

Fiscal Court Orders

COURT MET IN SPECIAL SESSION, PRESENT COUNTY JUDGE-EXECUTIVE DEAN WATTS AND THE FOLLOWING NAMED MAGISTRATES: KEITH METCALFE, SAM HUTCHINS, BERNARD ICE AND JERRY HAHN. MAGISTRATE JEFF LEAR WAS ABSENT.

Nelson Fiscal Court
Special Meeting Agenda
Nelson Fiscal Court Room

June 9, 2015
9:00 a.m.

Minutes – Bills – Transfers.

1. Second reading of Budget for 2015-2016.
2. Budget amendment (current Fiscal year.)
3. Board appointments:
 - a. North Nelson Water Board;
 - b. Design Review Board.
4. Lincoln Trail Health Department request.
5. Tourism budget.
6. 2015-2016 Workers Compensation insurance.
7. EMS report.
8. Jail report.
9. Landfill/Solid Waste report.
10. Road Department report:
 - a. Woodlawn bridge repairs;
 - b. Blacktop.
11. Annual supply bids.
12. City easement request.
13. Lincoln Trail Area Development District resolution and agreement.
14. Sutherland building paint requirements/recommendation.
15. Fire Department lease request.

MINUTES APPROVED – MAY 19

On motion of Sam Hutchins, second of Jerry Hahn, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to approve the minutes of the May 19 regular session of Nelson Fiscal Court as presented.

BILLS AND TRANSFERS

On motion of Jerry Hahn, second of Bernard Ice, by unanimous vote of all Court members present, IT IS HEREBY ORDERED to authorize the County Treasurer to pay the following bills and to make the following transfers:

Nelson County Fiscal Court
Bills for Court Approval
June 9, 2015

Name	Memo	Account	Amount
01 General Fund			
3-D Graphics	Clark, Snow	5105481 · Law Enforc Uniforms	\$ 384.00
ADP	PR 051515	9100301 · Payroll Processing	420.14
American Tire	SO 28, 38, 43	5105479 · Law Enforc Tires	1,480.16

Fiscal Court Orders

June 9, 2015

Book 38

Page 134

SPECIAL SESSION OF NELSON FISCAL COURT

Aqua Treat	Monthly treatment	5415329 · Civic Center Maint Contracts	184.80
Bachman Parts	Coffman - power window switch	5115340 · Codes - Vehicle Maintenance	155.32
Bardstown Housing Auth	Bethany Haven - June 2015	5315399 · Emergency Shelter for Children	300.00
Bardstown Super Vac	Sweep parking lot	5081329 · Justice Center Main Contracts	500.00
Bardstown Super Vac	Sweep parking lot	5415329 · Civic Center Maint Contracts	100.00
Bear Creek Fencing	Fencing - soccer fields	5405348 · Recreation Program Support	4,093.65
	<i>\$2014.52 to be reimbursed by Nelson Co Youth Soccer</i>		
Blanchett, Clay	Service voting machines	5065336 · Election Equip Main	1,285.00
Bumper to Bumper	Spark plug - paint sprayer	5090427 · Maintenance - Supplies	1.99
Bumper to Bumper	2002 Ranger - sway bar kit, oil plug	5115340 · Codes - Vehicle Maintenance	30.71
Bumper to Bumper	Blower resistor	5340340 · Comm Svc Vehicle Main	16.38
Burba, Alma Jean	Board of Elections April - June 2015	5065192 · Election Officers Pay	350.00
Buzick	Curb install	5085334 · Sutherland Bldg Maint	69.49
Buzick	PVC cap	5087334 · Old Library Bldg Maint	15.59
Buzick	Brick trowel, brick hammer	5090475 · Maintenance - Tools	75.98
Cardmember	Postage	5040445 · Treasurer Office Supplies	201.95
Cardmember	Uhaul rental - move voting machines	5065427 · Elections Supplies	180.78
Cardmember	Replace lobby window - circuit clerk	5081334 · Justice Center Bldg Maint	337.12
Cardmember	Parking lot - wheel stops	5085741 · Sutherland Bldg renovation	427.76
Cardmember	Safety flags	5090427 · Maintenance - Supplies	44.87
Cardmember	Certified mail - nuisance reports	5115463 · Codes - Postage	65.95
Carey Sign	SO 53, K9 decals	5105340 · Law Enforc Vehicle maintenance	598.75
Central Ky Comm Action	Staffing for Voluntary Action	5301315 · Community Action Services	1,014.00
County Clerk	2015 Motor Vehicle Tax Bills	5010199 · Co Clerk Fees Payable	7,350.15
County Clerk	Board of Elections April - June 2015	5065192 · Election Officers Pay	350.00
Danville Office	Paper	5001445 · CJE Office supplies	36.99
Danville Office	Footer inspection forms	5115427 · Codes - Technical supplies	149.00
Danville Office	Paper, printer ink, office supply	5115445 · Codes - Office Supplies	172.92
Dirt Work of Ky	Playground equipment installation	5405718 · Recreation capital	9,000.00
Duplicator Sales	Monthly copy charges	5205445 · Animal Control Office supplies	14.50
Feed America Ky	Feed America Program 0515	5330515 · Feed America Program	150.42
Galls	Allison	5105481 · Law Enforc Uniforms	116.94
Hall, Thomas	Legal services	5310332 · Public Defender Contract	500.00
Harp Enterprises	Connector cable - voting machine	5065427 · Elections Supplies	276.86
Hillyard	Trash bags, towels, tissue	5105411 · Law Enforc Custodial Supplies	732.49
Humane Society	Contracted services	5205315 · Humane Society Contract	4,446.74
J & G Equip	Trimmer heads	5340427 · Comm Svc Supplies	34.95
KACO Unemployment	2015 Unemployment Premium	9400208 · Unemployment Insurance	16,584.87
Kentucky Gun Co	Firearm coating	5105481 · Law Enforc Uniforms	175.00
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	140.00
Ky Chamber of Commerce	Membership dues	9100551 · Memberships	1,000.00
Ky Housing - Codes	Electrical inspection supplies	5115427 · Codes - Technical supplies	40.00
Lowe's	Sink install, bulbs	5081334 · Justice Center Bldg Maint	36.06
Mago Construction	Sutherland Bldg Parking Lot	5085741 · Sutherland Bldg renovation	12,789.10
Nelson EMS	Coroner call	5020308 · Coroner Autopsy & Services	75.00
Newcomb Oil Co	Fuel	5135429 · EMA Fuel	157.93
Patrons Home Center	Faucet repair - visitor restroom	5080334 · Old Courthouse Bldg Maint	33.05
Patrons Home Center	Bulbs, batteries, various repairs	5081334 · Justice Center Bldg Maint	138.69
Patrons Home Center	Pipe repairs	5085334 · Sutherland Bldg Maint	2.79
Patrons Home Center	Bathroom repairs	5087334 · Old Library Bldg Maint	15.32
Patrons Home Center	Paint pails, rope, drill bits, chisel	5090427 · Maintenance - Supplies	102.99
Patrons Home Center	Bulbs, ballasts, bathroom repairs	5105334 · Law Enforc Building Maint	265.42
Patrons Home Center	Privacy lock	5135334 · EMA Building Maint	9.49
Patrons Home Center	LED light, lantern batteries	5205427 · Animal Control Feed & supplies	39.77
Patrons Home Center	Plumbing repairs	5305334 · Sr Citizens Bldg Supplies	30.16
Patrons Home Center	Drain cleaner, paper towels	5305411 · Sr Citizens Custodial Supply	139.94
Patrons Home Center	Bathroom repairs - football concession	5405348 · Recreation Program Support	21.97
Patrons Home Center	Bulbs	5425334 · Fairgrounds Support	129.00
Pinkston, Lisa	Board of Elections April - June 2015	5065192 · Election Officers Pay	350.00
Publishers Printing Co	Voter cards postage	5065427 · Elections Supplies	119.84
Quick Care Express	May 2015 general maintenance	5105340 · Law Enforc Vehicle maintenance	864.97
Quick Care Express	SO 28 brakes	5105340 · Law Enforc Vehicle maintenance	564.24
Quick Care Express	SO 38 spark plugs, links	5105340 · Law Enforc Vehicle maintenance	509.09
RCS	Monthly agreement	5139329 · Weather Siren Maint Contracts	385.00
Ronnie's Custom Care	Monthly cleaning	5081329 · Justice Center Main Contracts	4,000.00

Fiscal Court Orders

<p>S & P Cleaning Service Salt River Sheriff Simplex Grinnell Springfield Laundry Springfield Laundry Springfield Laundry Springfield Laundry Springfield Laundry Thyssenkrupp Tractor Supply Underwood, Judith A Total 01 General Fund</p>	<p>Cleaning service 0515 Remove trees - Balktown Park Board of Elections April - June 2015 Rangehood inspection Mats Mats Mats Mats Mats Quarterly elevator maint agreement Weed killer Civic Center Cleaning 0515</p>	<p>5085329 · Building Main Contracts 5405348 · Recreation Program Support 5065192 · Election Officers Pay 5101329 · Building Main Contracts 5080411 · Old Courthouse Custodial Supply 5081411 · Justice Center Custodial Supply 5085411 · Sutherland Bldg Custodial Suppl 5105411 · Law Enforc Custodial Supplies 5415411 · Civic Center Custodial Supplies 5081329 · Justice Center Main Contracts 5340427 · Comm Svc Supplies 5415329 · Civic Center Maint Contracts</p>	<p>1,310.00 450.00 350.00 225.00 139.50 572.50 139.50 180.00 25.00 599.92 219.97 850.00 <hr/>79,447.43</p>
<p>04 LGEA Fund Mago Construction Total 04 LGEA Fund</p>	<p>Various county roads</p>	<p>6105405 · Hot and cold mix</p>	<p>8,394.23 8,394.23</p>
<p>02 Road Fund Allied Cleaning Solutions American Tire American Tire Asphalt Materials Big Three Tractor Bluegrass Seed & Fert Bluegrass Seed & Fert Bumper to Bumper Bumper to Bumper Buzick Cardmember Cardmember GBA Kerr Office Plus Keystops Koerber, Arnold Kroger Lasco Lasco Mago Construction Mago Construction Mago Construction Mago Construction Patrons Home Center Patrons Home Center Peterson Truck Sublet Contractors Tatum Auto Supply Tatum Auto Supply Team Boone Total Truck Parts, Inc. Total Truck Parts, Inc. Whayne Supply Zep Sales and Service Total 02 Road Fund</p>	<p>Styrofoam cups, towels Repair tires - Truck 308, Grader Shop tires Chip seal Bushhog Straw, seed Fencing Garage supply Oil filters, paint supplies Tape reel Parking lot - wheel stops Postage Scans, copies, paper Monthly copy charges Antifreeze Tower rental Sugar, creamer Filters Truck 305 Joe Lyvers Rd Allen Road Allen Road - Flex Funds Tollgate Road- Discretionary Fund Bathroom repairs Trash cans Road tractor - repair work Boom mower, dump bed Boom mower, D7 Socket, breaker bar, drill bits Compaction roller - salt barn area Truck 300. 306, Gradall Truck 305 Rent/deposit - backhoe Industrial cleaner, wasp/hornet killer</p>	<p>6105427 · Garage supplies 6105479 · Tires 6105479 · Tires 6105447 · Dust control-chip seal oil 6105443 · Parts 6105431 · Fences & ROW 6105730-05 · KY 733 6105427 · Garage supplies 6105443 · Parts 6105427 · Garage supplies 6103334 · Building Maintenance 6103445 · Office Supplies 6103445 · Office Supplies 6103445 · Office Supplies 6105439 · Lubricants 6103364 · Radio Tower Rental 6105427 · Garage supplies 6105427 · Garage supplies 6105443 · Parts 311 01 · District I 311 01 · District I 730-01 · Flex Funds Projects 311 07 · State Bond Projects 6103334 · Building Maintenance 6105427 · Garage supplies 6105443 · Parts 6105336 · Equipment repairs 6105443 · Parts 6105475 · Tools 6105380 · Equipment rental 6105443 · Parts 6105443 · Parts 6105713 · Road Equipment 6105427 · Garage supplies</p>	<p>132.89 173.41 1,144.44 6,629.24 193.61 186.50 633.00 40.74 136.31 17.59 522.82 18.44 124.98 15.00 692.87 200.00 25.06 142.24 1,337.21 23,516.81 3,176.27 31,306.00 38,402.51 5.99 47.98 1,222.65 431.67 91.41 91.95 700.00 164.77 1,192.48 2,010.00 406.14 <hr/>115,132.98</p>
<p>03 Jail Fund Bardstown Auto Wrecker Care A Cell CDA Inc. Central Ky Radiology Clems Cochran Pharmaceuticals Dean Milk Flowers Baking Co Flowers Baking Co ICS Jail Supplies</p>	<p>Ignition switch Lobby kiosk Electronic Monitors 0415 GPS Inmate medical Food Inmate medical Milk Bread Inventory Socks</p>	<p>5101340 · Vehicle maintenance 5101428 · Canteen Inventory 5101314 · Contracts with Other Counties 5101549 · Routine Medical 5101425 · Food 5101549 · Routine Medical 5101425 · Food 5101425 · Food 5101428 · Canteen Inventory 5101428 · Canteen Inventory</p>	<p>50.00 4,446.88 99.00 215.00 2,401.94 725.96 1,577.61 421.57 114.30 166.32</p>

Fiscal Court Orders

June 9, 2015

Book 38
Page 136

SPECIAL SESSION OF NELSON FISCAL COURT

ICS Jail Supplies	5101437 · Linens	288.00
Intoximeters	5101549 · Routine Medical	139.50
Kentucky One	5101549 · Routine Medical	280.00
Kentucky One	9400547 · Employee Medical/WC Claims	70.00
Mackin's Wrecker	5101340 · Vehicle maintenance	50.00
Maxima Supply	5101428 · Canteen Inventory	1,997.92
Patrons Home Center	5101334 · Building Maint Supplies	10.38
Roby's Country Gardens	5101425 · Food	452.90
Securus	5101428 · Canteen Inventory	1,119.05
Total 03 Jail Fund		14,626.33

09 Ambulance Fund

3-D Graphics	5140481 · Staff Uniforms	84.00
Airgas Mid America	5140550 · Medical supplies & Materials	330.80
American Tire	5140340 · Vehicle Maintenance & Repairs	980.60
American Tire	5140439 · Oil, lubes	149.52
American Tire	5140443 · Vehicle Parts	836.77
American Tire	5140479 · Tires	12.36
Arrow International Inc	5140550 · Medical supplies & Materials	119.71
Barr, Carol	5140569 · Training	75.00
Becky's Vac Shop	5140441 · Supplies and Equipment	300.00
Bluegrass Uniforms	5140481 · Staff Uniforms	34.20
Bound Tree Medical	5140550 · Medical supplies & Materials	962.26
Buzick	5140334 · Building maintenance	41.75
Buzick	5140742 · EMS Building	210.00
Cardmember	5140441 · Supplies and Equipment	176.61
Cardmember	5140443 · Vehicle Parts	433.47
Cardmember	Coding manuals, software, office suppl	409.64
Cardmember	5140446 · Housing expenses	169.95
Cardmember	5140481 · Staff Uniforms	249.95
Cardmember	5140569 · Training	44.00
Cardmember	5140739 · EMS Equipment	449.95
Conway Heaton	5140340 · Vehicle Maintenance & Repairs	596.31
Conway Heaton	5140439 · Oil, lubes	22.55
Conway Heaton	5140443 · Vehicle Parts	551.58
DC Communications	5140339 · Radio Maintenance & Repairs	540.40
DC Communications	5140739 · EMS Equipment	2,931.34
ECC Technologies	5140336 · Equipment Maintenance & Repair	540.00
Foremost Equipment	5140739 · EMS Equipment	8,774.00
Galls	5140481 · Staff Uniforms	187.14
Hale, Mark	5140569 · Training	75.00
Kenny's Laundry	5140481 · Staff Uniforms	75.35
Kentucky One	9400547 · Employee Medical/WC Claims	210.00
L&W Emergency Equip	5140443 · Vehicle Parts	112.40
Louisville Metro CPR	5140569 · Training	247.00
Mid South Metals	5140742 · EMS Building	897.16
Newcomb Oil Co	5140429 · Fuel	6,090.97
Patrons Home Center	5140334 · Building maintenance	13.85
QuadMed Inc	5140550 · Medical supplies & Materials	374.12
Shred-It USA	5140445 · Office Supplies	64.02
Titan Medical Supply	5140550 · Medical supplies & Materials	150.00
Todd, Russell	5140569 · Training	75.00
TriZetto Provider Solutions	5140445 · Office Supplies	46.00
Total 09 Ambulance Fund		28,644.73
Subtotal - General Fund Bills		\$246,245.70

13 Solid Waste Fund

Danville Office	5215445 · Office Supplies	\$ 295.00
FleetPride	5215429 · Fuel & Lubricants	204.85
FleetPride	5215443 · Parts	553.05
Galeton	5215594 · Crew Safety Equipment	144.49
Kentucky One	9400547 · Employee Medical/WC Claims	220.00
Keystops	5215429 · Fuel & Lubricants	10,785.58
Lasco	5215443 · Parts	1,453.36
Mackin's Wrecker	5215336 · Equipment Repair	225.00
Patrons Home Center	5215443 · Parts	1.79

Fiscal Court Orders

Springfield Laundry	Uniforms	404.60
Tatum Auto Supply	Transmission fluid	299.94
Tatum Auto Supply	Truck 410	6.69
Total 13 Solid Waste Fund		14,594.35

15 Landfill Fund

Bluegrass Seed & Fert	Seed	194.00
Bumper to Bumper	Oil dry	27.96
Cintas First Aid & Safety	First aid supplies	303.92
Derby Fire and Safety	New extinguishers, refills	884.00
Duplicator Sales	Monthly copy charges	36.52
Fastenal	Nuts, bolts, screws	13.78
FleetPride	Filters	192.09
Hite Engineering	2015 Annual site survey	5,074.33
Keystone	Headlights, grille - 2010 Ford PU	657.00
Keystops	Fuel	14,530.45
Kimberland, David	Office cleaning May 2015	475.00
Liberty Tire Recycling	Tire removal	12,950.00
LKQ Kentuckiana	Bumper assembly - 2010 Ford PU	555.00
SMR Environmental Svcs	Methane Sampling	626.00
Snap-On Tools	Stud puller kits	132.65
SpringCo Janitorial	Custodial supply	48.17
Springfield Laundry	Cleaning supplies	111.00
Springfield Laundry	Uniforms	247.20
Tatum Auto Supply	Radiator hose - Volvo	19.99
The Maintenance Dept LLC	Ice machine- new shop	849.00
Total 15 Landfill Fund		37,928.06

23 Occupational Tax Fund

Danville Office	Paper, file folders, staples	87.90
Total 23 Occupational Tax Fund		87.90

97 PIC

Patrons Home Center	Fire station/EMA bldg	93.54
Springfield Laundry	Mats	30.00
Total 97 PIC		123.54

Subtotal - PIC Fund Bills

\$ 52,733.85

Total Bills to Pay

\$298,979.55

Nelson County Fiscal Court Additional Bills for Court Approval

June 9, 2015

Name	Memo	Account	Amount
01 General Fund			
ADP	PR 052915	9100301 · Payroll Processing	\$ 407.85
Barrie, Jennifer	Sheriff office cleaning - 0515	5105329 · Law Enforc. Bldg Main Contracts	1,250.00
Landmark Comm News	Material bids, budget, amendments	9100539 · Advertising & Legal Notices	1,374.70
Nelson County Coroner	Coroner transports 0515	5020308 · Coroner Autopsy & Services	600.00
Nelson County Coroner	Mudd - business cards	5020445 · Coroner office supplies	46.64
Nelson County Coroner	Wimpsett	5330344 · Pauper Burials	950.00
Thermal Equipment	Blower motor - district courtroom	5081329 · Justice Center Main Contracts	858.00
Torco Testing Services	Inspection/test of bucket truck	5090340 · Maintenance - Vehicle Maint	444.00
USPS	Postage	5001445 · CJE Office supplies	30.55
Total 01 General Fund			5,961.74
02 Road Fund			
Cintas	Uniforms	6105481 · Uniforms	1,295.97
Fisher Auto	Wiper blades, headlight bulbs	6105443 · Parts	62.40
Haydon Materials	County road chip seal	6105447 · Dust control-chip seal	1,764.84
Lawson Products	Degreaser	6105427 · Garage supplies	127.44
Wayne Supply	CAT 433B Roller	6105443 · Parts	273.28
Total 02 Road Fund			3,523.93

Fiscal Court Orders

Springfield Laundry	Uniforms	5215481 · Employee uniforms	404.60
Tatum Auto Supply	Transmission fluid	5215427 · Garage supplies	299.94
Tatum Auto Supply	Truck 410	5215443 · Parts	6.69
Total 13 Solid Waste Fund			<u>14,594.35</u>
15 Landfill Fund			
Bluegrass Seed & Fert	Seed	5210446 · Cover Material	194.00
Bumper to Bumper	Oil dry	5210427 · Main supplies	27.96
Cintas First Aid & Safety	First aid supplies	5210594 · Crew Safety Equipment	303.92
Derby Fire and Safety	New extinguishers, refills	5210427 · Main supplies	884.00
Duplicator Sales	Monthly copy charges	5210445 · Office Expense	36.52
Fastenal	Nuts, bolts, screws	5210427 · Main supplies	13.78
FleetPride	Filters	5210443 · Parts	192.09
Hite Engineering	2015 Annual site survey	5210323 · Engineering	5,074.33
Keystone	Headlights, grille - 2010 Ford PU	5210443 · Parts	657.00
Keystops	Fuel	5210429 · Fuel & Lubricants	14,530.45
Kimberland, David	Office cleaning May 2015	5210329 · Maintenance Contracts	475.00
Liberty Tire Recycling	Tire removal	5210329 · Maintenance Contracts	12,950.00
LKQ Kentuckiana	Bumper assembly - 2010 Ford PU	5210443 · Parts	555.00
SMR Environmental Svcs	Methane Sampling	5210324 · Environmental Monitoring	626.00
Snap-On Tools	Stud puller kits	5210475 · Tools	132.65
SpringCo Janitorial	Custodial supply	5210411 · Custodial supplies	48.17
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	111.00
Springfield Laundry	Uniforms	5210481 · Uniforms	247.20
Tatum Auto Supply	Radiator hose - Volvo	5210443 · Parts	19.99
The Maintenance Dept LLC	Ice machine- new shop	5210445 · Office Expense	849.00
Total 15 Landfill Fund			<u>37,928.06</u>

23 Occupational Tax Fund			
Danville Office	Paper, file folders, staples	5047445 · OLF Office supplies	87.90
Total 23 Occupational Tax Fund			<u>87.90</u>

97 PIC			
Patrons Home Center	Fire station/EMA bldg	5085571 · Building Repairs	93.54
Springfield Laundry	Mats	5082411 · SOB Custodial Supplies	30.00
Total 97 PIC			<u>123.54</u>

Subtotal - PIC Fund Bills			<u>\$ 52,733.85</u>
Total Bills to Pay			<u>\$ 298,979.55</u>

Nelson County Fiscal Court
Additional Bills for Court Approval
June 9, 2015

Name	Memo	Account	Amount
01 General Fund			
ADP	PR 052915	9100301 · Payroll Processing	\$ 407.85
Barrie, Jennifer	Sheriff office cleaning - 0515	5105329 · Law Enforc. Bldg Main Contracts	1,250.00
Landmark Comm News	Material bids, budget, amendments	9100539 · Advertising & Legal Notices	1,374.70
Nelson County Coroner	Coroner transports 0515	5020308 · Coroner Autopsy & Services	600.00
Nelson County Coroner	Mudd - business cards	5020445 · Coroner office supplies	46.64
Nelson County Coroner	Wimpsett	5330344 · Pauper Burials	950.00
Thermal Equipment	Blower motor - district courtroom	5081329 · Justice Center Main Contracts	858.00
Torco Testing Services	Inspection/test of bucket truck	5090340 · Maintenance - Vehicle Maint	444.00
USPS	Postage	5001445 · CJE Office supplies	30.55
Total 01 General Fund			<u>5,961.74</u>
02 Road Fund			
Cintas	Uniforms	6105481 · Uniforms	1,295.97
Fisher Auto	Wiper blades, headlight bulbs	6105443 · Parts	62.40
Haydon Materials	County road chip seal	6105447 · Dust control-chip seal	1,764.84
Lawson Products	Degreaser	6105427 · Garage supplies	127.44
Wayne Supply	CAT 433B Roller	6105443 · Parts	273.28
Total 02 Road Fund			<u>3,523.93</u>

PAGE

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Fiscal Court Orders

03 Jail Fund		
Coca Cola	Inventory purchases	5101428 · Canteen Inventory
Total 03 Jail Fund		137.50 <u>137.50</u>
04 LGEA Fund		
Haydon Materials	Various county roads	6105409 · Rock
Total 04 LGEA Fund		4,037.19 <u>4,037.19</u>
09 Ambulance Fund		
MVP Garden/Nursery	Mulch	5140334 · Building maintenance
Total 09 Ambulance Fund		69.00 <u>69.00</u>
13 Solid Waste Fund		
Salt River	Garbage billing services	5215320 · Collection Contracts
Total 13 Solid Waste Fund		10,476.90 <u>10,476.90</u>
15 Landfill Fund		
Fisher Auto	826 Compactor	5210443 · Parts
Fisher Auto	Headlight bulb	5217340 · Recycling vehicle expense
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring
Whayne Supply	Compactor, Highlift	5210443 · Parts
Total 15 Landfill Fund		69.99 8.96 1,045.70 1,911.57 <u>3,036.22</u>
Total Additional Bills		<u>\$27,242.48</u>

NELSON COUNTY FISCAL COURT
Pre-Paid Bills and Upcoming Transfers for Court Approval
June 9, 2015

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Lee Brick and Block	Curb materials	5085334 · Sutherland Bldg Maint	\$ 13.45
Less Discounts			(0.27)
Nelson County Jail	Budgeted Transfers - 5/31/2015	4909 03 · Transfers to Jail	97,698.93
SupplyWorks	Replace faucet - public restroom	5080334 · Old Courthouse Bldg Maint	359.28
Less Discount			(3.42)
USI Insurance	2016 Crime Policy	9100521 · County insurance	572.12
<u>Road Fund</u>			
Kimball Midwest	Garage supply	6105427 · Garage supplies	95.88
Less Discount			(0.96)
Irving Materials Inc.	Woodlawn Road	6105457 · Bridge & Culvert Materials	576.00
Less Discounts			(18.00)
Lawson Products	Garage supply	6105427 · Garage supplies	393.60
Less Discounts			(3.93)
<u>EMS Fund</u>			
Mohawk Medical	Medicine and supplies	5140550 · Medical supplies & Material	443.44
Less Discount			(4.43)
<u>Landfill Fund</u>			
Lawson Products	Garage supplies	5210427 · Main supplies	416.91
Less Discount			(4.17)
TOTAL PAID BILLS			<u>\$ 100,534.43</u>

Fiscal Court Orders

ORDINANCE - BUDGET FOR NELSON COUNTY FOR FY 2015-16 (SECOND READING)

The following ordinance is approved after a second reading on motion of Bernard Ice, second of Sam Hutchins, and by affirmative vote of all Court members present:

BUDGET SUMMARY

WHEREAS, the proposed budget was tentatively approved by the fiscal court on May 19, 2015, and will be imminently approved as to form and classification by the State Local Finance Officer.

NOW THEREFORE, be it ordained by the Fiscal Court of Nelson County, Commonwealth of Kentucky:

SECTION ONE. The following budget is proposed for the Fiscal Year 2015-2016 and the amounts stated are appropriated for the purposes indicated.

(01) GENERAL FUND	
General Government	\$ 1,308,300
Protection to Persons & Property	1,651,500
General Health & Sanitation	824,700
Social Services	163,000
Recreation	452,400
Roads	54,000
Transportation	220,000
Debt Service	139,100
Capital	95,000
Administration	1,636,700
Reserve	98,000
TOTAL	<u>\$ 6,642,700</u>

(02) ROAD FUND	
Roads	\$ 1,273,000
Capital	1,145,000
Administration	313,000
Reserve	205,000
TOTAL	<u>\$ 2,936,000</u>

(03) JAIL FUND	
Protection to Persons & Property	\$ 1,331,000
Capital	125,000
Administration	311,000
Reserve	15,000
TOTAL	<u>\$ 1,782,000</u>

(04) LGEA FUND	
Roads	\$ 195,000
Reserve	40,000
TOTAL	<u>\$ 235,000</u>

(09) EMS FUND	
Protection to Persons & Property	\$ 1,675,000
Capital	195,500
Administration	561,500
Reserve	50,000
TOTAL	<u>\$ 2,482,000</u>

(13) SOLID WASTE FUND	
General Health & Sanitation	\$ 1,696,000
Capital	205,000
Administration	301,000
Reserve	155,000
TOTAL	<u>\$ 2,357,000</u>

(15) LANDFILL	
General Health & Sanitation	\$ 1,303,000
Capital	103,000
Administration	340,000
Reserve	833,000
TOTAL	<u>\$ 2,579,000</u>

Fiscal Court Orders

June 9, 2015
SPECIAL SESSION OF NELSON FISCAL COURT

Book 38
Page 141

(23) OCC LICENSE TAX FUND	
General Government	\$ 144,200
Transportation	4,800
Administration	14,000
Reserve	70,000
TOTAL	<u>\$ 233,000</u>

(97) PUBLIC IMPROVEMENT CORP FUND	
General Health & Sanitation	\$ 31,100
Debt Reserve	1,108,300
Reserve	76,000
TOTAL	<u>\$ 1,215,400</u>

SECTION TWO. This Ordinance shall be published in the Kentucky Standard by title and summary within thirty (30) days following adoption.

SECTION THREE. This Ordinance becomes effective upon passage and publication.

(Signed) Dean Watts
Dean Watts, County Judge Executive

NOTICE OF AVAILABILITY

All interested persons and organizations in Nelson County are hereby notified that a copy of the County's proposed budget is available for public inspection at the office of the County Judge/Executive, One Court Square, during normal business hours and also online at the County's web site, www.nelsoncountyky.com, with the Treasurer's reports.

ORDINANCE AMENDING ANNUAL BUDGET FOR FY 2014-15 (FIRST READING)

Revised - Original May 19 session

County Judge-Executive Dean Watts presented in open Court for first reading the following proposed ordinance related to the annual budget for Nelson County for 2014-15. Said proposed ordinance was read in open Court in resume form and a full copy of the proposed ordinance is as follows:

Amendment #02

AN ORDINANCE relating to the annual budget and amendment thereof:

Whereas the County of Nelson has received additional revenue from property taxes, excess fees, grants, and investment proceeds, be it ordained by the Fiscal Court of County of Nelson, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2015 is amended to:

A. Increase/(decrease) revenues in the following funds to recognize revenue changes:

Account	Description	Amount
01-4101	Real Property Taxes	43,000
01-4727-07	AOC Reimbursements	13,000
01-4727-10	Soil Conservation Reimbursement	14,000
01-4302	Excess Fees - County Clerk	43,000
01-4409	Planning Commission Revenue	31,000
09-4512-05	Homeland Security Grant	38,000
15-4799	Certificate of Deposit	657,500

B. Increase/(decrease) expenditure account(s):

01-5420-348	Tourism Commission Support	26,000
01-5081-709	Justice Center Equipment	13,000
01-5235-902	Soil Conservation Assistance	14,000
01-5105-119	Law Enforcement Salaries	32,000
01-5340-723	Community Service Vehicle	29,000
01-9200-999	Reserved for Transfer	30,000
09-5140-739	Grant Equipment- Power Cot	38,000
15-9200-999	Reserved for Transfer	657,500

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Fiscal Court of Nelson County, Kentucky on June 9, 2015.

Fiscal Court Orders

After a first reading, motion was made by Keith Metcalfe, second by Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED that legal notice advertising the second reading and possible adoption of the proposed ordinance be published in The Kentucky Standard in accordance with KRS 424. (Magistrate Lear was absent).

DON MUDD TO NORTH NELSON WATER DISTRICT BOARD

Don Mudd's appointment to the North Nelson Water District Board is approved on motion of Keith Metcalfe, second of Sam Hutchins, and by affirmative vote of all Court members present:

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statues, **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.

Dean Watts
Nelson County Judge Executive

Date 6/9/15

TOURISM BUDGET - 2015-16

The Bardstown-Nelson County Tourism budget was approved on motion of Bernard Ice, second of Jerry Hahn, and by affirmative vote of all Court members present:

	Approved Budget 2014-2015	Suggested Budget 2015-2016		
BNCTC Budget			Salaries	150,900
Revenues	480,000	525,000	Payroll	11,000
Restaurant Taxes	170,000	195,000	Payroll Taxes	28,350
Room Taxes	16,700	17,125	Total Salaries	<u>190,250</u>
Matching Funds	1,300	125	Office	4,500
Interest Income	6,000	6,000	Office Equipment	3,000
Friends of Wickland	75,000	0	Office & Janitorial Supplies	250
Marketing Reinvestment	<u>749,000</u>	<u>743,250</u>	Freight	500
Total Revenues			Introffice Activities	3,000
Expenses			Repairs & Maintenance	7,000
Marketing & Development			Telephone & DSL	3,000
Media Advertising	130,000	130,000	Contract Labor	7,500
Print Collateral	47,000	50,000	Legal Service	14,300
Digital Media	100,000	85,000	Total Office	<u>250</u>
Public Relations	50,000	47,500	Total	<u>33,300</u>
Market Research	15,000	22,500	Fixed Expenses	
Travel & Promotion	24,500	24,500	Insurance	2,500
Dues & Registration	15,000	15,000	Accounting Service	4,000
Sponsorship	12,500	17,500	Office Rent	8,800
Project Development	17,000	17,000	Warehouse Rent	650
Comm. Proj & Dev Fund	72,000	52,500	NCEDA Agreement	12,000
Marketing Contingency	5,500	2,500	Bank Service Charge	500
Postage	6,000	6,500	Total Fixed Expenses	<u>28,450</u>
Mainstreet Agreement	15,000	15,000	Total Expenses	<u>749,000</u>
Total Marketing & Developm	<u>509,500</u>	<u>485,500</u>	Variance	<u>0</u>
		65.3%		3.8%

Fiscal Court Orders

June 9, 2015
SPECIAL SESSION OF NELSON FISCAL COURT

Book 38
Page 143

WORKERS' COMP TO USI

Quotes for Workers' Compensation insurance:

EWCO - Kathy Clements



Insured: Nelson County Fiscal Court
Insurer: KEMI
Policy Term: 07/01/15 To 07/01/16

COVERAGE **EXPIRING PREMIUM** **RENEWAL PREMIUM** **DIFFERENCE**

Workers Compensation \$183,445.66 \$201,311.06 \$+17,865.40

Renewal Changes:

Experience Mod increased from 0.90 to 1.02

Payrolls amended per the 2013-2014 audit

USI - Pat Conway



UNDERSTAND SERVICE IMPROVEMENT

Nelson County Fiscal Court
7/1/15-16 Conceptual Work Comp Quote
(w/ KY Chamber Discount)

Code	Payroll	Rate	Est. Premium
5506	\$714,091	5.45	\$38,918
0083	\$0	4.00	\$0
9015	\$124,082	5.18	\$6,427
8742	\$0	0.40	\$0
7705	\$1,153,818	12.35	\$142,497
7720	\$2,109,212	1.99	\$41,973
9403	\$1,004,346	8.24	\$82,758
8810	\$1,172,577	0.17	\$1,993
8832	\$17,768	0.30	\$53
8820	\$46,748	0.18	\$84
8831	\$66,752	1.08	\$721
9410	\$230,881	1.73	\$3,994
9402	\$0	5.70	\$0
Total	\$6,640,275		\$319,419

Total Manual Premium		\$319,419
Employers Liability Limits	0.011	\$3,514
Total Subject Premium		\$322,933
Experience Mod Premium	1.02	\$6,459
Total Modified Premium		\$329,392
Schedule Rating Premium	0.60	\$131,757
Total Standard Premium		\$197,635
Premium Discount	11.50	\$22,728
Expense Constant		\$240
Estimated Annual Premium		\$175,147
KY Special Fund Assessment	6.17	\$10,807
Total Amount Due		\$185,954

* Ky. Chamber Discount (Join Chamber @ 1000) + ^{\$1,000} / 1186954

Fiscal Court Orders

Additional discount can be had by Nelson Fiscal Court joining the Kentucky Chamber of Commerce per USI, thereby making their proposal \$14,357.06 lower than the KEMI proposal. On motion of Bernard Ice, second of Sam Hutchins, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to approve USI as Workers' Compensation insurance provider.

DEPARTMENT REPORTS

**EMS

Joe Prewitt gave Court members an update in improvements underway on the EMS building. Regular report was presented as follows:

06/08/2015

Monthly EMS Run Totals
As of May, 2015

Agency	Vehicle	Capacity	Capacity	Capacity	Capacity	Capacity	Capacity	Capacity	Capacity
Model	Year	Make	Model	Year	Make	Model	Year	Make	Model
Barristown Area	415	79	494	5142	\$ 322,638.20	\$ 2,980,080.03	\$ 579.56		
Bloomfield Area	12	9	21	305	\$ 9,771.80	\$ 176,300.30	\$ 578.03		
New Haven Area	25	9	34	292	\$ 22,063.40	\$ 211,532.25	\$ 724.43		
Boston Area	10	1	11	127	\$ 7,880.60	\$ 86,574.20	\$ 681.89		
Cox's Creek Area	14	3	17	180	\$ 10,754.40	\$ 82,051.87	\$ 455.84		
TOTAL	476	101	577	6046	\$ 373,108.40	\$ 3,536,538.65	\$ 584.94		
Average Per Day Collections (YTD)	15.4	3.2	18.6	19.8	\$ 12,035.75	\$ 11,557.31			
Collection Per Run						\$ 1,818,608.00			
Cost Per Run						\$ 300.79			
Difference						\$ 344.99			
						\$ (44.20)			

Previous Year 2014	Totals	603	5873	\$ 345,186.60	\$ 3,447,509.50
Previous Year Difference		-26	173	\$ 27,922.80	\$ 89,029.15
Previous Year 2013	Totals	519	5552	\$ 319,688.95	\$ 3,349,648.10
Previous Year Difference		58	494	\$ 51,409.45	\$ 187,690.55
Previous Year 2012	Totals	481	5443	\$ 296,839.90	\$ 3,536,724.20
Previous Year Difference		96	203	\$ 76,288.50	\$ (185.55)
Previous Year 2011	Totals	478	6435	\$ 282,685.25	\$ 2,868,388.45
Previous Year Difference		89	611	\$ 80,413.15	\$ 648,140.20
Previous Year 2010	Totals	525	6290	\$ 286,922.00	\$ 2,908,829.00
Previous Year Difference		52	766	\$ 86,186.40	\$ 627,709.65

"3 TREAT NO TRANSPORT"

Monthly Summary
May-15

Squad	Beginning Mileage	Ending Mileage	GALLONS (Actual)	LOADED MILES (PER TRIP)	TOTAL TRIP MILES	DEAD MILES	Actual Monthly Miles	Diesel Gasoline		Total All Miles X Fuel Cost	Dead Miles X 10-8 Miles X Fuel Cost	Loaded Miles X Fuel Cost
								Mileage after 10-8	MPG			
Squad 31	160,044.0	162,664.0	260.5	841.7	1,699.3	847.6	2,620.0	9.7	830.7	\$619.98	\$208.53	\$207.08
Squad 32	106,462.0	110,709.0	194.0	670.6	1,786.7	916.1	2,248.0	11.6	467.3	\$461.72	\$188.74	\$178.97
Squad 33	126,708.0	132,994.0	568.0	2,122.4	4,134.8	2,012.4	6,896.0	10.5	1,761.2	\$1,328.04	\$464.06	\$478.87
Squad 34	38,666.0	39,894.0	146.6	574.4	1,076.4	602.0	1,339.0	9.2	282.6	\$346.29	\$129.93	\$148.66
Squad 35	177,226.0	179,896.0	291.5	1,092.9	2,106.1	1,012.3	2,867.0	9.1	561.9	\$683.77	\$263.33	\$264.27
Squad 36	223,001.0	224,875.0	188.5	616.6	1,216.0	696.4	1,674.0	9.8	469.0	\$461.01	\$160.41	\$166.93
Squad 37	223,987.0	224,296.0	28.5	76.9	167.2	91.3	298.0	10.5	131.8	\$67.53	\$20.71	\$17.22
Squad 38	297,962.0	300,116.0	179.5	533.1	1,726.1	893.0	2,166.0	12.0	429.9	\$427.21	\$178.96	\$166.08
Squad 39	79,537.0	82,893.0	374.0	1,193.6	2,462.6	1,266.9	3,368.0	9.0	603.6	\$890.12	\$333.90	\$316.66
Squad 41	292,606.0	293,476.0	90.0	396.0	690.8	294.8	873.0	10.9	182.2	\$176.20	\$69.16	\$79.47
Medic 30	167,872.0	168,146.0	14.0	0.0	170.0	170.0	176.0	12.6	6.0	\$0.00	\$0.00	\$0.00
Total All			2316	8620.1	17216.9	8696.8	23192	10.0	6976.1	\$6,461.18	\$1,996.62	\$2,043.03

**JAIL

Jailer Dorcas Figg presented her regular report as follows:

Fiscal Court Orders

June 9, 2015
SPECIAL SESSION OF NELSON FISCAL COURT

Book 38
Page 145

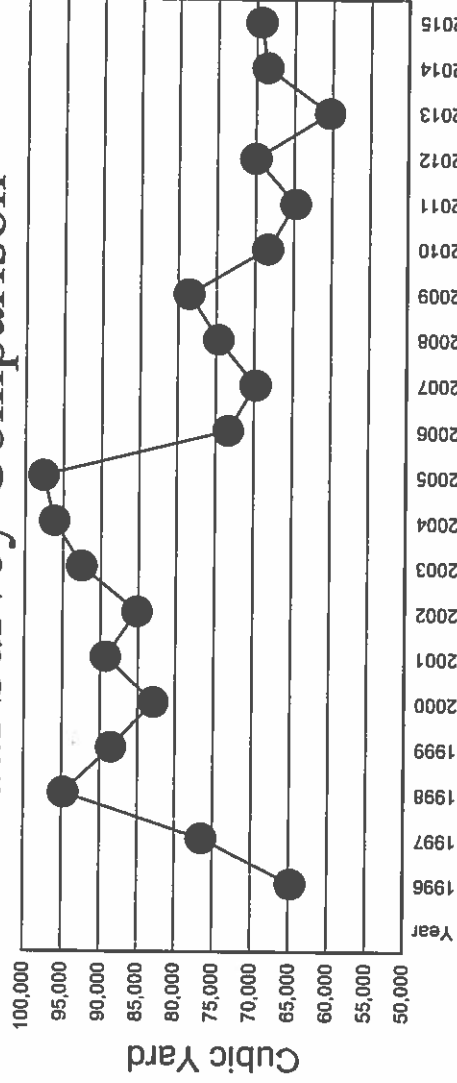
NELSON COUNTY JAIL

	Total	Hardin Co	HIP	State	W-End	In House
MAY						
Wed. 20	124	4	2	34	3	115
Thur. 21	125	4	3	36	4	114
Fri. 22	128	1	3	40	4	120
Sat. 23	113	1	3	39	3	106
Sun. 24	116	1	3	39	2	110
Mon. 25	118	1	3	37	3	111
Tue. 26	110	1	3	37	2	104
Wed. 27	115	2	2	36	2	109
Thur. 28	111	2	2	36	2	105
Fri. 29	117	2	2	35	2	111
Sat. 30	112	1	1	35	1	109
Sun. 31	112	1	1	35	1	109
JUNE						
Mon. 01	112	1	1	35	2	108
Tue. 02	117	1	1	34	2	113
Wed. 03	125	1	1	32	2	121
Thur. 04	128	0	1	32	2	125
Fri. 05	125	0	1	32	2	122
Sat. 06	119	0	1	37	2	116
Sun. 07	145	0	1	38	1	113
Mon. 08	119	0	1	38	3	115
Tue. 09	120	0	0	38	3	117

**LANDFILL/SOLID WASTE

ANNUAL SURVEY - Brad Spalding gave Court members the following chart showing, per year, the cubic yards of landfill use:

Nelson County Landfill Annual Survey Comparison



Spalding told Court members that there are about 12 to 13 years of permitted landfill space remaining based on annual usage; he is continuing to work on landfill expansion.

ON-GOING - Spalding also reported on problems with valve/cylinders on the newer of the two roll-off trucks; truck repair is on-going in-house. He also noted an inspection that occurred since the last meeting of Nelson Fiscal Court.

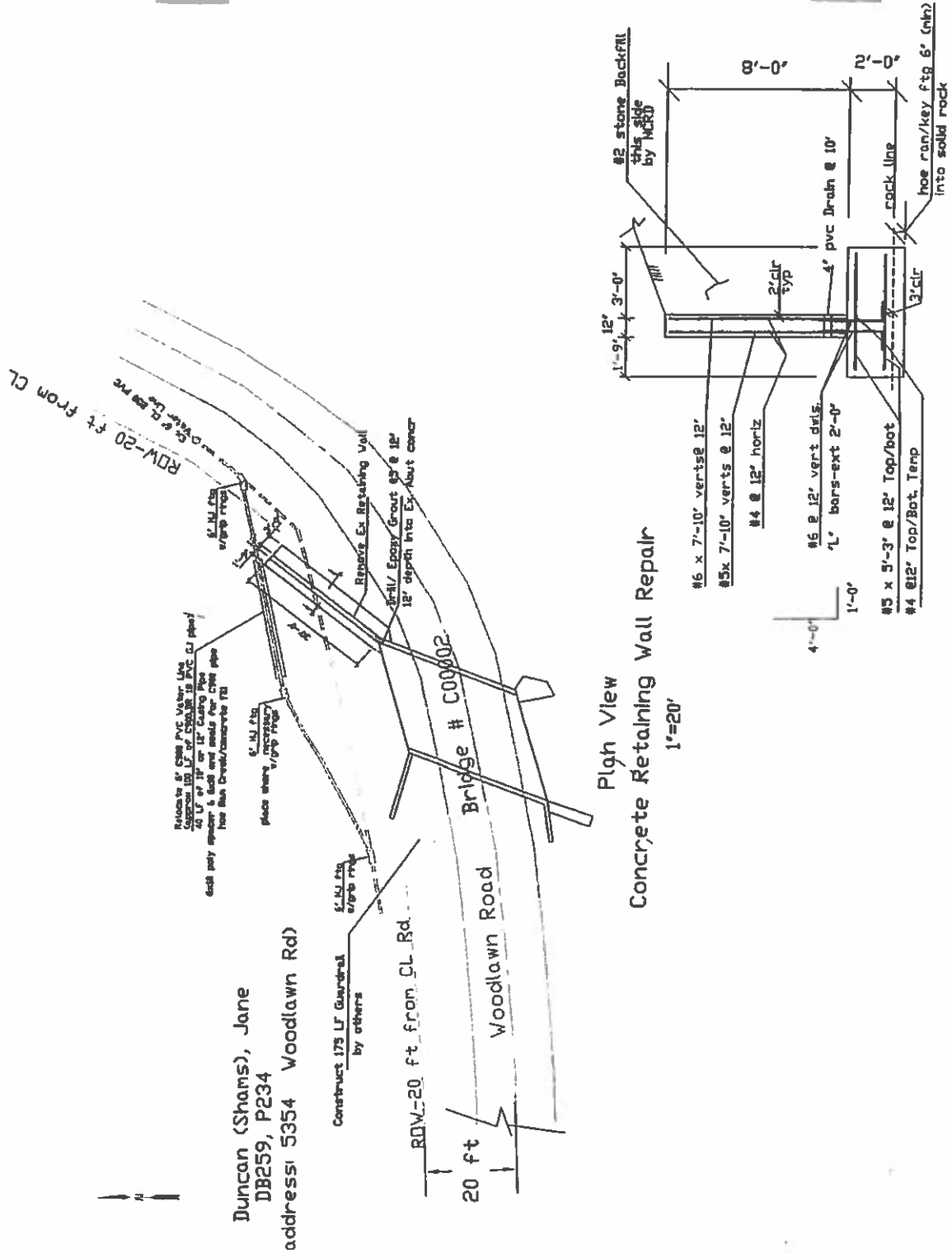
**ROAD DEPARTMENT

WOODLAWN RD. BRIDGE - County Engineer Jim Lemieux described deterioration of wall on a Woodlawn Rd. bridge that is pushing out to the edge of the road; complication is that waterline is too close to the bridge and must be moved:

Fiscal Court Orders

June 9, 2015
SPECIAL SESSION OF NELSON FISCAL COURT

Book 38
Page 146



Bid/Quote Report:

Typ Sec A-A
scale 1"=4'
reinf=60 ksi
Conc=C1 'A'

Repair Bridge Wingwall-Install Guardrail Bridge # C00002-Woodlawn Road		
Work Required	Contractor	Proposal Amount
Water Line Relocation	Billy Gilky Ditch Witch Service	\$9,983.00 *
Concrete Wing Wall construction	Gary W. Clifford Enterprises	\$13,800.00
Guardrail Construction	McMichael Construction Co.	\$9,880.00 *
	Hornback Construction	\$19,900.00
No Quotes yet		

On motion of Sam Hutchins, second of Bernard Ice, by unanimous vote of the Court members present, IT IS HEREBY ORDERED to award contracts for Woodlawn Rd. bridge repair to McMichael Construction -\$9,880, and for waterline relocation to Billy Gilkey Ditch Witch Service, this with instruction to McMichael Construction that once job is begun, it must be completed without his

best low quote= *

pulling out to do work on other construction, etc.

Fiscal Court Orders

all Court members present, IT IS HEREBY ORDERED to approve the District 5 paving list as presented.

ON-GOING - Jim Lemieux reported on routine maintenance: bush-hogging, boom mowing, completion of Brentwood cul-de-sac, shoulder work on various roads, work done at Balltown Park lot, and various other jobs.

*** ***** ***

ORDINANCE - BLOODBORNE PATHOGEN EDUCATION CERTIFICATION (FIRST READING)

County Judge-Executive Dean Watts presented in open Court for first reading the following proposed ordinance related to public health issues. Said proposed ordinance was read in open Court in resume form and a full copy of the proposed ordinance is as follows:

AN ORDINANCE RELATED TO MANDATORY BLOODBORNE PATHOGEN EDUCATION CERTIFICATION IN LINCOLN TRAIL DISTRICT HEALTH DEPARTMENT, KENTUCKY

WHEREAS, it is the duty of the Lincoln Trail District Health Department, pursuant to KRS Chapter 211, to establish policies, plans and programs to safeguard the health of the citizens of the Lincoln Trail District, KY and

WHEREAS, it is the duty of the Lincoln Trail District Health Department, pursuant to KRS Chapter 211, to investigate and abate nuisances, sources of filth, and causes of sickness and illness, and

WHEREAS, tattoo artists and body piercers that fail to follow procedures that will assure safe, clean, sanitary conditions and standards may promote a cause of sickness or an illness.

NOW, THEREFORE, pursuant to the authority granted to the Lincoln Trail District Health Department under the provisions of KRS Chapter 212 et seq., be it ordained by the Lincoln Trail District Board of Health as follows:

LINCOLN TRAIL DISTRICT HEALTH DEPARTMENT ORDINANCE PERTAINING TO BLOODBORNE PATHOGEN EDUCATION CERTIFICATION

Section 1

Definitions

For the purpose of this ordinance:

1. "BBPEC" means a bloodborne pathogen education course which has been approved by LTDHD and which meets Occupational Safety and Health Administration standards 29 CFR 1910.103 as adopted by 803 KAR 2:320.
2. "LTDHD" means the Lincoln Trail District Health Department Public Health Director or his/her designee having jurisdiction over tattoo/body piercing.
3. "Tattoo Artist" means the individual registered by LTDHD, and associated with a permitted establishment, to engage in the art of tattooing.
4. "Body Piercer" means the individual registered by LTDHD, and associated with a permitted establishment, to engage in the art of body piercing.
5. "Tattoo/Body Piercing Studio" means a certified facility which has received a permit from LTDHD to perform tattooing/body piercing.
6. "Education Certificate" means a certificate issued to a participant upon successful completion of a BBPEC, which verifies that the participant has achieved a passing score on an examination which has been designed to measure the understanding and application of the precautions, risks, and types of infectious diseases contracted through exposure to infectious material, the proper safeguards to prevent exposure, and proper methods of handling other potentially infectious materials.
7. "Bloodborne pathogen(s)" means the pathogenic microorganisms that are present in human blood that can cause disease in humans such as, but not exclusive of, Hepatitis B (HBV), Hepatitis C (HCV), and Human Immunodeficiency Virus (HIV).

Fiscal Court Orders

Section 2

a. **Bloodborne Pathogen Education Certification Required**

Upon adoption of this ordinance no individual shall engage in the act of tattooing and/or body piercing or be registered by LTDHD as a Tattoo Artist/Body Piercer unless that person holds a Education Certificate, Individuals who are already in possession of a valid Tattoo Artist/Body Piercer registration from LTDHD, at the time of the approval of this ordinance, shall complete a BBPEC and provide LTDHD with a copy of the Education Certificate within an allotted time period set forth in section 7. No Tattoo/Body Piercing Studio shall allow an individual to engage in the art of tattooing/body piercing without an Education Certificate. All facilities applying for permit as a Tattoo/Body Piercing Studio shall provide proof of an Education Certificate for all Tattoo Artists/Body Piercer.

b. **Compliance Required for Certification**

It shall be the responsibility of the Tattoo Artist/Body Piercer to ensure compliance with the provisions of this ordinance. Tattoo/Body Piercing Studios failing to verify conformance to the provisions of this ordinance shall be issued by the department, a written notice or order of noncompliance (DFS 210, DFS 214) which shall allow a reasonable time for compliance, not to exceed ten (10) working days from the date of the issuance of the written notice or order.

c. **Application for Registration**

All individuals seeking registration as a Tattoo Artist/Body Piercer by LTDHD shall make application for registration to the LTDHD Individuals shall obtain Education Certification by completing a BBPEC, such as 1hr. training administered by LTDHD or other recognized course with LTDHD approval such as American Red Cross.

Section 3

Renewal of Education Certificate

A holder of a Education Certificate shall renew his/her Education Certificate biannually

Section 4

Proof of Certification

Each registered Tattoo Artist/Body Piercer shall make his/her Education Certificate available for inspection by LTDHD upon request. It shall be the responsibility of the Tattoo/Body Piercing Studio to ensure copies of the Education Certificates for all the Tattoo Artists/Body Piercers are obtained and displayed in the Tattoo/Body Piercing Studio.

Section 5

Certificate Not Transferable

An Education Certificate is not transferable from one person to another.

Section 6

Rules for Administration and Enforcement

- a. LTDHD or its designee is responsible for the enforcement of this ordinance.
- b. Any person or establishment issued a notice or order of noncompliance by LTDHD will be afforded an opportunity for a conference, if a written request for such is filed with the LTDHD within ten (10) working days of their receiving the official notice or order. The conference provided for in this ordinance shall be conducted by the department at a time and place designated by the LTDHD.
- c. Pursuant to KRS 212.230(f) the LTDHD Board of Health shall hear and decide appeals from rulings, decisions, and actions of the local health department or health officers, where the aggrieved party makes a written request to the Lincoln Trail District Health Department Board of Health within thirty (30) days after the ruling, decision, or action complained of.

Section 7

Exemptions

Those individuals who currently hold a Tattoo Artist/Body Piercing registration shall be

Fiscal Court Orders

provided a timeframe of 90 days from approval of this ordinance to complete a BBPEC to obtain an Education Certificate.

Section 8

Penalties

Any Tattoo Artist/ Body Piercer or Tattoo/Body Piercing Studio found to be in violation shall be ordered to comply with this ordinance. If the Tattoo Artist/ Body Piercer does not comply with the notice or order of noncompliance from the LTDHD Board of Health, then pursuant to KRS 212.715 and KRS 212.990(2), the Tattoo Artist/Body Piercer and/or Tattoo/Body Piercing Studio shall be subject to a fine of not less than ten (\$10.00) nor more than one hundred (\$100.00) dollars for each day of non-compliance

Section 10

Effective Date

THE ORDINANCE SHALL BECOME EFFECTIVE UPON PASSAGE AND PUBLICATION.

After a first reading, motion was made by Bernard Ice, second by Keith Metcalfe, by affirmative vote of Court members Ice, Metcalfe, Hutchins, Hahn and Watts, IT IS HEREBY ORDERED that legal notice advertising the second reading and possible adoption of the proposed ordinance be published in The Kentucky Standard in accordance with KRS 424.

MATERIALS/SUPPLIES FOR 2015-16

Bid opening report:

2015-2016 Materials Bid Opening
Low Bids

On motion of Sam Hutchins,

second of Keith Metcalfe, by unanimous vote of the Court members present, IT IS HEREBY ORDERED to accept low bids for materials as shown in the low bid report, excepting the bids for motor fuels (due to bid having been received after the bid deadline), and for road oils (need more information about cost of getting product to Nelson County).

- Asphalt - Mago
 - Asphalt Surface \$54.15 Per Ton
 - Asphalt Base \$49.40 Per Ton
 - Haul & Placed \$10.35 Per Ton
 - DGA Trans. & Placed \$7.10 Per Ton
 - Strip Patch \$18.00 Additional Per Ton
 - Asphalt Edge Key \$20.00 Per Linear Foot (4 Feet Wide)

- Rock - Cedar Creek Quarries
 - #57s \$10.80 Per Ton
 - DGA \$9.15 Per Ton
 - Rip Rap \$8.50 Per Ton
 - Crushed Stone Base \$9.50 Per Ton

- Salt - Cargill Deicing, Inc. \$76.23 Per Ton Delivered

Motor Fuels- D & R Oil (NOTE: SUBMITTED VIA MAIL, received after bid opening time of 10:30; no other bids received)

(5.00 cents above rack price for fuel)

- Road Oils - Marathon Petroleum Company, Louisville, KY
 - Chip Seal (RS-2) \$1.91 /gallon Delivered Picked up \$1.82/gal.
- Asphalt Materials, Inc., Elizabethtown, KY
 - Chip Seal (RS-2) \$2.05 /gallon Delivered Picked up \$2.00/gal.

Corrugated Metal - Hayes Pipe Supply, Louisville, KY

Size(in)	Galvanized	Aluminized Type 2
12	\$7.68/ft	\$8.81/ft
18	\$11.53/ft	\$13.22/ft
24	\$14.61/ft	\$16.76/ft
36	\$28.02/ft	\$32.13/ft

Dual Wall Polyethylene Pipe (N-12)- Ferguson Water Works

Size(in)	Pipe
12	\$4.67/ft
18	\$8.29/ft
24	\$13.47/ft
36	\$23.83/ft

Fiscal Court Orders

CITY OF BARDSTOWN EASEMENT REQUEST

Request by the City of Bardstown for an easement at the county's property line at the plaza property off US 150 for underground electric and cable was tabled until information can be gathered on impact of this project on this frontage piece of property.

LTADD RESOLUTION/AGREEMENT

The following resolution is approved on motion of Keith Metcalfe, second of Bernard Ice, and by affirmative vote of all Court members present:

RESOLUTION

Whereas, the Workforce Innovation and Opportunity Act of 2014, enacted by the Congress of the United States to:

- Increase, for individuals in the United States particularly those individuals with barriers to employment, access to and opportunities for the employment, education, training and support services they need to succeed in the labor market;
- Support the alignment of workforce investment, education, and economic development systems in support of a comprehensive, accessible, and high-quality workforce development system in the United States;
- Improve the quality and labor market relevance of workforce investment, education and economic development efforts to provide America's workers with the skills and credentials necessary to secure and advance in employment with family-sustaining wages and to provide America's employers with the skilled workers the employers need to succeed in a global economy;
- Promote improvement in the structure of and delivery of services through the United States workforce development systems to better address the employment and skill needs of workers, jobseekers and employers;
- Increase the prosperity of workers and employers in the United States, the economic growth of communities, regions, and States, and the global competitiveness of the United States; and
- Provide workforce investment activities, through statewide and local workforce development systems, that increase the employment, retention, and earnings of participants, and increase attainment of a recognized postsecondary credentials by participants, and as a result, improve the quality of the workforce, reduce welfare dependency, increase economic self-sufficiency, meet the skill requirements of employers, and enhance the productivity and competitiveness of the Nation; and

Whereas, the Nelson County Fiscal Court recognizes that local workforce investment programs cannot be completely effective without intergovernmental coordination for the reasons that such programs and their implementation cross governmental, departmental and agency lines at the various levels of government; and

Whereas, the Kentucky Interlocal Cooperation Act KRS 65.210 through 65.300 permits units of local government to make the most efficient use of their powers by enabling them to cooperate on a basis of mutual advantage and to thereby provide services and facilities in a manner and form that will best accord with geographic, economic, population and other factors which influence the needs and development of local Communities within the boundaries of the Lincoln Trail Workforce Development Area, for the above purposes;

Now, Therefore Be It Resolved, the Nelson County Fiscal Court authorizes the County Judge-Executive to enter into and execute an Interlocal Cooperation Agreement, pursuant to KRS 65.210 et seq., KRS 67.080(e), KRS 83A.010(8), KRS 83A.130, KRS 83A.140, and KRS 83A.150, with the fiscal courts of the counties of Breckinridge, Grayson, Hardin, Larue, Marion, Meade, Nelson, and Washington within the boundaries of the Lincoln Trail Workforce Development Area a copy of which is attached hereto and made a part hereof establishing the Lincoln Trail Consortium to implement programs under the Workforce Innovation and Opportunity Act of 2014;

Fiscal Court Orders

June 9, 2015
SPECIAL SESSION OF NELSON FISCAL COURT

Book 38
Page 152

Be It Further Resolved, that said Resolution will take effect upon its passage/approval.

Done this _____ day of _____, 2015.

Nelson County Judge-Executive

Date

Attest:

Date

SUTHERLAND BUILDING ROOF PAINTING

Paint on metal at top of the Annex Building is flaking; determination has been made that paint needs to be stripped and an oxidation process needs to occur on the metal in order that paint sticks. Advertisement will be done for bids for painting the metal on the Sutherland Building.

FIRE DEPARTMENT LEASE

The following lease agreement is approved on motion of Keith Metcalfe, second of Bernard Ice, and by affirmative vote of all Court members present:

LEASE AGREEMENT

This LEASE made and entered into this _____ day of June, 2015 by and between -

NELSON COUNTY FISCAL COURT, whose address is 1 Court Square, Bardstown, KY 40004 hereinafter referred to as LANDLORD; and

The BARDSTOWN-NELSON COUNTY VOLUNTEER FIRE DEPARTMENT,

INC., hereinafter referred to as TENANT;

WITNESSETH:

Landlord does hereby let and lease unto the Tenant under the terms, conditions and duration set out below, the following described property, to-wit:

The building formerly known as the Pic & Pay Shoe Store located next to Bardstown City Police Department in Nelson County, Kentucky;

1. TERM: This lease shall be for a term of one year, beginning on the 1st day of June, 2015, and ending on the 31st day of May, 2016.

Fiscal Court Orders

2. **RENT:** The rent shall be ONE DOLLAR (\$1.00) per year, beginning on the first day of this lease. No deposit shall be required.
3. **IMPROVEMENTS:** The Tenant may make alterations, additions and improvements to the leased premises only with the prior written approval of Landlord. Tenant shall keep the property and premises free from any mechanic's, materialman's, or similar liens or other such encumbrances in connection with any alterations on or respecting the premises.
4. **SIGNS:** No signs shall be written or painted upon the property without the express written consent of the Landlord. Tenant is to remove, at its expense, all lettering from walls or windows at the expiration of the Lease.
5. **INSURANCE:** Tenant shall maintain during the term of this lease at its sole cost and expense a renter's policy of insurance to cover its personal items within the leased premises. The Landlord shall maintain during the term primary, noncontributory "all-risk" casualty insurance on the real property, fixtures, improvements and other insurable real property and risks in amounts not less than the full insurable replacement value of such property and full insurable value of such other interests of tenant.
6. **TAXES:** Ad valorem real property taxes shall be paid by the Landlord. The tenant is responsible for any applicable taxes on its personal property, including but not limited to its vehicles and equipment.
7. **MAINTENANCE AND REPAIRS:** Any repairs necessary to make the property habitable shall be the responsibility of the Landlord. Any repairs necessitated by the tenant's use of the property, including any damage incurred during move-in, remodel or usual and customary use, shall be the responsibility of the tenant.
8. **ACCESS:** The Landlord shall have free access to the premises herein leased for the purpose of examining or exhibiting same, or to make any needful repairs or alterations of said premises which Landlord may deem necessary.
9. **SERVICES AND UTILITIES:** – Any charge for utilities, including but not limited to water, power, gas, sewer, cable, telephone and internet shall be the sole responsibility of the Tenant.
10. **RENEWAL:** Tenant, upon written notice to landlord given at least sixty days prior to the expiration of the initial term, shall have an irrevocable option to renew this lease for three additional one-year periods on the same terms and conditions as are contained herein unless sooner terminated by either party.
11. **WASTE:** The Tenant covenants not to do or suffer any waste to the building or any improvements now or hereafter placed on the demised premises or the fixtures and equipment thereof.
12. **SURRENDER OF POSSESSION:** The Tenant shall surrender the demised premises to Landlord upon the termination of this lease in as good a condition or repair as the same shall

Fiscal Court Orders

June 9, 2015
SPECIAL SESSION OF NELSON FISCAL COURT

Book 38
Page 154

be at the commencement of this lease and in as good condition and repair as shall be required of Tenant under provisions of this lease during the term hereof, reasonable wear and tear excepted.

13. ASSIGNMENT OR SUBLETTING: The Tenant shall not transfer or assign its right

hereunder without obtaining the prior written consent of the Landlord.

14. DEFAULT: The occurrence of any one or more of the following events shall constitute a "default" by tenant, which, if not cured within any applicable time permitted for cure below, shall give rise to landlord's remedies set forth in paragraph (D):

- A. Failure by tenant to make, when due, any payment of rent, unless such failure is cured within 10 days after said rental payment is due;
- B. TENANT becoming insolvent or dissolving;
- C. TENANT ceasing to perform duties as a volunteer fire department;
- D. Remedies: If a default occurs and is not cured within any applicable time permitted in this lease, landlord shall have all of the rights and remedies allowed by law, including the right, without notice, to re-enter the premises and dispossess tenant and the legal representative of tenant or other occupant of the premises by summary proceedings or otherwise and remove their effects and hold the premises as if this lease had not been made.

15. RIGHT TO CURE: Default by landlord:

- a. If landlord shall fail to perform any term or condition under this lease required to be performed by landlord, landlord shall not be deemed to be in default hereunder nor subject to any claims for damages of any kind, unless such failure shall have continued for a period of 30 days after written notice thereof by tenant to landlord sufficiently describing such failure to enable landlord to determine an appropriate cure.
- b. Failure to cure: If landlord or tenant shall fail to cure within the times permitted for cure herein, landlord and tenant, respectively, shall be subject to such claims for damages and remedies as may be available (subject to the other provisions of this lease), provided, however, that tenant shall have no right of self-help to perform repairs (except as otherwise allowed herein) or any other obligation of landlord, and shall have no right to withhold, set-off, or abate rent.

16. ATTORNEY FEES: In the event of any litigation between the parties, the prevailing party shall be entitled to recover from the other party all reasonable attorney fees, costs, and expenses of the prevailing party incurred in connection with such litigation, except as may be limited by applicable law.

17. BINDING EFFECT: This lease shall be binding upon the parties hereto and their heirs,

Fiscal Court Orders

June 9, 2015
SPECIAL SESSION OF NELSON FISCAL COURT

Book 38
Page 155

assigns, successors, executors and administrators, except that no assignment of Landlord's interest shall be binding on Tenant unless Landlord shall have given Tenant written notice thereof.

18. COMMISSION: The parties to this lease acknowledge and affirm that there is no listing agreement between Landlord or the Tenant and a listing company.

19. NOTICES: Any notice required to be sent under this lease shall be sent to the following address:

If to the Landlord:

Nelson Fiscal Court
Attn: Dean Watts
1 Court Square
Bardstown, KY 40004

If to the Tenant:

Bardstown - Nelson County Fire Department, Inc.
Attn: Chairman of the Corporation

Bardstown, KY 40004

20. ENTIRE AGREEMENT: This lease contains all the terms and conditions between landlord and tenant relating to the matters set forth herein and no prior or contemporaneous agreement or understanding pertaining to the same shall be of any force or effect, except any such contemporaneous agreement specifically referring to and modifying this lease signed by both parties. This lease may not be modified except in writing signed by both parties.

Nelson County Fiscal Court LANDLORD

By: Dean Watts
Its: County Judge Executive

BARDSTOWN NELSON COUNTY FIRE
DEPARTMENT, INC.

By: Steve Foulkner
Secretary of the Corporation
Chairman

On motion of Bernard Ice, second of Sam Hutchins, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to adjourn the June 9 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILLIATREAU, NELSON COUNTY CLERK

Fiscal Court Orders

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