

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT
9:12 AM

PAGE 120

COURT MET IN REGULAR SESSION, PRESENT COUNTY JUDGE-EXECUTIVE TIM HUTCHINS AND THE FOLLOWING NAMED MAGISTRATES: KEITH METCALFE, ADAM WHEATLEY, M.T. HARNED, JEFF LEAR AND JON SNOW.

MEETING CALLED TO ORDER: COUNTY JUDGE EXECUTIVE TIM HUTCHINS

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Magistrate Keith Metcalfe.

PRAYER: The Prayer was led by Magistrate Jon Snow.

COMMUNITY SHOWCASE: NONE

ACHIEVEMENTS AND RECOGNITION: NONE

MINUTES APPROVED NOVEMBER 19, 2024 REGULAR SESSION MEETING:

On motion of Adam Wheatley, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the November 19, 2024 Regular Session Meeting.

BILLS, ADDITIONAL BILLS AND TRANSFERS APPROVAL: RHONDA FENWICK-COUNTY TREASURER:

On motion of Jon Snow, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the County treasurer to pay the following bills, and transfers as presented. See pages 125-131.

PUBLIC COMMENT: NONE See page 132.

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 121

9:12 AM

COUNTY CLERK UPDATES: JEANETTE SIDEBOTTOM-

A- County Clerk's 2024 Budget Amendment-

County Clerk Jeanette Sidebottom presented a Budget Amendment for 2024.

On motion of Jeff Lear, second of M.T. Harned, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the 2024 Budget Amendment for the County Clerk's Office as presented. See pages 133-138.

B- County Clerk's 2025 Budget- TABLED

ROAD DEPARTMENT AND ENGINEER REPORT: BRAD SPALDING-

County Engineer Brad Spalding informed the Court the Department was ready for the Winter Weather.

Paving has stopped due to Weather.

Commonwealth Attorney's Office renovation has begun.

HVAC Bids have been advertised and will be opened on December 27, 2024.

ENGINEER REPORT: JOHN GREENWELL

A- Masden Road & Hurricane Hills Waterline Discussion- Judge Hutchins informed the Court that Fiscal Court will contribute \$450,000.00 of ARPA Funds and Property Owners will pay the balance of \$148,179.00 to cover the cost of the Masden Road and Hurricane Hills Waterline Project. The Property Owners will be responsible for any cost over this amount. Fiscal Court will have no responsibility once the Project is complete. The Homeowners agreed to give an Easement for the Waterline Project.

Judge Hutchins asked for a motion to allow him the authority to sign all Documents for this project.

On motion of M.T. Harned, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to approve Judge Hutchins to sign all Documents for the Masden Road and Hurricane Hills Waterline Project. See pages 139-143.

LANDFILL/SOLID WASTE UPDATES: JOHN GREENWELL

A- Recycle Trailers paid for by Grant- County Engineer/Landfill Manager John Greenwell presented to the Court a total cost for Recycled Trailers. These Trailers will cost \$238,292.00 and will be paid 100% with a Grant the Department has received.

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT
9:12 AM

PAGE 122

LANDFILL/SOLID WASTE UPDATES: JOHN GREENWELL-continued

On motion of Jon Snow, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve and accept a Recycling Grant to purchase 12 Recycled Trailers. See pages 144-146.

B- Farm Lease Sealed Bids to Discuss- County Engineer/Landfill Manager John Greenwell presented to the Court Farm Crop Land Bids for a 3 Year Contract to begin January 1, 2025.

On motion of Jeff Lear, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Bids for the County Farm Crop Land as presented. See page 147.

GRANTS UPDATE: CATHERINE BEAVERS

RESOLUTION #19-2024

A- Resolution for the Sustainable Materials Grant- Finance and Grant Officer Catherine Beavers presented to the Court a Resolution for a Sustainable Materials Grant for \$21,571.94. This Grant will improve Recycling Practices and Waste Diversion. The Grant will fund the purchase of 25 Battery Recycling Bins, Collection, Labor and Truck for the operation of the Program.

On motion of Jon Snow, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Resolution for a Sustainable Materials Grant for \$21,571.94. See page 148.

DEPUTY JUDGE/EMA UPDATES: BRAD METCALF

Deputy Judge/EMA Director Brad Metcalf gave an update on the following:

Weather Sirens are all up and running.

Rolling Fork River cleanup- All paperwork has been submitted, waiting on permits.

The extra Ambulance that has been operating is a good success. EMS Director Michael Reynolds added to the update.

Floodplain and Zoning Ordinance Adoption for surrounding Cities.

COUNTY ATTORNEY UPDATE: CHIP MCKAY: NO REPORT

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 123

9:12 AM

JAILER UPDATES: JUSTIN HALL

County Jailer Justin Hall gave an update on Jail Dorms that is being remodeled.

CORONER UPDATES: DANIELLE CHLADEK

County Coroner gave an update on a program that is being planned for Grief Support.

MAGISTRATE REPORTS:

MAGISTRATE KEITH METCALFE- Magistrate Metcalfe thanked County Engineer and his Crew for the improvement work at the Culvertown Park.

MAGISTRATE M.T. HARNED- Magistrate M.T. Harned thanked everyone that was involved with the Masden Road & Hurricane Hills Water Project.

MAGISTRATE JEFF LEAR- NO REPORT

MAGISTRATE JON SNOW- NO REPORT

MAGISTRATE ADAM WHEATLEY- Magistrate Adam Wheatley recognized the passing of Nelson County Citizen Wade Hibbs.

JUDGE HUTCHINS REPORT:

A- New Hires - Judge Hutchins presented to the Court the list of New Hires for the Correctional Center and EMS.

Judge Hutchins informed the Court of a reclassification of Keith Willett giving him additional duties and he is to report directly to Brad Spalding County Engineer. He will also assist Road Department responsibilities as well as providing more maintenance support as needed.

On motion of Adam Wheatley, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the list of New Hires for the Correctional Center, EMS and the Reassignment. See page 149.

Judge Hutchins asked the Court for a motion to approve the Quarry Lane Farm Contract Bid.

On motion of Keith Metcalfe, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Quarry Lane Farm Contract Bid. See page 150.

McMichael Construction was the only Bid received for building a Pavalion in Boston using ARPA Funds.

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT
9:12 AM

PAGE 124

JUDGE HUTCHINS REPORT: continued

On motion of M.T. Harned, second of Adam Wheatley, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Bid from McMichael Construction for \$42,248.27 to build the Boston Pavilion. See page 151.

B- Appointments- Judge Hutchins is in the process of reviewing Committees and Appointments.

Special Meeting- Judge Hutchins announced to the Court a Special Meeting to be held December 27, 2024 to open bids on the Old Courthouse First Floor remodel and the HVAC system using Arpa Funds.

OLD/NEW BUSINESS: NONE

On motion of Jon Snow, second of M.T. Harned, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the December 3, 2024 Regular Session Fiscal Court.

TIM HUTCHINS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 125

9:12 AM

**Nelson County Fiscal Court
Bills for Court Approval
December 3, 2024**

Name	Memo	Account	Amount
01 General Fund			
ADP	Payroll Processing	9100301 · Payroll Processing	\$ 777.83
Allied Plumbing	RPZ valve repairs/replacement	5305334 · Sr Citizens Bldg Supplies	638.03
American Paving	Paver rental	5401467 · Recreation Supplies & Equipment	3,000.00
Brite Wholesale	Bulbs	5081334 · Justice Center Maint Supplies	63.06
Buzick	Building repairs	5105334 · Law Enforc Building Maint	19.99
Chase Card Services	Scanner, subscriptions, postage	5001445 · CJE Office Expense	713.90
Chase Card Services	Zoom subscription	5025318 · Recording and broadcast expense	219.89
Chase Card Services	Software, postage	5040445 · Treasurer Office Expense	264.33
Chase Card Services	Picture frame, cleaning supplies	5080334 · Old Courthouse Bldg Supplies	76.45
Chase Card Services	Return mirrors (credit)	5080571 · Old Courthouse Repair/Renewals	(175.90)
Chase Card Services	Name plates, desk	5080742 · Old Courthouse Renovation	188.04
Chase Card Services	State lease fee	5082446 · Licensing Office Expense	292.84
Chase Card Services	Safety committee supplies	5085406 · County Wide Material/Supply	80.20
Chase Card Services	Peplink agreement	5105329 · Law Enforc Bldg Maint Contracts	259.00
Chase Card Services	Garment rack	5105435 · Law Enforc Supplies	80.97
Chase Card Services	Postage	5115502 · Inspection and Permit Expense	58.08
Chase Card Services	Food and supplies, training	5205343 · Shelter Clinic Expense	1,047.91
Chase Card Services	Telephone service	9100573 · Telephones	2,032.82
Cintas	Mats, bathroom supplies	5010334 · Sutherland Bldg Maint Supplies	253.31
Cintas	Mats, bathroom supplies	5080334 · Old Courthouse Bldg Supplies	247.16
Cintas	Mats, cleaning and bathroom supplies	5081334 · Justice Center Maint Supplies	1,036.28
Cintas	Mats, bathroom supplies	5082334 · SOB Bldg Maint	114.35
Cintas	Mats, bathroom supplies	5305334 · Sr Citizens Bldg Supplies	74.16
Cintas	Mats, bathroom supplies	5415334 · Civic Center Bldg Maint	162.05
Cintas	Mats, janitorial supplies	5105334 · Law Enforc Building Maint	144.14
Cleaning by Sheree	Janitorial services	5105329 · Law Enforc Bldg Maint Contracts	1,500.00
Danville Office	Monthly copier agreement	5001445 · CJE Office Expense	271.23
Danville Office	Monthly copier agreement	5115502 · Inspection and Permit Expense	25.00
Friends of Wickland	Wickland Cleaning	5086334 · Wickland Building Maint	105.00
GBA	Color copies	5080334 · Old Courthouse Bldg Supplies	1.75
Handy Food Mart	Food for promotional event	5205446 · Animal Control Grant Projects	50.00
Harp Enterprises	General Election - ballots, setup, supplies	5065427 · Elections Supplies	33,515.02
Hillyard	Bleach	5205343 · Shelter Clinic Expense	135.18
Holt Computers	Update emails, security services	9100585 · IT Fees and Services	320.00
Intertech Mechanical	Circuit clerk office	5081516 · A/C, HVAC, Geothermal	1,104.36
ISET, LLC	Telephone services - Animal Shelter	9100573 · Telephones	512.07
KACo	Conference fec - Metcalfe	5025569 · Magistrates Training	450.00
Ky Office of Technology	Laptop utilization fees	5065427 · Elections Supplies	65.00
Lee Building Products	Bethlehem Field Project	5401718 · Recreation capital	227.91
Leo Talbott & Sons	Steam boiler system	5086741 · Wickland Improvements	4,780.00
Leo Talbott & Sons	Air handler motor	5205343 · Shelter Clinic Expense	738.00
Lincoln Trail Health Dept	FY 2025 Appropriation #1	5231507 · Health Dept Appropriation	310,604.00
Lincoln Trail Health Dept	FY 2025 Appropriation #2	5231507 · Health Dept Appropriation	310,604.00
Mago Construction	Paving	5105741 · Law Enforcement Building	4,258.02
Mago Construction	Fenwick Dr	5401718 · Recreation capital	10,384.64
Mid-Tenn Media Blasting	Tanker sandblasting, paint	5121548 · Fire Station Support	3,800.00
Midwest Vet Supply	Medical supplies	5205549 · Shelter Vaccine and Meds	410.76
Oil Guys	Oil Change	5105340 · Law Enforc Vehicle maintenance	87.98

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 126

9:12 AM

Nelson County Fiscal Court Bills for Court Approval

December 3, 2024

Name	Memo	Account	Amount
01 General Fund (continued)			
Pitney Bowes	Postage meter ink	5040445 · Treasurer Office Expense	63.90
Steve Clark LLC	Inspection Services 1111-1123	5115348 · Contracted Services	1,795.00
Tractor Supply	Leashes	5205343 · Shelter Clinic Expense	67.96
Vencill Enterprises	Peplink services - New Haven	5105329 · Law Enforc Bldg Maint Contracts	359.00
Vencill Enterprises	Siren Maintenance Agreement	5135446 · Emergency Mgmt Program Expense	3,420.00
Vencill Enterprises	Siren antennas	5135446 · Emergency Mgmt Program Expense	145.98
Your Choice Uniforms	Uniform shirts	5115502 · Inspection and Permit Expense	303.00
Total 01 General Fund			701,773.65
02 Road Fund			
Airgas Mid America	Welding supplies	6105427 · Garage supplies	50.00
Altec Industries	Bucket truck - saddle	6105443 · Parts	48.40
Bardstown Mills	Chain saw supplies	6105443 · Parts	102.16
Bardstown Mills	Seed, straw	6105457 · Bridge & Culvert Materials	123.90
Boyd Co	CAT Roller	6105443 · Parts	301.53
Buzick	Keys, cutoff discs	6105427 · Garage supplies	53.52
Buzick	Culvert supplies	6105457 · Bridge & Culvert Materials	172.07
Certified Laboratories	Chain lubricant	6105427 · Garage supplies	245.00
Chase Card Services	All in one Printer - Chris	6103445 · Office Expenses	399.99
Chase Card Services	Truck 307 CB radio	6105443 · Parts	56.99
Hydraulic Specialists	Bucket truck - rotary valve	6105336 · Equipment repairs	2,856.44
Ky Truck Sales, Inc.	Parts	6105443 · Parts	109.93
Ky Truck Sales, Inc.	Truck 310- insurance claim	6105592 · Vehicle/Equipment Damage Claims	14,999.33
Lasco	Filters	6105443 · Parts	320.58
Mago Construction	Highview Ch Rd - Priority Project Funding	6105311 07 · State Bond Projects	186,191.93
Saf-ti-Co	Stop signs, street signs	6105469 · Signs & Posts	506.80
Select-Tech Inc	Truck 310	6105443 · Parts	116.18
Torco Testing Services	Inspection/test of bucket truck lift	6105340 · Vehicle Maint and Repair	605.00
Total Truck Parts	Safety signage	6105427 · Garage supplies	86.40
Total Truck Parts	Truck 307	6105443 · Parts	93.64
Truck Parts & Service	Trucks 307, 308, freightliner tractor	6105443 · Parts	649.82
Total 02 Road Fund			208,089.61
03 Jail Fund			
Bluegrass Automotive	2016 Ford - brakes	5101340 · Vehicle expense	727.36
Buzick	Inmate supplies, gloves	5101446 · Jail Supply and Provisions	81.94
Chase Card Services	TV mounts	5101334 · Building Maintenance	70.00
Chase Card Services	Computer, PO Box rental	5101445 · Office Supplies	413.99
Chase Card Services	TV's, storage bags, supplies	5101446 · Jail Supply and Provisions	394.20
Cintas	Mats, mops	5101334 · Building Maintenance	104.06
Kellwell Food Mgmt	Food	5101425 · Food	6,045.03
Masters Supply Inc	Kitchen sink repairs	5101334 · Building Maintenance	148.06
Oil Guys	Oil change	5101340 · Vehicle expense	95.80
Total 03 Jail Fund			8,080.44
04 LGEA Fund			
Mago Construction	Misc county roads	6105405 · Hot and cold mix	977.34
Total 04 LGEA Fund			977.34

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 127

9:12 AM

**Nelson County Fiscal Court
Bills for Court Approval
December 3, 2024**

Name	Memo	Account	Amount
09 Ambulance Fund			
Bardstown Electronics	Stove - Station 1	5140334 · Building maintenance supplies	549.99
Bound Tree Medical	Medical Supplies	5140550 · Medical supplies & Materials	670.76
Chase Card Services	Safety vest, building supplies	5140441 · Supplies and Equipment	586.51
Chase Card Services	Software, promotional items	5140445 · Office Expense	222.39
Chase Card Services	Sq 37 inspection, add	5140543 · Licenses	154.42
Chase Card Services	Medical supplies	5140550 · Medical supplies & Materials	25.28
Chase Card Services	KAPA meeting	5140577 · Staff travel	244.65
Cintas	Supplies (net amount after credit)	5140441 · Supplies and Equipment	2.06
Holt Computers	IT services	5140441 · Supplies and Equipment	80.00
Ky Medicaid Assess	Medicaid Assessment Fee 1124	5140314 · Medicaid Provider Fee	9,501.81
NexAir	Oxygen	5140550 · Medical supplies & Materials	169.59
Propper	Uniforms	5140441 · Supplies and Equipment	317.04
Quick Care Express	Sq 39	5140340 · Vehicle Maintenance & Repairs	78.95
Shred It	Shred Services	5140445 · Office Expense	307.52
Southern Commun	Radio batteries	5140336 · Equipment Maintenance & Repairs	339.64
Teleflex	Needles	5140550 · Medical supplies & Materials	550.00
Total 09 Ambulance Fund			13,800.61
82 E911			
Chase Card Services	Hotel - Shanna training Oklahoma	5145569 · Training and Travel	947.76
Chase Card Services	Printer and supplies	5145445 · Office Expense	821.84
Cintas	Bathroom supplies	5145334 · Central Dispatch Bldg Maint	47.69
ShafCom	Headsets (16)	5145446 · E911 Operations Expense	1,454.05
Total 82 E911			3,271.34
84 ARPA Grant			
Mago Construction	Balltown Park	8099741 · Other Capital Projects	9,111.96
Southern Commun	Handheld and mobile radios	8099703 03 · Radio Equipment	116,576.30
Total 84 ARPA Grant			125,688.26
13 Solid Waste Fund			
Boy Scout Troop 142	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	1,440.00
Cerebral Palsy Kids Center	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	200.00
Cub Scouts Pack 142	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	220.00
Euclid Lodge #13	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	400.00
First Baptist Church	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	500.00
First Cedar Creek Baptist	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	200.00
Immanuel Baptist Ch	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	300.00
Kiwanis Club	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	200.00
Nelson Co Beekkeepers	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	200.00
Special Olympics of Nelson C	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	500.00
St Ann 4H Club	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	1,700.00
St Thomas Mens Club	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	700.00
Working the Puzzle for Autis	Fall 2024 roadside cleanup	5215315 · Roadside Cleanup	400.00
Chase Card Services	Postage for delinquent acct	5215445 · Office Expense	104.38
Salt River	Garbage billing services	5215320 · Collection Contracts	14,046.90
Total 13 Solid Waste Fund			21,111.28

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 128

9:12 AM

**Nelson County Fiscal Court
Bills for Court Approval
December 3, 2024**

Name	Memo	Account	Amount
15 Landfill Fund			
AmeriGas	Propane	5210578 · Utilities	414.36
Chase Card Services	Credit on purchase	5210427 · Main supplies	(50.00)
Chase Card Services	Software, postage	5210445 · Office Expense	169.68
Chase Card Services	Permit	5210551 · License, Dues and Fees	154.50
Interstate Security	Quarterly monitor agreement	5210334 · Building Maintenance	141.00
Municipal Equip	2025 Freightliner Roll Off	5210727 · Landfill Equipment	241,900.00
Total 15 Landfill Fund			242,729.54
23 Occupational Tax Fund			
Chase Card Services	Postage	5047445 · OLF Office supplies	104.38
Quill Corporation	Monitor stand	5047445 · OLF Office supplies	45.99
Total 23 Occupational Tax Fund			150.37
Bills for Court Approval			\$ 1,325,672.44

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 129

9:12 AM

**Nelson County Fiscal Court
Additional Bills for Court Approval
December 3, 2024**

Name	Memo	Account	Amount
01 General Fund			
A&M Consultants	Snow	5025569 · Magistrates Training	\$ 130.00
Danville Office	Monthly copier contract	5205343 · Shelter Clinic Expense	25.00
ISET, LLC	Telephone services	9100573 · Telephones	520.00
Monitronics	Quarterly monitoring agreement 0125-0325	5087334 · Old Library Bldg Maint	271.22
Pet Health Services	Microchips	5205343 · Shelter Clinic Expense	795.00
Quill Corporation	Toner	5001445 · CJE Office Expense	126.50
TK Elevator	Quarterly elevator maint agreement	5081334 · Justice Center Maint Supplies	851.13
Wrap Technologies	Body camera system, annual agreement	5205343 · Shelter Clinic Expense	2,534.90
Total 01 General Fund			<u>5,253.75</u>
02 Road Fund			
Bluegrass Tank	Truck 310	6105592 · Vehicle/Equipment Damage Claims	4,009.00
Tractor Supply	Seat - CAT roller	6105443 · Parts	199.99
Tractor Supply	Hose/adapter	6105427 · Garage supplies	37.99
Total 02 Road Fund			<u>4,246.98</u>
03 Jail Fund			
Buzick	Keys, building supplies	5101334 · Building Maintenance	74.83
Total 03 Jail Fund			<u>74.83</u>
13 Solid Waste Fund			
Cleaner Kentucky Inc	Fall 2024 Roadside Cleanup	5215315 · Roadside Cleanup	500.00
Total 13 Solid Waste Fund			<u>500.00</u>
23 Occupational Tax Fund			
Quill Corporation	Toner	5047445 · OLF Office supplies	127.48
Total 23 Occupational Tax Fund			<u>127.48</u>
82 E911			
APCO	Public Safety Communications membership	5145551 · Dues and Memberships	391.00
Computer Projects of II	Open Fox Messenger - annual agreement	5145329 · Maintenance Agreements	594.00
Holt Computers	Update emails, security services	5145348 · IT Support Services	400.00
NENA	2025 Membership	5145551 · Dues and Memberships	750.00
Xerox	Copier contract	5145445 · Office Expense	148.26
Total 82 E911			<u>2,283.26</u>
Additional Bills for Court Approval			<u>\$ 12,486.30</u>

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT
9:12 AM

PAGE 130

<p>NELSON COUNTY FISCAL COURT FY 2025 Paid Bills/Upcoming Transfers for Court Approval December 3, 2024</p>
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Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Merchant Pact Services	Credit card fees 1224	5115502 · Inspection and Permit Expense	\$ 44.95
Merchant Pact Services	Credit card fees 1224	5205343 · Animal Control Clinic Expense	44.95
Nelson Co Jail	Transfers from General Fund - Nov 2024	4909 03 · Transfers to Jail	224,000.00
<u>Road Fund</u>			
Lawson Products	Shop supplies	6105427 · Garage supplies	95.86
Less Discount			(0.96)
<u>Landfill Fund</u>			
Merchant Pact Services	Credit card fees 1224	5210445 · Office Expense	25.00
WesBanco	Investment fees: 1224	5210503 · Bank charges/investments	120.16
TOTAL PAID BILLS AND TRANSFERS			\$ 224,329.96

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 131

9:12 AM

<p style="text-align: center;">NELSON COUNTY FISCAL COURT FY 2025 Employee Reimbursements - paid via Payroll December 3, 2024</p>
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<u>Road</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>
Coty Roby	Boot allowance	6105-481	100.00
<u>911 Dispatch</u>			
Shanna Brussell	Training/travel	5145-569	22.55

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 133

9:12 AM

JF111200 Rev. 10/01

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2024 Amendment Nelson County Clerk

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	2024 Fee Account Budget Estimate	2024 Fee Account Cumulative Actual	Account (NOT FEES ACCOUNT)	Account (NOT FEES ACCOUNT)	Account (NOT FEES ACCOUNT)
	Column 1	Column 2	Column 3	Column 4	Column 5
1. Receipts YTD	\$18,647,986.00				
2. Total Disbursements YTD	\$18,122,386.54				
3. Book Balance/Excess Fees	\$525,629.46				
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance					
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

Interim: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the officer's charge during the calendar year to date in Part One. Line 1 Show total receipts on a cash basis for the year to date including any beginning balance for all accounts. Show the year-to-date cumulative disbursements on a cash basis for the year to date for all accounts. Show the year-to-date cumulative receipts on a cash basis for the year to date for all accounts. Line 2 Show total amount of checks outstanding as of the end of quarter that are not reflected in bank statements. Line 3 Show total amount of checks outstanding as of the end of quarter that are not reflected in bank statements. Line 4 Show bank statement balance as of the end of quarter. Line 5 Show total deposits made prior to quarter ending 12/31. Show calculated difference between lines 1 and 2 for all accounts. Line 6 Complete for quarter ending 12/31. Show calculated difference between lines 1 and 2 for all accounts. Line 7 Show total deposits made prior to quarter ending 12/31. Show calculated difference between lines 1 and 2 for all accounts. Line 8 Complete for quarter ending 12/31. Show calculated difference between lines 1 and 2 for all accounts. Line 9 and 10. All debts to be shown in Part Four. Report due to: State Local Finance Officer, 1024 Capital Center Drive, Suite 540, Nashville, TN 40071-6204 by the 30th day following the close of each quarter. Tel # 602-975-5712 / FN # 806-875-5710.

Approved by the fiscal court on the 2nd day of December, 2024.
 County Judge/Executive _____ Date 12.3.24

To the best of my knowledge the information reported herein for the budget/quarter ended _____ is accurate and complete.
 Signature of County Clerk Paula Ann Salzman Date 12/3/2024

County Clerk's Budget and Report

All Accounts

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 134

9:12 AM

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Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Federal Grants/Reimbursements								
2. State Grants								
3. State Fees For Services								
4. Fiscal Court	\$3,000,000							
5. Revenue Supplement (< 20,000 pop)								
6. Licenses and Taxes								
7. Motor Vehicle:								
8. Licenses and Transfers	\$2,400,000.00							
9. Large Tax	\$7,300,000.00							
10. Tangible Personal Property Tax	\$7,000,000.00							
11. All Other Fees (fees, notary, etc)	\$45,000.00							
12.								
13. Licenses (drivers)								
14. Housing & Trust	\$55,000.00							
15. Marriage	\$13,500.00							
16. Handicap Payments	\$4,400.00							
17. Beer & Liquor								
18.								
19. EMI Fees	\$34,360.00							
20. Local Transfer Tax	\$340,000.00							
21. Delinquent Taxes	\$469,000.00							
22. Fees Collected for Services								
23. Reconciling:								
24. Deeds, Placements, Power of Attor	\$75,000.00							
25. Real Estate Mortgages	\$150,000.00							
26. Charred Mortgages & Financing S	\$110,000.00							
27. Document Storage	\$85,000.00							
28. All Other Recordings	\$115,000.00							
29. Charges for Other Services:								
30. Copywork & Website Fees	\$5,000.00							
31. Tax Bills	\$15,000.00							

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 135

9:12 AM

01/12/2025 09:11:00 AM

Part Two (continued)		Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
Receipts									
32. Other (describe)									
33. Election & Candidate Hiring	\$190,000.00								
34. Miscellaneous	\$20,000.00								
35. Refunds	\$520,000.00								
36. Interest Earned	\$450.00								
37. Total Revenues	\$1,864,738.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
38. Petty Cash									
39. Borrowed Money									
40. Total Receipts	\$1,864,738.00								

Copy the figure shown on line 40 to the Budget Estimate column of the Summary on page 1. Column 1, line 7. Copy the figure shown on line 39 to the Accounts Receivable line for 12/31 (report only) on page 1, line 5.

Part Three		Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
Disbursements									
Required Payments									
1. Payments to State (describe)									
2. Motor Vehicle:									
3. Licenses & Transfers	\$1,600,000.00								
4. Usage Tax	\$6,000,000.00								
5. Tangible Personal Prop Tax	\$2,800,000.00								
6. Licenses (describe)									
7. Housing & Trust	\$48,000.00								
8. Marriage Licenses									
9. Handicap Placards	\$3,800.00								
10. Delinquent Tax	\$47,000.00								
11. Legal Process Tax	\$50,000.00								
12. Tax Bills	\$10,000.00								
13. Payments to Fiscal Court (describe)									
14. Tangible Personal Property Tax	\$830,000.00								
15. Delinquent Tax	\$75,000.00								
16. Debt Transfer Tax	\$300,000.00								
17. E911 Fees	\$3,036.00								
18. Inventory Storage	\$85,000.00								

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 136

9:12 AM

D:\1122005 Rev. 11/0/05

Part Three (continued)		Budget Estimate	Fiscal Year				Total YTD	12/31 Unpaid Obligations	Settlement Total
Disbursements	1/1 thru 3/31		4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31				
19. Fiscal Court/Tax Bill Prep									
20.									
21. Payments to Other Districts (various)									
22. Tangible Personal Property Tax		\$3,400,000.00							
23. Intangible Tax		\$250,000.00							
24.									
25. Payments to Sheriff									
26. Delinquent Tax		\$40,000.00							
27. Payments to County Attorney		\$60,000.00							
28. Total Required Payments		\$16,382,136.00	\$0.00	\$0.00	\$0.00	\$0.00			
Official Expenses									
Personal Services									
29. County Clerk's Gross Salary		\$131,267.86							
30. County Clerk's Expense Allowance		\$3,600.00							
31. Deputy Clerk's Gross Salaries		\$770,000.00							
32. Part Time Gross Salaries									
33. Overtime Gross									
34. Unemployment Insurance									
Employee Benefits									
35. Employer's Share S.S. (7.65%)									
36. Employer's Share Med.									
37. Employer Paid Health Insurance		\$150,000.00							
38. Other Payroll Disbursements									
39. Training Fringe Benefit (HR 810)		\$5,152.68							
Contracted Services									
40. Rebinding/Microfilming/Scanning		\$15,000.00							
41. Advertising		\$6,000.00							
42. Printing & Binding									

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 137

9:12 AM

FILED BY: 11/05/24

Part Three (continued) Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations	Settlement Total
48. Rental/Maint. Agreements	\$25,000.00							
49. Supplies & Materials (describe)								
50. Office Supplies	\$40,000.00							
51. Other Charges (describe)								
52. Refunds	\$520,000.00							
53. Conventions & Travel	\$2,500.00							
54. Dues & Miscellaneous	\$25,000.00							
55. Postage	\$25,000.00							
56. Repairs / Maintenance	\$5,000.00							
57. Insufficient Funds	\$4,000.00							
58. Debt Service (Interest amount entered here/par here)								
59. Principal on Note								
60. Interest								
61. Computer Lease								
62. Capital Outlay (control purchase or tangible item lasting in value)								
63. Office Equipment	\$10,000.00							
64. Vehicle								
65. Uniforms	\$2,700.00							
66.								
67. Total Official Expenses	\$1,740,220.54							
68. Payments to County Treasurer								
69. Payments to State Treasurer								
70. Total Disbursements	\$18,122,356.54							

(For entries that are paid, pay fees to county prior to December 31, or otherwise over 70,000 in population, show payments made on lines 68 and 69)
 Copy the figure shown on line 70 in the Budget Estimate column to the summary on page 1, column 1, line 7. Copy the figure shown on line 70 in the Total YTD column to page 1, column 1, line 7. Copy the figure shown on line 70 in the 12/31 Unpaid Obligations column to page 1, column 1, line 7. Copy the figure shown on line 70 in the Settlement Total column to page 1, column 1, line 7.

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 138

9:12 AM

BF 1142-001 Rev. 10/09

Part Four - Liabilities Outstanding

Form For Budget, Cumulative
Quarterly Report and Annual
Settlement For Calendar Year
2022

Quarter ending _____

Multi-year Issues	Issue	Issue	Totals
Where Budgeted			
Description			
Term (# of Years)			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Less Reserve Earnings			
Net Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Short Term Liabilities	Issue	Issue	Totals
Where Budgeted			
Description			
Term			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Total Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Total Outstanding Debt	(If no outstanding debts, contracts, loans, leases, or other debt, show "0".)		

Comments:

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 139

9:12 AM

AGREEMENT

THIS AGREEMENT, made and entered into this 11th day of December, 2024, by and between the County of Nelson, Kentucky acting by and through the Nelson Fiscal Court, its legislative body, One Court Square, Bardstown, Kentucky 40004, (hereinafter "Nelson County"), and the Hurricane Hills Lake Inc., 1500 Hurricane Hills Drive Boston, KY 40107, by and through its Board of Directors, (hereinafter "Hurricane Hills").

WITNESSETH:

SECTION 1: PURPOSE AND INTENT

The purpose and intent of this Agreement (hereinafter "Agreement") is to cooperatively provide for the extension of water lines along Masden Lane and into the Hurricane Hills subdivision (hereinafter "Project"). Nelson County, having previously designated four hundred-fifty thousand dollars (\$450,000) in American Rescue Plan Act (ARPA) to extend fresh water supply lines down Masden Lane and into Hurricane Hills.

SECTION 2: OBLIGATIONS OF NELSON COUNTY

Nelson County shall:

- a.) By and through its legislative body, approve contracts for the construction of fresh water lines along Masden Lane and into Hurricane Hills the amount of five hundred ninety-eight thousand one-hundred seventy-nine dollars and sixty-one cents (\$598,179.61) [hereinafter "Bid Amount"]
- b.) Prior to construction, direct the Nelson County Treasurer (hereinafter "Treasurer") to deposit one hundred thirty-three thousand one hundred seventy-nine dollars and sixty-one cents (\$133,179.61) provided by Hurricane Hills as the homeowner's portion of fees to connect to the new water lines (hereinafter "Tap Fees")

SECTION 3: OBLIGATIONS OF HURRICANE HILLS

Hurricane Hills shall:

- a.) As part and parcel to this agreement, when the City of Bardstown accepts ownership of the new clean water lines, indemnify and save harmless Nelson County Fiscal Court, and/or their directors, officers, employees, volunteers, representatives, and agents. Waive, release, and discharge from any and all liability, including but not limited to, liability arising from any legal action attributed to the Project, for death, disability, personal injury, property damage, property theft, or actions of any kind which may hereafter occur;
- b.) Following the construction period, all permitting, maintenance, upgrades, or replacement, or other necessary appurtenances thereon shall be the responsibility of the City of Bardstown, the owner of record for the clean water lines installed herein.
- d.) As part of this agreement, acknowledge this waiver and release of liability shall be construed broadly to provide a release and waiver to the maximum extent permissible under the laws of the Commonwealth of Kentucky.

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 140

9:12 AM

e.) As part of this agreement, Hurricane Hills does further agree that the ARPA fund allocation is contingent upon:

- I. The receipt of the \$133,179.61 payment; and
- II. These funds shall be delivered to the Treasurer no later than close of business (4:00 pm EST), December 13th, 2024.
- III. The grant of a twenty foot (20') wide utility easement along the existing roadways and a general easement on public spaces within the development in favor of the City of Bardstown. Said easements shall be recorded upon the deed books at the Nelson County Clerks Office.

f.) If, during the course of construction, unanticipated additional expenses (hereinafter "Overage") are incurred to complete the Project, it shall be the responsibility of Hurricane Hills to provide funds to pay for any costs over the Bid Amount.

If Hurricane Hills objects to the amount of the Overage, they may

- I. Appeal the amount to the Nelson County Judge-Executive
- II. In the event an agreement is not achieved, Hurricane Hills may appeal the amount to the full Nelson County Fiscal Court.
- III. If resolution is still not achieved relating to Overage, the parties to this agreement shall submit to arbitration before a single Arbitrator.

The Arbitrator shall be selected by mutual agreement of the parties, except that such Arbitrator shall be an attorney licensed to practice law in the Commonwealth of Kentucky. No party to this agreement shall challenge the jurisdiction or venue provisions as provided in this subsection.

- i. If upon agreement or ruling by the Arbitrator, Hurricane Hills fails to provide funds pursuant to this subsection, it shall result in a lien being placed upon Hurricane Hills Lake Incorporated and all properties owned, controlled, possessed, or managed within Hurricane Hills by Nelson County in an amount commensurate with the cost of the project in excess of the Bid Amount. The aforementioned liens shall be recorded upon the deeds to subject properties in the Nelson County Clerk's Office.
- ii. If in the event the Arbitrator's final ruling places additional financial burden upon Nelson County, the fund source shall be the General Fund of the County of Nelson.

SECTION 4: TIMEFRAME AND TERMINATION

If Hurricane Hills does not fulfill its obligations as directed by Sec. 3 of this agreement, before the date and time proscribed herein, this agreement shall immediately be declared null and void, and Nelson County Fiscal Court reserves the right to reapportion said funds at its sole discretion.

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 141

9:12 AM

SECTION 5: LITIGATION

Notwithstanding §3(f), the parties agree that either may sue or be sued in the event that a dispute which cannot be amicably resolved arises as a result of this Agreement. The parties further agree that the terms of this contract shall be governed by the laws of the Commonwealth of Kentucky and that any litigation arising from this Agreement shall be commenced in the Nelson Circuit Court and each of the parties hereto voluntarily submit themselves to the jurisdiction of said Court for this limited purpose.

SECTION 6: SUCCESSORS

This Agreement shall be binding on the parties hereto, their successors, assigns and agents.

SECTION 7: CAPTIONS

The captions and headings of the various sections and paragraphs of this Agreement have been inserted only for the purpose of convenience and reference. Such captions are not part of this Agreement and shall not be deemed, in any manner, to modify, enlarge or restrict any of the provisions of this Agreement.

SECTION 8: FINAL AGREEMENT

This Agreement reflects the final agreement reached by Nelson County and Hurricane Hills regarding the issues set out herein. No oral statements will be allowed to alter or change the terms set forth in this written Agreement. Any modifications of said Agreement must be made in writing and signed by the respective parties hereto.

SECTION 9: SEVERABILITY

If one provision of this Agreement is held invalid, that shall not affect the validity of any other provision of this Agreement.

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

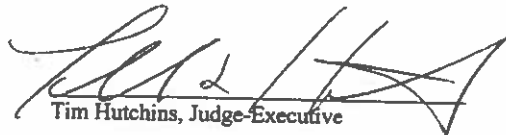
PAGE 142

9:12 AM

Section 10: EFFECTIVE DATE

The effective date of this contract shall be upon its adoption by the Board of Directors, and signature by the Chairman, having been adopted to by the Nelson County Fiscal Court, and signed by the Judge-Executive at its meeting on December 3rd 2024.

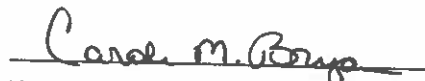
ADOPTED by the Nelson County Fiscal Court on this 3rd day of December, 2024, and executed this 3rd day of December, 2024.



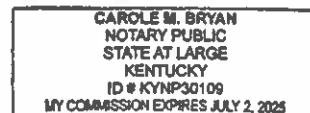
Tim Hutchins, Judge-Executive

COMMONWEALTH OF KENTUCKY
COUNTY OF NELSON

Before me, the undersigned authority, came Tim Hutchins, who is personally known to me or who provided sufficient proof to convince me of their identity and who is of sound mind and eighteen (18) years of age or older, and voluntarily dated and signed this affidavit or directed it to be signed and dated as above. Dated this 11th day of December, 2024.


NOTARY PUBLIC, KY. STATE AT LARGE
My Commission Expires: 7-2-2025
My Notary ID: KY NR30109

4



FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 143

9:12 AM

Approved by the Hurricane Hills Lake Inc. Board of Directors, on the 11th day of December, 2024, and executed this 11th day of December, 2024.

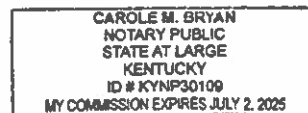
Patrick M. McGuire, president
Patrick McGuire, Chairman

COMMONWEALTH OF KENTUCKY

COUNTY OF Nelson

Before me, the undersigned authority, came Patrick McGuire, who is personally known to me or who provided sufficient proof to convince me of their identity and who is of sound mind and eighteen (18) years of age or older, and voluntarily dated and signed this affidavit or directed it to be signed and dated as above. Dated this 11th day of December, 2024.

Carole M. Bryan
NOTARY PUBLIC, KY. STATE AT LARGE
My Commission Expires: 7-2-2025
My Notary ID: KYNP.30109



FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 144

9:12 AM

**Nelson County Landfill
Recycle Grant Summary**

Pro-Tilt 20 CY 3 Compartment Recycle Trailer	2	ea	18960	\$ 37,920.00
Pro-Tilt 25 CY Cardboard Box	6	ea	19346	\$ 116,076.00
Pro-Tilt 25 CY 3 Compartment Recycle Trailer	4	ea	21074	\$ 84,296.00
Total			\$ 238,292.00	
Remaining			\$ 56.00	

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 145

9:12 AM



PO BOX 427
ALEXANDRIA, MN 56308

PROPOSAL

Date	Estimate No.
11/26/2024	6494

Bill To

Nelson County Landfill
1025 Airport Rd
Bardstown, KY 40004

Ship To

Nelson County Landfill
1025 Airport Rd
Bardstown, KY 40004
John Greenwell 502-348-1876

		Terms	PO	
		Net 30		
Item	Description	Qty	Rate	Total
PROT12-20	Pro-Tilt Trailer - Cardboard Slots 20 Yard Capacity 8'x16' Box Hydraulic Dumping Full Split Rear Unload Doors with Lockable Cam Latch Greasable Hinges on Unload Doors Tandem 12,000# Dump Cylinders Power Up and Down Hydraulics 45 Degree Dump Angle Tandem 6k Axles Custom County Seal on Front & Material Decals	6	17,232.00	103,392.00
PROT12-20	Pro-Tilt Trailer - 3 Compartment 20 Yard Capacity 8'x16' Box Hydraulic Dumping Full Split Rear Unload Doors with Lockable Cam Latch Greasable Hinges on Unload Doors Tandem 12,000# Dump Cylinders Power Up and Down Hydraulics 45 Degree Dump Angle Tandem 6k Axles Custom County Seal on Front & Material Decals Price delivered to Bardstown, KY 40004 Most equipment ships on a semi truck. The receiver is responsible for unloading the truck upon arrival. Additional shipping surcharges will be determined at time of shipment.	2	18,960.00	113,760.00

I have examined the above information on equipment and find this information to be correct. This form must be signed and returned to Pro-Tainer before production will begin. Quote pricing cannot be guaranteed and a fuel & steel surcharge could be added. Unless set up for NET 30 terms, orders are not accepted until the down payment is received. If order is cancelled a restocking fee will be deducted from deposit.

Subtotal	\$217,152.00
Sales Tax (0.0%)	\$0.00
Total	\$217,152.00

Signature: _____ Date: _____

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 146

9:12 AM



PO BOX 427
ALEXANDRIA, MN 56308

PROPOSAL

Date	Estimate No.
11/26/2024	6495

Bill To

Nelson County Landfill
1025 Airport Rd
Bardstown, KY 40004

Ship To

Nelson County Landfill
1025 Airport Rd
Bardstown, KY 40004
John Greenwell 502-348-1876

		Terms	PO	
		Net 30		
Item	Description	Qty	Rate	Total
PROT12-25	Pro-Tilt Trailer- Cardboard Slots 25 Yard Capacity 8'x20' Box Hydraulic Dumping Full Split Rear Unload Doors with Lockable Cam Latch Greaseable Hinges on Unload Doors Tandem 12,000# Dump Cylinders Power Up and Down Hydraulics 45 Degree Dump Angle Tandem 6k Axles Custom County Seal on Front & Material Decals	6	19,346.00	116,076.00
PROT12-25	Pro-Tilt Trailer - 3 Compartment 25 Yard Capacity 8'x20' Box Hydraulic Dumping Full Split Rear Unload Doors with Lockable Cam Latch Greaseable Hinges on Unload Doors Tandem 12,000# Dump Cylinders Power Up and Down Hydraulics 45 Degree Dump Angle Tandem 6k Axles Custom County Seal on Front & Material Decals Price delivered to Bardstown, KY 40004 Most equipment ships on a semi truck. The receiver is responsible for unloading the truck upon arrival. Additional shipping surcharges will be determined at time of shipment.	4	21,074.00	84,296.00

I have examined the above information on equipment and find this information to be correct. This form must be signed and returned to Pro-Tainer before production will begin. Quote pricing cannot be guaranteed and a fuel & steel surcharge could be added. Unless set up for NET 30 terms, orders are not accepted until the down payment is received. If order is cancelled a restocking fee will be deducted from deposit.

Subtotal	\$242,520.00
Sales Tax (0.0%)	\$0.00
Total	\$242,520.00

Signature: _____ Date: _____

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 147

9:12 AM

Farm bids
12/2/2024
(3-Year Contract)

Name	Keeling Farm (100 Acres)	Mattingly Farm Crop (21 Acre)	Hay Lease (~ 65 Acres)
Cody Brothers/Greg Brothers	\$300/Acre \$30,000/Year	\$300/Acre \$6,300/Year	\$20/Acre \$1,300/Year
Hurst Farms		\$252/Acre	

Total Rent/Year

\$37,600.00

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 148

9:12 AM

Nelson County – Kentucky
Tim Hutchins – County Judge Executive
PO Box 578 – One Court Square, 2nd Floor
Bardstown, KY 40004
502-348-1800
judge@nelsoncountyky.gov



Magistrate District #1: Keith Metcalfe
Magistrate District #2: Adam Wheatley
Magistrate District #3: MT Harned
Magistrate District #4: Jeff Lear
Magistrate District #5: Jon Snow

A RESOLUTION OF THE NELSON COUNTY FISCAL COURT SUPPORTING THE APPLICATION FOR THE 2024 REGION 4 SUSTAINABLE MATERIALS MANAGEMENT GRANT TO ENHANCE COMMUNITY RESILIENCE THROUGH BATTERY RECYCLING.

WHEREAS, Nelson County is committed to enhancing sustainability and environmental stewardship; and

WHEREAS, the 2024 Region 4 Sustainable Materials Management Grant provides funding for projects that improve recycling practices and waste diversion; and

WHEREAS, the requested \$21,571.94 grant will fund the purchase of 25 battery recycling bins, as well as the collection, labor, and truck usage required for the operation of the program; and

WHEREAS, battery recycling helps reduce environmental harm by properly diverting hazardous materials from landfills, contributing to a cleaner and more sustainable community; and

WHEREAS, no matching funds are required for this grant, providing a cost-effective opportunity for Nelson County to support sustainability efforts without additional financial burden;

NOW, THEREFORE, BE IT RESOLVED by the Nelson County Fiscal Court that:

1. The Fiscal Court supports the application for the 2024 Region 4 Sustainable Materials Management Grant in the amount of \$21,571.94, to purchase, install, and maintain 25 battery recycling bins across the county.
2. The Fiscal Court directs the Nelson County Landfill to oversee the implementation of the project, including collection, and maintenance.
3. The Fiscal Court acknowledges that no matching funds are required for this grant and that the program will help promote recycling and sustainability throughout Nelson County.

ADOPTED AND APPROVED this 3rd day of December 2024, by the Nelson County Fiscal Court.

ATTEST:


Jeannette Sidebottom
Nelson County Clerk


Tim Hutchins
County Judge Executive

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT
9:12 AM

PAGE 149

List Of New Employee(s)

Employee:	Job Title:	Part Time/Full Time
Jail		
Tyler Carver	Deputy Jailer	Part Time
EMS		
Charlie Tipton	EMT	Part Time

Keith Willet - Assistant to Brad Spalding - Road Dept.

FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 150

9:12 AM

QUARRY LANE FARM CONTRACT

THIS AGREEMENT made and entered into this the 3rd day of December, 2024, by and between Alex Boone and _____, party of the first part, and

COUNTY OF NELSON, KENTUCKY, party of the second part,

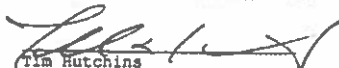
WITNESSETH: That for and in consideration of the agreements herein contained the parties each agree with the other, as follows:

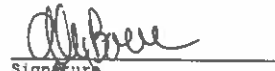

That the County is the owner of approximately 140 acres (former rock quarry) located 985 Quarry Lane, Bardstown, KY 40004.

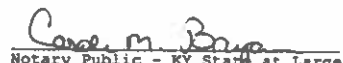
That Party of the first part shall rent 11 acres for a charge of \$500 per year to farm from two (2) years of this said agreement (Beginning December 1, 2024). Reasonable farming practices shall be followed to include cattle grazing and hay production if practical. All conditions including but not limiting to grass cover, gates and fencing of this property shall be returned to the state as of the date of this said agreement. Maintenance of these conditions is the responsibility of the Party of the first part. Liability Insurance of minimum \$300,000 shall be provided naming Nelson County Fiscal Court as the additional insured.

In further consideration of the agreements herein contained the, said first party agrees to perform' such' obligations in, performance of the same and to hold harmless and indemnify the second party from any and all' demands and right of demands, including, attorney fees, that may be incurred because, of any accident or injury occurred in his performance of the terms hereof.

IN WITNESS WHEREOF, the parties have hereto subscribed their names on this the 3rd day of December, 2024.


Tim Hutchins
Nelson County Judge Executive


Signature

Signature


Carole M. Bryan
Notary Public - KY State at Large
My Commission expires: _____



FISCAL COURT ORDERS

DECEMBER 3, 2024

BOOK 47

REGULAR SESSION OF NELSON FISCAL COURT
9:12 AM

PAGE 151

NELSON COUNTY FISCAL COURT

Project # 2024-NC-013 - Boston Pavilion Project

Bidder	Total Project Cost
McMichael Construction Co.	\$ 42,248.27