Medical Supplies - Dispos	219.99
Total Airgas			219.99
<u>Alexis Payton'</u>			
Alexis Payton'	P O # 63657	5205 EMS Education Program	180.55
Total Alexis Payton'			180.55
<u>Amazon Capital Services</u>			
Amazon Capital Services	P O # 63612	5308 EMS Computer Maint. & ..	62.97
Amazon Capital Services	P O # 63613	5310 EMS Bldg. Maint. & Repair	248.90
Amazon Capital Services	P O # 63614	5314 EMS Office Supplies	50.98
Total Amazon Capital Services			362.85
<u>Amber Perraut</u>			
Amber Perraut	P O # 63658	5205 EMS Education Program	180.55
Total Amber Perraut			180.55
<u>American Heart Association</u>			
American Heart Association	P O # 63610	5206 AHA Supplies	11,417.25
Total American Heart Association			11,417.25
<u>Anderson County Health Department</u>			
Anderson County Health Department	P O # 63615	5201 Medical Supplies - Dispos	20.00
Total Anderson County Health Department			20.00
<u>AWG</u>			
AWG	P O # 63638	5614 Road Garage Supplies	311.11
Total AWG			311.11
<u>Baron Weather</u>			
Baron Weather	P O # 63616	5301 EMS Membership Dues	900.00
Total Baron Weather			900.00
<u>Bill Curtsinger</u>			
Bill Curtsinger	Nextel Reimb	5917 Employee Nextel Reimb	10.00
Total Bill Curtsinger			10.00
<u>Bluegrass International Trucks</u>			
Bluegrass International Trucks	P O # 63512	5617 Road Parts	871.68
Total Bluegrass International Trucks			871.68
<u>Chelsea Norris'</u>			
Chelsea Norris'	P O # 63656	5205 EMS Education Program	180.55
Total Chelsea Norris'			180.55
<u>City Electric</u>			
City Electric	P O # 63640	5612 Road Equipment Repairs	120.00
Total City Electric			120.00
<u>David Montgomery (exp)</u>			
David Montgomery (exp)		5053 Magistrate Expenses	300.00
Total David Montgomery (exp)			300.00

Anderson County Fiscal Court
Bill List
 March 4, 2025

Source Name	Memo	Account	Paid Amount
<u>Dean Durr (exp)</u>			
Dean Durr (exp)		5053 Magistrate Expenses	300 00
Total Dean Durr (exp)			300 00
<u>Douglas Tipton</u>			
Douglas Tipton	P O # 63647	5601 CDL Drug Testing & Phys	100 00
Total Douglas Tipton			100 00
<u>Freedom Tactical</u>			
Freedom Tactical	P O # 63653	5316 EMS Uniforms	1,406 00
Total Freedom Tactical			1,406 00
<u>Global Supply & Floor Equipment</u>			
Global Supply & Floor Equipment	P O # 63644	5161 Custodial Supplies - Cour .	29 00
Total Global Supply & Floor Equipment			29 00
<u>Gold Medal</u>			
Gold Medal	P O # 63683	5502 Park Concessions	935 75
Total Gold Medal			935 75
<u>Heidelberg Materials Midwest Agg, Inc</u>			
Heidelberg Materials Midwest Agg, Inc	P O # 63555	5613 Chip Seal Maintenance (S	912 27
Heidelberg Materials Midwest Agg, Inc	P.O # 63526	5613 Chip Seal Maintenance (S	790 73
Total Heidelberg Materials Midwest Agg, Inc			1,703 00
<u>Hydraulic Supply Company</u>			
Hydraulic Supply Company	P O # 63641	5617 Road Parts	145 48
Total Hydraulic Supply Company			145 48
<u>Jason Denny (County Clerk)</u>			
Jason Denny (County Clerk)	Expense	5020 Clerk of the Fiscal Court	497 16
Total Jason Denny (County Clerk)			497 16
<u>Joe Milam, Sheriff</u>			
Joe Milam, Sheriff	Monthly Funding	5031 Sheriff Program Support	10,094 82
Total Joe Milam, Sheriff			10,094 82
<u>John Deere Financial</u>			
John Deere Financial	P O. Various	5077 Propane	880 51
John Deere Financial	P O Various	5077 Propane	1,204 04
Total John Deere Financial			2,084 55
<u>KACO Leasing Trust-County Clerk Office-#2</u>			
KACO Leasing Trust-County Clerk Office-#2	P O # 63632	6026 County Clerk Office-Sene	1,855 21
Total KACO Leasing Trust-County Clerk Office-#2			1,855 21
<u>Kaco Leasing Trust-Sheriff BACH#41</u>			
Kaco Leasing Trust-Sheriff BACH#41	P O # 63635	5037 Sheriff Vehicle	5,818 73
Total Kaco Leasing Trust-Sheriff BACH#41			5,818 73
<u>Kaco Leasing Trust-Sheriff's - 2011 C</u>			
Kaco Leasing Trust-Sheriff's - 2011 C	P O # 63631	5039 Sheriff Bldg Loan-C Bonds	2,643 75
Total Kaco Leasing Trust-Sheriff's - 2011 C			2,643 75

Anderson County Fiscal Court

Bill List

March 4, 2025

Source Name	Memo	Account	Paid Amount
<u>Kaco Leasing Trust - Voting Machines</u>			
Kaco Leasing Trust - Voting Machines	P O # 63633	6028 Voting Machine Lease Pa	3,214 16
Total Kaco Leasing Trust - Voting Machines			3,214 16
<u>KACO Leasing Trust - #42 Trucks</u>			
KACO Leasing Trust - #42 Trucks	P O # 63634	5136 Code Enforcement/Bldg I	676 58
KACO Leasing Trust - #42 Trucks	P O # 63634	5446 Animal Shelter Vehicle Le	729 70
KACO Leasing Trust - #42 Trucks	P O # 63634	6004 Road Equipment Lease P	902 87
Total KACO Leasing Trust - #42 Trucks			2,309 15
<u>Kenneth Barnett (exp)</u>			
Kenneth Barnett (exp)		5053 Magistrate Expenses	300 00
Total Kenneth Barnett (exp)			300 00
<u>KMCA</u>			
KMCA	P O # 63628	5054 Meeting Expenses/Training	225 00
Total KMCA			225 00
<u>KY Coroners Association</u>			
KY Coroners Association	P O # 63645	5042 Coroner Expenses	150 00
Total KY Coroners Association			150 00
<u>Leslie Edmondson (exp)</u>			
Leslie Edmondson (exp)		5053 Magistrate Expenses	300 00
Total Leslie Edmondson (exp)			300 00
<u>Life Assist</u>			
Life Assist	P O # 63654	5316 EMS Uniforms	1,748 00
Total Life Assist			1,748 00
<u>Linda Curtsinger</u>			
Linda Curtsinger		5915 Jail Nextel Phones	10 00
Total Linda Curtsinger			10 00
<u>Mago Construction</u>			
Mago Construction	P O # 63651	5610 Highway Paving/Patching	1,101 60
Total Mago Construction			1,101 60
<u>Mark A. Sloan</u>			
Mark A. Sloan	Medical Director	5200 Medical Director	1,000 00
Total Mark A. Sloan			1,000 00
<u>Mike Riley (Exp)</u>			
Mike Riley (Exp)	Magistrate Expense Check	5053 Magistrate Expenses	300 00
Total Mike Riley (Exp)			300 00
<u>Modern Imaging Solutions</u>			
Modern Imaging Solutions	P O # 63655	5201 Medical Supplies - Dispos	319 80
Total Modern Imaging Solutions			319 80
<u>Pitney Bowes</u>			
Pitney Bowes	P O # 63627	5147 Postage - Annex	210 03
Total Pitney Bowes			210 03

Anderson County Fiscal Court
Bill List
 March 4, 2025

Source Name	Memo	Account	Paid Amount
<u>Public Entity</u>			
Public Entity	P O # 63677	5330 EMS Insurance - Fireman	152.70
Total Public Entity			152.70
<u>Robert Wiedo (exp)</u>			
Robert Wiedo (exp)		5012 Co Attorney Office Allow	400.00
Total Robert Wiedo (exp)			400.00
<u>Rodney Durr</u>			
Rodney Durr		5053 Magistrate Expenses	300.00
Total Rodney Durr			300.00
<u>Saf-Ti-Co</u>			
Saf-Ti-Co	P O # 63678	5620 Road Signs & Posts	980.00
Total Saf-Ti-Co			980.00
<u>Scott Brown Plumbing & Heating</u>			
Scott Brown Plumbing & Heating	P O # 63671	5612 Road Equipment Repairs	530.00
Total Scott Brown Plumbing & Heating			530.00
<u>Shea Luna</u>			
Shea Luna	P O # 63668	4031 Misc Receipts	100.00
Total Shea Luna			100.00
<u>Southern Communications</u>			
Southern Communications	P O # 63659	5308 EMS Computer Maint &	91.84
Total Southern Communications			91.84
<u>Southern Petroleum</u>			
Southern Petroleum	P O # 63660	5312 EMS Fuel	917.16
Southern Petroleum	P O # 63639	5615 Road Fuel	2,337.07
Total Southern Petroleum			3,254.23
<u>Suzanne Rogers, Ph. D</u>			
Suzanne Rogers, Ph. D	P O # 63682	5160 Attorney Fees	400.00
Total Suzanne Rogers, Ph. D			400.00
<u>Teleflex</u>			
Teleflex	P O # 63661	5201 Medical Supplies - Dispos	1,650.00
Total Teleflex			1,650.00
<u>Terry Duckwall</u>			
Terry Duckwall		5917 Employee Nextel Reimbur	10.00
Total Terry Duckwall			10.00
<u>Thermal Equipment Sales, Inc.</u>			
Thermal Equipment Sales, Inc	P O # 63560	6305 Courthouse Fine Repairs	471.29
Total Thermal Equipment Sales, Inc.			471.29
<u>Trailer Parts & Service</u>			
Trailer Parts & Service	P O # 63638	5617 Road Parts	20.94
Total Trailer Parts & Service			20.94
<u>Tristan Drury</u>			
Tristan Drury	P O # 63618	5312 EMS Fuel	25.00
Total Tristan Drury			25.00

Anderson County Fiscal Court

Bill List

March 4, 2025

<u>Source Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
<u>W. Dudley Shryock (exp)</u>			
W Dudley Shryock (exp)		5081 Co Treasurer Office Allo	598.92
Total W Dudley Shryock (exp)			598.92
<u>Zoll Medical Corporation</u>			
Zoll Medical Corporation	P O # 63662	5201 Medical Supplies - Dispos	1,294.20
Total Zoll Medical Corporation			1,294.20
TOTAL			64,154.84

Anderson County Fiscal Court
Bill List-Addendum A
 March 5, 2025

Source Name	Memo	Account	Paid Amount
<u>Ace Hardware</u>			
Ace Hardware	P O # Various	5614 Road Garage Supplies	25.76
Ace Hardware	P O # Various	5614 Road Garage Supplies	42.99
Ace Hardware	P O # Various	5504 Park Supplies and Equi	34.27
Ace Hardware	P O # Various	5434 Animal Shelter Supplies	119.99
Ace Hardware	P O # Various	5504 Park Supplies and Equi	59.96
Total Ace Hardware			282.97
<u>Animal Clinic</u>			
Animal Clinic	P O # 63688	5432 Veterinarian Charges	534.33
Total Animal Clinic			534.33
<u>Capital One</u>			
Capital One	P O # Various	5201 Medical Supplies - Disp	87.42
Capital One	P O # Various	5314 EMS Office Supplies	44.62
Capital One	P O # Various	5072 Office Supplies	143.86
Capital One	P O # Various	5434 Animal Shelter Supplies	367.05
Capital One	P O # Various	5497 Park Custodial Supplies	19.36
Capital One	P O # Various	5146 Office Supplies	146.20
Capital One	P O # Various	5314 EMS Office Supplies	-27.95
Total Capital One			780.56
<u>KMCA</u>			
KMCA	P O # 63590	5054 Meeting Expenses/Trai	350.00
Total KMCA			350.00
<u>Napa Auto Parts</u>			
Napa Auto Parts	P O # Various	5614 Road Garage Supplies	445.93
Napa Auto Parts	P O # Various	5617 Road Parts	222.91
Napa Auto Parts	P O # Various	5617 Road Parts	58.41
Napa Auto Parts	P O # Various	5617 Road Parts	123.68
Napa Auto Parts	P O # Various	5309 EMS Vehicle Maint &	354.65
Total Napa Auto Parts			1,205.58
<u>Schell Septic Service</u>			
Schell Septic Service	P O # Various	5504 Park Supplies and Equi	300.00
Schell Septic Service	P O # Various	5453 Solid Waste Supplies &	150.00
Schell Septic Service	P O # Various	5453 Solid Waste Supplies &	150.00
Total Schell Septic Service			600.00
TOTAL			3,753.44

BILLS LIST ADDENDUM B – MARY & MARTHA’S

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

**Anderson County Fiscal Court
Bill List-Addendum B**

March 6, 2025

<u>Source Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
<u>Mary and Martha's Cleaning Service</u>			
Mary and Martha's Cleaning Service	P O.# 63685	5140 Courthouse Contract Cl.	1,985.00
Total Mary and Martha's Cleaning Service			1,985.00
TOTAL			1,985.00

BILLS LIST ADDENDUM C– LAWRENCEBURG SUPPLY

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DAVID MONTGMERY TO APPROVE ADDENDUM C FOR LAWRENCEBURG SUPPLY. VOTING YES WERE LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MIKE RILEY RECUSED. RODNEY DURR WAS ABSENT. MOTION PASSED 5 YES – 1 RECUSE.

**Anderson County Fiscal Court
Bill List-Addendum C**

March 7, 2025

<u>Source Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
<u>Lawrenceburg Supply</u>			
Lawrenceburg Supply	P O # Various	5613 Chip Seal Maintenance..	64.90
Lawrenceburg Supply	P O # Various	5614 Road Garage Supplies	2.79
Lawrenceburg Supply	P.O # Various	5504 Park Supplies and Equ...	8.25
Lawrenceburg Supply	P O # Various	5146 Office Supplies	16.17
Lawrenceburg Supply	P O # Various	6305 Courthouse Fine Repairs	28.11
Lawrenceburg Supply	P O # Various	5453 Solid Waste Supplies &..	118.84
Lawrenceburg Supply	P.O # Various	5434 Animal Shelter Supplies	105.03
Lawrenceburg Supply	P O # Various	6305 Courthouse Fine Repairs	55.91
Lawrenceburg Supply	P O # Various	6305 Courthouse Fine Repairs	2.79
Total Lawrenceburg Supply			402.79
TOTAL			402.79

BILLS LIST ADDENDUM D- EDMONDSONS

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY DEAN DURR TO APPROVE ADDENDUM D FOR EDMONDSONS. VOTING YES WERE MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. LESLIE EDMONDSON RECUSED. RODNEY DURR WAS ABSENT. MOTION PASSED 5 YES - 1 RECUSE.

**Anderson County Fiscal Court
Bill List-Addendum D
March 8, 2025**

Source Name	Memo	Account	Paid Amount
<u>Edmondson Plumbing</u>			
Edmondson Plumbing	P O.# Various	5612 Road Equipment Repairs	24 98
Edmondson Plumbing	P O.# Various	5504 Park Supplies and Equi...	4 18
Edmondson Plumbing	P O.# Various	5617 Road Parts	249 61
Edmondson Plumbing	P O.# Various	6305 Courthouse Fine Repairs	17 30
Edmondson Plumbing	P O.# Various	5453 Solid Waste Supplies & ..	42 63
			<hr/>
Total Edmondson Plumbing			338 70
TOTAL			<hr/> 338.70

SAFE STREET AND ROAD PROGRAM

A MOTION WAS MADE BY DEAN DURR, SECONDED BY DAVID MONTGOMERY TO ALLOW JUDGE GRITTON TO SIGN A MEMORANDUM OF AGREEMENT WITH BLUEGRASS AREA DEVELOPMENT DISTRICT FOR A \$ 13,350.00 GRANT FOR THE SAFE STREET AND ROAD PROGRAM. VOTING YES WERE MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. RODNEY DURR WAS ABSENT. MOTION PASSED 6-0.

ADJOURN

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

HONORABLE ORBREY GRITTON
ANDERSON COUNTY JUDGE EXECUTIVE

ANDERSON COUNTY FISCAL COURT

SPECIAL COMMITTEE MEETING

DATE: 3-4-25

COMMITTEE NAME: Public Safety

THOSE
PRESENT: Judge Gritton
Bart Powell
Benny Barnett
Leslie Edmondson
John Shuttleworth

SUBJECT: Dry dock bridge
Retirement announcement of Director Powell

ACTION
TAKEN: None

Submitted By: [Signature]

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
JAIL FUND 2025-2026

Code Number	Description	Amount	Budget 2024-2025	Difference
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I. PROTECTION TO PERSONS & PROPERTY

OFFICE OF JAILER

PERSONNEL

03-5101-101-5900	Jailer's Salary	\$ 62,833	\$ 61,003	\$ 1,830
03-5101-212-5916	Jailer Training (HB 810)	5,302	5,158	144
03-5101-179-5901	Part-time Salaries	90,000	84,000	6,000
<i>Subtotal, Personnel:</i>		\$ 158,135	\$ 150,161	\$ 7,974

OPERATING EXPENSES

03-5101-314-5902	Contracts with other Counties	\$ 650,000	\$ 550,000	\$ 100,000
03-5101-429-5903	Fuel Expense	6,000	11,000	(5,000)
03-5101-443-5904	Vehicle Repair & Maintenance	5,000	5,000	0
03-5101-574-5905	Training	2,500	2,500	0
03-5101-425-5906	Food - Prisoners on trial	100	100	0
03-5101-577-5907	Prisoner Transport - Sheriff	3,000	3,000	0
03-5101-445-5908	Office Supplies	500	600	(100)
03-5101-481-5909	Staff Uniforms	500	500	0
03-5101-549-5910	Routine Medical	5,000	11,000	(6,000)
03-5101-549-5911	Routine Medical - Pharmacy	2,000	3,000	(1,000)
03-5101-511-5912	Dental Services	500	1,000	(500)
03-5101-573-5913	Telephone	700	1,200	(500)
03-5101-573-5914	Telephone - Video Arraignment	200	0	200
03-5101-573-5915	Nextel Cellular Phone	1,000	850	150
03-5101-566-5917	Employee Nextel Reimbursements	300	300	0
<i>Subtotal, Operating Expenses</i>		\$ 677,300	\$ 590,050	\$ 87,250

EQUIPMENT

03-5101-739-5919	Other Equipment - Copier	\$ 2,700	\$ 2,700	\$ -
03-5101-717-5921	Transport Vehicle Purchase	0	0	0
03-5101-705-5076	Computer & Software Purchases	300	300	0
<i>Subtotal, Equipment:</i>		\$ 3,000	\$ 3,000	\$ -

TOTAL, PROTECTION TO PERSONS & PROPERTY (5100):	\$ 838,435	\$ 743,211	\$ 95,224
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GRAND TOTAL, JAIL FUND:	\$ 838,435	\$ 743,211	\$ 95,224
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ANDERSON COUNTY SHERIFF'S OFFICE

Sheriff Joe Milam
208 South Main Street
Lawrenceburg, Kentucky 40342

March 12, 2025

The affiant, Joe Milam, Sheriff of Anderson County, Kentucky reports the following sums as the full amount collected by him as Sheriff of Anderson County from February 1, 2025 through February 28, 2025:

Waiting on Fee Claim \$11,102.62

State	12,485.35	Commission	558.57
County	32,741.89	Commission	1,457.89
School	173,123.19	Commission	5,371.04
Library	19,243.01	Commission	856.83
Health	8,616.14	Commission	383.66
Fire	16,466.59	Commission	167.25
Extension	4,020.80	Commission	179.03
School Int	\$132.05		
S.O. Int	\$115.46		
Refunds	\$934.80		
S.O. Fees	\$10,843.66		
Business License Collections	\$540.00		
County	\$378.00		
S.O.	\$162.00		

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 ____ day of March, 2025 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 ____ day of March, 2025.

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

FEBRUARY 2025 FISCAL COURT REPORT

There were 16 people arrested in February with 30 total charges. This is 9 less than last month with 7 less charges. We currently have 34 in custody at Franklin County Regional Jail. We also have juveniles in custody. We have juveniles and adults in various treatment centers around the state.

Total number of inmates on video arraignment for the month 22

Total number of inmates transported for Court 28

Total number of transports for the month 49

We used 57 gallons of fuel at a cost of \$166.95. Plus \$4.00 for charge account, total \$170.95.

Total inmate housing for the month from Franklin County \$42,672.00.

I collected \$178.28 from the state for transporting felony inmates.

AI's 0

DUI's 3

Felony Charges

Receiving stolen property 10,000 or more 1

Possession of controlled substance 1st degree 2

Possession of handgun by convicted felon 1

Probation Violation 1

Individual Charges

Operating on DUI suspended license 1st 1

Assault 4th degree (domestic violence) minor injury 1

Open container of alcohol in a motor vehicle 1

Possession of drug paraphernalia 2

Criminal trespass 1 st	1
Criminal trespass 3 rd	1
Failure of owner to maintain required insurance	1
Bond Violation	2
Violation of condition of release	1

Traffic

* No registration plates	1
*No registration receipt	2
*Failure to wear seatbelt	1
*Careless driving	2
*Reckless driving	1
*Failure to produce insurance card	1
*Speeding over limit	1
*Improper equipment	1
*Failure to improper signal	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 Sheriff's Department, Kentucky State Police, and probation and parole who patrol our county regularly.



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: 3-1-25

Year and Make of Vehicle:	<u>03 Ford</u>	<u>12 chev</u>	<u>19 Ford</u>
Ending Mileage for the Month:	<u>391831</u>	<u>375383</u>	<u>117398</u>
Beginning Mileage for the Month:	<u>391721</u>	<u>374804</u>	<u>116912</u>
Miles driven for the Month:	<u>110</u>	<u>579</u>	<u>486</u>

Date:	Gallons/Costs	Mileage
1. <u>2-10-25</u>	<u>15 \$43.00</u>	<u>117116</u>
2. <u>2-11-25</u>	<u>13 \$38.45</u>	<u>374966</u>
3. <u>2-25-25</u>	<u>14 \$41.00</u>	<u>375144</u>
4. <u>2-25-25</u>	<u>15 \$44.50</u>	<u>117354</u>
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		
11. _____		
12. _____		
13. _____		
14. _____		

Total fuel
57

Total Costs
\$166.95