

FISCAL COURT ORDERS

SEPTEMBER 6, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

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

PUBLIC HEARING ON TAX RATES FOR 2022

Court held a public hearing on tax rates for 2022. Judge Rapier read out loud to the court the tax rates for 2022. After some discussion, the public hearing was closed.

Judge Rapier announced that there was an error reporting the tax rate at the last meeting. He made it clear the error was due to an issue with the local tax office and not at the state level. All issues have been corrected.

MINUTES APPROVED AUGUST 16, 2022 REGULAR MEETING

On motion of Gary Coulter, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the August 16, 2022 Regular Fiscal Court meeting, with the addition of adding a motion (left out of the minutes) to approve a request by Sheriff Pineiroa to hire a deputy to replace a retiring deputy before his retire date. The new deputy will be a road patrol deputy paid by Fiscal Court. A current deputy will move from the drug force program to a position working with the DEA.

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the request to replace a retiring deputy before his retirement date.

BILLS- TRANSFERS-ADDITIONAL BILLS

On motion of Jeff Lear, 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 775-781.

ORDINANCE-FIRST READING OF TAX RATE

On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the first reading of the tax rate ordinance. See page 795.

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OVERDOSE AWARENESS DAY PROCLAMATION

Judge Rapiere proclaims August 31st 2022 as Overdose Awareness Day in Nelson County Kentucky. See page 782.

COUNTY CLERK BUDGET AMENDMENT

On motion of Jeff Lear, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the County Clerk's Budget Amendment as presented. See pages 783-789.

ROAD DEPARTMENT REPORT

A-BRIDGE BIDS

County Engineer Brad Spalding presented to the court, bids on the Hilton Lane Bridge. The low bid was Hornback Construction.

On motion of Jeff Lear, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the bid from Hornback Construction for the Hilton Lane Bridge project. See page 790.

Caney Fork Bridge – TABLED - No action taken

County Engineer Brad Spalding presented to the court the regular road department report. See page 791.

B-KY 52 DEE HEAD ROAD PROJECT

The court discussed a request from the State Department of Transportation, asking the County Road Department to take over a project to replace the existing intersection of Dee Head Road and Ky 52. The State will fund one million dollars and the County will have to fund the remaining cost. The Magistrates ask County Attorney Matthew Hite to review the contract before approving at a future meeting.

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JAIL REPORT

Jailer John Snellen presented to the court the regular Jail report. See pages 792-793.

EMA/EMS REPORT

EMA/EMS Director Joe Prewitt presented to the court the regular EMA/EMS report including a report from Dispatch. See page 794.

An EMT class will be offered at a later date, the applications will be available soon. Nelson County residents will have first choice to attend.

LANDFILL/SOLID WASTE

County Landfill Manager/Engineer John Greenwell reported that the garbage pickup will be a day behind due to the Labor Day Holiday.

Reported issues with the Backhoe

Reported still waiting on equipment parts to be delivered

RECREATION REPORT

Recreation Director Derrick Hagan was absent from court. County Engineer Brad Spalding presented the regular recreation report.

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Sheriff Pineiroa discussed attending a meeting concerning the states liquids tax. This meeting was in regards to the barrel tax the distilleries pay to counties where the bourbon is stored. He reported the county would lose millions of dollars if this tax was to end.

OLD/NEW BUSINESS

Judge Rapiert informed the court the Veterans Park administration would like to put a temporary sign at the park.

On motion of Eric Shelburne, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve a temporary sign to be installed at the Veterans Park.

On motion of Bernard Ice, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the September 6, 2022 regular session Fiscal Court.

NICKY RAPIER, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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Name	Memo	Account	Amount
01 General Fund			
ADP	Payroll processing	9100301 · Payroll Processing	\$ 626.00
All State Truck Sales	Vehicle repairs	5001340 · Vehicle expense	198.05
Bardstown Auto Repair	SO 36, 38	5105340 · Law Enforc Vehicle maintenance	1,300.97
Bartley, Todd	Telephone reimbursement	5205573 · Animal Control Telephones	67.75
Bluegrass Ballfields	Clay, baseball mix	5401334 · Recreation Bldg/Grounds Maint	3,775.00
Bluegrass Ballfields	Expense reimbursed by Little League	5401334 · Recreation Bldg/Grounds Maint	3,050.00
Bob Swope Ford	2020 Explorer - 02 sensor	5105340 · Law Enforc Vehicle maintenance	366.81
Brite Wholesale	Bulbs	5081334 · Justice Center Building Maint	854.64
Brite Wholesale	Bulbs	5087334 · Old Library Bldg Maint	128.28
Brite Wholesale	Concrete anchors	5090427 · Maintenance - Supplies	69.67
Brite Wholesale	Bulbs	5401334 · Recreation Bldg/Grounds Maint	24.21
Brite Wholesale	Wire nuts, screwdriver	5401427 · Recreation Maint Supplies	33.48
Brite Wholesale	Culvertown - electrical repairs	5405348 · Recreation Program Support	365.31
Bumper to Bumper	Vehicle maintenance	5001340 · CJE Vehicle expense	123.96
Bumper to Bumper	Ignition coil repairs	5340340 · Comm Svc Vehicle Main	130.97
Bumper to Bumper	Tiller repairs	5401427 · Recreation Maint Supplies	10.29
Chase Card Services	Subscriptions, cell phone case/charger	5001445 · CJE Office Expense	349.08
Chase Card Services	Software, check reorders, supplies	5040445 · Treasurer Office Supplies	628.25
Chase Card Services	Plat recording- Lot 13d NCIP	5085543 · Licenses and fees	51.50
Chase Card Services	Certified mail - nuisance reports	5115563 · Codes - Postage	7.85
Chase Card Services	Uniforms	5135427 · EMA Supplies & Materials	225.90
Chase Card Services	Laundry detergent	5205411 · Animal Control Custodial Supply	191.88
Chase Card Services	Basketball backboard - Balltown	5401467 · Recreation Supplies & Equipment	765.00
Code Admin Assoc	Spaulding, Blankenship fees	5115551 · Codes - Dues & Certifications	50.00
Communicare, Inc.	IDT Evaluation	5301357 · Indigent Person Services	285.00
Conway Heaton	EM 30	5135340 · EMA Vehicle maintenance	613.41
Conway Heaton	EM 30	5135443 · EMA Vehicle Parts	431.05
Coulter's Towing	Forklift service	5330515 · Feed America Program	100.00
Covernus	Medication	5205549 · Animal Control Medical Expense	228.57
Cundiff, Leo	Sweep parking lot	5415329 · Civic Center Maint Contracts	100.00
Danville Office - 2	Monthly copier agreement	5001445 · CJE Office Expense	200.68
Economy Pest Control	Portable toilets- Culvertown	5401364 · Recreation Rented Equipment	180.00
Eternal Life	Rent 0822-0723 (50% reimb by Task Force)	5105364 · Rent - Drug Task Force	8,400.00
Fitzpatrick, Royce	Printer ink	5205445 · Animal Control Office supplies	42.37
Franklin Family Chevrolet	2020, 2021 Tahoe - brakes, rotors	5105340 · Law Enforc Vehicle maintenance	844.82
Friends of Wickland	Cleaning	5086329 · Wickland Maint Contracts	300.00
Galls	Misc officer uniforms	5105481 · Law Enforc Uniforms	2,007.77
Horizon Engineering	Plat amendment - NCIP	5085323 · Engineering	1,200.00
Johnson Controls	Fire extinguisher inspections	5080329 · Old Courthouse Maint Contracts	119.00
Johnson Controls	Tank actuator - archive room fire protection	5081334 · Justice Center Building Maint	1,193.66
Johnson Controls	Fire extinguisher inspections	5305329 · Sr Citizen Bldg Maint Contracts	300.00
KaCo Claims	Claim deductible	9100537 · Claims & Judgments	1,000.00
Kimball Midwest	Grease coupler	5090427 · Maintenance - Supplies	40.04
L&W Emergency Equip	Portable radio	5105339 · Law Enforc Radios/Tower Comm	500.00
Landmark Sprinkler	Annual inspection	5081329 · Justice Center Maint Contracts	530.00
Landmark Sprinkler	Annual inspection	5415329 · Civic Center Maint Contracts	575.00
Lowe's	Door blind - PZ office	5080446 · Old CH Equipment/Furnishings	39.89

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Name	Memo	Account	Amount
01 General Fund (continued)			
Lowe's	Cleaning supplies	5135334 · EMA Building Maint	14.46
Lowe's	Roofing, plexiglass	5401334 · Recreation Bldg/Grounds Maint	488.89
Lowe's	Safety supplies	5401427 · Recreation Maint Supplies	50.68
Masterson's Painting	Exterior painting - draw 1	5086741 · Wickland Improvements	12,000.00
Metcalf, Keith	Local Issues Conf 2022	5025577 · Magistrates Travel	670.71
Midwest Vet Supply	Medical supply	5205549 · Animal Control Medical Expense	168.01
Riley Fire and Safety	Fire extinguisher inspection, recharge	5105329 · Law Enforc Bldg Maint Contracts	88.00
RWH Computer	Primary election - training, service	5065336 · Election Equip Main	1,757.50
S & P Cleaning Svc	Cleaning service 0822	5010329 · Sutherland Bldg Main Contracts	1,615.00
S & P Cleaning Svc	Cleaning service 0822	5080329 · Old Courthouse Maint Contracts	1,375.00
Tatum Auto Supply	Maintenance supply	5090427 · Maintenance - Supplies	4.99
TK Elevator	Quarterly elevator maint agreement	5081329 · Justice Center Maint Contracts	751.43
Vencill Enterprises	Repeater repairs - Coxs Creek	5105339 · Law Enforc Radios/Tower Comm	1,090.00
Willett's Lawn	Mowing/Spraying July 2022	5081329 · Justice Center Maint Contracts	510.00
Willett's Lawn	Plaza, Greenspace mowing July 2022	5085315 · Contracted Services	300.00
Willett's Lawn	Football/Baseball mowing July 2022	5401329 · Recreation Maint Contracts	960.00
Willett's Lawn	Baseball infields July 2022	5401329 · Recreation Maint Contracts	100.00
Willett's Lawn	Soccer mowing July 2022	5401329 · Recreation Maint Contracts	1,749.00
Willett's Lawn	Culvertown Park July 2022	5401329 · Recreation Maint Contracts	300.00
Willett's Lawn	Balltown Park July 2022	5401329 · Recreation Maint Contracts	210.00
Willett's Lawn	Fuel surcharge 0722	5401334 · Recreation Bldg/Grounds Maint	206.45
Zoetis	Medications	5205549 · Animal Control Medical Expense	484.50
Total 01 General Fund			57,523.13
02 Road Fund			
All State Truck Sales	2007 F250	6105443 · Parts	143.75
Bardstown Mills	Herbicide	6105431 · Fences, ROW, Tree Removal	486.70
Bluegrass International	Truck 307	6105443 · Parts	563.40
Bluegrass Seed	Contractor mix	6105431 · Fences, ROW, Tree Removal	115.00
Boyd Co	CAT Roller	6105443 · Parts	381.45
Breedon, Wade E	Foot allowance	6105481 · Uniforms	100.00
Bumper to Bumper	Gaskets, oil dry, freon	6105427 · Garage supplies	365.96
Bumper to Bumper	Fuel truck, F250, JD5525	6105443 · Parts	569.93
Buzick	Ratchet tie downs	6105427 · Garage supplies	25.99
Buzick	Millwood Estates	6105457 · Bridge & Culvert Materials	20.76
Buzick	Mailbox repair - Jim Clark Rd	6105537 · Property damage claims	10.39
Buzick	Knee pads	6105594 · Crew Safety Equipment	36.99
Chase Card Services	Time clock, ball bank indicator	6103445 · Office Supplies	1,085.18
Chase Card Services	2 cycle oil	6105427 · Garage supplies	164.22
Chase Card Services	Paver	6105143 · Parts	867.38
Chase Card Services	Road dept training 0822	6105577 · Staff Travel	369.55
Fastenal	Parts	6105443 · Parts	3.51
Fisher Auto	Undercoating supplies	6105427 · Garage supplies	34.40
Guys Building Supplies	Oil dry	6105427 · Garage supplies	8.99
Guys Building Supplies	Concrete wire mesh	6105457 · Bridge & Culvert Materials	1,575.00
Guys Building Supplies	Rakes	6105475 · Tools	20.98
Irving Materials Inc.	Robert Taylor Ln	6105457 · Bridge & Culvert Materials	578.00
Ky Truck Sales, Inc.	Truck 305	6105443 · Parts	342.28

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Name	Memo	Account	Amount
02 Road Fund (continued)			
Lasco	Hinged brake	6105443 · Parts	129.08
Lawson Products	Degreaser, garage supply	6105427 · Garage supplies	88.56
Lawson Tractor	Bushhog repairs	6105443 · Parts	318.36
Lowe's	Maywood drainage project	6105457 · Bridge & Culvert Materials	75.08
Mago Construction	Fogle Rd	6105 311 01 · District 1 Paving	39,311.22
Mago Construction	Woodlawn Rd	6105 311 02 · District 2 Paving	28,865.76
Mago Construction	Kennedy Ave	6105 311 02 · District 2 Paving	14,255.70
Mago Construction	North Howard	6105 311 02 · District 2 Paving	30,879.76
Mago Construction	Highland Ave	6105 311 03 · District 3 Paving	14,348.80
Mago Construction	Buttermilk Ln	6105 311 03 · District 3 Paving	2,372.16
Mago Construction	Water Tower Loop	6105 311 03 · District 3 Paving	7,115.50
Mago Construction	High Pine Ct	6105 311 03 · District 3 Paving	19,037.06
Mago Construction	Stonefield Way	6105 311 04 · District 4 Paving	35,639.26
Mago Construction	Cobblestone Ct	6105 311 04 · District 4 Paving	14,300.36
Mago Construction	East Milestone Ct	6105 311 04 · District 4 Paving	21,370.26
Mago Construction	West Milestone Ct	6105 311 04 · District 4 Paving	18,984.80
Mago Construction	East Sandstone Ct	6105 311 04 · District 4 Paving	9,521.86
Mago Construction	West Sandstone Ct	6105 311 04 · District 4 Paving	14,275.66
Mago Construction	Chesapeake Tr	6105 311 04 · District 4 Paving	40,372.16
Mago Construction	Greens Chapel	6105 311 05 · District 5 Paving	19,104.50
Mago Construction	Timber Creek	6105 311 05 · District 5 Paving	28,507.60
NWK Construction	Woodlawn Bridge Guardrail	6105312 · Bridges	16,410.68
S & R Supply	AC drainage pan/pump repairs	6103334 · Building & Grounds Maintenance	51.28
Saf-ti-Co	Street signs	6105469 · Signs & Posts	436.20
Tatum Auto Supply	Trucks 305, 308	6105443 · Parts	62.24
Tatum Auto Supply	Hitch, mounting plate	6105443 · Parts	170.59
Total Truck Parts	Truck 307	6105443 · Parts	18.12
UHL Truck Sales	Truck 307	6105443 · Parts	2,830.08
Total 02 Road Fund			386,723.60
03 Jail Fund			
Bluegrass Seed	Weed killer	5101406 · Tools and maint supplies	139.50
Bumper to Bumper	Truck supplies	5101406 · Tools and maint supplies	16.08
Charm-Tex	Inventory	5101428 · Canteen Inventory	1,086.70
Chase Card Services	Fuel	5101340 · Vehicle expense	42.00
Chase Card Services	Food	5101425 · Food	160.01
Chase Card Services	Clothing, coolers	5101428 · Canteen Inventory	701.60
Chase Card Services	Printer, keyboard, office supplu	5101445 · Office Supplies	193.97
Cleins	Food	5101425 · Food	5,657.20
Cleveland Welding	Steel plate	5101334 · Building Maintenance	65.00
Craftmaster Hardware	Lock repairs	5101336 · Equipment Repairs	969.00
Danville Office	Paper, pens, tape, stamp ink	5101445 · Office Supplies	352.02
Flaget Memorial Hospital	Inmate medical	5101549 · Routine Medical	1,558.72
Flowers Baking Co	Bread	5101425 · Food	1,045.38
Garcia Laboratory	Lab services	5101549 · Routine Medical	98.00
Gordon Foods	Cleaning and custodial supply	5101411 · Custodial Supplies	1,778.03
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	1,386.76
Gordon Foods	Food	5101425 · Food	8,145.39

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Name	Memo	Account	Amount
03 Jail Fund (continued)			
Gordon Foods	Canteen inventory	5101428 · Canteen Inventory	297.63
Hunt Family Dentistry	Innate medical	5101549 · Routine Medical	2,601.40
Kentucky One	Random, new employee testing	9400547 · Employee Medical	165.00
Leo Talbot & Sons	Thermostat replaced - new side	5101516 · Heating and Air Conditioning	415.00
Masters Supply Inc	Dishwasher sink repairs	5101334 · Building Maintenance	190.61
Masters Supply Inc	Shower push-buttons	5101463 · Plumbing Supplies and Repairs	2,475.48
Maxima Supply	Inventory	5101428 · Canteen Inventory	1,483.09
Prairie Farms	Milk	5101425 · Food	1,023.00
Smart Vending	Canteen inventory	5101428 · Canteen Inventory	1,117.84
Stencycle	Sharps pickup	5101549 · Routine Medical	672.98
Vittitow Refrigeration	Refrigerator repair	5101336 · Equipment Repairs	340.00
Total 03 Jail Fund			34,177.39
04 LGEA Fund			
Mago Construction	Misc county roads	6105405 · Hot and cold mix	26,518.87
Total 04 LGEA Fund			26,518.87
09 Ambulance Fund			
3-D Graphics	Embroidery fees	5140481 · Staff Uniforms	128.50
Advance Auto Parts	Vehicle supplies	5140443 · Vehicle Parts	43.21
AT&T Mobility	ATT First Responder service	5140336 · Equipment Maintenance & Repairs	275.62
Batteries Plus	Batteries	5140336 · Equipment Maintenance & Repairs	485.98
Bound Tree Medical	Medical supply	5140550 · Medical supplies & Materials	1,372.16
Chase Card Services	Technical supply, surface pro supply	5140336 · Equipment Maintenance & Repairs	284.37
Chase Card Services	Radio supplies	5140339 · Radio Maintenance & Repairs	141.23
Chase Card Services	Kitchen supplies	5140411 · Custodial supplies	127.82
Chase Card Services	Fuel	5140429 · Fuel	56.60
Chase Card Services	Medicare app fees, office expense	5140445 · Office Expense	758.91
Chase Card Services	Uniforms	5140481 · Staff Uniforms	563.88
Chase Card Services	Vehicle license	5140543 · Licenses	100.00
Chase Card Services	Rechargeable flashlights (5)	5140550 · Medical supplies & Materials	214.95
Dones, Nathan	Boot allowance	5140481 · Staff Uniforms	100.00
EMSAR	Quarterly contract billing (dec 2021)	5140336 · Equipment Maintenance & Repairs	1,508.75
ESO Solutions Inc	Patient care software	5140543 · Licenses	1,539.85
Kentucky One	Random, new employee testing	9400547 · Employee Medical	65.00
L&W Emergency Equip	Portable radio	5140339 · Radio Maintenance & Repairs	500.00
L&W Emergency Equip	Sq 32	5140723 · EMS Vehicles	2,075.00
NexAir	Oxygen	5140550 · Medical supplies & Materials	115.90
QuadMed Inc	Medical supply	5140550 · Medical supplies & Materials	580.12
Quick Care Express	Credit on account	5140340 · Vehicle Maintenance & Repairs	(595.00)
Quick Care Express	Sq 38, 41	5140340 · Vehicle Maintenance & Repairs	275.00
Quick Care Express	Sq 38, Medic 1	5140439 · Oil, lubes	116.90
Quick Care Express	Sq 38, 41	5140443 · Vehicle Parts	519.42
Southern Commun	Radio supplies	5140339 · Radio Maintenance & Repairs	78.00
Tatum Auto Supply	Vehicle supplies	5140443 · Vehicle Parts	64.97
Waystar	Claim Management software	5140445 · Office Expense	645.14
Total 09 Ambulance Fund			12,142.28

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Name	Memo	Account	Amount
13 Solid Waste Fund			
Bluegrass Seed	Muck boots	5215481 · Employee uniforms	130.00
Hillyard	Trash bags	5215315 · Roadside Cleanup	2,393.50
Rabalais, Tony	Boot allowance	5215481 · Employee uniforms	100.00
Salt River	Garbage billing services	5215320 · Collection Contracts	12,181.85
Tatum Auto Supply	Trucks 414, 422	5215443 · Parts	88.32
Total 13 Solid Waste Fund			<u>14,893.67</u>
15 Landfill Fund			
Bluegrass Seed	Muck boots, herbicide	5210427 · Main supplies	299.50
Boyd Co	963 Highlift	5210443 · Parts	120.30
Chase Card Services	Traffic cones, ratchet straps	5210427 · Main supplies	206.95
Chase Card Services	Postage, software	5210445 · Office Expense	80.49
Chase Card Services	CDL testing fee	5210551 · Dues & Memberships	52.50
Fastenal	963 Highlift	5210443 · Parts	58.32
Fastenal	Eye protection	5210594 · Crew Safety Equipment	17.60
Interstate Security	Annual alarm monitoring	5210329 · Maintenance Contracts	1,080.00
Kenvirons Inc	2022 Annual survey	5210323 · Engineering	1,026.50
Kimberland, David	Office cleaning 0822	5210329 · Maintenance Contracts	420.00
Lasco	Truckd 409, 413, 418, 421	5210443 · Parts	2,031.59
Lawson Products	Shop supplies	5210427 · Main supplies	44.48
Leo Talbott & Sons	AC service, refrigerant	5210334 · Building Maintenance	485.00
Mago Construction	Leachate line install- Buffalo Hill Rd	8011750 · Landfill Phase Construction	8,555.70
Pace Analytical	Monitoring	5210324 · Environmental Monitoring	331.77
Quill Corporation	Tissue	5210411 · Custodial supplies	72.99
Quill Corporation	Stapler, pens	5210445 · Office Expense	37.07
River Link	Toll fee	5210445 · Office Expense	8.39
Tatum Auto Supply	Trucks 413, 417, compactor, backhoe	5210443 · Parts	1,359.13
Team Boone	Backhoe rental	5210380 · Equipment Rental	1,055.00
Total 15 Landfill Fund			<u>17,343.28</u>
23 Occupational Tax Fund			
Chase Card Services	Website agreement	5047445 · OLF Office supplies	119.00
Shred-It USA	File destruction service	5047445 · OLF Office supplies	71.79
Total 23 Occupational Tax Fund			<u>190.79</u>
Bills for Approval			<u><u>\$ 549,513.01</u></u>

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**Nelson County Fiscal Court
Additional Bills for Court Approval
September 8, 2022**

Name	Memo	Account	Amount
01 General Fund			
1st Class Exteriors	Replace wood siding, remove storm windows	5086741 · Wickland Improvements	\$ 4,500.00
Bardstown Housing Auth	Bethany Haven - Sep 2022	5315399 · Emergency Shelter for Children	300.00
Bluegrass Integrated Comm	Aug 2022 postcards	5065427 · Elections Supplies	184.36
Central Ky Comm Action	Staffing for Voluntary Action	5301315 · Community Action Services	1,014.00
Central Ky Plumbing	Water fountain	5080446 · Old CH Equipment/Furnishings	527.22
Conway Heaton	SO 23 headlight, brakes and rotors	5105340 · Law Enfore Vehicle maintenance	2,562.39
Fulkerson, Russell	Boat allowance	5340427 · Comm Svc Supplies	100.00
Monitronics	Quarterly monitoring agreement 1022-1222	5087329 · Old Library Maint Contracts	241.47
Nelson Co Implement	Weed eater	5340427 · Comm Svc Supplies	325.00
Paxton Media Group	Tax rate hearing, help wanted, audit reports	9100539 · Advertising & Legal Notices	1,838.11
Quill Corporation	Toner	5040445 · Treasurer Office Supplies	101.99
Ronnie's Custom Care	Monthly cleaning	5081329 · Justice Center Maint Contracts	4,120.00
Total 01 General Fund			15,814.54
02 Road Fund			
Bumper to Bumper	Chevy 1300	6105443 · Parts	134.90
Buzick	Harrison Fork Creek	6105446 · Small Road Projects	549.66
Total 02 Road Fund			684.56
03 Jail Fund			
Danville Office	"Scanned" stamp	5101445 · Office Supplies	14.00
Flowers Baking Co	Bread	5101425 · Food	987.84
Maxima Supply	Inventory	5101428 · Canteen Inventory	954.16
Prairie Farms	Milk	5101425 · Food	511.50
Southern Health Partners	Medical expenses - inmates	5101549 · Routine Medical	1,331.64
Total 03 Jail Fund			3,799.14
09 Ambulance Fund			
AT&T Fleet	Fleet tracking services	5140340 · Vehicle Maintenance & Repairs	231.70
Galls	Uniforms	5140481 · Staff Uniforms	254.79
Kenny's Laundry	Cleaning services	5140481 · Staff Uniforms	38.20
Ky Medicaid Assess	Medicaid Assessment Fee 0822	5140314 · Medicaid Provider Fee	8,444.92
Patten, Brendon	Boat allowance	5140481 · Staff Uniforms	96.00
Zoll Medical	Preventive maintenance	5140336 · Equipment Maintenance & Repairs	1,370.00
Total 09 Ambulance Fund			10,435.61
15 Landfill Fund			
Bumper to Bumper	Garage supplies	5210427 · Main supplies	20.98
Modem Supply	Welding supply - rental fee	5210427 · Main supplies	21.00
Total 15 Landfill Fund			41.98
Total Additional Bills			\$ 30,775.83

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NELSON COUNTY FISCAL COURT FY 2023 Paid Bills/Upcoming Transfers for Court Approval September 6, 2022			
Fund/Vendor	Description	Account	Amount
<i>General Fund</i>			
FBI - CJIS Division	DEA License	5205551 - Animal Control Dues & Licenses	\$ 18.00
Nelson Co Jail	Transfers from General Fund -Aug 2022	4909 03 - Transfers to Jail	154,000.00
<i>Road Fund</i>			
Lawson Products	Garage supplies	6105427 - Garage supplies	9.73
Less Discount			(0.10)
<i>EMS Fund</i>			
Mohawk Medical	Medications	5140550 - Medical supplies & Materials	350.90
Less Discount			(3.51)
TOTAL PAID BILLS AND TRANSFERS			<u>\$154,375.02</u>

FISCAL COURT ORDERS

SEPTEMBER 6, 2022

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REGULAR SESSION OF NELSON FISCAL COURT

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NELSON COUNTY – KENTUCKY

NICKY RAPIER, County Judge Executive
P.O. Box 578 – One Court Square, 2nd Floor
Bardstow, KY 40004-0578

Phone: (502) 348-1800
Fax: (502) 348-1873
Ncjudge@bardstown.com

PROCLAMATION FOR INTERNATIONAL OVERDOSE AWARENESS DAY

WHEREAS, Nelson County Fiscal Court does affirm and acknowledge the harm and hardship caused by drug overdose; and

WHEREAS, we recognize the purpose of International Overdose Awareness Day as remembering loved ones lost to overdose and ending the stigma of drug-related deaths; and

WHEREAS, we resolve to play our part in reducing the toll of overdose in our community, which claimed the lives of more than 24 in Nelson County, Kentucky residents in 2021 together with countless more affected forever; and

WHEREAS, we affirm that the people affected by overdose are our sons and daughters, our mothers and fathers, our brothers and sisters, and deserving of our love, compassion and support;

THEREFORE I, Nicky Rapier, Nelson County Judge Executive, do hereby proclaim August 31st, 2022, as Overdose Awareness Day in Nelson County, Kentucky.


NICKY RAPIER
NELSON COUNTY JUDGE EXECUTIVE

FISCAL COURT ORDERS

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EXPLANATION OF AMENDMENT

- **New KRS about Document Storage Fees – had to add a line.**
 - **Motor Vehicle section – Increase in the value of motor vehicles.**
 - **Refunds – due to the Governor’s Executive Order to reduce the value of motor vehicles back to the 2021 values, the office had to refund the customers that had already paid taxes before the Executive Order. (The office only refunded the ones that the state could not do themselves). Also, the delinquent tax sale caused the office to mail out very high refunds because one delinquent bill was around \$30,000.**
 - **Delinquent Taxes – more customers paid than previous years.**
 - **Recordings section – housing market has not slowed down as expected.**
 - **Disbursements – Due to increase in receipts, the disbursements to state, fiscal court, & other districts also increased.**
 - **Clerk salary & Fringe Benefit – Values were not set by the Office of the Governor Department for Local Government before original budget was due.**
 - **Office Equipment – purchasing a plat scanner for the recording department. This will reduce the cost of the office outsourcing plats to be scanned or copied. Also, renovating the election office to be more efficient for both public (voters) and employees.**
-

FISCAL COURT ORDERS

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Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2022

Nelson County Clerk

see AMENDMENT

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1	Column 2	Column 3	Column 4	Column 5
	2022 Fee Account Budget Estimate	2022 Fee Account Cumulative Actual	Account (DEBIT ACCOUNT)	Account (CREDIT ACCOUNT)	Account (DEBIT ACCOUNT)
1. Receipts YTD	\$16,826,400.00				
2. Total Disbursements YTD	\$16,096,863.79				
3. Book Balance/Zeroes Fees	\$729,536.21				
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. Expenses Fees					

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Part One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the clerk for finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the dates of all funds in the official charge during calendar year to date in Part One, Line 1. Show total receipts on a cash basis for the year for accounts 001, 002, 003, 004, 005, 006, 007, 008, 009, 010, 011, 012, 013, 014, 015, 016, 017, 018, 019, 020, 021, 022, 023, 024, 025, 026, 027, 028, 029, 030, 031, 032, 033, 034, 035, 036, 037, 038, 039, 040, 041, 042, 043, 044, 045, 046, 047, 048, 049, 050, 051, 052, 053, 054, 055, 056, 057, 058, 059, 060, 061, 062, 063, 064, 065, 066, 067, 068, 069, 070, 071, 072, 073, 074, 075, 076, 077, 078, 079, 080, 081, 082, 083, 084, 085, 086, 087, 088, 089, 090, 091, 092, 093, 094, 095, 096, 097, 098, 099, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 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788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

Approved by the fiscal court on the _____ day of _____, 20____
 County Judge/Executive Scott Taylor Date 9/6/22

To the best of my knowledge the information reported herein for the budget/quarter ended _____ is accurate and complete.
 Signature of County Clerk Scott Taylor Date 9-6-2022

FISCAL COURT ORDERS

SEPTEMBER 6, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

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Part Two Receipts	Budget Estimate	1/1 thru 5/31	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 Fee For Services								
4. Fiscal Court	\$5,000.00							
5. Revenue Supplement (< 20,000 pop)								
6. Licenses and Taxes								
7. Motor Vehicle:								
8. Licenses and Transfers	\$2,000,000.00							
9. Usage Tax	\$6,000,000.00							
10. Tangible Personal Property Tax	\$4,900,000.00							
11. All Other Fees (ferry, notary, etc)	\$85,000.00							
12. Licenses: (various)								
13. Housing & Trust	\$70,000.00							
14. Marriage	\$12,000.00							
15. Handicap Placards	\$2,800.00							
16. Beer & Liquor								
17. E911 Fees	\$2,500.00							
18. Deed Transfer Tax	\$380,000.00							
19. Delinquent Taxes	\$310,000.00							
20. Fees Collected for Services								
21. Recordings:								
22. Deeds, Easements, Power of Attorney	\$80,000.00							
23. Real Estate Mortgages	\$200,000.00							
24. Chattel Mortgages & Financing S	\$110,000.00							
25. Document Storage	\$115,000.00							
26. All Other Recordings	\$130,000.00							
27. Charges for Other Services:								
28. Copywork & Website Fees	\$4,000.00							
29. Tax Bills	\$15,000.00							
30.								
31.								

FISCAL COURT ORDERS

SEPTEMBER 6, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

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Part Two (continued)		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
Receipts									
32. Other (describe)									
33. Election & Candidate Filing	\$18,000.00								
34. Miscellaneous	\$10,000.00								
35. Refunds	\$1,010,000.00								
36. Interest Earned	\$800.00								
37. Total Receipts	\$1,828,800.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
38. Petty Cash									
39. Borrowed Money									
40. Total Receipts	\$1,828,800.00								
<small>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 1, line 1. Copy the figure shown on line 39 in the Accounts Receivable column to page 1, column 1, line 2.</small>									
Part Three 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
Required Payments									
1. Payments to State (describe)									
2. Motor Vehicle:									
3. Licenses & Transfers	\$1,400,000.00								
4. Usage Tax	\$9,850,000.00								
5. Tangible Personal Prop Tax	\$2,500,000.00								
6. Licenses (describe)									
7. Housing & Trust	\$70,000.00								
8. Marriage Licenses									
9. Handicap Placards	\$1,975.00								
10. Delinquent Tax	\$35,000.00								
11. Legal Process Tax	\$50,000.00								
12. Tax Bills	\$9,000.00								
13. Payments to Fiscal Court (describe)									
14. Tangible Personal Property Tax	\$750,000.00								
15. Delinquent Tax	\$39,000.00								
16. Deed Transfer Tax	\$380,000.00								
17. 2011 Fees	\$2,500.00								
18. Document Storage Fee	\$60,000.00								

FISCAL COURT ORDERS

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Part Three (continued) Disbursements	Budget Estimate	1/1 thru 9/31	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 (see below)								
22. Tangible Personal Property Tax	\$2,800,000.00							
23. Delinquent Tax	\$148,000.00							
24.								
25. Payments to Sheriff								
26. Delinquent Tax	\$28,000.00							
27. Payments to County Attorney	\$48,000.00							
28. Total Required Payments	\$13,967,275.00			\$0.00	\$0.00			
Official Expenses								
Personnel Services								
29. County Clerk's Gross Salary	\$119,308.71							
30. County Clerk's Expense Allowance	\$3,600.00							
32. Deputies' Gross Salaries	\$682,500.00							
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 Med.								
39. Employer Paid Health Insurance	\$127,600.00							
40. Other Payroll Disbursements								
41. Training Fringe Benefit (HB 810)	\$4,679.08							
42. Contracted Services								
43. Contracting/Microfilming/Scanning	\$10,000.00							
44. Advertising	\$7,000.00							
45. Printing & Mailing								

FISCAL COURT ORDERS

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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
46. Rental/Maint. Agreements	\$30,000.00							
47.								
48. Supplies & Materials (excludes)								
49. Office Supplies	\$80,000.00							
50. Other Charges (excludes)								
51. Refunds	\$1,010,000.00							
52. Conventions & Travel	\$6,000.00							
53. Dues & Miscellaneous	\$19,000.00							
54. Postage	\$25,000.00							
55. Repairs / Maintenance	\$10,000.00							
56. Insufficient Funds	\$4,000.00							
57. Debt Service (annual amort./interest/lease/structured)								
58. Principal on Note								
59. Interest								
60. Computer Lease								
61. Capital Outlay (single purchase or multiple items listed in subpart)								
62. Office Equipment	\$90,000.00							
63. Vehicle								
64. Uniforms	\$5,000.00							
65.								
66.								
67. Total Official Expenses	\$2,129,598.79							
for offices that has 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								
Duber total of lines 28, 67, 68 and 69 on line 70								
70. Total Disbursements	\$16,096,663.79							

Copy the figure shown on line 70 in the Budget Estimate 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 2; line 2. Copy the figure shown on line 70 in the Capital column (use for 12/31 report only) to page 1, line 10.

FISCAL COURT ORDERS

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Part Four - Liabilities Outstanding

Form For Budget, Cumulative
Quarterly Report and Annual
Settlement For Calendar Year
2022

Quarter ending _____

Multi-year Issues	Issue	Issue	Totals
Where Budgeted			
Description			
Term (# of Years)			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Less Reserve Earnings			
Net Outstanding			
Next Payment Date			
Next Payment Amount			
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 advancements, loans, leases, or other debt, show "00".)</small>		

Comments:

FISCAL COURT ORDERS

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Hilton Lane Bridge

Bid Opening

8/26/22

<u>Company</u>	<u>Lump Sum</u>
Hornback Construction	\$129,850
Scott & Murphy	\$180,800
Hinkle Construction Services	\$231,500
Louisville Paving	\$303,000

FISCAL COURT ORDERS

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Nelson County Road Department

Report to Fiscal Court

September 6, 2022

- Asphalt Patching
 - Patton Rd
 - Eddie Miles Rd (4 Sections)
 - Whitesides Rd (Near Hwy 48)
- Harrison Fork Road Repairs
 - Ditching
 - Graded and Rocked road from first creek to third creek
 - Currently working on building concrete approach on the Western side of the third creek
- Widened shoulders on Love Ridge Rd near the cemetery
- Drainage
 - Repaired eight catch basins in Maywood Subdivision
 - Drainage project at 100 Millwood Way
 - Replaced culvert on Robert Taylor Ln to help with road flooding issue
 - Replaced culvert at 160 Stringtown Rd, New Hope
 - Replaced culvert at 75 Petersburg Rd
 - Replaced culvert 1664 Wheeler Rd to help prevent road from flooding
- Spraying (Sprayed weeds on approximately 20 roads in all districts)
- Tree Removal
 - Removed dead tree near bridge on Hilton Ln. This also improved sight distance in the curve
 - Removed tree at intersection of Drake Ridge Rd and Highview Church Rd to improve sight distance
 - Removed some trees and brush on right of way of vacant lot on Heritage Dr to improve sight distance. Resident couldn't see when backing out of his drive
- Shoulder Repairs
 - JR Goblen Ln
 - Leonard Hall Rd

FISCAL COURT ORDERS

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Population Reporting Form 9/6/2022

Main Jail			
<u>Secure Male</u>		<u>Secure Female</u>	
Class D	5	Class D	0
Alt. Sentence	0	Alt. Sentence	0
Controlled Intake	9	Controlled Intake	3
Parole Violators	3	Parole Violators	0
Federal Inmates	0	Federal Inmates	0
County Inmates	59	County Inmates	13
Total	76	Total	16
<u>Non Secure Male</u>		<u>Non Secure Female</u>	
Class D	12	Class D	0
Class C	3	Class C	1
Alt. Sentence	3	Alt. Sentence	0
Total	18	Total	1

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

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

<p>Secure is CI, PV, Level 2A, 3, 4, 5 Non Secure is Level 1 or 2</p>
--

Revised 07/27/2018(2)

FISCAL COURT ORDERS

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Population Analysis By Classification And Sex 09/07/2022 to 09/07/2022

Classification Summary

Date	AS	CC-1	CD-1	CD-2	CD-3	CI	CIRCUIT COURT	COUNT Y-DISTRIC	COURT ONLY	DE	FOR ANOTHR ER COUNT	PAROLE VIOLATI ON	Grand Total
9/7/2022	3	4	11	1	4	12	58	12	1	1	1	3	111
Totals													

Classification Specific Breakdown

Classification	Date	Totals	Female	Male	Total
AS	9/7/2022				
CC-1	9/7/2022			3	3
CD-1	9/7/2022		1	3	4
CD-2	9/7/2022			11	11
CD-3	9/7/2022			4	4
CI	9/7/2022		3	9	12
CIRCUIT COURT	9/7/2022		11	47	58
COUNTY-DISTRICT	9/7/2022		1	11	12
COURT ONLY	9/7/2022			1	1
DE	9/7/2022			1	1
FOR ANOTHER COUNTY PAROLE VIOLATION	9/7/2022		1	3	4
Grand Total	9/7/2022		17	94	111

Population Analysis By Classification And Sex Report
JailTracker @ Report Printed On 09/06/2022 08:33 by UserID 117

FISCAL COURT ORDERS

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Fiscal Court Report

September 6, 2022

Dispatch:

- 1) Cell phone revenue will have a short fall of about \$80,000.00 in the projected revenue for the current budget. The cell phone revenues make up 30 % of our operating budget. It seems that when Version purchased Bluegrass Cellular, they claim to have approximately 10,000 less subscribers now. We are working with Jason Childers at the CMRS office to resolve the issue.
- 2) Want to thank Gary Holt and our neighbors at Metro Emergency Services for loaning us WIFI/Cellular equipment to get the center internet service during the outage this past weekend

EMS:

- 1) We are sponsoring and conducting an EMT class starting in October and will be taking applications soon. This is a hybrid class and last about three months. Nelson County residents will have priority in filling the class.

EM:

- 1) The weather siren is in to replace the old one in Fairfield. It will be located at the new sub station and installed in a few weeks.
- 2) We applied for and received a "Special Project 50/50 grant" from KYEM to replace the weather siren in Balltown. The siren is located at Balltown Store. Total cost of the project is \$18,500.00.
- 3) I met with the fire Chiefs last week and ask them to think about areas of the county that may need a Weather Siren in the future.
- 4) John Hendricks, Joey Spalding and I will be attending the KESC training the rest of the this week.

FISCAL COURT ORDERS

SEPTEMBER 6, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 795

ORDINANCE RELATING TO THE SETTING OF PROPERTY TAX RATES TO FUND THE 2022-2023 BUDGET OF THE COUNTY OF NELSON

WHEREAS the County adopted a budget for the 2022-2023 fiscal year on June 7, 2022; and

WHEREAS property tax rates to fund the said budget could not be adopted prior to the County's receipt of the State Local Finance Officer's Certification of the Maximum Permissible Revenue from ad valorem taxes in accordance with KRS 68.245, which was received August 11, 2022; and

WHEREAS the said certification establishes compensating and maximum tax rates for the County;

NOW THEREFORE BE IT ORDERED BY THE FISCAL COURT OF THE COUNTY OF NELSON, KENTUCKY:

SECTION ONE: There is levied for the year 2022 the ad valorem tax rates per \$100.00 assessed valuation on all taxable property with the County for General Fund as indicated:

<u>PROPERTY</u>	<u>RATE</u>	<u>GROSS ESTIMATED REVENUE</u>
Real Estate	13.70	\$ 5,181,759
Tangible Personal Property	13.90	326,564
Motor Vehicles	16.10	762,847
Franchise Co. R.E.	13.70	18,366
Franchise Co. Per.	13.90	104,211
Distilled Spirits	13.90	1,228,329
Water Craft	16.10	24,756
Bank Deposits	.025 on deposits	Varies
Aircraft	13.90	<u>3,060</u>
TOTAL ESTIMATED TAX REVENUE		<u>\$ 7,649,892</u>

SECTION TWO: The said revenues shall be expended in accordance with the provisions of the budget adopted by the Fiscal Court of the County of Nelson on June 7, 2022.

SECTION THREE: This Ordinance shall be published in The Kentucky Standard newspaper by title and summary within 30 days after adoption.

SECTION FOUR: This Ordinance becomes effective immediately upon passage and publication.

NELSON FISCAL COURT

Nelson County Judge Executive

ATTEST:

Nelson County Clerk