

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 528

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

MINUTES APPROVED March 3, 2020

On motion of Keith Metcalfe, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the March 3, 2020 regular session of Nelson Fiscal Court.

BILLS AND TRANSFERS

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 533-539.

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 529

COUNTY CLERK 2019 SETTLEMENT

Nelson County Clerk Jeanette Hall Sidebottom presented the Court a check for the amount \$512,609.50. This represents the excess fees for 2019 collected at the County Clerk's office. See page 540.

ROAD DEPARTMENT

Judge Watts presented to the Court the Road Department is in the second phase of the Bulky item pick. The department is on a four day delay due to preparation of inclement weather and large amounts being picked up from Phase one.

The Dodge pickup has been picked up from the Transportation Cabinet and is currently being worked on.

A small subdivision in District 4 near 2680 Mobley Mill Road is being proposed. The division shows three lots ranging from seven to ten acres. The County will be requested to accept the road if it meets specifications.

Mago paving will begin mid to late April.

FISCAL COURT ORDERS

March 17, 2020

REGULAR SESSION OF NELSON FISCAL COURT

BOOK 41

PAGE 530

LANDFILL/SOLID WASTE

Judge Watts reported the numbers and cost for the Bulky Item Pickup. See page 541.

The County residents can haul their own bulky items to the Landfill free of charge.

EMS

EMS Director Joe Prewitt presented to the Court the regular EMS report. See page 542.

RECREATION DEPARTMENT REPORT

Nelson County youth Basketball league has ended the season. All practices, games and meetings have been canceled and the facilities have been looked at the Dean Watts Park. The gates will be open for the park to be used as Hot Spots for students with no Internet access. All information can be found on the Departments Face book page, www.facebook.com/Nelson-County-Parks-and-Recreation.

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 531

JAIL REPORT

Jailer, John Snellen presented to the court the regular Jail report as listed on pages 543-544.

Discussed the proposed Budget for the Jail.

APPOINTMENT

On motion of Gary Coulter, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to appoint Todd Johnson to the Joint City County Planning Commission. See page 545.

MATTER OF PUBLIC RECORD

Declaration of Local, State of Emergency for Nelson County, Kentucky. See page 546.

Report of Audit of the Nelson Fiscal Court for year ending June 30 2019-Hard copy in County Treasurer office.

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 532

OLD/NEW BUSINESS

Judge Watts presented to the Court a quote from Rochester Miller Restoration. Cost estimates for elective repairs at Wickland. On motion of Keith Metcalfe, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to accept the above quote for \$31,700.00 from Rochester Miller Restoration with additional money if needed up to \$50,000.00 to insure all the needed work is accomplished. See page 547-548.

Judge Watts talked about the Corona Virus at the local level. Some government offices will be closing to the public. Wee Care Daycare has received an Emergency Order to remain open for Health Care Professionals who may need child care. (Prepared to care for up to 150 kid's ages 0-12 years of age). The Court discussed ways to help the employees if they were to be out of work.

The Court discussed proposed changes to the County's administration code, Inter-Local Agreement for 911 dispatch and the 911 Budget for 2020-2021. These subjects will be discussed and voted on at a later meeting.

The Feeding America program will be held next week.

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the March 17 2020 regular session Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 533

Nelson County Fiscal Court Bills for Court Approval March 17, 2020

Name	Memo	Account	Amount
01 General Fund			
ADP	PR processing - pps0228	9100301 - Payroll Processing	\$ 684.77
Advance Auto Parts	Wiper blades, washer fluid, oil	5105340 - Law Enforc Vehicle maintenance	36.48
Advance Auto Parts	Wrench, terminals, mini bulbs	5135427 - EMA Supplies & Materials	-11.52
American Tire	Willlett- mount and balance tire	5090340 - Maintenance - Vehicle Maint	29.28
American Tire	Courthouse Explorer - Culler	5105479 - Law Enforc Tires	513.20
American Tire	Truck 3	5135479 - EMA Tires	834.40
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
Bardstown Auto Wrecker	Rear bumper - Willett	5090340 - Maintenance - Vehicle Maint	150.00
Bluegrass Integrated Comm	Voter postage 0220	5065427 - Elections Supplies	65.80
Bourbon Trail Motor	Feb 2020 fleet maintenance	5105340 - Law Enforc Vehicle maintenance	2,089.55
Brady, Aaron	League coordinator fees	5401595 - Recreation League Expense	1,500.00
Carey Sign	Reflective decals - new vehicles	5105723 - Law Enforcement Automobiles	900.00
Central Ky Comm Action	FY 2020 contribution - Transportation	5305370 - Senior Citizens Transportation	3,000.00
Conway Heaton	2012 Ford Pickup (Boone)	5090592 - Vehicle Repairs - Damage Claims	3,946.02
Conway Heaton	SO 38, 57	5105340 - Law Enforc Vehicle maintenance	1,416.79
Coulter, Gary W	KMCA Spring Conf 2020	5025577 - Magistrates Travel	424.65
Danville Office	Notary stamp	5001445 - CJE Office Expense	24.50
Danville Office	Printer ink, pens, paper, calc ribbon	5040445 - Treasurer Office Supplies	38.99
Danville Office	Monthly usage fee	5115445 - Codes - Office Expense	103.81
Duplicator Sales	Portable toilet- Mar 2020	5205445 - Animal Control Office supplies	23.32
Economy Pest Control	General welfare assistance FY20	5401364 - Rented Equipment	75.00
Feed America Ky	0220 distribution	5301515 - General Welfare Assistance	2,500.00
Feed America Ky	Wells, Minor, Downs	5330515 - Feed America Program	225.00
Galls	Coffee	5105481 - Law Enforc Uniforms	295.68
Gordon Foods	Partial billing - 2020 Primary	5205445 - Animal Control Office supplies	53.58
Harp Enterprises	Feb 2020 vaccinations	5065427 - Elections Supplies	4,500.00
Hunne Society	Quarterly monitor agreement	5205549 - Vaccinations and Medicines	377.25
Interstate Security	Quarterly monitor agreement	5105329 - Law Enforc Bldg Maint Contracts	99.00
Interstate Security	Service call - sprinkler system	5415329 - Civic Center Maint Contracts	99.00
Johnson Controls	Rangehood and duct cleaning	5081329 - Justice Center Maint Contracts	100.00
Koonsen Fire and Safety	Building inspector certification-Logan	5305329 - Sr Citizen Bldg Maint Contracts	450.00
Ky Housing - Code Certification	Random testing, pre employment	5115551 - Codes - Dues & Certifications	50.60
Ky One	Help wanted, bids, notices	9400547 - Employee Medical/WC Claims	330.00
Landmark Comm News	KMCA Spring 2020	9100539 - Advertising & Legal Notices	153.02
Metcalfe, Keith	Coroner training 0220	5025577 - Magistrates Travel	357.50
Montin, Kerry P.	Coroner transports 0220	5020577 - Coroner travel	319.65
Nelson County Commner	FY 2019-2020 Student Transportation	5020308 - Consumer Autopsy & Services	530.00
Nelson County Schools	Fuel	6301370 - School Children Transport	63,798.68
Newcomb Oil Co	Wall repairs	5105429 - Law Enforc Fuel	3,050.30
Patrons Home Center	Trash bags, bleach	5080334 - Old Courthouse Bldg Maint	7.49
Patrons Home Center	Bulbs	5080411 - Old Courthouse Custodial Supply	71.20
Patrons Home Center	Entry lock	5081334 - Justice Center Maint Supplies	399.50
Patrons Home Center	Trash bags, bleach	5082334 - SOB Bldg Maint	21.99
Patrons Home Center	Bulbs	5085411 - Sutherland Bldg Custodial Suppl	71.20
Patrons Home Center		5087334 - Old Library Bldg Maint	98.89

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 534

**Nelson County Fiscal Court
Bills for Court Approval**

March 17, 2020

Name	Memo	Account	Amount
01 General Fund (continued)			
Patrons Home Center	Drill bits, safety glasses, maint supplies	5090427 - Maintenance - Supplies	73.24
Patrons Home Center	Flashlights	5115427 - Codes - Technical supplies	52.98
Patrons Home Center	Trash bags, bleach	5305411 - Sr Citizens Custodial Supply	71.21
Patrons Home Center	Bags	5330515 - Feed America Program	49.99
Patrons Home Center	Cable ties, chain, lock	5401427 - Recreation Maint Supplies	41.93
Patrons Home Center	Plumbing repairs, bulbs	5415334 - Civic Center Bldg Maint	38.25
Patrons Home Center	Trash bags, bleach	5415411 - Civic Center Custodial Supplies	71.20
Plumbers Supply Co	Post indicator valve	5081334 - Justice Center Maint Supplies	128.45
Quill Corporation	Toner	5001445 - CJE Office Expense	96.99
Quill Corporation	1099 envelopes, toner	5040445 - Treasurer Office Supplies	164.98
Quill Corporation	Air freshener, hand sanitizer	5080411 - Old Courthouse Custodial Supply	11.57
Settles, Bobby	Refinish floors, stairs	5080329 - Old Courthouse Maint Contracts	925.00
Springfield Laundry	Mats	5080411 - Old Courthouse Custodial Supply	49.62
Springfield Laundry	Mats	5081411 - Justice Center Custodial Supply	494.28
Springfield Laundry	Mats	5085411 - Sutherland Bldg Custodial Supply	104.04
Springfield Laundry	Mats	5105411 - Law Enfore Custodial Supplies	143.96
Springfield Laundry	Mats	5415411 - Civic Center Custodial Supplies	30.00
Total 01 General Fund			96,739.50
02 Road Fund			
Argus Mud America	Welding supplies	6105427 - Garage supplies	50.31
American Tire	2017 Dually tire repair	6105479 - Tires	31.80
Cintas	Uniforms	6105481 - Uniforms	351.58
CMI Equipment	Grudall	6105443 - Parts	253.30
Compass Minerals	Salt - 200 tons	6105471 - Snow removal	18,076.08
Diesel Injection Service	CAT Roller - injection pump	6105443 - Parts	394.88
G&C Supply	Flood gauge and stop signs	6105469 - Signs & Posts	414.20
Gordon Foods	Coffee and supplies	6105427 - Garage supplies	53.58
Haydon Materials	Rock- misc culvert installs	6105457 - Bridge & Culvert Materials	641.93
Hilliard, Donnie	Boot allowance	6105481 - Uniforms	100.00
Hydraulic Specialists	Oil distributor pump	6105443 - Parts	5,816.80
Keystops	Fuel and lubricants	6105429 - Fuel and Lubricants	9,610.46
Kimball Midwest	Garage supplies	6105427 - Garage supplies	132.86
Ky One	Pie employment testing	9400547 - Employee Medical/WC Claims	65.00
Ky Truck Sales, Inc.	Truck 309	6105443 - Parts	28.62
Mattingly, Lee	Boot allowance	6105481 - Uniforms	100.00
Mattingly, Lee	Pesticide testing fee	6105569 - Staff Training	25.74
Patrons Home Center	Bulbs	6103334 - Building & Grounds Maintenance	47.90
Patrons Home Center	Tape, garage supplies	6105427 - Garage supplies	21.05
Prewitt's Services	924K loader pins	6105443 - Parts	300.00
Saf-te-Co	Street signs	6105469 - Signs & Posts	157.42
Salt River	Tree removal - Stoner Rd, Wilkerson Rd	6105431 - Fences & ROW	1,225.00
Truck Parts & Service	Garage and shop supplies	6105427 - Garage supplies	225.35
Truck Parts & Service	Trucks 301, 307, 309	6105443 - Parts	447.93
Total 02 Road Fund			38,571.79

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 535

**Nelson County Fiscal Court
Bills for Court Approval
March 17, 2020**

Name	Memo	Account	Amount
03 Jail Fund			
Care A Cell	Lobby kiosk 0220	5101428 · Canteen Inventory	-497.70
Cleins	Food	5101425 · Food	2,158.90
Cleveland Welding	Show er boxes, tv enclosures	5101571 · Repair and Renewals	1,954.10
Flowers Baking Co	Bread	5101425 · Food	-416.58
Gordon Foods	Dishwasher lease	5101336 · Equipment Repairs	228.00
Gordon Foods	Cleaning and custodial supply	5101411 · Custodial Supplies	2,176.58
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	1,203.49
Gordon Foods	Food	5101425 · Food	8,967.89
Gordon Foods	Canteen inventory	5101428 · Canteen Inventory	148.56
ICS Jail Supplies	Hygiene supplies	5101483 · Prisoner Hygiene	1,017.80
Interstate Security	Quarterly monitor agreement	5101329 · Building Maint Contracts	248.00
ISET, I.I.C	Telephone, setup	5101445 · Office Supplies	174.00
Kerr Office Plus	Monthly copy charges	5101445 · Office Supplies	134.96
KY Cavern Water	Water	5101445 · Office Supplies	70.97
Ky One	Random testing	9400547 · Employee Medical WC Claims	100.00
Masters Supply Inc	Push button shower valves (6)	5101463 · Plumbing Supplies and Repairs	1,405.57
Maxima Supply	Food	5101425 · Food	1,384.08
Maxima Supply	Inventory	5101428 · Canteen Inventory	1,300.56
Medica	Inmate medical	5101549 · Routine Medical	27.38
Patrons Home Center	Cell, plumbing, toilet repair	5101334 · Building Maintenance	292.05
Patrons Home Center	Fasteners	5101406 · Tools and maint supplies	21.98
Patrons Home Center	TV mounting	5101571 · Repair and Renewals	86.26
Reiter Dairy	Milk	5101425 · Food	836.62
Sentry Security Fasteners	Locks	5101334 · Building Maintenance	779.00
State Industrial Products	Cleaning supplies	5101411 · Custodial Supplies	16.35
Tractor Supply	Grease gun, wrench set, tools	5101406 · Tools and maint supplies	62.74
Total 03 Jail Fund			25,710.12
04 LGFA Fund			
Haydon Materials	Misc county roads	6105409 · Rock	2,978.56
Total 04 LGFA Fund			2,978.56
09 Ambulance Fund			
Advance Auto Parts	Account credit	5140443 · Vehicle Parts	(3.42)
American Tire	Sq 32, 33	5140340 · Vehicle Maintenance & Repairs	663.10
American Tire	Sq 32	5140439 · Oil, lubes	-45.00
American Tire	Sq 32, 33	5140443 · Vehicle Parts	915.54
American Tire	Rotate Sq 34	5140479 · Tires	25.20
American Tire	New squad - road ready	5140723 · EMS Vehicles	1,191.50
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	333.69
Bound Tree Medical	Narcan - grant proceeds	5140550 · Medical supplies & Materials	1,403.88
CMS Uniforms	Uniforms	5140481 · Staff Uniforms	10.00
Danville Office	Date stamp, printer ink, envelopes, chair mat	5140445 · Office Expense	660.89
Galk	Uniforms	5140481 · Staff Uniforms	216.04
Kenny's Laundry	Alterations - EMS	5140481 · Staff Uniforms	7.25
Ky Home Electronics	Repair supplies	5140339 · Radio Maintenance & Repairs	5.98
Ky One	Random testing	9400547 · Employee Medical WC Claims	200.00

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 536

**Nelson County Fiscal Court
Bills for Court Approval
March 17, 2020**

Name	Memo	Account	Amount
09 Ambulance Fund			
Mohawk Medical	Medications	5140550 · Medical supplies & Materials	991.69
Newcomb Oil Co	Fuel	5140429 · Fuel	6,141.09
Next-Air	Oxygen	5140550 · Medical supplies & Materials	123.30
Patrons Home Center	Kitchen and cleaning supplies	5140411 · Custodial supplies	153.33
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	822.90
Quick Care Express	Sq 32, 33	5140439 · Oil, lubes	235.26
Sam's Club	Bulbs	5140334 · Building maintenance	28.03
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	104.84
Sam's Club	Motor oil	5140439 · Oil, lubes	43.44
Sam's Club	Chair	5140441 · Supplies and Equipment	189.98
Sam's Club	Medical supply	5140550 · Medical supplies & Materials	46.74
Superior Interiors	Sq33 seat repair	5140340 · Vehicle Maintenance & Repairs	355.00
Superior Interiors	Sq33 seat repair	5140443 · Vehicle Parts	790.00
Tri/Zetta Provider Solutions	Electronic claims	5140445 · Office Expense	80.00
Zoll Medical	Electrodes	5140550 · Medical supplies & Materials	207.73
Total 09 Ambulance Fund			15,987.98
Total General Fund Bills			
13 Solid Waste Fund			
American Tire	Skrap tires	5215479 · Tires	\$ -4,590.84
Berry, Tommy	Boat allowance	5215481 · Employee uniforms	100.00
Keystops	Fuel	5215429 · Fuel & Lubricants	\$ 759.12
Ky One	Random testing	9400547 · Employee Medical/WC Claims	100.00
Patrons Home Center	Wrench, socket sets	5215427 · Garage supplies	61.48
Salt River	Garbage billing services	5213320 · Collection Contracts	11,706.85
Springfield Laundry	Uniforms	5215481 · Employee uniforms	443.64
Tatum Auto Supply	Truck 412	5215443 · Parts	28.38
Truck Parts & Service	Tire patching	5215443 · Parts	45.40
UFIL Truck Sales	Misc outstanding credit	5215443 · Parts	(492.70)
Total 13 Solid Waste Fund			22,343.01
15 Landfill Fund			
American Tire	Tires	5217479 · Recycling Truck tires	610.04
AmeriGas	Propane	5210578 · Utilities	924.28
Crack, Tommy	Boat allowance	5210481 · Uniforms	100.00
Duplicator Sales	Monthly usage fee	5210445 · Office Expense	68.73
Galeton	Sweatshirts	5210594 · Crew Safety Equipment	65.41
Gordon Foods	Coffee	5210445 · Office Expense	53.58
Haydon Materials	Access road	5210571 · Property Maintenance	500.35
HMB Engineers	Habitat improvement	5210730 · Landfill Phase Construction	9,834.00
Interstate Security	Quarterly monitor agreement	5210329 · Maintenance Contracts	99.00
Keystops	Fuel and lubricants	5210429 · Fuel & Lubricants	12,607.15
Ky One	Random testing	9400547 · Employee Medical/WC Claims	100.00
Lasco	Trucks 413, 303	5210443 · Parts	1,951.12
Lawson Products	Shop supplies	5210427 · Main supplies	409.24
Modern Supply	Welding supplies	5210427 · Main supplies	10.37
Municipal Equip	Trucks 409, 413, 417, 418	5210443 · Parts	1,544.99

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 537

**Nelson County Fiscal Court
Bills for Court Approval
March 17, 2020**

Name	Memo	Account	Amount
15 Landfill Fund (continued)			
National Industrial Safety	Gloves	5210594 · Crew Safety Equipment	143.76
Patrons Home Center	Hammers	5210475 · Tools	37.28
Patrons Home Center	826K	5210443 · Parts	8.85
Patrons Home Center	Spray paint, batteries, brooms, supplies	5210427 · Main supplies	66.92
Patrons Home Center	Dumpster repairs	5210336 · Equipment Repairs	51.00
Salt River	2020 Landfill Passes, Bulky item notices	5210445 · Office Expense	1,833.17
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	127.92
Springfield Laundry	Uniforms	5210481 · Uniforms	371.88
Tatum Auto Supply	D6 Dozer	5210443 · Parts	295.02
Truck Parts & Service	Tire cement	5210427 · Main supplies	23.20
UHL Truck Sales	Truck 417	5210443 · Parts	650.05
Vector Engineers	Geotech review - landfill expansion	5210750 · Landfill Phase Construction	2,705.00
Total 15 Landfill Fund			<u>35,192.31</u>
Total PIC Fund Bills			\$ 57,535.32
Total Bills to Pay			\$237,543.27

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 538

Nelson County Fiscal Court Additional Bills for Court Approval March 17, 2020

Name	Memo	Account	Amount
01 General Fund			
BMS LLC	Feb 2020 contract	9400299 · Cobra Administration	\$ 76.05
Galls	Hardin	5105481 · Law Enfore Uniforms	175.83
Johnson Controls	Annual fire extinguisher inspection	5087329 · Old Library Maint Contracts	-42.00
Johnson Controls	Annual fire extinguisher inspection	5205329 · Animal Control Maint Contracts	-42.00
Ky Uniforms	Downs	5105481 · Law Enfore Uniforms	372.10
Lex Talbot & Sons	Service call- boiler	5415329 · Civic Center Maint Contracts	95.00
PB Electronics	Audio adjustments -Minor	5105336 · Law Enfore Equipment Repairs	125.00
Total 01 General Fund			<u>927.98</u>
02 Road Fund			
Ky Office Rural Secondary	Refund overpayment - Green Chapel Slide Repair	6105566 · Project Reimbursements	13,783.88
Total 02 Road Fund			<u>13,783.88</u>
15 Landfill Fund			
Wayne Supply	D6 Dozer - hydraulic pump and cylinders	5210336 · Equipment Repairs	21,453.88
Total 15 Landfill Fund			<u>21,453.88</u>
Total Additional Bills			<u>\$ 36,165.74</u>

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 539

<p>NELSON COUNTY FISCAL COURT FY 2020 Paid Bills/Upcoming Transfers for Court Approval March 17, 2020</p>
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Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Conway Heston	2020 Ford Explorer (5th of 5)	5105723 - Law Enforcement Vehicles	\$ 33,127.00
Lawson Products	Torque bits, hex nuts	5090427 - Maintenance - Supplies	83.13
	Less Discount		(0.83)
Nelson Co Jail	Transfers from General Fund -Feb 2020	-9909 03 - Transfers to Jail	172,324.20
<u>Road Fund</u>			
Contech	Corrugated metal pipe	6105457 - Bridge & Culvert Materials	11,007.64
	Less Discount		(55.04)
<u>Jail Fund</u>			
Masters Supply Inc	Push buttons for toilets	5101334 - Building Maintenance	539.44
	Less Discount		(10.36)
<u>Landfill Fund</u>			
Buzick	Spade	5210475 - Tools	25.99
	Less Discount		(2.49)
TOTAL PAID BILLS AND TRANSFERS			\$ 217,028.68

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 540



- CUSTOMER COPY -
Bardstow, KY 40004

Main Office

Official Check

CHECK NO. 046665

3/13/2020

Notice: Payment cannot be stopped on an official bank check. The purchase of Indemnity Bond from an insurance company may be required if this check is lost, stolen or destroyed.

Purchaser: NELSON COUNTY
1 COURT SQUARE
BARDSTOWN KY 40004-1574
(502) 348-1800

Payee: NELSON COUNTY FISCAL COURT

Amount: \$512,609.50
Fee: \$10.00
Total: \$512,619.50

Payee Memo: CLERK 2019 SETTLEMENT
Purchaser Memo: BR 10 RC
Bank Memo: CLERK 2019 SETTLEMENT

THIS CHECK IS PROTECTED WITH A VOID PANTOGRAPH - OTHER SECURITY FEATURES AVAILABLE FOR BULK

Official Check

Notice: Payment cannot be stopped on an Official bank check. The purchase of an Indemnity Bond from an insurance company may be required if this check is lost, stolen or destroyed.

Remitter: NELSON COUNTY
Memo: CLERK 2019 SETTLEMENT
BR 10 RC



Towers & Country
Bank and Trust Co.
BARDSTOWN, KY 40004

CHECK NO. 046665

Five Hundred Twelve Thousand Six Hundred Nine dollars and Fifty cents*****

DATE 3/13/2020 AMOUNT

\$512,609.50

PAY TO THE ORDER OF
NELSON COUNTY FISCAL COURT

K. A. Clark
AUTHORIZED SIGNATURE

⑆046665⑆ ⑆083902060⑆ 025961⑆

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 541

LAOFILL SW

BULK ITEM PICKUP 3RD WEEK 2020

	2019	2018	2017	2016	2015
Cubic Yards	1636	2125.6	2641.36	1909.5	1303.2
Tons	364.25	444.51	564.36	424.87	201.1
Tires	2410	1365	3053	3999	2320
Disposal Cost	\$13,724	\$17,783	\$22,119	\$16,020	\$10778
2020					
Cubic Yards	1989				
Tons	462.16				
Tires	2420				
Disposal Cost	\$14,069				

FISCAL COURT ORDERS

BOOK 41
PAGE 542

March 17, 2020
REGULAR SESSION OF NELSON FISCAL COURT

3/23/2020

Monthly EMS Run Totals
As of February, 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	391	59	450	3793	\$ 436,784.07	\$ 3,454,318.67	\$ 910.71
Bloomfield Area	20	7	27	287	\$ 24,373.18	\$ 234,954.75	\$ 879.98
New Haven Area	14	8	22	213	\$ 17,681.90	\$ 166,188.54	\$ 780.23
Boston Area	7	6	13	117	\$ 8,084.05	\$ 82,468.71	\$ 704.86
Cox's Creek Area	16	1	17	166	\$ 16,157.58	\$ 119,123.37	\$ 717.61
TOTAL	448	125	573	4600	\$ 503,080.78	\$ 4,057,054.04	\$ 881.97
Average Per Day	15.4	4.0	19.8	18.9	\$ 17,347.13	\$ 16,627.27	
Collections (YTD)						\$ 1,486,000.00	
Collection Per Run						\$ 323.04	
Cost Per Run						\$ 475.40	
Difference						\$ (152.36)	
RETURNS TO STATION I		44					
Previous Year 2019							
Totals			521	4491	\$ 477,722.44	\$ 3,604,338.48	
<i>Difference From Current Year</i>			52	109	\$ 25,358.34	\$ 452,715.56	
Previous Year 2018							
Totals			538	4678	\$ 382,304.14	\$ 3,182,268.80	
<i>Difference From Current Year</i>			35	-78	\$ 120,776.64	\$ 874,785.24	
Previous Year 2017							
Totals			477	4588	\$ 344,763.18	\$ 3,037,437.27	
<i>Difference From Current Year</i>			96	12	\$ 188,317.60	\$ 1,019,616.77	
Previous Year 2016							
Totals			567	4560	\$ 368,935.60	\$ 2,879,590.06	
<i>Difference From Current Year</i>			6	40	\$ 137,145.18	\$ 1,177,463.99	
Previous Year 2015							
Totals			538	4325	\$ 337,575.45	\$ 2,471,821.85	
<i>Difference From Current Year</i>			35	275	\$ 165,505.33	\$ 1,585,232.19	

4 LEFT ASSIST

February, 2020

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 543

Population Reporting Form 3/17/2020

Main Jail		Secure Male		Secure Female	
Class D	8	Class D		Class D	0
Alt. Sentence	0	Alt. Sentence		Alt. Sentence	0
Controlled Intake	6	Controlled Intake		Controlled Intake	1
Parole Violators	15	Parole Violators		Parole Violators	2
Federal Inmates	0	Federal Inmates		Federal Inmates	0
County Inmates	65	County Inmates		County Inmates	9
Total	94	Total		Total	12
Non Secure Male		Non Secure Female			
Class D	11	Class D		Class D	0
Class C	3	Class C		Class C	0
Alt. Sentence	2	Alt. Sentence		Alt. Sentence	1
Total	16	Total		Total	1

Restricted Custody Center (RCC)

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

Jail Restricted Custody (JRC)

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

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

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 544

Population Analysis By Classification And Sex 03/17/2020 to 03/17/2020

Classification Summary

Date	Totals	AS	CC-1	CD-1	CD-2	CD-3	CI	CIRCUIT COURT	COUNTY-DISTRICT	FOR ANOTHER COUNTY	PAROLE VIOLATION	PROBATION VIOLATION	SENTENCED-CIRCUIT	SENTENCED-DISTRICT	WEEKEND	Grand Total
3/17/2020		3	3	9	2	8	7	42	23	1	17	4	1	2	1	123

Classification Specific Breakdown

Classification	Date	Totals	Female	Male	Total	
AS	3/17/2020			1	2	3
CC-1	3/17/2020				3	3
CD-1	3/17/2020				9	9
CD-2	3/17/2020				2	2
CD-3	3/17/2020				8	8
CI	3/17/2020			1	6	7
CIRCUIT COURT	3/17/2020			4	38	42
COUNTY-DISTRICT	3/17/2020			3	20	23
BOULEVARD/KNOTHICK COUNTY	3/17/2020				1	1
PAROLE VIOLATION	3/17/2020			2	15	17
PROBATION VIOLATION	3/17/2020			2	2	4
SENTENCED-CIRCUIT	3/17/2020				1	1
SENTENCED-DISTRICT	3/17/2020				2	2
WEEKEND	3/17/2020				1	1
Grand Total			13	110		123

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 545



NELSON COUNTY - KENTUCKY

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

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

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statues, Todd Johnson is hereby appointed to the Joint City County Planning Commission for a term in accordance to the Bylaws or governing Regulations in place.



Dean Watts
Nelson County Judge Executive

3-17-20
Date



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

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 546

DECLARATION OF A LOCAL, STATE OF EMERGENCY

NELSON COUNTY, KENTUCKY

WHEREAS, beginning on March 13, 2020 in preparedness and response of the novel coronavirus (COVID-19) in Nelson County Kentucky; and

WHEREAS, this situation creates a considerable hardship for individuals in Nelson County; and

WHEREAS, local government has the responsibility to protect the public health, safety and welfare and to mitigate the effects of such events.

NOW, THEREFORE, I Dean Watts, Nelson County Judge Executive, by the authority vested in me by Chapter 39A, 100(2) of the Kentucky Revised Statutes, declares that a State of Emergency exists in Nelson County, Kentucky for an undetermined period, and direct that:

1. The Emergency Management Director shall direct the Emergency Management organization to provide such assistance as can be delivered from available local resources and shall coordinate all agencies of local government to provide assistance to Nelson County.
2. All agencies of Nelson County shall cooperate to the fullest extent with the Director of Emergency Management and shall provide such assistance as may be required for response to this emergency.

NOW, THEREFORE, I, Dean Watts, Judge Executive of Nelson County, Kentucky, by virtue of the authority vested in me by Chapter 39A of the Kentucky Revised Statutes, declare that a State of Emergency exists in Nelson County, and that I shall be exercising the authority to waive procedures and formalities otherwise required by the law pertaining to the use and direction of County personnel, services and equipment, and additional acts necessary to the management of this emergency. Subject to any orders of Governor Andy Beshear, I do hereby order and direct all divisions and departments of Nelson County Government to coordinate and cooperate with the Lincoln Trail Health Department, the Commonwealth of Kentucky and any federal agencies to respond to the public health threat posed by COVID-19 by exercising the powers described in KRS Chapter 39A and to provide information to individuals, business, organizations and other entities regarding how they can best prepare for and respond to the COVID-19 State of Emergency declared herein.

 3-13-20

Dean Watts
Nelson County Judge Executive

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 547

ROCHESTER
◆- MILLER
RESTORATION

1112 Russell Cave Road
Paris, Kentucky 40361
859-987-2672

February 27, 2020

Cost estimates for elective repairs at Wickland

Below is a list of cost estimates. I concentrated the options to the South and West sides as they are the ones seen from the road. I didn't see anything pressing on the North and East sides other than the top of the cistern.

Repaint the entire house?

I don't think this is needed any time soon. There is no reason to replace original fabric if it is still solid, hasn't eroded much, and water is not passing through.

Estimated cost for total repoint \$115-125,000

My Wish List

Mobility (getting all the equipment and materials to Bardstown and back)
\$500

Rebuild the domed top of the cistern as needed and reset the capstone.
\$4000

On the front of the house, patch point areas of missing mortar and any poorly repointed spots. (Lift to be provided)
\$1500

Relay the arch and brickwork over the right basement window in the front.
\$650

Scaffold the entire right side, (South) main block and ell
\$1500

Pressure wash the entire South side using my hot water pressure sprayer
\$2000

Repoint the entire gable of the South wall on the main block of the house, from the top of the second floor windows.
\$7000

Relay three arches above 3 windows on the South side main block.
\$1000

FISCAL COURT ORDERS

March 17, 2020

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 548

Completely repaint the South side of the 2 story ell.	\$10,300
Relay the arch over the upper right window and as needed above on the South side of the 2 story ell.	\$500
Repaint the entire South side of the 1 story ell.	\$2750
Estimated cost for wish list	\$31,700

