



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

Kenton Bottoms
District 3

Dean Durr
District 4

David Montgomery
District 5

Kenny Barnett
District 6

SPECIAL CALLED
FISCAL COURT AGENDA
September 30, 2024
Meeting 10:00 a.m.

1. Call to Order and Roll Call
2. Invocation (District #3) & Pledge
3. Department Head Reports
4. Approval of Meeting Minutes for September 17, 2024
5. Ordinance # 2024-2 ABC Regulatory Fees
6. Ordinance #2024-6 (Zone Change)
7. Ordinance #2024-7 (Zone Change)
8. Tourism
9. Release Letter of Credit – Cottages Phase V
10. Approval of Bill List
11. Adjourn

ANDERSON COUNTY FISCAL COURT

REGULAR MEETING

SEPTEMBER 17, 2024

7:00 P.M.

COUNTY JUDGE EXECUTIVE ORBREY GRITTON, III

COUNTY ATTORNEY ROBERT WIEDO

THE ANDERSON COUNTY FISCAL COURT MET ON SEPTEMBER 17, 2024, AT 7:00 P.M. JUDGE EXECUTIVE ORBREY GRITTON CALLED THE MEETING TO ORDER. THOSE ANSWERING ROLL CALL WERE RODNEY DURR, MIKE RILEY, KENTON BOTTOMS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. JASON DENNY GAVE THE INVOCATION FOR DISTRICT 1.

SEPTEMBER 3, 2024 MEETING MINUTES

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DAVID MONTGOMERY TO APPROVE THE SPECIAL CALLED MEETING MINUTES FROM AUGUST 12, 2024. VOTING YES WERE RODNEY DURR, MIKE RILEY, KENTON BOTTOMS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

VISITORS

TOM DOBSON A RESIDENT OF THE 6TH DISTRICT WAS VISITING.

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, KENTON BOTTOMS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

COUNTY CLERK – JASON DENNY

JASON INFORMED THE COURT THAT THE VENDOR WOULD BE SETTING (PLACING THE BALLOT/PROGRAMMING) THE EQUIPMENT ON WEDNESDAY AND THAT THE BOARD WOULD BE INSPECTING AND CERTIFYING IT ON FRIDAY, OCTOBER 4TH. HE ALSO TOLD THE COURT THAT THE ABSENTEE BALLOT PORTAL WOULD BE AVAILABLE FROM SEPTEMBER 21ST THRU OCTOBER 22ND. JASON EMPHASIZED THE THREAT LEVEL FOR THIS ELECTION AND THE PLAN FOR PREPARING AND REACTING. HE TOLD THEM ABOUT THE ISSUE WITH THE MAIL AT THE STATE BOARD OF ELECTIONS. JASON HAS DISCUSSED A PLAN WITH BART REGARDING OPENING THE MAIL AT THE LOCAL LEVEL.

SHERIFF-DEPUTY TONY LYKINS

DEPUTY LYKINS GAVE A SHORT WRAP UP OF THE BOMB THREAT AT THE MIDDLE SCHOOL.

PUBLIC SAFETY-BART POWELL

CORONER-LORA HARRISON

CORONER'S OFFICE 2024 ACTIVITY JULY 15-SEPTEMBER 16 2024

1488 ON CALL HOURS 24/7 COUNTY AND CITY COVERAGE
116 OFFICE HOURS-RECORDS/REPORTS/DEATH CERTIFICATES/PHONES CALLS
6 SIGNATURE REQUEST FOR CREMATION
3 DEATH CERTIFICATES COMPLETED
2 BODIES TRANSPORTED TO MEDICAL EXAMINER'S OFFICE FOR AUTOPSY
2 FAMILY MEETINGS TO DISCUSS CASE AND REQUEST REPORTS
4 REQUEST TO MEET WITH LAW ENFORCEMENT TO DISCUSS A CASE
1 REQUEST FOR MEDICAL RECORDS
2 CALLS TO ASSIST ANOTHER COUNTY WITH DEATH NOTIFICATION

31 DEATHS FOR 2024

25 NATURAL
2 SUICIDE
2 ACCIDENTAL
1 VEHICLE/PEDESTRAIN
*1 PENDING AUTOPSY

THANK YOU FOR THE CONTINUED SUPPORT YOU ALL SHOW FOR YOUR CORONER'S OFFICE, IT IS GREATLY APPRECIATED BY ALL OF US.



COMMONWEALTH OF KENTUCKY
TASHA HELLARD, ANDERSON COUNTY JAILER

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

AUGUST 2024 FISCAL COURT REPORT

There were 53 people arrested in August with 107 total charges. This is 19 more than last month with 47 more charges. We currently have 48 in custody at Franklin County Regional Jail and 1 in custody at Woodford 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 arraignment for the month 27

Total number of inmates transported for Court 48

Total number of transports for the month 108

We used 160 gallons of fuel at a cost of \$507.55

Total inmate housing for the month from Franklin County \$56,254.00

Total inmate housing for the month from Woodford County \$1,550.00

Total housing cost \$57,804.00

I collected \$285.94 from the state for transporting felony inmates.

AI's	3
DUI's	6

Felony Charges

Tbut or disp all others \$1,000 <10,000	1
Theft by deception-including cold checks o/10,000	1
Possession of controlled substance 1 st degree	5
Possession of controlled substance 1 st degree (enhancement)	1
Trafficking in a controlled substance 1 st	1
Wanton Endangerment 1 st	3
Convicted felon in possession of a firearm	1
Possession of handgun by convicted felon	2
Criminal possession forged instrument 1 st	1

Possess matter Portraying a Sexual Performance by a Minor u/12	1
Possess matter sex performance by minor u/18	1
Robbery 1 st	1
Parole Violation	1
Violation of Bond Condition	2
Theft of identify of another without consent	1
Impersonating a peace officer	1

Individual Charges

Operating on suspended/revoked license 1 st	1
Operating on DUI suspended license 1 st	3
theft by unlawful taking or disposition all others	1
Terroristic Threatening 3 rd	3
Assault 4 th degree dating violence (minor injury)	2
Violation of EPO/DVO	2
Public Intoxication	2
Possession of a controlled substance 2 nd	2
Disorderly conduct 2 nd	5
Fleeing or evading police 2 nd (on foot)	1
Operating motor vehicle under influence 2 nd	1
Open container of alcohol in a motor vehicle	1
Attempt Burglary 2 nd	1
Possession of burglary tools	1
Possession of drug paraphernalia	5
Possession of a defaced firearm	1
Menacing	2
Possession of marijuana	2
Criminal mischief 3 rd	1

Criminal mischief 2 nd	2
Criminal littering	1
Failure of owner to maintain required insurance	3
Failure of non-owner to maintain required insurance	1
No Motorcycle/operator's license	1
Failure to notify address change to Department of Transportation	1
Giving officer false identifying information	1
Probation Violation (misdemeanor offence)	1

Traffic

* No registration plates	3
*No registration receipt	3
*Display of illegal/altered registration plate	2
*Failure to wear seatbelt	1
*Careless driving	4
*Reckless driving	2
*Failure to produce insurance card	3
*Disregard-fail to yield right of way	1
*Speeding over limit	2
*Improper equipment	1
*Excessive windshield/window tinting	1
*Rear license not illuminated	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 Sheriff's Department, Kentucky State Police, and probation and parole who patrol our county regularly.



COMMONWEALTH OF KENTUCKY
TASHA HELLARD, ANDERSON COUNTY JAILER

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

ANDERSON COUNTY JAIL FUEL LOGS

Date: 9-1-24
Year and Make of Vehicle: 03 Ford | 12 Chevy | 19 Ford
Ending Mileage for the Month: 391022 | 370816 | 110955
Beginning Mileage for the Month: 390872 | 369705 | 109119
Miles driven for the Month: 150 | 1,111 | 1,236

Date	Gallons/Costs	Mileage
1. 8-2-24	17 \$56.47	369796
2. 8-6-24	14 \$ 47.00	109918
3. 8-9-24	16 \$ 52.30	370030
4. 8-13-24	16 \$ 52.00	110180
5. 8-16-24	16 \$ 51.61	370265
6. 8-18-24	14 \$ 43.00	110401
7. 8-21-24	13 \$ 40.13	370441
8. 8-23-24	14 \$ 42.55	110628
9. 8-26-24	12 \$ 36.00	110829
10. 8-28-24	11 \$ 35.00	370601
11. 8-30-24	17 \$ 51.49	370830

12 _____
13 _____
14 _____

Total fuel: 160
Total Costs: \$ 507.55

SAFETY COMMITTEE MINUTES

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DEAN DURR TO APPROVE THE SAFETY COMMITTEE MINUTES OF SEPTEMBER 3, 2024. VOTING YES WERE RODNEY DURR, MIKE RILEY, KENTON BOTTOMS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

ANDERSON COUNTY FISCAL COURT

SPECIAL COMMITTEE MEETING

DATE: 9/3/24

COMMITTEE NAME: SAFETY

THOSE

PRESENT: JUDGE GRITTON, BART POWELL, KENNY BARNETT
KENTON BOTTOMS

SUBJECT: EMS UPDATE

ACTION

TAKEN: NO ACTION TAKEN

Submitted By: Kerry Bell

LICK SKILLETT RESOLUTION

A MOTION WAS MADE BY RODNEY DURR, SECONDED BY MIKE RILEY TO APPROVE THE RESOLUTION BETWEEN THE ANDERSON COUNTY FISCAL COURT AND THE TRANSPORTATION CABINET FOR LICK SKILLETT ROAD. VOTING YES WERE RODNEY DURR, MIKE RILEY, KENTON BOTTOMS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

RESOLUTION

Fiscal Court of Anderson County

Resolution adopting and approving the execution of a Memorandum of Agreement between the Anderson County Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways for in the amount of \$175,000.00 for the Lick Skillet Road CPPP (FD14), and

Be it resolved by the Fiscal Court that

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept the funds provided in said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The Judge/Executive of the County is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of Anderson County, and the Fiscal Court Clerk of Anderson County is hereby authorized and directed to certify thereto.

COMMONWEALTH OF KENTUCKY, Anderson I, Jason Denny, Fiscal Court Clerk of Anderson County certify that the foregoing is a true copy of the Order above, given under my hand and seal of office this the 17th day of September, 2024

PRINTED NAME Jason Denny

SIGNED NAME 

FISCAL COURT CLERK OF ANDERSON

LICK SKILLETT AGREEMENT

A MOTION WAS MADE BY KENNY BARNETT, SECONDED BY DAVID MONTGOMERY TO APPROVE THE AGREEMENT BETWEEN THE ANDERSON COUNTY FISCAL COURT AND THE TRANSPORTATION CABINET FOR LICK SKILLETT ROAD AND TO ALLOW JUDGE GRITTON TO SIGN. VOTING YES WERE RODNEY DURR, MIKE RILEY, KENTON BOTTOMS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT. MOTION PASSED 7-0.

COUNTY OF ANDERSON
LICK SKILLETT ROAD
\$175,000 - CPPP (FD14) FUNDS

**AGREEMENT BETWEEN
COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
DEPARTMENT OF HIGHWAYS
AND
COUNTY OF ANDERSON**

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways, hereinafter referred to as the "**Department**," and County of Anderson, 137 South Main Street, Lawrenceburg, KY 40342, hereinafter referred to as the Local Public Agency ("**LPA**").

WITNESSETH:

WHEREAS, the parties hereto desire to resurface Lick Skillet Road in Anderson County, which shall hereinafter be referred to as the "**Project**."

WHEREAS, the **LPA** desires to be the lead agency and perform this **Project** to enhance the safety and reliability of roadway connections for the commuting public;

WHEREAS, the **LPA** shall refer to the applicable state requirements listed in the Project Development Guide for Local Public Agencies and any future revisions for assistance in complying with this Agreement.

WHEREAS, the **LPA** has asked the **Department** for funding assistance for costs incurred during this **Project**;

WHEREAS, the General Assembly has determined this is a worthwhile **Project** and has authorized reimbursement to the **LPA** by the **Department** in HJR 92 up to \$175,000 in County Priority Projects Funding (FD14) for the completion of this Project, and

COUNTY OF ANDERSON
LICK SKILLET ROAD
\$175,000 - CPPP (FD14) FUNDS

WHEREAS, any cost in excess of the reimbursement funding (\$175,000) for this **Project** will be the responsibility of the **LPA**.

NOW, THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The **Department** agrees to reimburse the **LPA** up to \$175,000 for completion of work by the **LPA**, or consultants, contractors, or subcontractors hired by the **LPA**, under the obligations of this Agreement for resurfacing Lick Skillet Road (CR 1215) from Milepoint 0.835 extending southerly to Fairview Road for approximately 2.065 miles.

This **Project** is designed to enhance the reliability of the highway network and safety for motorists in the area providing safe connections. Any ineligible costs or costs in excess of \$175,000 are the responsibility of the **LPA**. The **LPA** further agrees that they will require, in perpetuity, the placement of a culvert or road tile, for any new entrance constructed, that effects the drainage area, surrounding any of the roads listed in this agreement. The manner as to the implementation of this requirement, shall be at the discretion of the **LPA**.

2. The **Department** has authorized up to \$175,000 in County Priority Projects Funding (FD14) for all eligible expenses for this **Project**. This funding shall be made available for reimbursement to the **LPA** for all eligible expenses to the **Project**. The **LPA** shall be responsible for all eligible costs above the \$175,000 as well as any costs deemed ineligible for reimbursement from this **Project**. Any additional funding obligated for the completion of this **Project** shall be evidenced in writing by both parties with a Supplemental Agreement.

3. This Agreement is contingent upon the continued availability of appropriated funding. If the funding appropriated for the **Project** becomes unavailable for any reason including the Kentucky General Assembly's failure to appropriate the funding, by operation of law or as the result of a reduction in funding, further reimbursement of **Project** expenditures may be denied.

COUNTY OF ANDERSON
LICKSKILLEE ROAD
\$175,000 - CPPP (1014) FUNDS

the **Project** may be cancelled, the timeline extended or the scope amended by the **Department** either in whole or in part without penalty. Denial of further reimbursement, **Project** cancellation, extension or amendment because of an interruption in the appropriated funding is not a default or breach of this Agreement by the **Department** nor may such denial, cancellation, extension or amendment give rise to any claim against the **Department**.

4. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **LPA** for eligible work activities completed and costs incurred prior to expiration.
5. The **LPA** shall follow state specifications for each necessary phase of this **Project**. The **LPA** shall adhere to all state regulations, including KRS 45A, KRS 176, KRS 177, and all terms of this Agreement for activities related to this **Project** as lead agency. The **LPA** will obtain any required permits, licenses or easements required to initiate, perform, and complete work and provide documentation to the **Department's** District 7 Office in Lexington. In addition, the **LPA** is responsible to meet all other requirements and adhere to all regulations necessary to qualify for the receipt of these state funds. Concurrence must be obtained by the **LPA** through the **Department's** District 7 Chief District Engineer in Lexington prior to the awarding of any contract for work or materials to be used on this **Project**.
6. Should the **Project** require any design services, the **LPA** agrees to use only licensed consultants who are pre-qualified to do work for the **Department** or to use a licensed Professional Engineer registered in the Commonwealth of Kentucky that demonstrates sufficient experience and knowledge in the type of work and receives the approval of the **Department's** District 7 Chief District Engineer in Lexington. The **LPA** shall be responsible for all **Project** design activities, which may be completed either by the **LPA's** staff or a

COUNTY OF ANDERSON
LUCK SKIULET ROAD
\$175,000 - CPP (D14) FUNDS

consultant that is to be selected based on qualifications. All design work to be contracted must comply with all legal advertisement and selection requirements including, but not limited to, the Model Procurement Code provisions of KRS 45A and KRS 424. The **LPA** shall submit and obtain concurrences to the **Department's** District 7 Chief District Engineer in Lexington final design plans, specifications, and a total estimate prior to any construction. When applicable, the **LPA** must obtain any necessary permits or easements to allow for work to be accomplished on this **Project** and adhere to the Uniform Relocation Assistance (URA) and Real Property Acquisitions Policies Act.

- 7. Should the **Project** require the acquisition of any interest in real property by the **LPA**, the **LPA** shall ensure that all real property acquisition, relocation assistance, and property management are completed in a fair, equitable and approved manner consistent with all state laws and regulations governing the acquisition of real property for public use using highway funding. In all real property acquisitions, concurrence must be obtained through the **Department's** Division of Right of Way and Utilities and shall be subject to review and approval by the **Department**.
- 8. The **LPA** must obtain encroachment permits to allow for work to be accomplished on state owned right-of-way from the **Department's** District 7 Office in Lexington. The **LPA** acknowledges that the **Department** will require the placement of a restrictive easement approved by and in favor of the **Department** in the chain of title of any real property acquired or improved pursuant to the **Project**. If the owner of any real property acquired or improved pursuant to the **Project** is not the **Department** or the **LPA**, the owner shall sign and be made a party to this Agreement and the owner hereby acknowledges, covenants and consents to the placement of a restrictive easement for perpetual maintenance of the property acquired or improved pursuant to the **Project** in the chain of title in favor of the **Department** prior to final reimbursement by the **Department**.

COUNTY OF ANDERSON
TICK SKIFF ROAD
\$175,000 - CPPP (FD14) FUNDS

89. The LPA shall either adopt in writing the **Department's** written Policies and Procedures for Right of Way Acquisition and Relocation Assistance or present its own written Policies and Procedures for approval by the **Department's** Division of Right of Way and Utilities. The LPA shall conduct all appraisals and appraisal reviews using personnel meeting the **Department's** minimum qualifications and listed on the **Department's** pre-qualified appraiser and reviewer list. If the LPA chooses to use an acquisition consultant on all or any portion of the **Project**, the selection of the consultant shall be in accordance with the **Department's** Division of Right of Way Guidance Manual. All appraisals must be reviewed and approved by the **Department's** Central Office review appraisers; failure to do so will result in the **Project** being ineligible for funding reimbursement. The LPA shall provide property management in accordance with approved procedures and be responsible for the abatement of any asbestos containing materials and removal of contaminated soils pursuant to applicable state laws and regulations. The LPA shall provide the **Department** necessary assurance that all real property has been acquired and all displaced individuals, businesses, non-profit organizations and farms have been offered relocation assistance according to applicable state laws and regulations. The LPA shall provide the **Department** necessary documentation for review and approval at various stages of the acquisition process, as described in the **Department's** Right of Way Guidance Manual.
90. When conducting a utility relocation, KRS 177.035 and KRS 179.265 determine the necessity of payment for utility companies. Identification of utility or railroad facilities in conflict with the **Project**, the execution of a remedy for said conflict and oversight of the execution, and all work related to the **Project** shall be done in accordance with the Cabinet's Standards, Specifications, Standard Drawings, and Utilities and Rails Manual. Utility relocations shall be designed by the utility company and shown on the **Project's** survey and general plan sheets. The impacted utility company, with its regular construction or maintenance personnel, and/or with an approved contractor or subcontractor, will furnish all engineering, administration, labor, and materials to make and complete all necessary adjustments of its facilities to accommodate the **Project**. Correspondence pertaining to utility or railroad coordination must

COUNTY OF ANDERSON
LUCK SKILLET ROAD
S175-000 - CPP (104) FUNDS

be provided to both contracted parties. If a conflict of interest arises between the obligated party and a utility company, the unobligated party shall intercede to provide the utility coordination. The completed relocation shall be inspected to document the proper installation of the facilities. Upon full execution of the utility relocation for the **Project**, three (3) sets of as-built plans for each utility company that completes facility relocation on the project prior to the construction letting, a utility impact note defining the utilities identified in the **Project**, relocations that have been performed, incomplete relocations, and completion schedules for the incomplete work must be provided.

11. State construction criteria for the type of work shall be followed, including but not limited to the **Department's** Highway Design Manual, the **Department's** Standard Drawings, the **Department's** Standard Specifications for Road and Bridge Construction, the **Department's** Drainage Manual, the **Department's** Structural Design Manual, the American Association of State Highway Transportation Officials' (AASHTO) "Policy on Geometric Design of Highways and Streets," and the FHWA Manual on Uniform Traffic Control Devices (MUTCD). All work performed shall be in accordance with the **Department's** Standard Specifications for Road and Bridge Construction, current edition, and as provided in Subsection 105.01 of said Specifications. All materials furnished shall be in accordance with Subsection 106 of said Specifications to include all **Department** List of Approved Materials. These standards, specifications, and criteria are incorporated in this Agreement by this reference.

12. The **LPA** agrees to use only licensed contractors and subcontractors who are pre-qualified to do work for the **Department** for any necessary construction services. The **LPA** shall be responsible for all **Project** construction activities, which may be completed either by the **LPA's** staff or through the advertisement, opening of bids, selection, and contracting for contractor services in accordance with the Model Procurement Code provisions of KRS 45A and KRS 424. Specific requirements defined within KRS 45A require that the award be made to the lowest responsive bidder meeting the criteria of responsibility established by the

COUNTY OF ANDERSON
LUICK SKIFFLET ROAD
\$175,000 - CPPP (D14) FUNDS

Department. The contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded. The contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof. The LPA must receive **Department** approval for all change orders and shall have approval of the appropriate governing authority, but shall not increase the funding obligated to the LPA as a result of this Agreement.

13. The contractor represents that, pursuant to KRS 45A-485, they and any subcontractor performing work under the contract will be in continuous compliance with the KRS chapters listed below and have revealed to the Commonwealth any violation determinations within the previous five (5) years:

KRS Chapter 136 (CORPORATION AND UTILITY TAXES)

KRS Chapter 139 (SALES AND USE TAXES)

KRS Chapter 141 (INCOME TAXES)

KRS Chapter 337 (WAGES AND HOURS)

KRS Chapter 338 (OCCUPATIONAL SAFETY AND HEALTH OF EMPLOYEES)

KRS Chapter 341 (UNEMPLOYMENT COMPENSATION)

KRS Chapter 342 (WORKERS COMPENSATION)

The contractor represents that, pursuant to KRS 45A-607, they are not currently engaged in and will not for the duration of the contract engage in the boycott of a person or an entity based in or doing business with a jurisdiction with which Kentucky can enjoy open trade. Note: The term Boycott does not include actions taken for bona fide business or economic reasons or actions specifically required by federal or state law.

COUNTY OF ANDERSON
LUCK SKIFFLE ROAD
\$175,000 - CPP (ED) FUNDS

The contractor represents that they, and any subcontractor performing work under the contract have not violated the agency restrictions contained in KRS 11A.236 during the previous ten (10) years, and pledges to abide by the restrictions set forth in such statute for the duration of the contract awarded.

The contractor further represents that, pursuant to KRS 45A.328, they have not procured an original, subsequent, or similar contract while employing an executive agency lobbyist who was convicted of a crime related to the original, subsequent, or similar contract within five (5) years of the conviction of the lobbyist.

14. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the **LPA** agrees as follows:
- a. The **LPA** will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity, or age. The **LPA** further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The **LPA** agrees to provide, upon request, needed reasonable accommodations. The **LPA** will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations, and selection for training, including apprenticeship. The **LPA** agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
 - b. The **LPA** will, in all solicitations or advertisements for employees placed by or on behalf of the **LPA**, state that all qualified applicants will receive consideration for employment.

COUNTY OF ANDERSON
LOCKSKILLE ROAD
\$175,000 - CPP (FD14) FUNDS

without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

c. The **LPA** will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the **LPA's** commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The **LPA** will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

d. The **LPA** will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

e. The **LPA** will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

f. In the event of the **LPA's** noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part and the **LPA** may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.

g. The **LPA** will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each sub-contractor or vendor. The **LPA** will take such action with respect to any

COUNTY OF ANDERSON
LICKSKILLER ROAD
\$175,000 (PPP/FD14) FUNDS

subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance.

- 15 The **LPA** shall be responsible for all aspects of administration, measuring, testing, and inspections to ensure the materials and work meets the **Department's** specifications of the construction contract. This includes providing daily, on-site inspection of the contractor's work activities and processing all of the paper work associated with the construction contract, including any change orders. The **Department** shall have access to the **Project** area and may conduct field reviews of the **Project** at any time. These field reviews are intended to verify status of the **Project**, performance of the contractor, adequacy of the **LPA** oversight, conformance with all laws, regulations, and policies and provide assistance to the **LPA** as may be necessary.
- 16 The **LPA** may submit to the **Department's** District 7 Office in Lexington current billings reflecting the actual cost of work incurred during any given work period, which will be paid within a reasonable time after receipt by the **Department**; however, in no event is the **LPA** to submit billings for work performed for less than a thirty (30) day period. All charges to the **Project** shall be supported by properly executed invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charge. The **Department** may require additional documentation at their discretion.
- 17 The **LPA** is responsible for ensuring that all **Project** construction activities have been completed and are responsible for providing all of the necessary paperwork as required by the construction contract. The **LPA** will conduct a field inspection to verify completion of the work in conformance with the Agreement. This documentation must be provided to the **Department's** District 7 Chief District Engineer in Lexington prior to final payment of the **Project**. When both the **LPA** and the **Department** accept the field work as complete, the **LPA's** project manager shall certify the **Project** was constructed in accordance with the plans and specifications and that all funding authorized on this **Project** has been used to reimburse

COUNTY OF ANDERSON
LICKSKILLEE ROAD
\$175,000 - CPPP (D14) FUNDS

for materials, equipment, or labor as intended and at the location agreed herein by both parties. Upon receipt of the **Department's** Final Acceptance Report, the **LPA** will issue the final payment to the contractor with an official Release of Contractor form for signature. Within 30 days, the **LPA** shall provide the **Department** with a copy of the official Release of Contractor form, as well as proof of payment, which includes cancelled checks.

18. The **LPA** is responsible for ensuring that vendors shall be paid, upon the submission of proper invoices to the receiving agency at the prices stipulated for the supplies delivered and accepted, or services rendered. Unless otherwise specified, payment will not be made for partial deliveries accepted. Payments will be made within thirty (30) working days after receipt of goods or a vendor's invoice in accordance with KRS 45.453 and KRS 45.454.
19. This Agreement and the maintenance responsibilities herein shall survive in perpetuity the cancellation or termination of all or any portion of the **Project**, and shall survive the completion of and acceptance of the **Project**. To protect the public interest and maintain the original intent, the **LPA** agrees to maintain in an acceptable condition all facilities improved by the **Project** to the condition existing at the time of the Final Acceptance Report in perpetuity. In the event that the **Project** improvements are not maintained as a public facility, the **LPA** shall reimburse the **Department** for all costs incurred and for all funding expended pursuant to the **Project**, including any applicable interest.
20. The **LPA** shall maintain for a period of three (3) years all records of materials, equipment, and labor costs involved in the performance of work of said **Project**. In order to obtain reimbursement from the **Department** for constructing said **Project**, the **LPA** shall submit to the **Department's** District 7 Office in Lexington documented invoices of materials, equipment, and labor used on the **Project**, including certification that the work was accomplished on a publicly maintained facility.

COUNTY OF ANDERSON
TICK SKI LEE ROAD
\$175,000 - CPPP (1D14) FUNDS

21. No member, officer, or employee of the **Department** or the **LPA** during his tenure or for one (1) year thereafter shall have any financial interest, direct or indirect, in this Agreement or the proceeds thereof as identified in KRS 45A.240. The **Department** and the **LPA** shall comply with the requirements of the Executive Branch Code of Ethics KRS Chapter 11A. The **LPA** warrants that no person, elected official, selling agency or other organization has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. No member, officer, or employee of the **Department** or **LPA** shall collude or lobby on behalf of this **Project** without penalty, including but not limited to suspension or debarment.
22. To the extent permitted by law, the **LPA** shall indemnify and hold harmless the **Department** and all of its officers, agents, and employees from all suits, actions, or claims of any character arising from any injuries, payments or damages received or claimed by any person, persons, or property resulting from implementation of any phase of the **Project** or occurring on or near the **Project** site.
23. Either party may cancel the contract at any time for cause or may cancel without cause on 30 days written notice.
- a. The **Department** reserves the right to cancel all reimbursements under this Agreement at any time deemed to be in the best interest of the **Department** by giving thirty (30) days written notice of such cancellation to the **LPA**. If reimbursement under this Agreement is canceled under this section by reason other than violation of this Agreement or any applicable law by the **LPA**, its agents, employees and contractors, the **Department** shall reimburse the **LPA** according to the terms hereof for all expenses incurred under this Agreement to the date of such cancellation of reimbursement.
- b. The **LPA** may seek to cancel its obligations under this Agreement at any time deemed to be in the best interest of the **LPA** by giving thirty (30) days written notice of such request to the **Department**. If the **Department** agrees to allow the **LPA** to cancel the **Project** or cancel

COUNTY OF ANDERSON
LICKSKILLEET ROAD
\$175,000 - CPPP (FD14) FUNDS

its obligations under this Agreement, the **LPA** shall reimburse the **Department** for all funding reimbursements made under this Agreement.

c. Any dispute concerning a question of fact in connection with the work not disposed of by Agreement between the **LPA** and the **Department** shall be referred to the Secretary of the Transportation Cabinet of the Commonwealth of Kentucky, or his duly authorized representative, whose decision shall be final. Any proposed change or extension to this Agreement shall be at the mutual consent of the **LPA** and the **Department** and be evidenced in writing.

24. The Kentucky General Assembly may allow for a reduction in a contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the contract will be reduced by the amount specified in that document.

25. The **Department** certifies that it is in compliance with the provisions of KRS 45A.695. "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The **LPA** hereby acknowledges it is responsible to inform any entity it intends to hire or use as a contractor, as defined in KRS 45A.030(9), that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884.

COUNTY OF ANDERSON
TICK SKIFFE ROAD
\$175,000 - C PPP (FD14) FUNDS

26 KRS 45A 485 requires the LPA to certify that all contractors shall reveal to the Department any final determination of a violation by the contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the state sales and use tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

The LPA shall certify that all contractors agree to be in continuous compliance with the provisions of those statutes which apply to the contractor's operations. Failure to reveal a final determination or failure to comply with the above statutes for the duration of the contract shall be grounds for the LPA's cancellation of the contract and the contractor's disqualification from eligibility for future state contracts for a period of two (2) years.

To comply with KRS 45A 485, the Contractor and all subcontractors performing work under this contract shall report any such final determination(s) of any violation(s) within the previous five (5) years to the Commonwealth by providing a list of the following information regarding any violation(s): (1) specific KRS violated, (2) date of any final determination of a violation, and (3) state agency which issued the final determination.

A list of any disclosures made prior to award of a contract shall be attached to the contract.

The Contractor affirms that it has not violated any of the provisions of the above statutes within the previous five (5) year period, aside from violations explicitly disclosed and attached to this contract. Contractor further affirms that it will (1) communicate the above KRS 45A 485 disclosure requirements to any subcontractors and (2) disclose any subcontractor violations it becomes aware of to the Commonwealth.

27 It is understood and agreed by these parties that if any part of this contract is held by the courts to be illegal or in conflict with any law of the Commonwealth of Kentucky, the validity of the

COUNTY OF ANDERSON
LICK SKILLEE ROAD
\$175,000 CPPP (FDI4) FUNDS

IN WITNESS WHEREOF, the parties have caused these presents to be executed by their officers thereunto duly authorized.

ANDERSON COUNTY

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET



Orbrey Grifton
Judge Executive

DATE: 9-17-2024

Jim Gray
Secretary

DATE: _____

APPROVED AS TO FORM & LEGALITY

Digitally Signed by


ABACATE 12/20/2014

Todd Shipp
Office of Legal Services

DATE: 7/19/2024

SHERIFFS REPORT-JOE MILAM

A MOTION WAS MADE BY RODNEY DURR, SECONDED BY MIKE RILEY TO APPROVE THE SHERIFFS REPORT AS PRESENTED. VOTING YES WERE RODNEY DURR, MIKE RILEY, KENTON BOTTOMS, 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

September 4, 2024

The affiant, Joe Milam, Sheriff of Anderson County, Kentucky reports the following sums as the full amount collected by him as Sheriff of Anderson County from August 1, 2024 through August 31, 2024:

Waiting on Fee Claim \$13,680.39

State	0	Commission	0
County	1,666.77	Commission	73.98
School	8,471.03	Commission	261.99
Library	966.45	Commission	42.90
Health	420.20	Commission	18.65
Fire	1,412.41	Commission	14.27
Extension	196.11	Commission	8.70
School Int	\$8.26		
S.O. Int	\$7.23		
Refunds	\$0		
S.O. Fees	\$0		
Business License Collections	\$3,550.00		
County	\$2,485.00		
S.O.	\$1,065.00		


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 17th day of September, 2024 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 17th day of September, 2024.


Anderson County Clerk

BILLS LIST AND ADDENDUM B

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

**Anderson County Fiscal Court
Bill List-Addendum B
September 19, 2024**

<u>Source Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
<u>Enterprise Fleet Management</u>			
Enterprise Fleet Management	P O # 62811	5446 Animal Shelter Vehicle	2,456.25
Total Enterprise Fleet Management			2,456.25
TOTAL			2,456.25

Anderson County Fiscal Court
Bill List
September 17, 2024

Source Name	Memo	Account	Paid Amount
<u>911 Billing Services & Consultants</u>			
911 Billing Services & Consultants	P.O.# 62703	5305 · EMS Debt Collection Fees	11,140.76
Total 911 Billing Services & Consultants			11,140.76
<u>A & J Tire</u>			
A & J Tire	P.O.# 62791	5904 · Jail Vehicle Repair & Maint.	219.06
Total A & J Tire			219.06
<u>Ace Hardware</u>			
Ace Hardware	P.O.# Various	5504 · Park Supplies and Equip...	27.99
Ace Hardware	P.O.# Various	5504 · Park Supplies and Equip...	8.98
Ace Hardware	P.O.# Various	5434 · Animal Shelter Supplies	179.29
Ace Hardware	P.O.# Various	5496 · Park Ground Maintenance	15.88
Total Ace Hardware			230.24
<u>Ace Hardware of Harrodsburg</u>			
Ace Hardware of Harrodsburg	P.O.# 62478	5504 · Park Supplies and Equip...	959.94
Total Ace Hardware of Harrodsburg			959.94
<u>ACmS 6th Grade Girls Basketball</u>			
ACmS 6th Grade Girls Basketball	P.O.# 62743	5069 · Utter Abatement	963.00
Total ACmS 6th Grade Girls Basketball			963.00
<u>Airgas</u>			
Airgas	P.O.# 62704	5201 · Medical Supplies - Dispos...	528.41
Total Airgas			528.41
<u>Amazon Capital Services</u>			
Amazon Capital Services	P.O.# 62705	5314 · EMS Office Supplies	55.28
Amazon Capital Services	P.O.# 62706	5310 · EMS Bldg. Maint. & Repair	218.64
Total Amazon Capital Services			273.90
<u>Anderson County Farm Service</u>			
Anderson County Farm Service	P.O.# Various	5614 · Road Garage Supplies	255.95
Anderson County Farm Service	P.O.# Various	5614 · Road Garage Supplies	466.00
Total Anderson County Farm Service			721.95
<u>Anderson County Health Department</u>			
Anderson County Health Department	P.O.# 62707	5201 · Medical Supplies - Dispos...	40.00
Total Anderson County Health Department			40.00
<u>Anderson County Sheriff</u>			
Anderson County Sheriff	P.O.# 62759	5907 · Prisoner Transport - Sheriff	197.55
Total Anderson County Sheriff			197.55
<u>Anderson County Tire</u>			
Anderson County Tire	P.O.# 62645	5612 · Road Equipment Repairs	868.38
Total Anderson County Tire			868.38
<u>Animal Clinic</u>			
Animal Clinic	P.O.# 62739	5432 · Veterinarian Charges	967.99
Total Animal Clinic			967.99
<u>AutoZone</u>			
AutoZone	P.O.# 62647	5504 · Park Supplies and Equip...	10.47
Total AutoZone			10.47

Anderson County Fiscal Court
Bill List
September 17, 2024

Source Name	Memo	Account	Paid Amount
<u>Blue Ridge Office</u>			
Blue Ridge Office	P.O.# 62803	5146 - Office Supplies	229.94
Total Blue Ridge Office			229.94
<u>Bluegrass Integrated Communications</u>			
Bluegrass Integrated Communications	P.O.# 62742	5123 - Election Printing & Adverti	161.84
Total Bluegrass Integrated Communications			161.84
<u>Bound Tree Medical</u>			
Bound Tree Medical	P.O.# 62772	5201 - Medical Supplies - Dispos...	331.04
Total Bound Tree Medical			331.04
<u>Cardmember Service</u>			
Cardmember Service	P.O.# Various	5434 - Animal Shelter Supplies	76.24
Cardmember Service	P.O.# Various	5146 - Office Supplies	139.99
Cardmember Service	P.O.# Various	5146 - Office Supplies	98.98
Cardmember Service	P.O.# Various	5252 - EM Program	675.00
Cardmember Service	P.O.# Various	5617 - Road Parts	1,155.25
Cardmember Service	P.O.# Various	5498 - Park Ground Maintenance	373.13
Cardmember Service	P.O.# Various	5308 - EMS Computer Maint. & ...	14.83
Cardmember Service	P.O.# Various	5308 - EMS Computer Maint. & ...	25.32
Cardmember Service	P.O.# Various	5334 - AEMS Postage	546.00
Cardmember Service	P.O.# Various	5434 - Animal Shelter Supplies	0.99
Cardmember Service	P.O.# Various	5146 - Office Supplies	342.48
Cardmember Service	P.O.# Various	5504 - Park Supplies and Equip...	74.34
Cardmember Service	P.O.# Various	5453 - Solid Waste Supplies & E...	737.37
Cardmember Service	P.O.# Various	5434 - Animal Shelter Supplies	33.00
Cardmember Service	P.O.# Various	5622 - Road Tools	1,904.00
Cardmember Service	P.O.# Various	5504 - Park Supplies and Equip...	79.96
Cardmember Service	P.O.# Various	5054 - Meeting Expenses/Training	389.52
Cardmember Service	P.O.# Various	5054 - Meeting Expenses/Training	408.48
Cardmember Service	P.O.# Various	5504 - Park Supplies and Equip...	31.38
Cardmember Service	P.O.# Various	5504 - Park Supplies and Equip...	307.80
Cardmember Service	P.O.# Various	5504 - Park Supplies and Equip...	6.36
Total Cardmember Service			7,420.42
<u>Cintas</u>			
Cintas	P.O.# 62794	5814 - Road Garage Supplies	199.48
Total Cintas			199.48
<u>Countryside Industries LLC</u>			
Countryside Industries LLC	P.O.# 62763	5451 - Solid Waste Carcass Re...	2,400.00
Total Countryside Industries LLC			2,400.00
<u>Critters Without Litters</u>			
Critters Without Litters	P.O.# 62750	5442 - Humane Society Reimbur...	33.00
Total Critters Without Litters			33.00
<u>De Lage Landen Financial</u>			
De Lage Landen Financial	P.O.# 62774	5306 - EMS Lease - Copier Mac...	186.48
Total De Lage Landen Financial			186.48
<u>Defense Pest Control</u>			
Defense Pest Control	P.O.# 62740	5142 - County Building Pest Con...	70.00
Defense Pest Control	P.O.# 62740	5142 - County Building Pest Con...	65.00
Defense Pest Control	P.O.# 62740	5499 - Park Building's Maint.	110.00
Defense Pest Control	P.O.# 62740	5310 - EMS Bldg. Maint. & Repair	65.00
Defense Pest Control	P.O.# 62740	5433 - Animal Shelter Maintenanc...	60.00
Defense Pest Control	P.O.# 62740	5433 - Animal Shelter Maintenanc...	60.00
Total Defense Pest Control			430.00

Anderson County Fiscal Court
Bill List
September 17, 2024

Source Name	Memo	Account	Paid Amount
<u>Devin Owens</u>			
Devin Owens	P.O.# 62793	5443 Animal Shelter Uniforms	50.00
Total Devin Owens			50.00
<u>Edmondson Plumbing</u>			
Edmondson Plumbing	P.O.# Various	5504 Park Supplies and Equip...	39.37
Edmondson Plumbing	P.O.# Various	5489 Park Equipment Maintena...	44.43
Edmondson Plumbing	P.O.# Various	6305 Courthouse Fine Repairs	5.95
Edmondson Plumbing	P.O.# Various	5614 Road Garage Supplies	19.99
Total Edmondson Plumbing			109.74
<u>Frankfort Materials Company</u>			
Frankfort Materials Company	P.O.# 82451	5610 Highway Paving/Patching	224.11
Total Frankfort Materials Company			224.11
<u>Franklin County Regional Jail</u>			
Franklin County Regional Jail	P.O.# 62758	5902 Contracts with other Coun...	56,254.00
Total Franklin County Regional Jail			56,254.00
<u>Freedom Tactical</u>			
Freedom Tactical	P.O.# 62762	5046 Coroner Uniforms	121.00
Freedom Tactical	P.O.# 62775	5316 EMS Uniforms	826.00
Total Freedom Tactical			947.00
<u>Global Water Technology Inc</u>			
Global Water Technology Inc	P.O.# 62806	6305 Courthouse Fine Repairs	200.00
Total Global Water Technology Inc			200.00
<u>Gold Medal</u>			
Gold Medal	P.O.# 62804	5502 Park Concessions	341.65
Total Gold Medal			341.65
<u>IMI</u>			
IMI	P.O.# 62271	5617 Road Parts	1,098.00
Total IMI			1,098.00
<u>Jonathan Ellis'</u>			
Jonathan Ellis'	P.O.# 62792	5443 Animal Shelter Uniforms	17.00
Total Jonathan Ellis'			17.00
<u>Kentucky Medical Services</u>			
Kentucky Medical Services	P.O.# 62761	5910 Jail Routine Medical	36.59
Total Kentucky Medical Services			36.59
<u>Life Assist</u>			
Life Assist	P.O.# 62777	5201 Medical Supplies - Dispos...	1,209.18
Total Life Assist			1,209.18
<u>Lil' Jack's</u>			
Lil' Jack's	P.O.# 62675	5504 Park Supplies and Equip...	400.00
Total Lil' Jack's			400.00
<u>Mike Shouse</u>			
Mike Shouse	P.O.# 62789	5602 Road Bldg. Maintenance	178.50
Total Mike Shouse			178.50

Anderson County Fiscal Court
Bill List
September 17, 2024

Source Name	Memo	Account	Paid Amount
<u>Pioneer News</u>			
Pioneer News	P.O.# 62741	5051 - Legal Advertising	80.91
Total Pioneer News			80.91
<u>Power Wash Plus of KY</u>			
Power Wash Plus of KY	P.O.# 62805	5146 - Office Supplies	1,925.00
Total Power Wash Plus of KY			1,925.00
<u>Saf-Ti-Co</u>			
Saf-Ti-Co	P.O.# 62770	5620 - Road Signs & Posts	3,692.50
Total Saf-Ti-Co			3,692.50
<u>Schell Septic Service</u>			
Schell Septic Service	P.O.# 62807	5453 - Solid Waste Supplies & E...	150.00
Total Schell Septic Service			150.00
<u>Southern Communications</u>			
Southern Communications	P.O.# 62778	5308 - EMS Computer Maint. & ...	80.00
Total Southern Communications			80.00
<u>Southern Petroleum</u>			
Southern Petroleum	P.O.# 62748	5488 - Park Fuel	826.62
Southern Petroleum	P.O.# 62779	5312 - EMS Fuel	1,603.65
Total Southern Petroleum			2,430.27
<u>Southern States</u>			
Southern States	P.O.# 62769	4031 - Misc. Receipts	48.00
Total Southern States			48.00
<u>Sue Johnson</u>			
Sue Johnson	P.O.# 62778	5316 - EMS Uniforms	58.25
Total Sue Johnson			58.25
<u>Toshiba Financial Services</u>			
Toshiba Financial Services	P.O.# 62768	5919 - 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...	59.99
Tractor Supply	P.O.# Various	5504 - Park Supplies and Equip...	159.98
Tractor Supply	P.O.# Various	5504 - Park Supplies and Equip...	12.98
Tractor Supply	P.O.# Various	5614 - Road Garage Supplies	15.99
Tractor Supply	P.O.# Various	5434 - Animal Shelter Supplies	92.89
Total Tractor Supply			341.83
<u>Tree Works</u>			
Tree Works	P.O.# 62800	5611 - Tree Removal, Fence Re...	4,400.00
Total Tree Works			4,400.00
<u>Wex Bank</u>			
Wex Bank	P.O.# 62764	5312 - EMS Fuel	780.63
Wex Bank	P.O.# 62764	5435 - Animal Shelter Fuel	658.53
Wex Bank	P.O.# 62764	5044 - Coroner Gasoline & Maint	128.96
Wex Bank	P.O.# 62764	5903 - Jail Fuel	470.44
Wex Bank	P.O.# 62764	6014 - Maint. Vehicle Fuel	68.55
Wex Bank	P.O.# 62764	5615 - Road Fuel	4,829.79
Total Wex Bank			8,738.90

Anderson County Fiscal Court
Bill List
September 17, 2024

<u>Source Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
<u>Woodford County Detention</u>			
Woodford County Detention	P.O.# 62760	5902 · Contracts with other Coun...	1,550.00
Total Woodford County Detention			1,550.00
<u>Wright Implement 1 LLC</u>			
Wright Implement 1 LLC	P.O.# 62598	5817 · Road Parts	957.14
Total Wright Implement 1 LLC			957.14
TOTAL			112,218.97

BILLS LIST ADDENDUM A – MARY AND MARTHA’S

A MOTION WAS MADE BY RODNEY DURR, SECONDED BY MIKE RILEY TO APPROVE BILLS LIST ADDENDUM A FOR MARY AND MARTHA’S. VOTING YES WERE RODNEY DURR, MIKE RILEY, KENTON BOTTOMS, 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 18, 2024**

<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.# 62752	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, KENTON BOTTOMS, ORBREY GRITTON, DEAN DURR, DAVID MONTGOMERY, AND KENNY BARNETT MOTION PASSED 7-0.

HONORABLE ORBREY GRITTON
ANDERSON COUNTY JUDGE EXECUTIVE

ANDERSON COUNTY FISCAL COURT

SPECIAL COMMITTEE MEETING

DATE: 9-26-24

COMMITTEE NAME: Solid Waste

THOSE PRESENT: Dean, Justin, Ashley & Rodney

SUBJECT: Discussion of coming contract

ACTION TAKEN: None

Submitted By: Rodney Dean