

FISCAL COURT ORDERS

May 7, 2019

BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

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COURT MET 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.

MINUTES APPROVED – APRIL 16 regular session and April 30 2019 special meeting

On motion of Gary Coulter, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the April 16, 2019 regular session of Nelson Fiscal Court and April 30, 2019 special session meeting of Nelson Fiscal Court.

BILLS AND TRANSFERS

On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to pay the bills, additional bills, and transfers as presented on pages 646-652.

SPECIAL SPEAKER CHRIS JONES (PACE FINANCING)

Chris Jones, Sr. Director of Pace Financial (property assessed clean energy) addressed the Fiscal Court with a power point regarding the nonprofit organization program that will allow businesses to take advantage of low interest financing for energy efficiency projects. Pages 653-654.

RECOGNITION

Deputy Sheriff Jamie Ferrie and Detective Brandon Bryan were recognized by Sheriff Ramon Pineiroa and the Nelson County Fiscal Court for saving a man's life after a crash.

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APPOINTMENTS

On motion of Eric Shelburne, second of Judge Dean Watts, by unanimous vote of the court IT IS HEREBY ORDERED to reappoint Bernard Ice to the Bardstown Industrial Development Corporation Board.

On motion of Jeff Lear, second of Gary Coulter, by unanimous vote of the court IT IS HEREBY ORDERED to reappoint Tim Sharp to the Bardstown Industrial Development Corporation Board.

On motion of Bernard Ice, second of Eric Shelburne, by unanimous vote of the court IT IS HEREBY ORDERED to reappoint James Schafer to the Bardstown-Nelson County Air Board.

On motion of Jeff Lear second of Keith Metcalfe, by unanimous vote of the court IT IS HEREBY ORDERED to reappoint Don Mudd to the North Nelson Water District Board.

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court IT IS HEREBY ORDERED to appoint Mark Eiheredge to serve on both Joint City/County Planning Commission and the Nelson County Board of Adjustments

See pages 655-659 for the signed orders.

MOUNTED RESCUE ORDER

On motion Jeff Lear, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve an order allowing Nelson County Emergency Management to enter into an agreement with a mounted patrol search and rescue group. Nelson County Emergency Management office would need to request this service if needed. See pages 660-662.

SALT BIDS AGREEMENT

On motion of Keith Metcalfe, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the bid for road salt for next winter from Compass Materials (committing to purchase 70% of 1000 tons) for \$88.00 a ton. (down from last year from Morton @ \$110.00 a ton). See pages 663-664.

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EMS

EMS Director Joe Prewitt presented the court with the monthly total of EMS runs. See page 665.

Judge Watts announced a donation from a former EMS patient in the amount of \$60,000.00 left to be used for the Nelson County EMS.

On motion of Bernard Ice, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the low bid from Zoll Medical Corporation for \$196,399.41 for 7 heart Monitors including modems, See pages 666-667.

JAIL REPORT

Jailer John Snellen reported the regular jail report as listed on pages 668-669.

LANDFILL/SOLID WASTE REPORT

The Bulky item pick up summary was presented to the court, total dollar amount picked up is \$41,653.00 See page 670.

RECREATION DEPARTMENT REPORT

Soccer/Baseball is in season. The enrollment in Baseball is the highest ever, total – 604 enrolled. Two park benches were donated from the Girl Scout group 686.

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ROAD DEPARTMENT REPORT

Lee Mattingly reported working on Haven Ridge Rd. Four culverts have been replaced on Stoner Rd, one remains to be replaced. Several culverts are also being replaced on Nelsonville Loop. T-Bradley Rd and Cecil Ridge Road have been rocked and grated. The turnaround on Gowin Lane has been rocked. The shoulder at the intersection of Spencer Mattingly and Woodlawn Rd has been fixed. Mowing is ongoing in District #4. Eric Shelburne commented on the good reports he has heard about the road work being done on Stoner Rd.

OLD/NEW BUSINESS

The court asked the jailer to have the road crew supervisor keep an eye out on the garbage that has accumulated on the route/entrance to the landfill.

BUDGET HIGHLIGHTS REVIEW

Judge Dean Watts presented the highlights of the 2020 Nelson County Fiscal Court Budget. See page 671.

Judge Watts stated he will look further for additional funds for purchasing an ambulance.

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the May 7, 2019 regular session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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Nelson County Fiscal Court Bills for Court Approval

May 7, 2019

Name	Memo	Account	Amount
General Fund			
DP	Payroll processing fees	9100301 - Payroll Processing	5
Ill State Truck Sales	Bucket truck - crankshaft valve	5090340 - Maintenance - Vehicle Maint	974.59
Irds-town Housing Auth	Rental Assistance	5101515 - General Welfare Assistance	9.44
zxc, Brian	EPA exam fee	5090569 - Maintenance - Education	300.00
rite Wholesale	Bulbs	5081334 - Justice Center Maint Supplies	25.00
umper to bumper	Service truck	5090340 - Maintenance - Vehicle Maint	236.16
umper to bumper	Oil and air fillers	5115445 - Codes - Office Expense	276.21
zrick	Ceiling tiles	5080334 - Old Courthouse Bldg Maint	8.33
zrick	Gutter guards, fence paint	5086334 - Wickland Building Maint	216.93
zrick	Ratchet set	5090427 - Maintenance - Supplies	144.08
zrick	Light install	5105334 - Law Enforc Building Maint	67.98
zrick	Equipment repair	5135336 - EMA Equipment Repairs	38.50
zrick	Water line install	5420507 - Stephen Foster Drama	14.17
base Card Services	iCloud backup, postage	5081445 - CJF Office Expense	324.50
base Card Services	Paper, toner, checks	5040445 - Treasurer Office Supplies	100.99
base Card Services	Postage	5115563 - Codes - Postage	841.13
base Card Services	Vacuum filter	5135334 - EMA Building Maint	127.40
base Card Services	Surface pro dock	5135336 - EMA Equipment Repairs	26.99
base Card Services	Leadership training	5135569 - EMA Staff training	132.97
base Card Services	Riding	5420507 - Stephen Foster Drama	309.87
base Card Services	ID1 Evaluation	5301357 - Indigent Person Services	1,519.00
ammunware, Inc.	SO 52	5105340 - Law Enforc Vehicle maintenance	285.00
anway Heaton	SO 57 -water pump	5105340 - Law Enforc Vehicle maintenance	106.57
anway Heaton	Gutter guard install	5080334 - Old Courthouse Bldg Maint	1,793.62
ross Tech	Sweep parking lot	5415329 - Civic Center Maint Contracts	43.94
andiff, Leo	Pump septic tanks	5205329 - Animal Control Maint Contracts	100.00
uncan Seprie Service	Monthly copier charges	5205445 - Animal Control Office supplies	935.00
uplicator Sales	Vests	5105435 - Law Enforc Supplies	21.01
alls	Polo shirts	5105481 - Law Enforc Uniforms	1,540.95
alls	Office uniforms - various	5105481 - Law Enforc Uniforms	1,337.95
alls	Voting machine repairs	5065336 - Election Equip Main	2,260.06
arp Enterprises	Corn brewers (6)	5090406 - County-wide Maint Supplies	1,530.25
illyard	Annual membership	5115551 - Codes - Dues & Certifications	101.29
ternational Code Council	Change security codes	5105334 - Law Enforc Building Maint	135.00
terstate Security	Service call	5081329 - Justice Center Maint Contracts	45.00
tertech Mechanical	Annual roof inspection	5081329 - Justice Center Maint Contracts	392.00
IK, Inc	Annual roof inspection	5085329 - Sutherland Bldg Main Contracts	412.75
IK, Inc	Annual roof inspection	5105329 - Law Enforc Bldg Maint Contracts	356.25
IK, Inc	Annual roof inspection	5305329 - Sr Citizen Bldg Maint Contracts	167.50
IK, Inc	Pre employment	9400547 - Employee Medical/WC Claims	112.50
emucky One	Water extraction	5081334 - Justice Center Maint Supplies	45.00
eenutech	Radio supplies	5135427 - EMA Supplies & Materials	95.00
y Home Electronics	Brick Pillar Project	5086571 - Wickland Building Repairs	11.98
ee Brick & Block	Boiler service	5080329 - Old Courthouse Maint Contracts	939.25
so Talbot & Sons	Fan coil unit control - conference room	5080711 - Old Courthouse HV AC	2,079.90
so Talbot & Sons	Boiler	5085329 - Sutherland Bldg Main Contracts	2,440.00
so Talbot & Sons	Red Cross, Auditorium, United Way	5415329 - Civic Center Maint Contracts	370.00
so Talbot & Sons	New HVAC unit - United Way area	5415711 - Heating and Air Equipment	445.00
so Talbot & Sons	Regional grant matching funds	5231342 - Lincoln Trail Grant	4,170.00
neolin Trail ADD			578.51

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Name	Memo	Account	Amount
01 General Fund (continued)			
Incoln Trail Health Dept	FY 2019 Appropriation #4	5231507 Health Dept Appropriation	192,041.58
Lowe's	Flags	5090411 Old Courthouse Custodial Supply	12.72
Lowe's	Refrigerator	5084709 Old CH Furniture and Fixtures	103.55
Lowe's	Gutter guard install	5086334 Wickland Building Maint	7.92
Lowe's	Drill bits	5090427 Maintenance - Supplies	28.88
Lowe's	Returned items	5135336 EMA Equipment Repairs	(11.32)
Lowe's	Returned items	5135427 EMA Supplies & Materials	(75.45)
Masters Supply Inc	HVAC gauges, hoses	5090427 Maintenance - Supplies	561.36
Masters Supply Inc	Water line install	5420507 Stephen Foster Drama	392.03
Nelson Co Implement	Mower blades, filters	5340427 Curnn Svc Supplies	115.75
Nelson EMS	Coroner call	5020308 Currier Autopsy & Services	-465.24
Pat's Appliance	Woolwater spring	5340427 Curnn Svc Supplies	9.98
S & P Cleaning Svc	Cleaning service IM19	5090329 Old Courthouse Maint Contracts	1,220.00
S & P Cleaning Svc	Cleaning service IM19	5090329 Sutherland Bldg Main Contracts	1,370.00
Sherwin Williams	Paint gun for sprayer	5090427 Maintenance - Supplies	119.00
Spring Haven	Annual contribution	5341399 Domestic Victims Shelter	2,500.00
Tatum Auto Supply	Molding tape	5090427 Maintenance - Supplies	12.99
Tom's Masonry	Block Pillar Project	5086571 Wickland Building Repairs	4,000.00
Top Notch Painting	Exterior painting	5420507 Stephen Foster Drama	10,300.00
L Underwood, Judith A	Civic Center Cleaning IM19	5415329 Civic Center Maint Contracts	850.00
W W Grainger	Bathroom repairs	5081334 Justice Center Maint Supplies	529.22
Total 01 General Fund			243,129.07
02 Road Fund			
Airgas Mid America	Welding supplies	6105427 Garage supplies	110.89
All State Truck Sales	2011 F350, Truck 306	6105443 Parts	126.68
Big Three Tractor	Bush Hog	6105443 Parts	685.37
Bumper to Bumper	Brake fluid	6105427 Garage supplies	18.99
Bumper to Bumper	Tractor, Boom mower, filters	6105443 Parts	175.56
Chase Card Services	Toner, surge protector, software	6103445 Office Supplies	240.44
Cintas First Aid & Safety	First aid supplies	6105594 Crew Safety Equipment	39.98
Cross Tech	Bushhog repair	6105336 Equipment repairs	114.41
Fasenal	Truck 301	6105443 Parts	12.81
Fulkerson, Ronnie	Book allowance	6105451 Uniforms	75.00
Irving Materials Inc.	Stoner Rd	6105457 Bridge & Culvert Materials	1,480.00
Joe Hill's	Chainsaw supplies	6105443 Parts	19.99
Kerr Office Plus	Toner, copy charges	6103445 Office Supplies	306.16
Kumball Midwest	Garage supplies	6105427 Garage supplies	174.86
Lasco	Trucks 307, 308, filters	6105443 Parts	214.60
Lowe's	Lape measure	6105475 Tools	33.24
Meade Tractor	JD 5525 Tractors	6105443 Parts	45.36
QuadMed Inc	Gloves	6105427 Garage supplies	131.50
Quality Auto Glass	2007 Ford F-250	6105443 Parts	205.00
Sal-n-Co	Private road signage	6105420 911 Road Signage	58.18
Sal-n-Co	Low shoulder signage, street signs	6105469 Signs & Posts	323.51
Tatum Auto Supply	Credit for returns	6105443 Parts	(14.04)
Tatum Auto Supply	Shop tools	6105475 Tools	57.98
Tatum Auto Supply	New trucks - accessories	6105723 Road Vehicles	136.87
Tatum Auto Supply, Inc.	Trucks 301, 308	6105443 Parts	754.94

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Name	Memo	Account	Amount
02 Road Fund (continued)			
Truck Parts & Service	CAT yellow paint, funnel	6105427 Garage supplies	39.42
Truck Parts & Service	New trucks - safety lights	6105723 Road Vehicles	374.37
UHL Truck Sales	Truck 307- air hose	6105443 Parts	178.36
Zep	Industrial cleaners	6103411 Cleaning and custodial supplies	107.30
Total 02 Road Fund			6,227.73
03 Jail Fund			
Brie Wholesale	Generator install	5101717 Jail Equipment	135.63
Chase Card Services	Kitchen supplies	5101423 Food Prep & Serving Supplies	14.59
Clems	Food	5101425 Food	2,631.87
Cleveland Welding	Crane rental - move old new generator	5101717 Jail Equipment	735.00
Complete Primary Care	53 Inmate visits Apr 2019	5101549 Routine Medical	2,120.00
Complete Primary Care	Medical Contract Apr 2019	5101549 Routine Medical	2,000.00
Flowers Baking Co	Bread	5101425 Food	1,055.88
Gordon Foods	Custodial and cleaning supply	5101411 Custodial Supplies	2,096.22
Gordon Foods	Kitchen supplies	5101423 Food Prep & Serving Supplies	1,146.36
Gordon Foods	Food	5101425 Food	11,658.83
Gordon Foods	Canteen inventory	5101428 Canteen Inventory	230.80
Irving Materials Inc.	Concrete pad for generator	5101571 Building Repair and Renewals	232.00
JBK, Inc.	Annual roof inspection	5101329 Building Maint Contracts	187.50
JNE Security LLC	Repair camera equipment	5101336 Equipment Repairs	1,778.00
Kentucky One	Pre employment	9400547 Employee Medical/WC Claims	45.00
Kroger	Bread	5101425 Food	15.00
Leo Talbot & Sons	Roofstop unit, install draft inducer	5101329 Building Maint Contracts	1,034.52
Lowes	Sockets, impact bits, tools	5101406 Tools and maint supplies	89.17
Maxima Supply	Canteen inventory	5101428 Canteen Inventory	1,208.28
MTJ American	Mattress's	5101437 Linens	3,994.32
Nelson EMS	CPR training	5101569 Staff training	340.00
No Life Cartridge	Time cards, stapler, highlighters, markers	5101445 Office Supplies	45.55
Reiter Dairy	Milk	5101425 Food	861.33
Volunteers Insurance Service	Work release insurance - FY 20 renewal	5101428 Canteen Inventory	665.00
Total 03 Jail Fund			34,320.85
09 Ambulance Fund			
3-D Graphics	Sewing fees	5140481 Staff Uniforms	14.00
Algier Plumbing	Property repairs - Stringtown Rd	5140537 Property damage claims	1,000.00
Arrow International Inc	Medical supplies	5140550 Medical supplies & Materials	562.50
Bound Tree Medical	Medical supplies	5140550 Medical supplies & Materials	378.14
Chase Card Services	2019-2020 License Renewal	5140543 Licenses	590.00
Chase Card Services	Postage	5140563 Postage	440.00
Chase Card Services	Leadership training	5140569 Training	206.58
Conway Heaton	Sq 35	5140340 Vehicle Maintenance & Repairs	364.76
Conway Heaton	Sq 35	5140443 Vehicle Parts	175.61
Galls	Uniforms	5140481 Staff Uniforms	622.60
Kenny's Laundry	Alterations	5140481 Staff Uniforms	21.75
LucGas	Oxygen	5140550 Medical supplies & Materials	174.75
Louisville Metro EMS	CPR/AED, BLS, Heartsaver cards	5140569 Training	996.00
QuatMed Inc	Medical supplies	5140550 Medical supplies & Materials	1,466.92
Shred-It U.S.A.	File destruction service	5140445 Office Expense	94.16
Stericycle	Steri safe	5140550 Medical supplies & Materials	100.04

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Name	Memo	Account	Amount
7 Ambulance Fund (continued)			
Tatum Auto Supply	Vehicle parts and supplies	5140443 Vehicle Parts	68.37
TriZetto Provider Solutions	Electronic claims	5140445 Office Expense	90.40
Local 09 Ambulance Fund			<u>7,366.58</u>
Subtotal - General Fund Bills			
			<u>\$ 291,044.23</u>
8 Solid Waste Fund			
American Legion Post 121	F Broadway to Center Street	5215315 Roadside Cleanup	5
Bardstown Church of God	Sullivan Lane	5215315 Roadside Cleanup	500.00
Bardstown HS Advanced Academy	Highway 245	5215315 Roadside Cleanup	200.00
Bardstown HS Key Club	Mantoni Rd	5215315 Roadside Cleanup	300.00
Bardstown HS Pathfinder Program	Highway 245 & Samuels Loop	5215315 Roadside Cleanup	200.00
BNC Youth Football League	Portershop Road and Loop	5215315 Roadside Cleanup	300.00
Bethany Haven	Irish Ridge Rd & Plum Run Road	5215315 Roadside Cleanup	1,100.00
Bethlehem Banishee Basketball	Highway 31E-Louisville Road	5215315 Roadside Cleanup	200.00
Bloomfield Church of God	Hiltonfield HG Parkway interchange	5215315 Roadside Cleanup	200.00
Boston School	Hwy 61/62	5215315 Roadside Cleanup	500.00
Boy Scout Troop 142	Old Boston Rd - Dump Hill	5215315 Roadside Cleanup	400.00
Boy Scout Troop 142 Crew	Highway 62	5215315 Roadside Cleanup	200.00
Boy Scout Troop 721	Filliatreu Lane	5215315 Roadside Cleanup	300.00
Cerebral Palsy Kids Center	Hobbs Lane	5215315 Roadside Cleanup	200.00
Cub Scouts Pack 142	Borders Ln, Wire Lane	5215315 Roadside Cleanup	400.00
Euclid Lodge #13	Poplar Flar Rd, Gilkey Run	5215315 Roadside Cleanup	500.00
First Cedar Creek Baptist	Murrays Run	5215315 Roadside Cleanup	200.00
First Christian Church	West Stephen Foster Avenue	5215315 Roadside Cleanup	200.00
Griffins Youth Wrestling	Hwy 509	5215315 Roadside Cleanup	400.00
Kiwanis Club	Nazareth Road	5215315 Roadside Cleanup	200.00
Nelson Co Community Clinic	Highway 62	5215315 Roadside Cleanup	400.00
Nelson Co Humane Society	Willerson Road Plum Run	5215315 Roadside Cleanup	300.00
Nelson County Battitude	Hwy 62 Bloomfield Road	5215315 Roadside Cleanup	200.00
Parkway Baptist Church	Parkway Drive	5215315 Roadside Cleanup	200.00
Special Olympics of Nelson Co	Barnes, Wheeler, Airport Rds	5215315 Roadside Cleanup	500.00
St Ann 4H Club	Hwy 84, Hwy 247, Spalding Hollow, Stiles Rd	5215315 Roadside Cleanup	1,300.00
St Thomas Mens Club	Balltown Rd, Loretto Rd	5215315 Roadside Cleanup	600.00
St Thomas Young at Heart	Ritche Ln, Quarry Ln	5215315 Roadside Cleanup	400.00
Thomas Nelson HS Project Grad	BG Pkway New Haven Road	5215315 Roadside Cleanup	1,025.00
Wickland Baptist Church	Bloomfield Road	5215315 Roadside Cleanup	200.00
Working the Puzzle for Autism	Clarktown Rd	5215315 Roadside Cleanup	300.00
Bumper to Bumper	Oil plug	5215443 Parts	3.64
Chase Card Services	Safety vests	5215315 Roadside Cleanup	98.00
Chase Card Services	Postage	5215445 Office Expense	100.00
Cummins Crosspoint	Truck 41n	5215443 Parts	2,665.93
Galetton	Gloves, rain wear, safety vests	5215594 Crew Safety Equipment	234.36
Ky Truck Sales, Inc.	Truck 416	5215443 Parts	38.69
Lasco	Air filters	5215443 Parts	78.52
Lasco	Truck 41n	5215443 Parts	1,113.95
Mattingly, Sally	Trash can replacement	5215537 Property damage claims	10.97
Quill Corporation	Wash hornet killer	5215427 Garage supplies	63.48
Salt River	Garbage billing services	5215320 Collection Contracts	11,296.45

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**Nelson County Fiscal Court
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Name	Memo	Account	Amount
13 Solid Waste Fund (continued)			
Salt River	1281 delinquent accts rebilled 1stQ	5210320 Collection Contracts	661.65
Tatum Auto Supply	Gloves, brake cleaner	5210427 Garage supplies	164.71
Tatum Auto Supply	Transmission fluid	5210429 Fuel & Lubricants	145.11
Tatum Auto Supply	Trucks 414-419	5210443 Parts	191.26
Truck Parts & Service	Tire plugs	5210443 Parts	56.45
Total 13 Solid Waste Fund			29,048.17
15 Landfill Fund			
AmeriGas	Propane	5210578 Utilities	868.34
Bluegrass Seed	Seed, straw	5210571 Property Maintenance	48.75
Chase Card Services	Postage, software, office supply	5210445 Office Expense	114.19
Chase Card Services	Post driver	5210475 Tools	24.99
Cross Tech	Roll off box repairs	5210336 Equipment Repairs	91.23
Fastenal	Old Compactor- bolts	5210443 Parts	25.26
Galeton	Gloves, safety vests	5210594 Crew Safety Equipment	182.46
Joe Baxano Excavating	Dirt - 10,111 yards	5210446 Crew Material	30,333.00
Kimball Midwest	Fuse kits - new trucks	5210723 Vehicles	139.03
Kimberland, David	Office cleaning 04/19	5210729 Maintenance Contracts	420.00
Lasco	Shop supply	5210427 Main supplies	36.14
Lasco	Trucks 413, 418	5210443 Parts	813.69
Lowé's	Scale house roof repairs	5210314 Building Maintenance	21.28
Pace Analytical	Monitoring	5210724 Environmental Monitoring	1,600.00
Quill Corporation	Steno pad, toner, printer ink	5210445 Office Expense	312.43
Salt River	2019 Landfill Passes, Bulky item notices	5210445 Office Expense	1,722.54
Tatum Auto Supply	Gloves	5210427 Main supplies	21.99
Tatum Auto Supply	Backhoe, Compactor, Trucks 409,417	5210443 Parts	286.10
Truck Parts & Service	Tire repair materials	5210443 Parts	80.54
Truck Parts & Service	New trucks - safety lights	5210723 Vehicles	612.03
Whayne Supply	Backhoe, Dozer	5210443 Parts	997.41
Total 15 Landfill Fund			38,752.40
23 Occupational Tax Fund			
Bardestown Main Street	2019 Subsidy	5075348 Bardestown Main streets	5,000.00
Chase Card Services	Postage meter ink, Postage, Website renewal	5047445 OLF Office supplies	464.98
Holt Computers	Service call	5047445 OLF Office supplies	60.00
Shred-It USA	File destruction service	5047445 OLF Office supplies	174.79
Total 23 Occupational Tax Fund			5,699.77
97 PIC			
Chase Card Services	Annual filing fee - PIC, PPC	5084543 License and fees	30.00
Total 97 PIC			30.00
Subtotal - PIC Fund Bills			\$ 70,530.34
Total Bills			\$ 364,574.57

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Fund/Vendor	Description	Account	Amount
NELSON COUNTY FISCAL COURT Paid Bills and Upcoming Transfers for Court Approval May 7, 2019			
<u>General Fund</u>			
Nelson Co Jail	Transfers from General Fund -Apr 2019	4909 03 · Transfers to Jail	\$ 92,564.84
<u>Jail Fund</u>			
Jailers Assoc	2019 Annual Conference	5101569 · Staff Training	475.00
<u>Road Fund</u>			
Road Fund	FY 19 Appropriation	4909 02 · Transfers to Road Fund	65,000.00
<u>Occupational License Fund</u>			
Road Fund	FY 19 Budgeted Appropriation	4909 02 · Transfers to Road	220,000.00
MS Fund	FY 19 Budgeted Appropriation	4909 09 · Transfers to FMS	200,000.00
TOTAL PAID BILLS AND TRANSFERS			\$ 578,039.84

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Nelson County Fiscal Court Additional Bills for Court Approval May 7, 2019

Name	Memo	Account	Amount
01 General Fund			
Bardstown Housing Auth	Bethany Haven - May 2019	5315399 Emergency Shelter for Children	\$ 300.00
Central Ky Comm Action	Staffing for Voluntary Action	5301315 Community Action Services	1,014.00
Danville Office	Monthly copier agreement	5001445 CJE Office Expense	173.40
Holt Computers	Service call	5115445 Codes - Office Expense	80.00
Petty Cash - Animal Control	Petty cash - office startup	5205445 Animal Control Office supplies	100.00
Quill Corporation	Office supplies	5205445 Animal Control Office supplies	278.30
Runnie's Custom Care	Monthly cleaning	5081329 Justice Center Maint Contracts	4,000.00
Total 01 General Fund			5,945.70
03 Jail Fund			
Chase Card Services	Canteen inventory	5101428 Canteen Inventory	290.76
Cummins Crosspoint	Generator (minus credit for crane rental)	5101717 Jail Equipment	-46,497.50
I-Box Tactical	Staff uniforms and badges	5101481 Staff Uniforms	8,566.00
Total 03 Jail Fund			\$5,354.26
09 Ambulance Fund			
Chase Card Services	Battery charger combi	5140339 Radio Maintenance & Repairs	139.98
Total 09 Ambulance Fund			139.98
15 Landfill Fund			
Duplicator Sales	Monthly copier charges	5210445 Office Expense	103.87
Hite Engineering	Annual site survey	5210323 Engineering	5,594.61
Lawson Products	Cut-off wheel	5210427 Main supplies	26.12
Modern Supply	Welding supply - rental fee	5210427 Main supplies	11.20
Whayne Supply	826C Compactor - engine rebuild	5210717 Landfill Equipment	44,905.92
Total 15 Landfill Fund			50,641.72
			\$ 112,081.66

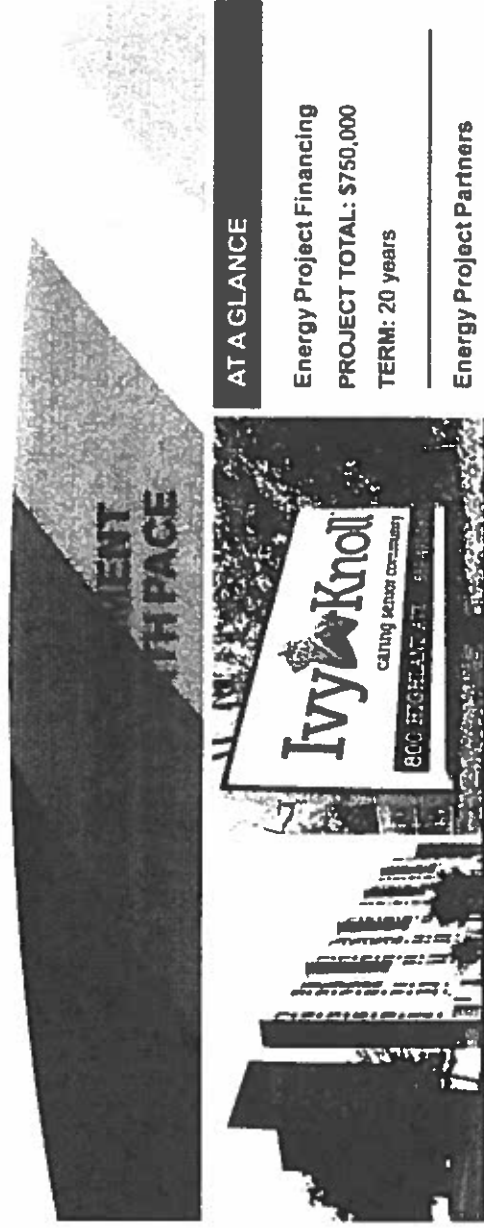
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ABOUT THE ENERGY PROJECT

Ivy Knoll Senior Retirement Community, located in the City of Covington, is the first project in Kentucky to use an Energy Project Assessment District (EPAD) to access PACE financing. Ivy Knoll found PACE financing to be the perfect funding solution to make significant building improvements to systems that were outdated or extremely energy inefficient. Using PACE financing, Ivy Knoll management was able to select improvements that had the highest energy savings but also came with higher upfront costs.

"PACE allowed us to make many of the energy related improvements that we might have otherwise deferred," said Ray Schneider, the owner of Ivy Knoll. "We were able to improve the comfort and convenience for residents and reduce the building's energy footprint."

"We are excited to bring PACE financing to Kentucky," said Chris Jones of Energize Kentucky. "This is a big step forward. Property owners can now finance energy saving improvements with no down payment using a special assessment added to the property's tax bill."

WHY PACE FINANCING?

No Down Payment
No Personal Guarantee
+ Off Balance Sheet Treatment

Preserved Credit Lines & Freed Up Capital Budgets

AT A GLANCE

Energy Project Financing

PROJECT TOTAL: \$750,000

TERM: 20 years

Energy Project Partners

PACE DISTRICT:

City of Covington

PACE LENDER:

Inland Green Capital, LLC

CONTRACTOR:

National Energy Control

Improvements:

SOLAR PANELS

LED LIGHTING

ELEVATOR MODERNIZATION

HEATING & COOLING

ABOUT ENERGIIZE KENTUCKY:

ENERGIIZE KENTUCKY is a program administrator that works with property owners to secure PACE financing for qualified energy projects. It coordinates efforts with local governments and connects property owners with the private PACE capital providers and contractors to ensure the successful funding and installation of energy projects

KYPACE.org

CHRIS JONES

Director of PACE Financing

859 746 5310 x1

cjones@kypace.org

May 7, 2019

REGULAR SESSION OF NELSON FISCAL COURT

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FISCAL COURT ORDERS



ENERGIZE PACE KENTUCKY FINANCING



City of Covington
20 West Pike Street, Covington, Kentucky 41011
(859) 292-2180

2016 TAX NOTICE FOR PROPERTY OWNERS UNDER CITY OF COVINGTON ORDINANCE 0-50-80 AS AMENDED

1-016-44-*****AUTO-DIGIT-432
NORTHERN KENTUCKY ASSISTED
LIVING LLC
CVA
10988 DEERFIELD RD
BLUE ASH OH 45142-4110
[Barcode]

BILL NO: 10624

DUE DATE: 10-17-2016

PIDN: 055-21-02-086-01

BANK CODE

IF YOU HAVE AN ESCROW ACCOUNT, FORWARD A COPY OF THIS BILL TO YOUR MORTGAGE COMPANY

PROPERTY DESCRIPTION:
SCHULER EST LOT 091
FOXBELL O B EST LOT LYNNABERIED
TRENNAMP BLK B LOT 010

PROPERTY ADDRESS:
#00 HIGHLAND AVENUE

2016 PROPERTY TAX NOTICE					
DESCRIPTION	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	RATE PER \$100	AMOUNT DUE
REAL	18,000,000		18,000,000	0.3150	56,700.00
EPAD					7,318.73
					137,668.73

Now accepting online payments, please visit:
www.covingtonkytax.com

DETACH AND RETURN STUB BELOW WITH PAYMENT

TAX YEAR 2016

BILL NO: 10624

127,668.73

PROPERTY ADDRESS
800 HIGHLAND AVENUE

PIDN: 055-21-02-086-01

DUE DATE: 10-17-2016

*PLEASE NOTE ANY ADDRESS CHANGES EARLY!
NORTHERN KENTUCKY ASSISTED
LIVING LLC
CVA
10988 DEERFIELD RD
BLUE ASH OH 45242-4110

VISIT OUR AFTER HOURS DROP BOX AT 70 WEST PIKE ST
For billing inquiries, please call (859) 292-2180

Make Checks Payable to:
City of Covington, PO Box 643749, Cincinnati OH 45264-3749
Or pay online at
www.covingtonkytax.com

FISCAL COURT ORDERS

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NELSON COUNTY - KENTUCKY

DEAN WAITTS, County Judge Executive
P.O. BOX 578 • One Court Square, 2nd 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, **Bernard Ice** is hereby appointed to the **Bardstown Industrial Development Corporation** Board for a term in accordance to the Bylaws or governing Regulations in place.



Dean Waitts
Nelson County Judge Executive

5-7-19
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, 2nd 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, Tim Sharp is hereby appointed to the **Bardstown Industrial Development Corporation** Board for a term in accordance to the Bylaws or governing Regulations in place.



Dean Watts
Nelson County Judge Executive

Date
5-7-19



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NELSON COUNTY - KENTUCKY


DEAN WATTS, County Judge Executive
P.O. BOX 578 • One Court Square, 2nd 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, James Schafer 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
5-7-19

Date



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NELSON COUNTY - KENTUCKY

DEAN WATTS, County Judge Executive
P. O. BOX 578 • One Court Square, 2nd 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, **Don Mudd** is hereby appointed to the **North Nelson Water District Board** for a term in accordance to the Bylaws or governing Regulations in place.

Handwritten signature of Dean Watts in black ink.

Dean Watts
Nelson County Judge Executive

Date
5-7-19



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NELSON COUNTY - KENTUCKY

DEAN WATTS, County Judge Executive
P.O. BOX 578 • One Court Square, 2nd 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, Mark Ethereledge is hereby appointed to the Nelson County Board of Adjustments for a term in accordance to the Bylaws or governing Regulations in place.

A handwritten signature in black ink, appearing to read "Dean Watts", written over a horizontal line.

Dean Watts
Nelson County Judge Executive

Date

5-7-19



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ORDER OF AFFILIATION NELSON COUNTY EXECUTIVE ORDER # _____

The purpose of this order is to outline the responsibilities of the Nelson County Fiscal Court and the Kentucky Mounted Patrol, Mounted Search & Rescue, (KYMP MSAR), a SPECIALIZED Search And Rescue Team.

The KYMP MSAR is the only officially recognized Mounted Search and Rescue Squad in Nelson County. By virtue of this order, they are officially affiliated with the Nelson County Fiscal Court and the Nelson County Emergency Management Agency.

The KYMP MSAR shall serve the citizens of Nelson County by providing fully trained and equipped personnel who will respond and assist other agencies and departments upon request with the following types of missions/incidents but will not take the lead role.

- 1) Ground and Mounted Search & Rescue (with Horses) of lost or missing persons
- 2) Area/Perimeter containment
- 3) Assist with communications via pony express
- 4) Evacuate residents in emergency situations
- 5) In bad weather place spotters when personnel are available
- 6) Tracking/Air scouting with Horses of Lost or Missing Individuals
- 7) Training of other agencies in Mounted Search and Rescue

Additionally, the KYMP MSAR will respond and assist, but not take the lead role in, to other agencies and departments upon request with the following types of missions:

- 8) Assist all Nelson County Volunteer Fire Departments in providing replenishment and or assistance in any field necessary in which the agency is properly trained
- 9) Assist coroner or his deputy in the recovery of corpse if not accessible by ambulance or hearse at their request
- 10) Mutual Aide to other counties with in the Commonwealth in the effort of support in searching for or rescuing lost, missing or injured individuals

The KYMP MSAR will NOT respond to the following types of missions:

- 1) Search for criminals
- 2) Hazardous materials incidents in the hot zone
- 3) Rescue in hostage situations
- 4) Any rescue attempt request deemed "too dangerous" by the KYMP MSAR Squad Commander, if properly trained squad personnel are unavailable for the rescue attempt

FISCAL COURT ORDERS

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The KYMP MSAR may be called to respond by any of the following services or agencies:

- 1) Nelson County Judge Executive Dean Watts
- 2) Nelson County Emergency Management Agency Director Joe Previtt
- 3) Nelson County SAR Coordinator Joe Previtt
- 4) Area 4 Kentucky Emergency Management Area Manager, Division of Emergency Management Richard Robo
- 5) State SAR Coordinator Col. Wayne Burd

Any mission/incident deployment will be at the discretion of the KYMP MSAR squad commander when weather may affect the safety of the horse.

AFFILIATION ORDER:

The Nelson County Dispatch Center will page out the KYMP MSAR on any incident when any assistance is requested. If there is a question on the validity of the request, the dispatch center shall verify the request with the Squad Commander of the KYMP MSAR.

In all counties declared states of emergency, the KYMP MSAR will fall under the direction and control of the Nelson County Emergency Management Agency and/or the Nelson County Judge Executive. The KYMP MSAR shall operate under their own chain of command during the state of emergency.

This affiliation agreement does not influence the organizational by-laws, standard operating procedures, or other powers of the KYMP MSAR Incident Command System except during a declared emergency.

The KYMP MSAR shall maintain their equipment and property and shall be accountable for all equipment through an annual inventory, which will be submitted to the Director of the Nelson County Emergency Management Agency.

The Nelson County Fiscal Court shall be responsible for the fiscal accountability for all funds donated to the KYMP MSAR by the county. The KYMP MSAR shall be responsible for all funds donated to the KYMP MSAR by outside resources. The secretary/treasurer of the KYMP MSAR shall assure all payments of outstanding debts in a timely manner. The KYMP MSAR shall not charge for any of their services.

The Nelson County Fiscal Court may appropriate a yearly allocation in the county budget to cover cost of operational expenses and/or equipment purchases by the KYMP MSAR.

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The responsibilities of all parties to this order of affiliation shall conform to those responsibilities as provided in KRS Chapter 39F.040.

This order of affiliation can be updated, modified, amended or cancelled upon consent of the parties concerned. If a vacancy should occur in any of the positions on this order, the order will remain in effect for thirty days while the order is renegotiated.

The effective date of this order of affiliation shall be for one year. It shall remain in effect for one year from signing date at which time the order of affiliation may be renegotiated, updated, modified or cancelled.

This affiliation agreement was approved and adopted by the Nelson County Fiscal Court
On: May 7th, 2019

All other written agreements of affiliation are null and void upon the effective date of this order.

<u>Jim Wells</u> Nelson County Judge Executive	Date	<u>4/29/19</u>
<u>A. S. Stewart</u> Director Nelson County Emergency Management	Date	<u>4/29/2019</u>
<u>Sara D. ...</u> Squad Commander KYMP MSAR	Date	<u>5-29-2019</u>

FISCAL COURT ORDERS

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Salt Bids 2019-2020

- | | |
|----------------------------------|----------------|
| 1. Compass Minerals | \$88.00 / Ton |
| 2. IBG Magic of Kentuckiana, LLC | \$88.90 / Ton |
| 3. Cargill, Inc. | \$100.95 / Ton |

FISCAL COURT ORDERS

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Sold-To ("Purchaser"):

Bradley Spaulding
Nelson County Fiscal
820 W Stephen Foster Ave
Bardstown, KY 40004

Date: April 26, 2019

Document: 163460

Tel: 502-348-1881

Fax: 502-348-1873

Email: bspald@bardstown.com

Customer #: H727183

Preferred: Fax

Compass Minerals America Inc. (Seller) / Quotation for bulk de-icing salt

Quantity (TN)	Delivery Location	Price Per Ton (USD)
---------------	-------------------	---------------------

1,000	Nelson CO Fiscal 103 S. 3rd Bardstown, KY 40004 Destination #: H727184 Delivery Lead Time: 10 days	88.00 Deliver
-------	----------------------------------------------------------------------------------------------------------------	---------------

Depot: Jeffersonville - CGB
Product: BULK COARSE LA - HWY
17008)
Mode of Transport: DUMP (END OR
BOTTOM)
Distance: 41.6 Miles

subject to prior sale

The Customer commits to purchase 70% of the quantity shown and to commence receiving deliveries no later than December 31. Seller may decline any orders for any reason impacting its ability to ship product, including (but not limited to) the availability of product, conditions at the terminal or production facilities, or weather conditions. The Customer will be invoiced for any tons not taken up to the 70% (unless Seller has declined to deliver those tons).

Price(s) effective through Tuesday, 31 Mar 2020

Purchaser agrees to pay the seller for such salt as and when delivered, in accordance with the price and payment terms stated above and on the reverse side of this form (unless inconsistent with the terms on this page).

Terms are NET 30 days from shipment with approved credit.

- This proposal is open for acceptance for 60 days following date of issue, and supersedes any and all previous proposals and or contracts. Proposal must be signed indicating acceptance to be valid.
- Delivered price(s) via dump and based on full truck load quantities.
- Seller does not commit to a specific delivery lead time. Any lead time specified above is an estimated target only.
- Product is for bulk end use only and is not intended for blending and packaging without prior consent.
- Applicable taxes extra
- Compass Minerals America Inc. has no obligation to store salt after the Term, but if it chooses to make storage available it will be for a fee of \$5 per month per ton.

Thank you for the opportunity to quote on your bulk de-icing salt needs.

Accepted By:

Signature:

Title

Harrison Green
Sales Manager 800-323-1641 x2
Compass Minerals America Inc.

Please sign and return by fax to 913-338-7945 or e-mail highwaygroup@compassminerals.com or by mail

Order placement and inquiries Monday through Friday - 7:00 am to 5:00 pm.

Page 1 of 2

9900 W 109th Street, Suite 600, Overland Park, KS 66210

FISCAL COURT ORDERS

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Areas	Monthly Completed Runs	Monthly Non Transport	Monthly Total Calls	Year-To-Monthly Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardstown Area	360	80	440	4619	\$ 386,953.24	\$ 3,347,807.98	\$ 724.79
Bloomfield Area	25	2	27	268	\$ 30,164.88	\$ 244,484.53	\$ 912.26
New Haven Area	21	5	26	276	\$ 24,359.32	\$ 225,665.51	\$ 817.63
Boston Area	7	0	7	131	\$ 7,484.96	\$ 85,453.59	\$ 728.65
Cox's Creek Area	10	2	12	200	\$ 10,196.08	\$ 147,534.79	\$ 737.67
TOTAL	423	104	527	5509	\$ 459,158.48	\$ 4,060,946.40	\$ 737.16
	14.4	3.4	17.5	18.2	\$ 15,305.28	\$ 13,358.38	
Average Per Day							
Collections (YTD)						\$ 1,804,633.00	
Cost Per Run						\$ 430.31	
Collection Per Run						\$ 327.58	
Difference						\$ 102.73	

Previous Year 2018	Totals	376	6753	\$ 415,956.34	\$ 3,968,019.60	Previous Year Difference	102,926.90
Previous Year 2017	Totals	636	6790	\$ 445,649.50	\$ 3,907,400.11	Difference From Current Year	153,546.29
Previous Year 2016	Totals	604	6801	\$ 347,387.20	\$ 3,336,060.46	Difference From Current Year	725,885.95
Previous Year 2015	Totals	647	6469	\$ 352,416.00	\$ 3,163,430.25	Difference From Current Year	897,516.15
Previous Year 2014	Totals	624	6270	\$ 308,432.80	\$ 3,102,323.90	Difference From Current Year	958,622.60

15 TREAT NO TRANSPORT

April, 2019

FISCAL COURT ORDERS

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May, 7, 2019

EMS Report

- 1) Monthly report for April
- 2) Heart Monitor Bid results...(Opened April 19th, 2019, 2 bids submitted)
 - A) Zoll Medical Corporation low bid = \$196,399.41 for 7 Monitors including modems
4 annual payments of \$49,099.86
 - B) Stryker Physio Control... Bid= \$204,865.00 excluding modems
3 annual payments of \$68,288.34
plus 7 modems @ \$1,497.00 each= \$10,479.00
Total cost= \$215,344.00
- 3) On May 2nd Judge Watts recieved a Donation in the amount of \$60,000.00 to be used for EMS services in the county. I and the staff of the EMS Department are very appreciative of the donation. It will applied to the much needed equipment upgrades.
- 4) EMS week is observed May 19th to the 25th this year. Staff will conduct several school PR events during this week as well as throughout the rest of May.

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The County of Nelson / Nelson County Fiscal Court

1 Court Square
P.O. Box 578
Bardstown, KY 40004
(502) 348-4924



Dean Watts, County Judge / Executive

Rhonda Ervreck, County Treasurer

April 2, 2019

*Request for Bids
Nelson County Fiscal Court
Portable Manual ECG Monitor/Defibrillator*

Nelson County Fiscal Court /Nelson County EMS will be accepting bids to replace Manual ECG/Defibrillator Monitors. Requirements at minimum shall be, but not limited to; color display monitor / defibrillator printer, advisory algorithm communications package (Wi-Fi, Bluetooth, or USB Cellular modem) capable. USB data transfer capable; large screen with full 12-ECG lead view display and non-invasive pacing, pulse oximetry, SpO2 & SpCO, NIBP w/all size cuffs, end tidal CO2 measurement, interpretations 12-Lead and temperature monitoring capabilities. Questions may be directed to Nelson County EMS Station 1, 1301 Atkinson Hill Ave, Bardstown, KY 40004 during normal business hours. Sealed bids must be mailed or delivered to The Office of the Nelson County Judge/Executive, P.O. Box 578, 1 Court Square 2nd Floor, Bardstown, KY 40004 no later than 10:00 a.m. EST on Friday April 19, 2019.

Nelson County Fiscal Court reserves the right to reject any or all bids and to waive formalities.

Dean Watts,
Nelson County Judge/Executive

FISCAL COURT ORDERS

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Population Reporting Form 5/7/2019

<u>Main Jail</u>	
<u>Secure Male</u>	<u>Secure Female</u>
Class D	Class D
9	3
Alt. Sentence	Alt. Sentence
0	0
Controlled Intake	Controlled Intake
7	2
Parole Violators	Parole Violators
7	2
Federal Inmates	Federal Inmates
0	0
County Inmates	County Inmates
68	15
Total	Total
91	22
<u>Non Secure Male</u>	<u>Non Secure Female</u>
Class D	Class D
10	2
Class C	Class C
4	0
Alt. Sentence	Alt. Sentence
2	0
Total	Total
16	2

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

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

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

Revised 07/27/2018(2)

FISCAL COURT ORDERS

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Population Analysis By Classification And Sex 05/07/2019 to 05/07/2019

Classification Summary

Date	AS	CC-1	DD-1	CD-1	CD-2	CD-3	CD-4	CD	DIRECT COURT	COUNT & DISTRICT	COUNT ONLY	TRIP COURT	PAROLE AND VIOLATION	PAROLE VIOLATION GREAT DISTRICT	WORK RELEASE	Total
5/7/2019	2	4	7	5	9	3	9	36	34	1	2	1	9	6	1	131

Classification Specific Breakdown

Classification	Date	Female	Male	Total
AS	5/7/2019	2	0	2
CC-1	5/7/2019	2	2	4
CD-1	5/7/2019	5	5	10
CD-2	5/7/2019	3	6	9
CD-3	5/7/2019	3	3	6
CD-4	5/7/2019	3	3	6
CD	5/7/2019	2	7	9
DIRECT COURT	5/7/2019	6	30	36
COUNT & DISTRICT	5/7/2019	6	28	34
COUNT ONLY	5/7/2019	1	1	2
TRIP COURT	5/7/2019	1	1	2
PAROLE AND VIOLATION	5/7/2019	1	1	2
PAROLE VIOLATION	5/7/2019	2	7	9
PAROLE VIOLATION GREAT DISTRICT	5/7/2019	1	1	2
WORK RELEASE	5/7/2019	1	1	2
Grand Total		24	107	131

Population Analysis By Classification And Sex Report

JailTracker @ Report Printed On 05/07/2019 08:41 by luserID 117

FISCAL COURT ORDERS

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BULKY ITEMS PICKUP SUMMARY 2019 FINAL REPORT

	2019	2018	2017	2016	2015	2014
Cubic Yards	4956.6	6341.5	7347.1	4345.06	4016.64	4727.46
Tons	1143	1395.53	1528.07	1004.48	642.32	729.13
Tires	8185	6385	7613	3999	4740	4230
Disposal Cost (Not including Tires)	\$41,653	\$53,174	\$61,451	\$36,518	\$33,257	\$39,096

FISCAL COURT ORDERS

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NELSON COUNTY FISCAL COURT FY 2020 BUDGET HIGHLIGHTS

- 25.3 million budget
 - 10% less than FY 19, due mostly to capital projects in fy19
 - 4.15 million carryover funds expected at year end
 - 21.2 million in revenues
 - 1.3 million reserved for transfers or emergencies
- Personnel
 - 1.9% COLA
 - Health Insurance – budgeted increase, final figures available mid-June
 - Retirement increase 12% (24% Non-Hazardous; 39.5% Hazardous)
 - Animal Control
 - Full time - shelter director
 - Part time (2) employees
 - Possible – Part Time Deputy Warden
 - Total cost approx 110,000; we paid Humane Society 63,000
- Operational Costs
 - 3% increase in goods and services; 4% Utilities
 - Health Dept Appropriation, based on property tax amounts, increasing \$30,000 (4%)
 - Fuel Costs, Snow Removal – budget amounts based on prior years
- Capital Projects
 - Sheriff - 5 vehicles
 - Park Improvements
 - Wickland Painting
 - Dump Truck (carryover from current year budget)
 - 2 Bush Hogs
 - Flex and Discretionary Monies
 - Contract Paving