

Fiscal Court Orders

REGULAR SESSION OF NELSON FISCAL COURT

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

Judge Watts announced, prior to regular business, that a meeting of the Nelson County Public Properties Corporation will be held on Oct. 16 during time of regular Fiscal Court meeting: Re Salt River Loan/Amphitheatre Project

MINUTES - SEPT. 18

On motion of Sam Hutchins, second of Jerry Hahn, by affirmative vote of all Court members present (Ice absent), IT IS HEREBY ORDERED to approve the minutes of the Sept. 18 session of Nelson Fiscal Court as presented.

BILLS AND TRANSFERS

On motion of Jerry Hahn, second of Jeff Lear, by affirmative vote of all Court members present, 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
October 2, 2018**

| 01 General Fund | Name | Memo | Account | Amount |
|---------------------------------|-----------------------------------|------|--|-------------------|
| ADP | PR Processing - 092118 | | 9100301 · Payroll Processing | \$ 485.87 |
| Bardstown Housing Auth | Rent assistance- Phillips | | 5301515 · General Welfare Assistance | 200.00 |
| Bardstown Mills | Wasp/hornet killer | | 5401427 · Recreation Maint Supplies | 32.20 |
| Berridge Manuf | Courthouse Roof Replacement | | 5080742 · Old Courthouse Renovation | 45,790.45 |
| Bumper to Bumper | Vehicle repair | | 5205340 · Animal Control Vehicle Expense | 14.51 |
| Burba, Alma Jean | Board of Elections July-Sept 2018 | | 5065192 · Election Officers Pay | 150.00 |
| Central Ky Comm Action | Staffing for Voluntary Action | | 5301315 · Community Action Services | 1,014.00 |
| Chase Card Services | Postage, planner, iCloud storage | | 5001445 · CJE Office Expense | 218.87 |
| Chase Card Services | Postage | | 5040445 · Treasurer Office Supplies | 100.00 |
| Chase Card Services | Pepper spray, laptop supplies | | 5115445 · Codes - Office Expense | 36.97 |
| Chase Card Services | Postage | | 5115563 · Codes - Postage | 120.10 |
| Conway Heaton | SO 37, 44, 57 | | 5105340 · Law Enforc Vehicle maintenance | 2,434.30 |
| Corvin's Furniture | Rental of delivery truck | | 5330515 · Feed America Program | 800.00 |
| County Clerk | Board of Elections July-Sept 2018 | | 5065192 · Election Officers Pay | 150.00 |
| Danville Office | Monthly copier agreement | | 5001445 · CJE Office Expense | 75.59 |
| Fenwick, Rhonda | Continuing education - reimburse | | 5040569 · Treasurer Staff training | 395.00 |
| Forterra | Storm sewer | | 5420507 · Stephen Foster Drama | 4,716.00 |
| Hayes Pipe Supply | Renovation supplies | | 5420507 · Stephen Foster Drama | 1,108.80 |
| Interstate Security | Quarterly monitor agreement | | 5105329 · Law Enforc Bldg Main Contracts | 99.00 |
| Interstate Security | Quarterly monitor agreement | | 5415329 · Civic Center Maint Contracts | 90.00 |
| Intertech Mechanical Services | Cooling Tower - Draw #1 | | 5081741 · AOC Capital Construction | 97,756.64 |
| Ky Auditor | Clerk audit fee 2017 | | 9100307 · Audit Services | 6,844.49 |
| Lowe's | Mulch | | 5080334 · Old Courthouse Bldg Maint | 328.30 |
| Lowe's | Bulbs | | 5081334 · Justice Center Maint Supplies | 31.34 |
| Mago Construction | Paving | | 5401334 · Recreation Bldg/Grounds Maint | 416.73 |
| Overhead Door of Campbellsville | Door hinges | | 5105334 · Law Enforc Building Maint | 371.24 |
| Pat's Appliance | Weed eater supplies | | 5340427 · Comm Svc Supplies | 36.99 |
| Pinkston, Lisa | Board of Elections July-Sept 2018 | | 5065192 · Election Officers Pay | 150.00 |
| Quick Care Express | SO 52 wheel bearings, hub | | 5105340 · Law Enforc Vehicle maintenance | 871.33 |
| Ronnie's Custom Care | Monthly cleaning | | 5081329 · Justice Center Main Contracts | 4,000.00 |
| S & P Cleaning Svc | Cleaning service 0918 | | 5080329 · Old Courthouse Main Contracts | 1,200.00 |
| S & P Cleaning Svc | Cleaning service 0918 | | 5085329 · Sutherland Bldg Main Contracts | 1,260.00 |
| Sheriff | Board of Elections July-Sept 2018 | | 5065192 · Election Officers Pay | 100.00 |
| Total 01 General Fund | | | | 171,398.72 |

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| | | | | | |
|---------------------------|------------------------------------|---|--|------------------|--|
| 02 Road Fund | | | | | |
| Asphalt Materials | Chip seal 4266 gallons | 6105447 · Dust control-chip seal oil | | 8,104.99 | |
| Big Three Tractor | Bush hog, paver | 6105443 · Parts | | 1,098.40 | |
| Bluegrass Seed | Weed killer, straw | 6105431 · Fences & ROW | | 67.00 | |
| Bumper to Bumper | Truck 305, 308 | 6105443 · Parts | | 112.29 | |
| Buzick | Hard hats | 6105594 · Crew Safety Equipment | | 43.96 | |
| Chase Card Services | Postage, software, printer, toner | 6103445 · Office Supplies | | 414.98 | |
| Fastenal | Truck 306 | 6105443 · Parts | | 4.00 | |
| Irving Materials Inc. | Icetown Rd | 6105457 · Bridge & Culvert Materials | | 440.00 | |
| Joe Hill's | Chainsaw | 6105475 · Tools | | 143.96 | |
| Mago Construction | Plum Run Rd | 6105449 · Pavement Re-stripping | | 5,170.08 | |
| Pro Chem | Deodorizer | 6103411 · Cleaning and custodial supplies | | 146.57 | |
| Quill Corporation | Wall mount folder/pocket set, pens | 6103445 · Office Supplies | | 62.79 | |
| Tatum Auto Supply | Combo wrench | 6105475 · Tools | | 7.99 | |
| Total Truck Parts, Inc. | Fuel carts, latches | 6105427 · Garage supplies | | 98.39 | |
| Total Truck Parts, Inc. | Filters | 6105443 · Parts | | 27.22 | |
| Wayne Supply | CAT 433B Roller | 6105443 · Parts | | 508.48 | |
| Total 02 Road Fund | | | | 16,451.10 | |

| | | | | | |
|---------------------------------|----------------------------------|-----------------------------------|--|------------------|--|
| 03 Jail Fund | | | | | |
| Advanced Systems Technology Inc | Reset computers and audio issues | 5101336 · Equipment Repairs | | 1,005.50 | |
| Brite Wholesale | Light switches - cells 107, 111 | 5101334 · Building Maintenance | | 21.20 | |
| Chase Card Services | TV sets, remote | 5101428 · Canteen Inventory | | 604.97 | |
| Chase Card Services | Shower liners | 5101437 · Linens | | 15.47 | |
| Chase Card Services | TV sets, USB cable | 5101445 · Office Supplies | | 212.88 | |
| Clems | Food | 5101425 · Food | | 1,815.74 | |
| Cornerstone Institutional LLC | Security glass | 5101334 · Building Maintenance | | 2,889.00 | |
| Dean Milk | Milk | 5101425 · Food | | 1,781.38 | |
| Flaget Memorial Hospital | Inmate medical | 5101549 · Routine Medical | | 312.00 | |
| Flowers Baking Co | Bread | 5101425 · Food | | 1,097.25 | |
| Interstate Security | Quarterly monitor agreement | 5101329 · Building Main Contracts | | 248.00 | |
| KY Cavern Water | Water | 5101445 · Office Supplies | | 210.94 | |
| Low's | Cell 206 repairs | 5101334 · Building Maintenance | | 19.69 | |
| Nu Life Cartridge | CD/DVD envelopes | 5101445 · Office Supplies | | 5.40 | |
| O'Dell Equipment, Inc. | Washer repairs | 5101336 · Equipment Repairs | | 42.67 | |
| Total 03 Jail Fund | | | | 10,282.09 | |

| | | | | | |
|--------------------------------------|-------------------------------------|---|--|---------------------|--|
| 09 Ambulance Fund | | | | | |
| Bound Tree Medical | Medical supplies | 5140550 · Medical supplies & Materials | | 474.65 | |
| Chase Card Services | Desktop power supply, adapters | 5140339 · Radio Maintenance & Repairs | | 168.81 | |
| Chase Card Services | Office charge, surface pro chargers | 5140445 · Office Expense | | 195.19 | |
| Chase Card Services | Postage | 5140563 · Postage | | 500.00 | |
| Conway Heaton | Anti freeze | 5140443 · Vehicle Parts | | 26.96 | |
| Franklin Family Chevrolet | Sq 32 | 5140340 · Vehicle Maintenance & Repairs | | 158.78 | |
| LifeGas | Oxygen | 5140550 · Medical supplies & Materials | | 124.50 | |
| Medpro | Cot inspections and repairs | 5140336 · Equipment Maintenance & Repairs | | 1,508.75 | |
| Pat's Appliance | Washer machine cleaner | 5140411 · Custodial supplies | | 12.99 | |
| QuadMed Inc | Medical supplies | 5140550 · Medical supplies & Materials | | 858.88 | |
| Shred-It USA | File destruction service | 5140445 · Office Expense | | 76.27 | |
| Stericycle | Steri safe | 5140550 · Medical supplies & Materials | | 95.28 | |
| Sure Flame Propane | Propane - Station II | 5140578 · Utilities | | 575.51 | |
| TriZetto Provider Solutions | Electronic claims | 5140445 · Office Expense | | 86.80 | |
| Vencill Enterprises | Power supply | 5140339 · Radio Maintenance & Repairs | | 145.00 | |
| Total 09 Ambulance Fund | | | | 5,008.37 | |
| Subtotal - General Fund Bills | | | | \$203,140.28 | |

Nelson County Fiscal Court Bills for Court Approval October 2, 2018

| Name | Memo | Account | Amount |
|----------------------------------|--------------------------|---------------------------------|-----------------|
| 13 Solid Waste Fund | | | |
| Chase Card Services | Pepper spray | 5215594 · Crew Safety Equipment | \$ 6.99 |
| Lasco | Core credits - Truck 413 | 5215443 · Parts | (729.33) |
| Lasco | Truck 412 | 5215443 · Parts | 132.77 |
| Total 13 Solid Waste Fund | | | (589.57) |

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| | | | | |
|---------------------------------------|------------------------------------|---------------------------------|--|---------------------|
| 15 Landfill Fund | | | | |
| Bardstown Auto Wrecker | Chevy truck - tail light | 5210443 · Parts | | 25.00 |
| Bumper to Bumper | Brake fluid | 5210427 · Main supplies | | 18.99 |
| Bumper to Bumper | Truck 413, Backhoe | 5210443 · Parts | | 123.93 |
| Buzick | Flagging tape | 5210427 · Main supplies | | 4.18 |
| Chase Card Services | Postage, software subscriptions | 5210445 · Office Expense | | 78.10 |
| Interstate Security | Quarterly monitor agreement | 5210329 · Maintenance Contracts | | 99.00 |
| Kimberland, David | Office cleaning 0918 | 5210329 · Maintenance Contracts | | 525.00 |
| Lasco | Trucks 413, 304 | 5210443 · Parts | | 348.09 |
| Tatum Auto Supply | Air hose, brake cleaner | 5210427 · Main supplies | | 84.07 |
| Tatum Auto Supply | Chevy truck, fuel truck, Truck 304 | 5210443 · Parts | | 321.94 |
| TLC Graphics & Signs | Landfill signage/decals | 5210427 · Main supplies | | -450.00 |
| Total 15 Landfill Fund | | | | 2,078.30 |
| 23 Occupational Tax Fund | | | | |
| Chase Card Services | Postage | 5047445 · OLF Office supplies | | 100.00 |
| Shred-It USA | File destruction service | 5047445 · OLF Office supplies | | 82.93 |
| Total 23 Occupational Tax Fund | | | | 182.93 |
| Subtotal- PIC Fund Bills | | | | \$ 1,671.66 |
| Total Bills to Pay | | | | \$204,811.94 |

Nelson County Fiscal Court Additional Bills for Court Approval October 2, 2018

| Name | Memo | Account | Amount |
|-------------------------------|-----------------------------------|--|---------------------|
| 01 General Fund | | | |
| Bardstown Housing Auth | Bethany Haven - Sept 2018 | 5315399 · Emergency Shelter for Children | \$ 300.00 |
| Communicare, Inc. | IDT Evaluation | 5301357 · Indigent Person Services | 285.00 |
| Conway Heaton | Conway - deer strike | 5105592 · Vehicle Repairs - Ins Claims | 5,250.08 |
| Cundiff, Leo | Sweep parking lot | 5415329 · Civic Center Maint Contracts | 100.00 |
| Duncan Septic Service | Grease trap maint | 5305329 · Sr Citizen Bldg Main Contracts | 250.00 |
| Duplicator Sales | Copier Fec | 5205445 · Animal Control Office supplies | 18.93 |
| Esteam Clean | Clean carpets | 5415329 · Civic Center Maint Contracts | 300.00 |
| Johnson Controls | Batteries for control panel | 5081334 · Justice Center Maint Supplies | 184.30 |
| Lowe's | Door sweep - circuit clerk office | 5081334 · Justice Center Maint Supplies | 20.88 |
| Lowe's | Mini blinds | 5085334 · Sutherland Bldg Maint | 224.91 |
| Pro Chem | Deodorizer | 5090406 · County-wide Main Supplies | 239.38 |
| Select Security | Quarterly alarm monitoring | 5085329 · Sutherland Bldg Main Contracts | 103.05 |
| Select Security | Quarterly alarm monitoring | 5205329 · Animal Control Maint Contracts | 99.00 |
| Underwood, Judith A | Civic Center Cleaning 0918 | 5415329 · Civic Center Maint Contracts | 850.00 |
| Total 01 General Fund | | | 8,225.53 |
| 02 Road Fund | | | |
| Allied Cleaning Solutions | Cups | 6105427 · Garage supplies | 157.62 |
| Big Three Tractor | Bush Hog #2 | 6105443 · Parts | 122.83 |
| Contech Constr Products | Metal pipe | 6105457 · Bridge & Culvert Materials | 5,927.20 |
| Cross Tech | Truck 306 | 6105336 · Equipment repairs | 89.52 |
| Kerr Office Plus | Monthly copy charges | 6103445 · Office Supplies | 15.00 |
| Lasco | Filters | 6105443 · Parts | 18.38 |
| Total Truck Parts, Inc. | Filters | 6105443 · Parts | 13.22 |
| Total 02 Road Fund | | | 6,343.77 |
| 03 Jail Fund | | | |
| Complete Primary Care | 80 Inmate visits Sept 2018 | 5101549 · Routine Medical | 3,200.00 |
| Complete Primary Care | Medical Contract Sept 2018 | 5101549 · Routine Medical | 2,000.00 |
| Duncan Septic Service | Grease trap maint | 5101329 · Building Main Contracts | 250.00 |
| Total 03 Jail Fund | | | 5,450.00 |
| 15 Landfill Fund | | | |
| Brite Wholesale | Pump station maint | 5210581 · Leachate Maintenance | 126.65 |
| Masters Supply Inc | Pump maintenance | 5210581 · Leachate Maintenance | 18.16 |
| Quill Corporation | Message stamp, stapler, supplies | 5210445 · Office Expense | 58.94 |
| Total 15 Landfill Fund | | | 203.75 |
| Total Additional Bills | | | \$ 20,223.05 |

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NELSON COUNTY FISCAL COURT
Paid Bills and Transfers for Court Approval
October 2, 2018

| Fund/Vendor | Description | Account | Amount |
|---|------------------------------|-------------------------------------|------------|
| <u>Road Fund</u> | | | |
| Kimball Midwest | Cleaners, cable ties, wrench | 6105427 · Garage supplies | \$ 110.97 |
| Less Discount | | | (1.11) |
| <u>Solid Waste Fund</u> | | | |
| General Fund | FY 19 Appropriation | 4909 01 · Transfers to General Fund | 50,000.00 |
| Lawson Products | Garage supplies | 5215427 · Garage supplies | 39.92 |
| Less Discount | | | (0.40) |
| <u>Landfill Fund</u> | | | |
| General Fund | FY 19 Appropriation | 4909 01 · Transfers to General Fund | 200,000.00 |
| <u>Occupational License Fund</u> | | | |
| EMS Fund | FY 19 Appropriation | 4909 09 · Transfers to EMS | 200,000.00 |

the bond holders (paid Jun 1 2018)

TOTAL PAID BILLS

\$ 450,149.38

ORDINANCE AMENDING ORDINANCE RE ZONING REGULATIONS - SECTION 7.2 (FIRST READING)

County Judge-Executive Dean Watts presented in open Court for first reading the following proposed ordinance amending the Zoning Regulations Ordinance for Nelson County.

Said proposed ordinance was read in open Court in resume form and a full copy of the proposed ordinance is as follows:

COMMONWEALTH OF KENTUCKY
COUNTY OF NELSON
NELSON FISCAL COURT
ORDINANCE NO. _____

An Amended Ordinance relating to Section 7.2: Manufactured Home Subdivision District (MHS) of the Zoning Regulations for Bardstown, Bloomfield, Fairfield, New Haven, and Nelson County, Kentucky

7.2: Manufactured Home Subdivision District (MHS)

Intent: The intent of this zoning district classification is to provide, when properly applied, home sites, offered for sale, specifically designed and intended for mobile home occupancy, recognizing the special characteristics and requirements of this type of residential development. Other than the requirements specifically enumerated and listed in this section, developments in areas with this zoning classification are to be held to the same standard and made to meet the same regulations and requirements, procedural and substantive, as any other residential subdivision.

A. Principal Uses Permitted

Manufactured Housing, one unit per lot, with one dimensional width of 18 feet or less when finally installed.

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B. Accessory Uses Permitted

Home Occupations.
Garage or other accessory building
Private recreational facilities

C. Conditional Uses Permitted

- (1) Schools, Churches, Cemeteries. Conditions may be imposed that limit/control traffic flow or circulation, lighting as well as any other condition that helps the particular use to blend with its unique surroundings.
- (2) Instructional/Research Facilities, Rehabilitation Centers. Conditions may be imposed that limit or specify the size and type of structure or structures, that impose a maximum number of employees and/or individuals to be accommodated on site at any one time, limit seasons or hours of operation, limit the specific area to be used for the particular use, impose specific screening and/or buffering requirements, as well as any other requirement or condition that allows the use to blend in with its particular surroundings.
- (3) Home Occupations (as defined in Article 5) with special allowance: with a conditional use permit granted under this section an otherwise allowed home occupation may employ up to one (1) non-resident employee. Conditions that be imposed include: special provision for parking may be required and otherwise allowed signage may be restricted.
- (4) Bed and Breakfast Establishments or Short-Term Rentals: Prior to the approval of a conditional use permit hereunder, the BOA must consider the impact of the proposed use upon surrounding properties and insure that the character of the area is protected. This conditional use shall meet the mandatory requirements set forth in Section 4.3(C) of these Regulations and the following mandatory criteria: (1) The maximum stay for a guest shall be 30 consecutive days. A dwelling unit rented to and occupied by the same occupant for 31 consecutive days or more is not considered a bed and breakfast establishment or short term rental. (2) The bed and breakfast or short-term rental shall be in the name of the Applicant/Owner, who shall be an owner of the real property upon which the B&B or short-term rental use is to be permitted. (3) The BOA may limit the number of rooms and maximum occupancy. (4) The Applicant/Owner must provide the Planning Commission and post on the exterior of the site the name and contact information for a responsible local contact person who will be available during periods of occupancy. (5) The maximum occupancy of the dwelling shall not exceed two (2) times the number of bedrooms, not including the resident owner and family members. (6) Such use shall be limited to detached single-family dwellings or an approved detached accessory dwelling and shall not be located in two-family or multi-family residential dwellings, condominiums, townhouses, or single-wide manufactured homes. (7) Only minimal food service shall be served or otherwise provided to guests, and evidence of annual food safety permit from the Health Department must be submitted at the time of annual inspection. (8) The dwelling unit shall maintain its exterior appearance as a single-family residential structure, and there shall be minimal outdoor signage identifying the conditional use, as allowed by applicable sign regulations. (9) The dwelling unit shall have off-street parking and comply with the minimum/maximum parking standards as set forth in Article 11 of this Ordinance. (10) The use shall comply with all applicable building, health, fire and related safety codes at all times and shall be inspected by the Building Inspector and Fire Marshall before any activity can occur. Evidence of fire and building compliance shall be submitted at the time of annual inspection. (11) As part of the consideration of an application under this section, the BOA shall, when considering compliance with Section 4.3 (C) of these regulations consider the following relevant factors as a basis for approval or denial of the Conditional Use: (a) The land use character of the area in which the proposed use will locate. Mixed use areas are generally considered more appropriate for bed and breakfast establishments and short-term rentals. Mixed density residential areas are not as appropriate for bed and breakfast establishments and short-term rentals as mixed use areas but can be considered as appropriate with proof of appropriateness given. Areas of solid single family residential use should be limited as locations for bed and breakfast establishments and short term rentals with a general presumption that such use may have a detrimental effect on the character of the area and its housing stock. (b) The number of bed and breakfast establishments and short-term rental units in the area, specifically on the block where the proposed use will be located. As a general presumption, too many bed and breakfast establishments and short-term rental units in a smaller area will change the character of

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the area, provide unique challenges to the permanent residents of the area and will deter long-term residency in the area. Evidence to overcome this presumption shall be provided as part of any application for a bed and breakfast establishment or short term rental use.

(c) The character of the structure to be used and the impact of the proposed use on the availability/affordability of housing for permanent residency. Permanent residents are an important and vital part of the community. They support local business and the community as a whole. Removing too many dwelling units from permanent residency to be used solely for bed and breakfast establishment or short term rental is presumed detrimental the vibrancy of the community. Evidence to overcome this presumption shall be provided as part of any application for a bed and breakfast establishment or short-term rental use. Preference shall be given by the BOA to applications with a permanent resident owner/operator on site during periods of occupancy. (d) In addition to the above relevant factors, the BOA may further consider other relevant factors deemed by the BOA to be unique to the subject property.

(5) Child Care/Daycare Facilities, Type II: Conditions that may be imposed or that are mandatory (*) include: that a fenced play yard be provided (*); and that special screening or buffering may be required.

D. Planned Unit Development Uses Permitted (approved as provided for in Section 8.2 of these Regulations)

(1) Golf Courses, Recreational Facilities and similar uses: providing for public accessibility to relatively undeveloped green spaces and forest reserves, provided that: adequate parking facilities and traffic access are provided based on anticipated demand; and adequate buffers between active uses and adjacent properties are provided where deemed necessary by the Planning Commission.

E. Dimension and Area Requirements

| Standard | Requirement |
|------------------------------|---|
| Height (maximum) | 35 feet |
| Lot Area (minimum) | Served by sanitary sewer 10,000 square feet Not served by sanitary sewer 30,000 square feet |
| Lot Area (maximum) | 3 acres |
| Lot Width (minimum) | 100 feet |
| Open Space (minimum) | 30 percent |
| Front Yard Setback (minimum) | 35 feet Note: Except along roadways classified as collectors or higher by the transportation element of the adopted comprehensive plan where the setback is 50 feet from roadway right-of-way. |
| Side Yard Setback (minimum) | 10 feet |
| Rear Yard Setback (minimum) | 35 feet |

F. Parking Requirements

Parking requirements may be found in Article 11 of these Zoning Regulations, by usc.

G. Sign Requirements

Sign requirements as set out in Article 12 of these Zoning Regulations.

