

FISCAL COURT ORDERS

MARCH 1, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 284

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

MAGISTRATE JEFF LEAR WAS ABSENT FROM THE MEETING.

MINUTES APPROVED FEBRUARY 15, 2022

On motion of Gary Coulter, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the February 15, 2022 Regular Fiscal Court meeting.

BILLS- TRANSFERS-ADDITIONAL BILLS

On motion of Bernard Ice, second of Eric Shelburne, 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 288-294.

TAX MORATORIUM REQUEST

On motion of Gary Coulter, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Tax Moratorium Request for The Trail Hotel LLL at 1875 New Haven Road Bardstown Kentucky. See page 295.

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APPOINTMENT- tabled until a later meeting

JAIL REPORT-

RENEWAL OF HEALTHCARE CONTRACT FOR 2022-2023.

On motion of Bernard Ice, second of Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Healthcare Contract with Southern Health Partners including 3% increase on the Healthcare Contract for 2022-2023. See page 296.

Jailer John Snellen presented to the court the regular Jail report. See page 297.

EMA/EMS

Director Joe Prewitt spoke on Severe Weather Awareness Month.

ROAD DEPARTMENT

Clipped shoulders on Timber Creek Road

Cleaned storm debris from various roads in all districts

Cleaned culverts on various roads in all districts

Patched pot holes in all districts

Bulky Item Pickup is in the Deatsville Road and Samuels's area

Engineer Brad Spalding gave a report on the decrease weight limit for a State Bridge on the back side of Simpson Lake.

A gravel section of Harrison Fork Road has been temporarily closed.

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LANDFILL/SOLID WASTE

County Landfill Manager/Engineer John Greenwell reported information on the Tire Disposal Program to start on May 5 thru May 7 at the County Fairgrounds. This program is for County residents only. No businesses are allowed to participate.

Working on the Landfill Expansion Design.

The department will be rebidding the bids on the High lift

RECREATION REPORT

Recreation Director Derrick Hagan reported 3/19/2022 will be the start date for Soccer.

Baseball registrations will end on 3/18/2022.

ZONING REGULATION AMENDMENTS

- A. Amend Section 3.7 of the Zoning Regulations to extend the expiration of Zoning Compliance Permits. (page 1) of the minutes

On motion of Gary Coulter, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve to have first reading of the ordinance for the amendment at the March 22, 2022 meeting.

- B. Amended Sections 6.13C(5), 6.14C(4), and 6.16C(4) to allow Distilled Spirits Storage for Craft Distillery, Type II. (page13) of the minutes.

On motion of Gary Coulter, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve to have first reading of the ordinance for the amendment at the March 22, 2022 meeting.

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OLD/NEW BUSINESS

County Clerk Jeanette Sidebottom presented a check for the amount of \$1,052,392.52 for the County Clerk's Office excess fees for 2021. See pages 298-304.

Judge Watts spoke some about HB 674-Relating to the taxation of distilled spirits.

Judge Watts asked the court to take a moment of silence to remember Dorcas Figg and her family. Dorcas was the County Jailer for many years.

On motion of Bernard Ice, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the March 1, 2022 regular session Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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**Nelson County Fiscal Court
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Name	Memo	Account	Amount
01 General Fund			
ADP	Payroll, W2 processing	9100301 · Payroll Processing	2,917.69
BDM Collision Center	SO 53 deer strike	5105340 · Law Enfore Vehicle maintenance	1,177.55
BMS LLC	0222	9400299 · Cobra Administration	72.15
Brite Wholesale	New LED bulbs	5081334 · Justice Center Building Maint	267.73
Bumper to Bumper	Service truck repairs	5090340 · Maintenance - Vehicle Maint	181.88
Buzick	Key	5205445 · Animal Control Office supplies	2.98
Buzick	Gloves	5401427 · Recreation Maint Supplies	24.99
Chase Card Services	Envelopes, office supplies	5001445 · CJE Office Expense	362.16
Chase Card Services	Winter conference	5001577 · CJE Travel	183.75
Chase Card Services	Efile 1095C forms	5040445 · Treasurer Office Supplies	199.00
Chase Card Services	Radio batteries	5105339 · Law Enfore Radios/Tower Comm	118.66
Chase Card Services	Computer mouse	5115445 · Codes - Office Expense	12.88
Chase Card Services	Certified mail - nuisance reports	5115563 · Codes - Postage	32.86
Chase Card Services	Heat gun, radio repairs	5135339 · EMA Radio Repair and Maint	86.33
Chase Card Services	Tower repairs	5145336 · Tower Repairs	279.91
Chase Card Services	Postage	5205445 · Animal Control Office supplies	174.00
Chase Card Services	Help wanted ads	9100539 · Advertising & Legal Notices	53.98
Conway Heaton	SO 47 -brakes, rotors, calipers	5105340 · Law Enfore Vehiele maintenance	603.02
Conway Heaton	Transport Van - SO will reimburse NCFC	5105340 · Law Enfore Vehicle maintenance	1,483.45
Coulter, Gary W	KCJEA Winter Conf 2022	5025577 · Magistrates Travel	59.91
Danville Office	Monthly copier agreement	5001445 · CJE Office Expense	75.24
Economy Pest Control	Portable toilets- Mar 2022	5401364 · Rented Equipment	255.00
Friends of Wickland	Cleaning 1/2 cost July-Dec 2021	5086329 · Wickland Maint Contracts	1,656.25
Galls	Misc officer uniforms	5105481 · Law Enfore Uniforms	4,153.20
Greenwell, Joshua	In Service Training	5105577 · Law Enfore Travel	286.64
Hillyard	Ice melt	5090406 · County-wide Supplies, Materials	3,059.14
Hillyard	Bleach, trash bags, gloves	5205411 · Animal Control Custodial Supply	295.34
Holt Computers	Printers, setup (2)	5115445 · Codes - Office Expense	678.00
Humane Society	Jan 2022 medications, vaccines, supplies	5205549 · Animal Control Medical Expense	2,559.21
Intertech Mechanical	Service repair - JACE graphics	5081329 · Justice Center Maint Contracts	698.00
Intertech Mechanical	Drain valve repairs	5081516 · Repair & Maint HVAC/Geothermal	695.00
Intertech Mechanical	JACE battery backup, surge protector	5081516 · Repair & Maint HVAC/Geothermal	889.00
ISET, LLC	Telephone service call	5205445 · Animal Control Office supplies	215.00
KACTFO	2022 Conference Fee	5040569 · Treasurer Staff training	125.00
Kentucky One	Random testing, employee medical	9400547 · Employee Medical	165.00
KMCA	2022 Legislative Day - Lear, Shelburne	5025569 · Magistrates Training	150.00
Ky Home Electronics	Cordless phones (3)	5205445 · Animal Control Office supplies	95.99
Ky Law Enf Council	Candidate testing	5105445 · Law Enfore Office Expense	65.00
Leo Talbott & Sons	Heat pump - defrost board replaced	5205329 · Animal Control Maint Contracts	915.00
Leo Talbott & Sons	Service call - heat pump, add refrigerant	5415329 · Civic Center Maint Contracts	215.00
Oil Guys	January 2022- oil changes	5105340 · Law Enfore Vehicle maintenance	354.49
Quill Corporation	Toner	5001445 · CJE Office Expense	297.97
Quill Corporation	Toner	5040445 · Treasurer Office Supplies	204.98
Riley Fire and Safety	Recharge fire extinguishers	5105334 · Law Enfore Building Maint	66.00
Roy Hunter CPA	Fiscal Court Audit 2021	9100307 · Audit Services	15,900.00
S & P Cleaning Svc	Cleaning service 0222	5010329 · Sutherland Bldg Main Contracts	1,355.00
S & P Cleaning Svc	Cleaning service 0222	5080329 · Old Courthouse Maint Contracts	1,375.00

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Name	Memo	Account	Amount
01 General Fund (continued)			
Sheriff	Reimburse - Bosch CDR software	5105590 · Software and Maint Agreements	1,250.00
Tatum Auto Supply	Service truck - disc pads	5090340 · Maintenance - Vehicle Maint	113.64
Tractor Supply	Heaters (2)	5205445 · Animal Control Office supplies	115.96
Willett's Lawn	Landscaping - Justice Center	5081408 · Justice Center Landscaping	6,300.00
Willett's Lawn	Landscaping - Sheriff Office	5105334 · Law Enforc Building Maint	500.00
Total 01 General Fund			53,373.93
02 Road Fund			
All State Truck Sales	Parts	6105443 · Parts	56.19
Bardstown Mills	Seed	6105431 · Fences, ROW, Tree Removal	87.00
Bob Allen CDJR	Ram 5500	6105443 · Parts	358.78
Boyd Co	CAT 924K	6105443 · Parts	219.76
Brite Wholesale	Bulbs	6103334 · Building & Grounds Maintenance	63.06
Bumper to Bumper	Washer fluid	6105427 · Garage supplies	46.35
Bumper to Bumper	Truck 301, 306, Ram 5500	6105443 · Parts	122.08
Buzick	Love Ridge fence	6105431 · Fences, ROW, Tree Removal	36.88
Chase Card Services	Employee lodging - snow event	6105471 · Snow removal	317.49
Chase Card Services	Training materials	6105569 · Staff Training	280.00
Chase Card Services	Safety jacket	6105594 · Crew Safety Equipment	239.57
Citation Equipment	Pressure washer supplies	6105427 · Garage supplies	410.88
Cross Tech	Truck 306- snow plow repairs	6105336 · Equipment repairs	271.43
Hillyard	Towels	6103411 · Cleaning and custodial supplies	211.93
Irving Materials Inc.	Dee Head Bridge Project	6105312 · Bridges	7,920.00
Irving Materials Inc.	Joe Nalley Rd	6105457 · Bridge & Culvert Materials	405.50
Kentucky One	Random testing, employee medical	9400547 · Employee Medical	65.00
Ky Truck Sales, Inc.	Truck 308	6105443 · Parts	382.03
M & S Welding	Backhoe repairs	6105336 · Equipment repairs	100.00
Mago Construction	Snow removal 010622-010722	6105471 · Snow removal	1,750.00
Pro Chem	Industrial cleaner	6105427 · Garage supplies	133.71
Quill Corporation	Coffee decanter	6103411 · Cleaning and custodial supplies	36.99
Spalding, Brad	Boot allowance	6105481 · Uniforms	100.00
Tatum Auto Supply	Trucks 305, 306	6105443 · Parts	61.29
Total Truck Parts	Snow chain	6105443 · Parts	118.48
Vittitow, Brian Isaac	Reimburse CDL permit fees	6105551 · Dues & licenses	61.92
W W Grainger	Chainsaw chaps, stop/slow handheld paddle	6105594 · Crew Safety Equipment	326.26
Total 02 Road Fund			14,182.58
03 Jail Fund			
Chase Card Services	Washcloths	5101437 · Linens	35.82
Chase Card Services	Hygiene supplies	5101453 · Prisoner Hygiene	35.64
Clems	Food	5101425 · Food	3,323.74
Combined Public Comm	Telephone cards	5101428 · Canteen Inventory	1,727.00
Danville Office	Printer ink, paper, office supplies	5101445 · Office Supplies	1,194.10
Diamond Drugs Inc	Pharmacy 0122	5101549 · Routine Medical	4,378.26
Flowers Baking Co	Bread	5101425 · Food	552.89
Gordon Foods	Cleaning and custodial supply	5101411 · Custodial Supplies	579.25
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	388.84
Gordon Foods	Food	5101425 · Food	5,648.75

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Name	Memo	Account	Amount
03 Jail Fund (continued)			
Gordon Foods	Canteen inventory	5101428 · Canteen Inventory	70.59
Hunt Family Dentistry	Inmate medical	5101549 · Routine Medical	327.50
ICS Jail Supplies	Canteen inventory	5101428 · Canteen Inventory	3,278.91
ICS Jail Supplies	Linens	5101437 · Linens	433.00
ICS Jail Supplies	Handcuffs	5101481 · Staff Uniforms	111.00
Interstate Security	Service call - fire panel	5101329 · Building Maint Contracts	90.00
Kentucky One	Random testing, employee medical	9400547 · Employee Medical	65.00
Maxima Supply	Beverages	5101425 · Food	1,944.00
Medica	Inmate medical	5101549 · Routine Medical	37.47
Nelson EMS	Inmate medical	5101549 · Routine Medical	102.50
Polar Leasing	Freezer rental	5101717 · Jail Equipment	1,160.00
Prairie Farms	Milk	5101425 · Food	1,124.34
Uline	Bags	5101446 · Jail Supply and Provisions	126.03
Vendengine Inc	Commissions for various transactions	5101428 · Canteen Inventory	626.75
Total 03 Jail Fund			27,361.38
09 Ambulance Fund			
AmeriGas	Propane- Station 2	5140578 · Utilities	96.70
AT&T Mobility	ATT First Responder service	5140336 · Equipment Maintenance & Repairs	272.00
BDM Collision Center	Insurance claim	5140340 · Vehicle Maintenance & Repairs	1,151.68
Bound Tree Medical	Medical supply	5140550 · Medical supplies & Materials	1,866.26
Chase Card Services	Radio batteries, power chargers	5140336 · Equipment Maintenance & Repairs	119.88
Chase Card Services	Radio batteries	5140339 · Radio Maintenance & Repairs	63.98
Chase Card Services	Kitchen supplies	5140411 · Custodial supplies	226.28
Chase Card Services	Connectors	5140443 · Vehicle Parts	25.99
Chase Card Services	Hard drive, scanner, printer ink, supplies	5140445 · Office Expense	520.25
Chase Card Services	Disinfectant	5140550 · Medical supplies & Materials	116.98
Chase Card Services	Postage	5140563 · Postage	580.00
Chase Card Services	Training materials	5140569 · Training	99.00
Chase Card Services	Panasonic Toughbook	5140739 · EMS Equipment	959.00
Fastenal	Sq 35	5140443 · Vehicle Parts	64.32
Kentucky One	Random testing, employee medical	9400547 · Employee Medical	65.00
Ky Medicaid Assess	Medicaid Assessment Fee 0222	5140314 · Medicaid Provider Fee	8,444.92
NexAir	Oxygen	5140550 · Medical supplies & Materials	272.38
QuadMed Inc	Medical supply	5140550 · Medical supplies & Materials	167.40
Quick Care Express	Sq 33	5140340 · Vehicle Maintenance & Repairs	85.00
Quick Care Express	Sq 33	5140439 · Oil, Inbes	56.95
Quick Care Express	Sq 33	5140443 · Vehicle Parts	185.36
River Link	Toll fee	5140577 · Staff travel	15.46
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	43.69
Stericycle	Steri safe	5140550 · Medical supplies & Materials	124.62
Tatum Auto Supply	Vehicle repair parts	5140443 · Vehicle Parts	68.50
Teleflex	Medical supplies	5140550 · Medical supplies & Materials	1,125.00
TriZeto	Electronic claims	5140445 · Office Expense	223.90
Total 09 Ambulance Fund			17,040.50

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Name	Memo	Account	Amount
13 Solid Waste Fund			
Godbey, Jason	Boot allowance	5215481 · Employee uniforms	100.00
Kentucky One	Random testing, employee medical	9400547 · Employee Medical	65.00
Lasco	Trucks 416, 419, 420, 422	5215443 · Parts	6,625.57
Nalley, Aaron	Boot allowance	5215481 · Employee uniforms	100.00
Reliable Transmission	Truck 414	5215443 · Parts	7,545.00
Tatum Auto Supply	Trucks 414, 419	5215443 · Parts	643.30
Total 13 Solid Waste Fund			15,078.87
15 Landfill Fund			
AmeriGas	Propane	5210578 · Utilities	6,691.69
Bardstown Auto Wrecker	S10 - side view mirror	5210443 · Parts	30.00
Boyd Co	Truck 725, compactor	5210443 · Parts	712.47
Buzick	Gutter repairs	5210334 · Building Maintenance	72.29
Buzick	Flagging tape, small tools	5210427 · Main supplies	22.46
Buzick	826C Compactor	5210443 · Parts	35.43
Chase Card Services	826C Compactor - flood lights	5210443 · Parts	159.96
Chase Card Services	Software, postage, supplies	5210445 · Office Expense	188.84
Chase Card Services	Membership- Nat'l Society Prof Engineers	5210551 · Dues & Memberships	299.00
Clark, Robert	Reimburse DOT physical	5210445 · Office Expense	75.00
Cross Tech	Gantry crane	5210475 · Tools	1,000.00
Duplicator Sales	Monthly copier agreement	5210445 · Office Expense	31.58
Four Star Tire	Tire removal - 123.51 tons	5210398 · Tire Removal Services	9,144.05
Godbey, Jason	CDL physical	5210445 · Office Expense	99.00
Greenwell, John	Boot allowance	5210481 · Uniforms	100.00
Lasco	Retainer - returned for credit	5210443 · Parts	53.94
Pace Analytical	Monitoring	5210324 · Environmental Monitoring	295.50
Salt River	2022 Landfill Passes, Bulky item notices	5210445 · Office Expense	2,305.46
Snap-On Tools	Tech angle torque wrench	5210475 · Tools	707.85
Tatum Auto Supply	Trucks 417, 725, compactors, highlift	5210443 · Parts	563.87
Total 15 Landfill Fund			32,588.39
23 Occupational Tax Fund			
Chase Card Services	Website agreement, office supplies	5047445 · OLF Office supplies	302.85
Total 23 Occupational Tax Fund			302.85
Total Bills for Approval			5159,928.50

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Nelson County Fiscal Court
Additional Bills for Court Approval
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Name	Memo	Account	Amount
01 General Fund			
All State Truck Sales	Service trucks - brake repairs	5090340 - Maintenance - Vehicle Maint	\$ 289.90
All State Truck Sales	Sensor	5115340 - Codes - Vehicle Maintenance	104.65
Bardstown Housing Auth	Bethany Haven - Mar 2022	5315399 - Emergency Shelter for Children	300.00
Bumper to Bumper	Grease gun, air hose	5090427 - Maintenance - Supplies	25.90
Central Ky Comm Action	Staffing fir Voluntary Action	5301315 - Community Action Services	1,014.00
Chase Card Services	iCloud backup storage	5001445 - CJE Office Expense	0.99
Chase Card Services	Website expense	5135548 - Website Expense	47.70
Corvin's Furniture	Cove base repairs	5305334 - Sr Citizens Bldg Supplies	58.00
Cundiff, Leo	Sweep parking lot	5415329 - Civic Center Maint Contracts	100.00
Duplicator Sales	Monthly copier agreement - shelter	5205445 - Animal Control Office supplies	28.72
Economy Pest Control	Portable toilet 0222	5086329 - Wickland Maint Contracts	90.00
GBA	Printer ink	5090445 - Maintenance - Office Expense	105.61
Intertech Mechanical	Circuit boards for Mammoth units	5081516 - Repair & Maint HVAC/Geothermal	1,655.00
Masters Supply Inc	Pipe/drain repairs	5081334 - Justice Center Building Maint	77.92
Ronnie's Custom Care	Monthly cleaning	5081329 - Justice Center Maint Contracts	4,120.00
Tatum Auto Supply	Service truck - disc pads	5090340 - Maintenance - Vehicle Maint	96.33
TK Elevator	Quarterly elevator maint agreement	5081329 - Justice Center Maint Contracts	754.43
Tractor Supply	Tarp	5090427 - Maintenance - Supplies	28.99
W W Grainger	Leatherman tool	5090427 - Maintenance - Supplies	151.63
Total 01 General Fund			9,049.77
02 Road Fund			
Bluegrass Seed	Love Ridge Rd - fence	6105431 - Fences, ROW, Tree Removal	1,755.35
Bumper to Bumper	Air filter	6105443 - Parts	21.95
Buzick	Truck rope (2)	6105427 - Garage supplies	31.58
Chase Card Services	Rainwear	6105594 - Crew Safety Equipment	203.80
CMI Equipment	Gradall	6105443 - Parts	210.95
Ky Truck Sales, Inc.	Road tractor	6105443 - Parts	15.21
Saf-ti-Co	Street signs	6105469 - Signs & Posts	108.19
Total Truck Parts	Gradall	6105443 - Parts	47.00
Vititow, Brian Isaac	Reimburse CDL permit fees	6105551 - Dues & licenses	30.96
W W Grainger	Two way radios	6105339 - Radio Repair and Maint	150.92
Total 02 Road Fund			2,575.91
03 Jail Fund			
Bumper to Bumper	Connectors	5101406 - Tools and maint supplies	11.90
Ky Housing - Boiler Inspections	Annual boiler inspection	5101329 - Building Maint Contracts	80.00
Masters Supply Inc	Water heater repair	5101334 - Building Maintenance	76.96
Total 03 Jail Fund			168.86
09 Ambulance Fund			
Chase Card Services	Credit for return	5140411 - Custodial supplies	(23.39)
Total 09 Ambulance Fund			(23.39)
13 Solid Waste Fund			
Cummins Crosspoint	Truck 416 - engine head gasket	5215143 - Parts	20,679.51
Lasco	Truck 419	5215443 - Parts	(99.11)
Total 13 Solid Waste Fund			20,580.40

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**Nelson County Fiscal Court
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Name	Memo	Account	Amount
15 Landfill Fund			
Akins Excavating Co	Leachate pump station, force main - Draw 3	8011750 · Landfill Phase Construction	269,375.40
Bluegrass Seed	Steel posts	5210571 · Property Maintenance	278.00
Chase Card Services	Safety cover - oil pit	5210741 · Landfill Bldgs	1,995.73
Chase Card Services	Diagnostic software - annual renewal	5210475 · Tools	770.00
Kimberland, David	Office cleaning 0222	5210329 · Maintenance Contracts	420.00
Municipal Equip	Shop supplies	5210427 · Main supplies	238.49
Tatum Auto Supply	Hydraulic fittings	5210443 · Parts	195.57
Total 15 Landfill Fund			<u>273,273.19</u>
23 Occupational Tax Fund			
NC Planning and Zoning	Consulting fees	5070348 · Comprehensive Plan	6,894.00
Shred-It USA	File destruction service	5047445 · OLF Office supplies	105.30
Total 23 Occupational Tax Fund			<u>6,999.30</u>
Total Additional Bills for Approval			<u><u>\$ 312,624.04</u></u>

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NELSON COUNTY FISCAL COURT FY 2022 Paid Bills/Upcoming Transfers for Court Approval March 1, 2022			
Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Sheriff	Refund overpayment of excess fees	4304 - Excess Fees-Sheriff	\$ 8,097.00
<u>Road Fund</u>			
Kimball Midwest	Garage supplies	6105427 - Garage supplies	109.73
Less Discount			(1.10)
Lawson Products	Garage supplies	6105427 - Garage supplies	35.40
Less Discount			(0.35)
<u>EMS Fund</u>			
Mohawk Medical	Medications	5140550 - Medical supplies & Materials	602.02
Less Discount			(6.02)
<u>Landfill Fund</u>			
Lawson Products	Garage supplies	5210427 - Main supplies	99.01
Less Discount			(0.99)
WestBanco	Investment fees: Feb 2022	5210503 - Bank charges/investments	120.16
TOTAL PAID BILLS AND TRANSFERS			\$ 9,054.86

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NELSON COUNTY - KENTUCKY

46 NW0-01-073

APPLICATION FOR ASSESSMENT/REASSESSMENT MORATORIUM CERTIFICATE

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

OWNER INFORMATION

Name	The Trail Hotel, LLC / George Hardy	Phone	608-469-1659
Mailing Address	1875 New Haven Rd		
City	Burdett	State	Ky
		Zip	40004

PROPERTY INFORMATION

Type	<input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Residential	Project Completion Date	Fall 2023
Location/Address	1875 New Haven Rd	Ass of Building	504.40

General Description of Property: Hotel Renovation (The Trail Hotel)

General Description of Proposed Use: Hotel Accommodations (100 plus Rooms) Including Restaurant, Event Center space, Bars, Spa, Lounge, pool, hot tubs, fire pits

If commercial, list the fixed building equipment and a statement of the economic advantages expected from the rehabilitation and construction employment:
We are developing a Concierge Buckner Trail Service within the Hotel. Many new jobs will be added to the community plus many new travelers & guests bringing money to the community.

Applicant's estimated Total Costs of rehabilitation or repair	\$10,000,000	Applicant's estimate of fair cash value of property as of the date of this application	\$ 880,000
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AFFIDAVIT AND OATH

I, George W Hardy III, 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.

Signature of Applicant(s) [Signature] Date 2/16/2022

OFFICIAL USE ONLY DO NOT WRITE BELOW THIS LINE

PROPERTY VALUATION ADMINISTRATOR

map 46 NW0-01-073
Book 1971

Property Valuation Administrator's Appraisal	\$ 880,000
This Application is	<input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED

Signature of Property Valuation Administrator Barbara Tickenor Date 2/16/22

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February 4, 2022

Dean Watts, Judge Executive
Nelson County Fiscal Court
Post Office Box 578
One Court Square, 2nd Floor
Bardstown, KY 40004-0578

Re: Health Services Agreement

Dear Judge Executive Watts:

SHIP appreciates serving Nelson County as the on-site inmate healthcare provider at the Jail and it will be our pleasure to continue serving you and the County. As we approach the annual rollover of the Health Services Agreement in July, I am providing this letter for your file and reference to acknowledge the new rates for the 2022-2023 contract period.

The base fee and per diem rate are scheduled to increase by 3% beginning on July 1, 2022, according to our Agreement with Nelson County. The difference in the base rate is \$310.73 more per month. Please look for the contract billing to adjust accordingly beginning with SHIP's invoice for July 2022 services. The renewal pricing terms outlined below are based on a continuation of the current program of services:

Contract Period: July 1, 2022 through June 30, 2023	
Base annualized fee:	\$126,018.78 (\$10,668.23 per month)
Per diem greater than 120:	\$1.29

Except as modified above, or as may be further amended or modified by mutual written agreement between the parties, all provisions of the contract will remain in full force and effect through the 2022-2023 renewal period. If you should have any questions or would like to discuss the contract, then please reach out to me by email at jeanette.rodriguez@southernhealthpartners.com or by telephone at 423-583-5635, ext. 8-22.

We look forward to providing services in the new contract year at Nelson County.

Sincerely,

SOUTHERN HEALTH PARTNERS, INC.

Jeanette Rodriguez

Jeanette Rodriguez
Contracts Administrator

cc: Jafer John Smalen

2022-03-01 10:00 AM
Nelson County Fiscal Court
Bardstown, KY 40004

FISCAL COURT ORDERS

MARCH 1, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 297

Population Analysis By Classification And Sex 03/02/2022 to 03/02/2022

Classification Summary

Date	AS	CC-1	CD-1	CD-3	C1	CIRCUIT COURT DISTRICT	COUNTY-DISTRICT ONLY	COURT ONLY	DE	DRUG COURT	FOR ANOTHER COUNT	PAROLE VIOLATION	SENTENCED-DISTRICT	Grand Total
3/2/2022	1	4	7	7	12	52	10	1	1	1	1	6	4	107
Totals														

Classification Specific Breakdown

Classification	Date	Totals	Female	Male	Total
AS	3/2/2022			1	1
CC-1	3/2/2022			3	4
CD-1	3/2/2022			7	7
CD-3	3/2/2022			6	7
C1	3/2/2022			10	12
CIRCUIT COURT	3/2/2022			42	52
COUNTY-DISTRICT	3/2/2022			9	10
COURT ONLY	3/2/2022			1	1
DR	3/2/2022			1	1
DRUG COURT	3/2/2022			1	1
HOLIDAY ANNUAL H.K. COUNTY	3/2/2022			1	1
PAROLE VIOLATION	3/2/2022			5	6
SENTENCED-DISTRICT	3/2/2022			3	4
Grand Total			18	89	107

Population Analysis By Classification And Sex Report
JailTracker @ Report Printed On 03/01/2022 08:22 by UserID 117

FISCAL COURT ORDERS

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REGULAR SESSION OF NELSON FISCAL COURT

PAGE 298

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2021

Nelson County Clerk

SETTLEMENT

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1		Column 2		Column 3		Column 4		Column 5	
	2021 Fee Account	Budget Estimate	2021 Fee Account	Cumulative Actual	Account (NOT THE ACCOUNT)	Account (NOT THE ACCOUNT)	Account (NOT THE ACCOUNT)	Account (NOT THE ACCOUNT)		
1. Receipts YTD	\$16,362,700.00	\$15,622,274.64	\$16,432,868.83	\$15,980,476.31						
2. Total Disbursements YTD		\$740,425.36		\$1,082,392.52						
3. Book Balance/Excess Fees										
4. Bank Statement Balance										
5. Plus Deposits in Transit										
6. Less Outstanding Checks										
7. Other										
8. Reconciled Bank Balance										
9. Accounts Receivable as of 12/31										
10. Unpaid Obligations as of 12/31										
11. Excess Fees				\$1,082,392.52						

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, attach to the fiscal court for approval by January 16th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official change during calendar year to date in Part One. Line 1. Show total receipts on a cash basis for the year to date including any beginning balance for all accounts. Show current year's account in Column 2 and calculated in Part Three of report. Line 2. Show total disbursements on a cash basis for the year to date for all accounts. Show current year's account in Column 3 and calculated in Part Three of report. Line 3. Show difference between lines 1 and 2 for all accounts. Line 4. Show bank statement balance at close of quarter. Line 5. Show investments. Line 6. Show net of quarter make good to close of quarter that are not reflected in bank statement. Line 7. Show investments. Line 8. Show net of quarter. Line 9. Show calculation in Part Three of report. Line 10. Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11. Complete for each quarter. Tax # 802-873-5712 / FN # 508-873-5710.

Approved by the fiscal court on the 1 day of March, 2022
 County Judge/Executive [Signature] Date 3-1-22

To the best of my knowledge the information reported herein for the budget/quarter ended 12/31/2021 is accurate and complete.
 Signature of County Clerk [Signature] Date 3/1/2022

County Clerk's Budget and Report

All Accounts

FISCAL COURT ORDERS

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REGULAR SESSION OF NELSON FISCAL COURT

PAGE 299

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Federal Grants/Reimbursements								
2. State Grants								
3. State Fees For Services								
4. Fiscal Court	\$3,000.00	\$750.00	\$750.00	\$500.00	\$1,000.00	\$3,000.00		
5. Revenue Supplement (< 20,000 pop)								
6. Licenses and Taxes								
7. Motor Vehicle								
8. Licenses and Transfers	\$1,800,000.00	\$867,128.42	\$469,977.48	\$364,272.46	\$287,316.33	\$1,978,594.69		
9. Usage Tax	\$5,200,000.00	\$1,469,427.86	\$1,964,951.11	\$1,649,140.56	\$1,338,991.78	\$6,417,511.31		
10. Tangible Personal Property Tax	\$4,800,000.00	\$2,139,621.04	\$1,396,987.06	\$1,220,968.26	\$1,029,017.99	\$5,722,594.35		
11. All Other Fees (Items, notary, etc)	\$50,000.00	\$19,081.51	\$18,565.35	\$14,533.62	\$11,207.53	\$63,387.79		
12. Licenses (Merch)								
13. Housing & Trust	\$60,000.00	\$18,342.00	\$19,044.00	\$18,624.00	\$17,892.00	\$74,902.00		
14. Marriage	\$12,000.00	\$2,240.00	\$4,160.00	\$3,160.00	\$2,980.00	\$14,520.00		
15. Handicap Placards	\$7,000.00	\$780.00	\$1,040.00	\$840.00	\$580.00	\$3,240.00		
16. Beer & Liquor								
17. E911 Fees	\$2,500.00	\$0.00	\$1,164.00	\$624.00	\$120.00	\$2,208.00		
18. Deed Transfer Tax	\$256,000.00	\$68,894.90	\$83,117.00	\$122,970.00	\$94,568.50	\$369,510.00		
19. Delinquent Taxes	\$280,000.00	\$15,842.14	\$146,033.64	\$134,027.58	\$21,129.32	\$317,932.68		
20. Fees Collected for Services								
21. Recordings								
22. Deeds, Instruments, Power of Attn	\$70,000.00	\$20,211.00	\$22,661.00	\$23,084.00	\$23,499.00	\$89,456.00		
23. Real Estate Mortgages	\$200,000.00	\$68,942.00	\$64,258.00	\$69,321.00	\$62,992.00	\$265,110.00		
24. Charrel Mortgages & Financing S	\$110,000.00	\$26,981.00	\$34,050.00	\$32,826.00	\$26,919.00	\$120,076.00		
25. Document Storage	\$100,000.00	\$31,900.00	\$33,530.00	\$32,680.00	\$30,720.00	\$128,830.00		
26. All Other Recordings	\$130,000.00	\$40,499.00	\$42,198.00	\$46,483.00	\$34,299.00	\$163,459.00		
27. Charges for Other Services								
28. Copywork & Website Fees	\$35,000.00	\$8,860.50	\$3,313.00	\$1,261.50	\$820.00	\$16,235.00		
29. Tax Bills	\$13,000.00	\$0.00	\$9,102.45	\$0.00	\$7,799.23	\$16,901.68		
30.								
31.								

County Clerk's Budget and Report

All Accounts

FISCAL COURT ORDERS

MARCH 1, 2022

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REGULAR SESSION OF NELSON FISCAL COURT

PAGE 300

Part Two (continued) Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
32. Other: (describe)								
33. Election & Candidate Filing	\$12,000.00	\$0.00	\$6,609.77	\$0.00	\$18,882.00	\$25,491.77		
34. Miscellaneous	\$10,000.00	\$3,064.20	(\$10.65)	(\$131.73)	\$8,981.45	\$11,853.32		
35. Refunds	\$500,000.00	\$14,451.39	\$9,455.36	\$938,483.95	\$9,136.59	\$628,726.82		
36. Interest Earned	\$350.00	\$73.70	\$133.69	\$172.86	\$267.47	\$649.42		
37. Total Receipts	\$13,649,850.00	\$4,807,232.26	\$4,273,247.33	\$4,332,520.31	\$3,019,848.93	\$16,432,868.83		
38. Petty Cash								
39. Borrowed Money								
40. Total Receipts	\$13,649,850.00	\$4,807,232.26	\$4,273,247.33	\$4,332,520.31	\$3,019,848.93	\$16,432,868.83		

Copy the figure shown on line 40 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on line 40 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on line 39 in the Available column line for 12/31 report only to page 1, line 2.

Part Three Debitments	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
1. Payments to State (describe)								
2. Motor Vehicle:								
3. Licenses & Transfers	\$1,380,000.00	\$318,832.85	\$475,630.36	\$288,047.46	\$704,529.52	\$1,486,739.69		
4. Usage Tax	\$3,100,000.00	\$1,425,257.96	\$1,905,824.23	\$1,599,389.86	\$1,294,128.88	\$6,224,796.93		
5. Tangible Personal Prop Tax	\$1,776,000.00	\$802,930.59	\$511,795.81	\$465,634.89	\$390,014.29	\$2,170,375.28		
6. Licenses (describe)								
7. Housing & Trust	\$60,000.00	\$18,942.00	\$10,218.00	\$18,624.00	\$17,718.00	\$74,502.00		
8. Marriage Licenses								
9. Marriage Placards	\$5,400.00	\$582.00	\$816.00	\$728.00	\$496.00	\$2,592.00		
10. Delinquent Tax	\$30,000.00	\$1,662.54	\$14,684.25	\$12,715.66	\$1,549.32	\$30,605.47		
11. Legal Process Tax	\$42,000.00	\$11,120.19	\$13,162.99	\$13,532.67	\$11,381.89	\$49,197.74		
12. Tax Bills	\$5,000.00		\$0.00		\$8,397.55	\$8,397.55		
13. Payments to Fiscal Court (describe)								
14. Tangible Personal Property Tax	\$570,000.00	\$252,210.95	\$187,267.02	\$144,102.76	\$120,692.60	\$674,573.33		
15. Delinquent Tax	\$39,000.00	\$2,028.15	\$17,148.89	\$18,664.07	\$2,296.76	\$38,137.87		
16. Deed Transfer Tax	\$242,500.00	\$63,411.77	\$78,961.15	\$116,821.50	\$89,840.08	\$361,034.50		
17. E911 Fees	\$2,300.00	\$0.00	\$1,464.00	\$624.00	\$120.00	\$2,208.00		
18. Beer & Liquor Licenses								

FISCAL COURT ORDERS

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BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 301

Part Three (continued) Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
19. Fiscal Court/Tax Bill Prep								
20.								
21. Payments to Other Districts (describe)								
22. Tangible Personal Property Tax	\$2,240,000.00	\$998,894.68	\$614,945.05	\$662,391.89	\$473,310.40	\$2,648,942.00		
23. Delinquent Tax	\$130,000.00	\$7,403.61	\$75,193.28	\$63,866.86	\$10,589.22	\$157,052.97		
24.								
25. Payments to Sheriff								
26. Delinquent Tax	\$34,000.00	\$1,244.68	\$11,060.59	\$11,161.48	\$1,292.21	\$24,698.96		
27. Payments to County Attorney	\$38,000.00	\$2,193.68	\$18,368.62	\$19,200.44	\$3,569.35	\$43,329.09		
28. Total Required Payments	\$11,651,190.00	\$4,105,394.95	\$3,915,036.92	\$3,303,701.44	\$2,829,860.07	\$13,953,983.38		
Official Expenses								
29. Personal Services								
30. County Clerk's Gross Salary	\$105,656.22	\$28,833.21	\$24,714.19	\$28,833.26	\$28,833.28	\$111,213.94		
31. County Clerk's Expense Allowance	\$3,600.00	\$1,200.00	\$600.00	\$1,200.00	\$900.00	\$3,900.00		
32. Deputies Gross Salaries	\$622,500.00	\$110,716.75	\$111,358.67	\$131,320.61	\$137,015.24	\$490,391.27		
33. Part Time Gross Salaries								
34. Overtime Gross								
35. Unemployment Insurance								
36. Employee Benefits								
37. Employer's Share S.S. (7.65%)								
38. Employer's Share Ret.								
39. Employer Paid Health Insurance	\$127,500.00	\$19,628.88	\$19,628.88	\$26,309.66	\$23,430.35	\$88,997.77		
40. Other Payroll Disbursements								
41. Training fringe Benefit (HB 810)	\$3,321.71	\$3,279.72	\$0.00	\$0.00	\$0.00	\$3,279.72		
42. Contracted Services								
43. Rebinding/Microfilming/Scanning	\$10,000.00	\$175.60	\$156.50	\$113.75	\$6,292.80	\$7,228.25		
44. Advertising	\$7,000.00	\$30.30	\$120.00	\$120.00	\$340.60	\$810.90		
45. Printing & Binding								

FISCAL COURT ORDERS

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REGULAR SESSION OF NELSON FISCAL COURT

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Part Three (continued)		Budget	1/1 thru	4/1 thru	7/1 thru	10/1 thru	Total	12/31 Unpaid	Settlement
Disbursements		Estimate	9/31	6/30	9/30	12/31	YTD	Obligations	Total
46.	Rental/Maint. Agreements	\$26,000.00	\$3,813.85	\$14,537.83	\$1,971.54	\$1,708.02	\$22,032.84		
47.									
48.	Supplies & Materials (descried)								
49.	Office Supplies	\$40,000.00	\$4,281.82	\$10,254.71	\$9,383.70	\$8,279.45	\$32,199.68		
50.	Other Charges (descried)								
51.	Refunds	\$300,000.00	\$14,451.39	\$9,453.36	\$595,153.55	\$9,666.53	\$628,726.82		
52.	Conventions & Travel	\$6,000.00	\$190.00	\$400.00	\$428.71	\$563.68	\$1,582.39		
53.	Dues & Miscellaneous	\$12,000.00	\$3,000.00	\$0.00	\$0.00	\$11,493.99	\$14,493.99		
54.	Postage	\$20,000.00	\$2,090.35	\$4,016.60	\$4,028.52	\$3,000.00	\$13,135.47		
55.	Repairs / Maintenance	\$10,000.00	\$400.00	\$112.50	\$833.00	\$1,050.00	\$2,397.50		
56.	Insufficient Funds	\$4,000.00	\$265.36	\$1,770.11	\$1,417.88	(\$1,801.18)	\$1,652.99		
57.	Debt Service (deposited money/interest/principal)								
58.	Principal on Note								
59.	Interest								
60.	Computer Lease								
61.	Capital Outlay (convert/ purchase on budget items linking to subpart)								
62.	Office Equipment	\$30,000.00	\$2,258.00	\$1,080.00		\$0.00	\$3,338.00		
63.	Vehicle								
64.	Uniforms	\$3,000.00	\$0.00		\$1,150.00	\$0.00	\$1,150.00		
65.									
66.									
67.	Total Official Expenses	\$1,549,577.93	\$4,209,981.80	\$4,113,202.86	\$4,105,947.62	\$2,861,344.53	\$18,560,476.31		
For offices that fee paid, pay fees to county prior to December 31, or counties over 70,000 in population, show payments made on lines 68 and 69.									
68.	Payments to County Treasurer								
69.	Payments to State Treasurer								
70.	Total Disbursements	\$13,200,727.93	\$4,299,981.80	\$4,113,202.86	\$4,105,947.62	\$2,861,344.53	\$13,360,476.31		

Copy the figure shown on line 70 in the Budget column to the summary on page 1, column 1; line 2. Copy the figure shown on line 70 in the Total YTD column to page 1, column 5; line 2. Copy the figure shown on line 70 in the Unpaid column to page 1, line 10.

County Clerk's Budget and Report

All Accounts

FISCAL COURT ORDERS

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of 11 (04/01/21) 047-104003

Part Four - Liabilities Outstanding

Form For Budget, Cumulative
Quarterly Report and Annual
Settlement For Calendar Year
2021

Quarter ending 12/31/2021

Multi-year Issues	Issue	Issue	Totals
Where Budgeted	Rental/Maint		
Description	postage meter		
Term (# of Years)	5		
Current Interest Rate			
Issue Date	11/18/2020		
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Less Reserve Earnings			
Net Outstanding	\$6,762.00		\$6,762.00
Next Payment Date	monthly		
Next Payment Amount	\$147.00		
Final Payment Date			
Short Term Liabilities	Issue	Issue	
Where Budgeted			
Description			
Term			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Total Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Total Outstanding Debt	<small>(If no outstanding advances, loans, leases, or other debt, show "0".)</small>		\$6,762.00

Comments:

FISCAL COURT ORDERS

MARCH 1, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 304



Bardstown, KY 40004

- BANK COPY -

CHECK NO. 054832

2/28/2022

Official Check

Branch Main Office

Purchaser: TOWN & COUNTRY BANK AND TRUST
201 N 3RD ST
BARDSTOWN KY 40004-1527
(502) 348-3911

Payee: NELSON COUNTY FISCAL COURT

Amount \$1,052,392.52
Fee: \$10.00
Total: \$1,052,402.52

⑆054832⑆ ⑆50⑆1⑆2060⑆ 026961⑆ 11



- CUSTOMER COPY -
Bardstown, KY 40004

Main Office

CHECK NO. 054832

2/28/2022

Official Check

Notice: Payment cannot be stopped on an official bank check. The purchase of an indemnity Bond from an insurance company may be required if this check is lost, stolen or destroyed.

Purchaser: TOWN & COUNTRY BANK AND TRUST
201 N 3RD ST
BARDSTOWN KY 40004-1527
(502) 348-3911

Payee: NELSON COUNTY FISCAL COURT

Amount \$1,052,392.52
Fee: \$10.00
Total: \$1,052,402.52

Payee Memo: 2021 SETTLEMENT
Purchaser Memo: 2021 SETTLEMENT
Bank Memo: PG10

THIS CHECK IS PROTECTED WITH A VOID IDENTIFICATION FEATURE. FOR VERIFICATION, SEE REVERSE OF CHECK.

Official Check
Notice: Payment cannot be stopped on an Official bank check. The purchase of an indemnity Bond from an insurance company may be required if this check is lost, stolen or destroyed.

Town & Country
Bank and Trust Co.
BARDSTOWN, KY 40004

CHECK NO. 054832

DATE: 2/28/2022
AMOUNT: \$1,052,392.52

Payee Memo: 2021 SETTLEMENT
Purchaser Memo: 2021 SETTLEMENT
Bank Memo: PG10

One Million Fifty-Two Thousand Three Hundred Ninety-Two dollars and Fifty-Two cents *****

PAY TO THE ORDER OF: NELSON COUNTY FISCAL COURT

AUTHORIZED SIGNATURE:

⑆054832⑆ ⑆083902060⑆ 026961⑆