

FISCAL COURT ORDERS

OCTOBER 18, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 890

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 OCTOBER 4, 2022 REGULAR MEETING

On motion of Keith Metcalfe, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the October 4, 2022 Regular Fiscal Court meeting.

BILLS- TRANSFERS-ADDITIONAL BILLS

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the County treasurer to pay the following bills, additional bills and to make the following transfers as presented. See pages 894-899.

BUDGET AMENDMENT

County Treasurer Rhonda Fenwick presented to the court a Budget Amendment.

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Budget Amendment as presented. See page 900.

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SHERIFF'S BUDGET AMENDMENT

Sheriff Ramon Pineiroa presented to the court a Budget Amendment.

On motion of Jeff Lear, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Budget Amendment as presented. See pages 901-905.

ROAD DEPARTMENT REPORT

A. MEMORANDUM-Christine Court acceptance into County Road System

On motion of Gary Coulter, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve adding Christine Court in the Maywood Subdivision to the County Road System. See pages 906-909.

B. Caney Fork Bridge Project

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve Magistrate Eric Shelburne to use existing Blacktop paving money to accept and pay for a bid by Galusha Contracting. See page 910.

County Assistant Road Supervisor Lee Mattingly presented to the court the regular road department report. See page 911.

Lee Mattingly will be retiring from the Road Department after 27 years of service. County Engineer Brad Spalding and the court thanked him for his service to the County.

LANDFILL/SOLID WASTE

County Landfill Manager/Engineer John Greenwell updated the Court on the Force Main Project and the expansion of the Landfill.

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EMA/EMS REPORT

EMA/EMS Director Joe Prewitt presented to the court the regular EMA/EMS report including a report from Dispatch. He also gave an example of how the Smart 911 System works in a certain location for closings and outages.

Director Prewitt asks the court to move funds from EMA Budget from the Siren line item budget to EMA Smart 911 and enter into a five year contract.

On motion of Gary Coulter, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve moving funds from the EMA Budget from the Siren line item budget to EMA Smart 911 System and enter a five year contract. See pages 912-917.

RECREATION REPORT

Recreation Director Derrick Hagan presented the regular recreation report. Soccer and Baseball seasons are about over.

JAIL REPORT

Jailer John Snellen presented to the court the regular Jail report. See pages 918-919.

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OTHER ELECTED OFFICIALS REPORT

CLERK- Jeanette Sidebottom thanked the Judge and Magistrates for purchasing the Election Postcard Notices. The notices were sent out to every household in the County informing the voters where their Precincts were located.

OLD/NEW BUSINESS- none to report

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the October 18, 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			
All State Truck Sales	Switch and valve repairs, fuel cap	5090340 · Maintenance - Vehicle Maint	5 149.89
American Tire	SO 22	5105479 · Law Enforc Tires	733.44
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
Hardstown Auto Repair	2018 Explorer - brakes, battery, wipers 15720	5105340 · Law Enforc Vehicle maintenance	1,084.26
Barrie, Jennifer	Sheriff office cleaning - 0922	5105329 · Law Enforc Bldg Maint Contracts	1,000.00
Barley, Todd	Euthanasia training	5205569 · Animal Control Staff training	200.00
Bluegrass Integrated Comm	Postcard processing - 0922	5065427 · Elections Supplies	179.52
Communicare, Inc.	IDT Evaluation	5301357 · Indigent Person Services	285.00
Conway Heaton	2020 Explorer - mirror	5105340 · Law Enforc Vehicle maintenance	139.13
Coulter's Towing	Forklift service	5330515 · Feed America Program	100.00
Covetrus	Medications	5205549 · Animal Control Medical Expense	495.60
Danville Office	Paper, moistener	5001445 · CJL Office Expense	65.97
Danville Office	Paper	5040445 · Treasurer Office Supplies	59.99
Danville Office	Building inspection labels	5115427 · Codes - Technical supplies	98.99
Danville Office	Paper, printer ink, office supply	5115445 · Codes - Office Expense	240.74
Danville Office	Paper	5135427 · EMA Supplies & Materials	59.99
Duplicator Sales	Monthly copier agreement - shelter	5205445 · Animal Control Office supplies	28.72
Galls	Misc officer uniforms	5105481 · Law Enforc Uniforms	3,571.42
Houghlin Greenwell	Pauper burial	5330344 · Pauper Burials	950.00
Humane Society	Medication reimbursements	5205549 · Animal Control Medical Expense	984.89
KACo	P7 training - Lear	5025569 · Magistrates Training	80.00
KACo Insurance	2022-2023 Commercial policy - addition	9100521 · County insurance	13,835.00
Keystops	Diesel oil	5090340 · Maintenance - Vehicle Maint	158.85
KAMCA	Lear	5025569 · Magistrates Training	75.00
Ky EMA	Ky EMA membership	5135551 · EMA Dues	100.00
L&W Emergency Equip	Portable radios	5105339 · Law Enforc Radios/Tower Comm	930.00
L&W Emergency Equip	Docks, adaptors (2)	5105441 · Law Enforcement Equipment	2,056.02
Masters Supply Inc	Faucet	5415334 · Civic Center Bldg Maint	130.11
Midwest Vet Supply	Medical supply	5205549 · Animal Control Medical Expense	77.21
Monitronics	Quarterly alarm monitoring	5010329 · Sutherland Bldg Main Contracts	115.23
Monitronics	Quarterly alarm monitoring	5205329 · Animal Control Maint Contracts	110.70
Nelson Co Implement	Mower repairs	5540427 · Comm Svc Supplies	54.95
Nelson County Coroner	Transports - Sept 2022	5020308 · Coroner Autopsy & Services	1,200.00
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	6,472.83
Newcomb Oil Co	Fuel	5135429 · EMA Fuel and Lubricants	392.40
Patrons Home Center	Glass cleaner	5010411 · Sutherland Bldg Custodial Suppl	72.77
Patrons Home Center	Outside light install	5080334 · Old Courthouse Bldg Maint	7.81
Patrons Home Center	Glass cleaner	5080411 · Old Courthouse Custodial Supply	72.77
Patrons Home Center	Paint and supplies - CJL Office	5080571 · Old Courthouse Renewal & Repair	98.98
Patrons Home Center	Mixing container	5081334 · Justice Center Building Maint	2.69
Patrons Home Center	Glass cleaner	5081411 · Justice Center Custodial Supply	72.77
Patrons Home Center	Torch kit, hole saw, sealant, supplies	5090427 · Maintenance - Supplies	144.20
Patrons Home Center	Padlock, keys, acetone	5105445 · Law Enforc Office Expense	43.16
Patrons Home Center	Bulbs	5145334 · Central Dispatch Bldg Maint	136.44
Patrons Home Center	Bulbs	5305334 · Sr Citizens Bldg Supplies	137.97
Patrons Home Center	Glass cleaner	5305411 · Sr Citizens Custodial Supply	72.76
Patrons Home Center	Baseball repairs, landscape spixes	5401334 · Recreation Bldg/Crounds Maint	56.76
Patrons Home Center	Misc repairs	5401427 · Recreation Maint Supplies	8.78

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Name	Memo	Account	Amount
01 General Fund (continued)			
Patrons Home Center	Faucet install, keys	5415334 Civic Center Bldg Maint	29.48
Patrons Home Center	Glass cleaner	5415411 Civic Center Custodial Supplies	72.77
Paxton Media Group	Bids, tax rates, SW plan	9100539 Advertising & Legal Notices	645.40
Saf-ti-Co	Parking signage	5305334 Sr Citizens Bldg Supplies	135.60
Sam's Club	Fuel	5135429 EMA Fuel and Lubricants	35.45
Sheriff	Summons, transports, fiscal court	5015199 Sheriff Fees Payable	935.82
Springfield Laundry	Mats	5010411 Sutherland Bldg Custodial Suppl	34.02
Springfield Laundry	Mats	5080411 Old Courthouse Custodial Supply	25.81
Springfield Laundry	Mats	5081411 Justice Center Custodial Supply	252.14
Springfield Laundry	Mats	5105411 Law Enforc Custodial Supplies	75.31
Springfield Laundry	Mats	5415411 Civic Center Custodial Supplies	15.00
Tractor Supply	Sprayer, weed killer	5090427 Maintenance - Supplies	104.97
Tractor Supply	Sprayer pump	5090475 Maintenance - Tools	139.99
Tractor Supply	Nozzles	5205334 Animal Control Building Main	32.98
Tractor Supply	Food, litter	5205427 Animal Control Feed & supplies	339.49
Truck Parts & Service	Vehicle repair	5090340 Maintenance - Vehicle Maint	58.22
Willett's Lawn	Mowing/Spraying 0922	5081329 Justice Center Maint Contracts	680.00
Willett's Lawn	Weedeating 0922	5081329 Justice Center Maint Contracts	150.00
Willett's Lawn	Plaza, Greenspace mowing 0922	5085315 Contracted Services	400.00
Willett's Lawn	Football/Baseball mowing 0922	5401329 Recreation Maint Contracts	1,600.00
Willett's Lawn	Baseball infields 0922	5401329 Recreation Maint Contracts	300.00
Willett's Lawn	Soccer mowing 0922	5401329 Recreation Maint Contracts	2,915.00
Willett's Lawn	Soccer painting 0922	5401329 Recreation Maint Contracts	2,500.00
Willett's Lawn	Culvertown Park 0922	5401329 Recreation Maint Contracts	400.00
Willett's Lawn	Balltown Park 0922	5401329 Recreation Maint Contracts	210.00
Willett's Lawn	Fuel surcharge 0922	5401334 Recreation Bldg/Grounds Maint	332.75
Total 01 General Fund			49,918.71
02 Road Fund			
Airgas Mid America	Welding supplies	6105427 Garage supplies	254.62
Allied Cleaning Solutions	Towels	6103411 Cleaning and custodial supplies	114.86
American Tire	Tire repairs	6105479 Tires	1,672.61
Cintas	Uniforms	6105481 Uniforms	994.00
CMI Equipment	Boom mower	6105443 Parts	256.40
Draper, Paul	CIDL fees	6105551 Dues & licenses	97.44
Fastenal	Boom mower	6105443 Parts	21.00
Fastenal	Materials	6105457 Bridge & Culvert Materials	18.08
Galeton	Vests, ear plugs	6105594 Crew Safety Equipment	181.81
Guy's Building Supplies	Culvert supplies	6105457 Bridge & Culvert Materials	25.00
Haydon Materials	Leslie Clark - bus turnaround	6105431 Fences, ROW, Tree Removal	356.50
Haydon Materials	Breezy Way	6105457 Bridge & Culvert Materials	201.51
J Edinger	Truck 305	6105443 Parts	166.00
Joe Hill's	Chainsaw links, files, guide bar	6105475 Tools	90.92
Keysteps	Fuel and lubricants	6105429 Fuel and Lubricants	16,560.10
Lawson Products	Shop supplies	6105427 Garage supplies	192.04
Mago Construction	Timber Creek	6105311 05 District 5 Paving	40,373.11
Mago Construction	Yates Cooney Neck	6105311 05 District 5 Paving	16,455.10
Mago Construction	Flex Funds - Yates Cooney Neck	6105730-01 Flex Funds Projects	80,975.00
Patrons Home Center	Batteries	6103334 Building & Grounds Maintenance	12.49

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Name	Memo	Account	Amount
02 Road Fund (continued)			
Patrons Home Center	Trash bags, gas can	6105427 - Garage supplies	42.98
Patrons Home Center	Propane	6105429 - Fuel and Lubricants	13.19
Patrons Home Center	Culvert supplies	6105457 - Bridge & Culvert Materials	44.07
Saf-ti-Co	Street signs, stop signs, chevrons	6105469 - Signs & Posts	731.20
Sunbelt Rentals	Grigsby Ln - jackhammer	6105364 - Equipment rental	669.22
Truck Parts & Service	Wash brush	6105427 - Garage supplies	25.50
Truck Parts & Service	Fire extinguishers, air drain valves, misc parts	6105443 - Parts	366.59
Zep	Industrial cleaner	6103411 - Cleaning and custodial supplies	136.33
Total 02 Road Fund			161,047.67
03 Jail Fund			
Flowers Baking Co	Bread	5101425 - Food	192.51
Masters Supply Inc	Tubing	5101406 - Tools and maint supplies	54.48
Patrons Home Center	Cell and bathroom repairs, water hose	5101334 - Building Maintenance	256.70
Patrons Home Center	Circuit breaker detector, batteries	5101406 - Tools and maint supplies	48.48
Patrons Home Center	Drain opener	5101411 - Custodial Supplies	77.98
Total 03 Jail Fund			630.15
04 LGEA Fund			
Haydon Materials	Misc county roads	6105409 - Rock	4,161.55
Total 04 LGEA Fund			4,161.55
09 Ambulance Fund			
American Tire	Sq 31, 33, 41	5140340 - Vehicle Maintenance & Repairs	834.95
American Tire	Sq 31	5140439 - Oil, lubes	92.19
American Tire	Sq 31, 33, 41	5140443 - Vehicle Parts	499.04
American Tire	Sq 33	5140479 - Tires	399.10
Bound Tree Medical	Medical supply	5140550 - Medical supplies & Materials	305.00
Danville Office	Envelopes	5140445 - Office Expense	637.99
Ellis Towing	Sq 31	5140340 - Vehicle Maintenance & Repairs	536.25
EMSAR	Quarterly contract billing	5140336 - Equipment Maintenance & Repairs	1,508.75
Galls	Uniforms	5140481 - Staff Uniforms	464.88
Holt Computers	Network switch	5140445 - Office Expense	209.00
Kleentech	Classroom carpet cleaning	5140334 - Building maintenance	100.00
L&W Emergency Equip	Portable radio	5140339 - Radio Maintenance & Repairs	450.00
Louisville Metro EMS	BLS, BLS/ITIS cards	5140569 - Training	335.00
Mohawk Medical	Medications	5140550 - Medical supplies & Materials	276.42
Newcomb Oil Co	Fuel	5140429 - Fuel	10,232.19
NexAir	Oxygen	5140550 - Medical supplies & Materials	228.72
Patrons Home Center	Batteries, bulbs, maint supply	5140334 - Building maintenance	39.65
Patrons Home Center	Trash bags, kitchen supplies	5140411 - Custodial supplies	182.64
QuadMed Inc	Medical supply	5140550 - Medical supplies & Materials	379.00
Quick Care Express	Sq 31, 35	5140340 - Vehicle Maintenance & Repairs	105.00
Quick Care Express	Sq 31, 35, 41	5140439 - Oil, lubes	195.50
Quick Care Express	Sq 31, 35, 41	5140443 - Vehicle Parts	246.45
Sam's Club	Credit for return	5140411 - Custodial supplies	(99.62)
Sam's Club	Webcam, keyboard, binder clips	5140445 - Office Expense	98.41
State Industrial Products	Cleaning supplies	5140411 - Custodial supplies	581.84
Total 09 Ambulance Fund			18,838.35

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Name	Memo	Account	Amount
13 Solid Waste Fund			
American Tire	Tires, retreads	5215479 Tires	14,722.80
Keystops	Fuel	5215429 Fuel & Lubricants	17,362.68
Lasco	Truck 416, 419	5215443 Parts	1,040.81
Lasco	Filters	5215443 Parts	421.04
Springfield Laundry	Uniforms	5215481 Employee uniforms	241.32
Total 13 Solid Waste Fund			33,788.65
15 Landfill Fund			
Akins Excavating Co	Leachate pump station and force main - final	8011750 Landfill Phase Construction	49,100.00
American Tire	Truck 725	5210479 Tires	3,379.98
Crask, Tommy	Boot allowance	5210481 Uniforms	100.00
Duplicator Sales	Monthly copier agreement	5210445 Office Expense	19.25
GBA	Scans	5210445 Office Expense	12.00
Haydon Materials	Access roads for force main	8011750 Landfill Phase Construction	3,311.06
Joe Hill's	Chainsaw links	5210475 Tools	46.92
Keystops	Fuel	5210429 Fuel & Lubricants	15,960.31
Larue County Ready Mix	Truck 413 transmission	5210443 Parts	2,820.00
Lasco	Truck 413	5210443 Parts	1,443.58
Modern Supply	Welding supply - rental fee	5210427 Main supplies	24.50
Pace Analytical	Monitoring	5210324 Environmental Monitoring	112.72
Patrons Home Center	Broom, trash pickup tool	5210427 Main supplies	106.98
Patrons Home Center	Repair parts	5210443 Parts	7.27
Quill Corporation	Coffee and supplies	5210445 Office Expense	92.94
River Link	Toll fee	5210445 Office Expense	8.39
Springfield Laundry	Cleaning supplies	5210427 Main supplies	63.96
Springfield Laundry	Uniforms	5210481 Uniforms	236.24
Total Truck Parts	Work lights	5210427 Main supplies	250.00
Total Truck Parts	Impact wrench	5210475 Tools	795.00
Truck Parts & Service	Tire compound	5210427 Main supplies	52.95
Truck Parts & Service	Tire repairs, CB radios, Truck 417	5210443 Parts	329.70
W W Grainger	Cleaning and custodial supply	5210411 Custodial supplies	213.88
Total 15 Landfill Fund			78,487.63
23 Occupational Tax Fund			
Shred-It USA	File destruction service	5047445 OLF Office supplies	69.45
Total 23 Occupational Tax Fund			69.45
Bills for Court Approval			\$346,942.16

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Additional Bills for Court Approval
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Name	Memo	Account	Amount
01 General Fund			
ADP	Payroll processing 100722	9100301 - Payroll Processing	\$ 653.00
BMS LLC	1022	9400299 - Cobra Administration	74.10
KACo	KACO Conference - Couiter	5025569 - Magistrates Training	350.00
Ky Office of Technology	Laptop utilization fees	5065427 - Elections Supplies	60.00
Total 01 General Fund			1,137.10
02 Road Fund			
Jonas, Steve	Reimburse meals - business trip	6105577 - Staff Travel	44.94
Total 02 Road Fund			44.94
03 Jail Fund			
CDA Inc.	Electronic Monitors 0922 GPS	5101314 - Contracts with Other Counties	503.25
Clems	Food	5101425 - Food	3,223.96
Combined Public Comm	Telephone cards	5101428 - Canteen Inventory	1,883.00
Diamond Drugs Inc	Pharmacy 0922	5101549 - Routine Medical	1,534.91
Flowers Baking Co	Bread	5101425 - Food	662.08
Garcia Clinical Laboratory	Lab services	5101549 - Routine Medical	145.50
Gordon Foods	Cleaning and custodial supply	5101411 - Custodial Supplies	2,550.20
Gordon Foods	Kitchen supplies	5101423 - Food Prep & Serving Supplies	138.90
Gordon Foods	Food	5101425 - Food	5,046.46
Gordon Foods	Canteen inventory	5101428 - Canteen Inventory	323.81
Hunt Family Dentistry	Inmate medical	5101549 - Routine Medical	2,311.15
ICS Jail Supplies	Canteen inventory	5101428 - Canteen Inventory	3,032.95
Kerr Office Plus	Monthly copier charge	5101428 - Canteen Inventory	72.84
Kerr Office Plus	Monthly copier charge	5101445 - Office Supplies	61.55
Maxima Supply	Inventory	5101428 - Canteen Inventory	1,925.27
Prairie Farms	Milk	5101425 - Food	968.55
Southern Health Partners	Health services contract	5101549 - Routine Medical	10,888.23
Tyler Mountain Water	Water	5101445 - Office Supplies	48.25
Vendengine Inc	Commissions	5101428 - Canteen Inventory	848.15
Total 03 Jail Fund			35,947.01
13 Solid Waste Fund			
City of Bardstow	Quarterly Agreed Order City/County Garbage	5215566 - Reimbursements	1,938.00
Lasco	Truck 419	5215443 - Parts	(4,247.65)
Total 13 Solid Waste Fund			(2,309.65)
15 Landfill Fund			
American Tire	Trailer tire	5210479 - Tires	104.22
Bardstow Mills	Seed mix	5210446 - Cover Material	116.00
Boyd Co	Highlift, compactor	5210443 - Parts	10,256.44
Boyd Co	D8 Dozer powertrain rebuild	5210727 - Landfill Equipment	147,013.71
Boyd Co	963 Highlift - undercarriage	5210727 - Landfill Equipment	26,660.93
Elown Overhead Door	Garage door sensors	5210334 - Building Maintenance	290.00
Ky Div Waste Management	Quarterly fee	5210314 - Environmental Remediation Fee	26,092.67
Lasco	Truck 418	5210443 - Parts	9,017.33
Lasco	Shift valve, brake drums	5210443 - Parts	1,848.93
Municipal Equip	Turnbuckles	5210443 - Parts	840.86
Nalley, Aaron	CDL fees	5210551 - Dues & Memberships	49.32
Team Boone	Excavator	5210380 - Equipment Rental	7,175.00
Total 15 Landfill Fund			229,465.41
Total Additional Bills			\$264,284.81

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<p>NELSON COUNTY FISCAL COURT FY 2023 Paid Bills/Upcoming Transfers for Court Approval October 18, 2022</p>
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Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Merchant Pact Credit Card Services	Credit card fees 1022	5115445 - Code Enforcement Office Expense	\$ 34.95
Merchant Pact Credit Card Services	Credit card fees 1022	5205445 - Animal Control Office Expense	25.00
<u>Road Fund</u>			
SRM Concrete	Dugun Ln	6103457 - Bridge & Culvert Materials	641.00
Less Discount			(8.00)
<u>LGEA Fund</u>			
Road Fund	FY 23 Budgeted Appropriation	4909 02 - Transfers to Road	125,000.00
<u>Federal Grants Fund</u>			
Road Fund	FY 23 Budgeted Appropriation	4909 02 - Transfers to Road	150,000.00
<u>Landfill Fund</u>			
WesBanco	Investment fees: Oct 2022	5210503 - Bank charges/investments	120.16
<u>Occupational License Fund</u>			
EMS Fund	FY 23 Budgeted Appropriation	4909 09 - Transfers to EMS	225,000.00
TOTAL PAID BILLS AND TRANSFERS			<u>5500,813.11</u>

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Amendment #01

AN ORDINANCE relating to the annual budget and amendment thereof:

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

Section One: The budget for fiscal year 2023 is amended to:

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

Account	Description	Amount
01-4705	Real Property Sales	406,000
01-4901	Budgeted Carryover Fund Balance	325,000
02-4516	Truck License Distribution	31,000
02-4514-01	KYTC Discretionary Funds	167,000
02-4801	Budgeted Carryover Fund Balance	82,000
09-4901	Budgeted Carryover Fund Balance	37,000

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

01-9200-999	Reserved for emergencies/transfer	731,000
02-6105-311-07	State Bond Road Projects	167,000
02-9200-999	Reserved for emergencies/transfer	113,000
09-9200-999	Reserved for emergencies/transfer	37,000

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Fiscal Court of Nelson County, Kentucky on October 18, 2022.

Signed _____
County Judge Executive

Approved as to form and classification on _____

Signed _____
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Nelson County, Kentucky on 10-18-2022

Signed _____
County Judge Executive

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

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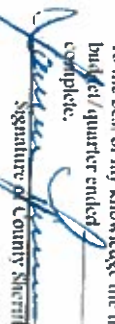
LF 1142001 Rev 10/09

Form for Budget, Cumulative Quarterly Report and Annual Settlement for Calendar Year 2022 Nelson County Sheriff Amendment

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	2022 Fee Account Budget Estimate <small>(Column 1)</small>	2022 Fee Account Cumulative Actual <small>(Column 2)</small>	2021-22 TAX Account QO/TRE ACCOUNT <small>(Column 3)</small>	Tranche Account
1. Receipts YTD	\$2,272,000.00			
2. Total Disbursements YTD	\$2,272,000.00			
3. Book Balance/Excess Fees				
4. Bank Statement Balance				
5. Plus Deposits in Transit				
6. Less Outstanding Checks				
7. Other				
8. Reconciled Bank Balance				
9. Accounts Receivable as of 12/31				
10. Unpaid Obligations as of 12/31				
11. Excess Fees				

Instructions: This form is the required format for the budget and the quarterly report. RETURN: After completing the budget estimate submission of Part One, Two and Three, submit to the fiscal court. It is approved January 15th and following approval submit to the sheriff fiscal officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all items in the calendar change during calendar year Part One, Line 1. Show total receipts on a cash basis for the year to date including any payments including for all accounts. Show current year fees account in COLUMN 2 as indicated in Part One of report. All year disbursements on a cash basis for the year to date for all accounts. Show current year fees account in COLUMN 2 as indicated in Part One of report. Line 2. Show difference between lines 1 and 2 for all lines 4. Show bank statement balance as of quarter end. Line 3. Show total deposits made per to date of quarter that are not reflected in bank statement. Line 4. Show total amount of checks issued plus quarter total shown in Part Two of report. Line 5. Show total amount of checks shown in Part Three of report. Line 6. Show total amount of cash items received in Part Two of report. Line 7. Show total amount of cash items received in Part Three of report. Line 8. Show calculation in Part Three of report. Line 9. Complete for quarter ending: 12/31. Show the amount for lines 1 and 2. Line 10. Complete for quarter ending: 12/31. Show the amount for lines 1 and 2. Line 11. Complete for the 15th day following the close of cash quarter. Fax # 903-227-8591 / 7th fl. 502-3447

Approved by the fiscal court on this 18 day of 10, 2022

 County Judge/Executive Date 10/18/22
 To the best of my knowledge the information reported herein
 is accurate and complete.

 Signature of County Sheriff 10-18-
 Title

County Sheriff's Budget and Report

All Accounts

FISCAL COURT ORDERS

OCTOBER 18, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

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LF 1132 001 Rev 1009

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD
1. Federal Grants						
2. State Grants	\$30,000.00					
3. State - KLEPP	\$120,000.00					
4. Receipts YTD	\$150,000.00					
5. Finance and Administration Cap.						
6. Cultural Human Resources						
7. Circuit Clerk						
8. Sheriff Security Services	\$30,000.00					
9. Fines/Fees Collected	\$90,000.00					
10. Court Ordered Payments						
11. Fiscal Court (in. Mts. For Other Courts)	\$26,000.00					
12. County Clerk (volunteer based)	\$28,000.00					
13. Commissions on Taxes Collected	\$1,130,800.00					
14. Fees Collected for Services						
15. Auto Inspections	\$17,000.00					
16. Accident/Police Reports	\$4,000.00					
17. Serving Papers	\$80,000.00					
18. C.U.I.W.	\$20,000.00					
19. Other (overseer)	\$10,000.00					
20. Transport Prisoners/Patients	\$16,000.00					
21. Interest Earned	\$300.00					
22. Total Revenues	\$1,672,000.00					
23. Petty Cash						
24. Borrowed Money						
25. State Advancement	\$600,000.00					
26. Bank Note						
27. Total Receipts (total lines 23 through 26)	\$2,272,000.00					

Copy the figures above on line 27 in the Budget Estimate column to the Summary on page 1, column 1; line 1. Copy the figures above on line 27 in the Total YTD column to page 1, column 2; line 8. Copy the

Budget and Revenue

Total Revenue (for District Reports)

FISCAL COURT ORDERS

OCTOBER 18, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 903

LF 1122 001 Rev. 10/20

Part Three Disbursements	Budget Estimate	Fiscal Year				Total YTD	Un Obligated
		1/1 thru 9/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31		
Official Expenses							
Personal Services							
1. Sheriff's Gross Salary	\$122,000.00						
2. Sheriff's Gross Salaries	\$665,000.00						
3. Part Time Gross Salaries	\$15,000.00						
4. Other Gross Salaries	\$200,000.00						
5. Overtime Gross	\$70,000.00						
6. KLETTF Pay	\$68,000.00						
Employee Benefits							
7. Employer's Share Social Security							
8. Employer's Share Retirement							
9. Employer's Share Health Insurance							
10. Employer's Workman's Compensation							
11. Employer's Paid Health Ins.	\$150,000.00						
12. Training Fringe Benefit (118810)	\$4,000.00						
13. Combined Services Tax Scheme	\$75,000.00						
14. Advertising	\$1,000.00						
15. Vehicle maintenance and repairs	\$8,000.00						
16. Supplies and Materials							
17. Office Material and supplies	\$10,000.00						
18. Uniforms	\$6,000.00						
19. Gasoline	\$45,000.00						
20. Police Equipment/Supplies	\$15,000.00						
21. IR	\$1,000.00						
22. Other Charges	\$7,500.00						
23. Convention	\$15,000.00						
24. Dues	\$3,500.00						
25. Tollage	\$15,000.00						
26. Mileage on Personal Vehicles							
27. Vehicle Expense							
28. Bond							
29. Transport/Traffic/Patients	\$6,000.00						

Sheriff's Budget and Report

Fiscal Court - For Annual Reporting

FISCAL COURT ORDERS

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BOOK 43

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LF 1123 (01) Rev. 10/08

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	Un- Obligate
34. Auto Expenses on Personal Vehicles							
35. Gasoline							
36. Maintenance and repairs							
37. Red Insurance							
38. License/Title							
39.							
40. Debt Service (Interest on bonds, interest on loans, etc.)							
41. State Advancement	\$600,000.00						
42. Notes							
43. Interest							
44. Park /UTRS	\$50,000.00						
45. Capital Outlay (Non-Debt financed) (Purchase of land, buildings, etc.)							
46. Office Equipment							
47. Vehicles	\$100,000.00						
48.							
49.							
50. Total Official Expenses	\$2,972,000.00						
Ex. 10. Amounts for bond payees to quarter end on 12/31/2021 are shown in population show payments for 2021 below.							
51. Payments to County Treasurer							
52. Payments to State Treasurer							
53. Total Disbursements (Total from 34-52)	\$3,272,000.00						

Copy the items shown on line 50 in the Fiscal Court orders shown in the summary on page 1, column 1, line 2. Copy the items shown on line 51 through 53 in the summary on page 1, column 1, line 2. Copy the items shown on line 54 through 56 in the summary on page 1, column 1, line 2.

Amount Budget and Report

Part Three - Ex. Account Disbursements

FISCAL COURT ORDERS

OCTOBER 18, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

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REF ID: A66174

Part Four - Liabilities Outstanding

Quarter ended _____

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	Totals
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	(If no outstanding advancements, loans, bonds, or other debt, show "0")		

Comments:

FISCAL COURT ORDERS

OCTOBER 18, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 906

MEMORANDUM

To: Nicky Rapier, NCJE; Magistrates
From: Bradley T. Spalding, P.E.
Date: 10/13/22
Subject: Maywood Phase 12; Christine Court, - County Acceptance
Maywood Farms Inc. - Developers
132 Maywood Avenue
Bardstown, KY 40004

The final surface for these roads was placed on October, 2022 with each lot now being constructed upon. The asphalt base was installed on June 2020 and the road has been through two (2) winters.

The Developer has requested the County accept these roads:

Christine Court 0+00 to 15+08 (1,508 LF) 22 wide pavement with curb & gutter

The right of ways have been graded, backfilled to curb and vegetation established. Each storm water drop box and cross drain are free of silt.

It is recommended to formally accept the noted roads and distances into the Nelson County Road System.


Bradley T. Spalding, P.E.
County Engineer

10-13-22
Date

FISCAL COURT ORDERS

OCTOBER 18, 2022

BOOK 43

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October 10, 2022

MayWood Development
702 Beechwood Avenue
Bardstown, KY, 40004

Nelson County Fiscal Court:

I am requesting that you accept the following street in MayWood subdivision into the Nelson County Road system. Christine Court is complete and ready to be turned over. I am also requesting a full release of our Irrevocable Letter of Credit for Phase XII-A.

Thank you for your attention to this matter.



Donna Blincoe
Developer

FISCAL COURT ORDERS

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Maywood Phase 12
Christine Court—Final Asphalt



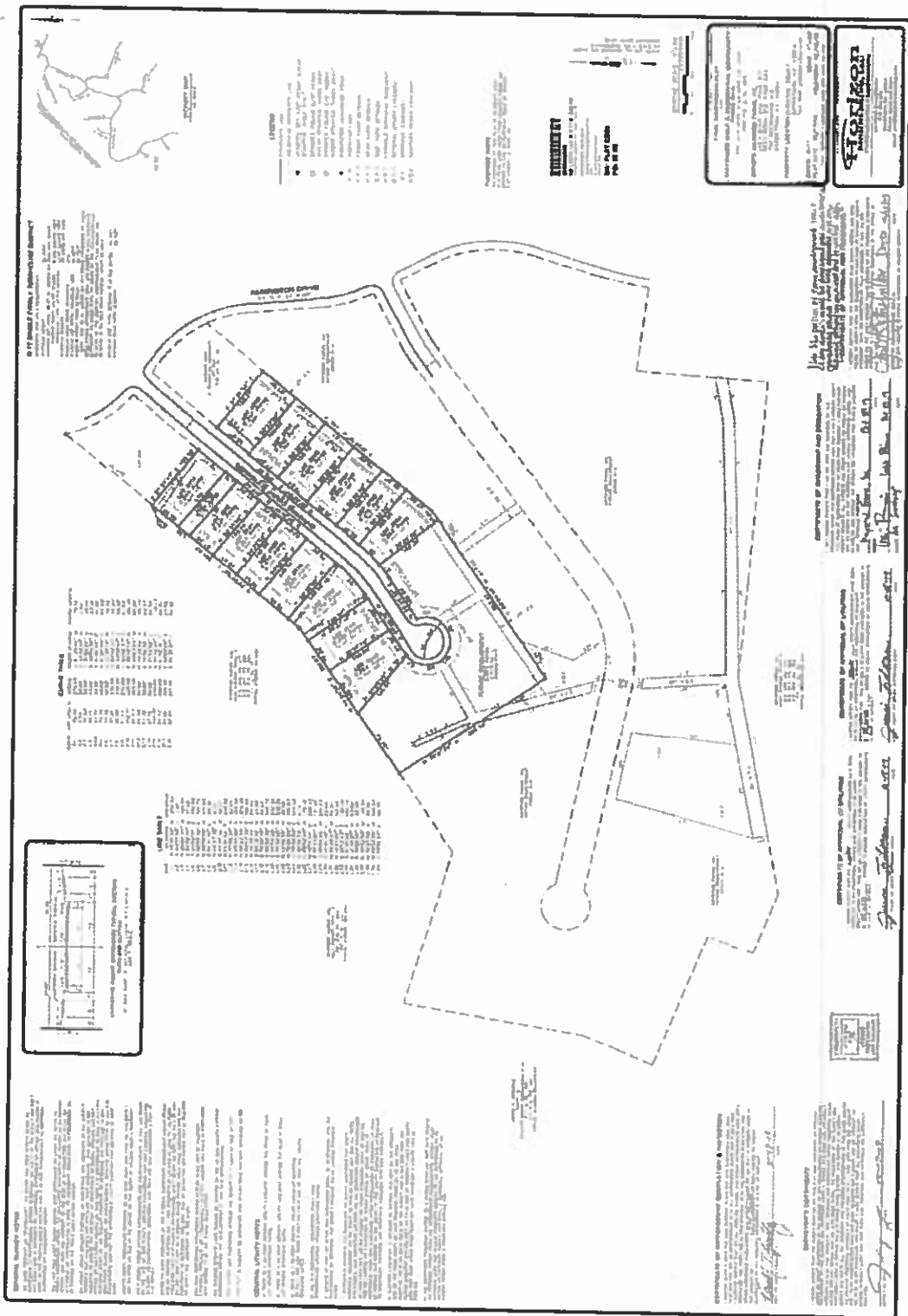
FISCAL COURT ORDERS

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FISCAL COURT ORDERS

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PAGE 910

Caney Fork Road Bridge

Bid Opening

8/26/22

<u>Company</u>	<u>Lump Sum</u>
Galusha Contracting	\$120,839
Scott & Murphy	\$155,000
Hinkle Construction Services	\$215,000
Louisville Paving	\$279,000

FISCAL COURT ORDERS

OCTOBER 18, 2022

BOOK 43

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PAGE 911

Nelson County Road Department

Report to Fiscal Court

October 18, 2022

- Repaired the bridge on Grigsby Ln. We had some erosion around the footers. Our guys had to jackhammer the creek rock around the footer and pour an apron around the footer to prevent scouring.
- Shoulder Work
- Clipped shoulders on Airport Rd to improve drainage
- Repaired a shoulder on Caney Fork Rd
- Dead Tree Removal
 - Withrow Creek Rd
 - Water Tower Loop
 - Removed a huge Sycamore at 189 Bennetts Ln
- Tree Trimming
 - Tom Greer Rd
 - Hubbards Ln
 - T Bradley Ln
 - Plum Run and Benelli intersection to improve sight distance
- Ditch work
 - Ditched a section of Red Oak Ln to improve drainage
 - Wheeler Rd – Repaired a ditch at 1175 Wheeler.
- We will finish up mowing the roadside mowing today.

FISCAL COURT ORDERS

OCTOBER 18, 2022

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Fiscal Court Report

October 18, 2022

Dispatch/EM:

- 1) **NO UPDATE:** Jason Childers with CMRS has notified us that an official audit of Verizon's cell subscribers has been requested.
- 2) **NO UPDATE:** The dispatch center incurred approximately \$1000.00 in expenses due to the City internet outage. Director Gaither is checking with the city to see if we can recoup any of these losses.
- 3) **RAVE SMART 911 notification system is due November 1st, 2022.** This has been paid out of the Dispatch Budget in the past, but I believe it should be an expense under the Emergency Management Budget much like the weather sirens are. We have two renewal options: A) A 3-year contract at \$5800.00 per year or B) A 5-year contract at \$5510.00 per year.

EMS:

- 1) Monthly Call Report for September.
- 2) Fifteen students are enrolled in the EMT class that starts this Thursday, October 20th.

Joe Prewitt, Emergency Services Director

FISCAL COURT ORDERS

OCTOBER 18, 2022

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PAGE 913

Monthly EMS Run Totals
As of September, 2022

10/17/2022

Areas	Monthly Completed Runs	Monthly Non Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardstown Area	434	114	548	1612	\$ 475,010.54	\$ 1,499,500.35	\$ 930.21
Bloomfield Area	35	7	42	155	\$ 46,872.81	\$ 169,250.10	\$ 1,091.94
New Haven Area	33	11	44	127	\$ 44,835.93	\$ 128,654.03	\$ 1,013.02
Boston Area	13	6	19	64	\$ 16,647.67	\$ 60,491.39	\$ 945.18
Cox's Creek Area	22	4	26	88	\$ 22,960.66	\$ 73,412.86	\$ 834.24
TOTAL	537	216	753	2120	\$ 606,327.61	\$ 1,931,308.73	\$ 910.99
Average Per Day	17.9	7.2	25.1	23.1	\$ 20,210.92	\$ 20,882.49	
Collections (YTD)					\$	\$ 661,881.00	
Collection Per Run						\$	312.21
Cost Per Run						\$	531.30
Difference						\$	(219.09)
RETURNS TO STATION I		74					
Previous Year 2021	Totals		694	1899	\$ 863,123.20	\$ 1,657,438.99	
Difference From Current Year			89	221	\$ 43,204.41	\$ 273,869.74	
Previous Year 2020	Totals		600	1807	\$ 476,300.39	\$ 1,424,180.14	
Difference From Current Year			153	213	\$ 130,027.22	\$ 607,123.89	
Previous Year 2019	Totals		619	1786	\$ 644,186.62	\$ 1,608,612.91	
Difference From Current Year			134	322	\$ 82,151.09	\$ 322,885.82	
Previous Year 2018	Totals		570	1712	\$ 484,124.88	\$ 1,479,105.62	
Difference From Current Year			183	408	\$ 122,202.73	\$ 462,203.21	
Previous Year 2017	Totals		607	1871	\$ 391,494.89	\$ 1,211,233.66	
Difference From Current Year			146	249	\$ 214,832.72	\$ 720,076.08	

24 LEFT ASSIST

September, 2022

FISCAL COURT ORDERS


OCTOBER 18, 2022

BOOK 43

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Notice: This alert was expired on Sep 10, 2022 - 11:02:01 P.M.



Nelson County
Emergency Management

Send Alerts

REPORTS

Alert Reports

Registration Reports

Alert Summary : Road Closure for Iron Horse (New Haven)

Sent by: Brussell, Shanna

Sent On : Sep 10, 2022 - 08:02:15 AM

Expires : Sep 10, 2022 - 11:02:15 PM

Opt-In Accounts Targeted: 34

Internal Users Targeted: 179

[View Glossary](#)

RESPONSES

0

ACTION

MODE PERFORMANCE

Target Messages = 197

Text	<div style="background-color: #0070C0; height: 15px; width: 184px;"></div> 184	<div style="background-color: #0070C0; height: 15px; width: 100%;"></div> < 1s
Overall	<div style="background-color: #0070C0; height: 15px; width: 188px;"></div> 188	<div style="background-color: #0070C0; height: 15px; width: 100%;"></div> 00h 02m 37s

MODE

Facebook

Status: Failed

Feed Name: NCD FB

Content: N Center St from the traffic light to 1st Street in New Haven will be closed from now until 11 pm. Other areas in Downtown New Haven will be extremely congested throughout the day, use caution.

FISCAL COURT ORDERS


OCTOBER 18, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT







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HOW IT WORKS





- > **Sign up for Smart 911** and create a secure Safety Profile for your household.
- > **If you ever call 9-1-1**, the call-taker can see the emergency information you want them to see.
- > **Emergency responders** can then use this key information to help you faster and more efficiently.

What can my Smart911 Safety Profile include?

 FAMILY	 ANIMALS	 MEDICAL INFORMATION
 ADDRESS DETAILS	 VEHICLES	 EMERGENCY CONTACTS


45 million


11 minutes


99% of users

The US Fire Marshal's National Fire Incident Reporting System (NFIRS) shows that 45 million households have a landline or mobile phone. Smart911 is used by 99% of users. Smart911 is used by 11 minutes of users. Smart911 is used by 99% of users.

Include all members of your household, including their photos. You can also add all landlines and mobile numbers and who they belong to

Let responders know how to access your home, bedrooms, utility shut offs, and if you live in a multi-unit building.

EMS can be aware of medical conditions, medications, and if special equipment will be needed in an emergency.

Add your pets, service animals, and livestock, including their names and information so responders are aware of them if they need to enter your home

Add details such as make, model, and license plate number in the event of an accident.

Include family members, friends, or neighbors who should be contacted in the event of an emergency.

FISCAL COURT ORDERS

OCTOBER 18, 2022

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Keep them safe in an emergency.

Smart911

Protect your loved ones by creating a Smart911 Safety Profile. You can provide 9-1-1 with life-saving information in an emergency and receive important community and weather alerts.

Download the app today.

Create your Safety Profile today and help spread the word.



Download the Smart911 app today.



or at

Smart911.com

Because every second counts. Sign up today.



Paid for by Nelson County Local Emergency Planning Committee

Security and privacy

- > **You decide what to include.**
Provide as much or as little information as you want. Smart911 only asks for information that is relevant to aid emergency response.
- > **Only Seen if You Call 9-1-1**
Your information is only available to 9-1-1 call takers and first responders if you have an emergency.
- > **Industry Leading Security**
Your information is housed in top-tier secure facilities complete with 24/7 physical security, video surveillance, and alarms. We utilize the same SSL certificate authority and encryption technologies used by leading financial institutions.

As seen on . . .



Smart911.com

Because every second counts. Sign up today.

FISCAL COURT ORDERS

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MODE
MODE PERFORMANCE
RESPONSES
ACTION

Status: Failed

Feed Name: NCEM FB

Content: N Center St from the traffic light to 1st Street in New Haven will be closed from now until 11 pm. Other areas in Downtown New Haven will be extremely congested throughout the day, use caution.

N/A

Status: Completed

N/A

Smart911

LIST(S)
TAGS
CATEGORY
UNUSED MODES

All Internal Users, All Opt-In Recipients, All Smart911 Mobile App Users, Special Event

Alert

Email

Voice

RSS

Twitter

CAP

IPAWS

EDIT ?

FISCAL COURT ORDERS

OCTOBER 18, 2022

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Population Reporting Form

Main Jail			
<u>Secure Male</u>		<u>Secure Female</u>	
Class D	15	Class D	1
Alt. Sentence	4	Alt. Sentence	0
Controlled Intake	6	Controlled Intake	1
Parole Violators	3	Parole Violators	0
Federal Inmates	0	Federal Inmates	0
County Inmates	56	County Inmates	17
Total	84	Total	19
<u>Non Secure Male</u>		<u>Non Secure Female</u>	
Class D		Class D	
Class C	3	Class C	1
Alt. Sentence		Alt. Sentence	
Total	3	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

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

Revised 07/27/2018(2)

FISCAL COURT ORDERS

OCTOBER 18, 2022

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Population Analysis By Classification And Sex 10/18/2022 to 10/18/2022

Classification Summary

Date	AS	CC-1	CD-1	CD-3	CI	CIRCUIT COURT	COUNTY DISTRICT	COURT ONLY	DE	DRUG COURT	FOR ANOTHER COUNT	PAROLE VIOLATION	SENTENCED-DISTRICT	Grand Total
10/18/2022	4	4	11	5	7	50	15	2	1	1	1	3	3	107
Totals														

Classification Specific Breakdown

Classification	Date	Totals	Female	Male	Total
AS	10/18/2022				4
CC-1	10/18/2022				4
CD-1	10/18/2022				11
CD-3	10/18/2022				5
CI	10/18/2022				7
CIRCUIT COURT	10/18/2022				37
COUNTY-DISTRICT	10/18/2022				13
COURT ONLY	10/18/2022				2
DE	10/18/2022				1
DRUG COURT	10/18/2022				1
FOR ANOTHER COUNTY	10/18/2022				1
PAROLE VIOLATION	10/18/2022				3
SENTENCED-DISTRICT	10/18/2022				2
Grand Total					107