

FISCAL COURT ORDERS

MAY 4, 2021

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 574

COURT MET IN REGULAR SESSION BY ZOOM VIDEO MEETING, PRESENT COUNTY JUDGE-EXECUTIVE DEAN WATTS AND THE FOLLOWING NAMED MAGISTRATES: KEITH METCALFE, GARY COULTER, BERNARD ICE, JEFF LEAR AND ERIC SHELburne.

MINUTES APPROVED April 20, 2021

On motion of Keith Metcalfe, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the April 20, 2021 Regular Fiscal Court meeting.

BILLS- TRANSFERS-ADDITIONAL BILLS

On motion of Eric Shelburne, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the County treasurer to pay the following bills, additional bills and to make the following transfers as presented on pages 579-585.

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ORDINANCE-BUDGET AMENDMENT-(1st Reading)

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve on first reading an Ordinance relating to the annual Budget and amend as shown on the following page. See page 586.

TAX MORATORIUM APPLICATION

On motion of Jeff Lear, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Tax Moratorium application for Joe Ballard. See page 587.

LANDFILL/SOLID WASTE

County Landfill Manager/Engineer John Greenwell ask the Court for approval to start the bids on the Leachate Force Main. He also gave the Court the final report of the Bulky Item Pickup Program cost for the year. See page 588.

On motion of Eric Shelburne, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the start process for bidding the Leachate Force Main project.

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ROAD DEPARTMENT

The Bulky item pickup has been completed.

Replacing Culverts on Walter Hall Road in District #1. Four pipes will be replaced causing some temporary road closure.

Replaced an entrance Culvert on Shady Lane near the Petersburg Road area in District #3.

Cleaned out a Culvert on Wilkerson Road in District #5.

Placed some hot mix Asphalt on a Shoulder in the 100 block of Walter Hall Road in District #1.

Placed some hot mix Asphalt on a shoulder near the 7000 block of Woodlawn Road in District #2.

Placed hot mix Asphalt to a small area on Whitesides Road in District #4.

Crews were sent to Love Ridge Road to cut back limbs in District #5.

Mowing crews are currently in District #2. District #1 will be the next area.

EMA/EMS

EMS Director Joe Prewitt presented to the Court an update on Covid-19 along with the regular EMS report. See pages 589-590

Nelson County EMS received a Grant for over \$80,000.00 from the Hospital research and Education Foundation to be used for the departments equipment needs.

Proposed Rate Adjustment-

On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve a rate increase as per the attached recommendation. See page 591.

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JAIL REPORT

Jailer John Snellen presented to the court the regular Jail report. See pages 592-593.

RECREATION REPORT

Discussed utilizing the football fields that are not in use.

OLD/NEW BUSINESS-

Update on blacktopping Range for Law Enforcement.

Sheriff Pineiroa thanked Joe Prewitt and his crew for putting up the new tower on the North end of the County.

BUDGET 2021-2022

Judge Watts presented highlights for the Fiscal year 2022. See page 594.

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On motion of Jeff Lear, second of Gary Coulter, by unanimous vote of the court, IT IS
HEREBY ORDERED to adjourn the May 4, 2021 regular zoom session Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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**Nelson County Fiscal Court
Bills for Court Approval
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Name	Memo	Account	Amount
01 General Fund			
ADP	040921 payroll	9100301 - Payroll Processing	5
Bluegrass Ballfields	Rebuild 2 home-plate areas - baseball	5401334 - Recreation Bldg/Grounds Maint	1,459.00
Brite Wholesale	Bulbs, ballasts	5081334 - Justice Center Maint Supplies	284.88
Bumper to Bumper	Truck lights	5090340 - Maintenance - Vehicle Maint	15.90
Bumper to Bumper	Grease gun, grease	5090427 - Maintenance - Supplies	39.93
Bumper to Bumper	Oil change	5205340 - Animal Control Vehicle Expense	62.88
Bumper to Bumper	Oil	5340427 - Comm Svc Supplies	17.99
Buzick	Filter, battery	5401336 - Recreation Equipment Maint	55.09
Buzick	Dolley	5010446 - Sutherland Bldg Equipment	81.99
Central Ky Comm Action	Repair supplies	5135336 - EMA Equipment Repairs	26.85
Chase Card Services	Staffing for Voluntary Action	5301315 - Community Action Services	1,014.00
Chase Card Services	Zworn subver, labor poster, office supplies	5001445 - CJE Office Expense	251.32
Chase Card Services	Trigg grant update - mtal	5001577 - CJE Travel	65.03
Chase Card Services	Labor law poster	5010445 - Co Clerk Office Supplies	24.99
Chase Card Services	Batteries	5105339 - Law Enfore Radios-Tower Comm	165.95
Chase Card Services	Labor law poster	5105445 - Law Enfore Office Expense	24.99
Chase Card Services	Certified mail - nuisance reports	5115563 - Codes - Postage	7.00
Chase Card Services	US Flags 3x5 (3)	5401334 - Recreation Bldg/Grounds Maint	68.64
Conway Heaton	SO 33, 45 brakes, rotors	5105340 - Law Enfore Vehicle maintenance	560.05
Danville Office	Monthly copier agreement	5001445 - CJE Office Expense	97.82
Duplicator Sales	Monthly copier agreement	5205445 - Animal Control Office supplies	30.75
Friends of Wickland	Cleaning 1/2 cost July-Dec 2020	5086329 - Wickland Maint Contracts	1,668.50
Galls	Voils, Aubrey, Greer, Allison	5105481 - Law Enfore Uniforms	2,238.94
Hillyard	Cleaning supplies	5205411 - Animal Control Custodial Supply	85.25
Intertech Mechanical	Service MUA unit	5081516 - Repair & Maint HVAC Geothermal	3,750.00
Intoximeters	Breathalyzers (3)	5105325 - Law Enfore Supplies	1,090.00
Kentucky One	Random testing	9400547 - Employee Medical WC Claims	100.00
Kleentech	Clean carpets	5081329 - Justice Center Maint Contracts	1,585.00
Kleentech	Clean carpets	5105329 - Law Enfore Bldg Maint Contracts	610.00
Ky Auditor	Fiscal Court Audit 2020	9100307 - Audit Services	23,980.77
Ky Auditor	Sheriff Tax Settlement 2019	9100307 - Audit Services	7,751.25
Landmark Sprinkler	Annual sprinkler inspection	5415329 - Civic Center Maint Contracts	395.00
Leo Talbott & Sons	Chiller changeover, service	5080516 - Old CH Heating Air Repairs	1,151.00
Leo Talbott & Sons	Heat pump - health dept office area	5415711 - Heating and Air Equipment	4,500.00
Oracle Elevator Co	Annual maint contract	5010329 - Sutherland Bldg Maint Contracts	519.09
Oracle Elevator Co	Annual maint contract	5080329 - Old Courthouse Maint Contracts	578.96
Ronnie's Custom Care	Monthly cleaning	5081329 - Justice Center Maint Contracts	4,120.00
S & P Cleaning Svc	Cleaning service 0421	5010329 - Sutherland Bldg Maint Contracts	1,370.00
S & P Cleaning Svc	Cleaning service 0421	5080329 - Old Courthouse Maint Contracts	1,375.00
Southern Commun	Antenna	5105339 - Law Enfore Radios-Tower Comm	58.80
Total 01 General Fund			62,124.57
02 Road Fund			
Bumper to Bumper	Oil dry, refrigerant, industrial cleaner	6105427 - Garage supplies	98.37
Bumper to Bumper	CAT 224E, 433B, oil distributor	6105443 - Parts	129.92
Buzick	Machinix replacements	6105537 - Property damage claims	227.98
Chase Card Services	Labor law poster	6105445 - Office Supplies	24.99
Chase Card Services	Staff training - flagging	6105569 - Staff Training	140.00

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Name	Memo	Account	Amount
02 Road Fund (continued)			
Fastenal	Broom	6105475 · Tools	7.46
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	200.00
Ky Truck Sales, Inc.	Road tractor	6105443 · Parts	434.22
Matingly, Lee	Boot allowance, uniform labels	6105481 · Uniforms	122.50
Quilt Corporation	Coffee supplies	6105411 · Cleaning and custodial supplies	49.99
Salt River	Tree removal - Thompson Dones Ln	6105431 · Fences, ROW, Tree Removal	389.00
Tatum Auto Supply	Road tractor, CAT433B	6105443 · Parts	219.84
Tatum Auto Supply	Steel taps	6105475 · Tools	5.99
Total Truck Parts	Truck 306	6105443 · Parts	64.00
Total 02 Road Fund			2,114.26
03 Jail Fund			
Bumper to Bumper	Fuse kit	5101340 · Vehicle expense	19.92
Chase Card Services	Control room	5101336 · Equipment Repairs	149.47
Chase Card Services	Fuel	5101340 · Vehicle expense	59.91
Chase Card Services	Labor law poster	5101445 · Office Supplies	24.99
Chase Card Services	Neuhulzer machine, blood pressure monitor	5101549 · Routine Medical	104.46
Chase Card Services	TV mounts	5101571 · Repair and Renewals	86.88
Clems	Food	5101425 · Food	1,453.13
Corvin's Furniture	Tile - booking area	5101334 · Building Maintenance	35.00
Flowers Baking Co	Bread	5101425 · Food	622.66
Gordon Foods	Cleaning and custodial supply	5101411 · Custodial Supplies	3,899.19
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	119.88
Gordon Foods	Food	5101425 · Food	7,368.39
Gordon Foods	Canteen inventory	5101428 · Canteen Inventory	722.86
Gordon Foods	Inventory supplies	5101428 · Canteen Inventory	88.50
ICS Jail Supplies	Random, pre employment testing	9400547 · Employee Medical/WC Claims	530.00
Kentucky One	Toilet repairs, kitchen sink sprayer	5101334 · Building Maintenance	187.07
Masters Supply Inc	Inventory	5101428 · Canteen Inventory	4,027.67
Maxima Supply	CPR training	5101569 · Staff training	360.00
Nelson EMS	Dryer service call	5101336 · Equipment Repairs	241.80
O'Dell Equipment, Inc.	Milk	5101425 · Food	757.78
Prairie Farms			20,859.56
Total 03 Jail Fund			
09 Ambulance Fund			
3-D Graphics	Embroidery fees	5140481 · Staff Uniforms	174.00
AT&T Fleet	Fleet tracking services	5140340 · Vehicle Maintenance & Repairs	235.44
AT&T Mobility	ATT First Responder service	5140336 · Equipment Maintenance & Repairs	289.15
Becky's Vue Shop	Vacuum bags	5140445 · Office Expense	18.87
Bound Tree Medical	Medical supply	5140550 · Medical supplies & Materials	520.59
Chase Card Services	Maintenance supplies	5140334 · Building maintenance	30.41
Chase Card Services	Sq 36 - battery for powerload system	5140336 · Equipment Maintenance & Repairs	194.99
Chase Card Services	Safety vests	5140445 · Office Expense	113.89
Chase Card Services	Printer ink, labor poster, website fee	5140445 · Office Expense	244.52
Chase Card Services	Uniforms	5140481 · Staff Uniforms	125.45
Chase Card Services	Medical supply	5140550 · Medical supplies & Materials	99.96
Chase Card Services	Gloves	5140550 · Medical supplies & Materials	250.00
Digital Dolphin Supplies	Uniforms	5140481 · Staff Uniforms	97.60
Galls	Pre employment, random testing	9400547 · Employee Medical/WC Claims	165.00
Kentucky One			

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**Nelson County Fiscal Court
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Name	Memo	Account	Amount
09 Ambulance Fund (continued)			
Louisville Metro EMS	CPR cards	5140569 · Training	975.00
Mohawk Medical	Medications	5140550 · Medical supplies & Materials	175.83
NexAir	Oxygen	5140550 · Medical supplies & Materials	133.79
Prewitt, Joe	Title recording fee	5140445 · Office Expense	9.00
QuadMed Inc	Medical supply	5140550 · Medical supplies & Materials	600.41
Shred-It USA	File destruction service	5140445 · Office Expense	116.85
Stericycle	Steri safe	5140550 · Medical supplies & Materials	118.69
Stryker Medical	Medical supplies	5140550 · Medical supplies & Materials	220.00
Tatum Auto Supply	Back up alarm	5140443 · Vehicle Parts	52.68
Total 09 Ambulance Fund			4,962.12
13 Solid Waste Fund			
Lasco	Truck 419 radiator	5215443 · Parts	893.59
Salt River	Garbage billing services	5215320 · Collection Contracts	12,045.05
Tatum Auto Supply	Starter fluid	5215427 · Garage supplies	10.47
Tatum Auto Supply	Trucks 420, 416, pup truck	5215443 · Parts	359.07
Total 13 Solid Waste Fund			13,308.18
15 Landfill Fund			
Boyd Co	826 Compactor	5210443 · Parts	119.56
Bumper to Bumper	Filters	5210443 · Parts	55.19
Bumper to Bumper	Truck 418	5210443 · Parts	56.35
Buzick	Spade, flagging tape	5210427 · Main supplies	34.77
Chase Card Services	Safety supplies	5210427 · Main supplies	734.20
Chase Card Services	Highlift - radio	5210443 · Parts	55.99
Chase Card Services	Postage, toner, software, labor poster	5210445 · Office Expense	147.62
Chase Card Services	Engine- recycle truck	5217340 · Recycling vehicle expense	4,525.00
Citation Equipment	Pressure washer reel	5210427 · Main supplies	154.80
Fastenal	Ratchet kit	5210475 · Tools	158.28
HDR Engineering Inc	Force main sewer design	8011750 · Landfill Phase Construction	2,990.00
Hub City Printing	Weight tickets	5210445 · Office Expense	1,152.88
Kimberland, David	Office cleaning 0421	5210329 · Maintenance Contracts	420.00
Lasco	Trucks 418, 304, misc	5210443 · Parts	1,366.93
Pace Analytical	Monitoring	5210324 · Environmental Monitoring	265.90
Quill Corporation	Air freshener	5210411 · Custodial supplies	26.26
Quill Corporation	Toner, pens	5210445 · Office Expense	134.97
Tatum Auto Supply	Fuel hose	5210334 · Building Maintenance	12.72
Tatum Auto Supply	Tie downs, oil dry, shop supplies	5210427 · Main supplies	185.88
Tatum Auto Supply	Fuel truck, backhoe, highlift, mower, 417	5210443 · Parts	1,292.88
Tatum Auto Supply	Vehicle repairs	5217340 · Recycling vehicle expense	1,290.27
Total 15 Landfill Fund			15,180.45
23 Occupational Tax Fund			
Chase Card Services	Domain website hosting	5047445 · OLF Office supplies	204.40
Shred-It USA	File destruction service	5047445 · OLF Office supplies	101.43
Total 23 Occupational Tax Fund			305.83
Total Bills to Pay			\$118,854.97

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NELSON COUNTY FISCAL COURT
 FY 2021 Paid Bills/Upcoming Transfers for Court Approval
 May 4, 2021

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Bernard Ice	2021 Training Incentive	5025212 - Magistrate Training Incentive	\$ 4,372.96
<u>Landfill Fund</u>			
Modern Supply	Welding supplies	5210427 - Main supplies	85.48
Less Discount			(0.43)
WestDanco	Investment fees: July 2020-April 2021	5210503 - Bank investment fees	1,203.20
TOTAL PAID BILLS AND TRANSFERS			\$ 5,661.21

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Nelson County Fiscal Court Additional Bills for Court Approval May 4, 2021

Name	Memo	Account	Amount
01 General Fund			
ADP	042321 payroll	9100301 - Payroll Processing	\$ 493.30
Bardstown Housing Auth	Belhany Haven - May 2021	5315399 - Emergency Shelter for Children	300.00
Bob Roy Company Inc	Tree clearing - tract 3	8011715 - Industrial Park Land	55,646.00
Buzick	Concrete, rebar	8099703 - Tower Communications Equipment	142.58
Cundiff, Leo	Sweep parking lot	5415329 - Civic Center Maint Contracts	100.00
Houghlin Greenwell	Pauper burial	5330344 - Pauper Burials	950.00
Nelson County Coroner	Coroner inquests 0421	5020308 - Coroner Autopsy & Services	825.00
Tractor Supply	Lock pins for hanging baskets	5080408 - Old Courthouse Landscaping	55.84
Total 01 General Fund			58,512.72
02 Road Fund			
Buzick	Mailbox replaced - Shady Ln	6105537 - Property damage claims	38.71
Galeton	Safety shirts	6105481 - Uniforms	492.03
Lasco	Filters	6105443 - Parts	59.30
Lawson Tractor	Bushing repairs	6105443 - Parts	246.58
Truck Parts & Service	Trucks 305, 306, road tractor	6105443 - Parts	405.03
Total 02 Road Fund			1,241.65
03 Jail Fund			
Gordon Foods	Canteen inventory	5101428 - Canteen Inventory	42.63
McCoy Primary Care	Monthly stipend- 0421	5101549 - Routine Medical	3,000.00
McCoy Primary Care	121 inmate visits - 0421	5101549 - Routine Medical	6,050.00
Total 03 Jail Fund			9,092.63
09 Ambulance Fund			
Buzick	Locks, keys	5140334 - Building maintenance	87.50
Total 09 Ambulance Fund			87.50
13 Solid Waste Fund			
Norris, Inc	Boot allowance	5215481 - Employee uniforms	100.00
Total 13 Solid Waste Fund			100.00
15 Landfill Fund			
Lasco	Return parts	5210443 - Parts	(612.01)
National Industrial Safety	Wasp spray, earplugs, gloves, cleaner	5210427 - Maint supplies	605.32
Quill Corporation	All in one printer	5210427 - Maint supplies	199.99
Quill Corporation	Safety glasses	5210594 - Crew Safety Equipment	143.76
Truck Parts & Service	Tire repair materials	5210443 - Parts	136.20
Truck Parts & Service	Tire iron	5210475 - Tools	181.34
Total 15 Landfill Fund			654.60
Total Additional Bills			\$69,689.10

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**NELSON COUNTY FISCAL COURT
BUDGET LINE-ITEM TRANSFERS
May 4, 2021**

Account Name	Transfer From	Transfer to	Amount
GENERAL FUND			
Coroner Autopsy and Services		5020-308	2,000.00
PVA Vehicle Expense		5030-340	500.00
Treasurer Office Supplies		5040-445	1,000.00
Board of Elections		5065-191	500.00
Old CH Elevator Maint		5080-352	2,500.00
Old CH HVAC Equipment		5080-711	6,500.00
State Office Bldg Repairs		5082-571	100.00
Old Library HVAC		5087-711	12,500.00
County Wide Maint Supplies		5080-406	1,000.00
Maintenance Crew Supplies		5080-427	500.00
Law Enf Custodial Supplies		5105-411	500.00
Law Enf Suspect Testing		5105-547	200.00
Code Enf - Tires		5115-478	400.00
EMA Fuel		5135-429	500.00
Sr Citizen Bldg Maint Contracts		5305-329	200.00
Fairgrounds Support		5425-334	200.00
Stephen Foster Drama		5420-507	100.00
Audit Services		9100-307	20,000.00
School Children Transportation	6301-370		(49,200.00)
ROAD FUND			
Parts		6105-443	6,000.00
Property damage claims		6105-537	200.00
Refund performance bonds		6105-567	3,000.00
Snow removal	6105-471		(9,200.00)
JAIL FUND			
Reserve for emergencies/transfer	9200-999		(1,800.00)
Equipment repairs		5101-336	300.00
Canteen inventory		5101-428	14,000.00
Testing supplies		5101-550	400.00
Jail building	5101-741		(10,100.00)
Staff training	5101-569		(3,000.00)

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NELSON COUNTY FISCAL COURT BUDGET LINE-ITEM TRANSFERS May 4, 2021

Account Name	Transfer From	Transfer to	Amount
LANDFILL FUND			
Reserve for emergencies/transfer	9200-999		(124,500.00)
Environmental Remediation Fee		5210-314	500.00
Bank charges - Investments		5210-503	1,500.00
Landfill Equipment		5210-717	26,000.00
Landfill Operators Payroll		5210-149	68,000.00
Social Security		9400-201	6,500.00
Retirement		9400-202	22,000.00
OCCUPATIONAL LICENSE FUND			
Reserve for emergencies/transfer	9200-999		(20,000.00)
BNC Air Board Capital Projects		6201-742	20,000.00

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Amendment #02

AN ORDINANCE relating to the annual budget and amendment thereof:

Whereas the County of Nelson has received additional revenue from transportation grants, reimbursements, and insurance proceeds, be it ordained by the Fiscal Court of County of Nelson, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2021 is amended to:

A. Increase/(decrease) revenues in the following funds to recognize revenue changes:

Account	Description	Amount
01-4726	Insurance Proceeds	39,000
01-4728-12	Stephen Foster Drama Assoc	25,000
02-4614-01	KYTC Grants - Discretionary	267,800

B. Increase/(decrease) expenditure account(s):

01-5105-592	Vehicle Insurance Claims	39,000
01-7700-602-13	Salt River Lease	25,000
02-6105-311-07	State Bond Road Projects	267,800

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Fiscal Court of Nelson County, Kentucky on May 4, 2021.

Signed 
County Judge Executive

Approved as to form and classification on _____

Signed _____
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Nelson County, Kentucky on MAY 04, 2021

Signed _____
County Judge Executive

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NELSON COUNTY - KENTUCKY

APPLICATION FOR ASSESSMENT/REASSESSMENT MORATORIUM CERTIFICATE

Please read The "Explanation of Assessment/Reassessment Moratorium Certificate" prior to completing this application - attached.

OWNER INFORMATION					
Name	Joe Ballard	Phone	(502) 827-9377		
Mailing Address	204 E. Stephen Foster Ave				
City	Paducah	State	Ky	Zip	40004

PROPERTY INFORMATION				
Type	<input type="checkbox"/> Commercial	<input checked="" type="checkbox"/> Residential	Project Completion Date	Fall 2021
Location /Address	505 N. Third Street		Age of Building	150 yrs

General Description of Property: Single family residential home in need of repairs

General Description of Proposed Use: Single family residential

If commercial, list the fixed building equipment and a statement of the economic advantages expected from the moratorium and construction employment:

Applicant's estimated Total Costs of rehabilitation or repair	\$ 200,000	Applicant's estimate of fair cash value of property as of the date of this application	\$ 260,000
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AFFIDAVIT AND OATH

I, Joe G. Ballard, hereby swear (affirm) under penalty of perjury that I (we) am (are) the owner(s) of the property for which this assessment moratorium is sought and that all information contained in this application is true and correct.

Joe G. Ballard
Signature of Applicant(s)

4/22/21
Date

OFFICIAL USE ONLY DO NOT WRITE BELOW THIS LINE

PROPERTY VALUATION ADMINISTRATOR

Property Valuation Administrator's Appraisal	\$ 260,000
This Application is	<input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED

Barbara Jichenor
Signature of Property Valuation Administrator

4-22-21
Date

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BULK ITEM PICKUP 2021

FINAL REPORT

	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>
Cubic Yards	6,368	4,607	4,956	6,342
Tons	1,257.6	1,068.3	1,143	1,395.5
Tires	9,720	6,145	8,185	6,385
Disposal Cost(Not Including Tires)	\$53,144	\$38,824	\$41,653	\$53,174

	<u>2017</u>	<u>2016</u>	<u>2015</u>
Cubic Yards	7,347	4,345	4,016.64
Tons	1,528	1,004.48	642.32
Tires	7,613	39,99	4,740
Disposal Cost (Not Including Tires)	\$61,451	\$36,518	\$33,257

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May 4th, 2021

Nelson County Fiscal Court Meeting

Emergency Services Report:

EMA

1. COVID 19 Cases in Nelson County: As of Monday April 19th, 2021

New Cases	9
Confirmed Cases	4849
Home Isolated	45 Active
Recovered	4754
Deaths	50

Total Vaccinations= 14,181 31.24% of our population

EMS Report:

1. Present EMS report for April:
647 calls for service compared to 587 last year
165 non-transport calls
27 left assist calls
 2. Bids for the remount will be opened May 17th at 10:00 am.
 3. We have been awarded a grant from the "Hospital Research and Education Foundation" for two Stryker Power Cots and two Portable Ventilators. Total cost \$80,043.55. We should receive this equipment in late July. In addition to the equipment award, we received an additional grant for ventilator supplies in the amount of \$740.00
 4. Present FY 2022 rate increases for consideration.
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Monthly EMS Run Totals
As of April 2021

Areas	Monthly Completed Runs	Monthly Non-Transport	Monthly Total Calls	Year-To-Total Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardstown Area	438	84	522	4827	\$ 439,324.09	\$ 4,284,707.02	\$ 887.65
Bloomfield Area	29	14	43	363	\$ 32,864.89	\$ 272,340.94	\$ 750.25
New Haven Area	26	9	35	290	\$ 31,164.42	\$ 182,695.88	\$ 629.99
Boston Area	10	5	15	183	\$ 11,008.38	\$ 131,892.70	\$ 720.73
Cox's Creek Area	26	6	32	258	\$ 24,976.78	\$ 157,719.10	\$ 611.31
TOTAL	529	165	647	5968	\$ 539,338.56	\$ 5,029,355.64	\$ 842.72
Average Per Day	17.8	5.5	21.6	19.6	\$ 17,977.95	\$ 16,543.94	
Collections (YTD)					\$ 1,804,938.00		
Collection Per Run					\$ 302.44		
Cost Per Run					\$ 470.86		
Difference					\$ (168.42)		

Previous Year 2020	Totals	481	5878	\$ 349,207.32	\$ 4,893,680.34	\$ 135,665.30
	Difference From Current Year	168	90	\$ 180,131.24	\$ 968,409.24	
Previous Year 2019	Totals	527	5509	\$ 459,158.48	\$ 4,060,946.40	\$ 968,409.24
	Difference From Current Year	120	459	\$ 80,180.08	\$ 3,907,400.11	
Previous Year 2018	Totals	578	6753	\$ 475,956.34	\$ 3,958,019.50	\$ 1,071,338.14
	Difference From Current Year	71	215	\$ 123,382.22	\$ 1,121,958.53	
Previous Year 2017	Totals	635	6780	\$ 445,649.50	\$ 3,335,060.46	\$ 1,604,295.19
	Difference From Current Year	12	178	\$ 93,689.06	\$ 191,951.36	
Previous Year 2016	Totals	604	5801	\$ 347,387.20	\$ 3,335,060.46	\$ 1,604,295.19
	Difference From Current Year	43	167	\$ 191,951.36	\$ 1,604,295.19	

27 LEFT ASSIST

5/4/2021

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Surrounding County Rates as of January 2021

EMS Service Fees	ALS-2 A0433	ALS-E A0427	ALS-NE A0426	BLS-E A0429	BLS-NE A0428	MLG A0425	Treat No Transport Fee
Bullitt County	\$970.00	\$900.00	\$825.00	\$725.00	\$600.00	\$18.00	360.00 / 75.00
Spencer County	\$850.00	\$775.00	\$700.00	\$600.00	\$450.00	\$11.50	\$0.00
Washington County	\$750.00	\$700.00	\$700.00	\$500.00	\$600.00	\$12.00	\$0.00
Hardin County	\$1,200.00	\$1,100.00	\$900.00	\$850.00	\$700.00	\$15.00	\$150.00
Anderson County	\$850.00	\$700.00	\$550.00	\$450.00	\$300.00	\$14.00	\$0.00
Shelby County	\$900.00	\$893.00	\$683.00	\$656.00	\$651.00	\$17.00	\$380.00
Marion County	\$750.00	\$700.00	\$700.00	\$500.00	\$450.00	\$12.00	\$100.00
Meade County	\$1,000.00	\$900.00	\$900.00	\$700.00	\$600.00	\$16.00	\$0.00
Larue County	\$952.00	\$985.00	\$763.00	\$723.00	\$608.00	\$11.60	\$0.00
Nelson County FY 2021	\$1,155.00	\$1,024.00	\$871.50	\$787.00	\$682.00	\$15.55	\$157.00
Recommended Increase for FY 2022	\$1,290.00	\$1,125.00	\$925.00	\$850.00	\$725.00	\$16.00	\$225.00

Recommend increasing the rates by the COLA for future years.
 Projected Revenue Increase from fee adjustment for FY 2022= \$97,000.00

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Population Reporting Form 5/3/2021

<u>Main Jail</u>	
<u>Secure Male</u>	<u>Secure Female</u>
Class D	Class D
Alt. Sentence	Alt. Sentence
Controlled Intake	Controlled Intake
Parole Violators	Parole Violators
Federal Inmates	Federal Inmates
County Inmates	County Inmates
Total	Total
8	0
0	0
6	0
4	0
0	0
54	18
72	18
<u>Non Secure Male</u>	<u>Non Secure Female</u>
Class D	Class D
Class C	Class C
Alt. Sentence	Alt. Sentence
Total	Total
9	3
1	0
5	0
15	3

<u>Restricted Custody Center (RCC)</u>	
<u>Non Secure Male</u>	<u>Non Secure Female</u>
Class D	Class D
Class C	Class C
Alt. Sentence	Alt. Sentence
Federal Inmates	Federal Inmates
County Inmates	County Inmates
Total	Total
0	0

<u>Jail Restricted Custody (JRC)</u>	
<u>Non Secure Male</u>	<u>Non Secure Female</u>
Class D	Class D
Class C	Class C
Alt. Sentence	Alt. Sentence
Federal Inmates	Federal Inmates
County Inmates	County Inmates
Total	Total
0	0

<u>Secure is CJ, PV, Level 2A, 3, 4, 5</u>
<u>Non Secure is Level 1 or 2</u>

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**Population Analysis By Classification And Sex
05/04/2021 to 05/04/2021**

Classification Summary

Date	Total	AS	CC-1	CD-1	CD-2	CD-3	CI	CIRCUIT COURT	COUNTY- FOR ANOTHER DISTRICT	PAROLE VIOLATION	SENTEN- CED- DISTRICT	Grand Total
5/4/2021	108	5	1	11	1	8	6	33	37	1	4	1

Classification Specific Breakdown

Classification	Date	Total	Female	Male	Total
AS	5/4/2021	5			5
CC-1	5/4/2021	1			1
CD-1	5/4/2021	11	3	8	11
CD-2	5/4/2021	1			1
CD-3	5/4/2021	8			8
CI	5/4/2021	6			6
CIRCUIT COURT	5/4/2021	33	5	28	33
COUNTY-DISTRICT	5/4/2021	37	13	24	37
FOR ANOTHER DISTRICT	5/4/2021	1			1
PAROLE VIOLATION	5/4/2021	4			4
SENTENCED-DISTRICT	5/4/2021	1			1
(Grand Total)		108			108

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NELSON COUNTY FISCAL COURT FY 2022 BUDGET HIGHLIGHTS

GENERAL FUND :

- Wickland Capital \$238,000
- Health Department appropriation increased \$67,000
- Proposed Feeding Program \$85,000
- Parking lot improvements @ DWP \$110,000
- Transfers to EMS \$615,000
- County Attorney Office \$30,000

ROAD FUND:

- County Judge Paving Allocation \$270,000
- Dee Head Bridge Crossing Improvements \$225,000

JAIL FUND:

- \$1,635,000 from General Fund

EMS:

- Two remounts \$128,000
- New Equipment \$299,000

LANDFILL

- Roll off boxes \$25,000
- Truck with dump bed \$60,000
- Landfill phase construction \$750,000

OCCUPATIONAL LICENSE FUND

- Transfers to Road \$600,000
- Transfers to EMS \$600,000

FEDERAL FUNDS

- American Recovery Act Funds \$8,966,000 (estimated)
- 50% to be received before current fiscal year end
- Remainder to be received before June 2022