

# Fiscal Court Orders

June 21, 2011  
REGULAR SESSION OF NELSON FISCAL COURT

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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. MEETING WAS HELD AT THE JUSTICE CENTER DUE TO AIR CONDITIONING PROBLEMS AT THE OLD COURTHOUSE.

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MINUTES - JUNE 7

On motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the June 7 regular session of Nelson Fiscal Court as presented.

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BILLS

On motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize the County Treasurer to pay the following bills:

**Nelson County Fiscal Court  
General Funds Bills for Court Approval  
June 21, 2011**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
3-D Graphics	Embroidered Logos	5105481 · Uniforms	\$ 54.00
ADP	PR 060311	9100301 · Payroll Processing	328.90
American Tire	Tire repair	5115479 · Tires	19.81
American Tire	Tire repair	5340340 · Comm Svc Vehicle Main	18.12
American Tire	Mower tire replaced	5340427 · Comm Svc Supplies	108.31
Bardstown Ambulatory	Employee testing	9400547 · Employee Medical/WC Claims	200.00
Bardstown Housing Authority	Vittitow	5301515 · Vol Action General Assistance	243.00
Bluegrass Uniforms Inc.	Uniforms	5105481 · Uniforms	192.34
Cardmember	Lights	5105723 · Automobiles	643.65
Cecil, Greta (EBE)	Mileage to KRS training	5001577 · CJE Travel	52.64
City of Bardstown	Lighting project DWP	5405718 · Recreation capital	7,107.53
Communicare, Inc.	IDT Evaluation	5301357 · Indigent Person Services	210.00
Coutter's Towing	SO 28	5105369 · Towing Services	75.00
County Clerk	Board of Elections Apr-June 2011	5065192 · Election Officers Pay	350.00
Danville Office	Ink cartridges, glue	5001445 · CJE Office supplies	66.97
Danville Office	File folders	5040445 · Treasurer Office Supplies	65.98
Danville Office	Coffman business cards	5115427 · Technical supplies	46.00
Fenwick, Rhonda	Reimburse CPE training	5040569 · Treasurer Staff training	411.30
Fenwick, Rhonda	Travel expense - KACTFO conference	5040577 · Treasurer travel	74.03
International Assoc Electrical Insp (KY)	Coffman Certification Class	5115569 · Staff Training	50.00
Joe Hill's	Mower blade	5340427 · Comm Svc Supplies	47.85
KACo Leadership Conference	Metcalfe - County Jail conference	5025569 · Magistrates Conferences	85.00
Kerway	Cleaning supplies	5080411 · Courthouse Custodial Supplies	196.08
Kerway	Cleaning supplies	5081411 · Justice Center Custodial Supply	196.08
Kerway	Cleaning supplies	5085411 · Custodial Supplies	196.08
Kerway	Cleaning supplies	5415411 · Building Custodial Supplies	196.08
Kerr Office Plus	Service call for copy machine	5001445 · CJE Office supplies	195.22
Ky Auditor	County Clerk Fee Audit 2010	9100307 · Audit Services	3,768.05
Landmark Community Newspapers	Public notices, material bids, budget, LGEA	9100539 · Advertising & Legal Notices	1,311.55
Leo Talbott & Son, Inc.	Chiller - new equipment	5080711 · Courthouse HVAC	31,000.00
Leo Talbott & Son, Inc.	AC, Boiler System, bearings for condenser	5085329 · Building Main Contracts	799.00
Lowe's	3 portable AC units	5301515 · Vol Action General Assistance	1,097.00
Lowe's	Screws for soccer concession roof	5405348 · Recreation Program Support	8.76
Patrons Home Center	Lighting System DWP	5405718 · Recreation capital	31.43
Pinkston, Lisa	Board of Elections Apr-June 2011	5065192 · Election Officers Pay	350.00
Quick Care Oil Lube Express	Oil change, gear oil, seals, brakes, fuel pump	5105340 · Vehicle maintenance	1,308.80
Sam's Club	Annual fee	9100551 · Memberships	105.00
SecureNet	Security system - Humane Society	5205329 · Main Contracts	39.95
Sheriff (vendor)	Board of Elections Apr-June 2011	5065192 · Election Officers Pay	350.00
Sneed, Harold	Board of Elections Apr-June 2011	5065192 · Election Officers Pay	350.00
Speedway	Fuel	5105429 · Gas	3,495.67
Springfield Laundry	Mats	5080411 · Courthouse Custodial Supplies	31.50
Springfield Laundry	Mats	5081411 · Justice Center Custodial Supply	486.00
Springfield Laundry	Mats	5085411 · Custodial Supplies	85.00
Springfield Laundry	Mats	5105411 · Custodial Supplies	102.00
Springfield Laundry	Mats	5205411 · Building Custodial Supplies	52.50
Springfield Laundry	Mats	5415411 · Building Custodial Supplies	15.50
Stewart Hurst Electric	Install AC unit	5080711 · Courthouse HVAC	1,204.76
Studio Kremer Architects	Preliminary Design, Construction Docs	5305741 · Social Services Complex	12,137.13
Taylor Battery Company Inc	Battery	5340427 · Comm Svc Supplies	35.22
TnStar	Cafeteria plan administration - June	9100301 · Payroll Processing	190.00
W W Grainger	AC Motor, capacitor	5081329 · Justice Center Main Contracts	108.05
<b>Total 01 General Fund</b>			<b>69,892.84</b>

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**Nelson County Fiscal Court**  
**General Funds Bills for Court Approval**  
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Name	Memo	Account	Amount
<b>02 Road Fund</b>			
A & G Tree Service	Remove trees - Icetown Rd, Tewell Rd, Lutheran Ch	6105431 - Fences & ROW	2,000.00
American Tire	Tires, repairs	6105479 - Tires	930.97
Bardstown Ambulatory	Employee testing	9400547 - Employee Medical/WC Claims	40.00
Bowman Signs	Road Dept Logos	6105469 - Signs & Posts	125.00
Cintas	Uniforms	6105481 - Uniforms	807.09
Gordon Foods	Coffee	6105427 - Garage supplies	97.61
Irving Materials Inc.	Howardstown Connector, Pinehurst	6105457 - Bridge & Culvert Materials	993.50
Joe Hill's	Parts for concrete saw	6105443 - Parts	7.50
Kenway	Cleaning supplies	6105427 - Garage supplies	196.08
Kroger	Sugar, creamer	6105427 - Garage supplies	25.76
Lasco	Filters	6105427 - Garage supplies	93.06
Lawson Products	Socket set, tape, terminals, paint	6105427 - Garage supplies	350.07
Lowe's	Whiteside Road Bridge	6105457 - Bridge & Culvert Materials	112.56
Mago Construction	FD 39 Funding - City of Bardstown	6105730 - Road projects	111,216.12
Quality Auto Glass	County mower accident - E Metcalfe	6105457 - Property damage claims	443.04
Sherman Dixie	Greer Lane	6105457 - Bridge & Culvert Materials	936.00
Whayne Supply	120G, 416B	6105443 - Parts	627.66
Zee Medical	First aid supplies	6105594 - Crew Safety Equipment	131.80
<b>Total 02 Road Fund</b>			<b>119,133.82</b>
<b>03 Jail Fund</b>			
Bardstown Adult Education	GED Salary 0111-0511	5101428 - Canteen Inventory	7,587.80
Bardstown Ambulatory	Employee testing	9400547 - Employee Medical/WC Claims	60.00
Bluegrass Uniforms	Uniforms	5101481 - Staff Uniforms	350.50
Clems	Food	5101425 - Food	764.87
Coca Cola	Inventory purchases	5101428 - Canteen Inventory	172.50
Concept Communications	3 Radios - Illegal Alien Grant	5101709 - Furniture & Fixtures	720.00
Dean Milk	Milk	5101425 - Food	1,421.26
Diamond Pharmacy Services	Inmate medical	5101549 - Routine Medical	1,447.81
EZ Dispensers Inc	Gloves	5101411 - Custodial Supplies	48.80
EZ Dispensers Inc	Beverages	5101425 - Food	700.00
Flowers Baking Co	Bread	5101425 - Food	400.64
Gordon Foods	Dishmachine lease	5101336 - Equipment Repairs	170.00
Gordon Foods	Cleaning supplies	5101411 - Custodial Supplies	710.84
Gordon Foods	Kitchen supplies	5101423 - Food Prep & Serving Supplies	165.10
Gordon Foods	Food	5101425 - Food	2,031.79
Gordon Foods	Canteen purchases	5101428 - Canteen Inventory	670.81
Jefferson Audio Video Systems Inc	Annual service agreement	5101428 - Canteen Inventory	750.00
Landmark Sprinkler	Annual inspection	5101329 - Building Main Contracts	130.00
Leo Talbott & Son, Inc.	Water heater, boiler expansion tank	5101329 - Building Main Contracts	180.00
Maxima Supply	Inventory purchases	5101428 - Canteen Inventory	1,474.09
Medica	Inmate medical	5101549 - Routine Medical	430.61
Securus	Phone cards	5101428 - Canteen Inventory	1,264.60
Simplex Grinnell	Annual inspection - portable fire extinguishers	5101329 - Building Main Contracts	312.00
US Foodservice	Cleaning supplies	5101411 - Custodial Supplies	539.59
US Foodservice	Kitchen supplies	5101423 - Food Prep & Serving Supplies	139.36
US Foodservice	Food	5101425 - Food	4,372.76
Vittitow Refrigeration	Hobart A-200 20 quart mixer	5101717 - Jail Equipment	2,100.00
<b>Total 03 Jail Fund</b>			<b>29,115.73</b>
<b>04 LGEA Fund</b>			
Cedar Creek Quarry LLC	Big Lick Rd	6105409 - Rock	163.89
Cedar Creek Quarry LLC	Buttermilk Ln	6105409 - Rock	120.24
Cedar Creek Quarry LLC	Caney Fox	6105409 - Rock	113.06
Cedar Creek Quarry LLC	Coon Hollow Rd	6105409 - Rock	95.91
Cedar Creek Quarry LLC	Hardin Leslie	6105409 - Rock	126.23
Cedar Creek Quarry LLC	Howardstown Connector	6105409 - Rock	138.79
Cedar Creek Quarry LLC	Hunnington Hills	6105409 - Rock	117.37
Cedar Creek Quarry LLC	Lawrenceburg Loop	6105409 - Rock	99.68
Cedar Creek Quarry LLC	Leonard Hall Rd	6105409 - Rock	95.44
Cedar Creek Quarry LLC	Lyddane Rd	6105409 - Rock	615.73
Cedar Creek Quarry LLC	Mt Moriah	6105409 - Rock	422.10
Cedar Creek Quarry LLC	Shady Lane	6105409 - Rock	220.54
Cedar Creek Quarry LLC	Spalding Hollow	6105409 - Rock	173.29
Cedar Creek Quarry LLC	T Hahn Rd	6105409 - Rock	121.51
Cedar Creek Quarry LLC	Tewell Creek	6105409 - Rock	138.09
Cedar Creek Quarry LLC	Virginia Ave	6105409 - Rock	111.71
Cedar Creek Quarry LLC	Water Plant Road	6105409 - Rock	152.81
Cedar Creek Quarry LLC	Whiteside Road/Bridge	6105409 - Rock	955.29
Cedar Creek Quarry LLC	Woodlawn Rd	6105409 - Rock	893.39
Mago Construction	Whitesides Rd	6105405 - Hot and cold mix	1,000.26
Wooldridge, John	Leonard Hall Rd - stabilization	6105409 - Rock	500.00
<b>Total 04 LGEA Fund</b>			<b>6,375.33</b>
<b>09 Ambulance Fund</b>			
Airgas Mid America	Oxygen	5140550 - Medical supplies & Materials	213.26
American Tire	Sq 30, 32, 38, 42	5140340 - Vehicle Maintenance & Repairs	1,262.52
American Tire	Sq 38	5140439 - Oil, lubes	81.86
American Tire	Sq 32	5140443 - Vehicle Parts	512.50
American Tire	Sq 32, Hazmat trailer	5140479 - Tires	353.99
Bardstown Ambulatory	Employee testing	9400547 - Employee Medical/WC Claims	120.00
Beaven Equipment	Sq 31 32 39	5140340 - Vehicle Maintenance & Repairs	723.00
Beaven Equipment	Sq 39	5140739 - EMS Equipment	1,276.00
Buzick	Building maintenance supplies	5140334 - Building maintenance	47.38

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Cardmember	New Station II	5140334 · Building maintenance	227.15
Cardmember	New Station II	5140443 · Vehicle Parts	103.86
Cardmember	USB Drive, ink cartridges, wireless mouse	5140445 · Office Supplies	172.91
Cardmember	Postage	5140563 · Postage	450.89
Cardmember	Training manuals	5140569 · Training	217.62
Conway Heaton	Sq 36	5140340 · Vehicle Maintenance & Repairs	568.90
Conway Heaton	Sq 36	5140443 · Vehicle Parts	2,123.65
Danville Office	Ink cartridges, toner, labels, paper	5140445 · Office Supplies	238.23
Gateway EDI LLC	Collection fees	5140320 · Collection services	49.53
Glove Planet	Gloves	5140550 · Medical supplies & Materials	148.00
IDville	ID badges	5140481 · Staff Uniforms	58.50
J F Welch Glass Inc	Station II	5140334 · Building maintenance	189.00
Landmark Newspapers	Ad for Dispatch Director- reimbursable expense	5140599 · Miscellaneous	147.56
Lowe's	New Station II	5140741 · EMS Building	917.90
Mohawk Medical	Medicine and supplies	5140550 · Medical supplies & Materials	202.35
Patrons Home Center	Bulbs	5140334 · Building maintenance	65.90
Physio Control	Quarterly agreement	5140336 · Equipment Maintenance & Repairs	1,368.75
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	394.23
Quartermasters	Shirts, patches	5140481 · Staff Uniforms	50.55
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	421.94
Sam's Club	TV	5140739 · EMS Equipment	229.77
Sam's Club	Computer monitor	5140739 · EMS Equipment	169.74
Taylor Battery Company Inc	Batteries	5140443 · Vehicle Parts	198.60
Total 09 Ambulance Fund			13,306.04
			\$ 237,823.76

## Nelson County Fiscal Court PIC Bills for Court Approval June 21, 2011

Name	Memo	Account	Amount
<b>13 Solid Waste Fund</b>			
American Tire	Shop Tires	5215479 · Tires	\$ 2,192.34
Bardstown Ambulatory	Employee testing	9400547 · Employee Medical/WC Claims	60.00
Curtsinger, Jonathon	Boot allowance	5215481 · Employee uniforms	64.99
Keystops	Fuel	5215429 · Fuel & Lubricants	18,609.31
Lab Safety Supply	Gloves, safety glasses	5215594 · Crew Safety Equipment	370.02
Lasco	Wiring and brake kits; Truck 411, 414	5215443 · Parts	1,187.15
Municipal Equip	Truck 406	5215443 · Parts	177.92
Republic Diesel	Truck 406; filters, led lamps	5215443 · Parts	1,123.72
Republic Diesel	Rocker arms	5215548 · Dead Animal Program Expense	237.00
Salt River	Garbage billing services	5215320 · Collection Contracts	9,256.80
Springfield Laundry	Uniforms	5215481 · Employee uniforms	492.50
Total 13 Solid Waste Fund			33,771.75
<b>15 Landfill Fund</b>			
American Tire	Shop Tires, tire repairs	5210479 · Tires	2,685.52
Bardstown Ambulatory	Employee testing	9400547 · Employee Medical/WC Claims	60.00
Cedar Creek Quarry LLC	Rock	5210705 · Landfill Roadways	354.05
Duplicator Sales & Service Inc	Monthly copy charge	5210445 · Office Expense	49.99
Fisher Auto	Oil dry	5210427 · Main supplies	25.56
Fisher Auto	Water pump	5210443 · Parts	28.98
Hillyard	Cleaning supplies, tissue, towels	5210445 · Office Expense	499.47
Keystops	Fuel	5210429 · Fuel & Lubricants	31,109.06
Lasco	Truck 413	5210443 · Parts	584.67
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	14,238.43
Nu Life Cartridge	Paper	5210445 · Office Expense	35.99
Republic Diesel	Truck 413, 963	5210443 · Parts	313.80
Ri Tec Industrial Products	Industrial Cleaners	5210427 · Main supplies	390.00
Scott-Gross Co	Torch supplies	5210427 · Main supplies	37.78
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	111.00
Springfield Laundry	Uniforms	5210481 · Uniforms	351.50
Whayne Supply	Truck 420, 826C	5210443 · Parts	251.15
Total 15 Landfill Fund			51,126.95
<b>23 Occupational Tax Fund</b>			
Danville Office	Toner, batteries, envelopes	5047445 · OLF Office supplies	204.05
Total 23 Occupational Tax Fund			204.05
<b>97 PIC</b>			
Kenway	Cleaning supplies	5082411 · SOB Custodial Supplies	196.08
Lowe's	Tile/drywall repairs	5082329 · SOB Custodial Contract	113.89
Springfield Laundry	Mats	5082411 · SOB Custodial Supplies	26.00
Total 97 PIC			335.97
<b>Total</b>			<b>\$85,438.72</b>

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<b>NELSON COUNTY FISCAL COURT</b> <b>PAID BILLS FOR COURT APPROVAL</b> June 21, 2011
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Fund/Vendor	Description	Account	Amount
<b>General Fund</b>			
BP Gas	Law Enforcement Fuel	5105429 · Fuel	\$ 4,823.17
Central Ky Comm Action	Weather radios - additional funds needed	5301515 · Voluntary Action Gen Assistance	5.00
Wells Fargo	FY 2012 Crime Premium	9100521 · County insurance	588.40
<b>Road Fund</b>			
Kimball Midwest	Cable ties, grease, fuse tap, thread lock	6105427 · Garage supplies	150.18
Less Discount			(1.50)
Travis Reed	Damages incurred by Road Dept vehicle	6105537 · Property damage claims	2,594.19
<b>EMS Fund</b>			
Modern Lease	Monthly lease expense	5140550 · Medical supplies & Materials	300.00
<b>TOTAL PAID BILLS</b>			<b>\$ 8,459.44</b>

**Nelson County Fiscal Court**  
**Additional Bills for Court Approval**  
June 21, 2011

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	PR 061511	9100301 · Payroll Processing	\$ 39.80
Bluegrass Uniforms Inc.	Body armor - Voils; uniform - Riley	5105481 · Uniforms	826.98
City of Bardstown	Lighting project DWP	5405718 · Recreation capital	89.00
Esteam Clean	Clean carpets - Civic Center, Extension Office	5415329 · Building Contract Services	524.00
Quick Care Oil Lube Express	Oil changes; alternator SO28	5105340 · Vehicle maintenance	601.55
RCS	Equipment for new Chevy Impalas	5105723 · Automobiles	4,865.38
Tony Brey's Electric Co	Horseshoe club - Fairgrounds	5405348 · Recreation Program Support	676.22
<b>Total 01 General Fund</b>			<b>7,622.93</b>
<b>02 Road Fund</b>			
Irving Materials Inc.	Gonza Clark Rd, Old Nelsonville Rd, Vickie Dr	6105457 · Bridge & Culvert Materials	1,041.00
KY Concrete	Keith Knob, Gonza Clark, Woodlawn, Howardstown, Big Lick Hollow	6105457 · Bridge & Culvert Materials	1,728.00
<b>Total 02 Road Fund</b>			<b>2,769.00</b>
<b>03 Jail Fund</b>			
Etown Overhead Door	Gate repairs	5101329 · Building Main Contracts	360.00
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	(28.95)
<b>Total 03 Jail Fund</b>			<b>331.05</b>
<b>13 Solid Waste Fund</b>			
Lasco - Landfill	Truck 414	5215443 · Parts	539.36
<b>Total 13 Solid Waste Fund</b>			<b>539.36</b>
<b>15 Landfill Fund</b>			
Hite Engineering	Annual Landfill survey	5210323 · Engineering	4,421.83
<b>Total 15 Landfill Fund</b>			<b>4,421.83</b>
<b>97 PIC</b>			
Esteam Clean	Clean carpets - State Office Bldg	5082329 · SOB Custodial Contract	250.00
<b>Total 97 PIC</b>			<b>250.00</b>
<b>Total</b>			<b>\$ 15,934.17</b>

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WORKERS COMPENSATION INSURANCE TO KEMI

Quotes for workers compensation insurance were received from KEMI at \$189,846.90 and from Wells Fargo at \$207,506. KEMI is the County's current carrier; quote is at no increase in premium at this time. On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to accept KEMI's quote for workers compensation insurance at \$189,846.90.

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DEPARTMENT REPORTS

\*\*ROAD DEPARTMENT

DISTRICT 3 BLACKTOP LIST - 2011 blacktop list for District 3

was approved on motion of Bernard Ice, second of Sam Hutchins, and by affirmative vote of all Court members:

Road Name	Inspection Date/ Comments	Funding Source	Location to be paved	LF ft	width ft	cud/sec	depth IN	Patching Wedging %	Base Surface	tons @110wsv	cost/ton	Total (estimate) County Funds	Other Roads KYRS funds	Date complete
Nelson County Fiscal Court      as of      06/18/11      Asphalt cost =      \$68.00 /ton per New MAGO Contract 07/01/11														
Hugh Ice Loop	02/23/11	County	US 62 to US 62- entire road	4300	15		1.25			492.71	\$68.00	\$33,504.17		
Water Plant Lane	04/20/11 pave -sec A only needs wedging/overlays	County	Sec. A=US 62 to Gate @ Aban rd Sec B=Gate to COB Plant	925 670	21 14		1.5 0	0.1		195.87 0.00	\$68.00 \$68.00	\$13,319.08 \$0.00		
Mt Moriah	New Sec-Cul-de-sac	County	End of Pavement to culd-de-sac	70 70	15 15	2 1	2 1		Base Surface	72.83 36.42	\$63.00 \$68.00	\$4,588.50 \$2,476.33		PO-nord-985 Iss 05-27-11
Boston Community Center	06/13/11	County	Entire Parking Lot + (120x17) + (60x55)							35.00	\$68.00	\$2,380.00		PO-nord-985 Iss 05-27-11
Bennetts Lane Guardrail		County	Bridge at US 62 End of Bennetts Ln								See Estimate	\$14,000.00		
Clermont Drive	06/16/11	County	US 62 to Asphalt Joint	510	28	0	1.25			101.29	\$68.00	\$6,887.83		
Buffalo Hill	05/25/11	County	US 62 to End	670	12	0	1.25			61.42	\$68.00	\$4,176.33		
KYDOT Funds														
Mt. Moriah	02/23/11 Border Line at best	KY-RS-FD39 funded-yes	Asphalt Joint To End of Ex. Pavem	3080	15		1.25			354.06	\$68.00		\$23,368.13	PO-nord-985 Iss 05-27-11
Edwards Ave.	06/12/11 Does Not need Overlay	KY-RS-FD39 funded-yes	Petersburg Road to KY 61	1840	14		1			140.31	\$68.00		\$9,260.53	PO-nord-985 Iss 05-27-11
Shady Lane		KY-RS-flex funded-no	Petersburg Road to 4500 LF	4500	18		1.25			618.75	\$68.00		\$42,075.00	
TOTAL												FY 11-FY 12 \$81,332.24 allowed \$120,000	\$74,703.66	\$120,000

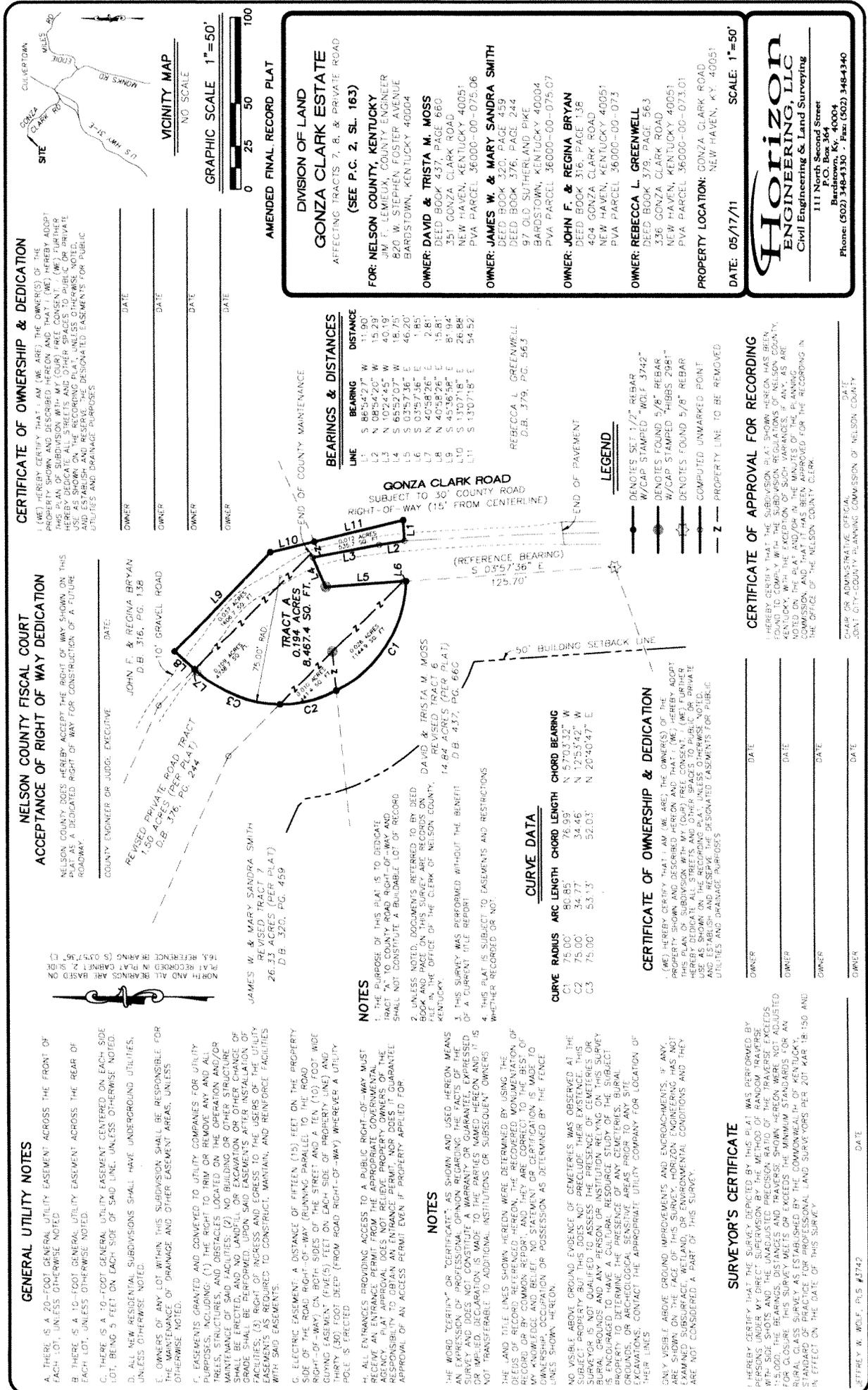
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LAWRENCEBURG LOOP PROJECT - Jim Lemieux showed pictures to Court members of the Lawrenceburg Loop drainage project (See Book 35, Page 226); Hornback Construction has completed their part of this work, with county to do backfilling before Mago comes in with blacktop.

GONZA CLARK RD. - Property owners on Gonza Clark Rd. have agreed to dedicate right-of-way for a turnaround cul-de-sac area needed to alleviate problems experienced there by service vehicles:



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On motion of Keith Metcalfe, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to accept the foregoing plat pending approval of the affected property owners.

ON-GOING - County Engineer Jim Lemieux reported on on-going work and regular maintenance, including work made necessary by excessive rains, and work on Wire Ln., Borders Ln., Gonza Clark Rd. catch basin, and Pinehurst. Further discussion will be held with the District 1 magistrate concerning potential work at the Leonard Hall Rd. slide.

**\*\*LANDFILL SOLID WASTE**

Landfill Engineer Brad Spalding, after noting holiday schedule for July 4 week, told Court members that problems with the high lift are serious and no longer covered by warranty. Replacement machine will not be available for several days.

**\*\*JAIL**

Jailer Dorcas Figg presented her regular report as follows, after which she was commended for the fiscal responsibility she provides taxpayers in her administration of the jail:

**NELSON COUNTY JAIL**

JUNE	Total	Hardin Co	HIP	State	W-End	In House
Wed.08	142	6	4	27	15	117
Thur.09	138	6	4	27	15	113
Fri.10	139	6	4	27	14	115
Sat.11	134	6	3	27	4	121
Sun.12	131	5	3	27	5	118
Mon.13	138	5	3	27	7	123
Tue.14	138	5	2	27	15	116
Wed.15	134	5	2	26	15	112
Thu.16	127	5	2	26	15	105
Fri.17	130	5	2	26	16	107
Sat.18	126	4	2	30	4	116
Sun.19	124	4	2	30	4	114
Mon.20	119	4	1	30	14	100
Tue.21	119	4	1	29	15	99

**MAY DAILY AVERAGE**

	Mandays	Daily Average
CI	671	21
CD	265	8
NELSON	3216	103
TOTAL	4152	133

**NEW ARREST AND RELEASES F/ MAY 2011**

	ARRIVALS	MALE	FEMALE	TOTAL
		198	63	261
	RELEASES	MALE	FEMALE	
		177	54	231

**NELSON COUNTY JAIL**

**NUMBER OF DAYS INMATES SERVED F/ MAY 2011**

DAYS	INMATES		
1	104	16	2
2	47	17	1
3	25	18	4
4	20	19	3
5	13	20	0
6	3	21	5
7	2	22	2
8	6	23	2
9	10	24	0
10	6	25	4
11	5	26	6
12	4	27	5
13	11	28	3
14	3	29	0
15	3	30	2
		31	74

**SENTENCED INMATES**

DISTRICT COURT	15
WAITING COURT	9
WORK RELEASE	1
C/S	5
TO BE RELEASED MAY	2

**STATE SENTENCED**

CI	21
CD	8
COMMUNITY SERVICE	4
WORK RELEASE	3
HIP (JEFFERSON COUNTY)	1
WEEKENDS	1
CIRCUIT WAITING COURT	46
SENTENCED TO JAIL	8

TOTAL OF 55 HAS NOT BEEN SENTENCED

**\*\*EMS**

PUBLIC EVENTS - Joe Prewitt, by way of clarification, reviewed policy as it relates to stand-by ambulances at public events. Ambulance service has always been made available to non-profit agencies upon request; however, this service is provided with the understanding that the ambulance ser-

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vice will respond if called. Policy for service to profit events is a chargeable service; regular staff truck is not used at such an event.

BLOOMFIELD STATION - Prewitt reported that Bloomfield Station is now located at its new building (old Coulter's Station) as of last week.

GRANTS - In order to address issues with workers compensation claims, grants are being solicited for equipment (e.g., lift cots) that will help alleviate injury to EMS employees. Grant applications are being prepared for Phase II equipment for dispatch--in order to become FCC compliant, it has been determined that five sites will be needed throughout the county, with water towers expected to be used for radio tower sites. Prewitt has received quote for equipment at \$790,000; towers now in use will be obsolete.

Prewitt also reported that grant application has been made for video surveillance equipment needed by Jailer Dorcas Figg.

Mapping, necessary to becoming E-911 compliant, must be re-evaluated throughout the county. Coordinates are off by several feet between county and state mapping; information re addressing must be validated.

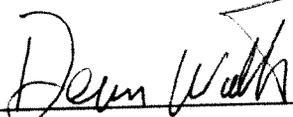
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## RHONDA FENWICK REAPPOINTED COUNTY TREASURER

Pursuant to the relative Kentucky Revised Statutes, **Rhonda Fenwick** is hereby appointed as **Nelson County Treasurer** for a term in accordance to the Bylaws or governing Regulations in place.

  
\_\_\_\_\_  
Dean Watts  
Nelson County Judge Executive

6/21/11  
\_\_\_\_\_  
Date

On motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the re-appointment of Rhonda Fenwick as Nelson County Treasurer.

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## ON-GOING

\*\*FAIRGROUNDS PAVILION - Jim Lemieux reported that construction company is working on roof of Fairgrounds Pavilion, which will be complete prior to this year's fair with exception of some work at ground level.

SENIOR CENTER - Brad Spalding told Court members that a draft plan for the Senior Center has been approved by the City of Bardstown; goal is to bid the project by mid-August. Explanation was given of drainage issues in the area and of the County's intent to be a good neighbor by developing and implementing a thorough drainage plan.

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PAY RATES - Explaining that a 1.5% increase to County employees as shown on a draft pay rate schedule is anticipated to be offset by increases in health insurance premiums, Judge Watts gave Court members a copy of the pay rate order for action at the June 28 special meeting.

SPECIAL MEETING - A special meeting will be held on Tuesday, June 28, at 9:00 a.m. in the Fiscal Court Room in order to complete year-end business.

ROAD DEPARTMENT STANDARD OPERATING PROCEDURE - Road Engineer Jim Lemieux asked for adoption of an SOP that would, in effect, allow Road Department crews to proceed with regular ditch maintenance without calling in each job. County Attorney and magistrates will continue to consider this matter.

DOG PARK - A citizen who lives near the recreation park appeared before Nelson Fiscal Court expressing opposition to use of the area as a dog park.

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## FOOTBALL STORAGE FACILITY

Brad Spalding presented Court members with plans showing location, appearance and details of proposed Football League storage facility to be constructed at Dean Watts Park. On recommendation of Judge Watts, and on motion of Keith Metcalfe, second of Jerry Hahn, and by affirmative vote of all Court members, IT IS HEREBY ORDERED that Nelson Fiscal Court will commit up to \$10,000 for use toward construction of this facility contingent upon Brad Spalding having oversight of this construction project.

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On motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the June 21 regular session of Nelson Fiscal Court.

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DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

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ELAINE A FILIATREAU, NELSON COUNTY CLERK

# Fiscal Court Orders