

# FISCAL COURT ORDERS

MARCH 02, 2021

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 447

COURT MET IN REGULAR SESSION BY ZOOM VIDEO MEETING, PRESENT COUNTY JUDGE-EXECUTIVE DEAN WATTS AND THE FOLLOWING NAMED MAGISTRATES: KEITH METCALFE, GARY COULTER, BERNARD ICE, JEFF LEAR AND ERIC SHELburnE.

\*\*\*

## MINUTES APPROVED FEBRUARY 16, 2020

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 February 16, 2020 Regular Fiscal Court meeting.

\*\*\*

## BILLS- TRANSFERS-ADDITIONAL BILLS

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the County treasurer to pay the following bills, additional bills and to make the following transfers as presented on pages 451-458.

\*\*\*

## GUEST SPEAKER-LUX ROW

Jeff McKenzie, representative for Lux Row Distillery, informed the Court of a recent purchase by MGPI of Luxco. There will be no changes to Lux Row Distillery in Nelson County.

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## PAROCHIAL SCHOOL TRANSPROTATION RESOLUTION

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the resolution and authorize County Judge Executive to apply for transportation reimbursement. See page 459.

\*\*\*

## ELECTION COST RECAP

Judge Watts presented to the Court a report of the Primary and General Elections for the last three years. See page 460.

\*\*\*

## COUNTY CLERK 2020 SETTLEMENT

County Clerk Jeanette Hall Sidebottom presented the Court a check for the amount of \$840,389.81. This represents the excess fees for 2020 collected at the County Clerk's office. See pages 461-467.

\*\*\*

## LANDFILL/SOLID WASTE

Landfill Manager/Engineer John Greenwell presented to the Court an update on the Bulky item pickup.

\*\*\*

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## ROAD DEPARTMENT

The department has been cleaning up tree debris from the Winter Storms.

Continuing to pick up debris along with the Bulky items.

Replaced an existing Culvert on Countryside Drive in District #5.

Potholes are being repaired in all Districts and the department is asking the public to report any potholes.

County Engineer Brad Spalding gave an update on the County salt supply and the Gradeall excavator.

Judge Watts and the Magistrates thanked the Road department leaders and crew for a job well done clearing the County Roads during the winter storm.

\*\*\*

## EMA/EMS

EMS Director Joe Prewitt was absent from Court. He was out surveying the Flood damage in the County.

\*\*\*

## JAIL REPORT

Jailer John Snellen presented to the court the regular Jail report. See pages 468-469.

\*\*\*

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## OLD/NEW BUSINESS

County Judge Watts will consider having the Fiscal Court meetings in person.

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On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS  
HEREBY ORDERED to adjourn the March 2, 2021 regular zoom session 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 2, 2021**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	Payroll and W2 processing	9100301 · Payroll Processing	\$ 3,167.79
Bear Creek Fencing	Replace fencing	5401334 · Recreation Bldg Grounds Maint	775.00
BMS LLC	0221- 117 employees	9400299 · Cobra Administration	76.05
Central Ky Comm Action	Staffing for Voluntary Action	5301315 · Community Action Services	1,014.00
Chase Card Services	Filing fees, iCloud backup	5001445 · CJE Office Expense	30.99
Chase Card Services	Radio batteries, chargers	5020427 · Commer Supplies	224.91
Chase Card Services	Repair supplies	5105339 · Law Enforc Radlow/Jower Comm	28.60
Chase Card Services	Certified mail - nuisance reports	5115563 · Codes · Postage	7.95
County Attorney	EM supplies	5135427 · EMA Supplies & Materials	144.11
Galls	Property tax collection fee	5005332 · County Attorney Collection Fees	1,760.60
Ky Home Electronics	Lewis	5105481 · Law Enforc Uniforms	163.16
Leo Talbot & Sons	Batteries - sub panel fire alarm	5081334 · Justice Center Maint Supplies	69.98
Lowe's	Air compressor repairs	5085329 · Sutherland Bldg Main Contracts	415.00
Lowe's	Batteries - panic alarms	5081334 · Justice Center Maint Supplies	34.11
Nelson County Coroner	EMA supplies	5135427 · EMA Supplies & Materials	106.47
Quality Auto Glass	Coroner transports 1220	5020308 · Coroner Autopsy & Services	1,650.00
Quill Corporation	Plexiglass	5085334 · Sutherland Bldg Maint	240.00
Quill Corporation	Keyboard, calculator - Carole	5001445 · CJE Office Expense	47.98
Quill Corporation	Calculator, keyboard, toner	5040445 · Treasurer Office Supplies	160.42
Ronnie's Custom Care	Lyon spray	5080411 · Old Courthouse Custodial Supply	17.02
S & P Cleaning Svc	Monthly cleaning	5080329 · Justice Center Maint Contracts	4,120.00
S & P Cleaning Svc	Cleaning service 0221	5080329 · Old Courthouse Maint Contracts	1,310.00
S & P Cleaning Svc	Cleaning service 0221	5085329 · Sutherland Bldg Main Contracts	1,130.00
Sirchie	Evidence collection supplies	5105435 · Law Enforc Supplies	34.10
Tatum Auto Supply	Wiper blades, washer fluid	5135443 · EMA Vehicle Parts	28.43
Tatum Auto Supply	Vehicle supply	5205340 · Animal Control Vehicle Expense	0.68
W W Grainger	Faucets	5081334 · Justice Center Maint Supplies	252.63
Total 01 General Fund			17,009.98
<b>02 Road Fund</b>			
Airgas Mid America	Welding supplies	6105427 · Garage supplies	52.59
All State Truck Sales	Road tractor	6105443 · Parts	325.13
Bachman Parts	Truck 301	6105443 · Parts	342.94
Boyd Co	120K Grader	6105443 · Parts	609.37
Bumper to Bumper	Wiper blades, deicer, shop supplies	6105427 · Garage supplies	110.76
Bumper to Bumper	Trucks 302, 306, 307	6105443 · Parts	161.90
Buzick	Drill bits	6105475 · Tools	23.99
Chase Card Services	Webcam	6103445 · Office Supplies	53.99
Chase Card Services	Lithium batteries	6105427 · Garage supplies	65.22
Chase Card Services	CB speaker	6105443 · Parts	39.75
Chase Card Services	Flagger certification	6105569 · Staff Training	95.00
Chase Card Services	Employee lodging - winter storm	6105577 · Staff Travel	76.07
Chase Card Services	Jacket	6105594 · Crew Safety Equipment	68.48
Clarke Power Services Inc	Truck 309	6105443 · Parts	115.14
CMF Equipment	Gradall cooler flush	6105336 · Equipment repairs	1,931.92
Diesel Injection Service	JD 5525	6105443 · Parts	323.45
Ellis Towing	Towing charge	6105336 · Equipment repairs	375.00
Fastenal	Road tractor	6105443 · Parts	10.58

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Name	Memo	Account	Amount
<b>02 Road Fund (continued)</b>			
Galion	Jackets	6105481 - Uniforms	197.99
Galion	Gloves, jacket, safety vests	6105594 - Crew Safety Equipment	625.05
J Edinger	Salt spreader - gear box, electric clutch	6105443 - Parts	1,403.60
Joe Hill's	Chainsaw files	6105427 - Garage supplies	9.98
Johnson Controls	Fire extinguisher inspection	6103329 - Building Maint Contracts	476.00
Kenworth Trucks	Road tractor	6105443 - Parts	154.59
Ky Truck Sales, Inc.	Road tractor	6105443 - Parts	160.76
Laxon	Fittings	6105443 - Parts	13.64
Quill Corporation	Cuffee	6105411 - Cleaning and custodial supplies	127.96
Tatum Auto Supply	Oil dry, deicer	6105427 - Garage supplies	89.74
Tatum Auto Supply	Tractor, backhoe, grader, Truck 307	6105443 - Parts	1,100.66
Total Truck Parts	Truck 307, road tractor	6105443 - Parts	603.85
Total Truck Parts	Wheel bearing tool	6105475 - Tools	-49.40
UHL Truck Sales	Truck 308	6105443 - Parts	86.35
University of Ky Transp	Training courses- Draper	6105569 - Staff Training	475.00
<b>Total 02 Road Fund</b>			<b>10,355.85</b>
<b>03 Jail Fund</b>			
Bumper to Bumper	Oil	5101340 - Vehicle expense	6.99
Chase Card Services	Electric razors	5101428 - Canteen Inventory	120.82
Chase Card Services	Infrared thermometers	5101549 - Routine Medical	28.88
Clemis	Food	5101425 - Food	2,181.60
Diamond Drugs Inc	Inmate medical	5101549 - Routine Medical	3,297.70
Flaget Memorial Hospital	Inmate medical	5101549 - Routine Medical	-485.00
Flowers Baking Co	Bread	5101425 - Food	730.86
Gordon Foods	Cleaning and custodial supply	5101411 - Custodial Supplies	989.07
Gordon Foods	Kitchen supplies	5101423 - Food Prep & Serving Supplies	391.46
Gordon Foods	Food	5101425 - Food	3,927.83
Gordon Foods	Canteen inventory	5101428 - Canteen Inventory	512.52
Gordon Foods	Inventory	5101428 - Canteen Inventory	427.80
IC S Jail Supplies	Inmate medical 0121	5101549 - Routine Medical	393.52
IHS Pharmacy	Inmate medical	5101549 - Routine Medical	30.50
Institutional Eye Care	Inventory	5101428 - Canteen Inventory	1,500.64
Maxima Supply	Milk	5101425 - Food	786.20
Prairie Farms	Ice machine repairs	5101334 - Building Maintenance	101.27
<b>S &amp; R Supply</b>			<b>15,912.66</b>
<b>Total 03 Jail Fund</b>			
<b>07 Federal Grants</b>			
Chase Card Services	Zoom subscription 0321	5232445 - COVID 19 Office Expense	199.90
<b>Total 07 Federal Grants</b>			<b>199.90</b>
<b>09 Ambulance Fund</b>			
3-D Graphics	Embroidery fees	5140481 - Staff Uniforms	16.00
AT&T Mobility	ATT First Responder service	5140336 - Equipment Maintenance & Repairs	279.20
Bailey, Brian	Snow boot allowance	5140481 - Staff Uniforms	99.95
Chase Card Services	Keyless door lock	5140334 - Building maintenance	81.99
Chase Card Services	Dell Computer	5140336 - Equipment Maintenance & Repairs	-438.83
Chase Card Services	Roof lights	5140443 - Vehicle Parts	29.98
Chase Card Services	CD/DVD lens cleaner, software	5140445 - Office Expense	50.45

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**Nelson County Fiscal Court  
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Name	Memo	Account	Amount
<b>09 Ambulance Fund (continued)</b>			
Chase Card Services	Medical, cleaning, disinfecting supplies	5140550 · Medical supplies & Materials	398.07
Chase Card Services	KBEMS License Renewal	5140569 · Training	200.00
Chase Card Services	Propane, electric heaters	5140578 · Utilities	770.28
Cissell, Brandon	Snow boot allowance	5140481 · Staff Uniforms	99.95
Clyster, Chris	Snow boot allowance	5140481 · Staff Uniforms	89.24
Computatic Time Recorders	Annual software agreement	5140336 · Equipment Maintenance & Repairs	149.00
Cothorn, Chase	Snow boot allowance	5140481 · Staff Uniforms	100.00
Dones, Nathan	Snow boot allowance	5140481 · Staff Uniforms	100.00
Fadely, Lindsey	Snow boot allowance	5140481 · Staff Uniforms	100.00
Galls	Uniforms	5140481 · Staff Uniforms	204.45
Gross, Jared	Snow boot allowance	5140481 · Staff Uniforms	100.00
Hendricks, John	Snow boot allowance	5140481 · Staff Uniforms	100.00
Johnson, Marlene	Snow boot allowance	5140481 · Staff Uniforms	89.24
NexAir	Oxygen	5140550 · Medical supplies & Materials	153.07
Patten, Brendon	Snow boot allowance	5140481 · Staff Uniforms	100.00
QuadMed Inc	Medical supply	5140550 · Medical supplies & Materials	924.84
Schweickart, Timo	Snow boot allowance	5140481 · Staff Uniforms	100.00
Shred-It USA	File destruction service	5140445 · Office Expense	115.50
Spencer, Jacob	Snow boot allowance	5140481 · Staff Uniforms	100.00
Sticycle	Steri safe	5140550 · Medical supplies & Materials	118.69
Veech, Tyler	Snow boot allowance	5140481 · Staff Uniforms	89.95
Weathers, Darnion	Snow boot allowance	5140481 · Staff Uniforms	89.95
Total 09 Ambulance Fund			5,288.69
<b>13 Solid Waste Fund</b>			
Boyd Co	Grapple bucket rental	5215366 · Bulky Item Pickup	865.69
Bumper to Bumper	Wiper blades, pup truck	5215443 · Parts	144.14
Laco	Trucks 414, 416, 420	5215443 · Parts	1,052.32
Tri County Rebuild	Truck 416	5215443 · Parts	-467.71
Total 13 Solid Waste Fund			2,529.86
<b>15 Landfill Fund</b>			
Action Overhead Door	Door repair- old shop	5210334 · Building Maintenance	150.00
AmeriGas	Propane	5210578 · Utilities	3,019.53
Bluegrass Seed	Coat, overalls, muck boots	5210481 · Uniforms	327.00
Boyd Co	Backhoe, compactor	5210443 · Parts	1,362.48
Chase Card Services	Exit entrance signage	5210334 · Building Maintenance	-42.98
Chase Card Services	Wiper blades, defrost heaters	5210443 · Parts	86.91
Chase Card Services	Postage, software	5210445 · Office Expense	118.99
Chase Card Services	Pry bar, die separator bar	5210475 · Tools	277.99
Chase Card Services	High visibility jackets	5210481 · Uniforms	64.00
Chase Card Services	Training course - John	5210569 · Staff Training	64.00
Crask, Tommy	Boot allowance	5210481 · Uniforms	100.00
Cummins Crosspoint	Truck 417	5210443 · Parts	75.00
Duplicator Sales	Monthly copier agreement	5210445 · Office Expense	-40.66
Greenwell, John	Boot allowance	5210481 · Uniforms	100.00
HDR Engineering Inc	Force main sewer design	8011750 · Landfill Phase Construction	20,070.00
Knivirons Inc	Expansion design services	8011750 · Landfill Phase Construction	21,534.00

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**Nelson County Fiscal Court  
Bills for Court Approval**

March 2, 2021

Name	Memo	Account	Amount
<b>15 Landfill Fund (continued)</b>			
Kimberland, David	Office cleaning 0221	5210329 - Maintenance Contracts	-20.00
Lasco	Truck 413- core credit	5210443 - Parts	(107.16)
Lasco	420D	5210443 - Parts	22.50
Lawson Products	Work light	5210427 - Main supplies	-45.13
Pace Analytical	Monitoring	5210324 - Environmental Monitoring	253.25
Quill Corporation	Coffee, supplies	5210445 - Office Expense	75.91
Tatum Auto Supply	Ice melt	5210427 - Main supplies	85.75
Tatum Auto Supply	Antifreeze	5210429 - Fuel & Lubricants	143.91
Tatum Auto Supply	Backhoe, Truck 409	6105443 - Parts	157.08
Vector Engineers	Landfill expansion design	8011750 - Landfill Phase Construction	175.00
Total 15 Landfill Fund			<u>-48,704.91</u>
Total Bills			<u>\$ 100,001.85</u>



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NELSON COUNTY FISCAL COURT FY 2021 Paid Bills/Upcoming Transfers for Court Approval March 2, 2021
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Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Nelson Co Jail	Transfers from General Fund -Feb 2021	4909 03 · Transfers to Jail	\$ 110,969.51
Keith Metcalfe	2021 Training Incentive	5025212 · Magistrate Training Incentive	4,372.96
Gary Coulter	2021 Training Incentive	5025212 · Magistrate Training Incentive	3,279.72
<u>Road Fund</u>			
Kimball Midwest	Garage supplies	6105427 · Garage supplies	192.79
Less Discount			(1.93)
<u>Jail Fund</u>			
John Snellen	2020 Training Incentive (paid Dec 2020)	5101212 · Jailer Training Incentive	2,156.30
<b>TOTAL PAID BILLS AND TRANSFERS</b>			<b>\$ 120,969.35</b>

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**Nelson County Fiscal Court  
Additional Bills for Court Approval  
March 2, 2021**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
Coulter's Towing	Tow fee - 2017 Explorer	5105340 - Law Enforc Vehicle maintenance	\$ 55.00
Cundiff, Leo	Sweep parking lot	5415329 - Civic Center Maint Contracts	100.00
Duplicator Sales	Monthly copier agreement	5205445 - Animal Control Office supplies	25.88
Joe Hill's	Snow blower	5090427 - Maintenance - Supplies	439.96
John Deere Financial	Propane - Fairgrounds	5425334 - Fairgrounds Support	274.39
Kentucky One	Employee medical	9400547 - Employee Medical WC Claims	65.00
Mastersons Appliance	Freezer	5330515 - Feed America Program	569.00
Royal Flush Plumbing	Water heater, installation	5081717 - Justice Center Equipment	1,165.00
TK Elevator	Quarterly elevator maint agreement	5081329 - Justice Center Maint Contracts	730.49
<b>Total 01 General Fund</b>			<b>3,424.72</b>
<b>02 Road Fund</b>			
Brite Wholesale	Switch repairs	6103334 - Building & Grounds Maintenance	3.47
Chase Card Services	Rain suits	6105594 - Crew Safety Equipment	155.97
Kentucky One	Pre employment testing	9400547 - Employee Medical WC Claims	65.00
Mago Construction	Snow removal 26 hours, 0216 0217 0218	6105471 - Snow removal	3,380.00
<b>Total 02 Road Fund</b>			<b>3,604.44</b>
<b>03 Jail Fund</b>			
McCoy Primary Care	Monthly stipend- 0221	5101549 - Routine Medical	3,000.00
McCoy Primary Care	94 inmate visits - 0221	5101549 - Routine Medical	4,700.00
Nelson EMS	Inmate medical	5101549 - Routine Medical	106.50
Willert, Todd	Winter coveralls	5101406 - Tools and maint supplies	60.00
<b>Total 03 Jail Fund</b>			<b>7,866.50</b>
<b>09 Ambulance Fund</b>			
Chase Card Services	Bib overalls	5140481 - Staff Uniforms	203.70
Chase Card Services	Credit for return	5140441 - Supplies and Equipment	(70.00)
Mohawk Medical	Medications	5140550 - Medical supplies & Materials	606.20
<b>Total 09 Ambulance Fund</b>			<b>739.90</b>
<b>13 Solid Waste Fund</b>			
Air Hydro	Truck #16	5215443 - Parts	927.63
Lasco	Trucks #11, #19	5215443 - Parts	2,113.17
<b>Total 13 Solid Waste Fund</b>			<b>3,040.80</b>
<b>15 Landfill Fund</b>			
Konssen Fire and Safety	Fire suppression services - Compactor	5210336 - Equipment Repairs	915.93
Lawson Products	Garage supplies	5210427 - Main supplies	296.03
Tatum Auto Supply	1/2 ton truck, Highlift	5210443 - Parts	240.39
<b>Total 15 Landfill Fund</b>			<b>1,452.35</b>
<b>23 Occupational Tax Fund</b>			
Shred-It USA	File destruction service	5047445 - OLF Office supplies	200.32
<b>Total 23 Occupational Tax Fund</b>			<b>200.32</b>
<b>Total Additional Bills</b>			<b>\$ 20,329.03</b>

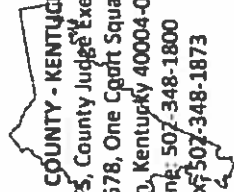
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NELSON COUNTY - KENTUCKY  
DEAN WATTS, County Judge Executive  
PO Box 578, One Court Square  
Bardstow, Kentucky 40004-0578  
Phone: 507-348-1800  
Fax: 507-348-1873

## MEMORANDUM

**TO:** Judge Watts, Magistrates  
**FROM:** Rhonda Fenwick, County Treasurer  
**DATE:** 2/25/21  
**RE:** Budget Transfers – related to Audit Procedures

Our audit for FY 2020 is almost complete.

Based on conversations with the State Auditors, and the Department for Local Government, it has been determined that our accounting methodology and account coding is no longer correct in regards to Capital Assets.

To be compliant, I have attached a list of budget transfers. This listing basically re-classifies our 2021 budget for Capital Assets and moves those budgeted line items into their proper categories (i.e., General Government, Public Protection, Road Maintenance, etc).

I hope the listing is self-explanatory, but if you have any questions or need further clarification, please let me know.

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NELSON COUNTY FISCAL COURT BUDGET TRANSFERS March 2, 2021
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Account Name	Transfer From	Transfer to	Amount
<b>GENERAL FUND</b>			
Reserve for emergencies/transfer	9200-999		-
Capital Projects- Original Budget Total	01-8000		(246,000.00)
Wickland		5086-741	45,000.00
Law Enforcement Automobiles		5105-723	95,000.00
Tower Communication Equipment		5145-739	31,000.00
Animal Control Vehicles		5205-723	35,000.00
Civic Center Building		5415-741	40,000.00
<b>ROAD FUND</b>			
Reserve for emergencies/transfer	9200-999		-
Capital Projects- Original Budget Total	02-8000		(910,900.00)
Contract Paving		6105-311	615,000.00
Bridges		6105-312	175,500.00
Flex Funds Projects		6105-730-01	120,400.00
<b>JAIL FUND</b>			
Reserve for emergencies/transfer	9200-999		-
Capital Projects- Original Budget Total	03-8000		(50,000.00)
Jail Building		5101-741	50,000.00
<b>EMS FUND</b>			
Reserve for emergencies/transfer	9200-999		-
Capital Projects- Original Budget Total	09-8000		(124,000.00)
EMS Vehicles		5140-723	45,500.00
EMS Equipment		5140-739	78,500.00
<b>SOLID WASTE FUND</b>			
Reserve for emergencies/transfer	9200-999		-
Capital Projects- Original Budget Total	13-8000		(182,000.00)
Solid Waste Vehicles		5215-723	172,000.00
Solid Waste Equipment		5215-739	10,000.00
<b>OCCUPATIONAL LICENSE FUND</b>			
Reserve for emergencies/transfer	9200-999		-
Transportation Services - Budget Total	23-6300		(7,200.00)
Airports - Budget Total		23-6200	7,200.00

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## NELSON COUNTY - KENTUCKY

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

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

### Resolution

THAT Nelson County, Kentucky, acting through its Legislative Body, pursuant to KRS 168.115, provided funding for the fiscal year 2020-2021 for costs of transportation for non-public school students;

By agreement between the Nelson County School System and Bardstown Independent School System, Nelson Fiscal Court uses established formula for computing the costs per student. Bethlehem High School is reimbursed for actual costs by documented invoices.

The total estimate from Nelson County's General Fund for the fiscal year 2020-2021 is \$200,000.

THAT the Nelson County Fiscal Court hereby authorizes and directs the County Judge Executive to apply for reimbursement.

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

\_\_\_\_\_  
Date



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

# FISCAL COURT ORDERS

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	ELECTION EXPENSES 2018 - 2019 - 2020					
	Primary 2018	General 2018	Primary 2019	General 2019	Primary 2020	General 2020
Election Supplies	20,027.22	26,569.44	20,828.61	27,222.43	23,845.41	29,378.02
Poll Workers/Board	24,813.23	25,211.55	25,507.44	26,638.80	17,714.08	33,915.10
Poll Rent	2,200.00	2,200.00	2,200.00	2,200.00	100.00	400.00
Equipment Maint	2,110.00	3,533.74	3,485.25	4,836.39	2,535.19	2,763.00
Equipment Storage	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00
Covid19 Expense					7,158.18	1,535.32
	50,300.45	58,864.73	53,371.30	62,247.62	52,700.86	69,341.44

\*\* Election supplies include machine programming setups, machine supplies, ballots, tally sheets, voter registration notices  
\*\* Covid 19 Expense includes signage, supplies, plexiglass required to operate off-site election

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SF 1842(09) Rev. 10/09

## Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2020

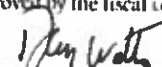
Nelson County Clerk

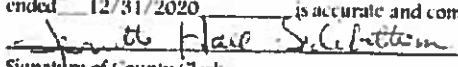
\*\*\*\*\*SETTLEMENT\*\*\*\*\*

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

Show & Describe All Accounts	Column 1	Column 2	Column 3	Column 4	Column 5
	2020 Fee Account Budget Estimate	2020 Fee Account Cumulative Actual	Account (NOT FEE ACCOUNT)	Account (NOT FEE ACCOUNT)	Account (NOT FEE ACCOUNT)
1. Receipts YTD	\$13,755,350.00	\$14,067,815.10			
2. Total Disbursements YTD	\$13,361,600.74	\$13,227,425.29			
3. Book Balance/Excess Fees	\$393,749.26	\$840,389.81			
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		\$840,389.81			

**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 Three of report. **Line 3** Show difference between lines 1 and 2 for all accounts. **Line 4** Show bank statement balances as of end 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 40601-5204 by the 30th day following the close of each quarter. Fax # 502-673-3712 / Fx # 502-673-3710.

Approved by the fiscal court on the 2<sup>nd</sup> day of March, 2021.  
  
 County Judge/Executive \_\_\_\_\_ Date 3-2-21

To the best of my knowledge the information reported herein for the budget/quarter ended 12/31/2020 is accurate and complete.  
  
 Signature of County Clerk \_\_\_\_\_ Date 3/2/2021

# FISCAL COURT ORDERS

MARCH 02, 2021

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

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IF 11/2/01 Rev. 11/07/04

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	\$1,900,000.00	\$634,150.10	\$324,162.38	\$931,549.68	\$303,388.42	\$1,793,250.58		
9. Usage Tax	\$5,500,000.00	\$1,262,261.81	\$960,189.62	\$1,817,083.15	\$1,197,100.10	\$5,236,634.68		
10. Tangible Personal Property Tax	\$4,800,000.00	\$1,326,387.67	\$819,672.91	\$1,457,020.69	\$1,058,717.12	\$4,661,798.39		
11. All Other Fees (Gens, notary, etc)	\$50,000.00	\$13,739.69	\$10,238.72	\$12,666.39	\$15,147.64	\$51,791.44		
12.								
13. Licenses (besides):								
14. Housing & Trust	\$55,000.00	\$19,788.00	\$13,434.00	\$17,190.00	\$22,176.00	\$66,588.00		
15. Marriage	\$12,000.00	\$1,960.00	\$2,080.00	\$3,080.00	\$2,520.00	\$11,640.00		
16. Handicap Placards	\$8,000.00	\$1,920.00	\$380.00	\$3,300.00	\$960.00	\$6,760.00		
17. Beer & Liquor								
18.								
19. F911 Fees	\$2,000.00	\$48.00	\$888.00	\$1,884.00	\$24.00	\$2,844.00		
20. Deed Transfer Tax	\$248,000.00	\$48,080.00	\$51,373.30	\$79,787.00	\$85,974.00	\$265,214.30		
21. Delinquent Taxes	\$260,000.00	\$26,876.30	\$52,210.02	\$190,392.34	\$19,867.69	\$289,346.35		
22. Fees Collected for Services								
23. Recordings:								
24. Deeds, Easements, Power of Attor	\$90,000.00	\$15,804.00	\$16,899.00	\$20,723.00	\$24,946.00	\$78,172.00		
25. Real Estate Mortgages	\$150,000.00	\$43,580.00	\$49,184.00	\$60,787.00	\$77,749.00	\$231,300.00		
26. Chattel Mortgages & Financing S	\$120,000.00	\$27,596.00	\$21,815.00	\$33,241.00	\$26,168.00	\$108,820.00		
27. Document Storage	\$50,000.00	\$23,780.00	\$23,120.00	\$30,380.00	\$37,930.00	\$115,210.00		
28. All Other Recordings	\$75,000.00	\$32,501.00	\$25,997.00	\$45,573.00	\$46,125.00	\$150,196.00		
29. Charges for Other Services:								
30. Copywork & Website Fees	\$35,000.00	\$8,675.50	\$7,490.50	\$9,400.00	\$9,227.00	\$34,793.00		
31. Tax Bills	\$15,000.00		\$9,171.60		\$3,970.75	\$12,742.35		



# FISCAL COURT ORDERS

MARCH 02, 2021

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 463

MF 11/12/02 Rev. 11/0/07

Part Two (continued) Receipts	Budget Estimate	1/1 thru 5/31	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	\$12,000.00	\$170.00	\$1,269.00	\$1,408.00	\$12,336.98	\$15,183.98		
34. Miscellaneous	\$10,000.00	\$3,479.42	\$7,377.86	\$475.51	\$11,788.05	\$23,120.84		
35. Refunds	\$400,000.00	\$7,714.30	\$6,167.55	\$682,582.33	\$12,792.13	\$709,256.31		
36. Interest Earned	\$350.00	\$62.01	\$68.65	\$134.49	\$227.53	\$492.68		
37. Total Revenues	\$13,755,350.00	\$1,693,923.80	\$2,403,899.31	\$5,001,106.58	\$2,969,485.41	\$14,067,815.10		
38. Petty Cash								
39. Borrowed Money								
40. Total Receipts	\$13,755,350.00	\$1,693,923.80	\$2,403,899.31	\$5,001,106.58	\$2,969,485.41	\$14,067,815.10		

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 40 in the Accounts Receivable column for 12/31 report only to page 1, line 2.

Part Three Disbursements	Budget Estimate	1/1 thru 5/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
<b>Required Payments</b>								
1. Payments to State (describe)								
2. Motor Vehicle:								
3. Licenses & Transfers	\$1,450,000.00	\$383,766.64	\$304,186.24	\$380,042.37	\$245,740.66	\$1,313,735.91		
4. Usage Tax	\$5,335,000.00	\$1,224,350.98	\$931,383.95	\$1,768,402.37	\$1,161,152.16	\$5,085,289.46		
5. Tangible Personal Prop Tax	\$1,776,000.00	\$554,406.49	\$305,862.01	\$542,383.39	\$403,770.53	\$1,806,424.42		
6. Licenses: (describe)								
7. Housing & Trust	\$53,000.00	\$13,788.00	\$13,434.00	\$17,190.00	\$22,176.00	\$66,588.00		
8. Marriage Licenses								
9. Handicap Placards	\$6,400.00	\$1,496.00	\$384.00	\$2,600.00	\$928.00	\$5,408.00		
10. Delinquent Tax	\$31,200.00	\$2,224.44	\$5,104.50	\$17,678.43	\$1,421.53	\$26,428.90		
11. Legal Process Tax	\$46,000.00	\$9,460.66	\$8,718.24	\$12,953.47	\$12,044.37	\$43,176.74		
12. Tax Bills	\$6,000.00				\$7,141.50	\$7,141.50		
13. Payments to Fiscal Court (describe)								
14. Tangible Personal Property Tax	\$570,000.00	\$182,553.49	\$96,258.74	\$175,435.09	\$124,909.09	\$581,158.41		
15. Delinquent Tax	\$36,400.00	\$2,984.28	\$6,101.37	\$22,374.00	\$1,782.96	\$33,242.61		
16. Deed Transfer Tax	\$235,500.00	\$45,676.00	\$48,804.82	\$75,797.65	\$81,675.30	\$251,953.77		
17. E911 Fees	\$2,000.00	\$48.00	\$888.00	\$1,584.00	\$24.00	\$2,544.00		
18. Beer & Liquor Licenses								

# FISCAL COURT ORDERS

MARCH 02, 2021

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REGULAR SESSION OF NELSON FISCAL COURT

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LI 1112/013 Rev. 11/05/09

Part Three (continued) Disbursements	Budget Estimate	1/1 thru 5/31	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. <b>Payments to Other Districts (describe)</b>								
22. Tangible Personal Property Tax	\$2,240,000.00	\$728,370.16	\$382,765.25	\$680,919.39	\$487,648.83	\$2,279,743.63		
23. Delinquent Tax	\$129,000.00	\$13,655.78	\$25,118.00	\$92,581.71	\$10,516.64	\$141,892.13		
24.								
25. <b>Payments to Sheriff</b>								
26. Delinquent Tax	\$24,000.00	\$2,046.01	\$4,461.42	\$15,994.71	\$1,629.33	\$24,131.47		
27. <b>Payments to County Attorney</b>	\$38,000.00	\$3,797.50	\$7,038.90	\$27,007.42	\$3,039.38	\$40,883.20		
28. <b>Total Required Payments</b>	\$11,974,500.00	\$3,168,626.43	\$2,142,509.44	\$3,829,946.00	\$2,565,660.28	\$11,706,742.15		
<b>Official Expenses</b>								
29. <b>Personal Services</b>								
30. County Clerk's Gross Salary	\$99,079.00	\$27,284.76	\$29,387.04	\$27,284.88	\$21,187.04	\$101,343.72		
31. County Clerk's Expense Allowance	\$3,600.00	\$1,200.00	\$600.00	\$1,200.00	\$600.00	\$3,600.00		
32. Deputies Gross Salaries	\$611,750.00	\$120,052.18	\$107,866.37	\$133,386.97	\$130,234.54	\$491,640.06		
33. Part Time Gross Salaries								
34. Overtime Gross								
35. Unemployment Insurance								
36. <b>Employee Benefits</b>								
37. Employer's Share S.S. (7.65%)								
38. Employer's Share Ret.								
39. Employer Paid Health Insurance	\$127,500.00	\$22,854.12	\$22,018.49	\$19,853.14	\$19,628.88	\$84,356.83		
40. Other Payroll Disbursements								
41. Training Fringe Benefit (HB 810)	\$2,171.05	\$2,156.30				\$2,156.30		
42. <b>Contracted Services</b>								
43. Rebinding/Microfilming/Scanning	\$15,000.00	\$84.50			\$470.77	\$555.27		
44. Advertising	\$5,000.00	\$48.00	\$58.10	\$5,908.43	\$2,609.78	\$8,624.31		
45. Printing & Binding								

# FISCAL COURT ORDERS

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REGULAR SESSION OF NELSON FISCAL COURT

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IF 11122001 Rev. 11/01/01

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	\$20,000.00			\$15,166.41	\$172.35	\$15,338.76		
47.								
48. <b>Supplies &amp; Materials (describe)</b>								
49. Office Supplies	\$15,000.00	\$1,022.34	\$3,902.57	\$11,966.75	\$8,848.11	\$22,739.77		
50. <b>Other Charges (describe)</b>								
51. Refunds	\$400,000.00	\$5,134.88	\$5,724.59	\$685,604.71	\$12,792.13	\$709,256.31		
52. Conventions & Travel	\$6,000.00	\$50.84	\$113.98		\$100.00	\$264.82		
53. Dues & Miscellaneous	\$12,000.00	\$3,648.70	\$415.35	\$7,680.00	\$10,117.70	\$21,861.95		
54. Lodging	\$15,000.00	\$2,000.00	\$10,760.55	\$9,634.31	\$13,148.79	\$35,543.65		
55. Repairs / Maintenance	\$10,000.00	\$370.09	\$114.90	(\$217.19)	\$1,190.00	\$1,657.80		
56. Insufficient Funds	\$2,000.00	\$732.15	\$1,956.81	\$119.30	(\$1,181.97)	\$1,624.29		
57. <b>Debt Service (Interest) (Interest, principal, lease payments)</b>								
58. Principal on Note								
59. Interest								
60. Computer Lease								
61. <b>Capital Outlay (Net asset purchases on long-term assets)</b>								
62. Office Equipment	\$20,000.00	\$0.00	\$12,494.60	\$160.00	\$6,286.00	\$18,940.60		
63. Vehicle								
64. Uniforms	\$3,000.00	\$0.00		\$1,040.00	\$159.00	\$1,199.00		
65.								
66.								
67. <b>Total Official Expenses</b>	\$1,387,100.74	\$3,365,465.29	\$2,332,022.99	\$4,748,715.61	\$2,791,221.40	\$13,227,425.29		
		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. <b>Total Disbursements</b>	\$13,361,600.74	\$3,355,465.29	\$2,332,022.99	\$4,748,715.61	\$2,791,221.40	\$13,227,425.29		

Copy the figure shown on line 70 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on line 70 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on line 70 to the Unpaid column (for 12/31 report only) to page 1, line 10.

# FISCAL COURT ORDERS

MARCH 02, 2021

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

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10-11-14-2001 Rev. 10/14

### Part Four - Liabilities Outstanding

Form For Budget, Cumulative  
Quarterly Report and Annual  
Settlement For Calendar Year  
2020

Quarter coding \_\_\_\_\_

Multi-year Issues Where Budgeted	Issue	Issue	Totals
Description			
Term (# of Years)			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Less Reserve Earnings			
Net Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Short Term Liabilities	Issue	Issue	
Where Budgeted			
Description			
Term			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Total Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Total Outstanding Debt	(If no outstanding advances, loans, notes, or other debt, show "00")		

Comments:

# FISCAL COURT ORDERS

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**- CUSTOMER COPY -**  
Bardstow, KY 40004

**Official Check**

CHECK NO. **050877**

3/1/2021

Notice: Payment cannot be stopped on an official bank check. The purchase of an indemnity Bond from an insurance company may be required if this check is lost, stolen or destroyed.

Main Office


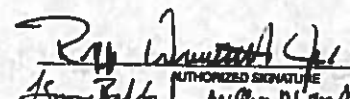

Purchaser: NELSON COUNTY CLERK

Payee: NELSON COUNTY FISCAL COURT

Amount: \$840,389.81  
Fee: \$10.00  
Total: \$840,399.81

Payee Memo: BR 10 APD  
Purchaser Memo: 2020 SETTLEMENT  
Bank Memo: BR 10 APD  
2020 SETTLEMENT

THIS CHECK IS PROVIDED WITH A VOID PARTOGRAPH. OTHER SECURITY FEATURES DETAILED ON BACK.

<b>Official Check</b>				CHECK NO. <b>050877</b>
Notice: Payment cannot be stopped on an Official bank check. The purchase of an indemnity Bond from an insurance company may be required if this check is lost, stolen or destroyed.				
Remitter: NELSON COUNTY CLERK		DATE		
Memo: BR 10 APD		3/1/2021		
2020 SETTLEMENT		AMOUNT		
<b>Eight Hundred Forty Thousand Three Hundred Eighty-Nine dollars and Eighty-One cents</b>		<b>\$840,389.81</b>		
PAY TO THE ORDER OF	NELSON COUNTY FISCAL COURT			
	 AUTHORIZED SIGNATURE			

\*050877\* :0839020601: 0269611\*

# FISCAL COURT ORDERS

MARCH 02, 2021

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**Population Reporting Form** 3/2/2021

<u>Main Jail</u>	
<u>Secure Male</u>	
Class D	8
Alt. Sentence	0
Controlled Intake	10
Parole Violators	3
Federal Inmates	0
County Inmates	58
<b>Total</b>	<b>79</b>
<u>Non Secure Male</u>	
Class D	13
Class C	5
Alt. Sentence	7
<b>Total</b>	<b>25</b>
<u>Secure Female</u>	
Class D	0
Alt. Sentence	0
Controlled Intake	0
Parole Violators	0
Federal Inmates	0
County Inmates	5
<b>Total</b>	<b>5</b>
<u>Non Secure Female</u>	
Class D	4
Class C	2
Alt. Sentence	0
<b>Total</b>	<b>6</b>

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

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

<u>Secure is C, P.V. Level 2A, 3, 4, 5</u>	
<u>Non Secure is Level 1 or 2</u>	

Revised 07/27/2018(2)

# FISCAL COURT ORDERS

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REGULAR SESSION OF NELSON FISCAL COURT

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## Population Analysis By Classification And Sex 03/03/2021 to 03/03/2021

Date	Total
AS	7
CC-1	7
CD-1	17
CD-3	7
CI	7
CIRCUIT COURT	10
CIRCUIT Y-DISTRICT	14
COUNT DE	20
DRUG COURT	1
FOR ANOTHER COUNT	2
PAROLE VIOLATION	3
PROBATION VIOLATION	1
SENTENCED DISTRICT	2
SENTENCED DISTRICT	1
<b>Grand Total</b>	<b>115</b>

### Classification Summary

### Classification Specific Breakdown

Classification	Date	Total	Female	Male	Total
AS	3/3/2021	7	2	5	7
CC-1	3/3/2021	7	4	3	7
CD-1	3/3/2021	17	13	4	17
CD-3	3/3/2021	7	7	0	7
CI	3/3/2021	7	7	0	7
CIRCUIT COURT	3/3/2021	10	10	0	10
CIRCUIT Y-DISTRICT	3/3/2021	14	1	13	14
COUNT DE	3/3/2021	20	2	18	20
DRUG COURT	3/3/2021	1	1	0	1
FOR ANOTHER COUNT	3/3/2021	2	2	0	2
PAROLE VIOLATION	3/3/2021	3	1	2	3
PROBATION VIOLATION	3/3/2021	1	1	0	1
SENTENCED DISTRICT	3/3/2021	2	2	0	2
SENTENCED DISTRICT	3/3/2021	1	1	0	1
<b>Grand Total</b>		<b>115</b>	<b>11</b>	<b>104</b>	<b>115</b>

Population Analysis By Classification And Sex Report

JailTracker @ Report Printed On 03/02/2021 08:34 by UserID 117