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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.

MINUTES APPROVED - AUG. 2

On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the Aug. 2 regular session of Nelson Fiscal Court as presented.

BILLS

On motion of Jerry Hahn, second of Bernard Ice, 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 August 23, 2011

Name	Memo	Account	Amount
General Fund			
DP	Payroll fees	9100301 · Payroll Processing	\$ 398
merican Tire	Greene, Matthews	5105479 · Tires	325
iqua Treat	Monthly treatment	5415329 · Building Contract Services	160
ardstown Ambulatory	Random employee testing	9400547 · Employee Medical/WC Claims	240
ardstown Sav-A-Lot	Voluntary Action vouchers	5301515 - Vol Action General Assistance	150
arrie, Jennifer	Sheriff office cleaning - July 11	5105329 - Bldg Main Contracts	1,250
eaven Equipment	SO 24 32 45 46 51	5105340 - Vehicle maintenance	1,835
lluegrass Uniforms Inc.	Reese Riley	5105481 · Uniforms	133
luzick	Sidewalk	5405715 · Fairgrounds Improvements	142
arey Sign	Reflective lettering - SO 51 42 32 24	5105427 - Supplies	140
edar Creek Quarry LLC	Rock - fairgrounds	5405348 - Recreation Program Support	5,515
offman, Donald	IAEI Meeting 08/11/11	5115569 - Staff Training	96
oulter's Towing	Unlock SO 38, Tow SO 32	5105369 - Towing Services	125
anville Office	Toner, ink cartridges, staples	5001445 · CJE Office supplies	125
anville Office	Paper, ink cartridges, binders	5040445 · Treasurer Office Supplies	11:
anville Office	Binder, folders, paper, ink cartridges	5115445 · Office Supplies	23
Puplicator Sales & Service Inc	Monthly copy charge	5205445 · Office supplies	
ederal Signal Corp	Safety light for Logan's truck	5115340 · Vehicle Maintenance	29
ederal Signal Corp	Safety light for Larry's truck	5205340 · Vehicle Expense	29
ranklin Information Systems	Annual maintenance/support fee	5115445 - Office Supplies	1,15
alls	SO 41	5105340 - Vehicle maintenance	19
alls			2
BA	Snow	5105481 · Uniforms	
	Copies of building plans	5305741 - Social Services Complex	1,45
EM Engineering Inc.	Asbestos survey	5305741 · Social Services Complex	2,28
ayden Reporting, Inc.	Planning Commission 080211	5001348 · Court Reporter	5
lillyard	Cups	5081411 Justice Center Custodial Supply	10
lillyard	Janitor cart	5085411 · Custodial Supplies	16
iillyard	Tissue, air freshener, trash bags, towels, window cleaner, cups	5105411 · Custodial Supplies	98
ndoor Air Quality	Air filters	5081329 - Justice Center Main Contracts	46
oe Hill's	Lift rental - change light bulbs in lot	5081329 - Justice Center Main Contracts	12
ACO	Annual dues	9100551 - Memberships	1,10
ACO Insurance Agency	County Treasurer	9100521 · County insurance	30
(enny's Laundry	Alterations	5105481 - Uniforms	1
enway	Cleaning supplies	5080411 - Courthouse Custodial Supplies	83
(enway	Cleaning supplies	5081411 - Justice Center Custodial Supply	83
Cenway	Cleaning supplies	5085411 - Custodial Supplies	83
Cenway	Cleaning supplies	5415411 - Building Custodial Supplies	83
(eystone	Parking lamp - Cambron	5115340 · Vehicle Maintenance	2
(y Employers Mutual Ins	Monthly installment	9400209 · Workers Comp Insurance	2,31
(y Dept of Housing, Codes	Coffman - License renewals	5115551 - Dues & Certifications	10
andmark Community Newspapers	Sr Center bids, cleaning contract, jail grant bids	9100539 - Advertising & Legal Notices	35
andmark Community Newspapers	Delinquent Tax bills	9100539 - Advertising & Legal Notices	4,45
andmark Sprinkler	Annual sprinkler inspection	5081329 - Justice Center Main Contracts	27
andmark Sprinkler	Annual sprinkler inspection	5415329 - Building Contract Services	30
Mago Construction	Boston Comm Center - lot paving	5305730 - Sr Center Parking Lot	2,19
lelson EMS	Coroner transport	5020308 - Autopsy & Services	7
Funeral Home	Coroner transports	5020308 - Autopsy & Services	40
atrons Home Center	Bathroom repairs	5080329 · Courthouse Main Contracts	•
Patrons Home Center	Glass repair, coil cleaner, air filters, malathion spray	5081329 - Justice Center Main Contracts	ç
Patrons Home Center	Dremel tool, ballasts, wire brush/scraper		24
Patrons Home Center	Greener tool, ballasts, wire brush/scraper Keys	5090427 · Supplies 5105427 · Supplies	

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Gordon Foods

Dishmachine lease

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5101336 - Equipment Repairs

Patrons Home Center	Bulbs - Fairgrounds	5405348 - Recreation Program Support	4.78
	Fairgrounds sidewalk project	5405715 · Fairgrounds Improvements	26.94
	Sink repair	5415329 - Building Contract Services	3.07
	50 38	5105340 · Vehicle maintenance	165.00
	Oil changes, brakes, rotors, wiper blades, alternator	5105340 · Vehicle maintenance	1,177.32
	Mic clip brackets - new cars	5105340 · Vehicle maintenance	39.20
	Contactor for AC unit	5081329 - Justice Center Main Contracts	20.47
· · · · · ·	Security system - Humane Society	5205329 · Main Contracts	39.95
	Annual fire extinguisher inspection	5080329 - Courthouse Main Contracts	58.00
**************************************	Semi-annual gas suppression system test	5081329 - Justice Center Main Contracts	418.50
•	Annual fire extinguisher inspection	5085329 - Building Main Contracts	58.00
· •	Fire extinguisher inspection, supplies	5415329 Building Contract Services	254.00
	Mats	5080411 - Courthouse Custodial Supplies	54.50
- F0 7	Mats	5081411 - Justice Center Custodial Supply	609.50
	Mats	5085411 - Custodial Supplies	117.00
abBa.a.a.a.a	Mats	5105411 Custodial Supplies	1\$3.00
Springfield Laundry	Mats	5205411 - Building Custodial Supplies	42.00
Springfield Laundry	Mats	5415411 - Building Custodial Supplies	15.50
Springfield Laundry	AC Control boards, purchase and install	5081329 - Justice Center Main Contracts	1,859.80
Thermal Equipment Service		5090427 · Supplies	64.95
Total Truck Parts, Inc.	Battery operated light - Mark	9100301 · Payroll Processing	177.00
TriStar	Cafeteria plan administration - Aug	5205445 · Office supplies	15.05
Twin Star Communications	Phone charger - replace	5080329 - Courthouse Main Contracts	371.50
W W Grainger	Door repairs (key pad door), aluminum closer	5081329 - Justice Center Main Contracts	148.14
W W Grainger	Blower motor AC - Judge Heaton courtroom	3001323 340000 00000	40,113.84
Total 01 General Fund			
an number of			
02 Road Fund	Cura towals	6105427 - Garage supplies	128.61
Allied Central	Cups, towels	6105479 · Tires	177.19
American Tire	Tractor, gradall	9400547 · Employee Medical/WC Claims	120.00
Bardstown Ambulatory	Random employee testing	6105431 · Fences & ROW	73.97
Buzick	Meilbox	6105475 · Tools	93.98
Buzick	Seed sower, drill bit	6105481 · Uniforms	969.00
Cintas	Uniforms		75.00
Donahue, Paul	Boot allowance	6105481 · Uniforms	360.09
Econo Signs LLC	Street signs	6105469 · Signs & Posts	74,034.60
Hicon Construction	Thomas Nelson HS Proj #2010-NC-001 (reimbursable)	6105730 · Road projects	790.00
Horizon Engineering	Vittitow Ford Rd - minor plat	6105323 · Engineering	38.95
J Edinger	Control for snow plow	6105443 · Parts	24.98
Joe Hill's	Filters for concrete saw	6105443 · Parts	835.44
Kenway	Cleaning supplies	6105427 · Garage supplies	17,0 94 .42
Keystops	Fuel	6105429 · Fuel	· ·
Keystops	Antifreeze	6105439 · Lubricants	488.95
Ky Employers Mutual Ins	Monthly installment	9400209 - Workers Comp Insurance	1,697.96
Lasco	Wheel studs, nuts, washers, air filters	6105427 - Garage supplies	99.86
Lasco	670A Grader, 120G	6105443 · Parts	41.65
Lasco	Stud setter	6105475 · Tools	52.23
Mago Construction	Edwards Ave, Clermont Dr., Buffalo Hill	311 03 - District 3	21,266.89
Mago Construction	Lawrenceburg Loop	6105730 - Road projects	871.74
Norman, David	Boot allowance	6105481 - Uniforms	75.00
Pat Payne Distributors	Foam fill for bushhog tires	6105443 Parts	656.25
Patrons Home Center	Propane	6105427 · Garage supplies	3.89
Patrons Home Center	Boom mower	6105443 · Parts	1.40
Patrons Home Center	Shovel, digging bar, pliers, tape measure	6105475 · Tools	81.76
Pro Chem	Tuff stuff	6105427 · Garage supplies	146.89
Saf-ti-Co	Sign post caps	6105469 - Signs & Posts	300.00
	Truck 303	6105443 · Parts	23.41
Sublet Contractors	Boom mower	6105443 · Parts	74.71
Taylor Battery Company Inc		6105427 · Garage supplies	49.60
Truck Parts & Service	Clevis pin, halogens, plugs	6105443 · Parts	283.99
Truck Parts & Service	Truck 304, Gradali	6105730 - Road projects	1,608.00
Whayne Supply	Lawrenceburg Loop Project - Dozer rental	0,03730 11000 p. 19,1000	122,640.41
Total 02 Road Fund			
04 LGEA Fund			
Cedar Creek Quarry LLC	Leonard Hall, Lytle Cecil, Pappy Cecil, Cecil Ridge		-
Cedar Creek Quarry LLC	Lasley Run, Perkins Rd, Plum Run, Spalding Hollow, Flats Rd	6105409 - Rock	3,177.4
Total 04 LGEA Fund	concy nerr, remains no, train ton, aparents		3,177.4
Total of Edit Fund			3117.18
03 Jail Fund			
Bardstown Ambulatory	Random employee testing, pre-employment test	9400547 - Employee Medical/WC Claims	180.00
Big Sandy Regional Detention Center	Inmate housing	5101314 - Contracts with Other Counties	384.00
- · -	•	5101549 - Routine Medical	117.16
Buck, James L MD	Inmate medical	5101425 · Food	2,636.10
Clems	Food	5101425 · Food 5101428 · Canteen Inventory	262.50
Coca Cola	Inventory purchases		3,395.70
Creative Information Systems	Software maint and support	5101445 · Office Supplies	1,955.91
Dean Milk	Milk	5101425 · Food	338.06
Diamond Pharmacy Services	Inmate medical	5101549 · Routine Medical	
Duncan Septic Service	Pump and clean grease traps	5101329 - Building Main Contracts	250.00
Etown Laundry	Wash doths, sheets	5101437 - Linens	245.00
Flowers Baking Co	Bread	5101425 · Food	468.23
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00

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Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	885.34
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	228.85
Gordon Foods	Food	5101425 · Food	2,492.77
Gordon Foods	Canteen purchases	5101428 - Canteen Inventory	531.33
Hardin Co Detention Center	Inmate housing	5101314 · Contracts with Other Counties	196.00
Intoximeters	Breathalyzer supplies	5101549 · Routine Medical	131.95
KY Cavern Water	Water	5101445 · Office Supplies	48.50
Ky Employers Mutual ins	Monthly installment	9400209 · Workers Comp Insurance	798.11
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	1,242.92
Medica	Inmate medical	5101549 - Routine Medical	195.41
Nu Life Cartridge	Receipt book	5101428 · Canteen Inventory	464.50
Nu Life Cartridge	Ink cartridges, markers, clips	5101445 - Office Supplies	235.81
Patrons Home Center	Re-wire range hood	5101329 · Building Main Contracts	357.49
US Foodservice	Cleaning supplies	5101411 - Custodial Supplies	700.42
US Foodservice	Kitchen supplies	5101423 - Food Prep & Serving Supplies	266.28
US Foodservice	Food	5101425 · Food	3,519.62
US Foodservice	Inmate medical	5101549 - Routine Medical	63.59
Total 03 Jail Fund		_	22,676.55
00 Ambulanca Cond			
09 Ambulance Fund Airgas Mid America	Oxygen	S140550 · Medical supplies & Materials	93.47
All Med	Pants	5140481 · Staff Uniforms	55.95
Applied Digital Solutions	Freedom Recorder	5140336 · Equipment Maintenance & Repairs	1,673.52
Bardstown Ambulatory	Random employee testing	9400547 · Employee Medical/WC Claims	300.00
Beaven Equipment	Sq 33 36 37 38 39	5140340 - Vehicle Maintenance & Repairs	660.00
Beaven Equipment	Sq 33 38 39	5140443 · Vehicle Parts	136.80
Bluegrass Uniforms	Bernie	5140481 - Staff Uniforms	12.00
Buzick	Door repairs	5140334 - Building maintenance	135.76
Danville Office	Toner, paper, ink, file labels, toner, chair ,laser forms	5140445 · Office Supplies	1,001.34
Donahue, Kathy	KAPA 092811	5140569 - Training	155.00
Galls	Siren	5140443 · Vehicle Parts	266.99
Galls	Uniforms	5140481 · Staff Uniforms	342.17
Gateway EDI LLC	Electronic claims	5140445 · Office Supplies	54.99
Glove Planet	Gioves	5140550 · Medical supplies & Materials	160.00
Harmon, Keasha	KAPA 092811	5140569 · Training	155.00
Kenny's Laundry	Alterations - EMS	5140481 · Staff Uniforms	19.20
Ky Employers Mutual Ins	Monthly installment	9400209 · Workers Comp Insurance	5,192.52
Louisville Metro CPR	CPR cards	5140569 - Training	246.00
M Rugged Mobile	Computer repair	5140336 - Equipment Maintenance & Repairs	245.00
Mackin's Wrecker	Sq 36	5140340 - Vehicle Maintenance & Repairs	125.00
Newcomb	Fuel	5140429 · Fuel & Oil	9,552.13
Penn Care	Medical supplies	5140550 · Medical supplies & Materials	102.50
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	538.43
Sam's Club		5140411 · Custodial supplies	368.49
Sam's Club	Kitchen supplies	5140441 · Custotial supplies	331.33
Sam's Club	Ink cartridges, flip mop	5140569 · Training	105.85
Select-Tech Inc	Meals for training	<u> </u>	1,322.02
ocielly (eth me	Bulbs, siren, rotary latch	5140443 - Vehicle Parts	
Snalding Abei-	VADA 003911	E140CEO Training	
Spalding, Alysia Total 09 Ambulance Fund	KAPA 092811	5140569 - Training	155.00 23,506.46

Nelson County Fiscal Court PIC Bills for Court Approval August 23, 2011

Name	Memo	Account	Amount	
L3 Solid Waste Fund				
American Tire	Tires	5215479 · Tires	\$ 2,076.12	
American Tire	Tires	5215548 · Dead Animal Program Expense	276.00	
Keystops	Fuel	5215429 Fuel & Lubricants	17,811.65	
Ky Employers Mutual Ins	Monthly installment	9400209 · Workers Comp Insurance	2,684.44	
Mattingly, Campbell	Boot allowance	5215481 · Employee uniforms	75.00	
Municipal Equip	412	5215443 · Parts	326.36	
Patrons Home Center	Ratchet tie down	5215315 · Roadside Cleanup	28.99	
Raben Tire Co	Tires, repairs	5215479 · Tires	365.90	
Republic Diesel	Truck 406 410 411 412; filters, blower motor	5215443 · Parts	1,846.86	
Salt River	Garbage billing services	5215320 · Collection Contracts	9,264.36	
Springfield Laundry	Uniforms	5215481 · Employee uniforms	382.40	
Truck Parts & Service	Tire patching, tire gauge, air chuck, split-eye needle	5215443 · Parts	108.85	
Total 13 Solid Waste Fund			35,246.93	
LS Landfill Fund				
Bardstown Ambulatory	Random employee testing	9400547 · Employee Medical/WC Claims	60.00	
Cedar Creek Quarry LLC	Rock	5210705 · Landfill Roadways	369.80	
Cintas First Aid & Safety	First aid supplies	5210594 · Crew Safety Equipment	46.08	
Duplicator Sales & Service Inc	Monthly copy charge	5210445 · Office Expense	61.60	

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			104.19
Hillyard	Cups	5210445 · Office Expense	
Keystops	Fuel	5210429 · Fuel & Lubricants	5,753.78
Ky Employers Mutual Ins	Monthly installment	9400209 · Workers Comp Insurance	3,146.15
Lasco	Truck 413	5210443 · Parts	658.04
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	14,507.76
Patrons Home Center	Wiring repairs	5210334 · Building Maintenance	7.71
Quality Excavating	Culvers Lane - Mary Brown	5210 548 03 · Open Dump - Culvers Lane	3,467.50
Republic Diesel	826C, Truck 413	5210443 · Parts	571.65
Ri Tec Industrial Products	Industrial Cleaners	5210427 · Main supplies	420.00
Scott-Gross Co	Torch supplies	5210427 · Main supplies	37.78
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	91.20
Springfield Laundry	Uniforms	5210481 - Uniforms	281.20
Sublet Contractors	Tubing - truck 413	5210443 · Parts	82.37
Truck Parts & Service	D6	5210443 · Parts	98.62
Whayne Supply	826C - steering cylinder	5210336 - Equipment Repairs	4,838.99
Total 15 Landfill Fund			34,604.42
23 Occupational Tax Fund			
BNC Air	January - June 2011	6201507 · Air Board Contribution	2,400.00
Danville Office	Paper, binder, calc ribbon	5047445 · OLF Office supplies	27.67
Ky Employers Mutual Ins	Monthly installment	9400209 · Workers Comp Insurance	1.67
Total 23 Occupational Tax Fund			2,429.34
97 PIC			
Kenway	Cleaning supplies	5082411 · SOB Custodial Supplies	835.44
Springfield Laundry	Mats	5082411 · SOB Custodial Supplies	26.00
Total 97 PIC			861.44
TOTAL			\$73,142.13

NELSON COUNTY FISCAL COURT PAID BILLS FOR COURT APPROVAL August 23, 2011

Fund/Vendor	Description	Account	Amount
General Fund			
Kimball Midwest	AC Coil cleaner	5090427 · Supplies	\$ 118.40
Less Discount			(1.18)
Lowe's	Canopy project	5405715 Fairgrounds Improvements	264.23
Lowe's	Saw blade; paint for ceiling tiles	5090427 Supplies	25.10
Lowe's	Repair dumpster station	5080329 Courthouse Main Contracts	64.76
Speedway	Fuel	5105429 · Law Enforcement Fuel	2,990.54
Road Fund			
Kimball Midwest	Grinding disc, lubricants, cable ties	6105427 · Garage supplies	147.03
Less Discount			(1.47)
Lawson Products	Contact cleaner, paint, sockets, bolts	6105427 · Garage supplies	185.06
Less Discount			(1.67)
			\$ 3,790.80

Nelson County Fiscal Court Additional Bills for Court Approval August 23, 2011

BILLS TO BE PAID			
Name	Memo	Account	
01 General Fund			
ADP	PR 081211	9100301 · Payroll Processing	\$ 531.22
Apparel Factory	Uniform shirts	5115481 · Uniforms	150.00
Jones, Everett	Labor & materials for fencing project	5086715 · Wickland	3,589.00
Kimball Midwest	AC vent freshener	5081411 · Justice Center Custodial Supply	69.60
Ky EMA	Annual group membership	5135551 · Dues	100.00
Ky Public Protection Cabinet	Annual boiler inspection	5415329 · Building Contract Services	50.00
Twin Star Communications	Belt clip - Don	5115445 · Office Supplies	5.00
Vehicle Systems	Air Trailer repairs and maint	5135336 · Equipment Repairs	988.65
Total 01 General Fund			5,483.47
02 Road Fund			
Contech Construction Products	Pipe	6105457 · Bridge & Culvert Materials	3,332.19
Total Truck Parts, Inc.	Truck 305	6105443 · Parts	145.38
Total 02 Road Fund			3,477.57

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03 Jail Fund			
Bardstown Ambulatory	Inmate medical	5101549 · Routine Medical	1,305.00
Ky Public Protection Cabinet	Annual boiler inspection	5101329 · Building Main Contracts	100.00
Securus	Phone cards	5101428 - Canteen inventory	1,264.60
Total 03 Jail Fund			2,669.60
09 Ambulance Fund			
Ky Board of EMS	Re-license Sq 31	5140551 - Dues	100.00
Ky Home Electronics	Radio power supply	5140339 - Radio Maintenance & Repairs	64.94
M Rugged Mobile	Power supply, voltage protection	5140336 - Equipment Maintenance & Repairs	508.68
Titan Medical Supply LLC	Glucose tests	5140550 - Medical supplies & Materials	82.95
Total 09 Ambulance Fund			756.57
13 Solid Waste Fund			
Kimball Midwest	Gasket, cleaner	5215443 · Parts	291.92
Municipal Equip	Truck 412	5215443 · Parts	1,375.46
Total 13 Solid Waste Fund			1,667.38
15 Landfill Fund			
Duncan Septic Service	Clean sludge from wet wells	5210329 - Maintenance Contracts	530.00
Etown Overhead Door	Shop repairs	5210334 - Building Maintenance	245.00
Lawson Products	Discs, air couplers, air nipples	5210443 - Parts	196.30
Southern Sales Co.	Leachate pump repair	5210336 - Equipment Repairs	694.17
Total 15 Landfill Fund			1,665.47
23 Occupational Tax Fund			
Apparel Factory	Uniform shirts	5047445 · OLF Office supplies	68.00
Total 23 Occupational Tax Fund			68.00
			\$15,788.06
***	****		
PAID BILLS FOR COURT APPROV	AL:		
BP Gas	Fuel	5105429 · Law Enforcement Fuel	\$4 ,957.62
***	****	***	

PLANNING AND ZONING - REZONING ORDINANCE (FIRST READING)

#2357 - Marie Barnes Hubbard Trust. . . and HC Holdings, LLC

County Judge-Executive Dean Watts presented in open Court for first reading the following proposed ordinance amending the zoning map for Nelson County, which change was presented in accordance with the zoning regulations and has been reviewed and recommended for approval by the Joint City-County Planning and Zoning Commission as evidenced by written notice to that effect.

Said proposed ordinance was read in open Court in resume form and a full copy of the proposed ordinance is as follows:

AN ORDINANCE AMENDING AND ADOPTING AS AMENDED ZONING MAP ENTITLED "ZONING MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY, KENTUCKY"

BY CHANGING THE DISTRICT CLASSIFICATION OF PROPERTY LOCATED IN NELSON COUNTY AS HEREINAFTER DESCRIBED FROM A-1, AGRICULTURAL DISTRICT TO BE REZONED AS B-3, REGIONAL RETAIL BUSINESS DISTRICT.

WHEREAS, the Joint City-County Planning Commission of Nelson County, Kentucky, on July 12, 2011 held a public hearing under the provisions of KRS Chapter 100, and after careful consideration, the Commission on July 26, 2011, voted to approve and recommend the amendment to the Fiscal Court of Nelson County.

WHEREAS, the Court held a first reading on August 23, 2011 and after due advertisement held a second reading and adoption on _________, 2011, and

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after due consideration

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after due consideration,							
UPON MOTION OF				e de la milla accepta de del cardo de distribuido de la cardo de l	, SEC	CONDE	D BY
· · · · · · · · · · · · · · · · · · ·	AND	A	VOTE	BEING	HAD	AND	THE
COUNTY JUDGE ANNOUNCING THAT TH	не мо	TIO	N CARR	HED,			

NOW THEREFORE BE IT ORDAINED BY THE FISCAL COURT OF NELSON COUNTY, COMMONWEALTH OF KENTUCKY:

SECTION I: Boundaries of the district as shown on district map entitled "ZONING MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY, KENTUCKY" be and the same are hereby amended for reasons adopted and stated in the recommendation of the Joint City-County Planning Commission all of which is made a part hereof as if fully set out herein, including the letter of recommendation dated July 28, 2011, from the said Joint City-County Planning Commission of Nelson County to the Nelson County Fiscal Court, so that the following described property of Marie Barnes Hubbard Trust – John Douglas Hubbard, Trustee (Applicant/Owner) and Rayfield Houghlin & Susan D. Clark (HC Holdings, LLC) (Co-Applicants/Buyers), is presently A-1, Agricultural District be and the same is placed as B-3, Regional Retail Business District and said property is described as follows:

The Point of Reference is the common corner between Barnes, et al and Monin, on the r/w line of KY Hwy 245; thence N 50-04-47 W 722.66 ft. to a ½" iron pin (set) "HIBBS 2981", in the r/w line of KY Hwy 245, the Point of Beginning; thence leaving the road with a division across Barnes, et al S 32-58-24 W 459.31 ft. to a W' iron pin (set) "HIBBS 2981"; thence N 52-07-47 W 208.53 ft. to a ½" iron pin (set) "HIBBS 2981"; thence N 02-46-08 E 184.78 ft. to a ½" iron pin (set) "HIBBS 2981"; thence N 32-58-24 E 300.00 ft. to a ½" iron pin (set) "HIBBS 2981", corner to Barnes, et al, in the r/w line of KY Hwy 245; thence with said r/w line S 57-01-36 E 103.17 ft. to a ½" iron pin (set) "HIBBS 2981"; thence S 51-46-06E 198.40 ft. to the point of beginning, containing 3.00 acres

SECTION II: The above rezoning is subject to the following binding elements:

- a. The owner shall provide a frontage/backage road and/or shared access for and connectivity to adjoining properties be planned and provided.
- b. The subject property must be served by public sanitary sewer.

SECTION III: This Ordinance becomes effective immediately upon passage by the Fiscal Court of Nelson County.

SECTION IV: This Ordinance shall be published in the Kentucky Standard newspaper by title and summary within 30 days after adoption.

SECTION V: This Order or parts of Orders in conflict herewith are repealed to the extent of such conflict.

After a first reading, motion was made by Jeff Lear, second by Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED that legal notice

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advertising the second reading and possible adoption of the proposed ordinance be published in The Kentucky Standard in accordance with KRS 424.

DESIGN REVIEW DRB-177--HC HOLDINGS LLC

RE: DRD-177, HC Holdings LLC

1475 New Shepherdsville Road (KY 245)

Dear Judge Watts and Magistrates:

On August 9, 2011, the Development Review met to consider the building design, materials, and colors, and site, landscaping, and lighting plans, as submitted and revised, for a 12,407 square foot funeral home at 1475 New Shepherdsville Road (KY 245). The DRB recommended approval of DRB-177 with the conditions as discussed and outlined in the meeting minutes, a copy of which is attached hereto.

Enclosed are copies of the DRB minutes, review, and plan application and submittals. If you have any questions, please feel free to contact me.

On motion of Jeff Lear, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to concur with the Design Review Board's recommendation to approve DRB-177 as conditioned for HC Holdings, LLC.

ORDINANCE SETTING PROPERTY TAX RATES FOR NELSON COUNTY FOR FISCAL YEAR 2011-12

County Judge-Executive Dean Watts presented in open Court for first reading the following proposed ordinance setting property tax rates for Nelson County for Fiscal Year 2011-12.

Said proposed ordinance was read in open Court in resume form and a fully copy of the ordinance is as follows:

ORDINANCE RELATING TO THE SETTING OF PROPERTY TAX RATES TO FUND THE 2011-2012 BUDGET OF THE COUNTY OF NELSON

WHEREAS the County adopted a budget for the 2011-12 fiscal year on June 7, 2011; and

WHEREAS property tax rates to fund the said budget could not be adopted prior to the County's receipt of the State Local Finance Officer's Certification of the Maximum Permissible Revenue from ad valorem taxes in accordance with KRS 68.245, which was received July 21, 2011; and

WHEREAS the said certification establishes compensating and maximum tax rates for the County;

NOW THEREFORE BE IT ORDERED BY THE FISCAL COURT OF THE COUNTY OF NELSON, KENTUCKY:

SECTION ONE: There is levied for the year 2011 the ad valorem tax rates per \$100.00 assessed valuation on all taxable property with the County for General Fund as indicated:

		GROSS ESTIMATED
PROPERTY	RATE	REVENUE
Real Estate	14.3	\$ 3,338,589
Personal Property	16.6	252,430
Motor Vehicles	16.1	428,377
Franchise Co. R.E.	14.0	16,313
Franchise Co. Per.	16.6	87,297
Distilled Spirits	16.6	591,254
Water Craft	16.1	11,074
Bank Deposits	.025 on deposits	Varies
Aircraft	01.5	214
TOTAL ESTIMATED T	<u>\$ 4,725,548</u>	

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SECTION TWO: The said revenues shall be expended in accordance with the provisions of the budget adopted by the Fiscal Court of the County of Nelson on June 7, 2011.

SECTION THREE: This Ordinance shall be published in The Kentucky Standard newspaper by title and summary within 30 days after adoption.

SECTION FOUR: This Ordinance becomes effective immediately upon passage and publication.

After a first reading, motion was made by Sam Hutchins, second by Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED that legal notice advertising the second reading and possible adoption of the proposed ordinance be published in The Kentucky Standard in accordance with KRS 424.

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SENIOR CITIZENS BUILDING - KLEINHOLTER CONSTRUCTION

Bid Opening August 9, 2011 10:00 A.M. Nelson County Senior Citizen Building Renovation Project # 2011-NC-006

Contractror Corbet Construction 200 Carter Avenue Louisville, KY 40229	Bid Proposal							
	Bid Item # 1 Renovation	Bid Item #2 Roof	Bid Item #3 Brick	Bid Item 3a Footer	Alternate 1 PA System	TOTAL Bid 1 + 2 + 3 + 3a		
	803/31	2887 a	and the second second second second			\$ 1,278,331.0		
BCD, Inc. Bardstown, KY 502-348-2305	763 000	256000		(1880	2100			
F. W. Owens 331 Boxley Avenue Louisville, KY 40209	No Bid					\$ 0.0		
McNutt Construction 109 Gaither Station Road Elizabethtown, KY 42701	No Bid					\$ 0.0		
EH Construction 1188 E. Bluelick Rd. Sheperdsville, KY 40165	804112	2 3 40 0 0	(15000 Sent			\$ 1,172,112.0		
Kleinholter Construction 502 Cornell Place Louisville, KY 40207	624800					\$ 1,063,000.C		
Versatile Construction 354 S. shelby St., Ste 201 Louisville, KY 40202	627000		139000					

Roofing system came in higher than was anticipated; bid for this item can be negotiated or a different roofing system could be considered. Grant for this project is \$500,000; other carry-over in the 2010-11 budget was tabulated and presented as a means of making up most of the necessary funding for paying for the Senior Citizens Building project. Court members expressed concern about the higher than anticipated amount that this project has been bid at. Following discussion, on motion of Keith Metcalfe, second of Sam Hutchins, by affirmative vote of Court members Watts, Metcalfe, Hutchins, Ice and Hahn, IT IS HEREBY ORDERED to accept bid of Kleinholder Construction, with the understanding that the roofing will be changed as a means of bringing down cost of construction. Magistrate Lear voted against the motion.

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REAPPORTIONMENT

Magistrate Ice asked that line in southern end of county (census block containing 17 residents as described by Magistrate Ice) be changed back as it was, citing his difficulty in locating the boundary line as described as it references a power line.

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DEPARTMENT REPORTS

**JAIL

REGULAR - Jailer Dorcas Figg presented her regular report:

NELSON COUNTY JAIL

NELSON COUNTY JAIL

	Total	Hardin Co	HIP	State	W-End	In House			
AUGUST							SENTENCED INMATES		
Wed.03	130	3	0	23	15	112	DISTRICT COURT	35	9 ARE WEEKENDERS
Thur. 04	130	2	0	28	15	113	WAITING COURT	3	
Fri. 05	126	3	0	34	15	108	HIP	0	
Sat. 06	123	3	0	32	6	114	WORK RELEASE	1	
Sun. 07	121	3	0	32	6	112	C/\$	1	
Mon.08	119	3	0	32	14	102	TO BE RELEASED APRIL	5	
Tue. 09	119	3 4	1	32	14	100			
Wed. 10	119	3 4	1	32	15	99			
Thur, 11	121	4	1	33	15	101	STATE SENTENCED		
Fri. 12	122	2 4	1	30	15	102	CI	19	
Sat. 13	124	4	1	30	3	116	CD	10	
Sun. 14	123	3 4	1	30	3	115	SENTENCED TO JAIL	7	
Mon. 15	126	3 4	1	30	14	107	COMMUNITY SERVICE	10	
Tue. 16	127	7 4	1	30	13	109	WORK RELEASE	6	
Wed 17	130	3	1	32	15	111	HIP	0	
Thur. 18	134	3	1	32	15	115	CIRCUIT WAITING COURT	39	
Fri. 19	128	3 3	1	29	14	110			
Sat. 20	126	3	1	29	4	118			
Sun. 21	130	3	1	29	4	122	TOTAL OF 42 HAS NOT BEEN SEN	ITENCED	
Mon. 22	121	1 3	1	29	9	108			
Tue. 23	117	7 3	1	29	9	104	NUMBER OF DAYS	INMATES SERVE	D F/ JULY 2011

			*	DAYS	INMATES	DAYS	
	JULY DAILY AVERA	GE		1	96	16	4
		4		2	32	17	4
	Mandays	Average		3	16	18	4
CI	491	15		4	13	19	6
CD	401	12		5	15	20	6
NELSON	3120	100		6	11	21	7
TOTAL	4012	129		7	6	22	1
				8	0	23	1
	NEW ARREST AND	RELEASES F/ JULY 2011	1	9	4	24	3
				10	9	25	2
ARRIVALS		FEMALE	TOTAL	11	7	26	7
	15	3 43	195	12	2	. 27	5
				13	2	28	0
RELEASES	MALE	FEMALE		14	4	29	1
	15	8 44	202	15	2	30	0
						31	73

SURVEILLANCE SYSTEMS - Bid for Nelson County Jail surveillance

came in as follows:

Nelon County Jail
Surveillance Systems Bids

Surveillance Systems Bios										
Bidder	Bid Quote	Cameras	Controller	Monitors	Comments					
Interstate Security Systems, Inc.	\$ 49,380.00		2-16 Channel Digital Recorder and 1-40 channel Digital Control client server	2- 32" LG LCD Monitor	Supplies all equipment, Mount all Boxes, Conduit & Pathways, pull all cable, mount all devices and provide end user training and limited warranty on parts and lor for 24 months.					
StarTel Systems, Inc.	\$ 58,779.00	18- Roughneck High Security Color Cameras Total 18 Cameras	1-32 Channel, 480 FPS, 4 TB HD Multiplexer CCT Computer	1-42" CCTV Monitor	Training of the CCTV System will consist of eight(8) hours of training for the maintenance and administrator personnel as to preventive maintenance and programmining of the CCTV System. Will supply the Jail all required coaxial cable for this project. Jail will pull all wires and make all wall penetrations.					

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Stanley Convergent Security Solutions, Inc.	\$ 69,795.00	32-Analog Cameras <i>and</i> 1-IP based 360 degree camera Total 33 Cameras	1-32 Channel DVR w/3- Remote Client Stations	3-32" LCD Monitors	Besides material, scope includes all detail drawings, engineering, panel built, demolition of unneccessary equipment, installation and termination of head-end and new cameras, validation testing, owner training and final documentation. SCSS shall be responsible for providing and installing all new wire and conduit required for the new camera.
Advanced Surveillance Inc.	\$ 39,620.00	ł	2-32 Channel Digital/NVR Surveillance System w/Geoversion Video Card Software and recorder /3-Remote Client Stations	1-17" Flat Panel Monitor and 2- 32" Flat Panel Monitors	Labor, Cable, mounts, connectors and 24 month warranty included. Service and Training included free telephone support as long as you own the system. ASI shall be responsible for providing and installing all new wire and conduit required for the new camera. Included is Police Watch Unit Installed in Jail routed to Dispatch.

Grant funds have been obtained, with the help of Joe Prewitt and his application process, in the amount of a little over \$29,000; matching amount for the county will be a little under \$10,000. On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to award the contract for a jail surveillance system to Advanced Surveillance Inc.

**EMS

Regular report presented by Joe Prewitt:

08/18/2011

Monthly EMS Run Totals As of July, 2011

Areas	Monthly Completed Parts	Monthly Hon Transport	Monthly Total Calls	Year-To- Date Calls	Monthly Charges		Year-To-Date Charges		Average Charge per Run	
Bardstown Area	363	70	433	433	5	257,907.05	5	257,907.05		595.63
Bloomfield Area	45	10	55	55	5	35,159.30	5	35,159.30	_	639 26
New Haven Area	16	12	28	28	Š	13.856.25	_	13,856.25	_	494.87
Boston Area	16	2	18	18	Š	11,323.20	_	11,323.20	_	629.07
Cox's Creek Area	12	4	16	16	5		s	7,749.90	_	484 37
TOTAL	452	98	550	550	\$	325,995.70	1	325,995.70		592.72
Average Per Day	14.6	31	17.7	17.7	3	10.516.00	3	10,516.00		
Collections (YTD)					Ė		\$	174,114.00	1	
Collection Per Run Cost Per Run							\$	385.21		
Difference	+	_			_		i	363.20 22.01	Ì	
Previous Year 2010	Totale	7	480	490	3	272.959.50	3	272,969.50		
Previous Year Difference			60	60	1	53,036.20	3	53,038.20		
Previous Year 2009	Totale		538	656	•	298,240.00	•	298,248.68		
Ofference From Current Yes	r		14	14	3	27,755.70	_	27,755.70		
Previous Year 2008	Totals		500	500	3	254,538.00	•	247,812.00		
Difference From Current Yea	<u> </u>		50	50	3	71,459.70	1	78,383.70		
			554	554	-	280,457.00	-	280,457.00		
Previous Year 2007 Difference From Current Year	Totals		334	994		280,407.00		280,457.00		

								Diesel Gasoline	Fuel Cost: Fuel Cost:	\$3.90 \$3.89		
	Beginning Mileage	Ending Misage	GALLONS (Actual)	LOADED MILES (PER TIMP)	TOTAL TRIP	DEAD MALES	Actual Monthly Miles	Actual Monthly MPG	Missge after 10-8	Total All Miles X Fuel Cost	Dead Miles + 10-9 Miles X Fuel Cost	Loaded Mile X Fuel Cost
Squad 31	10,305.0	13,991.6	408.7	1,277.2	2,610.2	1,333.0	3,686.6	9.0	1,076.4	\$1,626.63	\$588.16	\$863.53
Squad 32	142,029.0	144,642.6	302.5	850.8	1,785.7	914.9	2,613.6	8.6	847.9	\$1,203.95	\$421.45	\$391.92
Squad 33	206,846.0	208,378.0	136.5	554.7	1,120.4	565.7	1,530.0	11.0	409.6	\$551.23	\$203.81	\$199.85
Squad 34	203,025.0	206,208.0	269.0	1,213.3	2,402.4	1,189.1	3,183.0	11.8	780.6	\$1,070.62	\$399.96	\$408.10
Squad 35	137,667.0	138,820.0	198.5	429.3	\$30.1	400.8	1,153.0	5.8	322.9	\$790.03	\$274.63	\$294.15
Squad 36	117,681.0	119,962.0	273.0	845.0	1,635.6	790.6	2,281.0	8.4	645.4	\$1,086.54	\$376.60	\$402.51
Squed 37	187,318.0	189,851.0	51.5	84.5	150.0	65.5	2,533.0	49.2	2,383.0	\$204.97	\$6.30	\$6.84
Squed 38	187,125.0	191,580.0	396.7	1,524.5	3,225.0	1,700.5	4,485.0	11.2	1,230.0	\$1,586.83	\$605.70	\$543.01
Squad 39	192,392.4	193,947.7	192.0	533.2	1,090.8	557.6	1,555.3	8.1	464.5	\$764.16	\$273.96	\$261.98
Squad 41	221,057.0	221,194.0	20.0	48.0	73.5	25.5	137.0	6.9	63.5	\$77.80	\$14.48	\$27.26
Squad 42	291,189.0	292,411.0	89.0	480.8	972.7	491.9	1,222.0	13.7	249.3	\$354.22	\$142.59	\$139.37
Medic 1	79,967.0	80,605.0	38.4	0.0	10.6	10.6	618.0	16.1	607.4	\$149.38	\$2.56	\$0.00
Medic 8	186,116.0	166,310.0	9.0	0.0	3.0	3.0	194.0	21.6	191.0	\$35.01	\$0.54	\$0.00

Total All 2388.8 7841.3 15890 8048.7 25161.5 10.5 9271.5 \$9,501.36 \$3,309.73 \$3,238.82

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ADVERTISE FOR AMBULANCE - Joe Prewitt described multiple problems that EMA has experienced with the 2004 Ford E350 (6.0 liter engine) since it was purchased; consensus is that there should be no further money spent on this unit. Two engines were replaced while the vehicle was in warranty; \$20,900 has been spent on repairs since the vehicle's warranty expired. Vehicle now needs injector replacement. Recommendation by Prewitt is that the box on the vehicle, which is in very good condition, be remounted on a new truck; therefore, that advertisement be done for a new chassis. Motion to advertise, as recommended by the EMS director, was made by Jerry Hahn, second by Sam Hutchins, passed on affirmative vote of all Court members.

**LANDFILL/SOLID WASTE

NELSON COUNTY LIVESTOCK IMPROVEMENT ASSOCATION CONTRIBUTION -

Adam Wheatley, on behalf of the Nelson County agricultural community, extended appreciation to Nelson Fiscal Court for nine years of assistance through the County's dead animal disposal program. In partnership with Nelson Fiscal Court, and as a means of helping offset expenses incurred due to this program, Wheatley presented a check to Nelson Fiscal Court with a check for \$8,500 from the Nelson County Livestock Improvement Association, a group which represents the majority of the livestock associations within the county.

KENTUCKY AGRICULTURAL DEVELOPMENT GRANT - Notice was given Friday that Nelson County's application for funds for a deceased animal truck was approved: "\$30,000 Fallen Animal Removal Truck Nelson Fiscal Court was approved for \$30,000 in Nelson County funds to purchase a truck for hauling fallen animals to the local landfill for proper disposal."

This grant is a cost reimbursement grant; KADF will match 50 cents on the dollar up to \$30,000. Plan is to use bed off truck now in use for deal animal disposal; the truck will be sold, with amount to be used toward purchase of a new truck. Following receipt of agreement from KADF, on motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED that Brad Spalding is to advertise for a new vehicle for the dead animal disposal program.

USED COMPACTOR - Brad Spalding told Court members that bids will be opened tomorrow for a compactor for the landfill.

**ROAD DEPARTMENT

HOBBS LN/MURRAYS RUN RD INTERSECTION - Carol Raymond appeared before Nelson Fiscal Court explaining a dangerous situation with the intersection at Hobbs Ln. and Murrays Run Rd.; Ms Raymond brought pictures as a means of explaining the problem there which involves a hill near the intersection, a field with crops that are close to the road and which deter visibility, and a curve at the intersection. Recommendation by County Engineer Jim Lemieux is that the Road Department rebuild the intersection and install a three-way stop. Following discussion, on motion of Judge Watts, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize that the County Engineer move forward with rebuilding the Hobbs Ln/Murrays Run Rd intersection.

REGULAR MAINTENANCE - Jim Lemieux reported on on-going work at the Road Department, including completion of Allen Rd and Gonza Clark Rd cul-

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de-sacs, hot mix work, dirt hauling at the Rec Park, clean-up resulting from last week's storm damage, and Lawrenceburg Loop fencing on project there.

LEONARD HALL RD. SLIDE - District 1 suffered a significant dirtslide onto Leonard Hall Rd. during heavy rains several months ago. Notification has been received from the State that there will be about \$40,000 reimbursement for salt. Court members were asked to consider using some of these funds to clear the road to the point where it is at least passable. Discussion was held concerning advisability of using in-house operators in view of the need for experienced operators in this type of situation; two quotes have been received, one at \$140 hourly for a D-6, the other at \$125 hourly for a D-6. Following discussion of what is needed for this road, on recommendation of Jim Lemieux, and on motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to contract with Roby at \$125 an hour to clear the slide, capping the amount to be spent at under \$20,000.

SURPLUS PROPERTY - BUCKET TRUCK

Bids for sale of surplus bucket truck were as follows:

Bucket Truck Bids 8/12/11							
Waddell's Recycling	\$	2,501.99					
David Mattingly	\$	2,250.00					
Charlie Culver, Culver's Auto Salvage	\$	2,151.00					
Nicky Dones	\$	1,850.00					
Bardstown Auto Wrecker, Inc.	\$	950.00					

On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to accept Waddell's bid of \$2,501.99 for the surplus bucket truck, a '92 International - VIN ending --H456832.

DEPUTY CORONERS - REQUEST TO USE EMERGENCY LIGHTS

August 8,2011

Nelson Co. Judge Dean Watts Members of Fiscal Court 1 Court Square Bardstown, KY. 40004

Gentlemen:

The Kentucky Coroners Association was successful in the passage of a bill that will allow the Coroners and Deputy Coroners to use a combination of red and blue lights. This is in accordance to K.R.S. 189.910

In this bill the elected Coroner and Deputy Coroners is granted permission to use this safety equipment for active death investigations only.

In this legislation the deputy coroners must make a written request to the legislative body of his county. Therefore, I Brian Papenfuss and Kevin Anderson deputy coroners of Nelson Co. do hereby request the permission for the use of this safety equipment.

Brian Vapenfur

Kui Aule

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KY CORONER IDENTIFICATION



Nelson County

Brian J. Papenfuss

Deputy Coroner

Certification # 994

Expires: 12-31-2014



Commonwealth of Kentucky Justice and Public Safety Cabinet

Brian J. Papenfuss

is certified to conduct Post Mortem Examinations as defined in KRS 72.405 (5)

Identification cards by

Kentucky Coroner's Association

COURSE APPLICATION FILE

Department of Criminal Justice Training

ATTENTION SEX M RACE C RANK DC EMPLOYEE STATUS Check your coursefile data !! EMPLOYED 20 AUG 2010 Nelson Co. Coroner 627 N. 3rd St. For corrections use space below, then reverse fold and return ANDERSON, KEVIN N. KY 40004 Bardstown COURSE TITLE: BASIC TRAINING - CORONERS COURSE # 001C-09J BEGINING DATE: 17 JAN 2011 ENDING DATE: 21 JAN 2011 FRANKFORT 21 JAN 2011 COURSE GRADE:

Approved by: Susan Higgins, Records and Registration Section Supervisor

END OF COURSE REPORT for: BASIC TRAINING - CORONERS

DEPARTMENT OF CRIMINAL JUSTICE TRAINING EASTERN KENTUCKY UNIVERSITY FUNDERBURK BLDG,521 LANCASTER AVE. RICHMOND, KENTUCKY 40475-3102 ACCT.# 615-010

On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve that Deputy Coroners Brian Papenfuss and Kevin Anderson are authorized to use emergency lights, as requested, contingent on their going forward with required education.



County of Nelson Office of the County Judge



Proclamation

In recognition of her 80th birthday and the positive influence on generations of people in Nelson County, the County Judge Executive calls on the citizens of Nelson County on the day of

August 23, 2011

to recognize this day as

Sister Pat Hill, SCN Day

Done in the County of Nelson, Commonwealth of Kentucky, this the **23rd** day of August, **2011**

Dean Watts, Nelson County Judge/Executive

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Following discussion of deed restrictions and their availability at the time of property acquisition, on motion of Bernard Ice, second of Jeff Lear, and by affirmative vote of all Court members, IT IS HEREBY ORDERED to adjourn the Aug. 23 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK