

# FISCAL COURT ORDERS

APRIL 6, 2021

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 516

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.

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## MINUTES APPROVED March 16, 2021

On motion of Keith Metcalfe, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the March 16, 2021 Regular Fiscal Court meeting.

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## BILLS- TRANSFERS-ADDITIONAL BILLS

On motion of Gary Coulter, second of Bernard Ice, 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 521-528.

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## TAX MORATORIUM APPLICATION

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Tax Moratorium application for Real Roth Solutions LLC. See pages 529-530.

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## AIRPORT BOARD REQUEST

On motion Eric Shelburne, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the verbal request from the Airport Board for \$10,000.00 this current Fiscal year and to advance another \$10,000.00 for next year to purchase a Tractor.

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## APPOINTMENT

On motion Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Appointment of Bambi Harris to the County Board of Assessment. See page 531.

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## LANDFILL/SOLID WASTE

### BULKY ITEM-

County Landfill Manager/Engineer John Greenwell gave an update on the Bulky item program.

### ROADSIDE CLEANUP-

Judge Watts ask the Court to approve an increase on the payout per mile for the Roadside Clean up Program for the Major Roads in the County. The signups for the Clean up Program will begin on April 14, 2021.

On motion of Gary Coulter, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve to increase the payout to \$250.00 per mile for the Roadside Cleanup Program for the Major Roads in the County.

### SURPLUS EQUIPMENT-

Judge Watts ask for a motion to declare three Garbage Trucks and one Bush Hog Surplus equipment.

On motion of Eric Shelburne, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve three Garbage Trucks and a Bush Hog Surplus Equipment. (1998 Ford, 2004 Sterling, 2008 Sterling and a 2615 model Bush Hog). This equipment will be auctioned off at a later date. See pages 532-534.

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## ROAD DEPARTMENT

Road Department supervisor Lee Mattingly informed the Court he will be receiving the price for the winter Salt Supply. (1000 ton request).

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## EMA/EMS-NO REPORT

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## JAIL REPORT

Jailer John Snellen presented to the court the regular Jail report. See pages 535-536.

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## RECREATION REPORT-NO REPORT

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## OLD/NEW BUSINESS

County Judge Watts announced that April is Child Abuse Prevention Month.

Budget will be presented at the April 20 Fiscal Court meeting

State Office Building has been completed.

State will be here for the Rural Secondary Program at the April 20 Fiscal Court meeting.

Trees are down at the Industrial Park, cleanup will be a few weeks.

In person Fiscal Court meetings will be held at a later date.

Sheriff Pineiroa asks for the Court to start looking into the availability of purchasing Police Cruisers.

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On motion of Eric Shelburne, second of Gary Coulter, by unanimous vote of the court,  
IT IS HEREBY ORDERED to adjourn the April 6, 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 April 6, 2021

Name	Memo	Account	Amount
01 General Fund			
ADJ	031221 payroll	9100301 - Payroll Processing	\$ 577.14
Alpha Mechanical	Service call - Jace system	5081329 - Justice Center Maint Contracts	363.00
Auhrey, Zech	Fingerprinting for background check	5105445 - Law Enforce Office Expense	18.00
Bill Brown Construction	Draw #2 - roof and misc repairs	5082571 - SOB Repairs	6,045.00
Bluegrass Seed	Siraw	5420507 - Stephen Foster Drama	31.50
BNC Chamber of Commerce	Annual membership	9100551 - Memberships	3,000.00
Burbonn Trail Motors	Feb 2021 fleet maintenance	5105340 - Law Enforce Vehicle maintenance	2,257.95
Bumper to Bumper	Fuel vapor canister, hub assembly	5030340 - PVA Vehicle Expense	311.99
Bumper to Bumper	License plate lens	5090340 - Maintenance - Vehicle Maint	6.99
Bumper to Bumper	Sway bar link kit	5115340 - Codes - Vehicle Maintenance	12.95
Buzick	Battery	5401330 - Recreation Equipment Maint	39.95
Carey Sign	Keys, tape measure, tool set	5401427 - Recreation Maint Supplies	139.43
Central Ky Comm Action	Remove decals and rescribe	5105340 - Law Enforce Vehicle maintenance	750.00
Chase Card Services	Staffing for Voluntary Action	5301315 - Community Action Services	1,014.00
Chase Card Services	Envelopes, postage, 3 hole punch	5001445 - CJE Office Expense	546.25
Chase Card Services	Postage	5040445 - Treasurer Office Supplies	300.00
Chase Card Services	Elevator certificate frames	5081334 - Justice Center Maint Supplies	27.98
Coulter's Towing	Postage	5115563 - Codes - Postage	100.00
Cundiff, Leo	Battery, wire, parts	5135443 - EMA Vehicle Parts	139.00
Danville Office	Tow fee - 2014 Explorer	5105340 - Law Enforce Vehicle maintenance	45.00
Duncan Septic Service	Sweep parking lot	5415329 - Civic Center Maint Contracts	100.00
Duplicator Sales	Monthly copier agreement	5001445 - CJE Office Expense	76.79
Galls	Grease trap cleaning pump	5305329 - Sr Citizen Bldg Maint Contracts	300.00
GBA	Monthly copier agreement	5205445 - Animal Control Office supplies	25.88
Hillyard	Various officers	5105481 - Law Enforce Uniforms	1,528.97
Hurst Discount Drugs	Printer ink -Mark	5090445 - Maintenance - Office Expense	86.98
Johnson Controls	Trash bags, towels, air freshener	9105411 - Law Enforce Custodial Supplies	313.82
Johnson Controls	Employee medical	9100547 - Employee Medical/WC Claims	26.24
KACo Insurance	Fire extinguisher inspection	5087329 - Old Library Maint Contracts	80.00
KCEA/KMCA	Fire extinguisher inspection	5205329 - Animal Control Maint Contracts	80.00
Kentucky One	Add garbage truck	9100521 - County insurance	711.94
Klemtech	Training - Metcalfe, Coulter	5025569 - Magistrates Training	590.00
Ky Housing-Elevator Division	Pre employment random testing	9100547 - Employee Medical/WC Claims	130.00
Ky Housing-Elevator Division	Clean carpets	5080329 - Old Courthouse Maint Contracts	690.66
Ky Housing-Elevator Division	Annual elevator inspections	5010329 - Sutherland Bldg Main Contracts	100.00
Leo Talbot & Sons	Annual elevator inspections	5081329 - Justice Center Maint Contracts	450.00
Leo Talbot & Sons	Annual elevator inspecti ons	5087329 - Old Library Maint Contracts	100.00
Leo Talbot & Sons	Boiler and thermostat service call	5080329 - Old Courthouse Maint Contracts	190.00
Leo Talbot & Sons	New fan coil units - 1st Floor	5080711 - Old Courthouse HVAC Equipment	6,445.00
Leo Talbot & Sons	Boiler maint	5086329 - Wickland Maint Contracts	95.00
Leo Talbot & Sons	HVAC rooftop system, 10 ton, setup	5087711 - Old Library HVAC	12,500.00
Leo Talbot & Sons	Heat pump maint	5415329 - Civic Center Maint Contracts	190.00
Lincoln Trail Health Dept	FY 2021 Appropriation #3	5231507 - Health Dept Appropriation	217,045.25
Lincoln Trail Health Dept	FY 2021 Appropriation #4	5231507 - Health Dept Appropriation	217,045.25
Lowe's	Wrench set, tools, supplies	5090427 - Maintenance - Supplies	167.12
Lowe's	Bathroom repairs	5401334 - Recreation Bldg Grounds Maint	20.80
Lowe's	Cleaning supplies	5401427 - Recreation Maint Supplies	126.67
Nelson Co Schools	2020-2021 Student Transportation	6301370 - School Children Transport	21,718.20

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**Nelson County Fiscal Court  
Bills for Court Approval  
April 6, 2021**

Name	Memo	Account	Amount
<b>01 General Fund (continued)</b>			
Oil Guys	Feb 2021 fleet maintenance	5105340 - Law Enforce Vehicle maintenance	414.28
Oracle Elevator Co	Sensor edge repairs - 50% cost	5080352 - OMA CH Elevator Maint	1,030.00
Quill Corporation	Printer ink, toner	5001445 - CJE Office Expense	193.53
Quill Corporation	Toner, electronic duster	5040445 - Treasurer Office Supplies	103.72
Ronnie's Custom Care	Monthly cleaning	5031329 - Justice Center Maint Contracts	4,120.00
S & P Cleaning Svc	Cleaning service 0321	5010329 - Sutherland Bldg Maint Contracts	1,430.00
S & P Cleaning Svc	Cleaning service 0321	5080329 - Old Courthouse Maint Contracts	1,375.00
Salt River	Set pole- Thomas Ln/Stringtown Rd	6105578 - Utilities	135.00
Sherwin Williams	Paint sprayer	5401467 - Recreation Supplies & Equipment	2,545.00
Spring Haven	Annual contribution	5341399 - Domestic Victims Shelter	2,500.00
Taylor Baiter Co	Batteries	5135420 - Weather Sirens	1,317.44
University of Ky Transp	Training-Coulter, Lear	5025569 - Magistrates Training	190.00
Vencill Enterprises	Siren repairs and programming	5135420 - Weather Sirens	425.00
W W Grainger	Faucet replaced, toilet repairs	5081334 - Justice Center Maint Supplies	660.22
Wilson, Melissa	Indigent services	5301357 - Indigent Person Services	465.00
Total 01 General Fund			513,530.89
<b>02 Road Fund</b>			
Airgas Mid America	Welding supplies	6105427 - Garage supplies	40.92
Bumper to Bumper	Road tractor	6105443 - Parts	21.55
Bumper to Bumper	Filters, hoses, misc parts	6105443 - Parts	54.76
Buzick	Keys, padlock	6105427 - Garage supplies	25.47
Buzick	Sledge hammer, pipe, pliers, misc tools	6105475 - Tools	186.56
Buzick	Mailbox replaced - Huhbards Ln	6105537 - Property damage claims	77.35
Chase Card Services	Culvert cleaning hand tools	6105475 - Tools	173.10
Chase Card Services	Face mask's, rain suit	6105594 - Crew Safety Equipment	138.93
Etown Distributing	Road tractor	6105443 - Parts	58.58
Fastenal	Truck 308	6105443 - Parts	1.04
IMPSCO	Snow plow, salt spreader maint	6105443 - Parts	854.31
Irving Materials Inc.	Plum Run Rd	6105457 - Bridge & Culvert Materials	240.00
Kentucky One	Pre employment	9400547 - Employee Medical WC Claims	65.00
Ky Truck Sales, Inc.	Road tractor, Truck 306	6105443 - Parts	134.15
Lasco	Load chain	6105427 - Garage supplies	195.00
Lasco	Filters	6105443 - Parts	166.46
Lasco	Brown mower, backhoe trailer	6105443 - Parts	78.70
Pro Chem	Degreaser	6105427 - Garage supplies	129.81
Quill Corporation	Coffee supplies	6103411 - Cleaning and custodial supplies	90.47
Quill Corporation	Webcam	6103445 - Office Supplies	79.99
Quill Corporation	Two way radios	6105339 - Radio Repair and Maint	82.99
Roppel's	Truck 308 air cooler repair	6105443 - Parts	175.00
Saf-ti-Co	Private road signage	6105469 - Signs & Posts	195.57
Tatum Auto Supply	Road tractor, Truck 308	6105443 - Parts	131.54
Tatum Auto Supply	Fuel injector tester	6105475 - Tools	52.99
Total Truck Parts	Backhoe trailer, dump trucks	6105443 - Parts	1,475.79
UHL Truck Sales	Truck 308	6105443 - Parts	1,440.83
Total 02 Road Fund			6,366.86

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**Nelson County Fiscal Court  
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Name	Memo	Account	Amount
<b>03 Jail Fund</b>			
Baptist Health Hardin	Inmate medical	5101549 - Routine Medical	469.32
Chase Card Services	Fuel	5101340 - Vehicle expense	67.00
Chase Card Services	Food	5101425 - Food	44.03
Chase Card Services	Mouse for control panel	5101445 - Office Supplies	15.98
Clems	Food	5101425 - Food	3,736.19
Danville Office	Printer ink, steno book	5101445 - Office Supplies	63.89
Diamond Drugs Inc	Inmate medical	5101549 - Routine Medical	7,572.31
Drug Tests in Bulk.com	Testing supplies	5101550 - Testing Supplies	425.00
Duncan Septic Service	Grease trap cleaning/pump	5101329 - Building Maint Contracts	300.00
Fliget Memorial Hospital	Inmate medical	5101549 - Routine Medical	736.75
Flowers Baking Co	Bread	5101425 - Food	1,130.54
Gordon Foods	Cleaning and custodial supply	5101411 - Custodial Supplies	2,088.62
Gordon Foods	Kitchen supplies	5101423 - Food Prep & Serving Supplies	1,121.36
Gordon Foods	Food	5101425 - Food	3,957.33
Gordon Foods	Canteen inventory	5101428 - Canteen Inventory	462.73
Institutional Eye Care	Inmate medical	5101549 - Routine Medical	30.50
JNE Security LLC	Repair camera equipment	5101336 - Equipment Repairs	249.00
Kentucky One	Employee medical, random testing	9400547 - Employee Medical/WC Claims	365.00
Maxima Supply	Inventory	5101428 - Canteen Inventory	5,642.25
McCoy Primary Care	Monthly stipend- 0321	5101549 - Routine Medical	3,000.00
McCoy Primary Care	113 inmate visits - 0321	5101549 - Routine Medical	5,650.00
Medica	Inmate medical	5101549 - Routine Medical	81.41
Prairie Farms	Milk	5101425 - Food	1,298.10
<b>Total 03 Jail Fund</b>			<b>38,507.51</b>
<b>07 Federal Grants</b>			
Chase Card Services	Zoom subscription 0321	5233445 - COVID 19 Office Expense	199.90
<b>Total 07 Federal Grants</b>			<b>199.90</b>
<b>09 Ambulance Fund</b>			
A Plus Fire & Safety	Annual fire extinguisher inspection, recharge	5140336 - Equipment Maintenance & Repairs	210.75
AT&T Fleet	Fleet tracking services	5140340 - Vehicle Maintenance & Repairs	235.44
AT&T Mobility	ATT First Responder service	5140336 - Equipment Maintenance & Repairs	272.44
Bartstown Overhead Doors	Door repairs	5140334 - Building maintenance	335.00
Bound Tree Medical	Medical supply	5140550 - Medical supplies & Materials	652.64
Chase Card Services	Return door lock	5140334 - Building maintenance	(81.99)
Chase Card Services	External hard drive	5140336 - Equipment Maintenance & Repairs	210.00
Chase Card Services	Batteries	5140339 - Radio Maintenance & Repairs	135.96
Chase Card Services	Printer ink	5140445 - Office Expense	238.53
Chase Card Services	Inspection, 2022 License Renewal	5140543 - Licenses	620.00
Chase Card Services	Medical supplies	5140550 - Medical supplies & Materials	173.40
Digital Dolphin Supplies	Gloves	5140550 - Medical supplies & Materials	250.00
Kenny's Laundry	Uniform services	5140481 - Staff Uniforms	10.75
Kentucky One	Random testing, pre employment	9400547 - Employee Medical WC Claims	430.00
Melpro	Equipment repairs	5140336 - Equipment Maintenance & Repairs	1,610.16
NexAir	Oxygen	5140550 - Medical supplies & Materials	283.32
QuadMed Inc	Medical supply	5140550 - Medical supplies & Materials	704.47
Quality Auto Glass	Sq 39	5140340 - Vehicle Maintenance & Repairs	95.00



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**Nelson County Fiscal Court  
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Name	Memo	Account	Amount
<b>09 Ambulance Fund (continued)</b>			
Quality Auto Glass	Sq 39	51-40443 - Vehicle Parts	151.00
S & R Supply	AC repairs	51-40334 - Building maintenance	6.52
Shred-it USA	File destruction service	51-40445 - Office Expense	115.31
Smith, Joe	Snow boot allowance	51-40481 - Staff Uniforms	100.00
Stericycle	Steri safe	51-40550 - Medical supplies & Materials	118.69
Stryker Medical	Restraint package	51-40336 - Equipment Maintenance & Repairs	370.00
Stryker Medical	Credit memo	51-40336 - Equipment Maintenance & Repairs	(252.00)
Stryker Medical	Medical supplies	51-40550 - Medical supplies & Materials	232.01
Teleflex	Medical supplies	51-40550 - Medical supplies & Materials	1,115.50
Total 09 Ambulance Fund			<u>8,344.90</u>
<b>13 Solid Waste Fund</b>			
Bumper to Bumper	Truck 416	5215443 - Parts	21.90
Chase Card Services	Truck 414	5215443 - Parts	26.50
Chase Card Services	New truck - strobe lighting	5215723 - SW Vehicles	39.92
Fastenal	Truck 419	5215443 - Parts	33.40
Galeton	Safety shirts	5215594 - Crew Safety Equipment	298.39
Lasco	Pup truck	5215443 - Parts	242.00
Tatum Auto Supply	Pup truck, Truck 411	5215443 - Parts	869.08
Total 13 Solid Waste Fund			<u>1,531.19</u>
<b>15 Landfill Fund</b>			
AmeriGas	Propane	5210578 - Utilities	1,312.79
Boyd Co	963 Highlift	5210443 - Parts	66.53
Bumper to Bumper	Oil change - Joins truck	5210443 - Parts	74.57
Buzick	Flanging tape, wood stakes	5210427 - Main supplies	54.75
Buzick	Ratchet tie downs	5210443 - Parts	19.99
Chase Card Services	No smoking signage	5210334 - Building Maintenance	17.98
Chase Card Services	Shop sweeper	5210427 - Main supplies	189.99
Chase Card Services	Postage, software	5210445 - Office Expense	80.14
Chase Card Services	Beal sealing tool	5210475 - Tools	187.19
Derby Fire and Safety	Fire extinguisher inspections recharge	5210329 - Maintenance Contracts	842.00
Galeron	Safety shirts	5210594 - Crew Safety Equipment	299.14
HDR Engineering Inc	Force main sewer design	8011750 - Landfill Phase Construction	5,980.00
Interstate Security	Security panel battery	5210334 - Building Maintenance	32.00
Kimberland, David	Office cleaning 0321	5210329 - Maintenance Contracts	420.00
Lasco	Truck 417	5210443 - Parts	1,353.95
Pace Analytical	Monitoring	5210324 - Environmental Monitoring	1,475.50
Tatum Auto Supply	Brake cleaner, steel brush, wrench	5210427 - Main supplies	138.91
Total Truck Parts	Truck lights	5210443 - Parts	85.10
Total 15 Landfill Fund			<u>12,630.53</u>
<b>23 Occupational Tax Fund</b>			
Chase Card Services	Postage	5047445 - OLF Office supplies	100.00
Total 23 Occupational Tax Fund			<u>100.00</u>
Total Bills to Pay			<u>\$881,211.78</u>

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**Nelson County Fiscal Court  
Additional Bills for Court Approval  
April 6, 2021**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	032621 payroll	9100301 Payroll Processing	\$ 515.35
Bardstoun Housing Auth	Dethaus Haven - Mar, Apr 2021	5315399 - Emergency Shelter for Children	600.00
Bluegrass Integrated Comm	Voter postage 0321	5065427 - Elections Supplies	34.48
Buzick	Gutter repairs	5086334 - Wickland Building Maint	4.69
Intertech Mechanical	Service M/A unit	5081516 - Repair & Maint HVAC/Overthermal	310.00
Kleentech	Clean carpets	5010329 - Sutherland Bldg Main Contracts	590.00
Koonsen Fire and Safety	Kitchen exhaust cleaning	5305329 - Sr Citizen Bldg Maint Contracts	450.00
Liberty Flag Co	US, Ky Flags	5090406 - County-wide Supplies, Materials	983.25
Petty Cash	Licenses, tags	5001445 - CJE Office Expense	135.00
Select Security	Quarterly alarm monitoring	5010329 - Sutherland Bldg Main Contracts	108.21
Select Security	Quarterly alarm monitoring	5205329 - Animal Control Maint Contracts	103.95
Sunbelt Rentals	Sod cutter - baseball field	5401364 - Rented Equipment	285.67
<b>Total 01 General Fund</b>			<b>4,110.60</b>
<b>02 Road Fund</b>			
Lawson Products	Garage supplies	6105427 - Garage supplies	91.08
LHL Truck Sales	Truck 308	6105443 - Parts	(11.04)
W W Grainger	Binders	6103445 - Office Supplies	52.31
Wimsett Properties Inc	Mailbox replacement - 104 Ohio Ct	6105537 - Property damage claims	135.00
<b>Total 02 Road Fund</b>			<b>267.35</b>
<b>03 Jail Fund</b>			
Tyler Mountain Water	Water, cooler rental fee	5101445 - Office Supplies	25.55
Volunteers Insurance Service	Work release insurance - FY 22 renewal	5101428 - Canteen Inventory	683.30
<b>Total 03 Jail Fund</b>			<b>708.85</b>
<b>13 Solid Waste Fund</b>			
Lasco	Truck #16	5215443 - Parts	760.28
Tatum Auto Supply	Pulp truck	5215443 - Parts	124.14
<b>Total 13 Solid Waste Fund</b>			<b>884.42</b>
<b>15 Landfill Fund</b>			
Bumper to Bumper	Filters	5210443 - Parts	48.84
Bumper to Bumper	Truck 725, 409	5210443 - Parts	66.80
Gibson, Jonathan	Boot allowance	5210481 - Uniforms	100.00
Lasco	Truck 421, 418	5210443 - Parts	358.21
Oldcastle Infrastructure	Manhole riser	5210571 - Property Maintenance	1,875.00
Tatum Auto Supply	Wiper blades	5210427 - Main supplies	53.88
Tatum Auto Supply	Transmission fluid	5210429 - Fuel & Lubricants	193.48
Tatum Auto Supply	Jack	5217428 - Recycling Supplies	35.99
<b>Total 15 Landfill Fund</b>			<b>2,712.20</b>
<b>Total Additional Bills</b>			<b>\$ 8,703.42</b>

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NELSON COUNTY FISCAL COURT FY 2021 Paid Bills/Upcoming Transfers for Court Approval April 6, 2021
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Fund/Vendor	Description	Account	Amount
<b><u>General Fund</u></b>			
Etternal Life	Rent: Aug 2020-July 2021	5105364 - Rent - Drug Task Force	\$ 8,400.00
Nelson Co Jail	Transfers from General Fund - Mar 2021	510 <sup>a</sup> reimbursable by DTF	
Payroll Account - Sheriff	4/2/21 Payroll - temporary loan	4909 03 - Transfers to Jail	153,949.19
		4909 - Transfers Out	40,525.83
<b><u>Road Fund</u></b>			
Kimball Midwest	Garage supplies	6105427 - Garage supplies	206.93
Less Discount			(2.07)
Lawson Products	Garage supplies	6105427 - Garage supplies	64.86
Less Discount			(0.65)
<b><u>EMS Fund</u></b>			
Amerigas	Propane - Stations 1, 3	5140578 - Utilities	800.66
Mohawk Medical	Medications	5140550 - Medical supplies & Materials	1,203.92
Less Discount			(12.03)
<b>TOTAL PAID BILLS AND TRANSFERS</b>			<b>\$ 205,136.64</b>

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**NELSON COUNTY FISCAL COURT  
BUDGET LINE-ITEM TRANSFERS  
For the quarter ended March 31, 2021**

Account Name	Transfer From	Transfer to	Amount
<b><u>GENERAL FUND</u></b>			
Weather Siren Repairs	5139-336		(1,000.00)
Weather Siren Supplies	5139-427		(800.00)
Weather Siren Grant Equipment	5139-446		(14,000.00)
Weather Sirens		5135-420	15,600.00
Co Atty Collection Fees		5005-332	1,800.00
Sutherland Bldg Maint		5010-334	800.00
Sheriff Refunds		5015-587	1,000.00
Coroner Autopsy and Services		5020-308	4,000.00
Coroner Supplies		5020-427	500.00
Justice Center Equipment		5081-717	1,200.00
Other Co Properties - Licenses/fees		5085-543	1,500.00
County Wide Maintenance Supplies		5090-406	1,200.00
Election Officers Pay	5065-192		(12,000.00)
Law Enf Vac/Sick Payout		5105-185	5,000.00
Rent - Drug Task Force		5105-364	8,400.00
Law Enf Office Expense		5105-445	200.00
EMA Supplies and Materials		5135-427	700.00
Animal Control Office Supplies		5205-445	3,500.00
Recreation rented equipment		5401-364	1,000.00
Civic Center Building Maint		5415-334	1,800.00
Civic Center Heating and Air Equipment		5415-711	1,800.00
Fairgrounds Support		5425-334	1,000.00
Recreation Director Salary	5401-107		(11,000.00)
Dog Warden Deputy Salary			(8,000.00)
Animal Control Vehicles	5205-723		(8,000.00)
<b><u>ROAD FUND</u></b>			
Reserve for emergencies/transfer			(34,100.00)
Road Building Maint Contracts	9200-999	6103-329	500.00
Road Building Maintenance		6103-334	500.00
Equipment repairs		6105-336	12,000.00
Parts		6105-443	21,000.00
Staff Travel		6105-577	100.00
<b><u>JAIL FUND</u></b>			
Equipment repairs		5101-336	200.00
Canteen inventory		5101-428	6,000.00
Dues and subscriptions		5101-551	100.00
Juvenile housing contracts	5102-314		(1,500.00)
Jail building	5101-741		(4,800.00)

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NELSON COUNTY FISCAL COURT BUDGET LINE-ITEM TRANSFERS For the quarter ended March 31, 2021
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Account Name	Transfer From	Transfer to	Amount
<b><u>EMS FUND</u></b>			
Office Expense		5140-445	1,500.00
Staff Uniforms		5140-481	2,000.00
Vehicle Repairs - Damage Claims		5140-592	700.00
Workers Comp Insurance	9400-209		(4,200.00)
<b><u>SOLID WASTE FUND</u></b>			
Reserve for emergencies/transfer	9200-999		171,000.00
Solid Waste Vehicles		5215-723	(171,000.00)
<b><u>LANDFILL FUND</u></b>			
Reserve for emergencies/transfer	9200-999		(20,000.00)
Tools		5210-475	1,500.00
Uniforms		5210-481	3,500.00
Property Maintenance		5210-571	15,000.00

# FISCAL COURT ORDERS

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## NELSON COUNTY - KENTUCKY

### APPLICATION FOR ASSESSMENT/REASSESSMENT MORATORIUM CERTIFICATE

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

<b>GENERAL INFORMATION FROM</b>			
Name   <u>Eco Bath Solutions LLC</u>	Phone   <u>502 621 8552</u>		
Mailing Address   <u>111 S. Carter St</u>	City   <u>Kentucky</u>	State   <u>KY</u>	Zip   <u>40393</u>

<b>PROPERTY INFORMATION FROM</b>			
Type   <u>Commercial</u>	Applicant's Address   <u>110 S Elm Grove</u>	Project Completion Date	Age of Building   <u>10</u>
Location Address	Parcel ID	Age of Building	

General Description of Property: Single-Family Home

General Description of Proposed Use: No change, just updates and repairs

If successful, 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 Installation or Repair	\$ 10,000	Applicant's estimate of the cash value of property as of the date of this application	\$25,000
---	-----------	---	----------

**APPLICANT AND DATE**

Nicole K. Swans (Typed name)  
Nicole K Swans (Signature)  
 Date: 3/29/21

PLEASE USE ONLY NO NOT WRITE BELOW THESE

**PROPERTY VALUATION ADMINISTRATION FOR**

Property Valuation Administrator's Approval	\$ 25,000
The Application is	APPROVED / DISAPPROVED
<u>Noban Tichenor</u> (Signature)	Date: <u>3/29/21</u>

# FISCAL COURT ORDERS

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## NELSON COUNTY - KENTUCKY

### APPLICATION FOR ASSESSMENT/REASSESSMENT MORATORIUM CERTIFICATE

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

<small>OWNER INFORMATION</small>			
Name <u>Lea Roth Solutions, LLC</u>	Phone <u>502 622 8552</u>		
Mailng Address <u>111 S. Center St.</u>			
City <u>Raceland</u>	State <u>KY</u>	Zip <u>40369</u>	

<small>PROPERTY INFORMATION</small>	
Type <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential	Project Completion Date
Location/Address <u>201 Kurtz St., Radcliff</u>	Age of Building <u>90</u>

General Description of Property: Single-Family Home

General Description of Proposed Use: No change, just updates and repairs

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	\$ <u>10,000</u>	Applicant's estimate of the cash value of property as of the date of this application	\$ <u>30,000</u>
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#### AFFIDAVIT AND OATH

I, Nicole Kwang, 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) Nicole Kwang Date 3/22/21

OFFICIAL USE ONLY DO NOT WRITE BELOW THIS LINE

#### PROPERTY VALUATION ADMINISTRATOR

Property Valuation Administrator's Approval	\$ <u>30,000</u>
This Application is	<input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED

Signature of Property Valuation Administrator Barbara Jackson Date 3/29/21

# 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

COMMONWEALTH OF KENTUCKY

NELSON COUNTY FISCAL COURT

ORDER

As per KRS 133.020, I hereby appoint Bambi Harris to the County Board of Assessment Appeals.

Entered into record this 6<sup>th</sup> day of April, 2021.

Handwritten signature of Dean Watts in black ink.

Dean Watts  
Nelson County Judge Executive



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# FISCAL COURT ORDERS

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## 2021 Solid Waste Equipment to Surplus

1998 Ford Garbage Truck VIN# 1FDZW86F4WVA15253 (Odometer does not work)



2004 Sterling Garbage Truck VIN# 2FZHAZAN84AM67100 (Odometer does not work)



# FISCAL COURT ORDERS

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2008 Sterling Garbage Truck VIN# 2FZHAZCV08A287150



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2021 Landfill Equipment to Surplus

2615 Bushhog



# FISCAL COURT ORDERS

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**Population Reporting Form**    4/5/2021

<u>Main Jail</u>	
<u>Secure Male</u>	
Class D	6
Alt. Sentence	0
Controlled Intake	7
Parole Violators	5
Federal Inmates	0
County Inmates	60
<b>Total</b>	<b>78</b>
<u>Secure Female</u>	
Class D	0
Alt. Sentence	0
Controlled Intake	3
Parole Violators	0
Federal Inmates	0
County Inmates	9
<b>Total</b>	<b>12</b>
<u>Non-Secure Male</u>	
Class D	7
Class C	0
Alt. Sentence	5
<b>Total</b>	<b>12</b>
<u>Non-Secure Female</u>	
Class D	1
Class C	1
Alt. Sentence	0
<b>Total</b>	<b>2</b>

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

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

Secure is Cl. PV, Level 2A, 3, 4, 5 Non-Secure is Level 1 or 2
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Revised 07/27/2018(2)

# FISCAL COURT ORDERS

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## Population Analysis By Classification And Sex 04/06/2021 to 04/06/2021

### Classification Summary

Date		Total	
AS	5	AS	5
CC-1	1	CC-1	1
CD-1	7	CD-1	7
CD-2	1	CD-2	1
CD-3	6	CD-3	6
CI	10	CI	10
CIRCUIT COURT	35	CIRCUIT COURT	35
COURT V-DISTRICT	27	COURT V-DISTRICT	27
DRUG COURT	1	DRUG COURT	1
FOR ANOTH	4	FOR ANOTH	4
PAROLE VIOLAT	5	PAROLE VIOLAT	5
SENTEN	2	SENTEN	2
CD-DISTRICT	104	CD-DISTRICT	104

### Classification Specific Breakdown

Classification	Date		Female	Male	Total
	4/6/2021	Total			
AS	4/6/2021	5	1	5	5
CC-1	4/6/2021	1	1	1	1
CD-1	4/6/2021	7	1	6	7
CD-2	4/6/2021	1		1	1
CD-3	4/6/2021	6		6	6
CI	4/6/2021	10	3	7	10
CIRCUIT COURT	4/6/2021	35	3	32	35
COURT V-DISTRICT	4/6/2021	27	4	23	27
DRUG COURT	4/6/2021	1		1	1
FOR ANOTH	4/6/2021	4	2	2	4
PAROLE VIOLATION	4/6/2021	5		5	5
SENTENCED-DISTRICT	4/6/2021	2		2	2
Grand Total		104	14	90	104

Population Analysis By Classification And Sex Report

JailTracker ® Report Printed On 04/05/2021 18:34 by UserID 117