

# FISCAL COURT ORDERS

March 5, 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 – FEBRARY 19

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the February 19 session of Nelson Fiscal Court with the following correction. On page 469 under Bills and Transfers, it should read IT IS HEREBY ORDERED to approve the bills, additional bills and transfers listed on pages 472-478.

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## BILLS AND TRANSFERS

On motion of Bernard Ice, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to pay the bills, additional bills, and transfers as presented on pages 506-510.

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## COMMISSIONER GARY TOMBLYN II, OFFICE OF RURAL SECONDARY ROADS

Commissioner Gary Tomblyn II addressed the Fiscal Court regarding highway funding. Judge Watts spoke about striping of the roads and no longer having reflectors in the middle of the highways. The Commissioner said he would look at these concerns. Eric Shelburne asked about Bloomfield Road, US 62 being repaved this year. He was told it was not on the list for this year. Bernard Ice asked about West Stephen Foster Avenue, it is scheduled to be repaved this year. Finally, the Commissioner spoke to the Court about the Bridging Kentucky Project. This is focused on repairing bridges in Kentucky. Nelson County has four bridges involved in this project. They are KY 52 over Monks Creek, KY 509 over Froman Creek, KY 48 over the East Fork of Sympson Creek in Bloomfield and US 62 over Hinkle Creek in Bloomfield.

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## COUNTY CLERK 2018 SETTLEMENT

Former County Clerk, Elaine Filiatreau, presented a check to Fiscal Court in the amount of 505,369.71. This represents the excess fees for 2018 collected at the County Clerk's Office. See pages 511-516. The former Clerk spoke of a 47,380 grant that she received at the end of her term from the Kentucky Department of Libraries and Archives. This will be used to digitize 154 Deed Books and 35 Marriage Books that cannot be done in house. See page 517.

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## RESOLUTION – CABLE TV FRANCHISE AGREEMENT

On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Resolution granting the City of Bardstown a 20 year non-exclusive franchise for a Communications System in Nelson County. See pages 518-519.

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## RECREATION REPORT

Boys Basketball wrapped up this past weekend. Soccer is also finishing. Little League Baseball and Softball will begin on April 15.

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## EMS REPORT

EMS Director, Joe Prewitt spoke about severe weather awareness. Governor Bevin has designated the week of March 1-7 as Severe Weather Awareness Week. See page 520 for the Proclamation. The emergency sirens will be sounded once a week through the severe weather season, rather than once a month. The National Weather Alert test will be held on March 6 at approximately 10:07 AM. This will test all sirens and alerts. E911 Director Milt Spalding talked about the county participating in the Smart 911 project. This is a voluntary program where the public will supply the 911 service with information ahead of time. This is to aid first responders if a call is dispatched to them. This is a free service to the public. Information about the program will be included on all the agencies websites.

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## JAIL REPORT

Jailer John Snellen reported the regular jail report as listed on pages 521-522. Also, see Uniform Proposal as listed on pages 523-524.

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## LANDFILL/SOLID WASTE REPORT

The first week of Bulky item pick-up was reported as heavier than last year. The first week 134 tons of materials and just over 1000 tires were picked up. See page 525. The first phase of the Bulky Item pickup includes all roads east of Louisville Road, including Whitesides Road and Grigsby Lane. Because of the new Louisville Road, they are now included with the first phase. The Loader is broken the Backhoe is being used which is a little slower. John Greenwell brought to the court the need to purchase more roll off boxes. On motion of Jeff Lear, second of Keith Metcalfe, by unanimous vote of the court IT IS HEREBY ORDERED to purchase more roll off boxes. It was brought to the court the need to advertise for bids for contractors to do additional covering at the Landfill with a 5000.00 limit. On motion of Bernard Ice, second of Gary

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Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to advertise for bids from contractors.

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## ROAD DEPARTMENT

The department has trucks on standby last Sunday to battle any slick spots that developed, however they were not needed.

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## OLD/NEW BUSINESS

On motion of Keith Metcalfe, second of Gary Coulter, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve a five year tax moratorium on the property at 208 East Stephen Foster Ave. See page 526.

The Judge has asked the Arts Group to attend the March 19 Fiscal Court Meeting to discuss their proposal that originally presented at the February 19 Fiscal Court Meeting.

The roof on the Old Courthouse is almost complete. The scaffolding will be coming down shortly.

The metal work will be completed this week at the Stephen Foster Amphitheater.

Kroger will be checking the width of the roads.

Sheriff Pineiroa told the Court that the painting is completed at his office. The Sheriff is planning an open house at his office before the end of the month.

See pages 527-528 for the signed appointments that were previously approved at the February 19 Fiscal Court Meeting.

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On motion of Bernard Ice, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the March 5, 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 March 5, 2019

01 General Fund	Name	Memo	Account	Amount
	ADP	Payroll processing	91003001 - Payroll Processing	\$ 483.60
	Brady, Aaron	League coordinator fees	5401595 - Recreation League Expense	1,200.00
	Brite Wholesale	Circuit breaker, plug install	5080334 - Old Courthouse Bldg Maint	39.33
	Brite Wholesale	Fuse	5081334 - Justice Center Maint Supplies	73.20
	Bumper to Bumper	Service Truck, Brian's truck	5090340 - Maintenance - Vehicle Maint	487.02
	Bumper to Bumper	Brake repairs	5401340 - Recreation Vehicle Maint	86.85
	Buzick	Tree limb support materials	5086334 - Wickland Building Maint	42.99
	Buzick	O-rings, washers, chalk reel, tools	5090427 - Maintenance - Supplies	33.74
	Buzick	Maint supplies	5135334 - EMA Building Maint	14.06
	Central Ky Comm Action	Staffing for Voluntary Action	5301315 - Community Action Services	1,014.00
	Chase Card Services	Postage, icloud backup	5001445 - CJE Office Expense	208.31
	Chase Card Services	KCJEA Winter 2019 Conference	5001577 - CJE Travel	336.19
	Chase Card Services	Postage, 1099 software, office fees	5040445 - Treasurer Office Supplies	409.00
	Chase Card Services	Postage	5115563 - Copies - Postage	200.00
	Chase Card Services	Batteries, laminating supplies	5135445 - EMA Office Expense	90.43
	Chase Card Services	Lathanasia License Renewals	5205551 - Animal Control Dues & Licenses	102.96
	Duplicator Sales	Monthly copier charges	5205445 - Animal Control Office supplies	21.01
	Fastenal	Maint supply	5090427 - Maintenance - Supplies	1.23
	Galls	Riley, Sharp, Pincirva	5105481 - Law Enforce Uniforms	1,332.46
	Hillyard	Cleaning and custodial supplies	5081740 - AOC Reimb Projects	803.91
	Intertech Mechanical Services	Cooling Tower - Final	5082329 - SOB Maint Contracts	10,900.00
	Johnson Controls	Fire extinguisher inspection	9400208 - Unemployment Insurance	70.00
	KACo Unemployment	2019 Unemployment Premium	9400547 - Employee Medical WC Claims	8,933.29
	Kentucky One	Pre employment screen	5025569 - Magistrates Training	45.00
	KMCA	Legislative training, Spring Conference	9100307 - Audit Services	1,040.00
	Ky Auditor	Fiscal Court Audit FY 2017	5115551 - Codes - Dues & Certifications	25,216.07
	Ky Bldg Inspectors	Building Inspector Certification-Spauldling	5080329 - Old Courthouse Maint Contracts	50.00
	Leo Tailbit & Sons	Main pump repairs	5085329 - Sutherland Bldg Main Contracts	225.00
	Leo Tailbit & Sons	Boiler	5415329 - Civic Center Maint Contracts	590.00
	Leo Tailbit & Sons	Boiler, cooling tower, heat pump, freon	5090427 - Maintenance - Supplies	119.49
	Lowell	Bulbs, batteries, storage supply	5135334 - EMA Building Maint	7.59
	Lowell	Bulbs	5205334 - Animal Control Building Maint	67.12
	Masters Supply Inc	Dworbedl replacement	5415334 - Civic Center Bldg Maint	122.44
	Nu Life Cartridge	Plumbing repairs	5115445 - Codes - Office Expense	34.14
	Quality Auto Glass	Calculator ribbon, sticky notes	5105340 - Law Enforce Vehicle maintenance	385.00
	Ronnie's Custom Care	SO 24 windshield	5081329 - Justice Center Maint Contracts	4,000.00
	S & P Cleaning Svc	Monthly cleaning	5081329 - Old Courthouse Maint Contracts	1,215.00
	S & P Cleaning Svc	Cleaning service 0219	5085329 - Sutherland Bldg Main Contracts	1,250.00
	Select Security	Cleaning service 0219	5085329 - Sutherland Bldg Main Contracts	206.25
	Shred-It USA	Annual fire inspection	5135445 - EMA Office Expense	182.52
	Shred-It USA	File destruction service	5105481 - Law Enforce Uniforms	230.00
	Symbol Arts	Badges	5105435 - Law Enforce Supplies	291.00
	Thomson West	2019 Criminal law pamphlets	5081329 - Justice Center Maint Contracts	684.82
	Thyssenkrupp	Quarterly elevator maint agreement	5025569 - Magistrates Training	95.00
	University of Ky Transp	Training - Ice	5081334 - Justice Center Maint Supplies	269.66
	W W Granger	Bathroom repairs - womens 1st floor		
	Total 01 General Fund			64,294.68

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## Nelson County Fiscal Court Bills for Court Approval

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Name	Memo	Account	Amount
<b>02 Road Fund</b>			
All State Truck Sales	Truck 305, 306, F350	6105443 Parts	723.82
Bluegrass Seed	Seed	6105431 Fences & ROW	75.50
Bumper to Bumper	Oil dry	6105427 Garage supplies	82.39
Bumper to Bumper	Tractor, boom mower, red dualty, misc parts	6105443 Parts	698.80
Buzick	Floor cleaner	6103411 Cleaning and custodial supplies	27.99
Buzick	Wire mesh	6105457 Bridge & Culvert Materials	114.59
Chase Card Services	Index System, Binders & Wireless Mouse	6103445 Office Supplies	53.57
Cintas First Aid & Safety	First aid supplies	6105594 Crew Safety Equipment	54.24
Irving Materials Inc.	Hilton Ln, Sullivan Ln	6105457 Bridge & Culvert Materials	3,348.39
Karr Office Plus	Monthly copy charges	6103445 Office Supplies	15.00
Ky Truck Sales, Inc.	Truck 300	6105443 Parts	75.81
Lawson Products	Garage supplies	6105427 Garage supplies	149.41
Quill Corporation	Clipboard, pens	6103445 Office Supplies	53.97
Saf-H-Co	Stop, speed limit, ice warning signage	6105469 Signs & Posts	438.75
Tatum Auto Supply	Tubermount Jack, nail brush	6105427 Garage supplies	36.48
Tatum Auto Supply	Boom mower, misc parts	6105443 Parts	100.01
Tatum Auto Supply	Tool set	6105475 Tools	29.99
Taylor Battery Co	AA AAA batteries	6105427 Garage supplies	38.36
Total Truck Parts, Inc.	Scraper	6105427 Garage supplies	4.36
University of Ky Transp	Pesticide training - Draper, Norman	6105569 Staff Training	315.00
Total 02 Road Fund			<u>6,436.43</u>
<b>03 Jail Fund</b>			
Cleveland Welding	Handaufl hunger holder	5101334 Building Maintenance	65.00
Kentucky One	Pre employment screen	9400547 Employee Medical WC Claims	90.00
Leo Fairbairt & Sons	Walk in freezer	5101329 Building Maint Contracts	799.00
Fowe's	Paint, paint brush	5101334 Building Maintenance	66.93
Total 03 Jail Fund			<u>1,020.93</u>
<b>09 Ambulance Fund</b>			
Apparel and Awards Factory	Embroidered logos	5140481 Staff Uniforms	62.00
Bound Tree Medical	Medical supplies	5140550 Medical supplies & Materials	622.30
Chase Card Services	Rechargeable Battery	5140339 Radio Maintenance & Repairs	93.10
Chase Card Services	2019 IET renewal	5140543 Licenses	290.00
Chase Card Services	Medical supplies	5140550 Medical supplies & Materials	319.22
Chase Card Services	Postage	5140563 Postage	62.85
Chase Card Services	ACLS Provider Manual	5140569 Training	171.52
CMS Uniforms	Uniform shirts	5140481 Staff Uniforms	192.00
Conway Heaton	Sq 39	5140340 Vehicle Maintenance & Repair	344.40
Conway Heaton	Sq 39	5140443 Vehicle Parts	598.93
Leo Fairbairt & Sons	Heater	5140334 Building maintenance	95.00
Friedrich	Oxygen	5140550 Medical supplies & Materials	118.21
Louisville Metro EMS	CPR FA AED cards	5140569 Training	360.00
Stericycle	Steri safe	5140550 Medical supplies & Materials	100.04
Tatum Auto Supply	Triflex Belt, fuses	5140443 Vehicle Parts	20.96
Total 09 Ambulance Fund			<u>3,370.53</u>
<b>General Fund Bills</b>			<u>\$ 75,122.58</u>

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## Nelson County Fiscal Court Bills for Court Approval

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Name	Memo	Account	Amount
<b>13 Solid Waste Fund</b>			
Chase Card Services	Battery disconnects, trash pump fittings	5215443 - Parts	\$ 876.40
Galeton	Rain gear, hoodie sweatshirts	5215594 - Crew Safety Equipment	424.16
Lasco	Trucks 412-419	5215443 - Parts	1,047.42
Tatum Auto Supply	Trucks 410, 412, 414	5215443 - Parts	65.86
<b>Total 13 Solid Waste Fund</b>			<b>2,413.84</b>
<b>15 Landfill Fund</b>			
AmeriGas	Propane	5210578 - Utilities	1,182.85
Bluegrass Seed	Seed, straw	5210571 - Property Maintenance	21.40
Bumper to Bumper	Filter & Blower Motor	5210443 - Parts	73.24
Bumper to Bumper	Pump station maint	5210581 - Leachate Maintenance	20.56
Buzick	Wood	5210427 - Main supplies	120.00
Chase Card Services	Dump trucks - battery disconnects	5210443 - Parts	169.90
Chase Card Services	Router, postage, software	5210445 - Office Expense	233.69
Chase Card Services	Vent pipe for pressure washer	5210475 - Tools	165.88
Chase Card Services	Portable leachate pump, related supply	5210581 - Leachate Maintenance	1,757.61
Citation Equipment	Pressure washer maint	5210336 - Equipment Repairs	181.68
Cross Tech	Roll off box repairs	5210336 - Equipment Repairs	17.81
Derby Fire and Safety	Fire extinguisher inspections recharge	5210329 - Maintenance Contracts	658.00
Galeton	Hoodie sweatshirts	5210594 - Crew Safety Equipment	101.05
Hub City Printing	Delivery receipts	5210445 - Office Expense	1,053.62
Kimberland, David	Office cleaning 0219	5210329 - Maintenance Contracts	420.00
Lasco	Truck 413	5210443 - Parts	395.60
McCoy & McCoy	Monitoring	5210324 - Environmental Monitoring	251.25
Premier Scales	Scales- repair and maint, annual calibration	5210336 - Equipment Repairs	5,011.95
Southern Sales Co.	Leachate pump, valves, springs	5210581 - Leachate Maintenance	4,661.02
Tatum Auto Supply	Highlight, Johns truck, service truck	5210443 - Parts	518.72
Tatum Auto Supply	Pump station maint	5210581 - Leachate Maintenance	98.95
TLC Graphics & Signs	Landfill signage/decals	5210427 - Main supplies	42.00
Ulrich, Pat	Flush leachate lines	5210581 - Leachate Maintenance	3,012.00
W W Grainger	Cleaning supplies	5210411 - Custodial supplies	62.80
Wayne Supply	Backhoe	5210443 - Parts	284.06
<b>Total 15 Landfill Fund</b>			<b>20,515.64</b>
<b>23 Occupational Tax Fund</b>			
Shred-It USA	File destruction service	5047445 - OLF Office supplies	304.57
<b>Total 23 Occupational Tax Fund</b>			<b>304.57</b>
<b>PIC Bills</b>			<b>\$ 23,234.05</b>
<b>Total Bills</b>			<b>\$ 98,356.63</b>

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## Nelson County Fiscal Court Additional Bills for Court Approval March 5, 2019

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	W2 processing 2018	9100301 - Payroll Processing	\$ 2,397.30
Bardstow Housing Auth	Behany Haven - Mar 2019	5315399 - Emergency Shelter for Children	300.00
Communicare, Inc.	IDT Evaluation	5301357 - Indigent Person Services	285.00
Cundiff, Leo	Sweep parking lot	5415329 - Civic Center Maint Contracts	100.00
Danville Office	Monthly copier agreement	5001445 - CJE Office Expense	68.02
Deaver Painting	Painting contract	5105571 - Law Enforc Building Repairs	7,000.00
Duplicator Sales	Monthly copier charges	5205445 - Animal Control Office supplies	21.01
Friends of Wickland	Cleaning 1/2 cost 1117-0119	5086329 - Wickland Maint Contracts	2,087.50
Roundtree Hardware Flooring	Refinish floors - CJE office	5080334 - Old Courthouse Bldg Maint	1,200.00
Salt River Electric	Set pole at airport entrance	6105578 - Utilities	135.00
Shelburne, Eric	Training - Ftown	5025577 - Magistrates Travel	33.60
Underwood, Judith A	Civic Center Cleaning 0219	5415329 - Civic Center Maint Contracts	850.00
W W Greinger	Concession stand signage	5401427 - Recreation Maint Supplies	45.27
<b>Total 01 General Fund</b>			<b>14,522.70</b>
<b>02 Road Fund</b>			
Burick	Sign posts and materials	6105469 - Signs & Posts	57.62
Chase Card Services	Infrared thermometer, drone mount	6105475 - Tools	175.77
Cross Tech	Metal for workbench	6103334 - Building & Grounds Maintenance	109.57
IMPACO	Salt spreader maint	6105443 - Parts	205.92
Kenworth Trucks	Truck 306	6105443 - Parts	39.90
Lasen	Truck 308	6105443 - Parts	8.63
Total Truck Parts, Inc.	Road tractor	6105443 - Parts	48.60
<b>Total 02 Road Fund</b>			<b>646.01</b>
<b>03 Jail Fund</b>			
Bardstow Dental	Inmate medical	5101549 - Routine Medical	840.00
Clems	Food	5101425 - Food	3,032.21
Complete Primary Care	Inmate visits 0219	5101549 - Routine Medical	2,140.00
Complete Primary Care	Medical Contract Feb 2019	5101549 - Routine Medical	2,000.00
Creation Gardens	Food	5101425 - Food	364.25
Etown Laundry	Sheets	5101437 - Linens	250.00
Flowers Baking Co	Bread	5101425 - Food	1,039.43
ICS Jail Supplies	Sporks	5101423 - Food Prep & Serving Supplies	172.80
ICS Jail Supplies	Hygiene supply	5101453 - Prisoner Hygiene	747.00
HIS Pharmacy	Inmate medical	5101549 - Routine Medical	4,147.17
ISET, LLC	Telephone system upgrades, repairs	5101725 - Jail Office Equipment	501.05
KY Cavern Water	Water	5101445 - Office Supplies	54.98
KJ Juvenile Justice	0718 0818	5103314 - Juvenile housing contracts	1,145.11
Maxima Supply	Beverages	5101425 - Food	1,134.00
Maxima Supply	Inventory purchases	5101428 - Canteen Inventory	160.80
No Life Curbridge	Folders, DVD's, Tags	5101445 - Office Supplies	215.64
Reiter Dairy	Milk	5101425 - Food	941.50
Shrewsbury, Claywell, & Oliver	Inmate medical	5101549 - Routine Medical	379.00
<b>Total 03 Jail Fund</b>			<b>19,264.94</b>
<b>09 Ambulance Fund</b>			
Lifelines	Oxygen	5140550 - Medical supplies & Materials	99.11
<b>Total 09 Ambulance Fund</b>			<b>99.11</b>
<b>15 Landfill Fund</b>			
Modern Supply	Welding supply - rental fee	5210427 - Main supplies	11.20
<b>Total 15 Landfill Fund</b>			<b>11.20</b>
<b>Total Additional Bills</b>			<b>5,34,543.96</b>

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NELSON COUNTY FISCAL COURT  
Paid Bills and Upcoming Transfers for Court Approval  
March 5, 2019

Fund/Vendor	Description	Account	Amount
<b><i>General Fund</i></b>			
F911 Central Dispatch	Tax collections Dec 2018- Jan 2019	5145 322 01 - F911 Prop Tax	\$ 44,621.52
<b><i>Road Fund</i></b>			
Comtech Construction Products Less Discount	Pipe	6105457 - Bridge & Culvert Materials	11,957.06 (59.79)
<b><i>EMS Fund</i></b>			
Mohawk Medical Less Discount	Medications	\$140550 - Medical supplies & Materials	719.88 (7.20)
<b><i>Landfill Fund</i></b>			
Lawson Products Less Discount	Garage supplies	5210427 - Main supplies	355.00 (3.57)
<b><i>Occupational License Fund</i></b>			
Road Fund	FY 19 Budgeted Appropriation	-1909 02 - Transfers to Road	-100,000.00
EMS Fund	FY 19 Budgeted Appropriation	-1909 09 - Transfers to EMS	100,000.00

**TOTAL PAID BILLS AND TRANSFERS**

\$557,583.00



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LF 1142.001 Rev. 10/08

## Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2018

Nelson County Clerk

\*\*\*SETTLEMENT\*\*\*

### Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1	Column 2	Column 3	Column 4	Column 5
	2018 Fee Account Budget Estimate	2018 Fee Account Cumulative Actual	Account (NOT FEE ACCOUNT)	Account (NOT FEE ACCOUNT)	Account (NOT FEE ACCOUNT)
1. Receipts YTD	\$12,903,223.00	\$12,869,412.30			
2. Total Disbursements YTD	\$12,523,191.03	\$12,364,042.59			
3. Book Balance/Excess Fees	\$382,033.97	\$505,369.71			
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		\$505,369.71			

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1. Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2. Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 3 as calculated in Part Two of report. Line 3. Show difference between lines 1 and 2 for all accounts. Line 4. Show bank statement balance(s) at close of quarter. Line 5. Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6. Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7. Show investments. Line 8. Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9. Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10. Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11. Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Officer, 1024 Capital Center Drive, Suite 340, Frankfort, KY 40601-8204 by the 30th day following the close of each quarter. Fax # 502-873-3718 / Ph # 502-873-5710.

Approved by the fiscal court on the 5 day of March, 20 19  
Jerry Witt 3/5/19  
 County Judge/Executive Date

To the best of my knowledge the information reported herein for the budget/quarter ended 12/31/18 is accurate and complete.  
Jeanette Hall Sebastian 3/5/19  
 Signature of County Clerk Date

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LF 1142.001 Rev. 11/0/08

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	Accounts Receivable 12/31	Settlement Total
1. Federal Grants/Reimbursements								
2. State Grants								
3. State Fees For Services								
4. Fiscal Court	\$3,000.00	\$750.00	\$750.00	\$750.00	\$750.00	\$3,000.00		
5. Revenue Supplement (< 20,000 pop)								
6. Licenses and Taxes								
7. Motor Vehicle:								
8. Licenses and Transfers	\$1,863,750.00	\$766,471.09	\$468,420.86	\$326,485.59	\$292,597.55	\$1,853,983.09		
9. Usage Tax	\$5,000,000.00	\$1,211,611.09	\$1,331,662.70	\$1,262,487.38	\$1,199,553.89	\$5,005,285.06		
10. Tangible Personal Property Tax	\$4,567,800.00	\$1,583,828.34	\$1,142,079.61	\$987,243.27	\$860,952.59	\$4,576,101.81		
11. All Other Fees (Fees, notary, etc)	\$47,250.00	\$11,682.65	\$13,956.21	\$11,614.40	\$9,276.97	\$46,530.23		
12. 4% School Treasurer	\$59,325.00	\$19,688.52	\$13,089.30	\$13,134.58	\$11,390.57	\$59,302.97		
13. Licenses: (Motor/Bus)								
14. Housing & Trust	\$58,800.00	\$11,808.00	\$14,964.00	\$13,890.00	\$12,228.00	\$52,890.00		
15. Marriage	\$13,125.00	\$1,562.00	\$3,372.50	\$3,686.50	\$1,681.50	\$10,472.50		
16. Handicap Placards	\$2,400.00			\$380.00	\$1,950.00	\$2,530.00		
17. Beer & Liquor								
18.								
19. E911 Fees	\$3,675.00	\$24.00	\$2,016.00	\$864.00	\$48.00	\$2,952.00		
20. Deed Transfer Tax	\$220,000.00	\$42,768.50	\$59,729.50	\$62,995.50	\$55,450.00	\$218,941.50		
21. Delinquent Taxes	\$350,000.00	\$21,264.32	\$98,229.86	\$216,540.83	\$21,981.31	\$555,016.32		
22. Fees Collected for Services								
23. Recordings:								
24. Deeds, Easements, and Contracts	\$26,250.00	\$8,507.00	\$7,115.00	\$7,053.00	\$5,746.00	\$25,401.00		
25. Real Estate Mortgages	\$92,400.00	\$19,337.00	\$24,527.00	\$23,687.00	\$22,399.00	\$89,950.00		
26. Chattel Mortgages & Financing S	\$125,000.00	\$29,082.00	\$36,211.00	\$32,614.00	\$30,719.00	\$128,626.00		
27. Powers of Attorney	\$8,775.00	\$1,996.00	\$1,567.00	\$1,513.00	\$1,323.00	\$6,199.00		
28. All Other Recordings	\$33,550.00	\$8,787.00	\$10,819.00	\$16,823.00	\$8,518.00	\$44,047.00		
29. Charges for Other Services:								
30. Copywork & Website Fees	\$36,750.00	\$9,084.00	\$9,008.50	\$8,732.00	\$8,590.50	\$38,412.00		
31. Tax Bills	\$15,750.00		\$8,651.55		\$2,954.13	\$11,605.68		

# FISCAL COURT ORDERS

March 5, 2019

BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 513

LF 1142.002 Rev. 11/0/08

Part Two (continued) 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	Accounts Receivable 12/31	Settlement Total
32. Other: (describe)								
33. Election & Candidate Filing	\$14,175.00	\$750.00	\$496.00	\$1,750.00	\$11,991.04	\$14,967.04		
34. Miscellaneous	\$26,280.00	(\$15,485.41)	(\$1,515.02)	\$6,730.60	\$18,266.57	\$7,996.74		
35. Refunds	\$320,000.00	\$6,199.94	\$4,672.78	\$303,944.59	\$2,580.06	\$317,397.39		
36. Interest Earned	\$800.00	\$42.05	\$101.31	\$108.12	\$153.49	\$404.97		
37. Total Revenues	\$12,905,225.00	\$3,738,756.09	\$3,248,721.66	\$3,302,633.56	\$2,579,501.19	\$12,869,412.30		
38. Petty Cash								
39. Borrowed Money								
40. Total Receipts	\$12,905,225.00	\$3,738,756.09	\$3,248,721.66	\$3,302,633.56	\$2,579,501.19	\$12,869,412.30		

Copy the figure shown on Line 40 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on Line 40 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on Line 39 in the Receivable column (see for 12/31 report only) to page 1, line 8.

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
Required Payments								
1. Payments to State (describe)								
2. Motor Vehicle:								
3. Licenses & Transfers	\$1,350,000.00	\$493,077.12	\$431,988.40	\$218,474.78	\$212,027.79	\$1,355,568.09		
4. Usage Tax	\$4,850,000.00	\$1,175,253.80	\$1,291,712.81	\$1,224,558.96	\$1,163,567.28	\$4,855,072.85		
5. Tangible Personal Prop Tax	\$1,690,500.00	\$383,622.06	\$431,025.68	\$366,542.32	\$320,180.44	\$1,701,340.50		
6. Licenses: (describe)								
7. Housing & Trust	\$58,800.00	\$11,808.00	\$14,964.00	\$13,890.00	\$12,228.00	\$52,890.00		
8. Marriage Licenses								
9. Handicap Placard	\$1,920.00			\$128.00	\$1,736.00	\$1,864.00		
10. Delinquent Tax	\$42,000.00	\$1,755.53	\$10,034.00	\$27,877.43	\$1,761.03	\$41,227.79		
11. Legal Process Tax	\$46,200.00	\$9,577.69	\$12,533.37	\$11,878.16	\$10,110.87	\$43,900.09		
12. Tax Bills	\$6,300.00				\$5,906.25	\$5,906.25		
13. Payments to Fiscal Court (describe)								
14. Tangible Personal Property Tax	\$540,500.00	\$189,237.01	\$155,641.46	\$117,967.04	\$103,521.18	\$546,186.69		
15. Delinquent Tax	\$50,400.00	\$2,289.48	\$10,737.48	\$34,210.56	\$2,237.41	\$49,474.93		
16. Deed Transfer Tax	\$209,000.00	\$40,630.07	\$56,743.02	\$59,843.82	\$50,777.50	\$207,994.41		
17. E911 Fees	\$3,675.00	\$24.00	\$2,016.00	\$864.00	\$48.00	\$2,952.00		
18. Beer & Liquor Licenses								

Courty Clerk's Budget and Report

All Amounts

# FISCAL COURT ORDERS

March 5, 2019

BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

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LF 1142.000 Rev. 11/07/09

Part Three (continued) Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
19. Fiscal Court/Tax Bill Prep								
20.								
21. Payments to Other Districts (describe)								
22. Tangible Personal Property Tax	\$2,205,000.00	\$769,222.78	\$344,818.57	\$476,358.76	\$414,455.44	\$2,204,855.52		
23. Delinquent Tax	\$165,000.00	\$10,800.88	\$45,063.05	\$88,703.97	\$11,170.76	\$155,738.66		
24.								
25. Payments to Sheriff								
26. Delinquent Tax	\$31,500.00	\$1,438.54	\$8,119.44	\$18,832.22	\$1,781.02	\$29,971.22		
27. Payments to County Attorney	\$50,100.00	\$3,299.89	\$12,619.97	\$30,107.39	\$3,317.68	\$49,344.93		
28. Total Required Payments	\$11,500,895.00	\$3,292,016.62	\$3,007,817.25	\$2,689,857.41	\$2,314,576.65	\$11,304,267.93		
Official Expenses								
29. Personal Services								
30. County Clerk's Gross Salary	\$99,291.03	\$22,913.43	\$26,732.16	\$22,913.28	\$26,732.16	\$99,291.03		
31. County Clerk's Expense Allowance	\$3,600.00	\$900.00	\$900.00	\$900.00	\$900.00	\$3,600.00		
32. Deputies Gross Salaries	\$888,000.00	\$82,499.73	\$121,958.51	\$109,223.64	\$140,771.98	\$464,450.84		
33. Part Time Gross Salaries								
34. Overtime Gross								
35. Unemployment Insurance								
36. Employee Benefits								
37. Employer's Share S.S. (7.65%)								
38. Employer's Share Ret.								
39. Employer Paid Health Insurance	\$105,600.00	\$23,281.80	\$23,281.80	\$25,439.61	\$24,591.40	\$96,594.61		
40. Other Payroll Disbursements								
41. Training Fringe Benefit (HB 810)	\$4,505.00	\$4,137.04				\$4,137.04		
42. Contracted Services								
43. Rebinding/Microfilming/Scanning	\$15,750.00	\$919.78	\$169.00	\$3,681.25	\$9,183.90	\$13,953.90		
44. Advertising	\$5,000.00	\$550.90	\$1,439.25	\$30.50	\$1,987.28	\$3,987.73		
45. Printing & Binding								

# FISCAL COURT ORDERS

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LF 1142.004 Rev. 11/2/09

Part Three (continued) Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
46. Rental/Maint. Agreements	\$15,630.00	\$3,037.96	\$6,350.41	\$355.69	\$355.84	\$10,699.90		
47.								
48. Supplies & Materials (describe)								
49. Office Supplies	\$20,000.00	\$1,164.40	\$7,114.37	\$1,878.39	\$7,214.33	\$17,371.49		
50. Other Charges (describe)								
51. Refunds	\$320,000.00	\$6,078.94	\$4,374.15	\$302,541.15	\$4,403.15	\$317,397.39		
52. Conventions & Travel	\$5,000.00	\$211.10	\$1,230.00	\$1,351.52	\$2,646.19	\$5,438.81		
53. Dues & Miscellaneous	\$15,000.00	\$4,602.30	\$127.24		\$4,786.53	\$9,516.07		
54. Postage	\$15,000.00	\$1,001.21	\$4,096.75	\$2,000.00	\$4,037.90	\$11,135.86		
55. Repairs / Maintenance	\$5,000.00			\$50.00	\$120.00	\$200.00		
56. Insufficient Funds	\$2,100.00	\$1,888.64	\$20.25	(\$312.55)	(\$1,001.90)	\$394.11		
57. Debt Service (showowed money advanced, loan / paye based)								
58. Principal on Note								
59. Interest								
60. Computer Lease								
61. Capital Outlay (showright purchase on longble items lasting in years)								
62. Office Equipment	\$5,000.00		\$194.00	\$356.58	\$855.00	\$1,405.58		
63. Vehicle								
64.								
65.								
66.								
67. Total Official Expenses	\$1,222,296.03	\$163,167.20	\$198,184.89	\$470,638.83	\$227,783.74	\$1,059,774.66		
For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments made on lines 68 and 69.								
68. Payments to County Treasurer								
69. Payments to State Treasurer								
Enter total of lines 28, 67, 68 and 69 on line 70								
70. Total Disbursements	\$12,523,191.03	\$3,485,183.82	\$3,206,002.14	\$3,160,496.24	\$2,342,360.39	\$12,364,042.59		

Copy the figure shown on Line 70 in the Budget Estimate column to the Summary on page 1, column 1, Row 2. Copy the figure shown on Line 70 in the Total YTD column to page 1, column 2, Row 2. Copy the figure shown on Line 70 in the Unpaid column (see for 12/31 report only) to page 1, line 18.

# FISCAL COURT ORDERS

March 5, 2019

BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 516

LF114200 Rev. 10/09

### Part Four - Liabilities Outstanding

Form For Budget, Cumulative  
Quarterly Report and Annual  
Settlement For Calendar Year  
2018

Quarter ending \_\_\_\_\_

Multi-year Issues	Issues	Issues	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			
<b>Short Term Liabilities</b>	<b>Issues</b>	<b>Issues</b>	
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			
<b>Total Outstanding Debt</b>	<small>(Of the outstanding aforementioned issues, issues, or other debt, show "0")</small>		

Comments:

# FISCAL COURT ORDERS

March 5, 2019

BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 517

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**Sidebottom, Jeanette (Nelson County Clerk)**

**From:** Bryan, Nicole V (KDLA)  
**Sent:** Thursday, February 28, 2019 1:57 PM  
**To:** Sidebottom, Jeanette (Nelson County Clerk)  
**Cc:** Pierce, Angela (Nelson County Clerk)  
**Subject:** Nelson County Clerk FY19 Cycle 2 LR Grant Disbursement

**Importance:** High

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Ms. Sidebottom,

The Nelson County Clerk FY19 Cycle 2 Local Records Program Grant payment for \$47,380 (SY1903LR26) is in the mail today, February 28, 2019.

If you have any questions or concerns, please let me know.

Thank you,

-Nicole

*Nicole Bryan*  
Local Records Branch Manager  
Archives and Records Management Division  
Kentucky Department for Libraries and Archives  
PO Box 537  
300 Coffee Tree Road  
Frankfort, KY 40602-0537  
502.564.1745  
502.564.5773 fax

# FISCAL COURT ORDERS

March 5, 2019

BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 518

## RESOLUTION 1\_-2019

RESOLUTION AWARDING A NON-EXCLUSIVE FRANCHISE TO FOR A TERM OF TWENTY (20) YEARS FOR A COMMUNICATIONS SYSTEM WITHIN THE CONFINES OF NELSON COUNTY, KENTUCKY

WHEREAS, by Ordinance No. 450.504, the Fiscal Court of Nelson County, Kentucky ("Nelson County") created a twenty (20) year, non-exclusive franchise for a communications system within the confines of Nelson County, KY; and

WHEREAS, Nelson County offered at bid a non-exclusive communications franchise pursuant to Ordinance No. 450.504; and

WHEREAS, after publication of said advertisement, Nelson County received a bid from the City of Bardstown, KY ("Bardstown").

NOW, THEREFORE, BE IT RESOLVED BY THE NELSON COUNTY FISCAL COURT AS FOLLOWS:

Section 1. That a twenty (20) year, non-exclusive communications franchise created by Ordinance No. 450.504 be, and it hereby is, awarded to Bardstown.

Section 2. All prior ordinances or resolutions, or parts thereof in conflict herewith, are to the extent of such conflict, hereby repealed.

Section 3. That the Judge/Executive is hereby authorized to sign the Franchise Agreement which memorializes the award by Nelson County to Bardstown of said franchise subject to the terms and conditions reflected in Ordinance No. 450.504 and this Resolution.

Section 4. That the statements set forth in the Preamble to this Resolution are hereby incorporated in this Resolution by reference, the same as if set forth at length herein.

---



# FISCAL COURT ORDERS

March 5, 2019

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REGULAR SESSION OF NELSON FISCAL COURT

PAGE 519

Section 5. That if any section, sentence, clause or phrase of this Resolution is held to be unconstitutional or otherwise invalid, such infirmity shall not affect the validity of the remainder of the Resolution.

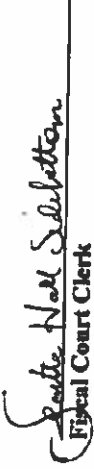
Section 6. That this Resolution shall be effective on the date of its passage.

That this Resolution is hereby approved and adopted in Open Session of the Nelson County Fiscal Court this 5 <sup>th</sup> day of MARCH, 2018. <sup>9</sup>



Nelson County Judge-Executive

Attest:

  
Sherie Noel Subbottom  
Fiscal Court Clerk

# FISCAL COURT ORDERS

March 5, 2019

BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 520

## Proclamation

by

Matthew G. Bevin  
Governor

of the

Commonwealth of Kentucky



*To Whom These Presents Shall Come:*

WHEREAS, Severe weather can strike at any time in Kentucky, causing extensive and long-lasting effects upon Kentuckians; and

WHEREAS, Severe weather impacts personal lives, social structure and the economy on both local and state levels; and

WHEREAS, The Kentucky Division of Emergency Management is responsible for preparing Kentucky for all forms of natural disasters, including severe storms; and

WHEREAS, It is appropriate that the Kentucky Division of Emergency Management should cooperate with other state and federal government agencies, the National Weather Service, Kentucky Weather Preparedness Committee, local emergency officials and private corporations to prepare the citizens of the Commonwealth;

NOW, THEREFORE, I, MATTHEW G. BEVIN, Governor of the Commonwealth of Kentucky, do hereby proclaim the week of March 1-7, 2019, as

## SEVERE WEATHER AWARENESS WEEK

in Kentucky.



DONE AT THE CAPITOL, in the City of Frankfort  
the 7<sup>th</sup> day of January, in the year of Our Lord Two  
Thousand Nineteen and in the 227<sup>th</sup> year of the  
Commonwealth.

  
MATTHEW G. BEVIN  
GOVERNOR

  
ALISON LUNDERGAN GRIMES  
SECRETARY OF STATE

# FISCAL COURT ORDERS

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BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 521

## Population Reporting Form 3/5/2019

<u>Main Jail</u>	
<u>Secure Male</u>	<u>Secure Female</u>
Class D	Class D
14	0
Alt. Sentence	Alt. Sentence
0	0
Controlled Intake	Controlled Intake
6	2
Parole Violators	Parole Violators
6	2
Federal Inmates	Federal Inmates
0	0
County Inmates	County Inmates
60	8
<b>Total</b>	<b>Total</b>
<b>86</b>	<b>12</b>
<u>Non Secure Male</u>	<u>Non Secure Female</u>
Class D	Class D
8	1
Class C	Class C
2	1
Alt. Sentence	Alt. Sentence
4	0
<b>Total</b>	<b>Total</b>
<b>14</b>	<b>2</b>

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

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

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

Revised 07/27/2018(2)

# FISCAL COURT ORDERS

March 5, 2019

BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 522

## Population Analysis By Classification And Sex 03/05/2019 to 03/05/2019

### Classification Summary

Date	Totals	AS	CC-1	GD-1	GD-2	GD-3	GD-4	CI	CIRCUIT COURT	COUNTY-DISTRICT	DRUG COURT	FOR ANOTHER COUNTY	PAROLE VIOLATION	PROBATION AND PAROLE	PROBATION VIOLATION	SENTENCED-CIRCUIT	SENTENCED-DISTRICT	Grand Total
3/5/2019		4	3	5	4	11	3	8	26	31	3	1	8	1	3	1	2	114

### Classification Specific Breakdown

Classification	Date	Totals	Female	Male	Total
AS	3/5/2019			4	4
CC-1	3/5/2019			2	3
GD-1	3/5/2019		1	4	5
GD-2	3/5/2019			4	4
GD-3	3/5/2019			11	11
GD-4	3/5/2019			3	3
CI	3/5/2019		2	6	8
CIRCUIT COURT	3/5/2019		3	23	26
COUNTY-DISTRICT	3/5/2019		3	28	31
DRUG COURT	3/5/2019		1	2	3
HOLD FOR ANOTHER COUNTY	3/5/2019			1	1
PAROLE VIOLATION	3/5/2019		2	6	8
PROBATION AND PAROLE	3/5/2019			1	1
PROBATION VIOLATION	3/5/2019			2	3
SENTENCED- CIRCUIT	3/5/2019			1	1
SENTENCED-DISTRICT	3/5/2019			2	2
<b>Grand Total</b>			<b>14</b>	<b>100</b>	<b>114</b>

# FISCAL COURT ORDERS

March 5, 2019

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REGULAR SESSION OF NELSON FISCAL COURT

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## NELSON COUNTY JAIL UNIFORM PROPOSAL

	STATUS	SHIRTS	PANTS	BELT	JACKET	BADGE
		\$66.50	\$45.00	\$6.00	\$35.00	\$100.00
Avis, John	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Berry, James	FT	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Boone, Shellie	FT	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Bryan, Cecilia	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Calbert, Glenn	FT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Cecil, Rick	FT	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Clark, Daniel	FT	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Clark, Joeddie	FT	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Dobbs, Tina	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Downs, Ryan	FT	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Dupuis, Bruce	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Hack, Corbin	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Hall, Justin	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Humm, Tammy	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Kile, Christopher	FT	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Kimball, Pam	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Linton, Shaunessy	FT	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Lyvers, Lisha	CAPTAIN	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Medley, Dallas	FT	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Lofton (Mora), Connie	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Newkirk, Michael	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Raikes, Jessica	MAJOR	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Richardson, Jenny Hooks	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Smith, Mary Nancy	FT	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Stratton, Todd	FT	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Timmons, Matthew	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Weaver, Carla	FT	\$332.50	\$225.00	\$6.00	\$35.00	\$100.00
Welsh, Wayne	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Wimsatt, Larry	PT	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
Snellen, Buck	JAILER	\$133.00	\$90.00	\$6.00	\$35.00	\$100.00
<b>Subtotals</b>		<b>\$6,763.00</b>	<b>\$4,590.00</b>	<b>\$180.00</b>	<b>\$1,050.00</b>	<b>\$3,000.00</b>

Cost per Full Time Employee	\$698.50
-----------------------------	----------

Cost per Part Time Employee	\$364.00
-----------------------------	----------

Total Cost for All Employees	\$15,603.00
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# FISCAL COURT ORDERS

March 5, 2019

BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 524



100 Wheeland Centre Drive, Suite 3  
Vine Grove, KY 40375  
Phone: 270-799-8733  
Fax: 270-877-8710  
Prepared by: Alice Wheeler/Justin Wash

Customer: [REDACTED]  
ATTN: Major Jessica Rabus  
Nelson County Detention Center  
503 348-1860  
ELCS003@KY.GOV

Page 1 of 1

## QUOTE

DATE:	2/28/2019
Customer ID:	NCDC

ITEM DESCRIPTION	ITEM #	UNIT PRICE	QTY	TAXED	AMOUNT
Propper Kinetic Long Sleeve Shirt	F5371	41.00	1		41.00
Customize LYS Shoulder Patches, Collar Neck, Namestrip, Badge Patch	Customize	25.50	1		25.50
Propper Kinetic Trousers	F5294	45.00	1		45.00
TruSpec BDU Belt black	TRU4113	6.00	1		6.00
Badge	BDG	100.00	1		100.00
Jacket w/ embroidered logo	J529	35.00	1		35.00
Subtotal					252.50
Taxable					0.00
Tax rate					0.0%
Tax due					0.00
Other					0.00
<b>TOTAL Due</b>					<b>\$ 252.50</b>

If you have any questions about this price quote, please contact  
Alice Wheeler: 270-799-8733 or [alice@tactical.com](mailto:alice@tactical.com)

Thank You For Your Business!

# FISCAL COURT ORDERS

March 5, 2019

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	<b>BULKY ITEM PICKUP 2019</b>				
	<b>1<sup>ST</sup> WEEK</b>				
	<b>2019</b>	<b>2018</b>	<b>2017</b>	<b>2016</b>	<b>2015</b>
<b>Cubic Yards</b>	<b>644</b>	<b>400</b>	<b>781.6</b>	<b>547.6</b>	<b>635</b>
<b>Tons</b>	<b>134.63</b>	<b>97.26</b>	<b>148.01</b>	<b>114.68</b>	<b>99.73</b>
<b>Tires</b>	<b>1020</b>	<b>450</b>	<b>550</b>	<b>1087</b>	<b>1160</b>
<b>Disposal cost</b>	<b>\$5,387</b>	<b>\$3807</b>	<b>\$6512</b>	<b>\$4581</b>	<b>\$5,255</b>

# FISCAL COURT ORDERS

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NELSON COUNTY - KENTUCKY

## APPLICATION FOR ASSESSMENT/REASSESSMENT MORATORIUM CERTIFICATE

Please read The "Explanation of Assessment/Reassessment Moratorium Certificates" prior to completing this application - attached.

OWNER INFORMATION			
Name <i>John DAVIS</i>	Phone <i>502-507-7715</i>		
Mailing Address <i>105 N. 13<sup>th</sup></i>			
City <i>Turkey</i>	State <i>Ky</i>	Zip <i>40304</i>	

PROPERTY INFORMATION		
Type <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential		
Location /Address <i>208 E. Station</i>	Project Completion Date	Age of Building

General Description of Property: *208 East Station Foster Hill, KY 40304. Real property used for residential purposes.*

General Description of Proposed Use: *Real property is not usable for off site storage and the following 2 Bldgs. The kitchen, to be used as Family Residential.*

If commercial, list the fixed building equipment and a statement of the economic advantages expected from the moratorium and construction employment.

Applicant's estimated Total Costs of rehabilitation or repair	\$ <i>14,000</i>	Applicant's estimate of fair cash value of property as of the date of this application	\$ <i>75,000</i>
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### AFFIDAVIT AND OATH

I, *John DAVIS*, hereby swear (affirm) under penalty of perjury that I (we) am (are) the owner(s) of the property for which this assessment moratorium is sought and that all information contained in this application is true and correct.

Signature of Applicant(s) *John DAVIS* Date *3-5-19*

OFFICIAL USE ONLY DO NOT WRITE BELOW THIS LINE

### PROPERTY VALUATION ADMINISTRATOR

Property Valuation Administrator's Approval	\$ <i>95000</i>
This Application is <input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED	
Signature of Property Valuation Administrator <i>Dylan Johnson</i>	Date <i>3-5-19</i>



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## NELSON COUNTY - KENTUCKY


DEAN WATTS, County Judge Executive  
P. O. BOX 578 • Ohio 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  
\_\_\_\_\_  
2/19/19  
Date



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# 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, 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.

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

\_\_\_\_\_  
2/19/19  
Date



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Bardstown • Bloomfield • Fairfield • New Haven*