

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 - JULY 3

On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the July 3 session of Nelson Fiscal Court as presented.

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
July 17, 2018**

01 General Fund	Name	Memo	Account	Amount
Adecco	Code staff - temporary services		5115167 · Codes Enforcement Staff	\$ 527.31
ADP	PR Processing - 062218		9100301 · Payroll Processing	486.61
American Tire	SO 21		5105479 · Law Enforc Tires	265.13
Aqua Treat	Monthly water treatment		5415329 · Civic Center Maint Contracts	184.80
Barrie, Jennifer	Sheriff office cleaning - 0618		5105329 · Law Enforc Bldg Main Contracts	500.00
Bluegrass Integrated Comm	Voter cards postage 0618		5065427 · Elections Supplies	160.30
Bumper to Bumper	Brake maint - service truck		5090340 · Maintenance - Vehicle Maint	49.95
Bumper to Bumper	Coolant and heater hoses		5205340 · Animal Control Vehicle Expense	141.05
Conway Heaton	SO 46		5105340 · Law Enforc Vehicle maintenance	454.51
Danville Office	Paper, pens		5001445 · CJE Office Expense	67.95
Danville Office	Paper		5040445 · Treasurer Office Supplies	36.99
Danville Office	Toner, correction fluid		5115445 · Codes - Office Expense	90.48
Duplicator Sales	Monthly copy charges		5205445 · Animal Control Office supplies	18.93
Edelen Graphics	Preservation in Progress signage		5080334 · Old Courthouse Bldg Maint	145.00
Feed America Ky	0618 distribution		5330515 · Feed America Program	163.14
Galls	Lewis, Jones, Pinkston, Littlefield		5105481 · Law Enforc Uniforms	2,456.93
Hamilton Excavating	Dirt- soccer field (50% reimbursed)		5401334 · Recreation Bldg/Grounds Maint	3,000.00
Hillyard	Cleaning supplies		5105411 · Law Enforc Custodial Supplies	178.75
Holt Computers	Service call - Keith		5090445 · Maintenance - Office Expense	80.00
Houghlin Greenwell	Pauper burial		5330344 · Pauper Burials	950.00
Johnson Controls	Annual fire alarm monitoring		5081329 · Justice Center Main Contracts	815.72
Johnson Controls	Semi annual rangehood inspection		5305329 · Sr Citizen Bldg Main Contracts	225.00
KACO	Annual dues		9100551 · Memberships	1,100.00
Landmark Comm News	Budget, project bids, legal notices		9100539 · Advertising & Legal Notices	2,897.44
Landmark Comm News	2017 delinquent tax bills		9100539 · Advertising & Legal Notices	3,567.83
Landmark Sprinkler	Annual test/inspection of sprinkler system		5081329 · Justice Center Main Contracts	300.00
Leo Talbott & Sons	Repair leaks, piping, insulating		5080329 · Old Courthouse Main Contracts	8,084.64
Leo Talbott & Sons	AC		5085329 · Sutherland Bldg Main Contracts	290.00
Leo Talbott & Sons	Cooling tower		5415329 · Civic Center Maint Contracts	440.00
Newcomb Oil Co	Fuel		5105429 · Law Enforc Fuel	4,847.15
Newcomb Oil Co	Fuel		5135429 · EMA Fuel	202.19
Nu Life Cartridge	Paper		5115445 · Codes - Office Expense	33.99
OK Tem & Awning Inc	Awning recover and replace		5105741 · Law Enforcement Building	1,900.00
Papenfuss, Brian	Coroner training 0618		5020577 · Coroner travel	352.96
Patrons Home Center	Custodial supplies		5080411 · Old Courthouse Custodial Supply	632.22
Patrons Home Center	Bulbs, plumbing, irrigation, bathroom repairs		5081334 · Justice Center Maint Supplies	402.75
Patrons Home Center	AC filter, custodial supplies		5081411 · Justice Center Custodial Supply	635.21
Patrons Home Center	Door repairs, bulbs		5085334 · Sutherland Bldg Maint	90.92
Patrons Home Center	Custodial supplies		5085411 · Sutherland Bldg Custodial Suppl	632.22
Patrons Home Center	Wet dry vac		5085446 · Sutherland Bldg Equipment	97.98
Patrons Home Center	Camera install		5086334 · Wickland Building Maint	188.46
Patrons Home Center	Cable ties, tools, keys, sprayer		5090427 · Maintenance - Supplies	112.54

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Patrons Home Center	Circuit tester - Brian	5090475 · Maintenance - Tools	44.99
Patrons Home Center	Bulbs, bathroom repairs	5105334 · Law Enforc Building Maint	159.91
Patrons Home Center	Custodial supplies	5305411 · Sr Citizens Custodial Supply	632.22
Patrons Home Center	Scoreboard install	5401334 · Recreation Bldg/Grounds Maint	437.89
Patrons Home Center	Tissue	5401411 · Recreation Bathroom Supplies	29.99
Patrons Home Center	Seed spreader, paint supplies, safety glasses	5401427 · Recreation Maint Supplies	245.96
Patrons Home Center	Bulbs	5415334 · Civic Center Bldg Maint	120.00
Patrons Home Center	Custodial supplies	5415411 · Civic Center Custodial Supplies	632.22
Patrons Home Center	Amphitheatre repairs	5420507 · Stephen Foster Drama	141.40
QuadMed Inc	Gloves	5105435 · Law Enforc Supplies	146.45
Quick Care Express	June 2018 vehicle maintenance	5105340 · Law Enforc Vehicle maintenance	528.56
Schnell Contractors	Tuckpoint Project - Draw #2	5080742 · Old Courthouse Renovation	77,435.00
Sherwin Williams	Paint - scoreboard beams	5401334 · Recreation Bldg/Grounds Maint	96.41
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	Weed spray	5090406 · County-wide Main Supplies	309.96
Tractor Supply	Weed sprayer, weed killer	5090427 · Maintenance - Supplies	289.96
Tractor Supply	Weed killer	5340427 · Comm Svc Supplies	154.98
Tractor Supply	Weed killer, sprayer	5401427 · Recreation Maint Supplies	204.96
USPS	Annual PO Box fee	5001445 · CJE Office Expense	208.00
W W Grainger	Blower motor - circuit courtroom	5081334 · Justice Center Maint Supplies	238.09
Total 01 General Fund			120,670.78
02 Road Fund			
American Tire	Truck 305, Gradall repair	6105479 · Tires	538.29
Bumper to Bumper.	Fuel stabilizer	6105427 · Garage supplies	7.99
Bumper to Bumper	CAT roller, Truck 300, Road tractor	6105443 · Parts	164.32
Cintas	Uniforms	6105481 · Uniforms	1,729.40
Cross Tech	Wire, round bar pullers	6105427 · Garage supplies	109.13
Econo Signs LLC	Men Working, drive caps, sign storage	6105469 · Signs & Posts	272.12
Fastenal	Maywood speed bump relocation/repair	6105446 · Small Road Projects	45.51
Guys Building Supplies	Wheelbarrow	6105427 · Garage supplies	75.00
Guys Building Supplies	Salt - Spring Loop	6105457 · Bridge & Culvert Materials	91.75
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	30.00
Keystops	Fuel	6105429 · Fuel and Lubricants	10,146.07
Mago Construction	Asphalt paving approach - Higdon Loop	6105312 · Bridges	4,325.24
Mago Construction	Holt Ridge Rd	6105311 05 · District 5	49,341.45
Mago Construction	Holt Ridge, King Rd, Newton Valley, Pottershop	6105730-01 · Flex Funds Projects	196,335.00
Mago Construction	Lynn Court	6105311 04 · District 4	4,162.19
Mago Construction	Tom Walker, Pottershop, Lynn Ct	6105311 06 · CJE Paving Allowance	13,122.15
Midwest Construction	Gabion baskets	6105457 · Bridge & Culvert Materials	3,737.22
Patrons Home Center	Bulbs	6103334 · Building & Grounds Maintenance	118.90
Patrons Home Center	Keys	6103445 · Office Supplies	3.28
Patrons Home Center	Paint and supplies	6105427 · Garage supplies	20.76
Patrons Home Center	Propane	6105429 · Fuel and Lubricants	122.13
Saf-ti-Co	Distillery signage (reimbursable)	6105469 · Signs & Posts	674.40
Saf-ti-Co	Street signs, Stop signs, markers	6105469 · Signs & Posts	775.48
Tatum Auto Supply	Chevy Dually, Ford Truck tool box, Tractor	6105443 · Parts	226.43
Taylor Battery Co	Battery - CAT Roller	6105443 · Parts	121.50
Tractor Supply	Weed killer	6103334 · Building & Grounds Maintenance	154.98
Truck Parts & Service	Fire extinguishers, inspection books, garage supply	6105427 · Garage supplies	427.33
Truck Parts & Service	Ford Dually, CB microphones	6105443 · Parts	113.55
UHL Truck Sales	Truck 307 - turbo, manifold, EGR cooler	6105443 · Parts	4,863.31
W W Grainger	Spray paint, marking paint	6105427 · Garage supplies	104.64
Wayne Supply	Paver	6105443 · Parts	106.70
Total 02 Road Fund			292,066.22
03 Jail Fund			
Care A Cell	Lobby kiosk 0618	5101428 · Canteen Inventory	869.00
Clems	Food	5101425 · Food	2,583.79
Cleveland Welding	Shower box, tv mounts	5101571 · Building Repair and Renewals	760.00
Dean Milk	Milk	5101425 · Food	2,197.14
Duncan Septic Service	Grease trap maint	5101329 · Building Main Contracts	250.00

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Etown Overhead Door	Gate repairs	5101329 · Building Main Contracts	400.00
Flowers Baking Co	Bread	5101425 · Food	1,092.84
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	951.55
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	1,080.97
Gordon Foods	Food	5101425 · Food	8,329.14
Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	223.28
Gordon Foods	Testing supplies	5101549 · Routine Medical	116.40
Gordon Foods	Gatorade	5101549 · Routine Medical	296.22
Hardin Radiology Services	Inmate medical	5101549 · Routine Medical	73.00
Interstate Security	Intercom replaced - control room	5101334 · Building Maintenance	226.00
Kerr Office Plus	Copier repairs	5101336 · Equipment Repairs	140.00
Laboratory Corp	Inmate medical	5101549 · Routine Medical	51.83
Landmark Sprinkler	Annual sprinkler inspection	5101329 · Building Main Contracts	175.00
Leo Talbott & Sons	AC, braising pan	5101329 · Building Main Contracts	250.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	1,575.54
Medica	Inmate medical	5101549 · Routine Medical	63.04
Patrons Home Center	Keys, sealant, door repairs	5101334 · Building Maintenance	29.96
Patrons Home Center	Drill bits, brush handles, keys, batteries	5101406 · Tools and maint supplies	86.66
Patrons Home Center	Drain cleaner	5101411 · Custodial Supplies	18.28
Performance Food Service	Cleaning supplies	5101411 · Custodial Supplies	1,385.72
Performance Food Service	Kitchen supplies	5101423 · Food Prep & Serving Supplies	284.40
Performance Food Service	Food	5101425 · Food	4,885.79
Performance Food Service	Canteen inventory	5101428 · Canteen Inventory	474.80
Quick Care Express	AC recharge, oil change	5101340 · Vehicle maintenance	104.90
Roby's Country Gardens	Food	5101425 · Food	598.50
Total 03 Jail Fund			<u>29,658.75</u>
04 LGEA Fund			<u>2,470.80</u>
Haydon Materials	Various county roads	6105409 · Rock	
Total 04 LGEA Fund			<u>2,470.80</u>
09 Ambulance Fund			
American Tire	Sq 32 34 36	5140340 · Vehicle Maintenance & Repairs	843.50
American Tire	Sq 32 34 36	5140443 · Vehicle Parts	1,155.88
Conway Heaton	Sq 33	5140340 · Vehicle Maintenance & Repairs	576.00
Conway Heaton	Sq 35	5140439 · Oil, lubes	33.55
Conway Heaton	Sq 33	5140443 · Vehicle Parts	296.56
Franklin Family Chevrolet	DEF	5140443 · Vehicle Parts	18.72
Galls	Uniform pants	5140481 · Staff Uniforms	128.98
Kenny's Laundry	Alterations - EMS	5140481 · Staff Uniforms	59.05
Kentucky One	Random testing, employee medical	9400547 · Employee Medical/WC Claims	140.00
LifeGas	Oxygen	5140550 · Medical supplies & Materials	128.40
Medic CE	Training materials	5140569 · Training	1,605.00
Medpro	Cot repair	5140336 · Equipment Maintenance & Repairs	286.36
Newcomb Oil Co	Fuel	5140429 · Fuel	7,345.55
Patrons Home Center	Hose, nozzle	5140334 · Building maintenance	42.98
Patrons Home Center	Tissue, insect control, trash bags	5140411 · Custodial supplies	144.46
Patrons Home Center	Gluc	5140443 · Vehicle Parts	4.19
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	1,343.74
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	131.03
Sam's Club	Blue DEF	5140439 · Oil, lubes	21.96
Tatum Auto Supply	DEF	5140443 · Vehicle Parts	50.00
TriZetto Provider Solutions	Electronic claims	5140445 · Office Expense	87.60
U-Select-It	Annual monitoring fee	5140336 · Equipment Maintenance & Repairs	1,200.00
Verizon Connect	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs	432.50
Total 09 Ambulance Fund			<u>16,076.01</u>
Subtotal - General Fund Bills			<u>\$ 460,942.56</u>
13 Solid Waste Fund			
City of Bardstow	Quarterly Agreed Order City/County Garbage	5215566 · Reimbursements	\$ 1,938.00
Keystops	Fuel	5215429 · Fuel & Lubricants	9,586.77
Lasco	Transmission fluid	5215427 · Garage supplies	576.00
Lasco	Truck 416	5215443 · Parts	1,145.96
Oakes, Ronnie	Boot allowance	5215481 · Employee uniforms	75.00

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Salt River	Garbage billing services	10,705.50
Salt River	1309 delinquent accts rebilled 2ndQ	654.50
Springfield Laundry	Uniforms	664.48
Tatum Auto Supply	Oil dry (clay)	53.94
Tatum Auto Supply	Truck 412	694.82
Tatum Auto Supply	Vehicle maint - fuel filter	23.99
Truck Parts & Service	Tire repair supplies	84.00
Total 13 Solid Waste Fund		26,202.96

15 Landfill Fund

American Tire	Shop tires, trailer	3,544.22
Brite Wholesale	Aerator basin repairs	40.97
Cross Tech	Roll off repairs	121.24
Duplicator Sales	Monthly copy charges	107.97
Galeton	Rain pants, rain coats, gloves	459.94
Gordon Foods	Coffee	97.60
Keystops	Fuel	8,353.76
Ky Div Waste Management	Quarterly fec	31,062.50
Lasco	Truck 303, 304	686.85
McCoy & McCoy	Monitoring	13,676.20
Patrons Home Center	Bulbs - shop	11.98
Patrons Home Center	Hammer, sprayer	34.98
Quality Auto Glass	Flighlft door glass repairs	155.00
Quill Corporation	Binders, totes, folders, office supplies	109.84
SpringCo Janitorial	Towels, tissue, soap, hand cleaner	266.39
Springfield Laundry	Cleaning supplies	119.92
Springfield Laundry	Uniforms	284.88
Tatum Auto Supply	Torch, gloves	56.97
Tatum Auto Supply	826K, Trucks 304, 409, Gradall, Compactor	522.33
Tatum Auto Supply	Water pump, belt, spark plugs	363.01
Taylor Battery Co	Truck 418	272.12
Truck Parts & Service	Tire repair supplies	72.00
Vector Engineers	Geotechnical soil testing - landfill expansion	1,665.00
Total 15 Landfill Fund		62,085.67

23 Occupational Tax Fund

Danville Office	Signature stamp, envelopes, staples	307.98
Total 23 Occupational Tax Fund		307.98
Subtotal - PIC Fund Bills		\$ 88,596.61
Total Bills to Pay		\$ 549,539.17

Nelson County Fiscal Court Additional Bills for Court Approval

July 17, 2018

Name	Memo	Account	Amount
01 General Fund			
Bill Brown Construction	Fire Renovation Project draw #5	5086715 · Wickland	\$ 32,727.48
Dave Cook Construction	Samuels Hall Improvements - Final Draw	5425715 · Fairgrounds Improvements	17,506.00
Environmental Health Mgmt	Basement work	5080742 · Old Courthouse Renovation	374.85
J & G Equip	Mower belt	5090427 · Maintenance - Supplies	141.22
Nu Life Cartridge	Tape	5090445 · Maintenance - Office Expense	108.54
Priority 1, Inc	Ice 7/13/18	5025569 · Magistrates Training	125.00
Stewart Hurst Electric	Electrical work - Amphitheater	5420507 · Stephen Foster Drama	733.52
Stewart Hurst Electric	Install LED light fixture	5086334 · Wickland Building Maint	347.32
Thyssenkrupp	Service call - door alarm	5081352 · Justice Center Elevator Maint	759.00
W W Grainger	AC fan motor - circuit clerk archive room	5081334 · Justice Center Maint Supplies	94.94
Total 01 General Fund			52,917.87
02 Road Fund			
Bachman Parts	Chevy Dually	6105443 · Parts	53.97
Bardstown Mills	Straw - Mary Jo Blvd	6105431 · Fences & ROW	82.40
Hillyard	Towels	6103411 · Cleaning and custodial supplies	144.13
Kimball Midwest	Cable ties, cleaner, terminals	6105427 · Garage supplies	148.42

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Lawson Products	Prybar set, paint stick	6105427 · Garage supplies	74.85
Mattingly, Lee	Road scholar training	6105577 · Staff Travel	119.96
Mattingly, Lee	Drive belt for concrete saw	6105443 · Parts	15.69
Meade Tractor	JD Tractor - muffler	6105443 · Parts	320.43
Pat's Appliance	Generator supplies	6105427 · Garage supplies	6.39
Total Truck Parts, Inc.	Truck 307	6105443 · Parts	16.95
UJHL Truck Sales	Cores - Truck 307	6105443 · Parts	(910.00)
UJHL Truck Sales	Trucks 307, 308	6105443 · Parts	45.78
University of Ky Transp	Lee M - work zone traffic control	6105569 · Staff Training	185.00
Yaste, Terry	Boot allowance	6105481 · Uniforms	75.00
Total 02 Road Fund			<u>378.97</u>
Total Additional Bills			<u>\$53,296.84</u>

NELSON COUNTY FISCAL COURT
Paid Bills and Upcoming Transfers for Court Approval
Fiscal Year 2019

<u>Fund/Vendor</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>
<u>General Fund</u>			
Adecco	Wages - temporary services	5115167 · Code Enf Office Staff	\$ 459.51
Pinnacle Structures Inc	Downpayment - building for stage area	5420507 · Stephen Foster Drama Renovations	18,000.00
<u>Road Fund</u>			
Buzick	Garage supplies	6105427 · Garage supplies	24.99
Less Discount			(1.00)
<u>Landfill Fund</u>			
Modern Supply	Welding supplies	5210427 · Main supplies	13.20
Less Discount			(0.07)
TOTAL PAID BILLS			<u>\$18,496.63</u>

*** ***** ***
ORDINANCE RELATING TO A NON-EXCLUSIVE FRANCHISE - BLUEGRASS NETWORK LLC (SECOND READING)

Note: Magistrate Jeff Lear recused himself from this discussion/vote

COMMONWEALTH OF KENTUCKY
COUNTY OF NELSON
ORDINANCE NO. 450.503-1

**AN ORDINANCE GRANTING A NON-EXCLUSIVE FRANCHISE
RELATING TO A TELECOMMUNICATIONS SYSTEM TO
BLUEGRASS NETWORK, LLC**

WHEREAS, in Ordinance No. KOC NO 450.503, the Nelson County Fiscal Court created a non-exclusive franchise relating to a telecommunications system and ordered this franchise be bid according to specifications in a proposed franchise agreement; and

WHEREAS, an invitation for bids was properly advertised and bids were opened at 10:00 a.m. on June 22, 2018; and

WHEREAS, a bid was received from Bluegrass Network, LLC and the Nelson County Fiscal Court and Bluegrass Network, LLC having reached an agreement as to the terms of the

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franchise:

NOW, THEREFORE, BE IT ORDAINED BY THE FISCAL COURT OF NELSON COUNTY, COMMONWEALTH OF KENTUCKY, AS FOLLOWS:

1. The bid submitted by Bluegrass Network, LLC for the franchise relating to the non-exclusive telecommunications system franchise, as mutually revised by the parties, is hereby approved.
2. The Judge-Executive of Nelson County is hereby authorized and directed to execute the Franchise Agreement with Bluegrass Network, LLC.
3. This Ordinance shall be in full force and effect on and after its passage and approval.
4. If any provision of this Ordinance, or the application thereof, to any person, entity, or circumstances, shall be invalid or unenforceable to any extent, the remainder of this Ordinance, and the application of such provision to other person, entities, or circumstances, shall not be affected thereby and shall be enforced to the greatest extent permitted by law.
5. All prior Municipal Orders or Ordinances, or parts of any Municipal Order or Ordinance, in conflict herewith are hereby repealed.

This Ordinance is adopted pursuant to KRS 67.077 in that it was introduced and read for the first day on the 3rd day of July 2018; was introduced and read for the second day on the 17th day of July, 2018; and said Ordinance shall be in full force and effect upon signature, recordation, and publication in summary form pursuant to KRS Chapter 424 and KRS 67.077 Subsection 3.

APPROVED this the 17 day of July, 2018.



Dean Watts
Nelson County Judge Executive

ATTESTED:



Nelson County Fiscal Court Clerk

The foregoing ordinance is approved and adopted after a second reading on motion of Sam Hutchins, second of Jerry Hahn, and by affirmative vote of Court members Hutchins, Hahn, and Ice. Magistrate Metcalfe voted against the motion.

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JUSTICE CENTER COOLING TOWER

Referencing bids recorded at previous meeting (Book 40, Page 176) for cooling towers at the Justice Center, Brad Spalding presented information he has received from engineering firm which was consulted by the State:

HAFER

our initials • designers • engineers

July 9, 2018

Mr. Brad Spalding
Nelson County Engineer
820 West Stephen Foster Avenue
Bardstown, Kentucky 40004

Re: Nelson County Judicial Center
Cooling Tower Installation

Dear Mr. Spalding:

I have spoken with Intertech Mechanical Services about their bid. they are very confident they have included everything and we specifically discussed the following:

- Performance and payment bond
- Pump
- Building temperature controls
- Cooling tower
- Electrical work (they have licensed electricians on staff)
- Chemical water treatment
- Plate and frame heat exchanger
- Excavation and backfill
- Site seed and straw
- Piping
- Pipe insulation
- Cooling tower structure
- Concrete pad for heat exchanger and below the cooling tower
- Subconsultant surveyor to identify boundary lines
- Crane to lift cooling tower
- Piping heat trace

He did say they had a price from Gene Ray Electric and it was \$60,000 more than their electrical price. They went back through their electrical number and are confident they have everything included.

Based on my conversation, I feel they have a complete bid and recommend you move forward with Intertech Mechanical Services.

Sincerely,



Ronald W. Steinhart, PE

On motion of Jeff Lear, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve awarding the contract for installation of cooling towers at the Justice Center to Intertech at \$218,000 as bid.

DEPARTMENT REPORTS

**JAIL

KITCHEN EQUIPMENT - Due to failure of a cooking appliance at the jail, and having looked at used equipment, decision was made to solicit quotes

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for this equipment:

** *Vittitow* REFRIGERATION, INC


Quote

07/05/2018

Project:
Nelson County Jail

From:
Vittitow Refrigeration
Mike Morgan
4603 Poplar Level Rd
Louisville, KY 40213-2337
(502)966-4444
(502) 966-4444 (Contact)
(502) 966-5024 (Fax)
mike.morgan@vittitow.com

Job Reference Number: 1430

Item	Qty	Description	Sell	Sell Total
1	1 ea	 TILTING SKILLET BRAISING PAN, GAS Vulcan Model No. VG30 Braising Pan, Gas, 30-gallon capacity, 36" wide open base, manual tilt, 9" deep stainless steel pan with gallon markings, pouring lip & removable strainer, spring assist cover with drip edge, pan holder, thermostatic control, includes L faucet bracket, electric ignition, 12" stainless steel legs with adjustable flanged feet, 90,000 BTU 1 ea 1 year limited parts & labor warranty, standard 1 ea Natural gas (add -1 suffix) (specify elevation if over 2,000 ft.) 1 ea NOTE: Elevation kits are field installed 1 ea 120v/60/1-ph, 9.0 amps, cord & plug, standard	\$16,322.46	\$16,322.46
ITEM TOTAL:				\$16,322.46



**

Foodservice Equipment & Smallwares
3110 Preston Hwy
Louisville, KY 40213
502-637-3232
800-467-6631
www.dinecompany.com





We Make Foodservice Easier

Quote

07/05/2018

Project:
Nelson Co. Fiscal Court

From:
Dine Company
Craig Lavon
PO Box 34038, Louisville, KY,
40232-4038
3110 Preston Highway
Louisville, KY 40213-1108
502-637-3232

Item	Qty	Description	Sell	Sell Total
1	1 ea	 TILTING SKILLET BRAISING PAN, GAS Cleveland Range Model No. SGL30T1 (Express Ship) (SGL30T1NATHPEX) PowerPan™ Tilting Skillet, natural gas, 30-gallon capacity, bead blasted cooking surface, 10° tilt cooking feature, with easy manual hand tilt, spring-assisted cover with vent, gallon & liter markings, food strainer, stainless steel construction with open leg frame, 125,000 BTU, 120v with cord & plug, CE, NSF 1 ea 1-year parts & labor warranty, standard 1 ea Free Start-Up program, includes: performance check out, equipment demonstration, use & care video, standard	\$17,474.69	\$17,474.69
2	1 ea	 TILTING SKILLET BRAISING PAN, GAS Vulcan Model No. VG30 Braising Pan, Gas, 30-gallon capacity, 36" wide open base, manual tilt, 9" deep stainless steel pan with gallon markings, pouring lip & removable strainer, spring assist cover with drip edge, pan holder, thermostatic control, includes L faucet bracket, electric ignition, 12" stainless steel legs with adjustable flanged feet, 90,000 BTU 1 ea 1 year limited parts & labor warranty, standard 1 ea Natural gas (add -1 suffix) (specify elevation if over 2,000 ft.) 1 ea NOTE: Elevation kits are field installed 1 ea 120v/60/1-ph, 9.0 amps, cord & plug, standard	\$16,733.34	<Alternate> <Alternate> <Alternate> <Alternate> \$16,733.34
ITEM TOTAL:				\$17,474.69
ITEM TOTAL:			\$16,733.34	<Alternate>
ITEM TOTAL:			<Alternate>	\$16,733.34

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On motion of Bernard Ice, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to accept the quote by Vittitow Refrigeration, Inc. in the amount of \$16,322.46.

REGULAR JAIL REPORT - Presented by Jailer Dorcas Figg:

NELSON COUNTY JAIL

JULY	Total	Hardin Co	HIP	State	W-End	OUT TO CT	In House
Wed 04	165	4	2	62	1	2	156
Thur 05	166	4	2	62	1	2	157
Fri 06	170	4	2	62	1	2	161
Sat 07	155	4	2	52	1	1	147
Fri 08	154	4	2	52	1	1	146
Mon 09	157	4	2	52	1	1	149
Tue 10	156	0	2	53	1	1	152
Wed 11	158	0	2	50	1	1	154
Thur 12	155	0	2	49	1	1	151
Fri 13	157	0	3	48	1	0	153
Sat 14	150	0	3	46	1	0	146
Sun 15	150	0	3	46	1	0	146
Mon 15	150	0	3	46	1	0	146
Tue 16	153	0	2	46	1	0	150

**ROAD DEPARTMENT

ON-GOING - Following his report on on-going maintenance work at the Road Department, including culvert replacement, storm clean-up, removal of overhanging limbs, bushhogging, Treetop Dr. work, and bids to be requested for Woodlawn Rd. slide, Brad Spalding told Court members that salt bids have resulted in a near doubling in cost of salt for this Fiscal Year. KACO report on bid results were presented as follows; low bidder was Detroit Salt Co.:

RTR Sum Lowest Bids

Auction ID	698816
Auction Title	KACO ROAD SALT RERUN GROUP 4
Current Supplier Cost	31,125.00
Start Date	7/12/2018 13:00
Target Price	31,125.00
Close Date	7/12/2018 13:50
Extension Time	2 minutes
Auction Type	Real Time Reverse
Number of Extensions	10

On motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve awarding the contract for salt to Detroit Salt Co. as bid.

Lot Title	Total bids	Initial Bid	Best bid	Cost per Ton	% Difference	Current Supplier Cost	Bid %	calculation	Target price	Bid %	target
1 Anderson County	15	65,000.00	50,500.00	\$111.00	-14.82%	600	11000	11000	600	11000	11000
2 Boyle County Treated	3	232,000.00	225,000.00	\$160.00	-3.23%	1,000.00	14800	1,000.00	1,500.00	1,500.00	14800
3 Boyle County Untreated	16	188,000.00	180,600.00	\$111.00	-14.82%	1,500.00	11000	1,500.00	1,500.00	1,500.00	11000
4 Burnt County	18	868,000.00	480,000.00	\$110.00	-16.58%	4,500.00	10800	4,500.00	4,500.00	4,500.00	10800
5 City of Anchorage Treated	8	19,578.00	16,700.00	\$169.00	-3.23%	125	14800	125	125	125	14800
6 City of Anchorage Untreated	8	10,128.00	13,700.00	\$110.00	-14.73%	128	10800	128	10800	10800	10800
7 City of Bardonia	8	25,800.00	22,000.00	\$110.00	-14.73%	200	10800	200	1,000.00	1,000.00	10800
8 City of Berea	16	130,000.00	111,000.00	\$111.00	-14.82%	150	11000	150	1,000.00	1,000.00	10800
9 City of Elizabethtown	8	128,000.00	110,000.00	\$110.00	-14.73%	1,000.00	10800	1,000.00	1,000.00	1,000.00	10800
10 City of Hill View	13	19,500.00	16,980.00	\$111.00	-14.02%	1,500.00	11100	1,500.00	1,500.00	1,500.00	11100
11 City of LaGrange	7	193,800.00	188,000.00	\$112.00	-13.18%	400	11000	400	1,000.00	1,000.00	11000
12 City of Lawrenceburg Treated	3	54,250.00	44,400.00	\$111.00	-13.85%	380	14800	380	350	350	14800
13 City of Lawrenceburg Untreated	7	45,100.00	38,200.00	\$112.00	-13.18%	350	11100	350	350	350	11100
14 City of Shelbyville	10	61,700.00	62,726.00	\$111.00	14.82%	475	11000	475	475	475	11000
15 City of Shepherdsville	8	38,700.00	36,100.00	\$117.00	-6.30%	300	11000	300	300	300	11800
17 City of Simpsonville	14	18,600.00	16,660.00	\$111.00	-14.82%	150	11000	150	150	150	11000
19 City of Springfield	14	13,000.00	11,100.00	\$111.00	-14.82%	100	11000	100	100	100	11000
20 City of Taylorville	7	8,480.00	5,700.00	\$114.00	-11.83%	50	11300	50	50	50	11300
20 City of Versailles	8	128,000.00	108,000.00	\$108.00	-15.60%	1,000.00	10800	1,000.00	1,000.00	1,000.00	10800
21 City of Wilmore	7	32,280.00	28,200.00	\$113.00	-12.40%	250	11200	250	250	250	11200
22 Franklin County	7	322,000.00	282,500.00	\$113.00	-12.40%	2,500.00	11200	2,500.00	2,500.00	2,500.00	11200
23 Garrard County	7	38,700.00	33,900.00	\$113.00	-12.40%	300	11200	300	300	300	11200
24 LaRue County	7	103,200.00	90,400.00	\$113.00	-12.40%	800	11200	800	800	800	11200
25 Madison County	15	780,000.00	600,000.00	\$100.00	-23.08%	8,000.00	8800	8,000.00	6,000.00	6,000.00	8800
26 Mercer County	15	250,000.00	200,000.00	\$100.00	-23.08%	2,000.00	8900	2,000.00	2,000.00	2,000.00	8900
27 Nelson County	10	158,000.00	132,000.00	\$110.00	-15.38%	1,200.00	10800	1,200.00	1,200.00	1,200.00	10800
28 Shelby County	7	258,000.00	228,000.00	\$113.00	-12.40%	400	11200	400	400	400	11200
29 Washington County	7	51,800.00	45,200.00	\$113.00	-12.40%	400	11200	400	400	400	11200
30 City of Middletown	7	51,800.00	45,200.00	\$113.00	-12.40%	400	11200	400	400	400	11200

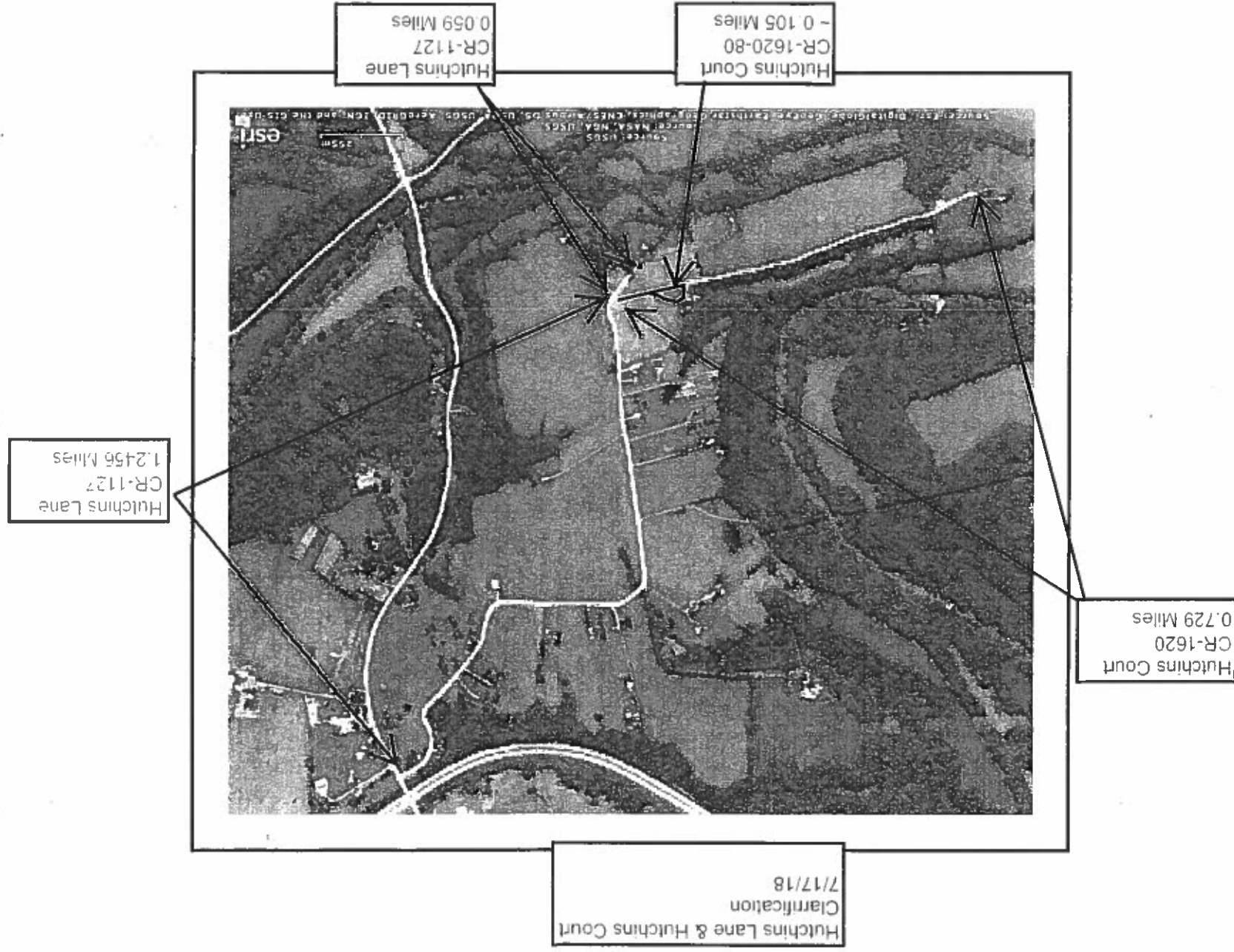
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HUTCHINS LN/HUTCHINS CT. - County Engineer Brad Spalding cited need for clarification of recognized county roadway at Hutchins Ln./Hutchins Ct. He explained that 1.55 mi. recognized by Nelson Fiscal Court on 8/6/17 included a loop in front of a house that had been maintained by the County for years because it was used as a turnaround at the end of Hutchins Ln. About a half-mile section of road was added and accepted into the road system in 2012; this section was named Hutchins Ct. in 2016. During the process, the loop was left out of the recognized road system. Mike Robinson of LTADD has told Spalding that the loop section can be given a County Road number (CR-1620-80) to indicate that it is a part of Hutchins Ct. (CR-1620) if approved by Nelson Fiscal Court. On motion of Keith Metcalfe, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to acknowledge and accept CR-1620-80 as part of the Nelson County road system.



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Road Name	inspection date	comments	Funding Source	Location to be Paved	LF	width	depth	Patching	tons	cost/ton	County Funds	KY Discretionary	KY FLEX	RS Funds	Possible Future
					ft	ft	ft	ft	(110#/sy)		(estimate)				
Willow Ford	CR-1237	Chip Seal - Fair-poor	Nelson	Low Water Crossing to end	1650	10	2.5		332.50	\$70.00	\$70.00			\$4,277.78	\$23,275.00
Nelsonville Loop	CR-1266	Poor shape, alligator cracking	Nelson	Entire Road To Hwy. 52	4750	13	1.25	10%	518.87	\$70.00	\$70.00				\$36,321.01
Barley Lane	CR-1162		Nelson	From Hwy 49 to End	900	11.5	1.25	0.2	94.88	\$70.00	\$70.00				\$6,641.26
Hall Simpson	CR-1136	Fair to Poor in about 25%	Nelson		4800	16	1.25		586.67	\$70.00	\$70.00			\$41,066.67	\$1,604.17
		Chip Seal Station 13,200-13,400	Nelson		2200	15	2.5		504.17	\$70.00	\$70.00				\$35,291.67
		Station 13,400-16,000	Nelson		2600	13	2.5		516.39	\$70.00	\$70.00				\$36,147.22
Hutchins Lane	CR-1127	Poor shape, alligator cracking		From Hwy 49 to end Chip Seal - First 900 feet & Loop	6600	16	1.25		806.67	\$70.00	\$70.00			\$56,466.67	\$19,463.89
Higon Loop	CR-12115	Good-Fair Shape	Nelson	Entire Road	2500	13	1.25		248.26	\$70.00	\$70.00			\$17,378.47	
OTHER ROADS CHECKED															
TOTAL															
											\$133,866.03			\$0.00	\$87,602.06
															\$120,000 allowed

DISTRICT 1 ROAD LIST
District 1 road paving list (approved roads are indicated by **) is approved on motion of Keith Metcalfe, second of Bernard Ice, and by affirmative vote of all Court members.

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Road Name	Inspection Date/Comments	Funding Source	Location to be Paved	LF ft	width ft	culdesac	depth in	Wedging reqd.	Patching reqd. per LF/4 ft width	tons (110#/sk)	cost/ton	County Funds Estimate	KY Discretionary	KY FLEX	KYTC	Total Other Roads	Future Needs
Murrays Run Road	09/30/14 Several Patch Areas-alligator areas		Bridge at Cox's Creek To Hobbs Lane Road Shared with dist # 5	6100	18		1 25			838.75	\$70 00	\$70 00				\$58,712.50	
Lutheran Church Road	09/06/16 poor some Fair last paved 10/11/05		KY 245 to Stonehouse Rd	7750	21		1 25			1243.23	\$70 00	\$87,026.04					
Highland Drive	07/08/16 Fair - good Shape-		KY 245 to KY 245	2 200	26	1	1 25			466.94	\$70 00					\$32,686.11	
Whiteside Road	widened Paved 2011 Paved in 2011 06/27/11 Bad Spots-good spots 06/27/11 Rd ok		US 31 E to New Bridge Bridge at KY 48 (Spencer County) o Hibbs Ln King Road to King Road	7800	16		1 25	0		953.33	\$70 00					\$66,733.33	
Sullivan Lane	6-6-18 Poor, patched in multiple areas		US 160 for 7,250 Station 7,250 to 13,000 @ Hwy 509 Mill Bridge @ Froman Creek & Samuels Cre	7250	17		1 25	0.1	0.1	1098.56	\$70 00	\$76,759.38 \$57,496.01					
Jessie James	CR-1334-C Poor		Entire Road Off Samuels Loop	665	12		1 25			60.96	\$70 00	\$4,267.08					
Lasley Run	CR-1317 Poor		Began from Deatsville Road	2500	10		2 5	10.00%		420.14	\$70 00	\$29,409.72					
Cook Road	CR-1317 Poor		From Colonel Cox Road to end	1234	14		1 25			131.97	\$70 00	\$9,237.86					
Molley Mill Road	CR-1327 Fair to Poor Shape various areas		South St Greg Ch to Lenore Road needs to be paved in sections-priorize	17600	17		1 25			2285.56	\$70 00					\$159,988.89	
TOTAL											*	\$129,940.71				\$50.00	\$120,000 allowed

DISTRICT 4 ROAD PAVING LIST
Dist. 4 road paving list
is approved on motion of Jeff
Lear, second of Jerry Hahn,
and by affirmative vote of
all Court members. (Approved
roads and amounts are indi-
cated by **).

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****LANDFILL/SOLID WASTE**

ROLL-OFF BOXES - John Greenwell described need for replacing worn out roll-off boxes and for additional boxes:

Subject: Roll Off Box Pricing
Attachments: Municipal Equipment Roll Off Quotes.pdf

Dean,
I have attached two quotes for Roll Off Boxes.
We purchased from Gregory Container the last time and they were good boxes.
They are the cheapest price this time as well.

Open top box	Gregory Container	Municipal Equipment
20 CY	\$3,975	\$4,265
30 CY	\$4,500	\$4,725
39 CY	\$5,800	\$5,456
Freight	\$950	\$1,380

Following discussion, on motion of Jerry Hahn, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve purchase of roll-off boxes as recommended by Landfill Engineer John Greenwell - 1 new 20CY unit, 3 new 30CY units, and 1 new 39CY unit as quoted by Gregory Container.

SURPLUS - Greenwell requested that the following items be declared to be surplus:
1992 Ford Roll-Off truck VIN 1FDZY90R4NVA31714
1999 Ford F450 mechanic truck VIN 1FDZF46S8XEE95151
826C Landfill Compactor (Damaged in fire)

On motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to declare the described property as surplus and to advertise for bids based on scrap metal prices.

OLD COURTHOUSE PROJECT - John Greenwell described progress of work on the Old Courthouse, telling Court members that back chimneys are finished, with work now on-going on front chimneys and bell tower. He described situation with an area where there is a tree growing out of its opening; metal angle-iron has rusted. Options for repair are being considered.

****RECREATION** - Update on sporting events was presented by Director Tyler Wimsett.

****EMS** - Regular monthly and year-end reported was presented by EMS Director Joe Prewitt as follows:

07/16/2018

Monthly EMS Run Totals
As of June, 2018

Areas	Monthly Completed Runs	Monthly/Non-EMT (Emergency)	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardstown Area	383	83	466	5759	\$ 333,977.34	\$ 3,988,592.53	\$ 692.58
Bloomfield Area	31	5	36	392	\$ 30,212.87	\$ 274,478.71	\$ 700.20
New Haven Area	21	6	27	339	\$ 17,675.84	\$ 230,154.16	\$ 678.92
Boston Area	12	7	19	171	\$ 10,488.56	\$ 112,196.71	\$ 656.12
Cox's Creek Area	19	3	22	306	\$ 15,487.01	\$ 165,834.81	\$ 541.94
TOTAL	466	115	581	6978	\$ 407,841.62	\$ 4,771,256.92	\$ 683.76
Average Per Day	15.5	3.8	19.4	19.1	\$ 13,594.72	\$ 13,071.84	
Collections (YTD)						\$ 2,145,300.00	
Collection Per Run						\$ 307.44	
Cost Per Run						\$ 398.85	
Difference						\$ (91.41)	
RETURNS TO STATION I		11					

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Previous Year 2017	Totals	617	6958	\$	424,925.64	\$	4,698,899.17
Difference From Current Year		-36	20	\$	(17,084.02)	\$	72,357.75
Previous Year 2016	Totals	654	6925	\$	400,618.60	\$	4,066,128.85
Difference From Current Year		-73	53	\$	7,223.02	\$	705,128.07
Previous Year 2015	Totals	558	6604	\$	346,678.30	\$	3,883,216.95
Difference From Current Year		23	374	\$	61,163.32	\$	888,039.97
Previous Year 2014	Totals	520	6395	\$	292,179.15	\$	3,739,688.65
Difference From Current Year		61	583	\$	115,662.47	\$	1,031,568.27
Previous Year 2013	Totals	557	6109	\$	321,581.30	\$	3,818,272.80
Difference From Current Year		24	869	\$	86,260.32	\$	952,984.12

"14 TREAT NO TRANSPORT"

June, 2018 ***

OLD/NEW BUSINESS

County Clerk Elaine Filiatreau explained changes to Kentucky regulations that impact duties of the County Clerk's office, particularly changes to marriage laws, to personalized plates and to disability placards.

There being no further business, on motion of Bernard Ice, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the July 17 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK