

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

SPECIAL CALLED

FISCAL COURT AGENDA September 15, 2023 Meeting 10:00 a.m.

- 1. Call to Order and Roll Call
- 2. Invocation (District #1) & Pledge
- 3. Approval of Meeting Minutes for September 5, 2023
- 4. Department Head Reports
- 5. Charter/Spectrum updates
- 6. 2024 Tax Rates
- 7. Extension Service Tax Rate
- 8. Library Tax Rate
- 9. Anderson County Conservation District Annual Report
- 10. Sheriff's Report
- 11. Approval of Bill List
- 12. Adjourn

ANDERSON COUNTY FISCAL COURT

REGULAR MEETING

SEPTEMBER 5, 2023

10:00 A.M.

COUNTY JUDGE EXECUTIVE ORBREY GRITTON, III COUNTY ATTORNEY ROBERT WIEDO

THE ANDERSON COUNTY FISCAL COURT MET ON SEPTEMBER 5, 2023, AT 10:00 A.M. JUDGE EXECUTIVE ORBREY GRITTON CALLED THE MEETING TO ORDER. THOSE ANSWERING ROLL CALL WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. ORBREY GRITTON GAVE THE INVOCATION FOR DISTRICT 6.

AUGUST 15, 2023 MEETING MINUTES

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY RODNEY DURR TO APPROVE THE MEETING MINUTES FROM AUGUST 15, 2023. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT, MOTION PASSED 7-0.

VISITORS

STATE SENATOR ADRIENNE SOUTHWORTH
MIKE SETTLES
JOE DENNY
ED GALL
WAYNE TODD
HOPE DAVIS
HANNAH WEDDING, CHAMBER OF COMMERCE

DEPARTMENT HEAD REPORTS

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

Department Head Report Anderson County Public Safety EMS/EM 9/5/2023

8/15/23 – Dir. Powell attended the FRMC board meeting.

8/15,16,17/23 - EMS had Hospice training at EMS.

8/25,26.27/23 — Dir. Powell taught rope rescue at the Hazard Fire School.

EMTs Jimmy Robinson and Chris Lee took the class at no cost to us.

8/22/23 – Dir. Powell did a presentation for the Chamber at EMS.

8/31/23 - Ky Safe at EMS.

ROAD DEPT -- GLENN HAWKINS

8/16/23 Boom mowed on various roads	Cleaned up	trees on various	roads
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- 8/17/23 Boom mowed on various roads.
- 8/18/23 Boom mowed on various roads.
- 8/21/23 Boom mowed and picked up trees on various roads.
- 8/22/23 Boom mowed and picked up trees on various roads.
- 8/23/23 Boom mowed and picked up trees on various roads.
- 8/24/23 Boom mowed and picked up trees on various roads.
- 8/25/23 Boom mowed and picked up trees on various roads.
- 8/28/23 Boom mowed and worked on cleaning out a new place to burn brush.
- 8/29/23 Boom mowed on various roads, Worked on finding the culverts at Florida Tile Dr.
- 8/30/23 Boom mowed on various roads
- 8/31/23 Boom mowed on various roads.
- 9/1/23 Boom mowed on various roads
- 9/4/23 Holiday

ANDERSON COUNTY PARKS & RECREATION

September 5, 2023

- 1. Fall League softball and tball starts on Monday September $\mathbf{11}^{\text{th}}$.
- 2. We have over 100 kids signed up. Games will be played on Mondays and Thursdays.
- 3. Football and Soccer will also begin their fall seasons.
- 4. Little League will again be using our facilities for Tball games and Sr League games.



JASON DENNY ANDERSON COUNTY CLERK

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

Department Head Report

September 5, 2023

- On April 17th, we received 230 Delinquent Tax Bills totaling \$ 276,630.46 from the Sheriff's Office after they had collected \$ 16,923,767.56 since October 1, 2022. The Delinquent Tax Sale took place on August 22nd, resulting in the sale of \$ 55,846.23 leaving \$ 172,851.21 owed to the Taxing Districts. We anticipate collecting another \$ 156,857.89 (one bill) this month which will leave a balance of \$ 15,993.32 at the end of September. Between the Sheriff, County and derk's Offices we have collected 99.999% (DOLLARS) of our tax bills. The process for 2023 has already began. Several taxing Districts have already set their rates. All rates must be in by September 15th, allowing time for the rates to be certified and sent to the vendor and signed off on. The vendor will then send proofs for the PVA, Sheriff and myself to check and I will then sign off on the printing and mailing before October 1st.
- The City Maintenance Building has been wired and is ready for use.
- The Accuracy Test on the voting equipment will take place on September 11th and the Board of Elections will inspect the equipment on October 6th in preparation for the General Election.
- The absentee ballot portal will open on September 23rd and close on October 24th. Early Excused in person voting will take place in the Clerk's Office from October 25th until November 1st during normal business hours.
- Early no excuse voting will be open on November 2, 3, and the at the Drive-thru and the Community Building Basement.
- Election Day (November 7th) voting will be at the Drive-thru, Community Building, Middle School and Emma B. Ward Elementary.
- We are still in need of qualified voters to fill positions of election officers on Election Day.

As always, feel free to stop by or call be anytime with questions or comments,

Thanks,



TRANSPORTATION COMMITTEE MINUTES - AUGUST 15, 2023

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DAVID MONTGOMERY TO APPROVE THE TRANSPORTATION COMMITTEE MINUTES FROM AUGUST 15, 2023. 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

SPECIAL COMMITTEE MEETING
DATE: 8-15-23
COMMITTEE NAME: Transportation
PRESENT: GLENJ JUBGE I DANS, KENNY
SUBJECT: MORING & BLACK TOP
ACTION TAKEN:

Submitted By:____

BUDGET COMMITTEE MINUTES - AUGUST 23, 2023

A MOTION WAS MADE BY RODNEY DURR, SECONDED BY MIKE RILEY TO APPROVE THE BUDGET COMMITTEE MINUTES FROM AUGUST 23, 2023. 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

SPECIAL COMMITTEE MEETING
DATE: 8-23-23
COMMITTEE NAME: BARRET
PRESENT: Other Mike & Robrey
SUBJECT: Tax Rate
ACTION ADJAC

Submitted By: Brailing Russ

FIRE TAX RATES FOR 2024

A MOTION WAS MADE BY JURETTA WELLS, SECONDED BY MIKE RILEY TO ACKNOWLEDGE RECEIPT OF THE 2024 FIRE TAX RATES. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

62A3000 (06-22)

501 Fligh Surpot, Station 37 מסניב של ליום לים מונים מונים DEPARTMENT OF REVENUE

KENTUCKY.

ORIGINAL TO: KY Department of Revenue

FAX: (502) 564-8192 Office of Property Valuation ENIAIL: 62A3000taxrates@ky.gov

FORM FOR TAX YEAR 2024

PROPERTY TAX RATE REQUEST

Please fill-in the current year on the blank line above

Frankfort, Kentucky 40601-2103

is on file to send the checks for collected revenue This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address COPY TO: County Clerk

DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type; please enter "0" or check the "NO" box

TAXTYPE	Tax Rates Per \$100 Ex: 10c = 0.1000	
REAL FROM IN 18	1 *0,1000	GENERAL REAL ESTATE RATE
2 *0.1000 to the property of the state of th	2 * 0.1000	GENERAL TANGIBLE PERSONAL PROPERTY RATE
INTO A THE PROPERTY OF THE PRO	3 *0.1000	KMS 131.013 and 68.246 have on business laventeries tevied by a rity, urban-county government and fastal court. Subject to the provisions of KRS 132.027 and KRS 68.245 a city, urban-county government or county fascal court may feey a rate on business inventiones equal to or less than the prevailing rate of taxation on other tangeble personal property in the respective city, teban-county povernment or county.

opinuse nems, please there "VIII" (therease, and at supplierate, or compare and an artist of DOCT MENT OF BUILDING **OPTIONALTAXES** I IV 21 28 IV taxed at the prevailing tangible II "YES" is selected, the hems are rate (but #2 above). O É)8 All property subject to taxation for state purposes shall also be subject to taxation in the county, etty, school, or other taxing district in which it has a taxable situs, except the class of property described in KRS (32.030 and exemption is approved by the county, city, expect or other taxing district in which the sixual bas its the following classes of property, which shall be subject to taxation for state purposes only: ill) Aurarall not used in the humans of transporting persons or property for compensation or have if an 132.200 Property subject to state tax only.

PLEASE FRINTYOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION

revenue from In-Transit Inventory (KRS 131.189(2))

Note: Chies, counties, and schools cannot reverse Taurd at prevailing tangible rate or exempt.

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 ± 3) Any fire district or other special taxing district may exempt from the ad valoritimize personal property placed

132.099 Local tauntion of personal property held for shipment out-of-state

taxing district in which the federally documented vessel has its marble situs;

in a warehouse or distribution center for the purpose of subsequent shipment to an out-of-state destination

or hire or for other commercial purposes, if an extension is approved by the county, city, school or other (19) Federally documented vessels not used in the business of transporting persons or property for compensation

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TAR WILLIAM BRITISH BRYSON

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Email:patrick.krogman@acfpd.net	
	Fax:
State: Kentucky Zip Code:40342	City:Lawrenceburg
	Mniling Address: 1009 Wildcat Road
Title: Fire Chief	Contact Person; Patrick Krogman
Jurisdiction Name: Anderson County Fire Protection District	County: Anderson Tu

As the representative for the local jurisdiction named above. I certify that these requested property tax rates have been set for the above year.

Signature:

Questions concerning this form and the property tax rate levies can be directed to Kathayn Reaves at (502) 782-2477 or Justin Taylor at (502) 564-1096 Print Name: Patrick R. Krodman Title: Fire Chief

Date:8/3/2023

AUGUST 2023 ADVALOREM TAX - COUNTY CLERK

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY RODNEY DURR TO ACCEPT A CHECK FROM THE COUNTY CLERK IN THE AMOUNT OF \$22,320.46 FOR AUGUST 2023 ADVALOREM TAXES. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

AUGUST 2023 DELINQUENT TAX - COUNTY CLERK

A MOTION WAS MADE BY DEAN DURR, SECONDED BY DAVID MONTGOMERY TO ACCEPT A CHECK FROM THE COUNTY CLERK IN THE AMOUNT OF \$8,070.40 FOR AUGUST 2023 DELINQUENT TAXES. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

AUGUST 2023 STORAGE FEES - COUNTY CLERK

A MOTION WAS MADE BY DAVID MONTGOMERY, SECONDED BY DEAN DURR TO ACCEPT A CHECK FROM THE COUNTY CLERK IN THE AMOUNT OF \$3,910 FOR AUGUST 2023 STORAGE FEES. VOTING YES WERE RODNEY DURR, MIKE RILEY, JURETTA WELLS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

BILLS LIST AND ADDENDUM C

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

Anderson County Fiscal Court Bill List

September 5, 2023

Source Name	Memo	Account	Paid Amount
Ace Hardware			
Ace Hardware	P.O. # Various	5814 Road Garage Supplies	125.81
Ace Hardware	P.O. # Various	5504 · Park Supplies and Equip	123,8 83.04
Ace Hardware	P.O. # Various	5504 - Park Supplies and Equip	42.96
Ace Hardware	P.O. # Various	5504 - Park Supplies and Equip.	174,96
Total Ace Hardware			426.91
ACmS 6th Grade Girls Basketball			
ACmS 6th Grade Girls Basketball	P.O.# 60737	5069 - Litter Abatement	1,016.10
Total ACmS 6th Grade Girls Baskelbali			1,018,10
Advanced Products & Service, Inc.			
Advanced Products & Service, Inc.	P.O. # 60698	5499 - Park Building's Maint.	399.75
Total Advanced Products & Service, Inc.			399.75
<u>Airpas</u> Airpas	D 0 4 40000	Parallette on Australia Mari	
Airgas	P.O. # 60630 P.O. # 60708	5201 · Medical Supplies - Dispos 5201 · Medical Supplies - Dispos	587.43 522.07
Total Airgas			1,069.50
Amazon Capital Services			1,000.00
Amezon Capital Services Amezon Capital Services	P.O. # 60709	5309 - EMS Vehicle Maint, & Re	110.72
Amezon Capital Services	P.O. # 60631 P.O. # 60632	5309 · EMS Vahicle Maint, & Re 5310 · EMS Bidg, Maint, & Repair	371.42
Total Amazon Capital Services		чото ста оюд, мень, а первя	312.21 794.35
Amber Perraut		,	
Amber Perraut	P.O.# 60718	5205 · EMS Education Program	180.55
Total Amber Perraut			180,55
American Heart Association			
American Heart Association	P.O. #60629	5208 · AHA Supplies	4,513.09
Total American Heart Association			4,513.09
Anderson Apothecary			
Anderson Apothecary	P.O.# 60710	5201 · Medical Supplies - Dispos	135,00
Total Anderson Apothecary			135.00
Anderson County Health Department	P.O. # 60633		
Total Anderson County Health Department	F.O. # 60033	5201 · Medical Supplies - Dispos .	40.00
T W			40.00
Anderson County PVA Inderson County PVA	P.O.# 60735	5060 · P.V.A. Statutory Contribut	25,000.00
Total Anderson County PVA		The state of the s	25,000.00
			23,000.00
Arrowhead Contracting LLC.	P.O.# 60684	5499 · Park Building's Maint.	50.00
Total Arrowhead Contracting LLC.			50.00
Bates Security			
ates Security	P.O.# 60729	5602 · Road Bidg, Maintenance	75.50
ate = Security	P.O.# 60728	5602 · Road Bldg. Maintenance	75.50 75.50
Total Bates Security			151.00
-			141,00

Anderson County Fiscal Court Bill List September 5, 2023

Source Name	Memo	Account	Paid Amount
Bill's Detailing Bill's Detailing Bill's Detailing	P.O.# 60704 P.O.# 60751	5904 - Jail Vehicle Repair & Maint. 5904 - Jail Vehicle Repair & Maint.	250.00
Total Bill's Datalling		2004 2011 A4111/DR LIGHTER DE MEIUE	250,00
Bill Curtainger Bill Curtainger	Nextel Raimb	5917 - Employee Nextel Relimbur	500.00
Total Bill Curtsinger		SOLL Culticides (Asylas (Asylas Canada)	10.00
Billy Cheek' Billy Cheek'	P.O.#60712	C745 . EMP + I	10.00
Total Bitly Cheek'	1 Solvadi 14	5316 · EMS Uniforms	134.95
BJ's Paving			134.95
BJ's Paving	P.O. # 60670	5626 · Contract Highway Paving	64,559.88
Total BJ's Paving			64,559,88
Blue Ridge Office Blue Ridge Office Blue Ridge Office	P.O.# 60866 P.O.# 60661	5146 · Office Supplies	128.36
Total Blue Ridge Office	F.O.W 00001	5148 · Office Supplies	224,98
Blue Rooster			353.34
Blue Rooster	P.O. # 60699	5504 · Park Supplies and Equip.	320.00
Total Blue Rooster			320.00
Bluegrass Area Development Dis Bluegrass Area Development District	P.O.# 60689	7052 · COBG Expenditures	78,443.01
Total Bluegrass Area Development Distr	rict		78,443.01
Bound Tree Medical Bound Tree Medical Bound Tree Medical	P.O.# 80634	5201 · Medical Supplies - Dispos	483.48
Total Bound Tree Medical	P.O.# 60711	5201 · Medical Supplies - Dispos	483.48
_			966,96
Brandels Brandels	P.O. # 60676	5617 - Road Parts	706.93
Total Brandels		-	706.93
Canon Financial Services, Inc.	P.O. # 60688	5144 · Copier Lease - Annex	61.88
anon Financial Services, Inc. Janon Financial Services, Inc.	P.O. # 50682 P.O. # 60664	5144 · Copier Lease - Annex	13.75
Total Canon Financial Services, Inc.	P.O. # 00004	5144 · Copler Lease - Annex	210.17
·			285.80
Capital One spital One spital One spital One	P.O.#60736 P.O.#60736 P.O.#60738	5201 · Medical Supplies - Dispos 5310 · EMS Bidg, Maint, & Repair 5314 · EMS Office Supplies	94.96 121.37 4.92
apital One	P.O.#60736 P.O.#60736	5072 - Office Supplies 5497 - Park Custodial Supplies	125.88
apital One	P.O.#60736	5452 - Solid Waste Office Supplies	70.80 193,64
apitel One apital One	P.O.#60736 P.O.#60736	5042 - Coroner Expenses	66,98
	F.U.IIOU/30	5434 · Animal Shelter Supplies	949.03
Total Capital One			1,627,58

Anderson County Fiscal Court Bill List September 5, 2023

P.O.# 60530 Mulch P.O.# 60715 P.O.# 60659 P.O.# 60638		5498 - Park Ground Maintenand 5498 - Park Ground Maintenand 5205 - EMS Education Program 5441 - Animal Sheller Equipmen	0.00 121.97 1 180.55
P.O.# 60659		5205 - EMS Education Program	121.97 1 180.55 180.55
P.O.# 60659		-	180.55
		-	180,55
		5441 · Animal Sheller Equipme	
P.O.# 60838		Annual minimum minimum Edinthinial	-1
P.O.# 60838			-
		5346 CMC DM- Ab-lat 6 C	588.00
		5310 EMS Bldg, Maint, & Repr	
P.O.# 60733		State Consumal Maries and an	139,40
		5145 · Ground Maintenance	8,200.00
			8,200,00
		SUSS - Magistrate Expenses	150.00
P.O # 60839		E300 - E40 t Bl	150.00
		3300 - EM3 Lagse - Cobies Mac.	_
		**************************************	186.48
		onas , wadizilara Exbeuses	150.00
			150.00
P.O.# 60750		5142 · County Building Past Con.	70.00
		5142 County Building Post Con.	65.00
P.O.# 60750		5310 FMS Bldg Maint & Regard	70.00
P.O.# 60750		5433 · Animal Shelter Maintenan.	60.00
P.O.# 60750		5433 · Animal Shelter Maintenan,	60.00
			390,00
P.O.# Various		5314 - EHS Office Supplies	
P.O.# Various			74 97 441 92
P.O.# Various		5614 - Road Garage Supplies	209.95
P.O.W Verlous		5617 · Road Parts	164.22
			891.06
P.O. # 60640		5201 - Medical Supplies - Dispos.	. 1,180.90
			1,180.90
P.O.# 60713		5316 · EMS Uniforms	309.00
			-30,00
	P.O.# 60750 P.O.# 60750 P.O.# 60750 P.O.# 60750 P.O.# 60750 P.O.# Various P.O.# Various P.O.# Various P.O.# Various	P.O.# 60750 P.O.# 60750 P.O.# 60750 P.O.# 60750 P.O.# 50750 P.O.# 50750 P.O.# 50760 P.O.# Various P.O.# Various P.O.# Various P.O.# Various	5053 · Magistrate Expenses P.O.# 60639 5306 · EMS Lease - Copier Mac. 5053 · Magistrate Expenses 5053 · Magistrate Expenses 5053 · Magistrate Expenses 5054 · County Building Peat Con. 5142 · County Build

Anderson County Fiscal Court Bill List September 5, 2023

Source Name	Memo	Account	Paid Amount
Gold Medal Gold Medal	P.O.# 60679	5502 · Park Concessions	
Total Gold Medal		and I am Control south	708.2
Greenwell Greenwell	P.O. # 60714	5312 · EMS Fuel	706.29
Total Greenwell			214.84
Jason Denny (County Clerk) Jason Denny (County Clerk)	Expense	5020 · Clark of the Fiscal Court	497,16
Total Jason Denny (County Clerk)			497,18
Joe Milam, Sheriff Joe Milam, Sheriff	Monthly Funding	5031 - Sheriff Program Support	10,094,82
Total Joe Milam, Sheriff			10,094.82
Juretta Wells (exp) Juretta Wells (axp)		5053 · Magistrate Expenses	150.00
Total Juretta Wells (exp)		The state of the s	
KACO Leasing Trust-County Clerk KACO Leasing Trust-County Clerk Office-#2	Office-#2 P.O.# 60691	6026 · County Clerk Office-Serie	1,936,48
Total KACO Lassing Trust-County Clark	Office-#2	and an indication of the control of	
Kaco Leasing Trust-Sheriff BACH/ Kaco Leasing Trust-Sheriff BACH/41		5037 · Sheriff Vehicle	1,836.46
Total Keco Lessing Trust-Shariff BACHIL	11	STORY VERILED	
Kaco Lessing Trust-Sheriff's - 20 Kaco Lessing Trust-Sheriff's - 2011 C		5039 · Sheriff Bldg Loan-C Bonda	5,868,77
Total Kaco Leasing Trust-Shariffre - 201	1 C	Sale allering competitions	2,404.16
Kaco Leasing Trust - AEMS #40 Kaco Leasing Trust - AEMS #40	P.O.# 60695	5311 · Ambulance Payments-31,	2,404,16 4,058.53
Total Keco Leasing Trust - AEMS #40		, , , , , , , , , , , , , , , , , , ,	4,058.53
KACO Leasing Trust - Heart Monitora CACO Leasing Trust - Heart Monitora	#32 Heart Monitors	5313 · Equipment Lesse/Purchase	2,497,90
Total KACO Leasing Trust - Heart Monitor	ns.		2,497,90
Kaco Leasing Trust - Voting Machi aco Leasing Trust - Voting Machines	P.O.# 60693	5028 · Voling Machine Lesse Pa	3,235,17
Total Kaco Leasing Trust - Voting Machine	75		3,235.17
Kaco Leasing Trust -Coroner Van	P.O. # 60694	5047 - Coroner Vehicle Lease P	1,127.26
Total Kaco Leasing Trust -Coroner Van			1,127.26
Kenneth Barnett (exp) enneth Barnett (exp)		5053 · Magistrate Expenses	
Total Kenneth Barnett (oxp)		magnetone expensed	150.00
KY State Treasurer Y State Treasurer	P.O. # 60703	SD26 - Charlesofa WOHA of Co.	160.00
Total KY State Treasurer		5920 - Contracts w/Other Co J	75.00
immiri mesa iidabiidi			75.00

Anderson County Fiscal Court Bill List

September 5, 2023

Source Name	Memo	Account	Paid Amount
Life Assist	P.O.# 50641	5201 · Medical Supplies - Dispos	390.00
Total Life Assist		out in the supplies of spore	390.00
Linda Curtsinger Linda Curtsinger		EDIE - Iall Market Di	
Total Linda Curtainger		5915 - Jali Nextel Phones	10.00
2011 2 5			10:00
Mark A. Sloan Mark A. Sloan	Medical Director	5200 · Medical Director	1,000.00
Total Mark A. Stoan			1,000.00
Mike Riley (Exp) Mike Riley (Exp)	Magistrate Expense Check	5053 - Magistrate Expenses	150.00
Total Mike Riley (Exp)			150.00
MobileXUSA			150,00
MobileXUSA	P.O.# 60706	5910 - Jail Routine Medical	154.00
Total MobileXUSA			154.00
Napa Auto Parts			
Napa Auto Parts	P.O.# Various	5309 · EMS Vehicle Meint & Re	806.42
Nepa Auto Parts Nepa Auto Parts	P.O.# Verlous	5453 - Solid Waste Supplies & E	24.77
Naos Auto Parts	P.O.# Various	5622 - Road Tools	99.65
Napa Auto Parta	P.O.# Various P.O.# Various	5614 Road Garage Supplies	44.49
Napa Auto Parta	P.O.# Various	5617 - Road Parts 5309 - EMS Vehicle Maint, & Re	421,37 524.71
Total Napa Auto Parts		oddo cina venice mani, a ne.,	2.021.41
Plonear News			2,021,41
Ploneer News	P.O.# 60697	5051 · Legal Advertising	07.54
Pioneer News	P.O.# 60744	5051 - Legal Advertising	90.61 2,291.14
Total Pioneer News			2.381.75
Pliney Bowes			
Pitney Bowes	P.O.# 60663	5147 · Postage « Annex	475.24
Total Pilney Bowes			475.24
Pro Source			
Pro Source	P.O.# 60717	5306 · EMS Lease · Copier Mac .	317.88
Total Pro Source			317,88
Robert Wiedo (exp)			
Robert Wiedo (axp)		5012 · Ca. Atlamay Office Allow	400,00
Total Robert Wiedo (exp)			400.00
Rodney Durr		SDE3 : Maniativa Common	450.00
Total Rodney Durr		5053 · Magistrate Expenses	150,00
Southeastern Emergency Physic	clana		150.00
Southeastern Emergency Physicians	P.O.# 60705	5910 - Jall Routine Medical	116.04
Total Southeastern Emergency Physic	dans		116.04
and the same of th			116,04

Anderson County Fiscal Court Bill List

September 5, 2023

Source Name	Memo	Account	Pald Amount
Southern Petroleum			
Southern Petroleum	P.O.# 60642	5312 · EMS Fuel	1,502.16
Southern Petroleum	P.O.# 60718	5312 · EMS Fuel	1,335,33
Southern Petroleum	P.O.# 60746	5488 - Park Fuel	1,013.22
Total Southern Petroleum			3,850.71
Staricycle Inc.			
Sterloyde Inc.	P.O.# 60643	5331 · EMS Medical Waste	129.11
Total Stericycle Inc.			129.11
Steve Votaw'			
Steve Volaw	P:O.# 60740	5045 · Coroner Training	171.25
Total Stave Votaw			171.25
Terry Duckwall.			
Terry Duckwall,		5917 · Employee Nextel Reimbur	10.00
Total Terry Duckwall,			10.00
Tree Works			
Tree Works	P.O.# 60680	5611 × Tree Removal, Fance Re	2,850.00
Total Tree Works			2,850.00
US Bank (KACo Leasing Trust)			
US Bank (KACo Leasing Trust)	P.O.# 69683	6024 - Energy Bond Debt Service	22,725.00
Total US Bank (KACo Lessing Trust)			22,725.00
W. Dudley Shryock (exp)			
W. Dudley Shryock (exp)		5061 - Co. Tressurer Office Aliqui	690.92
Total W. Dudley Shryock (exp)			598.92
TOTAL			265,091.65

Anderson County Fiscal Court Bill List-Addendum C

September 16, 2023

Source Name	Memo	Account	Paid Amount
Wex Bank	P O.# 60753 P.O.# 60753 P.O.# 60753 P.O.# 60753 P.O.# 60753 P.O.# 60753	5312 - EMS Fuel 5435 - Animal Shelter Fuel 5944 - Coroner Gasoline & Ma 5903 - Joli Fuel 6014 - Maint, Vehicle Fuel 5615 - Road Fuel	1,055,74 523.35 51.02 940.47 60.43 7,041.05
Total Wax Brink			9,692.06
TOTAL			9,692.06

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

September 6, 2023

Sou	rce Name	Memo	Account	Paid Amount
Mary and Mart Mary and Martha's C	ha's Cleaning Service Deaning Service P. O). # 60734	5140 · Courthouse Contract Cl	1,985.00
Total Mary and N	lartha's Cleaning Service			1,985.00
TOTAL	**			1,985.00

BILLS LIST ADDENDUM B

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

Anderson County Fiscal Court Bill List-Addendum B

September 7, 2023

Source Name	Memo	Account	Paid Amount
Lawrenceburg Supply Lawrenceburg Supply	P.O.# 60727	5504 - Park Supplies and Equi	47.94
Total Lawrenceburg Supply			47.94
TOTAL			47.94

SPECIAL CALLED MEETING ON SEPTEMBER 15TH

THERE WILL BE A SPECIAL CALLED MEETING ON SEPTEMBER 15^{TH} TO ACKNOWLEDGE RECEIPT OF THE EXTENSION SERVICE AND LIBRARY 2024 TAX RATES. NO MOTION REQUIRED.

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



To:

Area Extension Director

From:

Extension District Board Chair

Andersm

County Extension Board submitted the following tax rates for 2023.

Real Property:

1.4000

Personal Property:

1.4000

Motor Vehicle:

1.7000

Please return this form to us as soon as the 2023 rates have been established. Please include a copy of the EDB minutes showing tax rates that were set. Thank you!

Submitted by:

Extension District Board Chairman

Date Submitted: 9/5/23

N-106 Ag Science Center North | 1100 S Limestone | Lexington, KY 40546-0091 | cafebusinesscenter.ca.uky.edu/extension-business-operations

Cooperative Extension Service MARTIN-GATTON COLLEGE OF AGRICULTURE, FOOD AND ENVIRONMENT

Educational programs of Kentucky Cooperative Extension serve all people regardless of economic or social status and will not discriminate on the basis of race, color, ethnic origin, national origin, creed, religion, political belief, sex, sexual orientation, gender identity, gender expression, pregnancy, marital status, genetic information, age, veteran status, physical or reental disability or reprisal or retallation for prior civil rights activity. Reasonable accommodation of disability may be available with prior notice. Program information may be made available in languages other than English. University of Kentucky, Kentucky State University, U.S. Department of Agriculture, and Kentucky Countles, Cooperating, Lexington, KY 40506





Frankfort, Kentucky 40601-2103 501 High Street, Station 32 Office of Property Valuation DEPARTMENT OF REVENUE Commonwealth of Kentucky



PROPERTY TAX RATE REQUEST FORM FOR TAX YEAR 2023

ORIGINAL TO: KY Department of Revenue

FAX: (502) 564-8192 Office of Property Valuation

EMAIL: 62A3000taxrates@ky.gov

* Please fill-in the current year on the blank line above.

The original form should be completed and submitted within 45 days of the Department's certification KRS 132.0225

is on file to send the checks for collected revenue. This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address COPY TO: County Clerk

* DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type, please enter "0" or check the "NO" box Tax Rates Per \$100

TAXTYPE

TAXTYPE	Ex: $10c = 0.1000$	
REAL PROPERTY	1 * 1. 4000 do	GENERAL REAL ESTATE RATE
TANGIBLE PERSONAL PROPERTY	p * 1.4000 90 1	GENERAL TANGIBLE PERSONAL PROPERTY RATE
INVENTORY This is your tangible rate above for all taxing jurisdictions unless you are a city, urban-county government, or fiscal court that has levied a rate less than the prevailing tangible rate.	3 * 1.4000 %	KRS 132.028 and 68.246 Rate on business inventories levied by a city, urban-county government and fiscal court. Subject to the provisions of KRS 132.027 and KRS 68.245 a city, urban-county government or county fiscal court may levy a rate on business inventories equal to or less than the prevailing rate of taxation on other tangible personal property in the respective city, urban-county government or county.
OPTIONAL TAXES If your jurisdiction has voted to tax the following optional items, please check "YES." Otherwise, check "NO."	If "YES" is selected, the items are taxed at the prevailing tangible rate (box #2 above).	132.200 Property subject to state tax only. All property subject to taxation for state purposes shall also be subject to taxation in the county, city, school, or other taxing district in which it has a taxable situs, except the class of property described in KRS 132.030 and the following classes of property, which shall be subject to taxation for state purposes only:
AIRCRAFT Taxed at tangible rate, or exempt; not motor vehicle rate.	4 * YES NO	(18) Aircraft not used in the business of transporting persons or property for compensation or hire if an exemption is approved by the county, city, school, or other taxing district in which the aircraft has its taxable situs;
DOCUMENTED WATERCRAFT NON KY REGISTERED WATERCRAFT Taxed at tangible rate, or exempt, not motor vehicle rate.	5 * YES NO	(19) Federally documented vessels not used in the business of transporting persons or property for compensation or hire or for other commercial purposes, if an exemption is approved by the county, city, school, or other taxing district in which the federally documented vessel has its taxable situs:
IN-TRANSIT INVENTORY Taxed at prevailing tangible rate or exempt. Note: Cities, counties, and schools cannot receive revenue from In-Transit Inventory (KRS 132.099(2))	6* XES NO	132.099 Local taxation of personal property held for shipment out-of-state (3) Any fire district or other special taxing district may exempt from the ad valorem tax personal property placed in a warehouse or distribution center for the purpose of subsequent shipment to an out-of-state destination.
PLEASI	E PRINT YOUR CURRENT M	PLEASE PRINT YOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION.
County: Haderson	Taxing Jurisdiction Name:	Anderson County
۱ ا	Trail	1 1 1 1 1
City: Stanford	1	State: Ky Zip Code: 40484
Telephone: 600-5/0-3675	Fax:	Email: PCHCW(1H @) WC1.PKII

Questions concerning this form and the property tax rate levies can be directed to Ashley Sheeks at (502) 564-7097 or Justin Taylor at (502) 564-7098

Title: Date:

District

Dogra

As the representative for the local jurisdiction named above, I certify that these requested property tax rates have been set for the above year.

Signature: Print Name:

COMMONWEALTH OF KENTUCKY DEPARTMENT OF REVENUE OFFICE OF PROPERTY VALUATION

ATTN: JANET MCDOWELL ANDERSON CO EXTENSION SERVICE 1026 COUNTY PARK RD LAWRENCEBURG KY 40342 9320

(PLEASE INDICATE ANY CONTACT OR ADDRESS CHANGES ABOVE)

KRS 132.487 REQUIRES ALL APPLICABLE TAXING DISTRICTS THAT PROPOSE TO LEVY A TAX ON MOTOR VEHICLES VALUED AS OF JANUARY 1, TO SUBMIT TO THE DEPARTMENT ON OR BEFORE OCTOBER 1 OF THE YEAR PRECEDING THE ASSESSMENT DATE, THE TAX RATE TO BE LEVIED AGAINST VALUATIONS AS OF THE ASSESSMENT DATE. ANY DISTRICT THAT FAILS TO TIMELY SUBMIT THE TAX RATE SHALL RECEIVE THE RATE IN EFFECT FOR THE PRIOR YEAR.

A number of motor vehicle tax rates have been submitted to the Department of Revenue in the past which may not have been calculated correctly. Some jurisdictions used compensating rates or calculations based upon House Bill 19.

Please note that MOTOR VEHICLE TAX RATES ARE NOT dependent upon compensating rates or the 4% limitations set forth in House Bill 44 or House Bill 19. Instead, all local taxing districts that propose to tax motor vehicles can levy a rate on motor vehicles that does "not exceed the rate that could have been levied on motor vehicles by the district on January 1, 1983 assessments of motor vehicles." Thus, a local district may levy a rate up to the maximum available 1983 tax rate for motor vehicles.

CONTACT INFORMATION ON ESTABLISHING RATES: SCHOOL DISTRICTS SHOULD CONTACT THE DEPARTMENT OF EDUCATION AT (502) 564-3846. ALL OTHER TAXING JURISDICTIONS SHOULD CONTACT THE DEPARTMENT OF LOCAL GOVERNMENT AT (502) 573-2382 OR TOLL FREE AT 800-346-5606.

2024 MOTOR VEHICLE & WATERCRAFT PROPERTY TAX RATE CERTIFICATION

The tax rate for 2023 was 1.700 cents per \$100. SERVICE will levy a property tax rate of	00 of assessed value. I certify that the ANDERSON Co	EXTENSION vehicles and
Signature of Tax District Representative	District Band Chairman Title	9/5/23 Date
COUNTY OF ANDERSON STATE OF KENTUCKY	TELEPHONE	
Subscribed and sworn this day of	September 20 23	
My Commission Expires	Alex Haplund Mustatts Notary Public	
Discon confirm the service of the se		

Please confirm the accuracy of the tax rate written on this form. This is not your tangible or real property tax rate. Please review the form before submitting.

You may certify your motor vehicle and watercraft property tax rate above and return this form to:

OFFICE OF PROPERTY VALUATION STATE VALUATION BRANCH PERSONAL PROPERTY SECTION 501 HIGH STREET STA 32, 4TH FL FRANKFORT, KY 40601

VIA FAX: 502-564-8192

EMAIL: ASHLEY.SHEEKS@KY.GOV

PHONE: 502-564-7097

EMAIL: JUSTIN.TAYLOR@KY.GOV

PHONE: 500 504 7000

Anderson County Conservation District



Annual Report of Accomplishments

Fiscal year 2022-23

The Annual Report is prepared by the
Anderson County Conservation District (ACCD)
Board of Supervisors to outline their activities and
successes of the past year.

Statewide Recognitions



Anderson County picked up several awards at the Kentucky Association of Conservation District's (KACD) 78th Annual Meeting in Bowling Green.

The Outstanding Junior Conservation
Board Award was presented to
Anderson County at Sunday night's
banquet. Junior Board president Rachael
Bancroft, center, and adviser Beverly
McElwain, right, accepted the award
from KACD President Shane Wells.

Local landowner Jody Hughes was selected to receive the Cooperator of the Year Runner-Up Award. Hughes has installed several Best Management Practices, including:

- Pipeline & Tank
- Seeding
- Woven Wire Fencing
- Heavy use area
- Gravity Pipeline
- Stack Pad/Feeding Barn
- Channel Stream Liner
- Grade Stabilization Structure
- Stream Crossing
- Fence Line Bunk Feeders
- Rock Gateways



Mike Wilson was named a finalist for the prestigious Sand County Leopold Award. Mike's farm has been featured in The Anderson News and Progressive Farmer. The farm features two Bo Renfro feeding structures, automatic watering systems, and hay barns. Mike practices proper stocking density, nutrient management, and bale grazing.



Leopold
Conservation
Award Finalist
Mike Wilson
attends the
KACD awards
banquet with his
family.

Leopold finalist Mike
Wilson pauses with
Cooperator of the Year
Runner-Up Jody Hughes
and Leopold Conservation
Award National Director
Lance Irving at the KACD
78th Annual Meeting in
Bowling Green.

Other KACD Highlights

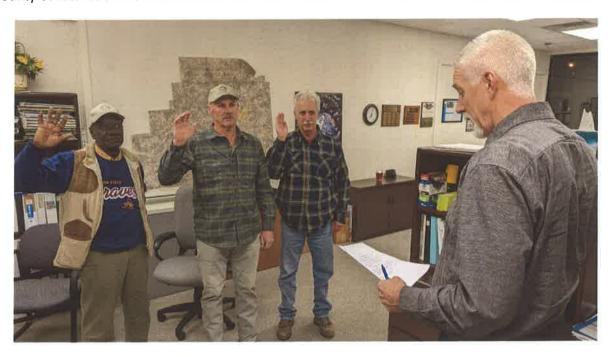


State Cost Share

Anderson County was also approved for 3 State Cost Share projects in 2023 totaling \$38,146.05. The practices address installing Best Management Practices on land to improve their livestock and pastureland. Once complete, landowners will be reimbursed for 75% of the cost, not to exceed \$20,000.

Oath of Office

Anderson County Judge-Executive Orbrey Gritton was on hand at the January meeting of the Anderson County Conservation District administer the oath of office to the district's re-elected board members.



From left, board supervisors Roy Toney, Mike Wilson and Don Sayre were re-elected in November to another four-year term.

They affirmed that, "I do solemnly swear that I will support the Constitution of the United States and the Constitution of the Commonwealth of Kentucky, and be faithful and true to the Commonwealth of Kentucky so long as I continue a citizen thereof; that I will faithfully execute to the best of my ability the office of Anderson County Conservation District Board Supervisor, according to law: and I do further solemnly swear that since the adoption of the present constitution, I, being a citizen of the state, have not fought a duel with deadly weapons within this state nor out of it, nor have I sent or accepted a challenge to fight a duel with deadly weapons, nor have I acted as a second in carrying a challenge nor aided or assisted any thus offending, so help me God."

Education & Promotion

The Jim **Claypool Art Contest and** Conservation Writing kicked off on September 1st. This year's theme was "We All Need Water." Tabloids and poster board were distributed to teachers and educators upon request. The district received three essays and



fourteen art entries from five elementary schools and a middle school.

We continued our tradition of hosting an annual spring banquet to honor the winners.



Top: The Junior Conservation Board helped with registration, greeting each family as they entered the building. Bottom: NRCS Soil Scientist Bryan Jacobs demonstrated the Rainfall Simulator



Invited guests and their families enjoyed a chicken strip dinner



KACD Executive Director Crystal Renfro presented information about soil health

More winning smiles!





Left: Board supervisor Don Sayre presented Kingdom Academy of the Bluegrass student Grace Schweighardt first place in the district for her poster (above).







Don Sayre presented awards to winners Kora Beasley, Jacie Lillpop, and Evelyn Redka

Roy Toney Conservation Scholarships



One component of the Anderson County Conservation District's mission as outlined in their Annual Plan of Work is "to teach the youth and citizens in awareness and environmental education."

The board helps accomplish that mission by sponsoring three \$1000 scholarships that are awarded to recent Anderson County graduates pursuing secondary education who show an interest in agriculture or the environment.

To honor the work of former Anderson County DC Roy Toney, this year the board voted to rename the scholarship in his honor. Roy has been an advocate for farmers for 45+ years and served for many years as the board chairman.



The first-ever recipients of the Roy Toney Conservation
Scholarship were 2022 graduates **Annaliese Luna**, **Hannah Murphy**, **and Kylee Winans**. All three are graduates of Anderson
County High School.

Annaliese Luna is attending the University of Kentucky as a Music major. She believes "something as simple as singing the national anthem at a sporting event, music is an instrument for bringing community together." Annaliese served on the Anderson County Junior Conservation Board in 2018-19.



When Hannah Murphy was a little girl she told everyone that when she grew up she was going to be a horse doctor. She attends Eastern Kentucky University, seeking a bachelor's degree in Pre-Veterinary Medicine. She plans to attend Auburn University to pursue her doctorate.

Kylee Wynans is enrolled at Lindsey Wilson College majoring in Elementary Education with a minor in Agriculture.

The board congratulates these outstanding young people!

Junior Conservation Board

The district's Junior Conservation Board completed its seventh year.



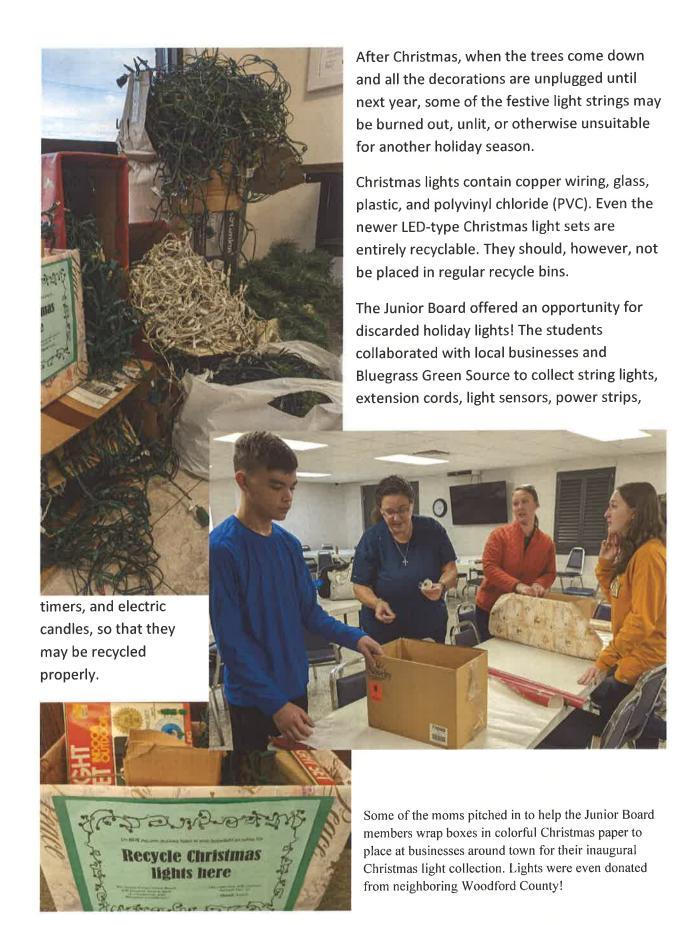
They continued their tradition of collecting discarded Christmas trees to use in the Beaver Lake habitat project, Anderson County's annual Jack-O-Lantern Spectacular on the courthouse steps, and Main Street Clean Sweep in conjunction with Bluegrass Green Source.



largest. The red oak tree located on his farm on McDonald Road measured 183" and was verified and declared the winner by the Junior Conservation Board. In keeping with the theme, Junior Board president Rachael Bancroft presented Kamdon with a gift card to everyone's favorite "tree"—The Dollar Tree.

Every autumn the Junior
Conservation Board sponsors the
Largest Tree in the County
Contest, which encourages
families to get outside in the crisp
air before the oncoming winter
weather restricts outdoor
activities. Of all entries submitted
in this year's contest, 11-year-old
Kamdon Wilson's entry was the





For the seventh year, the Junior Conservation Board collected discarded Christmas trees at Ace Hardware as part of the Beaver Lake Fish Habitat.

They collected 60 trees this year—the most ever! They



appreciate the support of the community. The trees were submerged into Beaver Lake in February to be used as fish attractors.

But we couldn't do it alone!! Thanks to Joseph Zimmerman and the <u>Kentucky Department of Fish and Wildlife Resources</u> for allowing us to partner with them.

Thanks to Ace Hardware for use of the parking lot as a collection point!



A couple of weeks after the Christmas trees were loaded onto a trailer and hauled to nearby Beaver Lake, the Kentucky Department of Fish and Wildlife Resources (KDFWR) enlisted the help of several local groups to help tie the trees to cinder blocks in preparation to submerge them into the lake. Other trees were trucked in from across the state for a total of 2000 trees!

The Anderson County High School Bass Fishing Club and a local Cub Scout den spent the morning helping Fish & Wildlife and the Junior Board before they were stacked in pyramids of ten so that a



forklift could lift them as a bundle and load them onto a barge to be submerged into the lake at a later date.



The group partnered with Bluegrass GreenSource to complete the Main Street Clean Sweep initiative, focusing on removing litter and debris from the stream that runs through downtown Lawrenceburg. Several individuals from other youth organizations were enlisted to help complete the project.



Conservation Kids

Board employee Beverly McElwain made monthly visits to a middle school to teach hands-on lessons about ag and the environment, among them recycling, farming variables, genetics, and the water cycle.





The students made virtual visits to 10 farms across the state, completed their passports, and learned about Kentucky agriculture as they "traveled."

Throughout the school year she also presented lessons to a homeschool group via virtual field trips from teachkyag.org/ on topics ranging from cows and pigs to corn and soybeans.





Local Cost Share

For the second year the district offered a local cost share, funding pollinator plots for backyard gardeners. The program was aimed at urban dwellers but open to all Anderson County residents.



ANNUAL FINANCIAL REPORT ANDERSON COUNTY CONSERVATION DISTRICT GENERAL FUND (ALL ACCOUNTS) JULY 1, 2022-JUNE 30, 2023

ř		JULY 1, 2022-JUNE 30, 20	23		
	BALANCE BROUGHT FORWARD JULY 1, 2022				\$17,062.11
	R40000 INTERGOVERNMENTAL REVENUES	RECEIPTS	-	\$173,667.61	
	R40100 FISCAL COURT R40110 GENERAL FUNDS R40120 DEAD ANIMAL	\$40,000.00 \$0.00	\$40,000.00		
	R40130 OTHER R40300 STATE R40310 DIRECT AID R40320 STATE COST SHARE R40330 ENVIRONMENTAL GRANT R40360 319 GRANTS	\$7,875.00 \$118,292.61 \$7,500.00 \$0.00	\$133,667.61		
	R40361 PROGRAM FUNDING R40362 ADMINISTRATIVE	\$0.00 \$0.00			
	R60000 OTHER REVENUES R60100 REIMBURSEMENTS R60600 OTHER REVENUES	_	\$671.13 \$551.67	\$1,222.80	
	R70000 INTEREST EARNED R70100 BANK ACCOUNT R70110 CHECKING	\$0.00	\$212.07	\$212.07	
	R70200 CERTIFICATES OF DEPOSIT TOTAL RECEIPTS		\$212.07		\$175,102.48
	TOTAL AVAILABLE	578 - UT 4	- 1 - 2 - 2 - 2		\$192,164.59
		EXPENDITURES			
)	E10000 PERSONNEL E10100 SALARIES AND WAGES E10110 NET SALARY E10120 FEDERAL TAXES E10140 OTHER TAXES E10200 PER DIEM E10400 WORKERS COMP E10500 UNEMPLOYMENT E10700 OTHER	\$17,157.90 \$4,371.48 \$585.05	\$22,114.43 \$3,601.31 \$370.26 \$1,600.70 \$610.00	\$28,296.70	
	E20000 OPERATING EXPENSE E20100 CONTRACTED SERVICES E20110 ADVERTISING AND PRINTING E20120 PROFESSIONAL SERVICES E20130 MAINTENANCE AND REPAIRS E20140 UTILITIES E20150 RENTS AND LEASES E20160 INSURANCE AND BONDS E20160 OTHER CONTRACT EMPLOYEES/ENTITIES E20200 MATERIALS AND SUPPLIES E20210 OFFICE SUPPLIES E20220 TREES AND TREE BAGS E20310 EDUCATION AND PROMOTION 4-H Camp Sponsorships Art & Writing Contest Awards Banquet Christmas meeting ConservationKids Scholarships Banquet awards & giveaways Junior Board	\$56.50 \$0.00 \$85.97 \$3,174.46 \$9,000.00 \$369.85 \$2,160.00 \$2,474.11 \$1,062.26 \$51.90 \$0.00 \$252.00 \$613.79 \$400.49 \$194.17 \$3,000.00 \$1,843.70 \$263.58	\$14,846.78 \$3,536.37 \$7,641.13	\$26,024.28	
)	Soil Stewardship Education Spring Field Day Branded apparel E20320 FEES E30000 ADMINISTRATION E30100 DUES AND SUBSCRIPTIONS E30200 TRAVEL AND TRAINING E30300 GRANTS AND DONATIONS E30400 PROGRAMS	\$0.00 \$896.82 \$122.68 \$0.00	\$677.69 \$3,040.41 \$750.00 \$125,848.61	\$130,316.71	

E30400 PROGRAMS

\$750.00 \$125,848.61

E30410 STATE COST SHARE
E30440 ENVIRONMENTAL GRANTS
E30450 319 ADMINISTRATION
E30460 OTHER/SPECIAL PROJECTS
E30500 INVESTMENT LOSS

\$118,292.61 \$7,500.00 \$0.00 \$56.00

\$0.00

TOTAL EXPENDITURES	\$184,637.69
BALANCE ON HAND AS OF JUNE 30, 2023 RESTRICTED FUNDS	\$7,526.90
UNRESTRICTED BALANCE ON HAND	\$7,526.90
I CERTIFY THAT THIS FINANCIAL REPORT REPRESENTING ALL ASPECTS OF THE DISTRICT IS TRUE, CORRECT, AND COMPLETE TO THE AND BELIEF. THE DISTRICT HAS SUBMITTED A CORRECTIVE MEASURES PLAN BASED ON PREVIOUS AUDIT FINDINGS AND IS FOLLOWING PUBLIC FUNDS. IF THIS IS NOT THE CASE THE CONSERVATION DISTRICT NEEDS TO ATTACH A LETTER STATING THE ITEMS THAT HAVE THE STEPS BEING TAKEN TO CORRECT THESE DEFICIENCIES. AT A MINIMUM, THIS PLAN MUST INCLUDE STEPS THAT WILL CORRECT WHICH ARE REQUIRED BY LAW.	NG THIS PLAN TO SAFEGUARD E NOT BEEN CORRECTED AND
CONSERVATION DISTRICT TREASURER	
DATE	



ANDERSON COUNTY SHERIFF'S OFFICE

Sheriff Joe Milam 208 South Main Street Lawrenceburg, Kentucky 40342

September 7, 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 August 1, 2023 through August 31, 2023:

Waiting on Fee Claim \$14,184.21

	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		
S.O. Int Refunds S.O. Fe						
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 September, 2023 produced in open court, examined and approved by the Judge and filed and ordered to be recorded which is done with this ceritficate in my office. Witness my hand as Clerk of Anderson County this day of September, 2023.						
	Anderson County Clerk					
S.O. Int Refund: S.O. Fe Busines County S.O. State of County I, Jason County and filed	Extension Int ts ses ss License Collections Kentucky of Anderson Denny, Clerk of Anderso was the day of Sed and ordered to be record	0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$3,050.00 \$2,135.00 \$915.00 Anderson Co on County, certify ptember, 2023 proded which is done derson County this	Commission Commission unty Judge/Executive the foregoing report of Joduced in open court, exa with this ceritficate in my is day of September	oe Milam, Sheriff of Anderson mined and approved by the July office.		