

FISCAL COURT ORDERS

AUGUST 16, 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.

MINUTES APPROVED AUGUST 2, 2022 REGULAR MEETING

On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the August 2, 2022 Regular Fiscal Court meeting.

MINUTES APPROVED JULY 26, 2022 SPECIAL MEETING

On motion of Gary Coulter, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the July 26, 2022 Special Fiscal Court meeting.

BILLS- TRANSFERS-ADDITIONAL BILLS

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the County treasurer to pay the following bills, additional bills and to make the following transfers as presented. See pages 755-760.

APPOINTMENT-NORTH NELSON WATER DISTRICT 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 Robert Cecil to the North Nelson Water District Board. See page 761.

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MATTER OF RECORD-CONSERVATION DISTRICT'S 2021 ANNUAL FINANCIAL REPORT

Nelson County Conservation District Annual Financial Report. See pages 762-764.

ROAD DEPARTMENT REPORT

County Assistant Road Supervisor Lee Mattingly presented to the Court the County Road Department Report. See page 765.

JAIL REPORT

Jailer John Snellen presented to the court the regular Jail report. See pages 766-767.

EMA/EMS REPORT

EMA/EMS Director Joe Prewitt was absent from court. Eva Prewitt presented to the court the regular EMA/EMS report. See page 768.

LANDFILL/SOLID WASTE

County Landfill Manager/Engineer John Greenwell ask the court to approve a bid from Boyd (CAT) to replace the High Lift at the County Landfill.

On motion of Gary Coulter, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the bid from Boyd (CAT) to replace the High Lift. See pages 769-770.

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RECREATION REPORT

Recreation Director Derrick Hagan updated the court on the Parks and Fields. Adding lights to baseball/softball fields.

OLD/NEW BUSINESS

Judge Rapiere informed the court of the property tax rate changes that were entered incorrectly by the state. He asked for a motion to approve the revised rate of 13.7 % which is still a lower rate than the previous year.

On motion of Jeff Lear, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the 13.7% revised rate and advertise for a public hearing.

Sheriff Pineiroa asks the court to approve a request 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.

Planning and Zoning commissioner Jan Johnston informed the court of candidate training for any candidate interested in Planning and Zoning starting Wednesday August 24 2022.

On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the August 16, 2022 regular session Fiscal Court.

NICKY RAPIER, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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**Nelson County Fiscal Court
Bills for Court Approval
August 16, 2022**

Name	Memo	Account	Amount
01 General Fund			
ADP	Payroll processing 072922	9100301 - Payroll Processing	5 584.80
Alexander, Douglas	Board of Elections Jan-June 2022	5065191 - Board of Elections	400.00
American Tire	SO 7, SO 34 tire repairs	5105479 - Law Enforc Tires	356.40
American Tire	Vehicle #30	5135340 - EMA Vehicle maintenance	68.00
American Tire	Vehicle #30	5135479 - EMA Tires	239.42
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
Banistown Auto Repair	Transport van	5105340 - Law Enforc Vehicle maintenance	920.23
Barrie, Jennifer	Sheriff office cleaning - 0722	5105329 - Law Enforc Bldg Maint Contracts	1,250.00
Bear Creek Fencing	Fencing	5401718 - Recreation capital	9,017.66
Bluegrass Integrated Comm	July 2022 postcards	5065427 - Elections Supplies	127.12
Bumper to Bumper	Battery	5090340 - Maintenance - Vehicle Maint	132.95
Bumper to Bumper	Battery	5205340 - Animal Control Vehicle Expense	128.95
Cambron, Francis	Board of Elections Jan-June 2022	5065191 - Board of Elections	400.00
CityForce	Annual maintenance/support fee	5115445 - Codes - Office Expense	1,390.20
Conway Heaton	SO 47 alignment	5105340 - Law Enforc Vehicle maintenance	89.95
Conway Heaton	EM 40	5135340 - EMA Vehicle maintenance	258.43
Conway Heaton	EM 40	5135443 - EMA Vehicle Parts	247.19
Conway Heaton	EM 40	5135479 - EMA Tires	398.00
County Clerk	Board of Elections Jan-June 2022	5065191 - Board of Elections	400.00
Cummins Crosspoint	Tower repairs - starter	5145420 - Tower and Generator Maint	264.01
Cundiff, Leo	Sweep parking lot	5415329 - Civic Center Maint Contracts	100.00
Danville Office	Paper, message books	5001445 - CJE Office Expense	84.65
Danville Office	Binders, storage boxes	5040445 - Treasurer Office Supplies	125.10
Danville Office	Inspection labels	5115427 - Codes - Technical supplies	279.98
Danville Office	Paper, toner, office expense	5115445 - Codes - Office Expense	513.35
Danville Office	Monthly copier agreement	5001445 - CJE Office Expense	112.46
Duplicator Sales	Monthly copier agreement	5205445 - Animal Control Office supplies	66.60
Economy Pest Control	Portable toilets- July 2022	5401364 - Recreation Rented Equipment	510.00
Feed America Ky	July 2022 distribution	5330515 - Feed America Program	225.00
Friends of Wickland	Cleaning 070122-071522	5086329 - Wickland Maint Contracts	175.00
Galls	Officer uniforms	5105481 - Law Enforc Uniforms	1,697.54
GBA	Cut cards	5205427 - Animal Control Feed & supplies	75.00
Hillyard	Bleach, towels	5205411 - Animal Control Custodial Supply	226.08
Houghlin Greenwell	Vititow	5330344 - Pauper Burials	950.00
Houghlin, Field	Coroner training July 2022	5020577 - Coroner travel	102.77
Humane Society	July 2022 clinic fees, medications	5205549 - Animal Control Medical Expense	3,398.47
Joe Hill's	Chainsaw	5401427 - Recreation Maint Supplies	160.01
KaCo Claims	Deductible Raikes vs NC	9100537 - Claims & Judgments	1,000.00
KACo Fidelity Bonds	CJE bond	9100531 - Fidelity and Surety Bonds	101.80
Ky County Fees	HB388 County Fees	5175903 - Public Advocacy Program	5,430.00
Ky Local Issues Conference	Metcalfe	5025569 - Magistrates Training	300.00
L&W Emergency Equip	Equipment - 2022 Tahoe - insurance proceeds	5105723 - Law Enforcement Automobiles	12,493.18
Leo Talbott & Sons	AC repairs	5425334 - Fairgrounds Support	570.00
Lowe's	Field 4 - dirt preservation	5401334 - Recreation Bldg Grounds Maint	132.99
Midwest Vet Supply	Medical supply	5205549 - Animal Control Medical Expense	829.43
Nelson Co Implement	Lawn mower service	5401427 - Recreation Maint Supplies	218.68
Nelson County Coroner	Transports - July 2022	5020308 - Coroner Autopsy & Services	1,800.00
Newcomb Oil Co	Fuel	5105429 - Law Enforc Fuel	9,672.67
Newcomb Oil Co	Fuel	5135429 - EMA Fuel and Lubricants	332.74

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**Nelson County Fiscal Court
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Name	Memo	Account	Amount
01 General Fund (continued)			
Patrons Home Center	Custodial supplies	5010411 - Sutherland Bldg Custodial Suppl	833.00
Patrons Home Center	Custodial supplies	5080411 - Old Courthouse Custodial Supply	833.01
Patrons Home Center	Bathroom repairs	5081334 - Justice Center Building Maint	10.78
Patrons Home Center	Custodial supplies	5081411 - Justice Center Custodial Supply	1,115.36
Patrons Home Center	Cable ties	5090427 - Maintenance - Supplies	89.15
Patrons Home Center	Padlock	5105334 - Law Enforc Building Maint	14.99
Patrons Home Center	Keys	5105445 - Law Enforc Office Expense	4.28
Patrons Home Center	Floor squeege	5205411 - Animal Control Custodial Supply	13.29
Patrons Home Center	Custodial supplies	5305411 - Sr Citizens Custodial Supply	833.00
Patrons Home Center	Trash bags, tissue	5401411 - Recreation Bathroom Supplies	73.68
Patrons Home Center	Shears, lopper, rake	5401427 - Recreation Maint Supplies	98.47
Patrons Home Center	Custodial supplies	5415411 - Civic Center Custodial Supplies	833.00
Patrons Home Center	Towels, tissue	5425334 - Fairgrounds Support	143.79
Paxton Media Group	Public notices	9100539 - Advertising & Legal Notices	412.95
Quill Corporation	Toner - cyan, magenta	50-0445 - Treasurer Office Supplies	195.98
Sheriff	Board of Elections Jan-June 2022	5065191 - Board of Elections	350.00
Springfield Laundry	Mats	5010411 - Sutherland Bldg Custodial Suppl	110.60
Springfield Laundry	Mats	5080411 - Old Courthouse Custodial Supply	52.99
Springfield Laundry	Mats	5081411 - Justice Center Custodial Supply	520.91
Springfield Laundry	Mats	5105411 - Law Enforc Custodial Supplies	154.72
Springfield Laundry	Mats	5415411 - Civic Center Custodial Supplies	30.28
Tatum Auto Supply	Siren repair - Justice Center	5135420 - Weather Sirens	206.43
Tractor Supply	Litter, cat food	5205427 - Animal Control Feed & supplies	100.84
Total 01 General Fund			66,723.24
02 Road Fund			
Airgas Mid America	Welding supplies	6105427 - Garage supplies	60.62
American Tire	Trucks 308, 309, tractor	6105479 - Tires	5,011.19
Anderson Sawmill	Trailer floor repairs	6105443 - Parts	567.00
Bardstown Mills	Weed killer	6105431 - Fences, ROW, Tree Removal	299.80
Bumper to Bumper	Ram 5500, fuel truck, F250	6105443 - Parts	318.76
Cintas	Uniforms	6105481 - Uniforms	890.94
East Penn	Batteries	6105443 - Parts	262.54
Haydon Materials	Various county roads	6105457 - Bridge & Culvert Materials	1,836.29
Keystops	Fuel	6105429 - Fuel and Lubricants	14,376.99
Kimball Midwest	Garage supplies	6105427 - Garage supplies	150.95
Lawson Products	Hollow punch set, washers	6105427 - Garage supplies	101.91
Lowe's	Hagan Rd repair	6105446 - Small Road Projects	210.90
Lowe's	Bolt cutter	6105475 - Tools	28.49
Mattingly, Lee	Boot allowance	6105481 - Uniforms	100.00
Patrons Home Center	Clevis hooks, propane	6105427 - Garage supplies	42.17
Patrons Home Center	Propane	6105429 - Fuel and Lubricants	13.19
Patrons Home Center	Pembroke Dr	6105457 - Bridge & Culvert Materials	16.97
Quill Corporation	Paper, office expense	6103445 - Office Supplies	180.13
Saf-ti-Co	Street signs	6105469 - Signs & Posts	78.40
T&T Feed & Seed	Herbicide	6105431 - Fences, ROW, Tree Removal	159.00
Tatum Auto Supply	Clay	6105427 - Garage supplies	69.95
Tatum Auto Supply	F250, tractor, boom mower	6105443 - Parts	718.86
Total Truck Parts	Truck 307	6105443 - Parts	1,334.07
Truck Parts & Service	Penetrating oil	6105427 - Garage supplies	83.40

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Name	Memo	Account	Amount
02 Road Fund (continued)			
Truck Parts & Service	Truck 307	6105443 - Parts	500.65
LHL Truck Sales	Truck 307- engine	6105443 - Parts	28,166.68
Wimsett, Keith	Chainsaw oil	6105429 - Fuel and Lubricants	105.00
Total 02 Road Fund			55,684.85
03 Jail Fund			
CDA Inc.	Electronic Monitors 0722 GPS	5101314 - Contracts with Other Counties	495.00
Charm-Tex	Inventory	5101428 - Canteen Inventory	995.10
Charm-Tex	Gloves, face masks	5101446 - Jail Supply and Provisions	2,668.00
Clems	Food	5101425 - Food	4,394.44
Craftmaster Hardware	Jail locks	5101741 - Jail Building	9,946.00
Flowers Baking Co	Bread	5101425 - Food	227.41
Gordon Foods	Dishwasher lease	5101336 - Equipment Repairs	76.00
Gordon Foods	Cleaning and custodial supply	5101411 - Custodial Supplies	1,428.16
Gordon Foods	Kitchen supplies	5101423 - Food Prep & Serving Supplies	743.62
Gordon Foods	Food	5101425 - Food	7,976.83
Gordon Foods	Canteen inventory	5101428 - Canteen Inventory	350.96
Institutional Eye Care	Inmate medical	5101549 - Routine Medical	41.00
Kerr Office Plus	Monthly copier charge	5101428 - Canteen Inventory	95.17
Kerr Office Plus	Monthly copier charge	5101445 - Office Supplies	61.87
Leo Talbott & Sons	Control room AC	5101516 - Heating and Air Conditioning	900.00
Maxima Supply	Inventory	5101428 - Canteen Inventory	6,477.66
Patrons Home Center	Bulbs, building repairs	5101334 - Building Maintenance	110.81
Patrons Home Center	Cleaning and maint supplies	5101406 - Tools and maint supplies	44.36
Patrons Home Center	Drain opener	5101411 - Custodial Supplies	74.31
Prairie Farms	Milk	5101425 - Food	998.15
Shred-It USA	File destruction service	5101445 - Office Supplies	715.35
Southern Health Partners	Health services contract	5101549 - Routine Medical	10,668.23
Southern Health Partners	Prescriptions, diagnostics	5101549 - Routine Medical	412.84
Tyler Mountain Water	Water	5101445 - Office Supplies	38.30
Vendengine Inc	Commissions for canteen transactions	5101428 - Canteen Inventory	772.95
Total 03 Jail Fund			50,712.52
04 LGFA Fund			
Haydon Materials	Miscellaneous county roads	6105409 - Rock	1,211.28
Mago Construction	Miscellaneous county roads	6105405 - Hot and cold mix	13,120.97
Total 04 LGFA Fund			14,332.25
09 Ambulance Fund			
American Tire	Sq 33, 35, 41	5140340 - Vehicle Maintenance & Repairs	1,028.05
American Tire	Sq 33, 35, 41	5140443 - Vehicle Parts	1,465.18
AT&T Fleet	Fleet tracking services	5140340 - Vehicle Maintenance & Repairs	235.44
CMS Uniforms	Uniforms	5140481 - Staff Uniforms	260.03
Conway Heaton	Medic 1	5140443 - Vehicle Parts	745.83
Danville Office	Paper	5140445 - Office Expense	59.99
Danville Office	Copier service call	5140336 - Equipment Maintenance & Repairs	142.50
Dial One	Surface pro - repair	5140336 - Equipment Maintenance & Repairs	53.00
Newcomb Oil Co	Fuel	5140429 - Fuel	12,668.79
NexAir	Oxygen	5140550 - Medical supplies & Materials	379.74
Patrons Home Center	Maintenance supplies	5140334 - Building maintenance	54.48
Patrons Home Center	Tissue	5140411 - Custodial supplies	69.49
Patrons Home Center	Cleaning and maint supplies	5140443 - Vehicle Parts	35.66

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Name	Memo	Account	Amount
09 Ambulance Fund (continued)			
Shred-It USA	File destruction service	5140445 - Office Expense	269.22
Smart Doc Solutions	Smart Doc subscription fee	5140543 - Licenses	750.00
TriZetto Provider Solutions	Electronic claims	5140445 - Office Expense	202.40
Total 09 Ambulance Fund			<u>18,419.77</u>
13 Solid Waste Fund			
American Tire	Shop tires, repairs	5215479 - Tires	6,257.60
Hall, Derek	Boot allowance	5215481 - Employee uniforms	100.00
Keystops	Fuel	5215429 - Fuel & Lubricants	19,116.91
Quill Corporation	Safety glasses	5215594 - Crew Safety Equipment	174.96
Salt River	Garbage billing services	5215320 - Collection Contracts	12,199.90
Springfield Laundry	Uniforms	5215481 - Employee uniforms	504.42
Tatum Auto Supply	Truck 419	5215443 - Parts	153.55
Total 13 Solid Waste Fund			<u>38,507.54</u>
15 Landfill Fund			
American Tire	Truck 725	5210479 - Tires	344.82
AmeriGas	Tank rental 070122-063023	5210578 - Utilities	58.66
Boyd Co	Highlift, Compactor, Backhoe	5210443 - Parts	3,824.89
Haydon Materials	Force main access roads	8011750 - Landfill Phase Construction	4,945.09
Keystops	Fuel	5210429 - Fuel & Lubricants	18,994.43
Lasco	Truck 421	5210443 - Parts	118.53
Mackin's Wrecker	Rolloff truck - tow to Boyd Co	5210336 - Equipment Repairs	500.00
Modern Supply	Welding supply - rental fee	5210427 - Main supplies	21.00
Municipal Equip	Rolloff box repairs	5210443 - Parts	617.61
Nalley, Aaron	CDL fees	5210551 - Dues & Memberships	72.00
Pace Analytical	Monitoring	5210324 - Environmental Monitoring	17,155.89
Patrons Home Center	Maintenance supply	5210334 - Building Maintenance	34.36
Patrons Home Center	Shop supplies	5210427 - Main supplies	28.99
Patrons Home Center	Lopper	5210475 - Tools	39.99
Quill Corporation	Air freshener	5210411 - Custodial supplies	22.47
Reaction Parts LLC	Backhoe	5210443 - Parts	1,195.00
Springfield Laundry	Hand soap	5210411 - Custodial supplies	96.56
Springfield Laundry	Cleaning supplies	5210427 - Main supplies	165.29
Springfield Laundry	Uniforms	5210481 - Uniforms	476.48
Tatum Auto Supply	Brake cleaner	5210427 - Main supplies	21.24
Tatum Auto Supply	Motor oil, brake cleaner	5210429 - Fuel & Lubricants	190.85
Tatum Auto Supply	Highlift, Trucks 413, 417	5210443 - Parts	335.37
Truck Parts & Service	Valve stems	5210427 - Main supplies	60.70
Truck Parts & Service	Tire repair materials	5210443 - Parts	33.60
Total 15 Landfill Fund			<u>49,383.82</u>
23 Occupational Tax Fund			
Pitney Bowes	Postage meter rental	5047445 - OLF Office supplies	92.97
Total 23 Occupational Tax Fund			<u>92.97</u>
84 ARPA Grant			
New Haven, City of	Sewer system upgrades	74303 - New Haven Waterline	10,800.00
Total 84 ARPA Grant			<u>10,800.00</u>
Bills for Approval			<u><u>5304,656.96</u></u>

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<p>NELSON COUNTY FISCAL COURT FY 2023 Paid Bills/Upcoming Transfers for Court Approval August 16, 2022</p>

Fund/Vendor	Description	Account	Amount
<i>General Fund</i>			
BMS LLC	HRA Annual Renewal Fee	9100551 - Memberships	\$ 150.00
Jenny Boone Web Studio	Webpage services	5001445 - County Judge Office Expense	119.00
Masters Supply Inc	Waterline repair - backflow preventer	5415334 - Civic Center Building Maint	450.44
Less Discount			(9.01)
Masters Supply Inc	Bathroom repair - football area	5401427 - Recreation Maint Supplies	127.27
Less Discount			(2.55)
Merchant Pact Credit Card Services	Credit card fees 0722/0822	5115445 - Code Enforcement Office Expense	50.00
Merchant Pact Credit Card Services	Credit card fees 0722/0822	5205445 - Animal Control Office Expense	59.93
TOTAL PAID BILLS AND TRANSFERS			<u>\$ 945.10</u>

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**Nelson County Fiscal Court
Additional Bills for Court Approval
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Name	Memo	Account	Amount
01 General Fund			
3MS LLC	Annual fee, 08/22 coverage	9400299 · Cobra Administration	\$ 224.10
Holt Computers	Computer - CJE	5001725 · Office Equipment	1,398.00
Total 01 General Fund			<u>1,622.10</u>
02 Road Fund			
Todd Johnson Contracting	Woodlawn Bridge Project - final due	6105312 · Bridges	58,233.85
Total 02 Road Fund			<u>58,233.85</u>
03 Jail Fund			
Diamond Drugs Inc	Pharmacy 0722	5101549 · Routine Medical	4,273.07
Hunt Family Dentistry	Inmate medical	5101549 · Routine Medical	592.00
Total 03 Jail Fund			<u>4,865.07</u>
			<u>\$ 64,721.02</u>

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NELSON COUNTY – KENTUCKY

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

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

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, Robert Cecil is hereby appointed to the North Nelson Water District Board for a term in accordance to the Bylaws or governing Regulations in place.

A handwritten signature in blue ink, reading "Nicky Rapier", is written over a horizontal line.

Nicky Rapier
Nelson County Judge Executive

A handwritten date "8/16/22" in blue ink is written over a horizontal line.

Date

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ANNUAL FINANCIAL REPORT NELSON COUNTY CONSERVATION DISTRICT GENERAL ACCOUNT JULY 1, 2021-JUNE 30, 2022	
BALANCE BROUGHT FORWARD JULY 1, 2021	\$65,740.03
RECEIPTS	
R10000 TAXES	\$168,512.28
R10100 MILLAGE TAX	\$187,090.24
R10200 DELINQUENT TAX	\$1,413.04
R10300 FRANCHISE TAX	\$0.00
R10400 MINERAL TAX	\$0.00
R10500 TELECOMMUNICATIONS TAX	\$0.00
R10600 SAND AND GRAVEL TAX	\$0.00
R10700 SALES TAX	\$0.00
R20000 PERMITS AND LICENSES	\$0.00
R30000 PAYMENTS IN LIEU OF TAXES	\$0.00
R40000 INTERGOVERNMENTAL REVENUES	\$346,488.92
R40100 FISCAL COURT	\$0.00
R40110 GENERAL FUNDS	\$0.00
R40120 DEAD ANIMAL	\$0.00
R40130 OTHER	\$0.00
R40200 CITY	\$0.00
R40300 STATE	\$328,085.92
R40310 DIRECT AID	\$0,280.52
R40320 STATE COST SHARE	\$100,424.40
R40330 ENVIRONMENTAL GRANT	\$7,500.00
R40340 GOAP	\$130,881.00
R40341 CAIP LANDOWNER FUNDS	\$119,586.95
NEXT GENERATION FARMER FUNDS	\$23,750.00
R40342 ADMINISTRATIVE	\$7,844.05
R40343 SHARED USE	\$0.00
R40344 DEAD ANIMAL REMOVAL	\$0.00
R40350 EQUIPMENT LOAN	\$0.00
R40360 318 GRANTS	\$0.00
R40361 PROGRAM FUNDING	\$0.00
R40362 ADMINISTRATIVE	\$18,403.00
R40400 FEDERAL	\$0.00
R40410 EMPLOYEE PARTNERSHIP PROGRAMS	\$16,403.00
R40420 NACO GRANTS	\$0.00
R40430 PRIDE	\$0.00
R40440 WATERSHED FUNDS	\$0.00
R50000 CHARGES FOR SERVICES	\$33,144.00
R50100 EQUIPMENT RENTAL	\$0.00
R50110 EQUIPMENT #1	\$9,634.00
R50120 EQUIPMENT #2	\$22,410.00
R50130 EQUIPMENT #3	\$1,100.00
R50140 EQUIPMENT #4	\$0.00
R50150 EQUIPMENT #5	\$0.00
R50200 INFRASTRUCTURE RENTAL	\$4,342.88
R50300 DISTRICT SALES	\$0.00
R60000 OTHER REVENUES	\$13,637.03
R60100 REIMBURSEMENTS	\$0.00
R60200 SURPLUS PROPERTY	\$137.03
R60300 EQUIPMENT LOAN CONTRACTOR PAYMENTS	\$5,500.00
R60310 PRINCIPAL	\$0.00
R60320 INTEREST	\$5,500.00
R60330 FEES	\$0.00
R60400 GRANTS FROM PARTNERS	\$0.00
R60500 INVESTMENT INCOME	\$8,000.00
R60600 OTHER REVENUES	\$0.00
R70000 INTEREST EARNED	\$79.79
R70100 BANK ACCOUNT	\$0.00
R70110 CHECKING	\$79.79
R70120 SAVINGS	\$0.00
R70130 MONEY MARKET	\$0.00
R70200 CERTIFICATES OF DEPOSIT	\$0.00
TRANSFER FROM a	\$0.00
	\$0.00

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TRANSFER FROM b			\$0.00	
TRANSFER FROM c			\$0.00	
TRANSFER FROM d			\$0.00	
TOTAL RECEIPTS			\$588,204.00	
TOTAL AVAILABLE			\$661,850.83	
EXPENDITURES				
E10000 PERSONNEL				\$184,157.17
E10100 SALARIES AND WAGES		\$95,218.64		
E10110 NET SALARY	\$0.00			
E10120 FEDERAL TAXES	\$89,456.14			
E10130 STATE TAXES	\$22,715.02			
E10140 OTHER TAXES	\$4,045.48			
E10200 PER DIEM		\$150.00		
E10300 HEALTH INSURANCE		\$8,677.22		
E10400 WORKERS COMP		\$0.00		
E10600 UNEMPLOYMENT		\$1,027.62		
E10600 RETIREMENT		\$92.69		
E10700 OTHER		\$993.00		
E20000 OPERATING EXPENSE		\$28,942.16		\$76,299.56
E20100 CONTRACTED SERVICES	\$0.00			
E20110 ADVERTISING AND PRINTING	\$3,837.70			
E20120 PROFESSIONAL SERVICES	\$0.00			
E20130 MAINTENANCE AND REPAIRS	\$6,019.48			
E20140 UTILITIES	\$454.88			
E20150 RENTS AND LEASES	\$0.00			
E20160 INSURANCE AND BONDS	\$848.43			
E20180 OTHER CONTRACT EMPLOYEES/ENTITIES	\$17,823.63			
E20200 MATERIALS AND SUPPLIES		\$30,860.22		
E20210 OFFICE SUPPLIES	\$27,350.22			
E20220 TREES AND TRFF BAGS	\$3,510.00			
E20300 OTHER OPERATING EXPENSE		\$16,257.26		
E20310 EDUCATION AND PROMOTION	\$16,252.06			
E20320 FEES	\$5.20			
E20330 WATERSHED MAINTENANCE AND OPERATION				
E30000 ADMINISTRATION				\$348,598.83
E30100 DJES AND SUBSCRIPTIONS		\$873.13		
E30200 TRAVEL AND TRAINING		\$578.18		
E30300 GRANTS AND DONATIONS		\$600.00		
E30400 PROGRAMS		\$347,847.74		
E30410 STATE COST SHARE				
E30420 CAP	\$180,424.40			
NEXT GENERATION FARMER	\$119,586.95			
ADMINISTRATIVE FEES	\$23,750.00			
E30430 LOCAL COST SHARE	\$7,417.22			
E30440 ENVIRONMENTAL GRANTS				
E30450 318 ADMINISTRATION	\$7,500.00			
E30460 OTHER/SPECIAL PROJECTS				
E30500 INVESTMENT LOSS	\$20,180.17			
E40000 CAPITAL OUTLAY				\$0.00
E40100 LAND				
E40200 LAND IMPROVEMENT	\$0.00			
E40300 BUILDING CONSTRUCTION	\$0.00			
E40400 BUILDING IMPROVEMENT	\$0.00			
E40500 FURNITURE AND FIXES	\$0.00			
E40600 EQUIPMENT	\$0.00			
E40700 VEHICLES	\$0.00			
E50000 DEBT SERVICE				\$0.00
E50100 SHORT TERM DEBT PRINCIPAL				
E50200 SHORT TERM DEBT INTEREST	\$0.00			
E50300 LOAN PRINCIPAL TO OTHER GOVERNMENTS	\$0.00			
E50400 LOAN INTEREST TO OTHER GOVERNMENTS	\$0.00			
TRANSFER TO a			\$0.00	
TRANSFER TO b			\$0.00	
TRANSFER TO c			\$0.00	
TRANSFER TO d			\$0.00	
TOTAL EXPENDITURES				\$529,856.86
BALANCE ON HAND AS OF JUNE 30, 2022				\$132,093.97

