

Fiscal Court Orders

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

Prior to beginning regular business, County Judge-Executive Dean Watts announced that Nelson Fiscal Court would meet in closed session toward the end of regular business as regulated by KRS 61.810 (1)(c) for discussion of proposed or pending litigation against or on behalf of the public agency.

BILLS AND TRANSFERS

On motion of Sam Hutchins, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize the County Treasurer to pay the following bills:

**Nelson County Fiscal Court
Bills for Court Approval**
November 20, 2018

Name	Memo	Account	Amount
01 General Fund			
Advance Auto Parts	Wiper blades, battery	5105340 · Law Enforc Vehicle maintenance	\$ 225.96
American Tire	SO 37	5105479 · Law Enforc Tires	158.97
Barrie, Jennifer	Sheriff office cleaning - 1018	5105329 · Law Enforc Bldg Main Contracts	1,000.00
BCD Construction	Stephen Foster Amphitheater Draw #4	5420507 · Stephen Foster Drama	43,525.54
Blanchett, Clay	Service voting machines	5065336 · Election Equip Maint	895.00
Brie Wholesale	Bulbs	5415334 · Civic Center Bldg Maint	161.70
Communicare, Inc.	IDT Evaluation	5301357 · Indigent Person Services	285.00
Conway Heaton	SO 56, 44	5105340 · Law Enforc Vehicle maintenance	518.90
Coulter's Towing	Towing fee- Logan	5115340 · Codes - Vehicle Maintenance	95.00
Danville Office	Printer ink, time cards	5001445 · CJE Office Expense	221.93
Danville Office	Data binders, office supplies	5040445 · Treasurer Office Supplies	103.54
Danville Office	Nuisance forms, inspection labels, permits	5115427 · Codes - Technical supplies	364.30
Danville Office	Printer ink, batteries, office supply	5115445 · Codes - Office Expense	207.49
Galls	Ballistic vests	5105441 · Law Enforcement Equipment	4,650.00
Gordon Foods	Coffee	5205445 · Animal Control Office supplies	97.60
Harp Enterprises	Machine battery packs (22)	5065427 · Elections Supplies	665.50
Haydon Materials	Erosion control, building pad	5420507 · Stephen Foster Drama	8,885.23
Hillyard	Cleaning supplies, trash bags, towels	5105411 · Law Enforc Custodial Supplies	539.40
Holt Computers	Printer, setup - Logan	5115445 · Codes - Office Expense	348.00
Hord Landscaping	Irrigation winterize	5080329 · Old Courthouse Main Contracts	75.00
IMI	Renovation - concrete	5420507 · Stephen Foster Drama	3,410.00
Joe Hill's	Hedge trimmer repairs	5340427 · Comm Svc Supplies	3.94
KACO Insurance Agency	Admin employees, sheriff staff	9100531 · Fidelity and Surety Bonds	484.57
Kentucky One	Employee medical	9400547 · Employee Medical/WC Claims	142.00
Kimball Midwest	Rechargeable light - Mark	5090427 · Maintenance - Supplies	39.99
Ky Classified Network	Employee search	9100539 · Advertising & Legal Notices	55.85
Ky EMA	Ky EMA membership	5135551 · EMA Dues	33.50
Landmark Comm News	Ordinances, lease agreements	9100539 · Advertising & Legal Notices	825.68
Lincoln Trail ADD	FY 2019 contribution	9100551 · Memberships	9,578.00
Lincoln Trail Health Dept	Regional grant matching funds	5231342 · Lincoln Trail Grant	578.51
Lincoln Trail Health Dept	FY 2019 Appropriation #1	5231507 · Health Dept Appropriation	192,041.58
Lincoln Trail Health Dept	FY 2019 Appropriation #2	5231507 · Health Dept Appropriation	192,041.58
Nelson County Coroner	Coroner transports 1018	5020308 · Coroner Autopsy & Services	475.00
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	5,111.27
Newcomb Oil Co	Fuel	5135429 · EMA Fuel	224.05
Patrons Home Center	Bulbs- stairwell	5080334 · Old Courthouse Bldg Maint	8.98
Patrons Home Center	Towels, cleaning and janitorial supplies	5080411 · Old Courthouse Custodial Supply	655.03
Patrons Home Center	Door repairs, bulbs	5081334 · Justice Center Maint Supplies	195.06
Patrons Home Center	Towels, cleaning and janitorial supplies	5081411 · Justice Center Custodial Supply	747.85

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Patrons Home Center	Bulbs for elevator, exit signs	5085334 · Sutherland Bldg Maint	67.08
Patrons Home Center	Custodial supplies	5085411 · Sutherland Bldg Custodial Suppl	523.89
Patrons Home Center	Shop vack, batteries, keys, supplies	5090427 · Maintenance - Supplies	189.04
Patrons Home Center	Bulbs, ballasts	5105334 · Law Enforc Building Maint	240.20
Patrons Home Center	Chaplin siren repairs	5139336 · Weather Siren Repairs	33.74
Patrons Home Center	Custodial supplies	5305411 · Sr Citizens Custodial Supply	523.90
Patrons Home Center	Ballasts - soccer bathroom	5401334 · Recreation Bldg/Grounds Maint	31.98
Patrons Home Center	Tissue, soap	5401411 · Recreation Bathroom Supplies	94.98
Patrons Home Center	Trash bags, winterizing supplies	5401427 · Recreation Maint Supplies	146.33
Patrons Home Center	Building maint, bulbs	5415334 · Civic Center Bldg Maint	24.45
Patrons Home Center	Custodial supplies	5415411 · Civic Center Custodial Supplies	523.89
Pinney Bowes	Postage meter rental	5001445 · CJE Office Expense	30.99
Pinney Bowes	Postage meter rental	5040445 · Treasurer Office Supplies	30.99
Quick Care Express	Oct 2018 vehicle maintenance	5105340 · Law Enforc Vehicle maintenance	1,334.52
Quill Corporation	Air freshener	5080411 · Old Courthouse Custodial Supply	27.96
Quill Corporation	Stapler - Mark	5090445 · Maintenance - Office Expense	21.49
Richards Electric	Renovation - electrical supply	5420507 · Stephen Foster Drama	3,977.11
RWH Computer Networking	Tech support - 2018 General Election	5065336 · Election Equip Main	1,125.00
S & R Supply	Vent relocation - circuit court	5081334 · Justice Center Maint Supplies	42.99
Sam's Club	Annual fee	9100551 · Memberships	260.00
St Monica Parish	Voting machine storage	5065364 · Elections Equipment Storage	1,350.00
Vencill Enterprises	ReProgramming Sirens	5139336 · Weather Siren Repairs	1,180.00
Willlett's Lawn & Landscape	Mowing Aug 2018	5081329 · Justice Center Main Contracts	510.00
Willlett's Lawn & Landscape	Baseball mowing Aug 2018	5401329 · Recreation Maint Contracts	500.00
Willlett's Lawn & Landscape	Football mowing Aug 2018	5401329 · Recreation Maint Contracts	1,600.00
Willlett's Lawn & Landscape	Football paint setup Aug 2018	5401329 · Recreation Maint Contracts	700.00
Willlett's Lawn & Landscape	Soccer mowing Aug 2018	5401329 · Recreation Maint Contracts	2,915.00
Willlett's Lawn & Landscape	Soccer paint setup Aug 2018	5401329 · Recreation Maint Contracts	800.00
Willlett's Lawn & Landscape	Soccer painting Aug 2018	5401329 · Recreation Maint Contracts	1,200.00
Willlett's Lawn & Landscape	Culvertown Park Aug 2018	5401329 · Recreation Maint Contracts	140.00
Willlett's Lawn & Landscape	Balltown Park Aug 2018	5401329 · Recreation Maint Contracts	100.00
Your Choice Uniforms	Embroidered shirts, sweater	5115481 · Codes - Uniforms	97.90
Your Choice Uniforms	Polo shirts - Rec Director	5401445 · Recreation Office Supply	126.00
Total 01 General Fund			490,145.93
02 Road Fund			
All State Truck Sales	Lce's truck	6105443 · Parts	98.24
American Tire	Truck 306 repair	6105336 · Equipment repairs	72.66
American Tire	Dump truck, Truck 306, dually, gradall	6105479 · Tires	5,146.51
Brandeis	Oil Distributor	6105446 · Small Road Projects	196.28
Cintas	Uniforms	6105481 · Uniforms	2,231.60
Cintas First Aid & Safety	First aid supplies	6105594 · Crew Safety Equipment	39.37
Detroit Salt Co	Salt	6105471 · Snow removal	27,289.90
Draper, Paul	Boot allowance	6105481 · Uniforms	75.00
Econo Signs LLC	Street signs	6105469 · Signs & Posts	139.33
Fastenal	Boom mower, snow plows	6105443 · Parts	16.32
Fisher Auto	Antifreeze, motor treatment	6105427 · Garage supplies	78.39
Gordon Foods	Coffee supplies	6105427 · Garage supplies	157.60
Keystops	Washer fluid, mysik hi temp	6105427 · Garage supplies	389.74
Keystops	Fuel	6105429 · Fuel and Lubricants	15,572.06
Kimball Midwest	Garage supplies	6105427 · Garage supplies	124.50
Patrons Home Center	Bulbs	6103334 · Building & Grounds Maintenance	130.49
Patrons Home Center	Broom, sprayers, hose	6105427 · Garage supplies	227.32
Patrons Home Center	Propane	6105429 · Fuel and Lubricants	13.45
Patrons Home Center	Truck 308	6105443 · Parts	2.76
Patrons Home Center	Shovels	6105475 · Tools	39.98
Roppel's	Truck 308 radiator	6105443 · Parts	725.00
Saf-ti-Co	Stop signs, object markers, posts	6105469 · Signs & Posts	1,421.47
St Vincent Depaul Mission	Rags	6105427 · Garage supplies	100.00
Total Truck Parts, Inc.	Grease grabber, shop light	6105427 · Garage supplies	126.91
Total Truck Parts, Inc.	Truck 308	6105443 · Parts	162.22
UHL Truck Sales	Truck 308 IPR valve	6105443 · Parts	232.87
Wimsett, Keith	2 cycle oil	6105427 · Garage supplies	139.00
Total 02 Road Fund			54,948.97

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03 Jail Fund

Bob Barker	Sandals	5101465 · Prisoner Clothing	452.26
Care A Cell	Lobby kiosk 1018	5101428 · Canteen Inventory	659.65
Clems	Food	5101425 · Food	2,430.86
Cleveland Welding	Shower and floor drains	5101571 · Building Repair and Renewals	710.50
Craftmaster Hardware	Plumbing chase locks	5101334 · Building Maintenance	501.12
DC Communications	Jail Speaker Microphone	5101336 · Equipment Repairs	206.60
Etown Overhead Door	Gate repairs	5101329 · Building Main Contracts	1,044.15
Flowers Baking Co	Bread	5101425 · Food	638.68
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	1,680.40
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	1,296.56
Gordon Foods	Food	5101425 · Food	7,047.62
Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	469.45
Gordon Foods	Testing cups	5101549 · Routine Medical	58.39
ICS Jail Supplies	Soap	5101453 · Prisoner Hygiene	108.00
ICS Jail Supplies	Coveralls	5101465 · Prisoner Clothing	984.00
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	6,723.43
Kerr Office Plus	Monthly copy charges	5101428 · Canteen Inventory	132.92
Kerr Office Plus	Monthly copy charges	5101445 · Office Supplies	183.17
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	1,562.34
Nu Life Cartridge	Paper, white out, stapler	5101445 · Office Supplies	216.74
Patrons Home Center	TV mount/install	5101334 · Building Maintenance	31.35
Patrons Home Center	Floor shine, cell repairs, filters, lock	5101334 · Building Maintenance	320.94
Patrons Home Center	Mop bucket casters/wheels	5101411 · Custodial Supplies	36.77
Patrons Home Center	Drain opener	5101463 · Plumbing Supplies and Repairs	23.99
Performance Food Service	Cleaning supplies	5101411 · Custodial Supplies	721.28
Performance Food Service	Kitchen supplies	5101423 · Food Prep & Serving Supplies	189.60
Performance Food Service	Food	5101425 · Food	4,612.36
Performance Food Service	Canteen inventory	5101428 · Canteen Inventory	300.34
Pipe Savers LLC	Sewer and kitchen line jetting	5101329 · Building Main Contracts	550.00
Reiter Dairy	Milk	5101425 · Food	1,125.98
Roby's Country Gardens	Food	5101425 · Food	919.00
Total 03 Jail Fund			<u>36,023.45</u>

04 LGEA Fund

Haydon Materials	Various county roads	6105409 · Rock	13,563.75
Total 04 LGEA Fund			<u>13,563.75</u>

09 Ambulance Fund

Advance Auto Parts	DEF	5140429 · Fuel	23.99
American Tire	Sq 35, 36	5140340 · Vehicle Maintenance & Repairs	326.58
American Tire	Sq 35, 36	5140439 · Oil, lubes	97.90
American Tire	Sq 36	5140443 · Vehicle Parts	411.47
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	294.84
Conway Heaton	Sq 31	5140340 · Vehicle Maintenance & Repairs	844.00
Conway Heaton	Sq 31	5140443 · Vehicle Parts	2,086.09
Danville Office	Printer ink	5140445 · Office Expense	50.97
DC Communications	EMS Speaker Microphone	5140339 · Radio Maintenance & Repairs	206.60
DC Communications	Yellow 4-Way Bomber Jackets	5140481 · Staff Uniforms	100.00
Franklin Family Chevrolet	2015 Chevrolet	5140340 · Vehicle Maintenance & Repairs	30.40
Franklin Family Chevrolet	2015 Chevrolet	5140429 · Fuel	85.17
Galls	Uniforms	5140481 · Staff Uniforms	223.98
Iron Works, Inc.	Sq 33	5140340 · Vehicle Maintenance & Repairs	120.00
Iron Works, Inc.	Sq 33	5140443 · Vehicle Parts	83.25
LifeGas	Oxygen	5140550 · Medical supplies & Materials	118.50
Newcomb Oil Co	Fuel	5140429 · Fuel	8,196.68
Patrons Home Center	Bulbs, filters	5140334 · Building maintenance	47.90
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	603.73
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	265.29
Sam's Club	Blue DEF	5140429 · Fuel	23.96
Sam's Club	Motor oil	5140439 · Oil, lubes	76.00
VEI Communications	Antenna, knobs	5140339 · Radio Maintenance & Repairs	54.14
Total 09 Ambulance Fund			<u>14,371.44</u>

Subtotal - General Fund Bills

\$609,053.54

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13 Solid Waste Fund

American Tire	Shop tires	5215479 · Tires	3,703.00
Boy Scout Troop 142	Old Boston Rd - Dump Hill	5215315 · Roadside Cleanup	200.00
Certified Laboratories	Fuel testing supplies	5215427 · Garage supplies	588.87
Cross Tech	Truck 416	5215443 · Parts	136.14
Cub Scouts Pack 142	Borders Ln, Wire Lane	5215315 · Roadside Cleanup	400.00
Diesel Injection Service	Lubri-guard	5215427 · Garage supplies	90.88
Diesel Injection Service	Truck 416	5215443 · Parts	165.00
Keystops	Antifreeze	5215427 · Garage supplies	384.94
Keystops	Fuel	5215429 · Fuel & Lubricants	15,330.41
Lasco	Truck 414	5215443 · Parts	702.30
Piles, Eddie	Boot allowance	5215481 · Employee uniforms	75.00
Quality Auto Glass	Truck 410	5215336 · Equipment Repair	241.00
Reid, Devan	Boot allowance	5215481 · Employee uniforms	75.00
Salt River	Garbage billing services	5215320 · Collection Contracts	10,693.80
St Thomas Youth Group	Hwy 31E New Haven	5215315 · Roadside Cleanup	200.00
Taylor Battery Co	Batteries	5215443 · Parts	327.18
Total 13 Solid Waste Fund			33,313.52

15 Landfill Fund

American Tire	Retread tire	5210479 · Tires	215.41
AmeriGas	Propane	5210578 · Utilities	1,093.74
Bardstown Mills	Shovel	5217428 · Recycling Supplies	12.90
Brite Wholesale	Aerator repairs	5210581 · Leachate Maintenance	96.06
Certified Laboratories	Grease	5210427 · Main supplies	433.61
Cross Tech	Truck 304	5210443 · Parts	54.82
Haydon Materials	Rock	5210571 · Property Maintenance	2,137.06
Keystops	Fuel, grease	5210429 · Fuel & Lubricants	11,077.70
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	251.25
Patrons Home Center	Padlock, chain, hammer, paint	5210427 · Main supplies	53.85
Quality Auto Glass	Backhoe	5210336 · Equipment Repairs	826.72
Total Truck Parts, Inc.	Truck 303	5210443 · Parts	52.67
W W Grainger	Custodial and cleaning supplies	5210411 · Custodial supplies	114.87
W W Grainger	Gaskets	5210581 · Leachate Maintenance	12.60
Total 15 Landfill Fund			16,433.26

23 Occupational Tax Fund

Danville Office	Highlighters	5047445 · OLF Office supplies	14.29
Nu Life Cartridge	File folders	5047445 · OLF Office supplies	17.28
Piney Bowes	Postage meter rental	5047445 · OLF Office supplies	30.99
Total 23 Occupational Tax Fund			62.56

97 PIC

Willitt's Lawn & Landscape	Plaza, Greenspace mowing Aug 2018	5084329 · Bldg Main Contracts	300.00
Total 97 PIC			300.00

Subtotal - PIC Fund Bills

Total Bills to Pay			\$ 50,109.34
			\$ 659,162.88

Nelson County Fiscal Court Additional Bills for Court Approval

November 20, 2018

Name	Memo	Account	Amount
01 General Fund			
A Plus Fire & Safety	Fire extinguishers, inspections, recharges	5105329 · Law Enforc Bldg Main Contracts	\$ 320.50
American Tire	Culver - brakes	5105340 · Law Enforc Vehicle maintenance	456.72
American Tire	Culver-tire repair/replace	5105479 · Law Enforc Tires	178.30
Galls	Oliver	5105481 · Law Enforc Uniforms	569.09
Hillyard	Foam cups	5105411 · Law Enforc Custodial Supplies	187.27
Holt Computers	Problems with login, install RDPguard	5040445 · Treasurer Office Supplies	60.00
Holt Computers	Service call - code enforcement	5115445 · Codes - Office Expense	60.00
Interstate Security	Annual fire alarm inspection	5415329 · Civic Center Maint Contracts	190.00
L&W Emergency Equip	Radio equipment - tower compatibility	5105441 · Law Enforcement Equipment	1,314.00
Quill Corporation	Toner, correction tape	5040445 · Treasurer Office Supplies	107.98
Watts, Joseph D	Mileage reimbursement Mar2018-Nov,2018	5001577 · CJE Travel	252.28
Total 01 General Fund			3,696.14

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02 Road Fund			
Craven, Frank	Mailbox replacement	6105537 - Property damage claims	40.26
Mago Construction	Flex Funds - Nazareth Dr	6105-730-01 - Flex Funds Projects	45,968.38
Saf-ti-Co	Street signs	6105469 - Signs & Posts	212.30
Total 02 Road Fund			-46,220.94
04 LGEA Fund			
Mago Construction	Simpson Creek- repairs	6105405 - Hot and cold mix	297.96
Total 04 LGEA Fund			297.96
09 Ambulance Fund			
Barr, Carol	EMS Skills Evaluator	5140569 - Training	125.00
Becky's Vac Shop	Vacuum repairs	5140336 - Equipment Maintenance & Repairs	22.00
Bowman, Susan D	EMS Skills Evaluator	5140569 - Training	125.00
Etherton, Bridgett	EMS Skills Evaluator	5140569 - Training	125.00
Holt Computers	Reset addressing issues	5140445 - Office Expense	80.00
Medic CE	Training materials	5140569 - Training	1,605.00
Mohawk Medical	Medications	5140550 - Medical supplies & Materials	354.46
Newton, Vicki	EMS Skills Evaluator	5140569 - Training	125.00
Shred-It USA	File destruction service	5140445 - Office Expense	178.34
Trizetto Provider Solutions	Electronic claims	5140445 - Office Expense	108.80
Total 09 Ambulance Fund			2,848.60
15 Landfill Fund			
Endesol	Pump station control repairs	5210581 - Leachate Maintenance	3,081.41
Lawson Products	Garage supplies	5210427 - Main supplies	95.41
Quill Corporation	Wall mounted rack, binders, safety glasses	5210445 - Office Expense	52.37
Stewart Hurst Electric	Service call - pump station control panel	5210581 - Leachate Maintenance	2,189.98
Total 15 Landfill Fund			5,419.17
Total Additional Bills			\$ 58,482.81

NELSON COUNTY FISCAL COURT
Paid Bills and Transfers for Court Approval
November 20, 2018

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Election Officers (misc)	2018 General Election	5065192 - Election Officers Pay	\$ 23,261.55
Election Precinct Locations (misc)	2018 General Election	5065347 - Election Polling Rent	2,200.00
<u>Road Fund</u>			
Kimball Midwest	Terminals	6105427 - Garage supplies	105.00
Less Discount			(1.05)
Lawson Products	Garage supplies	6105427 - Garage supplies	33.36
Less Discount			(0.34)
<u>EMS Fund</u>			
Mohawk Medical	Medications	5140550 - Medical supplies & Materials	798.59
Less Discount			(7.99)
TOTAL PAID BILLS			\$ 26,389.12

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DISTRICT 5 - JERRY HAHN RESIGNATION
ERIC SHELburnE APPOINTMENT

The following documents are entered into Nelson Fiscal Court minutes
as a Matter of Record:

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**DISTRICT 5 MAGISTRATE JERRY HAHN - LETTER OF RESIGNATION

November 01, 2018

Dean Watts, Judge/Executive
One Court Square
P.O. Box 578
Bardstown, KY 40004

Judge/Executive,

I Jerry Hahn, Magistrate, representing the 5th District of Nelson County, respectfully, resign from my position effective November 1, 2018.


Sincerely,

Jerry Hahn
7955 Plum Run Road
Bloomfield, KY 40008

**GOVERNOR'S EXECUTIVE ORDER APPOINTING ERIC SHELburnE



MATTHEW G. BEVIN
GOVERNOR

EXECUTIVE ORDER

Secretary of State
Frankfort
Kentucky

2018 - 902

November 15, 2018

Pursuant to the authority vested in me by Section 63.190 of the Kentucky Revised Statutes, I, Matthew G. Bevin, Governor of the Commonwealth of Kentucky, do hereby appoint Eric W. Shelburne, Bloomfield, Kentucky, as Magistrate for the Fifth District of Nelson County, Kentucky, to replace the Honorable Jerry Hahn, who has resigned.

Mr. Shelburne shall serve according to the provisions of Section 152 of the Kentucky Constitution, which sets forth the manner for filling, by general election, the office he shall hold by virtue of this appointment.

Please issue a commission to him.


MATTHEW G. BEVIN, Governor
Commonwealth of Kentucky


ALISON LUNDERGAN GRIMES
Secretary of State

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**ERIC SHELBURNE – OATH OF OFFICE
Eric Shelburne

“I do solemnly swear that I will support the Constitution of the United States and the Constitution of this Commonwealth, and be faithful and true to the Commonwealth of Kentucky as long as I continue a citizen thereof, and that I will faithfully execute, to the best of my ability, the office of Nelson County Magistrate, District 5, according to law; and I do further solemnly swear that since the adoption of the present Constitution, I, being a citizen of this state, have not fought a duel with deadly weapons within this State, nor out of it, nor have I sent or accepted a challenge to fight a duel with deadly weapons, nor have I acted as second in carrying a challenge, nor aided or assisted any person thus offending, so help me God.” (Kentucky Constitution Section 228)

Dean Webb
Dean Webb, Judge Executive

Eric Shelburne
Eric Shelburne

11/19/18
DATE

BONDS – COUNTY OFFICIALS

Nelson County Fiscal Court Order

It is hereby ordered to set the Public County Officials' Bonds requirements as follows:

- County Judge Executive: \$ 10,000.
- Jailer: \$ 10,000.
- Coroner: \$ 10,000.
- Deputy Coroners: \$ 10,000.
- County Clerk: \$ 100,000.
- County Attorney: \$10,000.

- Sheriff: \$ 10,000.
- Sheriff: Advancement \$ 400,000.
- Sheriff: Revenue \$ 3,000,000.

On a motion of Jeff Lear, and seconded by
Sam Hutchins, by unanimous vote of the Court it is

hereby ordered to approve this Fiscal Court Order on this date of,

November, 20 2018.
Month Day

Fiscal Court Orders

ABC ORDINANCE

Court members were given a copy of a revised Alcohol and Beverage Control Ordinance for review.

DEPARTMENT REPORTS

****ROAD DEPARTMENT**

ON-GOING - County Engineer Brad Spalding reported 1) on chip-seal work; 2) on freezing rain that resulted in road blockages due to fallen trees and work to get roads open (50 county roads that were completely blocked), with intent to come back later to clean up debris as time/crews are available; 3) on completion of work on Plum Run Rd. culvert; and 4) on equipment issues.

HWY 150 PROJECT - Judge Watts described State project just east of the Bluegrass Pkwy.; right-of-way acquirement is underway. Entrances to Leslie Ballard Ln. and to Maywood Subdivision will be relocated. Information was given to Court members for review.

ROAD DESIGN STANDARDS - Brad Spalding explained purpose of up-grading road design standards is to provide greater timeframe from time of road construction to the time when road must be improved or repaired, thereby extending the length of time when taxpayer dollars would have to be used for that improvement/repair. He provided Court members with information as follows:

- 1) Recommended design changes and cost difference changes make to developer:

Pavement Design Changes Cost Analysis

Typical County Streets (22' Wide)

	DGA			Asph. Base			Asph. Surface			SN
	Thickness	Tons/ft.	Thickness	Tons/ft.	Thickness	Tons/ft.	Thickness	Tons/ft.	\$/ft.	
Current	6	0.92	3	0.40	1	0.13	1	0.13	\$60.64	2.48
Residential Cul-de-sac (<1,000 ft.)	9	1.38	3	0.40	1.25	0.17	1.25	0.17	\$74.39	3.01
Residential Collector (>1,000 ft.)	9	1.38	3.5	0.47	1.25	0.17	1.25	0.17	\$79.16	3.21
Commercial	12	1.84	4.5	0.61	1.25	0.17	1.25	0.17	\$100.17	4.03
Light Industrial (LIP)	12	1.84	5.5	0.74	1.5	0.20	1.5	0.20	\$111.97	4.54
Industrial	14	2.15	6	0.81	1.5	0.20	1.5	0.20	\$124.39	5.02

Example Subdivision (Pembroke Place)

	Length	Current Cost	Proposed Cost	Cost Difference
Cul-de-sac Streets < 1,000 ft.	0	\$0.00	\$0.00	\$0.00
Collector Streets	2460	\$149,167.05	\$194,727.07	\$45,560.02
Total		\$149,167.05	\$194,727.07	\$45,560.02
Total Lots	35			
Average Increase Per Lot			\$1,301.71	

Example Subdivision (Southfork Trail)

	Length	Current Cost	Proposed Cost	Cost Difference
Cul-de-sac Streets < 1,000 ft.	0	\$0.00	\$0.00	\$0.00
Collector Streets	1300	\$78,828.11	\$102,904.55	\$24,076.43
Total		\$78,828.11	\$102,904.55	\$24,076.43
Total Lots	23			
Average Increase Per Lot			\$1,046.80	

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2) Sample Roads - Repair costs from time of acceptance into county system:

Road Improvements/Paving					
Road	Year Accepted	Year Overlaid/Repaired	Cost		
<u>Cormans Crossing</u> Peabody Loop and Chatahooga	2006	2013 2017	Repair/Patch Repair/Patch	\$59,000 \$23,000	
Poplarwood Drive	2012	2017 2018	Repair/Patch Overlay	\$1,500 \$27,723	
Clear Creek Drive	1998	2005 2018	Overlay Overlay	\$22,437 \$36,703	
<u>Maywood</u> Laurel Drive (ending at Morgan Ct.)	1995	2015 2018	Patched Overlay	\$3,000 \$27,250	
Bennelli Drive	2009	2018 Soon	Patches Cracking of Surface	\$2,260	
Marks Lane	2000 Lime Stabilized	2009 Crack Sealed	Estimate	\$2,000	
		2016 2018	Patched Overlay	\$1,008 \$76,000	

3) Chart showing what City of Bardstown and other surrounding areas are requiring:

City of Bardstown - Current

Street Classification	DGA	Asphalt Base	Asphalt Surface	SN	\$/ft
All Streets	6	3	1	2.48	\$68.30

City of Bardstown - Proposed

Street Classification	Stab. Subg.	DGA	Asphalt Base	Asphalt Surface	SN	\$/ft
Industrial	8	8	4	1.5	4.58	\$103.25
Commercial	8	8	4	1	4.36	\$97.94
Residential	8	8	3	1	3.96	\$86.81
Residential (Cul-de-sac)	8	6	3	1	3.68	\$78.71

PAVMENT STRUCTURAL NUMBERS

City/County	Residential (No Through)	Residential (Through)	Commercial	Industrial
Bardstown	2.48	2.48	2.48	2.48
Nicholasville	2.98	2.98	2.98	2.98
LFUCG	2.90	3.96	4.10	4.10
Elizabethtown	2.48	2.76	3.16	3.16
Hardin County	2.08	2.76	2.76	2.76
Shelbyville	2.58	2.58	3.92	3.92
Oldham County	3.30	3.30	3.30	3.30
Hart County	2.19	2.73	3.27	3.27
Average	2.64	3.01	3.36	3.36
Minimum	2.08	2.58	2.76	2.76

Bardstown
Proposed

2.48 3 3.5 4

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City of Nicholasville

Street Classification	DGA	Asphalt Base	Asphalt Surface	SN
All Streets	8	3	1.5	2.98

Page 27 Nicholasville General Specs

Hardin County

Street Classification	DGA	Asphalt Base	Asphalt Surface	SN
Minor Cul-de-sac Streets	6	2	1	2.08
Major Streets	8	3	1	2.76

Page 29 Hardin County Subdivision Regulations

LFUCG

Street Classification	DGA	Asphalt Base	Asphalt Surface	SN
Arterials and Non-Residential Streets (All Classifications)	9	6	1	4.1

Shelbyville

Street Classification	DGA	Asphalt Base	Asphalt Surface	SN
Residential and Subdivision Commercial & Industrial	8	2	1.5	2.58
Commercial & Industrial	9	5	1.5	3.92

Page 33 Shelbyville Subdivision Regulations

Residential Collector/Connector Streets (Urban & Rural)

8	6	1	3.96
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Residential Local Streets (Urban & Rural)

9	3	1	2.9
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Page 4-6 LFUCG Road Manual

Oldham County

Street Classification	DGA	Asphalt Base	Asphalt Surface	SN
All Streets	9	4	1	3.3

Page 26 Oldham County Subdivision Regulations

Elizabethtown

Street Classification	DGA	Asphalt Base	Asphalt Surface	SN
Commercial Collector	8	4	1	3.16
Residential Collector	8	3	1	2.76
Local Street	6	3	1	2.48
Cul-de-Sac Street	6	2	1	2.08

Hart County

Street Classification	DGA	Asphalt Base	Asphalt Surface	SN
Residential (No Through)	6	2	1.25	2.19
Residential (Through)	7	3	1.25	2.73
Collector, Commercial, Industrial Streets	8	4	1.25	3.27

Page 6-48 Hart County Subdivision Regulations

Additionally, recommendation was made that person putting in a new driveway is to be responsible for paying for culvert and rock (whatever is required to get the driveway in); currently, the resident pays for the culvert and the County provides the rock. Process was explained by the County Engineer.

PERSONNEL - Two foremen at the Road Department have been assigned added duties and will take additional training classes. On recommendation of Judge Watts, and on motion of Keith Metcalfe, second of Bernard Ice, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to set the pay rates of Paul Draper and Paul Donahue, in view of their added responsibilities and training, at \$23.76 (corrected from \$23.29) an hour.

ADVERTISE FOR VEHICLES - On motion of Sam Hutchins, second of Keith Metcalfe, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to advertise for bids for three pickup trucks.

****JAIL**

Jail report was presented by Jailer Dorcas Figg:

NELSON COUNTY JAIL

	Total	HIP	State	W-End	OUT TO CT	In House
NOVEMBER						
Thur 8	137	2	56	1	3	131
Fri 9	141	2	56	2	3	134
Sat 10	137	2	54	2	3	130
Fri 11	137	2	53	2	3	130
Mon 12	136	2	53	2	3	129
Tue 13	139	1	53	2	3	133
Wed 14	136	2	53	1	3	130
Thur 15	148	1	59	1	3	143
Fri 16	141	1	60	1	3	136
Sat 17	142	2	61	1	4	136
Sun 18	142	2	61	1	4	135
Mon 19	140	2	61	1	4	133
Tue 20	138	2	59	1	2	133

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NELSON COUNTY JAIL

OCTOBER 2018 DAILY AVERAGE

	Mandays	Average
CI	871	28
CD	926	29
NELSON	2798	90
TOTAL	4595	148

C/S	0
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NEW ARREST AND RELEASES F/OCTOBER 2018

ARRIVALS MALES	156	FEMALE	56	TOTAL	212
RELEASES MALES	164	FEMALE	66	TOTAL	230

STATE SENTENCED	
CI	38
CD	23

HIP	0
CIRCUIT COURT SERVING WEEKENDS	2
COMMUNITY SERVICE	6

WORK RELEASE	2
CIRCUIT SENTENCE TO JAIL	0
DRUG COURT	0

SENTENCED INMATES

DISTRICT COURT	2
WEEKENDS	0
WAITING COURT	16

CIRCUIT WAITING COURT	59
TOTAL OF 79 HAS NOT BEEN SENTENCED	

HIP	2
WORK RELEASE	2

**EMS

Joe Prewitt reported on EMS activity as follows: 1) As one of their public outreach programs, fourteen students have passed through the EMT education course and are ready for the National Registry test; instructors are Eva Prewitt and assistants; 2) Twelve weather sirens have been installed to date, with six of the old models replaced through grant funding. An additional siren has been approved via grant funding; Prewitt reported that other funding has become available that might possibly allow for replacement of two other sirens.

**RECREATION

Bryce Greer reported that soccer and football are in off-season; girls basketball will finish in a few weeks. Greer's first Recreation Board meeting is upcoming.

**LANDFILL/SOLID WASTE

John Greenwell updated Court members on holiday schedule for this week. He noted that landfill passes for 2019 will be mailed with SRECC December bills.

CLOSED SESSION

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to recess from the regular session of Nelson Fiscal Court and to convene in closed session as regulated by KRS 61.810(1)(c) for discussion of proposed or pending litigation against or on behalf of the public agency.

Following executive session, on motion of Jeff Lear, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to go from

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closed session and to reconvene in regular session.

On motion of Jeff Lear, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Nov. 20 regular session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK