

# FISCAL COURT ORDERS

FEBRUARY 15, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 263

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 FEBRUARY 1, 2022

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the February 1, 2022 Regular Fiscal Court meeting.

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## 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 267-272.

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## COUNTY CLERK REPORT ON ELECTIONS

County Clerk Jeanette Sidebottom and election team leader Cathy Marks updated the court on the upcoming election precinct location changes and asks the court to approve a quote from Bluegrass Integrated Communications for printing postcards to be mailed to all households in the County to let them know of the precinct location changes and information on early voting.

On motion Keith Metcalfe, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the quote of \$11,225.11 from Bluegrass Integrated Communications for printing postcards. See pages 273.

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## MARCH MEETING DATES

On motion of Bernard Ice, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the March 15<sup>th</sup> meeting date to March 22<sup>nd</sup>. This will be considered a special meeting.

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## APPOINTMENT FOR BARDSTOWN NELSON COUNTY HUMAN RIGHTS COMMISSION

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the appointment of Tim Boone to the Bardstown Nelson County Human Rights Commission Board. See pages 274.

## APPOINTMENT FOR THE DEVELOPMENT REVIEW BOARD

On motion of Jeff Lear, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the appointment of David Mattingly to the Development Review Board. See pages 275.

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## LANDFILL/SOLID WASTE

A-Bulky Item Pickup – The first phase will begin Monday February 28 2022.

B-High lift Bids- More research is needed and will be brought up to the next Fiscal Court meeting.

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## ROAD DEPARTMENT

### A-SURPLUS RIGHT OF WAY

On motion of Eric Shelburne, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve a bid on county right of way that has been declared surplus from Angels' Rest Farm LLC to purchase Tract A to include 0.448 acres as shown on the Right- Of-Way Abandonment Plat for Nelson County Kentucky for the lump sum of \$2785.00. See pages 276-277.

### B-SALT SUPPLY

County Engineer Brad Spalding gave the court an update of the County's salt supply.

### ROAD DEPARTMENT-continued

The department helped the Air Board trim trees

Working on filling pot holes throughout the County

Replaced a fence on Love Ridge in District #5

Replaced a Culvert on Joe Nalley in District #3

Trimmed trees on Surge Lane in District #2

Trimmed trees on Highview Church Road in District #5

## RECREATION REPORT

Recreation Director Derrick Hagan updated the court on baseball and soccer start ups at Dean Watts Park.

The department is still accepting bids on a rock wall to be built at Dean Watts Park.

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## JAIL REPORT

Jailer John Snellen presented to the court the regular Jail report. See pages 278-279.

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## EMA/EMS

Director Joe Prewitt presented to the court the regular EMS report. See page 280. Director Prewitt presented to the court an equipment purchase request.

On motion of Gary Coulter, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the equipment purchase request as presented. See page 281.

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## OLD/NEW BUSINESS

Planning and Zoning Director Jan Johnston-Crowe presented to the court an update on the short term rental committee and their recommendations.

Sheriff Pineiroa presented a check for the amount of \$140,000.00 for the Sheriff's Department 2021 excess fees. See pages 282-283.

The county's feeding program will take place at the fairgrounds on February 23 2022.

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On motion of Bernard Ice, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the February 15, 2022 regular session Fiscal Court.

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DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

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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
<b>01 General Fund</b>			
ADP	Processing fees 012822	9100301 · Payroll Processing	S 542.84
American Tire	Rotate and balance tires SO 37	5105340 · Law Enforc Vehicle maintenance	27.25
American Tire	Tire repair	5105479 · Law Enforc Tires	35.91
American Tire	SO 33, 21	5105479 · Law Enforc Tires	1,293.96
American Tire	Generator maintenance	5135336 · EMA Equipment Repairs	604.81
Aqua Treat	Cooling tower water treatment	5081329 · Justice Center Maint Contracts	150.00
Aqua Treat	Geothermal water treatment	5415329 · Civic Center Maint Contracts	184.80
Bardstown Housing Auth	Bethany Haven - Feb 2022	5315399 · Emergency Shelter for Children	300.00
Barrie, Jennifer	Sheriff office cleaning - 0122	5105329 · Law Enforc Bldg Maint Contracts	1,250.00
Bluegrass Integrated Comm	Voter postage 0122	5065427 · Elections Supplies	94.80
Bralin Manufacturing Inc.	Bags	5020427 · Coroner Supplies	1,799.10
Conway Heaton	Explorer repairs	5070340 · PZ Vehicle Expense	959.85
Conway Heaton	SO 21 brakes and rotors	5105340 · Law Enforc Vehicle maintenance	953.37
Danville Office	Paper, address stamp	5001445 · CJE Office Expense	65.79
Danville Office	Paper	5040445 · Treasurer Office Supplies	38.00
Danville Office	Electrical install approvals	5115427 · Codes - Technical supplies	100.75
Danville Office	Paper, toner, office supplies	5115445 · Codes - Office Expense	501.17
Duplicator Sales	Monthly copier agreement	5205445 · Animal Control Office supplies	28.72
Economy Pest Control	Portable toilets- Feb 2022	5401364 · Recreation Rentals	255.00
Ellis Towing	Towing service	5135340 · EMA Vehicle maintenance	312.50
Feed America Ky	Jan 2022 distribution	5330515 · Feed America Program	79.41
Galls	Jewell, Purdom	5105481 · Law Enforc Uniforms	1,820.57
Hillyard	Styrofoam cups	5105411 · Law Enforc Custodial Supplies	312.09
Intertech Mechanical	Circulating pump motor	5081516 · Repair & Maint HVAC/Geothermal	2,662.00
Joe Hill's	Chainsaws (2)	5090475 · Maintenance - Tools	303.98
Joe Hill's	Supplies	5340427 · Comm Svc Supplies	32.68
KMCA	Training - Shelburne	5025569 · Magistrates Training	75.00
Leo Talbott & Sons	Service call - 1st floor kitchen	5080329 · Old Courthouse Maint Contracts	95.00
Leo Talbott & Sons	HVAC repairs	5205329 · Animal Control Maint Contracts	812.00
Lincoln Trail Health Dept	FY 2022 Appropriation #2	5231507 · Health Dept Appropriation	233,630.50
Lincoln Trail Health Dept	FY 2022 Appropriation #3	5231507 · Health Dept Appropriation	233,630.50
Lowe's	Gutter repairs	5415334 · Civic Center Bldg Maint	53.68
Nelson County Coroner	Coroner transports 0122	5020308 · Coroner Autopsy & Services	1,525.00
Nelson County Coroner	Coroner Association 2022	5020551 · Coroner Dues & memberships	225.00
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	6,483.54
Newcomb Oil Co	Fuel	5135429 · EMA Fuel and Lubricants	324.79
Patrons Home Center	Bulbs	5080334 · Old Courthouse Bldg Maint	267.70
Patrons Home Center	Bulbs, batteries, door repairs	5081334 · Justice Center Building Maint	151.71
Patrons Home Center	Towels	5081411 · Justice Center Custodial Supply	273.58
Patrons Home Center	Maintenance supplies	5090427 · Maintenance - Supplies	139.34
Patrons Home Center	Marking paint	5105435 · Law Enforc Supplies	225.99
Patrons Home Center	Space heater, lysol	5115445 · Codes - Office Expense	118.28
Patrons Home Center	Pump station repair	5401334 · Recreation Bldg/Grounds Maint	8.50
Patrons Home Center	Cleaning supplies	5401427 · Recreation Maint Supplies	43.73
Patrons Home Center	Kitchen plumbing repairs	5415334 · Civic Center Bldg Maint	20.46
Paxton Media Group	Help wanted, bids	9100539 · Advertising & Legal Notices	721.15
Pipe Savers LLC	Sewer line - inspection and cleaning	5086329 · Wickland Maint Contracts	550.00

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**Nelson County Fiscal Court  
Bills for Court Approval  
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Name	Memo	Account	Amount
<b>01 General Fund (continued)</b>			
Pitney Bowes	Postage meter rental	5040445 · Treasurer Office Supplies	30.99
Pitney Bowes	Postage meter rental	5115445 · Codes - Office Expense	30.99
Quill Corporation	Computer mouse - stock	5001445 · CJE Office Expense	59.97
Quill Corporation	Toner, office supply	5040445 · Treasurer Office Supplies	141.97
Springfield Laundry	Mats	5010411 · Sutherland Bldg Custodial Suppl	92.79
Springfield Laundry	Mats	5080411 · Old Courthouse Custodial Supply	51.62
Springfield Laundry	Mats	5081411 · Justice Center Custodial Supply	504.28
Springfield Laundry	Mats	5105411 · Law Enforc Custodial Supplies	150.62
Springfield Laundry	Mats	5415411 · Civic Center Custodial Supplies	45.25
Vencill Enterprises	Tower maint contract	5105329 · Law Enforc Bldg Maint Contracts	239.00
W W Grainger	Blower motors	5081516 · Repair & Maint HVAC/Geothermal	250.92
Willett, Todd	Boot allowance	5090481 · Maintenance - Uniforms	100.00
<b>Total 01 General Fund</b>			<b>495,783.20</b>
<b>02 Road Fund</b>			
Allied Cleaning Solutions	Towels	6103411 · Cleaning and custodial supplies	38.28
Boyd Co	CAT Roller	6105443 · Parts	537.67
Cintas	Uniforms	6105481 · Uniforms	988.41
Gribbins, Josh	CDL physical	6105551 · Dues & licenses	40.00
Haydon Materials	Eddie Miles	6105457 · Bridge & Culvert Materials	180.82
IMPCO	Snow plow lights, Truck 309	6105443 · Parts	767.39
Joe Hill's	Spark plugs, chainsaw maint	6105427 · Garage supplies	100.33
Joe Hill's	Chainsaw and parts	6105475 · Tools	328.28
Jones, Steve	Boot allowance	6105481 · Uniforms	100.00
Keystops	Fuel and lubricants	6105429 · Fuel and Lubricants	17,515.64
Kimball Midwest	Shop supplies	6105427 · Garage supplies	143.81
Ky Truck Sales, Inc.	Truck 300, road tractor	6105443 · Parts	100.93
Modern Supply	Welding supplies	6105443 · Parts	43.90
Patrons Home Center	Sprayer	6105427 · Garage supplies	32.99
Patrons Home Center	Shovels	6105475 · Tools	122.45
Saf-ti-Co	No Outlet signage	6105469 · Signs & Posts	169.17
Tatum Auto Supply	Transmission fluid	6105429 · Fuel and Lubricants	265.00
Tatum Auto Supply	Small tools, misc parts	6105443 · Parts	97.95
Tatum Auto Supply	Wrenches, shop tools	6105475 · Tools	71.96
Total Truck Parts	Truck 300	6105443 · Parts	122.05
Truck Parts & Service	Rope, hooks, fire extinguishers	6105427 · Garage supplies	337.80
Truck Parts & Service	4" led lights	6105443 · Parts	32.85
<b>Total 02 Road Fund</b>			<b>22,137.68</b>
<b>03 Jail Fund</b>			
CDA Inc.	Electronic Monitors 0122 GPS	5101314 · Contracts with Other Counties	1,320.00
Clems	Food	5101425 · Food	4,918.63
Combined Public Comm	Telephone cards	5101428 · Canteen Inventory	1,914.00
Flowers Baking Co	Bread	5101425 · Food	99.96
Gordon Foods	Cleaning and custodial supply	5101411 · Custodial Supplies	537.41
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	102.19
Gordon Foods	Food	5101425 · Food	3,632.64
Gordon Foods	Canteen inventory	5101428 · Canteen Inventory	226.74
Kerr Office Plus	Monthly copy charge	5101428 · Canteen Inventory	61.36

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Name	Memo	Account	Amount
<b>03 Jail Fund (continued)</b>			
Kerr Office Plus	Monthly copy charge	5101445 · Office Supplies	82.83
Ky Jailers	2022 Membership	5101551 · Dues & Subscriptions	825.00
Leo Talbott & Sons	Service call- walk in freezer	5101329 · Building Maint Contracts	95.00
Lowe's	Bathroom repairs	5101334 · Building Maintenance	29.44
Maxima Supply	Inventory	5101428 · Canteen Inventory	3,669.00
Patrons Home Center	Paint, kitchen and building repairs, bulbs	5101334 · Building Maintenance	565.43
Patrons Home Center	Flashlight, bits, maint supplies	5101406 · Tools and maint supplies	96.30
Pipe Savers LLC	Jet clean, service and repair sewer lines	5101329 · Building Maint Contracts	2,800.00
Prairie Farms	Milk	5101425 · Food	890.97
Southern Health Partners	Health services contract, inmate medical	5101549 · Routine Medical	10,487.50
Tyler Mountain Water	Water	5101445 · Office Supplies	42.20
<b>Total 03 Jail Fund</b>			<b>32,396.60</b>
<b>04 LGEA Fund</b>			
Haydon Materials	Misc county roads	6105409 · Rock	7,157.26
<b>Total 04 LGEA Fund</b>			<b>7,157.26</b>
<b>09 Ambulance Fund</b>			
3-D Graphics	Embroidery fees	5140481 · Staff Uniforms	61.00
Bound Tree Medical	Medical supply	5140550 · Medical supplies & Materials	740.83
Compumatic Time Recorders	Annual software agreement	5140336 · Equipment Maintenance & Repairs	149.00
Danville Office	Printer ink, tape, laser forms	5140445 · Office Expense	249.61
Financial Forms & Supplies	Laser invoices	5140445 · Office Expense	318.74
Galls	Uniforms	5140481 · Staff Uniforms	562.48
Mohawk Medical	Medications	5140550 · Medical supplies & Materials	715.51
Newcomb Oil Co	Fuel	5140429 · Fuel	7,895.91
Newcomb Oil Co	Kerosene	5140578 · Utilities	267.07
NexAir	Oxygen	5140550 · Medical supplies & Materials	257.42
Patrons Home Center	Heater install	5140742 · EMS Building	150.58
QuadMed Inc	Medical supply	5140550 · Medical supplies & Materials	665.80
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	221.93
Sam's Club	Wiper blades, vehicle supplies	5140443 · Vehicle Parts	81.84
Sam's Club	Medical supplies	5140550 · Medical supplies & Materials	214.93
Shred-It USA	File destruction service	5140445 · Office Expense	114.06
Spalding, Joey	Staff meals during weather event	5140599 · Miscellaneous	92.05
Stryker Medical	Power kit repairs - battery pack	5140336 · Equipment Maintenance & Repairs	1,305.00
Zoll Medical	Power supply	5140336 · Equipment Maintenance & Repairs	123.62
<b>Total 09 Ambulance Fund</b>			<b>14,187.38</b>
<b>13 Solid Waste Fund</b>			
American Tire	2017 F250	5215479 · Tires	640.48
Big State Industrial	First aid kits	5215594 · Crew Safety Equipment	299.95
Keystops	Fuel and lubricants	5215429 · Fuel & Lubricants	12,309.49
Municipal Equip	Truck 419	5215443 · Parts	3,963.34
Salt River	Garbage billing services	5215320 · Collection Contracts	12,191.35
Salt River	1343 delinquent accts rebilled quarterly	5215320 · Collection Contracts	738.65
Springfield Laundry	Uniforms	5215481 · Employee uniforms	483.19
Tatum Auto Supply	Pup truck, Trucks 414, 420	5215443 · Parts	290.16
<b>Total 13 Solid Waste Fund</b>			<b>30,916.61</b>

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**Nelson County Fiscal Court  
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Name	Memo	Account	Amount
<b>15 Landfill Fund</b>			
American Tire	Tires	5210479 · Tires	305.02
AmeriGas	Propane	5210578 · Utilities	1,575.82
Big State Industrial	Gloves, first aid kits	5210594 · Crew Safety Equipment	455.83
Culver, Eric	CDL fee	5210445 · Office Expense	93.00
Curtsinger, Jonathon	CDL fee	5210445 · Office Expense	52.25
Fastenal	Cap screws	5210427 · Main supplies	5.21
Greenwell, Jonathan	CDL license reimbursement	5210445 · Office Expense	50.00
Gregory Container Co	Rolloff containers	5210717 · Landfill Equipment	78,990.00
Haydon Materials	Rock	5210571 · Property Maintenance	2,050.44
Keystops	Fuel and lubricants	5210429 · Fuel & Lubricants	16,483.27
Lasco	Truck 418	5210443 · Parts	39.00
Modern Supply	Welding supply - rental fee	5210427 · Main supplies	16.80
Pace Analytical	Monitoring	5210324 · Environmental Monitoring	28,677.77
Patrons Home Center	Shop supplies	5210427 · Main supplies	43.57
Patrons Home Center	Shovels	5210475 · Tools	53.98
Patrons Home Center	Outlet	5210581 · Leachate Maintenance	0.79
Quill Corporation	Disinfecting supplies	5210411 · Custodial supplies	93.03
Quill Corporation	Computer mouse	5210445 · Office Expense	49.99
Sprigg, Thomas	DOT physical	5210445 · Office Expense	40.00
Springfield Laundry	Tissue, towels	5210411 · Custodial supplies	223.84
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	127.92
Springfield Laundry	Uniforms	5210481 · Uniforms	472.48
Tatum Auto Supply	Brake cleaner, oil dry	5210427 · Main supplies	223.37
Tatum Auto Supply	Backhoe, compactor, Truck 418	5210443 · Parts	386.29
Truck Parts & Service	Tire cement, shop supplies	5210427 · Main supplies	31.88
Truck Parts & Service	Tire repairs	5210443 · Parts	30.80
<b>Total 15 Landfill Fund</b>			<b>130,572.35</b>
<b>23 Occupational Tax Fund</b>			
Pitney Bowes	Postage meter rental	5047445 · OLF Office supplies	30.99
Quill Corporation	Calculator	5047445 · OLF Office supplies	83.99
<b>Total 23 Occupational Tax Fund</b>			<b>114.98</b>
<b>Total Bills for Approval</b>			<b>\$ 733,266.06</b>



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Nelson County Fiscal Court Additional Bills for Court Approval February 15, 2022			
Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	Processing fees 013122	9100301 · Payroll Processing	\$ 52.44
Johnson Controls	Semi annual rangehood inspection	5305329 · Sr Citizen Bldg Maint Contracts	260.00
Johnson Controls	Annual agreement - fire suppression system	5081329 · Justice Center Maint Contracts	751.15
Metcalf, Keith	KCJEA Winter Conference 2022	5025577 · Magistrates Travel	291.58
<b>Total 01 General Fund</b>			1,355.17
<b>02 Road Fund</b>			
Airgas Mid America	Welding supplies	6105427 · Garage supplies	52.59
IMPCO	Safety strobe lights	6105443 · Parts	396.43
Ky Home Electronics	Truck 308 - CB radio	6105443 · Parts	89.99
Quill Corporation	Coffee and supplies	6103411 · Cleaning and custodial supplies	121.97
Saf-ti-Co	Woodlawn Bridge signage	6105312 · Bridges	178.25
Total Truck Parts	Fuel truck	6105443 · Parts	42.55
W W Grainger	Stop/slow signage	6105469 · Signs & Posts	234.98
<b>Total 02 Road Fund</b>			1,116.76
<b>15 Landfill Fund</b>			
Quill Corporation	Toner	5210445 · Office Expense	268.52
<b>Total 15 Landfill Fund</b>			268.52
<b>Total Additional Bills</b>			\$ 2,740.45

# FISCAL COURT ORDERS

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NELSON COUNTY FISCAL COURT FY 2022 Paid Bills/Upcoming Transfers for Court Approval February 15, 2022
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Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Nelson Co Jail	Additional Transfers from General Fund -Jan 2022	4909 03 - Transfers to Jail	\$ 42,208.11
Gary Coulter	2022 Training Incentive	5025212 - Magistrate Training Incentive	4,679.08
Keith Metcalfe	2022 Training Incentive	5025212 - Magistrate Training Incentive	4,679.08
<u>Solid Waste Fund</u>			
General Fund	FY 22 Budgeted Appropriation	4909 01 - Transfers to General Fund	85,000.00
Road Fund	FY 22 Budgeted Appropriation	4909 02 - Transfers to Road Fund	65,000.00
<u>Landfill Fund</u>			
WesBanco	Investment fees: Jan 2022	5210503 - Bank charges investments	120.16
<u>Occupational License Fund</u>			
EMS Fund	FY 22 Budgeted Appropriation	4909 09 - Transfers to EMS	200,000.00
<b>TOTAL PAID BILLS AND TRANSFERS</b>			<b>\$ 401,686.43</b>

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Estimate	
Estimate#:	22140
Est Date:	1/27/2022
Cust Code:	BIC

Bluegrass Integrated Communications - 833 Nandino Blvd - Lexington, KY 40511  
Phone: (859) 231-7272 Fax:

CUSTOMER INFO	JOB INFO	Estimate #: 22140
<b>Attn:</b> Bluegrass Integrated Communications 833 Nandino Blvd Lexington, KY 40511  <b>Phone:</b> (859) 231-7272 <b>Fax:</b> <b>Terms:</b> NET <b>Email:</b>	<b>Account Rep:</b> Julie Thomas <b>Email:</b> julie.thomas@wearbluegrass.com <b>Job Name:</b> Nelson Co Postcard Primary 2022- Households  <b>Data Due:</b> <b>Postg Due:</b> <b>Material Due:</b> <b>Due Date:</b> <b>Artwork Due:</b> <b>Time Due:</b> 12:00 PM	

Quantity	Description	Unit Price	Est Price
<b>Agency</b>			
1	Design - Graphic (up to 3 hours of design time), if needed	260.00000	\$260.00
<b>Data</b>			
1	Load Data File & Household	34.50000	\$34.50
23,248	Standardization and preparation of USPS addresses	0.00606	\$140.61
23,248	Sort & output data	0.00606	\$140.61
<b>Print</b>			
23,248	4.25 x 6 Postcard, 4/4 color + Addressing	0.12320	\$2,864.15
<b>Mailing</b>			
23,248	Lexington Post Office Entry	0.00000	\$0.00
<b>Postage</b>			
23248	1st Class Auto Mixed AADC Card	0.325	\$7,576.85

\*Postage must be received 24 hours in advance of mail date  
 \*This estimate is valid for 30 days and is subject to change based on review of "live" data and material. International postage rates are based on USPS First Class International rates and are more expensive than USPS First Class.

Sub Total:	\$3,439.87
Tax:	\$206.39
Total Services:	\$3,646.26
Estimated Postage:	\$7,576.85
Total Incl. Postage:	\$11,223.11

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## NELSON COUNTY - KENTUCKY

DEAN WATTS, County Judge Executive  
P.O. BOX 578 • One Court Square, 2<sup>nd</sup> Floor  
BARDSTOWN, KENTUCKY 40004-0578

Phone: (502) 348-1800  
Fax: (502) 348-1873

## NELSON COUNTY FISCAL COURT

### ORDER

Pursuant to the relative Kentucky Revised Statutes, **Tim Boone** is hereby appointed to the **Bardstown-Nelson County Human Rights Commission** for a term in accordance to the Bylaws or governing Regulations in place.

\_\_\_\_\_  
**Dean Watts**  
**Nelson County Judge Executive**

\_\_\_\_\_  
**Date**



*Working For Progress In Unity With*  
*Bardstown • Bloomfield • Fairfield • New Haven*

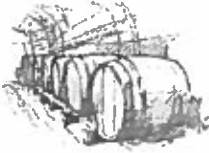
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## NELSON COUNTY - KENTUCKY

DEAN WATTS, County Judge Executive  
P.O. BOX 578 • One Court Square, 2<sup>nd</sup> Floor  
BARDSTOWN, KENTUCKY 40004-0578

Phone: (502) 348-1800  
Fax: (502) 348-1873

## NELSON COUNTY FISCAL COURT

### ORDER

Pursuant to the relative Kentucky Revised Statues, **David Mattingly** is hereby re-appointed to the **Development Review Board** for a term in accordance to the Bylaws or governing Regulations in place.

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**Dean Watts**  
**Nelson County Judge Executive**

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**Date**



*Working For Progress In Unity With*  
*Bardstown • Bloomfield • Fairfield • New Haven*

# FISCAL COURT ORDERS

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## BID FORM

Love Ridge Excess Property - ~ 2330 Love Ridge Road, Chaplin, KY 40012

I, (name) Angels' Rest Farm, LLC (Carol Stamp, member)

Address 519 Willow Stone Way, Louisville, KY 40223

(Phone) 502-594-9335

do/does hereby propose to purchase Tract A to include 0.448 acres as shown on the  
Right-of-Way Abandonment Plat for Nelson County, Kentucky for the

Lump Sum Bid of Two Thousand Seven Hundred Eighty-Five Dollars (\$2,785.00)

Carol Stamp 01-25-2022 date  
(Signature)

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# FISCAL COURT ORDERS

FEBRUARY 15, 2022

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<b>Commonwealth of Kentucky</b> <b>Michael G. Adams, Secretary of State</b>		<small>LARP</small> 0967583 Michael G. Adams KY Secretary of State Received and Filed 1/20/2021 2:15:11 PM Fee receipt: \$15.00
Michael G. Adams Secretary of State P. O. Box 1150 Frankfort, KY 40602-1150 (502) 564-3490 <a href="http://www.sos.ky.gov">http://www.sos.ky.gov</a>	<b>Annual Report Online Filing</b>	<b>ARP</b>

**Company:** Angels' Rest Farm, LLC  
**Company ID:** 0967583  
**State of origin:** Kentucky  
**Formation date:** 11/8/2016 12:00:00 AM  
**Date filed:** 1/20/2021 2:15:11 PM  
**Fee:** \$15.00

**Principal Office**  
 519 Willow Stone Way  
 Louisville, KY 40223

**Registered Agent Name/Address**  
 DAVID B BLANDFORD  
 734 WEST MAIN STREET SUITE 200  
 LOUISVILLE, KY 40202

**Members/Managers**  
 Manager Carol Jean Stamp 519 Willow Stone Way

<b>County:</b> Jefferson <b>Business size:</b> Small <b>Ownership:</b> Women-owned <b>Business type:</b> Other
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**Signatures**  
 Signature Carol J Stamp  
 Title Manager

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## Population Reporting Form 2/15/2022

<b>Main Jail</b>			
<u>Secure Male</u>		<u>Secure Female</u>	
Class D	8	Class D	1
Alt. Sentence	0	Alt. Sentence	0
Controlled Intake	11	Controlled Intake	2
Parole Violators	4	Parole Violators	0
Federal Inmates	0	Federal Inmates	0
County Inmates	57	County Inmates	9
<b>Total</b>	<b>80</b>	<b>Total</b>	<b>12</b>
<u>Non Secure Male</u>		<u>Non Secure Female</u>	
Class D	5	Class D	0
Class C	1	Class C	1
Alt. Sentence	2	Alt. Sentence	0
<b>Total</b>	<b>8</b>	<b>Total</b>	<b>1</b>

<b>Restricted Custody Center (RCC)</b>			
<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	_____
<b>Total</b>	<b>0</b>	<b>Total</b>	<b>0</b>

<b>Jail Restricted Custody (JRC)</b>			
<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	_____
<b>Total</b>	<b>0</b>	<b>Total</b>	<b>0</b>

<b>Secure is CI, PV, Level 2A, 3, 4, 5</b> <b>Non Secure is Level 1 or 2</b>
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## Population Analysis By Classification And Sex 02/16/2022 to 02/16/2022

### Classification Summary

Date	Totals	AS	CC-1	CD-1	CD-3	CI	CIRCUIT COURT	CIRCUIT COURT	COUNTY-DISTRICT	COUNTY-DISTRICT ONLY	DE	DRUG COURT	FOR ANOTHER COURT	PAROLE VIOLATION	PROBATION VIOLATION	SENTENCED-DISTRICT	Grand Total
2/16/2022	2	2	5	8	13	43	14	2	1	1	1	4	1	4	1	4	101

### Classification Specific Breakdown

Classification	Date	Totals	Female	Male	Total
AS	2/16/2022	2			2
CC-1	2/16/2022	1			1
CD-1	2/16/2022	5			5
CD-3	2/16/2022	7			7
CI	2/16/2022	11			11
CIRCUIT COURT	2/16/2022	36			36
COUNTY-DISTRICT	2/16/2022	14			14
COUNT ONLY	2/16/2022	2			2
DE	2/16/2022	1			1
DRUG COURT	2/16/2022	1			1
FOR ANOTHER COURT	2/16/2022	1			1
PAROLE VIOLATION	2/16/2022	4			4
PROBATION VIOLATION	2/16/2022	1			1
SENTENCED-DISTRICT	2/16/2022	4			4
Grand Total		13	88		101

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2/14/2022

Monthly EMS Run Totals  
As of January, 2022

Area	Monthly Completed Runs	Monthly Non-Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardstow Area	417	103	520	3573	\$ 467,637.45	\$ 3,150,780.90	\$ 881.83
Bloomfield Area	32	10	42	256	\$ 42,147.20	\$ 234,874.74	\$ 917.48
New Haven Area	18	7	25	260	\$ 21,798.40	\$ 233,954.15	\$ 899.82
Boston Area	15	6	21	175	\$ 18,974.90	\$ 104,335.55	\$ 596.20
Cox's Creek Area	25	6	31	234	\$ 27,653.45	\$ 175,748.85	\$ 751.06
<b>TOTAL</b>	<b>507</b>	<b>209</b>	<b>716</b>	<b>4575</b>	<b>\$ 578,211.40</b>	<b>\$ 3,899,694.19</b>	<b>\$ 852.39</b>
Average Per Day	16.4	6.7	23.1	212	\$ 18,651.98	\$ 18,138.12	
Collection (YTD)						\$ 1,381,288.00	
Cost Per Run						\$ 301.92	
Difference						\$ 545.09	
RETURNS TO STATION I		77				\$ (243.77)	
<b>Previous Year 2020</b>	<b>Totals</b>		<b>680</b>	<b>4648</b>	<b>\$ 507,766.66</b>	<b>\$ 3,499,483.38</b>	
<i>Difference From Current Year</i>			<b>56</b>	<b>-73</b>	<b>\$ 70,444.74</b>	<b>\$ 400,200.81</b>	
<b>Previous Year 2019</b>	<b>Totals</b>		<b>575</b>	<b>4066</b>	<b>\$ 507,833.96</b>	<b>\$ 3,553,973.26</b>	
<i>Difference From Current Year</i>			<b>141</b>	<b>509</b>	<b>\$ 70,377.44</b>	<b>\$ 345,720.93</b>	
<b>Previous Year 2018</b>	<b>Totals</b>		<b>573</b>	<b>3882</b>	<b>\$ 514,721.24</b>	<b>\$ 3,126,616.04</b>	
<i>Difference From Current Year</i>			<b>143</b>	<b>593</b>	<b>\$ 63,480.16</b>	<b>\$ 773,078.15</b>	
<b>Previous Year 2017</b>	<b>Totals</b>		<b>599</b>	<b>4165</b>	<b>\$ 399,850.64</b>	<b>\$ 2,798,964.66</b>	
<i>Difference From Current Year</i>			<b>117</b>	<b>420</b>	<b>\$ 178,380.76</b>	<b>\$ 1,099,729.53</b>	
<b>Previous Year 2016</b>	<b>Totals</b>		<b>588</b>	<b>4122</b>	<b>\$ 423,241.73</b>	<b>\$ 2,692,674.06</b>	
<i>Difference From Current Year</i>			<b>128</b>	<b>453</b>	<b>\$ 154,969.67</b>	<b>\$ 1,207,020.10</b>	

20 LEFT ASSIST

January, 2022

# FISCAL COURT ORDERS

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## County of Nelson/ Nelson County EMS FY 2021-2022 EMS Equipment Purchase Request

FY 2021-2022 Equipment Budget to-date           \$    213,045.00

Request Purchase of needed EMS Equipment to replace or to continue updating each ambulance equally and secure AHA education requirements

1	ZOLL X-Series • Manual Monitor / Defibrillator	\$	34,414.50	\$	34,414.50
1	Styker• Power Load System	\$	21,085.00	\$	21,085.00
1	Prestan• CPR Adult & Infant 4-Pack Manikin	\$	2,990.00	\$	2,990.00
Total Request :				\$	58,489.50
FY 2021-2022 Equipment Budget BALANCE :				\$	154,555.50

FY 2020-2021 HERA Grant Proceeds toward purchased EMS Equipment   \$    133,770.51  
*List is Attached of Equipment Purchases that saved County's Budget*

Received approval from KACo Insurance Grant Program to repair the bay concrete floors at Station 1 in Bardstown to warrant off slips & falls. The Bay floors are in bad shape and slippery when wet.

Grant Amount Awarded:   \$    8,800.00  
Estimate :                   \$    11,000.00

*Grant Award Attached*

**County Amount:       \$    2,200.00**

### EMERGENCY MANAGEMENT

Fairfield, Ky ---County Weather Alert Siren is beyond repair.  
Request to purchase non-rotating weather siren

Cost of Siren:           \$    12,000.00  
FY-2022 EMA Budget:   \$    15,000.00

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2021 Yearly Income & Expense  
1/1/2021 through 2/14/2022

2/14/2022 Page 2

Category	1/1/2021- 2/14/2022
<b>OVERALL TOTAL</b>	<b>911.40</b>

1206

**Nelson County Sheriff**  
2021 Fee Account  
210 Plaza Drive  
Bardstown, KY 40004  
502-348-1840

**Town & Country**  
Bank and Trust Co.  
73-206/839

2/14/2022

PAY TO THE ORDER OF Nelson Fiscal Court \$ **\*\*140,000.00**

One Hundred Forty Thousand Only\*\*\*\*\* DOLLARS

Nelson Fiscal Court  
200 Court Square  
Bardstown, KY 40004

VOID AFTER 90 DYS

*William S. Cooksey*  
AUTHORIZED SIGNATURE

MEMO  
2021 Excess Fees

\*001206\* 10839020601 \*039 951 5\*\*

# FISCAL COURT ORDERS

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2/14/2022

## 2021 Yearly Income & Expense 1/1/2021 through 2/14/2022

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Category	1/1/2021- 2/14/2022
<b>INCOME</b>	
Accident Reports	3,901.28
CCDW SOLD	21,910.00
Circuit Clerk	46,097.38
Commissions Received	1,387,713.70
County Clerk	25,059.05
Fiscal Court County Claim	1,881.18
Interest Inc	674.67
KLEFPF	131,088.25
Miscellaneous	6,769.18
Serving Papers	78,978.00
State Advancement	600,000.00
State Claim	110,855.86
State Grants	26,824.88
Transport Patients	5,105.73
Vehicle Inspections	14,930.00
Wrong Accounted Credited	15,597.96
<b>TOTAL INCOME</b>	<b>2,477,367.19</b>
<b>EXPENSES</b>	
Uncategorized	0.00
Advertising Cost	623.91
Audits	31.13
Auto	53,610.92
Commission Paid	155,447.98
Contracted Services	45,913.44
Deposit correction into correct account	15,866.55
Dues, Fees, Bonds	128.44
Excess Fees	140,000.00
Hwy Safety Reimburse	5,531.30
Insurance	147,842.56
Interest Paid to Fee Account	23.03
KLEFPF FICA	1,928.00
KLEFPF Retirement Reimbursement	35,239.39
KLEFPF Salary	62,041.12
Law Enforcement Supplies	7,864.26
Misc. - Emergency Funds	850.00
New Vehicle Equipment	12,627.86
NEW VEHICLES	88,700.32
Office Supplies	6,109.02
Office-Equipment Maintenance	2,010.27
Payroll	1,068,533.03
Postage	13,483.35
Prisoner Expense	154.86
Public Relations	574.73
Repayment Of Advancement	600,000.00
Training	6,404.86
Training-Convention	5,605.74
Uniforms	3,312.02
<b>TOTAL EXPENSES</b>	<b>2,476,455.79</b>