



# Fiscal Court Orders

Sept. 18, 2012  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 292

Patrons Home Center	Bathroom repairs, locks, sealant	5305329 · Sr Center Bldg Main Contracts	281.85
Patrons Home Center	Waterline repairs football field restrooms	5405348 · Recreation Program Support	326.27
Patrons Home Center	Weed killer, paint	5415329 · Civic Center Maint Contracts	74.61
Pinkston, Lisa	Board of Elections Jul Aug Sep 2012	5065192 · Election Officers Pay	150.00
Priority 1, Inc	Training 9/12/12 - Ice	5025569 · Magistrates Conferences	90.00
Quality Auto Glass	Replace windshield - Larry's truck	5205340 · Animal Control Vehicle Expense	215.00
Quill Corporation	Ink cartridges	5001445 · CJE Office supplies	138.57
Republic Diesel	Gas valve cover	5135340 · EMA Vehicle maintenance	14.04
S & R Supply	AC Blower Motor, capacitor	5205329 · Animal Control Maint Contracts	310.26
Salt River	Voluntary Action vouchers	5301515 · Vol Action General Assistance	449.86
SecureNet	Security system - Humane Society	5205329 · Animal Control Maint Contracts	39.95
Sheriff	Board of Elections Jul Aug Sep 2012	5065192 · Election Officers Pay	150.00
Sherwin Williams	Stripe parking lot	5305329 · Bldg Main Contracts	110.95
Sneed, Harold	Board of Elections Jul Aug Sep 2012	5065192 · Election Officers Pay	150.00
Speedway	Fuel	5105429 · Law Enforc Fuel	2,338.84
Springfield Laundry	Mats	5080411 · Old Courthouse Custodial Supply	39.00
Springfield Laundry	Mats	5081411 · Justice Center Custodial Supply	622.50
Springfield Laundry	Mats	5085411 · Custodial Supplies	95.50
Springfield Laundry	Mats	5105411 · Law Enforc Custodial Supplies	116.00
Springfield Laundry	Mats	5415411 · Civic Center Custodial Supplies	28.50
TriStar	Cafeteria plan administration - Sep	9100301 · Payroll Processing	188.50
Willett's Lawn & Landscape	Justice Center mowing	5081329 · Justice Center Main Contracts	680.00
Willett's Lawn & Landscape	Park mowing	5405348 · Recreation Program Support	2,080.00
<b>Total 01 General Fund</b>			<b>31,537.42</b>
 <b>02 Road Fund</b>			
American Tire	JD Tractor	6105479 · Tires	452.57
Ballard Lumber and Pallet Co	Repair lowboy trailer	6105336 · Equipment repairs	310.40
BDM Collision Center, Inc.	Kroger's truck	6105336 · Equipment repairs	1,536.17
Cintas	Uniforms	6105481 · Uniforms	1,099.20
Econo Signs LLC	Street signs	6105469 · Signs & Posts	254.73
Fastenal	Drilling screws	6105427 · Garage supplies	42.17
Flaget Health Center	Random testing	9400547 · Employee Medical/WC Claims	120.00
GBA	Ink cartridges	6103445 · Office Supplies	96.18
Gordon Foods	Coffee	6105427 · Garage supplies	201.52
Joe Hill's	Pole saw hose	6105443 · Parts	12.99
Keystops	Fuel	6105429 · Fuel	18,112.27
Keystops	Bulk oil purchase	6105439 · Lubricants	997.37
Kroger	Creamer, sugar	6105427 · Garage supplies	35.69
Lasco	416B	6105443 · Parts	24.87
Mago Construction	Andrea Ct	311 05 · District 5	15,630.95
Mago Construction	Countryside Dr	311 05 · District 5	10,440.53
Mago Construction	Glenview Dr	311 05 · District 5	36,754.92
Mago Construction	Grant Avenue	311 02 · District 2	8,786.11
Mago Construction	Green Meadows	311 04 · District 4	5,187.67
Mago Construction	Harrison Fork Rd	311 04 · District 4	59,531.28
Mago Construction	Hutchins Ridge Rd	311 02 · District 2	13,982.01
Mago Construction	Kennedy Ave	311 02 · District 2	13,999.17
Mago Construction	Nita Drive	311 04 · District 4	5,445.00
Mago Construction	Red Oak Dr	311 02 · District 2	12,218.47
Mago Construction	Sterling Ct	311 04 · District 4	8,023.06
Mago Construction	Stonehouse Trail	311 04 · District 4	40,133.10
Mago Construction	Whispering Oaks Dr	311 05 · District 5	15,785.35
Mago Construction	Whispering Oaks Loop	311 05 · District 5	10,435.74
Patrons Home Center	Ballasts	6103329 · Building Main Contracts	99.95
Patrons Home Center	Water hoze, nozzles	6105427 · Garage supplies	31.46
Patrons Home Center	Chain, hooks	6105443 · Parts	28.93
Patrons Home Center	Sledge Hammer	6105475 · Tools	32.99
Sublet Contractors	Repair lowboy trailer	6105336 · Equipment repairs	750.00
Truck Parts & Service	Antenna, couplers, discs, PS sealer	6105427 · Garage supplies	126.47
Truck Parts & Service	Low boy, rollers for pallet jack	6105443 · Parts	189.95
Wayne Supply	Truck 301, 416B	6105443 · Parts	563.86
Zee Medical	First aid supplies	6105594 · Crew Safety Equipment	52.06
<b>Total 02 Road Fund</b>			<b>281,525.16</b>
 <b>03 Jail Fund</b>			
Bardstown Ambulatory	Random testing, pre employment	9400547 · Employee Medical/WC Claims	257.65
CDA Inc.	Electronic Monitors	5101314 · Contracts with Other Counties	312.00
Clems	Food	5101425 · Food	1,733.60
Coca Cola	Inventory purchases	5101428 · Canteen Inventory	259.00
Cochran Pharmaceuticals	Inmate medical	5101549 · Routine Medical	2,970.34
Flowers Baking Co	Bread	5101425 · Food	236.57
Flowers Baking Co	Inventory	5101428 · Canteen Inventory	21.84

# Fiscal Court Orders

Sept. 18, 2012  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 293

GBA	Scans, photos of smoke evac system layout	5101445 · Office Supplies	26.00
Goldenrod Dairy	Milk	5101425 · Food	1,603.76
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	2,200.94
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	598.84
Gordon Foods	Food	5101425 · Food	7,886.13
Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	666.14
Harris Computer Systems	Software maint and support	5101445 · Office Supplies	4,074.00
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	1,454.74
Interstate Security Systems	Quarterly alarm agreement	5101329 · Building Main Contracts	248.00
Johnson Controls	Smoke Evac System operation test	5101329 · Building Main Contracts	869.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	1,236.12
Medica	Inmate medical	5101549 · Routine Medical	259.59
Patrons Home Center	Floor sealer, floor finish, bulbs	5101329 · Building Main Contracts	494.49
<b>Total 03 Jail Fund</b>			<b>27,493.75</b>
 <b>04 LGEA Fund</b>			
Mago Construction	Eastland Ct	6105405 · Hot and cold mix	1,119.06
Cedar Creek Quarry LLC	Borders Ln	6105409 · Rock	166.01
Cedar Creek Quarry LLC	Ed Pyle Rd	6105409 · Rock	122.79
Cedar Creek Quarry LLC	Flats Rd	6105409 · Rock	122.08
Cedar Creek Quarry LLC	Hall Simpson Rd	6105409 · Rock	272.83
Cedar Creek Quarry LLC	Harrison Fork	6105409 · Rock	112.23
Cedar Creek Quarry LLC	Terrapin Run Rd	6105409 · Rock	119.30
Cedar Creek Quarry LLC	Terrell Lane	6105409 · Rock	138.38
<b>Total 04 LGEA Fund</b>			<b>2,172.68</b>
 <b>09 Ambulance Fund</b>			
Airgas Mid America	Oxygen	5140550 · Medical supplies & Materials	47.61
American Tire	Sq 34 42	5140340 · Vehicle Maintenance & Repairs	432.95
American Tire	Sq 34	5140439 · Oil, lubes	111.61
American Tire	Sq 34 42	5140443 · Vehicle Parts	236.88
American Tire	Sq 31 42	5140479 · Tires	147.73
Beaven Equipment	Sq 31	5140340 · Vehicle Maintenance & Repairs	60.00
Bluegrass Biomedical Inc	Defibrillator supplies	5140550 · Medical supplies & Materials	312.16
Bluegrass Uniforms	Uniforms	5140481 · Staff Uniforms	713.98
Danville Office	Toner, ink cartridges, envelopes, labels	5140445 · Office Supplies	475.91
Flaget Health Center	Random testing	9400547 · Employee Medical/WC Claims	180.00
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs	386.00
Foremost Equipment	Defibrillator supplies	5140550 · Medical supplies & Materials	285.00
Gateway EDI LLC	Electronic claims	5140445 · Office Supplies	49.05
Kenny's Laundry	Alterations - EMS	5140481 · Staff Uniforms	27.85
Ky Home Electronics	GPS	5140336 · Equipment Maintenance & Repairs	229.99
M Rugged Mobile	Computer supplies	5140336 · Equipment Maintenance & Repairs	38.50
Mackin's Wrecker	Sq 36	5140340 · Vehicle Maintenance & Repairs	350.00
Newcomb Oil Co	Fuel	5140429 · Fuel & Oil	9,089.86
Patrons Home Center	Bulbs, batteries, blades, connectors	5140334 · Building maintenance	49.52
Pat's Alterations	Uniform alterations	5140481 · Staff Uniforms	37.00
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	379.55
Quartermasters	Uniforms	5140481 · Staff Uniforms	67.96
Yard Doctor	Mowing - Station II	5140334 · Building maintenance	120.00
<b>Total 09 Ambulance Fund</b>			<b>13,829.11</b>
 <b>Total</b>			 <b>\$ 356,558.12</b>

**Nelson County Fiscal Court  
PIC Bills for Court Approval  
September 18, 2012**

Name	Memo	Account	Amount
<b>13 Solid Waste Fund</b>			
American Tire	Tires	5215479 · Tires	\$ 220.00
Bardstown Ambulatory	Random testing	9400547 · Employee Medical/WC Claims	60.00
Flaget Health Center	Random testing	9400547 · Employee Medical/WC Claims	60.00
Keystops	Fuel	5215429 · Fuel & Lubricants	10,743.96
Lasco	Truck 410: brake shoes, wiring kits	5215443 · Parts	1,708.26
Mann, Russell	Replace damaged trash can	5215571 · Property repairs	8.76
Mattingly, Campbell	Boot allowance	5215481 · Employee uniforms	75.00
Republic Diesel	Trucks 406 410 412	5215443 · Parts	1,482.25
Republic Diesel	Strobe light	5215548 · Dead Animal Program Expense	133.26
Salt River	Garbage billing services	5215320 · Collection Contracts	9,293.76

# Fiscal Court Orders

Sept. 18, 2012  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 294

SE Emergency Physicians	Employee medical	9400547 · Employee Medical/WC Claims	75.44
Springfield Laundry	Uniforms	5215481 · Employee uniforms	378.40
Tractor Supply	Hydraulic control valve	5215548 · Dead Animal Program Expense	291.83
Truck Parts & Service	Tire patches, valves	5215443 · Parts	100.06
Total 13 Solid Waste Fund			24,630.98
<b>15 Landfill Fund</b>			
American Tire	Tires	5210479 · Tires	3,459.64
American Tire	Tire	5217479 · Recycling Truck tires	96.50
Duplicator Sales & Service Inc	Monthly copy charge	5210445 · Office Expense	79.59
Indoor Air Quality	Air filters	5210445 · Office Expense	78.00
Interstate Security Systems	Quarterly alarm agreement	5210329 · Maintenance Contracts	99.00
Joe Hill's	Chain saw maint	5210443 · Parts	49.00
Keystops	Fuel	5210429 · Fuel & Lubricants	11,845.68
Lasco	Brake kit	5210443 · Parts	1,004.12
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	377.00
Patrons Home Center	Drill kit, angle grinder kit, hose repairs	5210443 · Parts	129.45
Patrons Home Center	Custodial supplies	5210445 · Office Expense	5.58
Snap-On Tools	Keyless air drill	5210475 · Tools	170.00
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	99.13
Springfield Laundry	Uniforms	5210481 · Uniforms	281.20
Truck Parts & Service	Rope, hook	5210443 · Parts	178.95
Wayne Supply	Compactor, highlift, dozer	5210443 · Parts	3,303.94
Total 15 Landfill Fund			21,256.78
<b>23 Occupational Tax Fund</b>			
Bardstown Main Street	FY 2013 subsidy	5075348 · Bardstown Mainstreets	5,000.00
Danville Office	Paper, batteries, cleaner, legal pads	5047445 · OLF Office supplies	60.86
Kerr Office Plus	Copier service call	5047445 · OLF Office supplies	157.77
Total 23 Occupational Tax Fund			5,218.63
<b>97 PIC</b>			
Springfield Laundry	Mats	5082411 · SOB Custodial Supplies	26.00
Willett's Lawn & Landscape	Greenspace mowing	5085329 · Building Main Contracts	400.00
Total 97 PIC			426.00
			<b>\$ 51,532.39</b>

NELSON COUNTY FISCAL COURT  
PAID BILLS/TRANSERS FOR COURT APPROVAL  
September 18, 2012

Fund/Vendor	Description	Account	Amount
<b><u>General Fund</u></b>			
Rogers, Justin	Contract labor	5415329 · Civic Center Bldg Contract Services	\$ 288.00
Rogers, Justin	Contract labor	5340179 · Comm Svc Contract Labor	144.00
Rogers, Justin	Contract labor	5081329 · Justice Center Main Contracts	192.00
Sexauer	Faucet for new kitchen sink	5305329 · Sr Citizen Bldg Main Contracts	210.33
Less Discount			(2.10)
<b><u>Road Fund</u></b>			
Contech Construction Products	Stock order - pipe	6105457 · Bridge & Culvert Materials	6,241.28
Less Discount			(31.21)
Lawson Products	Safety vests	6105594 · Crew Safety Equipment	205.80
Less Discount			(2.06)
<b><u>EMS Fund</u></b>			
Mohawk Medical	Medicine and supplies	5140550 · Medical supplies & Materials	422.82
Less Discount			(4.16)
<b><u>Solid Waste Fund</u></b>			
Central Ky Radiology	Employee Medical	9400547 · Employee Medical/WC Claims	17.23
<b><u>PIC Fund</u></b>			
Rogers, Justin	Contract labor	5082329 · SOB Maint Contracts	192.00
<b>TOTAL PAID BILLS AND TRANSFERS</b>			<b>\$ 7,873.93</b>

# Fiscal Court Orders

Sept. 18, 2012  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
page 295

## Nelson County Fiscal Court Additional Bills for Court Approval September 18, 2012

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	PR 090712	9100301 · Payroll Processing	\$ 377.47
Bardstown Ambulatory	Employee medical	9400547 · Employee Medical/WC Claims	78.31
BP Gas	Fuel	5105429 · Law Enforc Fuel	5,786.15
Etown Winnelson	Waterline repairs	5085329 · Building Main Contracts	86.78
Hall, Thomas	Legal services	5310332 · Public Defender Contract	750.00
KACo Leadership Conference	Metcalfe - Open Records/Meetings Law	5025569 · Magistrates Conferences	85.00
Leo Talbott & Son, Inc.	AC, freon	5085329 · Building Main Contracts	685.00
Leo Talbott & Son, Inc.	HVAC units, replace belts	5105329 · Law Enforc. Bldg Main Contracts	97.00
Leo Talbott & Son, Inc.	Health Dept - Heat Pump	5415742 · Civic Center	5,165.00
Priority 1, Inc	Training 9/12/12 - Metcalfe	5025569 · Magistrates Conferences	90.00
Thermal Equipment Service	AC Circuit Boards	5081329 · Justice Center Main Contracts	1,799.49
<b>Total 01 General Fund</b>			<b>15,000.20</b>
<b>03 Jail Fund</b>			
Leo Talbott & Son, Inc.	Rooftop HVAC, AC	5101329 · Building Main Contracts	320.00
<b>Total 03 Jail Fund</b>			<b>320.00</b>
<b>13 Solid Waste Fund</b>			
Flaget Health Center	Employee medical	9400547 · Employee Medical/WC Claims	472.31
Republic Diesel	Trucks 406 412	5215443 · Parts	3,157.63
Truck Parts & Service	Wheel cleaner, tire soap	5215427 · Garage supplies	41.70
<b>Total 13 Solid Waste Fund</b>			<b>3,671.64</b>
<b>15 Landfill Fund</b>			
Fisher Auto	Parts	5210443 · Parts	77.71
Larry Stigers Equipment	1999 Ford F450 - Mechanic Truck	5210723 · Landfill Vehicles	12,900.00
Lasco	Strobe lights	5210443 · Parts	225.20
Republic Diesel	Load binder chains; 826C compactor	5210443 · Parts	283.88
Ri Tec Industrial Products	Industrial Cleaners	5210427 · Main supplies	290.00
Sublet Contractors	Metal, welding	5210443 · Parts	37.30
Ulrich, Pat	Flush leachate lines	5210329 · Maintenance Contracts	1,795.00
Whayne Supply	963C	5210443 · Parts	366.27
<b>Total 15 Landfill Fund</b>			<b>15,975.36</b>
<b>Total</b>			<b>\$ 34,967.20</b>
ADDED:			
Kleentech	Civic Center	01-5415-742 Water extraction, mildew prevention, drying	\$3160.00

**NELSON COUNTY FISCAL COURT  
FY 13 TRANSFERS FOR APPROVAL  
September 18, 2012**

Account Name	Transfer From	Transfer to	Amount
<b>01 GENERAL FUND</b>			
Reserve for emergencies/transfer	9200-999		(11,100)
Maintenance - Office Expense		5090-445	250
Maintenance - Supplies	5090-427		(250)
Law Enforc - Suspect Testing		5105-547	400
Law Enforc - Bldg maint contracts	5105-329		(400)
Fire Protection - Capital Expenditures		5120-706	300
Public Advocacy Program	5175-903		(300)
Animal Control- Maint contracts		5205-329	5,000
Animal Control- Building Repairs		5205-334	500
Animal Control-Animal Control Supplies		5205-427	600
Animal Control- Uniforms		5205-481	200
Indigent Person Services		5301-357	300
Sr Citizen Building - Maint Contracts		5305-329	3,000
Sr Citizen Building - Utilities		5305-578	1,000
Comm Service - Contract Labor		5340-179	500
<b>02 ROAD FUND</b>			
Reserve for emergencies/transfer	9200-999		(1,700)
Radio repair and maint		6105-339	1,000
Equipment rental		6105-441	200
Asphalt/Blacktop Projects		6105-446	500

# Fiscal Court Orders

Sept. 18, 2012  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 296

**03 JAIL FUND**

Reserve for emergencies/transfer	9200-999		(1,000)
Pretrial testing supplies		5101-550	1,000

**09 EMS**

Reserve for emergencies/transfer	9200-999		-
Employee medical		5140-549	400
Housing expenses	5140-446		(400)

**13 SOLID WASTE FUND**

Reserve for emergencies/transfer	9200-999		-
Garage supplies		5215-427	3,000
Office Supplies		5215-445	100
Parts	5215-443		(3,100)
Employee Medical/WC Claims		9400-547	500
Worker Comp Insurance	9400-209		(500)

**15 LANDFILL FUND**

Reserve for emergencies/transfer	9200-999		-
Landfill Vehicles		5210-723	15,000
Landfill Roadways	5210-705		(15,000)

**RECLASSIFICATIONS POSTED FOR FY 2013:**

Fairgrounds improvements - originally recorded as	01-5405-348		(4,043.47)
Recreation Support, reclassified as Fairground Improvements		01-5405-715	4,043.47

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**\*\*MATTER OF RECORD - SHERIFF'S RECEIPT FOR TAX BILLS FOR 2012**

62A385(1-01)

**SHERIFF'S OFFICIAL RECEIPT  
FOR PROPERTY TAX BILLS FOR 2012**

Nelson County  
9/14/2012

*Totals of Tax Bills Received for Taxes Due Each Taxing District*

**1 State Taxes**

Real Estate	2,354,495,296	@ 12.20	\$ 2,872,484.26
Real Estate	2,600,000	@ 1.50	\$ 390.00
Unmined Coal		@	\$ -
Tangible 45	74,298,161	@ 45.00	\$ 334,341.72
Tangible 05	133,985,127	@ 5.00	\$ 66,992.56
Tangible 15	343,845,622	@ 15.00	\$ 515,768.43
Tangible 015	3,319,001	@ 1.50	\$ 497.85
Tangible 001	26,400	@ 0.10	\$ 0.26
		@	\$ -
		@	\$ -
		@	\$ -
		@	\$ -
<b>Total</b>			<b>\$ 3,790,475.10</b>

**2 County Taxes**

Real Estate	2,354,495,296	@ 14.30	\$ 3,366,928.27
Tangible(Full)	137,886,972	@ 16.10	\$ 221,998.02
Boats/Air	1,832,418	@ 1.50	\$ 274.86
		@	\$ -
<b>Total</b>			<b>\$ 3,589,201.16</b>

**2 Common School Taxes**

Real Estate	1,585,082,212	@ 67.00	\$ 10,620,050.82
Tangible	55,538,333	@ 67.00	\$ 372,106.83
		@	\$ -
<b>Total</b>			<b>\$ 10,992,157.65</b>

**3 Special Levies**

<b>Library</b>			
Real Estate	2,354,495,296	@ 8.00	\$ 1,883,596.24
Tangible	141,713,844	@ 8.37	\$ 118,614.49
<b>Total</b>			<b>\$ 2,002,210.72</b>
<b>Extention</b>			
Real Estate	2,354,495,296	@ 1.00	\$ 235,449.53
Tangible	141,713,844	@ 1.00	\$ 14,171.38
<b>Total</b>			<b>\$ 249,620.91</b>
<b>Soil Conservation</b>			
Real Estate	2,354,495,296	@ 0.50	\$ 117,724.76
<b>Fire Protection</b>			
Acres	29,079	@ 2.00	\$ 581.58
<b>Fire Districts</b>			
Real Estate	194,559,970	@ 7.00	\$ 136,191.98
BNC FIRE	428,945	@ FEE	\$ 428,945.00
BOST FIRE	26,880	@ FEE	\$ 26,880.00
RF FIRE	46,140	@ FEE	\$ 46,140.00
NHP FIRE	41,910	@ FEE	\$ 41,910.00
<b>Total (Special Levies)</b>			<b>\$ 3,050,204.96</b>
<b>GRAND TOTAL ALL DISTRICTS</b>			<b>\$ 21,422,038.87</b>

I, Stephen Campbell, Sheriff of Nelson County, hereby acknowledge receipt of 22,988 tax bills for the above amounts for 2012 state and local taxes from Elaine A. Filiatreau, Clerk of Nelson County.

Signed

*Stephen D Campbell*  
Sheriff Stephen Campbell, Nelson County

Signed and acknowledged before me this 17<sup>th</sup> day of September, 2012

Clerk Nelson County

**CLERK'S CERTIFICATION**

I, Elaine A. Filiatreau, Clerk of Nelson County, do hereby certify that tax bills have been prepared for all property on the tax roll as finally certified by the revenue cabinet for the 2012 tax year. I further certify that the total amount of taxes due each taxing district represented by all bills prepared is as indicated above, and that this receipt is recorded in County Order Book 36, Page 295.

Clerk Elaine A. Filiatreau Nelson County

# Fiscal Court Orders

Sept. 18, 2012  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 297

## DEVELOPMENT REVIEW - DRB-188 FRED AVIS

Joint City-County Planning Commission of Nelson County  
Old Courthouse Building, 2<sup>nd</sup> Floor, One Court Square  
P.O. Box 402  
Bardstown, Kentucky 40004  
Telephone: (502) 348-1805 Fax: (502) 348-1818  
Email: ncpz@bardstowncable.net

On motion of Jeff Lear,  
second of Jerry Hahn, and by  
unanimous vote of the Court  
members present, IT IS HERE-  
BY ORDERED to concur with the  
Development Review Board's  
approval of DRB-188 as pre-  
sented (Fred Avis--Avis Tool  
Works).

September 12, 2012

Via Hand Delivery

Judge/Executive Dean Watts  
Nelson County Fiscal Court  
One Court Square  
Bardstown, KY 40004

RE: DRB-188 - Fred Avis (Avis Tool Works)  
50' x 60' addition, 5940 Louisville Road.

Dear Judge Watts and Magistrates:

On Tuesday, September 11, 2012, the Development Review Board met, reviewed, and recommended approval of the site, building, landscaping, and lighting plans for the above-referenced development.

Enclosed are copies of the meeting minutes and agenda, DRB application, Design Standards Review, and site, building, landscaping, and lighting plans.

If you have any questions or need additional information, please feel free to contact me.

Sincerely,  
  
Janet L. Johnston-Crowe, AICP  
Director

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## DEPARTMENT REPORTS

\*\*EMS

### REGULAR REPORT -

Monthly EMS Run Totals  
As of August 2012

Areas	Monthly Completed Runs	Monthly Non-Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardstown Area	376	78	454	912	\$ 264,266.65	\$ 535,605.15	\$ 587.29
Bloomfield Area	32	4	36	65	\$ 25,239.10	\$ 42,821.35	\$ 658.79
New Haven Area	20	6	26	44	\$ 17,337.80	\$ 27,599.20	\$ 627.25
Boston Area	5	2	7	17	\$ 4,497.95	\$ 10,626.80	\$ 625.11
Cox's Creek Area	9	3	12	24	\$ 6,111.95	\$ 12,825.55	\$ 534.40
<b>TOTAL</b>	<b>442</b>	<b>93</b>	<b>535</b>	<b>1062</b>	<b>\$ 317,453.45</b>	<b>\$ 629,478.05</b>	<b>\$ 592.73</b>
Average Per Day	14.3	3.0	17.3	17.1	\$ 10,240.40	\$ 10,152.87	
Collections						\$ 315,638.00	
Collection Per Run						\$ 297.21	
Cost Per Run						\$ 376.82	
Difference						\$ 79.61	

Previous Year 2011	Totals	508	1058	\$ 349,950.25	\$ 675,945.95
Previous Year Difference				\$ (32,496.80)	\$ (46,467.90)
Previous Year 2010	Totals	559	1048	\$ 322,921.00	\$ 595,880.00
Difference From Current Year			13	\$ (15,411.55)	\$ (358.73)
Previous Year 2009	Totals	457	993	\$ 266,075.00	\$ 584,315.00
Difference From Current Year		19	19	\$ 51,378.45	\$ 165,163.05
Previous Year 2008	Totals	516	1018	\$ 294,967.00	\$ 542,579.00
Difference From Current Year		19	16	\$ (22,811.15)	\$ (99,940.00)
Previous Year 2007	Totals	513	1039	\$ 262,281.00	\$ 530,837.00
Difference From Current Year		33	33	\$ 55,172.45	\$ 99,641.05

Monthly Summary  
Aug-12

	Beginning Mileage	Ending Mileage	GALLONS (Actual)	LOADED MILES (PER TRIP)	TOTAL TRIP MILES	DEAD MILES	Actual Monthly Mileage	Actual Monthly MPG	Mileage after 10-8	Total All Miles X Fuel Cost	Dead Miles - 10-8 Miles X Fuel Cost	Loaded Miles X Fuel Cost
Squad 31	60,717.0	64,568.0	378.0	1,413.1	2,900.1	1,487.0	3,851.0	10.2	950.9	\$1,595.16	\$615.94	\$585.33
Squad 32	169,812.0	171,372.0	160.5	605.3	1,190.5	585.2	1,560.0	9.7	369.5	\$677.31	\$254.08	\$262.80
Squad 33	16,936.0	19,623.0	265.0	1,017.9	1,885.9	868.0	2,688.0	10.1	802.1	\$1,118.30	\$361.12	\$423.48
Squad 34	234,174.0	236,486.0	186.5	729.7	1,495.7	766.0	2,312.0	12.4	816.3	\$787.03	\$260.75	\$248.40
Squad 35	156,018.0	157,321.0	141.5	482.4	950.8	468.4	1,303.0	9.2	352.2	\$597.13	\$214.66	\$221.07
Squad 36	153,089.0	155,861.0	302.0	1,058.8	2,101.3	1,042.5	2,772.0	9.2	670.7	\$1,274.44	\$479.29	\$486.79
Squad 37	200,102.0	200,267.0	16.5	56.0	111.4	55.4	165.0	10.0	53.6	\$68.63	\$23.38	\$23.63
Squad 38	235,079.0	237,961.0	241.0	1,014.9	2,112.8	1,097.9	2,882.0	12.0	768.2	\$1,017.02	\$387.43	\$358.14
Squad 39	2,808.0	4,802.0	263.0	778.5	1,580.5	802.0	1,994.0	7.6	413.5	\$1,109.86	\$446.39	\$433.31
Squad 41	231,557.0	232,756.0	135.0	428.1	742.4	314.3	1,199.0	8.9	456.6	\$546.75	\$143.32	\$195.22
Squad 42	299,171.9	299,651.0	42.0	183.3	344.5	161.2	479.1	11.4	134.6	\$177.24	\$59.63	\$67.81
Medic 1	83,062.0	83,400.0	26.5	0.0	10.6	10.6	338.0	12.8	327.4	\$107.33	\$3.37	\$0.00
Medic 8	166,972.0	167,223.0	5.0	0.0	3.0	3.0	40.0	8.0	37.0	\$20.25	\$1.52	\$0.00

Total All

5143.8 7588 12768.8 9972.2 12768.8 12768.8 12768.8 12768.8 12768.8 12768.8 12768.8 12768.8 12768.8

29-10-2012

August 2012

# Fiscal Court Orders

Sept. 18, 2012  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 298

NARROWBANDING - Court members were given a detailed report, also available on-line at the SEC website, explaining narrowbanding as it is being required to be implemented via Federal legislation. Prewitt explained requirements, equipment needs, and where Nelson County stands with acquisition of equipment, licensing, and tower sites.

DISPATCH ADDRESSING - Prewitt also updated Court members on progress with identification of address points within the County, noting that all address points have been identified and visits to 3,000 specific sites/residences are now in progress.

**\*\*JAIL**

Regular report presented by Dorcas Figg:  
**NELSON COUNTY JAIL**

**NELSON COUNTY JAIL**

SEPTEMBER	Total	Hardin Co	HIP	State	W-End	In House
Thur 06	123	3	1	28	12	107
Fri 07	126	3	1	33	12	110
Sat 08	125	2	1	32	4	118
Sun 09	129	2	1	32	3	123
Mon 10	124	2	1	32	10	111
Tue 11	130	2	1	28	12	115
Wed 12	134	2	1	28	12	119
Thur 13	134	2	1	28	12	119
Fri 14	126	2	1	28	12	111
Sat 15	123	2	1	28	8	112
Sun 16	127	2	1	28	5	119
Mon 17	126	2	1	28	10	113
Tue 18	124	2	1	29	10	112

STATE SENTENCED	
CI	12
CD	17
SENTENCED TO JAIL	5
COMMUNITY SERVICE	9
WORK RELEASE	1
HIP	0
CIRCUIT WAITING COURT	63
TOTAL OF 69 HAS NOT BEEN SENTENCED	
NUMBER OF DAYS INMATES SERVED F/ AUGUST 2012	

DAYS	INMATES	DAYS	
1	92	16	8
2	53	17	8
3	14	18	2
4	9	19	2
5	9	20	3
6	5	21	5
7	7	22	6
8	6	23	1
9	7	24	2
10	11	25	2
11	2	26	1
12	3	27	2
13	3	28	3
14	3	29	7
15	6	30	3
		31	61

**AUGUST DAILY AVERAGE**

	Mandays	Average
CI	484	15
CD	424	16
NELSON	3038	98
TOTAL	3946	127

**NEW ARREST AND RELEASES F/ AUGUST 2012**

ARRIVALS	MALE	FEMALE	TOTAL
	166	67	233
RELEASES	MALE	FEMALE	
	158	64	222

SENTENCED INMATES	
DISTRICT COURT	12
WAITING COURT	8
HIP	1
WORK RELEASE	0
C/S	0
	10 WEEKEND

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

Brad Spalding presented Landfill/Solid Waste report: 1) on routine landfill work; 2) on sludge removal by Pat Ulrich; 3) on advertisement for bids for lease of county-owned farm properties; and 4) on purchase of a 1999 Ford F-150 truck (maintenance truck for landfill).

**\*\*ROAD DEPARTMENT**

Pottershop Road Bridge @ Mill Creek Guardrail Installation-Proj. 2012-NC-010	
Contractor	Proposal Amount
Bourne-Clark Consoction, LLC Mount Sterling KY	<b>\$7,684.50</b>
N.W.K. Construction Harrodsburg KY	<b>\$7,428.20</b>
Eden Fence Co. Elizabethtown KY	<b>\$9,450.00</b>
Note: Final Payment shall be for unit prices for quantity used on project	

On motion of Bernard Ice, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to accept the bid of N.W.K. Construction at \$7,428.20 for guardrail at the Pottershop Rd. bridge at Mill Creek. (Hutchins absent)

# Fiscal Court Orders

Sept. 18, 2012  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 299

ON-GOING - County Engineer Jim Lemieux reported on progress of work on the Pottershop Rd. bridge project and on regular maintenance, including bush hog work, Grade-All work, and grader work.

DISTRICT 1 blacktop list - On motion of Keith Metcalfe, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the addition of two sections of Church St in New Hope to the Dist. 1 road list:

09/05/12  
Asphalt @ \$69/ton per MAGO Bid - June 2012

Nelson County Fiscal Court  
2012 Paving Estimates as of  
District 1, Keith Metcalfe

Road Name	Inspection date comments	Funding Source/ Funded ?	Location to be Paved	LF ft	width ft	culdesac	depth IN	Patching Wedging Req'd	surface	tons (110MSY)	cost/ton current	County Funds FY 2012-2013 (estimate)	KYTC RS Funds (estimate)	OTHER Roads	Date Complete
Eddie Miles Road	01/09/12	KY RS Funds	Jim Clark to Station 75+00 (going west)	7500	19		1.25			1088.54	\$69.00	\$75,109.38			PO NCRD-1285 09/05/12
		County Funds	Stat 75+00 to KY 247	5950 12850	18		1.25			735.63	\$69.00	\$50,758.13			PO NCRD-1285 09/05/12
Big Lick Hollow Road	06/27/12	County	KY 247 to end of pavement Note: chip seal road length = 2110 LF	2700	14		1.25			286.75 0.00	\$69.00			\$19,923.75	
KY 46 Reconstruction at Bull Run		County								0.00 0.00		\$50,000.00			
OTHER ROADS Checked															
Clarktown Road	01/03/11 worse than Jim Clark Rd		KY 46 towards Red Bud- 4500 LF Red Bud	4530	17		1.25			586.84	\$69.00		Paved 2011		10/21/11
			-500 ft to Red Bud DR (Mel Lake) to Melod Melody Dr to KY 457	4750 3300	17 17		1.25 1.25		surface	616.84 428.54	\$69.00 \$69.00			\$42,561.98 \$29,569.37	
St. Thomas Lane	01/03/11 not req'd yet		US31E to End	4310	18		1.25			592.83	\$69.00			\$40,891.13	
Tollgate Road	09/16/11		Ky 52 to End	5500	14		1.25			588.19	\$69.00			\$40,585.42	
New Hope - Church Street	County		KY 457 to Shirley Ave Shirley Ave. to End Can. wall	520 610	20 14		1.25 1.25		surface surface	79.44 65.24	\$69.00 \$99.00			\$5,481.87 \$4,501.29	
Terripan Lane	08/24/10 not req'd yet		KY 49 to End - Req by K Metcalfe (inspected 09/24/10 - does not need overlay)	4500	14		1.25		surface						
Patton Road	County		Asp Joint/- 1.1 mile from (cstown Rd) to Rolling Fork Ch Rd.	3450	16		1.25			421.67	\$69.00			\$29,085.00	\$175,887.50
TOTAL												\$100,758.13	\$75,109.38	\$29,085.00	\$175,887.50
allowed												\$120,000			

# Fiscal Court Orders

Sept. 18, 2012  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 300

Jim Lemieux told Court members of a pipe on Walter Hall Rd. that was installed in 1987; it prevents water from adequately flowing across that road with the result that yards are flooded. Road Dept. intends to replace this with a larger pipe.

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On motion of Bernard Ice, second of Jerry Hahn, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to adjourn the Sept. 18 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