Given First Reading at a Regular Meeting of the Fiscal Court of Nelson County, Kentucky on the 2nd day of October, 2018.

After a first reading, motion was made by Sam Hutchins, second by Jerry Hahn, by affirmative vote of Court members Hutchins, Hahn, Lear, and Metcalfe, IT IS HEREBY ORDERED that legal notice advertising the second reading and possible adoption of the proposed ordinance be published in The Kentucky Standard in accordance with KRS 424.

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DEPARTMENT REPORTS

**ROAD DEPARTMENT

REGULAR REPORT - Lee Mattingly updated Court members on Road Department activity: 1) Grade-All was returned last week by hydraulic specialist and is back in service; 2) Chip-sealling completed on Simpson Rd. and Simpson Creek Rd.; 3) Dirt is being hauled by Rd. Dept. crews from the amphitheater; 4) Report on asphalt patching and shoulder work; 5) Rainy day work including culvert cleaning and installation of signs; and 6) Mowing and bushhogging report. Brad Spalding reported that the installation of the Woodlawn Rd. culvert is complete and the road is open to the public; however, blacktopping of cut area will be done after rock has been allowed to settle.

**LANDFILL/SOLID WASTE

John Greenwell told Court members that the three-year farm lease term ends this year; therefore, bids will be taken for the upcoming lease term and will be awarded at next meeting.

**JAIL

GENERATOR - Judge Watts told Court members that a generator that will serve electrical needs of the entire jail will replace the old unit now being used. Advertisement for bids will be done.

REGULAR REPORT - Jailer Dorcas Figg presented her regular report:

NELSON COUNTY JAIL

| | Total | Hardin Co | HIP | State | W-End | OUT TO CT | In House |
|-----------|-------|-----------|-----|-------|-------|-----------|----------|
| SEPTEMBER | | | | | | | |
| Wed 19 | 160 | 0 | 1 | 53 | 0 | 2 | 157 |
| Thur 20 | 161 | 0 | 1 | 51 | 0 | 2 | 158 |
| Fri 21 | 163 | 0 | 1 | 52 | 0 | 3 | 159 |
| Sat 22 | 150 | 0 | 1 | 52 | 0 | 3 | 146 |
| Fri 23 | 148 | 0 | 1 | 52 | 0 | 3 | 144 |
| Mon 24 | 150 | 0 | 1 | 51 | 0 | 3 | 146 |
| Tue 25 | 150 | 0 | 0 | 50 | 0 | 3 | 147 |
| Wed 26 | 151 | 0 | 0 | 51 | 0 | 3 | 148 |
| Thur 27 | 152 | 0 | 0 | 51 | 0 | 2 | 150 |
| Fri 28 | 157 | 0 | 0 | 51 | 0 | 2 | 155 |
| Sat 29 | 153 | 0 | 1 | 50 | 0 | 2 | 150 |
| Sun 30 | 156 | 0 | 1 | 50 | 0 | 2 | 153 |
| OCTOBER | | | | | | | |
| Mon 1 | 156 | 0 | 1 | 52 | 0 | 2 | 153 |
| Tue 2 | 162 | 0 | 1 | 58 | 0 | 2 | 159 |

**RECREATION

Bryce Greer introduced himself as the County's new Recreation Director. He reported various sports events going on through the weekend at the Park. He also told Court members of maintenance to repair certain areas at the park.

OLD/NEW BUSINESS

Court members were told by Judge Watts that information regarding the needle exchange program will be brought to the next meeting.

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Sheriff's Official Receipt for Property Tax Bills for 2018 (Matter of

Record):

62A385(1-01)

**SHERIFF'S OFFICIAL RECEIPT
FOR PROPERTY TAX BILLS FOR 2018**

Nelson County
9/25/2018

Totals of Tax Bills Received for Taxes Due Each Taxing District

| | | | | | | | |
|------------------------------|------------------|---------|------------------|------------------------------------|---------------|---------|-----------------|
| 1 State Taxes | | | | | | | |
| Real Estate | 2,791,558,747 | @ 12.20 | \$ 3,405,701.67 | Extension | 2,791,558,747 | @ 1.05 | \$ 293,113.67 |
| Real Estate | 196,554,600 | @ 1.50 | \$ 29,483.19 | Tangible | 178,667,385 | @ 1.08 | \$ 19,296.08 |
| Unmined Coal | | @ | \$ - | Total..... | | | \$ 312,409.75 |
| Tangible 45 | 110,845,910 | @ 45.00 | \$ 498,806.60 | Soil Conservation | | | |
| Tangible .05 | 146,767,752 | @ 5.00 | \$ 73,383.86 | Real Estate | 2,791,558,747 | @ 0.52 | \$ 145,161.05 |
| Tangible 15 | 322,012,680 | @ 15.00 | \$ 483,019.02 | Fire Protection | | | |
| Tangible 015 | 2,945,249 | @ 1.50 | \$ 441.79 | Acres | 28,348 | @ 2.00 | \$ 566.96 |
| Tangible 001 | 4,075,771 | @ 0.10 | \$ 407.6 | Fire Districts | | | |
| | | @ | \$ - | Real Estate | 225,984,371 | @ 10.00 | \$ 225,984.37 |
| | | @ | \$ - | NC FIRE | | | |
| | | @ | \$ - | BOST FIRE | 543,877 | @ FEE | \$ 543,877.00 |
| | | @ | \$ - | RF FIRE | 34,100 | @ FEE | \$ 34,100.00 |
| | | @ | \$ - | NHP FIRE | 46,690 | @ FEE | \$ 46,690.00 |
| | | @ | \$ - | E911 | 42,410 | @ FEE | \$ 42,410.00 |
| | | @ | \$ - | Bloomfield | | | |
| Total..... | \$ 4,490,876.90 | | | Real Estate | 41,870,675 | @ 32.30 | \$ 135,242.28 |
| | | | | Tangible | 4,695,269 | @ 30.87 | \$ 14,494.30 |
| | | | | Total..... | | | \$ 149,736.58 |
| | | | | Total (Special Levies)..... | | | |
| | | | | | | | \$ 4,297,835.98 |
| 2 County Taxes | | | | GRAND TOTAL ALL DISTRICTS | | | |
| Real Estate | 2,791,558,747 | @ 14.30 | \$ 3,991,929.01 | | | | |
| Tangible(Full) | 178,667,385 | @ 14.30 | \$ 255,494.36 | | | | |
| Boats/Air | 1,310,900 | @ 1.50 | \$ 196.64 | | | | |
| | | @ | \$ - | | | | |
| Total..... | \$ 4,247,620.00 | | | | | | |
| 2 Common School Taxes | | | | | | | |
| Real Estate | 1,906,487,826 | @ 77.20 | \$ 14,718,086.02 | | | | |
| Tangible | 65,883,016 | @ 77.20 | \$ 508,616.88 | | | | |
| | | @ | \$ - | | | | |
| Total..... | \$ 15,226,702.90 | | | | | | |
| 3 Special Levies | | | | | | | |
| Library | | | | | | | |
| Real Estate | 2,791,558,747 | @ 7.70 | \$ 2,149,500.24 | | | | |
| Tangible | 198,690,961 | @ 7.70 | \$ 152,992.04 | | | | |
| Total..... | \$ 2,302,492.28 | | | | | | |

I, Mike Newton, Sheriff of Nelson County, hereby acknowledge receipt of 23,633 tax bills for the above amounts for 2018 state and local taxes from Elaine A. Filiatreau, Clerk of Nelson County

Signed and acknowledged before me this 26 day of Sept, 2018

Signed Mike Newton Sheriff Mike Newton, Nelson County

Clerk Elaine A. Filiatreau Nelson County

CLERK'S CERTIFICATION

I, Elaine A. Filiatreau, Clerk of Nelson County, do hereby certify that tax bills have been prepared for all property on the tax roll as finally certified by the revenue cabinet for the 2018 tax year I further certify that the total amount of taxes due each taxing district represented by all bills prepared is as indicated above, and that this receipt is recorded in County Order Book 42, Page 245

On motion of Jerry Hahn, second of Jeff Lear, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to adjourn the Oct. 2 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A. FILIATREAU, NELSON COUNTY CLERK