

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 72

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

MINUTES APPROVED August 4, 2020

On motion of Keith Metcalfe, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the August 4, 2020 regular session of Nelson Fiscal Court.

BILLS- TRANSFERS-ADDITIONAL BILLS

On motion of Eric Shelburne, second of Jeff Lear, 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 76-82.

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 73

FINE ARTS OF BARDSTOWN SOCIETY, INC (FABS) lease renewal

On motion of Bernard Ice, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve a lease renewal agreement with Fine Arts of Bardstown Society. See pages 83-86.

AIR BOARD-contribution update

On motion of Jeff Lear, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve increasing the Air Board contribution to \$800.00 a month.

LANDFILL/SOLID WASTE

County Engineer John Greenwell requested the Court to approve the lowest bid for a Freightliner Truck from Kentucky Truck Sales. On motion of Gary Coulter, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the purchase of a Freightliner Truck from Kentucky Truck Sales costing \$170,000.00. See pages 87.

The department will be advertising to present at the next Court meeting a statement of qualifications for a qualified Engineer to give input on the expansion at the County Landfill.

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 74

ROAD DEPARTMENT

Asphalt Patching on Quarry Loop and Blanton Ford Road in District #1.

Wedged an area on Petersburg Road in District #3.

Asphalt Patching on Springhurst Drive in District #4.

Finished Asphalt Patching on Yates Cooney Neck Road, Russell Road in District #5.

Removed four trees off of Walter Hall Road. (Resident complaints)

Removed tree limbs on Hobbs Lane and South Charity Drive in District #4.

Repaired a sink hole within the right of way on Pennbrooke Drive in District #2.

Replaced a Culvert and prepared for overlay on Jim Clark Road near the intersection of Eddie Miles Road.

Rocked and Grated parts of Flats Road in District #1.

The Mowing Crew is currently mowing in District #1 and will be starting in District #3 by Thursday of this week.

JAIL REPORT

HVAC REPLACEMENT-

On motion of Gary Coulter, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the quote from S GROUP to replace the HVAC unit at the County Jail. See pages 88.

Jailer John Snellen presented to the court the regular Jail report. See pages 89-90.

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 75

EMA/EMS

Director Joe Prewitt gave an update on the current cases in Nelson County and the regular EMS report. See pages 91-92.

OLD/NEW BUSINESS

Judge Watts highlighted some of the upcoming voting procedures.

On motion of Eric Shelburne, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the August 18, 2020 regular-closed session Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 76

Nelson County Fiscal Court Bills for Court Approval August 18, 2020

Name	Memo	Account	Amount
01 General Fund			
ADP	PR processing 073120	9100301 - Payroll Processing	\$ 526.30
Advance Auto Parts	Wiper blades, halogens	5105340 - Law Enforce Vehicle maintenance	68.04
American Tire	K9 vehicle	5105479 - Law Enforce Tires	630.30
Aqua Treat	Cooling tower water treatment	5081329 - Justice Center Maint Contracts	150.00
Aqua Treat	Probe for water treatment chemicals	5081334 - Justice Center Maint Supplies	111.00
Aqua Treat	Chemical water treatment	5415329 - Civic Center Maint Contracts	164.80
B&B Fire Protection Inc	Repair leak in sprinkler system	5415334 - Civic Center Bldg Maint	1,134.41
Bluegrass Integrated Comm	Voter postage 0720	5065427 - Elections Supplies	309.75
Bourbon Trail Motors	July 2020 fleet maintenance	5105340 - Law Enforce Vehicle maintenance	1,437.15
Cintas	Germinical cleaner, hand sanitizer	5401427 - Recreation Maint Supplies	182.00
Cumlers Army Surplus	Training supplies	5105435 - Law Enforce Supplies	147.45
Danville Office	Paper, folders, fingertip moistener	5001445 - CJE Office Expense	58.95
Danville Office	Paper	5040445 - Treasurer Office Supplies	38.99
Danville Office	Envelopes, printer ink, paper, markers	5115445 - Codes - Office Expense	461.60
Duplicator Sales	Monthly copier agreement	5205445 - Animal Control Office supplies	23.32
Feed America Ky	0720 distribution	5330515 - Feed America Program	171.42
Galls	Riley, Lewis	5105481 - Law Enforce Uniforms	187.21
Hillyard	Trash bags, bleach, tow els, inopr, sanitizer	5205411 - Animal Control Custodial Supply	551.04
Holt Computers	Server drive, setup new BDS software	5115445 - Codes - Office Expense	375.00
Inersiate Security	Fire alarm, sprinkler service call	5415329 - Civic Center Maint Contracts	150.00
Inertech Mechanical	Service call on HP30 unit	5081329 - Justice Center Maint Contracts	670.00
KMCA	Virtual training- Sifelburne	5025569 - Magistrates Training	200.00
Ky Auditor	Sheriff (outgoing) Tax Settlement 2018	9100307 - Audit Services	7,488.21
Ky Auditor	Help wanted, ordinances	9100539 - Advertising & Legal Notices	6,306.58
Landmark Comm News	Sheriff audit	9100539 - Advertising & Legal Notices	455.44
Landmark Comm News	Coroner transports 0720	5020308 - Coroner Autopsy & Services	477.23
Nelson County Coroner	Fuel	5105429 - Law Enforce Fuel	600.00
Newcomb Oil Co	Fuel	5135429 - EMA Fuel	4,260.48
Nu Life Cartridge	Mirrors for building entrance	5085334 - Sutherland Bldg Maint	133.31
Oil Guys	SO-44 oil change	5105340 - Law Enforce Vehicle maintenance	149.97
Patrons Home Center	Telephone cord	5001445 - CJE Office Expense	44.02
Patrons Home Center	Outdoor cleaner, weed killer, bathroom repair	5080334 - Old Courthouse Bldg Maint	6.29
Patrons Home Center	Condensation line repairs, bulbs	5081334 - Justice Center Maint Supplies	109.31
Patrons Home Center	Closed signage, batteries, bulbs	5085334 - Sutherland Bldg Maint	580.06
Patrons Home Center	Drill bits	5090427 - Maintenance - Supplies	115.19
Patrons Home Center	Batteries	5115445 - Codes - Office Expense	5.46
Patrons Home Center	Water nozzle	5205427 - Animal Control Feed & supplies	14.99
Patrons Home Center	Tissue, towels, trash bags	5401411 - Recreation Bathroom Supplies	16.98
Patrons Home Center	Key tag rack	5401427 - Recreation Maint Supplies	56.47
Patrons Home Center	Bulbs, ballasts, bathroom repair	5415334 - Civic Center Bldg Maint	7.29
Pat's Appliance	Wearleater supplies	5340427 - Comm Svc Supplies	156.81
Pinney Boxes	Postage meter rental	5040445 - Treasurer Office Supplies	171.99
Quill Corporation	Chair mat, toner	5040445 - Treasurer Office Supplies	92.97
Sam's Club	Phone line cord	5001445 - CJE Office Expense	115.98
Sheriff	Summons, transports, fiscal court 0420-0620	5015199 - Sheriff Fees Payable	3.88
Sirchie	Protective gear	5105441 - Law Enforcement Equipment	442.98
Springfield Laundry	Mats	5080411 - OKG Courthouse Custodial Supply	48.02
Springfield Laundry	Mats	5081411 - Justice Center Custodial Supply	49.62
Springfield Laundry	Mats	5085411 - Sutherland Bldg Custodial Suppl	617.85
Springfield Laundry	Mats		104.04

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 77

**Nelson County Fiscal Court
Bills for Court Approval
August 18, 2020**

Name	Memo	Account	Amount
01 General Fund (continued)			
Springfield Laundry	Mats	5105411 - Law Enforc Custodial Supplies	215.94
Springfield Laundry	Mats	5415411 - Civic Center Custodial Supplies	45.00
Symbol Arts	Badges	5105481 - Law Enforc Uniforms	782.77
W W Grainger	Bathroom repairs	5091334 - Justice Center Maint Supplies	435.20
Total 01 General Fund			31,879.16
02 Road Fund			
Airgas Mid America	Welding supplies	6105427 - Garage supplies	52.59
American Tire	Tractor and trailer tire repairs	6105479 - Tires	145.45
American Tire	2011 F350	6105479 - Tires	1,088.57
Bardtown Mills	Chainsaw parts	6105443 - Parts	43.80
Citius	Uniforms	6105481 - Uniforms	694.72
CMI Equipment	Boxon mower	6105443 - Parts	47.05
Cross Tech	Metal	6105427 - Garage supplies	152.42
Cross Tech	JD 5525 - brackets for trailer hitch	6105443 - Parts	321.18
Haydon Materials	Miscellaneous county roads	6105457 - Bridge & Culvert Materials	3,476.77
IMPCO	2012 Dodge S&M - dump heet, hitch	6105723 - Road Vehicles	10,338.30
Joe Hill's	Sharpen chain	6105336 - Equipment repairs	14.00
Joe Hill's	Chainsaw chains	6105427 - Garage supplies	31.50
Joe Hill's	Leaf blower	6105475 - Tools	139.95
Keystops	Leaf and lubricants	6105429 - Fuel and Lubricants	7,937.00
Lawnco	Filters	6105443 - Parts	44.36
Palms Home Center	Brass nozzles	6105427 - Garage supplies	9.58
Palms Home Center	Propane	6105429 - Fuel and Lubricants	97.17
Saf-it-Co	Street signage	6105469 - Signs & Posts	52.25
Selt River	Tree removal - Grigsby Ln, Shady La	6105431 - Fence, ROW, Tree Removal	1,325.00
Truck Parts & Service	Gradaill repairs; C/B antenna w/mount; filters	6105443 - Parts	312.15
Wright Implement	JD 5525	6105443 - Parts	43.93
Total 02 Road Fund			26,307.74
03 Jail Fund			
Buh Barker	Metal mirrors	5101446 - Jail Supply and Provisions	466.30
Clema	Food	5101425 - Food	1,901.70
Danville Office	Folders	5101445 - Office Supplies	20.38
Flowers Baking Co	Bread	5101425 - Food	690.84
Gerridon Foods	Cleaning and custodial supply	5101411 - Custodial Supplies	574.00
Gerridon Foods	Kitchen supplies	5101423 - Food Prep & Serving Supplies	231.08
Gerridon Foods	Food	5101425 - Food	4,539.62
Gerridon Foods	Canteen inventory	5101428 - Canteen Inventory	602.22
ITS Pharmacy	Imms medical 0720	5101549 - Routine Medical	7,218.64
Joe Hill's	Rental ice - trac loader	5101334 - Building Maintenance	225.00
Kerr Office Plus	Monthly copy charges	5101428 - Canteen Inventory	47.30
Kerr Office Plus	Monthly copy charges	5101445 - Office Supplies	59.76
Maxima Supply	Inventory purchases	5101428 - Canteen Inventory	854.80
Palms Home Center	Bulbs, surge protector, insect control	5101334 - Building Maintenance	101.72
Palms Home Center	Batteries, sockets, bit holder, bolt cutter	5101406 - Tools and maint supplies	196.61
Palms Home Center	Mop bucket	5101411 - Custodial Supplies	72.99
Prairie Farms	Milk	5101425 - Food	699.38
S & R Supply	Smoke evac motor repairs	5101334 - Building Maintenance	653.45
Total 03 Jail Fund			19,155.79

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 78

**Nelson County Fiscal Court
Bills for Court Approval
August 18, 2020**

Name	Memo	Account	Amount
04 LG&A Fund			
Haydon Materials	Miscellaneous county roads	6105409 - Rock	2,099.96
Migo Construction	Miscellaneous county roads	6105405 - Hot and cold mix	3,293.86
Total 04 LG&A Fund			5,393.82
09 Ambulance Fund			
Advance Auto Parts	Brake fluid, cleaning supplies, wiper blades	5140413 - Vehicle Parts	104.71
American Tire	Sq 31, 32, 33, 34, 35, 36	5140340 - Vehicle Maintenance & Repairs	3,280.75
American Tire	Sq 32	5140439 - Oil, lubes	45.00
American Tire	Sq 32, 33, 34, 35, 36	5140413 - Vehicle Parts	2,552.22
American Tire	Sq 32, 35, 36	5140479 - Tires	1,180.80
Bound Tree Medical	Medical supplies	5140550 - Medical supplies & Materials	246.40
CMS Uniforms	Uniforms	5140481 - Staff Uniforms	216.00
Dunville Office	Paper	5140445 - Office Expense	38.99
Galls	Uniforms	5140481 - Staff Uniforms	244.98
Kentucky One	Employee medical	9400547 - Employee Medical/WC Claims	65.00
Ky Home Electronics	Red LED's	5140413 - Vehicle Parts	6.98
Mohawk Medical	Medications	5140550 - Medical supplies & Materials	921.65
Newcomb Oil Co	Fuel	5140429 - Fuel	4,811.66
NextAir	Oxygen	5140550 - Medical supplies & Materials	161.93
QuadMed Inc	Medical supplies	5140550 - Medical supplies & Materials	160.00
Quality Auto Glass	Sq 35	5140340 - Vehicle Maintenance & Repairs	49.95
Quick Care Express	Sq 37	5140340 - Vehicle Maintenance & Repairs	127.50
Quick Care Express	Sq 35	5140439 - Oil, lubes	65.34
Quick Care Express	Sq 37	5140443 - Vehicle Parts	354.52
Sam's Club	Kitchen supplies	5140411 - Custodial supplies	112.69
Titan Medical Supply	Glucose test strips	5140550 - Medical supplies & Materials	180.00
Total 09 Ambulance Fund			15,127.57
Subtotal - General Fund Bills			5,97,924.38
13 Solid Waste Fund			
American Tire	Shop tires	5215479 - Tires	3,078.54
Keytops	Fuel and lubricants	5215429 - Fuel & Lubricants	12,901.31
Lasco	Trucks 416, 419	5215443 - Parts	1,819.98
Lason	DEF cap	5215548 - Decreased Animal Program	80.76
Salt River	Garbage billing services	5215320 - Collection Contracts	11,756.25
Springfield Laundry	Uniforms	5215481 - Employee uniforms	402.16
Total 13 Solid Waste Fund			30,039.00
15 Landfill Fund			
American Tire	Tires	5210479 - Tires	3,205.92
Gregory Container Co	Roll off containers (10)	5210717 - Landfill Equipment	38,460.00
Haydon Materials	Rock	5210571 - Property Maintenance	1,613.34
Keytops	Fuel and lubricants	5210429 - Fuel & Lubricants	7,320.19
Lasco	Filters	5210443 - Parts	504.67
Patrons Home Center	Gas pump and dumpster repairs	5210336 - Equipment Repairs	51.12
Patrons Home Center	Saw blades, cable ties, hose	5210427 - Main supplies	139.62
Patrons Home Center	Fittings, bolts	5210443 - Parts	15.09
Ozell Corporation	Trash bags	5210411 - Custodial supplies	51.59
Springfield Laundry	Hand soap, cleaners	5210411 - Custodial supplies	167.90
Springfield Laundry	Cleaning supplies	5210427 - Main supplies	127.92
Springfield Laundry	Uniforms	5210481 - Uniforms	454.84

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 79

**Nelson County Fiscal Court
Bills for Court Approval
August 18, 2020**

Name	Memo	Account	Amount
15 Landfill Fund (continued)			
Taylor Battery Co	Battery- 1/2 ton truck	5210443 Parts	118.22
Truck Parts & Service	Wheel nuts	5210443 Parts	16.20
Victor Engineers	Landfill expansion design	5210750 Landfill Phase Construction	1,025.00
W W Granger	Bathroom supplies, cleaners, trash bags	5210411 Custodial supplies	268.46
W W Granger	Printer ribbon	5210445 Office Expense	38.50
Total 15 Landfill Fund			53,608.58
23 Occupational Tax Fund			
Danville Office	Window envelopes, rubber bands	5047445 OLF Office supplies	291.79
Nu Life Cartridge	Toner	5047445 OLF Office supplies	240.10
Total 23 Occupational Tax Fund			531.89
Subtotal - PFC Fund Bills			5,841,794.47
Total Bills to Pay			5,182,103.85

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 80

Nelson County Fiscal Court Additional Bills for Court Approval August 18, 2020			
Name	Memo	Account	Amount
01 General Fund			
BMS LLC	Cobm coverage July 2020	9400299 - Cbma Administration	\$ 76.05
Intertech Mechanical	Recovery wheel belt- make up air unit	5081516 - Repair & Maint HVAC Geothermal	407.00
Johnson Controls	Annual inspection - fire extinguishers	5303329 - Sr Citizen Bldg Maint Contracts	80.00
KACo Insurance	Add garbage truck	9100521 - County insurance	2,142.12
Ky Home Electronics	Telephonic cords	5085334 - Sullivan Bldg Maint	21.98
Parker, Wanda S	Primary Election - Contract Labor	5061194 - Elections - CARES Act Funds	\$10.00
Willett's Lawn	Mowing/Spraying July 2020	5081329 - Justice Center Maint Contracts	510.00
Willett's Lawn	Baseball spraying July 2020	5401329 - Recreation Maint Contracts	50.00
Willett's Lawn	Football/baseball mowing July 2020	5401329 - Recreation Maint Contracts	1,280.00
Willett's Lawn	Soccer mowing July 2020	5401329 - Recreation Maint Contracts	2,332.00
Willett's Lawn	Culvertown Park July 2020	5401329 - Recreation Maint Contracts	210.00
Willett's Lawn	Balltown Park July 2020	5401329 - Recreation Maint Contracts	150.00
Total 01 General Fund			7,769.15
02 Road Fund			
American Tire	Grailall	6105479 - Tires	646.64
QuadMed Inc	Gloves	6105594 - Crew Safety Equipment	131.50
Total 02 Road Fund			778.14
03 Jail Fund			
IHS Pharmacy	Inmate medical 0620	5101549 - Routine Medical	4,573.27
Total 03 Jail Fund			4,573.27
04 LGFA Fund			
Mago Construction	Plum Run	6105405 - Hot and cold mix	6,713.18
Total 04 LGFA Fund			6,713.18
09 Ambulance Fund			
Danville Office	Printer ink	5140445 - Office Expense	150.96
Ellis Towing	Sq 36	5140340 - Vehicle Maintenance & Repairs	166.25
Total 09 Ambulance Fund			317.21
13 Solid Waste Fund			
Best Equipment	2021 Freightliner N2106	5215721 - SW Vehicles	171,674.00
Total 13 Solid Waste Fund			171,674.00
15 Landfill Fund			
Duplicator Sales	Monthly copier agreement	5210445 - Office Expense	33.09
Quill Corporation	Deposit bags	5210445 - Office Expense	37.99
Total 15 Landfill Fund			71.08
97 PIC			
Willett's Lawn	Plaza, Greenspace mowing July 2020	5084329 - Bldg Main Contracts	300.00
Total 97 PIC			300.00
Additional Bills to Pay			\$ 192,196.03

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 81

NELSON COUNTY FISCAL COURT FY 2021 Paid Bills/Upcoming Transfers for Court Approval August 18, 2020

Fund/Vendor	Description	Account	Amount
General Fund			
Nelson Co Jail	Transfers from General Fund - July 2020	4909 03 - Transfers to Jail	98,398.00
Payroll Account - Sheriff	Temporary loan for payroll	4909 - Transfers Out	-40,070.07
Road Fund			
Kimball Midwest	Shop supplies	6105427 - Garage supplies	146.23
Less Discount			(1.46)
Landfill Fund			
Ky Division of Compliance	Landfill Operator Certification Class- Donahue	5210569 - Staff Training	125.00
Lavespere, Mary	Vehicle damage - landfill operator	5210537 - Property damage claims	1,500.00
Occupational License Fund			
EMS Fund	FY 21 Budgeted Appropriation	4909 09 - Transfers to EMS	100,000.00

TOTAL PAID BILLS AND TRANSFERS

\$ 240,237.84

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 82

NELSON COUNTY FISCAL COURT BUDGET LINE-ITEM TRANSFERS August 18, 2020

Account Name	Transfer From	Transfer to	Amount
GENERAL FUND			
Reserve for emergencies/transfer	9200-999		(130,000.00)
Transfer to Jail Fund		4909-013	69,000.00
Board of Elections Pay		5065-181	3,200.00
Elections- CARES Act Funds		5065-194	5,000.00
Elections - COVID 19 expense		5065-446	7,000.00
Old CH Equipment/Furnishings		5080-446	200.00
Law Enf Office Expense		5105-445	100.00
Law Enf Staff Training		5105-569	700.00
Animal Control Unbrnms		5205-481	700.00
COVID 19 Reopening Expense		5232-446	1,000.00
Stephen Foster Drama support (reimbursable)		5420-307	400.00
Old CH renovations		5080-742	34,000.00
Workers Comp Insurance		9400-209	9,700.00
ROAD FUND			
Reserve for emergencies/transfer	9200-999		(142,800.00)
Property damage claims		6105-537	4,800.00
CJE Paving Allowance (FY20 carryover)		6105-311-06	24,000.00
Dist 5 Paving (FY20 carryover)		6105-311-05	34,000.00
Dist 4 Paving (FY20 carryover)		6105-311-04	53,000.00
Road Vehicles		6105-723	11,000.00
Workers Comp Insurance		9400-209	16,000.00
JAIL FUND			
Reserve for emergencies/transfer	9200-999		19,500.00)
Transfer from General Fund		4910-01	(68,000.00)
Grant expenditures		5101-548	500.00
Workers Comp Insurance		9400-209	9,000.00
Employee Sick/Vacation Payout		5101-185	68,000.00
SOLID WASTE FUND			
Reserve for emergencies/transfer	9200-999		(20,000.00)
Workers Comp Insurance		9400-209	20,000.00
LANDFILL FUND			
Reserve for emergencies/transfer	9200-999		(50,000.00)
Workers Comp Insurance		9400-209	11,000.00
Landfill Equipment		5210-717	39,000.00
OCCUPATIONAL LICENSE FUND			
Reserve for emergencies/transfer	9200-999		(18,000.00)
Health Insurance		9400-209	18,000.00

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 83

This LEASE AGREEMENT, made and entered into this the 18 day of August, 2020 by and between -

COUNTY OF NELSON, KENTUCKY, a governmental body located in the county of Nelson, State of Kentucky, with post office address at 1 Court Square, Bardstown, Kentucky 40004, acting herein by and through the Nelson Fiscal Court, hereinafter designated LESSOR, And

FINE ARTS OF BARDSTOWN SOCIETY, INC. (FABS), with post office address at 90 Court Square, Bardstown, Kentucky 40004, hereinafter designated LESSEE,

WITNESSETH:

Lessor does hereby let and lease unto the Lessee under the terms, conditions and duration set out below, the following described property, to-wit:

Being first floor of the Old Library building, located on Court Square, in Bardstown, Kentucky. Lessor retains the right to enter the leased premises to access other areas retained by Lessor.

I. TERM

To Have and to Hold said real estate for a term of one (1) year commencing on the 1st day of August, 2020, and terminating on the 31st day of July, 2021.

After expiration of the initial term, Lessee shall have the option to renew this lease for two (2) consecutive terms of one year each. Said options shall be subject to all the terms & conditions of this lease provided that (a) written notice of Lessee's desire to exercise same is provided the Lessor at least thirty (30) days prior to the expiration date of the then existing lease term; (b) there are no defaults of the covenants and conditions on the part of Lessee to be performed at the time of such exercise; (c) all rents which have accrued up to that time have been paid in full.

II. Rent

The Lessee covenants and agrees to pay to the Lessor as rent on the above described premises during the term and/or any extension hereof, the sum of Five Hundred Dollars (\$500.00) per month; the first installment being due and payable on August 1st, 2020, and all subsequent installments being due and payable on the first day of each month thereafter during the term of this agreement.

III. Conditions

A. The Lessee may construct, install, alter and thereafter maintain such improvements on the premises as to render the same suitable for any practical use deemed advisable by the Lessee,

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 84

provided Lessee obtains prior written approval by Lessor, that all such alterations, additions, and improvements in or to said premises shall be at the Lessee's expense; Lessee in making any such alterations, additions or improvements and in using and occupying the premises, shall comply with the building code and ordinances of Nelson County, Kentucky and laws of the Commonwealth of Kentucky pertaining to such work and such use and occupancy; it being further covenanted and agreed that any additions, alterations or improvements made by the Lessee (except only moveable furniture, appliances and trade fixtures) shall become and remain a part of the building and be and remain the property of the Lessor upon termination of this lease or the Lessee's occupancy of the entire premises.

B. The Lessee shall at all times conduct its occupancy of the leased premises in a safe and proper manner in accordance with applicable law, rules and regulations.

C. In the event that during the term of this Agreement, the leased premises shall be destroyed by fire or elements rendering the same unfit for the purpose intended, and the Lessor deems that the repair and rebuilding of the same is not economically feasible, then the Lessor may immediately terminate this agreement and the rights herein granted, thereby releasing the other from all further obligation or responsibility of performance hereunder.

D. It is expressly stipulated that the Lessee, in order to enjoy this lease, shall be under obligation at all times to meet, at its own expense, the legitimate demands of public agencies that are served upon the Lessor or the Lessee nevertheless, the Lessor being under no obligation for the same, they may enter upon the leased premises for the purpose of making repairs, alterations or additions which the Lessor, in its sole discretion, may deem advisable or necessary for the safety and or preservation of improvements located on the leased premises, and the Lessor shall be allowed to take all material into and upon the premises that may be required to make such repairs, improvements or additions or any alterations without in any way being deemed or held guilty of any eviction of the Lessee or entitle the Lessee to maintain a set off or counterclaim for the damages against the Lessor by reason of Lessee's interruption of the business of the Lessee because of the prosecution of any such work.

E. The Lessee shall keep and maintain the land area in a clean, safe and sanitary condition with the grass, shrubbery and trees appropriately trimmed so that the same will be a compliment to the adjacent premises and the trees so situated on the premises shall not be cut or removed except when necessary because of damage or reasons beyond control of the Lessee, decay or preservation of such trees; the Lessor at all times during the term of this agreement expressly reserves the right to impose reasonable rules on the use and operations of the Lessee on the premises. Lessee shall empty trash, and keep the premises clean at all times.

F. The Lessee shall pay all utility charges, water rents, all license fees, business taxes, and other charges accruing in connection with the leased premises or the use thereof.

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 85

G. The Lessee will indemnify and save harmless the Lessor from and against all expenses, liens, claims or damages to the property or persons which may or might arise by reason of any use of the leased premises and any repairs, alterations, improvements, additions or the maintenance thereof; the Lessee, at its expense, shall at all times during the term of this Agreement or any extension hereof, keep in force liability insurance for the benefits of the Lessee and Lessor herein and the minimum limits payable therefrom shall be \$1,000,000.00 per person and \$1,000,000.00 per accident and the Lessee further agrees to exonerate, save harmless, protect and indemnify the Lessor and its assigns from and against any and all losses, damages, claims, suits or actions, judgments and cost which may arise or grow out of any injury to or death of persons or damage to property in any manner connected with the use by the Lessee, or the use, maintenance and operation of any business conducted by the Lessor or any tenant or sub-Lessee on the leased premises. Lessor shall be named as an additional insured. Lessor shall maintain hazard insurance, all peril, with extended coverage, on the building(s) and other improvements on the premises. Lessee shall be solely responsible for obtaining hazard insurance on its property and / or improvements.

H. The Lessor shall provide all building maintenance, including roof, parking, HVAC (first floor only), and electrical

I. The Lessee will not assign, sublet, mortgage or encumber this Lease or the interest herein granted or permit the same to be so mortgaged or encumbered.

J. Upon termination of the Lease, Lessee shall deliver immediate possession of said premises in at least the same good condition as received, ordinary wear and tear unavoidable damage by fire or elements accepted.

This Lease Agreement consisting of this and two preceding pages, contains the entire agreement between the parties hereto and is executed by the respective officers of the parties hereto.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names on the day and year first above written.

NELSON COUNTY KENTUCKY

FINE ARTS OF BARDSTOWN SOCIETY,
INC.
(FABS)

BY:


Dean Wicks, County Judge Executive

BY:


Anita Rummage, President

BY:


Jim Gillman, Secretary

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 86

STATE OF KENTUCKY
COUNTY OF NELSON

Before me, the undersigned authority, came Deon Watts who is personally known to me or who provided sufficient proof to convince me of their identity and who is of sound mind and eighteen (18) years of age or older, and voluntarily dated and signed this affidavit or directed it to be signed and dated as above. Dated this 18th day of August, 2020

Carol M. Ransom
NOTARY PUBLIC, KY STATE AT LARGE
My Commission Expires: 7-2-2021
My Notary ID: 581311

STATE OF KENTUCKY
COUNTY OF NELSON

Before me, the undersigned authority, came Anita Rummage who is personally known to me or who provided sufficient proof to convince me of their identity and who is of sound mind and eighteen (18) years of age or older, and voluntarily dated and signed this affidavit or directed it to be signed and dated as above. Dated this 18th day of August, 2020

Anita Rummage-Love
NOTARY PUBLIC, KY STATE AT LARGE
My Commission Expires: 4/16/24
My Notary ID: KNP5060

STATE OF KENTUCKY
COUNTY OF NELSON

Before me, the undersigned authority, came Jim Sillman who is personally known to me or who provided sufficient proof to convince me of their identity and who is of sound mind and eighteen (18) years of age or older, and voluntarily dated and signed this affidavit or directed it to be signed and dated as above. Dated this 18th day of August, 2020

Jim Sillman
NOTARY PUBLIC, KY STATE AT LARGE
My Commission Expires: 4/16/24
My Notary ID: KNP5060

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 88

Rooftop Replacement and Smoke Evacuation Commissioning Quote



PO Box 91883
Louisville, KY 40291

Business Administrator
Office: 502-353-0159
Email: admin@thescrgroup.com

Customer:
Nelson County Fiscal Court
PO Box 578
Bardstown, KY 40004
bspald@bardstown.com

Quote Prepared by Matt Saitzgaver
Cell: 502-544-2655
Email: matts@thescrgroup.com

Estimate # E20-2473

SCOPE: Provide Turnkey project to replace 15 Ton York Rooftop and re-commission the smoke evacuation controls.

The smoke unit will be removed, new Trane unit with curb adapter will be installed. Trane unit will come with economizer, Gas Heat and be able to accept inputs from the smoke evacuation system. High Voltage connections and new strain kits included. Crane Rental included.

Control wiring for smoke evacuation system will be labeled, ductwork flaps (including rooftop unit operation) checked. If actuators or ductwork assemblies fail to function, additional pricing will be provided for any failed component.

Work performed during normal business hours.

PAYMENT LIABILITY

Payment terms are net 30 days and payable in advance. Any authorized additional work will be billed separately.

The Service Company's responsibility for injury to persons or property shall be limited to injury caused directly by its negligence in performing operations under this agreement. IN NO EVENT SHALL THE SERVICE COMPANY BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHATSOEVER. The Service Company will not be liable for repairs to any equipment damaged by reason of misuse, negligence, unauthorized alteration of equipment, faulty system design, abuse by others, fire, flood, accident, hurricane, earthquake, theft, sabotage, lightning, electrical surges, or caused by conditions beyond its reasonable control. Quote is firm for 30 days.

Price:	\$22,535
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Customer Approval: Signature _____ Date _____	Prepared by the SCR Group: Signature <u>Matt Saitzgaver</u> Date <u>08/14/2020</u>
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FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 89

Population Reporting Form 8/17/2020

<u>Main Jail</u>		<u>Secure Female</u>
<u>Secure Male</u>		
Class D	11	Class D
Alt. Sentence	0	Alt. Sentence
Controlled Intake	13	Controlled Intake
Parole Violators	3	Parole Violators
Federal Inmates	0	Federal Inmates
County Inmates	34	County Inmates
Total	61	Total
<u>Non Secure Male</u>		
Class D	17	Class D
Class C	10	Class C
Alt. Sentence	8	Alt. Sentence
Total	35	Total

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

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

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

Revised 07/27/2018(2)

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 90

Population Analysis By Classification And Sex 08/17/2020 to 08/17/2020

Classification Summary

Class	Totals	8/17/2020
A5	9	9
CC-1	10	10
CD-1	16	16
CD-2	2	2
CD-3	10	10
CD-4	1	1
CI	14	14
CIRCUIT V. COURT	25	25
COUNT. DRUG COURT	1	1
HIP	1	1
ROR ANTH. FOR COUNT	2	2
PAROLE VIOLATION	3	3
PROHIBITION AND PAROLE	1	1
Grand Total	112	112

Classification Specific Breakdown

Classification	8/17/2020	
	Male	Female
A5	9	0
CC-1	10	0
CD-1	16	0
CD-2	2	0
CD-3	10	0
CD-4	1	0
CI	14	0
CIRCUIT COURT	14	0
CIRCUIT V. COUNTY-DISTRICT	8	17
DRUG COURT	3	14
HIP	1	0
ROR ANTH. FOR COUNT	1	1
PAROLE VIOLATION	2	0
PROHIBITION AND PAROLE	3	0
Grand Total	96	16

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 91

August 18th, 2020

Nelson County Fiscal Court Meeting

Emergency Services Report:

EMA

Current COVID 19 Cases in Nelson County: As of Monday August 17th.

New Cases 17
Confirmed Cases 284

Hospitalized 2
Home Isolated 67

Recovered 196
Deaths 2

2706 Gallons of Sanitizer received
2646 Gallons disbursed to business and schools

63,505 Mask have been disbursed to 387 businesses

EMS Report:

Present monthly call report for July 2020

FISCAL COURT ORDERS

August 18, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 92

Monthly EMS Run Totals
As of July, 2020

8/18/2020

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	345	153	498	498	\$ 398,215.26	\$ 398,215.26	\$ 799.63
Bloomfield Area	24	13	37	37	\$ 30,406.39	\$ 30,406.39	\$ 821.79
New Haven Area	22	9	31	31	\$ 27,214.56	\$ 27,214.56	\$ 877.89
Boston Area	12	3	15	15	\$ 11,497.74	\$ 11,497.74	\$ 766.52
Cox's Creek Area	17	8	25	25	\$ 18,580.83	\$ 18,580.83	\$ 743.23
TOTAL	420	186	624	624	\$ 485,914.78	\$ 485,914.78	\$ 778.71
Average Per Day	13.5	6.0	20.1	20.1	\$ 15,674.67	\$ 15,674.67	
Collections (YTD)					\$ 148,534.00		
Collection Per Run					\$ 239.63		
Cost Per Run					\$ 651.32		
Difference					\$ (411.69)		

Previous Year 2019	Totals	596	28	596	\$ 534,451.57	\$ (48,536.79)	
Previous Year 2018	Totals	568	56	568	\$ 486,638.84	\$ (724.06)	
Previous Year 2017	Totals	549	75	549	\$ 375,245.18	\$ 110,668.60	
Previous Year 2016	Totals	557	67	557	\$ 360,390.20	\$ 125,624.68	
Previous Year 2015	Totals	596	28	596	\$ 363,325.90	\$ 122,688.88	

19 LEFT ASSIST

July 2020