FISCAL COURT ORDERS

August 6, 2019 BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT PAGE 800

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

***

MINUTES APPROVED – July 16, 2019 regular session

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the July 16, 2019 regular session of Nelson Fiscal Court.

***

BILLS AND TRANSFERS

On motion of Gary Coulter, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the County treasurer to pay the following bills, additional bills and to make the following transfers as presented on pages 806-814.

***

EMS DEMONSTRATION

EMS director, Joe Prewitt, presented the court with a Cardiac demonstration using past and present equipment. Manual equipment has been updated to mechanical. New Monitors, Video Scopes and Defibrillators are suitable for hands free CPR. This equipment was purchased with a monetary gift received from a Bloomfield man who bequeathed part of his estate to the Nelson County EMS.

***

FISCAL COURT ORDERS

2019 TAX RATES

Judge Watts presented the court with the advertisement for a Public Hearing to set the 2019 tax rates for Wednesday, August 21, 2019 at 8:30 am. On motion of Keith Metcalfe, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to advertise for a public hearing on August 21 at 8:30 am. See page 815.

***

PERSONNEL ORDIANCE

Judge Watts ask the court to read over the proposed changes to the Personnel policy. The court will be voting on a first reading at a later date.

***

PLANNING COMMISSION YEAR END REPORT

Judge Watts presented the court with the Planning Commission year-end report. See page 816.

***

FISCAL COURT ORDERS

LANDFILL/SOLID WASTE

The Technical application, which includes the design and operating procedures of the Landfill, has been completed and turned in.

Engineer John Greenwell presented to the court an updated expansion to the Landfill. The current landfill is 30 acres; the new design will add an additional 10 acres. There are some infrastructure improvements that need to be made, including a new sewer line from the Landfill to the Sewer plant. See pages 817-818.

On motion of Bernard Ice, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to advertise for proposals for the landfill expansion and to send out to engineering firms inviting them to submit a proposal.

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to purchase one Tipper for a garbage truck.

***

EMS

EMS director Joe Prewitt presented to the court the regular EMS report as listed on page 819. Magistrate Keith Metcalfe thanked EMS director Joe Prewitt and his team for the presentation to the court.

***

FISCAL COURT ORDERS

SHERIFF

Sheriff Ramon Pineiroa presented to the court a request to purchase one or more Chevy Tahoe's for the Sheriff's office if Ford is unable to manufacture the appropriate Explorers that's been approved. He presented the price difference for these vehicles. See pages 820-821.

On motion of Eric Shelburne, second of Jeff Lear, by affirmative vote of Magistrates Metcalfe, Ice, Lear and Shelburne, IT IS HEREBY ORDERED to approve the purchase of one Chevy Tahoe with Magistrate Coulter abstaining.

***

JAIL REPORT

Jailer, John Snellen presented to the court the regular Jail report as listed on pages 822-823.

***

RECREATION DEPARTMENT REPORT

Recreation director Bryce Greer asks the court to approve a Baseball Backstop quote from Pyramid Masonry LLC. On motion of Keith Metcalfe, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the quote for the Baseball Backstop from Pyramid Masonry LLC at a total cost of $17,408.05. See pages 824-826.

***

FISCAL COURT ORDERS

ROAD DEPARTMENT REPORT

Finished a Cross Drain on Price Creek Lane. Replacing culverts on roads that are budgeted to be overlaid. Replaced two pipes on Hardin Leslie Rd and three pipes were replaced on Mary Jo Blvd. Repaired a shoulder on Simpson Road. Chip sealed Cornish Lane. The Oil Distributor truck broke down on Cornish Rd. The engine will be repaired in about 3 weeks.

***

RESOLUTION

Judge Watts presented the court a Resolution adopting and approving the execution of a Memorandum of Agreement for funds provided between the Nelson County Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways in the amount of $200,350.00. These funds will benefit Districts #4, #5 and Murrays Run Road.

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Resolution and authorize Judge Watts to sign the documents related to this Resolution. See page 827-840.

***

FISCAL COURT ORDERS

ASPHALT MEASURING REPORTS

Judge Watts reported to the Court all County roads have been surveyed to determine the length and width for each road. The money will be allocated as listed on the following page. See page 841.

OLD/NEW BUSINESS

Judge Watts ask the Court to authorize him to sign a subornation agreement. On motion of Bernard Ice, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize Judge Watts to subornate the bonds for the Bardstown Bourbon Company.

County Treasurer Settlement FY 2019. See pages 842-853.

***

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the August 6, 2019 regular session of Nelson Fiscal Court.

_____

DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

_____

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

FISCAL COURT ORDERS

August 6, 2019 BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT PAGE 806

Nelson County Fiscal Court
Bills for Court Approval
August 6, 2019

Name	Memo	Account	Amount
01 General Fund			
A Plus Fire & Safety	Fire extinguisher recharge	5105329 · Law Enforc Bldg Maint Contracts	$ 25.90
ADP	PR processing charges	9100301 · Payroll Processing	1,034.28
All State Truck Sales	Service truck	5090340 · Maintenance - Vehicle Maint	48.87
Bardstown Housing Auth	Phillips rental assistance	5301515 · General Welfare Assistance	300.00
BDM Collision Center	SO 38	5105592 · Vehicle Repairs - Damage Claims	3,590.45
Brite Wholesale	Contactor	5081334 · Justice Center Maint Supplies	14.51
Bumper to Bumper	Alternator, misc repairs	5205340 · Animal Control Vehicle Expense	205.89
Buzick	Locks - football bldg	5401334 · Recreation Bldg/Grounds Maint	86.97
Carey Sign	Reflective lettering, K9 decals	5105340 · Law Enforc Vehicle maintenance	975.00
Central Ky Comm Action	Staffing for Voluntary Action	5301315 · Community Action Services	1,014.00
Chase Card Services	Postage, phone case, icloud backup	5001445 · CJE Office Expense	233.98
Chase Card Services	Postage, toner	5040445 · Treasurer Office Supplies	304.24
Chase Card Services	Microphones	5105339 · Law Enforc Radios	368.79
Chase Card Services	Postage	5115563 · Codes - Postage	348.40
Conway Heaton	Service truck inspection	5090340 · Maintenance - Vehicle Maint	178.02
Conway Heaton	SO 33	5105340 · Law Enforc Vehicle maintenance	67.21
Cross Tech	Channel	5420507 · Stephen Foster Drama	317.45
Cundiff, Leo	Sweep parking lot	5415329 · Civic Center Maint Contracts	100.00
Danville Office	Monthly copier agreement	5001445 · CJE Office Expense	171.69
Duplicator Sales	Monthly copier charges	5205445 · Animal Control Office supplies	21.01
Flaget Memorial Hospital	Suspect testing	5105547 · Law Enforc Suspect Testing	46.00
Florence, Jerry	FY 19 Appeals Board	5035191 · Assessment Appeals Board Fee	300.00
Franklin Information Systems	Annual maintenance/support fee	5115445 · Codes - Office Expense	1,151.40
Friends of Wickland	Cleaning 1/2 cost Jan-June 2019	5086329 · Wickland Maint Contracts	940.00
Gaffney, Phillip	FY 19 Appeals Board	5035191 · Assessment Appeals Board Fee	200.00
Galls	Uniforms - various officers	5105481 · Law Enforc Uniforms	2,022.72
Gordon Foods	Coffee	5205445 · Animal Control Office supplies	28.12
Hart, Betty	FY 19 Appeals Board	5035191 · Assessment Appeals Board Fee	300.00
HCC Public Risk Claim Service	Deductible - legal services	9100537 · Claims & Judgments	15,000.00
Hord Landscaping & Lawncare	Irrigation pipe repairs	5081570 · Justice Center Repairs	865.00
Johnson Controls	Semi annual rangehood inspection	5305329 · Sr Citizen Bldg Maint Contracts	225.00
KACO	Annual dues	9100531 · Fidelity and Surety Bonds	1,100.00
Keystops	Fuel for generator	5081334 · Justice Center Maint Supplies	304.88
Landmark Sprinkler	Annual sprinkler inspection	5081329 · Justice Center Maint Contracts	300.00
Lanham, Tony	Shutter restoration	5086741 · Wickland- Painting	16,613.31
Lee Brick & Block	Column/pillar restoration	5086548 · Trigg Estate Preservation Funds	5,540.00
Leo Talbott & Sons	Chiller	5080329 · Old Courthouse Maint Contracts	195.00
Leo Talbott & Sons	AC	5085329 · Sutherland Bldg Main Contracts	195.00
Leo Talbott & Sons	Air handler	5420507 · Stephen Foster Drama	95.00
Lincoln Trail ADD	Regional grant matching funds	5231342 · Lincoln Trail Grant	383.04
Lowe's	Door sweep	5105334 · Law Enforc Building Maint	25.64
Lowe's	Ice machine setup - football	5401334 · Recreation Bldg/Grounds Maint	47.76
Masters Supply Inc	Geothermal lines, bathroom repair	5081334 · Justice Center Maint Supplies	158.83
Masters Supply Inc	Plunger	5090427 · Maintenance - Supplies	5.67
Nelson Co Implement	Mower belt	5401427 · Recreation Maint Supplies	29.95
Nelson EMS	Coroner call	5020308 · Coroner Autopsy & Services	201.34
Quick Care Express	June 2019 vehicle maint	5105340 · Law Enforc Vehicle maintenance	768.33

FISCAL COURT ORDERS

August 6, 2019 BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT PAGE 807

Nelson County Fiscal Court
Bills for Court Approval
August 6, 2019

Name	Memo	Account	Amount
01 General Fund (continued)			
Ronnie's Custom Care	Monthly cleaning	5081329 · Justice Center Maint Contracts	4,000.00
S & P Cleaning Svc	Cleaning service 0719	5080329 · Old Courthouse Maint Contracts	1,220.00
S & P Cleaning Svc	Cleaning service 0719	5085329 · Sutherland Bldg Main Contracts	1,370.00
Sherwin Williams	Shutter restoration	5086741 · Wickland- Painting	305.52
Sherwin Williams	Stripe - soccer parking lot	5401334 · Recreation Bldg/Grounds Maint	152.94
Shred-It USA	File destruction service	5040445 · Treasurer Office Supplies	87.97
Sidebottom, Jeanette	FY 19 Appeals Board	5035191 · Assessment Appeals Board Fee	300.00
Spaulding, Logan	Reimburse flat tire service	5115340 · Codes - Vehicle Maintenance	36.50
Tatum Auto Supply	Filter	5090340 · Maintenance - Vehicle Maint	8.99
Tom's Masonry	Brick Pillar Project	5086548 · Trigg Estate Preservation Funds	1,400.00
W W Grainger	Bathroom repairs	5081334 · Justice Center Maint Supplies	269.66
Total 01 General Fund			65,600.23
02 Road Fund			
All State Truck Sales	2011 F350, Truck 306	6105443 · Parts	87.90
Asphalt Materials	Chip seal	6105447 · Dust control-chip seal oil	7,704.84
Bardstown Mills	Price Creek Ln	6105457 · Bridge & Culvert Materials	770.60
Bardstown Mills	Fescue	6105457 · Bridge & Culvert Materials	156.00
Big Three Tractor	Bush hog	6105443 · Parts	121.62
Brite Wholesale	Bulbs	6103334 · Building & Grounds Maintenance	12.00
Bumper to Bumper	Grease	6105427 · Garage supplies	3.99
Bumper to Bumper	CAT 433b, 924K, Trucks 308, 306	6105443 · Parts	598.32
Buzick	Broom, wire mesh, stakes, flag tape	6105427 · Garage supplies	164.95
Buzick	Truck 305	6105443 · Parts	2.74
Buzick	Morgan Ct	6105457 · Bridge & Culvert Materials	61.35
Chase Card Services	Copier drum, postage, toner	6103445 · Office Supplies	267.39
Chase Card Services	Field notebook	6105427 · Garage supplies	22.98
Chase Card Services	Gradall light bar	6105443 · Parts	69.50
Chase Card Services	Levels, drill press	6105475 · Tools	2,254.95
Cintas First Aid & Safety	First aid supplies	6105594 · Crew Safety Equipment	98.70
CMI Equipment	Gradall	6105443 · Parts	71.75
Cross Tech	Truck 305	6105443 · Parts	74.41
Diesel Injection Service	Boom mower injection pump	6105443 · Parts	1,340.00
Fastenal	Screws, bolts	6105427 · Garage supplies	13.15
Galeton	Safety vests	6105594 · Crew Safety Equipment	146.05
GBA	Envelopes	6103445 · Office Supplies	21.99
Gordon Foods	Coffee and supplies	6105427 · Garage supplies	56.24
Guys Building Supplies	Price Creek	6105457 · Bridge & Culvert Materials	31.25
Irving Materials Inc.	Jim Clark, Patton Rd, Grigsby Ln, Plum Run	6105457 · Bridge & Culvert Materials	1,660.50
Kerr Office Plus	Monthly copy charges	6103445 · Office Supplies	15.00
Ky Clutch	JD 5525 - clutch	6105443 · Parts	550.00
Ky Truck Sales, Inc.	Truck 305	6105443 · Parts	259.90
Lasco	Filters	6105443 · Parts	128.22
Lowe's	Top soil	6105457 · Bridge & Culvert Materials	23.52
Mago Construction	Bartley Ln	6105311 01 · District 1 Paving	7,319.61
Mago Construction	Nelsonville Loop	6105311 01 · District 1 Paving	37,795.34
Mago Construction	N Stillwell	6105311 03 · District 3 Paving	81,669.61
Mago Construction	Stoner Road	6105311 05 · District 5 Paving	107,666.93

FISCAL COURT ORDERS

Nelson County Fiscal Court
Bills for Court Approval
August 6, 2019

Name	Memo	Account	Amount
02 Road Fund (continued)			
Mago Construction	Cornish Lane	6105447 · Dust control-chip seal oil	576.50
Meade Tractor	JD 5525	6105443 · Parts	820.06
Midwest Construction	Filter fabric	6105457 · Bridge & Culvert Materials	1,175.00
Quill Corporation	Paper, copier drum, printer ink, supplies	6103445 · Office Supplies	400.73
Saf-ti-Co	Street and safety signage	6105469 · Signs & Posts	1,537.95
T&T Feed & Seed	Fescue	6105457 · Bridge & Culvert Materials	79.99
Tatum Auto Supply	2007 F250	6105443 · Parts	66.99
Total Truck Parts, Inc.	Garage supplies	6105427 · Garage supplies	45.06
Total Truck Parts, Inc.	Trucks 305, 306, tractor	6105443 · Parts	828.50
Total Truck Parts, Inc.	Filters, fuel cart	6105443 · Parts	118.74
Total Truck Parts, Inc.	Shop light, tools sets	6105475 · Tools	121.69
Truck Parts & Service	Tire plugs	6105427 · Garage supplies	21.25
Truck Parts & Service	Truck 305	6105443 · Parts	35.05
Truck Parts & Service	Rubber flaps, straps, hub pilot	6105443 · Parts	248.94
Truck Parts & Service	AC gauges	6105475 · Tools	214.69
UHL Truck Sales	Truck 307	6105443 · Parts	106.27
W W Grainger	Marking paint, mop handles	6105427 · Garage supplies	225.34
W W Grainger	Body harness	6105594 · Crew Safety Equipment	132.10
Whayne Supply	CAT 4338	6105443 · Parts	91.36
Total 02 Road Fund			258,087.51
03 Jail Fund			
Bardstown Dental	Inmate medical	5101549 · Routine Medical	538.00
Chase Card Services	TV set	5101428 · Canteen Inventory	118.00
Chase Card Services	SD card, batteries	5101445 · Office Supplies	42.41
Chase Card Services	Pistol locker	5101446 · Jail Supply and Provisions	700.05
Clems	Food	5101425 · Food	3,963.00
Correctional Counseling	Canteen inventory	5101428 · Canteen Inventory	219.12
Danville Office	Toner, printer ink, office supplies	5101445 · Office Supplies	725.96
Flowers Baking Co	Bread	5101425 · Food	1,678.83
Gordon Foods	Dishwasher lease	5101336 · Equipment Repairs	76.00
Gordon Foods	Cleaning and custodial supply	5101411 · Custodial Supplies	3,158.62
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	1,760.37
Gordon Foods	Food	5101425 · Food	13,896.46
Gordon Foods	Canteen inventory	5101428 · Canteen Inventory	496.41
ICS Jail Supplies	Kitchen supplies	5101423 · Food Prep & Serving Supplies	745.80
ICS Jail Supplies	Canteen inventory	5101428 · Canteen Inventory	460.30
ICS Jail Supplies	Hygiene supplies	5101453 · Prisoner Hygiene	683.00
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	3,092.24
KY Cavern Water	Water	5101445 · Office Supplies	70.97
Leo Talbott & Sons	AC service, belts, filters	5101329 · Building Maint Contracts	744.00
Lowe's	Garbage disposal repairs	5101334 · Building Maintenance	54.74
Maxima Supply	Canteen inventory	5101428 · Canteen Inventory	1,376.66
Medica	Inmate medical	5101549 · Routine Medical	16.06
MTJ American	Mattress's	5101437 · Linens	3,641.68
ProAmpac	Property seal bags	5101446 · Jail Supply and Provisions	733.80
Reiter Dairy	Milk	5101425 · Food	1,925.13
Southern Commun	Radios	5101441 · Radio equipment	3,943.56

FISCAL COURT ORDERS

Nelson County Fiscal Court
Bills for Court Approval
August 6, 2019

Name	Memo	Account	Amount
03 Jail Fund (continued)			
T-Box Tactical	Badges	5101481 · Staff Uniforms	4,000.00
United Labs	Cleaning supplies	5101411 · Custodial Supplies	576.23
W W Grainger	Garbage disposal switch	5101334 · Building Maintenance	167.22
Total 03 Jail Fund			49,604.62
04 LGEA Fund			
Mago Construction	Shady Lane, Price Creek	6105405 · Hot and cold mix	1,474.39
Total 04 LGEA Fund			1,474.39
09 Ambulance Fund			
Chase Card Services	Antenna	5140339 · Radio Maintenance & Repairs	19.98
Chase Card Services	Fuel	5140429 · Fuel	410.15
Chase Card Services	Cases, chargers, clipboards	5140445 · Office Expense	164.94
Chase Card Services	Postage	5140563 · Postage	560.04
Chase Card Services	Pick up new ambulance	5140577 · Staff travel	167.08
Galls	Uniforms	5140481 · Staff Uniforms	239.96
Kenny's Laundry	Alterations - EMS	5140481 · Staff Uniforms	10.80
LifeGas	Oxygen	5140550 · Medical supplies & Materials	188.10
Louisville Metro EMS	ACLS/PALS ecards	5140569 · Training	49.00
Mohawk Medical	Medications	5140550 · Medical supplies & Materials	206.33
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	1,151.24
Shred-It USA	File destruction service	5140445 · Office Expense	94.58
Stericycle	Steri safe	5140550 · Medical supplies & Materials	200.08
Sure Flame Propane	Propane - Station II	5140578 · Utilities	253.29
Tatum Auto Supply	Wiper blades	5140443 · Vehicle Parts	59.94
TriZetto Provider Solutions	Electronic claims	5140445 · Office Expense	80.00
Total 09 Ambulance Fund			3,855.51
Subtotal - General Fund Bills			**$378,622.26**
13 Solid Waste Fund			
Chase Card Services	Postage for delinquent accts	5215445 · Office Supplies	$ 100.00
Lasco	Truck 416	5215443 · Parts	174.06
Tatum Auto Supply	Transmission fluid	5215427 · Garage supplies	193.48
Truck Parts & Service	Truck 414	5215443 · Parts	223.27
Total 13 Solid Waste Fund			690.81
15 Landfill Fund			
Chase Card Services	Software, postage	5210445 · Office Expense	133.14
Chase Card Services	Engineer/surveyor license renewal	5210551 · Dues & Memberships	300.00
Chase Card Services	Leachate pump supplies	5210581 · Leachate Maintenance	59.83
GBA	Wide format printing	5210445 · Office Expense	163.00
Holt Computers	Computer - John G	5210445 · Office Expense	2,179.00
Kimberland, David	Office cleaning 0719	5210329 · Maintenance Contracts	420.00
Ky Home Electronics	Computer supplies	5210445 · Office Expense	69.97
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	205.50
Modern Supply	Welding supply - rental fee	5210427 · Main supplies	11.20
Pace Analytical	Monitoring	5210324 · Environmental Monitoring	415.25
Quill Corporation	Air freshener	5210411 · Custodial supplies	46.93
Quill Corporation	Pens, staples, office expense	5210445 · Office Expense	29.55

FISCAL COURT ORDERS

August 6, 2019 BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT PAGE 810

Nelson County Fiscal Court
Bills for Court Approval
August 6, 2019

Name	Memo	Account	Amount
15 Landfill Fund (continued)			
Sandusky Sales	Bulk oil	5210429 · Fuel & Lubricants	1,159.90
SMR Environmental	Methane Sampling	5210324 · Environmental Monitoring	1,252.00
Tatum Auto Supply	Garage supplies	5210427 · Main supplies	140.93
Tatum Auto Supply	Truck 409, service truck	5210443 · Parts	108.51
Taylor Battery Co	Batteries	5210443 · Parts	335.37
W W Grainger	Bathroom supplies	5210411 · Custodial supplies	194.09
Whayne Supply	D6 Dozer	5210443 · Parts	27,556.13
Total 15 Landfill Fund			34,780.30
23 Occupational Tax Fund			
BNC Air	Support: July-December 2019	6201507 · Air Board Contribution	3,600.00
Chase Card Services	Postage	5047445 · OLF Office supplies	200.00
Total 23 Occupational Tax Fund			3,800.00
97 PIC			
Sherwin Williams	Plaza Parking Lot - striping	5084329 · Bldg Main Contracts	157.88
Total 97 PIC			157.88
Subtotal- PIC Fund Bills			$ 39,428.99
Total Bills			$418,051.25

FISCAL COURT ORDERS

TAX APPEALS BOARD MEMBERS

NAME	SERVES THESE TAX YEARS
CITY APPOINTMENT	
JERRY FLORENCE *104 LAKESHORE DRIVE* *BARDSTOWN KY 40004* *CELL- 270-769-8222*	2019 2020 2021
COUNTY JUDGE APPOINTMENT	
BETTY HART *412 TEMPLIN AVENUE* *BARDSTOWN KY 40004* *CELL-507-3052*	2017 2018 2019
FISCAL COURT APPOINTMENT	
PHILLIP GAFFNEY *248 THOMAS LANE* *BLOOMFIELD KY 40008* *CELL- 502-507-8816*	2018 2019 2020

FISCAL COURT ORDERS

August 6, 2019 BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT PAGE 812

A1092
2-06

NELSON COUNTY COURT Kentucky

ORDER OF ALLOWANCE TO THE BOARD OF ASSESSMENT APPEALS

It is ordered by the court that the members of the Board of Assessment Appeals and the county clerk be allowed the amounts as listed below for their services in hearing appeals and reviewing tax assessments for the year 2019.

Members	Days Served	Rate Per Day	Total Compensation	State's Share (one-half)
Betty Hart	3	$ 100.00	$ 300.00	$ 150.00
Phillip Gaffney	2	$ 100.00	$ 200.00	$ 100.00
Jerry Florence	3	$ 100.00	$ 300.00	$ 150.00
Jeanette Sidebottom	3	$ 100.00	$ 300.00	$ 150.00
		$	$	$
		$	$	$
		$	$	$
		$	$	$
		$	$	$
TOTALS		$ 400.00	$ 1100.00	$ 550.00

It is ordered that the above compensation be paid one-half by the Fiscal Court of this County and one-half by the Commonwealth of Kentucky.

[signature], Judge-Executive
NELSON County Fiscal Court

I, Jeanette Hall Sidebottom, Clerk of NELSON County do hereby certify that the foregoing is a true and correct copy of the Order Allowing Compensation to the Board of Assessment Appeals and the county clerk and is recorded in Order Book No. 40, Page No. 812, in my said office.

Given under my hand this 15 day of July, 20 19.

Jeanette Hall Sidebottom, County Clerk

RATE PER DAY:

Each board member shall be paid $100 for each day he serves. The county clerk is entitled to the same rate as board members. Submit one completed copy with minutes of the Board of Assessment Appeals to the Office of Property Valuation.

FISCAL COURT ORDERS

August 6, 2019 BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT PAGE 813

Nelson County Fiscal Court
Additional Bills for Court Approval
August 6, 2019

Name	Memo	Account	Amount
01 General Fund			
Bardstown Housing Auth	Bethany Haven - Aug 2019	5315399 · Emergency Shelter for Children	$ 300.00
BMS LLC	HRA Annual Renewal Fee	9100551 · Memberships	150.00
Buzick	Pillar project	5086548 · Trigg Estate Preservation Funds	158.69
Buzick	Steel door	5415571 · Civic Center Building Repair	3,165.00
Economy Pest Control	Portable toilet- Aug 2019	5401364 · Rented Equipment	75.00
KESC	Emergency Services Conference	5135569 · EMA Staff training	620.00
Lowe's	Fire panel install	5081570 · Justice Center Repairs	26.59
Nu Life Cartridge	Paper	5001445 · CJE Office Expense	35.99
Total 01 General Fund			4,531.27
02 Road Fund			
Buzick	Handle	6105475 · Tools	7.59
Contech Constr Products	Courrugated steel pipe	6105457 · Bridge & Culvert Materials	11,421.14
Irving Materials Inc.	Simpson Rd	6105446 · Small Road Projects	2,186.00
Irving Materials Inc.	County road repairs	6105457 · Bridge & Culvert Materials	2,145.88
Total 02 Road Fund			15,760.61
03 Jail Fund			
Chase Card Services	TV set -cell 205	5101428 · Canteen Inventory	118.00
Complete Primary Care	83 Inmate visits July 2019	5101549 · Routine Medical	3,320.00
Complete Primary Care	Medical Contract July 2019	5101549 · Routine Medical	2,000.00
JBK, Inc.	Roof repairs	5101571 · Building Repair and Renewals	1,230.64
Lowe's	Drill bits, screwdriver, misc tools	5101406 · Tools and maint supplies	90.63
Lowe's	Scrub brush handles	5101411 · Custodial Supplies	111.07
Lowe's	Fans - cell 113, control room	5101334 · Building Maintenance	56.92
Total 03 Jail Fund			6,927.26
09 Ambulance Fund			
Lowe's	Pliers, ratchet tie downs	5140340 · Vehicle Maintenance & Repairs	46.49
Lowe's	Weed killer, tote	5140334 · Building maintenance	46.47
Sure Flame Propane	Propane - Station II	5140578 · Utilities	249.56
Total 09 Ambulance Fund			342.52
13 Solid Waste Fund			
Lasco	Truck 412, 410	5215443 · Parts	238.76
Lasco	Core charge	5215443 · Parts	(237.86)
Total 13 Solid Waste Fund			0.90
15 Landfill Fund			
Advanced Analytical Solutions	Environmental testing	5210468 · Testing supplies	84.00
Duplicator Sales	Monthly copier charges	5210445 · Office Expense	209.91
Galeton	High visibility clothing	5210594 · Crew Safety Equipment	44.82
Holt Computers	Restore data on John's computer	5210445 · Office Expense	180.00
Hub City Printing	Service and weight tickets	5210445 · Office Expense	1,602.88
Lasco	Truck 303	5210443 · Parts	2.44
Quality Auto Glass	Truck 417	5210336 · Equipment Repairs	489.39
Total 15 Landfill Fund			2,613.44
23 Occupational Tax Fund			
Ky Standard	Newspaper subscription	5047445 · OLF Office supplies	68.99
Total 23 Occupational Tax Fund			68.99
Total Additional Bills			$ 30,244.99

FISCAL COURT ORDERS

August 6, 2019 BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT PAGE 814

NELSON COUNTY FISCAL COURT
FY 2020 Paid Bills/Upcoming Transfers for Court Approval
August 6, 2019

Fund/Vendor	Description	Account	Amount
General Fund			
Ky IAEI	Certification Class - Blankenship	5115569 · Code Enf Staff Training	$ 90.00
Landfill	FY 20 Budgeted Appropriation	4909 15 · Transfers to Landfill	150,000.00
Nelson Co Jail	Transfers from General Fund -July 2019	4909 03 · Transfers to Jail	106,818.81
Road Fund			
Lawson Products	Garage supplies	6105427 · Garage supplies	140.52
Less Discount			(1.41)
LGEA Fund			
Road Fund	FY 20 Budgeted Appropriation	4909 02 · Transfers to Road	200,000.00
EMS Fund			
Mohawk Medical	Medications	5140550 · Medical supplies & Materials	358.44
Less Discount			(3.58)
Solid Waste Fund			
General Fund	FY 20 Budgeted Appropriation	4909 01 · Transfers to General Fund	50,000.00
Road Fund	FY 20 Budgeted Appropriation	4909 02 · Transfers to Road Fund	65,000.00
Landfill Fund			
General Fund	FY 20 Budgeted Appropriation	4909 01 · Transfers to General Fund	200,000.00
EMS Fund	FY 20 Budgeted Appropriation	4909 09 · Transfers to EMS	88,000.00
Occupational License Fund			
EMS Fund	FY 20 Budgeted Appropriation	4909 09 · Transfers to EMS	300,000.00
TOTAL PAID BILLS AND TRANSFERS			**$ 1,160,402.78**

FISCAL COURT ORDERS

2019 Tax Rates

Schedule for Public Hearing and Advertisement

- Tuesday, August 6, 2019
  Discuss tax rates, determine if public hearing is required
- Friday August 9
  First required advertisement for Public Hearing to be held August 21 or 22
- Wednesday August 14
  Second required advertisement for Public Hearing to be held August 21 or 22
- Wed August 21 or Thursday August 22
  Special Meeting - Public Hearing
  First reading on Tax Rate Ordinance
- Sunday August 25
  Advertisement for 2nd reading of Tax Rate Ordinance to be held Tuesday, Sept 3
- Tuesday, September 3
  Hold 2nd reading for Tax Rate Ordinance

FISCAL COURT ORDERS

August 6, 2019 BOOK 40

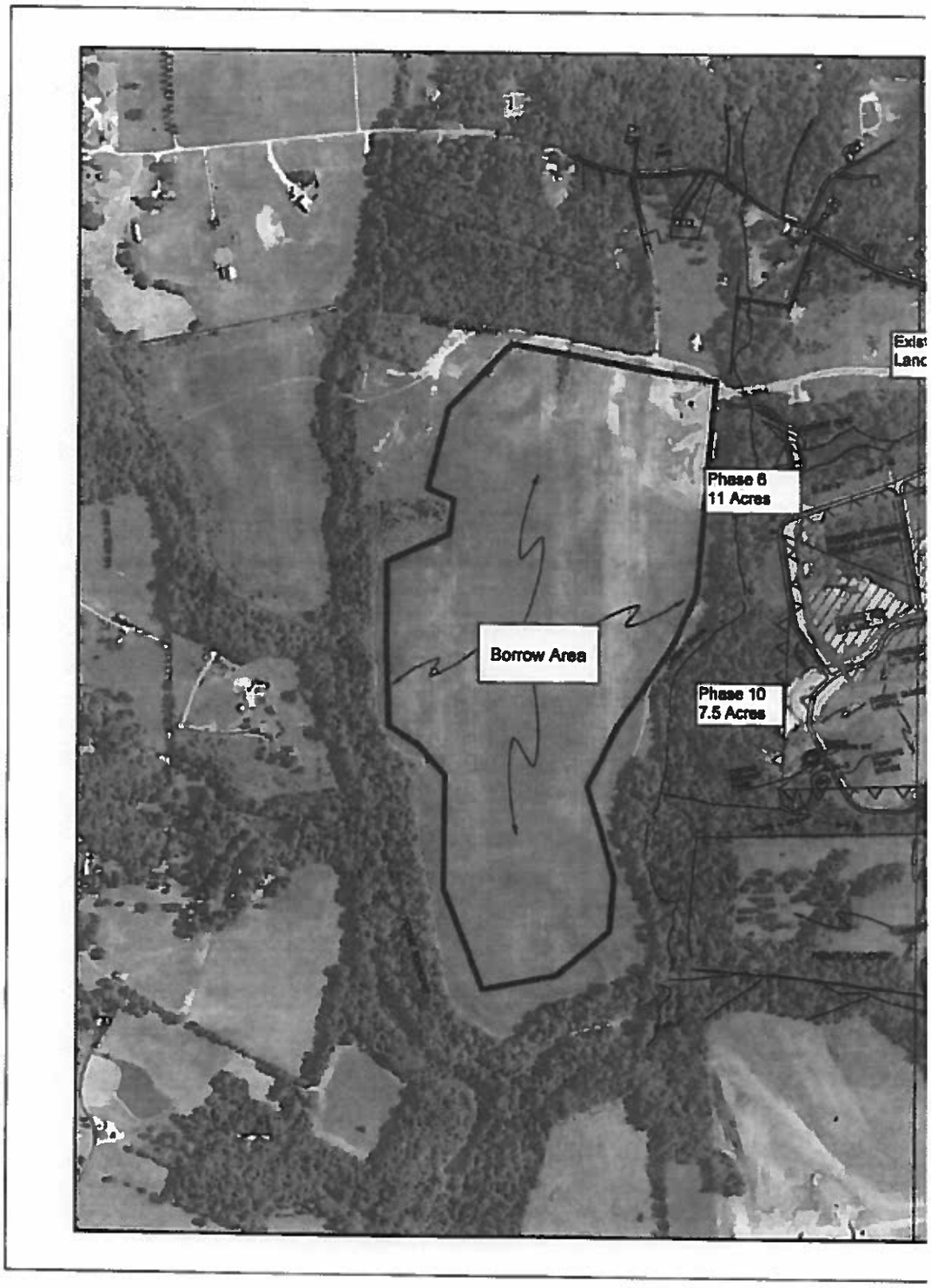
REGULAR SESSION OF NELSON FISCAL COURT PAGE 816

(FY1)

Nelson County Fiscal Court
Planning Commission
July 2018 through June 2019

		2019
Expense		
Space allocation		$ 11,125.00
Personnel salary/wages		174,596.96
Fringe benefits:		
Benefits		70,777.23
Less Reimbursement from Commission		(56,946.80)
Total 5070 · Planning Commission		**$ 199,552.39**
Allocation:		
Nelson County	68.9%	$ 137,491.59
Bardstown	26.9%	53,679.59
Bloomfield	1.9%	3,791.50
New Haven	2.0%	3,991.05
Fairfield	0.3%	598.66
Total		**$ 199,552.39**

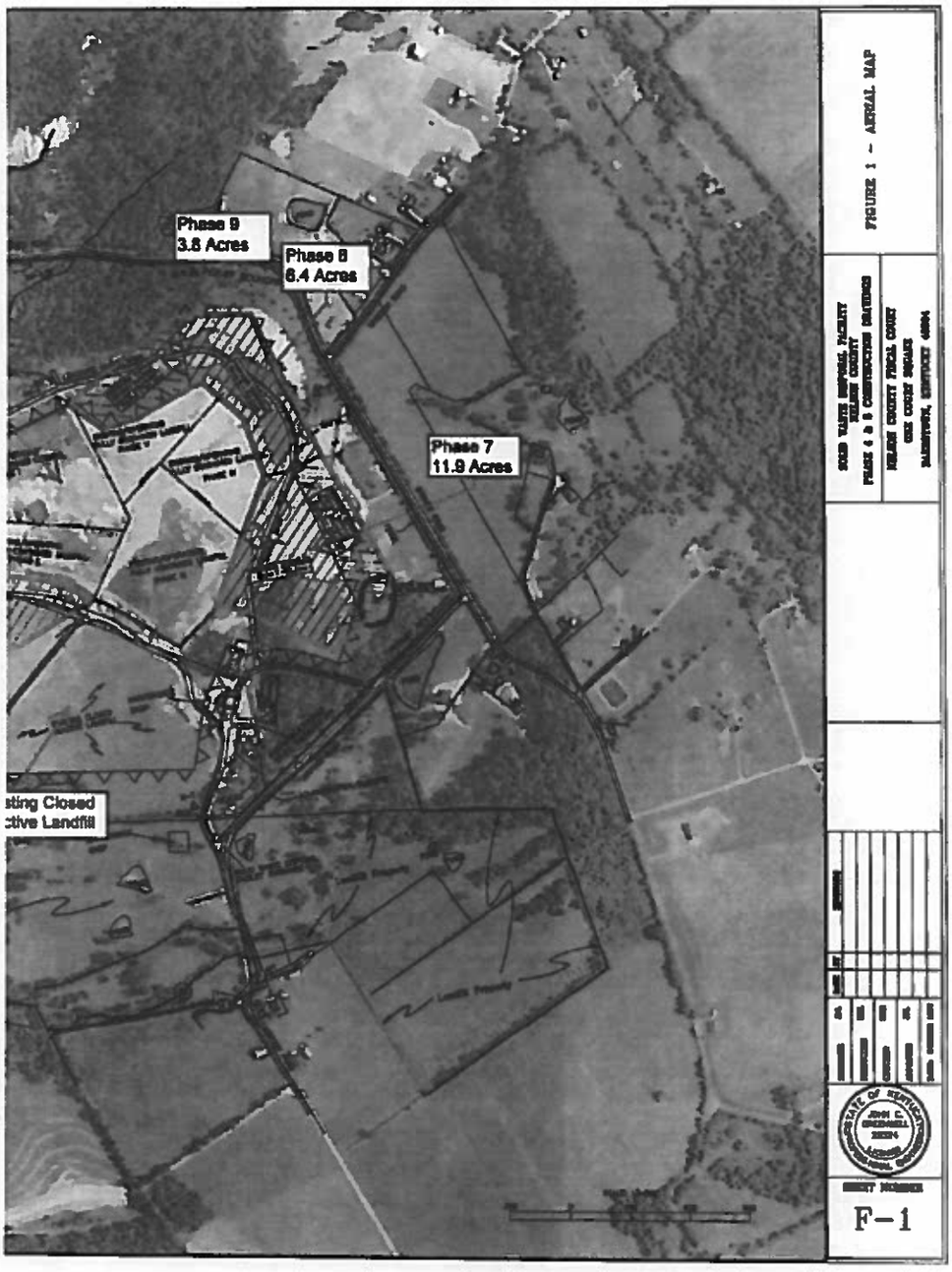
FISCAL COURT ORDERS



FISCAL COURT ORDERS

August 6, 2019 BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT PAGE 818



08/05/2019

Monthly EMS Run Totals
As of July, 2019

Areas	Monthly Completed Runs	Monthly Non-Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardstown Area	403	61	464	464	$ 434,094.87	$ 434,094.87	$ 935.55
Bloomfield Area	42	10	52	52	$ 49,734.13	$ 49,734.13	$ 956.43
New Haven Area	23	8	31	31	$ 24,280.08	$ 24,280.08	$ 783.23
Boston Area	13	5	18	18	$ 14,687.40	$ 14,687.40	$ 815.97
Cox's Creek Area	11	4	15	15	$ 11,655.09	$ 11,655.09	$ 777.01
TOTAL	492	104	596	596	$ 534,451.57	$ 534,451.57	$ 896.73
Average Per Day	15.9	3.4	19.2	19.2	$ 17,240.37	$ 17,240.37	
Collections (YTD)						$ 192,378.00	
Collection Per Run						$ 322.78	
Cost Per Run						$ 562.16	
Difference						$ (239.38)	
RETURNS TO STATION I		16					

Previous Year 2018	Totals	568	568	$ 486,538.84	$ 486,538.84
Difference From Current Year		28	28	$ 47,912.73	$ 47,912.73
Previous Year 2017	Totals	549	549	$ 375,245.18	$ 375,245.18
Difference From Current Year		47	47	$ 159,206.39	$ 159,206.39
Previous Year 2016	Totals	557	557	$ 360,390.20	$ 360,390.20
Difference From Current Year		39	39	$ 174,061.37	$ 174,061.37
Previous Year 2015	Totals	596	596	$ 363,325.90	$ 363,325.90
Difference From Current Year		0	0	$ 171,125.67	$ 171,125.67
Previous Year 2014	Totals	545	545	$ 302,980.35	$ 302,980.35
Difference From Current Year		51	51	$ 231,471.22	$ 231,471.22

14 LEFT ASSIST

July 2019

	Ford Explorer 3.0 ECO	Ford Explorer 3.3 V6 Gas	Chevy Tahoe PP	Chevy Tahoe SS	Dodge Durango 5.7	Dodge Durango 3.6 V6
Vehicle Price	$36,937.00	$33,127	$37,446.40	$36,928.95	$31,187.00	$28,717.00
Equipment Price	$12,142.40	$11,380.88	$12,614.00	$5,546.39	$13,016.50	$13,016.50
Computer Equipment	$3,083.17	$3,083.17	$3,083.17	$0.00	$3,083.17	$3,083.17
Total	$52,162.57	$47,591	$53,143.57	$42,475.34	$47,286.67	$44,816.67
				$5,115.66		

PP*Police Package

SS* Secret Service

Plan A * 6 Ford Explorers and 1 Chevy Tahoe with Fiscal Court loaning the S.O. the purchase money till November $ 328,021.34

Plan B* 3 Chevy Tahoe's and 4 Ford Explorers with a delivery date before December. Fiscal Court loaning the S.O. the purchase money till November. $317,790.02

Plan C* 2 Chevy Tahoe's and 5 Ford Explorers with delivery date before December. Fiscal Court loaning the S.O. the purchase money till November. $322,905.68

Plan D* 2 Chevy Tahoe's and 5 Chevy Tahoe's purchasing after December 1st if Ford Can't Deliver the Ford Explorer. $350,668.53

FISCAL COURT ORDERS

Vehicle Type	Vehicle Price	Total Vehicle Price	Plan A	Vehicle Total	Vehicle and Equipment Total
Ford Explorer 3.0 ECO	36,937.00	52,162.57	0.00	0	$0.00
Ford Explorer 3.3 V6 Gas	33,127.00	47,591.00	6.00	$198,762.00	$285,546.00
Chevy Tahoe PP	37,446.40	53,143.57	0.00	0	$0.00
Chevy Tahoe SS	36,928.95	42,475.34	1.00	$36,928.95	$42,475.34
Dodge Durango 5.7	31,187.00	47,286.67	0.00	0	$0.00
Dodge Durango 3.6 V6	28,717.00	44,816.67	0.00	0	$0.00
			Total	$235,690.95	$328,021.34

Vehicle Type	Vehicle Price	Total Vehicle Price	Plan B	Vehicle Total	Vehicle and Equipment Total
Ford Explorer 3.0 ECO	36,937.00	52,162.57	0.00	0	0
Ford Explorer 3.3 V6 Gas	33,127.00	47,591.00	4.00	$132,508.00	$190,364.00
Chevy Tahoe PP	37,446.40	53,143.57	0.00	0	0
Chevy Tahoe SS	36,928.95	42,475.34	3.00	$110,786.85	$127,426.02
Dodge Durango 5.7	31,187.00	47,286.67	0.00	0	0
Dodge Durango 3.6 V6	28,717.00	44,816.67	0.00	0	0
			Total	$243,294.85	$317,790.02

Vehicle Type	Vehicle Price	Total Vehicle Price	Plan C	Vehicle Total	Vehicle and Equipment Total
Ford Explorer 3.0 ECO	36,937.00	52,162.57	0.00	0	0
Ford Explorer 3.3 V6 Gas	33,127.00	47,591.00	5.00	$165,635.00	$237,955.00
Chevy Tahoe PP	37,446.40	53,143.57	0.00	0	0
Chevy Tahoe SS	36,928.95	42,475.34	2.00	$73,857.90	$84,950.68
Dodge Durango 5.7	31,187.00	47,286.67	0.00	0	0
Dodge Durango 3.6 V6	28,717.00	44,816.67	0.00	0	0
			Total	$239,492.90	$322,905.68

Vehicle Type	Vehicle Price	Total Vehicle Price	Plan D	Vehicle Total	Vehicle and Equipment Total
Ford Explorer 3.0 ECO	36,937.00	52,162.57	0.00	0	0
Ford Explorer 3.3 V6 Gas	33,127.00	47,591.00	0.00	0	0
Chevy Tahoe PP	37,446.40	53,143.57	5.00	$187,232.00	$265,717.85
Chevy Tahoe SS	36,928.95	42,475.34	2.00	$73,857.90	$84,950.68
Dodge Durango 5.7	31,187.00	47,286.67	0.00	0	0
Dodge Durango 3.6 V6	28,717.00	44,816.67	0.00	0	0
			Total	$261,089.90	$350,668.53

FISCAL COURT ORDERS

Population Reporting Form 8/6/2019

Main Jail

Secure Male		Secure Female	
Class D	12	Class D	2
Alt. Sentence	0	Alt. Sentence	0
Controlled Intake	8	Controlled Intake	1
Parole Violators	7	Parole Violators	2
Federal Inmates	0	Federal Inmates	0
County Inmates	65	County Inmates	22
Total	92	Total	27

Non Secure Male		Non Secure Female	
Class D	9	Class D	5
Class C	4	Class C	1
Alt. Sentence	2	Alt. Sentence	0
Total	15	Total	6

Restricted Custody Center (RCC)

Non Secure Male		Non Secure Female	
Class D		Class D	
Class C		Class C	
Alt. Sentence		Alt. Sentence	
Federal Inmates		Federal Inmates	
County Inmates		County Inmates	
Total	0	Total	0

Jail Restricted Custody (JRC)

Non Secure Male		Non Secure Female	
Class D		Class D	
Class C		Class C	
Alt. Sentence		Alt. Sentence	
Federal Inmates		Federal Inmates	
County Inmates		County Inmates	
Total	0	Total	0

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

Revised 07/27/2018(2)

Population Analysis By Classification And Sex
08/06/2019 to 08/06/2019

Classification Summary

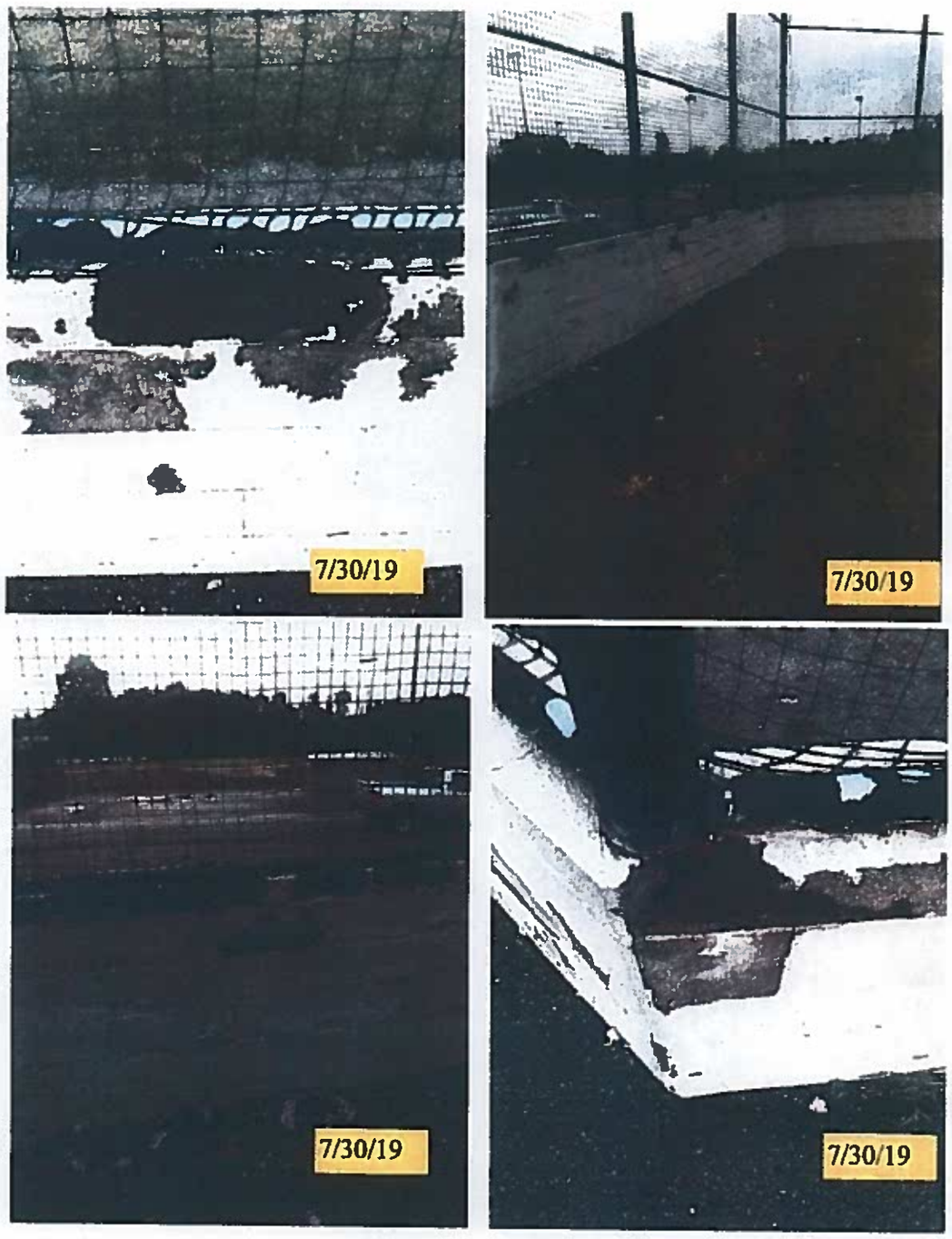
Date Totals	AS	CC-1	CD-1	CD-2	CD-3	CD-4	CI	CIRCUIT COURT	COUNTY-DISTRICT	COURT ONLY	DRUG COURT	FOR ANOTHER COUNT	PAROLE VIOLATION	SENTENCED-CIRCUIT	SENTENCED-DISTRICT	Grand Total
8/6/2019	2	5	8	6	12	2	9	46	25	3	3	4	9	4	2	140

Classification Specific Breakdown

Classification	Date Totals	Female	Male	Total
AS	8/6/2019		2	2
CC-1	8/6/2019	1	4	5
CD-1	8/6/2019	3	5	8
CD-2	8/6/2019	2	4	6
CD-3	8/6/2019	2	10	12
CD-4	8/6/2019		2	2
CI	8/6/2019	1	8	9
CIRCUIT COURT	8/6/2019	11	35	46
COUNTY-DISTRICT	8/6/2019	8	17	25
COURT ONLY	8/6/2019	1	2	3
DRUG COURT	8/6/2019	2	1	3
HOLD FOR ANOTHER COUNTY	8/6/2019		4	4
PAROLE VIOLATION	8/6/2019	2	7	9
SENTENCED- CIRCUIT	8/6/2019		4	4
SENTENCED-DISTRICT	8/6/2019		2	2
Grand Total		33	107	140

FISCAL COURT ORDERS

DW Park—Baseball Backstop
Field #6



FISCAL COURT ORDERS

DW Park—Baseball Backstop
Field #6

FISCAL COURT ORDERS

Bryce Greer

From:	Matthew Cooper <matthewcooper763@yahoo.com>
Sent:	Friday, July 26, 2019 2:20 PM
To:	bgreer@bardstowncable.net
Subject:	Fw: Girls Field
Attachments:	DOC071219-07122019104043.pdf

----- Forwarded Message -----
From: Matthew Cooper <matthewcooper763@yahoo.com>
To: bdreer@bardstowncable.net <bdreer@bardstowncable.net>
Sent: Friday, July 26, 2019, 01:49:24 PM EDT
Subject: Girls Field

Pyramid Masonry LLC
Bardstown, KY
Proposal

For work to be done in a neat and timely manner at Dean Watts Park to install brick veneer on the infield of the girls baseball park facility.

Work objectives to include the concrete footing, and installation of brick and capping.

Labor and materials (attached) in the amount of $17408.05 payable to Pyramid Masonry, LLC upon completion.

Materials.....8908.05

FISCAL COURT ORDERS

NELSON COUNTY - KENTUCKY

DEAN WATTS, County Judge Executive
P.O. BOX 578 • One Court Square, 2nd Floor
BARDSTOWN, KENTUCKY 40004-0578

Phone: (502) 348-1800
Fax: (502) 348-1873

RESOLUTION

Fiscal Court of Nelson County

Resolution adopting and approving the execution of a Memorandum of Agreement between the Nelson County Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways for in the amount of $200,350 for the Project, and

Be it resolved by the Fiscal Court that:

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

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

COMMONWEALTH OF KENTUCKY, NELSON COUNTY

I, Jeanette Sidebottom, Fiscal Court Clerk of Nelson County certify that the foregoing is a true copy of the Order above, given under my hand and seal of office this the 06 day of August, 2019.

PRINTED NAME Jeanette Sidebottom

SIGNED NAME Jeanette Sidebottom
FISCAL COURT CLERK OF NELSON COUNTY

FISCAL COURT ORDERS

NELSON COUNTY
MURRAY RUN ROAD
$200,350 – FD39 FUNDS

AGREEMENT BETWEEN
COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
DEPARTMENT OF HIGHWAYS
AND
NELSON COUNTY

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways, hereinafter referred to as the "**Department,**" and Nelson County, One Court Square, Bardstown, KY 40004, hereinafter referred to as the Local Public Agency ("**LPA**").

WITNESSETH:

WHEREAS, the parties hereto desire to resurface Murray Run Road (CR 1063) in Nelson County, which shall hereinafter be referred to as the "**Project;**"

WHEREAS, the **LPA** desires to be the lead agency and perform this **Project** to enhance the safety and reliability of roadway connections for the commuting public;

WHEREAS, the **LPA** shall refer to the applicable state requirements listed in the Project Development Guide for Local Public Agencies and any future revisions for assistance in complying with this Agreement;

WHEREAS, the **LPA** has asked the **Department** for funding assistance for costs incurred during this **Project;**

WHEREAS, the **Department** agrees this is a worthwhile **Project** and is willing to reimburse the **LPA** up to $200,350 in state contingency funding (FD39) for the completion of this **Project;** and

WHEREAS, any cost in excess of the reimbursement funding ($200,350) for this **Project** will be the responsibility of the **LPA.**

NELSON COUNTY
MURRAY RUN ROAD
$200,350 – FD39 FUNDS

NOW, THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The **Department** agrees to reimburse the **LPA** up to $200,350 for completion of work by the **LPA**, or consultants, contractors, or subcontractors hired by the **LPA**, under the obligations of this Agreement for resurfacing Murray Run Road (CR 1063) from Milepoint 2.149 extending southerly to Milepoint 5.687 for approximately 3.538 miles.

   This **Project** is designed to enhance the reliability of the highway network and safety for motorists in the area providing safe connections. Any ineligible costs or costs in excess of $200,350 are the responsibility of the **LPA**. The **LPA** further agrees that they will require, in perpetuity, the placement of a culvert or road tile, for any new entrance constructed, that effects the drainage area, surrounding any of the roads listed in this agreement. The manner as to the implementation of this requirement, shall be at the discretion of the **LPA**.

2. The **Department** has authorized up to $200,350 in state contingency funding (FD39) for all eligible expenses for this **Project**. This funding shall be made available for reimbursement to the **LPA** for all eligible expenses to the **Project**. The **LPA** shall be responsible for all eligible costs above the $200,350 as well as any costs deemed ineligible for reimbursement from this **Project**. Any additional funding obligated for the completion of this **Project** shall be evidenced in writing by both parties with a Supplemental Agreement.

3. This Agreement is contingent upon the continued availability of appropriated funding. If the funding appropriated for the **Project** becomes unavailable for any reason including: the Kentucky General Assembly's failure to appropriate the funding, by operation of law or as the result of a reduction in funding, further reimbursement of **Project** expenditures may be denied, the **Project** may be cancelled, the timeline extended or the scope amended by the **Department** either in whole or in part without penalty. Denial of further reimbursement, **Project** cancellation, extension or amendment because of an interruption in the appropriated funding is not a default or breach of this

NELSON COUNTY
MURRAY RUN ROAD
$200,350 – FD39 FUNDS

Agreement by the **Department** nor may such denial, cancellation, extension or amendment give rise to any claim against the **Department.**

4. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **LPA** for eligible work activities completed and costs incurred prior to expiration.

5. The **LPA** shall follow state specifications for each necessary phase of this **Project**. The **LPA** shall adhere to all state regulations, including KRS 45A, KRS 176, KRS 177, and all terms of this Agreement for activities related to this **Project** as lead agency. The **LPA** will obtain any required permits, licenses or easements required to initiate, perform, and complete work and provide documentation to the **Department's** District 4 Office in Elizabethtown. In addition, the **LPA** is responsible to meet all other requirements and adhere to all regulations necessary to qualify for the receipt of these state funds. Concurrence must be obtained by the **LPA** through the **Department's** District 4 Chief District Engineer in Elizabethtown prior to the awarding of any contract for work or materials to be used on this **Project.**

6. Should the **Project** require any design services, the **LPA** agrees to use only licensed consultants who are pre-qualified to do work for the **Department** or to use a licensed Professional Engineer registered in the Commonwealth of Kentucky that demonstrates sufficient experience and knowledge in the type of work and receives the approval of the **Department's** District 4 Chief District Engineer in Elizabethtown. The **LPA** shall be responsible for all **Project** design activities, which may be completed either by the **LPA's** staff or a consultant that is to be selected based on qualifications. All design work to be contracted must comply with all legal advertisement and selection requirements including, but not limited to, the Model Procurement Code provisions of KRS 45A and KRS 424. The **LPA** shall submit and obtain concurrences to the **Department's** District 4 Chief District Engineer in Elizabethtown final design plans, specifications, and a total

NELSON COUNTY
MURRAY RUN ROAD
$200,350 – FD39 FUNDS

estimate prior to any construction. When applicable, the **LPA** must obtain any necessary permits or easements to allow for work to be accomplished on this **Project** and adhere to the Uniform Relocation Assistance (URA) and Real Property Acquisitions Policies Act.

7. Should the **Project** require the acquisition of any interest in real property by the **LPA**, the **LPA** shall ensure that all real property acquisition, relocation assistance, and property management are completed in a fair, equitable and approved manner consistent with all state laws and regulations governing the acquisition of real property for public use using highway funding. In all real property acquisitions, concurrence must be obtained through the **Department's** Division of Right of Way and Utilities and shall be subject to review and approval by the **Department**.

8. The **LPA** must obtain encroachment permits to allow for work to be accomplished on state owned right-of-way from the **Department's** District 4 Office in Elizabethtown. The **LPA** acknowledges that the **Department** will require the placement of a restrictive easement approved by and in favor of the **Department** in the chain of title of any real property acquired or improved pursuant to the **Project**. If the owner of any real property acquired or improved pursuant to the **Project** is not the **Department** or the **LPA**, the owner shall sign and be made a party to this Agreement and the owner hereby acknowledges, covenants and consents to the placement of a restrictive easement for perpetual maintenance of the property acquired or improved pursuant to the **Project** in the chain of title in favor of the **Department** prior to final reimbursement by the **Department**.

9. The **LPA** shall either adopt in writing the **Department's** written Policies and Procedures for Right of Way Acquisition and Relocation Assistance or present its own written Policies and Procedures for approval by the **Department's** Division of Right of Way and Utilities. The **LPA** shall conduct all appraisals and appraisal reviews using personnel meeting the **Department's** minimum qualifications and listed on the **Department's** pre-qualified appraiser and reviewer list. If the **LPA** chooses to use an acquisition consultant on all or any portion of the **Project**, the selection of the consultant shall be in accordance with the **Department's** Division of Right of Way Guidance Manual. All appraisals must be reviewed and approved by the **Department's** Central Office review appraisers, failure to do so will result in the **Project** being ineligible for funding

NELSON COUNTY
MURRAY RUN ROAD
$200,350 – FD39 FUNDS

reimbursement. The **LPA** shall provide property management in accordance with approved procedures and be responsible for the abatement of any asbestos containing materials and removal of contaminated soils pursuant to applicable state laws and regulations. The **LPA** shall provide the **Department** necessary assurance that all real property has been acquired and all displaced individuals, businesses, non-profit organizations and farms have been offered relocation assistance according to applicable state laws and regulations. The **LPA** shall provide the **Department** necessary documentation for review and approval at various stages of the acquisition process, as described in the **Department's** Right of Way Guidance Manual.

10. When conducting a utility relocation, KRS 177.035 and KRS 179.265 determine the necessity of payment for utility companies. Identification of utility or railroad facilities in conflict with the **Project**, the execution of a remedy for said conflict and oversight of the execution, and all work related to the **Project** shall be done in accordance with the Cabinet's Standards, Specifications, Standard Drawings, and Utilities and Rails Manual. Utility relocations shall be designed by the utility company and shown on the **Project's** survey and general plan sheets. The impacted utility company, with its regular construction or maintenance personnel, and/or with an approved contractor or subcontractor, will furnish all engineering, administration, labor, and materials to make and complete all necessary adjustments of its facilities to accommodate the **Project**. Correspondence pertaining to utility or railroad coordination must be provided to both contracted parties. If a conflict of interest arises between the obligated party and a utility company, the unobligated party shall intercede to provide the utility coordination. The completed relocation shall be inspected to document the proper installation of the facilities. Upon full execution of the utility relocation for the **Project**, three (3) sets of as-built plans for each utility company that completes facility relocation on the project prior to the construction letting, a utility impact note defining the utilities identified in the **Project**, relocations that have been performed, incomplete relocations, and completion schedules for the incomplete work must be provided.

11. State construction criteria for the type of work shall be followed, including but not limited to the **Department's** Highway Design Manual, the **Department's** Standard Drawings, the **Department's** Standard Specifications for Road and Bridge Construction, the **Department's**

NELSON COUNTY
MURRAY RUN ROAD
$200,350 – FD39 FUNDS

Drainage Manual, the **Department's** Structural Design Manual, the American Association of State Highway Transportation Officials' (AASHTO) "Policy on Geometric Design of Highways and Streets," and the FHWA Manual on Uniform Traffic Control Devices (MUTCD). All work performed shall be in accordance with the **Department's** Standard Specifications for Road and Bridge Construction, edition of 2012, and as provided in Subsection 105.01 of said Specifications. All materials furnished shall be in accordance with Subsection 106 of said Specifications to include all **Department** List of Approved Materials. These standards, specifications, and criteria are incorporated in this Agreement by this reference.

12. The **LPA** agrees to use only licensed contractors and subcontractors who are pre-qualified to do work for the **Department** for any necessary construction services. The **LPA** shall be responsible for all **Project** construction activities, which may be completed either by the **LPA's** staff or through the advertisement, opening of bids, selection, and contracting for contractor services in accordance with the Model Procurement Code provisions of KRS 45A and KRS 424. Specific requirements defined within KRS 45A require that the award be made to the lowest responsive bidder meeting the criteria of responsibility established by the **Department.** The contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded. The contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof. The **LPA** must receive **Department** approval for all change orders and shall have approval of the appropriate governing authority, but shall not increase the funding obligated to the **LPA** as a result of this Agreement.

13. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the **LPA** agrees as follows:

    a. The **LPA** will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity, or age. The **LPA**

NELSON COUNTY
MURRAY RUN ROAD
$200,350 – FD39 FUNDS

further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The **LPA** agrees to provide, upon request, needed reasonable accommodations. The **LPA** will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The **LPA** agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

b. The **LPA** will, in all solicitations or advertisements for employees placed by or on behalf of the **LPA**; state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

c. The **LPA** will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the **LPA**'s commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The **LPA** will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

d. The **LPA** will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

e. The **LPA** will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

NELSON COUNTY
MURRAY RUN ROAD
$200,350 – FD39 FUNDS

f. In the event of the **LPA**'s noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part and the **LPA** may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.

g. The **LPA** will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No.11246 of September 24, 1965, as amended, so that such provisions will be binding upon each sub-contractor or vendor. The **LPA** will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance.

14. The **LPA** shall be responsible for all aspects of administration, measuring, testing, and inspections to ensure the materials and work meets the **Department's** specifications of the construction contract. This includes providing daily, on-site inspection of the contractor's work activities and processing all of the paper work associated with the construction contract, including any change orders. The **Department** shall have access to the **Project** area and may conduct field reviews of the **Project** at any time. These field reviews are intended to verify status of the **Project**, performance of the contractor, adequacy of the **LPA** oversight, conformance with all laws, regulations, and policies and provide assistance to the **LPA** as may be necessary.

15. The **LPA** may submit to the **Department's** District 4 Office in Elizabethtown current billings reflecting the actual cost of work incurred during any given work period, which will be paid within a reasonable time after receipt by the **Department**; however, in no event is the **LPA** to submit billings for work performed for less than a thirty (30) day period. All charges to the **Project** shall be supported by properly executed invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charge. The **Department** may require additional documentation at their discretion.

NELSON COUNTY
MURRAY RUN ROAD
$200,350 – FD39 FUNDS

16. The **LPA** is responsible for ensuring that all **Project** construction activities have been completed and are responsible for providing all of the necessary paperwork as required by the construction contract. The **LPA** will conduct a field inspection to verify completion of the work in conformance with the Agreement. This documentation must be provided to the **Department's** District 4 Chief District Engineer in Elizabethtown prior to final payment of the **Project**. When both the **LPA** and the **Department** accept the field work as complete, the **LPA's** project manager shall certify the **Project** was constructed in accordance with the plans and specifications and that all funding authorized on this **Project** has been used to reimburse for materials, equipment, or labor as intended and at the location agreed herein by both parties. Upon receipt of the **Department's** Final Acceptance Report, the **LPA** will issue the final payment to the contractor with an official Release of Contractor form for signature. Within 30 days, the **LPA** shall provide the **Department** with a copy of the official Release of Contractor form, as well as proof of payment, which includes cancelled checks.

17. This Agreement and the maintenance responsibilities herein shall survive in perpetuity the cancellation or termination of all or any portion of the **Project**, and shall survive the completion of and acceptance of the **Project**. To protect the public interest and maintain the original intent, the **LPA** agrees to maintain in an acceptable condition all facilities improved by the **Project** to the condition existing at the time of the Final Acceptance Report in perpetuity. In the event that the **Project** improvements are not maintained as a public facility, the **LPA** shall reimburse the **Department** for all costs incurred and for all funding expended pursuant to the **Project**, including any applicable interest.

18. The **LPA** shall maintain for a period of three (3) years all records of materials, equipment, and labor costs involved in the performance of work of said **Project**. In order to obtain reimbursement from the **Department** for constructing said **Project**, the **LPA** shall submit to the **Department's** District 4 Office in Elizabethtown documented invoices of materials, equipment, and labor used on the **Project**, including certification that the work was accomplished on a publicly maintained facility.

NELSON COUNTY
MURRAY RUN ROAD
$200,350 – FD39 FUNDS

19. No member, officer, or employee of the **Department** or the **LPA** during his tenure or for one (1) year thereafter shall have any financial interest, direct or indirect, in this Agreement or the proceeds thereof as identified in KRS 45A.340. The **Department** and the **LPA** shall comply with the requirements of the Executive Branch Code of Ethics KRS Chapter 11A. The **LPA** warrants that no person, elected official, selling agency or other organization has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. No member, officer, or employee of the **Department** or **LPA** shall collude or lobby on behalf of this **Project** without penalty, including but not limited to suspension or debarment.

20. To the extent permitted by law, the **LPA** shall indemnify and hold harmless the **Department** and all of its officers, agents, and employees from all suits, actions, or claims of any character arising from any injuries, payments or damages received or claimed by any person, persons, or property resulting from implementation of any phase of the **Project** or occurring on or near the **Project** site.

21. Either party may cancel the contract at any time for cause or may cancel without cause on 30 days written notice.

    a. The **Department** reserves the right to cancel all reimbursements under this Agreement at any time deemed to be in the best interest of the **Department** by giving thirty (30) days written notice of such cancellation to the **LPA**. If reimbursement under this Agreement is canceled under this section by reason other than violation of this Agreement or any applicable law by the **LPA**, its agents, employees and contractors, the **Department** shall reimburse the **LPA** according to the terms hereof for all expenses incurred under this Agreement to the date of such cancellation of reimbursement.

    b. The **LPA** may seek to cancel its obligations under this Agreement at any time deemed to be in the best interest of the **LPA** by giving thirty (30) days written notice of such request to the **Department**. If the **Department** agrees to allow the **LPA** to cancel the Project or cancel its obligations under this Agreement, the **LPA** shall reimburse the **Department** for all funding reimbursements made under this Agreement.

    c. Any dispute concerning a question of fact in connection with the work not disposed of by Agreement between the **LPA** and the **Department** shall be referred to the Secretary of the

NELSON COUNTY
MURRAY RUN ROAD
$200,350 – FD39 FUNDS

Transportation Cabinet of the Commonwealth of Kentucky, or his duly authorized representative, whose decision shall be final. Any proposed change or extension to this Agreement shall be at the mutual consent of the **LPA** and the **Department** and be evidenced in writing.

22. The Kentucky General Assembly may allow for a reduction in a contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the contract will be reduced by the amount specified in that document.

23. The **Department** certifies that it is in compliance with the provisions of KRS 45A.695. "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The **LPA** hereby acknowledges it is responsible to inform any entity it intends to hire or use as a contractor, as defined in KRS 45A.030(9), that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884.

24. KRS 45A.485 requires the **LPA** to certify that all contractors shall reveal to the **Department**, any final determination of a violation by the contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the state sales and use tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

NELSON COUNTY
MURRAY RUN ROAD
$200,350 – FD39 FUNDS

The **LPA** shall certify that all contractors agree to be in continuous compliance with the provisions of those statutes which apply to the contractor's operations. Failure to reveal a final determination or failure to comply with the above statutes for the duration of the contract shall be grounds for the **LPA's** cancellation of the contract and the contractor's disqualification from eligibility for future state contracts for a period of two (2) years.

25. It is understood and agreed by these parties that if any part of this contract is held by the courts to be illegal or in conflict with any law of the Commonwealth of Kentucky, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular part, term, or provision held to be invalid.

26. The **LPA** will pass a resolution authorizing the Judge/Executive to sign this Agreement on behalf of the **LPA**. An acceptable Resolution shall contain the project name, description, amount of funds being provided and an acknowledgement that the **LPA** agrees to ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the Agreement. Furthermore, by accepting the funds the **LPA** agrees to all terms and conditions stated in the Agreement. A copy of that resolution shall be attached to and made a part of this Agreement.

NELSON COUNTY
MURRAY RUN ROAD
$200,350 – FD39 FUNDS

IN WITNESS WHEREOF, the parties have caused these presents to be executed by their officers thereunto duly authorized.

NELSON COUNTY

_____

Dean Watts
Judge/Executive

DATE: _____

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

_____

Greg Thomas
Secretary

DATE: _____

APPROVED AS TO FORM & LEGALITY

_____

Todd Shipp
Office of Legal Services

DATE: 5/31/19

Road Comparisons

Asphalt Roads

District	Road Miles	% Based on Mileage	Square Feet	% Based on Square Feet	% of total Dollars 2012-7/2019	Total Dollars spent 2012-7/2019	Chip Seal/Rock Mileage	Chip Seal/Rock Sq. Feet
District 1	74.87	22.0%	6,118,150	19.4%	18.9%	$1,460,969	8.26	489,449
District 2	61.66	18.1%	6,458,052	20.4%	20.3%	$1,571,809	2.47	153,896
District 3	51.12	15.0%	4,502,866	14.3%	13.4%	$1,033,621	2.48	161,656
District 4	77.91	22.9%	7,993,338	25.3%	24.5%	$1,894,957	3.48	212,930
District 5	75.36	22.1%	6,516,945	20.6%	23.8%	$1,764,057	7.24	411,703
Totals	340.93	100%	31,589,351	100%	100%	$7,725,414	23.94	1,429,634

NELSON COUNTY – KENTUCKY

DEAN WATTS, County Judge Executive
P.O. Box 578 – One Court Square, 2nd Floor
Bardstown, KY 40004 40004-0578

Phone: (502) 348-1800
Fax: (502) 348-1873
Ncjudge@bardstown.com

MEMORANDUM

TO: Judge Watts
Magistrates
County Clerk

FROM: Rhonda Fenwick, County Treasurer

DATE: 7-25-19

RE: FY 19 Treasurer Settlement
FY 19 Vendor Listing

The County Treasurer has three reporting requirements for Fiscal Year 2019

1. Annual Treasurer Settlement (KRS 68.020);
2. Vendor listing summarizing aggregate payments of more than $1,000 (KRS 424.220);
3. Publication of the audit report (KRS 424.220).

Annual Settlement

The FY 2019 Treasurer Settlement is attached for your review and approval by Fiscal Court, pending audit. This report details all cash receipts for the fiscal year and includes cash and investment balances as of the fiscal year end. This report is not required to be published in the newspaper, but will be available on the County's website.

FY 19 Vendor Listing:

This report is required by statute and includes vendors who were paid more than $1,000 in aggregate during the past fiscal year. The listing does not have to be published in the newspaper, but the County must advertise and notify the public that the report is available. Currently, this report is published on the County's website, and is also available from the Treasurer's office.

Audit Report

The FY 2019 audit will begin in the next 2-3 months.

ANNUAL REPORT
TREASURER OF NELSON COUNTY FOR FISCAL YEAR ENDING JUNE 30, 2019
NELSON COUNTY STATEMENT OF OPERATING RECEIPTS

	General Fund	Jail Fund	Road & LGEA Fund	EMS Fund	Solid Waste Fund	Landfill Fund	Occupational License Fee Fund	Public Improvement Fund	TOTAL
REVENUE:									
Taxes									
Property Taxes	$ 6,571,588								$ 6,571,588
Transient Room Tax	240,772								240,772
Excess Fees									
Clerk	505,370								505,370
Sheriff	185,000								185,000
Licenses & Permits:									
Occupational License Fee							$ 1,387,278		1,387,278
Franchise Fees	34,200								34,200
Code Enforcement Fees	425,110								425,110
Other Licenses & Permits	103,311								103,311
Intergovernmental Revenues:									
Federal Grants	42,187								42,187
County Road Aid			$ 1,467,587						1,467,587
Other State Grants	374,536	$ 800,788	808,593	$ 10,000	$ 66,089				2,060,006
City Transfers	60,365								60,365
Charges for Service:									
Animal Control	13,360								13,360
User Fees		48,750		2,153,720	2,212,148	$ 2,767,186			7,181,804
Other Charges for Service	6,408								6,408
Other Revenues:									
Property Rentals/Lease	312,851					33,554		$ 912,457	1,258,862
Contributions	38,320			60,000					98,320
Insurance Proceeds	83,508				38,319				121,827
Project Reimbursements	579,813								579,813
Other Reimbursements	67,640								67,640
Scrap Metal/Recycling						16,636			16,636
Jail Canteen Reimbursements	60,000	65,552							125,552
Miscellaneous	14,837	6,956	22,328	2,440	84				46,645
Interest	1,508					23,813			25,321
Total Operating Receipts	$ 9,720,684	$ 922,046	$ 2,298,508	$ 2,226,160	$ 2,316,640	$ 2,841,189	$ 1,387,278	$ 912,457	$ 22,624,962

CASH & INVESTMENT BALANCES

FUND	BANK	BALANCE
Checking Accounts:		
General	Town & Country	$ 1,462,902
General, Jail, Road & EMS	Wilson & Muir	929,755
Public Improvement Corp	Wilson & Muir	3,238,654
Payroll Imprest Account	Wilson & Muir	38,440
Total Checking		5,669,751
Investments:		
Certificates of deposit-Landfill	King Southern Bank	509,149
Certificates of deposit-Landfill	WesBanco	407,624
Certificates of deposit-Landfill	Wilson Muir Bank	432,210
Certificates of deposit-Landfill	Town & Country Bank	521,038
Certificates of deposit-Landfill	Lincoln National Bank	2,063,716
Total Investments		3,933,737
TOTAL CASH & INVESTMENTS		**$ 9,603,488**

TREASURER'S CERTIFICATION

I, Rhonda H Fenwick, Treasurer for Nelson County, Kentucky, do hereby certify that the above is a true and correct report for the operating receipts and ending cash & investment balances of Nelson County for the Fiscal Year Ending June 30, 2019. This report has been prepared on the cash basis and includes monies received as of June 30.

Payments for bills and services have also been recorded on the cash basis, recognizing expenditures as checks are written. All payments have been approved by the Nelson County Fiscal Court and recorded in the respective Order Books by the Nelson County Clerk or a representative of the Clerk's office.

This report is hereby respectfully submitted to the Fiscal Court of Nelson County, Kentucky, this 25th day of July 2019.

Rhonda H Fenwick

Rhonda H Fenwick
Treasurer, Nelson County, Kentucky

FISCAL COURT ORDERS

Nelson County Fiscal Court
KRS 424.220 Vendor Summary
July 2018 through June 2019

This report complies with KRS 424.220 and reports the total amount of funds disbursed to vendors during the fiscal year ended June 30, 2019, and includes only the aggregate amounts to vendors exceeding $1000.

3-D Graphics	1,733.70
84 Lumber	21,840.55
Abatement Solutions	2,981.00
ABC Supply Co	7,026.03
Adecco	6,251.04
ADP	14,868.49
Advance Auto Parts	3,178.73
Advanced Systems Technology Inc	1,853.50
Airgas Mid America	1,559.17
All State Truck Sales	2,689.33
Allgeier Plumbing	1,000.00
AmCon	6,329.00
American Tire	121,990.36
AmeriGas	18,768.90
Anthem Blue Cross and Blue Shield	2,164,508.64
Apparel and Awards Factory	3,301.93
Aqua Treat	2,372.60
Arrow International Inc	1,687.50
Asphalt Materials	54,431.99
AT&T	59,525.32
Athens Door Company	2,038.00
Baptist Health Plan	167,606.94
Bardstown Board of Education	1,441.39
Bardstown Church of God	1,000.00
Bardstown Dental	2,227.00
Bardstown Housing Auth	4,100.00
Bardstown Main Street	5,000.00
Bardstown Mills	1,927.70
Bardstown Schools	1,600.00
Barrie, Jennifer	12,333.34
BCD Construction	573,401.47
BDM Collision Center	4,158.27
Beaven Equipment	1,232.15
Berridge Manuf	45,790.45

FISCAL COURT ORDERS

Nelson County Fiscal Court
KRS 424.220 Vendor Summary
July 2018 through June 2019

Bethany Haven	2,245.60
Bethlehem High School	115,303.00
BIDC	45,006.05
Big Three Tractor	5,819.30
Bill Brown Construction	278,917.03
Bishop, Rebecca	1,174.39
Blanchett, Clay	1,125.00
Bluegrass Cellular	12,161.65
Bluegrass Integrated Comm	1,618.05
Bluegrass Seed	4,089.80
BMS LLC	21,170.00
BNC Air	4,800.00
BNC Chamber of Commerce	3,000.00
BNC Human Rights Commission	1,500.00
BNC Tourism	240,772.34
Bob Barker	1,521.06
Bobkat Termite & Pest Control	5,574.00
Boone's Electric Motor	4,203.47
Boston Fire District	5,000.00
Boston Schools	1,200.00
Bound Tree Medical	7,588.40
Brady, Aaron	2,400.00
Bralin Manufacturing Inc.	2,542.42
Brite Wholesale	10,312.09
Bumper to Bumper	7,447.72
Burba, Alma Jean	1,350.00
Butler, Shawn T	2,495.00
Buzick	26,501.22
Care A Cell	11,004.70
Carey Sign	1,694.10
Carlson Software	1,425.00
Carter, Keith	6,000.00
CDA Inc.	3,836.25
Central Ky Comm Action	15,168.00
Century Link	1,710.06
Certified Laboratories	1,191.83
Chase Card Services	49,117.45
Chemco Federal Credit Union	101,862.00

FISCAL COURT ORDERS

Nelson County Fiscal Court
KRS 424.220 Vendor Summary
July 2018 through June 2019

Cintas	19,901.18
Cintas First Aid & Safety	2,361.32
Cissell, Brandon	1,307.00
Citation Equipment	6,646.15
City of Bardstown	340,556.09
City of Bloomfield	17,137.48
City of New Haven	15,651.70
Clark's Excavating & Trucking	6,735.00
Clems	56,972.12
Cleveland Welding	4,949.58
CMI Equipment	11,750.46
Cochran Pharmaceuticals	4,536.94
Communicare, Inc.	2,850.00
Complete Primary Care	59,100.00
Contech Construction Products	37,193.81
Conway Heaton	32,247.09
Cornerstone Institutional LLC	2,889.00
Corvin's Furniture	38,094.55
County Attorney	60,200.00
County Clerk	16,164.03
Craftmaster Hardware	2,664.30
Creation Gardens	1,557.40
Cross Tech	3,386.42
Cummins Crosspoint	55,318.85
Cundiff, Leo	1,200.00
Dailey Steel Inc	6,790.00
Dakota Bodies LLC	5,807.00
Danville Office	15,280.06
Dave Cook Construction	17,506.00
Dean Milk	14,298.59
Deaver Painting	7,000.00
Dental Care Plus, Inc.	60,241.48
Detroit Salt Co	51,970.60
Division of Child Support	27,861.15
Duncan Septic Service	2,585.00
Duplicator Sales	1,313.36
E911 Central Dispatch	681,239.28
Eagle Information Services LLC	1,000.00

FISCAL COURT ORDERS

Nelson County Fiscal Court
KRS 424.220 Vendor Summary
July 2018 through June 2019

Econo Signs LLC	1,695.81
Economy Pest Control	1,425.00
Ellis Towing	1,631.98
Endesol	3,081.41
ESO Solutions Inc	23,499.00
Etown Comm College	1,770.00
Etown Overhead Door	1,811.23
Euclid Lodge #13	1,000.00
Feed America Ky	4,790.92
First Insurance Group Ky Inc	26,084.00
Flowers Baking Co	24,690.68
Foremost Equipment	1,223.00
Forterra	9,968.00
Franklin Information Systems	1,651.40
Friend of the Court	6,035.38
Friends of Wickland	2,087.50
Galeton	6,216.75
Galls	32,430.08
General Fund	34,199.52
Good Source Solutions	3,515.78
Gordon Foods	144,635.25
Greer Electrical Contractors	3,083.00
Gregory Container Co	57,192.00
Hall, Thomas	4,550.00
Hamilton Excavating	6,200.00
Harp Enterprises	48,526.91
Haydon Materials	97,581.82
Hayes Pipe Supply	17,654.80
Hillyard	9,659.01
Hite Engineering	5,844.61
Holt Computers	4,697.00
Houghlin Greenwell Funeral Home	3,800.00
Hub City Printing	1,489.34
Humane Society	54,424.89
Hydraulic Specialists	5,907.70
ICS Jail Supplies	17,585.45
IHS Pharmacy	53,196.13
Inter County Energy	1,683.91

FISCAL COURT ORDERS

Nelson County Fiscal Court
KRS 424.220 Vendor Summary
July 2018 through June 2019

InterAct Public Safety Systems	3,840.42
Interstate Security	20,610.50
Intertech Mechanical Services	218,392.00
Intoximeters	1,443.00
Irving Materials Inc.	55,413.29
ISET, LLC	1,082.23
Javitch Block LLC	1,503.09
JBK, Inc.	272,662.62
JNE Security LLC	1,778.00
Joe Boone Excavating	30,333.00
Joe Hill's	1,545.41
Johnson Controls	9,027.05
Jones and Bartlett Publishers	3,140.13
KACO - all combined	20,841.54
Kentucky Deferred Compensation	72,150.28
Kentucky Department of Revenue	1,065.19
Kentucky One	3,988.03
Kentucky Retirement System	2,258,606.25
Kenworth Trucks	2,386.39
Kerr Office Plus	6,990.75
Keystops	394,162.46
Kimball Midwest	2,827.54
Kimberland, David	5,460.00
Kleentech	6,360.00
KMCA	4,619.30
Koerber, Arnold	4,200.00
KU	18,622.83
Ky Auditor	58,044.63
Ky Chamber of Commerce	1,050.00
Ky County Fees	5,430.00
Ky County Judge Assoc	5,139.00
Ky Employers Mutual Ins	288,570.55
Ky Environment/Div Waste Managemen	116,909.27
Ky Forestry	1,576.00
Ky Jailers	1,300.00
Ky Juvenile Justice	1,333.11
Ky Rocket Docket	15,000.00
Ky Truck Sales, Inc.	1,366.36

FISCAL COURT ORDERS

Nelson County Fiscal Court
KRS 424.220 Vendor Summary
July 2018 through June 2019

L G & E	38,765.93
L&W Emergency Equip	47,832.66
Laboratory Corp	1,348.83
Landmark Comm News	18,400.64
Larkin Environmental Inc	1,200.00
Lasco	52,237.79
Lawson Products	4,550.33
Lee Brick & Block	1,221.96
Leo Talbott & Sons	70,996.71
Liberty Tire Recycling	11,100.00
LifeGas	3,055.39
Lincoln Trail ADD	11,313.53
Lincoln Trail Health Dept	768,294.32
Louisville Metro EMS	3,745.00
Lowe's	7,538.86
Mackin's Wrecker	1,365.00
Mago Construction	1,582,229.46
Maryland Biochemical Co., Inc.	1,448.75
Masters Supply Inc	6,971.53
Mattingly, Lee	1,010.56
Maxima Supply	34,921.35
McCoy & McCoy	43,406.35
McNichols Co	5,691.38
Meade Tractor	7,323.25
Medic CE	3,210.00
Medpro	19,578.29
Metcalfe, Keith (EBE)	1,444.82
Mid America Sports Advantage	1,076.45
Midwest Construction	4,705.32
Mill Creek Baptist Church	1,622.33
Modern Supply	1,048.83
Mohawk Medical	7,721.25
Morgan, Patrick D	2,495.00
MTJ American	7,941.43
Municipal Equip	17,720.54
MVP Garden Center	1,726.49
NCAH	5,500.00
NCEDA	54,600.00

FISCAL COURT ORDERS

Nelson County Fiscal Court
KRS 424.220 Vendor Summary
July 2018 through June 2019

Neat Steel LLC	1,374.75
Nelson Co Implement	15,888.48
Nelson County Board of Educ	79,959.96
Nelson County Coroner	7,150.00
Nelson County Fire Department	5,000.00
Nelson County Payroll	6,849,841.42
Nelson County Sheriff	8,828.14
Nelson EMS	701,660.88
New Haven Fire Department	5,000.00
New Hope Fire District	5,000.00
Newcomb Oil Co	141,307.68
North American Rescue	3,426.54
Northeast Nelson Fire	5,000.00
Nu Life Cartridge	5,005.09
O'Dell Equipment, Inc.	3,827.04
OK Tent & Awning Inc	1,900.00
Oracle Elevator Co	4,800.07
Pace Analytical	15,589.45
Patrons Home Center	35,975.65
Performance Food Service	44,599.61
Physio Control	2,301.36
Pinkston, Lisa	1,300.00
Pinnacle Structures Inc	90,000.00
Pipe Savers LLC	2,840.00
Precision Ladders LLC	3,822.00
Premier Scales	5,011.95
Pro Air Midwest	2,900.00
Provident Life and Accident Insurance (	1,717.18
PVA	100,400.00
QuadMed Inc	21,249.25
Quality Auto Glass	5,025.25
Quick Care Express	15,664.83
Quill Corporation	4,801.23
Rame Contracting LLC	136,995.25
Raynor Garage Doors	26,611.61
Reid's Plumbing	6,950.00
Reiter Dairy	21,516.58
Reliable Transmission Service	9,250.00

FISCAL COURT ORDERS

Nelson County Fiscal Court
KRS 424.220 Vendor Summary
July 2018 through June 2019

Richards Electric Supply	15,427.71
Roby's Country Gardens	5,696.50
Rolling Fork Volunteer Fire District	5,000.00
Ronnie's Custom Care	48,000.00
Rountree Hardwood Flooring	1,200.00
RWH Computer Networking	6,829.27
S & P Cleaning Svc	30,925.00
Saf-ti-Co	15,600.14
Salt River Electric	333,613.84
Sam's Club	3,243.10
Schnell Contractors	305,115.00
Select Security	1,662.27
Select-Tech Inc	1,341.58
Series 2003 Bonds	25,400.00
Series 2011 Bonds	859,515.00
Settles, Bobby	1,980.00
Sherwin Williams	1,657.65
Shred-It USA	3,238.06
Smith, Robert Alan	11,815.20
Smith's Laminating	4,788.00
SMR Environmental	1,878.00
Southern Commun	1,089.89
Southern Sales Co.	4,787.93
Spring Haven	2,500.00
Springfield Laundry	21,727.04
St Ann 4H Club	2,300.00
St Michael Parish	1,100.00
St Monica Parish	2,700.00
St Thomas Church - various	2,200.00
Standard Insurance Co	42,444.80
Stericycle	1,162.40
Stewart Hurst Electric	3,270.82
Stryker Medical	2,282.45
Sure Flame Propane	1,653.34
Tatum Auto Supply	12,949.81
Taylor Battery Co	3,002.95
T-Box Tactical	8,566.00
Team Boone	1,405.00

FISCAL COURT ORDERS

Nelson County Fiscal Court
KRS 424.220 Vendor Summary
July 2018 through June 2019

TES Controls	2,695.00
Thermal Equipment	20,634.66
Thomas Nelson High School	1,825.00
Thomson West	2,037.00
Thyssenkrupp	5,084.76
Tim Short Auto Group	83,133.00
Time Warner	1,999.81
Tom's Masonry	8,000.00
Top Notch Painting	9,243.20
Total Truck Parts, Inc.	11,588.52
Tractor Supply	1,754.71
TriZetto Provider Solutions	1,092.80
Truck Parts & Service	9,516.35
UHL Truck Sales	17,862.04
Ulrich, Pat	3,012.00
Underwood, Judith A	10,200.00
University of Ky Transp	1,540.00
US Bank CT	20,360.23
U-Select-It	1,200.00
USI Insurance	225,709.94
Vector Engineers	1,665.00
VEI Communications	3,288.05
Vencill Enterprises	4,142.00
Verizon Connect	2,915.90
Vittitoe Tree Service Inc	4,300.00
Vittitow Refrigeration	22,574.48
Vonsick, James E	2,453.25
W W Grainger	3,792.64
Walker Transmissions LLC	1,471.14
Whayne Supply	84,858.84
Willett's Lawn & Landscape	64,671.00
William W. Lawrence Trustee	5,538.00