

FISCAL COURT ORDERS

Feb 5, 2019

BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 439

COURT MEET IN REGULAR SESSION, PRESENT COUNTY JUDGE-EXECUTIVE DEAN WATTS AND FOLLOWING NAMED MAGISTRATES: KEITH METCALFE, GARY COULTER, BERNARD ICE, JEFF LEAR AND ERIC SHELBURNE.

MINUTES APPROVED – JANUARY 22

On motion of Keith Metcalfe, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the January 22 session of Nelson Fiscal Court as presented.

BILLS AND TRANSFERS

On motion of Bernard Ice, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to pay the bills, additional bills and transfers listed on pages 442-446.

STATE RURAL SECONDARY PROGRAM PRESENTATION

Paul Sanders, the District 4 chief engineer discussed the Rural Secondary Recommended Improvements for 2019-2020. See pages 447-448 for his printout. 6.967 miles of KY 605 will be paved from US 150 to US 62 and 2.047 miles of KY 2737 will be paved from Wheeler Road to KY 1430. The Nelson Fiscal Court flex funds are being used to repave .6 miles of Ballard Lane, .625 miles of Milton Brown Road, .625 miles of Mobley Mill Road and .71 miles of Green Chapel Road. See page 449. On motion of Gary Coulter, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the state secondary road list and flex fund recommendations.

SHERIFF BUDGET ADJUSTMENTS

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the change to the Sheriff's budget as presented on page 450.

APPOINTMENT

The Library appointment has not been confirmed with Sharon Shanks, this was tabled.

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CPI/ELECTED OFFICIAL SALARIES

On motion of Eric Shelburne, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Elected Official salaries as set by the state. See page 451.

INTERTECH MECHANICAL SERVICES CONTRACT

On motion of Jeff Lear, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the contract for Intertech Mechanical Services to maintain the HVAC at the Justice Center. This will be paid 100% by the state. See pages 452-458.

LANDFILL/SOLID WATE REPORT

Lee Mattingly presented the 2019 Waste Tire Amnesty Agreement. See pages 459-462. The county will provide four people to work the program which will be held May 9-11 at the Nelson County Fairgrounds. There will be advertising to educate the public. This program is open to any Nelson County citizens but not retailers. On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the 2019 Waste Tire Amnesty Agreement.

Bulky item pickup will begin on February 25 for all areas of the county east of Louisville Road and east of Hwy 49 (Loretto Road). See pages 463-464 for the printout of the phases and dates of the bulky item pickup.

ROAD DEPARTMENT

Lee Mattingly reported that four days were spent last week fighting winter weather events. The road department has been shouldering & rocking in various locations. Irish Ridge Road, Hibbs Lane and Whitesides Road were found to be holding water, crews were sent out to correct this. A culvert was also replaced on Whitesides Road. They are still working on the Woodlawn Road shoulder where the slide was.

Eric Shelburne proposed a study to try to even out the money spent on the roads in each magisterial district.

JAIL REPORT

Jailer John Snellen reported the population statistics as listed on pages 465-466. Eric Shelburne & Gary Coulter have taken a tour of the jail and commended the new jailer for the jail conditions.

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EMS REPORT

Joe Prewitt reported they have taken delivery of three new outdoor weather sirens. They will replace existing sirens in Fairfield, Cox's Creek and New Hope. The Civic Center was opened up for anyone to use as a warming center. They are looking to open shelters in Bloomfield & New Haven also. Judge Watts commented that EMS runs are down, making revenue also down.

RECREATION REPORT

Bryce Greer reported that it was the last weekend for Boys Basketball for the regular season. Soccer practice has begun for ky selects. Spring Baseball and soccer is now open for signups. Football will no longer be played at Dean Watts Park, the fields will still be used for practice. The football fields at Dean Watts Park are only 80 feet long, fields need to be 100 feet to host games.

OLD/NEW BUSINESS

Sheriff's Official Receipt for Property Tax Bills 2018 – Limestone, Sand and Gravel is entered as a matter of public record. See pages 467-468.

CLOSED SESSION

The Closed Session scheduled for this meeting was tabled.

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the February 5, 2019 regular session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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**Nelson County Fiscal Court
Bills for Court Approval
February 5, 2019**

Name	Memo	Account	Amount
01 General Fund			
3-D Graphics	Sharp	5105481 - Law Enfore Uniforms	\$ 16.00
ADP	Month end processing	9100301 - Payroll Processing	49.13
Brite Wholesale	Bulbs	5081334 - Justice Center Maint Supplies	114.88
Bumper to Bumper	Alternator - Brian's truck	5090340 - Maintenance - Vehicle Maint	125.98
Buzick	Door kick stops	5085334 - Sutherland Bldg Maint	45.37
Buzick	Building maint	5105334 - Law Enfore Building Maint	10.59
Buzick	Keys	5401427 - Recreation Maint Supplies	1.29
Buzick	Prop moving materials	5420507 - Stephen Foster Drama	247.74
Central Ky Comm Action	Staffing for Voluntary Action	5301315 - Community Action Services	1,014.00
Chase Card Services	Telephonic meter ink, postage	5001445 - CJE Office Expense	168.77
Chase Card Services	Toner, postage labels, ID99 software	5040445 - Treasurer Office Supplies	308.71
Chase Card Services	Postage	5115563 - Codes - Postage	31.70
Conway Heaton	Notebooks	5401445 - Recreation Office Supply	2.88
	SO 33	5105340 - Law Uniform Vehicle maintenance	57.77
Cundiff, Leo	Sweep parking lot	5415329 - Civic Center Maint Contracts	100.00
Danville Office	Monthly copier agreement	5001445 - CJE Office Expense	101.86
Franklin Info Systems	On site software training	5115569 - Codes - Staff Training	500.00
Galls	Bryan, Riley, Greenwell, Sharp	5105481 - Law Enfore Uniforms	1,742.75
GBA	Fax machine cartridge	5090445 - Maintenance - Office Expense	35.99
Holt Computers	Computer Services	5105445 - Law Enfore Office Expense	269.00
Humane Society	Licenses, tags, postage	5205427 - Animal Control Feed & supplies	296.66
Inn Works, Inc.	SO 38 push bar	5105340 - Law Enfore Vehicle maintenance	323.21
Kentucky One	Pre employment testing	9400547 - Employee Medical/WC Claims	90.00
Keyes Architects	Project inspection	5420507 - Stephen Foster Drama	850.00
Ky County Judge Assoc	Winter Conference	5025569 - Magistrates Training	860.00
Leo Talbott & Sons	Boiler and AC service Oct 2018	5080329 - Old Courthouse Maint Contracts	3,370.00
Leo Talbott & Sons	AC service Oct 2018	5082329 - SOH Maint Contracts	295.00
Leo Talbott & Sons	Boiler	5085329 - Sutherland Bldg Main Contracts	686.84
Leo Talbott & Sons	Boiler, cooling tower	5086329 - Wickland Maint Contracts	195.00
Lincoln Trail Health Dept	FY 2019 Appropriation #3	5415329 - Civic Center Maint Contracts	290.00
Lowe's	Butane, twl set, drill bits	5231507 - Health Dept Appropriation	192,041.58
Quality Auto Glass	SO 44	5090427 - Maintenance - Supplies	75.77
Ronnie's Custom Care	Monthly cleaning	5105336 - Law Enfore Equipment Repairs	125.00
S & P Cleaning Svc	Cleaning service 1118	5081329 - Justice Center Maint Contracts	4,000.00
S & P Cleaning Svc	Cleaning service 1118	5080329 - Old Courthouse Maint Contracts	1,200.00
Sheriff	Sheriff 2016 Fee Settlement	5085329 - Sutherland Bldg Main Contracts	1,370.00
Smith's Laminating	Cabinet rebuild, install - water damage	5015567 - Sheriff Refunds	52.00
Southern Commun	Portable radio repairs	5081586 - Insurance Claim - Building	4,788.00
Underwood, Judith A	Civic Center Cleaning 0119	5105339 - Law Enfore Radios	42.00
Willett's Lawn & Landscape	Mowing Sept-Oct 2018	5415329 - Civic Center Maint Contracts	850.00
Willett's Lawn & Landscape	Baseball mowing Sept Oct 2018	5081329 - Justice Center Maint Contracts	510.00
Willett's Lawn & Landscape	Football mowing Sept Oct 2018	5401329 - Recreation Maint Contracts	800.00
		5401329 - Recreation Maint Contracts	2,560.00

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Name	Memo	Account	Amount
01 General Fund (continued)			
Willlett's Lawn & Landscape	Football painting Sept/Oct 2018	5401329 Recreation Maint Contracts	1,750.00
Willlett's Lawn & Landscape	Soccer mowing Sept/Oct 2018	5401329 Recreation Maint Contracts	4,664.00
Willlett's Lawn & Landscape	Soccer painting Sept/Oct 2018	5401329 Recreation Maint Contracts	3,200.00
Willlett's Lawn & Landscape	Culvertown Park Sept/Oct 2018	5401329 Recreation Maint Contracts	210.00
Willlett's Lawn & Landscape	Balltown Park Sept/Oct 2018	5401329 Recreation Maint Contracts	150.00
Total 01 General Fund			230,589.47
02 Road Fund			
All State Truck Sales	Ford F350	6105443 Parts	23.72
Allied Cleaning Solutions	Cups, towels	6103411 Cleaning and custodial supplies	197.14
Bardstown Mills	Straw Blanket Rolls	6105457 Bridge & Culvert Materials	32.50
Bumper to Bumper	Garage supply	6105427 Garage supplies	9.19
Bumper to Bumper	Boom mower, Truck 301, JD5525	6105443 Parts	485.03
Bumper to Bumper	Gauge	6105475 Tools	7.97
Chase Card Services	Toner, postage, software	6103445 Office Supplies	348.61
Chase Card Services	Portable radio repair/maint	6105339 Radio Repair and Maint	176.92
Chase Card Services	Dullies	6105427 Garage supplies	274.95
Chase Card Services	JD Tractor #2 - engine overhaul	6105443 Parts	640.00
Chase Card Services	Continuing education	6105569 Staff Training	150.00
Citation Equipment	Pressure washer	6105475 Tools	5,311.32
CMI Equipment	Gradall wiper blades	6105443 Parts	73.43
Cross Tech	Truck 305	6105443 Parts	28.06
Detroit Salt Co	Rock Salt	6105471 Snow removal	24,680.70
Durbin, Alan	Boot allowance	6105481 Uniforms	75.00
GBA	Copy Paper	6103445 Office Supplies	36.99
Irving Materials Inc.	Concrete	6105457 Bridge & Culvert Materials	574.88
J Edinger	Salt spreader maint	6105443 Parts	122.75
Kerr Office Plus	Monthly copy charges	6103445 Office Supplies	15.00
Lasco	Snow chains, filters	6105443 Parts	290.40
Lawson Products	Garage supplies	6105427 Garage supplies	147.38
Mattingly, Lee	Rural road safety training	610577 Staff Travel	119.05
Meade Tractor	JD 5525	6105443 Parts	117.48
Saf-ti-Co	Speed limit signage	6105469 Signs & Posts	125.82
Sure Plus	Truck mirrors	6105443 Parts	162.51
Tatum Auto Supply	Engine lube, retainers	6105427 Garage supplies	13.98
Tatum Auto Supply	Truck 300	6105443 Parts	80.66
Total Truck Parts, Inc.	Socket set	6105475 Tools	44.95
University of Ky Transp	Training - Draper, Donahue	6105569 Staff Training	475.00
Total 02 Road Fund			34,841.39

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Nelson County Fiscal Court Bills for Court Approval February 5, 2019

Name	Memo	Account	Amount
03 Jail Fund			
Chase Card Services	TV set - Cell 136	5101428 - Canteen Inventory	128.00
Clems	Food	5101425 - Food	1,837.40
Creation Gardens	Food	5101425 - Food	501.60
Flowers Baking Co	Bread	5101425 - Food	1,217.08
ICS Jail Supplies	Canteen inventory	5101428 - Canteen Inventory	1,753.20
ICS Jail Supplies	Hygiene supplies	5101453 - Prisoner Hygiene	801.15
IHS Pharmacy	Inmate medical Nov Dec	5101549 - Routine Medical	14,024.86
Kentucky One	Pre employment screen	9400547 - Employee Medical/WC Claims	-45.00
KY Cavern Water	Water	5101445 - Office Supplies	83.95
Leo Talbott & Sons	AC service	5101329 - Building Maint Contracts	445.00
Lowe's	Bulbs, files	5101334 - Building Maintenance	54.66
Lowe's	Mice traps, cable testers	5101406 - Tools and maint supplies	36.23
Maxima Supply	Inventory purchases	5101428 - Canteen Inventory	770.88
Nu Life Cartridge	Storage files, printer ink	5101445 - Office Supplies	160.44
Pipe Savers LLC	Jet service - sewer lines	5101329 - Building Maint Contracts	450.00
Reiter Dairy	Milk	5101425 - Food	1,495.09
Total 03 Jail Fund			<u>23,804.54</u>
09 Ambulance Fund			
3-D Graphics	Embroidered logos	5140481 - Staff Uniforms	50.00
Buzick	Mop	5140411 - Custodial supplies	27.18
Chase Card Services	Programming cable	5140339 - Radio Maintenance & Repairs	16.99
Chase Card Services	Postage	5140563 - Postage	503.52
CMS Uniforms	Uniform shirts	5140481 - Staff Uniforms	25.60
Conway Heaton	Sq 38	5140340 - Vehicle Maintenance & Repairs	211.09
Conway Heaton	Sq 38	5140443 - Vehicle Parts	129.03
Kentucky One	Pre employment screen	9400547 - Employee Medical/WC Claims	-45.00
LifeGas	Oxygen	5140550 - Medical supplies & Materials	57.52
Lowe's	Vehicle supplies	5140443 - Vehicle Parts	54.63
QuadMed Inc	Medical supplies	5140550 - Medical supplies & Materials	294.55
Shred-It USA	File destruction service	5140445 - Office Expense	89.57
Southern Commun	Radio repairs	5140339 - Radio Maintenance & Repairs	82.37
Stericycle	Steri safe	5140550 - Medical supplies & Materials	95.28
Tatum Auto Supply	Sq 30 alternator	5140443 - Vehicle Parts	89.99
Tatum Auto Supply	Back up alarm, mini bulbs	5140443 - Vehicle Parts	60.96
Total 09 Ambulance Fund			<u>1,833.28</u>
Subtotal- General Fund Bills			<u>\$291,068.68</u>
13 Solid Waste Fund			
Chase Card Services	Postage for delinquent accis	5215445 - Office Supplies	\$ 75.00
Lasco	Truck repairs, brake kits	5215443 - Parts	1,180.70
Municipal Equip	Truck 416	5215443 - Parts	-470.00

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Name	Memo	Account	Amount
13 Solid Waste Fund (continued)			
National Industrial Safety	Rainwear	5215594 - Crew Safety Equipment	104.70
Tatum Auto Supply	Transmission fluid, hoses	5215427 - Garage supplies	251.44
Tatum Auto Supply	Truck parts, wiper blades	5215443 - Parts	215.16
Total Truck Parts, Inc.	Trucks 412 - 414	5215443 - Parts	675.57
Wayne Supply	Truck 410	5215443 - Parts	5,199.74
Total 13 Solid Waste Fund			8,152.31
15 Landfill Fund			
American Welding	Welding supplies	5210427 - Main supplies	148.95
AmeriGas	Propane	5210578 - Utilities	1,519.77
Bumper to Bumper	Shop supplies	5210427 - Main supplies	25.54
Bumper to Bumper	Vehicle parts	5210443 - Parts	31.89
Buzick	Ratchet	5210427 - Main supplies	19.99
Chase Card Services	Table	5210427 - Main supplies	42.44
Chase Card Services	Office supply, software, postage	5210445 - Office Expense	188.33
Chase Card Services	Sump Pump	5210581 - Levee/Maintenance	59.83
Chase Card Services	KSP&E membership	5210551 - Dues & Memberships	149.00
Chase Card Services	Continuing education	5210569 - Staff Training	150.00
Cintas First Aid & Safety	First aid supplies	5210594 - Crew Safety Equipment	93.65
Conway Heaton	Greenwell truck- insulator	5210443 - Parts	46.12
Galetteon	Gloves	5210594 - Crew Safety Equipment	252.80
Lasco	Transmission fluid	5210427 - Main supplies	240.00
Lasco	Trucks 409, 418	5210443 - Parts	993.88
Lasco	Air filters	5210443 - Parts	222.92
McCoy & McCoy	Monitoring	5210324 - Environmental Monitoring	455.75
Municipal Equip	Truck 409	5210443 - Parts	330.14
Tatum Auto Supply	Oil dry, shop supplies	5210427 - Main supplies	77.53
Tatum Auto Supply	Thermostat - 1/2 ton pickup	5210443 - Parts	36.99
Tatum Auto Supply	Tail lamp	5217340 - Recycling vehicle expense	47.99
Wayne Supply	Highlift, Compactor	5210443 - Parts	3,322.75
Total 15 Landfill Fund			8,456.26
23 Occupational Tax Fund			
Chase Card Services	Postage	5047445 - OLF Office supplies	200.00
Total 23 Occupational Tax Fund			200.00
97 PIC			
Willett's Lawn & Landscapes	Plaza mowing Sep Oct 2018	5084329 - Bldg Main Contracts	300.00
Total 97 PIC			300.00
Subtotal - PIC Fund Bills			\$ 17,108.57
Total Bills to Pay			\$308,177.25

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Nelson County Fiscal Court Additional Bills for Court Approval February 5, 2019

Name	Memo	Account	Amount
01 General Fund			
ADP	PR 012519	9100301 - Payroll Processing	\$ 427.70
Bardstown Housing Auth	Bethany Haven - Feb 2019	5315399 - Emergency Shelter for Children	300.00
Buzick	Electric heater	5080334 - Old Courthouse Bldg Maint	129.00
Hall, Thomas	Legal services	5310332 - Public Defender Contract	900.00
Johnson Controls	Fire suppression system	5081329 - Justice Center Maint Contracts	634.01
Lowe's	Desk light, install	5105334 - Law Enforce Building Maint	65.50
Lowe's	Trash can	5305411 - Sr Citizens Custodial Supply	75.99
Quill Corporation	1099 envelopes	5040445 - Treasurer Office Supplies	42.38
Total 01 General Fund			<u>2,574.58</u>
02 Road Fund			
Airgas Mid America	Welding supplies	6105427 - Garage supplies	200.46
Lawson Products	Garage supplies	6105427 - Garage supplies	27.17
Total 02 Road Fund			<u>227.63</u>
03 Jail Fund			
Airgas Mid America	Welding supplies	5101406 - Tools and maint supplies	73.64
Complete Primary Care	74 Inmate visits Jan 2019	5101549 - Routine Medical	2,920.00
Complete Primary Care	Medical Contract Jan 2019	5101549 - Routine Medical	2,000.00
Total 03 Jail Fund			<u>4,993.64</u>
13 Solid Waste Fund			
Mackin's Wrecker	Truck #10	5213369 - Towing Service	250.00
Total 13 Solid Waste Fund			<u>250.00</u>
15 Landfill Fund			
Modern Supply	Welding supply - rental fee	5210427 - Main supplies	11.20
Quality Auto Glass	D6 Dozer	5210336 - Equipment Repairs	376.50
Quill Corporation	Rubber bands, binder clips	5210445 - Office Expense	22.56
Total 15 Landfill Fund			<u>410.26</u>
Total Additional Bills			<u><u>\$ 8,456.11</u></u>

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NELSON COUNTY

RURAL SECONDARY RECOMMENDED IMPROVEMENTS 2019-2020

RURAL SECONDARY MILES 141.876

PRIORITY	ROUTE	FROM	MILE PT	TO	MILE PT	DISTANCE	DESCRIPTION	COST
1							ROUTINE MAINTENANCE & TRAFFIC	\$597,800
2							COUNTY JUDGE EXECUTIVE EXPENSE	\$2,400
3	KY 605	US 150-SPRINGFIELD RD	3.608	US 62-BLOOMFIELD RD	10.575	6.967	ASPHALT RESURFACING	\$815,728
4	KY 2737	WHEELER ROAD	1.823	KY 1430-TEMPLIN AVE	3.870	2.047	ASPHALT RESURFACING	\$153,525
							TOTAL	\$1,369,453

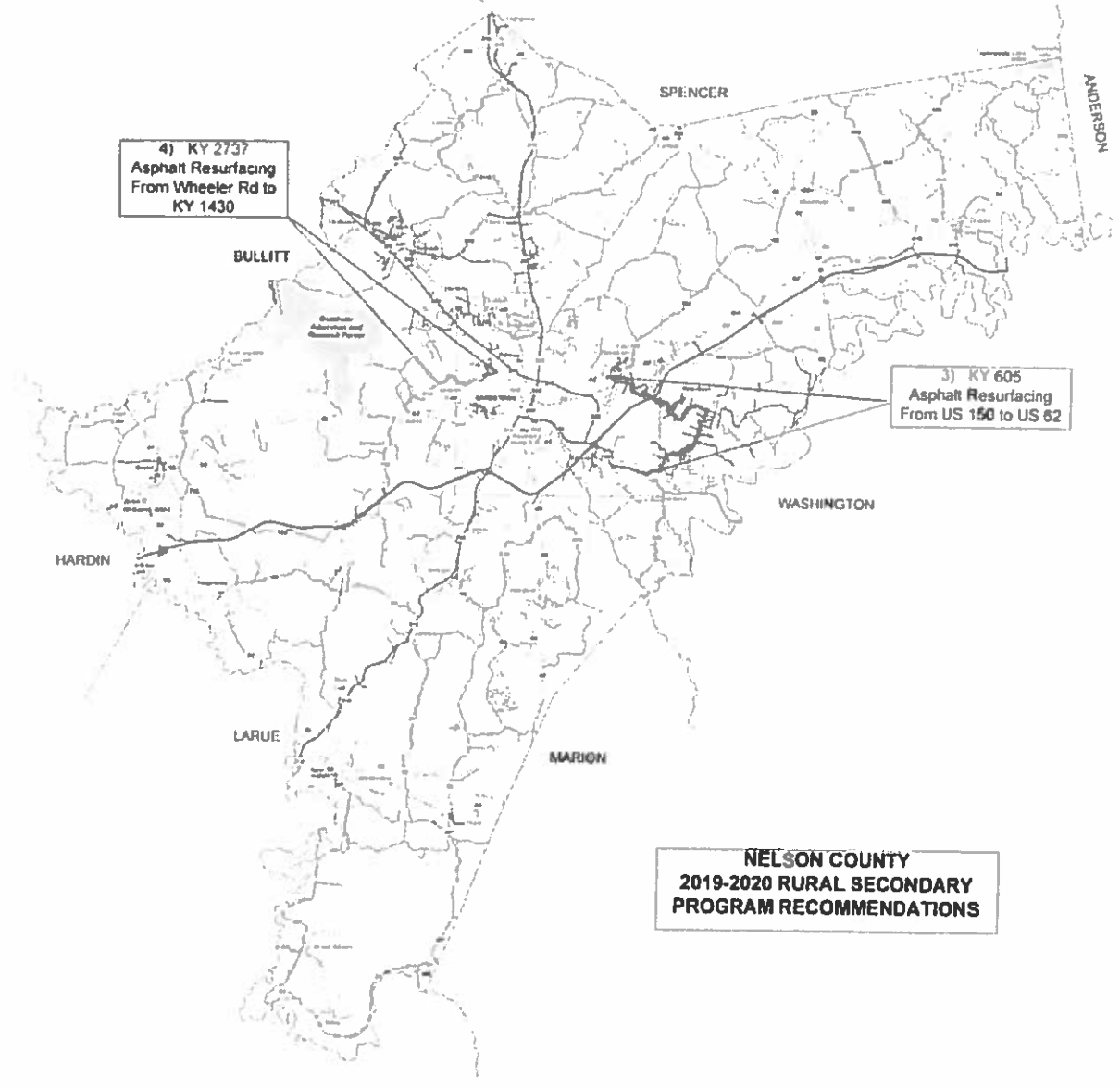
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Kentucky Transportation Cabinet
 Department of Rural and Municipal Aid
RS FLEX PROGRAM RECOMMENDATIONS

TC 20-34
 09/2017
 Page 1 of 1

COUNTY NAME				DATE		
RECOMMENDED BY						
PRIORITY NO.	ROAD NAME	ROAD NUMBER	TYPE OF PROJECT	LOCATION OF PROJECT (WHERE THE PROJECT BEGINS AND ENDS)	LENGTH (MI) OF PROJECT	EST COST
SAMPLE	TYPICAL COUNTY ROAD	CR 1111	BIT. RESURFACE	BEGIN AT: KY 9999 EXTENDING NORTH END AT: JONES ROAD	1.00	\$30,000.00
SAMPLE	TYPICAL COUNTY ROAD	CR 1234	BIT. PATCHING	BEGIN AT: KY 99 (This should be the beginning of first patch) END AT: 2.5 MILES NORTH OF KY 99 (This should be the end of last patch) <i>NOTE: Project length should be the total length of the patches NOT the difference between the ending mile point and beginning mile point.</i> BEGIN AT: Hwy. 31E (New Haven Road) extending Northwest for 3,150'	0.50	\$10,000.00
1	Ballard Lane	CR-1151	BIT. Resurface	END AT: MP 0.60 on Ballard Lane BEGIN AT: Hwy 1858 (Stringtown Rd) extending Northwest for 3,300'	0.6	\$32,500
2	Milton Brown Road	CR-1014	BIT. Resurface	END AT: MP 0.625 on Milton Brown Road BEGIN AT: M.P. 0.852 at Int. with S. St. Gregory Rd. extend Northeast 3,300'	0.625	\$32,500
4	Mobley Mill Road	CR-1327	BIT. Resurface	END AT: M.P. 1.477 on Mobley Mill Road BEGIN AT: MP 1.063 At Int. with Timber Creek extend south 3,750'	0.625	\$32,500
5	Green Chapel Rd.	CR-1035	BIT. Resurface	END AT: MP 0.354 on Green Chapel BEGIN AT: END AT: BEGIN AT: END AT: BEGIN AT: END AT: BEGIN AT: END AT:	0.71	\$34,400

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LF 1132.001 Rev. 10/09

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Federal Grants								
2. State Grants	\$30,000.00							
3. State - KLEFF	\$100,000.00	87,000						
4. State fees claim	\$120,000.00	130,000						
5. Finance and Administration Cab.								
6. Cabinet Human Resources								
7. Circuit Clerk								
8. Sheriff Security Services	\$30,000.00							
9. Fines/Fees Collected	\$27,000.00							
10. Court Ordered Payments								
11. Fiscal Court (Includes Election Comm.)	\$10,000.00	15,000						
12. County Clerk (Delinquent taxes)	\$28,000.00							
13. Commissions on Taxes Collected	\$950,000.00							
14. Fees Collected for Services								
15. Auto Inspections	\$16,000.00							
16. Accident/Police Reports	\$3,000.00	5,200						
17. Serving Papers	\$75,000.00	50,000						
18. CCDW	\$30,000.00							
19. Other (Describe)	\$33,000.00							
20. Transport Prisoners	\$15,000.00							
21. Interest Earned	\$200.00	600						
22. Total Revenues	\$1,467,200.00	1,820,000						
23. Petty Cash								
24. Borrowed Money	\$400,000.00							
25. State Advancement								
26. Bank Note								
27. Total Receipts (Total lines 22 through 26)	\$1,867,200.00	1,895,000						

Copy the figures shown on line 27 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on line 27 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on line 27 in the Receivable column to page 1, line 9.

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Maximum Salary Authorizations - 2019 County Clerks

COUNTY	Census Estimate	Pop. group \ step	Salary	COUNTY	Census Estimate	Pop. group \ step	Salary
Adair	19,280	3-4	\$ 88,539.29	Knott	31,667	5-4	\$ 101,187.78
Alton	20,831	4-4	\$ 94,863.53	Larue	14,068	3-4	\$ 88,539.29
Anderson	22,156	4-4	\$ 94,863.53	Laurel	60,250	7-1	\$ 101,187.78
Ballard	8,054	2-1	\$ 75,830.82	Letcher	15,680	3-4	\$ 88,539.29
Barton	13,883	5-2	\$ 94,863.53	Letcher	6,580	2-4	\$ 82,215.06
Bath	12,327	3-4	\$ 88,539.29	Leslie	10,538	3-1	\$ 82,215.06
Bell	27,117	4-4	\$ 94,863.53	Letcher	22,773	4-4	\$ 94,863.53
Boone	128,536	8-4	\$ 120,160.47	Letcher	13,442	3-4	\$ 88,539.29
Bourbon	20,000	4-4	\$ 94,863.53	Letcher	24,372	4-4	\$ 94,863.53
Boyd	42,132	6-4	\$ 107,512.00	Letcher	9,259	2-4	\$ 82,215.06
Boyle	30,018	6-4	\$ 101,187.78	Letcher	26,593	4-4	\$ 94,863.53
Breckinridge	8,400	2-4	\$ 82,215.06	Letcher	8,669	2-4	\$ 82,215.06
Breathitt	13,264	3-4	\$ 88,539.29	Letcher	65,162	7-4	\$ 113,836.24
Breckinridge	19,961	3-4	\$ 88,539.29	Letcher	17,511	3-4	\$ 88,539.29
Bullitt	79,151	7-4	\$ 113,836.24	Letcher	9,475	2-4	\$ 82,215.06
Buller	12,845	3-4	\$ 88,539.29	Letcher	89,547	7-4	\$ 113,836.24
Butcher	12,568	3-4	\$ 88,539.29	Letcher	12,664	3-4	\$ 88,539.29
Callaway	38,437	5-1	\$ 91,701.41	Letcher	19,205	3-4	\$ 88,539.29
Calloway	92,211	8-4	\$ 120,160.47	Letcher	31,365	5-4	\$ 101,187.78
Campbell	4,655	1-1	\$ 69,566.59	Letcher	17,190	3-4	\$ 88,539.29
Carrick	10,679	3-4	\$ 88,539.29	Letcher	28,128	4-4	\$ 94,863.53
Carter	27,046	4-4	\$ 94,863.53	Letcher	8,408	3-4	\$ 88,539.29
Cassidy	15,915	3-4	\$ 88,539.29	Letcher	21,477	4-4	\$ 94,863.53
Christian	35,810	7-4	\$ 113,836.24	Letcher	10,018	3-4	\$ 88,539.29
Clark	20,766	4-2	\$ 88,539.29	Letcher	10,568	3-4	\$ 88,539.29
Clay	10,177	3-4	\$ 88,539.29	Letcher	27,771	4-4	\$ 94,863.53
Clemson	9,188	2-4	\$ 82,215.06	Letcher	13,298	3-4	\$ 88,539.29
Crittenden	9,738	2-4	\$ 82,215.06	Letcher	31,028	5-1	\$ 91,701.41
Cumberland	99,674	8-1	\$ 103,349.88	Letcher	45,539	6-1	\$ 94,863.53
Cynthiana	12,114	3-4	\$ 88,539.29	Letcher	7,084	2-4	\$ 82,215.06
Dadmond	7,468	2-4	\$ 82,215.06	Letcher	24,378	4-4	\$ 94,863.53
Daviess	14,307	3-1	\$ 82,215.06	Letcher	65,560	7-4	\$ 113,836.24
Dayton	318,443	no	\$ 126,484.71	Letcher	16,642	3-4	\$ 88,539.29
De Kalb	14,507	3-4	\$ 88,539.29	Letcher	4,431	1-4	\$ 75,830.82
De Witt	37,110	5-4	\$ 101,187.78	Letcher	14,560	3-4	\$ 88,539.29
Franklin	50,560	6-4	\$ 107,512.00	Letcher	27,340	4-2	\$ 88,539.29
Fulton	6,179	2-1	\$ 75,830.82	Letcher	60,555	7-4	\$ 113,836.24
Gallatin	8,669	2-4	\$ 82,215.06	Letcher	12,368	3-1	\$ 82,215.06
Garrard	17,292	3-4	\$ 88,539.29	Letcher	63,956	7-4	\$ 113,836.24
Grant	24,923	4-4	\$ 94,863.53	Letcher	2,155	1-4	\$ 75,830.82
Graves	37,122	5-2	\$ 94,863.53	Letcher	16,850	3-4	\$ 88,539.29
Grayson	26,184	4-1	\$ 85,377.18	Letcher	24,481	4-1	\$ 89,377.10
Groves	11,050	3-1	\$ 82,215.06	Letcher	17,752	3-4	\$ 88,539.29
Groves	35,893	5-4	\$ 101,187.78	Letcher	53,972	6-4	\$ 107,512.00
Hancock	8,810	2-4	\$ 82,215.06	Letcher	46,408	6-4	\$ 107,512.00
Harrison	107,316	8-4	\$ 120,160.47	Letcher	18,063	3-4	\$ 88,539.29
Harrison	27,168	4-4	\$ 94,863.53	Letcher	18,374	3-4	\$ 88,539.29
Harrison	18,646	3-1	\$ 82,215.06	Letcher	25,397	4-4	\$ 94,863.53
Harrison	18,627	3-4	\$ 88,539.29	Letcher	12,295	3-1	\$ 82,215.06
Harrison	46,253	4-4	\$ 107,512.00	Letcher	14,264	3-4	\$ 88,539.29
Henry	15,818	3-4	\$ 88,539.29	Letcher	8,020	2-4	\$ 82,215.06
Hickman	4,627	1-4	\$ 75,830.82	Letcher	14,880	3-1	\$ 82,215.06
Hickman	45,934	6-4	\$ 120,160.47	Letcher	12,189	3-1	\$ 82,215.06
Hickman	13,368	3-4	\$ 88,539.29	Letcher	20,453	4-1	\$ 85,377.18
Hickman	765,352	no	\$ 126,484.71	Letcher	13,318	3-4	\$ 88,539.29
Hickman	52,387	6-4	\$ 107,512.00	Letcher	36,058	4-4	\$ 101,187.78
Hickman	27,978	4-4	\$ 94,863.53	Letcher	7,153	2-4	\$ 82,215.06
Hickman	164,945	8-4	\$ 120,160.47	Letcher	28,124	4-4	\$ 94,863.53
Hickman	15,544	3-1	\$ 82,215.06	Letcher			

Records created by Department for Local Government, January 2019
census pop est July 2016 by Bureau of Census

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Preventative Maintenance Agreement

Customer Name: Nelson Co Judicial Center Estimate No.: 19-0675T
Address:
City: 200 Plaza Dr., State: Ky Zip: 40004 Proposal Date: February 1, 2019
Building Location: Same Address

Scope of Service - Planned Equipment Maintenance (PEM)
Intertech Mechanical Services, Inc. (IMS) and the Customer agree that the services described herein will be provided by IMS at the Customer's facility. The Terms and Conditions, Equipment Listings, and Schedules included in this Agreement cover the rights and obligations of both the Customer and IMS.

Term/Renewal

This Agreement (PEM) shall take effect on _____ and will continue for an original term of (1) year. PEM will then automatically renew with consecutive annual terms after the original term ends unless either party provides notice of cancellation as provided herein.

Price and Payment

The total price for service during the original term of this Agreement is \$7,985.00 annually. This amount will be paid to IMS in semi-annual increments of \$3,992.50. These payments will be due and payable when the Customer receives IMS's Invoice and may be in advance of the services IMS is to provide.

Optional year 2 thru 5-year contract \$33,575.00 semi-annual increments of 4,196.87.

Execution

Intertech Mechanical Services, Inc.

Scott Tibbs

Signature

Scott Tibbs

Name

Service Sales

2/1/2019

Title

Date

Signature

Name

Title

Scott Tibbs

Automatic Renewal Date:

This proposal is valid for thirty days from proposal date.

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Customer Name: Nelson County Judicial Center

Special Terms and Conditions:

All work under the scope of this agreement will be performed during normal working hours. Rates for work outside the scope of this agreement will be set at Special Contract Customer Rates, which are currently as follows:

Regular Time: **\$85.00 per hour** Overtime: **\$127.50per hour**

Filter List per visit twice a year

- 6-24x24x2 pleated**
- 6-12x24x2 pleated**
- 5-16x20x1 pleated**
- 5-10x10x1 pleated**
- 60-20x20x1 pleated**

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PREVENTIVE MAINTENANCE AGREEMENT

EQUIPMENT COVERED

QTY.	MANUFACTURER	DESCRIPTION	MODEL NUMBER
60	Mammuth/Dalida	WSHP	
1	McQuay	Water to Water Make up Air	F171WLC
3	Bell Gosssett	Geo Water pumps	
1	Lebert	WSHP	MMD12E-PHE00
1	BAC	Cooling Tower	



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PREVENTIVE MAINTENANCE AGREEMENT

SCHEDULE OF SERVICES

EQUIPMENT	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Water In Water MUA					PF					PF		
WSHP Liebert					PF					PF		
Geo Water pumps					PF/CC					PF/CC		
Cooling Tower					PM					PM		
					PM					PM		

AI - ANNUAL INSPECTION	FS - FILTER SERVICE
AT - ACID TEST	HC - HOOD CLEANING
BC - BELT CHANGE	OA - OIL ANALYSIS
CA - COMBUSTION ANALYZATION	OC - BOILER YEARLY TEARDOWN
CC - CONDENSER COIL CLEANING	PF - FM AND FILTER CHANGE
CRS - CUSTOMER REMOVES HEADS	PM - OPERATIONAL INSPECTION
CS - ICE MACHINE CLEANING	PT - PRESSURE TEST
CT - CHEMICAL TREATMENT	RA - REFRIGERANT ANALYSIS
DC - DESCALING AND CORE CLEANING	SD - SHUTDOWN
EC - EVAPORATOR CLEANING	SU - START-UP
EDD - EDDY CURRENT	TB - TUBE BRUSHING
ET - EFFICIENCY TESTING	TC - TEST AND CERTIFICATION
FC - FILTER CHANGE	TI - TUBE INSPECTION
FO - FIELD OIL ACID TEST	VA - VIBRATION ANALYSIS

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PREVENTIVE MAINTENANCE AGREEMENT

SCHEDULE OF WORK

Operational Inspection:

- Check Filters/Change Filters
 - Check Belts
 - Check Coils
 - Align Sheaves
 - Check Bearings
 - Grease Bearings
 - Tighten Electrical Connections
 - Check Drain Pan and Drain Line / Add Pan -Tabs
 - Check Thermostat/ Controls – Calibrate
 - Check for vibration/noise
 - Verify Proper Line Voltage
 - Inspect Relays/Contactors for Wear or Discoloration
 - Check Motor/Amp Draw
 - Check Condenser Fan Motors
 - Check Safetics and Limit Switches
 - Check Crank Case Heater
 - Replace Humidifier Canister on Liebert twice a year
 - Any Repair need will be quoted separately.
- Cooling Tower to be cleaned by Chemical Treatment Co.

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Terms & Conditions

DEFINITIONS

- (a) **COVERED EQUIPMENT** means the equipment for which services are to be provided under this Agreement. Covered Equipment is defined by the applicable Assurance Services pages and Equipment Lists attached to this Agreement.
 - (b) **EQUIPMENT FAILURE** means the sudden and accidental failure of moving parts or electric or electronic components that are part of the Covered Equipment and that is necessary for its operation.
 - (c) **SERVICE VISITS** include labor required to perform inspections and preventive maintenance on Covered Equipment as described herein.
 - (d) **SCHEDULED SERVICE MATERIALS** include materials required to perform Scheduled Service Visits on Covered Equipment.
 - (e) **REPAIR LABOR** includes labor necessary to repair Covered Equipment to working condition following an Equipment Failure and includes total equipment replacement due to obsolescence or non-availability of parts.
 - (f) **REPAIR MATERIALS** include materials necessary to repair Covered Equipment to working condition following an Equipment Failure and includes total equipment replacement due to obsolescence or non-availability of parts.
- REPAIR MATERIALS** includes materials necessary to restore Covered Equipment to working condition following an Equipment Failure and includes total equipment replacement due to obsolescence or non-availability of parts. At IMS's option, Repair Materials may be new, used, or reconditioned. All Repair Materials are covered by the warranty as described below.

SERVICE COVERAGE OPTIONS

PM COVERAGE includes Service Visits, plus required Service Materials if elsewhere noted in this Agreement, for covered Equipment.

A. WARRANTY

IMS warrants that its services will be provided in a good and workmanlike manner and that parts required or replaced by IMS will be free from defects in workmanship, design, and material and the cost of this Agreement is for one year, whichever is earlier. IMS's sole obligation shall be to repair or to replace defective parts or to properly perform the service. IMS INSTALMS A.I.L. OFFER WARRANTIES ON THE EQUIPMENT FURNISHED UNDER THIS AGREEMENT, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

B. SCOPE OF SERVICE

Customer understands that IMS is a provider of services under this Agreement. IMS shall not be considered a merchant or a vendor of goods. If IMS installs or furnishes a piece of equipment under this Agreement, and that equipment is covered by a warranty from the manufacturer, IMS will transfer the benefits of that manufacturer's warranty to Customer if this Agreement with Customer terminates before the equipment manufacturer's warranty expires.

C. CUSTOMER OBLIGATIONS AND COMMITMENTS TO IMS

- 1) The Customer warrants that, to the best of Customer's knowledge, all Covered Equipment is in good working condition and that the Customer has given IMS all information of which Customer is aware concerning the condition of the Covered Equipment.

- 2) The Customer agrees that, during the term of this Agreement, the Customer will:
 - (a) operate the Covered Equipment according to the manufacturer's recommendations;
 - (b) keep accurate and current work logs and information on the Covered Equipment as recommended by the manufacturer;
 - (c) provide an adequate environment for Covered Equipment as recommended by the manufacturer or as recommended by IMS, including adequate space, electrical power, air conditioning, and humidity control;
 - (d) notify IMS immediately of any equipment malfunctions, breakdowns, or other conditions affecting the operation of the Covered Equipment;
 - (e) allow IMS to start and stop, periodically turn off, or otherwise change or temporarily suspend equipment operations so that IMS can perform the services required under this Agreement; and
 - (f) provide proper condenser and boiler water treatment, as necessary, for the proper functioning of Covered Equipment, if such services are not IMS's responsibility under this Agreement.
- 3) The Customer acknowledges that its failure to meet these obligations will relieve IMS of any responsibility for any equipment breakdowns, or any necessary repair or replacement, of any equipment.

D. CHANGES TO CUSTOMER EQUIPMENT

The Customer retains the right to make changes or alterations to its Equipment. If, in IMS's opinion, such changes or alterations substantially affect IMS's services or obligations, IMS shall have the right to make appropriate changes to the scope or to the price of this Agreement or to both.

E. ACCESS

The Customer will give IMS full access to all equipment that is either Covered Equipment or associated with it when IMS requests such access. If access cannot be provided, IMS's obligations under this Agreement will be suspended until such access to the equipment is provided. Matters affecting IMS's access to the equipment may include, but are not limited to, the removal, replacement, repair, refinishing, restoration, reconstruction, or other remedial actions taken by the Customer with respect to equipment or to the Customer's facility. Suspension of IMS's duties for this reason will not extend or suspend any of the Customer's obligations under this Agreement.

F. EXCLUSIONS

IMS's services under this Agreement do not include:

- 1) supplies, accessories, or any items normally consumed during the use of Covered Equipment, such as abrasives, belts, and paper;
- 2) calls resulting from lack of operator-level preventive maintenance, site-related problems, or operator error;
- 3) service calls due to failures resulting from acts of God, abuse or misuse of equipment, or alterations, modifications, or repairs to equipment not performed or provided by IMS;
- 4) the furnishing of materials and supplies for painting or retouching equipment;
- 5) electrical work in the Customer's facility necessary because of equipment;
- 6) service calls resulting from attachments made to Covered Equipment or other equipment not covered by this Agreement;
- 7) the repair or replacement of electrical control systems, structural supports, tower fill/line bases, hydrants, automatic piping and vented, grabbers, and piping not normally replaced or reconditioned on a scheduled basis, and removal of all items from pneumatic piping.

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- 8) service calls resulting from the effects of erosion, corrosion, acid leaching, or damage from transportation or especially severe freezing weather that is beyond what is prevented by IMS's normal maintenance;
- 9) work caused by any vibration of, adjustments to, or repair to Covered Equipment by others not indicated in advance by BCS;

Terms & Conditions (continued from previous page)

- 10) work owned by the negligence of others, including but not limited to equipment operators and water treatment companies;
- 11) service calls due to failures caused by improper environmental conditions affecting equipment or abnormal power fluctuations, if this is credited beyond IMS's control, and service calls required because IMS had previously been denied access to the equipment and
- 12) disposal of hazardous wastes. Hazardous wastes remain the property and the responsibility of the Customer even when removed from equipment or replaced by IMS as provided by the terms of this Agreement. The Customer shall be responsible for the proper storage and disposal of hazardous wastes. This includes, but is not limited to, used oil, contaminated or uncommissioned refrigerant, and PCBs.

4. IMS'S EQUIPMENT

IMS may provide tools, documentation, parts, or other critical equipment in the Customer's building for BCS's convenience in performing IMS's services. That equipment shall remain IMS's property. IMS retains the right to remove such items at any time during the term, or upon the termination of this Agreement.

11. INDEMNITY

IMS and the Customer agree that IMS shall be responsible only for actual injury, loss, or damage caused by the intentional misconduct or negligent act or omission of IMS. IMS and the Customer agree to indemnify and hold each other, including their officers, agents, directors, and employees, harmless from all claims, demands, or suits of any kind, including all legal costs and attorney's fees, resulting from the intentional misconduct of their employees or any negligent act or omission by their employees or agents. The obligations of IMS and of the Customer under this paragraph are further defined in paragraphs J and K below.

1. LIMITATION OF LIABILITY

- 1) Neither IMS nor the Customer will be responsible to the other for any direct, indirect, or consequential damages, whether party will be responsible to the other for damage, loss, injury, or delay caused by conditions that are beyond the reasonable control, and without the intentional misconduct or negligence of that party. Such conditions include, but are not limited to: (a) acts of God; (b) acts of Government agencies; (c) strikes; (d) labor disputes; (e) fire; (f) explosions or other accidents; (g) thefts; (h) vandalism; (i) acts of war; or (j) unsuitability of parts, materials or supplies.
- 2) If this Agreement covers fire safety or security equipment, the Customer understands that IMS is not an insurer regarding those services. IMS shall not be responsible for any damage or loss that may result from fire safety or security equipment that fails to perform properly or fails to prevent a casualty loss.
- 3) IMS is not responsible for any injury, loss, or damage caused by equipment that is not Covered Equipment.

1. ASBESTOS AND HAZARDOUS MATERIALS

IMS's work and services under this Agreement exclude anything connected or associated with asbestos or hazardous materials. IMS shall not be required to perform any identification, abatement, cleanup, control, or removal of asbestos or hazardous materials. The Customer represents that, to the best of the Customer's knowledge, there is no asbestos or hazardous material in the Customer's building that will in any way affect IMS's work. Should IMS become aware of or suspect the presence of asbestos or hazardous materials, IMS shall have the right to stop work in the affected area immediately and

notify the Customer. The Customer will be responsible for doing whatever is necessary to correct this condition in accordance with all applicable statutes and regulations. The Customer agrees to assume responsibility for any claims arising out of or relating to the presence of asbestos or hazardous materials in the Customer's building.

K. IMS'S EMPLOYEES

The Customer acknowledges that IMS's employees are a valuable asset to IMS. The Customer agrees to pay IMS an amount equal to 12 months of salary for each IMS employee who worked at the Customer's facility that is then hired by the Customer at any time during the term of this Agreement and for 60 days thereafter. In addition, the Customer agrees to reimburse IMS for all costs associated with any training IMS provided to such employees during the three years before the date the Customer hires such employees.

L. ASSIGNMENT

It is the Customer's responsibility to pay all taxes or other government charges relating to the transfer, use, ownership, servicing, or maintenance of any equipment relating to this Agreement.

M. TERMINATION

IMS and Customer reserve the right to cancel this agreement with a thirty (30) day written notice to the other party for any reason. Should cancellation notice be sent, payment for all material and services rendered through date of cancellation will be due upon receipt of invoice. IMS will provide Customer with notice of any adjustments in the Agreement price applicable to a renewal period no later than forty-five (45) days prior to the commencement of that renewal period. Unless the Customer terminates the Agreement, as provided above, the adjusted price shall be the price for the renewal period.

N. RESOLUTION OF DISPUTES

If a dispute arises, the parties shall promptly attempt in good faith to resolve the dispute by negotiation. All disputes not resolved by negotiation shall be resolved in accordance with the Commercial Rules of the American Arbitration Association in effect at that time, except as modified herein. All disputes shall be decided by a single arbitrator. A decision shall be rendered by the arbitrator no later than nine months after the demand for arbitration is filed, and the arbitrator shall state in writing the factual and legal basis for the award. No discovery shall be permitted. The arbitrator shall issue a ruling on the merits that shall not be modified except by the mutual agreement of the parties. Judgment may be entered upon the award in the highest state or federal court having jurisdiction over the matter. The prevailing party shall recover all costs, including attorney's fees, incurred as a result of the dispute.

O. MISCELLANEOUS PROVISIONS

- 1) Any notice that is required to be given under this Agreement shall be in writing and sent to the party at the address noted on the first page of this Agreement.
- 2) This Agreement cannot be transferred or assigned by either party without the prior written consent of the other party.
- 3) This Agreement is the entire Agreement between IMS and the Customer and supersedes any prior oral understandings, written agreements, proposals, or other communications between IMS and the Customer.
- 4) Any change or modification to this Agreement will not be effective unless made in writing. This written instrument must specifically indicate that it is an amendment, change, or modification to this Agreement.
- 5) The Customer acknowledges and agrees that any purchase order issued by Customer, in accordance with this Agreement, is intended only to establish payment authority for the Customer's internal accounting purposes. No purchase order shall be considered to be a contract, offer, amendment, modification, or other variation to the terms of this Agreement. No terms or conditions included in the Customer's purchase order will have any force or effect.
- 6) Should any change to relevant regulations, laws, or codes substantially affect IMS's Services or obligations, the Customer agrees to negotiate with IMS for appropriate changes to the scope or price of the Agreement or both.

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2019 KENTUCKY WASTE TIRE AMNESTY AGREEMENT

ENERGY & ENVIRONMENTAL CABINET 2019 Waste Tire Amnesty Program

We, Nelson County, hereby agree to the following conditions for the 2019 Kentucky Waste Tire Collection Event authorized under KRS 224.50-880. The tire funds shall be used for the direct costs associated with the waste tire removal and processing as specified in the state's contract awarded through a procurement bid process.

1. OBLIGATIONS OF THE COUNTY

We, the Nelson County Fiscal Court, understand and agree to the following:

Nelson County shall undertake the following obligations:

- 1.1. Nelson County shall designate and identify to the Cabinet a project coordinator by (March 1, 2019) to administer the waste tire amnesty program.
- 1.2. Nelson County shall participate in the training and planning program conducted by the Cabinet through local Area Development District agency.
- 1.3. Nelson County shall conduct a multi-media program including but not limited to newspapers, radio, and local cable TV to educate its citizens on correct waste tire management and promote the waste tire amnesty program. Nelson County shall also enlist the cooperation of any local agency, including, but not limited to, the local health department, Farm Bureau, Federal Farm Services Agency, conservation district and Nelson County extension agent in the educational and promotional program.
- 1.4. Nelson County shall note in all of its promotional efforts that the Waste Tire Amnesty Program is jointly sponsored by the state Division of Waste Management and Nelson County.
- 1.5. Nelson County shall provide a "MINIMUM OF THREE" (3) staff during the scheduled amnesty program weekend that consist of three days (May 9, 10 and 11, 2019) to unload waste tires from program participants' vehicles and/or trailers and "ONE" additional person to greet program

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participant, provide direction and answer questions.

- 1.6. Nelson County shall monitor the eligibility of program participants.
- 1.7. Nelson County shall, if it so chooses, or if the Cabinet is unable to schedule the DOH facility, designate an alternate central staging area no later than **March 22, 2019**.
- 1.8. Nelson County shall accept and assist in management of waste tires at the central staging area in a manner that will make them easily accessible by the Contractor and work with the contractor to manage the waste tires during the event.
- 1.9. Nelson County shall provide access for traffic safety at the central staging area so designated and comply with substantive provisions of the state program for the storage of waste tires.
- 1.10. Nelson County shall, where necessary, assist eligible participants in the amnesty program with the transportation of waste tires to the central staging area.
- 1.11. Nelson County shall identify tractor-trailer accessible accumulations of 1500 to 5000 waste tires, calculated in Passenger Tire Equivalents in Nelson County not later than fourteen (14) days prior to the County's scheduled amnesty.
- 1.12. Nelson County shall also identify any accumulations of more than 5000 waste tires, calculated in Passenger Tire Equivalents, and accumulations of between 1500 and 5000 waste tires that are not tractor-trailer accessible in Nelson County not later than fourteen (14) days prior to the County's scheduled amnesty for future cleanup efforts.
- 1.13. Nelson County shall perform any necessary tasks to ensure the proper operation of the waste tire amnesty program not specifically listed in this agreement.
- 1.14. Nelson County shall cooperate fully with the Cabinet in order to facilitate the obligations set out in this AGREEMENT, including but not limited to allowing the Cabinet to inspect all records pertaining to the project at any time.

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1.15. Nelson County shall begin the planning phase of the project upon its acceptance of this Agreement, and shall complete the project no later than June 15, 2019.

1.16. Nelson County shall return the signed agreement to the Cabinet not later than March 20, 2019.

2. OBLIGATIONS OF THE CABINET

The Cabinet shall undertake the following obligations:

2.1. The Cabinet shall designate a primary contact person for the amnesty program.

2.2. The Cabinet shall select a Contractor to load, transport, and recycle tires accumulated by Nelson County through the waste tire amnesty program located at the central staging area and/or any approved special staging areas.

2.3. The Cabinet shall require the contractor to have each truck load of waste tires weighed at an independent certified scale and provide a report of all loads hauled by the Contractor under the waste tire amnesty program and will provide a summary to the county.

2.4. The Cabinet shall conduct an amnesty program training and planning session for participating counties through each state Area Development District.

2.5. The Cabinet, where possible, will schedule the Kentucky Transportation Cabinet, Department of Highways (DOH) highway maintenance facility in each county as a central staging area where waste tires can be brought by parties eligible to participate in Nelson County's waste tire amnesty program.

2.6. The Cabinet may designate tractor-trailer accessible accumulations of between 1500 and 5000 tires as special staging areas to be serviced by the Contractor, subject to the county's obligations following.

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Nelson County Fiscal Court

Signature: _____ Date: _____

The Honorable Dean Watts
Nelson County Judge Executive
113 East Stephen Foster
Bardstown, KY 40004
Phone: (502) 348-1800
Fax: (502) 348-1873

Please sign in Blue Ink

Signature: _____ Date: _____

Print: _____
(Contact Person/Project Manager)

Please sign in Blue Ink

Division of Waste Management

Signature: _____ Date: _____

Grant White
RAS Supervisor
300 Sower Blvd.
1st Floor
Frankfort, KY 40601

Please sign in Blue Ink

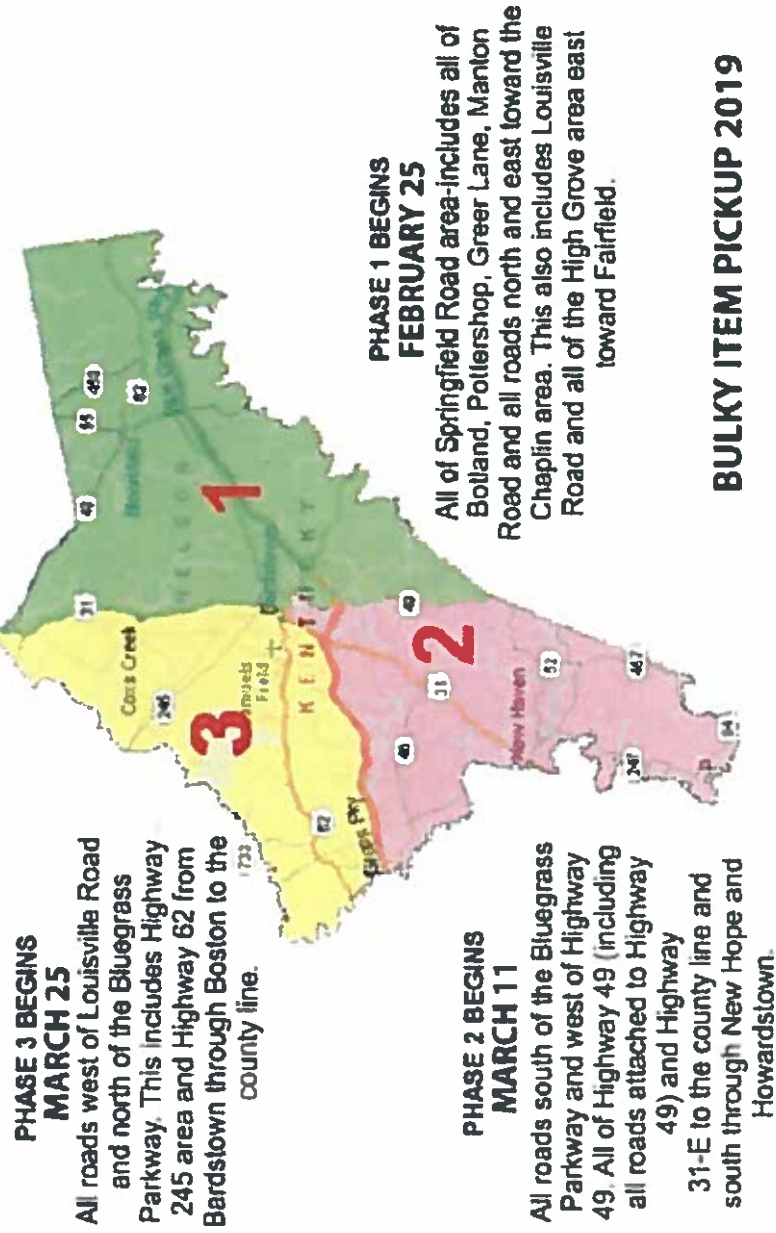
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BULKY ITEM PICKUP 2019

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Please follow these few guidelines:

1. Place only bulky items out for this pick-up, not loose garbage.
2. All items should be placed by the roadside by 7:30 am on the Monday your area is to be served. We will only make one trip on each road.
3. Place tires away from other items. (Maximum 8 passenger tires per household).
4. Place appliances and metal together.
5. Place batteries next to tires.
6. Paints and liquids will not be picked up.
7. Wood or brush will not be picked up during this bulky item pick-up.

BULKY ITEM PICKUP FOR RESIDENTIAL USE ONLY. THIS PICKUP DOES NOT INCLUDE CITY PICKUP IN BARDSTOWN, BLOOMFIELD, AND NEW HAVEN.

If maximum of 8 passenger tires per household is exceeded, fee billed to resident shall be \$2 per passenger tire, \$5 per commercial/trucking tire and agricultural/construction tires billed at \$8/cubic yard with an additional \$1.75/ton. (Example: Tractor tire 5' tall approximate cost = \$9.00-\$12.00 Each.)

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REGULAR SESSION OF NELSON FISCAL COURT

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Population Analysis By Classification And Sex 02/05/2019 to 02/05/2019

Classification Summary

Date	Totals	AS	CC-1	CD-1	CD-2	CD-3	CD-4	CI	CIRCUIT COURT	COUNTY-DISTRICT	COURT ONLY	DRUG COURT	FOR ANOTHER COUNTY	PAROLE VIOLATION	PROBATION VIOLATION	SENTENCED-DISTRICT	WORK RELEASE	Grand Total
2/5/2019		2	4	5	3	8	4	12	42	36	2	4	1	7	3	5	1	139

Classification Specific Breakdown

Classification	Date	Totals	Female	Male	Total
AS	2/5/2019			2	2
CC-1	2/5/2019		1	3	4
CD-1	2/5/2019		3	2	5
CD-2	2/5/2019			3	3
CD-3	2/5/2019		1	7	8
CD-4	2/5/2019			4	4
CI	2/5/2019		1	11	12
CIRCUIT COURT	2/5/2019		12	30	42
COUNTY-DISTRICT	2/5/2019		3	33	36
COURT ONLY	2/5/2019			2	2
DRUG COURT	2/5/2019			4	4
HELD FOR ANOTHER COUNTY	2/5/2019			1	1
PAROLE VIOLATION	2/5/2019		2	5	7
PROBATION VIOLATION	2/5/2019		1	2	3
SENTENCED-DISTRICT	2/5/2019		1	4	5
WORK RELEASE	2/5/2019			1	1
Grand Total			25	114	139

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Population Reporting Form 2/5/2019

Main Jail		Secure Male		Secure Female	
Class D	11	Class D	1	Alt. Sentence	0
Alt. Sentence	0	Controlled Intake	1	Parole Violators	2
Controlled Intake	11	Federal Inmates	0	County Inmates	17
Parole Violators	5				
Federal Inmates	0				
County Inmates	77				
Total	104				
		Non Secure Male		Non Secure Female	
Class D	5	Class D	3	Class C	1
Class C	3	Alt. Sentence	0		
Alt. Sentence	2				
Total	10				

Restricted Custody Center (RCC)		Non Secure Male		Non Secure Female	
Class D		Class D		Class D	
Class C		Class C		Class C	
Alt. Sentence		Alt. Sentence		Alt. Sentence	
Federal Inmates		Federal Inmates		Federal Inmates	
County Inmates		County Inmates		County Inmates	
Total	0	Total	0	Total	0

Jail Restricted Custody (JRC)		Non Secure Male		Non Secure Female	
Class D		Class D		Class D	
Class C		Class C		Class C	
Alt. Sentence		Alt. Sentence		Alt. Sentence	
Federal Inmates		Federal Inmates		Federal Inmates	
County Inmates		County Inmates		County Inmates	
Total	0	Total	0	Total	0

Secure is CJ, PV, Level 2A, 3, 4, 5 Non Secure is Level 1 or 2

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SHERIFF'S OFFICIAL RECEIPT
FOR PROPERTY TAX BILLS FOR 2018
LIMESTONE, SAND AND GRAVEL PROPERTY

Totals on Tax Bills Received for Taxes Due Each Taxing Jurisdiction

County:Nelacn

Date: January 17, 2019

1. State Taxes		
LSG Property	.1220	\$2,392.74
Total		\$2,392.74
2. County Taxes		
LSG Property	.1430	\$2,804.50
Total		\$2,804.50
3. Special Levies LSG Property		
LIBRARY	.0770	\$1,510.17
COUNTY EXTN	.0105	\$205.54
SOIL CONSERVE	.0052	\$101.98

Total..... \$1,817.69

4. Common School Tax | || LSG Property | .7720 | \$15,140.92 |

Total..... \$15,140.92

Total Tax \$22,155.95

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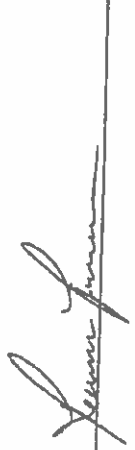
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I, Ramon Pinairoa, Sheriff of Nelson County, hereby acknowledge receipt of 1LSG-2LSG tax bills for 2018 state and local taxes on Limestone, Sand and Gravel property.

Sheriff's signature 

DEPARTMENT OF REVENUE CERTIFICATION

I Justin Woodside, representative of the Office of Property Valuation, Department of Revenue, do hereby certify that the Limestone, Sand and Gravel Property tax bills have been mailed to the Sheriff of Nelson County for collection as certified by the Department of Revenue for the 2018 tax year.


Department Representative Signature

INSTRUCTIONS

Upon receipt of the tax bills and verification of the totals by your office, the Sheriff shall distribute the four copies to the following:

Department of Revenue
Office of Property Valuation
Attn: Local Valuation
P.O. Box 1727
Frankfort, KY 40602-1727

County Judge Executive
County Clerk

Sheriff Retains Copy