

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 187

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

MINUTES APPROVED September 15, 2020 Regular Fiscal Court meeting and September 21, 2020 Special Fiscal Court meeting

On motion of Gary Coulter, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the September 15, 2020 regular session of Nelson Fiscal Court and September 21, 2020 Special Fiscal Court meeting.

BILLS- TRANSFERS-ADDITIONAL BILLS

On motion of Jeff Lear, second of Keith Metcalfe, 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 192-197.

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 188

LOG STILL DISTILLERY REQUEST FOR ZONE CHANGE

On motion of Keith Metcalfe, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Court to move forward reviewing the previous hearing information on this project.

On motion of Keith Metcalfe, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Court to set the hearing date as October 20, 2020 regular Fiscal Court meeting to adopt the previous hearing information.

LANDFILL/SOLID WASTE

Judge Watts informed the Court signups for the County Roadside Cleanup will be on October 19, 2020. Bags and Vest will be provided to the groups. Engineer John Greenwell gave projects updates on the County Landfill and daily operations.

ROAD DEPARTMENT-Corman's Crossing Development

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve four roads into the County system. The roads are as follows: Peabody Loop, Pennyrite Drive, Sante Fe Court and Chattanooga Drive all in Corman's Crossing. See pages 198-200.

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 189

ROAD DEPARTMENT-continued

Replaced three Culverts on Fogle Road in District #1.

Cleaned a Ditchline and Culvert on Pottershop Road near the Manton Road Intersection in District #2.

Replaced two Culverts on Leamon Ford Road in District #3.

Replaced two Culverts on Whiteside's Road and working on finishing a third in District #4. A Contractor is also working on a Box Culvert on Whiteside's Road.

Repaired a Culvert and Ditchline on Glenview Drive in District #5.

Chipped Sealed a back section on Greenwell Ford Road and repaired two sections of Asphalt.

Asphalt Patching on two areas on Fairfield Cemetery Loop at both Intersections and several areas on Highview Church Road.

Installed Baskets to support a wing wall on Woodlawn Bridge near the Tom Greer Intersection.

Crews have been removing tree limbs throughout the County.

Mowing crews will be starting in District #3.

Mago has completed all roads that the Magistrates had allocated money for except for Whiteside Roads. Flex money has been used to finish Airport Road and also waiting to finish Jim Clark Road.

JAIL REPORT

Jailer John Snellen presented to the court the regular Jail report. See page 201. Magistrates questioned the cost of medical for jail inmates. Judge Watts said he would check other County's Budgets to see how we stand.

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 190

EMA/EMS

EMS Director Joe Prewitt presented to the Court an update on Covid-19 along with the regular EMS report. See pages 202-203.

Director Prewitt presented a bid for an Ambulance remount. The Bid is from Select Tech. On motion of Eric Shelburne, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to accept a bid from Select Tech for an Ambulance Remount and spend additional money for some small required adjustments. See pages 204-206.

OLD/NEW BUSINESS

Judge Watts introduced Shawn Gaither to the Court as the new Dispatch Director. On motion of Jeff Lear, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve Shawn Gaither as the new Dispatch Director.

Judge Watts reported to the Court work at Wickland should be finished within five to ten days. Also, a decision will be made within the next week or so for the Recreation Director.

EMS/EMA Director Joe Prewitt reported to the Court he received confirmation on the Dispatch Grant to replace the Console at the Dispatch Center.

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 191

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the October 6, 2020 regular zoom session Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 192

**Nelson County Fiscal Court
Bills for Court Approval
October 6, 2020**

of General Fund	Name	Memo	Account	Amount
ADP			9100301 Payroll Processing	\$ 546.93
Bandstoun Auto Wrecker		PR processing - ppe 091120	5115340 Codes - Vehicle Maintenance	50.00
BMS LLC		Ford Ranger	9400299 Code Administration	226.05
Brite Wholesale		0820-117 employees	5090427 Maintenance - Supplies	13.26
Bumper w/ Bumper		Screw driver	5205340 Animal Control Vehicle Expense	117.90
Central Ky Comm Action		Vehicle repairs	5301315 Community Action Services	1,014.00
Chase Card Services		Staffing for Voluntary Action	5001445 CJE Office Expense	0.99
Chase Card Services		iCloud backup storage	5040445 Treasurer Office Supplies	741.08
Chase Card Services		Checks - misc bank accounts	5115363 Codes - Postage	41.85
Chase Card Services		Certified mail - nuisance reports	5115569 Codes - Staff Training	150.00
Chase Card Services		Continuing education	5232445 COVID 19 Office Expense	199.90
Conway Health		Zwam subscription 0920	5105340 Law Enforce Vehicle maintenance	2,387.63
Cummins Crosspoint		Water pump, serpentine belt, spark plugs, brakes	5305329 Sr Citizen Bldg Maint Contracts	832.57
Cundiff, Lou		Replaces black heater - generator	5415329 Civic Center Maint Contracts	100.00
Danville Office		Sweep parking lot	5001445 CJE Office Expense	179.76
Duplicator Sales		Monthly copier agreement	5205445 Animal Control Office supplies	23.22
Fluget Memorial Hospital		Monthly copier agreement	5105547 Law Enforce Suspect Testing	49.00
GBA		Suspect testing	5205445 Animal Control Office supplies	33.98
JBK, Inc.		Receipt book	5080329 Old Courthouse Maint Contracts	375.00
JBK, Inc.		Roof inspection	5081329 Justice Center Maint Contracts	93.75
JBK, Inc.		Roof inspection	5081329 Sutherland Bldg Maint Contracts	243.75
JBK, Inc.		Roof inspection	5105329 Law Enforce Bldg Maint Contracts	187.50
JBK, Inc.		Roof inspection	5305329 Sr Citizen Bldg Maint Contracts	131.25
Kentucky One		Employee medical	9400547 Employee Medical/WC Claims	100.00
Ky Auditor		Clerk Fee Audit 2019	9100307 Audit Services	7,653.75
Ky Auditor		Sheriff Fee Audit 2019	9100307 Audit Services	8,125.00
Len Talbot & Sons		Misc repairs - due to boiler inspection	5080329 Old Courthouse Maint Contracts	170.00
Len Talbot & Sons		1st FL - thermostat, sensor	5080329 Old Courthouse Maint Contracts	340.00
Len Talbot & Sons		Misc repairs - due to boiler inspection	5086329 Wickland Maint Contracts	170.00
Len Talbot & Sons		AC, cooling tower service calls	5415329 Civic Center Maint Contracts	545.00
Len Talbot & Sons		Water source heat pump - Health Dept	5415711 Heating and Air Equipment	4,500.00
Lowe's		Doorbell for PZ	5080334 Old Courthouse Bldg Maint	37.99
Lowe's		Batteries for panic alarms	5081334 Justice Center Maint Supplies	22.74
Lowe's		Jig	5090427 Maintenance - Supplies	28.49
Lowe's		Hand drill	5090475 Maintenance - Tools	242.81
Oil Guys		SO 17 oil change	5105340 Law Enforce Vehicle maintenance	43.99
Price, Jimmy		Power wash roof building	5105334 SOB Bldg Maint	1,200.00
Quill Corporation		File folders	5001445 CJE Office Expense	23.09
Quill Corporation		Toner, file folders	5040445 Treasurer Office Supplies	118.08
Ronnie's Custom Care		Monthly cleaning	5081329 Justice Center Maint Contracts	4,120.00
S & P Cleaning Svc		Cleaning service 0920	5080329 Old Courthouse Maint Contracts	1,375.00
S & P Cleaning Svc		Cleaning service 0920	5085329 Sutherland Bldg Maint Contracts	1,310.00
Springfield Laundry		Mats	5080411 Old Courthouse Custodial Supply	74.43
Springfield Laundry		Mats	5081411 Justice Center Custodial Supply	617.85
Springfield Laundry		Mats	5085411 Sutherland Bldg Custodial Suppl	118.29
Springfield Laundry		Mats	5105411 Law Enforce Custodial Supplies	143.96
Springfield Laundry		Mats	5415411 Civic Center Custodial Supplies	30.00
Tatum Auto Supply		Siren repairs - NCHS	5130427 Weather Siren Supplies	171.88
Total 01 General Fund				39,021.82

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 193

**Nelson County Fiscal Court
Bills for Court Approval
October 8, 2020**

Name	Memo	Account	Amount
02 Road Fund			
All State Truck Sales	Truck 302_2011 F350	6105443 - Parts	793.83
Asphalt Materials	Chip seal	6105447 - Dust control-chip seal oil	8,128.20
Bardstown Mills	Herbicide	6105431 - Fences, ROW, Tree Removal	51.90
Bob Allen CDJR	Ram 5500	6105443 - Parts	510.50
Bumper to Bumper	Dodge 5500, forklift	6105443 - Parts	229.04
Bumper to Bumper	Circuit tester, jumper cables, misc tools	6105475 - Tools	69.14
Buzick	Fasteners, auger bit	6105427 - Garage supplies	23.23
Buzick	Tape ruler, keys	6105475 - Tools	62.03
Chase Card Services	Door locks, surveillance system	6103334 - Building & Grounds Maintenance	1,488.13
Chase Card Services	Crime report	6103445 - Office Supplies	10.00
Chase Card Services	Key cabinet	6105427 - Garage supplies	89.00
Chase Card Services	Sprayer	6105446 - Small Road Projects	286.19
Chase Card Services	Machete	6105475 - Tools	67.98
Chase Card Services	First aid supplies	6105594 - Crew Safety Equipment	4.39
Galeton	Safety vests	6105594 - Crew Safety Equipment	290.83
GBA	Paper	6103445 - Office Supplies	11.99
Holt Computers	Upgrade Brad's computer	6103445 - Office Supplies	210.00
Irving Materials Inc.	Misc county needs	6105457 - Bridge & Culvert Materials	1,777.00
J Edinger	Dodge 5500	6105443 - Parts	142.22
Kentucky One	Employee medical	9400547 - Employee Medical/WC Claims	100.00
Keystone	Brake cleaner, cleaning pads	6105427 - Garage supplies	53.79
Kimball Midwest	Shop supplies	6105427 - Garage supplies	63.27
Kimball Midwest	Crimper, tester	6105475 - Tools	164.90
Lasco	Filters	6105443 - Parts	111.87
Lawson Tractor	Bushhog	6105443 - Parts	303.31
Lowe's	AC unit - mechanic office	6103334 - Building & Grounds Maintenance	369.55
Lowe's	Grinder, cordless drill	6105475 - Tools	254.60
Mago Construction	Wire Lane	6105311 02 - District 2 Paving	81,134.33
Mago Construction	Shady Ln	6105311 03 - District 3 Paving	30,357.45
Mago Construction	N St Gregory Ch Rd	6105311 04 - District 4 Paving	44,950.86
Mago Construction	Forest View Ct	6105311 04 - District 4 Paving	7,200.42
Mago Construction	Meadowbrook Ln	6105311 04 - District 4 Paving	16,478.27
Mago Construction	Forest Springs Dr	6105311 04 - District 4 Paving	6,611.49
Mago Construction	Plum Run	6105311 05 - District 5 Paving	57,728.68
Mago Construction	Prather Ridge	6105311 05 - District 5 Paving	67,433.22
Prime Choice Bldg Supply	Shovels	6105475 - Tools	82.47
Saf-ti-Co	Street signs	6105469 - Signs & Pkts	161.42
Tatum Auto Supply	Dodge 5500 - trailer cable	6105443 - Parts	35.50
Tatum Auto Supply	Misc mechanic tools	6105475 - Tools	278.39
Total Truck Parts	Mechanic truck tools	6105475 - Tools	239.98
Wayne Supply	420E Backhoe, CAT roller	6105443 - Parts	150.55
Total 02 Road Fund			328,810.82
03 Jail Fund			
Advanced Systems Technology Inc	Door repairs - encoders, processors	5101571 - Repair and Renewals	1,364.00
Buzick	Walkway repairs	5101334 - Building Maintenance	20.99
Clemis	Food	5101425 - Food	1,099.14
Danville Office	Printer ink, toner, office supplies	5101445 - Office Supplies	663.33
Danville Office	48x24 storage cabinets (2)	5101446 - Jail Supply and Provisions	1,379.98
Flowers Baking Co	Bread	5101425 - Food	512.35
Gardner Foods	Cleaning and custodial supply	5101411 - Custodial Supplies	1,479.39

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 194

**Nelson County Fiscal Court
Bills for Court Approval
October 6, 2020**

Name	Memo	Account	Amount
03 Jail Fund (continued)			
Gordon Foods	Kitchen supplies	5101423 - Food Prep & Serving Supplies	977.25
Gordon Foods	Food	5101425 - Food	6,402.00
Gordon Foods	Canteen inventory	5101428 - Canteen Inventory	134.66
ICS Jail Supplies	Inventory	5101428 - Canteen Inventory	568.71
IHS Pharmacy	Inmate medical 0820	5101549 - Routine Medical	8,480.60
Interstate Security	Back door bell repairs	5101334 - Building Maintenance	168.00
JBK, Inc.	Roof inspection	5101329 - Building Maint Contracts	406.25
Kenucky One	Employee medical	9400547 - Employee Medical/WC Claims	130.00
Landmark Sprinkler	Annual sprinkler inspection	5101329 - Building Maint Contracts	175.00
Lowe's	Pliers, wrench, bucket covers	5101406 - Tools and maint supplies	83.29
Maxima Supply	Food	5101425 - Food	254.52
Maxima Supply	Inventory	5101428 - Canteen Inventory	904.96
McCoy Primary Care	Monthly supplies- 0920	5101549 - Routine Medical	3,000.00
McCoy Primary Care	60 inmate visits - 0920	5101549 - Routine Medical	3,000.00
ODell Equipment, Inc.	Dryer service call	5101336 - Equipment Repairs	255.14
Prairie Farms	MILK	5101425 - Food	390.94
Total 03 Jail Fund			<u>31,850.50</u>
04 LGEA Fund			
Mapco Construction	Misc county audits	6105405 - Fin and cred mtr	13,513.83
Total 04 LGEA Fund			<u>13,513.83</u>
07 Federal Grants			
Quill Corporation	Disinfecting wipes	5232550 - COVID 19 Health Supplies	17.37
Total 07 Federal Grants			<u>17.37</u>
09 Ambulance Fund			
3-D Graphics	Embroidery fees	5140491 - Staff Uniforms	252.00
AT&T Fleet	Fleet tracking services	5140336 - Equipment Maintenance & Repairs	234.72
AT&T Mobility	ATT First Responder service	5140336 - Equipment Maintenance & Repairs	270.67
Bound Tree Medical	Medical supply	5140550 - Medical supplies & Materials	858.70
Bound Tree Medical	Narcan - grant funds	5140550 - Medical supplies & Materials	1,403.88
Buzick	Maint supplies	5140334 - Building maintenance	15.97
Chase Card Services	Cleaning supplies	5140411 - Custodial supplies	133.84
Chase Card Services	Sq 36	5140443 - Vehicle Parts	141.87
Chase Card Services	iPad pro keyboard, mouse	5140443 - Office Expense	123.90
Chase Card Services	Uniforms	5140431 - Staff Uniforms	170.98
Chase Card Services	Training materials	5140569 - Training	26.50
Cumberland Products	Cleaning supplies	5140411 - Custodial supplies	114.55
Financial Forms & Supplies	Laser invoices	5140445 - Office Expense	314.55
Gall	Uniforms	5140481 - Staff Uniforms	119.98
Medpro	Cost maintenance agreement	5140336 - Equipment Maintenance & Repairs	1,508.75
NexAir	Oxygen	5140350 - Medical supplies & Materials	159.78
Pat's Appliances	AC for supply room	5140334 - Building maintenance	209.00
QuadMed Inc	Medical supplies	5140550 - Medical supplies & Materials	607.45
Shred-It USA	File destruction service	5140445 - Office Expense	100.30
Sure Flame Propane	Propane - Station II	5140578 - Utilities	316.49
Telicells	Medical supplies	5140550 - Medical supplies & Materials	562.50
TriZeno Provider Solutions	Electronic claims	5140445 - Office Expense	103.32
Total 09 Ambulance Fund			<u>7,751.70</u>
Subtotal - General Fund Bills			<u>5420,966.04</u>

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 195

**Nelson County Fiscal Court
Bills for Court Approval
October 6, 2020**

Name	Memo	Account	Amount
13 Solid Waste Fund			
Chase Card Services	GPS	5215548 - Deceased Animal Program	\$ 229.00
Conway Henton	Pup truck	5215443 - Parts	12.36
Fastenal	Truck 419	5215443 - Parts	25.26
Galeron	Gloves	5215594 - Crew Safety Equipment	288.11
Ky Truck Sales, Inc.	Truck 420	5215443 - Parts	25.58
Lason	Trucks 411, 422	5215443 - Parts	422.23
Mann, Ernest	Bulk allowance	5215491 - Employee uniforms	44.87
Springfield Laundry	Uniforms	5215491 - Employee uniforms	492.96
Tatum Auto Supply	Pup truck, Truck 411	5215443 - Parts	142.49
Total 13 Solid Waste Fund			1,682.86
19 Landfill Fund			
AmeriGas	Propane	5210578 - Utilities	795.45
Brite Wholesale	Fuel shut off key	5210336 - Equipment Repairs	162.87
Bumper to Bumper	Shop truck, 1/2 ton truck	5210443 - Parts	151.32
Chase Card Services	Surveillance system	5210334 - Building Maintenance	457.98
Chase Card Services	Key cabinets	5210427 - Main supplies	178.00
Chase Card Services	Hooks, tire gauge	5210443 - Parts	197.50
Chase Card Services	Printer, software, postage	5210445 - Office Expense	497.57
Duplicator Sales	Monthly copier agreement	5210445 - Office Expense	44.60
Galeron	Vests, rain gear	5210594 - Crew Safety Equipment	358.68
Interstate Security	System panel battery	5210334 - Building Maintenance	32.00
Kimberland, David	Office cleaning (920)	5210329 - Maintenance Contracts	420.00
Lason	Compactor, dozer, Trucks 303, 304, 418	5210443 - Parts	1,000.24
Municipal Equip	Truck 418	5210443 - Parts	112.50
Pace Analytical	Monitoring	5210324 - Environmental Monitoring	12,378.98
Springfield Laundry	Tissue, towels, hand soap	5210411 - Custodial supplies	195.87
Springfield Laundry	Cleaning supplies	5210427 - Main supplies	159.90
Springfield Laundry	Uniforms	5210481 - Uniforms	568.55
Tatum Auto Supply	Work light, tie downs, oil, supplies	5210427 - Main supplies	112.42
Tatum Auto Supply	Duckhoe, highlift	5210443 - Parts	410.52
Taylor Battery Co	Batteries	5210443 - Parts	283.94
W W Grainger	Vacuum	5210445 - Office Expense	200.81
Total 19 Landfill Fund			18,719.70
23 Occupational Tax Fund			
Chase Card Services	Postage, meter supplies	5047445 - OLF Office supplies	574.98
Shred-It USA	File destruction service	5047445 - OLF Office supplies	96.42
Total 23 Occupational Tax Fund			671.40
Subtotal - PIC Fund Bills			\$ 21,073.96
Total Bills to Pay			\$ 147,048.00

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 196

Nelson County Fiscal Court
Additional Bills for Court Approval
 October 6, 2020

Name	Memo	Account	Amount
01 General Fund			
ADP	PR processing - ppe 092520	9100301 - Payroll Processing	\$ 525.14
Advance Auto Parts	Wiper blades, battery	5105340 - Law Enforc Vehicle maintenance	170.82
Advance Auto Parts	Air trailer- battery	5135336 - EMA Equipment Repairs	60.29
Bartstown Housing Auth	Belhany Haven - Oct 2020	5315399 - Emergency Shelter for Children	300.00
Bolin, Gloria	General Election - Contract Labor	5065194 - Elections - CARES Act Funds	198.00
Bourbon Trail Motors	Sep 2020 fleet maintenance	5105340 - Law Enforc Vehicle maintenance	1,605.23
Carey Sign	General election signage	5065446 - COVID19 Election Expense	462.00
Economy Pest Control	Porta-jon rental	5086411 - Wickland Custodial Supplies	100.00
Feed America Ky	0920 distribution	5330515 - Feed America Program	225.00
Flaget Memorial Hospital	Suspect testing	5105547 - Law Enforc Suspect Testing	98.00
Houghlin Greenwell	Pauper burial	5330344 - Pauper Burials	950.00
Nelson County Coroner	Coroner transports 0920	5020308 - Coroner Autopsy & Services	825.00
Parker, Wanda S	General Election - Contract Labor	5065194 - Elections - CARES Act Funds	1,278.00
Quality Auto Glass	Plexiglass - general election	5065446 - COVID19 Election Expense	540.00
Total 01 General Fund			<u>7,337.48</u>
02 Road Fund			
Salt River	Tree removal - Lutheran Ch	6105431 - Fences, ROW, Tree Removal	790.00
Total 02 Road Fund			<u>790.00</u>
15 Landfill Fund			
Hub City Printing	Delivery and weight tickets	5210445 - Office Expense	1,152.88
Modern Supply	Welding supply - rental fee	5210427 - Main supplies	13.80
Total 15 Landfill Fund			<u>1,166.68</u>
Total Additional Bills			<u>9,294.16</u>

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 197

NELSON COUNTY FISCAL COURT FY 2021 Paid Bills/Upcoming Transfers for Court Approval October 6, 2020

Fund/Vendor	Description	Account	Amount
<i>General Fund</i>			
Kimball Midwest	Magnetic tool, mirror tool	5090427 - Maintenance - Supplies	\$ 71.34
Less Discount			(0.71)
Landfill	FY 21 Budgeted Appropriation	4909 15 - Transfers to Landfill	100,000.00
Payroll Account - Sheriff	Temporary loan for payroll 09/18	4909 - Transfers Out	-40,984.12
Payroll Account - Sheriff	Temporary loan for payroll 10/2	4909 - Transfers Out	54,713.24
<i>Road Fund</i>			
Lawson Products	Garage supplies	6105427 - Garage supplies	214.49
Less Discount			(2.12)
Lawson Products	Misc tools - replace stolen items	6105475 - Tools	231.40
Less Discount			(2.32)
<i>EMS Fund</i>			
Mohawk Medical	Medications	5140550 - Medical supplies & Materials	253.42
Less Discount			(2.53)
<i>Landfill Fund</i>			
General Fund	FY 21 Budgeted Appropriation/Temp Loan	4909 01 - Transfers to General Fund	-400,000.00
<i>Occupational License Fund</i>			
EMS Fund	FY 21 Budgeted Appropriation	4909 09 - Transfers to EMS	75,000.00
TOTAL PAID BILLS AND TRANSFERS			\$ 671,460.33

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 198

MEMORANDUM

To: Dean Warts, NCJF; Magistrates
From: Bradley T. Spalding, P.E.
Date: 9/22/20
Subject: Cormans Crossing, - County Acceptance
Whiskey Springs Land Company, LLC
Mark Hurst & Harold Wimpsett - Developers

The final surface for these roads was placed on September 11, 2020 and more than 50% of the homes have been constructed. The asphalt base was installed on 11/24/15 and the road has been through five (5) winters.

The Developer has requested the County accept the remaining portions of roads and new

Peabody Loop 6+00 to 27+00 (2100 L.F) 20 wide pavement with curb & gutter

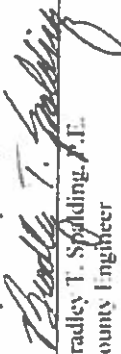
Pennyrile Drive 0+00 to 10+00 (1000 L.F) 20 wide pavement with curb & gutter

Sante Fe Court 0+00 to 5+21 (521 L.F) 20 wide pavement with curb & gutter

Chattanooga Drive - 0+00 to 5+50 (-550 L.F) = 20 wide pavement with curb & gutter

The right of ways have been graded, backfilled to curb and vegetation established. Each storm water drop box and cross drain are free of silt.

It is recommended to formally accept the noted roads and distances into the Nelson County Road System.


Bradley T. Spalding, P.E.
County Engineer

9-22-20
Date

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 199

Nelson County Fiscal Court,

I am requesting that you accept the following streets into Nelson County Road system. A portion of Peabody Loop, a portion of Chattanooga Drive, all of Pennyrite Drive and all of Santa Fe Court. These streets include all of Phase 6 of Corman's Crossing Subdivision. I believe all of the terms of our Irrevocable Letter of Credit have been met. Therefore, I am also requesting a full release of my Irrevocable Letter of Credit for Phase 6 of Corman's Crossing Subdivision.

Thank you for your time and attention on this matter,



9-11-2020

Whiskey Springs Land Company, LLC

Harold Wimsett, Member

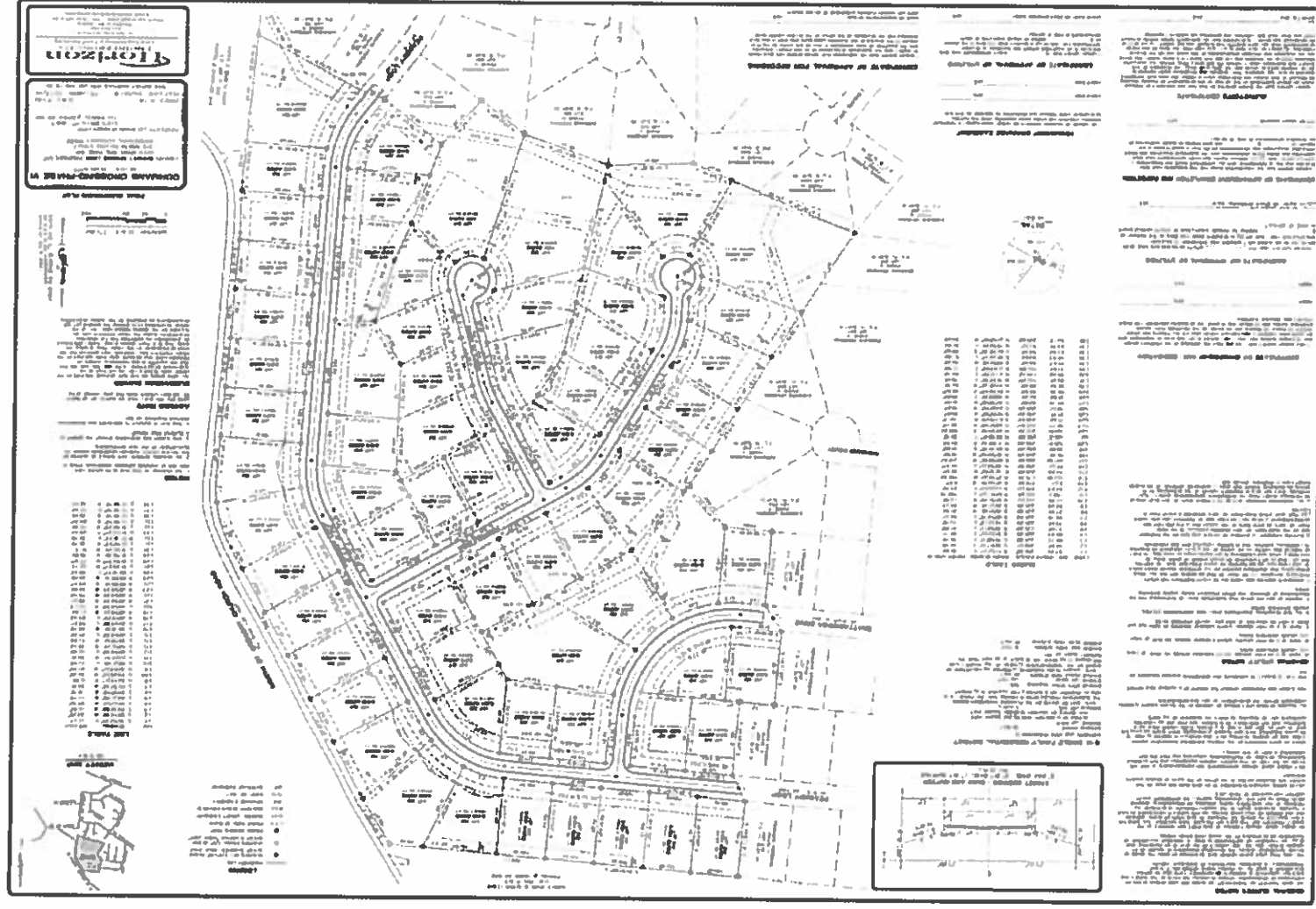
FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 200



FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 201



10/06/2020 08:49 FAX 502 349 1193 Nelson Co. Jail --- Judge Watts

0001/002

Population Reporting Form 10/6/2020

Main Jail	
Secure Male	Secure Female
Class D 4	Class D 0
Alt. Sentence 0	Alt. Sentence 0
Controlled Intake 5	Controlled Intake 1
Parole Violators 1	Parole Violators 0
Federal Inmates 0	Federal Inmates 0
County Inmates 22	County Inmates 5
Total 32	Total 6
Non-Secure Male	Non-Secure Female
Class D 3	Class D 0
Class C 1	Class C 0
Alt. Sentence 4	Alt. Sentence 0
Total 8	Total 0

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 H.C. PV. Inmate 2A, 3, 4, 5

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 202

October 6th, 2020

Nelson County Fiscal Court Meeting

Emergency Services Report:

EMA

1. Damage to the Law Enforcement radio system caused by lightning has been repaired and all three sites are working properly. Parts and equipment have been ordered for the additional three sites to be added in the coming months.

Current COVID 19 Cases in Nelson County: As of Monday October 5th.

New Cases	14
Confirmed Cases	546
Hospitalized	2
Home Isolated	49
Home Isolation	
Recovered	491
Deaths	4

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 203

EMS Report:

1. September 2020 Call report
2. Ambulance Remount Bid: Recommend that we except the bid from Select Tech, Inc to remount our 2010 Custom Works Box/Module from the 2010 Chevrolet with a blown engine onto a 2021 Chevrolet with a gas engine. Total cost \$51,902.45 plus additional cost to ready the vehicle for service of approximately \$4,000.00. Expected delivery: Late January

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 204

Select Tech

250 N. Thompson St. Shelbyville, TN 37160
(931) 684-8964 Voice (931) 684-8965 Fax

September 24, 2020

Nelson County EMS Ambulance Bid
Nelson County Fiscal Court
PO Box 578
Bardstown, KY 40004

To Whom It May Concern,

Thank you for the opportunity to bid your ambulance remount requirements. A remount and repair facility established in 1995, Select-Tech, Inc. is owned and operated by myself, Steve Feidhaus. Located in Middle Tennessee, I believe my company can offer your ambulance service many advantages not found at other, more distant, facilities. I have over 33 years' experience in the ambulance manufacturing, repair, and remount field. During this time, I have been involved in the remounting of thousands of ambulances of various makes and models. We are certainly qualified and have the expertise to give your ambulance service a top quality remount.

Select-Tech, Inc. bids the following to meet your needs per our conversations of items 1-20:

Remount Type III module from G4500 to 2021 G4500----- \$51,902.45

This price includes, but is not limited to, the following:

- 1) 2021 Chevrolet G4500, 2wd, ambulance prep, gas engine, 100" CA, cutaway chassis.
- 2) Modifying existing module as necessary for proper fit onto new gas engine chassis.
- 3) Inspection of complete mounting system making any necessary repairs prior to remounting utilizing all new mounting isolators, bushings, absorbers, seals, and fasteners.
- 4) Inspect, repair, and replace all door handles/locks/rotary latches as needed.
- 5) Reuse existing HVAC unit, reconnect to new chassis OEM system, and making necessary changes to accommodate bottom mount auxiliary condenser.
- 6) Install new Hoseline bottom mount dual fan auxiliary condenser.
- 7) Reinstall front console, switch panel, and verify proper function of all items.
- 8) Inspect cot mount for proper installation. Verify integrity of anchor system.
- 9) Install new backup alarm.
- 10) Install new CPI thru-bumper speaker assemblies connected to existing siren amplifier.
- 11) Install new Whelen red LED intersection and grille warning lights.
- 12) Verify proper function of all clearance/DOT lights and replace as necessary.
- 13) Reuse existing warning, scene, and stop/tail/turn/backup light assemblies.

FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 205

- 14) Transfer all metal trim to new chassis. Includes running boards, bumper assembly, rubrails, rockguards, etc.
- 15) Tighten all door and compartment panels in order to reduce vibrations and noises.
- 16) Verify complete function of all components/systems (ie. shoreline/inverter, O2, vacuum, etc.)
- 17) Verify proper function of all seat belt assemblies and replace as needed.
- 18) Install rear-view camera integrated into the OEM media center display.
- 19) Trade-in of old chassis with bad engine.
- 20) No repaint, no stripe, no decals.

Work could begin on your remount approximately 30 days after the new chassis arrives with an approximate 30-day build-time. The 2021 Chevrolet chassis is currently on order from GM with an approximate 90-day ETA. Thank you for the opportunity to bid your remount requirements and I am sure you will be pleased with our service and quality if you choose us as your supplier.

Sincerely,



Stephen M. Feldhaus
President



FISCAL COURT ORDERS

October 6, 2020

BOOK 42

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 206



Name: Nelson County EMS
Bid: Ambulance Remount Bid
Due Date: October 2, 2020

SEALD BID

Select Tech

NASHVILLE TN 37103

24 SEP 2020 PM 6:11

Nelson County Judge
PO Box 578
Bardstown, KY 40004

4000430578 BC06

Select Tech
250 N THOMPSON STREET
SHELBYVILLE, TENNESSEE 37160