

FISCAL COURT ORDERS

APRIL 16, 2019

BOOK 40

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 590

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 – APRIL 2, 2019

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 April 2, 2019 session of Nelson Fiscal Court.

BILLS AND TRANSFERS

On motion of Gary Coulter, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to pay the bills, additional bills, and transfers as presented on pages 594-599 with an added invoice from Bardstown city schools for transportation of 3 students in the amount of \$1441.39, see page 600.

SPECIAL SPEAKER MARGARET NEEL (Executive Director of the Nelson County Community Clinic)

Margaret Neel addressed the Fiscal Court regarding the Nelson County Community Clinic located at 300 West John Fitch Ave. Judge Watts has been the chairman of the board for the Clinic for the past 10 years. Margaret spoke about all the services that the clinic offers. Services provided include:

MEDICAL CARE, DENTAL CARE & DENTAL/DENTURE ASSISTANCE,
PRESCRIPTION ASSISTANCE, VISION EXAMS & EYE GLASSES AND MEDICARE
BENEFITS COUNSELING.

COUNTY CLERK COOPERATIVE EXTENSION SERVICE BUDGET PLAN 2019

Full budget submitted, See page 601-606.

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EMS REPORT

EMS Director, Joe Prewitt presented the court with the monthly total of EMS Runs. See page 632.

LANDFILL/SOLID WASTE REPORT

The Bulky item pick up summary was presented to the court, total dollar amount picked up to this date is \$35,384.00. See page 633. On motion of Keith Metcalf, second of Gary Coulter, by unanimous vote of the court IT IS HEREBY ORDERED to approve an additional 5,000 yards from Boone Excavating.

ROAD DEPARTMENT REPORT

Lee Mattingly reported Phase 3 (Boston Road area) of the Bulky item pickup is scheduled to finish this week.

Replacing culverts on Stoner Rd, Sullivan and Hilton Lane. He had scheduled Saturday hours to finish the work delayed due to rain on the Leonard Hall Rd.

The department will be accepting salt bids on 4/25/19 for next year. Last year the cost per ton was \$110.00. We have always ordered 1,200 tons. This year the 71/30 rule will apply to the salt purchases, which means, we will have to guarantee the purchase which will be 70% of 1,200 tons requested, that total will be 890 tons that we will have to purchase.

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court IT IS HEREBY ORDERED to approve reducing the speed limit from 35 mph to 25 mph on St Gregory Church Rd to Mobley Mill. See page 634-639.

RECREATION DEPARTMENT REPORT

The Autism awareness walk was cancelled due to the weather and rescheduled for June. Little league Baseball has started. Basic park operations.

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Nelson County Fiscal Court Bills for Court Approval

April 16, 2019

Name	Memo	Account	Amount
01 General Fund			
J-D Graphics	Sewing fees	5105481 · Law Enforc Uniforms	\$ 54.00
84 Lumber	Renovation supplies	5420507 · Stephen Foster Drama	13,225.98
Advance Auto Parts	Wiper blade, auto parts	5105340 · Law Enforc Vehicle maintenance	120.30
American Tire	SO 34, 55 alignment	5105340 · Law Enforc Vehicle maintenance	111.20
American Tire	SO 42, 44, 54	5105479 · Law Enforc Tires	1,912.09
Aqua Treat	Monthly water treatment	5415329 · Civic Center Maint Contracts	184.80
Bartie, Jennifer	Sheriff office cleaning - 0319	5105329 · Law Enforc Bldg Maint Contracts	1,250.00
BCD Construction	Stephen Foster Amphitheater Draw #9	5420507 · Stephen Foster Drama	85,214.54
Bear Creek Peneing	Hinges	5401427 · Recreation Maint Supplies	150.00
Becky's Vac Shop	Vacuum bags	5105411 · Law Enforc Custodial Supplies	11.99
Bethlehem High School	FY 2018-2019 Student Transportation	6301370 · School Children Transport	115,103.00
Bill Brown Construction	Shutter repairs	5086334 · Wickland Building Maint	350.00
Bluegrass Integrated Comm	Yoter postage 0319	5065427 · Elections Supplies	66.50
BNC Chamber of Comm	Annual membership	9100551 · Memberships	3,000.00
Buzick	Renovation supplies	5420507 · Stephen Foster Drama	4,285.48
Conway Heaton	SO 55 - solenoid, oil change	5105340 · Law Enforc Vehicle maintenance	489.11
Conway Heaton	SO 55 - water pump, timing chain, exhaust manifold	5105340 · Law Enforc Vehicle maintenance	2,808.36
Cumintia Crosspoint	Generator service	5303329 · Sr Citizen Bldg Maint Contracts	470.00
Danville Office	Paper, printer ink, ribbon, stamp	5115445 · Codes - Office Expense	63.35
Duplicator Sales	Printer ink, paper	5135445 · EMA Office Expense	169.99
Feed America Ky	Monthly copier charges	5205445 · Animal Control Office supplies	21.01
Galls	0319 distribution	5330515 · Feed America Program	225.00
Galls	Tourismquets	5105435 · Law Enforc Supplies	133.03
Hillyard	Oliver, Simpson	5105481 · Law Enforc Uniforms	389.37
Kentucky One	Organizer kit	5105445 · Law Enforc Office Expense	28.36
Kleentech	Employee medical	9400517 · Employee Medical/WC Claims	170.00
Ky Law Enf Council	Carpet cleaning	5105329 · Law Enforc Bldg Maint Contracts	570.00
Landmark Comm News	Candidate testing	9400547 · Employee Medical/WC Claims	130.00
Lowe's	Employment, bids, public notices, sheriff audit	9100539 · Advertising & Legal Notices	1,010.49
Lowe's	Keys, drill bits	5090427 · Maintenance - Supplies	26.13
Lowe's	Grinder and dices	5090475 · Maintenance - Tools	120.54
Lowe's	Building maint supplies	5135334 · EMA Building Maint	57.85
Lowe's	Equipment repair supplies	5135336 · EMA Equipment Repairs	34.12
Lowe's	Siren repairs	5139336 · Weather Siren Repairs	16.67
Nelson Co Implement	Rising Star 18 ft trailer w/steel deck	5340717 · Comm Service Equipment	2,299.00
Nelson Co Implement	Cub Cadet Pro Z972S	5340717 · Comm Service Equipment	12,319.23
Nelson Co Implement	Cub Cadet Push Mower SC100	5340717 · Comm Service Equipment	215.20
Nelson Co Implement	Cub Cadet Push Mower SC100	5340717 · Comm Service Equipment	215.20
Nelson Co Implement	Red Max BCZ260TS Weed eater	5340717 · Comm Service Equipment	287.20
Nelson Co Implement	Red Max BCZ260TS Weed eater	5340717 · Comm Service Equipment	287.20
Nelson Co Coroner	Coroner transports 0319	3020308 · Coroner Autopsy & Services	275.00
Nelson EMS	Coroner calls	5020308 · Coroner Autopsy & Services	673.08
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	5,070.96
Newcomb Oil Co	Fuel	5135429 · EMA Fuel	280.65
Patrons Home Center	Bulbs, brick cleaning	5080334 · Old Courthouse Bldg Maint	171.76
Patrons Home Center	Cleaning supplies	5080411 · Old Courthouse Custodial Supply	51.33
Patrons Home Center	Toilet seat	5081334 · Justice Center Maint Supplies	25.99
Patrons Home Center	Lockset, outlet	5083334 · Sutherland Bldg Maint	16.15
Patrons Home Center	Mouse trap	5085411 · Sutherland Bldg Custodial Suppl	5.18
Patrons Home Center	Maint supplies	5090427 · Maintenance - Supplies	63.76

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Nelson County Fiscal Court Bills for Court Approval

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Name	Mem#	Account	Amount
03 Jail Fund			
Care A Cell			
Clema			
Danville Office			
Flowers Baking Co			
Gordon Foods			
Gordon Foods			
Gordon Foods			
Gordon Foods			
ICS Jail Supplies			
ICS Jail Supplies			
ICS Jail Supplies			
Kentucky One			
Kerr Office Plus			
Lowe's			
Lowe's			
Maxima Supply			
Maxima Supply			
Patrons Home Center			
Patrons Home Center			
PV Business Solutions			
Reiter Dairy			
Vittitow Refrigeration			
Total 03 Jail Fund			23,958.07
09 Ambulance Fund			
3-D Graphics			
Advance Auto Parts			
American Tire			
American Tire			
American Tire			
Bound Tree Medical			
Danville Office			
Galls			
Kean's Laundry			
LifeGas			
Lowe's			
Medpro			
Newcomb Oil Co			
Patrons Home Center			
QuadMed Inc			
Quality Auto Glass			
Sam's Club			
Select-Tech Inc			
Tatum Auto Supply			
Total 09 Ambulance Fund			5,907.25
Subtotal - General Fund Bills			29,865.32
			17,714.74
			5,907.25
			28.00
			42.76
			2,161.93
			208.01
			4,631.90
			226.40
			37.99
			125.45
			12.60
			129.60
			94.03
			1,508.75
			5,907.25
			35.99
			1,348.00
			179.85
			24.22
			952.16
			59.83
			17,714.74
			5,907.25

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<p>NELSON COUNTY FISCAL COURT Paid Bills and Upcoming Transfers for Court Approval April 16, 2019</p>

<u>Fund/Vendor</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>
<u>General Fund</u>			
Buzick	Hammer drill rental	5135334 - EMA Building Maint	\$ 38.50
Less Discount			(1.54)
Nelson Co Jail	Transfers from General Fund -Mar 2019	4909 03 · Transfers to Jail	104,555.40
<u>Road Fund</u>			
Lawson Products	Garage supplies	6105427 · Garage supplies	67.14
Less Discount			(0.66)
TOTAL PAID BILLS AND TRANSFERS			\$ 104,658.84

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April 15, 2019

Mr. Dean Watts
County Judge Executive
One Court Square
P.O Box
Bardstown KY 40004

Dear Dean:

Please see the calculations below pertaining to transportation charges for the 2018-2019, School year.

Transportation formula: # of students for 2018-2019 ~~(3)~~ ⁽³⁾ # of days (175) x adjusted cost (2.89) per pupil a day x .95 percent of attendance = \$1441.39

Total parochial transportation for 2018-2019 = \$1441.39

Thank you for your continued support.

Sincerely,

Todd Hood

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TRAVEL:

Name	Amount
Smith	\$5,000
Fries	\$5,000
Hagler	\$5,000
Baillard	\$500
Collins	\$500
Spriggs	\$500
Intern	\$1,500
Subtotal	\$18,000

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OFFICE OPERATION:

	Amount
Rent/Bldg. Payments	
Capital Improvements	\$5,000
Facility Maintenance	\$5,600
Utilities	\$3,000
Contracted Labor or Services	\$1,783
Janitorial Supplies	\$10,000
Supplies & Services	\$4,500
Insurance (Building and Equipment)	\$1,350
Storage Rental	
Facility Rental	\$500
ADA Needs	\$5,000
Equipment (Purchase/Lease/Rent)	\$15,000
Equipment Repair/Maintenance	\$6,500
Vehicle (Purchase/Lease/Rent)	
Vehicle Repair/Maintenance	
Vehicle Insurance	
Publications	\$500
Postage/UPS, etc.	\$3,000
Board Expense	\$1,000
Treasurer's Bond	
Bookkeeping Expense	
Audit (per DLG) Financial Review	\$10,000
Agent Program Support	
Assistant Program Support	\$5,000
Marketing & Special Programs	\$3,000
Cell Phones	\$2,500
Volunteer Management/Background Checks	\$500
SNAP-Ed Expenses	\$83,733
Subtotal	\$326,151

Subtotal

TOTAL OPERATING EXPENSE:

RESERVE FOR EMERGENCY: (Cannot be charged against - takes board action to transfer into another line item)

Capital Improvements Fund	\$93,647
Equipment Fund	\$278,176
Reserve	

Subtotal

TOTAL EXTENSION BUDGET

\$371,823
\$697,974

Date Submitted

Signed _____
Chairman of Extension District Board or
President of County Extension Council

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Shelby Peel

Office of Rural & Secondary Roads

Desk: 502-782-4732

Office: 502-564-2060

Keep up with the Transportation Cabinet:



[Faint, illegible text, likely bleed-through from the reverse side of the page]

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2. Assignment of the Apportionment. The County hereby assigns all of its right, title and interest in and to the Apportionment to the Transportation Cabinet's Division of Accounts for Fiscal Year 2020.

3. Distribution of County Road Aid Funds. The County and the Department agree that the Apportionment shall be distributed by the Department to the County as follows:

a. First Distribution. The Department shall initially distribute to the County sixty percent (60%) of the Apportionment, less three percent (3%) of the Apportionment set aside for the emergency fund below. This initial amount is \$778,138.00

b. Second Distribution. The Department shall distribute up to and including an additional thirty percent (30%) of the Apportionment to the County, less three percent (3%) of the Apportionment set aside for the emergency fund below. The amount of the second distribution will depend on how actual revenues compare to revenue estimates.

c. Final Distribution. The Department shall allocate and distribute the remaining balance of the Apportionment, less three percent (3%) set aside for the emergency fund below. The Final Distribution shall be based on actual revenues tabulated after the end of the fiscal year (June 30).

4. Emergency Fund. The County agrees that three percent (3%) of the Apportionment shall be withheld by the Department in an emergency fund (the "Emergency Fund"). The Emergency Fund shall include three percent (3%) of the total apportionments of all participants in the Cooperative Program, plus any remaining balances from previous fiscal years. The Department, upon written application from a duly authorized representative of the County, may disburse up to fifty percent (50%) of the approved funds to the County for the purpose of it using said funds for emergency roadway and bridge projects designated by the County. Following the completion of the project, after final cost documentation has been submitted and processed, the

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8. Indemnification. The County shall fully indemnify, hold harmless and defend the Department from and against all claims, actions, suits, demands, damages, liabilities, obligations, losses, settlements, judgments, costs and expenses (including without limitation reasonable attorney's fees and costs), whether or not involving a third party claim, which arise out of, relate to or result from (a) any breach of any representation or warranty of the County contained in this Agreement, (b) any breach of any covenant or other obligation or duty of the County under this Agreement or under applicable law, in each case whether or not caused by the negligence of the Department and whether or not the relevant claim has merit.

9. Reimbursement of Losses. The County will reimburse the Department for losses it may sustain arising out of performance of this Agreement. Such loss as sustained by the Department may be charged to the Apportionment in this or future fiscal years.

10. Termination of Agreement. The Department reserves the right to cancel 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 County. If this Agreement is canceled under this provision, then the County will receive any unpaid portion of the Apportionment from the Department for Local Government.

11. Access to Records. The County acknowledges and agrees that pursuant to KRS § 179.415(3) it shall retain all records of the expenditures of the Apportionment for a period of five (5) years and said records, including any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement [records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent and shall be exempt from disclosure as provided in KRS 61.878(1)(c)], shall be subject to audit by the Department for Local Government or its duly authorized agent and made accessible by the County

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IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the dates listed below.

NELSON COUNTY FISCAL COURT

BY:  _____
County Judge/Executive

Date: 4-16-19

DEPARTMENT OF RURAL AND MUNICIPAL AID
OFFICE OF RURAL & SECONDARY ROADS

BY: _____
Commissioner

Date: _____

APPROVED AS TO FORM AND LEGALITY:

BY: _____
Office of Legal Services

Date: _____

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

BY: _____
Secretary of the Transportation Cabinet

Date: _____

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Clerk of NELSON County is hereby authorized and directed to certify thereto.

The vote taken on said Resolution, the result being as

follows: AYES

NAYS

Keith Matcalfe

Gary Coulrer

Bernard Ice

Jeff Lear

Eric Shelburne

COMMONWEALTH OF KENTUCKY

NELSON

I, Jeanette Hall Sidebottom, County 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 16 of April, 2019.

SIGNED

Jeanette Hall Sidebottom

CLERK OF NELSON COUNTY

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2. Assignment of the Apportionment. The Unincorporated Urban Place hereby assigns all of its right, title and interest in and to the Apportionment to the Transportation Cabinet's Division of Accounts for Fiscal Year 2020.

3. Distribution of Municipal Road Aid Funds. The Unincorporated Urban Place and the Department agree that the Apportionment shall be distributed by the Department to the Unincorporated Urban Place as follows:

- a. First Distribution. The Department shall initially distribute to the Unincorporated Urban Place sixty percent (60%) of the Apportionment, less three percent (3%) of the Apportionment set aside for the emergency fund below. This initial amount is **\$86,236.96**.
- b. Second Distribution. The Department shall distribute up to and including an additional thirty percent (30%) of the Apportionment to the Unincorporated Urban Place, less three percent (3%) of the Apportionment set aside for the emergency fund below. The amount of the second distribution will depend on how actual revenues compare to revenue estimates.
- c. Final Distribution. The Department shall allocate and distribute the remaining balance of the Apportionment, less three percent (3%) set aside for the emergency fund below. The Final Distribution shall be based on actual revenues tabulated after the end of the fiscal year (June 30).

4. Emergency Fund. The Unincorporated Urban Place agrees that three percent (3%) of the Apportionment shall be withheld by the Department in an emergency fund (the "Emergency Fund"). The Emergency Fund shall include three percent (3%) of the total apportionments of all participants in the Cooperative Program, plus any remaining balances from previous fiscal years. The Department, upon written application from a duly authorized representative of the Unincorporated Urban Place, may disburse these funds to the Unincorporated Urban Place for the purpose of it using said funds for emergency roadway and bridge projects designated by the Unincorporated Urban Place and lying within Unincorporated Urban Place limits. The Department may disburse

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7. Rights of Way. The Unincorporated Urban Place, if required under applicable law, will acquire any rights-of-way contemplated under this Agreement and assumes responsibility for any claims for damages arising from such acquisitions.

8. Indemnification. The Unincorporated Urban Place shall fully indemnify, hold harmless and defend the Department from and against all claims, actions, suits, demands, damages, liabilities, obligations, losses, settlements, judgments, costs and expenses (including without limitation reasonable attorney's fees and costs), whether or not involving a third party claim, which arise out of, relate to or result from (a) any breach of any representation or warranty of the Unincorporated Urban Place contained in this Agreement, (b) any breach of any covenant or other obligation or duty of the Unincorporated Urban Place under this Agreement or under applicable law, in each case whether or not caused by the negligence of the Department and whether or not the relevant claim has merit.

9. Reimbursement of Losses. The Unincorporated Urban Place will reimburse the Department for losses it may sustain arising out of performance of this Agreement. Such loss as sustained by the Department may be charged to the Apportionment in this or future fiscal years.

10. Termination of Agreement. The Department reserves the right to cancel 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 Unincorporated Urban Place. If this Agreement is canceled under this provision, then the Unincorporated Urban Place will receive any unpaid portion of the Apportionment from the Finance and Administration Cabinet.

11. Access to Records. The Unincorporated Urban Place acknowledges and agrees that pursuant to KRS § 177.369(3) it shall retain all records of the expenditures of the Apportionment for a period of five (5) years and said records, including any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement [records and other prequalification information

FISCAL COURT ORDERS

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REGULAR SESSION OF NELSON FISCAL COURT

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IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the dates listed below.

UNINCORPORATED URBAN PLACE OF NELSON COUNTY URBAN AREA
(UUP), NELSON COUNTY FISCAL COURT

BY:  Date: 4-16-19
County Judge/Executive

DEPARTMENT OF RURAL AND MUNICIPAL AID
OFFICE OF RURAL & SECONDARY ROADS

BY: _____ Date: _____
Commissioner

APPROVED AS TO FORM AND LEGALITY:

BY: _____ Date: _____
Office of Legal Services

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

BY: _____ Date: _____
Secretary

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The vote taken on said Resolution, the result being as follows:

AYES

Keith Metcalfe

Gary Coulter

Bernard Ice

Jeff Lear

Eric Shelburne

NAYS

COMMONWEALTH OF KENTUCKY

SS:

UNINCORPORATED URBAN PLACE OF NELSON COUNTY URBAN AREA (UUP)

I, Jeanette Hall Sidebottom County 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
16 day of April, 2019.

SIGNED



COUNTY CLERK OF NELSON COUNTY

AREA (UUP)

FISCAL COURT ORDERS

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Population Reporting Form 4/15/2019

Main Jail	
<u>Secure Male</u>	
Class D	12
Alt. Sentence	0
Controlled Intake	13
Parole Violators	6
Federal Inmates	0
County Inmates	78
Total	109
<u>Non Secure Male</u>	
Class D	8
Class C	4
Alt. Sentence	3
Total	15
<u>Secure Female</u>	
Class D	1
Alt. Sentence	0
Controlled Intake	1
Parole Violators	4
Federal Inmates	0
County Inmates	17
Total	23
<u>Non Secure Female</u>	
Class D	2
Class C	1
Alt. Sentence	0
Total	3

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

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

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

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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 Statutes, **Tim Filiatreau** is hereby appointed to the **Bardstown-Nelson County Air Board** for a term in accordance to the Bylaws or governing Regulations in place.

Handwritten signature of Dean Watts in black ink.

Dean Watts
Nelson County Judge Executive

4/16/19

Date



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

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	BULKY ITEMS PICKUP SUMMARY					
	7th WEEK		7TH WEEK		7TH WEEK	
	2019	2018	2017	2016	2015	2014
Cubic Yards	4210	4729.6	5786.42	3973.41	4016.64	4727.46
Tons	975	997	1183.82	897.29	642.32	729.13
Tires	7335	5005	6433	3999	4740	4230
Disposal Cost (Not including Tires)	\$35,384	\$39,582	\$48,363	\$33,358	\$33,257	\$39,096

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Nelson County Road Department
 Road Study
 South Saint Gregory Church Rd

Length	Width	Posted Speed Limit
0.9 miles	18 to 20 feet (Varies)	35 MPH
Intersections (including driveways)	Collisions (10 yrs)	Injury Collisions (10 yrs)
45	5	2

Horizontal Curve Data*

Curve ID (miles)	Coordinates	Direction	Speed	Deflection *
0.2N	37.885517, -85.532297	North	30	-16.33
			25	-14.89
			20	-10.83
0.4N	37.888454, -85.532453	North	30	14.71
			25	12.04
0.5N	37.889078, -85.530564	North	25	-21.69
			20	-15.89
0.4S	37.889078, -85.530564	South	25	19.05
			20	15.27
0.51S	37.888454, -85.532453	South	30	-15.82
			25	-11.12
0.69S	37.885517, -85.532297	South	30	-15.83
			25	-12.48

Vertical Curve Stopping Sight Distance Data (Mill at Machin Wrecker Service, 37.891613, -85.532458)

Travel Direction	Speed	Recommended Stopping Sight Distance	Failure Start Coordinates	Failure End Coordinates	Total Feet
North	35	250	37.891127, -85.532082	37.891502, -85.532377	160 ft
	25	155	37.891397, -85.532293	37.891482, -85.532347	35 ft
	20	115	No failure		
South	35	250	37.892156, -85.532924	37.891695, -85.532603	195 ft
	25	155	37.891772, -85.532653	37.891723, -85.532639	25 ft
	20	115	No failure		

* A traditional ball-bank indicator uses the following criteria:

1. 16 degrees of ball-bank for speeds of 20 mph or less
2. 14 degrees of ball-bank for speeds of 25 to 30 mph
3. 12 degrees of ball-bank for speeds of 35 mph or higher

A negative value represents a curve to the left while a positive value represents a curve to the right

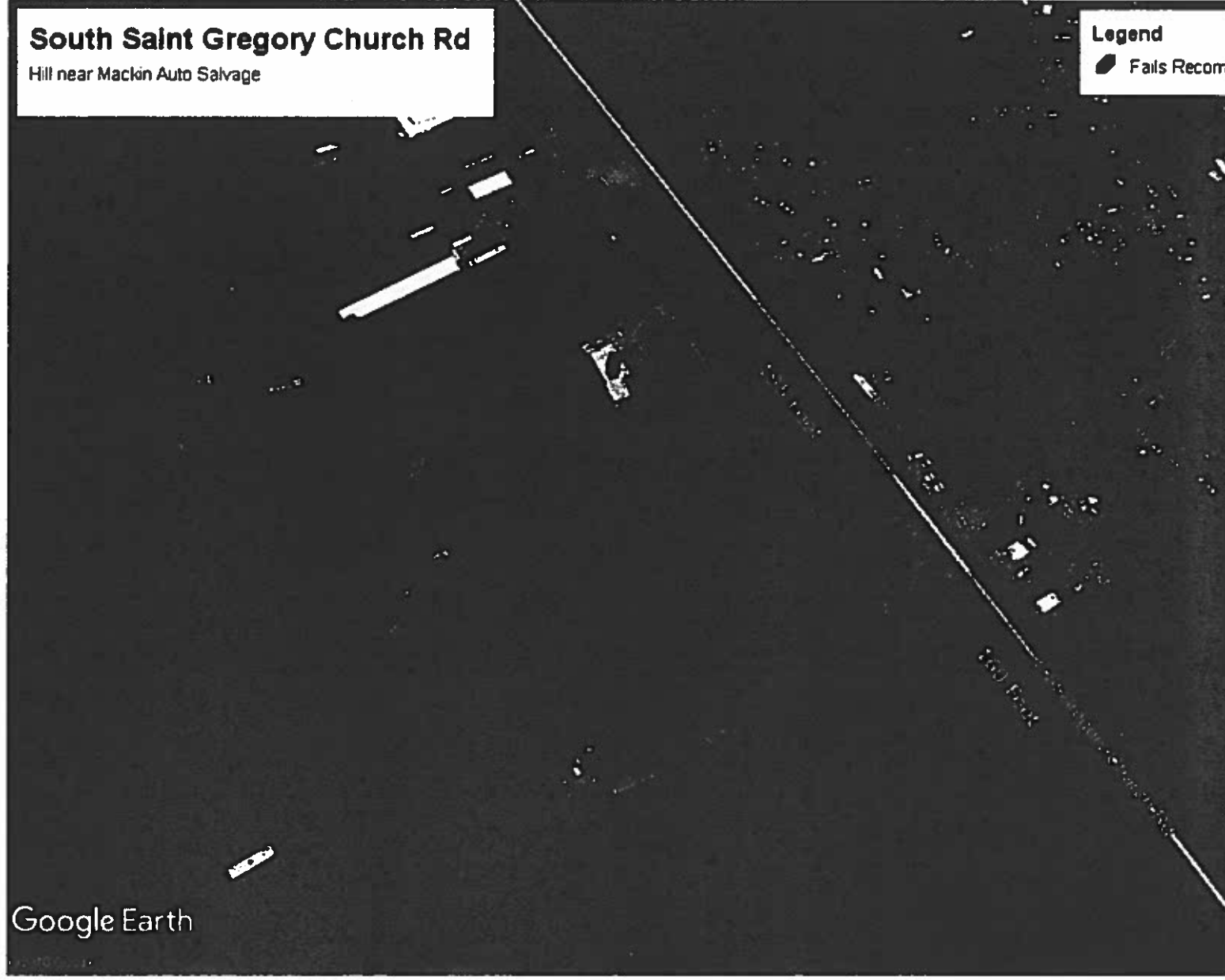
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