

# Fiscal Court Orders

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

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Prior to beginning regular business, County Judge-Executive Dean Watts announced that, toward the end of regular business, Nelson Fiscal Court will meet in closed session as per KRS 61.810 (g) for "discussions between a public agency and a representative of a business entity and discussions concerning a specific proposal, if open discussions would jeopardize the siting, retention, expansion, or upgrading of the business".

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## MINUTES - JULY 7

On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the July 7 session of Nelson Fiscal Court as presented.

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## BILLS

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

### Nelson County Fiscal Court Bills for Court Approval July 21, 2015

Name	Memo	Account	Amount
01 General Fund			
A&M Consultants LLC	Hutchins, Ice 071115	5025569 · Magistrates Conferences	\$ 250.00
ADP	PR 062615	9100301 · Payroll Processing	468.10
American Tire	Van - rotate, balance tires	5105340 · Law Enfore Vehicle maintenance	111.20
American Tire	SO 32	5105479 · Law Enfore Tires	248.79
Bluegrass Recreational Prod	Border panels - playground equipment	5405348 · Recreation Program Support	2,080.60
Conway, Chris	Reimburse school required exam	5105549 · Law Enfore Employee Medical	157.00
Danville Office	Paper, toner, envelopes	5001445 · CJE Office supplies	357.47
Danville Office	Calculator ribbon	5115445 · Codes - Office Supplies	8.79
Duplicator Sales	Monthly copy charges	5205445 · Animal Control Office supplies	14.50
Edelen Graphics	Signage	5115445 · Codes - Office Supplies	60.00
Haydon Materials	Rock - Balltown Park	5405348 · Recreation Program Support	535.23
J & G Equip	Weed eater supplies	5340427 · Comm Svc Supplies	18.75
KACO	Annual dues	9100551 · Memberships	1,100.00
Kentucky One	Employee medical	9400547 · Employee Medical/WC Claims	280.00
Kleentech	Carpet cleaning	5080329 · Old Courthouse Main Contracts	808.00
Kleentech	Carpet, tile cleaning	5105329 · Law Enforc. Bldg Main Contracts	550.00
Kleentech	Carpet cleaning	5415329 · Civic Center Maint Contracts	200.00
Landmark Comm News	Budget, bids, legal notices	9100539 · Advertising & Legal Notices	1,359.46
Leo Talbott & Son, Inc.	March 2015 - boiler maint	5080329 · Old Courthouse Main Contracts	1,456.12
Leo Talbott & Son, Inc.	March 2015 - AC/HVAC	5085329 · Building Main Contracts	1,586.12
Leo Talbott & Son, Inc.	March 2015 - Boiler	5086329 · Wickland Main Contracts	470.00
Leo Talbott & Son, Inc.	March 2015 - AC, Heat Pumps	5415329 · Civic Center Maint Contracts	360.00
Nelson County Coroner	Coroner transports 615	5020308 · Coroner Autopsy & Services	500.00
Patrons Home Center	Keys - S10	5001445 · CJE Office supplies	5.08
Patrons Home Center	Irrigation system maint	5080334 · Old Courthouse Bldg Maint	35.59
Patrons Home Center	Polish, pine cleaner	5080411 · Old Courthouse Custodial Supply	61.18
Patrons Home Center	Bulbs, batteries, bathroom repair	5081334 · Justice Center Bldg Maint	475.19
Patrons Home Center	Towels, furniture polish	5081411 · Justice Center Custodial Supply	212.55
Patrons Home Center	Bulbs	5085334 · Sutherland Bldg Maint	195.91
Patrons Home Center	Waterline repairs, locks	5086334 · Wickland Building/Repairs	223.95
Patrons Home Center	Maint supplies	5090427 · Maintenance - Supplies	278.41
Patrons Home Center	Shovel	5090475 · Maintenance - Tools	15.99

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Patrons Home Center	Batteries, keys, quilt hangers	5105334 · Law Enforc Building Maint	20.47
Patrons Home Center	Chest handles	5305334 · Sr Citizens Bldg Supplies	11.58
Patrons Home Center	Flagpole repairs, mulch	5405348 · Recreation Program Support	111.85
Patrons Home Center	Ceiling tile repairs	5415334 · Civic Center Bldg Maint	37.94
Priority 1, Inc	Hutchins 071515	5025569 · Magistrates Conferences	99.00
Quick Care Express	June 2015 oil changes, maint	5105340 · Law Enforc Vehicle maintenance	539.24
SecureNet	Security system - Humane Society	5205329 · Animal Control Maint Contracts	39.95
Settles, Bobby	Mop, buff floors	5080329 · Old Courthouse Main Contracts	90.00
Sherwin Williams	Paint sprayer repairs	5090336 · Maintenance - Equipment repairs	392.25
Simplex Grinnell	Annual fire alarm monitoring	5081329 · Justice Center Main Contracts	722.92
Speedway	Fuel	5105429 · Law Enforc Fuel	783.89
Springfield Laundry	Mats, wet mops	5080411 · Old Courthouse Custodial Supply	105.00
Springfield Laundry	Mats, wet mops	5081411 · Justice Center Custodial Supply	458.00
Springfield Laundry	Mats, wet mops	5085411 · Sutherland Bldg Custodial Suppl	93.00
Springfield Laundry	Mats	5105411 · Law Enforc Custodial Supplies	120.00
Springfield Laundry	Mats	5415411 · Civic Center Custodial Supplies	25.00
Taylor Battery Company Inc	Siren batteries	5139446 · Weather Siren Equipment	1,159.70
The Caring Place	Utility Reimbursement 2014-15	5341399 · Domestic Victims Shelter	3,771.64
Thermal Equipment	Service call - Judge Seay courtroom	5081329 · Justice Center Main Contracts	858.00
Thermal Equipment	Circuit boards	5081334 · Justice Center Bldg Maint	1,137.00
Vanhoose Plumbing	Install water heater	5415334 · Civic Center Bldg Maint	395.00
<b>Total 01 General Fund</b>			<b>25,455.41</b>
<b>02 Road Fund</b>			
American Tire	Truck 306, JD Tractor	6105479 · Tires	3,124.88
Cintas	Uniforms	6105481 · Uniforms	2,114.73
Danville Office	Time cards	6103445 · Office Supplies	28.99
Gordon Foods	Coffee	6105427 · Garage supplies	181.40
J & G Equip	Weed eaters (2), supplies	6105475 · Tools	695.32
Keystops	Fuel	6105429 · Fuel	11,203.24
Keystops	Bulk oil purchase, washer fluid	6105439 · Lubricants	2,875.95
Kimball Midwest	Garage supplies	6105427 · Garage supplies	139.29
Lasco	Truck 305	6105443 · Parts	161.16
Patrons Home Center	Shovels, cord, tape	6105427 · Garage supplies	42.85
Patrons Home Center	Propane	6105429 · Fuel	121.05
Patrons Home Center	Remove graffiti - Murrays Run bridge	6105446 · Small Road Projects	47.25
Patrons Home Center	Wrench pip	6105475 · Tools	25.99
Patrons Home Center	Safety glasses	6105594 · Crew Safety Equipment	32.77
Peterson Truck	Truck 306- water pump	6105443 · Parts	414.84
Salt River	Tree removal - Wickland Church	6105431 · Fences & ROW	400.00
Salt River	Tree removal - Clarktown Rd	6105431 · Fences & ROW	500.00
Total Truck Parts, Inc.	Graddall - brake repairs	6105443 · Parts	174.43
Truck Parts & Service	Black gloss paint	6105427 · Garage supplies	58.50
Truck Parts & Service	Trucks 305-306	6105443 · Parts	475.15
Wayne Supply	924K, CAT Roller	6105443 · Parts	121.16
Wayne Supply	Rent/deposit - backhoe	6105713 · Road Equipment	2,010.00
Wayne Supply	Garage supply	6105427 · Garage supplies	122.04
<b>Total 02 Road Fund</b>			<b>25,070.99</b>
<b>03 Jail Fund</b>			
Care A Cell	Lobby kiosk	5101428 · Canteen Inventory	1,208.70
CDA Inc.	Electronic Monitors GPS	5101314 · Contracts with Other Counties	478.50
Clems	Food	5101425 · Food	948.13
Coca Cola	Inventory purchases	5101428 · Canteen Inventory	247.50
Davis Distributors	Games	5101428 · Canteen Inventory	107.58
Dean Milk	Milk	5101425 · Food	1,035.47
Etown Laundry	Sheets	5101437 · Linens	140.00
Flowers Baking Co	Bread	5101425 · Food	284.38
Flowers Baking Co	Inventory	5101428 · Canteen Inventory	228.60
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	2,690.89
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	586.35
Gordon Foods	Food	5101425 · Food	6,793.75
Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	471.66
Gordon Foods	Shorts	5101428 · Canteen Inventory	640.90
ICS Jail Supplies	Mattress covers	5101437 · Linens	864.00
ICS Jail Supplies	Hygiene supplies	5101453 · Prisoner Hygiene	29.25
ICS Jail Supplies	Inmate medical	5101549 · Routine Medical	1,560.35
IHS Pharmacy	Random testing	9400547 · Employee Medical/WC Claims	210.00
Kentucky One			

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KY Cavern Water	Water	5101445 · Office Supplies	67.93
Leo Talbott & Son, Inc.	Brazing pan	5101329 · Building Main Contracts	90.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	894.16
Medica	Inmate medical	5101549 · Routine Medical	625.27
Nu Life Cartridge	Folders	5101445 · Office Supplies	59.43
Patrons Home Center	Plumbing repairs, bulbs, door latch	5101334 · Building Maint Supplies	293.05
Patrons Home Center	Floor finish, kwik weld	5101411 · Custodial Supplies	143.98
Roby's Country Gardens	Food	5101425 · Food	547.75
Securus	Phone cards	5101428 · Canteen Inventory	822.05
Universal Toxicology LLC	Pre-trial testing	5101550 · Pretrial Testing Supplies	1,842.50
Total 03 Jail Fund			<u>23,997.13</u>
<b>04 LGEA Fund</b>			
Haydon Materials	Various county roads	6105409 · Rock	8,524.12
Total 04 LGEA Fund			<u>8,524.12</u>
<b>09 Ambulance Fund</b>			
American Tire	Sq 31-33-39	5140340 · Vehicle Maintenance & Repairs	414.80
American Tire	Sq 31-33-39	5140439 · Oil, lubes	307.73
American Tire	Sq 31-33	5140443 · Vehicle Parts	80.88
Arrow International Inc	Medical supplies	5140550 · Medical supplies & Materials	119.72
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	440.75
Conway Heaton	Sq 31	5140340 · Vehicle Maintenance & Repairs	238.88
Conway Heaton	Sq 31	5140443 · Vehicle Parts	271.49
Danville Office	Printer ink	5140445 · Office Supplies	26.99
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs	482.50
Galls	Deck light	5140443 · Vehicle Parts	210.00
Kentucky One	Random testing, employee medical	9400547 · Employee Medical/WC Claims	210.00
L&W Emergency Equipment	Wire	5140443 · Vehicle Parts	457.96
Patrons Home Center	Paint supplies, faucet & cable box instal	5140334 · Building maintenance	245.57
Pat's Alterations	Uniform alterations	5140481 · Staff Uniforms	71.00
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	343.00
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	236.60
Total 09 Ambulance Fund			<u>4,157.87</u>
<b>Subtotal - General Fund Bills</b>			<u>\$ 87,205.52</u>
<b>13 Solid Waste Fund</b>			
City of Bardstown	City/County Garbage	5215566 · Reimbursements	\$ 1,446.00
Fisher Auto	Oil, grease	5215427 · Garage supplies	44.28
Fisher Auto	Truck 406	5215443 · Parts	394.61
FleetPride	Trucks 410-412-414-416	5215443 · Parts	6,548.69
Kentucky One	Random testing, employee medical	9400547 · Employee Medical/WC Claims	145.00
Keystops	Fuel, oil	5215429 · Fuel & Lubricants	15,937.34
Ky Truck Sales, Inc.	Truck 412	5215443 · Parts	1,210.48
Lasco	Trucks 410-411-412-416	5215443 · Parts	5,322.44
Mackin's Wrecker	Truck 412	5215336 · Equipment Repair	500.00
Roppel's	Truck 414 - radiator	5215443 · Parts	528.05
Salt River	Garbage billing services	5215320 · Collection Contracts	10,467.90
Salt River	1131 delinquent accts rebilled 2ndQ	5215320 · Collection Contracts	565.50
Springfield Laundry	Uniforms	5215481 · Employee uniforms	466.00
Total 13 Solid Waste Fund			<u>43,576.29</u>
<b>15 Landfill Fund</b>			
Brandeis	Wire, crimps	5210541 · Hydraulic Parts & Equipment	138.99
Duplicator Sales	Monthly copy charges	5210445 · Office Expense	50.87
Fisher Auto	Brake, CV joint cleaner	5210427 · Main supplies	69.84
FleetPride	Starter fluid	5210427 · Main supplies	29.64
FleetPride	Trucks 304-409-413	5210443 · Parts	4,097.74
Keystops	Fuel, oil	5210429 · Fuel & Lubricants	5,920.75
Ky Div Waste Management	Quarterly fee	5210314 · Environmental Remediation Fee	25,346.30
Lasco	Truck 409	5210443 · Parts	1,546.59
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	1,324.45
SpringCo Janitorial	Custodial supply	5210411 · Custodial supplies	107.89
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	138.75
Springfield Laundry	Uniforms	5210481 · Uniforms	330.00
Wayne Supply	Backhoe, Hightlift	5210443 · Parts	237.20
Total 15 Landfill Fund			<u>39,339.01</u>

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**23 Occupational Tax Fund**  
Danville Office  
Total 23 Occupational Tax Fund

Toner  
5047445 · OLF Office supplies  
90.99  
90.99

**97 PIC**

Patrons Home Center      Bleach, pine cleaner      5082411 · SOB Custodial Supplies      40.13  
Patrons Home Center      Drain line repair      5082334 · SOB Bldg Main      5.18  
Springfield Laundry      Mats      5082411 · SOB Custodial Supplies      45.00  
Total 97 PIC      90.31

**Subtotal - PIC Bills to Pay**

\$ 83,096.60

**Total Bills to Pay**

\$170,302.12

## Nelson County Fiscal Court Additional Bills for Court Approval

July 21, 2015

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	PR 071015	9100301 · Payroll Processing	\$ 406.90
City of Bardstown	Fire Hydrants (2) - New Hope Road	5120745 · Fire Hydrants	6,865.70
Ky Standard	Newspaper subscription	5001445 · CJE Office supplies	60.33
Red River Ranch LLC	Playground material - Balltown, Culvertown	5405348 · Recreation Program Support	2,880.00
Thermal Balance	Site evaluation - water wells, geo unit	5081329 · Justice Center Main Contracts	960.00
<b>Total 01 General Fund</b>			<u>11,172.93</u>

**02 Road Fund**

Jones, Steve      Boot allowance      6105481 · Uniforms      75.00  
Lawson Products      Garage supplies      6105427 · Garage supplies      36.87  
**Total 02 Road Fund**      111.87

**04 LGEA Fund**

Mago Construction      Perman Clark      6105405 · Hot and cold mix      1,424.31  
**Total 04 LGEA Fund**      1,424.31

**15 Landfill Fund**

Quill Corporation      Storage boxes      5210445 · Office Expense      104.99  
**Total 15 Landfill Fund**      104.99

**Total Additional Bills**

\$ 12,814.10

**NELSON COUNTY FISCAL COURT**  
**PrePaid Bills and Upcoming Transfers for Court Approval**  
July 21, 2015

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
BP Gas	Fuel	5105429 · Law Enforcement Fuel	\$ 5,779.98
County Clerk	Notary renewal - Greta	5001445 · CJE Office Expense	19.00
United States Treasury	PCORI Tax - Affordable Healthcare Act	9100902 · Payments to Govt Agencies	72.80
<b>TOTAL PAID BILLS</b>			<u>\$ 5,871.78</u>

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**OLD PIC 'N PAY BUILDING IMPROVEMENTS**

Old Pic N Pay Construction Tabulation	
Roof:	
South Central Roofing	\$15,000.00
JBK Roofing	\$19,840.00
Doors:	
Dave Cook Construction Co.	\$19,465.00
Red Bird Construction	\$58,528.56

The old Pic 'n Pay Building is being improved as the Fire Station for Bardstown/Nelson County Volunteer Fire Department. Following discussion, on motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED approve awarding contracts to South Central

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Roofing and to Dave Cook Construction Co. as bid.

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## INDUSTRIAL PARK WOODED AREAS

Court members viewed plats showing wooded areas located in Nelson County Industrial Park; Judge Watts suggested that logging within some of that area would make property more visible from roads, pointing out specific areas that he recommended for consideration for logging. Following discussion, on motion of Keith Metcalfe, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to begin the process for logging portions of the County's Industrial Park property.

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## TAX MORATORIUM

\*\*Frank and Janette Welch - The following tax moratorium request is approved on motion of Bernard Ice, second of Jerry Hahn, and by affirmative vote of all Court members:

### APPLICATION FOR ASSESSMENT/REASSESSMENT MORATORIUM CERTIFICATE

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

Name	FRANK WELCH	OWNER INFORMATION	502-331-1778		
Mailing Address	825 PARKWAY RD.	Phone	502-331-1778		
City	COXSBURG, KY 40013	State	KY	Zip	40013

Type	<input checked="" type="checkbox"/> Residential	Project Completion Date	2nd of August
Location /Address	709 N. 1st St. Birdston, Ky 40014	Age of Building	

General Description of Property: Small family home with small garage - 6 track yard

General Description of Proposed Use: Family Dwelling

If commercial, list the fixed building equipment and a statement of the economic advantages expected from the moratorium and construction employment: NONE

Applicant's estimated Total Costs of rehabilitation or repair	\$ 50,000	Applicant's estimate of fair cash value of property as of the date of this application	\$ 60,000
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**AFFIDAVIT AND OATH**  
I, FRANK WELCH, 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) Frank Welch Date 7-15-15

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OFFICIAL USE ONLY DO NOT WRITE BELOW THIS LINE  
**PROPERTY VALUATION ADMINISTRATOR**

Property Valuation Administrator's Appraisal	\$ 41,600
This Application is	<input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED
Signature of Property Valuation Administrator	<u>Nicole Ice</u> Date <u>7-15-15</u>

\*\*Nicole Kwong - On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the tax moratorium requested by Nicole Kwong:

# Fiscal Court Orders

## APPLICATION FOR ASSESSMENT/REASSESSMENT MORATORIUM CERTIFICATE

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

**OWNER INFORMATION**

Name	Nicole Kwong	Phone	502 822 6884
Mailing Address	111 S. Center St.	State	KY
City	Bardonia	Zip	40004

**PROPERTY INFORMATION**

Type	<input checked="" type="checkbox"/> Commercial	Project Completion Date	9/15/15
Location /Address	111 S. Center St.	Age of Building	100

General Description of Property: Residential - new siding, new windows, floors, sod deck w/ roof

General Description of Proposed Use: We'll live in the house.

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	\$25,000	Applicant's estimate of fair cash value of property as of the date of this application	\$277,400
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### AFFIDAVIT AND OATH

I, Nicole Kwong, 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 Kwong* Date: 7/16/15

OFFICIAL USE ONLY DO NOT WRITE BELOW THIS LINE

### PROPERTY VALUATION ADMINISTRATOR

Property Valuation Administrator's Appraisal \$                       
This Application is  APPROVED  DISAPPROVED

Signature of Property Valuation Administrator \_\_\_\_\_ Date \_\_\_\_\_

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### DEPARTMENT REPORTS

\*\*EMS - Joe Prewitt reported on removal of a 130 ft. free-standing tower from its Winchester site, transport and off-loading, and work to be done in order to have the tower in place, hopefully by October/November.

\*\*JAIL - Regular report presented by Doug Karr:

CEL04 - Run By SGT DOUG KARR  
AGENCY 00 JAIL MANAGEMENT

FLOOR	CELL-BLOCK	CELL NUMBER	CELL TYPE	REG	OVER	TOT	CELL COUNTS
A	105	MALE - MINIMUM SECURITY					
A	107	DAY ROOM/FLOOR		5	0	5	
A	109	MALE - MAXIMUM SECURITY		0	0	0	
A	110	MALE - MAXIMUM SECURITY		1	0	1	
A	111	MALE - MAXIMUM SECURITY		3	0	3	
A	113	MALE - MEDIUM SECURITY		4	0	4	
A	118	DETOXIFICATION		3	0	3	
A	120	TEMPORARY HOLDING		1	0	1	
A	130	ISOLATION		2	0	2	
A	136	FEMALE - MEDIUM SECURITY		7	0	7	
A	204	WORK REL/COMM SECURITY		4	0	4	
A	205	MALE - MINIMUM SECURITY		5	0	5	
A	206	MALE - MEDIUM SECURITY		20	0	20	
A	207	MALE - MEDIUM SECURITY		0	0	0	
A	210	MALE - MEDIUM SECURITY		0	0	0	
A	211	MALE - MEDIUM SECURITY		0	0	0	
A	212	HOME INCARCERATION		0	0	0	
A	C5	CENTRAL STATE HOSPITAL		0	0	0	
A	WE	NO CELL TYPE WAS ENTERED		0	0	0	
A	WE	WEEKEND		0	0	0	
B	206	MALE - MEDIUM SECURITY		9	0	9	
B	210	MALE - MEDIUM SECURITY		6	0	6	
B	211	MALE - MEDIUM SECURITY		9	0	9	
BU	110	PT/AT LAGRANGE		0	0	0	
C	110	CLASS D		0	0	0	
CD	105	CLASS D		0	0	0	
CD	107	CLASS D		0	0	0	
CD	108	CLASS D		1	0	1	
CD	109	CLASS D		0	0	0	
CD	110	CLASS D		0	0	0	
CD	111	CLASS D		0	0	0	
CD	113	CLASS D		0	0	0	
CD	136	CLASS D		0	0	0	
CD	136	CLASS D		0	0	0	
CD	204	CLASS D		0	0	0	
CD	206	CLASS D		0	0	0	
CD	207	CLASS D		1	0	1	
CD	210	CLASS D		1	0	1	
CD	211	CLASS D		0	0	0	
CD	F	CLASS D		0	0	0	
CD	M	CLASS D		0	0	0	
CI	105	CONTROLLED INTAKE		1	0	1	
CI	107	CONTROLLED INTAKE		0	0	0	
CI	108	CONTROLLED INTAKE		1	0	1	
CI	109	CONTROLLED INTAKE		0	0	0	
CI	110	CONTROLLED INTAKE		0	0	0	
CI	111	CONTROLLED INTAKE		0	0	0	
CI	136	CONTROLLED INTAKE		0	0	0	
CI	136	CONTROLLED INTAKE		0	0	0	
CI	136	CONTROLLED INTAKE		0	0	0	
CI	204	CONTROLLED INTAKE		6	0	6	
CI	206	CONTROLLED INTAKE		4	0	4	
CI	207	CONTROLLED INTAKE		0	0	0	
CI	210	CONTROLLED INTAKE		3	0	3	
CI	211	CONTROLLED INTAKE		7	0	7	
CI	F	CONTROLLED INTAKE		0	0	0	
CI	F	CONTROLLED INTAKE		0	0	0	
D	MC	MARION COUNTY		0	0	0	
D	TC	TAYLOR COUNTY		0	0	0	
FL	F	FURLOUGH		0	0	0	
FL	F	FURLOUGH		0	0	0	
HA	F	HARDIN COUNTY		0	0	0	
HA	F	HARDIN COUNTY		1	0	1	
HA	F	HARDIN COUNTY		0	0	0	
KC	F	KCPK		0	0	0	
KC	F	KCPK		0	0	0	
WE	CH	WEEKEND		0	0	0	
WE	CH	WEEKEND		0	0	0	
WE	F	WEEKEND		0	0	0	
WE	F	WEEKEND		4	0	4	
WE	M	WEEKEND		0	0	0	
WE	M	WEEKEND		0	0	0	
WE	M	WEEKEND		0	0	0	
WE	M	WEEKEND		4	0	4	
TOTALS:							120 0 120

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**\*\*LANDFILL/SOLID WASTE**

ROLL-OFF TRUCK - Brad Spalding told Court members that he has held off purchase of a roll-off truck re-manned engine after having determined that quotes did not include significant costs. Court members noted that inoperable truck is costing money; therefore, on motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize purchase of an engine for the landfill's roll-off truck--anticipated cost is about \$40,000.

DIRT - Spalding also noted need to haul dirt at the landfill; however, rain is prohibitive. Attempt is to comply with State requirements, weather permitting.

**\*\*ROAD DEPARTMENT**

ON-GOING - Jim Lemieux reported on mowing, boom mowing, Grade-All work, and salt barn paving. He also told Court members that CMTA is to have jail roof specs to him Friday of this week; he hopes to do bidding next week.

**PAVING LISTS**

District 1: On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the District 1 paving list as presented (\*\* roads added):

County Fiscal Court  
Paving Estimates as of  
District 1, Keith Metcalfe

07/17/15  
Asphalt @ \$64.50 per ton MAGO's June 2015 Bid

Road Name	Inspection date comments	Funding Source/ Funded ?	Location to be Paved	LF ft	width ft	cut/desc:	depth IN	Patching Wedging Flag/d	tons (110wstn)	cost/ton current	County Funds (estimate)	KYTC RS Funds (estimate)	
Patton Road	05/13/15	KYTC-Flex	Asp Joint (~ 1 mile from town Rd) to Rolling Fork Ch Rd.	3600	16	0	1.25	0.05	462.00	\$64.50		\$29,799.0	
Perman Clark Road	06/02/15	County	Jim Clark Road to end	2,810 252 feet	11		1.25	0.1	259.73	\$64.50	\$16,752.58		
Halsby Wood Loop	07/17/15 Last paved 1998	County	US31 E to US31-E	2700 0.514	15		1.25		309.38	\$64.50	\$19,954.69		
Culver Lane	07/17/15 Last paved ?	County	US 31E to End	4700 0.869	17	1	1.25		640.35	\$64.50	\$41,302.40		
Credit Ridge	06/18/15 last paved 2000	County	KY 247 to end of paved portion	1560	15		1.25		181.04	\$64.50	\$11,677.19		
Felts Road (South end off KY # Felts Road (North end off KY #	06/24/10 asp base placed 2002 asp base placed 2002	County County	KY 64 (south end) to Perkins Lane KY 64 (north end) to end of paved sect	3200 550	14 14		1.25 1.25		342.22 59.82	\$64.50 \$64.50	\$22,073.33 \$3,783.85		
OTHER ROADS Checked													
Big Lick Hollow Road	06/27/12	County	KY 247 to end of pavement Note: chip seal road length = 2110 LF	2700	14		1.25		266.75	\$64.50			
Rolling Fork Church Road	06/24/10 last paved 1998		KY 52 to Patton Road	6,538 1,238.3	14 77		1.25		699.23	\$64.50			
Tempan Lane	05/17/15 last paved 1998		KY 49 to End - Res by K Metcalfe (anticipated 06/24/10-Does not need overlay)	4500 0.843	14		1.25		481.25	\$64.50			
Le... Half Road	05/17/15 measure better last paved 1999		KY 247 to MB 1087	6000	17		1.25		778.17	\$64.50			
											TOTAL	\$115,564.03	\$29,799.00

District 2: On motion of Sam Hutchins, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the District 2 road paving list as presented (three roads\*\*):







# Fiscal Court Orders

July 21, 2015  
REGULAR SESSION OF NELSON FISCAL COURT

Book 38  
Page 198

Following return from closed session, on motion of Jeff Lear, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to leave closed session and to reconvene in regular session.

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On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the July 21 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK