

# FISCAL COURT ORDERS

Feb 19, 2019

BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

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

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## MINUTES APPROVED – FEBRUARY 5

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the February 5 session of Nelson Fiscal Court as presented.

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## BILLS AND TRANSFERS

On motion of Keith Metcalfe, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to pay the bill, additional bills and transfers listed on pages 472-478.

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## AMENDED ORDINANCE REGULATING SUBSCRIBER FEES FOR FIRE DEPARTMENTS SECOND READING

The ordinance listed on pages 479-484 is approved after a second reading on motion of Gary Coulter, second of Keith Metcalfe, and by affirmative vote of all court members.

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## CABLE TV FRANCHISE BIDS

On motion of Eric Shelburne, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to accept the City of Bardstown non-exclusive Communications Franchise bid. See page 485.

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## RECONSTRUCTION OF BRICK PILLARS AT WICKLAND

Bids were submitted to replace four brick columns at the Wickland Estate. The money to cover the repair work was received as a grant from the Trigg Family. Further discussion was held regarding placing stone caps on the pillars. On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the bid of Tom's Masonry to replace the four brick pillars with the caps on, pending approval by the Heritage Council. See pages 486-488.

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## APPOINTMENTS

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to reappoint James Nelson to the Bardstown-Nelson County Air Board. See page 489 for the signed order.

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to appoint Patrick Hagan to the Nelson County Public Library Board of Trustees. See page 490 for the signed order.

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## ART GALLERY REQUEST

The Art Gallery has proposed a sign to be affixed to their building made by local artists. It will spell out Bardstown in various artistic mediums and be used as a photo taking spot. See page 491 for the mock design. The request was tabled, the Judge will ask FABS to come and give a presentation at the next Fiscal Court Meeting.

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## RESOLUTION FOR ADDITIONAL HIGHWAY FUNDING

This was tabled.

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## ROAD DEPARTMENT REPORT

They are still working on the shoulder on Woodlawn Road. They are working on patching potholes and ask the public to report any that they see. Sullivan Lane and Hilton Lane are being prepped for repaving. Several street signs have been stolen, the public is being asked to report any missing or vandalized signs they may see.

On motion of Keith Metcalfe, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the bid of Kentucky Truck Sales for \$122,026.00 to purchase a new Tandem Dump Truck. See page 492.

Bulky item pickup will start next Monday, February 25. Gary Coulter asked if the pickup schedule can be rotated, rather than always start in his district. The Judge said he would revisit this for future bulky item pickups. The cities have their own separate bulky item pickup.

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## LANDFILL/SOLID WASTE REPORT

On motion of Bernard Ice, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve Liberty Tire to haul off the tires collected at the tire amnesty event.

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## EMS REPORT

Joe Prewitt gave the monthly run figures on page 493.

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## RECREATION REPORT

Basketball will wrap up next weekend. Soccer practice has already started. There will be an Autism Awareness Walk at Dean Watts Parks on March 30 at 8:00AM.

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## JAIL REPORT

Jailer John Snellen reported the regular jail report as listed on pages 494-495. The proposed 2020 Jail Budget was put before court as listed on pages 496-498. The budget is due by April 1.

\*\*\*

## OLD/NEW BUSINESS

A copy of the proposed 2019-2020 Budget for the Bardstown-Nelson County Human Rights Commission is entered as a matter of public record. See pages 499-502.

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On motion of Bernard Ice, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the February 19, 2019 regular session of Nelson Fiscal Court.

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DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

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JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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## Nelson County Fiscal Court Bills for Court Approval February 19, 2019

| Name                      | Memor   | Account                                 | Amount    |
|---------------------------|---|---|-----------|
| 01 General Fund           |   |   |           |
| 3-D Graphics              | Embroidered items                             | 5105481 Law Enfore Uniforms             | 5 78.00   |
| 84 Lumber                 | Renovation supplies                           | 5420507 Stephen Foster Drama            | 2,726.11  |
| Access Voice & Data       | Telephone service and setup                   | 5105329 Law Enfore Bldg Maint Contracts | 140.00    |
| ADP                       | PR 020819                                     | 9100301 Payroll Processing              | 461.59    |
| Advance Auto Parts        | Wiper blades, fuses, alarm battery, headlight | 5105340 Law Enfore Vehicle maintenance  | 165.92    |
| American Fire             | Unit 42-New Muffler                           | 5105479 Law Enfore Vehicle maintenance  | 131.87    |
| American Fire             | Fires - J vehicles                            | 5105479 Law Enfore Fires                | 2,531.88  |
| Aqua Treat                | Monthly water treatment                       | 5415329 Civic Center Maint Contracts    | 184.80    |
| Bardstovn Auto Wrecker    | Cluster repair                                | 5205340 Animal Control Vehicle Expense  | 50.00     |
| Barrie, Jennifer          | Sheriff office cleaning - 0119                | 5105329 Law Enfore Bldg Maint Contracts | 833.34    |
| BCDC construction         | Stephen Foster Amphitheater Draw #7           | 5420507 Stephen Foster Drama            | 84,119.37 |
| Bluegrass Integrated Comm | Voicer cards postage                          | 5065427 Elections Supplies              | 482.30    |
| BNC Human Rights Comm     | Funding FY 2019                               | 5530507 Human Rights Commission         | 1,500.00  |
| Brite Wholesale           | Bulbs, light install                          | 5105334 Law Enfore Building Maint       | 58.47     |
| Brite Wholesale           | Renovation costs - exit signs, lighting       | 5420507 Stephen Foster Drama            | 4,519.75  |
| Butler, Shawn T           | Evidence property room - audit of inventory   | 5105315 Law Enf Contracted Services     | 2,495.00  |
| Burick                    | Renovation supplies                           | 5420507 Stephen Foster Drama            | 9,183.74  |
| Carey, Sign               | Decals  | 5105340 Law Enfore Vehicle maintenance  | 650.00    |
| CHI Kentucky One          | Random testing                                | 9400547 Employee Medical WC Claims      | 170.00    |
| Conway, Heaton            | SO 55, 57                                     | 5105340 Law Enfore Vehicle maintenance  | 1,468.43  |
| Corvin's Furniture        | Carpet and install - balance due              | 5081586 Justice Center Ins Claims Bldg  | 12,706.30 |
| Danville Office           | Pens, paper pad, printer ink                  | 5001445 CJE Office Expense              | 179.63    |
| Danville Office           | Electrical labels                             | 5115127 Codes - Technical supplies      | 81.65     |
| Danville Office           | Printer ink, paper, pens, markers             | 5115445 Codes - Office Expense          | 133.82    |
| Feed America Ky           | 0119 distribution                             | 5330515 Feed America Program            | 224.01    |
| Galls                     | Sharp, Riley, Ferrie                          | 5105481 Law Enfore Uniforms             | 1,086.58  |
| Haydon Materials          | Amphitheater                                  | 5420507 Stephen Foster Drama            | 486.15    |
| Holt Computers            | Service call                                  | 5115445 Codes - Office Expense          | 60.00     |
| Interstate Security       | Update security codes                         | 5105334 Law Enfore Building Maint       | 112.50    |
| Joe Hill's                | Blower repairs                                | 5090427 Maintenance - Supplies          | 36.99     |
| Kleinfisch                | Downstairs kitchen area                       | 5023569 Old Courthouse Maint Contracts  | 92.00     |
| KNCA                      | Legislative training                          | 9100530 Advertising & Legal Notices     | 260.00    |
| Landmark Comm News        | Ordinances, bids                              | 5105369 Law Enfore Towing Services      | 363.61    |
| Mackin's Wrecker          | M1 Warr's vehicle                             | 5420507 Stephen Foster Drama            | 65.00     |
| McNichols Co              | Renovation costs                              | 5023577 Magistrates Travel              | 5,717.33  |
| Metcalfe, Keith           | KCJEA Winter 2019                             | 5105315 Law Enf Contracted Services     | 280.88    |
| Morgan, Patrick D         | Evidence property room - audit of inventory   | 5020508 Coroner Autops & Services       | 2,495.00  |
| Nelson County Crowder     | Computer transports 0119                      | 5105429 Law Enfore Fuel                 | 1,160.00  |
| Newcomb Oil Co            | Fuel  | 5135429 EXMA Fuel                       | 4,043.16  |
| Newcomb Oil Co            | Fuel  | 5105334 Old Courthouse Bldg Maint       | 156.00    |
| Patrons Home Center       | Plumbing repairs, keys                        | 5081334 Justice Center Maint Supplies   | 18.97     |
| Patrons Home Center       | Bulbs, sink batteries                         | 5085334 Sutherland Bldg Maint           | 60.99     |
| Patrons Home Center       | Plumbing repairs                              | 5090427 Maintenance - Supplies          | 2.75      |
| Patrons Home Center       | Tools, supplies, batteries                    | 5105334 Law Enfore Building Maint       | 200.55    |
| Patrons Home Center       | Bulbs, lighting, keys, hooks                  | 5105340 Law Enfore Vehicle maintenance  | 97.46     |
| Patrons Home Center       | Vehicle repair supplies                       | 5105435 Law Enfore Supplies             | 6.99      |
| Patrons Home Center       | Gas can                                       | 5105445 Law Enfore Office Expense       | 14.79     |
| Patrons Home Center       | Locks   |   | 45.98     |

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## Nelson County Fiscal Court Bills for Court Approval February 19, 2019

| Name                               | Memo  | Account | Amount     |
|------------------------------------|---|---------|------------|
| <b>01 General Fund (continued)</b> |   |         |            |
| Patrons Home Center                | Metal Halide Bulbs and Socket Reducer           | 510534  | 20.48      |
| Patrons Home Center                | Rope, tape measure                              | 5401427 | 17.30      |
| Pat's Appliance                    | Oil mix   | 5340427 | 18.00      |
| PH Electricies                     | Rodar repairs                                   | 5105346 | 497.00     |
| Quick Care Express                 | Jan 2019 vehicle maintenance                    | 5105340 | 1,574.57   |
| Richards Electric Supply           | Renovation - electrical supplies                | 5420507 | 4,957.03   |
| Riggs Electrical                   | Replace and install electric receptacles        | 5081586 | 246.80     |
| Scitles, Bobby                     | Boff, refinish floors                           | 5083529 | 915.00     |
| Scitles, Bobby                     | Strip, and finish floors                        | 5415329 | 975.00     |
| Sheriff                            | 1018 settlement (to be paid to us)              | 5015567 | 61.53      |
| Springfield Laundry                | Mops & Mats                                     | 5080411 | 47.62      |
| Springfield Laundry                | Mats  | 5081411 | 618.10     |
| Springfield Laundry                | Mats  | 5085411 | 133.45     |
| Springfield Laundry                | Mats  | 5105411 | 212.22     |
| Springfield Laundry                | Mats  | 5115411 | 38.46      |
| Tractor Supply                     | Tires-Dodge, Curt                               | 5090427 | 30.00      |
| Tractor Supply                     | Hinges  | 5420507 | 9.98       |
| Willert's Lawn                     | Culvertown, Balltown Park, Nov 2018             | 5401329 | 120.00     |
| Willert's Lawn                     | Firm clean landscape sweep Sept Oct 2018        | 5401329 | 1,500.00   |
| Total 01 General Fund              |   |         | 154,075.60 |
| <b>02 Road Fund</b>                |   |         |            |
| American Tire                      | Tire repairs                                    | 6105479 | 286.31     |
| Bluegrass Seed                     | Saw   | 6105431 | 23.00      |
| CHI Kentucky One                   | Random testing                                  | 9100517 | 25.00      |
| Cintas                             | Uniforms  | 6105481 | 1,886.72   |
| CME Equipment                      | Bowen mower                                     | 6105443 | 220.75     |
| Gordon Foods                       | Coffee  | 6105427 | 252.06     |
| Irrig Materials Inc.               | Whitetails Rd                                   | 6105429 | 657.75     |
| Keystops                           | Fuel  | 6105439 | 1,027.87   |
| Keystops                           | Oil, transmission fluid                         | 6105443 | 118.00     |
| Kimball Midwest                    | Plugs, cable ties, supplies                     | 6105427 | 3.56       |
| Masde Tractor                      | JD 5525   | 6105427 | 65.47      |
| Patrons Home Center                | Blotch, sprayer and nozzle                      | 6105443 | 937.85     |
| Patrons Home Center                | Lasteners                                       | 6105427 | 122.88     |
| Patrons Home Center                | Rakes, level                                    | 6105469 | 123.83     |
| Saf-A-Co                           | Street signs, brackets                          | 6105475 | 131.15     |
| Taylor Builders Co                 | Batteries                                       | 6105469 | 207.50     |
| Total Truck Parts, Inc             | Filters, fuses                                  | 6105443 | 1,645.65   |
| Total Truck Parts, Inc             | Road tractor maint                              | 6105443 | 172.12     |
| Truck Parts & Service              | Paint, tire gauge, air chucks, diesel treatment | 6105427 | 107.00     |
| Truck Parts & Service              | Trucks 35, 306, 407, salt spreader, snow plows  | 6105443 | 19,223.87  |
| W W Granger                        | Marking flags, floor cleaners                   | 6105427 |            |
| Winsell, Keith                     | Salt spreader maint                             | 6105443 |            |
| Total 02 Road Fund                 |   |         |            |
| <b>04 LGEA Fund</b>                |   |         |            |
| Haydon Materials                   | Various paving roads                            | 6105409 | 5,327.64   |
| Total 04 LGEA Fund                 |   |         | 5,327.64   |

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| Name                     | Memo                                      | Account                                 | Amount    |
|--------------------------|---|---|-----------|
| <b>03 Jail Fund</b>      |   |   |           |
| Carey Sign               | Vehicle decals                            | 5101340 - Vehicle maintenance           | 100.00    |
| CHI Kentucky One         | Random testing                            | 9400547 Employee Medical WC Claims      | 300.00    |
| Clems                    | Food                                      | 5101425 Food                            | 2,231.90  |
| Cleveland Welding        | Light covers, Cell 105, 107               | 5101334 Building Maintenance            | 98.00     |
| Cleveland Welding        | Tray storage carts                        | 5101423 Food Prep & Serving Supplies    | 1,647.50  |
| Creation Gardens         | Food                                      | 5101425 Food                            | 499.20    |
| Danville Office          | Chairs, stool, workbench, file cabinet    | 5101445 Office Supplies                 | 2,799.94  |
| Danville Office          | Paper                                     | 5101445 - Office Supplies               | 227.94    |
| Hawers Baking Co         | Bread                                     | 5101425 Food                            | 970.38    |
| Gordon Foods             | Dishmachine lease                         | 5101336 Equipment Repairs               | 85.00     |
| Gordon Foods             | Cleaning supplies                         | 5101411 Custodial Supplies              | 2,484.72  |
| Gordon Foods             | Kitchen supplies                          | 5101423 Food Prep & Serving Supplies    | 1,158.16  |
| Gordon Foods             | Food                                      | 5101425 Food                            | 10,577.01 |
| Gordon Foods             | Canteen inventory                         | 5101428 Canteen Inventory               | 139.55    |
| InterAct Public Safety   | JailTracker management system             | 5101445 Office Supplies                 | 1,920.21  |
| ISIT LLC                 | Telephone system upgrades, repairs        | 5101725 Jail Office Equipment           | 581.18    |
| Karr Office Plus         | Monthly copy charges                      | 5101445 Office Supplies                 | 66.91     |
| Ky Jailers               | 2019 Dues                                 | 5101551 Dues & Subscriptions            | 825.00    |
| Leo Talbot & Sons        | Walk in freezer - condenser, install      | 5101717 Jail Equipment                  | 5,796.34  |
| MJF American             | Mattress covers                           | 5101437 Linens                          | 3,947.11  |
| Patrons Home Center      | Paint & supplies, cell repairs            | 5101334 Building Maintenance            | 1,065.82  |
| Patrons Home Center      | Batteries, ice scraper, plumbing supplies | 5101406 Foods and maint supplies        | 140.40    |
| Patrons Home Center      | Cleaning supplies                         | 5101411 Custodial Supplies              | 5.29      |
| Patrons Home Center      | 45 quart coolers - 16                     | 5101428 Canteen Inventory               | 559.84    |
| Performance Food Service | Cleaning supplies                         | 5101411 Custodial Supplies              | 30.20     |
| Performance Food Service | Kitchen supplies                          | 5101423 Food Prep & Serving Supplies    | 82.66     |
| Performance Food Service | Food                                      | 5101425 Food                            | 1,007.56  |
| Reiter Dairy             | Milk                                      | 5101425 Food                            | 1,679.66  |
| Roby's Country Gardens   | Food                                      | 5101425 Food                            | 384.00    |
| Total 03 Jail Fund       |   |   | 41,411.48 |
| <b>09 Ambulance Fund</b> |   |   |           |
| American Fire            | Sq 35, 36                                 | 5140340 Vehicle Maintenance & Repairs   | 537.00    |
| American Fire            | Sq 36                                     | 5140439 Oil, tubes                      | 58.50     |
| American Fire            | Sq 35, 36                                 | 5140443 Vehicle Parts                   | 309.50    |
| American Fire            | Sq 35                                     | 5140479 Tires                           | 660.67    |
| Apparel & Awards Factory | Embroidered logos                         | 5140481 Staff Uniforms                  | 44.00     |
| CHI Kentucky One         | Random testing                            | 9400547 Employee Medical WC Claims      | 195.00    |
| Conway Heaton            | Sq 31                                     | 5140340 Vehicle Maintenance & Repairs   | 993.76    |
| Conway Heaton            | Sq 31                                     | 5140443 Vehicle Parts                   | 200.44    |
| Danville Office          | Printer ink                               | 5140445 Office Expense                  | 178.93    |
| Danville Office          | Copier service call                       | 5140445 Office Expense                  | 400.00    |
| Galls                    | Uniforms                                  | 5140481 Staff Uniforms                  | 122.92    |
| Kentucky One             | Pre employment screen                     | 9400547 Employee Medical WC Claims      | 225.00    |
| Lifegas                  | Oxygen                                    | 5140580 Medical supplies & Materials    | 199.38    |
| Newcomb Oil Co           | Fuel                                      | 5140429 Fuel                            | 6,445.89  |
| Newcomb Oil Co           | Kerosene                                  | 5140578 Utilities                       | 184.35    |
| Patrons Home Center      | Thermostat                                | 5140336 Equipment Maintenance & Repairs | 59.99     |
| Patrons Home Center      | Tissue                                    | 5140411 Custodial supplies              | 52.50     |

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**Nelson County Fiscal Court  
Bills for Court Approval  
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| Name                                 | Memo                                  | Account                              | Amount              |
|--------------------------------------|---------------------------------------|--------------------------------------|---------------------|
| <b>09 Ambulance Fund (continual)</b> |                                       |                                      |                     |
| QuadMed Inc                          | Medical supplies                      | 5140540 Medical supplies & Materials | 688.46              |
| Sam's Club                           | Kitchen supplies                      | 5140411 Custodial supplies           | 188.61              |
| Sam's Club                           | Motor oil                             | 5140439 Oil tubes                    | 26.64               |
| Sam's Club                           | Vehicle supplies                      | 5140443 Vehicle Parts                | 65.64               |
| Sam's Club                           | Printer ink, batteries                | 5140445 Office Expense               | 207.98              |
| Sam's Club                           | Medical supply                        | 5140550 Medical supplies & Materials | 24.83               |
| Styker Medical                       | Cut mattress                          | 5140578 Utilities                    | 627.78              |
| Sure Flame Propane                   | Propane - Station II                  | 5140445 Office Expense               | 93.60               |
| Trizeno Provider Solutions           | Electronic claims                     | 5140339 Radio Maintenance & Repairs  | 73.50               |
| VII Communications                   | Radio remote control kit              | 5140481 Staff uniforms               | 46.77               |
| Wayover, Brandon                     | Foot allowance                        |                                      | 12,583.75           |
| Total 09 Ambulance Fund              |                                       |                                      | <u>5,232,623.44</u> |
| <b>Subtotal - General Fund Bills</b> |                                       |                                      |                     |
| <b>13 Solid Waste Fund</b>           |                                       |                                      |                     |
| American Fire                        | Fires repairs                         | 5210479 Fires                        | 6,089.05            |
| CH Kentucky One                      | Random testing                        | 9409547 Employee Medical WC Claims   | 130.00              |
| City of Bardstow                     | 2019 Filter Abatement Funds           | 5210515 Roadside Cleanup             | 6,891.38            |
| Galeton                              | Gloves                                | 5210594 Crew Safety Equipment        | 273.23              |
| Keystops                             | Fuel                                  | 5210429 Fuel & Lubricants            | 11,131.93           |
| Pines, Bowes                         | Postage meter rental                  | 5210445 Office Supplies              | 61.98               |
| Reliable Transmission Service        | Truck 412- transmission               | 5210443 Parts                        | 9,250.00            |
| Salt River                           | Garbage billing services              | 5210320 Collection Contracts         | 10,658.70           |
| Springfield Laundry                  | Uniforms                              | 5210481 Employee uniforms            | 538.90              |
| Total Truck Parts, Inc.              | Truck 412                             | 5210443 Parts                        | 105.36              |
| Total 13 Solid Waste Fund            |                                       |                                      | <u>45,130.83</u>    |
| <b>15 Laminiff Fund</b>              |                                       |                                      |                     |
| AmCom                                | Daily cover tarp                      | 5210446 Cover Material               | 2,738.50            |
| American Fire                        | Mechanic truck                        | 5210429 Fires                        | 150.00              |
| American Welding                     | Welding supplies - oxygen cylinders   | 5210427 Main supplies                | 849.15              |
| AmeriGas                             | Propane                               | 5210578 Utilities                    | 2,354.86            |
| Brite Wholesale                      | L1D lighting                          | 5210531 Building Maintenance         | 72.24               |
| CH Kentucky One                      | Random testing                        | 9409547 Employee Medical WC Claims   | 50.00               |
| Cintas First Aid & Safety            | First aid supplies                    | 5210594 Crew Safety Equipment        | 186.36              |
| Citation Equipment                   | Pressure washer maint                 | 5210443 Parts                        | 415.15              |
| Duplicator Sales                     | Monthly copier charges                | 5210445 Office Expense               | 108.68              |
| Galeton                              | Raincoats                             | 5210594 Crew Safety Equipment        | 85.75               |
| Keystops                             | Fuel                                  | 5210429 Fuel & Lubricants            | 6,958.98            |
| Kimberly, David                      | Office cleaning 0119                  | 5210329 Maintenance Contracts        | 420.00              |
| Lusco                                | Truck 417                             | 5210443 Parts                        | 357.39              |
| Lawsse Products                      | Garage supplies                       | 5210427 Main supplies                | 451.72              |
| McCoy & McCoy                        | Monitoring                            | 5210324 Environmental Monitoring     | 205.50              |
| Patterns Home Center                 | Toilet repairs, drain spade           | 5210334 Building Maintenance         | 26.98               |
| Patterns Home Center                 | Ratchet, batteries, locks, supplies   | 5210427 Main supplies                | 186.79              |
| Patterns Home Center                 | Leachate maintenance                  | 5210581 Leachate Maintenance         | 153.50              |
| Quill Corporation                    | Issue                                 | 5210411 Custodial supplies           | 61.29               |
| Quill Corporation                    | Dry erase board, toner, office supply | 5210445 Office Expense               | 284.93              |
| Quill Corporation                    | Safety glasses                        | 5210594 Crew Safety Equipment        | 131.76              |

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| Name                                  | Memo                    | Account                            | Amount               |
|---------------------------------------|-------------------------|------------------------------------|----------------------|
| <b>15 Landfill Fund (continued)</b>   |                         |                                    |                      |
| Springfield Laundry                   | Towels                  | 5210411 Custodial supplies         | 125.50               |
| Springfield Laundry                   | Cleaning supplies       | 5210427 Main supplies              | 149.90               |
| Springfield Laundry                   | Uniforms                | 5210481 Uniforms                   | 359.10               |
| Truck Parts & Service                 | Trucks 409, 410         | 5210443 Parts                      | 157.34               |
| W W Granger                           | Issue                   | 5210411 Custodial supplies         | 74.55                |
| W W Granger                           | Ice melt                | 5210427 Main supplies              | 108.57               |
| Wayne Supply                          | Highlift bucket repairs | 5210443 Parts                      | 776.98               |
| <b>Total 15 Landfill Fund</b>         |                         |                                    | <u>18,004.07</u>     |
| <b>23 Occupational Tax Fund</b>       |                         |                                    |                      |
| CHI Kentucky One                      | Random testing          | 9400547 Employee Medical WC Claims | 25.00                |
| Danville Office                       | Toner, pens, tape       | 5047445 Office supplies            | 219.97               |
| Piney Bowes                           | Postage meter rental    | 5115445 Codes - Office Expense     | 30.99                |
| <b>Total 23 Occupational Tax Fund</b> |                         |                                    | <u>275.96</u>        |
| <b>Subtotal - PIC Fund Bills</b>      |                         |                                    | <u>\$ 63,410.86</u>  |
| <b>Total Bills</b>                    |                         |                                    | <u>\$ 296,034.20</u> |



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## Nelson County Fiscal Court Additional Bills for Court Approval February 19, 2019

| Name                           | Memo                    | Account                                  | Amount                   |
|--------------------------------|-------------------------|--|--------------------------|
| <b>01 General Fund</b>         |                         |  |                          |
| Advance Auto Parts             | Wiper blades            | 5105340 - Law Enforc Vehicle maintenance | \$ 24.99                 |
| Conway Heaton                  | Credit due on account   | 5105340 - Law Enforc Vehicle maintenance | (22.19)                  |
| Coulter, Gary W                | Conferences, workshops  | 5025577 - Magistrates Travel             | 289.89                   |
| National Fire Protection Assoc | NFPA membership         | 5115551 - Codes - Dues & Certifications  | 175.00                   |
| Shelburne, Eric                | Conferences, workshops  | 5025577 - Magistrates Travel             | 454.72                   |
| Total 01 General Fund          |                         |  | <u>922.41</u>            |
| <b>02 Road Fund</b>            |                         |  |                          |
| Lawson Products                | Garage supplies         | 6105427 - Garage supplies                | -40.30                   |
| Riedl, Stanley                 | Snow removal - 01/21/19 | 6105471 - Snow removal                   | 195.00                   |
| Total 02 Road Fund             |                         |  | <u>235.30</u>            |
| <b>15 Landfill Fund</b>        |                         |  |                          |
| Crask, Tommy                   | Boat allowance          | 5210481 - Uniforms                       | 75.00                    |
| SMR Environmental              | Methane Sampling        | 5210324 - Environmental Monitoring       | 626.00                   |
| Total 15 Landfill Fund         |                         |  | <u>701.00</u>            |
| <b>Total Additional Bills</b>  |                         |  | <b><u>\$1,858.71</u></b> |

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**NELSON COUNTY FISCAL COURT  
Paid Bills and Transfers for Court Approval  
February 19, 2019**

| <u>Fund/Vendor</u>  | <u>Description</u>                     | <u>Account</u>                          | <u>Amount</u> |
|---------------------|--|---|---------------|
| <i>General Fund</i> |  |   |               |
| Nelson Co Jail      | Transfers from General Fund - Jan 2019 | 4909 03 - Transfers to Jail             | \$ 101,283.24 |
| Keith Metcalf       | 2019 Training Incentive                | 5025212 - Magistrate Training Incentive | 4,215.64      |
| Bernard Ice         | 2019 Training Incentive                | 5025212 - Magistrate Training Incentive | 4,215.64      |

**TOTAL PAID BILLS AND TRANSFERS**

\$ 109,714.52

# FISCAL COURT ORDERS

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KOC NUMBER 310.002-1  
BOOK 40 PAGE 479  
02/19/2019

COMMONWEALTH OF KENTUCKY  
COUNTY OF NELSON  
NELSON FISCAL COURT  
ORDINANCE NO. 310.002-1

AMENDED ORDINANCE REGULATING SUBSCRIBER FEES FOR FIRE DEPARTMENTS  
AN ORDINANCE PERTAINING TO PUBLIC HEALTH, SAFETY, AND WELFARE;  
REGULATING THE COLLECTION OF SUBSCRIBER FEES BY FIRE DEPARTMENTS  
WITHIN NELSON COUNTY

Pursuant to House Bill 483 passed in the 2002 Regular Session of the Kentucky General Assembly, Nelson Fiscal Court may require the annual membership charges or subscriber fees charged by certain fire departments be added to property tax bills to use the property tax collection system, including levying a lien against the property, to collect the membership charge or subscriber fee.

NOW THEREFORE, BE IT ORDAINED by the Fiscal Court of the County of Nelson, this ordinance shall be known as the Fire Department Subscriber Fee Collection Ordinance.

SECTION 1- DEFINITIONS

For the purpose of this ordinance the following terms shall be deemed to have the meaning indicated below:

FIRE DEPARTMENT - a fire department established under the provisions of KRS Chapter 67, a fire department established under the provisions of KRS Chapter 75 or a corporate fire department established under KRS Chapter 273.

SUBSCRIBER FEES - subscriber fees or membership charges that are levied by a fire department in order to provide fire protection services for a certain tract of land in lieu of assessing a charge for fire protection services actually rendered.

SECTION 2- PETITION

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# FISCAL COURT ORDERS

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Any fire department that wants to have its subscriber fees added to the property tax bills for Nelson County must file a petition with the Nelson Fiscal Court.

## SECTION 3- CONTENTS OF PETITION

The petition set forth in Section 2 above shall contain the following:

- a. The name of the fire department.
- b. A description of the fire department's area for which it covers.
- c. Schedule of proposed fees.
- d. Criteria for adjusting fees for low income families.
- e. Financial statements for the previous three (3) years.
- f. Budget for the year in which the addition to the property tax bills is to take place.
- g. A copy of the by-laws of the fire department.
- h. Information as to how the subscriber fees are to be assessed (for example, are they to be assessed for each residential house, for each household or each tract of land).
- i. Petition shall contain a statement as to whether any of the membership dues collected through the procedure provided by this ordinance shall be used for salaries or salary related expenses. If a fire department stated that membership dues will not be used for salary or salary related expenses and such fire department later desires to use the dues for such purpose then Fiscal Court approval be required before the dues are appropriated for such use.

## SECTION 4- HEARING

Upon filing of the petition as set forth in this ordinance the Nelson County Judge Executive shall set a public hearing on the petition within sixty (60) days of the filing of the petition. Notice of the hearing shall be given pursuant to KRIS Chapter 424.

## SECTION 5- DETERMINATION

Within thirty (30) days of the hearing set forth in Section 4 the Nelson Fiscal Court shall vote whether or not to grant the petitioning fire department the right to add its subscriber fees

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# FISCAL COURT ORDERS

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onto the property tax bills. In making its determination the Nelson Fiscal Court shall consider the following:

- a. Whether there is a public need for the subscriber fees that will be collected by being added to the property tax bills.
- b. The financial needs of the fire department.
- c. The reasonableness of the subscriber fees that are proposed to be charged.
- d. What accounting controls that have been adopted by the fire department.
- e. Historical collection rates for the past three years.
- f. Plan for discounts for low income households.

## SECTION 6- ANNUAL FILINGS

After receiving approval of the Nelson Fiscal Court to add its subscriber fees to the property tax bills each fire department shall ~~file with the Nelson Fiscal Court~~ filing the following:

- a. On or before June 15th of each year, its budget for the next year.
- b. On or before August 31st of each year, its financial statements for the preceding year.
- c. The Nelson Fiscal Court policy shall be followed for the purchase of any equipment.
- d. ~~The Nelson Fiscal Court~~ ~~equity~~ may audit books of fire department at any time at one half the cost to ~~Fiscal Court~~ ~~equity~~ and one half the cost to fire department.

## SECTION 7- APPROVAL FOR INCREASE IN SUBSCRIBER FEES

Any fire department that has been approved to have its subscriber fees added to the property tax bills may petition the Nelson Fiscal Court for an increase in fees. The petition shall contain the following:

- a. The name of the fire department.

# FISCAL COURT ORDERS

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- b. The fee schedule that is proposed.
- c. The statement as to why the increase in fees is necessary.
- A hearing and a determination shall be conducted in the same manner as in the initial petition is heard and determined as set out in this ordinance.

## SECTION 8- REVOCATION

A fire department's right to have its fees added to the property tax bills may be revoked upon the following grounds:

- a. Misapplication of subscriber fees.
- b. The fee schedule exceeds the reasonable needs of the fire department.
- c. Failure of the fire department to provide fire protection services to its subscribers.
- d. Dissolution of the fire department.

## SECTION 9- PROCEDURE FOR REVOCATION

Any subscriber that is subject to the fees imposed by the fire department or the Nelson Fiscal Court may petition to revoke the right of the fire department to have its fees added to the property tax bills. The petition shall set for the following:

- a. The name of the petitioner.
- b. The name of the fire department.
- c. The reasons that revocation is sought.

Upon receiving the petition the Nelson Fiscal Court shall conduct a hearing and make a determination using the procedures set forth above for the adoption of an initial petition to have subscriber fees added to the property tax bills.

## SECTION 10 – COLLECTION BY THE SHERIFF'S DEPARTMENT

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# FISCAL COURT ORDERS

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The Nelson County Sheriff's Department shall collect any amounts due hereunder and shall be entitled to retain as a fee for its collection services one percent (1%) of the subscriber fee collected.

THAT this Ordinance shall take effect and be in full force upon passage and publication.

Given First Reading at a Regular Meeting of the Fiscal Court of Nelson County, Kentucky on the 22ND day of JANUARY, 2019.

Adopted this 19TH day of FEBRUARY, 2019, by 5 ayes and 0 nays.

NELSON FISCAL COURT

  
\_\_\_\_\_  
County Judge/Executive

ATTEST:

  
\_\_\_\_\_  
Nelson County Court Clerk

# FISCAL COURT ORDERS

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APA (8/16)

ADD Section 10 - Sheriff's shall have a commission of 1%.

## NELSON COUNTY DOCUMENTATION OF FINDING AND RECOMMENDATIONS 2017 Incoming STS

Note to Respondent: This is a draft document and is not intended for release.

|  |             |
|--|-------------|
| <input type="checkbox"/> Record of Control Weakness                |             |
| <input checked="" type="checkbox"/> Record of Noncompliance        |             |
| Workpaper Reference(s):  | R-03b; A-27 |
| <input checked="" type="checkbox"/> Repeat of a Prior Year Finding |             |
| <input type="checkbox"/> New Finding                               |             |

Title: 2017-003: The Nelson County Sheriff Has Not Worked With The Fire Departments And The Fiscal Court To Pass An Ordinance Setting The Commission Rate For Volunteer Fire Departments

### Condition and Context:

The Nelson County Sheriff collects commission of one percent (1%) on fire department subscriber fees for four volunteer fire departments that are not taxing districts; Hosston, Rolling Fork, New Hope, and Bardstown-Nelson County. An ordinance passed by the fiscal court in October 2004 allowed the fire department subscriber fees to be added to property tax bills and collected by the Sheriff; however, this ordinance did not set the commission rate for the Sheriff. This is a repeat finding from the prior year.

### Cause:

The official did not understand the requirements.

### Effect:

Because the fiscal court did not set the collection fee for the Sheriff in the original ordinance, the county is not in compliance with KRS 75.450.

### Criteria:

The Sheriff's commission rate for collection of fees for volunteer fire departments that are not taxing districts is governed by KRS 75.450. KRS 75.450(8) states that "The fiscal court shall, in the ordinance set forth in subsection (7) of this section and in consultation with the sheriff and the fire department, set a collection fee for the sheriff to retain an amount not to exceed four and one-fourth percent (4.25%) of the membership charges or subscriber fees collected.

### Recommendations:

We recommend the Sheriff work with the fiscal court and the volunteer fire departments to set a commission rate for the collection of fees for these entities and have the rate set by a fiscal court ordinance, as required by statute.

Commission note  
Must be in the ordinance itself.

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THE CITY OF  
**BARDSTOWN**  
BOURBON CAPITAL OF THE WORLD™



February 14, 2019

Dean Watts, Judge/Executive  
Nelson County Fiscal Court  
1 Court Square  
Bardstown, KY 40004

Dear Judge Watts,

Pursuant to the Request for Bid Proposals published in The Kentucky Standard on January 27, 2019 and Ordinance No. 450.504, The City of Bardstown, hereby makes a bid for a non-exclusive, Communications Franchise to provide communication services to residents of Nelson County.

If awarded the franchise, The City of Bardstown agrees to be bound by all of the provisions, obligations, terms and conditions contained in Ordinance No. 450.504

Sincerely,

J. Richard Heaton, Mayor

# FISCAL COURT ORDERS

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## 10M'S MASONRY

| MATERIAL  | UNITS                          | TOTAL PRICE         |
|---|--------------------------------|---------------------|
| Block   | 320                            | \$ 500.00           |
| Concrete  | 3 1/2 YARDS                    | \$ 420.00           |
| B-500 Brick Mortar  | 17 BAGS                        | \$ 225.00           |
| 5 Block Mortar  | 20 BAGS                        | \$ 230.00           |
| Sand  | 3 1/2 TONS                     | \$ 125.00           |
| Steel (Rebar)   | 360 FT                         | \$ 150.00           |
| <b>TOTAL COST FOR ALL MATERIAL MINUS STONE CAPS \$ 1,650.00</b> |                                |                     |
| LABOR w/o Stone Caps  |                                | \$ 890.00           |
| <b>TOTAL</b>  |                                | <b>\$ 10,550.00</b> |
| With Stone Caps & Labor   |                                | \$ 4000             |
| <b>TOTAL</b>  |                                | <b>\$ 14,550.00</b> |
| BID BY  | ANTHONY LEWIS<br>Anthony Lewis |                     |

# FISCAL COURT ORDERS

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B&T Masonry  
2484 Icetown Road  
KY 40107

Name/Address  
wickland entry way

| Estimate  |              |
|-----------|--------------|
| Date      | Estimate No. |
| 2/18/2019 | 59           |

| Project  |     |        |             |
|--|-----|--------|-------------|
| Description  | Qty | Rate   | Total       |
| 5 days to cut and tear down post and clean brick ... its going to take some time cleaning these brick so they dont break | 40  | 250.00 | 10,000.00   |
| 5 days to lay brick around the block for post  | 28  | 250.00 | 7,000.00    |
| 2 days put cap on if we pour it out of concrete lay block  | 8   | 250.00 | 2,000.00    |
| this is an estimate it can be more or less depending wat we get into tearing post down                                   | 500 | 2.50   | 1,250.00    |
| Total  |     |        | \$20,250.00 |

|              |
|--------------|
| Phone #      |
| 502-427-1512 |

|                          |
|--------------------------|
| E-mail                   |
| masonry1610107@gmail.com |

# FISCAL COURT ORDERS

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B&T Masonry  
 2484 Icetown Road  
 KY 40107

Name/Address  
 wickland entry way

| Estimate  |              |
|-----------|--------------|
| Date      | Estimate No. |
| 2/18/2019 | 58           |

| Description  | Qty | Rate   | Total             |
|--|-----|--------|-------------------|
| block  | 500 | 1.68   | 830.00            |
| s type mortar  | 18  | 11.68  | 186.56            |
| mortar matched to house for post                       | 20  | 18.50  | 370.00            |
| sand   | 3.5 | 31.00  | 108.50            |
| portland cement for top of post cap                    | 15  | 15.99  | 239.85            |
| deliveru charge  | 1   | 100.00 | 100.00            |
| this is an estimate prices are subject to change march |     |        |                   |
| 1 2019, .... don and brick yard said price change then |     |        |                   |
| this is just a estimate it could be more or less       |     |        |                   |
| tax  | 1   | 128.44 | 128.44            |
| <b>Total</b>   |     |        | <b>\$1,963.35</b> |

|              |
|--------------|
| Phone #      |
| 502-827-4542 |

|                         |
|-------------------------|
| E-mail                  |
| masonryb40107@gmail.com |

# FISCAL COURT ORDERS

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## NELSON COUNTY - KENTUCKY

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

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

## NELSON COUNTY FISCAL COURT

### ORDER

Pursuant to the relative Kentucky Revised Statues, James Nelson is hereby appointed to the Bardstown-Nelson County Air Board for a term in accordance to the Bylaws or governing Regulations in place.

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

\_\_\_\_\_  
Date



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

# FISCAL COURT ORDERS

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## NELSON COUNTY - KENTUCKY

DEAN WATTS, County Judge Executive  
P.O. BOX 578 • One Court Square, 3<sup>rd</sup> Floor  
BARDSTOWN, KENTUCKY 40004-0578

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

## NELSON COUNTY FISCAL COURT

### ORDER

Pursuant to the relative Kentucky Revised Statutes, Patrick Hagan is hereby appointed to the Nelson County Public Library Board of Trustees, for a term in accordance to the Bylaws or governing Regulations in place.

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Dean Watts  
Nelson County Judge Executive

---

Date



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Bardstown • Bloomfield • Fairfield • New Haven*

# FISCAL COURT ORDERS

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# FISCAL COURT ORDERS

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| <b>Tandem Dump Trucks</b><br>Nelson County Fiscal Court<br><b>BID OPENING</b><br>February 7, 2019<br>10:00 A.M.<br>Bid Specification # 2018-NC-011 |                      |                             |                             |                                     |              |
|--|----------------------|-----------------------------|-----------------------------|-------------------------------------|--------------|
| Supplier   | Brand/Model s        | Bid Item # 1<br>Chassis Cab | Bid Option # 2<br>Dump Body | Bid Option # 3<br>Paint- Light Gray | Total Bid    |
| Kentucky Truck Sales   | Freightliner 108 SD  | \$91,119.00                 | \$30,907.00                 | \$0.00                              | \$122,026.00 |
| UHL Truck, Louisville, KY  | International HV 807 | \$92,316.48                 | \$30,907.00                 | \$0.00                              | \$123,223.48 |
| Wayne Supply   | Western Star 4700 SF | \$103,618.00                | \$30,907.00                 | \$0.00                              | \$134,525.00 |
| Worldwide Equipment, Lexington, KY   | Kenworth T370        | \$92,932.00                 | \$38,525.00                 | \$500.00                            | \$131,957.00 |
| Worldwide Equipment, Lexington, KY   | Kenworth T370        | \$97,649.00                 | \$38,525.00                 | \$500.00                            | \$136,674.00 |
| Kenworth of Louisville   | Kenworth T400        | \$113,183.00                | \$30,907.00                 | \$0.00                              | \$144,090.00 |
| Kentucky Freightliner  | Western Star 4700 SB | \$101,653.00                | \$38,525.00                 | \$0.00                              | \$140,178.00 |
| Kentucky Freightliner  | Western Star 4700 SB | \$101,653.00                | \$41,980.00                 | \$0.00                              | \$143,633.00 |
| Lexington Truck Sales  | Volvo                | \$119,805.00                | \$39,925.00                 | \$0.00                              | \$159,730.00 |



# FISCAL COURT ORDERS

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02/18/2019

Monthly EMS Run Totals  
As of January, 2019

| 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                      | 401                    | 88                    | 487                 | 3308               | \$ 446,897.96        | \$ 2,584,384.07        | \$ 781.01              |
| Bloomfield Area                     | 24                     | 5                     | 29                  | 192                | \$ 24,519.24         | \$ 161,774.24          | \$ 842.57              |
| New Haven Area                      | 26                     | 4                     | 30                  | 206                | \$ 28,410.80         | \$ 178,296.38          | \$ 865.52              |
| Boston Area                         | 8                      | 0                     | 8                   | 111                | \$ 10,008.52         | \$ 88,763.73           | \$ 799.67              |
| Cox's Creek Area                    | 7                      | 4                     | 11                  | 152                | \$ 4,884.72          | \$ 113,417.62          | \$ 746.17              |
| <b>TOTAL</b>                        | <b>466</b>             | <b>111</b>            | <b>577</b>          | <b>3982</b>        | <b>\$ 514,721.24</b> | <b>\$ 3,126,616.04</b> | <b>\$ 785.19</b>       |
| Average Per Day                     | 15.0                   | 3.5                   | 18.6                | 18.6               | \$ 16,803.91         | \$ 14,542.40           |                        |
| Collections (YTD)                   |                        |                       |                     |                    |                      | \$ 1,304,527.00        |                        |
| Collection Per Run                  |                        |                       |                     |                    |                      | \$ 327.61              |                        |
| Cost Per Run                        |                        |                       |                     |                    |                      | \$ 437.32              |                        |
| Difference                          |                        |                       |                     |                    |                      | \$ (109.71)            |                        |
| <b>RETURNS TO STATION I</b>         |                        | <b>12</b>             |                     |                    |                      |                        |                        |
| <b>Previous Year 2018</b>           | <b>Totals</b>          |                       | <b>599</b>          | <b>4155</b>        | <b>\$ 399,850.64</b> | <b>\$ 2,799,984.68</b> |                        |
| <i>Difference From Current Year</i> |                        |                       | <b>-22</b>          | <b>-173</b>        | <b>\$ 114,870.60</b> | <b>\$ 328,861.38</b>   |                        |
| <b>Previous Year 2017</b>           | <b>Totals</b>          |                       | <b>588</b>          | <b>4122</b>        | <b>\$ 423,241.73</b> | <b>\$ 2,692,674.09</b> |                        |
| <i>Difference From Current Year</i> |                        |                       | <b>-11</b>          | <b>-140</b>        | <b>\$ 91,479.51</b>  | <b>\$ 433,941.86</b>   |                        |
| <b>Previous Year 2016</b>           | <b>Totals</b>          |                       | <b>526</b>          | <b>3993</b>        | <b>\$ 366,647.00</b> | <b>\$ 2,179,386.05</b> |                        |
| <i>Difference From Current Year</i> |                        |                       | <b>61</b>           | <b>-11</b>         | <b>\$ 148,074.24</b> | <b>\$ 947,229.99</b>   |                        |
| <b>Previous Year 2015</b>           | <b>Totals</b>          |                       | <b>586</b>          | <b>3787</b>        | <b>\$ 286,402.05</b> | <b>\$ 2,134,246.40</b> |                        |
| <i>Difference From Current Year</i> |                        |                       | <b>-9</b>           | <b>185</b>         | <b>\$ 228,319.19</b> | <b>\$ 992,369.64</b>   |                        |
| <b>Previous Year 2014</b>           | <b>Totals</b>          |                       | <b>537</b>          | <b>3651</b>        | <b>\$ 326,006.00</b> | <b>\$ 2,118,681.90</b> |                        |
| <i>Difference From Current Year</i> |                        |                       | <b>40</b>           | <b>331</b>         | <b>\$ 188,715.24</b> | <b>\$ 1,007,924.14</b> |                        |

" TREAT NO TRANSPORT"

January 2019

# FISCAL COURT ORDERS

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## Population Analysis By Classification And Sex 02/19/2019 to 02/19/2019

### Classification Summary

| Date      | Totals | AS | CC-1 | CD-1 | CD-2 | CD-3 | CD-4 | CI | CIRCUIT COURT | COUNTY-DISTRICT | COURT ONLY | DRUG COURT | HIP | FOR ANOTHER COUNTY | PAROLE VIOLATION | PROBATION AND PAROLE | PROBATION VIOLATION | WORK RELEASE | Grand Total |
|-----------|--------|----|------|------|------|------|------|----|---------------|-----------------|------------|------------|-----|--------------------|------------------|----------------------|---------------------|--------------|-------------|
| 2/19/2019 |        | 2  | 4    | 9    | 5    | 10   | 3    | 11 | 31            | 29              | 3          | 5          | 1   | 1                  | 6                | 1                    | 3                   | 1            | 125         |

### Classification Specific Breakdown

| Classification          | Date      | Totals | Female | Male | Total |
|-------------------------|-----------|--------|--------|------|-------|
| AS                      | 2/19/2019 |        |        | 2    | 2     |
| CC-1                    | 2/19/2019 |        |        | 3    | 4     |
| CD-1                    | 2/19/2019 |        |        | 5    | 9     |
| CD-2                    | 2/19/2019 |        |        | 5    | 5     |
| CD-3                    | 2/19/2019 |        |        | 9    | 10    |
| CD-4                    | 2/19/2019 |        |        | 3    | 3     |
| CI                      | 2/19/2019 |        |        | 10   | 11    |
| CIRCUIT COURT           | 2/19/2019 |        |        | 27   | 31    |
| COUNTY-DISTRICT         | 2/19/2019 |        |        | 26   | 29    |
| COURT ONLY              | 2/19/2019 |        |        | 1    | 3     |
| DRUG COURT              | 2/19/2019 |        |        | 3    | 5     |
| HIP                     | 2/19/2019 |        |        | 1    | 1     |
| HOLD FOR ANOTHER COUNTY | 2/19/2019 |        |        | 1    | 1     |
| PAROLE VIOLATION        | 2/19/2019 |        |        | 4    | 6     |
| PROBATION AND PAROLE    | 2/19/2019 |        |        | 1    | 1     |
| PROBATION VIOLATION     | 2/19/2019 |        |        | 3    | 3     |
| WORK RELEASE            | 2/19/2019 |        |        | 1    | 1     |
| <b>Grand Total</b>      |           |        | 21     | 104  | 125   |

# FISCAL COURT ORDERS

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**Population Reporting Form 2/19/2019**

| <u>Main Jail</u>         |           |
|--------------------------|-----------|
| <u>Secure Male</u>       |           |
| Class D                  | 12        |
| Alt. Sentence            | 0         |
| Controlled Intake        | 10        |
| Parole Violators         | 4         |
| Federal Inmates          | 0         |
| County Inmates           | 63        |
| <b>Total</b>             | <b>89</b> |
| <u>Secure Female</u>     |           |
| Class D                  | 1         |
| Alt. Sentence            | 0         |
| Controlled Intake        | 1         |
| Parole Violators         | 2         |
| Federal Inmates          | 0         |
| County Inmates           | 12        |
| <b>Total</b>             | <b>16</b> |
| <u>Non-Secure Male</u>   |           |
| Class D                  | 10        |
| Class C                  | 3         |
| Alt. Sentence            | 2         |
| <b>Total</b>             | <b>15</b> |
| <u>Non-Secure Female</u> |           |
| Class D                  | 4         |
| Class C                  | 1         |
| Alt. Sentence            | 0         |
| <b>Total</b>             | <b>5</b>  |

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

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

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

Revised 07/27/2018(2)

# FISCAL COURT ORDERS

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REGULAR SESSION OF NELSON FISCAL COURT

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Nelson County Fiscal Court  
Jail Fund  
FY 2020 Budget Proposal

|  | FY 2019<br>Budget | Expected<br>2019 Final | Proposed<br>FY 2020 |
|--|-------------------|------------------------|---------------------|
| <b>Income</b>                                  |                   |                        |                     |
| 4500 · Intergovernmental Revenues              |                   |                        |                     |
| 4533 · Jail Allotment                          | 44,000            | 39,707                 | 40,000              |
| 4534 · Jail Medical                            | 24,000            | 40,296                 | 24,000              |
| 4535 · Court Costs                             | 12,000            | 11,978                 | 12,000              |
| 4537 · Controlled Intake                       | 325,000           | 620,900                | 430,000             |
| 4538 · DUI Fees                                | 7,800             | 6,580                  | 7,800               |
| 4543 · County Atty Traffic School Fees         | 1,000             | 1,858                  | 1,000               |
| 4569 · Local Corrections Assisist HB 463       | 32,000            | 35,501                 | 32,000              |
| <b>Total 4500 · Intergovernmental Revenues</b> | <b>445,800</b>    | <b>758,818</b>         | <b>546,800</b>      |
| 4600 · Charges for Services                    |                   |                        |                     |
| 4618 · Work Release Fees                       | 22,900            | 18,227                 | 20,000              |
| 4633 · Jail Bonds                              | 5,700             | 3,114                  | 2,500               |
| 4634 01 · Prisoner Booking Fees                | 7,700             | 4,774                  | 4,000               |
| 4634 02 · Prisoner Board Fees                  | 22,600            | 28,076                 | 24,000              |
| 4634 03 · Prisoner Drug Testing                | 500               | 0                      | 0                   |
| <b>Total 4600 · Charges for Services</b>       | <b>59,400</b>     | <b>54,191</b>          | <b>50,500</b>       |
| 4700 · Miscellaneous Revenues                  |                   |                        |                     |
| 4702 · Telephone Commission                    | 0                 | 0                      | 0                   |
| 4703 · Canteen Reimbursement                   | 88,000            | 78,522                 | 80,000              |
| 4727 02 · Medical Reimbursements               | 2,800             | 1,500                  | 1,500               |
| 4727 30 · Restitution Payments                 | 0                 | 16                     | 0                   |
| 4731 · Miscellaneous Revenue                   | 0                 | 5,500                  | 0                   |
| <b>Total 4700 · Miscellaneous Revenues</b>     | <b>90,800</b>     | <b>86,538</b>          | <b>81,500</b>       |
| <b>Total Income</b>                            | <b>596,000</b>    | <b>897,547</b>         | <b>678,800</b>      |

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Jail Fund  
FY 2020 Budget Proposal

| Expense                                 | FY 2019<br>Budget | Expected<br>2019 Final | Proposed<br>FY 2020 |
|---|-------------------|------------------------|---------------------|
| 5100 · Public Protection                |                   |                        |                     |
| 5101101 · Jailer salary                 | 96,000            | 97,077                 | 98,500              |
| 5101103 · Deputies Salaries             | 788,100           | 747,100                | 805,000             |
| 5101177 · Jail Maintenance Salary       | 45,000            | 47,070                 | 48,000              |
| 5101185 · Jailer Vacation Pay           | 3,200             | 3,158                  | 0                   |
| 5101212 · Jailer Training Incentive     | 4,200             | 5,191                  | 2,200               |
| 5101314 · Contracts with Other Counties | 2,500             | 2,500                  | 5,000               |
| 5101329 · Building Main Contracts       | 21,300            | 17,391                 | 21,300              |
| 5101334 · Building Maint Supplies       | 21,400            | 17,875                 | 21,400              |
| 5101336 · Equipment Repairs             | 8,600             | 13,569                 | 8,600               |
| 5101340 · Vehicle maintenance           | 500               | 180                    | 500                 |
| 5101346 · Pest Control                  | 400               | 389                    | 400                 |
| 5101406 · Tools & Maint Supplies        | 2,600             | 1,419                  | 2,600               |
| 5101411 · Custodial Supplies            | 37,800            | 33,103                 | 37,800              |
| 5101423 · Food Prep & Serving Supplies  | 14,600            | 13,585                 | 14,600              |
| 5101425 · Food                          | 274,900           | 286,018                | 280,000             |
| 5101428 · Canteen Inventory             | 107,600           | 62,811                 | 107,800             |
| 5101435 · Safety Equipment              | 0                 | 396                    | 0                   |
| 5101437 · Linens                        | 12,200            | 7,255                  | 12,200              |
| 5101441 · Radio Equipment               | 0                 | 686                    | 0                   |
| 5101445 · Office Supplies               | 8,100             | 10,068                 | 8,100               |
| 5101453 · Prisoner Hygiene              | 7,200             | 6,279                  | 7,200               |
| 5101463 · Plumbing Supplies/Repairs     | 3,000             | 1,035                  | 3,000               |
| 5101465 · Prisoner Clothing             | 2,900             | 2,462                  | 2,900               |
| 5101481 · Staff Uniforms                | 1,200             | 0                      | 3,500               |
| 5101516 · Heating and AC                | 200               | 327                    | 200                 |
| 5101548 · Routine Medical               | 115,000           | 120,516                | 130,000             |
| 5101550 · Pretrial Testing Supplies     | 2,600             | 137                    | 2,600               |
| 5101551 · Dues & Subscriptions          | 800               | 0                      | 800                 |
| 5101569 · Staff training                | 600               | 0                      | 600                 |
| 5101571 · Building Repairs              | 20,000            | 3,180                  | 20,000              |
| 5101573 · Telephones                    | 1,200             | 1,152                  | 1,200               |
| 5101576 · Staff Travel                  | 600               | 530                    | 600                 |
| 5101578 · Utilities                     | 90,500            | 86,575                 | 90,500              |
| 5101711 · AC, HVAC, Boiler Equipment    | 0                 | 0                      | 0                   |
| 5101725 · Jail Office Equipment         | 0                 | 3,454                  | 0                   |
| <b>Total 5101 · Jail</b>                | <b>1,684,800</b>  | <b>1,592,470</b>       | <b>1,736,800</b>    |
| 5102 · Juvenile Detention               |                   |                        |                     |
| 5102314 · Juvenile housing contracts    | 2,000             | 1,000                  | 2,000               |
| <b>Total 5102 · Juvenile Detention</b>  | <b>2,000</b>      | <b>1,000</b>           | <b>2,000</b>        |
| <b>Total 5100 · Public Protection</b>   | <b>1,686,800</b>  | <b>1,593,470</b>       | <b>1,738,800</b>    |

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Jail Fund  
FY 2020 Budget Proposal

|   | <u>FY 2019<br/>Budget</u> | <u>Expected<br/>2019 Final</u> | <u>Proposed<br/>FY 2020</u> |
|---|---------------------------|--------------------------------|-----------------------------|
| <b>8000 · Capital Projects</b>              |                           |                                |                             |
| 5101717 · Jail Equipment                    | 0                         | 78,541                         | 0                           |
| 5101741 · Jail Building                     | 0                         | 0                              | 0                           |
| <b>Total 8000 · Capital Projects</b>        | <u>0</u>                  | <u>78,541</u>                  | <u>0</u>                    |
| <b>9000 · Administrative Expenses</b>       |                           |                                |                             |
| <b>9400 · Fringe Benefits</b>               |                           |                                |                             |
| 9400201 · Social Security                   | 68,000                    | 66,633                         | 68,000                      |
| 9400202 · Retirement                        | 136,000                   | 136,424                        | 151,000                     |
| 9400205 · Employee Health Insurance         | 166,000                   | 157,589                        | 189,700                     |
| 9400209 · Workers Comp Insurance            | 14,500                    | 13,095                         | 13,700                      |
| 9400547 · Employee Medical/WC Claims        | 1,500                     | 1,500                          | 1,500                       |
| <b>Total 9400 · Fringe Benefits</b>         | <u>386,000</u>            | <u>375,240</u>                 | <u>423,900</u>              |
| <b>Total 9000 · Administrative Expenses</b> | <u>386,000</u>            | <u>375,240</u>                 | <u>423,900</u>              |
| <b>9200 · Transfers to Reserves</b>         |                           |                                |                             |
| 9200999 · Reserved for transfer             | 17,200                    |                                | 20,000                      |
| <b>Total 9200 · Transfers to Reserves</b>   | <u>17,200</u>             | <u>0</u>                       | <u>20,000</u>               |
| <b>Total Expense</b>                        | <u>2,100,000</u>          | <u>2,047,251</u>               | <u>2,182,800</u>            |
| <b>Revenue over/(under) expenditures</b>    | <u>(1,504,000)</u>        | <u>(1,149,704)</u>             | <u>(1,504,000)</u>          |
| <b>Other Income (Expense)</b>               |                           |                                |                             |
| <b>Other Income</b>                         |                           |                                |                             |
| 4910 · Transfers In                         | 1,504,000                 | 1,149,704                      | 1,504,000                   |
| 4910 01 · Transfers from General            | 1,504,000                 | 1,149,704                      | 1,504,000                   |
| <b>Total 4910 · Transfers In</b>            | <u>1,504,000</u>          | <u>1,149,704</u>               | <u>1,504,000</u>            |
| <b>Total Other Income (Expense)</b>         | <u>0</u>                  | <u>(0)</u>                     | <u>0</u>                    |
| <b>Fund Balance at Period End</b>           | <u>0</u>                  | <u>(0)</u>                     | <u>0</u>                    |

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**PROPOSED FY 2019-2020 Budget**  
Bardstow-Nelson County Human Rights Commission  
Balance as of December 31, 2018  
\$6,004.95

The Commission realizes that it is spending more than it is allocated. However, there are adequate funds from years before. Using these enables us to be able to offer workshops, information, programs, and events. We did not spend all that we had proposed to spend in last year's budget somewhat due to in kind contributions. Our Discrimination in the Workplace was utilized by several local industries and saved them money. We saved through help from the State HRC and local library. In kind donations helped with our Buttermilk expenses. The Commission requests the same \$1500 allocation as last year from both the City and the County.

### INCOME

|                      |         |
|----------------------|---------|
| City Appropriation   | \$1500  |
| County Appropriation | \$1500  |
| Member Donations     | In kind |
| Other Donations      | In kind |

Projected New Income \$3000  
Present Balance \$6,004.95  
Total Projected Funds \$9,005.95

### Projected EXPENSES

|   |         |
|---|---------|
| Recognition Event   | \$2,500 |
| Workshops Hosting   | \$1000  |
| Education/program support   | \$1000  |
| Travel/Training Registration  | \$1000  |
| Materials/Publicity/pamphlets   | \$600   |
| Office (P.O. box, phone, web site, supplies, Facebook boosts, stamps) | \$1000  |
| Buttermilk booth and supplies   | \$200   |
| Miscellaneous   | \$100   |
| Total   | \$7,400 |

Total projected \$7,400

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**WMB1865**  
SINCE  
**WILSON & MUIR BANK & TRUST CO.**

WILSON & MUIR BK & TRUST  
 107 NORTH THIRD STREET  
 BARDSTOWN, KY 40004  
 Tel: (502)348-5996



BARDSTOWN NC HUMAN RIGHTS-  
 COMMISSION  
 882 POPLAR FLAT ROAD  
 PO BOX 211  
 BARDSTOWN KY 40004-0211

## FINANCIAL SERVICES STATEMENT

Statement Date: 12/31/2018 Enclosures: (3)(1)

Account No.: 5763827 Page: 1

### SMALL BUSINESS PACKAGE SUMMARY

| Category                      | Number | Type | REG | Status | Active             |
|-------------------------------|--------|------|-----|--------|--------------------|
| Balance Forward From 11/30/18 |        |      |     |        | Amount<br>6,403.95 |
| Debits                        | 3      |      |     |        | 375.00             |
| Miscellaneous Fees            | 1      |      |     |        | 24.00              |
| Ending Balance On 12/31/18    |        |      |     |        | 6,004.95           |
| Average Balance (Ledger)      |        |      |     |        | 6,135.01+          |

Direct Inquiries About Electronic Entries To:  
 Phone: (502) 348 - 5996

### ELECTRONIC DEBITS

12/18/18 HARLAND CLARKE CHK ORDER

Amount  
24.00

### CHECKS AND OTHER DEBITS

| Date     | Check # | Amount | Date     | Check # | Amount   |
|----------|---------|--------|----------|---------|----------|
| 12/04/18 | 209     | 100.00 | 12/03/18 | 214*    | 25.00    |
|          |         |        |          |         | 12/14/18 |
|          |         |        |          |         | 218*     |

\* Indicates a gap in the check numbers

Amount  
250.00

### DAILY BALANCE SUMMARY

Beginning Ledger Balance on 11/30/18 was 6,403.95

| Date     | Balance  | Date     | Balance  |
|----------|----------|----------|----------|
| 12/03/18 | 6,378.95 | 12/14/18 | 6,028.95 |
| 12/04/18 | 6,278.95 | 12/19/18 | 6,004.95 |

### OVERDRAFT FEE SUMMARY

|                          | Total For This Period | Total Year-To-Date |
|--------------------------|-----------------------|--------------------|
| Total Overdraft Fees     | \$0.00                | \$0.00             |
| Total Returned Item Fees | \$0.00                | \$0.00             |

0085

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Continued

01/631/1



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FY-17-18 Financial Report  
 Bardstow-Nelson County Human Rights Commission  
 Balance as of 3/19/18  
     \$7,529.00  
 Ending Balance as of 12/31/18  
     \$6,004.95

| Date     | Amount   | Check # | Paid To              | Purpose                    | Balance    |
|----------|----------|---------|----------------------|----------------------------|------------|
| 3/9/18   | \$575.98 | 200     | GBA                  | printing                   | \$6953.02  |
| 3/29/18  | \$1500   | deposit | Fiscal Court         | allocation                 | 8,453.02   |
| 4/11/18  | \$31.80  | 201     | Mary Greenwel        | Reimbursement GBA deposit  | 8421.22    |
| 4/05/18  | \$648.48 | 202     | Finley printing      | Diversity coloring books   | 7772.74    |
| 4/05/18  | \$259.95 | 203     | Mary spalding        | tent                       | \$7512.79  |
| 6/05/18  | \$50.00  | 204     | Kelly Harrison       | Music for Nov. event       | 7462.79    |
| 6/29/18  | \$45     | 205     | Mike Yaden           | Facebook                   | 7417.79    |
| 6/11/18  | \$115.00 | 206     | Mary Greenwell       | Reimbursement for GBA bill | \$7302.79  |
| 7/23/18  | \$150.00 | 207     | Buttermilk Committee | booth                      | \$7,152.79 |
| 11/19/18 | \$100.00 | 208     | Ying Lin             | 1 <sup>st</sup> place      | \$7,052.79 |
| 11/21/18 | \$75     | 210     | Alex Fell            | 2 <sup>nd</sup> place      | \$6977.79  |
| 11/21/18 | \$75     | 211     | Ally Whelan          | 2nd place                  | \$6902.79  |

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|          |          |     |                |  |            |  |
|----------|----------|-----|----------------|--|------------|--|
| 11/26/18 | \$25     | 215 | Savannah Clark | finalist                               | \$6752.79  |  |
| 11/13/18 | \$298.84 | 219 | Carrie Stivers | Reimbursement for event's refreshments | \$6453.95  |  |
| 11/27/18 | \$50     | 220 | NCHS art dept. | Event art Display                      | \$6,403.95 |  |

|          |       |     |                   |                            |            |  |
|----------|-------|-----|-------------------|----------------------------|------------|--|
| 12/04/18 | \$100 | 209 | Carlee Hite       | 1st place                  | \$6,303.95 |  |
| 12/03/18 | \$25  | 214 | Colton Spalding   | Finalist                   | \$6278.95  |  |
| 12/04/18 | \$250 | 218 | Silver an Strings | Music at Recognition Event | \$6082.95  |  |
|          | \$24  |     | WMB bank          | checks                     | \$6004.95  |  |