



Anderson County Fiscal Court

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

Magistrates

Rodney Durr
District 1

Mike Riley
District 2

Juretta Wells
District 3

Dean Durr
District 4

David Montgomery
District 5

Kenny Barnett
District 6

FISCAL COURT AGENDA

August 1, 2023

Meeting 10:00 a.m.

1. Call to Order and Roll Call
2. Invocation (District #4) & Pledge
3. Approval of Meeting Minutes for July 18, 2023
4. Visitors would you like to introduce yourself?
5. Department Head Reports
6. EMS
 - a. Executive Order #2023-23
 - b. Executive Order #2023-24
7. Approval of Bill List
8. Other Business
9. Adjourn

ANDERSON COUNTY FISCAL COURT

REGULAR MEETING

JULY 18, 2023

7:00 P.M.

COUNTY JUDGE EXECUTIVE ORBREY GRITTON, III

COUNTY ATTORNEY ROBERT WIEDO

THE ANDERSON COUNTY FISCAL COURT MET ON JULY 18, 2023, AT 7:00 P.M. JUDGE EXECUTIVE ORBREY GRITTON CALLED THE MEETING TO ORDER. THOSE ANSWERING ROLL CALL WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. JASON DENNY GAVE THE INVOCATION FOR DISTRICT 3.

MEETING MINUTES – JUNE 30, 2023

A MOTION WAS MADE BY JURETTA WELLS, SECONDED BY RODNEY DURR TO APPROVE THE MEETING MINUTES FROM JUNE 30, 2023. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

MEETING MINUTES – JULY 6, 2023

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DEAN DURR TO APPROVE THE MEETING MINUTES FROM JULY 6, 2023. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

VISITORS

HOPE DAVIS, ANDERSON NEWS
DEMARIS HILL, ANDERSON COUNTY PUBLIC LIBRARY DIRECTOR
SUSAN AKERS
DEACON WELLS

RECOGNITIONS

CUB SCOUT PACK #38 WAS RECOGNIZED FOR THEIR CONSERVATION EFFORTS IN CLEANING UP HAMMOND CREEK AT THE DOG PARK.

THE 8U ALL-STARS SOFTBALL TEAM WAS RECOGNIZED FOR FINISHING RUNNER UP AT THEIR TOURNAMENT IN LEXINGTON.

THE 10U ALL-STARS SOFTBALL TEAM WAS RECOGNIZED FOR FINISHING RUNNER UP AT THEIR TOURNAMENT IN CORBIN.

DEPARTMENT HEAD REPORTS

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

ROAD DEPARTMENT – GLENN HAWKINS

6/6/23 Side mowed and boom mowed on various roads.

6/7/23 Side mowed and boom mowed on various roads

6/8/23 Side mowed and boom mowed on various roads.

6/9/23 Side mowed and boom mowed on various roads.

6/12/23 Started getting the culvert ready to change in Glenview. Side mowed on various roads.

6/13/23 worked on getting things together for the culvert replacement in Glenview.

6/14/23 Took the culvert out to Glenview. Side mowed and boom mowed on various roads.

6/15/23 Side and boom mowed on various roads.

6/16/23 Side and boom mowed on various roads.

6/19/23 Got all of our equipment hauled to Glenview for the culvert replacement.

6/20/23 Changed out the culvert in Glenview Subdivision.

6/21/23 started bringing equipment back from Glenview. Side mowed and boom mowed on various roads.

6/22/23 Side mowed and Boom mowed on various roads.

6/23/23 Side mowed and boom mowed on various roads

6/26/23 Cleaned up trees from the storms.

6/27/23 Cleaned up trees from the storms.

6/28/23 Paved over the culvert we put in on Spaulding lane. Cleaned up trees

6/29/23 Fixed a culvert in Glenview. It had a hole on the edge of the road. We moved the excavator to Gregory Lane.

6/30/23 Fixed a culvert that came apart on Gregory lane.

7/3/23 Cleaned up trees from the storms.

7/4/23 Holiday

7/5/23 Cleaned up trees from the storms.

7/6/23 Cleaned up trees.

7/7/23 Cleaned up trees.

7/10/23 Cleaned up trees.

7/11/23 Cleaned up trees. Boom mowed on Rutherford School Rd.

7/12/23 Cleaned up trees, Boom mowed on Rutherford School Rd.

7/13/23 Cleaned up trees. Boom mowed on Rutherford School Rd.

7/14/23 Cleaned up trees. Boom mowed on Rutherford School Rd.

7/17/23 Cleaned up trees. Boom mowed on Rutherford School Rd.



COMMONWEALTH OF KENTUCKY
TASHA HELLARD, ANDERSON COUNTY JAILER

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

JUNE 2023 FISCAL COURT REPORT

There were 46 people arrested for the month of June with 73 total charges. This is 10 less than last month with 21 less charges. We currently have 40 people in custody at Shelby County Detention Center. We also have juveniles in custody. We have juveniles and adults in various treatment centers around the state.

Total number of inmates on video for the month 27

Total number of inmates transported for Court 54

Total number of transports for the month 115

We used 259 gallons of fuel at a cost of \$906.02

Total inmate housing for the month from Shelby County \$35,410.00

Work release credit \$0.00

I collected \$578.73 from the state for transporting felony inmates.

AI's	2
DUI's	7

Felony Charges

Possession of controlled substance 1 st degree	3
Trafficking in a controlled substance 1 st	2
Trafficking in marijuana less than 8 ounce (complicity)	2
Terroristic threatening 2 nd	1
Possession of handgun by convicted felon	1
Possess matter sex performance by minor w/18	1
Promoting sex performance by minor w/18	1
Use of a minor under 18 in a sexual performance	1
Probation Violation	2
Drug Court Violation	1

Operating motor vehicle under influence 4th 1

Individual Charges

Operating on DUI suspended license 1st 1

Unauthorized use of motor vehicle 1st 1

Theft by unlawful taking w/1,000 1

Assault 4th (domestic violence) minor injury 1

Assault 4th degree (child abuse) 1

Resisting arrest 2

Disorderly conduct 2nd 1

Wanton Endangerment 2nd degree 2

Operating motor vehicle under influence 2nd 1

Operating motor vehicle under influence 3rd 1

Open container of alcohol in a motor vehicle 3

Possession of drug paraphernalia 2

Terroristic threatening 3rd 1

Possession of marijuana 3

Failure of owner to maintain required insurance 3

No Motorcycle/operator's license 2

Failure to register transfer of motor vehicle 2

Leaving scene of accident-failure to render aid or assistance 1

Giving officer false identifying information 1

Unlawful transaction with a minor 3rd degree 1

Traffic

* No registration plates 2

*No registration receipt 2

*Display of illegal/altered registration plate 2

*Careless driving 3

*Reckless driving	1
*Failure to produce insurance card	3
*Speeding over limit	1
*Obstructed vision and/or windshield	1
*Failure to improper signal	1
*Disregarding traffic light	1

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

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



COMMONWEALTH OF KENTUCKY
TASHA HELLARD, ANDERSON COUNTY JAILER

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

ANDERSON COUNTY JAIL FUEL LOGS

Date: 7-1-23

Year and Make of Vehicle:	<u>03 Ford</u>	<u>12 Chevy</u>	<u>19 Ford</u>
Ending Mileage for the Month:	<u>388732</u>	<u>361318</u>	<u>82500</u>
Beginning Mileage for the Month:	<u>388519</u>	<u>350005</u>	<u>79625</u>
Miles driven for the Month:	<u>213</u>	<u>1,313</u>	<u>2,875</u>

Date:	Gallons/Costs	Mileage
1. 6-2-23	21 \$78.11	79734
2. 6-3-23	15 \$49.50	79995
3. 6-4-23	9 \$28.65	80154
4. 6-6-23	13 \$47.00	80360
5. 6-6-23	14 \$53.00	388602
6. 6-7-23	13 \$42.50	80597
7. 6-8-23	25 \$81.06	350244
8. 6-12-23	12 \$39.00	80811
9. 6-14-23	12 \$40.05	81033
10. 6-16-23	21 \$72.00	350586
11. 6-16-23	12 \$40.36	81250
12. 6-17-23	9 \$38.00	81401
13. 6-20-23	20 \$66.00	81747
14. 6-20-23	15 \$50.85	350809
15. 6-23-23	16 \$53.22	351061
Total fuel	<u>259</u>	Total Costs
		<u>\$906.02</u>
16. 6-26-23	18 \$78.02	82056
17. 6-28-23	14 \$48.70	82298

LIBRARY BOARD APPOINTMENT – BOBBY PROCTOR

A MOTION WAS MADE BY RODNEY DURR, SECONDED BY MIKE RILEY TO APPOINT BOBBY PROCTOR TO A FOUR-YEAR TERM ON THE LIBRARY BOARD EFFECTIVE AUGUST 1, 2023. VOTING YES WERE RODNEY DURR, MIKE RILEY, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. JURETTA WELLS VOTED NO. MOTION PASSED 6-1.

COUNTY CLERK – 2022 FINANCIAL STATEMENT

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY JURETTA WELLS TO APPROVE THE 2022 FINANCIAL STATEMENT FOR THE COUNTY CLERK’S OFFICE. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

**ANDERSON COUNTY
QUARTERLY REPORT - TO DLG**

Print Date: 11/11/2023 0:29:01
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Receipts Start: 01/01/2022 Receipts End: 12/31/2022 Period: 01/01/2022 thru 12/31/2022 using expense for accounts: 22G - 22G

Description	2022 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
DETAIL OF ALL REVENUES RECEIVED						
FEDERAL GRANTS/REIMBURSEMENTS						
STATE GRANTS						
Libraries and Archives						
STATE FEES FOR SERVICES						
Tax Bill Preparation						
Registration of Voters	\$9,200		\$100.00	\$9,096.00		\$9,196.00
Reimbursements:						
Delinquent Tax Commission						
FISCAL COURT						
Tax Bill Preparation Fee						
	\$8,000			\$4,594.65		\$4,594.65
Elections/Tax Appeal Board	\$1,000		\$450.00	\$100.00	\$450.00	\$1,000.00
Real Estate Conveyance for PVA						
Fiscal Court Clerk	\$6,000	\$1,491.48	\$1,491.48	\$1,491.48	\$1,491.48	\$5,965.92
Reimbursements:						
County Reimbursement						
Election Expense Reimbursement						
LICENSES AND TAXES						
Motor Vehicle:						
Licenses and Transfers	\$1,100,000	\$332,586.44	\$261,779.20	\$204,331.24	\$161,082.61	\$959,779.49
Child Victim Fund	\$500	\$112.68	\$136.36	\$116.00	\$16.00	\$381.04
Usage Tax	\$3,100,000	\$731,424.05	\$839,733.16	\$884,244.32	\$577,856.88	\$3,033,258.41
Notary Fees	\$15,000	\$3,440.00	\$3,892.00	\$3,788.00	\$3,172.00	\$14,292.00
Lien Filing Fees	\$20,000	\$4,416.00	\$5,516.00	\$4,572.00	\$3,654.00	\$18,158.00
Tangible Property Tax (Motax)	\$3,500,000	\$1,081,558.98	\$863,081.24	\$769,540.95	\$663,319.67	\$3,377,500.84
Handicap Placard	\$3,000	\$350.00	\$440.00	\$490.00	\$320.00	\$1,600.00
Miscellaneous Income	\$55,000	\$15,198.00	\$13,136.00	\$13,189.00	\$9,809.98	\$51,332.98
Licenses:						
Fish and Game	\$3,000	\$815.00	\$778.00	\$99.00	\$428.00	\$2,120.00
Marriage	\$6,500	\$1,000.00	\$2,040.00	\$1,960.00	\$1,160.00	\$6,160.00
Occupational						
Beer & Liquor			\$25.00			\$25.00
Deed Transfer Tax	\$190,000	\$63,093.00	\$44,929.50	\$37,792.00	\$33,635.50	\$179,450.00
Delinquent Taxes	\$160,000	\$666.49	\$49,631.33	\$101,835.94	\$819.82	\$152,953.58
FEES COLLECTED FOR SERVICES						
Recordings:						
Bail Bonds				\$47.00	\$188.00	\$235.00
Chattel Mortgages & Financing Str	\$60,000	\$13,850.00	\$16,146.00	\$16,346.00	\$12,766.00	\$59,108.00
Deeds	\$38,000	\$9,625.50	\$10,225.50	\$9,024.50	\$6,907.00	\$35,782.50
Leases	\$400					
Liens & Lis Pendens	\$8,000	\$1,425.00	\$1,055.00	\$2,180.00	\$1,295.00	\$5,955.00
Power of Attorney	\$4,600	\$963.00	\$1,353.00	\$1,049.00	\$1,398.00	\$4,763.00
Releases	\$48,000	\$13,685.00	\$12,025.00	\$10,664.00	\$8,476.00	\$44,850.00
Real Estate Mortgages/Fixture Filing	\$110,000	\$30,531.00	\$29,207.00	\$24,468.00	\$20,774.00	\$104,980.00
Miscellaneous Recordings	\$11,000	\$3,294.00	\$2,488.00	\$2,633.00	\$2,053.00	\$10,468.00

**ANDERSON COUNTY
QUARTERLY REPORT - TO DLG**

Print Date: 11/17/2023 9:20 AM
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Receipts Start: 01/01/2022 Receipts End: 12/31/2022 Period: 01/01/2022 thru 12/31/2022 using expense for accounts: 22G - 22G

Description	2022 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
Wills, Estate Settlements & Accom.	\$2,500	\$789.00	\$781.00	\$498.00	\$432.00	\$2,500.00
Affordable Housing Trust Fund	\$35,000	\$8,814.00	\$8,268.00	\$7,062.00	\$6,108.00	\$30,252.00
Storage Fees	\$56,000	\$15,270.00	\$14,520.00	\$12,460.00	\$10,570.00	\$52,820.00
Income for Other Services:						
Candidate Filing Fees	\$1,500	\$820.00	\$590.00			\$1,410.00
Copies	\$12,000	\$3,265.07	\$2,548.08	\$2,708.89	\$2,289.03	\$10,811.07
Postage	\$4,500	\$1,224.76	\$988.32	\$1,381.09	\$1,477.27	\$5,071.44
Passports						
Refunds/DP/LEGAL	\$90,000	\$10,066.14	\$13,025.56	\$59,532.17	\$1,962.76	\$84,586.63
NSF Checks Less Redeposits		(\$1,335.09)	(\$201.04)	(\$7,103.06)	(\$4,105.68)	(\$12,744.87)
Prior Year Account Transfers		\$40,377.00	\$26,790.50	\$26,474.82	\$32,753.50	\$126,395.82
Interest Earned	\$100	\$215.89	\$384.14	\$431.80	\$473.70	\$1,505.53
Accounts Receivable Credit Memos						
Misc Income/Refunds/Bank Credit Me						
Cash Drawer Transactions				(\$130.27)		(\$130.27)
Outstanding Accounts Receivable		(\$68,422.66)	(\$20,705.70)	(\$19,058.32)	(\$5,644.37)	(\$113,831.05)
Uncollectible Accounts						
TOTAL REVENUES	\$8,658,800	\$2,320,609.73	\$2,206,647.63	\$2,187,909.20	\$1,557,389.15	\$8,272,555.71

**ANDERSON COUNTY
QUARTERLY REPORT - TO DLG**

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Receipts Start: 01/01/2022 Receipts End: 12/31/2022 Period: 01/01/2022 thru 12/31/2022 using expense for accounts: 22G - 22G

Description	2022 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
DETAIL OF ALL DISBURSEMENTS						
PAYMENTS TO STATE						
Motor Vehicle:						
Licenses & Transfers	\$700,000	\$187,604.32	\$216,016.17	\$127,985.58	\$113,095.96	\$644,702.03
Usage Tax	\$3,000,000	\$709,481.30	\$814,487.06	\$857,716.96	\$559,803.10	\$2,941,488.42
Usage Tax Makeup						
AdValorem Tax Distributions	\$1,300,000	\$398,745.66	\$315,638.10	\$288,631.37	\$246,001.62	\$1,249,016.75
Licenses:						
Fish & Game	\$2,800	\$448.50	\$1,099.50	\$96.50	\$329.50	\$1,974.00
Delinquent Tax	\$16,000		\$3,780.85	\$8,132.94	\$58.39	\$11,972.18
Legal Process Tax	\$18,000	\$4,416.01	\$4,888.57	\$4,513.42	\$3,476.16	\$17,294.16
Affordable Housing Trust Fund	\$30,000	\$8,814.00	\$8,268.00	\$7,062.00	\$6,108.00	\$30,252.00
Candidate Filing Fees						
PAYMENTS TO COUNTY						
AdValorem Tax Distributions	\$320,000	\$100,282.59	\$79,905.58	\$69,993.17	\$60,580.77	\$310,762.11
Delinquent Tax	\$20,000		\$4,162.67	\$10,559.88	\$93.51	\$14,816.06
Deed Transfer Tax	\$152,000	\$59,938.35	\$42,683.02	\$35,902.40	\$31,953.72	\$170,477.49
Miscellaneous Licenses						
PAYMENTS TO OTHER DISTRICTS						
AdValorem Tax Distributions:						
Anderson Co Library	\$65,000	\$19,911.02	\$15,864.52	\$13,896.97	\$12,028.15	\$61,700.66
Anderson Co Health Department	\$70,000	\$22,128.41	\$17,632.80	\$15,445.66	\$13,367.96	\$68,574.83
Anderson Co Bd of Ed	\$1,200,000	\$378,277.43	\$301,413.79	\$264,020.96	\$228,516.91	\$1,172,229.09
Anderson Co Extension Service	\$40,000	\$12,535.30	\$9,987.77	\$8,749.14	\$7,572.75	\$38,844.96
Anderson Fire Department	\$145,000	\$48,407.75	\$35,996.13	\$30,869.29	\$25,806.97	\$141,080.14
City of Lawrenceburg	\$205,000	\$58,008.45	\$52,119.30	\$47,168.77	\$42,911.76	\$200,208.28
Delinquent Tax						
Anderson Co Library	\$13,200		\$2,333.37	\$4,909.06	\$37.31	\$7,279.74
Anderson Co Health Dept	\$4,700		\$934.05	\$1,958.29	\$14.54	\$2,906.88
Anderson Co Bd of Ed	\$99,000		\$19,395.15	\$40,725.00	\$306.51	\$60,426.66
Anderson Co Extension	\$2,200		\$438.19	\$914.74	\$6.73	\$1,359.66
Anderson Fire Department	\$9,300		\$2,010.11	\$4,154.27	\$48.46	\$6,212.84
PAYMENTS TO SHERIFF						
Delinquent Tax	\$20,000		\$4,194.19	\$8,582.46	\$61.03	\$12,837.68
PAYMENTS TO COUNTY ATTORNEY						
Delinquent Tax	\$33,000		\$2,348.12	\$13,851.20	\$109.89	\$16,309.21
Storage Fees to Fiscal Court	\$26,000			\$10,790.00	\$10,570.00	\$21,360.00
TOTAL REQUIRED PAYMENTS	\$7,491,200	\$2,008,999.09	\$1,955,597.01	\$1,876,630.03	\$1,362,859.70	\$7,204,085.83
PERSONNEL SERVICES						
County Clerk's Salary	\$105,273	\$28,342.79	\$24,293.82	\$28,342.79	\$24,293.82	\$105,273.22
County Clerk's Expense Allowance	\$3,600	\$969.22	\$830.76	\$969.22	\$830.76	\$3,599.96
Deputies Gross Salaries	\$350,000	\$66,016.00	\$53,759.86	\$68,220.00	\$93,365.44	\$281,361.30
Deputies Part Time	\$32,000	\$3,573.76	\$5,696.26	\$5,787.82	\$691.25	\$15,749.09
EMPLOYEE BENEFITS						
Employer's Match Social Security	\$40,000		\$14,151.23		\$16,457.21	\$30,608.44

**ANDERSON COUNTY
QUARTERLY REPORT - TO DLG**

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Receipts Start: 01/01/2022 Receipts End: 12/31/2022 Period: 01/01/2022 thru 12/31/2022 using expense for accounts: 22G - 22G

Description	2022 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
Employer's Match - Retirement	\$125,000		\$48,111.43		\$53,261.41	\$101,372.84
Employer's Paid Insurance	\$105,000		\$41,986.04		\$53,461.16	\$95,447.20
Other Payroll Disbursements	\$5,000		\$2,074.56		\$1,520.07	\$3,594.63
Training Fringe Benefit						
CONTRACTED SERVICES						
Advertising	\$15,000	\$280.00			\$1,010.00	\$1,290.00
Contract Labor	\$50,000					
Microfilming & Indexing Records	\$20,000					
Lease						
Office Equipment & Agreements	\$55,000	\$9,042.74	\$8,998.53	\$8,778.20	\$37,659.40	\$64,478.87
Employee Training Programs	\$10,000	\$4,679.08		\$160.00	\$150.00	\$4,989.08
Lib & Archives Grant Expense						
New Equipment	\$60,000					
SUPPLIES AND MATERIALS						
Office Supplies	\$48,927	\$5,932.39	\$12,253.58	\$17,509.27	\$21,039.43	\$56,734.67
REFUNDS/RETURNED CHECKS						
Refunds	\$95,000	\$9,719.66	\$16,237.40	\$60,190.85	\$2,171.08	\$88,318.99
OTHER CHARGES						
Postage	\$10,000	\$4,078.00	\$78.00	\$153.90	\$4,479.20	\$8,789.10
Bank Service Charges						
Miscellaneous Bank Transactions	\$300					
Transfer of Funds-previous yr fund:		\$1,143.46			\$579.89	\$1,723.35
Certificate of Deposit						
Clerk's Insurance & Bonds	\$2,500			\$576.44	\$2,008.51	\$2,584.95
Miscellaneous Clerk Office Expense	\$25,000			\$187.00	\$432.00	\$619.00
Election Expense			\$1,300.16		\$13,152.00	\$14,452.16
Conventions & Travel	\$5,500	\$516.24	\$662.46	\$728.93	\$3,020.25	\$4,927.88
Dues and Memberships	\$4,500	\$153.00	\$400.00	\$350.00	\$5,383.00	\$6,286.00
TOTAL EXPENSES	\$1,167,600	\$134,446.34	\$230,834.09	\$191,954.42	\$334,965.88	\$892,200.73
Clerk's Final Settlement					\$176,267.15	\$176,267.15
TOTAL DISBURSEMENTS	\$8,658,800	\$2,143,445.43	\$2,186,431.10	\$2,068,584.45	\$1,874,092.73	\$8,272,553.71

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

SHERIFF'S REPORT

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



ANDERSON COUNTY SHERIFF'S OFFICE

Sheriff Joe Milam
208 South Main Street
Lawrenceburg, Kentucky 40342

July 11, 2023

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 June 1, 2023 through June 30, 2023:

Waiting on Fee Claim \$13,009.85

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

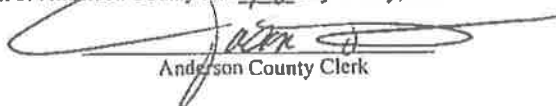
School Int	\$0
S.O. Int	\$0
Refunds	\$0
S.O. Fees	\$0

Business License Collections	\$30,700.00
County	\$21,490.00
S.O.	\$9,210.00


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 18 day of July, 2023 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 18 day of July, 2023.


Anderson County Clerk

SHERIFF'S DEPARTMENT – 2022 TAX SETTLEMENT

A MOTION WAS MADE BY RODNEY DURR, SECONDED BY MIKE RILEY TO APPROVE THE 2022 TAX SETTLEMENT FOR THE SHERIFF'S DEPARTMENT. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

**FINAL SETTLEMENT FOR JOE MILAM, SHERIFF
2022 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, 2022 THROUGH APRIL 30, 2023

2022 County Tax Settlement

Charges:

Real Estate	2,032,057.89
Tangible	69,564.79
Limestone	0.00
Whiskey	268,641.77
2021 Supplemental (Additional)	6,166.07
Franchise	83,976.75

Increase by Court Orders 62A372

Real Estate	0.00
Tangible	0.00

Penalties	5,254.94
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Total Charges

2,465,662.21

Credits:

Decrease by Court Orders 62A372

Real Estate	4,844.07
Tangible	23.84

Delinquency 62A359

Uncollected Real Estate Tax	27,084.20
Uncollected Tangible Tax	813.00
Uncollected Franchise & Misc.	0.00

Discounts

42,815.41

Total Credits

75,580.52

Total Amount Collected

2,390,081.69

Commissions (4.25%)

-101,578.40

Amount Due Taxing District

2,288,503.29

Less Amount Previously Remitted

-2,287,334.18

Total

1,169.11

Less Refunds

-1,167.94

Amount Due to Complete Settlement

1.17

Fractions (rounding)

-1.17

0.00

2022 School Tax Settlement

Charges:

Real Estate	9,821,630.35
Tangible	343,959.07
Limestone	0.00
Whiskey	1,328,284.26
2021 Supplemental (Additional)	29,778.78
Franchise	412,406.16

Increase by Court Orders 62A372

Real Estate	0.00
Tangible	0.00

Penalties	25,405.12
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Total Charges	11,981,463.74
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Credits:

Decrease by Court Orders 62A372

Real Estate	23,412.73
Tangible	117.89

Delinquency 62A359

Uncollected Real Estate Tax	130,907.15
Uncollected Tangible Tax	4,019.82
Uncollected Franchise & Misc.	0.00

Discounts	207,709.16
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Total Credits	366,166.75
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Total Amount Collected	11,585,296.99
Commissions (3%)	-347,858.73
Amount Due Taxing District	11,247,438.26
Less Amount Previously Remitted	-11,241,790.37
Total	5,647.89
Less Refunds	-5,642.22
Amount Due to Complete Settlement	5.67
Fractions (rounding)	-5.67
	0.00

2022 Library Tax Settlement

Charges

Real Estate	1,145,063.38
Tangible	53,049.32
Limestone	0.00
Whiskey	170,753.36
2021 Supplemental (Additional)	3,584.93
Franchise	49,362.31

Increase by Court Orders 62A372

Real Estate	0.00
Tangible	0.00

Penalties	2,963.10
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Total Charges	1,424,776.40
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Credits:

Decrease by Court Orders 62A372

Real Estate	2,729.30
Tangible	14.25

Delinquency 62A359

Uncollected Real Estate Tax	15,261.88
Uncollected Tangible Tax	485.84
Uncollected Franchise & Misc.	0.00

Discounts	24,795.93
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Total Credits	43,287.20
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Total Amount Collected	1,381,489.20
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Commissions (4.25%)	-58,713.25
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Amount Due Taxing District	1,322,775.95
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Less Amount Previously Remitted	-1,322,104.28
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Total	671.67
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Less Refunds	-671.01
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Amount Due to Complete Settlement	0.66
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Fractions (rounding)	-0.66
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	0.00
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2022 Health Tax Settlement

Charges:

Real Estate	483,823.85
Tangible	21,135.19
Limestone	0.00
Whiskey	68,029.23
2021 Supplemental (Additional)	1,433.97
Franchise	19,982.86

Increase by Court Orders 62A372

Real Estate	0.00
Tangible	0.00

Penalties	1,251.19
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Total Charges	595,656.29
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Credits:

Decrease by Court Orders 62A372

Real Estate	1,153.35
Tangible	5.68

Delinquency 62A359

Uncollected Real Estate Tax	6,448.63
Uncollected Tangible Tax	193.58
Uncollected Franchise & Misc.	0.00

Discounts	10,366.93
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Total Credits	18,168.17
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Total Amount Collected	577,488.12
Commissions (4.25%)	-24,543.21
Amount Due Taxing District	552,944.91
Less Amount Previously Remitted	-552,670.44
Total	274.47
Less Refunds	-274.17
Amount Due to Complete Settlement	0.30
Fractions (rounding)	-0.3
	0.00

2022 Fire Tax Settlement

Charges:

Real Estate	960,175.97
Tangible	42,585.67
Limestone	0.00
Whiskey	226,764.07
2021 Supplemental (Additional)	10.00
Franchise	47,525.85

Increase by Court Orders 62A372

Real Estate	0.00
Tangible	0.00

Penalties	2,699.96
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Total Charges

1,279,761.52

Credits:

Decrease by Court Orders 62A372

Real Estate	2,864.50
Tangible	0.00

Delinquency 62A359

Uncollected Real Estate Tax	5,852.80
Uncollected Tangible Tax	319.60
Uncollected Franchise & Misc.	0.00

Discounts

22,509.88

Total Credits

31,548.78

Total Amount Collected

1,248,214.74

Commissions (1%)

-12,482.15

Amount Due Taxing District

1,235,732.59

Less Amount Previously Remitted

-1,235,175.55

Total

567.04

Less Refunds

-556.47

Amount Due to Complete Settlement

0.57

Fractions (rounding)

-0.57

0.00

2022 Extension Tax Settlement

Charges:

Real Estate	225,785.32
Tangible	10,492.41
Limestone	0.00
Whiskey	31,767.96
2021 Supplemental (Additional)	669.18
Franchise	9,744.91

Increase by Court Orders 62A372

Real Estate	0.00
Tangible	0.00

Penalties	584.28
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Total Charges

279,044.06

Credits:

Decrease by Court Orders 62A372

Real Estate	538.23
Tangible	2.82

Delinquency 62A359

Uncollected Real Estate Tax	3,009.37
Uncollected Tangible Tax	96.15
Uncollected Franchise & Misc.	0.00

Discounts

4,851.99

Total Credits

8,498.56

Total Amount Collected

270,545.50

Commissions (4.25%)

-11,498.18

Amount Due Taxing District

259,047.32

Less Amount Previously Remitted

-258,919.22

Total

128.10

Less Refunds

-127.99

Amount Due to Complete Settlement

0.11

Fractions (rounding)

-0.11

0.00

BILLS LIST AND ADDENDUMS B AND C

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

**Anderson County Fiscal Court
Bill List
July 18, 2023**

<u>Source Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
<u>911 Billing Services & Consultants</u>			
911 Billing Services & Consultants	P.O. # 60358	5305 · EMS Debt Collection Fees	10,580.68
Total 911 Billing Services & Consultants			10,580.68
<u>ACHS 9th Grade Girls Basketball</u>			
ACHS 9th Grade Girls Basketball	P.O. # 60430	5089 · Litter Abatement	907.70
Total ACHS 9th Grade Girls Basketball			907.70
<u>Advance Auto Parts</u>			
Advance Auto Parts	P.O. # Various	5504 · Park Supplies and Equip...	15.70
Advance Auto Parts	P.O. # Various	5904 · Jail Vehicle Repair & Maint.	35.49
Total Advance Auto Parts			51.19
<u>Airgas</u>			
Airgas	P.O. # 60361	5201 · Medical Supplies - Dispos...	524.27
Total Airgas			524.27
<u>Amazon Capital Services</u>			
Amazon Capital Services	P.O. # 60362	5310 · EMS Bldg. Maint. & Repair	60.43
Amazon Capital Services	P.O. # 60363	5309 · EMS Vehicle Maint. & Re...	289.76
Total Amazon Capital Services			360.19
<u>American Heart Association</u>			
American Heart Association	P.O. #60360	5206 · AHA Supplies	2,997.13
Total American Heart Association			2,997.13
<u>American Welding & Gas</u>			
American Welding & Gas	P.O. # 60441	5614 · Road Garage Supplies	232.47
Total American Welding & Gas			232.47
<u>Anderson County Farm Service</u>			
Anderson County Farm Service	P.O. # 60435	5434 · Animal Shelter Supplies	8.00
Total Anderson County Farm Service			8.00
<u>Anderson County PVA</u>			
Anderson County PVA	P.O. # 60422	5060 · P.V.A. Statutory Contribut ..	53,200.00
Total Anderson County PVA			53,200.00
<u>Anderson County Sheriff</u>			
Anderson County Sheriff	P.O. # 60442	5907 · Prisoner Transport - Sheriff	322.43
Total Anderson County Sheriff			322.43
<u>Bachman Parts Division</u>			
Bachman Parts Division	P.O. # 60410	5617 · Road Parts	133.04
Total Bachman Parts Division			133.04
<u>Bluegrass Kesco</u>			
Bluegrass Kesco	P.O. # 60439	6305 · Courthouse Fine Repairs	200.00
Total Bluegrass Kesco			200.00

Anderson County Fiscal Court
Bill List
 July 18, 2023

Source Name	Memo	Account	Paid Amount
<u>Cardmember Service</u>			
Cardmember Service	P.O.# Various	5504 - Park Supplies and Equip...	111.88
Cardmember Service	P.O.# Various	5504 - Park Supplies and Equip...	6.00
Cardmember Service	P.O.# Various	5434 - Animal Shelter Supplies	766.85
Cardmember Service	P.O.# Various	5905 - Jail Training	830.64
Cardmember Service	P.O.# Various	5146 - Office Supplies	67.89
Cardmember Service	P.O.# Various	5504 - Park Supplies and Equip...	41.04
Cardmember Service	P.O.# Various	5308 - EMS Computer Maint. & ...	29.29
Cardmember Service	P.O.# Various	5205 - EMS Education Program	123.64
Cardmember Service	P.O.# Various	5205 - EMS Education Program	123.54
Cardmember Service	P.O.# Various	5205 - EMS Education Program	61.77
Cardmember Service	P.O.# Various	5310 - EMS Bldg. Maint. & Repair	878.71
Cardmember Service	P.O.# Various	5432 - Veterinarian Charges	485.00
Cardmember Service	P.O.# Various	5434 - Animal Shelter Supplies	0.89
Cardmember Service	P.O.# Various	5146 - Office Supplies	-49.74
Total Cardmember Service			3,467.70
<u>Cintas</u>			
Cintas	P.O.# 60427	5614 - Road Garage Supplies	550.50
Total Cintas			550.50
<u>City of Lawrenceburg</u>			
City of Lawrenceburg	P.O.# 60419	5136 - Code Enforcement/Bldg I...	3,371.82
Total City of Lawrenceburg			3,371.82
<u>CNA Surety</u>			
CNA Surety	P.O.# 60421	5521 - Insurance and Bonds	101.80
Total CNA Surety			101.80
<u>Countryside Industries LLC</u>			
Countryside Industries LLC	P.O.# 60417	5457 - Electric - Compaector/Build...	2,000.00
Total Countryside Industries LLC			2,000.00
<u>Emergency Medical Products</u>			
Emergency Medical Products	P.O.# 60368	5201 - Medical Supplies - Diapea...	2,065.19
Total Emergency Medical Products			2,065.19
<u>EMS eSchedule</u>			
EMS eSchedule	P.O.# 60367	5307 - EMS Equipment Maint. C...	2,520.98
Total EMS eSchedule			2,520.96
<u>Fastenal</u>			
Fastenal	P.O.# 60405	5504 - Park Supplies and Equip...	546.00
Total Fastenal			546.00
<u>Fleet Pride</u>			
Fleet Pride	P.O.# 60406	5617 - Road Parts	798.87
Total Fleet Pride			798.87
<u>Foundation Radiology Group</u>			
Foundation Radiology Group	P.O.# 60423	5910 - Jail Routine Medical	7.27
Total Foundation Radiology Group			7.27
<u>Frankfort Materials Company</u>			
Frankfort Materials Company	P.O.# 60344	5610 - Highway Paving/Patching	1,021.02
Total Frankfort Materials Company			1,021.02

Anderson County Fiscal Court
Bill List
July 18, 2023

Source Name	Memo	Account	Paid Amount
<u>Freedom Air</u>			
Freedom Air	P.O.# 60415	5499 - Park Building's Maint.	2,084.87
Total Freedom Air			2,084.87
<u>Global Supply & Floor Equipment</u>			
Global Supply & Floor Equipment	P.O.# 60429	5161 - Custodial Supplies - Cour...	301.90
Total Global Supply & Floor Equipment			301.90
<u>Heidelberg Materials Midwest Agg, Inc</u>			
Heidelberg Materials Midwest Agg, Inc	P.O.# Various	5453 - Solid Waste Supplies & E...	198.08
Heidelberg Materials Midwest Agg, Inc	P.O.# Various	5453 - Solid Waste Supplies & E...	205.58
Heidelberg Materials Midwest Agg, Inc	P.O.# Various	5613 - Chip Seal Maintenance (S...	340.02
Heidelberg Materials Midwest Agg, Inc	P.O.# Various	5613 - Chip Seal Maintenance (S...	2,158.39
Total Heidelberg Materials Midwest Agg, Inc			2,802.07
<u>J+R Pharmacy</u>			
J+R Pharmacy	P.O.# 60426	5910 - Jail Routine Medical	411.89
Total J+R Pharmacy			411.89
<u>Jamie Coleman DMD, PLLC</u>			
Jamie Coleman DMD, PLLC	P.O.# 60424	5910 - Jail Routine Medical	275.75
Total Jamie Coleman DMD, PLLC			275.75
<u>Kaman Fluid Power</u>			
Kaman Fluid Power	P.O. # 60411	5617 - Road Parts	34.28
Total Kaman Fluid Power			34.28
<u>KY State Treasurer</u>			
KY State Treasurer	P.O. # 60428	6000 - Public Advocacy Program	2,678.00
KY State Treasurer	P.O. # 60425	5910 - Jail Routine Medical	47.40
Total KY State Treasurer			2,725.40
<u>Life Assist</u>			
Life Assist	P.O.# 60369	5201 - Medical Supplies - Dispos...	788.35
Total Life Assist			788.35
<u>Mago Construction</u>			
Mago Construction	P. O. # 60420	5626 - Contract Highway Paving	15,800.34
Total Mago Construction			15,800.34
<u>Meade Tractor</u>			
Meade Tractor	P.O.# 60165	5617 - Road Parts	470.26
Total Meade Tractor			470.26
<u>Napa Auto Parts</u>			
Napa Auto Parts	P.O.# Various	5617 - Road Parts	24.34
Napa Auto Parts	P.O.# Various	5614 - Road Garage Supplies	107.50
Napa Auto Parts	P.O.# Various	5617 - Road Parts	89.04
Napa Auto Parts	P.O.# Various	5504 - Park Supplies and Equip...	35.73
Napa Auto Parts	P.O.# Various	5309 - EMS Vehicle Maint. & Re...	217.16
Napa Auto Parts	P.O.# Various	5617 - Road Parts	114.80
Napa Auto Parts	P.O.# Various	5014 - Road Garage Supplies	27.01
Napa Auto Parts	P.O.# Various	5617 - Road Parts	222.80
Napa Auto Parts	P.O.# Various	5614 - Road Garage Supplies	618.34
Napa Auto Parts	P.O.# Various	5617 - Road Parts	90.28
Napa Auto Parts	P.O.# Various	5504 - Park Supplies and Equip...	39.32
Napa Auto Parts	P.O.# Various	5504 - Park Supplies and Equip...	58.60
Total Napa Auto Parts			1,642.92

Anderson County Fiscal Court
Bill List
July 18, 2023

Source Name	Memo	Account	Paid Amount
<u>Penguin Management, Inc.</u>			
Penguin Management, Inc.	P.O.# 60366	5307 · EMS Equipment Maint. C...	600.00
Total Penguin Management, Inc.			600.00
<u>Shawn's Exhaust & Auto Service</u>			
Shawn's Exhaust & Auto Service	P.O.# 60370	5309 · EMS Vehicle Maint. & Re...	385.00
Total Shawn's Exhaust & Auto Service			385.00
<u>Shelby County Detention Center</u>			
Shelby County Detention Center	P.O.# 60443	5902 · Contracts with other Coun...	35,410.00
Total Shelby County Detention Center			35,410.00
<u>Southern Petroleum</u>			
Southern Petroleum	P.O.# 60371	5312 · EMS Fuel	2,648.81
Total Southern Petroleum			2,648.81
<u>Superior Hose & Fitting</u>			
Superior Hose & Fitting	P.O.# 60407	5817 · Road Parts	25.20
Total Superior Hose & Fitting			25.20
<u>Toshiba Financial Services</u>			
Toshiba Financial Services	P.O.# 60416	5818 · Jail Copier Maint. Agreem...	230.57
Total Toshiba Financial Services			230.57
<u>Tractor Supply</u>			
Tractor Supply	P.O. Various	5504 · Park Supplies and Equip...	62.31
Tractor Supply	P.O. Various	5814 · Road Garage Supplies	48.85
Tractor Supply	P.O. Various	5814 · Road Garage Supplies	68.27
Tractor Supply	P.O. Various	5817 · Road Parts	77.87
Total Tractor Supply			258.50
TOTAL			152,963.42

Anderson County Fiscal Court

Bills List-Addendum B

July 18, 2023

<u>Source Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Enterprise Fleet Management	PO 60459	5446 Vehicle leases	2468.25
United States Treasury	PO 60451	Health Ins Excise tax	228.78

Anderson County Fiscal Court

Bills List-Addendum C

July 18, 2023

<u>Source Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
G&J Pepsi	PO 60458	Concessions	1349.85

BILLS LIST ADDENDUM A

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

**Anderson County Fiscal Court
Bill List-Addendum A
July 19, 2023**

<u>Source Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
<u>Mary and Martha's Cleaning Service</u>			
Mary and Martha's Cleaning Service	P. O. # 60414	5140 - Courthouse Contract Cl.	1,985.00
Total Mary and Martha's Cleaning Service			1,985.00
TOTAL			1,985.00

ADJOURN

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

HONORABLE ORBREY GRITTON
ANDERSON COUNTY JUDGE EXECUTIVE



Anderson County Fiscal Court

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

Magistrates

Rodney Durr
District 1

Mike Riley
District 2

Juretta Wells
District 3

Dean Durr
District 4

David Montgomery
District 5

Kenny Barnett
District 6

EXECUTIVE ORDER #2023-23

August 1, 2023

Pursuant to KRS 67.710(7) I, Orbrey Gritton, County Judge/Executive of Anderson County, do hereby promote/appoints Chris Lee as a EMT at \$13.52 an hour (effective July 27, 2023), Lawrenceburg, Kentucky, for Anderson County.

Said Position will be Full-time

Upon a motion by Magistrate _____, seconded by Magistrate _____, with yea and nay votes as follows, by the Anderson County Fiscal Court meeting on this 1st day of August, 2023, hereby approves this Executive Order.

Rodney Durr	_____	Dean Durr	_____
Mike Riley	_____	David Montgomery	_____
Juretta Wells	_____	Kenny Barnett	_____
Orbrey Gritton	_____		

ORBREY GRITTON

County Judge/Executive

ATTEST: JASON DENNY

Anderson County Court Clerk



Anderson County Fiscal Court

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

Magistrates

Rodney Durr
District 1

Mike Riley
District 2

Juretta Wells
District 3

Dean Durr
District 4

David Montgomery
District 5

Kenny Barnett
District 6

EXECUTIVE ORDER #2023-24

August 1, 2023

Pursuant to KRS 67.710(7) I, Orbrey Gritton, County Judge/Executive of Anderson County, do hereby promote/appoints Alexis Peyton as a EMT at \$13.62 an hour (effective July 27, 2023), Lawrenceburg, Kentucky, for Anderson County.

Said Position will be Full-time

Upon a motion by Magistrate _____, seconded by Magistrate _____, with yea and nay votes as follows, by the Anderson County Fiscal Court meeting on this 1st day of August, 2023, hereby approves this Executive Order.

Rodney Durr _____

Dean Durr _____

Mike Riley _____

David Montgomery _____

Juretta Wells _____

Kenny Barnett _____

Orbrey Gritton _____

ORBREY GRITTON

ATTEST: JASON DENNY

County Judge/Executive

Anderson County Court Clerk