

# FISCAL COURT ORDERS

NOVEMBER 17, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

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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.

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## MINUTES APPROVED NOVEMBER 03, 2020

On motion of Eric Shelburne, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the November 03, 2020 Regular Fiscal Court meeting.

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## BILLS- TRANSFERS-ADDITIONAL BILLS

On motion of Bernard Ice, second of Gary Coulter, 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 274-281.

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## GUEST SPEAKER-

Betty Hart presented to the Court an update on Nelson County Addiction response effort.

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## INDUSTRIAL PARK TREE CLEARING

On motion of Eric Shelburne, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve to advertise requesting bids to clear the logs at the County Industrial Park. See pages 282.

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## LANDFILL/SOLID WASTE

County Engineers John Greenwell and Brad Spalding continue reviewing expansion plans.

Greenwell reported normal operations. The County landfill will be closed on Thursday 11/26/2020 for the Thanksgiving Holiday; the garbage pickup will be on a one day delay.

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## ROAD DEPARTMENT

A- Resolution approving FD39 funds for Nelson County-

B- Agreement between the Commonwealth of Kentucky's Transportation Cabinet and Nelson Fiscal Court.

On motion of Jeff Lear, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to adopt and approve the execution of a Memorandum of Agreement between the Nelson Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Highways in the amount of \$267,800.00 for the FD39 funds. See pages 283-299.

## ROAD DEPARTMENT- continued

Repaired several gravel sections and repaired a chipped seal section on Cecil Ridge Road in District #1

Removing tree limbs and brush in District #2 and District #4

Finished replacing a Culvert in the Wildwoods subdivision in District #3

Road repairs on Terrell Lane in Chaplin in District #5

Roadside mowing is finished for the year.

Boom Mower is in operation on Masden and Thompson Dones Roads in District #3 and then will move to District #4

Whiteside Road Box Culvert has been completed. The State has paid for another large Culvert to be installed under Whitesides Road to help with drainage.

Cormans Crossing and Copperfields projects are going well.

The Road Departments snow plan will hopefully be available for the next Fiscal Court meeting.

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## JAIL REPORT

Jailer John Snellen presented to the court the regular Jail report. See page 300-301.

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## EM/EMS

EMS Director Joe Prewitt presented to the Court an update on Covid-19 along with the regular EMS report. Director Prewitt thanked Nelson County Fair Board for the use of the facility and Lincoln Trail for the Covid testing performed at the facility. The next testing date will be December 17th and 18<sup>th</sup>. See pages 302-303.

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## OLD/NEW BUSINESS

Judge Watts ask the Court to consider moving forward with plans to repair a County owned building on West Stephen Foster Ave.

Feeding America will be held November 25, 2020 at the County Fairgrounds.

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On motion of Bernard Ice, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the November 17, 2020 regular zoom session Fiscal Court.

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DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

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JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

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**Nelson County Fiscal Court  
Bills for Court Approval**  
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01 General Fund	Name	Memo	Account	Amount
American Tire	Tire repair - Blankenship		5115340 - Codes - Vehicle Maintenance	\$ 31.80
American Tire	EM 30		5135340 - EMA Vehicle maintenance	184.00
American Tire	EM 30		5135443 - EMA Vehicle Parts	91.58
American Tire	Tire repair		5205340 - Animal Control Vehicle Expense	83.95
American Tire	Tire replaced		5340340 - Comm Svc Vehicle Maint	256.59
Aqua Treat	Cooling tower water treatment		5081329 - Justice Center Maint Contracts	150.00
Aqua Treat	Geothermal water treatment		5415329 - Civic Center Maint Contracts	184.80
Bluegrass Integrated	Voter postage 1020		5065427 - Elections Supplies	152.95
Brite Wholesale	Ballasts		5081578 - Justice Center Utilities	171.65
Brite Wholesale	LED lighting		5305334 - Sr Citizens Blug Supplies	207.46
Communicare, Inc.	IDT Evaluation		5301357 - Indigent Person Services	285.00
Conway Heaton	Tires, spare key - Courthouse Explorer SO10		5105340 - Law Enforce Vehicle maintenance	851.83
Conway Heaton	EM 40		5135340 - EMA Vehicle maintenance	364.95
Conway Heaton	EM 40		5135443 - EMA Vehicle Parts	557.07
Danville Office	Pens, time cards		5001445 - CJE Office Expense	40.47
Danville Office	Paper, disinfecting wipes		5040445 - Treasurer Office Supplies	65.96
Danville Office	Footer inspecting tags		5115427 - Codes - Technical supplies	128.50
Danville Office	Toner, batteries, paper, printer ink		5115445 - Codes - Office Expense	182.93
Danville Office	Printer ink		5135427 - EMA Supplies & Materials	45.99
Duplicator Sales	Monthly copier agreement		5205445 - Animal Control Office supplies	25.88
Edelen Graphics	Banner for courthouse square		5065539 - Election Advertising	285.00
Feed America Ky	General welfare assistance FY21		5301515 - General Welfare Assistance	2,500.00
Feed America Ky	1020 distribution		5305315 - Feed America Program	192.81
Galls	Officer uniforms		5105481 - Law Enforce Uniforms	1,116.81
Gerry-Lynn Wichman MD	Court ordered evaluation		5301357 - Indigent Person Services	315.00
Head, Mark	Rent assistance		5301515 - General Welfare Assistance	993.00
Hok Computers	Computer - Logan		5115445 - Codes - Office Expense	75.00
Interstate Security	Door access repairs		5415329 - Civic Center Maint Contracts	100.00
Kentucky One	Random testing		9400547 - Employee Medical/WC Claims	19.29
Ky Home Electronics	Repair supplies		5135336 - EMA Equipment & Materials	14.99
Ky Home Electronics	USB cable		5135427 - EMA Supplies & Materials	14.99
L&W Emergency Equip	Explorer equipment		5105723 - Law Enforcement Automobiles	12,715.92
Landmark Comm News	Audit notices, help wanted, legal ads		9100539 - Advertising & Legal Notices	1,387.16
Landmark Sprinkler	5 year pipe inspection		5415329 - Civic Center Maint Contracts	1,350.00
Leo Talbert & Sons	Remove/store fan coil units wall repairs-1st fl.		5080329 - Old Courthouse Maint Contracts	475.00
Linecoln Trail ADD	FY 2021 contribution		9100551 - Memberships	9,967.00
Newcomb Oil Co	Fuel		5105429 - Law Enforce Fuel	3,893.47
Newcomb Oil Co	Fuel		5135429 - EMA Fuel	277.74
Oil Guys	Oil changes (2)		5105340 - Law Enforce Vehicle maintenance	78.78
Patrons Home Center	Extension cords		5065446 - COVID19 Election Expense	83.95
Patrons Home Center	Outdoor cleaner		5080411 - Old Courthouse Custodial Supply	11.99
Patrons Home Center	Batteries, bulbs, ballasts		5081334 - Justice Center Maint Supplies	97.97
Patrons Home Center	Towels, germicidal cleaner		5081411 - Justice Center Custodial Supply	171.97
Patrons Home Center	Geo pump motor repairs		5081516 - Repair & Maint HVAC/Geothermal	1.18
Patrons Home Center	Repairs		5085334 - Sutherland Blug Maint	5.76
Patrons Home Center	Boiler drain repairs		5090406 - Wickland Building Maint	23.83
Patrons Home Center	Bleach		5090427 - County-wide Maint Supplies	152.82
Patrons Home Center	Maintenance supplies		5090427 - Maintenance - Supplies	167.08
Patrons Home Center	Keys, padlock		5105334 - Law Enforce Building Maint	17.66

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Name	Memo	Account	Amount
<b>01 General Fund (continued)</b>			
Patrons Home Center	Air filter, water nozzle	5205334 - Animal Control Building, Main	33.06
Patrons Home Center	Keys	5205445 - Animal Control Office supplies	3.78
Patrons Home Center	Lighting install	5205334 - Sr Citizens Bldg Supplies	12.70
Patrons Home Center	Bathroom repairs - football concession	5401334 - Recreation Bldg Grounds Maint	35.14
Patrons Home Center	Lock, chain, cable ties	5401427 - Recreation Maint Supplies	56.55
Patrons Home Center	Wall cleaning	5425334 - Fairgrounds Support	13.99
Piney Bows	Postage meter rental	5115445 - Codes - Office Expense	92.97
Quality Auto Glass	Plexiglass	5085334 - Sutherland Bldg Maint	1,410.00
Quick Care Express	EM-40	5135340 - EMA Vehicle maintenance	49.95
Quill Corporation	Printer ink	5001445 - CJF Office Expense	100.98
RWH Computer	General election 2020, training and service	5065336 - Election Equip, Main	1,662.50
Sam's Club	Annual fee	9100551 - Memberships	260.00
Southern Common	Radio repairs	5105339 - Law Enfore Radies/Tower Comm	244.45
Springfield Laundry	Mats	5081411 - Old Courthouse Custodial Supply	49.62
Springfield Laundry	Mats	5081411 - Justice Center Custodial Supply	494.28
Springfield Laundry	Mats	5085411 - Sutherland Bldg Custodial Suppl	104.04
Springfield Laundry	Mats	5105411 - Law Enfore Custodial Supplies	143.96
Springfield Laundry	Mats	5415411 - Civic Center Custodial Supplies	30.00
W W Grainger	Bathroom repairs	5081334 - Justice Center Maint Supplies	218.94
Willett, Keith	Blot allowance	5094481 - Maintenance - Uniforms	100.00
Willett's Lawn	Mowing/Spraying Oct 2020	5084329 - Justice Center Maint Contracts	240.00
Willett's Lawn	Plaza, Greenspace mowing Oct 2020	5401329 - Bldg, Main Contracts	200.00
Willett's Lawn	Baseball mowing Oct 2020	5401329 - Recreation Maint Contracts	3400.00
Willett's Lawn	Football mowing Oct 2020	5401329 - Recreation Maint Contracts	960.00
Willett's Lawn	Football setup, paint Oct 2020	5401329 - Recreation Maint Contracts	250.00
Willett's Lawn	Soccer mowing Oct 2020	5401329 - Recreation Maint Contracts	2,332.00
Willett's Lawn	Soccer setup, painting Oct 2020	5401329 - Recreation Maint Contracts	1,900.00
Willett's Lawn	Culvertown Park Oct 2020	5401329 - Recreation Maint Contracts	140.00
Willett's Lawn	Balltown Park, Oct 2020	5401329 - Recreation Maint Contracts	100.00
<b>Total 01 General Fund</b>			<b>\$2,393.45</b>
<b>02 Road Fund</b>			
Airgas Mid America	Welding supplies- rental fee	6105427 - Garage supplies	52.59
All State Truck Sales	Truck 305, T250	6105443 - Parts	449.76
American Tire	Tractor tire repair	6105479 - Tires	190.54
American Tire	JD 5525 tire replaced	6105479 - Tires	809.14
Bardstown Mills	Herbicide	6105431 - Fences, ROW, Tree Removal	169.00
Cross Tech	Trailer repairs	6105336 - Equipment repairs	937.04
Haydon Materials	Timber Creek, Pappy Cecil	6105457 - Bridge & Culvert Materials	306.92
Hydraulic Specialists	Boom mower- front pump	6105336 - Equipment repairs	2,082.21
IMPSCO	Safety lights	6105443 - Parts	104.67
Irving Materials Inc.	Clear Creek Dr	6105457 - Bridge & Culvert Materials	924.00
Joe Hill's	Chainsaw chains	6105443 - Parts	34.65
Joe Hill's	Pole saw, files	6105475 - Tools	529.94
Keystops	Washer fluid, antifreeze	6105427 - Garage supplies	115.20
Keystops	DEF, oil	6105429 - Fuel and Lubricants	624.10
Kinball Midwest	Shop supplies	6105427 - Garage supplies	155.07
Lascn	Filters	6105443 - Parts	69.62

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Name	Memo	Account	Amount
<b>02 Road Fund (continued)</b>			
Mago Construction	Jim Clark Rd	6105 311 01 - District 1 Paving	4,555.21
Mago Construction	Jim Clark Rd	6105 730-01 - Flex Funds Projects	58,064.98
Patrons Home Center	LED lights, bulbs	6103 334 - Building & Grounds Maintenance	151.49
Patrons Home Center	Drill bits	6105 427 - Garage supplies	9.47
Patrons Home Center	Ram 5500 salt spreader	6105 443 - Parts	40.74
Patrons Home Center	Broom, torch	6105 475 - Tools	75.48
Quill Corporation	Coffee	6103 445 - Office Supplies	63.98
Saf-ti-Co	Street signs	6105 469 - Signs & Posts	89.20
Salt River	Tree removal - Plum Run Rd	6105 431 - Fences, ROW, Tree Removal	950.00
Salt River	Tree removal - Dec Head Rd	6105 431 - Fences, ROW, Tree Removal	750.00
Salt River	Tree removal - Flats Rd	6105 431 - Fences, ROW, Tree Removal	550.00
Salt River	Security light set - John Rowan, Glenwood Dr	6105 578 - Utilities	1,500.00
Todd Johnson Contracting	Whitesides Rd Culvert Project	6105 312 - Bridges	55,582.74
Total Truck Parts	Road tractor	6105 443 - Parts	32.49
Total Truck Parts	Mechanic truck tools - replace stolen items	6105 475 - Tools	129.99
Truck Parts & Service	Roller trailer, F350	6105 443 - Parts	43.70
Truck Parts & Service	Misc vehicle supplies and parts	6105 443 - Parts	681.24
W W Grainger	Marking paint	6105 427 - Garage supplies	65.40
Total 02 Road Fund			131,190.56
<b>03 Jail Fund</b>			
Clems	Food	5101 425 - Food	3,056.64
Danville Office	Disinfectant	5101 411 - Custodial Supplies	194.16
Drug Tests in Bulk.com	Testing supplies	5101 550 - Testing Supplies	425.00
Flowers Baking Co	Bread	5101 425 - Food	449.95
Gordon Foods	Cleaning and custodial supply	5101 411 - Custodial Supplies	740.52
Gordon Foods	Kitchen supplies	5101 423 - Food Prep & Serving Supplies	192.29
Gordon Foods	Food	5101 425 - Food	3,721.18
Gordon Foods	Canteen inventory	5101 428 - Canteen Inventory	324.90
Hunt Family Dentistry	Inmate medical	5101 549 - Routine Medical	224.00
HHS Pharmacy	Inmate medical 1020	5101 549 - Routine Medical	2,751.55
Kentucky One	Employee medical	9400547 - Employee Medical/WC Claims	200.00
Kerr Office Plus	Monthly copy charges	5101 428 - Canteen Inventory	55.81
Kerr Office Plus	Monthly copy charges	5101 445 - Office Supplies	34.30
Kroger	Pharmacy	5101 549 - Routine Medical	21.97
Maxima Supply	Canteen inventory	5101 428 - Canteen Inventory	1,284.06
Patrons Home Center	Misc building repairs	5101 334 - Building Maintenance	254.21
Patrons Home Center	Gorilla glue, sprayer	5101 406 - Tools and maint supplies	28.98
Prairie Farms	Milk	5101 425 - Food	638.90
Saf-ti-Co	Parking signage	5101 334 - Building Maintenance	82.45
SCR Group LLC	Rooftop HVAC	5101 711 - AC, HVAC, Boiler Equipment	22,535.00
Total 03 Jail Fund			37,215.87
<b>04 I.G.E.A Fund</b>			
Haydon Materials	Misc county roads	6105 409 - Rock	1,551.34
Mago Construction	Plum Run	6105 405 - Hot and cold mix	927.59
Total 04 I.G.E.A Fund			2,478.93

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Name	Memo	Account	Amount
<b>07 Federal Grants</b>			
Lawson Products	Gloves	5232550 - COVID 19 Health Supplies	494.70
QuadMed Inc	Gloves	5232550 - COVID 19 Health Supplies	115.00
Total 07 Federal Grants			609.70
<b>09 Ambulance Fund</b>			
3-D Graphics	Embroidery fees	5140481 - Staff Uniforms	52.00
American Tire	Sq 31, 37	5140340 - Vehicle Maintenance & Repairs	1,568.40
American Tire	Sq 31, 37	5140443 - Vehicle Parts	1,589.79
American Tire	Sq 31	5140479 - Tires	284.00
Bound Tree Medical	Medical supply	5140550 - Medical supplies & Materials	144.90
Danville Office	Envelopes, printer ink, white out	5140345 - Office Expense	381.93
Digital Dolphin Supplies	Gloves	5140550 - Medical supplies & Materials	500.00
Kentucky One	Random testing	9400547 - Employee Medical/WC Claims	200.00
Ky Home Electronics	Radio repairs	5140339 - Radio Maintenance & Repairs	30.96
Ky Home Electronics	Extension cables, supplies	5140445 - Office Expense	54.97
Newcomb Oil Co	Fuel	5140429 - Fuel	5,115.40
NevAir	Oxygen	5140550 - Medical supplies & Materials	141.16
Patrons Home Center	Fusee repairs, bulbs	5140334 - Building maintenance	64.99
Patrons Home Center	Kitchen and custodial supplies	5140411 - Custodial supplies	84.24
Patten, Brekin	Book allowance	5140481 - Staff Uniforms	99.99
QuadMed Inc	Medical supply	5140550 - Medical supplies & Materials	668.99
Quick Care Express	Sq 32	5140340 - Vehicle Maintenance & Repairs	47.00
Quick Care Express	Quick Care Express	5140439 - Oil, lubes	400.46
Quick Care Express	Quick Care Express	5140443 - Vehicle Parts	69.95
Sam's Club	Kitchen supplies	5140411 - Custodial supplies	163.52
Sam's Club	Oil, lubricants	5140439 - Oil, lubes	65.52
Sam's Club	Medical supplies	5140550 - Medical supplies & Materials	89.54
Superior Incisors	Sq 34	5140340 - Vehicle Maintenance & Repairs	699.54
Trizetto Provider Solutions	Electronic claims	5140445 - Office Expense	104.58
Vencell Enterprises	LED motion light	5140334 - Building maintenance	376.21
Total 09 Ambulance Fund			12,998.04
<b>13 Solid Waste Fund</b>			
Boy Scout Troop 721	Filintreau Lane	5215315 - Roadside Cleanup	300.00
NC Comm Clinic	Burba Rd	5215315 - Roadside Cleanup	400.00
Cystic Fibrosis Foundation	Sullivan Lane	5215315 - Roadside Cleanup	200.00
Euclid Lodge #13	Poplar Flat Rd, Gilkey Run	5215315 - Roadside Cleanup	500.00
Nelson Co Beekeepers	Old Bloomfield Rd	5215315 - Roadside Cleanup	200.00
Parkway Baptist Youth	Parkway Drive	5215315 - Roadside Cleanup	200.00
St Ann 4th Club	Hwy 54, Hwy 247, Spalding Hollow, Siles Rd	5215315 - Roadside Cleanup	1,300.00
St Thomas Young at Heart	Ritchie Ln, Quarry Ln	5215315 - Roadside Cleanup	400.00
American Tire	Shop tires, retreads	5215479 - Tires	1,770.32
Cunway Heaton	Pup truck	5215443 - Parts	38.40
Ellis Towing	Truck 411	5215369 - Towing Service	350.00
Kentucky One	Random testing	9400547 - Employee Medical WC Claims	200.00
Keystops	Fuel, DEF, oil	5215429 - Fuel & Lubricants	10,303.71
Laseo	Trucks 419-420	5215443 - Parts	190.25
Salt River	Garbage billing services	5215330 - Collection Contracts	11,794.25



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Name	Memo	Account	Amount
<b>13 Solid Waste Fund (continued)</b>			
Springfield Laundry	Uniforms	5215481 - Employee uniforms	474.49
Truck Parts & Service	Step lights	5215443 - Parts	98.00
<b>Total 13 Solid Waste Fund</b>			<b>28,679.42</b>
<b>15 Landfill Fund</b>			
Duplicator Sales	Monthly copier agreement	5210445 - Office Expense	61.60
Franklin Family Chevrolet	1/2 ton truck	5210443 - Parts	48.10
Haydon Materials	Rock	5210571 - Property Maintenance	416.11
Kentucky One	Random testing	9400547 - Employee Medical WC Claims	200.00
Key-stops	Fuel, oil	5210429 - Fuel & Lubricants	11,276.78
Larson	Oil, air, and transmission filters	5210443 - Parts	677.57
Lasco	Truck 417	5210443 - Parts	540.17
Lawson Products	Shop supplies	5210427 - Main supplies	225.38
Patrons Home Center	LED lighting, bulbs	5210334 - Building Maintenance	456.94
Quality Auto Glass	S10, 1/2 ton trucks	5210336 - Equipment Repairs	480.00
Springfield Laundry	Towels, tissue	5210411 - Custodial supplies	111.92
Springfield Laundry	Cleaning supplies	5210427 - Main supplies	127.92
Springfield Laundry	Uniforms	5210481 - Uniforms	454.84
Truck Parts & Service	Tire patching supplies	5210443 - Parts	122.78
<b>Total 15 Landfill Fund</b>			<b>15,200.11</b>
<b>TOTAL BILLS TO PAY</b>			<b>\$ 280,766.08</b>

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**Additional Bills for Court Approval**  
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Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	PR processing - ppe 103120	9100301 - Payroll Processing	\$ 593.48
BMS LLC	1020- 117 employees	9400299 - Cobra Administration	76.05
Danville Office	Monthly copier agreement	5001445 - CJI: Office Expense	151.59
KMCA	Virtual training (3) - Metcalfe	5025569 - Magistrates Training	75.00
Parker, Wanda S	General Election - Contract Labor	5065194 - Elections - CARES Act Funds	1,581.00
St Monica Parish	Voting machine storage	5065364 - Elections Equipment Storage	1,350.00
<b>Total 01 General Fund</b>			<b>3,827.12</b>
<b>15 Landfill Fund</b>			
HDR Engineering Inc	Force main sewer design	5210750 - Landfill Phase Construction	44,850.00
<b>Total 15 Landfill Fund</b>			<b>44,850.00</b>
			<b>\$ 48,677.12</b>

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NELSON COUNTY FISCAL COURT FY 2021 Paid Bills/Upcoming Transfers for Court Approval November 17, 2020			
Fund/Vendor	Description	Account	Amount
<b><u>General Fund</u></b>			
Election Officers (misc)	2020 General Election	5065192 - Election Officers Pay	\$ 19,441.19
Election Polling Locations (4)	2020 General Election	5065347 - Election Polling Rent	400.00
Nelson Co Jail	Transfers from General Fund - Oct 2020	4909 03 - Transfers to Jail	73,508.39
Nelson Co EMS	FY 21 Budgeted Appropriation	4909 09 - Transfers to EMS	325,000.00
Payroll Account - Sheriff	Temporary loan for payroll 11/13	4909 - Transfers Out	+1,517.71
<b><u>Road Fund</u></b>			
Irving Materials Inc	Remington Dr	6105457 - Bridge and Culvert Materials	181.50
Less Discount			(4.50)
Lawson Products	Garage supplies	6105427 - Garage supplies	6.59
Less Discount			(0.07)
<b><u>Solid Waste Fund</u></b>			
General Fund	FY 21 Budgeted Appropriation	4909 01 - Transfers to General Fund	85,000.00
<b><u>Landfill Fund</u></b>			
Modern Supply	Annual lease - welding supplies	5210427 - Main supplies	431.00
Less Discount			(2.16)
<b><u>Occupational License Fund</u></b>			
EMS Fund	FY 21 Budgeted Appropriation	4909 09 - Transfers to EMS	125,000.00
<b><u>PIC Fund</u></b>			
OLF Fund	FY 21 Budgeted Appropriation	4909 23 - Transfers to OLF	42,000.00
<b>TOTAL PAID BILLS AND TRANSFERS</b>			<b>\$ 712,479.65</b>

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NELSON COUNTY FISCAL COURT  
BUDGET LINE-ITEM TRANSFERS  
November 17, 2020

Account Name	Transfer From	Transfer to	Amount
<b>GENERAL FUND</b>			
Reserve for emergencies/transfer	9200-999		(47,300.00)
PVA Vehicle Expense		5030-340	100.00
Justice Center HVAC Repair and Maint		5081-516	1,000.00
State Office Bldg - Maintenance		5082-334	700.00
Sutherland Building - Maintenance		5085-334	1,000.00
Trigg Estate Preservation Funds		5086-548	7,500.00
Wickliff Custodial Supply		5088-411	100.00
Election Officers Pay	5065-182		(10,400.00)
Law Enf - Vacation/Sick Payout		5105-185	41,400.00
Law Enf - Impound Fees		5105-371	100.00
Law Enf - Building Repairs		5105-571	600.00
Law Enf - Software Maint Agreement	6105-590		(16,000.00)
Code Enf - Technical Supplies		5115-427	1,900.00
Code Enf - Office Expense		5115-445	3,000.00
Code Enf - Tires		5115-479	500.00
EMA Maint Contracts		5135-329	800.00
EMA Supplies and Materials		5135-427	100.00
Weather Siren Supplies		5139-427	100.00
EMA Building Maint	5135-334		(360.00)
Emergency Declaration Expense	5135-598		(580.00)
Tower Repairs		5145-336	5,000.00
Sr Citizen Bldg Supplies		5305-334	200.00
Sr Citizen Custodial Supply	5305-411		(200.00)
Recreation Capital		5401-718	6,500.00
Workers Comp Insurance		9400-209	4,300.00
<b>JAIL FUND</b>			
Reserve for emergencies/transfer	9200-999		(3,800.00)
Testing Supplies		5101-550	500.00
Jail Supply and Provisions	5101-446		(500.00)
Jail HVAC		5101-711	23,000.00
Jail Building	5101-741		(23,000.00)
Workers Comp Insurance		9400-209	3,800.00
<b>EMS FUND</b>			
Reserve for emergencies/transfer	9200-999		500.00
Supplies and Equipment		5140-441	(500.00)
Miscellaneous	5140-599		-
<b>SOLID WASTE FUND</b>			
Reserve for emergencies/transfer	9200-999		(13,000.00)
Employee Vacation/Sick Payout		5215-189	200.00
Equipment Repairs		5215-336	6,400.00
Vehicles		5215-723	200.00
Equipment		5215-739	2,000.00
Workers Comp Insurance		9400-209	2,200.00
<b>LANDELL FUND</b>			
Reserve for emergencies/transfer	9200-999		(4,500.00)
Building Maintenance		5210-334	1,200.00
Workers Comp Insurance		9400-209	3,300.00

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## NELSON COUNTY - KENTUCKY

DEAN WATTS, County Judge Executive  
P.O. BOX 578 • One Court Square, 2<sup>nd</sup> 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 \$267,800 for the FD39 Funds, 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 HALL 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 17TH day of November, 2020.

PRINTED NAME JEANETTE HALL SIDEBOTTOM

SIGNED NAME Jeanette Hall Sidebottom  
FISCAL COURT CLERK OF NELSON COUNTY



Working For Progress In Unity With  
Bardstown • Bloomfield • Fairfield • New Haven

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COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

Andy Beshear  
GOVERNOR

Jim Gray  
SECRETARY

November 6, 2020

Honorable Dean Watts  
Nelson County Judge/Executive  
One Court Square  
Bardstown, KY 40004

Dear Judge Watts,

The Kentucky Transportation Cabinet has prepared the enclosed agreement whereby the Cabinet will provide up to \$267,800 in reimbursable state funds to Nelson County. This funding will be used to bit surface Stonehouse Road (CR 1355), Plum Run Road (CR 1062) & Walter Hall Road (CR 1220). Please see the agreement for more details. Nelson County will be responsible for any ineligibile costs and costs in excess of \$267,800 for this project.

We request that you sign this agreement and a resolution as requested in Section 26. Please scan and email the signed copy of the agreement and the resolution to Gayle Smith at [Gayle.Smith@ky.gov](mailto:Gayle.Smith@ky.gov). Upon receipt, we will execute the agreement and authorize funding for this project. One fully executed copy will be returned to the County for your use and retention. Please do not begin any work until you have received the fully executed copy.

Sincerely,

*Bobbi Jo Lewis*

Bobbi Jo Lewis, Commissioner  
Department of Rural and Municipal Aid

BJL:gs

Enclosures (3)

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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, Bardistown, KY 40004, hereinafter referred to as the Local Public Agency ("LPA").

WITNESSETH:

WHEREAS, the parties hereto desire to resurface various county roads 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 \$267,800 in state contingency funding (FD39) for the completion of this Project; and

WHEREAS, any cost in excess of the reimbursement funding (\$267,800) for this Project will be the responsibility of the LPA.

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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 \$267,800 for completion of work by the LPA, or consultants, contractors, or subcontractors hired by the LPA, under the obligations of this Agreement for resurfacing the following county roads:

- Stonehouse Road (CR 1355) from KY 245 extending westerly to Lutheran Church Road for approximately 1.728 miles.
- Plum Run Road (CR 1062) from Milepoint 3.697 extending northerly to Clester Hahn Road for approximately 2.001 miles.
- Walter Hall Road (CR 1220) from Milepoint 1.236 extending westerly to Milepoint 2.846 for approximately 1.610 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 \$267,800 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 \$267,800 in state contingency funding (FD19) 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 \$267,800 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

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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 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

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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 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

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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 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.

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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 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 42-4. 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.

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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 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 compensation; 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 non-compliance.

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.

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- c. 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.
- 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

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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.

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



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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.

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

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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 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

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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.

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.

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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

\_\_\_\_\_  
Jim Gray  
Secretary

DATE: \_\_\_\_\_

APPROVED AS TO FORM & LEGALITY

*Todd Shipp*

\_\_\_\_\_  
Todd Shipp  
Office of Legal Services

DATE: NOV 4, 2020

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## MOA - FD39 - Nelson County Resurfacing REVISED

Final Audit Report

2020-11-04

Created:	2020-11-04
By:	Chesa Coleman (Chesa.Coleman@ky.gov)
Status:	Signed
Transaction ID:	CEUCHBCAABAALUwmiNOU0yangtUAVNkyGmS8Fz7o-Ur

### "MOA - FD39 - Nelson County Resurfacing REVISED" History

- Document created by Chesa Coleman (Chesa.Coleman@ky.gov)  
2020-11-04 - 7:29:15 PM GMT - IP address: 159.19.48.187
- Document emailed to Todd Shipp (todd.shipp@ky.gov) for signature  
2020-11-04 - 7:32:32 PM GMT
- Email viewed by Todd Shipp (todd.shipp@ky.gov)  
2020-11-04 - 8:03:02 PM GMT - IP address: 74.136.178.51
- Document e-signed by Todd Shipp (todd.shipp@ky.gov)  
Signature Date: 2020-11-04 - 8:03:20 PM GMT - Time Source: server - IP address: 74.136.178.51
- Agreement completed.  
2020-11-04 - 8:03:20 PM GMT



# FISCAL COURT ORDERS

NOVEMBER 17, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 299

Dean Watts

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**From:** Smith, Gayle (KYTC) [gayle.smith@ky.gov]  
**Sent:** Friday, November 06, 2020 1:28 PM  
**To:** ncjudge@bardstowm.com  
**Cc:** Lewis, Bobbi J (KYTC); Morgan, Kenny M (KYTC)  
**Subject:** NELSON COUNTY- DISCRETIONARY FUNDING- \$287,800  
**Attachments:** MOA - FD39 - Nelson County Resurfacing REVISED - signed.pdf; CJE NELSON COUNTY.pdf; SAMPLE RESOLUTION (2020).pdf

Good Afternoon Judge Watts,

Please see the attached letter regarding Discretionary Funding for Nelson County from Commissioner Lewis and a proposed Agreement and Resolution between Nelson County and the Kentucky Transportation Cabinet for resurfacing various roads.

Please sign the agreement, attach the fiscal court resolution, scan and email back to [Gayle.Smith@ky.gov](mailto:Gayle.Smith@ky.gov).

Please **DO NOT** begin any work until a finalized copy of the agreement is sent to you with the notice to proceed.

Please let us know if you have any questions.

Thank you,

**Gayle Smith**  
**Executive Advisor**  
Kentucky Transportation Cabinet  
Department of Rural & Municipal Aid  
200 Metro Street, 6<sup>th</sup> Floor East  
Frankfort, KY 40621  
502.782.4739 Dext  
502.871.2828

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11/17/2020 SUB 15:39 FAX 902 368 1853 Nelson Co. Jail

0003/003

## Population Reporting Form 11/17/2020

Main Jail		Secure Female	
<u>Secure Male</u>		<u>Class D</u>	<u>Alt. Sentence</u>
Class D	6	Controlled Intake	1
Alt. Sentence	0	Parole Violators	0
Controlled Intake	10	Federal Inmates	0
Parole Violators	1	County Inmates	12
Federal Inmates	0	<b>Total</b>	<b>13</b>
County Inmates	45		
<b>Total</b>	<b>62</b>		
		<u>Non-Secure Female</u>	
<u>Non-Secure Male</u>		Class D	1
Class D	6	Class C	0
Class C	3	Alt. Sentence	0
Alt. Sentence	5	<b>Total</b>	<b>1</b>
<b>Total</b>	<b>14</b>		

*SMILE-33*

*COUNTY-57*

*CIRCUIT-35*

*DISTRICT-22*

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

*MALES-76*

*FEMALES-14*

*TOTAL-90*

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

Secure in C.I. PV. Level 2A, B, A, S
Non-Secure in Level 1 or 2

Revised 07/27/2018(2)

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002/003

## Population Analysis By Classification And Sex 11/18/2020 to 11/18/2020

### Classification Summary

Date	Totals	AS	CC-1	CD-1	CD-3	CI	CIRCUIT COURT	COUNTY-DISTRICT	COURT ONLY	FOR ANOTHER COUNTY	PAROLE VIOLATION	PROBATION VIOLATION	SENTENCED-CIRCUIT	SENTENCED-DISTRICT	Grand Total
11/18/2020		5	3	7	6	11	27	21	1	4	1	2	1	1	90

### Classification Specific Breakdown

Classification	Date	Totals	Female	Male	Total
AS	11/18/2020				5
CC-1	11/18/2020				3
CD-1	11/18/2020		1		6
CD-3	11/18/2020				6
CI	11/18/2020		1		11
CIRCUIT COURT	11/18/2020		7		27
COUNTY-DISTRICT	11/18/2020		4		21
COURT ONLY	11/18/2020				1
HOLD FOR ANOTHER COUNTY	11/18/2020		1		4
PAROLE VIOLATION	11/18/2020				1
PROBATION VIOLATION	11/18/2020				2
SENTENCED-CIRCUIT	11/18/2020				1
SENTENCED-DISTRICT	11/18/2020				1
<b>Grand Total</b>			14	76	90



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November 17, 2020

Nelson County Fiscal Court Meeting

## Emergency Services Report:

### EMA

#### 1. COVID 19 Cases in Nelson County: As of Monday November 16th, 2020

New Cases	88
Confirmed Cases	1682
Hospitalized	3
Home Isolated	353 Home Isolation
Recovered	1321
Deaths	5

### EMS Report:

1. Present Monthly Report for October
-

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Monthly EMS Run Totals  
As of October, 2020

11/17/2020

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	505	78	583	2108	\$ 482,725.36	\$ 1,700,180.93	\$ 806.54
Bloomfield Area	22	11	33	165	\$ 26,688.48	\$ 104,669.00	\$ 634.36
New Haven Area	19	8	27	150	\$ 23,029.66	\$ 81,139.02	\$ 540.93
Boston Area	9	10	19	80	\$ 10,643.06	\$ 47,965.47	\$ 699.57
Cox's Creek Area	18	4	22	115	\$ 17,747.33	\$ 51,069.61	\$ 444.08
<b>TOTAL</b>	<b>573</b>	<b>107</b>	<b>684</b>	<b>2674</b>	<b>\$ 560,843.89</b>	<b>\$ 1,985,024.03</b>	<b>\$ 742.34</b>
Average Per Day	18.4	5.3	22.0	20.7	\$ 18,091.74	\$ 18,138.40	
Collections (TID)						\$ 718,937.00	
Collection Per Run						\$ 268.87	
Cost Per Run						\$ 450.50	
Difference						\$ (181.63)	
RETURNS TO STATION I		58					

Previous Year 2019	Totals	555	2341	\$ 474,448.24	\$ 2,083,061.15
	Difference From Current Year	129	333	\$ 88,395.65	\$ (98,037.12)

Previous Year 2018	Totals	587	2284	\$ 531,383.72	\$ 2,010,489.24
	Difference From Current Year	97	390	\$ 29,460.17	\$ (25,465.21)

Previous Year 2017	Totals	560	2409	\$ 361,261.65	\$ 1,572,485.30
	Difference From Current Year	124	265	\$ 199,582.24	\$ 412,538.73

Previous Year 2016	Totals	632	2356	\$ 372,867.40	\$ 1,451,873.40
	Difference From Current Year	52	319	\$ 187,976.49	\$ 533,150.63

Previous Year 2015	Totals	631	2317	\$ 365,995.00	\$ 1,425,213.30
	Difference From Current Year	53	357	\$ 174,848.89	\$ 559,810.73

26 LEFT ASSIST

October 2020