

# Fiscal Court Orders

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

\*\*\*

MINUTES APPROVED - MAR. 6

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 Mar. 6 session of Nelson Fiscal Court as presented.

\*\*\*

\*\*\*\*\*

\*\*\*

BILLS AND TRANSFERS

On motion of Bernard Ice, second of Keith Metcalfe, 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**

March 20, 2018

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	PR Processing - 030218	9100301 · Payroll Processing	\$ 445.30
All State Truck Sales	DEF sensor - service truck	5090340 · Maintenance - Vehicle Maint	233.82
American Tire	Repair tire - bucket truck	5090340 · Maintenance - Vehicle Maint	43.68
American Tire	SO 55	5105479 · Law Enforc Tires	659.70
American Tire	Truck #3	5135340 · EMA Vehicle maintenance	19.15
American Tire	Truck #3	5135443 · EMA Vehicle Parts	18.61
Aqua Treat	Monthly water treatment	5415329 · Civic Center Maint Contracts	184.80
Bill Brown Construction	Fire Renovation Project draw #2	5086571 · Wickland Building Repairs	26,665.14
Bluegrass Integrated Comm	Voter cards postage 0218	5065427 · Elections Supplies	134.75
BNC Chamber of Commerce	Annual membership	9100551 · Memberships	3,000.00
BNC Human Rights Comm	Funding FY 2017	5330507 · Human Rights Commission	1,500.00
Communicare, Inc.	IDT Evaluation	5301357 · Indigent Person Services	285.00
Cross Tech	Front gate - DWP	5401334 · Recreation Bldg/Grounds Maint	1,690.83
Danville Office	Legal size paper, sticky notes, toner	5001445 · CJE Office Expense	123.95
Danville Office	Printer ink, highlighters, calculator ribbon	5115445 · Codes - Office Expense	71.94
Danville Office	Printer ink	5135445 · EMA Office Expense	113.95
Fastenal	Anchor bolts	5090427 · Maintenance - Supplies	1.57
Feed America Ky	0218 distribution	5330515 · Feed America Program	169.20
Hall, Thomas	Legal services	5310332 · Public Defender Contract	500.00
Haydon Materials	Rock- DWP	5401334 · Recreation Bldg/Grounds Maint	1,614.37
Haydon Materials	Rock - Culvertown BP	5405348 · Recreation Program Support	135.42
Houghlin Greenwell	Pauper burial	5330344 · Pauper Burials	950.00
Interstate Security	Quarterly monitor agreement	5105329 · Law Enforc Bldg Main Contracts	99.00
Kappel Funeral Home	Pauper burial	5330344 · Pauper Burials	950.00
L&W Emergency Equip	Equipment - new Explorers	5105723 · Law Enforcement Automobiles	583.66
Landmark Comm News	Help wanted, zoning matters, sheriff audit	9100539 · Advertising & Legal Notices	1,054.55
Leo Talbott & Sons	Heat pump	5205329 · Animal Control Maint Contracts	250.00
Leo Talbott & Sons	Fan motor for heat pump	5205334 · Animal Control Building Main	127.54
Leo Talbott & Sons	Heat pump, cooling tower	5415329 · Civic Center Maint Contracts	295.00
Mid America Sports	Tarp - reimbursed by Little League	5401467 · Recreation Supplies & Equipment	127.00
Nelson County Coroner	Coroner transports 0218	5020308 · Coroner Autopsy & Services	475.00
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	4,186.63
Nu Life Cartridge	Legal pad paper	5115445 · Codes - Office Expense	13.73
Patrons Home Center	Wall, window repairs, corkboard trim install	5080334 · Old Courthouse Bldg Maint	83.39
Patrons Home Center	Bulbs, ballasts, bldg repairs, office requests	5081334 · Justice Center Maint Supplies	561.30
Patrons Home Center	Bathroom supplies, drain opener	5081411 · Justice Center Custodial Supply	98.98
Patrons Home Center	Keys	5082334 · SOB Bldg Main	10.32
Patrons Home Center	Cable ties, adhesive, keys, supplies	5090427 · Maintenance - Supplies	90.77

# Fiscal Court Orders

March 20, 2018

Book 40  
Page 68

## REGULAR SESSION OF NELSON FISCAL COURT

Patrons Home Center	Bulbs, lighting fixtures	5105334 · Law Enforc Building Maint	241.11
Patrons Home Center	Drain opener, supplies, filters	5105411 · Law Enforc Custodial Supplies	71.40
Patrons Home Center	Drug Task Force office	5105741 · Law Enforcement Building	96.99
Patrons Home Center	Urinal repairs	5145334 · Central Dispatch Bldg Maint	3.79
Patrons Home Center	Ballasts, keys	5205334 · Animal Control Building Main	23.68
Patrons Home Center	Hose repairs, bulbs	5305334 · Sr Citizens Bldg Supplies	17.75
Patrons Home Center	Bulbs - outside lighting	5415334 · Civic Center Bldg Maint	225.00
Quick Care Express	Feb 2018 vehicle maintenance	5105340 · Law Enforc Vehicle maintenance	1,051.23
Quill Corporation	Printer ink, electronic cleaner	5040445 · Treasurer Office Supplies	116.56
Reynolds Farm Equipment	Mower lube, air filters (drag)	5401427 · Recreation Maint Supplies	204.51
Saf-ti-Co	No Parking Signage	5401469 · Park signage	78.15
Springfield Laundry	Mats	5080411 · Old Courthouse Custodial Supply	47.62
Springfield Laundry	Mats	5081411 · Justice Center Custodial Supply	494.48
Springfield Laundry	Mats	5085411 · Sutherland Bldg Custodial Suppl	97.56
Springfield Laundry	Mats	5105411 · Law Enforc Custodial Supplies	141.48
Springfield Laundry	Mats	5415411 · Civic Center Custodial Supplies	25.64
Thermal Equipment	Annual preventive maintenance contract	5081329 · Justice Center Main Contracts	6,929.00
Total 01 General Fund			<u>57,434.00</u>
<b>02 Road Fund</b>			
American Tire	Truck 305, boom mower, shop tires	6105479 · Tires	1,901.15
Cintas	Uniforms	6105481 · Uniforms	1,430.77
Clark's Excavating	Snow removal Jan 2018	6105471 · Snow removal	1,190.00
Federal Hwy Adm	Lee - Road Master Training	6105569 · Staff Training	50.00
Galusha Contracting	Higdon Loop Bridge- final	6105312 · Bridges	21,251.42
Haydon Materials	Higdon Loop	6105312 · Bridges	1,290.16
Kenworth	Truck 300 - BW63 valve	6105443 · Parts	228.70
Keystops	Fuel	6105429 · Fuel	9,569.49
Keystops	Power drive fluid	6105439 · Lubricants	304.80
Lasco	Fillers	6105443 · Parts	83.14
Patrons Home Center	Shop light repairs	6103334 · Building & Grounds Maintenance	77.76
Patrons Home Center	Keys, hammer, grab hook, culvert maint	6105427 · Garage supplies	86.77
Patrons Home Center	Waste oil pump, repairs to gas/air lines	6105443 · Parts	129.50
Prewitt's Services	Salt spreader shaft	6105443 · Parts	200.00
QuadMed Inc	Gloves	6105427 · Garage supplies	146.45
Quill Corporation	Time clock supplies	6103445 · Office Supplies	49.47
Reed, Stanley	Snow removal - March 12 2018	6105471 · Snow removal	260.00
Saf-ti-Co	Private road signage	6105420 · 911 Road Signage	101.90
Saf-ti-Co	Dead End, Turn left, Turn Right	6105469 · Signs & Posts	409.20
Taylor Battery Co	Truck 305	6105443 · Parts	182.12
Total Truck Parts, Inc.	Chains - Lowboy trailer	6105443 · Parts	156.26
Truck Parts & Service	Penetrating oil, rope, hooks, supplies	6105427 · Garage supplies	322.68
Truck Parts & Service	Road tractor	6105443 · Parts	103.70
Wayne Supply	924K Highlift	6105443 · Parts	185.90
Total 02 Road Fund			<u>39,711.34</u>
<b>03 Jail Fund</b>			
Blackmon & Walton	Inmate medical	5101549 · Routine Medical	470.00
Bob Barker	Insecticide	5101411 · Custodial Supplies	113.86
Bob Barker	Scanning detector	5101435 · Safety Equipment	179.86
Bob Barker	Soap	5101453 · Prisoner Hygiene	69.14
Central Ky Radiology	Inmate medical	5101549 · Routine Medical	957.00
Charm-Tex	Shower curtains	5101437 · Linens	325.76
Clems	Food	5101425 · Food	1,982.68
Cleveland Welding	Cut vent covers - all cells	5101329 · Building Main Contracts	112.50
Cochran Pharmaceuticals	Inmate medical	5101549 · Routine Medical	1,221.89
Dean Milk	Milk	5101425 · Food	1,932.28
Fastenal	TV mounting screws	5101406 · Tools and maint supplies	25.50
Flowers Baking Co	Bread	5101425 · Food	779.34
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	1,544.43
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	750.07
Gordon Foods	Food	5101425 · Food	4,929.63

# Fiscal Court Orders

March 20, 2018  
REGULAR SESSION OF NELSON FISCAL COURT

Book 40  
Page 69

Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	135.45
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	4,184.58
Interstate Security	Quarterly monitor agreement	5101329 · Building Main Contracts	248.00
Kerr Office Plus	Copier repairs	5101336 · Equipment Repairs	386.21
Leo Talbott & Sons	Rooflop HVAC, Walk in freezer	5101329 · Building Main Contracts	815.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	2,412.32
Medica	Inmate medical	5101549 · Routine Medical	228.35
Nu Life Cartridge	Printer ink	5101445 · Office Supplies	331.92
Patrons Home Center	Cell repairs: window repairs, paint, bulbs	5101334 · Building Maintenance	1,689.11
Patrons Home Center	Drill bit set - door repairs	5101406 · Tools and maint supplies	81.98
Patrons Home Center	Drain opener	5101411 · Custodial Supplies	57.48
Performance Food Service	Cleaning supplies	5101411 · Custodial Supplies	1,411.89
Performance Food Service	Kitchen supplies	5101423 · Food Prep & Serving Supplies	363.36
Performance Food Service	Food	5101425 · Food	4,217.41
Performance Food Service	Canteen inventory	5101428 · Canteen Inventory	313.60
Roby's Country Gardens	Food	5101425 · Food	696.00
Total 03 Jail Fund			<u>33,051.60</u>
<b>04 LGEA Fund</b>			<b>1,525.88</b>
Haydon Materials	Various county roads	6105409 · Rock	<u>1,525.88</u>
Total 04 LGEA Fund			
<b>09 Ambulance Fund</b>			
American Tire	Sq 32, 34	5140340 · Vehicle Maintenance & Repairs	976.55
American Tire	Sq 32, 34	5140443 · Vehicle Parts	1,089.53
American Tire	Sq 32, 33	5140479 · Tires	264.57
Bluegrass Biomedical Inc	Defibrillator maint	5140336 · Equipment Maintenance & Repairs	120.00
Bound Tree Medical	Training materials	5140569 · Training	709.99
CMS Uniforms	Uniform shirts	5140481 · Staff Uniforms	224.00
Danville Office	Envelopes, paper, clips, past due stamp	5140445 · Office Expense	359.85
Ferrell Gas	Annual tank rental fee	5140578 · Utilities	20.00
LifeGas	Oxygen	5140550 · Medical supplies & Materials	159.20
Newcomb Oil Co	Fuel	5140429 · Fuel	6,229.36
Patrons Home Center	Batteries, water heater repair, water nozzle	5140334 · Building maintenance	59.45
Patrons Home Center	Kitchen supply	5140411 · Custodial supplies	65.29
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	1,538.83
Sam's Club	Motor oil	5140439 · Oil, lubes	73.42
Sam's Club	Antifreeze	5140443 · Vehicle Parts	38.22
Sure Flame Propane	Propane - Station II	5140578 · Utilities	294.51
Total 09 Ambulance Fund			<u>12,222.77</u>
<b>Subtotal - General Fund Bills</b>			<b>\$ 143,945.59</b>

## 13 Solid Waste Fund

American Tire	Shop tires	5215479 · Tires	\$ 3,428.00
Ball, Josh	Boot allowance	5215481 · Employee uniforms	75.00
Bluegrass International Trucks	Power steering fluid	5215427 · Garage supplies	40.84
Bluegrass International Trucks	Truck 414 - engine rebuild	5215723 · SW Vehicles	19,073.14
Fisher Auto	Truck 419	5215443 · Parts	24.53
Gregory Container Co	Rear load containers (12)	5215717 · SW Equipment	12,730.00
Kentucky One	Pre employment - seasonal employees	5215366 · Bulky Item Pickup	195.00
Kentucky One	Pre employment	9400547 · Employee Medical/WC Claims	45.00
Keystops	Fuel	5215429 · Fuel & Lubricants	14,296.36
Lasco	Truck 414	5215443 · Parts	448.90
Patrons Home Center	Truck 413, 406	5215443 · Parts	50.68
Prime Choice Bldg Supply	Ratchet straps	5215366 · Bulky Item Pickup	43.98
Salt River	Garbage billing services	5215320 · Collection Contracts	10,676.70
Springfield Laundry	Uniforms	5215481 · Employee uniforms	471.72
Truck Parts & Service	Tire patch supplies	5215427 · Garage supplies	84.90
Total 13 Solid Waste Fund			<u>61,684.75</u>
<b>15 Landfill Fund</b>			
American Tire	Valve stems	5210443 · Parts	13.32
American Tire	Backhoe tire	5210479 · Tires	637.50
American Tire	Tires	5217479 · Recycling Truck tires	608.72
AmeriGas	Propane	5210578 · Utilities	464.21

# Fiscal Court Orders

March 20, 2018  
REGULAR SESSION OF NELSON FISCAL COURT

Book 40  
Page 70

Bardstown Mills	Camera equipment	5210445 · Office Expense	249.98
Duplicator Sales	Monthly copy charges	5210445 · Office Expense	193.83
Haydon Materials	Rock for access road	5210571 · Property Maintenance	1,506.33
Interstate Security	Quarterly monitor agreement	5210329 · Maintenance Contracts	99.00
Keystops	Fuel	5210429 · Fuel & Lubricants	3,773.72
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	649.75
Patrons Home Center	Bathroom repairs - scale house	5210334 · Building Maintenance	16.07
Patrons Home Center	Keys	5210445 · Office Expense	23.85
Salt River	2018 Landfill Passes, Bulky item notices	5210445 · Office Expense	1,618.95
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	139.92
Springfield Laundry	Uniforms	5210481 · Uniforms	254.44
Truck Parts & Service	Tire patch supplies, valve stems	5210443 · Parts	53.70
Whayne Supply	963K Highlight	5210443 · Parts	274.85
<b>Total 15 Landfill Fund</b>			<b>10,578.14</b>
<b>23 Occupational Tax Fund</b>			
Danville Office	Pen refills, staple-remover, moistener	5047445 · OLF Office supplies	9.87
Nu Life Cartridge	Index cards	5047445 · OLF Office supplies	1.21
Quill Corporation	3 hole punch	5047445 · OLF Office supplies	33.69
<b>Total 23 Occupational Tax Fund</b>			<b>44.77</b>
<b>Subtotal - PIC Fund Bills</b>			<b>\$ 72,307.66</b>
<b>Total Bills to Pay</b>			<b>\$ 216,253.25</b>

## Nelson County Fiscal Court Additional Bills for Court Approval

March 20, 2018

Name	Memo	Account	Amount
<b>01 General Fund</b>			
Flaget Hospital	Suspect lab test	5105547 · Law Enforc Suspect Testing	\$ 86.00
Galls	Department uniforms	5105481 · Law Enforc Uniforms	121.50
Simplex Grinnell	Fire extinguisher inspection	5205329 · Animal Control Maint Contracts	228.00
USI Insurance	Add 2018 Freightliner garbage truck	9100521 · County insurance	390.91
<b>Total 01 General Fund</b>			<b>826.41</b>
<b>02 Road Fund</b>			
Morton Salt	119 tons salt	6105471 · Snow removal	6,636.43
Quill Corporation	Safety glasses	6105594 · Crew Safety Equipment	112.08
<b>Total 02 Road Fund</b>			<b>6,748.51</b>
<b>13 Solid Waste Fund</b>			
Galeton	Gloves	5215594 · Crew Safety Equipment	261.91
Raben Tire Co	Tires, repairs	5215479 · Tires	661.28
<b>Total 13 Solid Waste Fund</b>			<b>923.19</b>
<b>15 Landfill Fund</b>			
Derby Fire and Safety	Fire extinguisher inspections/recharge	5210329 · Maintenance Contracts	332.85
<b>Total 15 Landfill Fund</b>			<b>332.85</b>
<b>Total Additional Bills</b>			<b>\$ 8,830.96</b>

## NELSON COUNTY FISCAL COURT Paid Bills and Upcoming Transfers for Court Approval

March 20, 2018

Fund/Vendor	Description	Account	Amount
<b>General Fund</b>			
Lowe's	Drill batteries, router bit	5090427 · Maintenance - Supplies	\$ 174.79
<b>Road Fund</b>			
Lawson Products	Garage supplies	6105427 · Garage supplies	92.22
Less Discount			(0.93)

# Fiscal Court Orders

March 20, 2018  
REGULAR SESSION OF NELSON FISCAL COURT

Book 40  
Page 71

<u>Jail Fund</u>			
Lowes	Tool tote	5101406 · Tools and maint supplies	34.55
<u>EMS Fund</u>			
Mohawk Medical	Medicine and supplies	5140550 · Medical supplies & Materials	781.19
Less Discount			(7.81)
Taylor Made Ambulances	2017 Ford F450 Ambulance	5140723 · EMS Vehicles	95,000.00

### TOTAL PAID BILLS

\$ 96,074.01

NELSON COUNTY FISCAL COURT  
FY 18 BUDGET LINE-ITEM TRANSFERS  
March 20, 2018

Account Name	Transfer From	Transfer to	Amount
<b>01 GENERAL FUND</b>			
Reserve for emergencies/transfer	9200-999		(50,800.00)
Old Courthouse Bldg Repairs		5080-571	3,000.00
Old Courthouse HVAC		5080-711	9,600.00
Justice Center Repairs		5081-570	11,000.00
Old Library Maint Contracts		5087-329	1,000.00
Law Enf Bldg Maint		5105-334	200.00
Law Enf Radio/Repairs		5105-339	1,500.00
Law Enf Suspect Testing		5105-547	500.00
Law Enf Building - Drug Task Force Office		5105-741	500.00
EMA Supplies and Materials		5135-427	100.00
EMA Vehicle Parts		5135-443	200.00
EMA Tires		5135-479	300.00
EMA Dues		5135-551	100.00
EMA Telephone		5135-573	200.00
Weather Siren Repairs		5139-336	600.00
Law Enf Fuel	5105-429		(4,200.00)
Animal Control Vehicle Repairs		5205-340	400.00
Animal Control Feed and Supplies			(400.00)
Sr Center Bldg Maint Contracts	5205-427		300.00
Sr Center Bldg Maint		5305-329	300.00
Pauper Burials		5305-334	400.00
Human Rights Commission		5330-344	5,800.00
Community Service - Other Payroll		5330-507	1,500.00
Recreation Supplies and Equip		5340-185	3,000.00
Recreation Signage		5401-467	9,000.00
Recreation Capital		5401-469	100.00
Audit Services	5401-718		(9,100.00)
Claims and Judgments		9100-307	15,000.00
		9100-537	200.00
<b>EXPENSE RECLASSIFICATIONS</b>			
Pressure Washing - Justice Center			
original post: 01-5081-740 AOC Reimb Project	5081-740		(3,900.00)
reclass to: 01-5081-329 AOC Bldg Maint Contract		5081-329	3,900.00
<b>02 ROAD FUND</b>			
Reserve for emergencies/transfer			(3,400.00)
Rented equipment	9200-999	6105-380	3,100.00
Staff travel		6105-577	300.00
<b>03 JAIL FUND</b>			
Reserve for emergencies/transfer			(11,200.00)
Building Maintenance	9200-999	5101-334	6,700.00
Equipment Repairs		5101-336	800.00
Maintenance Tools and Supplies		5101-406	1,100.00
Food Prep and Serving		5101-423	1,100.00
Safety Equipment		5101-435	200.00

# Fiscal Court Orders

March 20, 2018  
REGULAR SESSION OF NELSON FISCAL COURT

Book 40  
Page 72

Prisoner Hygiene		5101-453	500.00
Telephones		5101-573	300.00
AC/HVAC/Boiler Equipment		5101-711	500.00

09 EMS

Reserve for emergencies/transfer

Salaries - paid training	9200-999	5140-183	(12,200.00)
Credit card processing		5140-318	9,500.00
Building Maintenance		5140-334	1,300.00
Equipment repairs		5140-336	800.00
Dues		5140-551	500.00
			100.00

13 SOLID WASTE FUND

Reserve for emergencies/transfer

Towing services	9200-999	5215-369	(28,100.00)
Parts		5215-443	1,000.00
Deceased Animal Program		5215-548	10,000.00
SW Equipment		5215-717	500.00
SW Vehicles		5215-723	3,600.00
			13,000.00

15 LANDFILL FUND

Reserve for emergencies/transfer

Credit Card Processing	9200-999	5210-318	(6,500.00)
Garage/Maint Supplies		5210-427	3,000.00
Fence Supplies/Maint		5210-431	1,000.00
Crew Safety Equipment		5210-584	1,500.00
			1,000.00

23 OLF

Reserve for emergencies/transfer

Memorial Projects	9200-999	5325-548	(2,800.00)
			2,800.00

\*\*\*

\*\*\*\*\*

\*\*\*

PROPOSED JAIL BUDGET

As mandated by Kentucky Statute, Court members were presented with the proposed 2018-19 jail budget.

\*\*\*

\*\*\*\*\*

\*\*\*

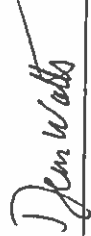
HUMAN RIGHTS COMMISSION - MARY CRUM SPALDING AND SIDNEY SHOUSE

On motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the following appointments:

**NELSON COUNTY FISCAL COURT**

**ORDER**

Pursuant to the relative Kentucky Revised Statues, Sidney Shouse is hereby re-appointed to the Bardstown-Nelson County Human Rights Commission for a term in accordance to the Bylaws or governing Regulations in place.

  
\_\_\_\_\_  
Dean Watts  
Nelson County Judge Executive

\_\_\_\_\_  
3-20-18  
Date

# Fiscal Court Orders

March 20, 2018  
REGULAR SESSION OF NELSON FISCAL COURT

Book 40  
Page 73

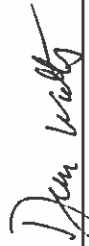
## NELSON COUNTY FISCAL COURT

### ORDER

Pursuant to the relative Kentucky Revised Statutes, Mary Crum

Spalding is hereby re-appointed to the Bardstown-Nelson County Human

Rights Commission for a term in accordance to the Bylaws or governing  
Regulations in place.

  
\_\_\_\_\_  
Dean Watts  
Nelson County Judge Executive

\_\_\_\_\_  
Date 3-20-18 \*\*\*

\*\*\*\*

#### NON-PUBLIC SCHOOL TRANSPORTATION

The following resolution is approved on motion of Jerry Hahn, second  
of Sam Hutchins, and by affirmative vote of all Court members:

### Resolution

THAT Nelson County, Kentucky, acting through its Legislative Body, pursuant to  
KRS 158.115, provided funding for the fiscal year 2017-2018 for costs of  
transportation for non-public school students;

By agreement between the Nelson County School System and Bardstown  
Independent School System, Nelson Fiscal Court uses established formula for  
computing the costs per student. Bethlehem High School is reimbursed for  
actual costs by documented invoices.

The total estimate from Nelson County's General Fund for the fiscal year 2017-  
2018 is \$200,000.

THAT the Nelson County Fiscal Court hereby authorizes and directs the County  
Judge Executive to apply for reimbursement.

  
\_\_\_\_\_  
County Judge/Executive

\_\_\_\_\_  
Date 3-20-18

\*\*\*\*

\*\*\*

#### DEPARTMENT REPORTS

\*\*JAIL

Regular report presented by Jailier Dorcas Figg:  
NELSON COUNTY JAIL

	Total	Hardin Co	HIP	State	W-End	OUT TO CT	In House
MARCH							
Wed.7	115	4	1	46	2	5	103
Thur. 8	117	4	1	46	2	5	105
Fri. 9	121	4	1	44	2	4	108
Sat. 10	121	4	2	44	3	4	108
Fri. 11	122	4	2	44	3	4	109
Mon.12	123	4	2	45	3	2	112
Tue.13	122	4	2	45	2	3	111
Wed. 14	128	4	2	45	3	4	115
Thur. 15	127	4	2	44	3	4	114
Fri. 16	125	4	1	44	3	4	113
Sat.17	122	4	1	44	3	3	111
Sun.18	122	4	1	44	3	4	110
Mon.19	123	4	1	44	1	3	114
Tue.20	134	4	1	44	1	2	126

# Fiscal Court Orders

March 20, 2018  
REGULAR SESSION OF NELSON FISCAL COURT

Book 40  
Page 74

FEBRUARY 2018 DAILY AVERAGE

Mandays	Average	STATE SENTENCED
CI	1348	CI
CD	1416	CD
NELSON	4926	
TOTAL	7690	

NEW ARREST AND RELEASES F/FEBRUARY 2018

ARRIVALS	MALE	FEMALE	TOTAL
RELEASES	136	48	184
	154	58	212

SENTENCED INMATES

DISTRICT COURT	0	WORK RELEASE	1
WEEKENDS	2	CIRCUIT SENTENCE TO JAIL	0
WAITING COURT	14	DRUG COURT	1

HIP 1  
WORK RELEASE 0

CIRCUIT WAITING COURT 64

C/S 0

TOTAL OF 78 HAS NOT BEEN SENTENCED

**\*\*EMS**

EMS Administrator Joe Prewitt updated Court members on status of EMS vehicles, telling them that the new ambulance has been delivered.

**\*\*RECREATION**

Rec Director Tyler Wimsett said that soccer is underway; a baseball tournament is scheduled, assuming weather conditions permit.

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

BULKY-ITEM - Report to date:  
BULKY ITEMS PICKUP SUMMARY 2018

	2018	2017	2016	2015	2014
Cubic Yard	2125.6	2641.36	1909.5	1303.2	1491.66
Tons	444.51	564.36	424.87	201.1	226.07
Tires	1365	3053	3999	2320	1180
Disposal Cost (Not including Tires)	\$17,783	\$22,119	\$16,020	\$10,778	\$12,329

GEO-TECH CONTRACT - First phase of landfill expansion has been completed; work is beginning on second phase. There must be a geotechnical assessment as a beginning of this project to ascertain that all requirements can be met on the Keeling Farm area--proposed cost is \$16,000. On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve a contract for geotechnical services related to landfill expansion with Vector Engineering, as described.

**\*\*ROAD DEPARTMENT**

Brad Spalding reported on Road Department work - 1) on Higdon Loop bridge completion on the part of the contractor, 2) on completion of Hugh Ice Rd. bridge; 3) on work to be done by county on bridge approaches, etc.; 4) on snow removal and on-going work on potholes; and 5) on problems being experienced on Leonard Hall Rd.

\*\*\*

\*\*\*\*\*

\*\*\*

OLD/NEW BUSINESS

CORONER'S SALARY - Nelson County Coroner Rayfield Houghlin has provided Court members with the following information:



# Fiscal Court Orders

March 20, 2018  
REGULAR SESSION OF NELSON FISCAL COURT

Book 40  
Page 75

## CORONER

COUNTY	SALARY	POPULATION
Madison	\$ 7,500.00	19,206
Breckinridge	\$ 8,600.00	19,961
LaRue	\$ 9,200.00	14,096
Nelson	\$ 11,900.00	45,559
Bullitt	\$ 13,750.00	79,151
Barren	\$ 18,898.00	43,993
Shelby	\$ 21,000.00	46,408
Franklin	\$ 25,500.00	50,560
Oldham	\$ 32,130.00	65,560
Hardin	\$ 54,500.00	107,316

## TOTAL CORONER'S BUDGET

BULLITT	\$	43,000.00
NELSON	\$	32,200.00
BAREN	\$	57,640.00
SHELBY	\$	60,900.00
SCOTT	\$	112,912.00
HARDIN	\$	231,000.00

October 24, 2017

To: Nelson County Fiscal Court  
FM: Nelson County Coroner's Office

Dean,

I have enclosed below the total of the coroners cases that my office has handled since 2009. As you can see the numbers have steadily increased. As you know I am responsible for determining the cause and manner of death. In some cases this may involve if a death was accidental and the family is entitled to more benefits. I also have to sign the provisional reports of death for authorization for cremations.

I hope this will shed some light on what my office does for the citizens of Nelson County. I look forward from hearing from you to discuss the benefits that we

need.

Year	Cases
2009	99
2010	94
2011	115
2012	129
2013	128
2014	127
2015	173
2016	170
2017	188 to date 10/24/17

Sincerely,

RAYFIELD HOUGHLIN, Nelson County Coroner

Explaining legislation related to increases in Coroners' salaries, Judge Watts asked Court members to consider comparative figures for possible action at the next Court meeting.

\*\*\*

\*\*\*\*\*

\*\*\*

## KY WIRED

Appearing before Nelson Fiscal Court, Phillip Brown, executive director of Kentucky Wired, presented Court members with a map showing planned network connections. He explained that the project was begun under Gov. Steve Beshear with the goal of providing broadband network service to areas in Kentucky where that type of service is lacking; however, the program grew into a project that would allow the State to provide broadband service to government offices, schools, Courthouses and government agencies throughout the Commonwealth. Brown explained that millions of dollars have been invested, bonds have been issued, and public-private agreements have been signed. He stated that the cost of stopping the project would cost the State more than it would to finish the project. However, franchise agreements are needed that would

# Fiscal Court Orders

March 20, 2018  
REGULAR SESSION OF NELSON FISCAL COURT

Book 40  
Page 76

allow Kentucky Wired, in conjunction with Bluegrass Networks, to construct fiberoptic lines through Nelson County. He described the Nelson County area as critical to the project as it has been designed.

Following questions and discussion, with Magistrate Jeff Lear absent from this portion of the Fiscal Court meeting, Judge Watts noted that there have been discussions and presentations regarding the project during past meetings and that he will call for a vote on franchise agreements at the next meeting.

\*\*\*

\*\*\*\*\*

\*\*\*

On motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Mar. 20, session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK