

Fiscal Court Orders

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Bardstown Mills	Straw, seed	6105431 · Fences & ROW	72.85
Big Three Tractor	Bushhog repairs	6105443 · Parts	200.48
Bluegrass Seed & Fertilizer	Straw, seed	6105431 · Fences & ROW	354.00
Bumper to Bumper	Wiper blades, dye kit, oil dry, threadlocker	6105427 · Garage supplies	232.93
Bumper to Bumper	Dually, CAT Roller, filters, decoupler, flashers	6105443 · Parts	241.81
Buzick	Auger	6105380 · Equipment rental	67.38
Buzick	Caution tape, garage supply	6105427 · Garage supplies	29.58
Buzick	Drop box - Nally Ct	6105457 · Bridge & Culvert Materials	103.28
Buzick	Diamond blade, shovels	6105475 · Tools	234.97
Buzick	Mailbox damages	6105537 · Property damage claims	90.26
Chase Card Services	Postage	6103445 · Office Supplies	6.59
Chase Card Services	JD 5525 Tractor	6105443 · Parts	112.63
Chase Card Services	Auger	6105475 · Tools	93.00
Cintas First Aid & Safety	First-aid supplies	6105594 · Crew Safety Equipment	97.97
Irving Materials Inc.	Stonehouse Rd	6105457 · Bridge & Culvert Materials	833.25
Lasco	Truck 307, hinged brake, filters	6105443 · Parts	154.26
Mago Construction	Ed Pile Rd	311 02 · District 2	6,138.81
Saf-ti-Co	Street signs, no parking	6105469 · Signs & Posts	256.60
Sublet Contractors	Grate - Nally Ct drop box	6105457 · Bridge & Culvert Materials	63.71
Tatum Auto Supply	Air regulator gauge, sockets	6105427 · Garage supplies	13.98
Tatum Auto Supply	Straw blower, sign truck, backhoe	6105443 · Parts	93.56
Total Truck Parts, Inc.	Transmission and diesel additives	6105427 · Garage supplies	87.78
Total Truck Parts, Inc.	Truck 307	6105443 · Parts	902.97
Total Truck Parts, Inc.	12 pc snap ring pliers	6105475 · Tools	99.95
Total 02 Road Fund			10,768.23

03 Jail Fund

Boone's Electric Motor	Repairs to buffer	5101336 · Equipment Repairs	181.75
Charm-Text	Mattress covers	5101437 · Linens	468.96
Charm-Text	Hygiene supplies	5101453 · Prisoner Hygiene	197.50
Clems	Food	5101425 · Food	2,885.87
Dean Milk	Milk	5101425 · Food	1,176.19
Flowers Baking Co	Bread	5101425 · Food	646.75
Kentucky One	Pre employment testing	9400547 · Employee Medical/WC Claims	135.00
Leo Talbott & Sons	AC service	5101329 · Building Main Contracts	95.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	2,504.05
Nelson EMS	Inmate medical	5101549 · Routine Medical	1,012.05
Quill Corporation	Paper	5101428 · Canteen Inventory	291.54
Quill Corporation	Labels, printer ink, USB, supplies	5101445 · Office Supplies	230.61
Redwood Toxicology	Lab testing	5101550 · Pretrial Testing Supplies	172.00
Total 03 Jail Fund			9,997.27

09 Ambulance Fund

Beaven Equipment	Sq 41	5140339 · Radio Maintenance & Repairs	165.00
Beaven Equipment	Sq 31, 35, 38, 41	5140340 · Vehicle Maintenance & Repairs	912.50
Beaven Equipment	Sq 31, 35, 38, 41	5140443 · Vehicle Parts	2,048.97
Chase Card Services	Surface pro screen protector	5140336 · Equipment Maintenance & Repairs	44.97
Chase Card Services	MS Surface 3 Tablet	5140413 · Data Processing Equipment	329.91
Chase Card Services	Fuel	5140429 · Fuel	36.00
Chase Card Services	Cup holders	5140443 · Vehicle Parts	33.32
Chase Card Services	Licenses for EMS vehicles FY17-18	5140543 · Licenses	620.00
Chase Card Services	Postage	5140563 · Postage	490.00
CMS Uniforms	Uniform shirts	5140481 · Staff Uniforms	131.80
Conway Heaton	Sq 30, 31	5140340 · Vehicle Maintenance & Repairs	258.20
Conway Heaton	Sq 30, 31	5140443 · Vehicle Parts	238.98
Danville Office	Toner	5140445 · Office Expense	137.14
Holt Computers	Setup Eva's new system	5140336 · Equipment Maintenance & Repairs	240.00
Holt Computers	Computer - Eva	5140413 · Data Processing Equipment	921.00
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	858.30
Shred-It USA	File destruction service	5140445 · Office Expense	79.31
Stericycle	Steri safe	5140550 · Medical supplies & Materials	90.74
TESS Company	Oxygen	5140550 · Medical supplies & Materials	169.95
Total 09 Ambulance Fund			7,806.09
ubtotal - General Fund Bills			\$ 61,345.33

3 Solid Waste Fund

Bluegrass Seed & Fertilizer	Yard repairs - straw, seed	5215537 · Property damage claims	\$ 64.00
Lasco	Trucks 410, 412, 416	5215443 · Parts	1,368.40
Lasco	Filters	5215443 · Parts	427.48
Mackin's Wrecker	Truck 416	5215369 · Towing Service	450.00
Tatum Auto Supply	Transmission fluid	5215427 · Garage supplies	18.99
Tatum Auto Supply	Trucks 410, 411, 414	5215443 · Parts	237.27

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UHL Truck Sales	Truck 414	22.70
total 13 Solid Waste Fund		2,588.84
5 Landfill Fund		
Bumper to Bumper	2003 Chevy - core returns	(227.96)
Chase Card Services	42in shop fan	269.99
Chase Card Services	Tarp for rolloff truck	142.79
Chase Card Services	Postage, software	77.29
Chase Card Services	Chart paper - pumpstation flow meter	84.01
Kentucky One	Employee medical, pre employment	115.00
Ky Home Electronics	Laptop cable	14.99
Lasco	Truck 413 air bag, spare	465.98
Lasco	Filters	57.32
Municipal Equip	Trucks 417, 418	533.00
Quill Corporation	Fan	34.28
Snap-On Tools	Shop light	106.00
Sublet Contractors	Truck 409 rear bumper	49.86
Tatum Auto Supply	Shop supplies	32.06
Tatum Auto Supply	Hightlift, dozer, backhoe	112.11
Tatum Auto Supply	Sockets	136.95
total 15 Landfill Fund		2,023.67
3 Occupational Tax Fund		
BNC Air	Support: January-June 2017	2,400.00
Chase Card Services	Postage	100.00
total 23 Occupational Tax Fund		2,500.00
7 PIC		
Willitt's Lawn & Landscape	Plaza, Greenspace mowing June 2017	400.00
total 97 PIC		400.00
ubtotal - PIC Fund Bills		\$ 7,512.51
total Bills		\$ 68,857.84

Nelson County Fiscal Court Additional Bills for Court Approval

August 1, 2017

Name	Memo	Account	Amount
01 General Fund			
Bardstown Housing Auth	Bethany Haven - Aug 2017	5315399 · Emergency Shelter for Children	\$ 300.00
Blankenship, Ronnie	Electrical inspections July 24-27	5115186 · Electrical Inspector	1,720.00
Danville Office	Monthly copier agreement	5001445 · CJE Office Expense	81.48
Galls	Pinkston	5105481 · Law Enforc Uniforms	187.95
GBA	Copies - Justice Center geo layout	5090445 · Maintenance - Office Expense	20.72
Icon Engineering	Review damage estimates	5086571 · Wickland Building Repairs	1,250.00
Kentucky One	Random, pre employment testing	9400547 · Employee Medical/WC Claims	185.00
Nu Life Cartridge	Counter pens	5115445 · Codes - Office Expense	9.73
Rochester Miller Restoration	Tuckpoint/masonry restoration	5086548 · Trigg Estate Preservation Funds	14,532.00
Simplex Grinnell	Annual agreement - fire suppression system	5081329 · Justice Center Main Contracts	595.32
Total 01 General Fund			18,882.20
02 Road Fund			
Irving Materials Inc.	Nalley Court, Dee Head Rd	6105457 · Bridge & Culvert Materials	979.75
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	150.00
Kerr Office Plus	Monthly copy charges	6103445 · Office Supplies	15.00
Price, Neil	Replace damaged mailbox	6105537 · Property damage claims	500.00
Total 02 Road Fund			1,644.75
03 Jail Fund			
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	70.00
Total 03 Jail Fund			70.00
09 Ambulance Fund			
Brite Wholesale	Ballasts	5140334 · Building maintenance	33.62
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	140.00
Total 09 Ambulance Fund			173.62
13 Solid Waste Fund			
Kentucky One	Pre employment testing	9400547 · Employee Medical/WC Claims	90.00
Total 13 Solid Waste Fund			90.00
15 Landfill Fund			
BDM Collision Center	Private vehicle damage from roll off truck	5210537 · Property damage claims	2,399.83

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Kimberland, David	Office cleaning 0717	5210329 · Maintenance Contracts	525.00
Total 15 Landfill Fund			2,924.83
23 Occupational Tax Fund	File destruction service	5047445 · OLF Office supplies	72.46
Shred-It USA			72.46
Total 23 Occupational Tax Fund			\$ 23,857.86
Total Additional Bills			\$ 23,857.86

NELSON COUNTY FISCAL COURT
Paid Bills and Upcoming Transfers for Court Approval
August 1, 2017

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Adecco	Temp services employee - one week payroll	5115188 · Codes Enforcement Staff	\$ 483.00
<u>Road Fund</u>			
Lawson Products	Garage supplies	6105427 · Garage supplies	50.10
Less Discounts			(0.51)
<u>Landfill Fund</u>			
Kimball Midwest	Garage supplies	5210427 · Main supplies	159.13
Less Discount			(1.59)
TOTAL PAID BILLS			\$ 690.13

NELSON COUNTY FISCAL COURT
FY 18 BUDGET LINE-ITEM TRANSFERS
August 1, 2017

Account Name	Transfer From	Transfer to	Amount
<u>01 GENERAL FUND</u>			
Reserve for emergencies/transfer	9200-999		(34,000.00)
Magistrate Memberships	5025-551		300.00
Old Courthouse HVAC Equipment	5080-711		5,500.00
Law Enf Vehicle repairs - Ins claims	5105-592		9,000.00
Law Enf Building - Drug Task Force Office	5105-741		5,000.00
Insurance - Umbrella Coverage	9100-529		14,200.00
<u>09 EMS</u>			
Reserve for emergencies/transfer	9200-999		(1,000.00)
Property damage claims	5140-537		1,000.00
<u>15 LANDFILL FUND</u>			
Reserve for emergencies/transfer	9200-999		(5,000.00)
Equipment rental	5210-380		5,000.00
***	*****		***

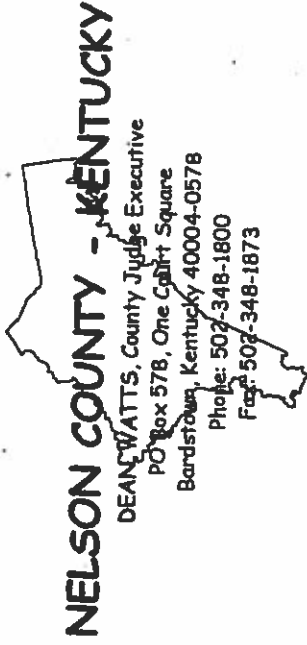
TREASURER'S 2016-17 SETTLEMENT

Nelson County Treasurer Rhonda Fenwick's 2016-17 settlement, as follows, was approved on motion of Sam Hutchins, second of Keith Metcalfe, and by unanimous vote of the Court, pending audit:

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MEMORANDUM

TO: Judge Watts
Magistrates
County Clerk

FROM: Rhonda Fenwick, County Treasurer *Rh*

DATE: 7-20-17

RE: FY 17 Treasurer Settlement
FY 17 Vendor Listing

The County Treasurer has three reporting requirements for Fiscal Year 2017

1. Annual Treasurer Settlement (KRS 68.020);
2. Vendor listing summarizing aggregate payments of more than \$1,000 (KRS 424.220);
3. Publication of the audit report (KRS 424.220).

Annual Settlement

The FY 2017 Treasurer Settlement is attached for your review and approval by Fiscal Court, pending audit. This report details all cash receipts for the fiscal year and includes cash and investment balances as of the fiscal year end. This report is not required to be published in the newspaper, but will be available on the County's website.

FY 17 Vendor Listing:

This report is required by statute and includes vendors who were paid more than \$1,000 in aggregate during the past fiscal year. The listing does not have to be published in the newspaper, but the County must advertise and notify the public that the report is available. Currently, this report is published on the County's website, and is also available from the Treasurer's office

Audit Report

Currently, no dates have been scheduled for the FY 2017 audit. The reports submitted to the Court will be given to the auditors. We are still awaiting the State's release of our 2016 audit.

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Fund	General Fund	Jail Fund	Road & LGEA Fund	EMS Fund	Solid Waste Fund	Landfill Fund	Occupational License Fee Fund	Public Improvement Fund	TOTAL
Property Taxes	\$ 5,788,669								
Taxes									
Property Taxes	233,671								
Excess Fees									
Clerk	488,481								
Sheriff	250,539								
Licenses & Permits:									
Occupational License Fee						\$ 1,261,668			
Franchise Fees	33,750								
Code Enforcement Fees	427,618								
Other Licenses & Permits	125,038								
Intergovernmental Revenues:									
Federal Grants	22,929								
County Road Aid	\$ 1,477,383								
Other State Grants	\$ 568,566								
City Transfers	53,673								
Charges for Service:									
Animal Control	7,180								
User Fees	84,116								
Other Charges for Service	980								
Other Revenues:									
Property Rentals/Lease	234,227								
Contributions	40,000								
Insurance Proceeds	26,123								
Gas Line Fees/Refunds			4,634						
Scrap Metal/Recycling				14,533					
Surplus Equipment Sales	65,797								
Project Reimbursements	23,201								
Jail Canteen Reimbursements	50,000								
Miscellaneous	26,532								
Interest	847								
Total Operating Receipts	\$ 8,405,937	\$ 776,146	\$ 2,315,588	\$ 2,175,744	\$ 2,234,014	\$ 2,644,796	\$ 1,261,668	\$ 1,198,363	\$ 21,012,256

ANNUAL RE
TREASURER OF NELSON COUNTY FOR FISCAL YEAR ENDING JUNE 30, 2017
NELSON COUNTY STATEMENT OF OPERATING RECEIPTS

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CASH & INVESTMENT BALANCES

FUND	BANK	BALANCE
Checking Accounts:		
General	Town & Country	\$ 571,641
General, Jail, Road & EMS	Wilson & Muir	2,200,000
Public Improvement Corp	Wilson & Muir	2,881,027
Payroll Imprest Account	Wilson & Muir	47,129
Total Checking		5,699,797
Investments:		
Certificates of deposit-Landfill	King Southern Bank	497,340
Certificates of deposit-Landfill	WesBanco	406,390
Certificates of deposit-Landfill	Wilson Muir Bank	429,204
Certificates of deposit-Landfill	Town & Country Bank	518,441
Certificates of deposit-Landfill	Lincoln National Bank	2,040,159
Total Investments		3,891,534
TOTAL CASH & INVESTMENTS		\$ 9,591,331

TREASURER'S CERTIFICATION

I, Rhonda H Fenwick, Treasurer for Nelson County, Kentucky, do hereby certify that the above is a true and correct report for the operating receipts and ending cash & investment balances of Nelson County for the Fiscal Year Ending June 30, 2017. This report has been prepared on the cash basis and includes monies received as of June 30.

Payments for bills and services have also been recorded on the cash basis, recognizing expenditures as checks are written. All payments have been approved by the Nelson County Fiscal Court and recorded in the respective Order Books by the Nelson County Clerk or a representative of the Clerk's office.

This report is hereby respectfully submitted to the Fiscal Court of Nelson County, Kentucky, this 20th day of July 2017.

Rhonda H Fenwick

Rhonda H Fenwick
Treasurer, Nelson County, Kentucky

Nelson County Fiscal Court 424,220 Vendor Summary July 2016 through June 2017

This report complies with KRS 424.220 and reports the total amount of funds disbursed to vendors during the fiscal year ended June 30, 2017, and includes only the aggregate amounts to vendors exceeding \$1000.

3-D Graphics	5,615.75
A&M Consultants LLC.	1,355.00
Adams Painting	9,400.00
Adecco	4,225.93
ADP	15,023.93
Advance Auto Parts	1,251.07
Advanced Systems Technology Inc	2,436.50
Alrges Mid America	2,806.57
All State Truck Sales	8,111.49
Altec Industries	4,215.44
AmCon	11,598.88
American Tire	84,754.27
AmeriGas	6,571.17
Aqua Treat	2,217.80
Arrow International Inc	2,941.35
Asphalt Materials	7,755.59
AT&T	52,208.14
B&B Fire Protection Inc	2,946.34
Baptist Health Plan	1,540,650.72
Bardstown Board of Education	2,882.78
Bardstown Builders Surplus	3,054.04
Bardstown Church of God	1,178.61
Bardstown Housing Auth	4,200.00
Bardstown Main Street	5,000.00
Bardstown Mills	1,714.80
Bardstown Super Vac	4,200.00
Barrie, Jennifer	13,000.00
BCD Construction	13,143.37
SDM Collision Center	32,053.20
Bear Creek Fencing	1,585.00
Beaven Equipment	37,046.25
Benefit Marketing Solutions (HRA)	35,513.50
Bethlehem High School	102,240.00

BIDC	43,182.74
Big Three Tractor	2,357.80
Bloomfield Family Dentistry	2,080.00
Bluegrass Cellular	14,478.93
Bluegrass Integrated Comm	1,657.60
Bluegrass Seed & Fertilizer	8,066.75
Bluegrass Uniforms	1,397.70
BNC Air	4,800.00
BNC Chamber of Commerce	3,040.00
BNC Tourism	233,670.83
Bob Barber	15,327.81
Bobcat Termite & Pest Control	4,843.00
Boston Fire District	5,000.00
Boston School	1,400.00
Bound Tree Medical	12,403.52
Bralin Manufacturing Inc.	3,478.84
Brandels	2,416.44
Brite Wholesale	2,418.75
Bumper to Bumper	7,585.11
Buzick	8,234.87
Care A Cell	12,722.95
Carey Sign	2,075.11
Carlson Software	3,500.00
Carter, Keith	6,000.00
CDA Inc.	7,119.75
Central Ky Comm Action	30,168.00
Central Ky Radiology	1,526.81
Century Link	1,292.16
Certified Laboratories	1,033.88
Charm-Tax	1,824.40
Chase Card Services	38,764.80
Chemco Federal Credit Union	118,962.00
Cintas	19,227.02
Cintas First Aid & Safety	2,092.83
City of Bardstown	296,508.70
City of Bloomfield	16,474.25
City of New Haven	10,826.16

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424,220 Vendor Summary
July 2016 through June 2017

Cleary Construction Co	296,732.91	Keeling Construction	2,400.00
Clems	54,137.03	Kelvin Wilson Dozing	40,000.00
CMI Equipment	13,835.40	Kentucky Deferred Compensation	52,896.06
CMS Uniforms	2,806.05	Kentucky Gun Co	10,718.53
CMTA Inc	6,500.00	Kentucky Monument	12,000.00
Coca Cola	2,347.50	Kentucky One	36,589.28
Cochran Pharmaceuticals	4,538.44	Kentucky Retirement System	1,589,158.93
Cohen Law Office	4,023.75	Kentucky State Treasurer	1,005.51
Communicare, Inc.	2,325.00	Keystaps	281,396.92
Comtech Construction Products	43,441.76	Kimball Midwest	3,791.88
Conway Heaton	181,435.69	Kimberland, David	5,205.00
Cornerstone Institutional LLC	5,035.00	Kleentech	8,754.00
Corvin's Furniture	3,208.56	KMCA	3,652.82
County Attorney	16,283.50	Koerber, Arnold	2,850.00
County Clerk	14,519.85	Koorsen Fire and Safety	2,840.00
Credit Clearing House	2,168.34	Kross Wholesale Tire	1,449.00
Cuivers Auto	1,239.32	KU	18,044.66
Cummins Crosspoint	3,086.09	Ky Auditor	37,755.77
Cutting Edge Constr	40,917.00	Ky Chamber of Commerce	1,000.00
Dadisman Equip	8,693.28	Ky County Fees	5,430.00
Danville Office	19,592.53	Ky County Judge Assoc	2,940.00
Davis Distributors	3,581.00	Ky Employers Mutual Ins	357,189.08
DC Communications	1,201.26	Ky Environment/Div Waste Management	101,579.80
Dean Milk	5,734.56	Ky Forestry	1,576.00
Division of Child Support	35,216.21	Ky Home Electronics	1,138.05
Duncan Septic Service	23,656.30	Ky Jailers	1,225.00
Duplicator Sales	1,845.00	Ky Juvenile Justice	3,224.50
ES11 Central Dispatch	1,570.79	Ky Rocket Docket	11,875.95
Eagle Information Services LLC	689,841.44	Ky State Treasurer	22,000.00
Earthmoving Equipment	1,000.00	Ky Truck Sales, Inc.	1,784.00
ECC Technologies	2,640.00	Ky Uniforms	3,484.74
Edeleen Graphics	1,182.00	L G & E	34,005.28
Ellis Towing	3,119.00	L&W Emergency Equip	37,040.88
Emisar Medical Repair	2,505.00	Landmark Comm News	15,365.89
Endesol	1,785.01	Lasco	40,261.53
ESO Solutions Inc	4,868.34	Lawson Products	5,124.34
Feed America Ky	9,121.53	Leo Brick & Block	3,608.43
Ferrell Gas	5,048.71	Leo Talbot & Sons	72,641.42
First Insurance Group Ky Inc	1,052.17	Liberty Flag Co	1,597.38
Fisher Auto	15,661.00	Liberty Tire Recycling	14,800.00
Fleet Matics	3,077.10	Limestone Farm Lawn	5,906.21
FleetPride	6,140.04	Lincoln Trail ADD	13,029.00
Flowers Baking Co	19,357.49	Lincoln Trail Health Dept	688,025.39
Foremost Equipment	14,989.22	Louisville Metro EMS	1,209.50
Franklin Information Systems	9,189.66	Lowe's	5,671.31
Friend of the Court	1,151.40	M Rugged Mobile	5,666.00
Galeton	6,935.50	Mago Construction	1,026,490.88
Galls	2,463.76	Marathon Petroleum	6,777.60
GBA	14,114.43	Marion County Fiscal Court	7,332.97
General Fund	1,856.46	Maxima Supply	51,938.25
Good Source Solutions	33,750.24	McCoy & McCoy	58,650.30
Gordon Foods	11,532.40	Medica	4,208.68
Gregory Container Co	132,268.12	Metcalfe, Keith	1,660.10
Hall, Thomas	20,780.00	Mid America Sports Advantage	2,954.50
Hamilton Excavating	4,310.00	Midwest Construction	1,125.00
Hamilton Power Line	3,045.00	Millis Supply	3,402.93
Harp Enterprises	1,500.00	Modern Lease	1,200.00
Harris Computer Systems	27,908.62	Mohawk Medical	7,725.95
Haydon Materials	5,310.00	Morton Salt	38,935.42
Hayes Pipe Supply	63,874.18	MSE of Kentucky	39,000.00
HCC Public Risk Claim Service Inc	16,656.81	Municipal Equip	26,426.49
Heartland Wheels Inc.	15,000.00	MVP Garden Center & Nursery	9,557.09
Hillyard	99,900.00	National Recycling Trailers	10,650.00
Hinkle Environmental Services LLC	235,748.80	NCAH	5,600.00
Hite Engineering	5,187.61	NCEDA	54,600.00
Holt Computers	8,301.00	Nelson Co Baptist Church	1,400.00
Horizon Engineering	2,240.00	Nelson Co Fair Board	1,266.12
Houghlin Greenwell Funeral Home	5,700.00	Nelson Co High School	1,300.00
Hub City Printing	3,141.00	Nelson County Board of Education	60,992.80
Humane Society	61,169.39	Nelson County Coroner	10,940.79
Humkey Backhoe	1,717.80	Nelson County Fire Department	5,000.00
Hydraulic Specialists	4,875.03	Nelson County Payroll	6,228,793.19
ICS Jail Supplies	8,857.40	Nelson EMS	2,746.25
IHS Pharmacy	29,451.15	New Haven Fire Department	5,000.00
IMPCCO	1,530.49	New Hope Fire District	5,000.00
Inter County Energy	1,591.04	Newcomb Oil Co	110,863.88
Interstate Security Systems	4,228.00	Newton, Steve	1,000.00
Iron Works, Inc.	1,844.95	Northeast Nelson Fire	5,000.00
Irving Materials Inc.	31,363.75	Nu Life Cartridge	4,852.03
J Edinger	2,297.00	NWK Construction	12,040.00
JBK, Inc.	5,208.78	Oracle Elevator Co	4,450.22
Joe Hill's	1,181.10	Patrons Home Center	33,902.11
Joseph L Greenwell Funeral Home	1,900.00	Performance Food Service	20,504.75
KACO	1,495.00	Peterson Truck	4,695.51
KACO Insurance Agency	9,147.75	Pipe Savers LLC	4,150.00
KACo Unemployment	11,117.72	Precision Products	2,860.50
		Provident Life and Accident Insurance Co.	2,596.52
		PVA	100,400.00
		QuadMed Inc	11,194.62
		Quality Auto Glass	14,340.00

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Quill Corporation
R L Harrison Paving
Raben Tire Co
Redwood Toxicology
Reliable Transmission Service
Riggs Electrical
Robinson Pipe Cleaning Company
Roby's Country Gardens
Rolling Fork Volunteer Fire District
Romnie's Custom Care
RWH Computer Networking
S & P Cleaning Svc
Saf-4i-Co
Salt River Electric
Sam's Club
Securus
Select Security
Select-Tech Inc
Series 2003 bonds
Series 2011 bonds
Sheriff
Sherwin Williams
Shred-It USA
Simplex Grinnell
Sirchie Finger Print Lab
Smith, Robert Alan
SMR Environmental
Southern Sales Co.
Speedway
Spring Haven
SpringCo Janitorial
Springfield Laundry
St Ann 4H Club
St Monica Parish
St Thomas Mens Club
St Vincent Depaul Mission
Standard Insurance Company

21,508.12
9,355.82
7,271.15
5,544.52
4,253.00
13,400.40
2,800.00
5,913.75
7,183.40
5,000.00
48,000.00
2,871.86
39,078.50
12,010.39
329,041.11
5,878.00
18,348.20
2,063.05
5,786.03
27,040.00
854,427.50
8,857.24
1,421.81
1,783.60
5,213.33
1,113.33
11,234.16
1,878.00
3,601.32
1,815.64
2,500.00
1,224.84
20,732.81
1,400.00
2,700.00
1,200.00
2,036.00
28,226.97

Stericycle
Stewart Hurst Electric
Stryker Medical
Sublet Contractors
Superior Turf-Sod Farm Inc
SupplyWorks
Tatum Auto Supply
Taylor Battery Co
Team Boone
TESS Company
The Standard Insurance Company
Thermal Equipment
Thomson West
Thyssenkrupp
Time Warner
Town & Country Bank
Tractor Supply
Traffic Safety Store
Trailer Parts and Service
TriTech Emergency Medical Systems
Truck Parts & Service
UHL Truck Sales
Ulrich, Pat
UMC UL Hospital Brown Cancer
Underwood, Judith A
United Mechanical Inc
US Bank CT
USI Insurance
USPS
Vector Engineers
W W Grainger
Walt's Pump and Repair
Whayne Supply
Willlett's Lawn & Landscape
Zuercher Technologies

1,047.76
4,675.87
38,214.78
5,973.71
2,544.00
4,088.12
6,702.65
2,559.65
10,150.00
3,047.40
47,449.47
8,376.19
1,505.00
4,651.28
1,729.74
2,853.23
139,997.50
1,743.17
1,270.89
2,867.71
2,893.85
7,489.41
1,043.76
2,624.00
1,000.35
50,807.53
20,872.84
175,698.68
5,585.95
3,850.00
2,356.86
2,180.00
261,139.06
63,733.00
81,873.00

SAMUELS HALL

John Greenwell described planned improvements to the Fairgrounds' Samuels Hall; improvements will include replacement of the metal front of the building exterior, repainting the exterior metal, replacing HVAC, replacing the bathroom and kitchen, and putting an addition, about 18x20, on the rear of the building. Cost of the project will be covered through a \$100,000 grant and about \$65,000 from the General Fund. On motion of Jerry Hahn, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to advertise for the Samuels Hall improvement project as described.

WICKLAND FIRE - UPDATE

Judge Watts told Court members that, in conjunction with Brad Spalding, the County has contracted with an engineering firm to do a structural review of the old home on Wickland property that was recently damaged by fire. He stated that the County will do everything possible to save the oldest part of the structure. Insurance investigator has been on site; review of damage is on-going.

FINE ARTS OF BARDSTOWN - LEASE

Noting that FABS is leasing the Old Library Building on a month-to-month basis at this time, CJ/E recommended that a lease agreement be signed for a year, with renewal options included. Following discussion, on motion of Bernard Ice, second of Keith Metcalfe, IT IS HEREBY ORDERED to approve the following Lease Agreement between the County of Nelson and Fine Arts of Bardstown Society, Inc.:

Fiscal Court Orders

This LEASE AGREEMENT, made and entered into this the ____ day of August, 2017, by and between -

COUNTY OF NELSON, KENTUCKY, a governmental body located in the county of Nelson, State of Kentucky, with post office address at 1 Court Square, Bardstown, Kentucky 40004, acting herein by and through the Nelson Fiscal Court, hereinafter designated LESSOR, And

FINE ARTS OF BARDSTOWN SOCIETY, INC. (FABS), with post office address at ____ Court Square, Bardstown, Kentucky 40004, hereinafter designated LESSEE,

WITNESSETH:

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

Being first floor of the Old Library building, located on Court Square, in Bardstown, Kentucky. Lessor retains the right to enter the leased premises to access other areas retained by Lessor.

I. TERM

To Have and to Hold said real estate for a term of one (1) year commencing on the 1st day of August, 2017, and terminating on the 31st day of July, 2018.

After expiration of the initial term, Lessee shall have the option to renew this lease for two (2) consecutive terms of one year each. Said options shall be subject to all the terms & conditions of this lease provided that (a) written notice of Lessee's desire to exercise same is provided the Lessor at least thirty (30) days prior to the expiration date of the then existing lease term; (b) there are no defaults of the covenants and conditions on the part of Lessee to be performed at the time of such exercise, (c) all rents which have accrued up to that time have been paid in full.

II. Rent

The Lessee covenants and agrees to pay to the Lessor as rent on the above described premises during the term and/or any extension hereof, the sum of Five Hundred Dollars(\$500.00) per month; the first installment being due and payable on August 1st, 2017, and all subsequent installments being due and payable on the first day of each month thereafter during the term of this agreement.

III. Conditions

A. The Lessee may construct, install, alter and thereafter maintain such improvements on the premises as to render the same suitable for any practical use deemed advisable by the Lessee, provided Lessee obtains prior written approval by Lessor, that all such alterations, additions, and improvements in or to said premises shall be at the Lessee's expense; Lessee in making any such alterations, additions or improvements and in using and occupying the premises, shall comply with the building code and ordinances of Nelson County, Kentucky and laws of the Commonwealth of Kentucky pertaining to such work and such use and occupancy; it being further covenanted and agreed that any additions, alterations or improvements made by the Lessee (except only movable furniture, appliances and trade fixtures) shall become and remain a part of the building and be and remain the property of the Lessor upon termination of this lease or the Lessee's occupancy of the entire premises.

B. The Lessee shall at all times conduct its occupancy of the leased premises in a safe and proper manner in accordance with applicable law, rules and regulations.

C. In the event that during the term of this Agreement, the leased premises shall be destroyed by fire or elements rendering the same unfit for the purpose intended, and the Lessor deems that the repair and rebuilding of the same is not economically feasible, then the Lessor may immediately terminate this agreement and the rights herein granted, thereby releasing the other from all further obligation or responsibility of performance hereunder.

D. It is expressly stipulated that the Lessee, in order to enjoy this lease, shall be under obligation at all times to meet, at its own expense, the legitimate demands of public agencies that are served upon the Lessor or the Lessee nevertheless, the Lessor being under no obligation for the same, they may enter upon the leased premises for the purpose of making repairs, alterations or additions which the Lessor, in its sole discretion, may deem advisable or necessary for the safety and or preservation of improvements located on the leased premises, and the Lessor shall be allowed to take all material into and upon the premises that may be required to make such

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repairs, improvements or additions or any alterations without in any way being deemed or held guilty of any eviction of the Lessee or entitle the Lessee to maintain a set off or counterclaim for the damages against the Lessor by reason of Lessor's interruption of the business of the Lessee because of the prosecution of any such work.

E. The Lessee shall keep and maintain the land area in a clean, safe and sanitary condition with the grass, shrubbery and trees appropriately trimmed so that the same will be a compliment to the adjacent premises and the trees so situated on the premises shall not be cut or removed except when necessary because of damage or reasons beyond control of the Lessee, decay or preservation of such trees; the Lessor at all times during the term of this agreement expressly reserves the right to impose reasonable rules on the use and operations of the Lessee on the premises. Lessee shall empty trash, and keep the premises clean at all times.

F. The Lessee shall pay all utility charges, water rents, all license fees, business taxes, and other charges a accruing in connection with the leased premises or the use thereof.

G. The Lessee will indemnify and save harmless the Lessor from and against all expenses, liens, claims or damages to the property or persons which may or might arise by reason of any use of the leased premises and any repairs, alterations, improvements, additions or the maintenance thereof; the Lessee, at its expense, shall at all times during the term of this Agreement or any extension hereof, keep in force liability insurance for the benefits of the Lessee and Lessor herein and the minimum limits payable therefrom shall be \$1,000,000.00 per person and \$1,000,000.00 per accident and the Lessee further agrees to exonerate, save harmless, protect and indemnify the Lessor and its assigns from and against any and all losses, damages, claims, suits or actions, judgments and cost which may arise or grow out of any injury to or death of persons or damage to property in any manner connected with the use by the Lessee, or the use, maintenance and operation of any business conducted by the Lessee or any tenant or sub-Lessee on the leased premises. Lessor shall be named as an additional insured. Lessor shall maintain hazard insurance, all peril, with extended coverage, on the building(s) and other improvements on the premises. Lessee shall be solely responsible for obtaining hazard insurance on its property and / or improvements.

H. The Lessor shall provide all building maintenance, including roof, parking, HVAC (first floor only), and electrical.

I. The Lessee will not assign, sublet, mortgage or encumber this Lease or the interest herein granted or permit the same to be so mortgaged or encumbered.

J. Upon termination of the Lease, Lessee shall deliver immediate possession of said premises in at least the same good condition as received, ordinary wear and tear unavoidable damage by fire or elements accepted.

This Lease Agreement consisting of this and two preceding pages, contains the entire agreement between the parties hereto and is executed by the respective officers of the parties hereto.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names on the day and year first above written.

NELSON COUNTY KENTUCKY

BY: _____

FINE ARTS OF BARDSTOWN SOCIETY, INC.
(FABS)

BY: _____

DEPARTMENT REPORTS

**LANDFILL/SOLID WASTE

COMPACTOR PURCHASE - John Greenwell presented the bid report

as follows:

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Nelson County Landfill (Compactor)
Bid Opening 7/28/17

Company	Type of Compactor	Bid (Delivered)	Fire Suppression System	Total Cost	Delivery
Team Boone	2017 Tana E380 Eco Landfill compactor	\$669,749.00	\$12,500.00	\$682,249.00	100-120 Days
Whayne Supply Co.	2017 CAT 826K Landfill Compactor	\$689,200.00	\$14,757.00	\$703,957.00	30-60 Days

Based on previous service received in the past from Whayne Supply and expectation that this service will continue, on lesser delivery time, on re-sale value, and on weight of the machine (heavier), recommendation of Solid Waste Coordinator John Greenwell and County Engineer Brad Spalding was to purchase the CAT. On motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize purchase of the 2017 CAT 826K Compactor as bid by Whayne Supply Co.

****ROAD DEPARTMENT**

DISTRICT 2 ROAD PAVING - The following District 2 road paving project is approved on motion of Sam Hutchins, second of Bernard Ice, and by affirmative vote of all Court members:

Nelson County Fiscal Court
2017-2018 Paving Estimates
District 2, Sam Hutchins

Ed Pile Road	CR-1121	Section 2 - (Fair to Poor) Section 4 Section 5	MB 280 to MB 450 Ed Pile Road (from Bryan Road to first curve) Ed Pile Road from MB 450 to Ryan Court	1290 600 500	22 20 22	1.25 1.25 1.25	\$13,700.00 \$5,775.00 \$5,300.00
TOTAL							\$24,775.00

****ON-GOING** - County Engineer Brad Spalding updated Court members on Road Department activity, including bushhog schedule, tractor breakdown, boom mowing, sign installation, and other projects on various county roads.

****JAIL**

Jailer Dorcas Figg presented her regular report as follows:

NELSON COUNTY JAIL

JULY	Total	Hardin Co	HIP	State	W-End	OUT TO CT	In House
Wed. 19	152	6	1	47	2	0	143
Thur. 20	154	6	1	46	2	0	145
Fri. 21	160	5	1	44	2	0	152
Sat. 22	152	5	1	42	0	0	145
Sun. 23	152	6	1	42	0	0	145
Mon. 24	158	6	1	42	2	0	149
Tue. 25	154	6	1	46	2	0	145
Wed. 26	146	6	1	44	2	0	137
Thur. 27	149	6	1	45	2	0	140
Fri. 28	150	6	1	44	2	1	140
Sat. 29	150	7	1	45	0	1	141
Sun. 30	152	7	1	45	0	1	143
Mon. 31	152	7	1	44	2	1	141
AUGUST	153	7	1	44	2	1	142
Tue. 01							

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**EMS

POWER COT - Joe Prewitt presented a proposal for purchase of a power cot which would replace a manual cot:

Comprehensive Quotation

Sales Account Manager
ANDREA QUIGLEY
Andrea.Quigley@stryker.com
Cell: 502-939-6166
Fax: 859-288-7807

Remit to:
P.O. Box 93308
Chicago, IL 60673-3308

End User Shipping Address
1162559
NELSON COUNTY EMS
1301 ATKINSON HILL AVE
BARDSTOWN, KY 40004

Shipping Address
1162559
NELSON COUNTY EMS
1301 ATKINSON HILL AVE
BARDSTOWN, KY 40004

Billing Address
1162559
NELSON COUNTY EMS
1301 ATKINSON HILL AVE
BARDSTOWN, KY 40004

Customer Contact	Ref Number	Date	PO Number	Reference Field	Quote Type
	5385161	04/19/2017	QUOTE		DEMO UNIT

Line #	Quantity	Item Description	Part #	Unit Price	Extended Price	Item Comments
1.00	1	Power-PRO XT	6506000000	\$17,630.00	\$17,630.00	
		Options				
	1	Power-PRO XT	6506000000	\$13,660.00	\$13,660.00	
	1	XPS Option	6506040000	\$1,720.00	\$1,720.00	
	1	Power-LOAD Compatible Option	6506127000	\$1,455.00	\$1,455.00	
	1	3 Stage IV Pole PR Option	6500315000	\$295.00	\$295.00	
	1	Pocketed Back Rest Pouch	6500130000	\$220.00	\$220.00	
	1	Retractable Head Section O2	6085046000	\$160.00	\$160.00	
	1	Head End Storage Flat	6500128000	\$120.00	\$120.00	
	1	Dual Wheel Lock	6086602010			
	1	PR Cot Retaining Post	6085033000			
	1	Power Pro Standard Components	6506028000			
	1	No Runner/H E O2	0054200884			
	1	Trendelenburg	6085031000			
	1	English Manual	6506600000			
	1	120V AC SMART Charging Kit	6500028000			
	1	J Hook	6082036018			
	1	XPS Knee Gatch Bolster Matraz	6500003130			
	1	No Slear Lock Option	6506037000			
	1	3 YR X-Frme Powertrain Wmty	7777681669			
	1	2 Yr Bumper to Bumper Warranty	7777661670			
	1	DOM SHIP (NOT HI, AK, PR, GM)	0054030000			
	1	X-RESTRAINT PACKAGE	6500001430			
	1	STANDARD FOWLER	6506012003			

Note:
Available While Quantities Last

Product Total	\$17,630.00
Freight	\$0.00
Tax	\$0.00
Total Incl Tax & Freight	\$17,630.00

Signature: _____ Title/Position: _____ Date: _____

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.
Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.
Terms: Net 30 Days, FOB Origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-STRYKER.
Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.

On motion of Jerry Hahn, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve purchase of a power cot as quoted by Stryker - \$17,630.00.

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**RECREATION

Tyler Wimpsett described equipment now in use to prepare ball fields, problems being experienced with that equipment, and availability of a used John Deere from Nelson County Schools; however, there is concern that there could be transmission issues with the used piece of equipment. Court suggested that Wimpsett get a quote on new machine under the State pricing contract.

PROPERTY TAX

Judge Watts told Court members that property tax information from the State received Friday afternoon. Timing of information will require that Nelson Fiscal Court hold special meetings in order to meet deadlines. County Treasurer Rhonda Fenwick explained that the State's proposed rate is 14.0%; County's current rate is 14.3%. Nelson County budget is based on the 14.3% rate. A public hearing will be required if the rate is left at 14.3%. Special meeting will be held at 9:00 a.m. on August 8 for review of tax rates and discussion of possible need to advertise for a public hearing. Special meeting will be held Aug. 24 for first reading of a tax rate ordinance for 2017.

On motion of Jerry Hahn, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Aug. 1 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILLATREAU, NELSON COUNTY CLERK