



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

June 17, 2025

Meeting 7:00 p.m.

1. Call to Order and Roll Call
2. Invocation (District #6) & Pledge
3. Approval of Meeting Minutes for June 3, 2025
4. Visitor's would you like to introduce yourself?
5. Department Head Reports
6. Solid Waste Committee Minutes
7. Republic Services Contract
8. Appointment
 - a. Library Board
 - b. Fire Board
9. County Clerk
 - a. Ad Valorem Tax
 - b. Delinquent Tax
 - c. Storage Fees
 - d. Grant Funding Reimbursement
10. Sheriff's
 - a. Report
 - b. 2024 Final Settlement
11. Approval of Bill List
12. Other Business
13. Adjourn

*Bill list not available at mailing

ANDERSON COUNTY FISCAL COURT

REGULAR MEETING

JUNE 3, 2025

10:00 A.M.

COUNTY JUDGE EXECUTIVE ORBREY GRITTON, III

COUNTY ATTORNEY ROBERT WIEDO

THE ANDERSON COUNTY FISCAL COURT MET ON JUNE 3, 2025 AT 10:00 A.M. JUDGE EXECUTIVE ORBREY GRITTON CALLED THE MEETING TO ORDER. THOSE ANSWERING ROLL CALL WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, AND DEAN DURR. DAVID MONTGOMERY AND KENNY BARNETT WERE ABSENT. ORBREY GRITTON GAVE THE INVOCATION FOR DISTRICT 4.

MAY 20, 2025 MEETING MINUTES

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY DEAN DURR TO APPROVE THE MEETING MINUTES FROM MAY 20, 2025. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, AND DEAN DURR. MOTION PASSED 5-0.

VISITORS

BRIANNA ENNIS, AC FIRE DEPT

TYLER AND AMBER PERRAUT, AC EMS

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, LESLIE EDMONDSON, ORBREY GRITTON, AND DEAN DURR. MOTION PASSED 5-0.

ORAL REPORTS GIVEN:

FIRE – JIMMY ROBINSON

WRITTEN REPORTS ON FOLLOWING PAGES

CODE ENFORCEMENT – TOM BOND

Code Enforcement – June 3, 2025		
May 2024 – 18 Permits Issued		
Single Family (New) – 12 Addition - 1		
Pole Barn – 4 Manufactured Home - 1		
	<u>FY 2023-2024</u>	<u>FY 2023-2024</u>
# of Permits	111	137
Cost of Const.	\$11,845,383	\$19,355,346
Total Sq. Ft.	130,922	324,928
Total Fees	\$41,405.71	\$57,310.04
<u>Zoning/Floodplain</u> – No Changes		
<u>Complaints</u>		
<u>New Addresses –</u>		
<u>1130 Pumphouse Rd.</u>		
<u>1555 Willisburg Rd.</u>		

**Anderson County EMS – Department Head Report
Presented to Fiscal Court – June 3, 2025
Reporting Period: May 2025**

Call Volume & Mutual Aid:

- **Total EMS Runs: 371**
A detailed breakdown of these runs is included in the attached Status Report.
- **Lift Assists: 41**
- **Mutual Aid Received: 49 total**
- **Mutual Aid Provided: 9 total**
 - 8 to Franklin County
 - 1 to Mercer County

Staffing Update:

- Due to staffing shortages, we are currently operating with approximately **1½ to 2 crews per shift**, which is below our ideal coverage level.
- **Resignations:**
 - *Paramedic Alexis Payton* submitted over two weeks' notice to take a position in Georgetown; her last scheduled shift is June 12, 2025.
 - *EMT Billy Cheek* submitted a two-week notice to accept a job in Mercer County; his last day is also June 12, 2025.
 - *AEMT Brianna Ennis* turned in her resignation on May 29, 2025, effective at the end of her shift, with **no notice** provided.
 - *Part-time Paramedic Josh Darnell* decided that this was not the right place for him and never completed his orientation.
- **Extended Leave/Non-Returning Personnel:**
 - *AEMT Megan Holt* has been off for nearly a year and has decided not to return, citing uncertainty surrounding her pending court proceedings.
 - *EMT Joey Robinson* remains off duty and is **unsure if he will return**; he has also been out for close to a year.

Injuries and Medical Leave:

- *Paramedic Amber Perraut* has been diagnosed with a **torn rotator cuff** and will be off duty for an estimated **three months**.
 - *AEMT David Chisholm* is undergoing an **MRI on June 3, 2025** to evaluate ongoing pain and determine his ability to return to duty.
 - *Paramedic Clarinda Sheffler* continues to experience complications from her injury and has **no confirmed return date** currently.
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Training & Education

- **Difficult Airway Class:**

Major Wornack coordinated a Difficult Airway Course that would normally cost \$300 per person through BCTCS. By utilizing a flight paramedic colleague and former ACEMS employee *Matt Olmstead*, the class was provided at no cost to the county. A total of 11 employees attended this valuable advanced airway training session.

Vehicle Update

- We received the police report regarding the recent ambulance accident, confirming that Anderson County EMS was not at fault.
- The insurance appraisal for repairs was returned at approximately \$74,000.00.
- Three repair or replacement options were presented by Jimmy Robinson and have been forwarded to Judge Gritton for review and direction.
- Med 9 hit a deer on Sunday 6/1/2025 with no injuries, no visible damage to the vehicle, but the emergency lighting system stopped working and was repaired.
- Med 4 had radio issues and has been repaired.

Summary:

Anderson County EMS continues to face significant staffing challenges due to resignations, medical leave, and extended absences. Despite these difficulties, we remain committed to ensuring 911 coverage for the citizens of Anderson County. Efforts are ongoing to recruit and train additional personnel to restore full operational capacity.

Thank you to our dedicated staff and to the Judge and the Fiscal Court for your continued support of EMS.

EMS Status Report for month of: May-25

Run Report Stats for Month, Year, Fiscal Year						
	Month		Year 2025		Fiscal Year 24-25	
911 Runs	182	48.1%	1008	48.7%	2280	48.7%
Non-transports	128	34.0%	655	31.7%	1457	31.4%
Coroner Requests	4	1.1%	17	0.8%	32	0.7%
FRMC Transfers	33	8.9%	181	7.8%	355	7.6%
Other Transfers	0	0.0%	22	1.1%	55	1.2%
Fire/PR Events	26	7.0%	197	9.5%	488	9.9%
Blood Draws	0	0.0%	9	0.4%	26	0.6%
Total Run Reports	371	100.0%	2069	100.0%	4843	100.0%

Runs vs Reports Stats			
	Month	FYTD	YTD
Runs	371	4635	2067
Reports	371	4643	2069

Covid+ Patient Contacts	0
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ALS Runs	159
BLS Runs	170
ADV Runs	25

Lift Assists	41
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Request Mutual Aid from Surrounding counties	49
Mutual Aid Standby for Franklin County	8
Mutual Aid Standby for Woodford County	0
Mutual Aid Standby for Mercer County	1

911 Transport Locations	May-25
Air Methods	0
Central Baptist Hospital/Baptist Health	21
Bluegrass Community Hospital	10
Frankfort Regional Medical Center	120
St Joseph Hospital	11
UK Medical Center	12
Veterans Hospital, Lexington	3
Other Locations	5
Total 911 Calls	182

911 Reasons	May-25
Breathing Related	14
Cardiac Related	30
Drug Related	7
Fall Related	20
MVC Accident	4
Seizure Event	16
Trauma Event	34
Sickness/Other	57
Total 911 Calls	182

Fuel Cost / Consumption / Mileage for			May-25	
	Cost	Gallons	Miles Driven	MPG
Month	\$ 3,185.48	1263.8	10954	8.67
INCOMPLETE FUEL DATA				
FYTD	\$ 49,109.45	16788.0	157796	9.40

WT	Mar-81	Apr-81	May-81	Jun-81	Jul-81	Aug-81	Sep-81	Oct-81	Nov-81	Dec-81	Jan-82	Feb-82	Mar-82	Apr-82	May-82	Jun-82	Jul-82	Aug-82	Sep-82	Oct-82	Nov-82	Dec-82	Jan-83	Feb-83	Mar-83	Apr-83	May-83	Jun-83	Jul-83	Aug-83	Sep-83	Oct-83	Nov-83	Dec-83	Jan-84	Feb-84	Mar-84	Apr-84	May-84	Jun-84	Jul-84	Aug-84	Sep-84	Oct-84	Nov-84	Dec-84	Jan-85	Feb-85	Mar-85	Apr-85	May-85	Jun-85	Jul-85	Aug-85	Sep-85	Oct-85	Nov-85	Dec-85	Jan-86	Feb-86	Mar-86	Apr-86	May-86	Jun-86	Jul-86	Aug-86	Sep-86	Oct-86	Nov-86	Dec-86	Jan-87	Feb-87	Mar-87	Apr-87	May-87	Jun-87	Jul-87	Aug-87	Sep-87	Oct-87	Nov-87	Dec-87	Jan-88	Feb-88	Mar-88	Apr-88	May-88	Jun-88	Jul-88	Aug-88	Sep-88	Oct-88	Nov-88	Dec-88	Jan-89	Feb-89	Mar-89	Apr-89	May-89	Jun-89	Jul-89	Aug-89	Sep-89	Oct-89	Nov-89	Dec-89	Jan-90	Feb-90	Mar-90	Apr-90	May-90	Jun-90	Jul-90	Aug-90	Sep-90	Oct-90	Nov-90	Dec-90	Jan-91	Feb-91	Mar-91	Apr-91	May-91	Jun-91	Jul-91	Aug-91	Sep-91	Oct-91	Nov-91	Dec-91	Jan-92	Feb-92	Mar-92	Apr-92	May-92	Jun-92	Jul-92	Aug-92	Sep-92	Oct-92	Nov-92	Dec-92	Jan-93	Feb-93	Mar-93	Apr-93	May-93	Jun-93	Jul-93	Aug-93	Sep-93	Oct-93	Nov-93	Dec-93	Jan-94	Feb-94	Mar-94	Apr-94	May-94	Jun-94	Jul-94	Aug-94	Sep-94	Oct-94	Nov-94	Dec-94	Jan-95	Feb-95	Mar-95	Apr-95	May-95	Jun-95	Jul-95	Aug-95	Sep-95	Oct-95	Nov-95	Dec-95	Jan-96	Feb-96	Mar-96	Apr-96	May-96	Jun-96	Jul-96	Aug-96	Sep-96	Oct-96	Nov-96	Dec-96	Jan-97	Feb-97	Mar-97	Apr-97	May-97	Jun-97	Jul-97	Aug-97	Sep-97	Oct-97	Nov-97	Dec-97	Jan-98	Feb-98	Mar-98	Apr-98	May-98	Jun-98	Jul-98	Aug-98	Sep-98	Oct-98	Nov-98	Dec-98	Jan-99	Feb-99	Mar-99	Apr-99	May-99	Jun-99	Jul-99	Aug-99	Sep-99	Oct-99	Nov-99	Dec-99	Jan-00	Feb-00	Mar-00	Apr-00	May-00	Jun-00	Jul-00	Aug-00	Sep-00	Oct-00	Nov-00	Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01	Jun-01	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Jan-03	Feb-03	Mar-03	Apr-03	May-03	Jun-03	Jul-03	Aug-03	Sep-03	Oct-03	Nov-03	Dec-03	Jan-04	Feb-04	Mar-04	Apr-04	May-04	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	Jul-27	Aug-27	Sep-27	Oct-27	Nov-27	Dec-27	Jan-28	Feb-28	Mar-28	Apr-28	May-28	Jun-28	Jul-28	Aug-28	Sep-28	Oct-28	Nov-28	Dec-28	Jan-29	Feb-29	Mar-29	Apr-29	May-29	Jun-29	Jul-29	Aug-29	Sep-29	Oct-29	Nov-29	Dec-29	Jan-30	Feb-30	Mar-30	Apr-30	May-30	Jun-30	Jul-30	Aug-30	Sep-30	Oct-30	Nov-30	Dec-30	Jan-31	Feb-31	Mar-31	Apr-31	May-31	Jun-31	Jul-31	Aug-31	Sep-31	Oct-31	Nov-31	Dec-31
Smoking	20	20	42	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21</																																																																																																					

ACEMS 911 Call Transfer Locations

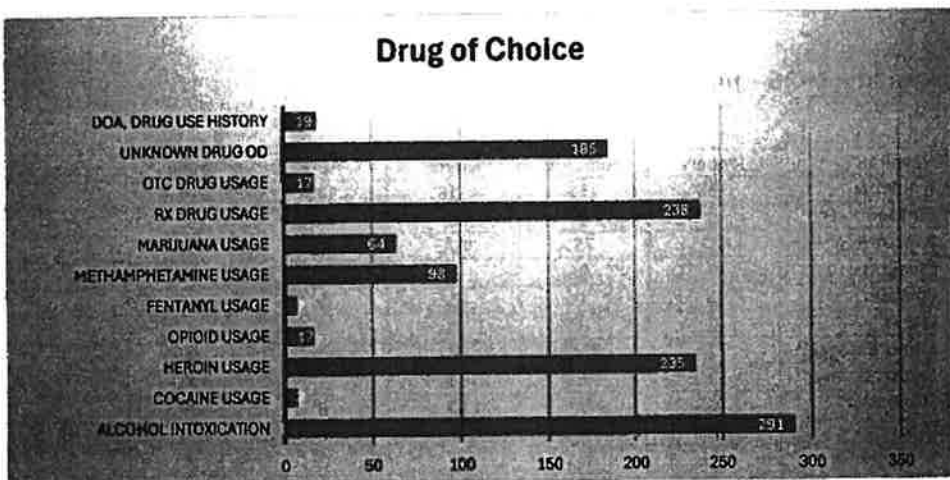
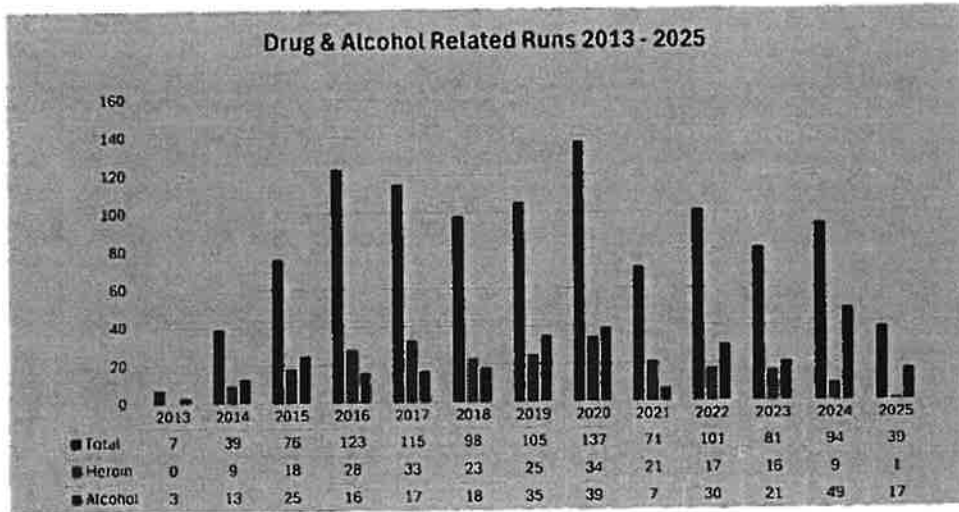
July 2024 - December 2024

Hospitals	July	August	September	October	November	December
Frankfort	136	121	124	116	132	139
Air Med > UK	0	0	0	0	1	0
Baptist Health	28	31	29	34	16	25
Bluegrass	6	25	11	13	10	6
Ephraim	0	0	0	0	0	0
Flaget	0	0	1	1	0	0
James B Haggin	1	0	0	0	1	0
Jewish Shelby	1	0	0	0	0	1
St Joe East	0	0	0	0	0	0
St Joseph	11	15	8	8	12	9
UK Good Sam	3	2	2	4	0	0
UKMC	15	20	22	34	24	28
VA Lexington	5	2	3	4	5	2
Other	4	0	0	2	0	0
Totals	210	216	200	215	201	210

January 2025 - June 2025

Hospitals	January	February	March	April	May	June
Frankfort	166	155	115	128	120	
Air Med > UK	0	0	0	0	0	
Baptist Health	20	25	34	21	21	
Bluegrass	9	9	6	10	10	
Ephraim	0	1	0	1	0	
Flaget	0	0	0	0	0	
James B Haggin	1	0	0	0	0	
Jewish Shelby	0	1	0	1	0	
St Joe East	0	0	0	0	0	
St Joseph	8	3	5	4	11	
UK Good Sam	1	2	4	0	1	
UKMC	18	15	21	23	16	
VA Lexington	4	2	5	8	3	
Other	0	0	0	0	0	
Totals	227	213	190	196	182	

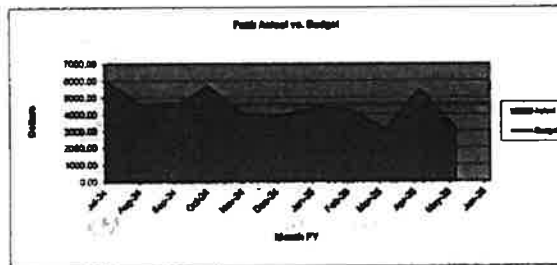
Drug Alcohol Info Years 2014 - 2024



Anderson County EMS/EM Fuel Information

Consumption for Fiscal Year 2024 - 2025

Budget	(Over) / Under	Gallons	FYTD	Cost	FYTD
Jul-24	(1,496.30)	1675.73	1,675.73	\$ 6779.63	\$ 6,079.63
Aug-24	(59.47)	1727.45	5,403.18	\$ 4642.91	\$ 10,722.44
Sep-24	183.25	1648.57	6,051.76	\$ 4400.88	\$ 15,123.32
Oct-24	(1,101.23)	1528.33	6,661.57	\$ 6864.88	\$ 20,807.08
Nov-24	605.64	1475.03	6,186.10	\$ 4977.79	\$ 24,884.87
Dec-24	677.37	1430.28	6,886.38	\$ 3856.86	\$ 28,740.63
Jan-25	227.82	1361.40	10,647.78	\$ 4386.71	\$ 33,146.64
Feb-25	283.32	1520.72	12,468.51	\$ 4388.01	\$ 37,438.89
Mar-25	1,532.08	1463.36	13,991.86	\$ 3061.27	\$ 40,497.82
Apr-25	(832.82)	1500.33	15,522.18	\$ 6436.16	\$ 46,923.97
May-25	1,367.86	1263.64	16,786.03	\$ 3186.46	\$ 48,108.48
Jun-25					\$ 48,108.48
FY Totals	\$ 1,307.22	\$ 16,786.03		\$ 48,108.48	
Remaining Budgeted Amount for Fiscal Year 2024-2025					
\$ 5,890.56					



	EMS Fuel Tank	Truck 3 Fuel Tank	EMS 1 Fuel Tank	EMS 2 Fuel Tank	Med 1 Fuel	Med 2 Fuel	Med 3 Fuel	Med 4 Fuel	Med 5 Fuel	Med 6 Fuel	Med 7 Fuel	Med 8 Fuel	Truck 901
	Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	Gallons
Jul-24	1580	48.67	87	114	361	0	0	42	0	0	410	485	114
Aug-24	1344	111.26	81	72	342	0	0	115	0	0	479	415	114
Sep-24	1237	118.25	86	81	443	13	14	212	0	0	428	188	100
Oct-24	1727	66.81	47	90	446	36	0	233	0	0	417	183	121
Nov-24					378	6	11	82	0	0	363	383	181
Dec-24					419	0	0	18	0	0	337	428	76
Jan-25					401	0	0	29	0	0	368	434	130
Feb-25					437	0	0	34	0	0	428	427	128
Mar-25	909	78.78	13	21	445	0	0	18	0	0	381	447	56
Apr-25	1700	100.21	0	32	484	0	20	31	0	0	327	436	146
May-25	867	87.44	32	14	65	36	0	239	0	0	441	343	18
Jun-25	0	0.00	0	0	0	0	0	0	0	0	0	0	0
FY Totals	14232	582.48	368	441	4228	88	46	1826	0	0	4689	4123	1322
MPG		16.88	16.37	14.83	6.88	6.78	8.72	8.26	6.04/6.01	6.04/6.01	6.74	6.82	12.58

Total Miles Driven this Fiscal Year for EMS Dept:

Total Gallons Used this Fiscal Year for EMS Dept:

157796

16768

MPG for EMS Dept:

9.40

Total Gallons Fiscal Yr for EM Dept:

25

Gas Charges for Anderson County EMS / EM

CC#	Unit #	Date	Mileage	Gal	\$\$\$
Ellis	T2	5/2/25	53497	8.800	26.75
Ellis	EMS 2	5/6/25	89105	8.850	26.66
Ellis	T2	5/6/25	53689	15.900	47.35
Ellis	EMS 2	5/12/25	89138	5.040	15.63
Ellis	T2	5/12/25	53822	14.640	43.45
Ellis	T2	5/16/25	53889	8.500	20.01
Ellis	T2	5/21/25	53992	11.800	35.25
Ellis	T2	5/23/25	54114	10.900	32.50
Ellis	EMS 1	5/28/25	80777	7.500	22.88
Ellis	T2	5/29/25	54227	12.000	35.89
Ellis	T2	5/30/25	54304	6.900	21.01

Just showed up this month

May-25

\$ 327.38

Anderson County Emergency Management

May 2025

5/20/25 Deputy Womack / Shuttleworth monitoring radars for impending severe weather

5/20/25 Shelters were opened at 1700 hrs at First Baptist Church and at 1900 hrs at ACFPD Fire Station 5 at Beaver Lake. Closed at 2130 hrs

5/23/25 Deputy Shuttleworth drove FEMA operations supervisor Brandon House to affected areas

5/24/25 Dep Shuttleworth delivered miscellaneous supplies requested by residents in Tyrone

5/28/25 Deputy Womack / Shuttleworth visited Gilbert's Creek to check on house that is falling and others. No contacts made

5/30/25 Deputy Womack / Shuttleworth to the DRC to meet with operations supervisor. Mold abatement taken to a few residents in Tyrone,

Heavy rain moved through the area, Washington Co. had a tornado that was a pop up that was unwarned with ample time, led to 1 death

5/31/25 Deputy Womack / Shuttleworth responded with ACFPD to a missing autistic juvenile in the Alton area. A hasty search recovered the victim within 10 min on scene

6/2/25- Deputy Womack / Shuttleworth attended EM meeting in Woodford Co.

We are currently working with KyEM to assist several residents with restoration phase who were not eligible for FEMA assistance.

TOTAL REGISTRATIONS IN THE DRC for Disaster Assistance

49 total registrations

Inspections issued 45

Inspections returned 44

Individual Housing Program (IHP), allocated for home repairs \$438,385.73

Housing Assistance (HA), short and long term housing \$292,725.57

Other Needs Assistance (ONA), other items not paid for by insurance \$145,660.16

Total given by FEMA \$876,771.43

ROADS – GLENN HAWKINS

5/20/25 Side mowed on Baxter Ridge Rd, Timber Creek Rd, Brown Store Rd, and Dry Dock Rd

5/21/25 Side mowed on Timber Creek Rd, Mudlick Rd, Boston Goodlett Rd, and Baxter Ridge Rd

5/22/25 Side mowed on Baxter Ridge Rd, Ballard Rd, and Mudlick Rd.

5/23/25 Side mowed on Ballard Rd, Afford Rd, Mudlick and Crooked Creek Rd.

5/26/25 Holiday

5/27/25 Side mowed on Puncheon Creek Rd, Hungry Run Rd, Anderson City Rd, Dry Dock Rd and Buntain School Rd.

5/28/25 Side mowed on Puncheon Creek Rd, Dugansville Rd, Ballard Rd, Caldwell Rd, Buntain School Rd, and Dennis Rd..

5/29/25 Side mowed on Caldwell Rd, Ballard Rd, Hoophole Rd, Beaver Lake Rd, Lakeshore Dr, and Circle Drive

5/30/25 Side mowed Hoophole Rd, Ballard Rd, Mays Rd, and E Burgin Rd.

6/2/25 Side mowed on Rutherford School Rd, Walter Drury Rd, Sea Ridge Rd, Carey Mill Rd, Leathers Rd, Ashby Rd, and Vaughn Rd.

ANDERSON COUNTY PARKS & RECREATION

June 3, 2025

1. Softball and Tball spring season finished last Thursday.
2. Softball All-Star teams will begin play this month.
3. We will be hosting softball tournaments every weekend during June.
4. 2 new benches have been placed around the fishing pond.

2025-2026 BUDGET – SECOND READING

A MOTION WAS MADE BY RODNEY DURR, SECONDED BY DEAN DURR TO APPROVE THE SECOND READING OF THE 2025-2026 BUDGET. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, AND DEAN DURR. MOTION PASSED 5-0.

BUDGET SIGNATURE PAGE

Budget Document
Page 1 of 26

Submitted

Date 5-6-2025

Signed [Signature]
County Judge/Executive

Approved as to Form and Classification

Date: 5-21-2025

Signed: [Signature]
State Local Finance Officer

I certify that this budget, incorporating the changes if any, as required by the State Local Finance Officer, has been duly adopted by the Anderson County Fiscal Court on the 3rd day of June, 2025.

Signed [Signature]
County Judge/Executive

Attest [Signature]
County Clerk

Initial budget submission is one (1) original and two (2) copies. Return final budget as adopted by the fiscal court within fifteen days of adoption.

All materials should be sent to:
Governor's Office for Local Development
Attention: State Local Finance Officer
1024 Capital Center Drive, Suite 340
Frankfort, KY 40601

**ANNUAL STANDING ORDER TO PRE-APPROVE CERTAIN
RECURRING
EXPENSES**

Pursuant to KRS 68.275(3), "The fiscal court may adopt an order, to pre-approve the payment of monthly payroll and utility expenses. No other expenses shall be pre-approved pursuant to this subsection without the written consent of the State Local Finance Officer...". The Fiscal Court of Anderson County in accordance with state law hereby orders recurring expenses for payroll, utilities, uniforms, fuel and custodial supplies be paid when due.

The Fiscal Court of Anderson County further orders upon the written consent of the State Local Finance Officer the following expenses be paid when due:

ACCOUNT NUMBER	DESCRIPTION
Various	All payroll & Withholding
Various	All utilities
01-9400-202-5541	Employee Retirement
01-9400-204-5542	BCBS Life Insurance W/H
01-9400-205-5543	Health Insurance
01-9400-206-5546	Dental Insurance
78-5805-406-5161	Custodial Supplies
14-5401-411-5497	Custodial Supplies
02-6103-481-5604	Uniforms
01-5205-481-5443	Uniforms
14-5401-481-5514	Uniforms
01-5215-481-6016	Uniforms

It is hereby acknowledged the above standing orders shall expire after July 1 of each fiscal year and no more payments designated in the standing order shall be pre-approved unless a new order is adopted by the fiscal court of Anderson County according to the provisions of KRS 68.275(3).

Motion made by Henry Barnett, seconded by Dean Duff, and approved by unanimous vote


Fiscal Court Clerk

5-16-2015
Date

Approved


State Local Finance Officer

5-21-2015
Date

**Anderson County
Fiscal Year 2025/2026**

ESTIMATED RECEIPTS

Revenue	Code Number	76 Capital Outlay	77 Unseal Fund	78 Oil Repair Fund	74 Capital Assets Fund	80 Bond Fund	81 PLAC Fund	82 Clerk Storage Fee	TOTAL
Amortization Property Tax	76	21107	4000						1,854,500
Business License Fee	76	2440	2000						26,000
Transfer / Acquisition Fund Debt	76	2000	2000						600
Construction Fund	76	2000	2000						24,000
Oil Patch Storage Fee	82	2000	2000					24,000	24,000
General Fund	82	2000	2000					2,000	2,000
Comprehensive PLAC	81	4728	2000						0
TOTAL RECEIPTS:		1,856,104	0	24,000	0	0	0	56,000	1,886,104
Transfer From Year	80	2000	2000						80,000
Transfer Out	80	2000	2000						(1,886,104)
Transfer In	80	2000	2000						27,400
Transfer Out	80	2000	2000						0
TOTAL AVAILABLE FOR YEAR:		0	0	176,000	200,000	124,000	16	138,000	534,016
Other / (Blank)		0	0	0	0	0	0	0	0

GRAND TOTAL ALL FUNDS:

\$ 5,334,707

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
GENERAL FUND

		2025-2026
Code Number	Description	Appropriation Amount

I. GENERAL EXPENSES OF COUNTY GOVERNMENT

OFFICE OF COUNTY JUDGE/EXECUTIVE

01-5001-101-5000	County Judge/Executive Salary	\$ 119,169
01-5001-212-5006	Incentive Pay	5,302
01-5001-210-5008	Judge's Reimbursement	
01-5001-104-5001	Finance Officer	39,507
01-5001-165-5002	Executive Secretary	45,475
01-5001-106-5003	Planning & Zoning Administrator	46,997
	Planning & Zoning Secretary	36,050
01-5001-127-5082	Payroll Specialist	15,583
01-5001-199-5004	Training	2,500
01-5001-551-5007	KCJEA Membership	750
5001, Subtotal:		\$ 311,333

OFFICE OF COUNTY ATTORNEY

01-5005-101-5010	County Attorney Salary	\$ 43,838
01-5005-165-5011	Secretary Salary	25,845
01-5005-165-5011	2nd Secretary Salary	0
01-5005-445-5012	Office Allowance	4,800
01-5005-573-5013	Telephone	750
01-5005-105-5014	1st Assistant County Attorney	29,302
5005, Subtotal:		\$ 104,535

OFFICE OF COUNTY CLERK

01-5010-167-5020	Clerk of the Fiscal Court	\$ 5,966
01-5010-199-5021	County Clerk Fees	500
01-5010-586-5024	Co Clerk Building Repairs	\$ 3,000
01-7700-602-6028	Voting Machines	\$ 38,937
01-5010-441-6025	Co Clerk Equipment Purchase	\$ 3,000
5010, Subtotal:		\$ 51,403

OFFICE OF SHERIFF

01-5015-586-5029	Sheriff Building Repairs	\$ 1,000
01-5015-435-5031	Program Support	121,137
01-5015-563-5036	Property Tax Postage	6,500
01-7700-602-5037	Lease Pymt - Sheriff's Vehicles	70,000
5015, Subtotal:		\$ 198,637

OFFICE OF CORONER

01-5020-101-5040	County Coroner Salary	\$ 10,800
01-5020-103-5041	Deputy Coroner	34,000
01-5020-308-5042	Coroner Expenses	5,000
01-5020-445-5043	Coroner Utilities	3,600
01-5020-428-5044	Coroner Gasoline & Maint	2,500
01-5020-574-5045	Coroner Training	750
01-7700-602-5047	Coroner Vehicle Lease Pymts	0
01-5020-481-5046	Coroner Uniforms	500

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
GENERAL FUND

		2025-2026
Code Number	Description	Appropriation Amount
5020, Subtotal:		\$ 56,950

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
GENERAL FUND

		2025-2026
Code Number	Description	Appropriation Amount
FISCAL COURT		
01-5025-101-5050	Magistrates Salaries	\$ 65,093
01-5025-539-5051	Legal Advertising	7,500
01-5025-551-5052	KMCA Association Dues	500
01-5025-210-5053	Magistrates Expenses	24,000
01-5025-569-5054	Meeting Conventions/Registrations	5,500
01-5025-212-5065	Magistrate Education Incentive Pay	10,306
01-5025-481-5078	Fiscal Court Uniforms	100
5025, Subtotal:		\$ 112,999
OFFICE OF THE P.V.A.		
01-5030-367-5060	Statutory Contribution	\$ 78,200
01-5030-573-5061	Telephone	1,500
5030, Subtotal:		\$ 79,700
BOARD OF ASSESSMENT APPEALS		
01-5035-191-5070	Board of Supervisors	\$ 800
5035, Subtotal:		\$ 800
OFFICE OF COUNTY TREASURER		
01-5040-102-5080	County Treasurer's Salary	\$ 57,969
01-5040-445-5081	Office Allowance	7,190
5040, Subtotal:		\$ 65,159
OFFICE OF TAX ADMINISTRATION		
01-5047-142-5090	Occupational License Tax Administrator	\$ -
5047, Subtotal:		\$ -
DATA PROCESSING		
01-5057-337-5100	Computer Systems Supplies & Maint	\$ 500
5057, Subtotal:		\$ 500
COUNTY LAW LIBRARY		
01-5060-101-5110	County Law Librarian	\$ 600
5060, Subtotal:		\$ 600
ELECTIONS		
01-5065-192-5120	Election Officers	\$ 20,000
01-5065-193-5121	Election Commissioners	3,000
01-5065-199-5122	Election Per Diem and Fees	10,000
01-5065-565-5123	Election Printing and Advertising	30,000
5065, Subtotal:		\$ 63,000

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
GENERAL FUND

		2025-2026
Code Number	Description	Appropriation Amount
PLANNING AND ZONING		
01-5070-185-5132	BG ADD Comprehensive Plan	4,000
01-5070-348-5134	Matching Share, Planning Commission	12,100
01-5070-576-5135	Training & Mileage Reimbursement	1,500
01-5070-185-5136	Building Inspector Salary	\$ 32,000
01-7700-602-5195	Building Inspector Truck Payment	\$ 6,500
01-5070-527-5194	Insurance for Planning Commission	\$ 7,280
01-5070-429-5193	Gasoline & Maintenance	2,000
5070, Subtotal:		\$ 65,380
ECONOMIC DEVELOPMENT		
01-5075-348-5137	Program Support - Tourism	\$ 10,000
01-5075-348-6500	Program Support - Wild Turkey	\$ -
01-5075-348-6501	Program Support - Florida Tile	\$ -
01-5075-348-6502	Program Support - Four Roses	\$ -
01-5075-348-6503	Tourism Program Support	\$ 10,000
5075, Subtotal:		\$ 20,000
COURTHOUSE		
01-5080-331-5144	Copier Lease - Annex	\$ 2,000
01-5080-445-5146	Office Supplies - Annex	18,000
01-5080-563-5147	Postage - Annex	3,500
5080, Subtotal:		\$ 23,500
ANNEX		
01-5086-573-5150	Telephone-Annex	\$ 6,000
01-5086-582-5154	Electric-Annex	14,000
01-5086-583-5156	Natural Gas-Annex	5,500
01-5086-573-5157	Internet Service	1,000
5086, Subtotal:		\$ 26,500
OTHER COUNTY PROPERTY		
01-5085-332-5160	Attorney Fees	\$ 5,000
5085, Subtotal:		\$ 5,000
DISTRICT COURT BUILDING		
01-5087-602-5170	District Courtroom	\$ -
5087, Subtotal:		\$ -
TOTAL, GENERAL EXPENSES (5000):		\$ 1,185,996

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
GENERAL FUND

		2025-2026
Code Number	Description	Appropriation Amount

II. PROTECTION TO PERSONS AND PROPERTY

JAIL-JUVENILES

01-5102-314-5920	Juvenile Contracts	\$500
01-5102-577-5922	Prisoner Transport-Sheriff	500
<i>5102, Subtotal:</i>		\$ 1,000

DISASTER & EMERGENCY SERVICES

01-5135-302-5241	EM Advertising	\$ -
01-5135-551-5242	EM Memberships	150
01-5135-107-5250	EM Director	3,000
01-5135-337-5251	EM Computer Maintenance	500
01-5135-348-5252	EM Program	4,000
01-5135-563-5253	EM Postage	100
01-5135-107-5254	EM Deputy Director	1,500
<i>5135, Subtotal:</i>		\$ 9,250

FOREST FIRE PROTECTION

01-5150-513-5410	State Forest Protection	\$ 1,713
<i>5150, Subtotal:</i>		\$ 1,713

PUBLIC ADVOCATE PROGRAM

01-5175-348-5420	Commonwealth Attorney	\$ 2,400
<i>5170, Subtotal:</i>		\$ 2,400

TOTAL, PROTECTION TO PERSONS & PROP. (5100): **\$ 14,383**

III. GENERAL HEALTH AND SANITATION

ANIMAL CONTROL

01-5205-340-5068	Vehicle Maintenance	\$ 1,000
01-5205-102-5430	Animal Control Salaries	135,000
01-5205-172-5431	Animal Shelter Part-Time Salaries	0
01-5205-315-5432	Veterinarian Charges	5,000
01-5205-334-5433	Maintenance	5,000
01-5205-403-5434	Animal Food & Supplies	10,000
01-5205-429-5435	Gasoline	6,000
01-5205-510-5436	Dog Tags	300
01-5205-573-5437	Telephone	3,000
01-5205-581-5438	Water & Sewer	1,000
01-5205-582-5439	Electric	4,000
01-5205-402-5441	Equipment	100
01-5205-481-5443	Uniforms	500
01-525-602-5446	Vehicle Purchase	27,000
01-5205-569-5445	Education & Training	500
<i>5205, Subtotal:</i>		\$ 198,400

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
GENERAL FUND

		2025-2026
Code Number	Description	Appropriation Amount
SOLID WASTE MANAGEMENT		
01-5215-366-5069	Litter Abatement	\$ 20,000
01-5215-105-5450	Solid Waste Salaries	77,000
01-5215-315-5451	Carcass Removal	20,000
01-5215-445-5452	Office Supplies	100
01-5215-446-5453	Supplies & Equipment	500
01-5215-582-5457	Electric - Compactor/Building	5,000
01-5212-366-6002	Solid Waste Clean-up/Litter Control	0
01-5215-902-6006	City Franchise Payment (10%)	0
01-5215-340-6010	Vehicle Repairs	0
01-5215-429-6011	Gasoline	0
01-5215-481-6016	Uniforms	300
01-5215-373-6505	Recycling Bldg + Concrete Pad	0
5215, Subtotal:		\$ 122,900
OTHER HEALTH PROGRAMS		
01-5232-324-5461	Drug Testing - Safety Sensitive Emp	\$ 900
01-5232-348-5462	Nursing Home Ombudsman	500
5232, Subtotal:		\$ 1,400
SOIL AND WATER CONSERVATION		
01-5235-507-5470	Soil Conservation District	\$ 52,129
5235, Subtotal:		\$ 52,129
TOTAL, HEALTH & SANITATION (5200):		\$ 374,829

