

# 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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Announcement was made by County Judge-Executive Dean Watts that Nelson Fiscal Court will meet in closed session toward the end of regular business, as regulated by KRS 61.810-1 (c), for discussion of proposed or pending litigation, specifically as relates to the City of Bardstown.

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MINUTES APPROVED - AUG 23 AND AUG 30

On motion of Jerry Hahn, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the Aug. 23 and of the Aug. 30 sessions of Nelson Fiscal Court as presented.

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BILLS AND TRANSFERS

On motion of Keith Metcalfe, second of Bernard Ice, by unanimous vote of the Court, 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**

September 6, 2016

Name	Memo	Account	Amount
01 General Fund			
Altec Industries	Bucket truck	5090340 · Maintenance - Vehicle Maint	\$ 171.00
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
Bumper to Bumper	Service truck	5090340 · Maintenance - Vehicle Maint	476.51
Buzick	Trap door repairs	5205334 · Animal Control Building Main	19.12
Cardmember	Continuing education	5040569 · Treasurer Staff training	395.00
Cardmember	Window inspection fee	5081334 · Justice Center Bldg Maint	85.00
Cardmember	Antivirus update - Don	5115445 · Codes - Office Expense	64.99
Cardmember	Certified mail - nuisance reports	5115563 · Codes - Postage	40.08
Cardmember	Rec Board lunch meeting	5401445 · Recreation Office Supply	51.59
Central Ky Comm Action	Staffing for Voluntary Action	5301315 · Community Action Services	1,014.00
Conway Heaton	Core return - Ferrie	5105340 · Law Enforc Vehicle maintenance	(50.00)
Cutting Edge Constr	Window sash restoration - 1st Floor	5080571 · Old Courthouse Bldg Repairs	3,012.00
Duplicator Sales	Monthly copy charges	5205445 · Animal Control Office supplies	15.37
Hall, Thomas	Legal services- Mudd	5310332 · Public Defender Contract	250.00
Harp Enterprises	Repair voting machine	5065336 · Election Equip Main	792.88
Irving Materials Inc.	Bollard installation - NE Nelson Fire	5120548 · Fire Station Support	237.00
Kentucky One	Random, pre employment, employee	9400547 · Employee Medical/WC Claims	255.00
Kleentech	Cleaning services	5415329 · Civic Center Maint Contracts	225.00
Ky Housing - Codes	Building inspector renewal	5115551 · Codes - Dues & Certifications	50.00
L&W Emergency Equip	New Hope	5139336 · Weather Siren Repairs	166.11
Leo Talbott & Sons	Chiller, air handlers - May 2016	5080329 · Old Courthouse Main Contracts	1,775.00
Leo Talbott & Sons	Compressor setup/install - May 2016	5085711 · Heating and Air Equipment	3,884.17
Leo Talbott & Sons	AC service	5086329 · Wickland Main Contracts	95.00
Leo Talbott & Sons	Ductwork repairs	5205329 · Animal Control Maint Contracts	846.00
Lowe's	Grommets	5001445 · CJE Office Expense	9.44
Lowe's	Crimping tools, driver bits	5090427 · Maintenance - Supplies	36.06
Lowe's	Faucet replaced	5105334 · Law Enforc Building Maint	72.85
Lowe's	Grommets	5115445 · Codes - Office Expense	4.72
Lowe's	Trap door repairs	5205334 · Animal Control Building Main	106.83
Lowe's	Football concession - water leaks	5401334 · Recreation Bldg/Grounds Maint	69.84
Lowe's	Maint supplies	5401427 · Recreation Maint Supplies	90.62

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## REGULAR SESSION OF NELSON FISCAL COURT

Mid America Sports Advantage	Infield dirt	5401334 · Recreation Bldg/Grounds Maint	1,250.00
Mid South Metals	Football equipment bldg - leak repairs	5401334 · Recreation Bldg/Grounds Maint	17.50
Nelson Co Implement	Mower repairs	5401329 · Recreation Maint Contracts	109.95
Ronnie's Custom Care	Monthly cleaning	5081329 · Justice Center Main Contracts	4,000.00
S & P Cleaning Svc	Cleaning service 0816	5080329 · Old Courthouse Main Contracts	1,355.00
S & P Cleaning Svc	Cleaning service 0816	5085329 · Building Main Contracts	1,390.50
Select Security	Alarm battery	5085329 · Building Main Contracts	23.90
St Vincent Depaul Mission	Welfare assistance	5301515 · General Welfare Assistance	261.00
Sublet Contractors	Trays, tailgate cover - service truck	5090340 · Maintenance - Vehicle Maint	251.92
Tatum Auto Supply	Service truck	5090340 · Maintenance - Vehicle Maint	98.58
Thyssenkrupp	Quarterly elevator maint agreement	5081329 · Justice Center Main Contracts	620.61
Truck Parts & Service	Window guards - service truck	5090340 · Maintenance - Vehicle Maint	67.49
Underwood, Judith A	Civic Center Cleaning 0816	5415329 · Civic Center Maint Contracts	850.00
W W Grainger	Geo Well Pump repairs	5081334 · Justice Center Bldg Maint	180.80
<b>Total 01 General Fund</b>			<b>25,338.43</b>

### 02 Road Fund

All State Truck Sales	Truck 308	6105443 · Parts	20.18
AT&T	Patton Road damage	6105537 · Property damage claims	610.10
Big Three Tractor	Bushhog maint	6105443 · Parts	566.33
Bluegrass Seed & Fertilizer	Woodlawn Bridge Project	6105312 · Bridges	563.75
Bluegrass Seed & Fertilizer	Straw, seed	6105431 · Fences & ROW	330.50
Bumper to Bumper	Funnel, oil, paint, garage supply	6105427 · Garage supplies	203.29
Bumper to Bumper	Bed liner - used utility bed	6105443 · Parts	473.34
Bumper to Bumper	Truck 301	6105443 · Parts	52.42
Buzick	Woodlawn Rd Bridge	6105312 · Bridges	83.21
Buzick	Measuring wheel	6105427 · Garage supplies	67.99
Buzick	Culvert materials	6105457 · Bridge & Culvert Materials	175.31
Fastenal	Masonry bits	6105427 · Garage supplies	59.45
GBA	Weekly planner	6103445 · Office Supplies	18.49
Irving Materials Inc.	Sulphur Lick Rd	6105457 · Bridge & Culvert Materials	724.00
Irving Materials Inc.	Eggen Rd	6105457 · Bridge & Culvert Materials	3,235.00
J Edinger	Salt spreader for new truck	6105443 · Parts	765.00
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	145.00
Kerr Office Plus	Monthly copy charges	6103445 · Office Supplies	15.00
Keystone	2005 Chevy, utility bed	6105443 · Parts	109.20
Kroger	Sugar, creamer	6105427 · Garage supplies	33.91
Lasco	Filters	6105443 · Parts	143.69
Mago Construction	Bennetts Lane	6105311 03 · District 3	103,033.82
Mago Construction	North Drive	6105311 03 · District 3	7,982.40
Mago Construction	Tewell Creek Rd	6105311 03 · District 3	27,189.05
Mago Construction	Woodlawn Rd Bridge	6105312 · Bridges	5,048.02
Peterson Truck	Single Axle dump truck	6105443 · Parts	261.46
Prime Choice Bldg Supply	Eggen Rd	6105457 · Bridge & Culvert Materials	74.53
Quill Corporation	Keyboard, mouse - Kroger	6103445 · Office Supplies	34.99
Saf-ti-Co	Private road signage	6105420 · 911 Road Signage	80.70
Saf-ti-Co	Signs, posts	6105469 · Signs & Posts	3,116.80
Salt River	Tree removal - 4 total	6105431 · Fences & ROW	1,686.00
St Vincent Depaul Mission	Rags	6105427 · Garage supplies	100.00
Sublet Contractors	Truck 301, parts	6105443 · Parts	231.65
Tatum Auto Supply	Tractor, boom mower, trailer	6105443 · Parts	223.57
Traffic Safety Store	Woodlawn Springs - speed humps	6105446 · Small Road Projects	1,270.99
Truck Parts & Service	Rope, S-hook, paint, couplings	6105427 · Garage supplies	242.60
Truck Parts & Service	Truck 301, backhoe trailer	6105443 · Parts	626.79
<b>Total 02 Road Fund</b>			<b>159,598.53</b>

### 03 Jail Fund

Advanced Surveillance Inc	Surveillance equipment	5101445 · Office Supplies	700.00
Clems	Food	5101425 · Food	1,705.84
Dean Milk	Milk	5101425 · Food	1,225.29
Flowers Baking Co	Bread	5101425 · Food	325.71
Flowers Baking Co	Inventory	5101428 · Canteen Inventory	241.20
Harris Computer Systems	Annual software maint and support	5101428 · Canteen Inventory	367.00
Harris Computer Systems	Annual software maint and support	5101445 · Office Supplies	4,943.00
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	1,618.94
KY Cavern Water	Water	5101445 · Office Supplies	61.97
Leo Talbott & Sons	AC, refrigerator, boiler, HVAC	5101329 · Building Main Contracts	3,525.04
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	1,038.29
Nelson EMS	CPR Training - Jail staff	5101569 · Staff training	180.00
Sublet Contractors	Window repairs	5101334 · Building Maint Supplies	61.63
<b>Total 03 Jail Fund</b>			<b>15,993.91</b>

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**04 LGEA Fund**  
Mago Construction  
Total 04 LGEA Fund  
Moss Brown  
6105405 · Hot and cold mix  
2,969.51  
2,969.51

**09 Ambulance Fund**  
Bound Tree Medical  
Cardmember  
Cardmember  
Cardmember  
Cardmember  
Cardmember  
Cardmember  
City of Bloomfield  
Conway Heaton  
Conway Heaton  
Cummins Crosspoint  
Fleet Matics  
Kentucky One  
Kleentech  
Lowe's  
Mackin's Wrecker  
Nelson Co Health Center  
QuadMed Inc  
Stericycle  
Tatum Auto Supply  
TESS Company  
Total 09 Ambulance Fund  
Medical supplies  
Floor cleaning supplies  
Scanner, paper, software  
Vial of life decals  
Driver history records  
Postage  
Training materials  
Rent - Station II  
Sq 32, 39, 41  
Sq 32, 39, 41  
Generator service agreement  
GPS Service Agreement  
Random testing  
Cleaning - Bardstown, New Haven  
Returns  
Sq 39  
Employee medical  
Medical supplies  
Steri safe  
Antifreeze  
Oxygen  
5140550 · Medical supplies & Materials  
5140411 · Custodial supplies  
5140445 · Office Expense  
5140550 · Medical supplies & Materials  
5140551 · Dues  
5140563 · Postage  
5140569 · Training  
5140364 · Rent  
5140340 · Vehicle Maintenance & Repairs  
5140443 · Vehicle Parts  
5140336 · Equipment Maintenance & Repairs  
5140336 · Equipment Maintenance & Repairs  
9400547 · Employee Medical/WC Claims  
5140334 · Building maintenance  
5140446 · Housing expenses  
5140340 · Vehicle Maintenance & Repairs  
5140549 · Employee Medical  
5140550 · Medical supplies & Materials  
5140550 · Medical supplies & Materials  
5140443 · Vehicle Parts  
5140550 · Medical supplies & Materials  
302.02  
51.92  
440.84  
60.00  
71.50  
382.80  
302.69  
550.00  
870.13  
1,672.49  
475.37  
482.50  
210.00  
260.00  
(23.72)  
100.00  
61.00  
303.30  
85.60  
75.00  
76.40  
6,809.84  
\$210,710.22

**Subtotal - General Fund Bills**

**13 Solid Waste Fund**  
Galeton  
Kentucky One  
Lasco  
Lawson Products  
Municipal Equip  
Tatum Auto Supply  
Total 13 Solid Waste Fund  
Gloves, rain pants  
Employee medical, pre employment  
Wiring kits  
Garage supplies  
Truck 411  
Truck 411  
5215594 · Crew Safety Equipment \$ 201.18  
9400547 · Employee Medical/WC Claims 120.00  
5215443 · Parts 248.74  
5215427 · Garage supplies 185.43  
5215443 · Parts 432.05  
5215443 · Parts 53.95  
1,241.35

**15 Landfill Fund**

Cardmember  
Duplicator Sales  
Jagers, Laurie  
Kimberland, David  
Mackin's Wrecker  
Midwest Construction  
Quill Corporation  
SpringCo Janitorial  
Tatum Auto Supply  
Tatum Auto Supply  
Total 15 Landfill Fund  
PDF software 209.93  
Monthly copy charges 105.04  
Replace damaged property 599.99  
Office cleaning 0816 475.00  
Towing service 225.00  
Filter fabric for haul road 1,125.00  
Label maker, laser printer, supplies 455.43  
Custodial supply 291.51  
Battery - Brad's truck 149.99  
Vehicle repairs 95.68  
3,732.57

**97 PIC**  
S & P Cleaning Svc  
Total 97 PIC  
Cleaning service 0816  
5082329 · SOB Maint Contracts  
1,345.50  
1,345.50

**Subtotal - PIC Fund Bills**

**Total Bills to Pay**  
6,319.42  
\$217,029.64

**Nelson County Fiscal Court  
Additional Bills for Court Approval  
September 6, 2016**

01 General Fund	Name	Memo	Account	Amount
ADP	PR processing 081916		9100301 · Payroll Processing	\$ 462.35
Aqua Treat	Monthly water treatment		5415329 · Civic Center Maint Contracts	184.80
Bardstown Housing Auth	Belhany Haven - Sept 2016		5315399 · Emergency Shelter for Children	300.00
Bluegrass Integrated Comm	Voter cards postage 0816		5065427 · Elections Supplies	140.35
Conway Heaton	SO 38		5105340 · Law Enforc Vehicle maintenance	1,691.57

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Harp Enterprises	5065427 · Elections Supplies	365.00
Hillyard	5080411 · Old Courthouse Custodial Supply	82.07
Lowe's	5085334 · Sutherland Bldg Maint	273.56
Total 01 General Fund		3,499.70
Total Additional Bills		\$ 3,499.70

**NELSON COUNTY FISCAL COURT**  
PrePaid Bills and Upcoming Transfers for Court Approval  
September 6, 2016

Fund/Vendor	Description	Account	Amount
<u>General Fund</u> Nelson County Jail	Transfers from General Fund - Aug 2016	4909 03 · Transfers to Jail	\$45,534.93
<u>Road Fund</u> Lawson Products Less Discounts	Garage supplies	6105427 · Garage supplies	185.94 (1.87)
<u>EMS Fund</u> Mohawk Medical Less Discount	Medicine and supplies	5140550 · Medical supplies & Materials	157.10 (1.57)
<u>Landfill Fund</u> Kimball Midwest Less Discount	Garage supplies	5210427 · Main supplies	279.26 (2.79)
<b>TOTAL PAID BILLS</b>			<b>\$46,151.00</b>

**NELSON COUNTY FISCAL COURT**  
FY 17 BUDGET LINE-ITEM TRANSFERS  
September 6, 2016

Account Name	Transfer From	Transfer to	Amount
<u>01 GENERAL FUND</u>			
Reserve for emergencies/transfer	9200-999		(69,300.00)
Old Courthouse Maint Personnel		5080-177	18,950.00
Old Courthouse Maint Contracts		5080-329	14,000.00
Sutherland Bldg Heating/Air Equipment		5085-711	12,000.00
Wickland Bldg Repairs		5086-334	500.00
Fire Station Support - NE Nelson		5120-548	1,000.00
Tower and Generator Maint		5145-420	1,000.00
Tower Utilities		5145-578	1,000.00
Civic Center Bldg Repair		5415-571	2,800.00
Fairgrounds Support		5425-334	1,200.00
County Judge Office Equipment		5001-725	2,500.00
Maintenance Trucks		5090-723	12,000.00
Social Security		9400-201	2,000.00
Sheriff Refunds		5015-567	300.00
Clerk Refunds		5010-567	50.00
<u>02 ROAD FUND</u>			
Reserve for emergencies/transfer	9200-999		(8,400.00)
Custodial/cleaning supplies		6103-411	200.00
Property damage claims		6105-537	1,200.00
Crew safety supplies		6105-594	1,000.00
Road equipment		6105-713	6,000.00
<u>03 JAIL FUND</u>			
Reserve for emergencies/transfer	9200-999		(6,900.00)
Telephones		5101-573	400.00
Jail Building		5101-741	6,500.00

# Fiscal Court Orders

**09 EMS**

Reserve for emergencies/transfer 9200-999 (1,400.00)  
Property damage claims 5140-537 1,000.00  
Rent 5140-364 400.00

**97 PIC**

Reserve for emergencies/transfer 9200-999 (2,200.00)  
SOB Heating and Air Equipment 5082-711 3,500.00  
SOB Repairs 5082-571 (1,600.00)  
NCIP Administrative Expense 8011-445 300.00

**RECLASSIFICATIONS POSTED FOR FY 2017:**

Cutting Edge Constr Co - remove and restore 5080-571 2,453.00  
window sashes (reclass account coding) 5080-334 2,453.00

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SPECIAL MEETING SCHEDULED

Note was made that Nelson Fiscal Court will meet in special session at 9:00 a.m. on Sept. 13; main purpose of meeting is to hold second reading and adoption of the 2016 tax rate ordinance. Agenda will be set later.

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DEPARTMENT REPORTS

**\*\*EMS**

**REGULAR REPORT - Presented by Joe Prewitt:**

09/05/2016

Monthly EMS Run Totals  
As of August, 2016

Area	Accounts Receivable	Accounts Payable	Inventory	Fixed Assets	Depreciation	Capital Budget	Average Per Day
Bardstown Area	399	81	480	922	\$ 297,031.60	\$ 599,921.00	\$ 650.67
Bloomfield Area	18	13	31	63	\$ 15,354.40	\$ 35,945.00	\$ 570.56
New Haven Area	20	5	25	54	\$ 17,182.60	\$ 33,412.40	\$ 618.75
Boston Area	10	3	13	26	\$ 7,582.00	\$ 18,303.80	\$ 703.99
Cox's Creek Area	15	11	26	51	\$ 10,559.20	\$ 20,527.80	\$ 402.51
<b>TOTAL</b>	<b>462</b>	<b>126</b>	<b>588</b>	<b>1129</b>	<b>\$ 347,719.80</b>	<b>\$ 706,110.00</b>	<b>\$ 627.20</b>
Average Per Day	14.9	4.0	19.0	18.2	\$ 11,217.00	\$ 11,422.00	
Collections (YTD)					\$ 347,265.00	\$ 307.59	
Cost Per Run					\$ 344.66	\$ (37.07)	
Difference							
RETURNS TO STATION I			13				

Previous Year 2015	Totals	633	1129	\$ 337,488.90	\$ 700,614.50
Previous Year Difference		55	0	\$ 10,230.90	\$ 7,295.50

Previous Year 2014	Totals	535	1080	\$ 302,980.35	\$ 322,318.06
Difference From Current Year		53	49	\$ 44,739.45	\$ 386,791.95

Previous Year 2013	Totals	555	1105	\$ 322,144.10	\$ 643,882.10
Difference From Current Year		33	24	\$ 25,575.70	\$ 64,227.90

Previous Year 2012	Totals	535	1082	\$ 317,453.00	\$ 629,477.60
Difference From Current Year		53	67	\$ 30,266.80	\$ 78,632.40

Previous Year 2011	Totals	609	1059	\$ 349,950.00	\$ 675,946.00
Difference From Current Year		79	70	\$ (2,230.20)	\$ 32,165.00

"13 TREAT NO TRANSPORT"

AMBULANCE PURCHASE - Joe Prewitt told Court members that the quick request, a remount, as approved for advertisement at the Aug. 2 meeting of August 2016 Nelson Fiscal Court, can be obtained is between six to eight months. There is critical need for a replacement truck now. His research shows that there are demo and new trucks that are available for immediate delivery. At his request, on motion of Jerry Hahn, second of Sam Hutchins, by affirmative vote of all Court members, IT IS HEREBY ORDERED to authorize Joe Prewitt to advertise for bids for a new or demo remount (this was included in budget).

# Fiscal Court Orders

EMA GRANT FUNDS - Regarding grant funds, Joe Prewitt told Court members that there is a \$5,800 surplus in EMA matching funds granted to Nelson County which must be used by Sept. 30 or funds will be transferred to other counties. Concern is that future funding could be reduced if current funds are not utilized. He suggested purchase of a new weather siren, total cost about \$11,000, to replace one of the older sirens; the older siren would then be relocated to the Nazareth area.

**\*\*JAIL**

REGULAR REPORT - Presented by Jailer Dorcas Figg:

NELSON COUNTY JAIL									
	Total	Hardin Co	HIP	State	W-End	OUT TO CT	KCPC	In House	
AUGUST									
Wed. 24	131	3	0	30	6	2	1	119	
Thur. 25	137	3	0	30	6	2	1	125	
Fri. 26	144	3	0	28	6	2	1	132	
Sat. 27	145	3	1	28	6	2	1	132	
Sun. 28	153	3	1	28	5	2	1	141	
Mon. 29	147	3	1	28	5	2	1	135	
Tue. 30	146	3	1	30	5	2	1	134	
Wed. 31	140	3	2	30	5	2	1	127	
SEPTEMBER									
Thur. 01	142	3	2	30	5	2	1	129	
Fri. 02	141	3	2	26	5	2	1	128	
Sat. 03	133	3	2	28	5	2	1	120	
Sun. 04	132	3	2	26	4	1	1	121	
Mon. 05	133	3	2	28	4	1	1	122	
Tue. 06	136	3	2	28	6	1	1	123	

PERSONNEL - Jailer Dorcas Figg explained personnel changes at the jail; Margie Poynter will be re-hired following a personnel vacancy. This action is approved on motion of Bernard Ice, second of Keith Metcalfe, and by affirmative vote of all Court members, as requested by the Jailer.

**\*\*ROAD DEPARTMENT**

MURPHY LN/GREENS CHAPEL RD - Judge Watts told Court members he has received a verbal commitment from the State on the Murphy Ln and Greens Chapel Rd projects. Brad Spalding and John Greenwell have been asked to move forward on these projects.

DISTRICT 4 ROAD LIST - On motion of Jeff Lear, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve additions to the District 4 road paving list as indicated by asterisks (See list on following page).

ON-GOING - Jim Lemieux presented report on regular maintenance work, including bushhogging, boom mowing, work at the Bloomfield Fire Department site, work on Eggen Rd. to the Spencer County line, and intent to begin chip-sealling this week.

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

John Greenwell noted change in garbage pick-up schedule due to Labor Day holiday; he also expressed appreciation to Road Department employees for help at landfill recently while Landfill was short-handed

**\*\*RECREATION**

Tyler Wimpsett updated Court members on paving schedule at the Rec Park, hopefully to begin this week or next.

# Fiscal Court Orders

Sept. 6, 2016  
REGULAR SESSION OF NELSON FISCAL COURT

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District 4 Road Paving List (see previous page):

Road Name	Inspection Date/Comments	Funding	Location to be Paved	LF	R	width	depth	IN	Patching	req'd	er LF/4 R width	tons	cost/ton	County Funds Estimate	KYTC RS Funding	Total	Date					
Hibbs Lane	fair to poor shape 08/30/14 priority # 3	4500	End of Bridge # 2 to Whiteside road	13			1.25					448.88	\$60.00	\$26,812.50	\$26,812.50		PO NCRD 2064 Iss 07-25-16					
Welches Lane	poor shape	1170	Lutheran Church Road to End	26	1		1.25					262.38	\$60.00	\$15,742.50								
Murrays Run Road	08/30/14 Several Patch Areas-alligator areas	8100	Bridge at Cox's Creek To Hobbs Lane Road Shared with dist # 5	18			1.25					838.75	\$60.00	\$50,325.00								
Lutheran Church Road	04/15/15 poor, some Fair last paved 10/11/05	7750	KY 245 to Stonehouse Rd Stonehouse Rd to end	21	1		1.25					1243.23	\$60.00	paved 2005 \$74,593.75	\$14,835.00							
Highland Drive	07/08/16 Fair - good Shape-	2,200	KY 245 to KY 245	26	1		1.25					466.94	\$60.00			\$28,016.67						
Whiteside Road	widened Paved 2011 Paved in 2011 08/27/11Bad Spots-good spots	7800	US 31 E to New Bridge Bridge at KY 48 (Spencer County) o Hibbs Lane King Road to New Bridge	16			1.25			0		953.33	\$60.00	Paved 2011		\$57,200.00						
Cedar Grove Road	10/06/15 poor shape- to fair	8500	KY 523 to County Line @Creek/Bridge	16.5			1.25					1071.35	\$60.00			\$64,281.25						
Spalding Lane	07/08/16 poor shape	1948	Lenore Road to End	12			1.25			0.1		196.22	\$60.00	\$11,773.30	\$11,773.30		PO NCRD 2064 Iss 07-25-16					
Lynn Ct	07/30/12 Pymt Fair	675	KY 332 to End	26	1		1.25					164.08	\$60.00			\$9,843.75						
King Road	09/07/16 Pymt poor to some fair measure	7518.72	Whiteside Road to County Line at KY 48 measures	16			1.25					918.95	\$60.00			\$55,137.28						
Grigsby Lane	09/15/16 poor shape- WATT Unit US-3-E built - 2 years	3065	Crenshaw Lane to new US 31 E fill	14			1.25					327.78	\$60.00			\$19,667.08						
Creel Lane	07/30/12 Fair-some cracks-minor ruts	1570	KY 332 to End	20	1		1.25					269.86	\$60.00			\$16,191.67						
Locust Grove Ct	CR-1421 Ph 1- Poor to some Fair shape Ph 2 - Fair to poor	1050	Locust Grove Ct-Phase 1-KY 332 to Cul-de-sac Locust Grove Ct-Phase 2- Ph 1 to culdesac	22	1		1.25					206.46	\$60.00	\$12,387.50	\$12,387.50	\$11,883.33	PO NCRD 2064 Iss 07-25-16					
Hall Loop	03/16/16 & 07/08/16 Poor shape- needs overlay	1500	KY 245 (South end) to KY 245 (North end)	14	0		1.25			20.00%		192.50	\$60.00	\$11,550.00	\$11,550.00		PO NCRD 2064 Iss 07-25-16					
Venetian Way	8/14/14&7/8/16 Fair shape to some poor- last pave can wait 1 year	3100	Tamplin Ave to Tamplin Ave	26	2		1.25					675.69	\$60.00	\$40,541.67			PO NCRD 2072 Iss 08-01-16					
Mobley Mill Road	CR-1327 Fair to Poor Shape various areas needs to be paved in sections-prioritize	17900	South St Greg Ch to Lenore Road	16			1.25					2151.11	\$60.00			\$129,068.67						
TOTAL													10830.615							\$114,948.30	\$120,000 allowed	
																				\$0.00		
																						proposed \$114,948

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CLOSED SESSION

On motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to go from regular session into closed session as

Nelson County Fiscal Court  
2016 Paving Estimates  
District 4, Jeff Lear

as of

07/12/16

current Asphalt Cost \$80.00 per ton  
MAGO Bid June 2016

cul-de-sac =

# Fiscal Court Orders

Sept. 6, 2016  
REGULAR SESSION OF NELSON FISCAL COURT

Book 39  
Page 80

regulated by KRS 61.810-1(c) for discussion of proposed or pending litigation, particularly pertaining to the City of Bardstown.

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On motion of Jeff Lear, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to end closed session and to reconvene in regular session.

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## DISPATCH INTERLOCAL AGREEMENT

Members of Bardstown City Council voted 4-2 to try to work out an agreement with Nelson Fiscal Court concerning a Dispatch Agreement. Points that were asked to be considered by Nelson Fiscal Court: 1) City and County legislative bodies must approve hiring of the Dispatch Director; 2) City's share of dispatch service expense should be \$130,000 or 40%, whichever is less; and 3) from this point forward, if there should be a future separation of city and county as it relates to dispatch service, any equipment purchased under this agreement would be divided on a 60/40 basis. On recommendation of the County Judge-Executive, and on motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to enter into the interlocal agreement for dispatch service as presented by the City of Bardstown.

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On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Sept. 6 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK