DOLPHINS

FROM PAGE B6

to play in Miami on a one-year deal worth up to \$5 million, agent Drew Rosenhaus confirmed. NFL Network first reported the trade.

The trade comes a day after Miami dealt Pro Bowler Jonnu in 2019 and '20, when he had Smith to the Pittsburgh Steelers after he had the most productive season of any tight end He was selected to the Pro in Dolphins history. Miami was unwilling to pay Smith what he sought in a new contract and thus dealt him in a trade that also included All-Pro cornerback Jalen issues the last three years and Ramsey, who got his desire to play elsewhere.

Pro safety Minkah Fitzpatrick with the Giants.

Adding Waller immediately fills Miami's need for a productive tight end. Before he stepped away from football in June 2024, Waller amassed

in that trade.

350 career receptions, 4,124 yards receiving and 20 touchdowns for the Ravens, Raiders and Giants. He had breakout seasons

a combined 197 catches for 2,341 yards and 12 touchdowns. Bowl for the 2020 season and would have gone the previous year as an alternate before sustaining a thumb injury.

Waller dealt with hamstring was limited to 12 games with 52 catches for 552 yards and The Dolphins received All- a touchdown in his one season



SUMMARY OF ORDINANCE B2025-06 RETAIL BUSINESS DISTRICT ZONING REGULATIONS AN ORDINANCE AMENDING ARTICLE 6, SECTION 6.13 OF THE ZONING REGULATIONS FOR BARDSTOWN, BLOOM-FIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY KENTUCKY

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BARDSTOWN, KENTUCKY that Article 6: Section 6.13A Regional Retail Business District of the Zoning Regulations for Bardstown, Bloomfield, Fairfield, New Haven and Nelson County Kentucky is hereby amended to permit cannabis dispensaries as retail commercial uses in areas zoned as Regional Retail Business Districts (B-3) in the City of Bardstown.

BE IT FURTHER ORDAINED that the Mayor of the City of Bardstown and or his designee, be authorized and directed to publish this ordinance in summary and take all steps necessary to perfect this Ordinance.

CITY OF BARDSTOWN: /s/J. Richard Heaton, Mayor This summary was certified by Audrey Haydon-Blackmon, City Attorney. A copy of the complete ordinance is available for inspection in the office of the City Clerk, 220 N. 5th Street, Bard-stown, KY 40004 from 8:00 a.m. until 4:30 p.m., Monday through Friday. This advertisement was paid for by the City of Bardstown using taxpayer dollars in the amount of \$81.41



Special Public Hearing & Meeting Notice

Pursuant to KRS 100.2111(4)(a) and upon written request by an aggrieved person, Nelson County Fiscal Court will consider and take final action upon the following zoning change:

Application #2761 – Mary L. Greenwell Hall Estate et al has filed an application for a zoning change from A-1(Agriculture District) to R-1A (Single-Family Residential District) located at the corner of Loretto Road and JR Ballard Lane.

Nelson County Fiscal Court will conduct a public hearing and take action on the proposed zoning change at a special public hearing and meeting on *Tuesday, July 15th at 6:00 p.m.* at the Nelson County Public Library 201 Cathedral Manor Bardstown, KY 40004:

A copy of the application may be reviewed in the Judge-Executive's office during normal business hours.

> Judge-Executive Tim Hutchins Nelson County Fiscal Court



A copy of the complete audit report, including financial statements and supplemental information is on file at the County Judge Executive's office and is available for public inspection during normal business hours. Any citizen may obtain a copy of the complete audit report, including financial statements and supplemental information for his/her personal use by calling the Nelson County Treasurer at 502-348-1804. If a citizen requests a personal copy of the audit report, there will be a charge of \$0.25 per page for duplication costs. A complete copy of the audit report is also available on the County website http://nelson.countyk.gov/finance or the Auditor of Public Accounts website https://auditor.ky.gov/auditreports/Pages/OnlineAuditSearch.aspx. Copies of the financial statement prepared in accordance with KRS 424.220 is available to the public at no cost at the Treasurer's Office, 1 Court Square, Bardstown KY 40004, and is also available on the County's website. NELSON COUNTY SOLID WASTE FUND

NELSON COUNTY BUDGETARY COMPARISON SCHEDULES Supplementary Information - Regulatory Basis							SOLID WASTE FUND Actual Amounts,		Variance with
For T	ntary Information - Regulatory Basis The Year Ended June 30, 2024 GENERAL FUND Actual			Variance with	RECEIPTS	Budgeted Amounts Original Final		(Budgetary Basis)	Final Budget Positive (Negative)
RECEIPTS	Budgeted / Original	Amounts Final	Actual Amounts, (Budgetary Basis)	Final Budget Positive (Negative)	Intergovernmental Charges for Services Miscellaneous Total Receipts	\$ 70,000 2,913,000 5,000 2,988,000	\$ 70,000 2,913,000 5,000 2,988,000	\$ 71,682 2,979,51 5,000 3,056,201	\$ 1,68 966,51 68,20
Taxes Excess Fees	\$ 9,087,000 483,000	\$ 9,087,000 915,000	\$ 9,075,903 916,632	\$ (11,097) 1,632	DISBURSEMENTS General Health and Sanitation	2,116,000	2,250,000	2,161,43	988,56
Licenses and Permits ntergovernmental Charges for Services	617,500 1,050,300 120,000	641,500 1,188,000 120,000	901,152 993,631 88,947	259,652 (194,369) (31,053)	Administration Total Disbursements Excess (Deficiency) of Receipts Over Disbursements Before Other	806,000 2,922,000	672,000 2,922,000	516,856 2,678,295	155,14 243,70
Miscellaneous nterest Total Receipts	241,600 2,600 11,602,000	648,400 2,600 12,602,500	631,245 2,667 12,610,177	(17,155) 67 7,677	Disbursements Before Other Adjustments to Cash (Uses) Other Adjustments to Cash (Uses)	66,000	66,000	377,906	311,90
DISBURSEMENTS General Government Protection to Persons and Property	2,173,400 2,305,100	2,486,500 2,612,600	2,311,076 2,346,188	175,424 266,412	Transfers To Other Funds Total Other Adjustments to Cash (Uses) Net Change in Fund Balance	(265,000) (265,000) (199,000)	(265,000) (265,000) (199,000)	(265,000) (265,000) 112,906	311,90
General Health and Sanitation	1,421,800 87,100	1,444,600 87,100	1,430,133 47,948	14,467 39,152	Fund Balance - Beginning Fund Balance - Ending	(199,000) 199,000 \$ 0	199,000 \$ 0	112,906 288,707 \$ 401,613	89,70 \$ 401,61
Recreation and Culture Roads Bus Services	903,800 86,000 239,000	1,000,300 86,000 239,000	883,268 72,429 224,292	117,032 13,571 14,708			LAND	FILL FUND Actual Amounts,	Variance with Final Budge
Debt Service Capital Projects Administration	40,000 66,200 3,627,200	66,200 3,659,300	66,150 2,803,837	50 855,463	RECEIPTS	Budgeted Original	Amounts Final	(Budgetary Basis)	Positive (Negative)
Total Disbursements Excess (Deficiency) of Receipts Over	10,949,600	11,681,600	10,185,321	1,496,279	Intergovernmental Charges for Services	\$ 4,000 3,764,000	\$ 4,000 3,764,000	\$ 4,000 4,290,226	526,22
Disbursements Before Other Adjustments to Cash (Uses) Other Adjustments to Cash (Uses)	652,400	920,900	2,424,856	1,503,956	Miscēllaneous Interest Total Receipts	51,800 20,200 3,840,000	63,500 20,200 3,851,700	97,454 51,634 4,443,314	33,95 31,43 591,61
Transfers From Other Funds Transfers To Other Funds Total Other Adjustments to Cash (Uses)	483,000 (3,045,400) (2,562,400)	483,000 (3,313,900) (2,830,900)	383,000 (3,096,500) (2,713,500)	(100,000) 217,400 117,400	DISBURSEMENTS General Health and Sanitation Capital Projects	2,204,100 5,850,000	2,873,600 5,850,000	2,831,142 4,415,051	42,45 1,434,94
Net Change in Fund Balance Fund Balance - Beginning	(1,910,000) 1,910,000	(1,910,000) 1,910,000	(288,644) 2.016,485	1,621,356 106,485	Administration Total Disbursements	6,006,900 14,061,000	5,349,100 14,072,700	594,832 7,841,025	4,754,20 6,231,63
Fund Balance - Ending	\$0	\$0 ROAD FU	Actual	\$1,727,841 Variance with	Excess (Deficiency) of Receipts Over Disbursements Before Other Adjustments to Cash (Uses)	(10,221,000)	(10,221,000)	(3,397,711)	6,823,28
	Budgeted / Original	Amounts Final	Amounts, (Budgetary Basis)	Final Budget Positive (Negative)	Other Adjustments to Cash (Uses) Transfers From Other Funds Transfers To Other Funds	100,000 (232,000)	100,000 (232,000)	100,000 (232,000)	
RECEIPTS Intergovernmental Miscellaneous	\$ 3,185,000 4,000	\$ 3,220,000 4,000	\$ 2,822960 6,589	\$ (397,040) 2,589	Total Other Adjustments to Cash (Uses) Net Change in Fund Balance Fund Balance - Beginning	(132,000) (10,353,000) 10,353,000	(132,000) (10,353,000) 10,353,000	(132,000) (3,529,711) 8,501,883	6,823,28 (1,851,11
Total Receipts DISBURSEMENTS	3,189,000	3,224,000	2,829,549	(394,451)	Fund Balance - Ending	\$ 0	OCCUPATIONAL	\$ 4,972,172 LICENSE FEE F	\$ 4,972,17 UND
Roads Administration Total Disbursements	4,407,100 826,900 5,234,000	3,905,400 845,600 4,751,000	3,221,223 563,175 3,784,398	684,177 282,425 966,602		Budgeted		Actual Amounts, (Budgetary	Variance wi Final Budge Positive
Excess (Deficiency) of Receipts Over Disbursements Before Other Adjustments to Cash (Uses)	(2,045,000)	(1,527,000)	(954,849)	572,151	RECEIPTS Taxes	Original \$ 1.530.000	Final \$ 1,530,000	Basis) \$ 1,687,661	(Negative) \$ 157,66
Other Adjustments to Cash (Uses) Transfers From Other Funds	1,934,000	1,334,000	1,234,000	(100,000)	Total Receipts DISBURSEMENTS	1,530,000	1,530,000	1,687,661	157,66
Total Other Adjustments to Cash (Uses) Net Change in Fund Balance Fund Balance - Beginning	1,934,000 (111,000) 111,000	1,334,000 (193,000) 193,000	1,234,000 279,151 193,909	(100,000) 472,151 909	General Government General Health and Sanitation Airports	174,400 22,000	195,200 30,000 22,000	192,032 26,222 12,000	3,1 3,7 10,0
Fund Balance - Ending	\$ 0	\$ 0 JAIL FUN	\$ 473,060	\$ 473,060 Variance with	Administration Total Disbursements Excess (Deficiency) of Receipts Over	325,600 522,000	274,800 522,000	35,933 266,187	238,8 255,8
	Budgeted		Amounts, (Budgetary	Final Budget Positive	Disbursements Before Other Adjustments to Cash (Uses)	1,008,000	1,008,000	1,421,474	413,4
RECEIPTS ntergovernmental	Original \$ 675,000	Final \$ 700,500	Basis) \$ 777,482	(Negative) \$ 76,982	Other Adjustments to Cash (Uses) Transfers To Other Funds Total Other Adjustments to Cash (Uses) Net Change in Fund Balance	(1,350,000) (1,350,000)	(1,350,000) (1,350,000)	(1,350,000) (1,350,000)	
Charges for Services Miscellaneous Total Receipts	54,000 50,000 779,000	173,600 97,000 971,100	227,298 111,041 1,115,821	53,698 14,041 144,721	Net Change in Fund Balance Fund Balance - Beginning Fund Balance - Ending	(342,000) 342,000 \$ 0	(342,000) 342,000 \$ 0	71,474 471,855 \$ 543,329	413,4 129,8 \$ 543,32
DISBURSEMENTS Protection to Persons and Property	2,123,400	2,470,050	2,467,608	2,442			NTY CLERK PERI	MANENT STORA Actual	GE FUND Variance wi
Administration Total Disbursements Excess (Deficiency) of Receipts Over Disbursements Before Other	640,600 2,764,000	565,350 3,035,400	565,177 3,032,785	173 2,615		Budgeted Original	Amounts Final	Amounts, (Budgetary Basis)	Final Budge Positive (Negative)
Disbursements Before Other Adjustments to Cash (Uses) Dther Adjustments to Cash (Uses)	(1,985,000)	(2,064,300)	(1,916,964)	147,336	RECEIPTS Miscellaneous Interest	\$ 75,000	\$ 75,000	\$ 83,020 28	\$ 8,02
Transfers From Other Funds Total Other Adjustments to Cash (Uses)	1,985,000 1,985,000	2,064,300 2,064,300	1,916,964 1,916,964	(147,336) (147,336)	Total Receipts DISBURSEMENTS	75,000	75,000	83,048	8,04
Net Change in Fund Balance Fund Balance - Beginning Fund Balance - Ending	\$ 0	\$ 0	\$ 0	\$ 0	General Government Administration Total Disbursements	30,000 83,000 113,000	30,000 83,000 113,000	8,139 8,139	21,86 83,00 104,86
	LOCAL GO	VENMENT ECO	NOMIC ASSISTA Actual Amounts,	NCE FUND Variance with Final Budget	Excess (Deficiency) of Receipts Over Disbursements Before Other Adjustments to Cash (Uses)	(38,000)	(38,000)	74,909	112,90
RECEIPTS	Budgeted A Original	Amounts Final	(Budgetary Basis)	Positive (Negative)	Net Change in Fund Balance Fund Balance - Beginning Fund Balance - Ending	(38,000) 38,000 \$ 0	(38,000) 38,000 \$ 0	74,909 24,979 \$ 99,888	112,90 (13,02 \$ 99,88
Intergovernmental Total Receipts	\$ 240,000 240,000	\$ 240,000 240,000	\$ 333,315 333,315	\$ 93,315 93,315	Tunu Balance - Lhuing	φυ		TLEMENT FUND Actual	Variance wi
DISBURSEMENTS Roads Administration	105,000 121,000	105,000 121,000	83,054	21,946 121,000		Budgeted Original	Amounts Final	Amounts, (Budgetary Basis)	Final Budge Positive (Negative)
Total Disbursements Excess (Deficiency) of Receipts Over Disbursements Before Other	226,000	226,000	83,054	142,946	RECEIPTS Miscellaneous Total Receipts	\$ 38,000 38,000	\$ 38,000 38,000	\$ 231,791 231,791	\$ 193,79 193,79
Adjustments to Cash (Uses) Other Adjustments to Cash (Uses)	14,000	14,000	250,261	236,261	DISBURSEMENTS Protection to Persons and Property	64,600	107,100	106,988	1.
Transfers To Other Funds Total Other Adjustments to Cash (Uses) Net Change in Fund Balance	(250,000) (250,000) (236,000)	(250,000) (250,000) (236,000)	(250,000) (250,000) 261	236,261	Administration Total Disbursements Excess (Deficiency) of Receipts Over	162,400 227,000	309,100 416,200	84,743 191,731	224,3 224,4
Fund Balance - Beginning Fund Balance - Ending	`236,00Ó \$ 0	`236,00Ó \$ 0 FEDERAL GI	238,514 \$ 238,775 RANTS FUND	2,514 \$ 238,775	Disbursements Before Other Adjustments to Cash (Uses) Other Adjustments to Cash (Uses)	(189,000)	(378,200)	40,060	418,2
	Budgeted		Actual Amounts,	Variance with Final Budget	Transfers From Other Funds Total Other Adjustments to Cash (Uses) Net Change in Fund Balance	18 18 (189.000)	9,200 9,200 (189,000)	189,136 (64) 189,136 (64) 229,196	110 -
RECEIPTS	Budgeted A Original	Final	(Budgetary Basis)	Positive (Negative)	Net Change in Fund Balance Fund Balance - Beginning Fund Balance - Ending	(189,000) 189,000 \$ 0	(189,000) 189,000 \$ 0	\$ 229,196	418,19 (189,00 \$ 229,19
ntergovernmental lotal Receipts DISBURSEMENTS	\$ 100,000 100,000	\$ 202,400 202,400	\$ 202,497 202,497	\$ 97 97			E91	1 FUND Actual Amounts,	Variance wi Final Budg
Administration Total Disbursements Excess (Deficiency) of Receipts Over	203,000 203,000	305,400 305,400	305,400 305,400		RECEIPTS	Budgeted Original	Amounts Final	(Budgetary Basis)	Positive (Negative)
Disbursements Before Other Adjustments to Cash (Uses)	(103,000)	(103,000)	202,497	305,497	Taxes Intergovernmental	\$ 759,000 440,000	\$ 759,000 440,000	\$ 782,174 1,007,249	\$ 23,17 567,24
Other Adjustments to Cash (Uses) Transfers To Other Total Other Adjustments to Cash (Uses)	(150,000) (150,000)	(150,000) (150,000)	(150,000) (150,000)		Miscellaneous Total Receipts DISBURSEMENTS	1,000 1,200,000	1,000 1,200,000	388 1,789,811	(61 589,8
Net Change in Fund Balance Fund Balance - Beginning Fund Balance - Ending	(253,000) 253,000 \$ 0	(253,000) 253,000 \$ 0	52,497 327,499 \$ 379,996	305,497 74,499 \$ 379,996	Protection to Persons and Property Administration Total Disbursements	1,033,600 886,800 1,920,400	1,077,400 765,100 1,842,500	893,599 348,415 1,242,014	183,80 416,68 600,48
			CAL SERVICES F Actual	UND Variance with	Excess (Deficiency) of Receipts Over Disbursements Before Other				
	Budgeted A Original	Amounts Final	Amounts, (Budgetary Basis)	Final Budget Positive (Negative)	Adjustments to Cash (Uses) Other Adjustments to Cash (Uses) Transfers From Other Funds	(720,400) 194,400	(642,500) 194,400	547,797 194,400	1,190,29
RECEIPTS Intergovernmental Charges for Services	\$ 10,000 2,844,500	\$ 10,000 2,844,500	\$ 10,000 3,280,307	\$ 435,807	Transfers To Other Funds Total Other Adjustments to Cash (Uses) Net Change in Fund Balance	(54,000) 140,400 (580,000)	(131,900) 62,500 (580,000)	(54,000) 140,400 688,197	77,90 77,90 1,268,19
Viscellaneous Total Receipts DISBURSEMENTS	2,500 2,857,000	2,500 2,857,000	12,804 3,303,111	10,304 446,111	Fund Balance - Beginning Fund Balance - Ending	580,000 \$ 0	580,000 \$ 0 AMERICAN RESC	\$ 688,197	(580,00 \$ 688,19
Protection to Persons and Property Administration	3,554,600 1,314,400	3,737,300 1,131,700	3,663,805 1,099,565	73,495 32,135				Actual Amounts,	Variance wi Final Budge
Total Disbursements Excess (Deficiency) of Receipts Over Disbursements Before Other	4,869,000	4,869,000	4,763,370	105,630	RECEIPTS	Budgeted Original	Final	(Budgetary Basis)	Positive (Negative)
Adjustments to Cash (Uses) Other Adjustments to Cash (Uses) Iransfers From Other Funds	(2,012,000)	(2,012,000)	(1,460,259)	551,741 (70,000)	Intergovernmental Total Receipts DISBURSEMENTS	\$ 0	\$ 0	\$ 50,000 50,000	\$ 50,0 50,0
Total Other Adjustments to Cash (Uses) Net Change in Fund Balance	1,450,000 1,450,000 (562,000)	1,450,000 1,450,000 (562,000)	1,380,000 1,380,000 (80,259)	(70,000) (70,000) 481,741	Roads Capital Projects	6,747,000	609,000 6,822,000	600,302 3,732,498	8,6 3,089,5
Fund Balance - Beginning Fund Balance - Ending	562,000 \$ 0	`562,00Ó \$ 0	507,229 \$ 426,970	(54,771) \$ 426,970	Administration Total Disbursements Excess (Deficiency) of Receipts Over	350,000 7,097,000	343,900 7,774,900	4,332,800	343,90 3,442,10
					Disbursements Before Other Adjustments to Cash (Uses)	(7,097,000)	(7,774,900)	(4,282,800)	3,492,1
					Other Adjustments to Cash (Uses) Transfers From Other Funds Transfers To Other Funds	(800,000)	77,900 (200,000)		(77,90 200,0
					Total Other Adjustments to Cash (Uses) Net Change in Fund Balance Fund Balance - Beginning	(800,000) (7,897,000)	(122,100) (7,897,000)	(4,282,800)	122,10 3,614,20
					Fund Balance - Beginning Fund Balance - Ending	7,897,000 \$ 0	7,897,000 \$ 0	7,656,705 \$3,373,905	240,29 \$ 3,373,90