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
GENERAL FUND

		2025-2026
Code Number	Description	Appropriation Amount
IV. SOCIAL SERVICES		
SENIOR CITIZENS PROGRAM		
01-5305-348-5480	Senior Citizens Program	\$ 35,000
5305, Subtotal:		\$ 35,000
GENERAL CHARITY & WELFARE		
01-5330-348-5490	Bluegrass Comm Action Agency	\$ 1,000
01-5330-515-5491	Not Used	0
5330, Subtotal:		\$ 1,000
OTHER SOCIAL SERVICE PROGRAMS		
01-5340-348-5492	Anderson Senior Care Program	\$ 1,000
01-5435-364-6001	Adult Literacy Center	\$ -
01-5340348-5482	CASA	0
5340, Subtotal:		\$ 1,000
TOTAL, SOCIAL SERVICES (5300):		\$ 37,000
VI. GENERAL FUND DEBT SERVICE		
BORROWED MONEY (NOTES)		
01-7700-602-6026	Co Clerk Bldg Payments - Series 2014	21,300
7200, Subtotal:		\$ 21,300
PURCHASE		
01-7700-602-5512	Debt Payments	\$ -
7200, Subtotal:		\$ -
TOTAL, GENERAL FUND DEBT SERVICE (7200):		\$ 21,300

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
GENERAL FUND

		2025-2026
Code Number	Description	Appropriation Amount

VII. CAPITAL PROJECTS

OTHER CAPITAL PROJECTS

	None	\$ -
	8099, Subtotal:	\$ -

TOTAL, CAPITAL PROJECTS (8000): \$ -

VIII. ADMINISTRATION

GENERAL SERVICES

01-9100-307-5520	Audit Services	\$ 20,000
01-9100-521-5521	Insurance & Bonds	200,000
01-9100-553-5522	Bluegrass ADD Program Support	5,000
	9100, Subtotal:	\$ 225,000

CONTINGENT APPROPRIATIONS

01-9200-999-5530	Reserve for Transfer	\$ -
	9200, Subtotal:	\$ -

FRINGE BENEFITS

01-9400-201-5540	Social Security Match	\$ 375,000
01-9400-202-5541	Retirement Match	1,000,000
01-9400-204-5542	Life Insurance	4,200
01-9400-205-5543	Health Insurance	750,000
01-9400-205-5549	Health Reimb Acct	60,000
01-9400-208-5544	Unemployment Insurance	2,000
01-9400-209-5545	Workmens Compensation	400,000
01-9400-206-5546	Dental Insurance	30,000
	9400, Subtotal:	\$ 2,621,200

TOTAL, ADMINISTRATION (9000): \$ 2,846,200

GRAND TOTAL, GENERAL FUND: \$ 4,479,688

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
ROAD FUND

		2025-2026
Code Number	Description	Appropriation Amount

I. ROADS

OFFICE OF ROAD SUPERVISOR

02-6103-102-5600	Road Supervisor Salary	\$ 86,125
02-6103-324-5601	CDL Drug Testing & Physicals	500
02-6103-334-5602	Building Maintenance	1,000
02-6103-576-5603	Mileage & Training	1,000
02-6103-481-5604	Uniforms	2,000
02-6103-573-5605	Telephone	3,500
02-6103-581-5606	Water & Sewer	500
02-6103-582-5607	Electric	6,500
02-6103-583-5608	Natural Gas	4,000
6103, Subtotal:		<u>\$ 86,125</u>

ROAD MAINTENANCE

02-6105-143-5609	Road Workers' Salary	\$ 350,000
02-6105-311-5610	Highway Patching	40,000
02-6105-315-5611	Tree Removal, Fence Replacement	5,000
02-6105-336-5612	Equipment Repairs	10,000
02-6105-409-5613	Chip Seal Maintenance (Stone)	25,000
02-6105-427-5614	Garage Supplies	15,000
02-6105-429-5615	Fuel	50,000
02-6105-443-5617	Equipment Parts	40,000
02-6105-457-5619	Bridge & Culvert Materials	10,000
02-6105-469-5620	Signs & Posts	2,500
02-6105-471-5621	Snow Removal Supplies	30,000
02-6105-443-5622	Road Tools	500
02-6105-479-5623	Tires	4,000
02-6105-584-5624	Crew Safety Equipment	1,200
02-6105-311-5626	Contract Hwy Paving	300,000
02-6105-445-5072	Office Supplies	500
02-6105-447-5073	Guardrails	1,500
02-6105-447-5074	Right of Way Chemicals (Road + Parks)	1,000
02-6105-364-5075	Equipment Rentals	1,500
02-6105-447-5628	General Road Materials	53,947
6105, Subtotal:		<u>\$ 941,647</u>

TOTAL, ROADS (6100): **\$ 1,026,772**

II. CAPITAL PROJECTS

02-8005-713-5625	Equipment Purchase	\$ 100,000
02-7700-602-6004	Truck Lease Payments	8,740
TOTAL, CAPITAL PROJECTS (8000):		<u>\$ 108,740</u>

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
ROAD FUND

		2025-2026
Code Number	Description	Appropriation Amount
III. ADMINISTRATION		
CONTINGENT APPROPRIATIONS		
02-9200-999-5626	Reserve for Transfers	\$ -
		\$ -
FRINGE BENEFITS (EMPLOYER'S SHARE)		
02-9400-201-5627	Social Security (FICA) Match	\$ -
02-9400-202-5628	Retirement Match	-
02-9400-204-5629	Life Insurance	-
02-9400-205-5630	Health Insurance	-
02-9400-208-5631	Unemployment Insurance	-
02-9400-209-5632	Workmen's Compensation Insurance	-
	9400, Subtotal:	\$ -
TOTAL, ADMINISTRATION (9000):		\$ -
GRAND TOTAL, ROAD FUND:		\$ 1,135,512

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
JAIL FUND

2025-2026

Code Number	Description	Amount
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I. PROTECTION TO PERSONS & PROPERTY

OFFICE OF JAILER
PERSONNEL

03-5101-101-5900	Jailer's Salary	\$ 82,833
03-5101-212-5916	Jailer Training (HB 810)	5,302
03-5101-179-5901	Part-time Salaries	90,000
<i>Subtotal, Personnel:</i>		\$ 158,135

OPERATING EXPENSES

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

EQUIPMENT

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

TOTAL, PROTECTION TO PERSONS & PROPERTY (5100): **\$ 838,435**

GRAND TOTAL, JAIL FUND: **\$ 838,435**

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
LGEA FUND

		2025-2026
Code Number	Description	Appropriation Amount

I. OFFICE OF THE PUBLIC DEFENDER

OFFICE OF THE PUBLIC DEFENDER

04-5175-903-6000	Public Advocacy Program	\$ 2,389
TOTAL, PUBLIC DEFENDER (5175):		\$ 2,389

II. OTHER CULTURAL PROGRAMS

CULTURAL PROGRAMS

		\$ -
TOTAL, CULTURAL PROGRAMS (5435):		\$ -

III. ROADS

ROAD MAINTENANCE

04-6105-431-6003	Road Maintenance - Resurfacing	\$ -
TOTAL, ROADS (6100):		\$ -

IV. LEASES

LEASES

04-7700-602-5039	Lease Pymt - Sheriff's Bldg	18,200
04-7700-602-5311	AEMS Ambulance + Building	\$ 34,712
04-9200-999-6004	Reserve for Transfer	\$ 116,699
Total, (9000):		\$ 169,611

GRAND TOTAL, LGEA FUND: \$ 172,000

**Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS**

AEMS Funds		2025-2026
Code Number	Description	Amount

ADVANCE LIFE SUPPORT

09-5133-137-5200	Medical Director Salary	\$ 12,000
09-5133-550-5201	Medical Supplies	90,000
09-5133-595-6205	Education Program	1,000
5133, Subtotal:		\$ 103,000

AMERICAN HEART ASSOCIATION

09-5140-549-5206	Supplies	\$ 20,000
Subtotal, AHA:		\$ 20,000

AMBULANCE SERVICE

09-5140-551-5301	Memberships / Subscriptions	1,200
09-5140-107-5302	Director Salary	74,000
09-5140-141-5303	Salaries	1,200,000
09-5140-320-5305	Debt Collection Fees	100,000
09-5140-331-5306	Lease Copier Machine	2,700
09-5140-333-5307	Equipment Maint. Agreement	21,500
09-5140-338-5308	Computer/Radio Maint. & Supplies	1,000
09-5140-340-5309	Vehicle Maintenance & Supplies	28,000
09-5140-334-5310	Building Maintenance & Supplies	10,000
09-5140-429-5312	Fuel	55,000
09-5140-445-5314	Office Supplies	2,000
09-5140-595-5315	Recertification/Relicensure Fees	1,000
09-5140-481-5316	Uniforms	5,000
09-5140-566-5319	Reimbursements	6,500
09-5140-573-5320	Telephone - AEMS	14,000
09-5140-581-5321	Water & Sewer	1,800
09-5140-582-5322	Electric	12,500
09-5140-583-5323	Natural Gas	1,000
09-5140-529-5330	Insurance - Fireman's Fund	60,000
09-5140-368-5331	Medical Waste	1,100
09-5140-408-5333	Custodial Supplies	250
09-5140-583-5334	Postage	500
5140, Subtotal:		\$ 1,699,050

TOTAL, AEMS (5100): \$ 1,722,050

II. Capital Projects

		Moved to LGEA
09-7700-602-5311	Ambulance Lease Payments	\$ -
xxx-xxxx-xxx-xxxx		0
09-8xxx-xxx-5313	Purchase Ambulance	0
TOTAL, DEBT SERVICE (7000):		\$ -

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS

AEMS Funds		2025-2026
Code Number	Description	Amount
III. ADMINISTRATION		
GENERAL SERVICES		
		\$ -
		\$ -
	9100, Subtotal:	\$ -
Contingent Appropriations		
	Reserve for Transfer	\$ -
	9200, Subtotal:	\$ -
FRINGE BENEFITS		
	Social Security Match	\$ -
	Workmens Comp. Insurance	\$ -
	9400, Subtotal:	\$ -
		\$ -
TOTAL, ADMINISTRATION (9000):		\$ -
GRAND TOTAL, AEMS FUND:		\$ 1,722,050

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS

Parks Fund 2025-2028

Code Number	Description	Amount
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OFFICE OF PARKS DIRECTOR

PERSONNEL

14-5401-179-5494	Umpire Salaries	\$ 7,000
14-5401-107-5500	Full-time Salary	42,438
14-5401-179-5501	Part Time Salaries	30,000
14-5401-177-5508	Park/Maintenance Director Salary	67,125
14-5401-177-5505	Maintenance Asst Salary	44,048
<i>Personnel, Subtotal:</i>		\$ 190,609

OPERATING EXPENSES

14-5401-584-5077	Propane	\$ 1,500
14-5401-408-5488	Park Fuel	4,000
14-5401-408-5489	Equipment Maintenance	2,000
14-5401-411-5497	Custodial Supplies	4,000
14-5401-408-5498	Ground Maintenance	2,000
14-5401-408-5499	Building Maintenance	4,000
14-5401-425-5502	Concessions	10,000
14-5401-467-5504	Sports Supplies & Equipment	7,500
14-5401-573-5506	Telephone	2,000
14-5401-578-5507	Utilities	40,000
14-5401-566-5509	Rental Reimbursements	300
14-5401-481-5514	Uniforms	1,000
14-5401-398-8308	July 4th Fireworks Display	8,500
<i>Operating Expenses, Subtotal:</i>		\$ 86,800

Total, Recreation and Culture (\$400): \$ 277,409

II. Capital Projects

14-7700-602-6106	Park Land Payments	\$ -
14-7700-602-6107	Park Land Improvements	0
14-7700-739-6108	Equipment Purchase	0
14-7700-342-6111	Grant Match	0
TOTAL, DEBT SERVICE (7000):		\$ -

III. ADMINISTRATION

GENERAL SERVICES

	Liability Insurance	\$ -
	Staff Training	-
<i>9100, Subtotal:</i>		\$ -

Contingent Appropriations

	Reserve for Transfer	\$ -
<i>9200, Subtotal:</i>		\$ -

FRINGE BENEFITS

	Social Security Match	\$ -
	Workmens Comp. Insurance	-
<i>9400, Subtotal:</i>		\$ -

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS

Parks Fund		2025-2026
Code Number	Description	Amount

TOTAL, ADMINISTRATION (9000): \$ -

GRAND TOTAL, PARKS FUND: \$ 277,409

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
COURTHOUSE FUND

2025-2026

Code Number	Description	Appropriation Amount
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PERSONNEL

78-5080-175-5140	Janitor Services	\$ 40,000
78-5080-177-5141	Maintenance Salaries	54,986
<i>Personnel, Subtotal:</i>		\$ 94,986

EXPENSES

78-5010-573-5022	Telephone-County Clerk	\$ 4,000
78-5015-573-5033	Telephone-Sheriff	8,500
78-5015-578-5034	Utilities-Co Surveyor	500
78-5080-346-5142	County Pest Control	1,400
78-5080-352-5143	Maintenance Elevator	2,100
78-5080-177-5145	Gound Maintenance	500
78-5015-573-5149	Telephone-Courthouse	1,000
78-5080-581-5151	Water & Sewer-Courthouse	10,000
78-5080-582-5153	Electric-Courthouse	27,000
78-5080-583-5155	Natural Gas-Courthouse	2,000
78-5085-406-5161	Custodial Supplies	10,000
78-5215-340-6013	Vehicle Repairs	500
78-5215-429-6014	Vehicle Fuel Expense	500
78-5080-334-6305	Courthouse Repairs	8,000
<i>Expenses, Subtotal:</i>		\$ 76,000

COURTHOUSE REPAIR FUND: \$ 170,986

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
FEDERAL FUNDS

2025-2026

Code Number	Description	Amount
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PERSONNEL

	Salaries	\$ -
	Fringe Benefits	-
<i>Subtotal, Personnel:</i>		\$ -

II. Capital Projects

		\$ -
		-
TOTAL, DEBT SERVICE (7000):		\$ -

III. ADMINISTRATION

GENERAL SERVICES

83-5145-521-5212	Liability Insurance	\$ -
<i>9100, Subtotal:</i>		\$ -

Contingent Appropriations

83-9200-999-6530	Reserve for Transfer N/A	
<i>9200, Subtotal:</i>		\$ -

FRINGE BENEFITS

	Social Security Match N/A	\$ -
	Workmens Comp. Insurance N/A	-
<i>9400, Subtotal:</i>		\$ -

TOTAL, ADMINISTRATION (9000): \$ -

GRAND TOTAL, FEDERAL FUNDS: \$ -

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
Co Clerk Storage Fee

2025-2026

Code Number	Description	Amount
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82-5010-315-5650	CO CLERK STORAGE FEE EXPENSES	\$ 138,878
82-xxxx-xxx-xxxx		0
82-xxxx-xxx-xxxx		0
82-xxxx-xxx-xxxx		0
82-xxxx-xxx-xxxx		0
5650, Subtotal:		\$138,878

II. Capital Projects

	TOTAL, DEBT SERVICE (7000):	\$ -
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III. ADMINISTRATION

GENERAL SERVICES

	Liability Insurance N/A	\$ -
	Staff Training N/A	-
9100, Subtotal:		\$ -

Contingent Appropriations

	Reserve for Transfer N/A	\$ -
9200, Subtotal:		\$ -

FRINGE BENEFITS

	Social Security Match N/A	\$ -
	Workmens Comp. Insurance N/A	-
9400, Subtotal:		\$ -

TOTAL, ADMINISTRATION (9000): \$ -

GRAND TOTAL, Co Clerk Storage Fee FUND: \$ 138,878

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
OTHER FUNDS

		2025-2026
Code Number	Description	Appropriation Amount

BOND FUND

CAPITAL PROJECTS

80-7700-602-6024	Energy Bond Repayment	\$ 125,500
80-7700-602-6027	EMS BLDG (moved to LGEA)	\$ -
7700, subtotal		\$ 125,500
TOTAL ESCROW FUND:		\$ 125,500

Capital Outlay Fund

SOCIAL SERVICES

76-5047-566-6200	Insurance Premium Tax Reimb.	\$ 5,400
5000, Subtotal		\$ 5,400

5400, subtotal \$ -

TOTAL, CAPITAL OUTLAY FUND \$ 5,400

CDBG FUND (Not currently in use)

CAPITAL PROJECTS

07-8099-743-6300	Waterline	\$ -
07-9200-999-6301	Reserve for transfer	-
8000, subtotal		

TOTAL CDBG FUND:

Opioid Settlement FUND

74-5100-xxx-xxxx	Opioid Settlement Expenses	268,834
74-xxxx-xxx-xxxx		-
74-xxxx-xxx-xxxx		-
74-xxxx-xxx-xxxx		-
5100, subtotal		\$ 268,834

TOTAL, Opioid Settlement FUND \$ 268,834

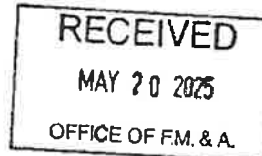
PARK LAND ACQUISITION COMPANY

81-5401-539-6307	Corporation Fees	\$ 15
81-5401-323-6309	Swimming Pool Project	-

Anderson County
Fiscal Year 2025/2026
BUDGET APPROPRIATIONS
OTHER FUNDS

		2025-2026
Coda Number	Description	Appropriation Amount
	PARK LAND FUND:	\$ 15

Anderson County
Fiscal Year 2025/2026
 Budget of Anderson County
 Fiscal Year Ending June 30, 2026
SUMMARY ANALYSIS OF APPROPRIATIONS



Category	Purpose	Budget Appropriation
GENERAL FUND		
5000	General Government	\$ 1,185,996
5100	Protection to Persons & Property	14,363
5200	General Health & Sanitation	374,829
5300	Social Services	37,000
7000	Debt Service	21,300
8000	Capital Projects	-
9000	Administration	2,846,200
Totals, General Fund:		\$ 4,479,688

ROAD FUND		
6100	Roads	\$ 1,026,772
7000	Debt Service	8,740
8000	Capital Projects	100,000
9000	Administration	-
Totals, Road Fund:		\$ 1,135,512

JAIL FUND		
5100	Protection to Persons & Property	\$ 838,435
9000	Administration	-
Totals, Jail Fund:		\$ 838,435

AEMS FUND		
5100	Protection to Persons & Property	\$ 1,722,050
7000	Debt Service	-
8000	Capital Projects	-
9000	Administration	-
Totals, AEMS Fund:		\$ 1,722,050

Anderson County
Fiscal Year 2025/2026
 Budget of Anderson County
 Fiscal Year Ending June 30, 2026
SUMMARY ANALYSIS OF APPROPRIATIONS

Category	Purpose	Budget Appropriation
<u>PARK FUND</u>		
5400	Recreation and Culture	\$ 277,409
7000	Debt Service	-
9000	Administration	-
Totals, Park Fund:		\$ 277,409
<u>LGEA FUND</u>		
5100	Protection to Persons & Property	\$ 2,389
5400	Recreation & Culture	-
6100	Roads	-
7000	Debt Service	169,611
Totals, LGEA Fund:		\$ 172,000
<u>BOND FUND</u>		
7700	Debt Service	\$ 125,500
Totals, ESCROW Fund:		\$ 125,500
<u>CAPITAL OUTLAY FUND</u>		
5000	General Government	\$ 5,400
5400	Recreation & Culture	-
Totals, Capital Outlay Fund:		\$ 5,400
<u>CDBG FUND</u>		
8000	Capital Projects	\$ -
Totals, CDBG Fund:		\$ -
<u>OPIOID SETTLEMENT FUND</u>		
5100	Protection to Persons & Property	\$ 268,834
Totals, Opioid Settlement Fund:		\$ 268,834
<u>COURTHOUSE REPAIR FUND</u>		
5000	General Government	\$ 170,986
Totals, Courthouse Repair Fund		\$ 170,986

Anderson County
Fiscal Year 2025/2026
 Budget of Anderson County
 Fiscal Year Ending June 30, 2026
SUMMARY ANALYSIS OF APPROPRIATIONS

Category	Purpose	Budget Appropriation
<u>PARK LAND ACQUISITION FUND</u>		
5400	Recreation & Culture	\$ 15
Totals, Park Land Fund		\$ 15

<u>CO CLERK STORAGE FEE</u>		
5000	General Government	\$ 138,878
7700	Debt Service	-
9000	Administration	-
Totals, Co Clerk Storage Fund		\$ 138,878

<u>TOTAL BUDGET APPROPRIATIONS</u>	
TOTAL GENERAL FUND	\$ 4,479,688
TOTAL ROAD FUND	1,135,512
TOTAL JAIL FUND	838,435
TOTAL AEMS FUND	1,722,050
TOTAL PARK FUND	277,409
TOTAL LGEA FUND	172,000
TOTAL TOURISM FUND	125,500
TOTAL CAPITAL OUTLAY FUND	5,400
TOTAL CDBG FUND	-
TOTAL OPIOID SETTLEMENT FUND	268,834
TOTAL COURTHOUSE REPAIR FUND	170,986
TOTAL PARK LAND FUND	15
TOTAL CO CLERK STORAGE FEE	138,878
GRAND TOTAL, ALL FUNDS:	\$ 9,334,707

REDUCTION OF BOND – RUNNING BROOK PHASE 5

A MOTION WAS MADE BY DEAN DURR, SECONDED BY RODNEY DURR TO APPROVE A REDUCTION OF THE BOND FOR RUNNING BROOK PHASE 5 FROM \$195,450 TO \$25,850. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, AND DEAN DURR. MOTION PASSED 5-0.

INTERLOCAL AGREEMENT – BGADD WIOA

A MOTION WAS MADE BY RODNEY DURR, SECONDED BY MIKE RILEY TO APPROVE THE INTERLOCAL AGREEMENT WITH THE BLUEGRASS AREA DEVELOPMENT DISTRICT. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, AND DEAN DURR. MOTION PASSED 5-0.

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**INTERLOCAL AGREEMENT AMONG
THE KENTUCKY COUNTIES OF**

**Anderson, Bourbon, Boyle, Clark, Estill, Franklin, Garrard, Harrison, Jessamine,
Lexington-Fayette, Lincoln, Madison, Mercer, Nicholas, Powell, Scott and Woodford**

THIS INTERLOCAL AGREEMENT ("Agreement") is made among and between THE KENTUCKY COUNTIES OF Anderson, Bourbon, Boyle, Clark, Estill, Franklin, Garrard, Harrison, Jessamine, Lexington-Fayette, Lincoln, Madison, Mercer, Nicholas, Powell, Scott and Woodford (hereinafter referred to as "Parties"), all entities being bodies corporate and politic of the Commonwealth of Kentucky.

WITNESSETH THAT:

WHEREAS, the Kentucky Interlocal Cooperation Act (hereinafter referred to as "State Act"), KRS 65.210 through 65.300 permits the Parties to make the most efficient use of their powers by enabling them to cooperate on a basis of mutual advantage and thereby provide services and facilities in a manner and form that will best accord with geographic, economic, population and other factors which influence the needs and development of local communities; and

WHEREAS, the Workforce Innovation and Opportunity Act (hereinafter referred to as the "Federal Act"), enacted by the Congress of the United States, provides for federal United States Department of Labor funds to be granted to the several states for the delivery of services and programs under the Federal Act; and

WHEREAS, the Parties wish to increase the effectiveness of the area's workforce development system under the Federal Act; and

WHEREAS, the purpose of this Agreement is to specify the respective roles of the individual chief local elected officials pursuant to Section 107(c) of the Federal Act as amended or modified from time to time, and to comply with the state and federal law and regulations on Interlocal Agreements as amended or modified from time to time; and

WHEREAS, the Parties desire to terminate and replace all prior Interlocal Cooperative Agreements with this Agreement, provided this Agreement is: (a) adopted by all Parties; (b) is approved by the Department for Local Government in accordance with the provisions of KRS 65.210; and (c) a certified copy is filed with the Kentucky Secretary of State pursuant to KRS 65.290.

NOW, THEREFORE, in consideration of the mutual covenants and understandings contained herein, the parties agree as follows.

1. EXECUTION OF AGREEMENT AND EFFECTIVE DATE. This Agreement shall become effective upon: (a) Its approval by Anderson, Bourbon, Boyle, Clark, Estill, Franklin, Garrard, Harrison, Jessamine, Lincoln, Madison, Mercer, Nicholas, Powell, Scott, and Woodford County Fiscal Courts and the Lexington/Fayette Urban County Government, and due execution pursuant thereto by each County Judge/Executive (the "Judge Executives") and the Mayor of the Lexington/Fayette Urban County Government (the "Mayor") (the Judges and Mayor are hereinafter referred to collectively as "Local Elected Officials" or "LEOs"), (b) upon approval of the Kentucky Commissioner of the

Department for Local Government (the "Commissioner") under provisions of the State Act as amended or modified from time to time; (c) a copy of this Agreement, after its full approval being filed with the Kentucky Secretary of State's Office and with the Kentucky Education and Workforce Development Cabinet (the "EWDC").

2. **AGREEMENT DURATION.** The term of this Agreement shall be from July 1, 2025, through June 30, 2030. The Parties will begin discussions regarding a new Agreement no later than six (6) months prior to the expiration of this Agreement, and will execute a new Agreement and have it duly approved by all Parties and the Commissioner and recorded in the appropriate government offices prior to June 30, 2030.

3. **GOVERNING BOARD.**

A. A Governing Board of LEOs shall consist of the 16 Judge Executives and the Mayor. An Executive Committee is established to include the following: the Co-Chief Local Elected Officials ("CLEOs"), who shall serve as the Co-Chairs of the Governing Board and as the Co-Chairs of the Executive Committee (with the Co-Chairs alternating as Chair for each meeting), plus five (5) additional members. The additional members shall be selected from a majority vote of the Governing Board as set forth below. Members of the Executive Committee who are not the co-CLEOs shall serve for a term of two-years and may serve one (1) additional two year consecutive term.

The Governing Board has Bylaws in place and are filed with the EWDC.

B. The Governing Board shall, in accordance with federal and state law as amended or modified from time to time, and federal and state regulations and policies as amended or modified from time to time, by a duly called meeting of the Governing Board take the following actions:

- i. Selection of the Co-CLEOs, provided, however, the Mayor shall always be one of the Co-CLEOs;
- ii. Selection of Executive Committee Members
- iii. Designation of the fiscal agent;
- iv. Designation of a grant subrecipient;
- v. Authorization for the Co-CLEOs to request the Governor's consent for the local workforce development board (the "LWDB") to be the direct service provider;
- vi. Approval of the LWDB annual budget; and
- vii. Selection of the one-stop operators.

C. Unless otherwise provided herein, Co-CLEOs shall jointly make all other decisions and perform all other duties and functions assigned to the Chief Local Elected Official by the Federal Act, or by implementing federal or state regulations or policies as amended or modified from time to time. If the Co-CLEOs cannot agree on any matter, the Executive Committee will make the decision by a 2/3 super majority vote of all Executive Committee members.

4. PARTICIPATING LOCAL ELECTED OFFICIALS. Attached hereto and incorporated herein are the names, representation, and contact information for each LEO in the workforce development area and the Co-CLEOs. The information shall be updated as

necessary by submitting such updates to the LWDB and to the EWDC's Department of Workforce Investment.

5. DESIGNATION OF CO-CHIEF LOCAL ELECTED OFFICIALS

A. The following selection or appointment process shall be followed.

- i. The Governing Board shall elect a LEO to serve as an At-Large Co-Chief Local Elected Official (CLEO) to serve with the LEO of the Lexington-Fayette Urban County Government as the other Co-CLEO. To be elected as the At-Large CLEO, the At-Large member shall receive a simple majority of the votes of the LEOs present at a meeting where there is a quorum.
- ii. The Co-CLEOs shall not serve as the highest-ranking officer on any Board or other entity that governs any local grant subrecipient, local fiscal agent, or service delivery provider.
- iii. The Co-CLEOs shall not derive any personal benefit or gain, directly or indirectly, by reason of his or her participation as the Co-CLEO of the local workforce development area.
- iv. The Co-CLEOs shall disclose to the Governing Board any personal interest which he or she may have in any matter pending before the organization and shall refrain from participation in any decision on such matter.
- v. The Co-CLEOs and his or her immediate family members shall not be a participant, directly or indirectly, in any arrangement, agreement, investment, or other activity with any vendor, supplier, or other party doing business with the local workforce development area which results or may result in a personal benefit.

- vi. The Co-CLEOs shall not be a recipient, directly or indirectly, of any salary payments, loans, gifts of any kind, any free service, discounts, or other fees from, or on behalf, of any person or organization having transactions with the local workforce development area.
 - B. The term of the At-Large CLEO shall be two (2) years and may serve one (1) additional consecutive two-year term.
 - C. The Co-CLEOs shall jointly serve as the signatories for the LEOs related to Federal Act matters, unless the action has been approved by the Governing Board of LEOs, in which case either Co-CLEO may serve as the signatory for the LEOs related to Federal Act matters.
 - D. All duties or functions of the Co-CLEOs must be performed jointly, unless the action has been approved by the Governing Board of LEOs in which case either Co-CLEO may execute such documents or take such action as necessary to carry out the direction of the Governing Board of LEOs. No such matter shall be submitted to the Governing Board for a vote unless one or both Co-CLEO's report that they are unable to reach agreement and request a vote of the Governing Board.
6. DISPUTE RESOLUTION. If there is a dispute between the Co-CLEOs, either Co-CLEO shall call a meeting of the Executive Committee and the Executive Committee shall resolve the matter by 2/3 majority vote of all the Executive Committee members. If one of the Co-CLEOs is not satisfied with the resolution of the Executive Committee, then the unsatisfied Co-CLEO shall call a meeting of the Governing Board within five (5) business days of the Executive Committee meeting, and the Governing Board shall resolve the dispute by a 2/3 super majority vote of all the members. Other than Co-CLEO disputes, whenever any

dispute arises between the Parties, under this Agreement, the Parties may invoke Dispute Resolution and agree to seek resolution of such dispute as follows:

- A. The Parties will seek in good faith to resolve any such dispute by arranging a meeting between the Parties with authority to resolve the matter within five (5) business days after either Party receives notice of a dispute. If the Parties are unable to resolve the dispute informally within 10 working days, either Party may request the assistance of a mediator. The person selected as mediator shall be mutually agreed upon by the Parties. If the Parties cannot agree, then a mediator will be selected by the Executive Committee of the LEO's. If possible, the services of a volunteer, unpaid mediator should be utilized.
- B. If it proves impossible to arrive at a mutually satisfactory solution through mediation within 30 working days of the request for the mediator, and any Party may refer the dispute to an arbitrator, and all Parties will be required to submit this matter to the arbitrator, who will be authorized to make a decision regarding the dispute, and that decision will be final and binding on the Parties.

- 7. **FISCAL AGENT OR GRANT SUBRECIPIENT DESIGNATION.** The Governing Board shall designate the Fiscal Agent and Grant Subrecipient in accordance with federal and state law and federal and state regulations and policies as amended or modified from time to time.

Selection by either designation or procurement shall not relieve the LEOs of the liability for any misuse of grant funds as apportioned in this Agreement.

8. **LIABILITY:** The local jurisdictions of each LEO shall always remain liable for misuse of funds. In the event of a determination that a misuse of funds has occurred, the following priorities for recouping those funds shall apply:

- A. First Priority: fiscal agent or grant subrecipient shall attempt to recover funds from the contractor, agent or third party causing the liability;
- B. Second Priority: fiscal agent or grant subrecipient shall attempt to recover funds from an insurance carrier or bond issuer;
- C. Third Priority: fiscal agent or grant subrecipient shall attempt to obtain a waiver of liability or offset liability against current or future grant revenues;
- D. Fourth Priority: fiscal agent or grant subrecipient shall repay the liability from its funds to the extent permitted by law; and,
- E. As a last resort and only to the extent required by the Federal Act as amended or modified from time to time, the Parties agree to cover unmet liabilities to the state and federal governments. The parties shall share liability to the state and federal governments equally.

9. **LOCAL AREA SERVICE DELIVERY PROVIDER.**

- A. As authorized in Section 107(g)(2) of the Federal Act as amended or modified from time to time, LWDB may provide career services described in Section 134(c)(2) through a one-stop delivery system or be designated or certified as a one-stop operator only with the agreement of the Co-CLEOs and Governor. The Governor's agreement must be obtained by the Co-CLEOs, after authorization by the Governing Board, in accordance with the Federal Act and state regulations as amended or modified from time to time

- B. In cases where the LWDB does not seek to provide career services, any one-stop operator shall be designated or certified by the Governing Board through a competitive process in accordance with the Federal Act and state regulations and policies as amended or modified from time to time. The process shall be outlined in a Partnership Agreement between the LEOs and the LWDB. The LWDB shall enter into a Memorandum of Understanding for the one-stop delivery system in compliance with 20 CFR Sec. 678.500, as amended or modified from time to time, and/or other federal and state laws, regulations and policies.

10. COMMUNICATION.

- A. The Executive Committee shall meet quarterly to discuss the activities within the workforce development area and to complete their responsibilities under the Federal Act as amended or modified from time to time. The Executive Committee also shall meet upon the request of the Co-CLEOs, the Governing Board, or a majority of the LEOs on the Executive Committee. The meetings shall be conducted in accordance with the Kentucky Open Meetings Act as amended or modified from time to time.
- B. No less than once a year, the LEO Governing Board and Bluegrass Workforce Innovation Board will conduct a joint meeting. The meeting will be held to jointly discuss strategic efforts and operations for the coming year as well as any updates from both organizations and other business as may be necessary. The chair of the meeting will rotate between one of the Co-CLEOs and the Workforce Board Chair. The Co-CLEOs and the Workforce Board Chair will jointly develop the agenda for

a joint meeting. The Workforce Board Chair will serve as Chair for the first joint meeting.

- C. The Co-CLEOs shall keep the LEOs informed regarding LWDB activities by the following process and procedure: draft minutes of any Governing Board or Executive Committee meeting shall be distributed to all LEOs within five (5) business days using the contact information provided in this Agreement with final minutes being distributed with the next meeting packet. Meeting minutes will be produced by the administrative staff to the LEOs. Additional information that the LEOs desire to review will be requested from the LWDB as outlined in the Partnership Agreement.

11. LOCAL WORKFORCE DEVELOPMENT BOARD BUDGET APPROVAL. The Governing Board shall review and, if acceptable, approve the local workforce development board annual budget pursuant to the following process:

- A. A meeting will be held among the Co-CLEOs and the members of the Executive Committee of the LWDB to reach agreement on a budget format and have a discussion regarding strategic priorities to be taken into consideration in the budget development process.
- B. A draft budget will be developed by the LWDB for review by the Co-CLEOs.
- C. The Co-CLEOs will review the proposed budget and provide feedback to the LWDB.
- D. The Executive Committee of the LWDB will review the feedback and develop a final draft budget to be presented to the Co-CLEOs.

- E. The Co-CLEOs will present the final draft budget for review by all LEOs and approval by the Governing Board.
- F. The final budget shall be presented and approved at the LWDB meeting. The LWDB chair and both CLEOs will then sign the final budget which will be presented to the fiscal agent and the grant subrecipient. If one of the Co-CLEO's will not sign the approved budget, one Co-CLEO may sign the budget upon approval of the Executive Committee of the LEO's. Upon passage, the approved budget and signatures will be forwarded to the EWDC.

12. LOCAL WORKFORCE DEVELOPMENT BOARD REPRESENTATION

- A. The LWDB's member nomination, selection and confirmation shall comply with the Federal Act and state regulations and policies as amended or modified from time to time.
- B. The process for determining the initial size of the LWDB is as follows: the Co-CLEOs shall establish the initial size in accordance with the Federal Act and state regulations and policies as amended or modified from time to time, after consideration of fair and equitable representation.
- C. The process for selecting, appointing, removing or reappointing LWDB board members is as follows:
 - i. All local workforce development board members shall be appointed in accordance with the criteria established between the Governor and the Kentucky Workforce Investment Board in accordance with the Federal Act and state regulations and policies as amended or modified from time to time

- ii. Local workforce development board members who no longer hold the position or status that made them eligible local board members must resign or be removed by the Co-CLEOs immediately as a representative of that entity (i.e., no longer work in the private sector, or no longer with an educational institution). For example, an appointee serving because of his or her employment in the private sector must resign or be removed if he or she retires or moves to the public sector.
- iii. The local workforce development board members must be actively engaged and employ staff in the sector in which they were appointed to represent.
- iv. Local workforce development board members replacing out-going member's mid-term will serve the remainder of the out-going member's term. A mid-term appointment shall represent the same industry sector that created the vacancy. A LEO Executive Committee board member replacing an outgoing member mid-term will also serve the remainder of the outgoing member's term once selected by the LEOs.
- v. Local workforce development board vacancies must be filled within a reasonable amount of time of the vacancy as determined by the local workforce development area, but no later than 90 days from occurrence. The Co-CLEOs are authorized to make all jointly agreed appointments and reappointments of members. Reappointments must be made within a reasonable time of the term expiration, but no later than 90 days thereafter. Waivers are to be requested in writing to the Division Director, Department of Workforce Investment with an explanation of why a vacancy was not filled

in the defined timeframe and a description of the process underway to fill the vacancy.

- vi. Local workforce development board members must be removed by the Co-CLEOs if any of the following occurs: documented violation of conflict of interest, failure to meet local workforce development board member representation requirements defined in the Federal Act and state regulations and policies as amended or modified from time to time, or documented proof of fraud and /or abuse. Local workforce development board members will be removed for not meeting attendance guidelines as set forth in local workforce development board bylaws.
 - vii. Local workforce development board appointments do not require the signature of the LEOs, but rather only the signature of both the Co-CLEOs. Co-CLEOs will jointly agree to and sign workforce development board appointments and jointly notify the LEO Executive Committee at the next committee meeting of the appointments. If the Co-CLEO's are unable to agree to an appointment, the Executive Committee of the LEO's may approve an appointment and one Co-CLEO may sign the appointment.
- D. The term of office for local workforce development board members shall be staggered three (3) years based on initial appointments.
- E. Local workforce development board members or members of a standing committee in accordance with Section 107(h)(i)(1) and (2) of the Federal Act as amended or modified from time to time, may not vote on a matter under consideration by the local board

- i. Regarding the provision of services by such member (or by an entity that such member represents); or
- ii. That would provide direct financial benefit to such member or the immediate family of such member; or
- iii. Engage in any activity determined by the Governor to constitute a conflict of interest as specified in the state plan; or

F. A local workforce development board member may not have been an employee of the fiscal agent, grant sub-recipient or other contracted partner at any point or for any amount of time during the previous three (3) years.

G. The Local Workforce Development Board shall notify the LEOs of any changes desired to LWDB's By-Laws. The LEOs have the responsibility to confirm that By-Laws conform to the state and federal law, including but not limited to 20 C.F.R. sec. 679.310(g). No changes to the By-Laws will be effective until approved by the LEOs.

13. LOCAL WORKFORCE DEVELOPMENT BOARD COMPLIANCE WITH FEDERAL LAW AND PARTNERSHIP AGREEMENT

A. The Governing Board will enter into a Partnership Agreement with the LWDB to address the various Federal requirements relating to the process for development and approval of a local plan, including the review and approval of the local plan as required by 20 CFR Sec. 679.370(a) and WIOA Sec. 107(d)(1). If the local area is part of a planning region that includes other local areas, develop and submit a regional plan in collaboration with other local areas. If the local area is part of a planning region, the local plan must be submitted as a part of the regional plan.

B. The Partnership Agreement shall also address: (1) the LWDB role in providing oversight of youth workforce investment activities authorized under WIOA sec. 129(c), adult and dislocated worker employment and training activities under WIOA sec. 134(c) and (d), and the entire one-stop delivery system in the local area; (2) ensure the appropriate use and management of the funds provided under WIOA subtitle B for the youth, adult, and dislocated worker activities and one-stop delivery system in the local area; (3) ensure the appropriate use management, and investment of funds to maximize performance outcomes under WIOA sec. 116, and (4) the process by which the LWDB will negotiate and reach agreement with the Co-CLEOs and the Governor on local performance indicators.

14. **SELECTION OF A NEW CO-CLEO.** When a new Co-CLEO is selected in accordance with this Agreement, the newly selected Co-CLEO must submit to the LWDB and the Department of Workforce Investment, a written statement acknowledging that he or she:

- A. Has read, understands and will comply with the current Interlocal Agreement; and
- B. Has apprised the Department of Workforce Investment of the change in Co-CLEO designation.

15. **SELECTION OF A NEW LEO.** When a new LEO is elected within the local workforce development area, the newly elected official must submit to the local workforce development board a written statement acknowledging that he or she:

- A. Has read, understands, and will comply with the current Interlocal Agreement; and
- B. Reserves the option to request negotiations to amend the Interlocal Agreement at any time during the official's tenure as a LEO.

16. **AMENDMENT.** This Agreement may be amended by written consent of all the Parties subject to approval and recording in accordance with the State Act as amended or modified from time to time. A copy of any amendment approved in accordance with the State Act as amended or modified from time to time, shall be submitted to the EWDC and the local workforce development board.
17. **INCORPORATION BY REFERENCE.** The following documents, as such may be amended, modified or replaced in the future, are incorporated herein by reference and made a part of this agreement: the Federal Workforce Innovation and Opportunity Act; Kentucky Workforce Innovation Board Policy 15-001; Kentucky Workforce Innovation Board Policy 15-002; and Kentucky Workforce Innovation Board Policy 15-003.
18. **SIGNATURES.** By signing this Agreement, each local elected official certifies that his or her signature has been duly authorized by official action of his/her governmental body. The agreement may be executed in one or more counterparts, each of which, when combined with all other counterparts, will constitute a completely executed agreement subject to approval by the Department for Local Government and the EWDC.

NOTE: Upon approval, please sign below your county name.

ANDERSON COUNTY	BOURBON COUNTY
County Judge/Executive _____ Date _____	County Judge/Executive _____ Date _____
BOYLE COUNTY	CLARK COUNTY
County Judge/Executive _____ Date _____	County Judge/Executive _____ Date _____
ESTILL COUNTY	FRANKLIN COUNTY
County Judge/Executive _____ Date _____	County Judge/Executive _____ Date _____
GARRARD COUNTY	HARRISON COUNTY
County Judge/Executive _____ Date _____	County Judge/Executive _____ Date _____
JESSAMINE COUNTY	LEXINGTON-FAYETTE COUNTY
County Judge/Executive _____ Date _____	Mayor _____ Date _____
LINCOLN COUNTY	MADISON COUNTY
County Judge/Executive _____ Date _____	County Judge/Executive _____ Date _____
MERCER COUNTY	NICHOLAS COUNTY
County Judge/Executive _____ Date _____	County Judge/Executive _____ Date _____
POWELL COUNTY	SCOTT COUNTY
County Judge/Executive _____ Date _____	County Judge/Executive _____ Date _____
WOODFORD COUNTY	DEPARTMENT FOR LOCAL GOVERNMENT
County Judge/Executive _____ Date _____	Commissioner _____ Date _____

SOLID WASTE COMMITTEE MEETING MINUTES – MAY 19, 2025

A MOTION WAS MADE BY RODNEY DURR, SECONDED BY MIKE RILEY TO APPROVE THE SOLID WASTE COMMITTEE MEETING MINUTES FROM MAY 19, 2025. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, AND DEAN DURR. MOTION PASSED 5-0.

ANDERSON COUNTY FISCAL COURT

SPECIAL COMMITTEE MEETING

DATE: 5-19-25

COMMITTEE NAME: Solid Waste

THOSE
PRESENT: Orbrey, Dean & Rodney

SUBJECT: Solid Waste & Recycling
Contract

ACTION
TAKEN: None

Submitted By: Rodney Durr

BILLS LIST AND ADDENDUM D

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY LESLIE EDMONDSON TO APPROVE THE BILLS LIST AND ADDENDUM D. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, AND DEAN DURR. MOTION PASSED 5-0.

**Anderson County Fiscal Court
Bill List
June 3, 2025**

Source Name	Memo	Account	Paid Amount
<u>Airgas</u>			
Airgas	P O # 64085	5201 Medical Supplies - Dispos	117.21
Total Airgas			117.21
<u>Alexis Payton</u>			
Alexis Payton	P O # 64094	5205 EMS Education Program	130.55
Total Alexis Payton			130.55
<u>Amazon Capital Services</u>			
Amazon Capital Services	P O # 64086	5309 EMS Vehicle Maint. & Re	119.34
Amazon Capital Services	P O # 64087	5314 EMS Office Supplies	157.01
Total Amazon Capital Services			276.35
<u>Amber Perraut</u>			
Amber Perraut	P O # 64095	5205 EMS Education Program	130.55
Total Amber Perraut			130.55
<u>Anderson County Clerk</u>			
Anderson County Clerk	P O # 64123	5146 Office Supplies	19.00
Total Anderson County Clerk			19.00
<u>Anderson County Tire</u>			
Anderson County Tire	P O # 64110	5612 Road Equipment Repairs	376.86
Total Anderson County Tire			376.86
<u>Big 3 Tractor Co.</u>			
Big 3 Tractor Co	P O # 64128	5617 Road Parts	259.31
Total Big 3 Tractor Co			259.31
<u>Blue Ridge Office</u>			
Blue Ridge Office	P O # 64080	5146 Office Supplies	47.69
Total Blue Ridge Office			47.69
<u>Bluegrass International Trucks</u>			
Bluegrass International Trucks	P O # 64124	5617 Road Parts	891.22
Total Bluegrass International Trucks			891.22
<u>Bound Tree Medical</u>			
Bound Tree Medical	P O # 64088	5201 Medical Supplies - Dispos	325.99
Total Bound Tree Medical			325.99
<u>Central Equipment</u>			
Central Equipment	P O # 64131	5617 Road Parts	870.10
Total Central Equipment			870.10
<u>Chelsea Norris</u>			
Chelsea Norris	P O # 64093	5205 EMS Education Program	130.55
Total Chelsea Norris			130.55
<u>County Equipment Company</u>			
County Equipment Company	P O # 64129	5614 Road Garage Supplies	215.00
Total County Equipment Company			215.00
<u>County Line Equipment</u>			
County Line Equipment	P O # 64107	5614 Road Garage Supplies	164.20
Total County Line Equipment			164.20

Anderson County Fiscal Court
Bill List
June 3, 2025

Source Name	Memo	Account	Paid Amount
<u>Don Peach Insurance</u>			
Don Peach Insurance	P O # 64113	5521 Insurance and Bonds	40.72
Total Don Peach Insurance			40.72
<u>G & J Pepsi Cola</u>			
G & J Pepsi Cola	P O # 64130	5502 Park Concessions	130.35
Total G & J Pepsi Cola			130.35
<u>Global Supply & Floor Equipment</u>			
Global Supply 3 Floor Equipment	P O # 64100	5151 Custodial Supplies - Cour	94.50
Total Global Supply & Floor Equipment			94.50
<u>Gold Medal</u>			
Gold Medal	P O # 64122	5502 Park Concessions	402.80
Gold Medal	P O # 64111	5502 Park Concessions	803.90
Total Gold Medal			1,206.70
<u>Harp Enterprise</u>			
Harp Enterprise	P O # 64081	5123 Election Printing & Advert	11,667.45
Total Harp Enterprise			11,667.45
<u>Heidelberg Materials Midwest Agg. Inc.</u>			
Heidelberg Materials Midwest Agg. Inc.	P O # 64104	5613 Chp Seal Maintenance (\$	448.58
Total Heidelberg Materials Midwest Agg. Inc.			448.58
<u>Herb Geddes Fence Co.</u>			
Herb Geddes Fence Co.	P O # 63840	5504 Park Supplies and Equip	395.00
Total Herb Geddes Fence Co.			395.00
<u>Kaco-#37 Ambulance Building</u>			
Kaco-#37 Ambulance Building	P O # 64116	6027 EMS Building Bond Repa	4,743.50
Total Kaco-#37 Ambulance Building			4,743.50
<u>KACO Leasing Trust-County Clerk Office-#2</u>			
KACO Leasing Trust-County Clerk Office-#2	P O # 64115	6026 County Clerk Office-Serie	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 # 64119	5037 Sheriff Vehicle	5,810.05
Total Kaco Leasing Trust-Sheriff BACH#41			5,810.05
<u>Kaco Leasing Trust-Sheriff's - 2011 C</u>			
Kaco Leasing Trust-Sheriff's - 2011 C	P O # 64114	5039 Sheriff Bldg Loan-C Bonds	2,643.75
Total Kaco Leasing Trust-Sheriff's - 2011 C			2,643.75
<u>Kaco Leasing Trust - Voting Machines</u>			
Kaco Leasing Trust - Voting Machines	P O # 64117	5029 Voting Machine Lease Pa	1,210.57
Total Kaco Leasing Trust - Voting Machines			1,210.57
<u>KACO Leasing Trust - #42 Trucks</u>			
KACO Leasing Trust - #42 Trucks	P O # 64113	5136 Code Enforcement/Bldg I	576.58
KACO Leasing Trust - #42 Trucks	P O # 64113	5446 Animal Shelter Vehicle Le	729.77
KACO Leasing Trust - #42 Trucks	P O # 64113	5004 Road Equipment; Lease	902.87
Total KACO Leasing Trust - #42 Trucks			2,209.22

Anderson County Fiscal Court
Bill List
June 3, 2025

Source Name	Memo	Account	Paid Amount
<u>Lexington Outdoor Power Equip</u>			
Lexington Outdoor Power Equip	P O # 64109	5611 Road Garage Supplies	1,520.00
Total Lexington Outdoor Power Equip			1,520.00
<u>Life Assist</u>			
Life Assist	P O # 64097	5201 Medical Supplies - Dispos	172.24
Total Life Assist			172.24
<u>Meade Tractor</u>			
Meade Tractor	P O # 64105	5611 Road Parts	549.43
Total Meade Tractor			549.43
<u>Neil Huffman</u>			
Neil Huffman	P O # 64092	5309 EMS Vehicle Maint. & Re	180.44
Total Neil Huffman			180.44
<u>Premier Energy</u>			
Premier Energy	P O # 64112	5312 EMS Fuel	1,354.40
Premier Energy	P O # 64096	5312 EMS Fuel	670.93
Premier Energy	P O # 64097	5312 EMS Fuel	865.69
Total Premier Energy			3,391.02
<u>Saf-Ti-Co</u>			
Saf-Ti-Co	P O # 64108	5620 Road Signs & Posts	152.00
Saf-Ti-Co	P O # 63586	5620 Road Signs & Posts	133.00
Total Saf-Ti-Co			485.00
<u>Schell Septic Service</u>			
Schell Septic Service	P O # 64121	5453 Solid Waste Supplies & E	150.00
Total Schell Septic Service			150.00
<u>Stericycle Inc.</u>			
Stericycle Inc	P O # 64098	5731 EMS Medical Waste	142.34
Total Stericycle Inc			142.34
<u>Trailer Parts & Service</u>			
Trailer Parts & Service	P O # 64099	5309 EMS Vehicle Maint. & Re	42.87
Total Trailer Parts & Service			42.87
TOTAL			47,225.08

Anderson County Fiscal Court
Bill List-Addendum D
June 7, 2025

Source Name	Memo	Account	Paid Amount
<u>Ace Hardware</u>			
Ace Hardware	P.O. # 64068	5504 Park Supplies and Equi	102.11
Ace Hardware	P.O. # 64103	5504 Park Supplies and Equi	34.17
Total Ace Hardware			136.28
<u>Animal Clinic</u>			
Animal Clinic	P.O. # 64156	5432 Vetennanan Charges	1,013.96
Total Animal Clinic			1,013.96
<u>AutoZone</u>			
AutoZone	P.O. # 84075	5504 Park Supplies and Equi	162.25
Total AutoZone			162.25
<u>Blue Rooster</u>			
Blue Rooster	P.O. # 64152	5504 Park Supplies and Equi	712.00
Total Blue Rooster			712.00
<u>Mike Shouse</u>			
Mike Shouse	P.O. # 64153	5602 Road Bldg. Maintenance	385.75
Total Mike Shouse			385.75
<u>Napa Auto Parts</u>			
Napa Auto Parts	P.O. # Various	5068 Vehicle Maintenance	297.45
Napa Auto Parts	P.O. # Various	5617 Road Parts	55.78
Napa Auto Parts	P.O. # Various	5617 Road Parts	62.97
Napa Auto Parts	P.O. # Various	5617 Road Parts	28.26
Napa Auto Parts	P.O. # Various	5617 Road Parts	153.05
Napa Auto Parts	P.O. # Various	5504 Park Supplies and Equi	18.49
Napa Auto Parts	P.O. # Various	5309 EMS Vehicle Maint. &	122.12
Napa Auto Parts	P.O. # Various	5617 Road Parts	39.20
Napa Auto Parts	P.O. # Various	5617 Road Parts	333.70
Napa Auto Parts	P.O. # Various	5622 Road Tools	295.35
Total Napa Auto Parts			1,406.37
<u>Pioneer News</u>			
Pioneer News	P.O. # 64158	5051 Legal Advertising	359.64
Total Pioneer News			359.64
<u>Terminal Supply Co.</u>			
Terminal Supply Co.	P.O. # 63754	5614 Road Garage Supplies	874.69
Total Terminal Supply Co			874.69
TOTAL			5,050.94

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

Source Name	Memo	Account	Paid Amount
<u>Bill Curtsinger</u>			
Bill Curtsinger	Nextel Reimb	5917 Employee Nextel Rem.	10.00
Total Bill Curtsinger			10.00
<u>David Montgomery (exp)</u>			
David Montgomery (exp)		5053 Magistrate Expenses	300.00
Total David Montgomery (exp)			300.00
<u>Dean Durr (exp)</u>			
Dean Durr (exp)		5053 Magistrate Expenses	300.00
Total Dean Durr (exp)			300.00
<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>Kenneth Barnett (exp)</u>			
Kenneth Barnett (exp)		5053 Magistrate Expenses	300.00
Total Kenneth Barnett (exp)			300.00
<u>Leslie Edmondson (exp)</u>			
Leslie Edmondson (exp)		5053 Magistrate Expenses	300.00
Total Leslie Edmondson (exp)			300.00
<u>Linda Curtsinger</u>			
Linda Curtsinger		5915 Jail Nextel Phones	10.00
Total Linda Curtsinger			10.00
<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>Robert Wiedo (exp)</u>			
Robert Wiedo (exp)		5012 Co. Attorney Office Allo	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>Terry Duckwall</u>			
Terry Duckwall		5917 Employee Nextel Reim	10.00
Total Terry Duckwall			10.00

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

Source Name	Memo	Account	Paid Amount
<u>W. Dudley Shryock (exp)</u>			
W. Dudley Shryock (exp)		5081 - Co. Treasurer Office All .	598.92
Total W. Dudley Shryock (exp)			598.92
TOTAL			<u>14,420.90</u>

BILLS LIST ADDENDUM A – EDMONDSON'S

A MOTION WAS MADE BY DEAN DURR, SECONDED BY RODNEY DURR TO APPROVE BILLS LIST ADDENDUM A TO EDMONDSON'S. VOTING YES WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, AND DEAN DURR. LESLIE EDMONDSON RECUSED. MOTION PASSED 4 YES – 1 RECUSE.

**Anderson County Fiscal Court
Bill List-Addendum A****June 4, 2025**

Source Name	Memo	Account	Paid Amount
<u>Edmondson Plumbing</u>			
Edmondson Plumbing	P.O. # Various	5029 - Shared Office Building	365.00
Edmondson Plumbing	P.O. # Various	5450 - Solid Waste Supplies &	10.49
Total Edmondson Plumbing			375.49
TOTAL			375.49

BILLS LIST ADDENDUM B – MARY & MARTHA'S

A MOTION WAS MADE BY MIKE RILEY, SECONDED BY DEAN DURR TO APPROVE BILLS LIST ADDENDUM B FOR MARY & MARTHA'S. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, AND DEAN DURR. ORBREY GRITTON RECUSED. MOTION PASSED 4 YES – 1 RECUSE.

**Anderson County Fiscal Court
Bill List-Addendum B****June 5, 2025**

Source Name	Memo	Account	Paid Amount
<u>Mary and Martha's Cleaning Service</u>			
Mary and Martha's Cleaning Service	P.O. # 4110	5140 - Commercial Cleaning Co.	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 LESLIE EDMONDSON, SECONDED BY RODNEY DURR TO APPROVE BILLS LIST ADDENDUM C FOR LAWRENCEBURG SUPPLY. VOTING YES WERE RODNEY DURR, LESLIE EDMONDSON, ORBREY GRITTON, AND DEAN DURR. MIKE RILEY RECUSED. MOTION PASSED 4 YES – 1 RECUSE.

**Anderson County Fiscal Court
Bill List-Addendum C****June 6, 2025**

Source Name	Memo	Account	Paid Amount
<u>Lawrenceburg Supply</u>			
Lawrenceburg Supply	P.O. # Various	5451 - Solid Waste Supplies &	12.25
Lawrenceburg Supply	P.O. # Various	5414 - Office Shelter Supplies	76.00
Total Lawrenceburg Supply			88.25
TOTAL			88.25

SPECIAL CALLED MEETING – THURSDAY, JUNE 5, 2025 AT 1:00 P.M.

A MOTION WAS MADE BY DEAN DURR, SECONDED BY LESLIE EDMONDSON TO APPROVE A SPECIAL CALLED MEETING FOR THURSDAY, JUNE 5, 2025 AT 1:00 P.M. VOTING YES WERE RODNEY DURR, MIKE RILEY, LESLIE EDMONDSON, ORBREY GRITTON, AND DEAN DURR. MOTION PASSED 5-0.

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, AND DEAN DURR. MOTION PASSED 5-0.

HONORABLE ORBREY GRITTON
ANDERSON COUNTY JUDGE EXECUTIVE

ANDERSON COUNTY FISCAL COURT

SPECIAL COMMITTEE MEETING

DATE: June 3

COMMITTEE NAME: Solid Waste

THOSE
PRESENT: Ortney, Dean, Justin & Rodney

SUBJECT: Solid Waste Contract

ACTION
TAKEN: None

Submitted By: Rodney Davis



ANDERSON COUNTY SHERIFF'S OFFICE

Sheriff Joe Milam
208 South Main Street
Lawrenceburg, Kentucky 40342

June 10, 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 May 1, 2025 through May 31, 2025:

Waiting on Fee Claim \$8,935.30

State	0	Commission	0
County	0	Commission	0
School	0	Commission	0
Library	0	Commission	0
Health	0	Commission	0
Fire	0	Commission	0
Extension	0	Commission	0

School Int	\$73.66
S.O. Int	\$64.42
Refunds	\$0
S.O. Fees	\$0
Business License Collections	\$7,040.00
County	\$4,928.00
S.O.	\$2,112.00

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 June, 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 June, 2025.

Anderson County Clerk

FINAL SETTLEMENT FOR JOE MILAM, SHERIFF
2024 TAXES COLLECTED FOR:

ANDERSON COUNTY

ANDERSON COUNTY SCHOOLS

ANDERSON COUNTY HEALTH DEPARTMENT

ANDERSON COUNTY LIBRARY

ANDERSON COUNTY FIRE DISTRICT

ANDERSON COUNTY EXTENSION DISTRICT

MAY 01, 2024 THROUGH APRIL 30, 2025

2024 County Tax Settlement

Charges:

Real Estate	2,099,730.08
Tangible	120,926.13
Limestone	249.04
Whiskey	353,413.44
Additional	146.09
Franchise	81,658.03

Increase by Court Orders 62A372

Real Estate	0.00
Tangible	0.00

Penalties	4,777.70
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Total Charges	2,660,900.51
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Credits:

Decrease by Court Orders 62A372

Real Estate	5,826.51
Tangible	474.68

Delinquency 62A359

Uncollected Real Estate Tax	18,565.13
Uncollected Tangible Tax	266.18
Uncollected Franchise & Misc.	0.00

Discounts	45,751.27
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Total Credits	70,883.77
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Total Amount Collected	2,590,016.74
Commissions (4.25%)	-110,075.71
Amount Due Taxing District	2,479,941.03
Less Amount Previously Remitted	-2,476,692.42
Total	3,248.61
Less Refunds	-3,248.61
Amount Due to Complete Settlement	0.00

2024 School Tax Settlement

Charges:

Real Estate	10,959,135.38
Tangible	631,149.53
Limestone	1,299.79
Whiskey	1,773,006.92
Additional	762.47
Franchise	423,923.04

Increase by Court Orders 62A372

Real Estate	0.00
Tangible	0.00

Penalties	24,936.26
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Total Charges

13,814,213.39

Credits:

Decrease by Court Orders 62A372

Real Estate	30,409.68
Tangible	2,477.53

Delinquency 62A359

Uncollected Real Estate Tax	96,897.10
Uncollected Tangible Tax	1,389.28
Uncollected Franchise & Misc.	0.00

Discounts

237,358.55

Total Credits

368,532.14

Total Amount Collected

13,445,681.25

Commissions (3%)

-403,370.42

Amount Due Taxing District

13,042,310.83

Less Amount Previously Remitted

-13,026,005.24

Total

16,305.59

Less Refunds

-16,305.59

Amount Due to Complete Settlement

0.00

2024 Health Tax Settlement

Charges:

Real Estate	552,574.34
Tangible	41,423.28
Limestone	65.54
Whiskey	94,618.11
Additional	38.44
Franchise	21,328.56

Increase by Court Orders 62A372

Real Estate	0.00
Tangible	0.00

Penalties	1,257.33
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Total Charges

711,305.60

Credits:

Decrease by Court Orders 62A372

Real Estate	1,532.85
Tangible	124.92

Delinquency 62A359

Uncollected Real Estate Tax	4,885.63
Uncollected Tangible Tax	70.05
Uncollected Franchise & Misc.	0.00

Discounts

12,121.64

Total Credits

18,735.09

Total Amount Collected	692,570.51
Commissions (4.25%)	-29,434.27
Amount Due Taxing District	663,136.24
Less Amount Previously Remitted	-662,320.64
Total	815.60
Less Refunds	-815.60
Amount Due to Complete Settlement	0.00

2024 Fire Tax Settlement

Charges:

Real Estate	1,092,143.42
Tangible	105,278.94
Limestone	218.45
Whiskey	315,393.72
Additional	128.15
Franchise	51,446.31

Increase by Court Orders 62A372

Real Estate	0.00
Tangible	0.00

Penalties	2,696.47
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Total Charges

1,567,305.46

Credits:

Decrease by Court Orders 62A372

Real Estate	3,652.90
Tangible	49.31

Delinquency 62A359

Uncollected Real Estate Tax	8,565.70
Uncollected Tangible Tax	80.86
Uncollected Franchise & Misc.	0.00

Discounts

26,297.50

Total Credits

38,646.27

Total Amount Collected	1,528,659.19
Commissions (1%)	-15,286.61
Amount Due Taxing District	1,513,372.58
Less Amount Previously Remitted	-1,511,374.57
Total	1,998.01
Less Refunds	-1,998.01
Amount Due to Complete Settlement	0.00

2024 Extension Tax Settlement

Charges:

Real Estate	257,860.12
Tangible	19,330.90
Limestone	30.58
Whiskey	44,155.12
Additional	17.94
Franchise	9,951.61

Increase by Court Orders 62A372

Real Estate	0.00
Tangible	0.00

Penalties	586.74
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Total Charges

331,933.01

Credits:

Decrease by Court Orders 62A372

Real Estate	715.61
Tangible	58.28

Delinquency 62A359

Uncollected Real Estate Tax	2,279.93
Uncollected Tangible Tax	32.68
Uncollected Franchise & Misc.	0.00

Discounts	5,656.63
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Total Credits

8,743.13

Total Amount Collected	323,189.88
Commissions (4.25%)	-13,735.54
Amount Due Taxing District	309,454.34
Less Amount Previously Remitted	-309,073.30
Total	381.04
Less Refunds	-381.04
Amount Due to Complete Settlement	0.00

2024 Library Tax Settlement

Charges:

Real Estate	1,234,065.69
Tangible	92,511.77
Limestone	146.36
Whiskey	217,621.67
Additional	85.86
Franchise	47,932.90

Increase by Court Orders 62A372

Real Estate	0.00
Tangible	0.00

Penalties	2,807.98
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Total Charges

1,595,172.23

Credits:

Decrease by Court Orders 62A372

Real Estate	3,423.94
Tangible	278.97

Delinquency 62A359

Uncollected Real Estate Tax	10,911.24
Uncollected Tangible Tax	156.45
Uncollected Franchise & Misc.	0.00

Discounts

27,197.49

Total Credits

41,968.09

Total Amount Collected	1,553,204.14
Commissions (4.25%)	-66,011.17
Amount Due Taxing District	1,487,192.97
Less Amount Previously Remitted	-1,485,315.69
Total	1,877.28
Less Refunds	-1,877.28
Amount Due to Complete Settlement	0.00