

Fiscal Court Orders

Oct. 16, 2012
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, JEFF LEAR AND JERRY HAHN. MAGISTRATE BERNARD ICE WAS ABSENT.

MINUTES - OCT. 2

On motion of Sam Hutchins, second of Jeff Lear, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to approve the minutes of the Oct. 2 session of Nelson Fiscal Court as presented.

BILLS AND TRANSFERS

On motion of Keith Metcalfe, second of Jeff Lear, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to authorize the County Treasurer to pay the following bills and to make the following transfers:

**Nelson County Fiscal Court
General Funds Bills for Court Approval
October 16, 2012**

| Name | Memo | Account | Amount |
|--------------------------------|---|---|-----------|
| 01 General Fund | | | |
| All State Truck Sales | Sensor for ABS - bucket truck | 5090340 · Maintenance - Vehicle Maint | \$ 25.91 |
| American Tire | SO 32 | 5105479 · Law Enforc Tires | 769.47 |
| American Tire | Tire repair - Hilbert | 5340340 · Comm Svc Vehicle Main | 20.68 |
| Aqua Treat | Monthly treatment | 5415329 · Civic Center Maint Contracts | 176.00 |
| Bardstown Alarm | Quarterly alarm agreement | 5087329 · Old Library Maint Contracts | 60.00 |
| Bardstown Ambulatory | Employee medical | 9400547 · Employee Medical/WC Claims | 80.01 |
| Bardstown Housing Authority | Voluntary Action Vouchers | 5301515 · Vol Action General Assistance | 254.00 |
| Bluegrass Uniforms Inc. | SO Uniforms- Jones | 5105481 · Law Enforc Uniforms | 605.54 |
| Clark & Houghlin Funeral Home | Coroner transports | 5020308 · Coroner Autopsy & Services | 800.00 |
| Clark & Houghlin Funeral Home | Pauper burial | 5330344 · Pauper Burials | 950.00 |
| Communicare, Inc. | IDT Evaluation | 5301357 · Indigent Person Services | 210.00 |
| Coulter's Towing | Unlock SO 34 | 5105340 · Law Enforc Vehicle maintenance | 35.00 |
| Coulter's Towing | Towing fee SO 41, SO 32 | 5105369 · Law Enforc Towing Services | 130.00 |
| Danville Office | Paper, legal pad, message book, supplies | 5001445 · CJE Office supplies | 116.71 |
| Danville Office | Paper, file folders | 5040445 · Treasurer Office Supplies | 69.98 |
| Danville Office | Electrical permits, paper, ink, batteries | 5115445 · Codes - Office Supplies | 410.08 |
| Duplicator Sales & Service Inc | Monthly copy charge | 5205445 · Animal Control Office supplies | 2.60 |
| Fisher Auto | Brakes, rotors - Royce | 5205340 · Animal Control Vehicle Expense | 153.00 |
| Flaget Health Center | Random testing, pre employment testing | 9400547 · Employee Medical/WC Claims | 130.00 |
| Galls | Equipment for new vehicles | 5105723 · Law Enforcement Automobiles | 256.00 |
| Harp Enterprises | Partial billing - 2012 General Election | 5065427 · Elections Supplies | 4,000.00 |
| Inter County Energy | Install street lights - Gaddie Ford/Hwy 84 | 6105578 · Utilities | 1,150.00 |
| International Code Council | Energy Efficient stickers | 5115427 · Codes - Technical supplies | 47.00 |
| JBK, Inc. | Roof leak - service call | 5081329 · Justice Center Main Contracts | 247.00 |
| JBK, Inc. | Roof leak - service call | 5105329 · Law Enforc. Bldg Main Contracts | 420.00 |
| JBK, Inc. | Gutters and downspouts for entrance canopy | 5305741 · Senior Center Complex | 1,770.00 |
| Kenny's Laundry | Alterations | 5105481 · Law Enforc Uniforms | 141.50 |
| Landmark Comm Newspapers | Farm lease bids, rezonings, property tax rates | 9100539 · Advertising & Legal Notices | 478.54 |
| Landmark Comm Newspapers | Sheriff 2011 Audit | 9100539 · Advertising & Legal Notices | 330.00 |
| Mattingly, Joe | Contracted services | 5145548 · Central Dispatch LOC Projects | 2,250.00 |
| Nu Life Cartridge | Supplies - Feed America Program | 5301515 · Vol Action General Assistance | 107.96 |
| Patrons Home Center | Bulbs | 5080329 · Old Courthouse Main Contracts | 26.99 |
| Patrons Home Center | Ballasts, bulbs | 5085329 · Building Main Contracts | 110.98 |
| Patrons Home Center | Torch fuel | 5090427 · Maintenance - Supplies | 8.19 |
| Patrons Home Center | Light photo controls | 5105329 · Law Enforc. Bldg Main Contracts | 17.98 |
| Patrons Home Center | Batteries, detergent | 5105427 · Law Enforc Supplies | 38.76 |
| Patrons Home Center | Supplies - Feed America Program | 5301515 · Vol Action General Assistance | 45.43 |
| Patrons Home Center | Kitchen sink install, drain lines | 5305329 · Sr Citizen Bldg Main Contracts | 100.44 |
| Patrons Home Center | Waterline repairs football field restrooms, locks | 5405348 · Recreation Program Support | 161.65 |
| Patrons Home Center | Bathroom repairs @ health dept | 5415329 · Civic Center Maint Contracts | 11.58 |
| Patrons Home Center | Silicone for roof - extension office | 5415329 · Civic Center Maint Contracts | 14.87 |
| Paul Davis Restoration | Restoration services - water damage | 5415742 · Civic Center | 26,712.57 |
| Quick Care Oil Lube Express | Thermostats, heater hose, fuel pumps, brakes | 5105340 · Law Enforc Vehicle maintenance | 1,569.76 |
| Quill Corporation | Ink cartridges | 5040445 · Treasurer Office Supplies | 65.96 |
| S & R Supply | Transformer | 5205329 · Animal Control Maint Contracts | 15.70 |
| Sheriff | Sheriff Claims July-Sept 2012 | 5015199 · Sheriff Fees Payable | 2,193.96 |
| Sherwin Williams | Paint - Civic Center Light Poles | 5415329 · Civic Center Maint Contracts | 225.91 |
| Simplex Grinnell | Annual inspection of fire extinguishers | 5081329 · Justice Center Main Contracts | 58.00 |
| Speedway | Fuel | 5105429 · Law Enforc Fuel | 1,879.52 |
| Springfield Laundry | Mats | 5080411 · Old Courthouse Custodial Supply | 39.00 |
| Springfield Laundry | Mats | 5081411 · Justice Center Custodial Supply | 498.00 |

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| Springfield Laundry | Mats | 5085411 · Custodial Supplies | 85.00 |
| Springfield Laundry | Mats | 5105411 · Law Enfore Custodial Supplies | 116.00 |
| Springfield Laundry | Mats | 5415411 · Civic Center Custodial Supplies | 19.00 |
| US Postal Service | Postage | 5040445 · Treasurer Office Supplies | 241.60 |
| Total 01 General Fund | | | 50,453.83 |

02 Road Fund

| | | | |
|----------------------------|--|--------------------------------------|-------------------|
| American Tire | JD Tractor tire repair | 6105479 · Tires | 42.49 |
| Brandeis | 670A John Deere | 6105443 · Parts | 250.00 |
| Cedar Creek Quarry LLC | Pottershop Rd Bridge | 6105312 · Bridges | 2,671.65 |
| Cedar Creek Quarry LLC | Harrison Fork | 6105447 · Dust control-chip seal oil | 546.12 |
| Cintas | Uniforms | 6105481 · Uniforms | 1,090.84 |
| CMI Equipment | Gradall | 6105443 · Parts | 28.75 |
| Danville Office | Appointment book | 6103445 · Office Supplies | 15.49 |
| Econo Signs LLC | Street signs | 6105469 · Signs & Posts | 331.20 |
| Fastenal | Bush hog | 6105443 · Parts | 22.14 |
| Fisher Auto | Washer fluid | 6105427 · Garage supplies | 11.64 |
| GBA | Wide format printing/scanning | 6103445 · Office Supplies | 16.00 |
| Horizon Engineering | Topographic Survey - req by K Metcalfe | 6105 730-03 · Bull Run Project | 345.00 |
| Hornback Construction Co | Pottershop Rd Bridge | 6105312 · Bridges | 99,176.40 |
| Keystops | Fuel | 6105429 · Fuel | 16,351.41 |
| Kimball Midwest | Garage supplies | 6105427 · Garage supplies | 112.82 |
| Kroger | Creamer, sugar | 6105427 · Garage supplies | 32.94 |
| Lasco | Filters | 6105427 · Garage supplies | 78.64 |
| Mago Construction | Barnes Road | 6105 311 03 · District 3 | 38,329.96 |
| Mago Construction | Murrays Run | 6105 730-01 · Flex Funds Projects | 89,912.86 |
| Patrons Home Center | Cable ties, plastic cap, mop | 6105427 · Garage supplies | 11.76 |
| Patrons Home Center | Propane - blacktop crew | 6105429 · Fuel | 28.30 |
| Patrons Home Center | Shovel | 6105475 · Tools | 12.99 |
| Reed, Scott | Boot allowance | 6105481 · Uniforms | 75.00 |
| Salt River | Pole - Barnes Rd/Airport Rd | 6105469 · Signs & Posts | 135.00 |
| Salt River | Pole - Nat Rogers Rd/Salt Springs Loop | 6105469 · Signs & Posts | 135.00 |
| Salt River | Pole - New Haven Rd/Gonza Clark | 6105469 · Signs & Posts | 135.00 |
| Taylor Battery Company Inc | Battery - Ford truck | 6105443 · Parts | 26.47 |
| Truck Parts & Service | Garage supplies | 6105427 · Garage supplies | 121.36 |
| Truck Parts & Service | Truck 304, JD Grader | 6105443 · Parts | 62.53 |
| Total 02 Road Fund | | | 250,109.76 |

09 Ambulance Fund

| | | | |
|--------------------------------|---------------------------------------|---|------------------|
| Airgas Mid America | Oxygen | 5140550 · Medical supplies & Materials | 411.58 |
| American Tire | Sq 32 33 38 | 5140340 · Vehicle Maintenance & Repairs | 551.08 |
| American Tire | Sq 33 38 | 5140439 · Oil, lubes | 117.39 |
| American Tire | Sq 38 | 5140443 · Vehicle Parts | 210.44 |
| American Tire | Sq 32 | 5140479 · Tires | 614.70 |
| Danville Office | Toner, time cards | 5140445 · Office Supplies | 90.98 |
| Flaget Health Center | Random testing, post accident testing | 9400547 · Employee Medical/WC Claims | 95.00 |
| Kenny's Laundry | Alterations - EMS | 5140481 · Staff Uniforms | 16.70 |
| Ky Home Electronics | Radio repairs | 5140339 · Radio Maintenance & Repairs | 66.39 |
| Newcomb Oil Co | Fuel | 5140429 · Fuel & Oil | 9,096.56 |
| Patrons Home Center | Maintenance supplies | 5140334 · Building maintenance | 29.24 |
| Pat's Alterations | Uniform alterations | 5140481 · Staff Uniforms | 22.00 |
| QuadMed Inc | Medical supplies | 5140550 · Medical supplies & Materials | 564.62 |
| Sam's Club | Kitchen supplies | 5140411 · Custodial supplies | 130.19 |
| Sam's Club | Keyboard, ink cartridges | 5140445 · Office Supplies | 167.93 |
| Sam's Club | PR materials | 5140599 · Miscellaneous | 84.67 |
| TriTech Emergency Med Syst | Software update | 5140336 · Equipment Maintenance & Repairs | 3,322.04 |
| Yard Doctor | Mowing - Station II | 5140334 · Building maintenance | 90.00 |
| Total 09 Ambulance Fund | | | 15,681.51 |

04 LGEA Fund

| | | | |
|---------------------------|--|----------------------------|------------------|
| Cedar Creek Quarry LLC | Balltown Connector, Quarry Ln, Sullivan Ln | 6105409 · Rock | 478.29 |
| Mago Construction | Wheeler Rd, Masden Rd, Harrison Fork | 6105405 · Hot and cold mix | 17,293.53 |
| Total 04 LGEA Fund | | | 17,771.82 |

03 Jail Fund

| | | | |
|--------------------------|---------------------|---|----------|
| Bardstown Ambulatory | Inmate medical | 5101549 · Routine Medical | 5,802.90 |
| Bardstown Ambulatory | Employee medical | 9400547 · Employee Medical/WC Claims | 78.31 |
| Bob Barker | Insecticide | 5101411 · Custodial Supplies | 98.70 |
| Bob Barker | Shorts, tshirts | 5101428 · Canteen Inventory | 87.99 |
| CDA Inc. | Electronic Monitors | 5101314 · Contracts with Other Counties | 448.00 |
| Central Ky Radiology | Inmate medical | 5101549 · Routine Medical | 10.44 |
| Clems | Food | 5101425 · Food | 1,976.38 |
| EZ Dispensers Inc | Beverages | 5101425 · Food | 420.00 |
| Flaget Memorial Hospital | Inmate medical | 5101549 · Routine Medical | 2,308.83 |
| Flowers Baking Co | Bread | 5101425 · Food | 301.08 |
| FSI | Toothbrushes | 5101453 · Prisoner Hygiene | 54.11 |
| Goldenrod Dairy | Milk | 5101425 · Food | 1,444.33 |
| Gordon Foods | Cleaning supplies | 5101411 · Custodial Supplies | 1,976.26 |
| Gordon Foods | Kitchen supplies | 5101423 · Food Prep & Serving Supplies | 395.53 |

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| Gordon Foods | Food | 5101425 · Food | 6,846.35 |
| Gordon Foods | Canteen purchases | 5101428 · Canteen Inventory | 456.66 |
| Gordon Foods | Testing supplies | 5101549 · Routine Medical | 62.17 |
| Greenwell, Josh | Reimburse fuel for jail cruiser | 5101340 · Vehicle maintenance | 25.01 |
| IHS Pharmacy | Inmate medical | 5101549 · Routine Medical | 580.54 |
| Interstate Security Systems | Fire alarm service call | 5101329 · Building Main Contracts | 93.75 |
| Johnson Controls | Smoke Evac repairs | 5101741 · Jail Building | 4,985.00 |
| Kerr Office Plus | Inventory | 5101428 · Canteen Inventory | 140.00 |
| Koch, Diana I. Dr | Inmate medical | 5101549 · Routine Medical | 358.00 |
| KY Cavern Water | Water | 5101445 · Office Supplies | 59.09 |
| Ky Jailers Assoc | 2012 Dues | 5101551 · Dues & Subscriptions | 750.00 |
| Louisville Bone & Joint Spec | Inmate medical | 5101549 · Routine Medical | 24.87 |
| Maxima Supply | Inventory purchases | 5101428 · Canteen Inventory | 1,157.68 |
| Medica | Inmate medical | 5101549 · Routine Medical | 68.51 |
| Nu Life Cartridge | Paper, receipt book | 5101428 · Canteen Inventory | 665.44 |
| Patrons Home Center | Rotary switch, paint & supplies | 5101329 · Building Main Contracts | 106.11 |
| Quality Auto Glass | Bullet resistance glass | 5101741 · Jail Building | 2,902.50 |
| Securus | Phone cards | 5101428 · Canteen Inventory | 1,264.60 |
| Total 03 Jail Fund | | | 35,949.14 |
| | | | \$ 369,966.06 |

**Nelson County Fiscal Court
PIC Bills for Court Approval
October 16, 2012**

| Name | Memo | Account | Amount |
|-------------------------------------|--|---|--------------|
| 13 Solid Waste Fund | | | |
| American Tire | Tires | 5215479 · Tires | \$ 475.76 |
| Flaget Health Center | Random testing | 9400547 · Employee Medical/WC Claims | 180.00 |
| Keystops | Fuel | 5215429 · Fuel & Lubricants | 19,200.45 |
| Ky Trans Cabinet | Truck licenses | 5215551 · Licenses | 101.67 |
| Lasco | Truck 410 412 | 5215443 · Parts | 1,375.75 |
| Republic Diesel | Trucks 406 411 412; filters | 5215443 · Parts | 1,298.86 |
| Salt River | 7481 Delinquent accounts July-Sept 2012 | 5215320 · Collection Contracts | 3,366.45 |
| Salt River | Garbage billing services | 5215320 · Collection Contracts | 9,307.20 |
| Springfield Laundry | Uniforms | 5215481 · Employee uniforms | 378.40 |
| Total 13 Solid Waste Fund | | | 35,684.54 |
| 15 Landfill Fund | | | |
| American Tire | Tires, repairs | 5210479 · Tires | 3,814.64 |
| American Tire | Trailer tires | 5217479 · Recycling Truck tires | 263.64 |
| Duplicator Sales & Service Inc | Monthly copy charge | 5210445 · Office Expense | 52.50 |
| Fisher Auto | Bulb cabinet, oil dry, grease gun | 5210443 · Parts | 213.85 |
| Gordon Foods | Coffee | 5210445 · Office Expense | 21.06 |
| Keystops | Fuel | 5210429 · Fuel & Lubricants | 7,285.77 |
| Ky Environment/Div Waste Management | Quarterly fee | 5210314 · Environmental Remediation Fee | 22,279.08 |
| Lasco | Truck 401 | 5210443 · Parts | 725.11 |
| McCoy & McCoy | Monitoring | 5210324 · Environmental Monitoring | 1,726.55 |
| Patrons Home Center | Hammer, shovel, broom | 5210427 · Main supplies | 67.97 |
| Republic Diesel | Truck 401; flashlight, adapters | 5210443 · Parts | 585.48 |
| Springfield Laundry | Cleaning supplies | 5210427 · Main supplies | 99.00 |
| Springfield Laundry | Uniforms | 5210481 · Uniforms | 281.20 |
| Truck Parts & Service | V Belts, strobe light/mount, tire cement | 5210443 · Parts | 323.11 |
| Total 15 Landfill Fund | | | 37,738.96 |
| 23 Occupational Tax Fund | | | |
| Danville Office | Fax ribbon, ink | 5047445 · OLF Office supplies | 89.97 |
| US Postal Service | Postage for yearly mailings | 5047445 · OLF Office supplies | 1,881.40 |
| Total 23 Occupational Tax Fund | | | 1,971.37 |
| 97 PIC | | | |
| Patrons Home Center | Security bit set | 5082329 · SOB Maint Contracts | 13.99 |
| Springfield Laundry | Mats | 5082411 · SOB Custodial Supplies | 26.00 |
| Total 97 PIC | | | 39.99 |
| | | | \$ 75,434.86 |

**NELSON COUNTY FISCAL COURT
PAID BILLS/TRANSERS FOR COURT APPROVAL
October 16, 2012**

| Fund/Vendor | Description | Account | Amount |
|---------------------------|---------------------------------|---|--------|
| General Fund | | | |
| Bardstown Electric Supply | Ballasts | 5081329 · Justice Center Main Contracts | 123.50 |
| Less Discount | | | (2.47) |
| Lowe's | Window blind - Red Cross office | 5415329 · Civic Center Maint Contracts | 58.87 |
| Rogers, Justin | Contract labor | 5415329 · Civic Center Maint Contracts | 195.00 |

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| Rogers, Justin | Contract labor | 5085329 - Sutherland Bldg Maint Contracts | 96.00 |
| Rogers, Justin | Contract labor | 5305329 - Sr Citizen Bldg Main Contracts | 384.00 |
| <u>Road Fund</u> | | | |
| Lawson Products | Garage supplies | 6105427 - Garage supplies | 278.68 |
| Less Discount | | | (2.79) |
| Low's | Light fixture (over time clock area) | 6103329 - Building Main Contracts | 52.23 |
| <u>Jail Fund</u> | | | |
| Rogers, Justin | Contract labor | 5101329 - Building Main Contracts | 192.00 |
| <u>EMS Fund</u> | | | |
| Buzick | Building maintenance | 5140334 - Building maintenance | 78.51 |
| Less Discount | | | (2.87) |
| <u>Landfill Fund</u> | | | |
| Kimball Midwest | Screwdrivers, electrical tape, paint | 5210443 - Parts | 277.65 |
| Less Discount | | | (2.78) |
| <u>Occupational License Fund</u> | | | |
| EMS Fund | FY 13 Appropriation | 4909 09 - Transfers to EMS | 100,000.00 |

TOTAL PAID BILLS AND TRANSFERS

\$ 101,725.53

**Nelson County Fiscal Court
Additional Bills for Court Approval
October 16, 2012**

| Name | Memo | Account | Amount |
|-----------------------------------|---|--|-------------------------|
| 01 General Fund | | | |
| ADP | PR 100512 | 9100301 - Payroll Processing | \$ 375.58 |
| Burba & Gilpin | Clean 4 septic tanks, grease trap | 5205329 - Animal Control Maint Contracts | 1,200.00 |
| County Clerk | 2012 Property tax bills (1/2 cost paid by County) | 5010199 - Co Clerk Fees Payable | 3,448.20 |
| Leo Talbott & Son, Inc | Heat pumps, AC units, cooling towers | 5415742 - Civic Center | 1,138.31 |
| Leo Talbott & Son, Inc. | HVAC, AC system | 5085329 - Building Main Contracts | 1,035.00 |
| Salt River Electric | Voluntary Action Vouchers | 5301515 - Vol Action General Assistance | 211.17 |
| Sam's Club | 2 6-foot tables | 5305709 - Sr Center Furniture & Fixtures | 99.96 |
| SecureNet | Security system - Humane Society | 5205329 - Animal Control Maint Contracts | 39.95 |
| Thermal Equipment Service | Replace compressor in district courtroom | 5081578 - Justice Center Utilities | 2,894.63 |
| TriStar | Cafeteria plan administration - Oct | 9100301 - Payroll Processing | 190.00 |
| V & V Nursery | Landscaping | 5415329 - Civic Center Maint Contracts | 529.00 |
| Willett's Lawn & Landscape | Park mowing | 5405348 - Recreation Program Support | 2,010.00 |
| Willett's Lawn & Landscape | Justice Center mowing | 5081329 - Justice Center Main Contracts | 680.00 |
| Total 01 General Fund | | | 13,851.80 |
| 02 Road Fund | | | |
| Allied Cleaning Solutions | Cups, towels | 6105427 - Garage supplies | 94.52 |
| CMI Equipment | Gradall | 6105443 - Parts | 122.39 |
| Contech Construction Products | Walter Hall Road culvert replacement | 6105457 - Bridge & Culvert Materials | 5,057.50 |
| Mago Construction | Eastland Ct | 6105 311 05 - District 5 | 5,881.30 |
| Total Truck Parts, Inc. | Halogen worklamp, cargo guard | 6105427 - Garage supplies | 41.20 |
| Total 02 Road Fund | | | 11,196.91 |
| 03 Jail Fund | | | |
| Flaget Memorial Hospital | Employee medical | 9400547 - Employee Medical/WC Claims | 751.21 |
| Leo Talbott & Son, Inc. | AC units | 5101329 - Building Main Contracts | 295.00 |
| Total 03 Jail Fund | | | 1,046.21 |
| 09 Ambulance Fund | | | |
| Central Ky Radiology | Employee medical | 9400547 - Employee Medical/WC Claims | 24.36 |
| Flaget Health Center | Employee medical | 9400547 - Employee Medical/WC Claims | 78.31 |
| Total 09 Ambulance Fund | | | 102.67 |
| 15 Landfill Fund | | | |
| Fisher Auto | Credit for returns | 5210443 - Parts | (19.90) |
| Total 15 Landfill Fund | | | (19.90) |
| 97 PIC | | | |
| Willett's Lawn & Landscape | Greenspace mowing | 5085329 - Building Main Contracts | 400.00 |
| Total 97 PIC | | | 400.00 |
| Total Additional Bills | | | \$ 26,577.69 |

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| NELSON COUNTY FISCAL COURT FY 13 TRANSFERS FOR APPROVAL October 16, 2012 |
|---|

| Account Name | Transfer From | Transfer to | Amount |
|---------------------------------------|---------------|-------------|---------|
| 01 GENERAL FUND | | | |
| Reserve for emergencies/transfer | 9200-999 | | - |
| Code Enforcement - Technical Supplies | | 5115-427 | 300 |
| Code Enforcement - Office Supplies | 5115-445 | | (300) |
| EMA Dues | | 5135-551 | 300 |
| Public Advocacy Program | 5175-903 | | (300) |
| Indigent Person Services | | 5301-357 | 300 |
| Senior Citizen Maint Contracts | | 5305-329 | 500 |
| Community Service Contract Labor | | 5340-179 | 200 |
| Senior Citizen Building Repair | 5305-571 | | (1,000) |
| 15 LANDFILL FUND | | | |
| Reserve for emergencies/transfer | 9200-999 | | (6,000) |
| Tires | | 5210-479 | 6,000 |
| *** | ***** | | *** |

DEPARTMENT REPORTS

****LANDFILL/SOLID WASTE**

LIVESTOCK ASSOCIATION CONTRIBUTION TO DEAD ANIMAL PROGRAM - On behalf of the Nelson County Livestock Association, Adam Wheatley presented Nelson Fiscal Court with a check in the amount of \$8,500, funds to help defray expenses of the Dead Animal Disposal program and to express appreciation to county officials for this service that is considered paramount to public safety, to environmental health, to water quality and to assuring the proper disposal of dead livestock within Nelson County.

Related to the dead animal program, Brad Spalding is applying for the annual \$7,500 grant that is available to help fund this program.

SURPLUS MECHANIC'S TRUCK AND EMS VEHICLE - On motion of Sam Hutchins, second of Jerry Hahn, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to declare the 1998 Chevy mechanic's truck and a 2000 Ford EMS vehicle as surplus and to advertise for bids. Brad will check tonnage for value of the vehicles if they were to be sold for scrap.

****ROAD DEPARTMENT**

POTTERSHOP ROAD BRIDGE - Updating Court members on the reconstruction of the Pottershop Rd. bridge, Jim Lemieux reported that the Road Department has completed their part of the work on the bridge; however, bridge is still closed--waiting on Mago to pave road. Bridge may be opened with signs indicating that road is gravel in this area.

CULVERT POLICY - Jim Lemieux has proposed changes to the County's policy regarding installation and maintenance of culverts at private entrances. After discussion of reasons for action and variety of circumstances, and after having questioned other counties regarding their policies related to culverts, Court members decided to look over proposed amendment for possible action at the next Court session.

CITY OF BARDSTOWN REQUEST FOR ROAD WORK - Bardstown has requested assistance from the County with chip-sealling a portion of the road to the Jerry Riley Sewer Plant (Sutherland Ln.) and placing Gabion baskets on Old Boston Rd. Work is expected to take two to three days; city will reimburse county for cost.

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As a matter of cooperation between city and county governments, on motion of Jeff Lear, second of Sam Hutchins, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to approve county work at the Riley Sewer Plant road and on Old Boston Road as requested by the City of Bardstown.

ON-GOING - Reporting on on-going Road Department work, Jim Lemieux told Court members that the Wickland entrance has been rebuilt, with Friends of Wickland having made a donation toward funding this blacktopping. He also updated Court members on bushhog work and preparation of Walter Hall Rd and notice to residents there of culvert replacement that will be done soon.

ED BRENT RD. CUL-DE-SAC - In order to provide for a bus turn-around and to "clean-up" right-of-way to that cul-de-sac, and pending approval by all affected property owners, on motion of Sam Hutchins, second of Keith Metcalfe, and by affirmative vote of all Court members present, IT IS HEREBY ORDERED to authorize the County Judge-Executive to sign all necessary documents for construction of a cul-de-sac at the end of Ed Brent Rd.

Copy of plat follows on next page (Page 316, Book 36).

****JAIL**

Jailer Dorcas Figg presented her regular report:

| NELSON COUNTY JAIL | | | | | | | NELSON COUNTY JAIL | | | |
|---|---------|-----------|-----|------------|-------|----------|---|---------|------|----|
| | Total | Hardin Co | HIP | State | W-End | In House | | | | |
| OCTOBER | | | | | | | STATE SENTENCED | | | |
| Wed. 03 | 120 | 1 | 1 | 26 | 14 | 104 | CI | | 11 | |
| Thur. 04 | 116 | 1 | 1 | 26 | 14 | 100 | CD | | 17 | |
| Fri. 05 | 110 | 1 | 1 | 30 | 12 | 96 | SENTENCED TO JAIL | | 14 | |
| Sat. 06 | 104 | 1 | 1 | 27 | 3 | 99 | COMMUNITY SERVICE | | 7 | |
| Sun. 07 | 106 | 1 | 1 | 27 | 5 | 99 | WORK RELEASE | | 2 | |
| Mon. 08 | 109 | 1 | 1 | 27 | 12 | 95 | HIP | | 0 | |
| Tue. 09 | 109 | 1 | 1 | 27 | 13 | 94 | CIRCUIT WAITING COURT | | 49 | |
| Wed. 10 | 113 | 1 | 1 | 27 | 12 | 99 | | | | |
| Thur. 11 | 112 | 1 | 1 | 28 | 12 | 98 | | | | |
| Fri. 12 | 121 | 1 | 1 | 28 | 12 | 107 | | | | |
| Sat. 13 | 118 | 1 | 1 | 28 | 5 | 111 | | | | |
| Sun. 14 | 113 | 1 | 1 | 28 | 5 | 106 | | | | |
| Mon. 15 | 113 | 1 | 1 | 28 | 11 | 100 | | | | |
| Tue. 16 | 114 | 1 | 1 | 28 | 11 | 101 | | | | |
| SEPTMBER DAILY AVERAGE | | | | | | | TOTAL OF 65 HAS NOT BEEN SENTENCED | | | |
| | Mandays | Average | | | | | NUMBER OF DAYS INMATES SERVED F/ SEPTEMBER 2012 | | | |
| CI | 294 | 9 | | | | | DAYS | INMATES | DAYS | |
| CD | 524 | 17 | | | | | 1 | 93 | 16 | 3 |
| NELSON | 2883 | 96 | | | | | 2 | 34 | 17 | 2 |
| TOTAL | 3801 | 123 | | | | | 3 | 17 | 18 | 4 |
| NEW ARREST AND RELEASES F/ SEPTEMBER 2012 | | | | | | | 4 | 15 | 19 | 3 |
| ARRIVALS | MALE | FEMALE | | TOTAL | | | 5 | 14 | 20 | 6 |
| | 166 | 67 | | 233 | | | 6 | 10 | 21 | 4 |
| RELEASES | MALE | FEMALE | | | | | 7 | 7 | 22 | 1 |
| | 158 | 64 | | 222 | | | 8 | 3 | 23 | 1 |
| SENTENCED INMATES | | | | | | | 9 | 3 | 24 | 4 |
| DISTRICT COURT | | | 16 | 11 WEEKEND | | | 10 | 4 | 25 | 5 |
| WAITING COURT | | | 16 | | | | 11 | 4 | 26 | 1 |
| HIP | | | 1 | | | | 12 | 3 | 27 | 0 |
| WORK RELEASE | | | 1 | | | | 13 | 2 | 28 | 1 |
| C/S | | | 0 | | | | 14 | 7 | 29 | 0 |
| | | | | | | | 15 | 2 | 30 | 73 |

****EMS**

REGULAR REPORT - Joe Prewitt's regular EMS report follows on

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NELSON COUNTY FISCAL COURT ACCEPTANCE OF RIGHT OF WAY DEDICATION

NELSON COUNTY DOES HEREBY ACCEPT THE RIGHT OF WAY SHOWN ON THIS PLAT AS A DEDICATED RIGHT OF WAY FOR CONSTRUCTION OF A FUTURE ROADWAY.

COUNTY ENGINEER OR JUDGE EXECUTIVE _____ DATE: _____

CERTIFICATE OF OWNERSHIP AND DEDICATION

I (WE) HEREBY CERTIFY THAT I (AM WE ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT. I (WE) FURTHER HEREBY DEDICATE ALL STREETS AND OTHER SPACES TO PUBLIC OR PRIVATE USE AS SHOWN ON THE RECORDING PLAT, UNLESS OTHERWISE NOTED, AND ESTABLISH AND RESERVE THE DESIGNATED EASEMENTS FOR PUBLIC UTILITIES AND DRAINAGE PURPOSES.

| OWNER | DATE |
|-------|------|
| | |
| | |
| | |
| | |

GAFFNEY CUSTOM HOMES, INC.
LOT 5
BALLARD & GINN DIVISION
D.B. 484, P.C. 479
P.C. 15, S.L. 46

| LINE | BEARING | DISTANCE |
|------|---------------|----------|
| L1 | S 50°20'48" E | 36.79' |
| L2 | S 14°21'09" W | 36.17' |
| L3 | S 12°14'30" W | 36.50' |
| L4 | S 10°37'09" W | 170.05' |
| L5 | N 62°06'18" E | 46.87' |
| L6 | N 11°50'37" E | 46.13' |
| L7 | N 16°59'43" E | 47.57' |
| L8 | N 82°53'53" E | 10.30' |

TRACT 'A'
0.455 ACRES
19,814.7 SQ. FT.

THOMAS M. BALLARD
GINN, INC.
D.B. 420, P.C. 655

LEGEND

- DENOTES SET 1/2" REBAR
- W/CAP STAMPED "WOLF 3742"
- DENOTES FOUND 1/2" REBAR
- W/CAP NUMBER 3534
- DENOTES FOUND 1/2" REBAR
- W/CAP STAMPED "HIBBS 2981"
- Z — CONSOLIDATION LINE
- X-X- WIRE FENCE LINE MEANDERS
- B/L BUILDING LIMIT
- G.U.E. GENERAL UTILITY EASEMENT

| CURVE DATA | | |
|---------------|--------|---------------|
| CURVE | RADIUS | ARC LENGTH |
| C1 | 75.02' | 235.26' |
| CHORD LENGTH | | 150.04' |
| CHORD BEARING | | N 10°34'49" E |

CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF NELSON COUNTY, KENTUCKY, WITH THE EXCEPTION OF SUCH VARIANCES, IF ANY, AS ARE NOTED ON THE PLAT AND/OR IN THE MINUTES OF THE PLANNING COMMISSION, AND THAT IT HAS BEEN APPROVED FOR THE RECORDING IN THE OFFICE OF THE NELSON COUNTY CLERK.

CHAIR OR ADMINISTRATIVE OFFICIAL
JOINT CITY-COUNTY PLANNING COMMISSION OF NELSON COUNTY
DATE _____

GENERAL UTILITY NOTES

- A. THERE IS A 20-FOOT GENERAL UTILITY EASEMENT ACROSS THE FRONT OF EACH LOT, UNLESS OTHERWISE NOTED.
- B. THERE IS A 10-FOOT GENERAL UTILITY EASEMENT ACROSS THE REAR OF EACH LOT, UNLESS OTHERWISE NOTED.
- C. THERE IS A 10-FOOT GENERAL UTILITY EASEMENT CENTERED ON EACH SIDE LOT, BEING 5 FEET ON EACH SIDE OF SAID LINE, UNLESS OTHERWISE NOTED.
- D. ALL NEW RESIDENTIAL SUBDIVISIONS SHALL HAVE UNDERGROUND UTILITIES, UNLESS OTHERWISE NOTED.
- E. OWNERS OF ANY LOT WITHIN THIS SUBDIVISION SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF DRAINAGE AND OTHER EASEMENT AREAS, UNLESS OTHERWISE NOTED.
- F. EASEMENTS GRANTED AND CONVEYED TO UTILITY COMPANIES FOR UTILITY PURPOSES, INCLUDING: (1) THE RIGHT TO TRIM OR REMOVE ANY AND ALL TREES, STRUCTURES, AND OBSTACLES LOCATED ON THE OPERATION AND/OR MAINTENANCE OF SAID FACILITIES; (2) NO BUILDING OR OTHER STRUCTURE SHALL BE ERRECTED, AND NO LANDFILL OR EXCAVATION OR OTHER CHANGE OF GRADE SHALL BE PERFORMED, UPON SAID EASEMENTS AFTER INSTALLATION OF FACILITIES; (3) RIGHT OF INGRESS AND EGRESS TO THE USERS OF THE UTILITY EASEMENTS AS REQUIRED TO CONSTRUCT, MAINTAIN, AND REINFORCE FACILITIES WITH SAID EASEMENTS.
- G. ELECTRIC EASEMENT: A DISTANCE OF FIFTEEN (15) FEET ON THE PROPERTY SIDE OF THE ROAD RIGHT-OF-WAY (RUNNING PARALLEL TO THE ROAD RIGHT-OF-WAY) ON BOTH SIDES OF THE STREET AND A TEN (10) FOOT WIDE GUYING EASEMENT (FIVE(5) FEET ON EACH SIDE OF PROPERTY LINE) AND THIRTY (30) FOOT DEEP (FROM ROAD RIGHT-OF-WAY) WHEREVER A UTILITY POLE IS ERRECTED.
- H. ALL ENTRANCES PROVIDING ACCESS TO A PUBLIC RIGHT-OF-WAY MUST RECEIVE AN ENTRANCE PERMIT FROM THE APPROPRIATE GOVERNMENTAL AGENCY. PLAT APPROVAL DOES NOT RELIEVE PROPERTY OWNERS OF THE RESPONSIBILITY TO OBTAIN AN ENTRANCE PERMIT, NOR DOES IT GUARANTEE APPROVAL OF AN ACCESS PERMIT EVEN IF PROPERTY APPLIED FOR.

NOTES

THE WORD "CERTIFY" OR "CERTIFICATE" AS SHOWN AND USED HEREON MEANS AN EXPRESSION OF PROFESSIONAL OPINION REGARDING THE FACTS OF THE SURVEY AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED. DECLARATION IS MADE TO THE PARTIES NAMED HEREON AND IT IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.

THE LAND TITLE LINES SHOWN HEREON WERE DETERMINED BY USING THE DEEDS OF RECORD REFERENCED HEREON, THE RECOVERED MONUMENTATION OF RECORD, OR BY COMMON REPORT, AND THEY ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. NO STATEMENT OR CERTIFICATION IS MADE TO OWNERSHIP, OCCUPATION OR POSSESSION AS DETERMINED BY THE FENCE LINES SHOWN HEREON.

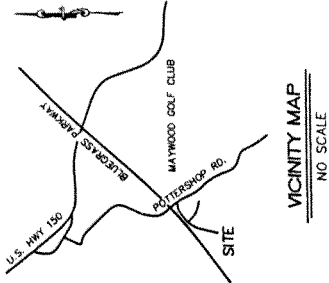
NO VISIBLE ABOVE GROUND EVIDENCE OF CEMETERIES WAS OBSERVED AT THE SUBICED PROPERTY, BUT THIS DOES NOT PRECLUDE THEIR EXISTENCE. THIS SURVEYOR IS NOT QUALIFIED TO ASSESS THE PRESENCE OF CEMETERIES OR BURIAL GROUNDS, AND ANY PERSON OR INSTITUTION RELYING ON THIS SURVEY IS ENCOURAGED TO HAVE A CULTURAL RESOURCE STUDY OF THE SUBJECT PROPERTY TO DETERMINE THE PRESENCE OF ANY CEMETERIES, BURIAL GROUNDS, OR ARCHAEOLOGICAL SENSITIVE AREAS PRIOR TO ANY SITE EXCAVATIONS. CONTACT THE APPROPRIATE UTILITY COMPANY FOR LOCATION OF THEIR LINES.

ONLY VISIBLE ABOVE GROUND IMPROVEMENTS AND ENCROACHMENTS, IF ANY, ARE SHOWN ON THE FACE OF THIS SURVEY. HORIZON ENGINEERING HAS NOT EXAMINED SUBSURFACE, WETLAND, OR ENVIRONMENTAL CONDITIONS AND THEY ARE NOT CONSIDERED A PART OF THIS SURVEY.

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THE SURVEY DEPICTED BY THIS PLAT WAS PERFORMED BY PERSONS UNDER MY DIRECT SUPERVISION BY THE METHOD OF RANDOM TRAVERSE WITH SIDE SHOTS AND THE UNADJUSTED PRECISION RATIO OF THE TRAVERSE EXCEEDS 1:10,000. THE BEARINGS, DISTANCES AND TRAVERSE SHOWN HEREON WERE NOT ADJUSTED FOR CLOSURE. THIS SURVEY MEETS OR EXCEEDS THE MINIMUM STANDARDS FOR AN URBAN CLASS SURVEY AS ESTABLISHED BY THE COMMONWEALTH OF KENTUCKY, STANDARD OF PRACTICE FOR PROFESSIONAL LAND SURVEYORS PER 201 KAR 18:150 AND IN EFFECT ON THE DATE OF THIS SURVEY.

JEFFREY W. WOLF, P.E.S. #3742
DATE 10-25-12



VICINITY MAP
NO SCALE

- ### NOTES
1. THE PURPOSE OF THIS PLAT IS TO DEDICATE TRACT "A" TO COUNTY ROAD RIGHT-OF-WAY AND SHALL NOT CONSTITUTE A BUILDABLE LOT OF RECORD.
 2. UNLESS NOTED, DOCUMENTS REFERRED TO BY RECORDS AND MAPS ON THIS SURVEY ARE RECORDS ON FILE IN THE OFFICE OF THE CLERK OF NELSON COUNTY, KENTUCKY.
 3. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
 4. THIS PLAT IS SUBJECT TO EASEMENTS AND RESTRICTIONS WHETHER RECORDED OR NOT.

BALLARD, GINN, INC. & MATTINGLY MINOR DIVISION PLAT

(AFFECTING THE TERMINUS OF ED BRENT LANE)

FOR: NELSON COUNTY, KENTUCKY
JIM F. LEMIEUX, COUNTY ENGINEER
820 W. STEPHEN FOSTER AVENUE
BARDSTOWN, KENTUCKY 40004

OWNER: THOMAS M. BALLARD
DEED BOOK 420, PAGE 655
2435 WOODLAWN ROAD
BARDSTOWN, KENTUCKY 40004
PVA PARCEL 56000-00-003.01

GINN, INC.
DEED BOOK 420, PAGE 655
101 BRIGHTON COURT
BARDSTOWN, KENTUCKY 40004
PVA PARCEL 56000-00-003.01

OWNER: JAMES R. & MILDRED MATTINGLY
DEED BOOK 220, PAGE 136
1699 POTTERSHP RD.
BARDSTOWN, KENTUCKY 40004
PVA PARCEL 56000-00-005

PROPERTY LOCATION: ED BRENT LANE
BARDSTOWN, KY. 40004

DATE: 10/17/12 SCALE: 1"=100'

HORIZON
ENGINEERING, LLC
Civil Engineering & Land Surveying

111 North Second Street
P.O. Box 364
Bardstown, KY. 40004
Phone: (502) 348-4350 • Fax: (502) 348-4340
Email: jwolf@teamhorizoneng.com

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10/15/2012

Monthly EMS Run Totals
As of September, 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 | 362 | 116 | 478 | 1390 | \$ 258,403.70 | \$ 794,008.85 | \$ 571.23 |
| Bloomfield Area | 14 | 3 | 17 | 82 | \$ 11,932.60 | \$ 54,753.95 | \$ 667.73 |
| New Haven Area | 13 | 6 | 19 | 63 | \$ 11,645.40 | \$ 39,244.60 | \$ 622.93 |
| Boston Area | 8 | 1 | 9 | 26 | \$ 6,469.95 | \$ 17,096.75 | \$ 657.57 |
| Cox's Creek Area | 13 | 5 | 18 | 42 | \$ 9,260.85 | \$ 22,086.40 | \$ 525.87 |
| TOTAL | 410 | 131 | 541 | 1603 | \$ 297,712.50 | \$ 927,190.55 | \$ 578.41 |
| Average Per Day | 13.7 | 4.4 | 18.0 | 17.4 | \$ 9,923.75 | \$ 10,078.10 | |
| Collections (YTD) | | | | | | \$ 466,362.00 | |
| Collection Per Run | | | | | | \$ 284.07 | |
| Cost Per Run | | | | | | \$ 353.60 | |
| Difference | | | | | | \$ (69.53) | |

| Previous Year | Totals | 578 | 1635 | \$ 326,010.85 | \$ 1,001,986.80 |
|------------------------------|--------|-----|------|----------------|-----------------|
| Previous Year 2011 | Totals | 578 | 1635 | \$ 326,010.85 | \$ 1,001,986.80 |
| Previous Year Difference | | -35 | -32 | \$ (28,298.35) | \$ (74,768.25) |
| Previous Year 2010 | Totals | 524 | 1573 | \$ 281,340.00 | \$ 877,220.50 |
| Difference From Current Year | | 17 | 30 | \$ 16,372.50 | \$ 49,970.05 |
| Previous Year 2009 | Totals | 473 | 1488 | \$ 269,360.00 | \$ 833,674.00 |
| Difference From Current Year | | 68 | 157 | \$ 28,352.50 | \$ 93,516.55 |
| Previous Year 2008 | Totals | 473 | 1488 | \$ 275,356.10 | \$ 799,342.88 |
| Difference From Current Year | | 68 | 157 | \$ 22,356.40 | \$ 127,847.89 |
| Previous Year 2007 | Totals | 523 | 1562 | \$ 275,356.10 | \$ 806,193.25 |
| Difference From Current Year | | 18 | 41 | \$ 22,356.40 | \$ 120,997.30 |

Monthly Summary
Sep-12

| | Beginning Mileage | Ending Mileage | GALLONS (Actual) | LOADED MILES (PER TRIP) | TOTAL TRIP MILES | DEAD MILES | Actual Monthly Miles | 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 | 64,568.0 | 64,658.0 | 360.5 | 1,414.3 | 2,778.3 | 1,364.0 | 4,090.0 | 11.3 | 1,311.7 | \$1,575.39 | \$826.39 | \$644.76 |
| Squad 32 | 46,820.0 | 47,299.0 | 71.0 | 216.3 | 421.1 | 204.8 | 479.9 | 6.7 | 67.9 | \$310.27 | \$132.66 | \$140.11 |
| Squad 33 | 19,623.6 | 22,260.0 | 267.0 | 802.4 | 1,629.8 | 827.4 | 2,627.0 | 10.2 | 997.2 | \$1,123.09 | \$363.73 | \$343.04 |
| Squad 34 | 238,486.0 | 238,774.0 | 207.0 | 866.1 | 1,783.7 | 917.6 | 2,288.0 | 11.1 | 504.3 | \$904.69 | \$362.78 | \$342.42 |
| Squad 35 | 167,321.0 | 166,547.0 | 391.5 | 1,234.8 | 2,428.9 | 1,194.1 | 3,226.0 | 8.2 | 797.1 | \$1,710.86 | \$633.27 | \$654.86 |
| Squad 36 | 166,861.0 | 167,481.0 | 160.5 | 595.9 | 1,197.9 | 602.0 | 1,620.0 | 10.1 | 422.1 | \$701.39 | \$290.84 | \$258.00 |
| Squad 37 | 200,102.0 | 200,267.0 | 16.5 | 56.0 | 111.4 | 66.4 | 165.0 | 10.0 | 63.6 | \$72.11 | \$24.21 | \$24.47 |
| Squad 38 | 237,961.0 | 240,487.0 | 224.5 | 892.5 | 1,738.4 | 866.9 | 2,528.0 | 11.3 | 787.6 | \$981.07 | \$332.42 | \$342.76 |
| Squad 39 | 4,802.0 | 6,719.6 | 277.0 | 655.2 | 1,248.6 | 594.4 | 1,906.6 | 6.9 | 689.0 | \$1,210.49 | \$376.99 | \$416.66 |
| Squad 41 | 232,766.0 | 233,706.0 | 73.8 | 376.3 | 751.3 | 375.0 | 948.0 | 13.0 | 197.7 | \$300.76 | \$118.86 | \$118.26 |
| Squad 42 | 299,661.0 | 299,832.0 | 18.0 | 70.5 | 123.4 | 52.9 | 161.0 | 10.1 | 57.6 | \$78.66 | \$22.99 | \$30.64 |
| Medic 1 | 83,400.0 | 83,568.0 | 17.0 | 0.0 | 3.0 | 3.0 | 168.0 | 9.9 | 165.0 | \$70.04 | \$1.25 | \$0.00 |
| Medic 6 | 167,223.0 | 167,316.0 | 11.5 | 0.0 | 3.0 | 3.0 | 93.0 | 8.1 | 90.0 | \$47.38 | \$1.53 | \$0.00 |
| Total All | 2085 | 7170.3 | 14219.8 | 7048.5 | 20320.6 | 9.7 | 6180.6 | \$9,588.08 | \$3,146.70 | \$3,216.88 | | |

EMERGENCY MANAGEMENT GRANT - Joe Prewitt told Court members that a Hazard Mitigation grant has been received in the amount of \$87,692 to be used for adding a generator to the Dispatch Center/Sheriff's Office/Police Department so that there will be backup power for that complex. A matching grant, FEMA will be paying \$65,769, Kentucky Emergency Management will pay \$10,523, and local government will be responsible for \$11,400. On motion of Sam Hutchins, second of Jeff Lear, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to advertise for bids for this project; i.e., a generator which will serve the described emergency complex. The generator now in place at the Dispatch Center will be relocated to another county facility.

DISPATCH UPDATE - Joe Prewitt reported on following action at a recent meeting of the Central Dispatch Board: 1) Board agreed to purchase a 300 ft. surplus tower being removed by Concept Communications from a HWY 162 location, cost \$2,500. Intent is to be able to use this tower in the southern part of the county; all options for an existing radio communications site have been exhausted; 2) Structural analysis of the Mago tower will have to be done, at a cost of about \$3,000, before that tower can be used for dispatch; 3) Lic-

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ense applications for EMA and Road Department have been filed, with FCC narrow-banding underway. Prewitt will meet Dispatch Director Carter to finalize any further needed licenses that have been identified.

Finally, Prewitt reported that mobile units from last year's LTADD grant arrived last Thursday.

OLD/NEW BUSINESS

**OPEN RECORDS

Judge Watts noted need to distribute to each magistrate and other governmental agencies a document re Open Records and Records Retention whereby definition of a Public Agency has been amended.

**SOIL CONSERVATION PROGRAMS - Tom Hart presented Nelson Fiscal Court will a list of projects and services provided by the Soil Conversation program.

**BUILDINGS

OLD SENIOR CITIZENS BLDG.--Judge Watts reported that sale of old Senior Citizens Building has closed; check has been deposited.

CIVIC CENTER--Master Gardeners are in process of landscape work at the Civic Center. Outside lights there have been painted. Renovations made necessary by water damage to the Civic Center are nearly complete, with a second insurance company involved with negotiations for replacement of theater draperies.

**POTTERSHOP RD. ROCKS - On motion of Sam Hutchins, second of Jerry Hahn, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to declare as surplus the stones that were salvaged from the old Pottershop Rd. bridge and to advertise them for sale.

On motion of Jeff Lear, second of Jerry Hahn, by affirmative vote of all Court members present, IT IS HEREBY ORDERED to adjourn the Oct. 16 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK