

Fiscal Court Orders

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

MINUTES APPROVED - APR. 30 AND MAY 1

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 April 30 special session of Nelson Fiscal Court and of the May 1 regular session.

BILLS AND TRANSFERS

On motion of Bernard Ice, second of Jeff Lear, 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
May 15, 2018**

Name	Memo	Account	Amount
01 General Fund			
ADP	PR Processing	9100301 · Payroll Processing	\$ 929.56
Advance Auto Parts	Mirror repairs	5135340 · EMA Vehicle maintenance	5.79
Advance Auto Parts	Heater hose conn. antifreeze additive	5135443 · EMA Vehicle Parts	41.77
Affordable Reliable Plumbing	Culvertown ballpark	5405348 · Recreation Program Support	558.00
Aqua Treat	Monthly water treatment	5415329 · Civic Center Maint Contracts	184.80
Bill Brown Construction	Fire Renovation Project draw #3	5086571 · Wickland Building Repairs	21,689.00
Bluegrass Integrated Comm	Voter cards postage 0418	5065427 · Elections Supplies	146.30
Brite Wholesale	Compressor switch - IT office	5081334 · Justice Center Maint Supplies	39.08
Brite Wholesale	Electrical tester/GFI tester	5090427 · Maintenance - Supplies	23.45
Burba, Alma Jean	Stairway lighting	5420507 · Stephen Foster Drama	414.50
Conway Heaton	Board of Elections Jan-Mar 2018	5065192 · Election Officers Pay	100.00
County Clerk	SO 53, 55	5105340 · Law Enforc Vehicle maintenance	2,355.01
Cross Tech	Board of Elections Jan-Mar 2018	5065192 · Election Officers Pay	150.00
Cummins Crosspoint	Welded brackets on new gate openers	5081570 · Justice Center Repairs	174.79
Danville Office	Generator service agreement	5081329 · Justice Center Main Contracts	487.20
Danville Office	Copy paper, paper pads	5001445 · CJE Office Expense	48.58
Feed America Ky	Printer, receipt book, supplies	5115445 · Codes - Office Expense	506.56
Ferrell Gas	0418 distribution	5330515 · Feed America Program	144.30
First Insurance Group Ky Inc	Propane	5135578 · EMA Office Utilities	399.49
Hall, Thomas	Justice Center 2018-2019	5081521 · Justice Center Insurance	12,473.00
Humane Society	Legal services- Curtisinger	5310332 · Public Defender Contract	250.00
JD Auto Service Center	Pass through grant funds	5205384 · Spay and Neuter Grant	500.00
Kentucky One	Alignment	5401340 · Recreation Vehicle Maint	94.95
Ky Home Electronics	Random testing, pre employment	9400547 · Employee Medical/WC Claims	215.00
L&W Emergency Equip	Radio repairs	5135339 · EMA Radio Repair and Maint	47.98
Landmark Comm News	Cables, antenna, LED's, belt clip	5135339 · EMA Radio Repair and Maint	373.07
Leo Talbott & Sons	Help wanted, bid notices	9100539 · Advertising & Legal Notices	1,330.47
Leo Talbott & Sons	Boiler and pump repairs	5080329 · Old Courthouse Main Contracts	685.00
Leo Talbott & Sons	AC, Heat pump	5085329 · Sutherland Bldg Main Contracts	505.00
Leo Talbott & Sons	Boiler	5415329 · Civic Center Maint Contracts	195.00
Lowe's	Access panel to upper building	5080334 · Old Courthouse Bldg Maint	22.76
Lowe's	Batteries, wall repairs	5081334 · Justice Center Maint Supplies	32.38
Lowe's	Sockets, wrenches, snips, drill supplies	5090427 · Maintenance - Supplies	191.70
Lowe's	Office shelving - Brian	5090445 · Maintenance - Office Expense	50.24
Lowe's	Impact drill, level	5090475 · Maintenance - Tools	200.35

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Lowe's	Storage and maint supplies	5135334 · EMA Building Maint	60.94
Lowe's	Bathroom painting, lighting, soccer doors	5401334 · Recreation Bldg/Grounds Maint	290.35
Lowe's	Tape measure, safety glasses, supplies	5401427 · Recreation Maint Supplies	75.74
Lowe's	Picnic table, umbrella - health dept	5415446 · Civic Center Supplies & Equip	377.85
Lowe's	Plumbing repairs	5420507 · Stephen Foster Drama	75.41
Metcalf, Keith	KMCA Spring Conference 2018	5025577 · Magistrates Travel	536.25
Nelson County Coroner	Coroner transports 0418	5020308 · Coroner Autopsy & Services	1,150.00
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	4,492.00
Newcomb Oil Co	Fuel	5135429 · EMA Fuel	206.51
Patrons Home Center	Bulbs, outdoor cord, bathroom repair	5080334 · Old Courthouse Bldg Maint	40.23
Patrons Home Center	Custodial supplies	5080411 · Old Courthouse Custodial Supply	453.73
Patrons Home Center	Bulbs, keys, wall repair, gate repair	5081334 · Justice Center Maint Supplies	131.59
Patrons Home Center	Custodial supplies	5081411 · Justice Center Custodial Supply	442.74
Patrons Home Center	Window sealant	5082334 · SOB Bldg Main	13.98
Patrons Home Center	Paint, brush, bulbs	5085334 · Sutherland Bldg Maint	36.93
Patrons Home Center	Custodial supplies	5085411 · Sutherland Bldg Custodial Suppl	442.74
Patrons Home Center	Rake, anchors, gloves, keys, supplies	5090427 · Maintenance - Supplies	105.13
Patrons Home Center	Bathroom repairs	5105334 · Law Enforc Building Maint	18.27
Patrons Home Center	Keys	5105340 · Law Enforc Vehicle maintenance	2.78
Patrons Home Center	Keys	5115445 · Codes - Office Expense	6.47
Patrons Home Center	Siren repairs	5139336 · Weather Siren Repairs	176.91
Patrons Home Center	Ground fault receptacle	5305334 · Sr Citizens Bldg Supplies	15.99
Patrons Home Center	Custodial supplies	5305411 · Sr Citizens Custodial Supply	502.71
Patrons Home Center	No Smoking signs	5330515 · Feed America Program	9.92
Patrons Home Center	Safety glasses	5340427 · Comm Svc Supplies	11.99
Patrons Home Center	Bathroom paint, lights, water leak repairs	5401334 · Recreation Bldg/Grounds Maint	322.40
Patrons Home Center	Cleaning and bathroom supplies, pipe	5401427 · Recreation Maint Supplies	163.43
Patrons Home Center	Custodial supplies	5415411 · Civic Center Custodial Supplies	457.02
Patrons Home Center	Picnic table assembly	5415446 · Civic Center Supplies & Equip	14.77
Patrons Home Center	Bathroom, water line repairs	5420507 · Stephen Foster Drama	217.84
Pinkston, Lisa	Board of Elections Jan-Mar 2018	5065192 · Election Officers Pay	150.00
Quick Care Express	April 2018 vehicle maintenance	5105340 · Law Enforc Vehicle maintenance	1,217.51
Riggs Electrical	Install electric circuits for new gate opener	5081570 · Justice Center Repairs	2,755.00
Sam's Club	Dehumidifiers (3)	5080411 · Old Courthouse Custodial Supply	594.00
Sheriff	Board of Elections Jan-Mar 2018	5065192 · Election Officers Pay	150.00
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
Tractor Supply	Adapter for trailer hitch	5090427 · Maintenance - Supplies	10.99
Tractor Supply	Grass and weed killer, sprayer supplies	5401427 · Recreation Maint Supplies	136.47
W W Grainger	Flush valve - women's bathroom 1st floor	5081334 · Justice Center Maint Supplies	283.54
Total 01 General Fund			62,521.99
02 Road Fund			
American Tire	Road tractor, Truck 305 repair	6105479 · Tires	3,003.97
Bardstown Auto Wrecker	2005 Dually	6105443 · Parts	50.00
Cintas	Uniforms	6105481 · Uniforms	1,782.90
Fastenal	Bolts for signs	6105469 · Signs & Posts	14.94
Fisher Auto	Mini bulbs	6105427 · Garage supplies	36.50
Galeton	Safety vests	6105594 · Crew Safety Equipment	144.34
Haydon Materials	Hugh Ice Loop Bridge	6105312 · Bridges	968.07
Irving Materials Inc.	Simon Greenwell Ln	6105457 · Bridge & Culvert Materials	1,094.00
Joe Hill's	Leaf blower	6105475 · Tools	143.96
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	75.00
Keystops	Fuel	6105429 · Fuel	11,960.88
Kroger	Sugar, creamer	6105427 · Garage supplies	15.14
Ky Home Electronics	Truck 307	6105443 · Parts	29.99
Larue County Ready Mix	Salt spreader, CAT Roller	6105443 · Parts	385.00
Lasco	Filters	6105443 · Parts	144.22

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Lowe's	Tape measure, tool bag	6105475 · Tools	50.82
Meade Tractor	JD Tractor	6105443 · Parts	81.32
Patrons Home Center	Plumbing repair	6103334 · Building & Grounds Maintenance	4.28
Pro Chem	Cleaning supplies	6103411 · Cleaning and custodial supplies	147.34
Saf-ti-Co	Private road signage	6105420 · 911 Road Signage	794.45
Saf-ti-Co	Stop signs, posts	6105469 · Signs & Posts	622.90
Saf-ti-Co	Lux Row signage - reimbursed	6105469 · Signs & Posts	4,998.20
Saf-ti-Co	Traffic cones	6105594 · Crew Safety Equipment	644.00
Taylor Battery Co	Mechanic truck battery	6105443 · Parts	102.31
Total Truck Parts, Inc.	Garage supply	6105427 · Garage supplies	31.63
Total Truck Parts, Inc.	Truck 306; filter re-stock	6105443 · Parts	826.71
Truck Parts & Service	Truck 301	6105443 · Parts	29.95
Whayne Supply	CAT Roller	6105443 · Parts	319.21
Total 02 Road Fund			<u>28,502.03</u>
03 Jail Fund			
Clems	Food	5101425 · Food	2,478.95
Cochran Pharmaceuticals	Inmate medical	5101549 · Routine Medical	1,059.08
Cornerstone Institutional LLC	Glass	5101334 · Building Maintenance	775.00
Cummins Crosspoint	Generator service agreement	5101329 · Building Main Contracts	515.48
Dean Milk	Milk	5101425 · Food	1,175.43
Etown Laundry	Sheets	5101437 · Linens	140.00
Flowers Baking Co	Bread	5101425 · Food	1,091.36
Galls	Uniforms	5101481 · Staff Uniforms	78.76
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	2,206.82
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	717.20
Gordon Foods	Food	5101425 · Food	4,174.64
Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	390.74
Gordon Foods	Testing supplies	5101549 · Routine Medical	58.20
ICS Jail Supplies	Sheets	5101437 · Linens	1,020.00
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	2,821.30
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	280.00
Kerr Office Plus	Copier service	5101445 · Office Supplies	140.00
Keystops	Fuel for generator	5101578 · Utilities	65.39
Leo Talbott & Sons	Boiler and water heater repairs	5101329 · Building Main Contracts	3,177.00
Lowe's	Cell 113 repairs	5101334 · Building Maintenance	27.43
Medica	Inmate medical	5101549 · Routine Medical	25.21
Nelson EMS	Inmate medical	5101549 · Routine Medical	880.76
Nu Life Cartridge	Labels	5101445 · Office Supplies	67.11
Patrons Home Center	Door repairs, misc cell repairs	5101334 · Building Maintenance	137.39
Patrons Home Center	Tools, trash can, blades, bits	5101406 · Tools and maint supplies	171.72
Patrons Home Center	Scrub brush handles	5101411 · Custodial Supplies	27.45
Performance Food Service	Cleaning supplies	5101411 · Custodial Supplies	490.20
Performance Food Service	Kitchen supplies	5101423 · Food Prep & Serving Supplies	252.80
Performance Food Service	Food	5101425 · Food	3,119.37
Performance Food Service	Canteen inventory	5101428 · Canteen Inventory	426.71
Roby's Country Gardens	Food	5101425 · Food	875.25
Total 03 Jail Fund			<u>28,951.75</u>
04 LGEA Fund			
Haydon Materials	Various county roads	6105409 · Rock	863.21
Total 04 LGEA Fund			<u>863.21</u>
09 Ambulance Fund			
American Tire	Sq 31 32 33 36 38 39 41	5140340 · Vehicle Maintenance & Repairs	867.93
American Tire	Sq 31 32 33 36 38 39 41	5140439 · Oil, Tubes	493.85
American Tire	Sq 31 32	5140443 · Vehicle Parts	815.42
American Tire	Sq 31 32 repairs	5140479 · Tires	19.38
Danville Office	Printer ink	5140445 · Office Expense	137.76
Ferrell Gas	Propane Station 1	5140578 · Utilities	300.00
Kenny's Laundry	Alterations - EMS	5140481 · Staff Uniforms	14.10
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	70.00

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LifeGas	Oxygen	5140550 · Medical supplies & Materials	164.15
Newcomb Oil Co	Fuel	5140429 · Fuel	6,749.18
Patrons Home Center	Bulbs	5140334 · Building maintenance	53.92
Patrons Home Center	Tissue	5140411 · Custodial supplies	49.99
Patrons Home Center	Keys	5140443 · Vehicle Parts	12.22
Patton, Brendon	Boot allowance	5140481 · Staff Uniforms	75.00
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	190.04
Sam's Club	DEF	5140439 · Oil, lubcs	74.82
Sam's Club	Paper, printer ink, office supplies	5140445 · Office Expense	255.09
Sure Flame Propane	Propane - Station II	5140578 · Utilities	254.23
TriTech Medical Systems	Annual support agreement	5140336 · Equipment Maintenance & Repairs	2,893.85
Verizon Connect	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs	432.50
Total 09 Ambulance Fund			<u>13,923.43</u>
Subtotal - General Fund			<u>\$ 134,762.41</u>
13 Solid Waste Fund			
ALS Association	Hwy 150	5215315 · Roadside Cleanup	\$ 200.00
American Cancer Society	Eddie Miles Rd	5215315 · Roadside Cleanup	200.00
American Legion Post 121	Third Street	5215315 · Roadside Cleanup	200.00
Bardstown Church of God	Sullivan Lane	5215315 · Roadside Cleanup	500.00
Bardstown HS Key Club	Manton Rd	5215315 · Roadside Cleanup	300.00
Bethany Haven	Irish Ridge Rd	5215315 · Roadside Cleanup	200.00
Bloomfield Baptist Church	Murrays Run Rd	5215315 · Roadside Cleanup	400.00
Bloomfield Church of God	Bloomfield BG Parkway interchange	5215315 · Roadside Cleanup	200.00
Boston School	Hwy 61/62	5215315 · Roadside Cleanup	500.00
Boy Scout Troop 142	Old Boston Rd - Dump Hill	5215315 · Roadside Cleanup	200.00
Boy Scout Troop 721	Hwy 62E toward Chaplin	5215315 · Roadside Cleanup	200.00
Bradford for Life	Plum Run Rd	5215315 · Roadside Cleanup	300.00
Cerebral Palsy Kids Center	Hobbs Lane	5215315 · Roadside Cleanup	200.00
Cub Scouts Pack 142	Borders Ln, Wire Lane	5215315 · Roadside Cleanup	400.00
DP All Star Boosters	West Stephen Foster	5215315 · Roadside Cleanup	200.00
Euclid Lodge #13	Poplar Flat Rd, Gilkey Run	5215315 · Roadside Cleanup	500.00
First Cedar Creek Baptist	Murrays Run	5215315 · Roadside Cleanup	200.00
Griffins Youth Wrestling	Hwy 509	5215315 · Roadside Cleanup	400.00
Kentucky Thunder Baseball	Hwy 247	5215315 · Roadside Cleanup	200.00
Kiwanis Club	Hwy 605	5215315 · Roadside Cleanup	200.00
NC Comm Clinic	Hwy 62 Bloomfield Rd	5215315 · Roadside Cleanup	400.00
Nelson Co 4H Shooting Sports	Hwy 62 Bloomfield Rd	5215315 · Roadside Cleanup	200.00
Nelson Co Baptist Ch	Louisville Rd	5215315 · Roadside Cleanup	700.00
Nelson Co Beekeepers	Louisville Rd	5215315 · Roadside Cleanup	200.00
Nelson Co HS Girls Soccer	Wilkerson Road	5215315 · Roadside Cleanup	400.00
Nelson Co HS NHS	Fields behind Kroger, Goodwill	5215315 · Roadside Cleanup	300.00
New Hope Ladies Auxillary	Hwy 457	5215315 · Roadside Cleanup	200.00
Parkway Baptist Church	Parkway Drive	5215315 · Roadside Cleanup	200.00
Relay for Life Group	Pottershop Rd/Loop	5215315 · Roadside Cleanup	300.00
Special Olympics of Nelson Co	Barnes, Wheeler, Airport Rds	5215315 · Roadside Cleanup	450.00
St Ann 4H Club	Hwy 84 & 247, Spalding Hollow, Stiles Rd	5215315 · Roadside Cleanup	800.00
St Gregory School	Hwy 245	5215315 · Roadside Cleanup	200.00
Thomas Mens Club	Balltown Rd, Loretto Rd	5215315 · Roadside Cleanup	600.00
Thomas Young at Heart	Ritchie Ln, Quarry Ln	5215315 · Roadside Cleanup	400.00
Thomas Youth Group	Hwy 31E New Haven	5215315 · Roadside Cleanup	200.00
St Vincent Depaul Mission Store	Plum Run Rd	5215315 · Roadside Cleanup	300.00
St Vincent Depaul- Room/Inn	Plum Run Rd	5215315 · Roadside Cleanup	300.00
TNHS Baseball	Mobley Mill	5215315 · Roadside Cleanup	200.00
TNHS Project Grad	BG Pkway New Haven	5215315 · Roadside Cleanup	400.00
Working the Puzzle for Autism	Clarktown Rd	5215315 · Roadside Cleanup	300.00
General Fund	3% fee (11828 customers@)\$8/mo)	5215543 · Franchise fee	34,064.16
Kentucky One	Pre employment	9400547 · Employee Medical/WC Claims	50.00
Keystops	Fuel	5215429 · Fuel & Lubricants	6,990.26
Lampkin, Brandon	Boot allowance	5215481 · Employee uniforms	74.99

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Lasco	Trucks 411, 412, 414, 416, 419	5215443 · Parts	1,726.50
Municipal Equip	Truck 414	5215443 · Parts	168.01
Patrons Home Center	Truck 411	5215443 · Parts	10.15
Salt River	Garbage billing services	5215320 · Collection Contracts	10,665.90
Springfield Laundry	Uniforms	5215481 · Employee uniforms	395.62
Total Truck Parts, Inc.	Truck 412	5215443 · Parts	171.44
Total 13 Solid Waste Fund			67,067.03
15 Landfill Fund			
American Tire	Shop tires	5210479 · Tires	2,376.02
Clark, Robert	Boot allowance	5210481 · Uniforms	75.00
Duplicator Sales	Monthly copy charges	5210445 · Office Expense	91.24
Galeton	Gloves	5210427 · Main supplies	112.39
Haydon Materials	Rock for access road	5210571 · Property Maintenance	1,241.21
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	75.00
Keystops	Fuel	5210429 · Fuel & Lubricants	11,611.03
Lasco	Trucks 303, 417, 418	5210443 · Parts	682.91
Lasco	20 ton jack stand	5210475 · Tools	350.00
Lawson Products	Deodorizer	5210411 · Custodial supplies	97.20
Lawson Products	Garage supplies	5210427 · Main supplies	161.71
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	2,111.25
Modern Supply	Welding - cylinder rental fee	5210427 · Main supplies	11.20
Municipal Equip	Roll off trucks	5210443 · Parts	63.25
Patrons Home Center	Hammer, ratchet tie downs, mowing supply	5210427 · Main supplies	57.43
Quill Corporation	Time cards	5210445 · Office Expense	109.90
SpringCo Janitorial	Tissue	5210411 · Custodial supplies	98.34
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	119.92
Springfield Laundry	Uniforms	5210481 · Uniforms	269.66
Taylor Battery Co	Battery - crew cab	5210443 · Parts	121.50
Tri County Rebuild	Dozer	5210443 · Parts	490.00
Truck Parts & Service	Garage supplies	5210427 · Main supplies	173.96
Truck Parts & Service	Tire patching supplies	5210443 · Parts	72.06
Total 15 Landfill Fund			20,572.18
23 Occupational Tax Fund			
Holt Computers	Computer, accessories	5047445 · OLF Office supplies	985.00
Nu Life Cartridge	File folders	5047445 · OLF Office supplies	17.28
Shred-It USA	File destruction service	5047445 · OLF Office supplies	80.41
Total 23 Occupational Tax Fund			1,082.69
97 PIC			
First Insurance Group Ky Inc	Plaza insurance 2018-2019	5084521 · Property Insurance	4,692.00
Total 97 PIC			4,692.00
Subtotal- PIC Funds Bills			
Total Bills to Pay			\$ 93,413.90
Total Bills to Pay			\$ 228,176.31

NELSON COUNTY FISCAL COURT
Paid Bills and Upcoming Transfers for Court Approval
May 15, 2018

Fund/Vendor	Description	Account	Amount
General Fund			
Buziek	Ramp handrails	5420507 · Stephen Foster Drama	\$ 153.92
Less Discount			(6.16)
Masters Supply Inc	Transformer - AOC office	5081334 · Justice Center Maint Supplies	8.88
Less Discount			(0.18)
Masters Supply Inc	Urinal repairs- mens bathroom	5420507 · Stephen Foster Drama	91.40
Less Discount			(1.83)
Nelson County Jail	Transfers from General Fund -Mar 2018	4909 03 · Transfers to Jail	111,060.39

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Road Fund

Buzick	6105427 · Garage supplies	10.59
Less Discount		(0.42)
Lawson Products		
Less Discount	6105427 · Garage supplies	133.63
		(1.34)
Irving Materials Inc.		
Less Discounts	6105457 · Bridge & Culvert Materials	534.50
		(14.25)

Landfill Fund

Ky Div Waste Management Quarterly fee - additional due March 2018 5210314 Environmental Remediation Fee 540.58

TOTAL PAID BILLS

\$ 112,509.71

Nelson County Fiscal Court Additional Bills for Court Approval

May 15, 2018

Name	Memo	Account	Amount
01 General Fund			
Lowe's	Cordless drill combo	5090475 · Maintenance - Tools	\$ 250.74
Masters Supply Inc	Urinal repairs	5105334 · Law Enforc Building Maint	94.88
Nu Life Cartridge	Rolodex cards	5001445 · CJE Office Expense	4.87
Pitney Bowes	Postage meter rental	5001445 · CJE Office Expense	30.99
Pitney Bowes	Postage meter rental	5040445 · Treasurer Office Supplies	30.99
Pitney Bowes	Postage meter rental	5115445 · Codes - Office Expense	30.99
Total 01 General Fund			<u>443.46</u>
02 Road Fund			
Fastenal	Garage supply	6105427 · Garage supplies	0.78
Irving Materials Inc.	Tom Walker Ln	6105457 · Bridge & Culvert Materials	734.25
Kimball Midwest	Light, cleaner, air duster	6105427 · Garage supplies	99.18
Lasco	Filters, lowboy trailer	6105443 · Parts	396.46
Mago Construction	Cane Run Loop	311 02 · District 2	17,452.26
Total Truck Parts, Inc.	Truck 306	6105443 · Parts	88.22
Total 02 Road Fund			<u>18,771.15</u>
03 Jail Fund			
Interstate Security	Smoke detector - women's area	5101329 · Building Main Contracts	160.00
Total 03 Jail Fund			<u>160.00</u>
13 Solid Waste Fund			
New Hope Fire Dept	Jim Clark Rd	5215315 · Roadside Cleanup	200.00
St Gregory School	Hwy 245 and Samuels Loop	5215315 · Roadside Cleanup	200.00
Total 13 Solid Waste Fund			<u>400.00</u>
15 Landfill Fund			
Walt's Pump and Repair	Repair pumps at pump station	5210581 · Leachate Maintenance	2,480.00
Total 15 Landfill Fund			<u>2,480.00</u>
Total Additional Bills			\$ 22,254.61

PROCLAMATION - OLDER AMERICANS MONTH

Lena Fawkes appeared before Nelson Fiscal Court describing the need to be aware of and engage older adults in activities that enable them to stay healthy physically, mentally and emotionally. Proclamation was read and is included:

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Older Americans Month 2018 A PROCLAMATION

Whereas, Nelson County, Kentucky includes countless older Americans who enrich and strengthen our community; and

Whereas, Nelson County, Kentucky is committed to engaging and supporting older adults, their families, and caregivers; and

Whereas, we acknowledge the importance of taking part in activities that promote physical, mental, and emotional well-being—no matter your age; and

Whereas, Nelson County, Kentucky can enrich the lives of individuals of every age by:

- promoting home- and community-based services that support independent living;
- involving older adults in community planning, events, and other activities; and
- providing opportunities for older adults to work, volunteer, learn, lead, and mentor.

Now therefore, we of Nelson County, Kentucky do hereby proclaim May 2018 to be Older Americans Month. We urge every resident to take time during this month to recognize older adults and the people who serve them as vital parts of our community.

Dated this 15th day of May, 2018



Dean Watts
Nelson County Judge Executive

PUBLIC HEARING - LGEA MINERALS TAX FUNDS

County Judge-Executive Dean Watts opened a public hearing for the purpose of allowing comment related to use of minerals tax funds; Nelson County uses the approximate \$160,000 to \$200,000 for road-related expenses. There having been nothing received in writing, and no comment being made, the public hearing was closed.

PVA DUTIES EXPLAINED

Property Valuation Administrator Barbara Tichenor appeared before Nelson Fiscal Court to explain regulations and processes as they apply to her office, particularly related to increases that have recently occurred throughout various areas in the county. Property owners can visit the PVA office and explain why they consider values to be different than their assessment, or they can file a written appeal by May 22 of this year.

BOARD APPOINTMENTS

BONNIE CECIL AND KATHLEEN HERTEL-BAKER TO LIBRARY BOARD - On motion of Sam Hutchins, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the appointments of Bonnie Cecil and of Kathleen Hertel-Baker to the Nelson County Public Library Board of Trustees:

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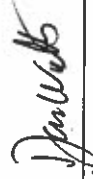
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NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, **Bonnie Cecil** is hereby re-appointed to the **Nelson County Public Library Board** of Trustees, for a term in accordance to the Bylaws or governing Regulations in place.




Dean Watts
Nelson County Judge Executive
5/15/18

Date

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, **Kathleen Hertel-Baker** is hereby re-appointed to the **Nelson County Public Library Board** of Trustees, for a term in accordance to the Bylaws or governing Regulations in place.



Dean Watts
Nelson County Judge Executive
5-15-18

Date

ROB GRAF TO HUMAN RIGHTS COMMISSION - On motion of **Jeff Lear**, second of **Bernard Ice**, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the appointment of **Rob Graf** to the **Bardstown-Nelson County Human Rights Commission**:

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, **Rob Graf** is hereby appointed to the **Bardstown-Nelson County Human Rights Commission** for a term in accordance to the Bylaws or governing

Fiscal Court Orders

Regulations in place.

Jerry Watts

Dean Watts
Nelson County Judge Executive

Date 5-15-18

SURPLUS PROPERTY

On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to declare the following as surplus property and to advertise for sale:

2007 Ford Explorer 1FMEU73807UB57157	195,860 mi.
2013 Ford Explorer 1FM5K8AR9DGB07973	257,610 mi.
Chevrolet Trailblazer 1GNDT13S52104416	
2003 Ford E-350 1FDWE35FX3HA43899	347,527 mi.

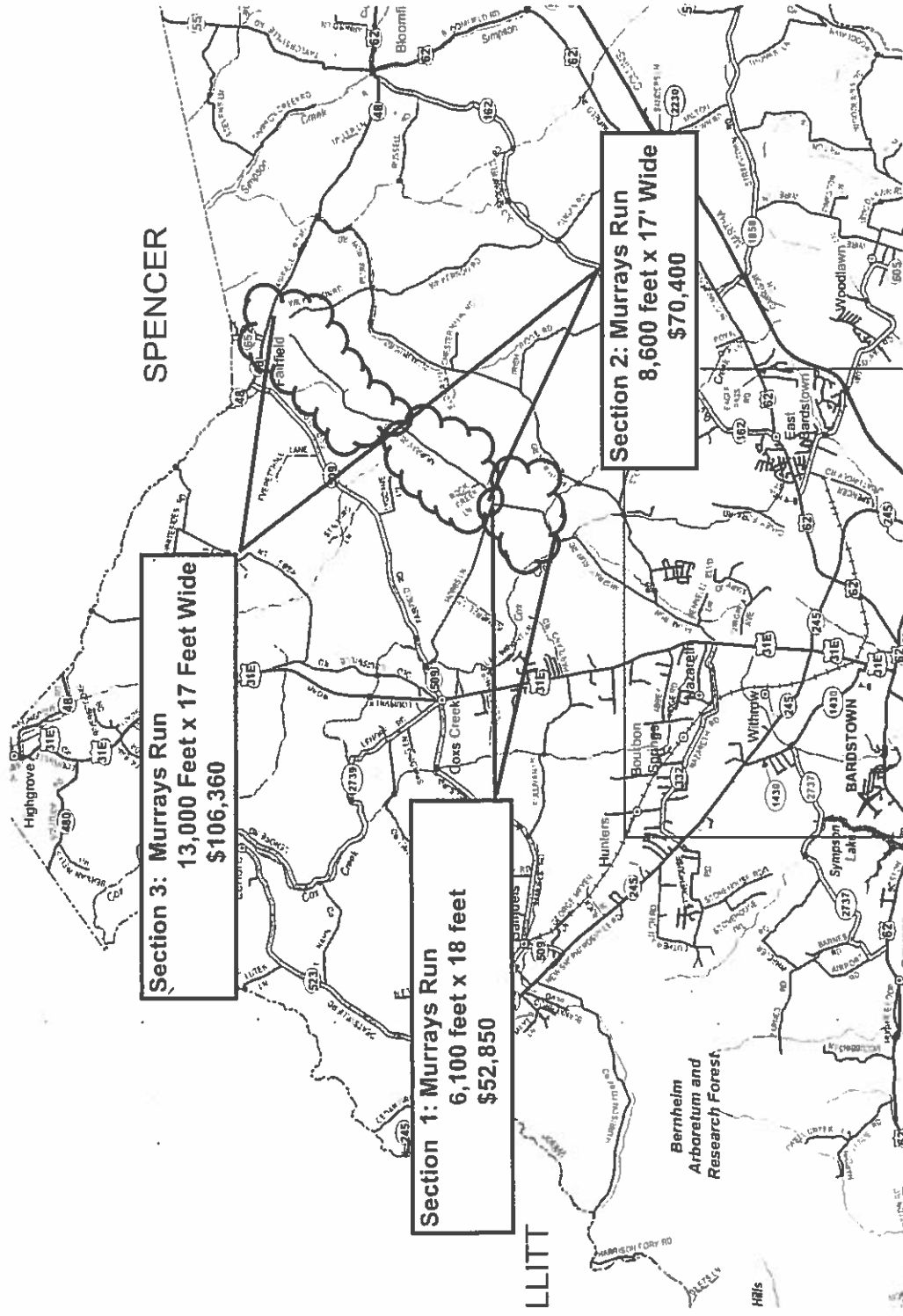
Wooded lumber removed from bridge

DEPARTMENT REPORTS

**ROAD DEPARTMENT

WOODLAWN RD FAILURE - Judge Watts reported that he has applied with the State for emergency road funds for the Woodlawn Rd. culvert failure.

BLACKTOP - DISTRICT 5 - On motion of Jerry Hahn, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the following blacktop request for District 5:



Fiscal Court Orders

County Road Aid Funds shall be based on revenue estimates supplied by the Office of State Budget Director. For the Fiscal Year beginning July 1, 2018, this amount is \$1,333,165.99 (the "Apportionment"). The Apportionment shall be distributed by the Department to the County in accordance with the terms of this Agreement.

2. Assignment of the Apportionment. The County hereby assigns all of its right, title and interest in and to the Apportionment to the Transportation Cabinet's Division of Accounts for Fiscal Year 2019.

3. Distribution of County Road Aid Funds. The County and the Department agree that the Apportionment shall be distributed by the Department to the County as follows:

a. First Distribution. The Department shall initially distribute to the County sixty percent (60%) of the Apportionment, less three percent (3%) of the Apportionment set aside for the emergency fund below. This initial amount is \$775,903.00.

b. Second Distribution. The Department shall distribute up to and including an additional thirty percent (30%) of the Apportionment to the County, less three percent (3%) of the Apportionment set aside for the emergency fund below. The amount of the second distribution will depend on how actual revenues compare to revenue estimates.

c. Final Distribution. The Department shall allocate and distribute the remaining balance of the Apportionment, less three percent (3%) set aside for the emergency fund below. The Final Distribution shall be based on actual revenues tabulated after the end of the fiscal year (June 30).

4. Emergency Fund. The County agrees that three percent (3%) of the Apportionment shall be withheld by the Department in an emergency fund (the "Emergency Fund"). The Emergency Fund shall include three percent (3%) of the total apportionments of all participants in the Cooperative Program, plus any remaining balances from previous fiscal years. The Department, upon written application from a duly authorized representative of the County, may disburse up to fifty percent (50%) of the approved funds to the County for the purpose of it using said funds for emergency roadway and bridge projects designated by the County. Following the completion of the project, after final cost documentation has been submitted and processed, the Department will then distribute the determined remaining amount. If the actual cost of an emergency project is less than the amount of emergency funds disbursed by the Department, then the County shall reimburse the difference to the Department.

5. Disbursement of Funds. Upon execution of this Agreement, the Department will disburse the foregoing allocated funds directly to the County to pay for materials, labor and equipment necessary for the County to accomplish construction, reconstruction, and maintenance

Fiscal Court Orders

on county roads designated by the County. This assistance is extended insofar as funds are available from the Apportionment. The County shall be responsible for all costs associated with the construction, reconstruction and maintenance of roadways and bridges in excess of the amount of the Apportionment allocated and disbursed by the Department to the County. The Department may assist the County in fulfilling its needs by disbursing funds to the County for materials and work performed by contract, for materials obtained by contract and for the rental or purchase of road maintenance and construction equipment. Any rental rates shall be based on current edition of the "Blue Book for Rental of Equipment" or the Department's official rental rates. The Department may also disburse funds to the County for the hourly rate for personnel who perform the work. This rate may include employee fringe benefits such as leave overlay, retirement, social security, insurance, etc.

6. Use of County Road Aid Funds. The County agrees and certifies that the Apportionment will be expended by the County solely for the purpose of construction, reconstruction, and maintenance of county roads as defined in KRS § 178.010(1)(b).

7. Rights of Way. The County, if required under applicable law, will acquire any rights-of-way contemplated under this Agreement and assumes responsibility for any claims for damages arising from such acquisitions.

8. Indemnification. The County shall fully indemnify, hold harmless and defend the Department from and against all claims, actions, suits, demands, damages, liabilities, obligations, losses, settlements, judgments, costs and expenses (including without limitation reasonable attorney's fees and costs), whether or not involving a third party claim, which arise out of, relate to or result from (a) any breach of any representation or warranty of the County contained in this Agreement, (b) any breach of any covenant or other obligation or duty of the County under this Agreement or under applicable law, in each case whether or not caused by the negligence of the Department and whether or not the relevant claim has merit.

9. Reimbursement of Losses. The County will reimburse the Department for losses it may sustain arising out of performance of this Agreement. Such loss as sustained by the Department may be charged to the Apportionment in this or future fiscal years.

10. Termination of Agreement. The Department reserves the right to cancel this Agreement at any time deemed to be in the best interest of the Department by giving thirty (30) days written notice of such cancellation to the County. If this Agreement is canceled under this provision, then the County will receive any unpaid portion of the Apportionment from the Department for Local Government.

11. Access to Records. The County acknowledges and agrees that pursuant to KRS

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§ 179.415(3) it shall retain all records of the expenditures of the Apportionment for a period of five (5) years and said records, including any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement [records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent and shall be exempt from disclosure as provided in KRS 61.878(1)(c)]. shall be subject to audit by the Department for Local Government or its duly authorized agent and made accessible by the County to the Department for Local Government or its duly authorized agent for said period of time in order to determine the proper expenditure of said money for the purposes required by KRS § 177.320(2). The County also recognizes that any books, documents, papers, records, or other evidence received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS § 61.870 to KRS § 61.884.

12. Authorization. The Fiscal Court of the County shall pass a resolution adopting and approving the terms of this Agreement in the form of the resolution attached to this Agreement and made a part hereof. The County Judge/Executive of the County, and the Commissioner of the Department, or their authorized representatives, insofar as their actions are in accord with the laws of the Commonwealth of Kentucky, shall act for their respective parties on all matters arising under this Agreement.

13. Choice of Law and Venue. All questions as to the execution, validity, interpretation, construction and performance of this Agreement shall be governed by the laws of the Commonwealth of Kentucky. Furthermore, the parties hereto agree that any legal action which is brought on the basis of this Agreement shall be filed in the Franklin County Circuit Court of the Commonwealth of Kentucky.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the dates listed below.

NELSON COUNTY FISCAL COURT

BY: 
County Judge/Executive

Date: 5-15-18

DEPARTMENT OF RURAL AND MUNICIPAL AID
OFFICE OF RURAL & SECONDARY ROADS

BY: _____
Commissioner

Date: _____

APPROVED AS TO FORM AND LEGALITY:

BY: _____
Office of Legal Services

Date: _____

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COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

BY: _____ Date: _____
Secretary of the Transportation Cabinet

R E S O L U T I O N

Fiscal Court of NELSON County

Resolution adopting and approving the execution of a County Road Aid Coop Program Contract between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, for the fiscal year beginning July 1, 2015, as provided in the Kentucky Revised Statutes and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby accept all roads and streets referred to in said contract as being a part of the County Road System; and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Contract and does hereby accept said Contract and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Contract as set forth on behalf of the Fiscal Court of NELSON County, and the County Clerk of NELSON County is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as

follows: AYES

NAYS

Keith Metcalfe _____

Bernard Ice _____

Sam Hutchins _____

Jeff Lear _____

Jerry Hahn _____

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COMMONWEALTH OF KENTUCKY (SS NELSON)

I, Elaine A Filiatreau, County Clerk of Nelson County certify that the foregoing is a true copy of the Order above. Given under my hand and seal of office this the 15 of May, 2018.

SIGNED Elaine A Filiatreau

CLERK OF NELSON COUNTY

ON-GOING - County Engineer Brad Spalding presented his regular report on work on various roads throughout the county, particularly on culverts and grade work. He described work on Leonard Hall Rd. as a possible temporary fix on the slide there in order to be able to keep the road open for the time being. Spalding also noted work at the Hugh Ice and Higdon Loop bridges, pot-hole work and bushhogging. Salt bids will be re-bid due to a mistake in the computer system that blocked potential bidders (Frankfort). Spalding also gave Court members a list of roads that have been completed by Mago during the past two weeks.

DEATSVILLE LOOP SPEED LIMIT - The following order is approved on motion of Jeff Lear, second of Sam Hutchins, and by affirmative vote of all Court members:

FISCAL COURT ORDER

As a matter of public safety, due to the density of new homes along Deatsville Loop, it is hereby ordered to set the speed limit on Deatsville Loop at 25 mph and post accordingly.

Dean Watts
Dean Watts
Nelson County Judge Executive

5-15-18
Date

**LANDFILL/SOLID WASTE

BULKY ITEM - Landfill Engineer John Greenwell presented the final bulky-item report as follows:

BULKY ITEMS PICKUP SUMMARY 2018

FINAL REPORT

	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>
Cubic Yards	6341.5	7347.1	4345.06	4016.64	4727.46
Tons	1395.53	1528.07	1004.48	642.32	729.13
Tires	6385	7613	3999	4740	4230
Disposal Cost (Not including Tires)	\$53,174	\$61,451	\$36,518	\$33,257	\$39,096

WICKLAND HOUSE RESTORATION - Memo sent to members of Nelson Fiscal Court re repair of the fire-damaged Wickland house:

We are finishing up the first phase of the repairs to the Wickland tenant house. I have attached Bill Browns third pay estimate and progress photos. I have also attached a plan set for phase 2 and an estimate to complete the two story addition. I would recommend completing the two story structure as the next phase to have a bathroom and stair access the building.

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This would complete the exterior work and secure the building. Finishing the interior would still be left to do. (Drywall, electrical, Flooring,...)
I would like to discuss at our next court meeting.

Thanks,

John

John C. Greenwell, P.E., PLS

Nelson County
Landfill Manager / Engineer
1025 Airport Road
Bardstown, KY 40004
Office: 502-348-1876
Cell: 502-827-6008
jcgreenwell@bardstownky.com

Wickland House Fire Renovation Bardstown, KY					DATE:
ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTALS
1	Phase 1 -Brick Structural Repair Demo. (Additions and Brick portion) Equipment for Demo	1	Lump Sum	\$ 15,000.00	\$ 15,000.00
2	Fire Cleaning & Sealing	1	Lump Sum	\$ 5,000.00	\$ 5,000.00
3	Repair of Brick Portion (floor joists, roof,...)	1	Lump Sum	\$ 20,000.00	\$ 20,000.00
4	Replace Windows and Doors	1	Lump Sum	\$ 10,500.00	\$ 10,500.00
Phase 2 -Two Story Addition Structure					
5	Foundation Material Labor	1	Lump sum	\$ 632.50	\$632.50
6	Framing Material Labor	1	Lump Sum	\$ 287.50	\$287.50
7	Roofing Material Labor	1	Lump Sum	\$ 10,695.00	\$10,695.00
8	Siding Material Labor	1	Lump Sum	\$ 5,750.00	\$5,750.00
9	Windows / Doors Material Labor	1	Lump Sum	\$ 1,150.00	\$1,150.00
10	Painting Material Labor	1	Lump Sum	\$ 1,725.00	\$1,725.00
11	Gutters Material Labor	1	Lump Sum	\$ 5,750.00	\$5,750.00
12	Misc. Cleanup Material Labor	1	Lump Sum	\$ 3,450.00	\$3,450.00
				\$ 3,910.00	\$3,910.00
				\$ 690.00	\$690.00
				\$ 920.00	\$920.00
				\$ 4,025.00	\$4,025.00
				\$ 575.00	\$575.00
				\$ 2,070.00	\$2,070.00
				\$ 1,150.00	\$1,150.00
				\$ 575.00	\$575.00
					\$ 43,355.00
SUB-TOTAL (Phase 1 & 2)					\$ 97,355.00
Insurance Payment					\$ 124,000.00
TOTAL REMAINING FUNDS					\$ 26,645.00
TOTAL ESTIMATED COST - Phase 1&2					\$ 97,355.00

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On recommendation of John Greenwell, and on motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to proceed with the second phase of the Wickland house restoration as outlined, which includes preliminary plumbing.

LANDFILL TIRE REMOVAL - Reporting that tires at the landfill must be hauled off, John Greenwell told Court members that charge by Liberty Tires for the past several years has been \$1,850 for a semi load. On motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to contract with Liberty Tires for tire removal from the landfill.

****RECREATION**

Tyler Wimsett reported that he is working on septic issues at the park. He also noted that soccer is wrapping up for the year; however, scheduling is being looked at as one means of possibly helping alleviate traffic issues at the park.

****EMS**

Joe Prewitt told Court members of a mock drill at Flaget Hospital related to meth contamination. He also updated Court members on change-outs of weather sirens in Bloomfield and Chaplin; work is on-going in Boston and at Nazareth, with Salt River helping with the Nazareth project.

****JAIL**

Regular report presented by Jailer Dorcas Figg:

	Total	Hardin Co	HIP	State	W-End	OUT TO CT	In House
MAY							
Wed 2	137	4	1	48	2	2	128
Thur 3	138	4	1	46	2	2	129
Fri 4	141	4	1	47	2	2	132
Sat 5	141	4	1	47	2	2	132
Fri 6	142	4	1	47	2	2	133
Mon 7	142	4	1	48	2	2	133
Tue 8	149	4	1	48	2	2	140
Wed 9	151	4	1	46	2	1	143
Thur 10	157	4	1	46	2	1	149
Fri 11	164	4	1	44	2	1	156
Sat 12	165	4	1	44	2	1	157
Sun 13	162	4	1	52	2	1	154
Mon 14	162	4	1	52	2	1	154
Tue 15	166	4	1	52	2	0	159

APRIL 2018 DAILY AVERAGE

	Mandays	Average
CI	712	23
CD	820	27
NELSON	2833	94
TOTAL	4365	145

STATE SENTENCED	CI	CD	HARDIN COUNTY
	22	30	4

NEW ARREST AND RELEASES F/APRIL 2018

ARRIVALS	MALE	FEMALE	TOTAL
	158	56	214
RELEASES	MALE	FEMALE	TOTAL
	140	53	193

CIRCUIT COURT SERVING WEEKE	COMMUNITY SERVICE
0	6

SENTENCED INMATES

DISTRICT COURT	WEEKENDS	WAITING COURT
2	1	29

WORK RELEASE	CIRCUIT SENTENCE TO JAIL	DRUG COURT
0	0	1

HIP
WORK RELEASE

CIRCUIT WAITING COURT 67

C/S

0

TOTAL OF 96 HAS NOT BEEN SENTENCED

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AMPHITHEATRE

County Engineer Brad Spalding, noting efforts by Nelson Fiscal Court, the City of Bardstown, and many local residents and businesses, reported to Nelson Fiscal Court that he has received from the State a Certificate of Occupancy which allows the Amphitheatre to operate for one season only. He expressed appreciation to inspectors, who provided helpful information, and to the many people who have worked behind the scenes to get the amphitheatre up and running, noting in particular John Greenwell, Jim Lemieux, Jeff Mills, Salt River RECC, and many many more. Work is in progress to get project drawn up for rebuilding work so that amphitheatre stage and facility is ready for next season.

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the May 15 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK