

FISCAL COURT ORDERS

DECEMBER 7, 2021

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REGULAR SESSION OF NELSON FISCAL COURT

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

Judge Watts recognized National Pearl Harbor Remembrance Day

Judge Watts recognized Kenneth Catlett, member of the Nelson County Conservation District Board for 43 years and designated the week Dec 6 2021-Dec 10, 2021 as Kenneth Catlett week.

MINUTES APPROVED NOVEMBER 16, 2021

On motion of Keith Metcalfe, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the November 16, 2021 Regular Fiscal Court meeting.

BILLS- TRANSFERS-ADDITIONAL BILLS

On motion of Bernard Ice, second of Jeff Lear, 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. See pages 135-141.

ORDINANCE-BUDGET AMENDMENT- SECOND READING

On motion of Jeff Lear, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve and adopt the second reading of a Budget Amendment. See Page 142.

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SEWER REQUEST FOR BARDSTOWN/NELSON COUNTY AIRPORT ARPA FUNDS

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to accept the request for Bardstown/Nelson County Airport for a new Sanitary Sewer Line. To be paid using American Rescue Plan Act Money . See Page 143.

MEMORANDUM OF AGREEMENT/LOUISVILLE WATER- NO ACTION TAKEN

CIVIC CENTER WINDOW REPLACEMENT

On motion of Gary Coulter, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve Taylor Contracting to replace 16 windows at the Civic Center. See Page 144-145.

ANIMAL CONTROL-HUMANE SOCIETY/ANIMAL CONTROL OFFICER- NO ACTION TAKEN

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ROAD DEPARTMENT - DEE HEAD ROAD BRIDGE BIDS

On motion of Keith Metcalfe, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to accept the bid as presented from Galusha Contracting System to replace a culvert with a clear span bridge. See page 146.

ROAD DEPARTMENT - LOVE RIDGE ROAD

On motion of Keith Metcalfe, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to declare a portion (.448 acres) of Love Ridge Road as surplus and advertise for sale.

ROAD DEPARTMENT-continued

Repaired a culvert on Highland Drive

Repaired a couple of shoulders on Walter Hall Road

Clipped shoulders on Quarry Loop and Icetown Road

Finished trimming trees on Clear Creek Drive and High Pine Court

Repaired a ditch line on Mobley Mill Road

Rocked shoulders on Leamon Ford Road, Greenwell Ford Road, Tom Vittitow Lane, Samuels Church Road and Back Run Road

Dug out and cleaned a large section of ditch line on Woodlawn Road

Cleared trees and fence line on Love Ridge Road for future widening of a short section of road

A crew has been sent to the landfill to haul dirt for 3 days

Clearing some trees in a curve at the 800 area of Whitesides Road

LANDFILL/SOLID WASTE

County Landfill Manager/Engineer John Greenwell asked the Court to approve the purchase up to 10 additional large roll-off containers for the solid waste department.

On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the purchase of additional roll-off containers.

Three Garbage trucks have been declared as surplus. The sale has been advertised and the bids will open Friday 12/10/2021

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RECREATION REPORT

Recreation Director Derrick Hagan gave an update on winterizing the park.

JAIL REPORT

Jailer John Snellen recommended a promotion for Nancy Smith to Lieutenant.

On motion of Keith Metcalfe, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the promotion of Nancy Smith at the Nelson County Jail. Her salary will increase by \$1.00 per hour.

Jailer John Snellen presented to the court the regular Jail report. See pages 147-148.

EMA/EMS

EMS Director Joe Prewitt presented to the court the regular EMA/EMS report. See page 149.

Director Prewitt informed the Court of a couple of complaints on the towers near Woodlawn Road. Mr. Prewitt checked the towers and they are working properly.

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OLD/NEW BUSINESS

Judge Watts informed the Court of the Reapportionment in the upcoming year. This will not affect the 2022 Primary Election.

Judge Watts informed the Court of the retirement of Nelson County PVA Barbara Tichenor.

Judge Watts thanked Barton's Distillery for the Gold Ring Donations.

Judge Watts clarified that his term is not over until December 2022.

Feeding America will be December 22, 2021.

Sheriff Pineiroa updated the Court on the LPR system.

On motion of Eric Shelburne, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the December 7, 2021 regular session Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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Name	Memo	Account	Amount
01 General Fund			
ADP	Processing fees 113021	9100301 · Payroll Processing	\$ 991.69
All State Truck Sales	Vehicle repairs	5401340 · Recreation Vehicle Maint	54.86
Bardstown Housing Auth	Bethany Haven - Dec 2021	5315399 · Emergency Shelter for Children	300.00
Bardstown Sporting Goods	Gun range supplies	5105435 · Law Enforc Supplies	60.00
Bumper to Bumper	Wiper blades, spark plugs	5115340 · Codes - Vehicle Maintenance	27.08
Bumper to Bumper	SO 55	5105340 · Law Enforc Vehicle maintenance	7.95
Bumper to Bumper	Vehicle repairs - Crown Vic	5115340 · Codes - Vehicle Maintenance	170.84
Buzick	Water tank supplies	5401427 · Recreation Maint Supplies	19.28
Buzick	Rebar	5105742 · Shooting Range Old Quarry	22.03
Chase Card Services	Printer ink	5135427 · EMA Supplies & Materials	45.89
Chase Card Services	Office expense	5115445 · Codes - Office Expense	14.98
Chase Card Services	2022 planner, Zoom subscription, iCloud	5001445 · CJE Office Expense	221.38
Chase Card Services	Continuing education	5040569 · Treasurer Staff training	299.00
Chase Card Services	Certified mail - nuisance reports	5115563 · Codes - Postage	31.06
Chase Card Services	2022 tags	5205427 · Animal Control Feed & supplies	126.00
Computer Projects of II, Inc	Mobile Messenger Licensing	5105705 · Law Enforcement Software	13,160.00
Conway Heaton	SO 57	5105340 · Law Enforc Vehicle maintenance	212.37
Conway Heaton	Brakes, rotors - SO 34	5105479 · Law Enforc Tires	1,074.89
Cundiff, Leo	Sweep parking lot	5415329 · Civic Center Maint Contracts	100.00
Duncan Septic Service	Grease trap cleaning	5305329 · Sr Citizen Bldg Maint Contracts	300.00
Economy Pest Control	Portable toilet rental	5086329 · Wickland Maint Contracts	90.00
Fastenal	Speed humps- DWP	5401718 · Recreation capital	390.99
Galls	Officer uniforms	5105481 · Law Enforc Uniforms	1,819.89
GBA	Pet license, cat cards	5205427 · Animal Control Feed & supplies	210.00
GBA	Log books	5205445 · Animal Control Office supplies	25.00
Hillyard	Cleaning and custodial supplies	5105411 · Law Enforc Custodial Supplies	719.73
Hillyard	Trash bags, bleach, towels	5205411 · Animal Control Custodial Supply	246.55
Intertech Mechanical	Heat pump repairs	5081516 · Repair & Maint HVAC/Geothermal	1,360.60
KACo Fidelity Bonds	Coroner office	9100531 · Fidelity and Surety Bonds	305.40
KACo Fidelity Bonds	County Attorney	9100531 · Fidelity and Surety Bonds	101.80
KACo Fidelity Bonds	County Judge Exec	9100531 · Fidelity and Surety Bonds	101.80
KACo Fidelity Bonds	Jailer	9100531 · Fidelity and Surety Bonds	101.80
KACo Fidelity Bonds	Admin employees, Co Attorney office	9100531 · Fidelity and Surety Bonds	214.80
Kentucky One	Random testing, employee medical	9400547 · Employee Medical	365.00
Ky Forestry	78780 acres fire protection	9500902 · Forest Fire Suppression	1,576.00
Lincoln Trail ADD	FY 2022 contribution	9100551 · Memberships	10,117.00
Lowe's	Building and maint supplies	5135427 · EMA Supplies & Materials	107.23
Mastersons Appliance	Washing machine	5205446 · Animal Control Equipment/Supply	1,099.00
Masterson's Painting	Repair, prime, paint - PZ office	5080571 · Old Courthouse Renewal & Repair	837.00
National Fire Protection Assoc	Annual membership	5115551 · Codes - Dues & Certifications	175.00
Quill Corporation	Toner	5040445 · Treasurer Office Supplies	97.99
S & P Cleaning Svc	Cleaning service 1121	5010329 · Sutherland Bldg Main Contracts	1,310.00
S & P Cleaning Svc	Cleaning service 1121	5080329 · Old Courthouse Maint Contracts	1,375.00
Sirchie	Evidence collection supplies	5105435 · Law Enforc Supplies	256.78
St Monica Parish	Voting machine storage	5065364 · Elections Equipment Storage	1,350.00
TK Elevator	Quarterly elevator maint agreement	5081329 · Justice Center Maint Contracts	730.49
Total 01 General Fund			42,324.15

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Name	Memo	Account	Amount
02 Road Fund			
Airgas Mid America	Welding supplies	6105427 · Garage supplies	338.07
All State Truck Sales	2012 F250	6105443 · Parts	87.61
Bluegrass Seed	Straw, sod pins, project supplies	6105431 · Fences, ROW, Tree Removal	170.25
Bumper to Bumper	Mini bulbs	6105427 · Garage supplies	16.80
Bumper to Bumper	Truck parts and supplies	6105443 · Parts	290.10
Bumper to Bumper	Wrench, gas compressor tester	6105475 · Tools	46.96
Buzick	Paint, concrete stakes	6105427 · Garage supplies	154.74
Buzick	Highland Dr	6105457 · Bridge & Culvert Materials	131.57
Buzick	Spreader bag, chalk line, vise grips	6105475 · Tools	127.76
Buzick	Mailbox replacement	6105537 · Property damage claims	75.37
Buzick	Salt screen filter	6105742 · Road Dept Bldgs	458.16
Certified Laboratories	Chain lube	6105427 · Garage supplies	221.81
Chase Card Services	Cordless phones (2)	6103445 · Office Supplies	111.58
Chase Card Services	Credit for sales tax	6105443 · Parts	(11.24)
Chase Card Services	Safety supplies	6105594 · Crew Safety Equipment	260.58
Fastenal	Eyewear	6105594 · Crew Safety Equipment	32.07
Hamilton Excavating	Dirt	6105431 · Fences, ROW, Tree Removal	700.00
INPCO	Truck 309	6105443 · Parts	50.03
Irving Materials Inc.	Tom Greer Rd	6105457 · Bridge & Culvert Materials	437.25
Irving Materials Inc.	Salt sifter	6105742 · Road Dept Bldgs	1,074.00
Kentucky One	Random testing, employee medical	9400547 · Employee Medical	300.00
Kimball Midwest	Cable ties	6105427 · Garage supplies	41.85
Ky Truck Sales, Inc.	Truck 306	6105336 · Equipment repairs	674.65
Ky Truck Sales, Inc.	Road tractor	6105443 · Parts	57.29
Larue County Ready Mix	Starter - salt spreader	6105443 · Parts	150.00
Lawson Products	Garage supplies	6105427 · Garage supplies	31.11
Lowe's	Garage supplies	6105427 · Garage supplies	108.13
Lowe's	Misc tools - foreman truck	6105475 · Tools	83.57
M&J Construction	Salt screen	6105742 · Road Dept Bldgs	225.00
Nelson EMS	CPR training	6105569 · Staff Training	80.00
Saf-ti-Co	Street signs, brackets	6105469 · Signs & Posts	705.72
Sunbelt Rentals	Welder rental for salt screen	6105742 · Road Dept Bldgs	578.90
Tilley, Keldon	Boot allowance	6105481 · Uniforms	100.00
Total Truck Parts	Shop supplies	6105427 · Garage supplies	107.52
Total Truck Parts	Shop light	6105475 · Tools	51.18
University of Ky Transp	Training-Draper	6105569 · Staff Training	110.00
W W Grainger	Safety signage	6103334 · Building & Grounds Maintenance	132.42
Total 02 Road Fund			8,310.81
03 Jail Fund			
Advanced Systems Tech	Lighting control repairs	5101329 · Building Maint Contracts	964.00
Chase Card Services	Webcam	5101445 · Office Supplies	67.17
Chase Card Services	Denture cream	5101453 · Prisoner Hygiene	17.82
Chase Card Services	Credit on previous charge	5101576 · Staff Travel	(151.69)
Clems	Food	5101425 · Food	2,704.58
Danville Office	Printer ink, sharpies, binders	5101445 · Office Supplies	162.01
Duncan Septic Service	Grease trap cleaning	5101329 · Building Maint Contracts	300.00
Family Medicine Assoc	Inmate medical	5101549 · Routine Medical	101.49
Flaget Memorial Hospital	Inmate medical	5101549 · Routine Medical	1,918.46

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Name	Memo	Account	Amount
03 Jail Fund (continued)			
Flowers Baking Co	Bread	5101425 · Food	524.63
Gordon Foods	Dishwasher lease	5101336 · Equipment Repairs	76.00
Gordon Foods	Cleaning and custodial supply	5101411 · Custodial Supplies	2,247.23
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	1,764.95
Gordon Foods	Food	5101425 · Food	9,368.87
Gordon Foods	Canteen inventory	5101428 · Canteen Inventory	395.02
Hunt Family Dentistry	Inmate medical	5101549 · Routine Medical	801.75
ICS Jail Supplies	Games	5101428 · Canteen Inventory	140.00
Maxima Supply	Inventory	5101428 · Canteen Inventory	1,478.92
Nelson EMS	Inmate medical	5101549 · Routine Medical	376.50
Prairie Farms	Milk	5101425 · Food	781.03
Sam's Club	Food	5101425 · Food	179.76
Southern Health Partners	Contract, medical expense	5101549 · Routine Medical	10,513.32
Thomson West	2021 Criminal law pamphlets	5101428 · Canteen Inventory	886.00
Total 03 Jail Fund			35,617.82
04 LGEA Fund			
Mago Construction	Misc county roads	6105405 Hot and cold mix	1,374.78
Total 04 LGEA Fund			1,374.78
09 Ambulance Fund			
AT&T Fleet	Fleet tracking services	5140340 · Vehicle Maintenance & Repairs	235.44
AT&T Mobility	ATT First Responder service	5140336 · Equipment Maintenance & Repairs	383.74
BDM Collision Center	Sq 38- new remount- painting	5140723 · EMS Vehicles	2,439.00
Beaven Equipment	Sq 38	5140443 · Vehicle Parts	218.00
Bound Tree Medical	Medical supply	5140550 · Medical supplies & Materials	209.52
Buzick	Station I	5140334 · Building maintenance	31.13
Chase Card Services	Kitchen supplies	5140411 · Custodial supplies	129.76
Chase Card Services	Sanitizer, coffee maker, safety glasses	5140441 · Supplies and Equipment	620.09
Chase Card Services	Safety equipment	5140443 · Vehicle Parts	29.99
Chase Card Services	Printer ink, notary supply, office expense	5140445 · Office Expense	318.19
Chase Card Services	Sq 41, 38	5140543 · Licenses	200.00
Chase Card Services	Postage	5140563 · Postage	132.60
Chase Card Services	Pediatric training	5140569 · Training	200.00
CMS Uniforms	Uniforms	5140481 · Staff Uniforms	64.00
Conway Heaton	Sq 39	5140340 · Vehicle Maintenance & Repairs	824.50
Conway Heaton	Sq 39	5140443 · Vehicle Parts	16.97
Conway Heaton	Sq 39	5140479 · Tires	197.70
Galls	Uniforms	5140481 · Staff Uniforms	64.20
Iron Works, Inc.	Equipment repair	5140336 · Equipment Maintenance & Repairs	45.00
KACo Insurance	Notary bonds	5140445 · Office Expense	81.44
Kentucky One	Random testing, employee medical	9400547 · Employee Medical	365.00
Ky Medicaid Assess	Medicaid Assessment Fee 1121	5140314 · Medicaid Provider Fee	14,521.23
Ky Straight Apparel	Uniform shirts	5140481 · Staff Uniforms	1,180.00
L&W Emergency Equip	Sq 38 emergency lights	5140723 · EMS Vehicles	1,658.76
Louisville Metro EMS	CPR, BLS cards	5140569 · Training	225.00
Lowe's	Building maint supplies	5140334 · Building maintenance	216.63
Lowe's	Air compressor	5140336 · Equipment Maintenance & Repairs	94.05
Lowe's	Space heater	5140443 · Vehicle Parts	142.45

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Name	Memo	Account	Amount
09 Ambulance Fund (continued)			
Mohawk Medical	Medications	5140550 · Medical supplies & Materials	638.54
NexAir	Oxygen	5140550 · Medical supplies & Materials	221.31
QuadMed Inc	Medical supply	5140550 · Medical supplies & Materials	1,137.59
Sam's Club	Printer .nk	5140445 · Office Expense	31.47
Shred-It USA	File destruction service	5140445 · Office Expense	224.14
Stericycle	Steri safe	5140550 · Medical supplies & Materials	118.69
Tatum Auto Supply	Mini bulbs	5140443 · Vehicle Parts	62.67
Teleflex	Medical supplies	5140550 · Medical supplies & Materials	992.00
TriZetto Provider Solutions	Electronic claims	5140445 · Office Expense	222.22
Zoll Medical	Equipment repairs	5140336 · Equipment Maintenance & Repairs	2,109.45
Total 09 Ambulance Fund			30,702.47
13 Solid Waste Fund			
Big Three Tractor	Truck 423	5215443 · Parts	72.00
Boy Scout Troop 142	Pottershop Rd. Bear Creek	5215315 · Roadside Cleanup	400.00
Bumper to Bumper	Vehicle maint - oil change	5215543 · Deceased Animal Program	37.61
Keeling, Ernie	Boot allowance	5215481 · Employee uniforms	100.00
Kentucky One	Random testing, employee medical	9400547 · Employee Medical	295.00
Lasco	Truck 423	5215443 · Parts	1,442.72
Municipal Equip	Truck 414; tipper repairs	5215443 · Parts	1,180.48
Tatum Auto Supply	Vehicle repair and maint	5215548 · Deceased Animal Program	151.15
UHL Truck Sales	Truck 414	5215443 · Parts	2,621.32
Total 13 Solid Waste Fund			6,300.28
15 Landfill Fund			
AmeriGas	Propane	5210578 · Utilities	1,436.42
Bluegrass Seed	Muck boots	5210481 · Uniforms	306.50
Broyl Co	420D Backhoe	5210443 · Parts	43.72
Bumper to Bumper	Filters, wiper blades	5210443 · Parts	209.55
Buzick	Flagging tape, wood stakes, tie downs	5210427 · Main supplies	71.14
Buzick	Hand saw, shovel, hammer	5210475 · Tools	72.86
Chase Card Services	No dumping signage	5210427 · Main supplies	29.94
Chase Card Services	Roll offs	5210443 · Parts	849.29
Chase Card Services	Postage, software	5210445 · Office Expense	137.59
Donahue, Paul	Boot allowance	5210481 · Uniforms	100.00
Duplicator Sales	Monthly copier agreement	5210445 · Office Expense	34.47
Four Star Tire	Tire removal - 52.78 tons	5210398 · Tire Removal Services	8,180.90
GBA	Delivery, service & weight tickets	5210445 · Office Expense	1,050.00
Gregory Container Co	Nose rollers - roll off containers	5210717 · Landfill Equipment	1,670.00
Kentucky One	Random testing, employee medical	9400547 · Employee Medical	100.00
Kimberland, David	Office cleaning 1121	5210329 · Maintenance Contracts	420.00
Lasco	Truck 417	5210443 · Parts	634.94
Lawson Products	Garage supplies	5210427 · Main supplies	49.96
Mago Construction	Paving - access road	5210571 · Property Maintenance	22,671.54
Masters Supply Inc	Ballroom repairs	5210334 · Building Maintenance	113.77
Modern Supply	Welding supplies	5210427 · Main supplies	174.24
Municipal Equip	Roll offs	5210443 · Parts	427.00
Roll Off Parts.com	Tailgate hinges	5210443 · Parts	619.29
Snap-On Tools	Seal puller	5210475 · Tools	77.25
Tatum Auto Supply	Grease gun, fittings, bushings	5210427 · Main supplies	106.65

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Name	Memo	Account	Amount
15 Landfill Fund (continued)			
Tatum Auto Supply	Service truck, compactor, backhoe	5210443 - Parts	785.10
Tatum Auto Supply	Combustion leak detector	5210475 - Tools	44.99
Total 15 Landfill Fund			<u>40,417.11</u>
23 Occupational Tax Fund			
Chase Card Services	Website agreement	5047445 - OLF Office supplies	119.00
NC Planning and Zoning	Consulting fees	5070348 - Comprehensive Plan	7,374.75
Shred-It USA	File destruction service	5047445 - OLF Office supplies	105.12
Total 23 Occupational Tax Fund			<u>7,598.87</u>
Total Bills for Court Approval			<u><u>\$172,646.29</u></u>

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Additional Bills for Court Approval
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Name	Memo	Account	Amount
01 General Fund			
Barrie, Jennifer	Sheriff office cleaning - 1121	5105329 · Law Enforc Bldg Maint Contracts	\$ 1,000.00
Boston Fire District	Annual subsidy	5121309 · Consulting & Training	5,000.00
Brite Wholesale	LED bulbs	5081334 · Justice Center Building Maint	374.11
Buzick	Sewer pump repairs	5401336 · Recreation Equipment Maint	42.06
Central Ky Comm Action	Staffing for Voluntary Action	5301315 · Community Action Services	1,014.00
City of Bloomfield	Annual recreation support	5405348 · Recreation Program Support	10,000.00
Danville Office	Monthly copier agreement	5001445 · CJE Office Expense	133.22
Duplicator Sales	Monthly copier agreement	5205445 · Animal Control Office supplies	28.72
Feed America Ky	Nov 2021 distribution	5330515 · Feed America Program	224.10
KACo Fidelity Bonds	County Clerk	9100531 · Fidelity and Surety Bonds	407.20
Monitronics	Monitoring agreement 0122-0322	5087329 · Old Library Maint Contracts	226.74
NCAH	FY 2022 Supplement	5233315 · Contract NCAH	6,000.00
Nelson County Fire Department	Annual training subsidy	5121309 · Consulting & Training	5,000.00
New Haven Fire Department	Annual training subsidy	5121309 · Consulting & Training	5,000.00
New Haven, City of	Annual recreation support	5405348 · Recreation Program Support	10,000.00
New Hope Fire District	Annual training subsidy	5121309 · Consulting & Training	5,000.00
Northeast Nelson Fire	Annual training subsidy	5121309 · Consulting & Training	5,000.00
Paxton Media Group	Bids, ordinances, IRB	9100539 · Advertising & Legal Notices	1,453.69
Rolling Fork Volunteer Fire	Annual training subsidy	5121309 · Consulting & Training	5,000.00
Ronnie's Custom Care	Monthly cleaning	5081329 · Justice Center Maint Contracts	4,120.00
Salt River	Pole install - Holt Ridge	6105578 · Utilities	135.00
Willett's Lawn	Mowing/Spraying Nov 2021	5081329 · Justice Center Maint Contracts	340.00
Willett's Lawn	Plaza, Greenspace mowing Nov 2021	5085315 · Contracted Services	200.00
Willett's Lawn	Baseball mowing Nov 2021	5401329 · Recreation Maint Contracts	100.00
Willett's Lawn	Football mowing Nov 2021	5401329 · Recreation Maint Contracts	320.00
Willett's Lawn	Soccer mowing Nov 2021	5401329 · Recreation Maint Contracts	583.00
Willett's Lawn	Culvertown Park Nov 2021	5401329 · Recreation Maint Contracts	200.00
Willett's Lawn	Balltown Park Nov 2021	5401329 · Recreation Maint Contracts	140.00
Total 01 General Fund			67,241.84
02 Road Fund			
Bluegrass Seed	Contractor mix	6105457 · Bridge & Culvert Materials	84.50
Kimball Midwest	Garage supplies	6105427 · Garage supplies	150.86
Total 02 Road Fund			235.36
03 Jail Fund			
Tyler Mountain Water	Water	5101445 · Office Supplies	41.90
Total 03 Jail Fund			41.90
09 Ambulance Fund			
BDM Collision Center	Ford Explorer - deductible for damages	5140340 · Vehicle Maintenance & Repairs	500.00
Total 09 Ambulance Fund			500.00
13 Solid Waste Fund			
Bardstown High School Key Club	Samuels Loop, Hwy 245, Templin	5215315 · Roadside Cleanup	400.00
Total 13 Solid Waste Fund			400.00
15 Landfill Fund			
Kenviron Inc	Technical application prep	8011750 · Landfil Phase Construction	27,476.25
Modern Supply	Welding supply - rental fee	5210427 · Main supplies	16.20
Total 15 Landfill Fund			27,492.45
Total Additional Bills			\$ 95,911.55

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NELSON COUNTY FISCAL COURT FY 2022 Paid Bills/Upcoming Transfers for Court Approval December 7, 2021			
Fund/Vendor	Description	Account	Amount
<i><u>General Fund</u></i>			
Conway Heaton	2021 Ford Explorer	5105723 - Law Enforcement Vehicles	\$ 35,361.40
Lincoln Trail ADD	2003 Chevy Blazer - surplus sale	4909 - Transfer Out	3,400.00
<i><u>Landfill Fund</u></i>			
Lawson Products	Garage supplies	5210427 - Main supplies	171.91
Less Discount			(1.72)
TOTAL PAID BILLS AND TRANSFERS			38,931.59

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Amendment #01

AN ORDINANCE relating to the annual budget and amendment thereof:

Whereas the County of Nelson received additional revenue from State Grants, user fees, and prior year surplus funds, be it ordained by the Fiscal Court of County of Nelson, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2022 is amended to:

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

Account	Description	Amount
01-4901	Budgeted Carryover Fund Balance	291,000
02-4513	3% Emergency funds	50,000
02-4516	Truck License Distribution	23,600
02-4514-01	KYTC Grants (Discretionary)	262,000
02-4728	Insurance Proceeds	38,300
02-4704	Surplus Equipment Sales	13,100
03-4702	Telephone Commission	14,000

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

01-5105-590	Law Enforcement Software	13,200
01-9200-998	Reserved for Transfer (General)	277,800
02-6105-713	Road Equipment	63,000
02-6105-730	Road Projects	181,000
02-9200-999	Reserved for Transfer (Road)	143,000
03-9200-999	Reserved for Transfer (Jail)	14,000

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 November 16, 2021.

Signed *Jim Walks*
County Judge Executive

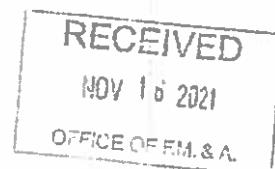
Approved as to form and classification on November 17, 2021

Signed *Robert O. Browne*
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Nelson County, Kentucky on December 7, 2021

Signed *Jim Walks*
County Judge Executive

Return one copy to the State Local Finance Officer within fifteen days of adoption.



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Jenkins-Essex Construction, Inc.
 136 Howell Drive
 Elizabethtown, Kentucky 42701
 P: 270 765 6113
 F: 2707657707

Project: 21401 - Nelson County Airport Terminal
 1924 Boston Road
 Bardstown, Kentucky 40004

CHANGE EVENT #001 - Sanitary Sewer

Origin:
Date Created: 1/15/2021 **Created By:** Jarrod Benningfield
Status: Open **Scope:** Out of Scope
Type: Owner Change **Change Reason:** Client Request
Description: Provide 4"-6" Sanitary Sewer Line with clean outs from the proposed building, to the existing manhole. Price includes connection to the existing building as noted on U.I.O.I.
Attachments:

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue				Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost			
150-928.5 SITE		\$16,240.00		\$16,240.00	\$16,240.00					\$0.00	
UTILITIES Commitment											
Grand Totals		\$16,240.00	\$0.00	\$16,240.00	\$16,240.00	\$0.00	\$0.00	\$16,240.00	\$0.00	\$0.00	

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Keith Hamilton
khamiltonconstruction@yahoo.com
(502)827-3004

Garret Hamilton
ghamiltonconstruction@yahoo.com
(502)827-4448

Customer
Date:

Nelson County Fiscal Court

11-10-21

Name:

Address:

325 S. Third Street

Scope of Work:

Amount:

Bardstown Health Department

Option 1 (Good)

- Harvey Windows Vinyl, White, LowE Glass
16 Windows @ \$675 Each Total \$10,800 windows, and labor

Option 2 (Better)

- Pro Via Windows Vinyl, White, LowE Glass
16 Windows @ \$775 Each Total \$12,400 windows, and labor

Option 3 (Best)

- Marvin Essential Fiberglass, White, LowE glass
16 Windows @ \$1,225 Each Total \$19,600 windows, and labor

This is a window replacement quote only any unforeseen damage would be at owners expense. This window quote is only good for 30 days.

Comparable
Window to Don
Taylor Estimate

Total Labor and Material

\$

This document is subject to change after 10 days.

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Dee Head Road Bridge Installation Project

Bid Opening

12/5/21

<u>Company</u>	<u>Lump Sum Bid</u>
Galusha Contracting	\$310,534.34
Scott & Murphy	\$323,384.60
Todd Johnson Contracting	\$432,200.00

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Population Reporting Form 12/7/2021

Main Jail			
<u>Secure Male</u>		<u>Secure Female</u>	
Class D	0	Class D	0
Alt. Sentence	0	Alt. Sentence	0
Controlled Intake	10	Controlled Intake	0
Parole Violators	2	Parole Violators	1
Federal Inmates	0	Federal Inmates	0
County Inmates	49	County Inmates	9
Total	61	Total	10
<u>Non Secure Male</u>		<u>Non Secure Female</u>	
Class D	10	Class D	2
Class C	2	Class C	0
Alt. Sentence	3	Alt. Sentence	1
Total	15	Total	3

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

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

Secure Is CI, PV, Level 2A, 3, 4, 5 Non Secure Is Level 1 or 2

Revised 07/27/2018(2)

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Population Analysis By Classification And Sex 12/07/2021 to 12/07/2021

Classification Summary

Date	AS	CC-1	CD-1	CD-3	CI	CIRCUIT COURT	COUNTY DISTRICT	DRUG COURT	FOR ANOTHER COURT	PAROLE VIOLATION	PROBATION VIOLATION	SENTENCED-CIRCUIT	Grand Total
12/7/2021	4	2	4	8	10	19	34	2	1	3	1	1	89

Classification Specific Breakdown

Classification	Date	Totals	Female	Male	Total
AS	12/7/2021			1	3
CC-1	12/7/2021				2
CD-1	12/7/2021		1		3
CD-3	12/7/2021			1	7
CI	12/7/2021				10
CIRCUIT COURT	12/7/2021			3	17
COUNTY-DISTRICT	12/7/2021		7		27
DRUG COURT	12/7/2021				2
HOLDFORWARD/HEAR COUNTY	12/7/2021				1
PAROLE VIOLATION	12/7/2021		1		2
PROBATION VIOLATION	12/7/2021				1
SENTENCED-CIRCUIT	12/7/2021				1
Grand Total			13	76	89

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12/6/2021

Monthly EMS Run Totals
As of November, 2021

Areas	Monthly Completed Runs	Monthly Non-Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardslow Area	404	77	481	2522	\$ 425,562.75	\$ 2,241,097.90	\$ 888.62
Bloomfield Area	23	9	32	181	\$ 28,294.60	\$ 158,908.94	\$ 877.95
New Haven Area	27	10	37	191	\$ 34,851.10	\$ 173,549.45	\$ 908.64
Boston Area	10	2	12	89	\$ 12,138.80	\$ 71,321.65	\$ 801.37
Cox's Creek Area	27	5	32	164	\$ 26,941.90	\$ 124,368.65	\$ 758.35
TOTAL	491	160	651	3204	\$ 527,789.15	\$ 2,769,246.59	\$ 864.31
Average Per Day	16.3	5.3	21.7	20.9	\$ 17,592.97	\$ 18,099.65	
Collections (YTD)						\$ 1,005,128.00	
Collection Per Run						\$ 313.71	
Cost Per Run						\$ 544.61	
Difference						\$ (230.90)	
RETURNS TO STATION I		67					
Previous Year 2020	Totals	647	3327	\$ 532,436.86	\$ 2,517,480.89		
Difference From Current Year		4	-123	\$ (4,647.71)	\$ 251,785.70		
Previous Year 2019	Totals	557	2884	\$ 458,220.02	\$ 2,541,281.17		
Difference From Current Year		94	320	\$ 69,569.13	\$ 227,966.42		
Previous Year 2018	Totals	567	2849	\$ 519,113.28	\$ 2,091,925.12		
Difference From Current Year		84	365	\$ 8,675.87	\$ 677,321.47		
Previous Year 2017	Totals	547	2936	\$ 385,484.44	\$ 1,957,969.74		
Difference From Current Year		104	269	\$ 142,304.71	\$ 811,276.85		
Previous Year 2016	Totals	584	2927	\$ 383,146.81	\$ 1,840,992.00		
Difference From Current Year		57	277	\$ 144,642.34	\$ 928,254.59		

27 LEFT ASSIST

November, 2021