

# Fiscal Court Orders

Dec. 20, 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.

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MINUTES CORRECTED AND APPROVED - DEC. 6

Minutes of the Dec. 6 meeting of Nelson Fiscal Court should reflect that the landfill will be closed on Dec. 24 and Dec. 31 (Page 559). 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 Dec. 6 session of Nelson Fiscal Court as corrected.

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BILLS AND TRANSFERS

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

**Nelson County Fiscal Court  
General Funds Bills for Court Approval  
December 20, 2011**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
City of Bardstown	Annual recreation support	5405348 Recreation Program Support	\$ 50,000.00
City of Bloomfield	Annual recreation support	5405348 Recreation Program Support	5,000.00
New Haven Recreation	Annual recreation support	5405348 Recreation Program Support	5,000.00
ADP	PR 120211	9100301 Payroll Processing	370.05
American Tire	SO 41 43 44 45	5105479 Tires	1,933.06
American Tire	Russell's truck	5340340 Comm Svc Vehicle Main	508.76
Aqua Treat	Monthly treatment	5415329 Building Contract Services	160.00
Bardstown Ambulatory	Random testing	9400547 Employee Medical/WC Claims	120.00
Bardstown Housing Authority	Voluntary Action Voucher	5301515 Vol Action General Assistance	100.00
Bardstown Sav-A-Lot	Voluntary Action vouchers	5301515 Vol Action General Assistance	198.70
Barrie, Jennifer	Sheriff office cleaning - Nov 11	5105329 Bldg Main Contracts	1,000.00
Beaven Equipment	Remove equipment from wrecked vehicle	5105340 Vehicle maintenance	250.00
Bluegrass Uniforms Inc.	Body Armor - Smith, Campbell	5105481 Uniforms	1,350.00
Cecil Lawn Service	Justice Center mowing	5081329 Justice Center Main Contracts	420.00
Cecil Lawn Service	Park mowing	5405348 Recreation Program Support	1,250.00
Cedar Creek Quarry LLC	Chip Seal	5205329 Main Contracts	147.76
Cedar Creek Quarry LLC	Rock	5305741 Senior Center Complex	1,146.77
City of New Haven	Voluntary Action Voucher	5301515 Vol Action General Assistance	45.05
Coffman, Donald	Boot allowance	5115481 Uniforms	64.98
Colonial Woods Apts	Voluntary Action Voucher	5301515 Vol Action General Assistance	195.00
County Clerk	Board of Elections Oct-Nov-Dec 2011	5065192 Election Officers Pay	200.00
Danville Office	Envelopes	5001445 CJE Office supplies	247.00
Danville Office	Paper	5040445 Treasurer Office Supplies	36.99
Danville Office	Appt book, toner, ribbon, paper	5115445 Office Supplies	167.92
Franklin Family Chevrolet	SO 24	5105340 Vehicle maintenance	35.03
GBA	Binder index	5001445 CJE Office supplies	4.39
Harp Enterprises	Mobile ballot boxes	5065427 Elections Supplies	1,337.56
Hillyard	Humane society - custodial supplies	5205411 Building Custodial Supplies	233.66
Holmes, Jeanette	Voluntary Action Voucher	5301515 Vol Action General Assistance	200.00
Hord Landscaping & Lawncare	Irrigation lines, move and winterize	5405348 Recreation Program Support	2,319.73
Interstate Security Systems	COPS 2011 Grant purchase	594 02 COPS/SOS Grant 2011	7,654.00
KACO Insurance Agency	County Officials, Office Staff, Sheriff	9100521 County insurance	8,589.88
KACo Leadership Conference	Metcalfe - Media relations, Disaster Prepare	5025569 Magistrates Conferences	170.00
KU	Voluntary Action Voucher	5301515 Vol Action General Assistance	100.00
Ky Employers Mutual Ins	Monthly installment	9400209 Workers Comp Insurance	2,564.74
L G & E	Voluntary Action Voucher	5301515 Vol Action General Assistance	118.63
Landmark Community Newspapers	Animal control proposal, zonings	9100539 Advertising & Legal Notices	219.02
Leo Talbott & Son, Inc	Air handler - 081011	5080329 Courthouse Main Contracts	85.00
Leo Talbott & Son, Inc	AC, HVAC - Aug 2011	5415742 Civic Center	569.00
Leo Talbott & Son, Inc.	Geothermal Heat Pump - Health Dept 082211	5415742 Civic Center	3,930.00
Louisville Dive Center	Annual maintenance of dive equipment	5135336 Equipment Repairs	792.64
Lowe's	Bulbs for spotlights	5081329 Justice Center Main Contracts	18.96
Lowe's	Plumbing repairs	5085329 Building Main Contracts	20.92
Lowe's	Jigsaw, torch supplies, PVC Pipe	5090427 Supplies	206.58

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<p>Lowe's Lowe's Mattingly, Joe National Fire Protection Assoc NC Assoc for Handicapped Northside Funeral Home Northside Funeral Home Pardieu, Pat Pinkston, Lisa Quick Care Oil Lube Express Quill Corporation Salt River SecureNet Sheriff Smith, Karen Sneed, Harold Speedway Spring Haven Springfield Laundry Springfield Laundry Springfield Laundry Springfield Laundry Springfield Laundry Springfield Laundry St Joseph Health System Steve Mattingly Painting Taylor Battery Company Inc TriStar Truck Parts &amp; Service</p>	<p>Gutter repair Light fixtures Contracted services 100111-033112 Membership thru 01/31/13 FY 2012 Supplement Coroner transports Cremation Voluntary Action Voucher Board of Elections Oct-Nov-Dec 2011 SO 32 oil change 3 hole punch, calculator ribbon Voluntary Action Vouchers Security system - Humane Society Board of Elections Oct-Nov-Dec 2011 Nov 2011 Board of Elections Oct-Nov-Dec 2011 Fuel Annual contribution Mats Mats Mats Mats Mats Mats Random testing Exterior painting of EMA building Battery Cafeteria plan administration - Dec Safety strobe light</p>	<p>5405348 Recreation Program Support 5415329 Building Contract Services 5145548 Central Dispatch LOC Projects 5115551 Dues &amp; Certifications 5233315 Contract NCAH 5020308 Autopsy &amp; Services 5330344 Pauper Burials 5301515 Vol Action General Assistance 5065192 Election Officers Pay 5105340 Vehicle maintenance 5040445 Treasurer Office Supplies 5301515 Vol Action General Assistance 5205329 Main Contracts 5065192 Election Officers Pay 5415329 Building Contract Services 5065192 Election Officers Pay 5105429 Gas 5341399 Domestic Victims Shelter 5080411 Courthouse Custodial Supplies 5081411 Justice Center Custodial Supply 5085411 Custodial Supplies 5105411 Custodial Supplies 5205411 Building Custodial Supplies 5415411 Building Custodial Supplies 9400547 Employee Medical/WC Claims 5135329 EMA Bldg main 5115340 Vehicle Maintenance 9100301 Payroll Processing 5205340 Vehicle Expense</p>	<p>3.77 214.50 2,250.00 165.00 5,500.00 400.00 950.00 250.00 200.00 32.95 48.47 624.69 39.95 200.00 850.00 270.00 1,782.09 2,500.00 38.00 498.00 85.00 103.00 42.00 19.00 60.00 2,850.00 83.37 174.00 98.70</p> <hr style="width: 100%;"/> <p>118,914.27</p>
<p><b>02 Road Fund</b> Air Hydro American Tire Cedar Creek Quarry LLC Cedar Creek Quarry LLC Cintas Culvertown Truck Service Econo Signs LLC Fastenal Federal Signal Corp Fisher Auto Humphrey Bros J Edinger Keystops Keystops Keystops Kroger Ky Employers Mutual Ins Lasco Lasco Lowe's Quality Auto Glass Sublet Contractors Taylor Battery Company Inc The Truck Stop Total Truck Parts, Inc. Total Truck Parts, Inc. Truck Parts &amp; Service Truck Parts &amp; Service Whayne Supply</p>	<p>Boom mower Sign truck Water line repairs Chester Hahn, Big Lick, Simpson Creek Uniforms Truck 303 Various street signs Truck 304 Bar lights for new trucks Wiper blades Lawrenceburg Loop drop box Snow plow mount - new truck Washer fluid Fuel Bulk oil purchase Sugar, creamer Monthly installment Filters, fuel/water separator New trucks Water hydrant Glass for Gilkey backhoe Lawrenceburg Loop catch basin Chevy Dually Bed liners for new trucks Crank Truck 305 Hex wrench kit Gradall, Salt Spreader, New trucks 416B</p>	<p>6105443 Parts 6105479 Tires 6103329 Building Main Contracts 6105447 Dust control-chip seal oil 6105481 Uniforms 6105336 Equipment repairs 6105469 Signs &amp; Posts 6105443 Parts 6105443 Parts 6105427 Garage supplies 6105457 Bridge &amp; Culvert Materials 6105443 Parts 6105427 Garage supplies 6105429 Fuel 6105439 Lubricants 6105427 Garage supplies 9400209 Workers Comp Insurance 6105427 Garage supplies 6105443 Parts 6103329 Building Main Contracts 6105336 Equipment repairs 6105457 Bridge &amp; Culvert Materials 6105443 Parts 6105723 Road Vehicles 6105427 Garage supplies 6105443 Parts 6105427 Garage supplies 6105443 Parts 6105427 Garage supplies 6105443 Parts</p>	<p>288.14 511.76 495.61 1,143.95 830.81 75.00 496.63 10.28 598.00 85.80 53.92 664.00 24.00 10,715.55 2,105.68 40.05 2,182.67 71.88 55.00 114.39 120.00 136.37 184.38 950.00 60.00 60.00 8.88 379.86 127.66</p> <hr style="width: 100%;"/> <p>22,590.27</p>
<p><b>03 Jail Fund</b> Bardstown Ambulatory CDA Inc Clems Coca Cola Cochran Pharmaceuticals Dean Milk Flaget Memorial Hospital Flowers Baking Co Gordon Foods Gordon Foods Gordon Foods Gordon Foods Gordon Foods Hardin Co Detention Center IHS Pharmacy KY Cavern Water Ky Employers Mutual Ins Leo Talbott &amp; Son, Inc. Maxima Supply</p>	<p>Random testing Electronic Monitors Food Inventory purchases Inmate medical Milk Inmate medical Bread Dishmachine lease Cleaning supplies Kitchen supplies Food Canteen purchases Inmate housing Inmate medical Water Monthly installment Ice machine, water regulator, AC Inventory purchases</p>	<p>9400547 Employee Medical/WC Claims 5101314 Contracts with Other Counties 5101425 Food 5101428 Canteen Inventory 5101549 Routine Medical 5101425 Food 5101549 Routine Medical 5101425 Food 5101336 Equipment Repairs 5101411 Custodial Supplies 5101423 Food Prep &amp; Serving Supplies 5101425 Food 5101428 Canteen Inventory 5101314 Contracts with Other Counties 5101549 Routine Medical 5101445 Office Supplies 9400209 Workers Comp Insurance 5101329 Building Main Contracts 5101428 Canteen Inventory</p>	<p>60.00 672.00 1,656.90 142.50 1,377.93 1,118.18 743.00 439.58 170.00 2,249.08 232.77 5,778.42 506.85 1,484.00 537.67 20.93 844.83 1,463.26 952.30</p>

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Medica	Inmate medical	5101549 Routine Medical	106.95
Securus	Phone cards	5101428 Canteen Inventory	1,264.60
U S Postal Service	Postage - 1500 44c	5101428 Canteen Inventory	660.00
US Foodservice	Cleaning supplies	5101411 Custodial Supplies	423.52
US Foodservice	Kitchen supplies	5101423 Food Prep & Serving Supplies	153.64
US Foodservice	Food	5101425 Food	2,800.13
<b>Total 03 Jail Fund</b>			<b>25,859.04</b>
<b>04 LGEA Fund</b>			
Cedar Creek Quarry LLC	Bear Creek	6105409 Rock	326.51
Cedar Creek Quarry LLC	Chester Hahn	6105409 Rock	160.43
Cedar Creek Quarry LLC	Cooksey Lane	6105409 Rock	112.05
Cedar Creek Quarry LLC	Greens Chapel	6105409 Rock	1,098.91
Cedar Creek Quarry LLC	Masden Road	6105409 Rock	427.06
Cedar Creek Quarry LLC	Murphy Lane	6105409 Rock	265.01
Cedar Creek Quarry LLC	Murrays Run	6105409 Rock	87.80
Cedar Creek Quarry LLC	Parkway Drive	6105409 Rock	1,602.46
Cedar Creek Quarry LLC	Poplar Flat	6105409 Rock	120.75
<b>Total 04 LGEA Fund</b>			<b>4,200.98</b>
<b>09 Ambulance Fund</b>			
Airgas Mid America	Oxygen	5140550 Medical supplies & Materials	91.50
American Tire	Sq 36, Medic 1	5140340 Vehicle Maintenance & Repairs	640.00
American Tire	Sq 36, Medic 1	5140443 Vehicle Parts	196.27
American Tire	Sq 39	5140479 Tires	15.00
Aramark	Windshirts	5140481 Staff Uniforms	260.31
Bardstown Ambulatory	Random testing	9400547 Employee Medical/WC Claims	155.00
Bardstown Electric Supply	Gauge cable	5140334 Building maintenance	27.57
BDM Collision Center, Inc.	New truck	5140723 EMS Vehicles	1,930.00
Beaven Equipment	Sq 31 34 35 38	5140340 Vehicle Maintenance & Repairs	840.00
Beaven Equipment	Sq 34 35 38	5140443 Vehicle Parts	361.00
Beaven Equipment	Sq 33 remount	5140723 EMS Vehicles	1,350.00
Black, Travis	Employee medical	5140549 Employee Medical	9.79
Concept Communications	Microphone, pager repairs, chargers	5140339 Radio Maintenance & Repairs	416.00
Danville Office	Toner, print cartridges, paper, envelopes	5140445 Office Supplies	493.19
Fleet Matics	GPS Service Agreement	5140336 Equipment Maintenance & Repairs	289.50
Foremost Equipment	Leadset	5140550 Medical supplies & Materials	98.00
Gateway EDI LLC	Electronic claims	5140445 Office Supplies	243.29
Greenwell Bros., Inc.	Propane	5140578 Utilities	20.49
Ky Employers Mutual Ins	Monthly installment	9400209 Workers Comp Insurance	5,676.85
Ky Home Electronics	Radio repairs	5140339 Radio Maintenance & Repairs	11.28
Ky Home Electronics	GPS units (2)	5140443 Vehicle Parts	292.75
Lou's Gloves Inc	Gloves	5140550 Medical supplies & Materials	284.00
Lowe's	Maint supplies	5140334 Building maintenance	192.29
Lowe's	Building remodel	5140741 EMS Building	546.87
Newcomb	Fuel	5140429 Fuel & Oil	8,447.73
Pat's Alterations	Uniform alterations	5140481 Staff Uniforms	102.50
Physio Control	Quarterly maintenance agreement	5140336 Equipment Maintenance & Repairs	1,368.75
QuadMed Inc	Medical supplies	5140550 Medical supplies & Materials	466.70
Select-Tech Inc	Sq 36 38	5140443 Vehicle Parts	973.27
Titan Medical Supply LLC	Glucose tests	5140550 Medical supplies & Materials	165.00
Xerographic Business Systems	Copier drum	5140445 Office Supplies	150.00
<b>Total 09 Ambulance Fund</b>			<b>26,114.90</b>
<b>Total</b>			<b>\$ 197,679.46</b>

**Nelson County Fiscal Court  
PIC Bills for Court Approval  
December 20, 2011**

Name	Memo	Account	Amount
<b>13 Solid Waste Fund</b>			
Bardstown Ambulatory	Random testing	9400547 Employee Medical/WC Claims	60.00
Curtsinger, Jeremy	Boot allowance	5215481 Employee uniforms	75.00
Fastenal	Gloves	5215594 Crew Safety Equipment	328.83
Keystops	Fuel	5215429 Fuel & Lubricants	15,268.93
KY Agriculture	Plant license-dead animal pickup	5215548 Dead Animal Program Expense	100.00
Ky Employers Mutual Ins	Monthly installment	9400209 Workers Comp Insurance	2,566.63
Lasco	Brakes	5215443 Parts	1,080.24
Municipal Equip	Sprocket	5215443 Parts	77.76
Power Train	PTO mounting, transmission fluid	5215443 Parts	299.98
Raben Tire Co	Tires, repairs	5215479 Tires	1,340.96
Republic Diesel	Trucks 403, 414, filters, solenoid	5215443 Parts	698.62
Republic Diesel	Fuel hose, supply pump, washers	5215548 Dead Animal Program Expense	733.24
Salt River	Garbage billing services	5215320 Collection Contracts	9,255.96
Scott-Gross Co	Torch supplies	5215427 Garage supplies	36.85
Springfield Laundry	Uniforms	5215481 Employee uniforms	474.00
<b>Total 13 Solid Waste Fund</b>			<b>32,397.00</b>
<b>15 Landfill Fund</b>			
American Tire	Tires	5210479 Tires	1,038.06
Bardstown Ambulatory	Random testing	9400547 Employee Medical/WC Claims	60.00
Cedar Creek Quarry LLC	Chip Seal	5210705 Landfill Roadways	291.55

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Duplicator Sales & Service Inc	Monthly copy charge	5210445 · Office Expense	63.55
Fastenal	Capscrews	5210443 · Parts	13.41
Fastenal	Gloves	5210594 · Crew Safety Equipment	88.24
Federal Signal Corp	Bar lights for new truck	5210443 · Parts	299.00
Gordon Foods	Coffee	5210445 · Office Expense	134.18
Keystops	Fuel	5210429 · Fuel & Lubricants	11,130.11
Ky Employers Mutual Ins	Monthly installment	9400209 · Workers Comp Insurance	2,903.37
Lasco	Heater hose	5210443 · Parts	84.01
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	631.42
Republic Diesel	Truck 409	5210443 · Parts	178.74
Roby's Grade & Drain	Hauling bill - transport 963C	5210336 · Equipment Repairs	400.00
Snap-On Tools	Locking extensions	5210443 · Parts	41.00
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	114.00
Springfield Laundry	Uniforms	5210481 · Uniforms	351.50
The Truck Stop	Bed liners for new trucks	5210723 · Vehicles	900.00
Wayne Supply	D6, 826C, Truck 420, Backhoe	5210443 · Parts	872.24
Total 15 Landfill Fund			19,594.38
<b>23 Occupational Tax Fund</b>			
Danville Office	Labels, envelopes, file folders	5047445 · OLF Office supplies	310.45
Ky Employers Mutual Ins	Monthly installment	9400209 · Workers Comp Insurance	1.92
Total 23 Occupational Tax Fund			312.37
<b>97 PIC</b>			
Cecil Lawn Service	Plaza mowing	5085329 · Building Main Contracts	256.00
S & R Supply	Capacitors for fan motors	5082329 · SOB Custodial Contract	11.14
Springfield Laundry	Mats	5082411 · SOB Custodial Supplies	26.00
Total 97 PIC			293.14
 <b>Total</b>			<b>\$ 52,596.89</b>

**NELSON COUNTY FISCAL COURT**  
**PAID BILLS FOR COURT APPROVAL**  
December 20, 2011

Fund/Vendor	Description	Account	Amount
<b><u>General Fund</u></b>			
BP Gas	Fuel	5105429 · Law Enforcement Fuel	\$ 4,411.12
<b><u>Road Fund</u></b>			
Contech Construction	Salt Spring Loop	6105457 · Bridge & Culvert Materials	6,373.50
Contech Construction	Salt Spring Loop	6105311 01 District 1	560.00
Less Discount			(59.87)
Kimball Midwest	Terminals, fuses, cable ties, sealant	6105427 · Garage supplies	141.31
Less Discount			(1.41)
Lawson Products	Garage supplies	6105427 · Garage supplies	308.34
Less Discount			(3.08)
<b><u>EMS Fund</u></b>			
Ky Board of EMS	Licenses for EMS vehicles - FY11-12	5140551 · Dues	680.00
<b>TOTAL PAID BILLS</b>			<b>\$ 12,409.91</b>

**Nelson County Fiscal Court**  
**Additional Bills for Court Approval**  
December 20, 2011

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	PR 121211	9100301 · Payroll Processing	\$ 41.26
City of Bardstown	Voluntary Action Vouchers	5301515 · Vol Action General Assistance	532.00
Economy Pest Control	Portable toilets Dec/Jan	5405348 · Recreation Program Support	75.00
Kenway	Wet mops, disinfectant, tissue, towels, trash bags	5080411 · Courthouse Custodial Supplies	546.69
Kenway	Wet mops, disinfectant, tissue, towels, trash bags	5081411 · Justice Center Custodial Supply	546.69
Kenway	Wet mops, disinfectant, tissue, towels, trash bags	5085411 · Custodial Supplies	546.69
Kenway	Wet mops, disinfectant, tissue, towels, trash bags	5415411 · Building Custodial Supplies	546.69
PC Doc	Computer repairs	5105336 · Equipment Repairs	99.00
Quick Care Oil Lube Express	Oil changes, brakes, rotate tires, scanner	5105340 · Vehicle maintenance	458.28
Rogers, Justin	Contract labor	5415329 · Building Contract Services	717.00
Thomson West	2012 Criminal law pamphlets	5105427 · Supplies	129.50
Total 01 General Fund			4,238.80
<b>02 Road Fund</b>			
Kenway	Wet mops, disinfectant, tissue, towels, trash bags	6105427 · Garage supplies	546.69
Rogers, Justin	Contract labor - bathroom remodel	6105742 · Road Dept Bldgs	147.00
Total 02 Road Fund			693.69
<b>09 Ambulance Fund</b>			
Curtsinger, Harold	Drywall - EMS Remodel	5140741 · EMS Building	500.00
Mohawk Medical	Medical supplies	5140550 · Medical Supplies	202.91

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Sam's Club	Building maint supplies	5140334 · Building maintenance	54.47
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	72.05
Total 09 Ambulance Fund			829.43
97 PIC			
Kerway	Wet mops, disinfectant, tissue, towels, trash bags	5082411 · SOB Custodial Supplies	546.69
Total 97 PIC			546.69
<b>Total Additional Bills</b>			<b>\$6,308.61</b>

**NELSON COUNTY FISCAL COURT  
FY 12 TRANSFERS FOR APPROVAL  
December 20, 2011**

Account Name	Transfer From	Transfer to	Amount
<b>01 GENERAL FUND</b>			
<u>Reserve for emergencies/transfer</u>	9200-999		\$ (7,750)
Coroner supplies		5020-427	500
Annex building maint contracts		5085-329	5,000
Old Library building maint contracts		5087-329	600
Maintenance vehicle maint		5090-340	200
Law enforcement radio repairs		5105-339	1,200
Law enforcement towing services		5105-369	200
Code enforcement uniforms		5115-481	50
<b>02 ROAD FUND</b>			
<u>Reserve for emergencies/transfer</u>	9200-999		\$ (3,600)
Staff training		6105-569	500
Road miscellaneous	6105-599		(500)
Road vehicles		6105-723	55,000
Road Equipment	6105-713		(55,000)
District 5 Paving		6105-311-05	3,600
<b>04 LGEA FUND</b>			
<u>Reserve for emergencies/transfer</u>	9200-999		\$ -
Road improvement projects		6105-446	14,000
Equipment rental	6105-441		(14,000)
<b>09 EMS</b>			
<u>Reserve for emergencies/transfer</u>	9200-999		\$ -
EMS Building		5140-741	2,000
EMS Equipment	5140-739		(2,000)
<b>13 SOLID WASTE FUND</b>			
<u>Reserve for emergencies/transfer</u>	9200-999		\$ (6,000)
Equipment repairs		5215-336	1,000
SW Vehicles		5215-723	5,000
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MOWING TO WILLETT'S LAWN CARE

Bids:

**10/14/2011 Mowing Services Bids**

Willett's Lawn Care	\$ 710.00
Cut-n-It Lawn Service	\$ 720.00
Cecil Lawn Service	\$ 773.00

**Each bid includes the following locations:**

- Nelson County Justice Center
- Little League Football Fields & Entry to Dean Watts Park
- Little League Baseball Fields
- Culvertown Park
- Balltown Park
- Plaza Mowing (Area Other than Justice Center)

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Following discussion, on motion of Jeff Lear, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to award contract for mowing to Willett's Lawn Care as bid; this is a one-year contract, renewable for up to three years.

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ANIMAL CONTROL COMMITTEE

Only one proposal was received for management of the Animal Control facility, this from the Nelson County Humane Society. Court members will review the proposal for action at the next meeting.

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INDUSTRIAL PARK PROPOSED BUILDING

Judge Watts explained an advertisement whereby BIDC and Nelson Fiscal Court explain their intent to partner with a private investment person or company to build a 75,000 sq. ft. or larger industrial building, with BIDC and Nelson Fiscal Court to provide the land and private investor to build and own the building with an option to buy the property at a set rate from BIDC and Nelson Fiscal Court. Building owner may either sell or lease the property as allowed under current zoning and protective covenants. The foregoing and various other specifications are included in the RFP that is being proposed for advertisement--responses due by 10:00 a.m. on Feb. 17, 2012.

Judge Watts explained that the intent of the proposal ultimately is to create jobs. Following discussion related to probable location of building in the Industrial Park property, cost of infrastructure, and possible help from State with cost of infrastructure if a project has been identified, motion was made by Jeff Lear, second by Keith Metcalfe, and by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize the County Judge-Executive to advertise the RFP and to bring back proposals for action.

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DEPARTMENT REPORTS

**\*\*JAIL**

Jailer Dorcas presented her regular report:

**NELSON COUNTY JAIL**

	Total	Hardin Co	HIP	State	W-End	In House
<b>DECEMBER</b>						
Wed. 07	113	0	2	28	5	106
Thur. 08	119	0	2	32	5	112
Fri. 09	111	0	2	31	6	103
Sat. 10	110	0	2	33	1	107
Sun. 11	106	0	2	33	1	103
Mon. 12	109	0	2	33	4	103
Tue. 13	109	0	2	31	6	101
Wed. 14	106	0	2	29	6	98
Thur. 15	105	0	2	29	6	97
Fri. 16	105	0	2	31	6	97
Sat. 17	102	0	2	29	3	97
Sun. 18	98	0	2	29	3	93
Mon. 19	97	0	2	29	6	89
Tue. 20	99	0	2	29	6	91

**NOVEMBER DAILY AVERAGE**

	Mandays	Average
CI	326	10
CD	486	16
NELSON	2931	97
<b>TOTAL</b>	<b>3743</b>	<b>124</b>

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

	MALE	FEMALE	TOTAL
<b>ARRIVALS</b>	139	51	190
<b>RELEASES</b>	160	48	208

# Fiscal Court Orders

### NELSON COUNTY JAIL

SENTENCED INMATES		NUMBER OF DAYS INMATES SERVED F/ NOVEMBER 2011			
DISTRICT COURT		DAYS	INMATES	DAYS	
WEEKENDS	3				
JAIL	15	1	100	16	1
WAITING COURT	2	2	43	17	3
HIP	1	3	20	18	3
WORK RELEASE	0	4	9	19	5
C/S	2	5	6	20	0
TO BE RELEASED NOVEMBER	5	6	10	21	2
		7	4	22	3
STATE SENTENCED		8	2	23	1
CI	11	9	5	24	2
CD	18	10	2	25	0
SENTENCED TO JAIL	11	11	2	26	3
COMMUNITY SERVICE	5	12	2	27	3
WORK RELEASE	5	13	5	28	3
HIP	1	14	4	29	1
CIRCUIT WAITING COURT	42	15	3	30	80

TOTAL OF 44 HAS NOT BEEN SENTENCED

JAIL POLICIES AND PROCEDURES - On motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the Jail Policies and Procedures Manual; there are no changes from last year.

**\*\*\*EMS**

Joe Prewitt reported to Court members that the new Chevrolet is in from the paint shop; hope to have the vehicle in use by January 1. Chassis remount is being done by Conway-Heaton; this truck should be on line by Feb. 1.

**\*\*\*LANDFILL/SOLID WASTE**

Brad Spalding reported on holiday schedule, landfill closing dates, and free passes and bulky item passes that are included in Salt River bills. He also reported that compactor is expected to arrive today; parts are being removed from the old compactor. Animal pick-up truck is in; bed is being swapped from the old to the new.

**\*\*\*ROAD DEPARTMENT  
PAVER**

<b>Asphalt Paver</b> Nelson County Fiscal Court <b>BID OPENING</b> December 14, 2011 10:00 A.M. Bid Specification # 2011-NC-012					
<b>New Machine</b>					
Supplier	Brand/Model #	Bid Item # 1 Basic Machine	Option 1A-1 Rotating Beacon Light	Option 1A-2 Sonic Auger Controls/Se	TOTAL Bid Amount
Wayne Supply	Mauldin 1550 D	\$78,730.00	\$215.00	Standard -0\$	\$78,945.00
Bramco (Brandeis	Leeboy 7000 B	\$77,900.00	Standard-0\$	\$3,050.00	\$80,950.00
<b>Used Machine</b>					
Supplier	Brand/Model #	Bid Item # 1 Basic Machine			TOTAL Bid Amount
R.L. Harrison	Leeboy 7000 (2006 mod) 1680 hours Serial # 45671	\$33,500.00			\$33,500.00

Discussion was held concerning the various machines, particularly that the new Mauldin 1550D will pave up to a 14 ft. width as opposed to 13 ft. with the other machines. Following discussion, on motion of Keith Metcalfe, second of Jerry Hahn, and by affirmative vote of Court members Watts, Metcalfe, Hutchins, Ice and Hahn, IT IS HEREBY ORDERED to approve purchase of the Mauldin 1550D at \$78,945. Magistrate Lear voted against the motion, stating his

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preference for purchase of the used paver.

Noting that the price as bid was locked in at thirty days, on motion of Bernard Ice, second of Jerry Hahn, IT IS HEREBY ORDERED to approve payment for this machine.

SALT SPRING LOOP UPDATE/ON-GOING - Jim Lemieux reported on completion of pipe installation on Salt Spring Loop. He also reported on boom mowing, shouldering, and Grade-all work, and on widening of the radius at the Murrays Run Rd./Hobbs Ln. intersection and installation of lights and street signs there. He also described cleaning out Wilson Creek crossings on Harrison Fork Rd., which must be permitted due to Wilson Creek's designation as a "special creek". Permit obtained last year is good for five years.

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## JANUARY MEETING DATES

On motion of Bernard Ice, second of Jerry Hahn, and by unanimous vote of the Court, IT IS HEREBY ORDERED to change the regular meeting dates for January, 2012 to January 9 (Monday) and January 24.

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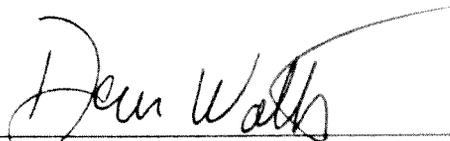
## OFFICIALS' BONDS - ORDER

On motion of Jerry Hahn, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the following order setting bond amounts for Nelson County officials; it is also ordered to approve Ohio Casualty as the surety company:

I hereby order that the bond amounts for Public Officials for the County of Nelson be set as follows:

County Judge Executive	\$10,000
County Clerk	\$10,000
County Clerk-Revenue Bond	\$75,000
Jailer	\$10,000
Sheriff	\$10,000
Sheriff-Revenue Bond	\$2,500,000
County Attorney	\$10,000
Surveyor	\$10,000
Coroner	\$10,000
Deputy Coroner	\$10,000
Deputy Coroner	\$10,000
County Treasurer	\$75,000
Human Resource Manager	\$50,000
Occupational License Fee Administrator	\$5,000
Landfill Clerk	\$2,000
Sheriff's Clerk	\$10,000
Sheriff's Bookkeeper	\$10,000

Entered this 20 day of December, 2011.

  
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Dean Watts, County Judge-Executive  
Nelson County, KY

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## OLD/NEW BUSINESS

Discussion was held concerning:

- A) Feeding America, next to be held on Dec. 28 at the Fairgrounds;
- B) Progress report on Senior Center;
- C) Water leaks into Old Courthouse--sources of water getting into the Courthouse building have been identified, these other than through old mortar. Recommendations have been made by three consultants for stopping the leaks; work will be done. Comment was made that bell tower should be checked.
- D) Suggestion that private, but publicly maintained, road behind the recreation park be given a designated name.

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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 Dec. 20 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A. FILIATREAU, NELSON COUNTY CLERK

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