

Fiscal Court Orders

COURT MET IN REGULAR SESSION, PRESENT COUNTY JUDGE-EXECUTIVE DEAN WATTS AND THE FOLLOWING NAMED MAGISTRATES: KEITH METCALFE, SAM HUTCHINS, BERNARD ICE, JEFF LEAR AND JERRY HAHN.

MINUTES APPROVED - SEPT. 13 AND OCT. 4

On motion of Sam Hutchins, second of Keith Metcalfe, by affirmative vote of Court members Watts, Hutchins, Metcalfe, Lear and Ice, IT IS HEREBY ORDERED to approve the minutes of the Sept. 13 special session and the Oct. 4 regular session of Nelson Fiscal Court. Magistrate Hahn was absent from this vote.

BILLS AND TRANSFERS

On motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize the County Treasurer to pay the following bills and to make the following transfers:

**Nelson County Fiscal Court
Bills for Court Approval
October 18, 2016**

Name	Memo	Account	Amount
01 General Fund			
Advance Auto Parts	Wiper blades	5105340 · Law Enforc Vehicle maintenance	\$ 49.98
American Tire	Pool car	5105479 · Law Enforc Tires	521.86
American Tire	Vehicle 1, Truck 30	5135340 · EMA Vehicle maintenance	559.53
American Tire	Vehicle 1, Truck 30	5135443 · EMA Vehicle Parts	449.18
American Tire	Tires - Royce	5205340 · Animal Control Vehicle Expense	568.56
Aqua Treat	Monthly water treatment	5415329 · Civic Center Maint Contracts	184.80
Bachman Parts	Logan vehicle	5115340 · Codes - Vehicle Maintenance	23.30
Barrie, Jennifer	Sheriff office cleaning - 0916	5105329 · Law Enforc. Bldg Main Contracts	1,000.00
Carey Sign	Decals - SO34	5105340 · Law Enforc Vehicle maintenance	112.50
Cutting Edge Constr	Window sash restoration - 1st Floor Unit2	5080571 · Old Courthouse Bldg Repairs	2,016.00
Danville Office	Folders, toner, stamp, organizer	5001445 · CJE Office Expense	157.75
Danville Office	Calc ribbon, tape, printer ink	5040445 · Treasurer Office Supplies	73.48
Danville Office	Chair, planner, paper, supplies	5115445 · Codes - Office Expense	371.41
Feed America Ky	General welfare assistance FY17	5301515 · General Welfare Assistance	2,500.00
Feed America Ky	Feed America Program 0916	5330515 · Feed America Program	225.00
Galls	Snow, Greenwell	5105481 · Law Enforc Uniforms	817.00
Harp Enterprises	Partial billing - Nov 2016 Election	5065427 · Elections Supplies	4,000.00
Haydon Materials	WWII memorial	5325548 · Memorial Projects	63.76
Indoor Air Quality	Air filters	5081334 · Justice Center Bldg Maint	468.00
Joe Hill's	Hedge trimmer maint	5090427 · Maintenance - Supplies	83.58
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	140.00
Kleentech	Carpet cleaning	5081329 · Justice Center Main Contracts	1,577.00
Kleentech	Carpet and floor cleaning	5085329 · Sutherland Bldg Main Contracts	480.00
Kleentech	Clean carpet and tile	5105329 · Law Enforc. Bldg Main Contracts	570.00
Kleentech	Cleaning services- extension offices	5415329 · Civic Center Maint Contracts	360.00
Landmark Comm News	Property tax, vendor pymts, ems/road bids	9100539 · Advertising & Legal Notices	845.29
Mago Construction	Walking trails	5401718 · Recreation capital	20,378.08
Nelson County Coroner	Coroner transports 0916	5020308 · Coroner Autopsy & Services	275.00
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	3,324.74
Patrons Home Center	Weather stripping repairs	5080334 · Old Courthouse Bldg Maint	9.58
Patrons Home Center	Bulbs, bathroom and elevator repairs	5081334 · Justice Center Bldg Maint	361.60
Patrons Home Center	Bulbs, bathroom repairs, faucet install	5085334 · Sutherland Bldg Maint	304.79
Patrons Home Center	Filter for wet/dry vac	5090427 · Maintenance - Supplies	14.99
Patrons Home Center	Bulbs	5105334 · Law Enforc Building Maint	197.55
Patrons Home Center	Spray paint	5105435 · Law Enforc Supplies	3.79
Patrons Home Center	Trap door repairs	5205334 · Animal Control Building Main	13.74
Patrons Home Center	Faucet - mens restroom	5305334 · Sr Citizens Bldg Supplies	63.57
Patrons Home Center	Paint - Pembroke/Woodlawn Rd area	5340427 · Comm Svc Supplies	19.97

Fiscal Court Orders

Oct. 18, 2016

Book 39
Page 102

REGULAR SESSION OF NELSON FISCAL COURT

Patrons Home Center	Painting projects, power seeding	5401334 · Recreation Bldg/Grounds Maint	101.03
Patrons Home Center	Marking paint	5401427 · Recreation Maint Supplies	17.97
Patrons Home Center	Repair water fountain - lobby area	5415334 · Civic Center Bldg Maint	17.08
Patrons Home Center	Cleaning supplies	5415411 · Civic Center Custodial Supplies	373.74
Quality Auto Glass	Safety glass @office counter	5105571 · Law Enforc. Building Repairs	980.00
Quick Care Express	Sept 2016 vehicle maintenance costs	5105340 · Law Enforc Vehicle maintenance	2,795.72
Quill Corporation	Note pads, calendar, calc ribbon	5040445 · Treasurer Office Supplies	52.84
Select Security	Quarterly alarm monitoring	5085329 · Sutherland Bldg Main Contracts	96.30
Select Security	Quarterly alarm monitoring	5087329 · Old Library Maint Contracts	66.00
Select Security	Quarterly alarm monitoring	5205329 · Animal Control Maint Contracts	90.00
Sheriff	Sheriff fees 0716-0916	5015199 · Sheriff Fees Payable	1,695.42
Sherwin Williams	Paint - baseball poles	5401334 · Recreation Bldg/Grounds Maint	65.27
Springfield Laundry	Mats, mops	5080411 · Old Courthouse Custodial Supply	54.20
Springfield Laundry	Mats, mops	5081411 · Justice Center Custodial Supply	451.50
Springfield Laundry	Mops	5085411 · Sutherland Bldg Custodial Suppl	93.80
Springfield Laundry	Mats	5105411 · Law Enforc Custodial Supplies	122.40
Springfield Laundry	Mats	5415411 · Civic Center Custodial Supplies	37.50
Superior Turf-Sod	Sod- baseball field 3	5401334 · Recreation Bldg/Grounds Maint	150.00
Thyssenkrupp	Judge and sallie port elevator	5081352 · Justice Center Elevator Maint	1,352.00
Tractor Supply	Bed mat - service truck	5090340 · Maintenance - Vehicle Maint	89.99
Vartech Inc	Generator maint	5145420 · Tower and Generator Maint	157.50
Willlett's Lawn & Landscape	Mowing Aug 2016	5081329 · Justice Center Main Contracts	680.00
Willlett's Lawn & Landscape	Soccer setup - 2 days	5401329 · Recreation Maint Contracts	800.00
Willlett's Lawn & Landscape	Soccer fields Aug 2016	5401329 · Recreation Maint Contracts	4,115.00
Willlett's Lawn & Landscape	Baseball fields Aug 2016	5401329 · Recreation Maint Contracts	500.00
Willlett's Lawn & Landscape	Football setup - 1 day	5401329 · Recreation Maint Contracts	700.00
Willlett's Lawn & Landscape	Football fields Aug 2016	5401329 · Recreation Maint Contracts	2,300.00
Willlett's Lawn & Landscape	Balltown Park Aug 2016	5401329 · Recreation Maint Contracts	250.00
Willlett's Lawn & Landscape	Culvertown Park Aug 2016	5401329 · Recreation Maint Contracts	600.00
Your Choice Uniforms	Uniform shirts - Tyler	5401427 · Recreation Maint Supplies	154.00
Total 01 General Fund			<u>62,144.64</u>
02 Road Fund			
Asphalt Materials	Chip seal 801 gallons	6105447 · Dust control-chip seal oil	1,378.10
AT&T	Stringtown Rd/Wire Ln	6105537 · Property damage claims	540.21
Bachman Parts	Chevy Dually	6105443 · Parts	43.38
Cintas	Uniforms	6105481 · Uniforms	1,476.93
Cintas	Gloves	6105594 · Crew Safety Equipment	383.94
Donahue, Paul	Boot allowance	6105481 · Uniforms	75.00
Haydon Materials	T Bradley, Caney Fox	6105447 · Dust control-chip seal oil	1,659.42
Hillyard	Tissue, towels	6103411 · Cleaning and custodial supplies	393.35
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	75.00
Keystops	Fuel	6105429 · Fuel	7,101.63
Keystops	Oil	6105439 · Lubricants	446.95
Limestone Farm Lawn	JD Tractor - AC evaporator w/heater core	6105443 · Parts	791.12
Mago Construction	Eggen Rd	311 05 · District 5	44,394.00
Mago Construction	Pete Hahn Rd	311 05 · District 5	20,572.23
Mago Construction	Murrays Run, Pottershop, American Dr	6105449 · Pavement Re-stripping	8,091.36
Patrons Home Center	Phone cord	6103445 · Office Supplies	6.79
Patrons Home Center	Propane, spray paint, hose supplies	6105427 · Garage supplies	53.11
Patrons Home Center	Utility bed	6105443 · Parts	5.58
Patrons Home Center	Shield visors, hard hats	6105594 · Crew Safety Equipment	55.96
Patrons Home Center	Ford Dually	6105443 · Parts	108.96
Taylor Battery Co	Truck 305	6105443 · Parts	78.98
Total Truck Parts, Inc.	Propane tanks - oil distributor	6105443 · Parts	393.97
Tractor Supply	Ball bearings, filters	6105443 · Parts	31.90
Truck Parts & Service	924K Hightlift, CAT roller	6105443 · Parts	453.62
Whayne Supply			<u>88,611.49</u>
Total 02 Road Fund			
Bob Barker	Uniform shirts	5101481 · Staff Uniforms	116.70
Care A Cell	Lobby kiosk	5101428 · Canteen Inventory	1,157.35
Clems	Food	5101425 · Food	2,386.33
Coca Cola	Inventory purchases	5101428 · Canteen Inventory	137.50
Cornerstone Inst LLC	Lights for cells	5101334 · Building Maint Supplies	1,035.00
Dean Milk	Milk	5101425 · Food	1,829.85
Duncan Septic Service	Clean grease trap	5101336 · Equipment Repairs	250.00
Flowers Baking Co	Bread	5101425 · Food	461.98
Flowers Baking Co	Inventory	5101428 · Canteen Inventory	80.40
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00

Fiscal Court Orders

Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	1,826.40
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	362.20
Gordon Foods	Food	5101425 · Food	8,451.79
Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	410.58
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	2,231.79
Kentucky One	Inmate medical 0916	5101549 · Routine Medical	2,093.00
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	70.00
Keystops	Generator fuel	5101578 · Utilities	98.75
KY Cavern Water	Water	5101445 · Office Supplies	89.93
Ky Standard	Newspaper subscription	5101428 · Canteen Inventory	120.66
Medica	Inmate medical	5101549 · Routine Medical	367.88
Patrons Home Center	Repair outside rec window, filters	5101334 · Building Maint Supplies	63.47
Quill Corporation	Paper, sheet protectors, binders	5101445 · Office Supplies	204.46
Redwood Toxicology	Lab testing	5101550 · Pretrial Testing Supplies	154.00
Roby's Country Gardens	Food	5101425 · Food	581.75
Stewart Hurst Electric	Remove and install new light fixtures	5101329 · Building Main Contracts	1,735.77
Total 03 Jail Fund			<u>26,402.54</u>
04 LGEA Fund			
Haydon Materials	Various county roads	6105409 · Rock	1,322.65
Mago Construction	Various county roads	6105405 · Hot and cold mix	17,152.76
Total 04 LGEA Fund			<u>18,475.41</u>
09 Ambulance Fund			
American Tire	Sq 33, 39	5140340 · Vehicle Maintenance & Repairs	751.08
American Tire	Sq 33, 39	5140439 · Oil, lubes	87.45
American Tire	Sq 33, 39	5140443 · Vehicle Parts	420.11
American Tire	Sq 33	5140479 · Tires	23.66
Bluegrass Uniforms	Nameplates	5140481 · Staff Uniforms	69.00
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	313.10
Danville Office	Toner, time cards, printer ink	5140445 · Office Expense	753.69
Ferrell Gas	Propane	5140578 · Utilities	191.68
Holt Computers	Service call w/laptop and software	5140445 · Office Expense	90.00
Kentucky One	Random testing, pre employment	9400547 · Employee Medical/WC Claims	255.00
Ky Uniforms	Uniforms	5140481 · Staff Uniforms	169.67
Louisville Metro EMS	BLS, First Aid cards	5140569 · Training	231.50
MPC Promotions	Flash drives (100)	5140445 · Office Expense	525.00
Newcomb Oil Co	Fuel	5140429 · Fuel	5,627.55
Patrons Home Center	Keys, bulbs	5140334 · Building maintenance	24.73
Patrons Home Center	Trash bags	5140411 · Custodial supplies	35.99
Pat's Alterations	Uniform alterations	5140481 · Staff Uniforms	25.00
Salisbury Industries	Station II lockers	5140441 · Supplies and Equipment	456.25
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	146.93
Sam's Club	Medical supplies	5140550 · Medical supplies & Materials	215.78
Select-Tech Inc	Decals, LED lights, wheel simulators	5140443 · Vehicle Parts	2,970.87
TESS Company	Oxygen	5140550 · Medical supplies & Materials	72.40
Total 09 Ambulance Fund			<u>13,456.44</u>
Subtotal - General Fund Bills			<u>\$ 209,090.52</u>
13 Solid Waste Fund			
Brandeis	Crimping materials	5215541 · Hydraulic Parts & Equipment	\$ 31.88
Cintas First Aid & Safety	First aid supplies	5215594 · Crew Safety Equipment	83.15
City of Bardstown	Quarterly Agreed Order City/County Garbage	5215566 · Reimbursements	1,446.00
Fisher Auto	Tool oil, starter fluid	5215427 · Garage supplies	44.78
FleetPride	Trucks 414, 419; filters, starters, air dryers	5215443 · Parts	4,271.45
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	75.00
Keystops	Fuel, oil	5215429 · Fuel & Lubricants	11,258.29
Martin, Chris	Boot allowance	5215481 · Employee uniforms	75.00
Municipal Equip	Truck 416, 411	5215443 · Parts	317.86
Norris, Joe	Boot allowance	5215481 · Employee uniforms	75.00
Salt River Electric	Garbage billing services	5215320 · Collection Contracts	10,533.60
Salt River Electric	1178 delinquent accts rebilled 3rdQ	5215320 · Collection Contracts	589.00
Springfield Laundry	Uniforms	5215481 · Employee uniforms	355.80
Truck Parts & Service	Tire patching materials	5215427 · Garage supplies	318.97
Total 13 Solid Waste Fund			<u>29,475.78</u>

Fiscal Court Orders

15 Landfill Fund

Cintas First Aid & Safety	5210594 · Crew Safety Equipment	106.04
Duplicator Sales	5210445 · Office Expense	88.03
Fisher Auto	5210427 · Main supplies	83.19
FleetPride	5210427 · Main supplies	56.40
FleetPride	5210443 · Parts	579.15
Haydon Materials	5210571 · Property Maintenance	1,290.18
Keystops	5210429 · Fuel & Lubricants	8,822.97
Kimball Midwest	5210427 · Main supplies	47.11
Ky Div Waste Mgmt	5210314 · Environmental Remediation Fee	26,501.30
McCoy & McCoy	5210324 · Environmental Monitoring	14,416.45
Patrons Home Center	5210334 · Building Maintenance	30.90
Patrons Home Center	5210427 · Main supplies	4.99
Quill Corporation	5210445 · Office Expense	145.67
SpringCo Janitorial	5210411 · Custodial supplies	49.17
Springfield Laundry	5210427 · Main supplies	115.00
Springfield Laundry	5210481 · Uniforms	300.96
Whayne Supply	5210443 · Parts	4,126.58
Total 15 Landfill Fund		56,764.09

23 Occupational Tax Fund

USPS	5047445 · OLF Office supplies	470.00
Total 23 Occupational Tax Fund		470.00

97 PIC

Springfield Laundry	5082411 · SOB Custodial Supplies	32.80
Willett's Lawn & Landscape	5085329 · Building Main Contracts	400.00
Total 97 PIC		432.80

Subtotal - PIC Fund Bills

Total Bills to Pay		\$ 87,142.67
		\$ 296,233.19

**Nelson County Fiscal Court
Additional Bills for Court Approval
October 18, 2016**

Name	Memo	Account	Amount
01 General Fund			
Adams Painting	Sutherland Bldg - exterior painting	5085571 · Building Repairs	\$ 9,400.00
ADP	PR processing 093016	9100301 · Payroll Processing	440.92
Burba, Alma Jean	Board of Elections Jul-Sep 2016	5065192 · Election Officers Pay	250.00
County Clerk	Board of Elections Jul-Sep 2016	5065192 · Election Officers Pay	250.00
Cutting Edge Constr	Windows, exterior gable cornish	5086548 · Trigg Estate Preservation Funds	22,122.00
Pinkston, Lisa	Board of Elections Jul-Sep 2016	5065192 · Election Officers Pay	250.00
Sheriff	Board of Elections Jul-Sep 2016	5065192 · Election Officers Pay	250.00
Sherwin Williams	Paint - fence, concession	5401334 · Recreation Bldg/Grounds Maint	39.29
Team Boone	Skid steer - Soccer Field #4	5401364 · Rented Equipment	550.00
Total 01 General Fund			33,552.21
02 Road Fund			
Cintas First Aid & Safety	First aid supplies	6105594 · Crew Safety Equipment	34.77
City of Bardstown	Mary Jo Blvd waterline relocation	6105446 · Small Road Projects	1,436.79
Kimball Midwest	Garage supplies	6105427 · Garage supplies	138.84
Zep Sales and Service	Industrial cleaner	6105427 · Garage supplies	189.57
Total 02 Road Fund			1,799.97
03 Jail Fund			
Dauenhauer Plumbing	Plumbing repairs, clear drains	5101329 · Building Main Contracts	556.00
Total 03 Jail Fund			556.00
09 Ambulance Fund			
Titan Medical Supply	Glucose test strips	5140550 · Medical supplies & Materials	150.00
Total 09 Ambulance Fund			150.00
15 Landfill Fund			
Quill Corporation	Scanner	5210445 · Office Expense	79.99
SpringCo Janitorial	Towels, tissue, soap	5210411 · Custodial supplies	183.89
Total 15 Landfill Fund			263.88
Total Additional Bills			\$ 36,322.06

Fiscal Court Orders

NELSON COUNTY FISCAL COURT
PrePaid Bills and Upcoming Transfers for Court Approval
October 18, 2016

Fund/Vendor	Description	Account	Amount
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General Fund

Lowe's	Faucet - TOPS area	5415334 · Civic Center Bldg Maint	134.48
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Occupational License Fund

EMS Fund	FY 17 Appropriation	4909 09 · Transfers to EMS	200,000.00
General Fund	FY 17 Appropriation	4909 01 · Transfers to General Fund	200,000.00

TOTAL PAID BILLS

\$ 400,134.48

DEPARTMENT REPORTS

ROAD DEPT: **MURPHY LN/GREENS CHAPEL RD - Brad Spalding described the Murphy Ln/Greens Chapel Rd project and one bid received for repair of road failures:

Nelson County Fiscal Court
Greens Chapel and Murphy Lane Embankment Failure Repair
October 11, 2016

Company	Total	
	Greens Chapel	Murphy Lane
Hinkle Environmental Services Richmond, KY	\$92,000.00	\$163,900.00
Hennecke Drilling	No Bid	No Bid
NATTCO Inc.	No Bid	No Bid
King-Crete Ready Mix, Inc.	No Bid	No Bid

Note: Received Kentucky County Road Aid Emergency Funding = \$197,500.00

Following discussion, including note that a budget amendment will be required to address this project, on motion of Jerry Hahn, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the contract with Hinkle Environmental Services for repair of Greens Chapel Rd and Murphy Ln.

**ON-GOING - Brad Spalding reported on 1) Dist. 5 bushhogging; 2) hot mix patching; 3) Maywood curb repair; and 4) various other jobs, including work on fields at the recreation park. Court heard comments from local loggers concerning proposed requirement for bonding logging operations to guarantee repair of road damage that is a result of those operations. Spalding also reported that a purchase order has been issued to Morton salt, with delivery expected within the next two weeks.

JAIL

Jailer Dorcas Figg was absent. Judge Watts reported on recent Smoke-Evac test---very successful.

Fiscal Court Orders

EMS

MONTHLY REPORT - Presented by Joe Prewitt:
Monthly EMS Run Totals
As of September, 2016

10/10/2016

Areas	Monthly Completed Runs	Monthly Non-Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardonia Area	422	102	524	1446	\$ 322,738.00	\$ 922,659.00	\$ 638.08
Bloomfield Area	14	4	18	98	\$ 13,412.00	\$ 60,987.20	\$ 622.32
New Haven Area	15	3	18	54	\$ 17,192.60	\$ 33,412.40	\$ 618.75
Boston Area	10	4	14	40	\$ 8,014.00	\$ 26,317.80	\$ 657.95
Cox's Creek Area	24	10	34	85	\$ 16,101.80	\$ 36,629.60	\$ 430.94
TOTAL	485	130	615	1730	\$ 377,458.40	\$ 1,080,006.00	\$ 624.28
Average Per Day	16.2	4.3	20.5	18.9	\$ 12,581.95	\$ 11,739.20	
Collections (YTD)						\$ 531,609.00	
Collection Per Run						\$ 307.30	
Cost Per Run						\$ 386.69	
Difference						\$ (79.39)	
RETURNS TO STATION I		7					
Previous Year 2015			557	1686	\$ 309,477.10	\$ 934,775.50	
<i>Previous Year Difference</i>			58	44	\$ 67,981.30	\$ 145,230.50	
Previous Year 2014			563	1643	\$ 309,477.10	\$ 934,775.50	
<i>Difference From Current Year</i>			52	87	\$ 67,981.30	\$ 145,230.50	
Previous Year 2013			512	1617	\$ 283,496.90	\$ 927,379.00	
<i>Difference From Current Year</i>			103	113	\$ 93,961.50	\$ 152,627.00	
Previous Year 2012			541	1603	\$ 297,712.50	\$ 927,190.55	
<i>Difference From Current Year</i>			74	127	\$ 79,745.90	\$ 152,815.45	
Previous Year 2011			576	1635	\$ 326,010.85	\$ 1,001,956.80	
<i>Difference From Current Year</i>			39	95	\$ 51,447.55	\$ 78,049.20	

"5 TREAT NO TRANSPORT"

PERSONNEL - Prewitt reported on a Personnel Committee meeting held this morning for the purpose of discussing EMS recruitment and retention. September, 2016
Prewitt reported that recruitment of paramedics by hospitals, higher levels of pay, and inside working conditions are resulting in loss of local EMS trained personnel. He has presented the following proposal as an attempt to recruit and retain EMS employees:

**Nelson County EMS
Recruitment and Retention
PROPOSAL**

- Starting Wages
 - EMT: \$ 10.75per/hr. increase to \$12.00 per/hr.
 - PARAMEDIC: \$ 14.50per/hr. increase to \$16.00 per/hr.
- SHIFT LEADERS: \$1.00per/hr. increase
- CODING SPECIALIST: \$1.00per/hr. increase

and EMS Field Professional with up to five (5) years' experience increase \$.30 per/hour for each year with a cap of five (5) years

- ADD ADDITIONAL POSITIONS and PAYGRADES
- EMT-ADVANCED \$ 14.00 per/hr.

Fiscal Court Orders

Oct. 18, 2016
REGULAR SESSION OF NELSON FISCAL COURT

Book 39
Page 107

CRITICAL CARE

PARAMEDIC: \$ 17.00 per/hr

and EMS Field Professional with up to five (5) years' experience increase \$.30 per/hour for each year with a cap of five (5) years

- **PART/TIME EMPLOYEES:** Add Eight (8) hours Holiday Pay for Part-Time Employee ~~who works~~ the County Specific Holidays.
- Revise the Nelson County EMS Personnel Policy and Guidelines to Include an Occurrence Point System to curve Excessive Absenteeism and Tardiness.

Adjust Fees for Service to offset increase in salaries.

Following discussion of the foregoing proposal, as well as consideration of other potential solutions, Court members agreed to move forward with Prewitt's recommendations.

****RECREATION DEPARTMENT**

Tyler Wimsatt expressed appreciation to Road Department for help with work on fields. He described work being done to alleviate drainage problems on baseball fields.

****LANDFIELD/SOLID WASTE**

John Greenwell reported on expected arrival dates of truck and high lift, upcoming sale of surplus equipment, and a recent State inspection--no major issues noted.

DISTRICT 1 ROAD PAVING

On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the addition of Big Lick Hollow Rd and of Masterson Ln. to the District 1 road paving list for 2016--See next page.

PROJECTS

Brad Spalding outlined scheduled work on various projects--Thai Summit waterline work and New Haven radio tower.

MAINTENANCE POSITION

Judge Watts explained to Court members the need for creation of a new maintenance position, in particular to address needs that occur after regular hours and on weekends and to help with the increased work load resulting from the amount of building space that must be maintained. Following discussion, on motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize a new maintenance position; pay rate should be about \$20 to \$22 an hour.

Fiscal Court Orders

Oct. 18, 2016

REGULAR SESSION OF NELSON FISCAL COURT

Book 39
Page 108

From previous page:

Road Name	inspection date	comments	Funding Source	Location to be Paved	LF	width	culdesac	depth	Patching	tons	cost/ton	County Funds	RS Funds	KYTC	OTHER	Date Complete
					ft	ft	ft	IN	Reqd	(110WSY)	current	(estimate)	(estimate)			
Rolling Fork Church Road	CR-1235	last paved 1998		KY 52 to Patton Road	6,538	15		1.25		749.17	\$60.00	\$44,950.29				working cross d 09/21/16
W.T. Thompson	CR-1811	Chip Seal Road ChpSealed on 2012 and 2014		Ritchie Lane to End of County Road	2,100	13		2.5		417.08	\$60.00	\$25,025.00				
Sukhr Lick Road	CR-1148	poor shape - some fair		KY 457 to Marion County Marion county cost to haul/place=\$1000	1,000	14		1.25		106.94	\$60.00	\$6,416.67	\$1,000.00			Notice sent to MC Rd Dept
Leonard Hall Road	CR-1221	poor shape - some fair		KY 247 to MB 1087	6,000	16		1.25		733.33	\$60.00	\$44,000.00				PO NCRD 2106 Iss 09/13/16
Patton Road	CR-1234	10/03/06 poor shape--25 % req patch last paved 06/02/05		Rolling Fork Ch Rd to KY 45	12830.4	14		1.25		1372.14	\$60.00	\$82,328.40				
Big Lick Hollow Road	CR-1230	06/27/16 County		KY 247 to end of pavement = 2700 LF Note chip seal road length = 2110 LF	2700	14		1.25		268.75	\$60.00	\$17,325.00				
Dee Head Road	CR-1219	poor shape		KY 52 to Rail Road (+ 50 ft) Mill at RR 5x16 x2sides Y rd. KY52 to Dee Head Main	2050	20		1.25		313.19	\$60.00	\$18,791.67	\$3,200.00	\$2,374.17		
Dee Head Road	CR-1219	fair to poor		LF=>	39.57			1.25		160.00	\$60.00	\$2,374.17				
Masterson Lane	CR-1172	Poor shape last paved 77		KY 52 to End	1,570	14		1.25		167.90	\$60.00	\$10,074.17				
Tempan Lane	CR-1134	last paved 1998		KY 49 to End - Req by K Metcalf (inspected 06/24/10-does not need overlay	4500	14		1.25		481.25	\$60.00	\$28,875.00				
Culvertown Schenhouse Road		Last Paved with 1.5" asp on 04/12/07 - 9 years ago		New Haven Road to End	825	12		1.25		75.53	\$60.00	\$4,537.50				
TOTAL													\$98,368.96	\$0.00		

2016 Paving Estimates as of 10/03/16
District 1, Keith Metcalfe
Asphalt @ \$60.00 per ton MAGO's June 2016 Bid

On motion of Sam Hutchins,
second of Jerry Hahn, by unan-
imous vote of the Court, IT
IS HEREBY ORDERED to ad-
journ the Oct. 18 session
of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY
JUDGE-EXECUTIVE

ELAINE A FILIATREAU
NELSON COUNTY CLERK