FISCAL COURT ORDERS

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RESTRICTED FUNDS
UNRESTRICTED BALANCE ON HAND

57,500.00
\$124,598.07

I CERTIFY THAT THIS FINANCIAL REPORT REPRESENTING ALL ASPECTS OF THE DISTRICT IS TRUE, CORRECT, AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. THE DISTRICT HAS SUBMITTED A CORRECTIVE MEASURES PLAN BASED ON PREVIOUS AUDIT FINDINGS AND IS FOLLOWING THIS PLAN TO SAFEGUARD PUBLIC FUNDS. IF THIS IS NOT THE CASE THE CONSERVATION DISTRICT NEEDS TO ATTACH A LETTER STATING THE ITEMS THAT HAVE NOT BEEN CORRECTED AND THE STEPS BEING TAKEN TO CORRECT THESE DEFICIENCIES. AT A MINIMUM, THIS PLAN MUST INCLUDE STEPS THAT WILL CORRECT ANY NONCOMPLIANCE ISSUES, WHICH ARE REQUIRED BY LAW.

Danny Caldwell
CONSERVATION DISTRICT TREASURER

8-1-22
DATE

FISCAL COURT ORDERS

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Nelson County Road Department

Report to Fiscal Court

August 16, 2022

- **Road Repairs**
 - Patched asphalt on a section of Old Henpeck Rd
 - Patched asphalt on 4 sections of Greens Chapel Rd
 - Repaired a damaged, gravel section of Maud Cooksey Ln. The damage was caused by a culvert washout from the torrential rains.
- **Drainage**
 - Installed drainage system at Millwood Way
 - Extended a culvert on Old Henpeck Rd
 - Replaced an entrance culvert on Dugan Ln
 - Cleaned culverts on Quarry Loop and Thornsberry Loop
- **Shoulders**
 - Repaired shoulders on Woodlawn Rd by the bridge near Tom Greer Rd
- **Vegetation Control**
 - Sprayed weeds on Murrays Run Rd
 - Trimmed trees and weeds on Peabody Loop
 - Sprayed herbicide on new growth on Woodlawn Rd.
 - Cut tree limbs on Stoner Rd. We had complaints that tree limbs were hitting large trucks on the road.
- Mowers are currently in District 2 on third round.

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Population Reporting Form 8/16/2022

Main Jail			
<u>Secure Male</u>		<u>Secure Female</u>	
Class D	8	Class D	0
Alt. Sentence	0	Alt. Sentence	0
Controlled Intake	9	Controlled Intake	6
Parole Violators	2	Parole Violators	0
Federal Inmates	0	Federal Inmates	0
County Inmates	51	County Inmates	16
Total	70	Total	22
<u>Non Secure Male</u>		<u>Non Secure Female</u>	
Class D	11	Class D	3
Class C	4	Class C	1
Alt. Sentence	3	Alt. Sentence	0
Total	18	Total	4

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</p> <p>Non Secure is Level 1 or 2</p>
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Revised 07/27/2018(2)

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Population Analysis By Classification And Sex 08/17/2022 to 08/17/2022

Classification Summary

Date	AS	CC-1	CD-1	CD-2	CD-3	CI	CIRCUIT COURT	COUNTY-DISTRICT	COURT ONLY	DE	DRUG COURT	FOR ANOTHER COURT	PAROLE VIOLATION	PROBATION AND PAROLE	SENTENCED-CIRCUIT	Grand Total
8/17/2022	3	5	13	1	7	15	48	13	2	1	1	1	2	1	1	114

Classification Specific Breakdown

Classification	Date	Total	Female	Male	Total
AS	8/17/2022	3		3	3
CC-1	8/17/2022	5	1	4	5
CD-1	8/17/2022	13	3	10	13
CD-2	8/17/2022	1		1	1
CD-3	8/17/2022	7		7	7
CI	8/17/2022	15	6	9	15
CIRCUIT COURT	8/17/2022	48	9	39	48
COUNTY-DISTRICT	8/17/2022	13	4	9	13
COURT ONLY	8/17/2022	2	1	1	2
DE	8/17/2022	1		1	1
DRUG COURT	8/17/2022	1		1	1
HOLEY PUKANOTHLEK COUNTY	8/17/2022	1		1	1
PAROLE VIOLATION	8/17/2022	2		2	2
PROBATION AND PAROLE	8/17/2022	1		1	1
SENTENCED-CIRCUIT	8/17/2022	1		1	1
Grand Total		114	26	88	114

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8/15/2022

Monthly EMS Run Totals
As of July, 2022

Areas	Monthly Completed Runs	Monthly Non Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Change per Run
Bardstow Area	462	93	555	555	\$ 488,064.02	\$ 488,064.02	\$ 879.39
Bloomfield Area	44	9	53	53	\$ 58,707.98	\$ 58,707.98	\$ 1,107.70
New Haven Area	25	9	34	34	\$ 33,713.36	\$ 33,713.36	\$ 991.57
Boston Area	14	5	19	19	\$ 19,399.29	\$ 19,399.29	\$ 1,021.02
Cox's Creek Area	23	7	30	30	\$ 24,071.68	\$ 24,071.68	\$ 802.39
TOTAL	568	185	753	753	\$ 623,956.33	\$ 623,956.33	\$ 828.63
Average Per Day	18.3	6.0	24.3	24.3	\$ 20,127.62	\$ 20,127.62	
Collections (YTD)					\$	\$ 204,400.00	
Collection Per Run					\$	\$ 271.45	
Cost Per Run					\$	\$ 644.53	
Difference					\$	\$ (373.08)	
RETURNS TO STATION I		62					
Previous Year 2021	Totals		630	630	\$ 631,192.80	\$ 631,192.80	
Difference From Current Year			123	123	\$ 92,763.73	\$ 92,763.73	
Previous Year 2020	Totals		624	624	\$ 486,914.78	\$ 486,914.78	
Difference From Current Year			129	129	\$ 138,041.55	\$ 138,041.55	
Previous Year 2019	Totals		696	696	\$ 534,461.57	\$ 534,461.57	
Difference From Current Year			157	157	\$ 89,504.78	\$ 89,504.78	
Previous Year 2018	Totals		668	668	\$ 488,638.84	\$ 488,638.84	
Difference From Current Year			185	185	\$ 137,317.49	\$ 137,317.49	
Previous Year 2017	Totals		549	549	\$ 376,246.18	\$ 376,246.18	
Difference From Current Year			204	204	\$ 248,711.15	\$ 248,711.15	

26 LEFT ASSIST

July, 2022

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Quote No: 136215 - 1

NELSON COUNTY FISCAL COURT
 PO BOX 578
 BARDSTOWN, KY 40004

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
C0004687	136215	8/12/2022	TOMMY CRASK
PHONE NO.	FAX NO.	EMAIL	
502-348-1819			
MODEL	MAKE	SERIAL NO.	
963K	CAT	LBL00417	
UNIT NO.	WO NO.	P.O. NO.	

SEGMENT: 01 REMOVE & INSTALL TRACK SHOE
 NOTES:

Parts	Part Number	Description	Qty	Ext Price
	1Q4984	Shoe-M Track	2	159.86
	1S1859	Bolt	296	494.32
	1S1860	Nut	296	310.80
	2355974	Roller Gp-Ca	4	975.28
	3634387	Segment-Spro	10	1,003.60
	3967353	Roller Gp	8	2,269.36
	3985218	Roller Gp	6	1,820.28
	3S8182	Bolt	50	52.50
	4900681	Link As-Trac	2	7,126.04
	5134586	5134586	74	5,365.00
	5937652	5937652	2	4,160.28
	7H3607	Nut	50	103.00
	8T0360	Bolt	56	522.48
	8T3282	Washer	56	95.20
	9S1838	Bolt-Track	8	28.72

Total Time and Material Parts: 24,506.72

Labor	Description	Qty	Ext Price
	TRACK PRESS SERVICE	9	900.00

Total Time and Material Labor: 900.00

Misc	Description	Qty	Ext Price
			0.00

Total Time and Material Misc: 0.00

Segment 01 Total: 25,406.72

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	Total Segments:	25,408.72
TOTAL ESTIMATE		25,408.72