

# Fiscal Court Orders

Nov. 6, 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, BERNARD ICE, JEFF LEAR AND JERRY HAHN.

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MINUTES APPROVED - OCT. 16

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 Oct. 16 session of Nelson Fiscal Court as presented.

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BILLS

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

**Nelson County Fiscal Court  
General Funds Bills for Court Approval  
November 6, 2012**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	Processing fees	9100301 · Payroll Processing	\$ 422.61
Ballard Lumber and Pallet Co	New entrance construction	5086715 · Wickland	108.95
Beaven Equipment	SO 46 - install emergency equipment	5105723 · Law Enforcement Automobiles	2,301.85
Bluegrass Seed & Fertilizer	Straw	5086329 · Wickland Main Contracts	7.90
Bluegrass Uniforms Inc.	SO Uniforms- Jones	5105481 · Law Enforc Uniforms	31.49
Brite Wholesale	Ballasts for 4 foot lights	5081329 · Justice Center Main Contracts	113.85
Brite Wholesale	Bulbs	5305329 · Sr Citizen Bldg Main Contracts	451.68
Browns Rental	Voluntary Action Vouchers	5301515 · Vol Action General Assistance	140.00
Buzick	New entrance construction	5086715 · Wickland	388.92
Cardmember	CJE Fall Conference	5001577 · CJE Travel	169.10
Cardmember	External hard drive backup	5040445 · Treasurer Office Supplies	89.99
Cardmember	4 drawer tool box - Keith's truck	5090427 · Maintenance - Supplies	864.70
Cardmember	Document frames	5305329 · Sr Citizen Bldg Main Contracts	16.84
Central Ky Community Action	Staffing for Voluntary Action	5301315 · Community Action Services	1,014.00
City of Bardstown	Voluntary Action Vouchers	5301515 · Vol Action General Assistance	300.00
Communicare, Inc.	IDT Evaluation	5301357 · Indigent Person Services	210.00
Concept Communications	Connectors	5105339 · Law Enforc Radio Repair	7.50
Corvin's Furniture	New entrance construction	5086715 · Wickland	100.00
Economy Pest Control	Portable toilet rental Oct/Nov 2012	5405348 · Recreation Program Support	70.00
Feed America Ky	Feed America Program	5301515 · Vol Action General Assistance	211.02
Flaget Health Center	Random testing	9400547 · Employee Medical/WC Claims	35.00
Galls	SO Uniforms - Snow, Allison	5105481 · Law Enforc Uniforms	220.00
Harp Enterprises	Table top booths (30)	5065427 · Elections Supplies	450.00
Irving Materials Inc.	Entrance-way	5086715 · Wickland	484.50
Joe Hill's	Rent air compressor to blow out irrigation lines	5080329 · Old Courthouse Main Contracts	30.00
Joe Hill's	Rent air compressor to blow out irrigation lines	5081329 · Justice Center Main Contracts	30.00
Kenway	Custodial supplies	5080411 · Old Courthouse Custodial Supply	314.24
Kenway	Custodial supplies	5081411 · Justice Center Custodial Supply	314.24
Kenway	Custodial supplies	5085411 · Custodial Supplies	314.24
Kenway	Custodial supplies	5415411 · Civic Center Custodial Supplies	314.24
Kleentech	Clean carpets - 1st and 2nd floor	5080329 · Old Courthouse Main Contracts	693.00
Kleentech	Clean carpets - all floors	5085329 · Building Main Contracts	561.00
Ky Auditor	2011 Sheriff Audit	9100307 · Audit Services	7,044.33
Ky Forestry	78780 acres fire protection	9500902 · Forest Fire Suppression	1,576.00
Lawson Products	Rubber coating	5090427 · Maintenance - Supplies	39.99
Lincoln Trail Health Dept	FY 2013 Appropriation #1	5231507 · Health Dept Appropriation	159,124.25
Lincoln Trail Health Dept	FY 2013 Appropriation #2	5231507 · Health Dept Appropriation	159,124.25
Lowe's	Stainless steel cable, supplies - banner hanging	5080329 · Old Courthouse Main Contracts	77.14
Lowe's	10 6-foot tables	5305709 · Sr Center Furniture & Fixtures	474.80
Mago Construction	Entrance way project	5086715 · Wickland	6,930.70
Mastersons Appliance	Range	5305709 · Sr Center Furniture & Fixtures	2,047.00
Mattingly, Joe	Contracted services	5145548 · Central Dispatch LOC Projects	2,250.00
MVP Garden Center & Nursery	Mulch - DWP	5405348 · Recreation Program Support	96.00
Nelson EMS	Coroner transport	5020308 · Coroner Autopsy & Services	75.00
Parr Public Safety Equipment	Equipment for new vehicles	5105723 · Law Enforcement Automobiles	467.20
Patrons Home Center	Bulbs	5080329 · Old Courthouse Main Contracts	53.98
Patrons Home Center	Bulbs, air compressor repairs, water cooler repairs	5081329 · Justice Center Main Contracts	251.39

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Patrons Home Center	Barn repairs - paint	5086571 Wickland Repairs	151.90
Patrons Home Center	Electric drill, bolts, anchors, wire, staples	5090427 Maintenance - Supplies	259.09
Patrons Home Center	Water heater, bulbs	5105329 Law Enforc. Bldg Main Contracts	696.38
Patrons Home Center	Gloves, spray paint	5205445 Animal Control Office supplies	17.88
Patrons Home Center	Repair cable/internet line, bulbs, drain opener	5305329 Sr Citizen Bldg Main Contracts	78.60
Patrons Home Center	Hand soap	5305411 Sr Citizens Custodial Supply	66.79
Patrons Home Center	Keys - soccer fields	5405348 Recreation Program Support	2.98
Patrons Home Center	Air filters, bulbs, paint	5415329 Civic Center Maint Contracts	72.63
Quick Care Oil Lube Express	Oil changes, brakes, tire repairs	5105340 Law Enforc Vehicle maintenance	626.55
RCS	Equipment for new vehicles	5105723 Law Enforcement Automobiles	724.28
RCS	Monthly agreement	5135336 EMA Equipment Repairs	385.00
Rountree Hardwood Flooring	New entrance construction	5086715 Wickland	50.00
S & P Cleaning Service Inc	Cleaning service 1012; buff & wax floors	5085329 Building Main Contracts	2,029.00
Salt River	Voluntary Action Vouchers	5301515 Vol Action General Assistance	1,024.00
Sherwin Williams	Paint - Civic Center Light Poles	5415329 Civic Center Maint Contracts	55.19
Tatum Auto Supply	Power belts for air handler	5081329 Justice Center Main Contracts	33.98
Tatum Auto Supply	Fuses - Mark	5090340 Maintenance - Vehicle Maint	16.56
Tatum Auto Supply	Socket set, bed mat, grease gun, hose	5090427 Maintenance - Supplies	309.96
Tatum Auto Supply	Light socket	5205340 Animal Control Vehicle Expense	7.99
Thermal Equipment Service	Bailiff unit repairs	5081329 Justice Center Main Contracts	581.10
USPS	Postage	5001445 CJE Office supplies	550.00
Total 01 General Fund			358,152.75
 <b>03 Jail Fund</b>			
Buzick	Ceiling panels	5101329 Building Main Contracts	155.70
Cardmember	TV's	5101428 Canteen Inventory	296.00
Cardmember	Inmate medical supplies	5101549 Routine Medical	49.35
CDA Inc.	Electronic Monitors	5101314 Contracts with Other Counties	240.00
Clems	Food	5101425 Food	2,966.47
Etown Overhead Door	Jail intercom repairs	5101329 Building Main Contracts	655.00
Flaget Memorial Hospital	Inmate medical	5101549 Routine Medical	1,316.37
Flowers Baking Co	Bread	5101425 Food	462.49
Flowers Baking Co	Inventory	5101428 Canteen Inventory	9.36
Interstate Security Systems	Cleaned smoke detectors	5101329 Building Main Contracts	160.00
Keesee, Patrick	Inmate medical	5101549 Routine Medical	149.00
Ky Juvenile Justice	Housing	5102314 Juvenile housing contracts	3,102.00
Maxima Supply	Inventory purchases	5101428 Canteen Inventory	1,522.52
Patrons Home Center	Bulbs for outside building, drain opener, filters	5101329 Building Main Contracts	420.37
Quill Corporation	Toner	5101428 Canteen Inventory	561.98
Quill Corporation	Toner	5101445 Office Supplies	407.98
SE Emergency Physicians	Inmate medical	5101549 Routine Medical	928.80
Securus	Phone cards	5101428 Canteen Inventory	1,387.00
Tatum Auto Supply	Valve core	5101340 Vehicle maintenance	3.09
Tipton & Unroe PSC	Inmate medical	5101549 Routine Medical	170.00
Total 03 Jail Fund			14,963.48
 <b>02 Road Fund</b>			
All State Truck Sales	Sign truck	6105443 Parts	58.78
Allied Cleaning Solutions	Cups	6105427 Garage supplies	31.58
Amcon Construction	Gabion baskets	6105457 Bridge & Culvert Materials	4,060.00
Asphalt Materials	Chip seal	6105447 Dust control-chip seal oil	11,610.90
Bardstown Auto Wrecker	Sign truck - shift collar bracket	6105443 Parts	20.00
Bluegrass Seed & Fertilizer	Seed, straw - Pottershop Road Bridge	6105312 Bridges	388.50
Bluegrass Seed & Fertilizer	Straw, Ky 31	6105431 Fences & ROW	393.55
Bluegrass Seed & Fertilizer	Walter Hall culvert	6105457 Bridge & Culvert Materials	31.00
Bowman, Chad	Decals for Trucks 305/306	6105443 Parts	20.00
Bumper to Bumper	JD Tractor, Paver	6105443 Parts	69.98
Buzick	Saw blades	6105443 Parts	179.89
Buzick	2x6 lumber	6105457 Bridge & Culvert Materials	27.57
Cardmember	Training - Stormwater Pollution Prevention	6105569 Staff Training	175.00
Cedar Creek Quarry LLC	Pottershop Rd Bridge - approaches	6105312 Bridges	3,517.59
Citation Equipment	Repair steamer	6105336 Equipment repairs	253.81
Davis, David K	Boot allowance	6105481 Uniforms	75.00
GBA	Ink cartridges, print head	6103445 Office Supplies	129.35
Highbaugh, Greg	Front bench seat - Sign truck	6105443 Parts	100.00
Irving Materials Inc.	Walter Hall Road	6105457 Bridge & Culvert Materials	1,110.50
Lawson Products	Garage supplies	6105427 Garage supplies	131.28
Mago Construction	Cardinal Hill Road	730-01 Flex Funds Projects	27,997.54
Mago Construction	Eddie Miles Rd	311 01 District 1	45,361.69
Mago Construction	Eddie Miles Road	730-01 Flex Funds Projects	75,000.00
Mago Construction	Junior Goben Lane	311 03 District 3	9,783.63
Mago Construction	Raisor Avenue	730-01 Flex Funds Projects	27,904.64
Mago Construction	Seminole Ct	730-01 Flex Funds Projects	20,294.66

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Patrons Home Center	Bulbs	6103329 · Building Main Contracts	4.99
Patrons Home Center	Marking flags, anti freeze	6105427 · Garage supplies	34.58
Patrons Home Center	Coil chain, clevis hook	6105443 · Parts	28.93
QK4	Engineering services	730-03 · Bull Run Project	6,708.20
Quill Corporation	Ribbon for time clock	6103445 · Office Supplies	19.99
Roby's Grade & Drain	Rental - CAT Compactor	6105312 · Bridges	490.00
Salt River	Set pole - Culvertown Schoolhouse Rd	6105469 · Signs & Posts	135.00
Sublet Contractors	Repair bush hog	6105336 · Equipment repairs	100.00
Tatum Auto Supply	O-rings	6105427 · Garage supplies	19.70
Tatum Auto Supply	Ford truck, boom mower, grader	6105443 · Parts	219.22
Tatum Auto Supply	Hex key set	6105475 · Tools	10.99
Team Boone	Hoe ram - Walter Hall Rd	6105441 · Equipment rental	900.00
Total Truck Parts, Inc.	Clamps	6105427 · Garage supplies	45.04
Vittitoe Tree Service Inc	Tree removal- Plum Run, Murrays Run, Sullivan Ln	6105431 · Fences & ROW	1,400.00
<b>Total 02 Road Fund</b>			<b>238,843.08</b>

**04 LGEA Fund**

Mago Construction	Simpson Creek	6105405 · Hot and cold mix	116.60
Mago Construction	Chester Hahn	6105405 · Hot and cold mix	58.30
<b>Total 04 LGEA Fund</b>			<b>174.90</b>

**09 Ambulance Fund**

Airgas Mid America	Oxygen	5140550 · Medical supplies & Materials	168.89
Beaven Equipment	New truck	5140339 · Radio Maintenance & Repairs	208.50
Beaven Equipment	2000 Crown Vic, Sq 34	5140340 · Vehicle Maintenance & Repairs	260.00
Beaven Equipment	2000 Crown Vic, Sq 34	5140443 · Vehicle Parts	725.00
Bluegrass Uniforms	Uniforms	5140481 · Staff Uniforms	131.00
Buzick	Building maintenance materials	5140334 · Building maintenance	78.24
Cardmember	Camera security system, maint supplies	5140334 · Building maintenance	586.81
Cardmember	Kitchen supplies	5140411 · Custodial supplies	34.88
Cardmember	Vehicle supplies	5140443 · Vehicle Parts	126.38
Cardmember	Postage	5140563 · Postage	230.20
Concept Communications	Amplifier, antenna rods	5140339 · Radio Maintenance & Repairs	724.20
Conway Heaton	Sq 42	5140443 · Vehicle Parts	130.67
Culvertown Truck Service	Sq 37	5140340 · Vehicle Maintenance & Repairs	140.00
Flaget Memorial Hospital	Employee medical	9400547 · Employee Medical/WC Claims	859.67
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs	386.00
Foremost Equipment	Defibrillator supplies	5140550 · Medical supplies & Materials	550.00
Galls	Power control center	5140443 · Vehicle Parts	179.00
Galls	Uniforms	5140481 · Staff Uniforms	280.00
Gateway EDI LLC	Electronic claims	5140445 · Office Supplies	45.45
Iron Works, Inc.	Medical supply	5140550 · Medical supplies & Materials	490.44
Jones and Bartlett Publishers	Critical care, assessment training	5140569 · Training	402.74
Kenway	Custodial supplies	5140411 · Custodial supplies	174.58
Ky Home Electronics	Radio repairs	5140339 · Radio Maintenance & Repairs	80.87
Med Tech Medical Services	Cot supplies	5140336 · Equipment Maintenance & Repairs	226.82
Mohawk Medical	Medicine and supplies	5140550 · Medical supplies & Materials	112.67
Mr. Music	Wire	5140443 · Vehicle Parts	37.50
Mudd, Ron	KY EMS Conference	5140569 · Training	50.00
Patrons Home Center	Station II, bulbs, building maint supplies	5140334 · Building maintenance	126.34
Pat's Alterations	Uniform alterations	5140481 · Staff Uniforms	24.00
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	473.90
Quality Auto Glass	1999 Ford, Sq 36	5140340 · Vehicle Maintenance & Repairs	190.00
Quality Auto Glass	1999 Ford, Sq 36	5140443 · Vehicle Parts	360.90
Quartermasters	Uniforms	5140481 · Staff Uniforms	510.14
SE Emergency Physicians	Employee medical	9400547 · Employee Medical/WC Claims	141.82
Vidacare	IV equipment	5140550 · Medical supplies & Materials	218.86
<b>Total 09 Ambulance Fund</b>			<b>9,466.47</b>

**Total**

**\$ 621,600.68**

**Nelson County Fiscal Court  
PIC Bills for Court Approval  
November 6, 2012**

Name	Memo	Account	Amount
<b>13 Solid Waste Fund</b>			
American Legion Post 121	S 3rd Street, Robin Drive, Payne Ave, 4th St	5215315 · Roadside Cleanup	\$ 250.00
American Red Cross	Burba Road	5215315 · Roadside Cleanup	500.00
Balltown Community Development	Clarktown Rd	5215315 · Roadside Cleanup	250.00
Bardstown High School Key Club	Manton Rd	5215315 · Roadside Cleanup	375.00
Bardstown Women's Club	West Stephen Foster	5215315 · Roadside Cleanup	125.00
Bloomfield Baptist Church	Murrays Run	5215315 · Roadside Cleanup	500.00

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Boston School	Hwy 62 Boston Road	5215315 · Roadside Cleanup	750.00
Boy Scout Troop 721	Bellwood Rd	5215315 · Roadside Cleanup	250.00
Boy Scout Troop 996	Monks Road	5215315 · Roadside Cleanup	250.00
Cobra Youth Wrestling	Pottershop Rd	5215315 · Roadside Cleanup	500.00
Cox's Creek Baptist	Murrays Run	5215315 · Roadside Cleanup	250.00
Cox's Creek Basketball	Mobley Mill	5215315 · Roadside Cleanup	250.00
Cub Scout Pack 617	Hwy 62 Boston Rd	5215315 · Roadside Cleanup	250.00
Cub Scout Pack 721	Bellwood Rd	5215315 · Roadside Cleanup	250.00
Cystic Fibrosis Foundation	Sullivan Lane	5215315 · Roadside Cleanup	250.00
Euclid Lodge #13	Poplar Flat	5215315 · Roadside Cleanup	250.00
First Christian Church	Hwy 245 Bypass	5215315 · Roadside Cleanup	250.00
First Federal Relay for Life	Hwy 245	5215315 · Roadside Cleanup	250.00
Kiwanis Club	Nazareth Road	5215315 · Roadside Cleanup	250.00
Knights of Columbus	Hwy 31E New Haven Rd	5215315 · Roadside Cleanup	375.00
March of Dimes	Hobbs Lane	5215315 · Roadside Cleanup	250.00
National Honor Society NCHS	Hwy 150 Springfield Rd	5215315 · Roadside Cleanup	300.00
Nelson Co Baptist Ch	Hwy 31E	5215315 · Roadside Cleanup	1,250.00
Nelson Co Diamond Club	Pottershop Loop	5215315 · Roadside Cleanup	250.00
Nelson Co High Project Grad	Hw 31E New Haven	5215315 · Roadside Cleanup	250.00
Nelson Co High School ROTC	Templin Avenue	5215315 · Roadside Cleanup	250.00
Nelson Co High School Wrestling	Hwy 150	5215315 · Roadside Cleanup	300.00
Nelson Co Independent Special Olympics	Barnes Rd, Wheeler Rd, Airport Rd	5215315 · Roadside Cleanup	562.50
New Haven Comm Enhancement	Monks Road	5215315 · Roadside Cleanup	250.00
New Haven 8th Grade	BG Parkway interchange, Boston	5215315 · Roadside Cleanup	250.00
New Haven Youth Football	BG Pkway Interchange, Bloomfield	5215315 · Roadside Cleanup	250.00
Parkway Baptist Church	Filiatreau Lane	5215315 · Roadside Cleanup	500.00
Queen of Nelson #87	Gilkey Run	5215315 · Roadside Cleanup	125.00
Relay Angels	Eddie Miles Rd	5215315 · Roadside Cleanup	250.00
Relay for Life - Smith	Roberts Road	5215315 · Roadside Cleanup	375.00
Senior Companion Program	Sutherland Lane	5215315 · Roadside Cleanup	250.00
St Ann 4H Club	Ky 247, Hwy 84, Spalding Hollow	5215315 · Roadside Cleanup	750.00
St Catherine 8th Grade	Hwy 52 New Haven	5215315 · Roadside Cleanup	375.00
St Gregory School	Hwy 245, Ben Irvin, Samuels Loop	5215315 · Roadside Cleanup	1,000.00
St Thomas Mens Club	Ky 46	5215315 · Roadside Cleanup	500.00
St Thomas Senior Citizens	Ritchie Lane & Quarry Lane	5215315 · Roadside Cleanup	500.00
St Thomas Youth Group	Hwy 31 E New Haven	5215315 · Roadside Cleanup	250.00
Thomas Nelson HS Football	Hwy 31E New Haven	5215315 · Roadside Cleanup	250.00
Thomas Nelson HS Wrestling	Hwy 150	5215315 · Roadside Cleanup	300.00
Venture Crew 721	Bellwood Road	5215315 · Roadside Cleanup	250.00

**Nelson County Fiscal Court  
PIC Bills for Court Approval  
November 6, 2012**

Name	Memo	Account	Amount
<b>13 Solid Waste Fund (continued)</b>			
Bluegrass Seed & Fertilizer	Insulated overalls, jacket	5215481 · Employee uniforms	360.00
Fastenal	Safety clothing	5215594 · Crew Safety Equipment	849.81
Kenway	Trash bags	5215315 · Roadside Cleanup	978.40
King, Steven or Angela	Replace damaged trash cans	5215571 · Property repairs	67.94
Mackin's Wrecker	Tow Truck 410	5215336 · Equipment Repair	350.00
Municipal Equip	Truck 412	5215336 · Equipment Repair	5,336.65
Patrons Home Center	Tarp	5215548 · Dead Animal Expense	11.99
Tatum Auto Supply	Truck 414	5215443 · Parts	358.48
<b>Total 13 Solid Waste Fund</b>			<b>24,525.77</b>
<b>15 Landfill Fund</b>			
Bluegrass Seed & Fertilizer	Fertilizer, seed	5210446 · Cover Material	709.80
Cardmember	Training - Stormwater Pollution Prevention	5210569 · Staff Training	175.00
Cardmember	Internet equipment & svc	5210578 · Utilities	69.95
Citation Equipment	Pressure washer repairs	5210336 · Equipment Repairs	1,285.01
Concept Communications	Mobile antenna - mechanics truck	5210443 · Parts	135.00
Derby Fire and Safety	Fire Extinguisher maintenance	5210329 · Maintenance Contracts	201.50
Fastenal	Safety vests	5210594 · Crew Safety Equipment	192.81
GBA	Printer supplies	5210445 · Office Expense	19.99
Kimberland, David	Office cleaning Oct 2012	5210329 · Maintenance Contracts	340.00
Ky Waste Management (Grants)	Refund - unspent grant funds	548 11 · Hazardous Waste Grant 2011	1,147.86
Lawson Products	Garage supplies	5210443 · Parts	192.64
Martin Farms	Straw	5210446 · Cover Material	1,232.00
Patrons Home Center	Hose, keys	5210443 · Parts	17.22
Scott-Gross Co	Torch supplies	5210427 · Main supplies	37.75
Tatum Auto Supply	Garage supplies	5210427 · Main supplies	157.45
Tatum Auto Supply	Battery terminals, spark plugs, tail lights	5210443 · Parts	69.85
<b>Total 15 Landfill Fund</b>			<b>5,983.83</b>

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<b>97 PIC</b>			
Kenway	Custodial supplies	5082411 · SOB Custodial Supplies	314.24
Patrons Home Center	Receptacles, faucet, paint	5082329 · SOB Maint Contracts	44.61
Total 97 PIC			358.85
<b>Total</b>			<b>\$ 30,868.45</b>

**NELSON COUNTY FISCAL COURT  
PAID BILLS/TRANSERS FOR COURT APPROVAL  
November 6, 2012**

Fund/Vendor	Description	Account	Amount
<b><u>General Fund</u></b>			
BP Gas	Fuel - County Police	5105429 · Fuel and Oil	\$ 4,768.16
Rogers, Justin	Contract labor	5415329 · Civic Center Maint Contracts	432.00
Rogers, Justin	Contract labor	5085329 · Sutherland Bldg Maint Contracts	96.00
<b><u>Jail Fund</u></b>			
Rogers, Justin	Contract labor	5101329 · Building Main Contracts	144.00
<b><u>EMS Fund</u></b>			
Ky Board of EMS	License new Sq 32	5140551 · Dues	100.00
<b><u>PIC Fund</u></b>			
Rogers, Justin	Contract labor	5082329 · SOB Maint Contracts	144.00
Flowers Baking Co of Bardstown LLC	Ky Economic Development Grant - pass through	5075348 · Economic Development Grants	126,000.00
<b>TOTAL PAID BILLS AND TRANSFERS</b>			<b>\$ 131,684.16</b>

**Nelson County Fiscal Court  
Additional Bills for Court Approval  
November 6, 2012**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
3-D Graphics	Snow, Allison	5105481 · Law Enforc Uniforms	\$ 232.00
Bardstown Housing Authority	Bethany Haven - Nov 2012	5315399 · Emergency Shelter for Children	300.00
Bardstown Super Vac	Sweeping parking lot	5081329 · Justice Center Main Contracts	500.00
Bardstown Super Vac	Sweeping parking lot	5415329 · Civic Center Maint Contracts	100.00
Bluegrass Uniforms Inc.	SO Uniforms- Jones	5105481 · Law Enforc Uniforms	675.00
Buzick	New entrance construction	5086715 · Wickland	129.79
Buzick	Ceiling tiles	5105329 · Law Enforc. Bldg Main Contracts	112.99
Galls	Snow	5105481 · Law Enforc Uniforms	108.00
Gulf States Distributors	Taser cartridges	5105427 · Law Enforc Supplies	428.40
Kenny's Laundry	Alterations	5105481 · Law Enforc Uniforms	14.15
Kerr Office Plus	Copier service call	5115445 · Codes - Office Supplies	70.00
Lowe's	Cell phone pouch - Keith	5090427 · Maintenance - Supplies	9.96
Parr Public Safety Equipment	Equipment for new vehicles	5105723 · Law Enforcement Automobiles	390.19
Patrons Home Center	Barn repairs - paint	5086571 · Wickland Repairs	71.92
Patrons Home Center	New entrance construction	5086715 · Wickland	6.87
Patrons Home Center	Keys	5305411 · Sr Citizens Custodial Supply	1.59
Quick Care Oil Lube Express	Oil changes, batteries, tire mount, tail light	5105340 · Law Enforc Vehicle maintenance	410.30
Rogers, Justin	Contract labor	5086715 · Wickland	864.00
Tractor Supply	Water cooler repairs	5081329 · Justice Center Main Contracts	21.99
Watts, Joseph D.	Mileage reimbursement 042712-110112	5001577 · CJE Travel	288.04
<b>Total 01 General Fund</b>			<b>4,735.19</b>
<b>02 Road Fund</b>			
Cedar Creek Quarry LLC	Pottershop Rd Bridge	6105312 · Bridges	114.74
Horizon Engineering	Ed Brent Rd cul de sac conveyance	6105323 · Engineering	670.00
Patrons Home Center	Propane	6105427 · Garage supplies	138.00
Total Truck Parts, Inc.	Starter fluid	6105427 · Garage supplies	33.00
Total Truck Parts, Inc.	Lowboy	6105443 · Parts	33.60
Tractor Supply	Seat - 433B Cat Roller	6105443 · Parts	199.99
Zee Medical	First aid supplies	6105594 · Crew Safety Equipment	69.35
<b>Total 02 Road Fund</b>			<b>1,258.68</b>

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<b>03 Jail Fund</b>			
USPS	Postage	5101428 · Canteen Inventory	1,350.00
Total 03 Jail Fund			1,350.00
<b>09 Ambulance Fund</b>			
Kenny's Laundry	Alterations - EMS	5140481 · Staff Uniforms	21.70
Mohawk Medical	Medicine and supplies	5140550 · Medical supplies & Materials	526.88
MPC Promotions	PR Materials	5140599 · Miscellaneous	159.23
Patrons Home Center	Station II	5140334 · Building maintenance	1.10
Pat's Alterations	Uniform alterations	5140481 · Staff Uniforms	92.50
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	563.32
Total 09 Ambulance Fund			1,364.73
<b>13 Solid Waste Fund</b>			
Bethany Baptist Church	Plum Run Road	5215315 · Roadside Cleanup	250.00
Boy Scout Troop 142	Old Boston Rd, Spencer Mattingly, Woodlawn	5215315 · Roadside Cleanup	250.00
Nelson Co 4H Shooting Sports	Hwy 62 Bloomfield Rd	5215315 · Roadside Cleanup	250.00
Old Ky Home Homemakers Club	Downtown	5215315 · Roadside Cleanup	125.00
Venture Crew 147	Bellwood Road	5215315 · Roadside Cleanup	250.00
Patrons Home Center	Extension hose	5215443 · Parts	10.99
Piles, Eddie	Boot allowance	5215481 · Employee uniforms	75.00
Sublet Contractors	Parts	5215443 · Parts	66.93
Sublet Contractors	Dead Animal expense	5215548 · Dead Animal Program Expense	65.62
Total 13 Solid Waste Fund			1,343.54
<b>15 Landfill Fund</b>			
Big Three Tractor	Tractor 5030	5210443 · Parts	16.27
Buzick	Seeding materials	5210446 · Cover Material	59.97
Citation Equipment	Pressure washer	5210441 · Equipment Rental	130.00
Duplicator Sales & Service Inc	Monthly copy charge	5210445 · Office Expense	26.10
Total 15 Landfill Fund			232.34
<b>23 Occupational Tax Fund</b>			
Kerr Office Plus	Copier service call	5047445 · OLF Office supplies	70.00
Quill Corporation	Paper	5047445 · OLF Office supplies	99.60
Total 23 Occupational Tax Fund			169.60
<b>97 PIC</b>			
Herring Appraisal Co	NCIP Lot 12 & 13	5085304 · Land Appraisals	600.00
Total 97 PIC			600.00
<b>Total Additional Bills</b>			<b>\$ 11,054.08</b>

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SHERIFF

\* AMENDED \*

62A385(1-01)

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

Nelson County  
10/19/2012

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

<b>1 State Taxes</b>				<b>3 Special Levies</b>			
Real Estate	2,354,495,296	@ 12.20	\$ 2,872,484.26	<b>Library</b>			
Real Estate	2,600,000	@ 1.50	\$ 390.00	Real Estate	2,354,495,296	@ 8.00	\$ 1,883,596.24
Unmined Coal		@	\$ -	Tangible	145,096,001	@ 8.37	\$ 1,214,445.35
Tangible .45	76,605,721	@ 45.00	\$ 344,725.74	<b>Total.....</b>			<b>\$ 2,005,041.59</b>
Tangible .05	133,985,127	@ 5.00	\$ 66,992.56	<b>Extention</b>			
Tangible .15	350,796,314	@ 15.00	\$ 526,194.47	Real Estate	2,354,495,296	@ 1.00	\$ 2,354,495.53
Tangible .015	3,319,001	@ 1.50	\$ 4,977.85	Tangible	145,096,001	@ 1.00	\$ 145,096.00
Tangible .001	564,576	@ 0.10	\$ 56.46	<b>Total.....</b>			<b>\$ 2,499,591.53</b>
		@	\$ -	<b>Soil Conservation</b>			
		@	\$ -	Real Estate	2,354,495,296	@ 0.50	\$ 1,177,247.60
		@	\$ -	<b>Fire Protection</b>			
		@	\$ -	Acres	29,079	@ 2.00	\$ 58,158.00
<b>Total.....</b>			<b>\$ 3,811,290.54</b>	<b>Fire Districts</b>			
<b>2 County Taxes</b>				Real Estate	194,559,970	@ 7.00	\$ 1,361,919.80
Real Estate	2,354,495,296	@ 14.30	\$ 3,366,928.27	BNC FIRE	428,945	@ FEE	\$ 428,945.00
Tangible(Full)	141,269,129	@ 16.10	\$ 2,274,433.30	BOST FIRE	26,880	@ FEE	\$ 26,880.00
Boats/Air	1,832,418	@ 1.50	\$ 2,748.60	RF FIRE	46,140	@ FEE	\$ 46,140.00
		@	\$ -	NHP FIRE	41,910	@ FEE	\$ 41,910.00
<b>Total.....</b>			<b>\$ 3,594,646.43</b>	<b>Total (Special Levies).....</b>			<b>\$ 3,053,374.04</b>
<b>2 Common School Taxes</b>				<b>GRAND TOTAL ALL DISTRICTS</b>			<b>\$ 21,460,771.38</b>
Real Estate	1,585,082,212	@ 67.00	\$ 10,620,050.82				
Tangible	56,926,798	@ 67.00	\$ 3,814,095.55				
		@	\$ -				
<b>Total.....</b>			<b>\$ 11,001,463.37</b>				

# Fiscal Court Orders

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I, Stephen Campbell, Sheriff of Nelson County, hereby acknowledge receipt of 22,992 tax bills for the above amounts for 2012 state and local taxes from Elaine A. Filatreau, Clerk of Nelson County.

Signed Stephen D. Campbell  
Sheriff Stephen Campbell, Nelson County

Signed and acknowledged before me this 5 day of Nov, 2012

Clerk Elaine A. Filatreau Nelson County

**CLERK'S CERTIFICATION**

I, Elaine A. Filatreau, 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 96 Page 320

Clerk Elaine A. Filatreau Nelson County

62A394 (SAINT) 06182008

2012 Nelson County Sheriff's Office Monthly Report Of Property Tax Collection

Report Date: 10/30/2012  
Printed Date: 11/05/2012

STATE

Sheriff's Name & Address  
NELSON COUNTY SHERIFF  
210 NELSON COUNTY PLAZA  
BARDSTOWN, KY 40004

Send remittance to Revenue Cabinet, Department of Property Taxation, Frankfort, Kentucky 40620, on or before the 10th of the month following collection. Make check payable to Kentucky State Treasurer.

Property Class	GrossTax	Discount	Penalty	GrossCollection	Commission	Due
REAL ESTATE	\$2,198,414.25	\$43,968.31		\$2,154,445.94	\$91,563.95	\$2,062,881.99
LEASEHOLD	\$390.00	\$7.80		\$382.20	\$16.24	\$365.96
TANGIBLE	\$131,170.88	\$2,623.42		\$128,547.46	\$5,463.27	\$123,084.19
MANF MACH	\$116,410.41	\$2,328.21		\$114,082.21	\$4,848.49	\$109,233.71
INV/FIN GD	\$7,770.43	\$155.41		\$7,615.03	\$323.64	\$7,291.39
PUB WHRS	\$919.38	\$18.39		\$900.99	\$38.29	\$862.70
VEHIC INV	\$1,167.92	\$23.36		\$1,144.56	\$48.64	\$1,095.92
MFG GIP	\$8,477.37	\$169.55		\$8,307.82	\$353.08	\$7,954.74
REC MACH	\$199.49	\$3.99		\$195.50	\$8.31	\$187.20
BOATS AIR	\$135.94	\$2.72		\$133.22	\$5.66	\$127.56
	<u>\$2,465,056.08</u>	<u>\$49,301.15</u>		<u>\$2,415,754.93</u>	<u>\$102,669.58</u>	<u>\$2,313,085.34</u>

FOR DEPARTMENT USE ONLY

1. Gross Tax
2. Less Discount
3. Tax Collected
4. Add Penalty & Interest
5. Gross Collections
6. Less Commissions
7. Total Due

8. Total normal and omitted taxes due..... \$
9. Less Refunds..... \$ 79,536.93
10. Add penalty of 1% for each 30-day period or fraction thereof plus interest at the legal rate per annum if report is filed after 10th of month (KRS 134.300(3))..... \$
11. Amount to be remitted for normal and omitted taxes... \$ 2,233,528.41

Subscribed and sworn to before me by  
Stephen D. Campbell Sheriff of  
Nelson County.  
this 7 day of  
November 2012  
Clerk Elaine A. Filatreau  
County Court

I certify that the foregoing is a true and correct report of all collections of normal real estate, tangible and intangible taxes and all omitted real estate and omitted tangible taxes made by me as sheriff of said county for the month of 10 October 2012  
Sheriff Stephen D. Campbell

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HOMELAND SECURITY GRANT - \$90,000



**OFFICE OF THE GOVERNOR  
KENTUCKY OFFICE OF HOMELAND SECURITY**

Steven L. Beshear  
Governor

200 Mero Street  
Frankfort, KY 40622  
Phone 502-564-2081  
Fax 502-564-7764  
www.homelandsecurity.ky.gov

Eugene L. Kiser  
Executive Director

October 15, 2012

The Honorable Dean Watts  
Judge Executive, Nelson County Fiscal Court  
P.O. Box 578  
Bardstown, KY 40004

RE: Fixed Communication Equipment for FCC Narrowbanding Mandate Project

Dear Judge Executive Watts,

On behalf of Governor Steve Beshear, I, along with the staff of the Kentucky Office of Homeland Security, would like to congratulate you on the approval of your application for the FFY-2012 State Homeland Security Grant Program. Your application has been awarded **\$90,000.00** for the project stated above.

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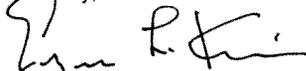
Kentucky's allocation from the United States Department of Homeland Security was reduced by yet again another 50% from last year's award. As a result this Office was able to award only \$2.2 million dollars from approximately \$11.8 million in statewide application requests.

#### Approved Scope of Work: Repeaters and related equipment

NO ACTION SHOULD BE TAKEN UNTIL YOU RECEIVE THE FULLY EXECUTED AGREEMENT FROM THE KENTUCKY FINANCE AND ADMINISTRATION CABINET. If you do not believe that you can complete the Scope of Work as stated with the amount of funding provided, please contact me immediately.

My staff and I look forward to working with you during the course of this grant. If you have any questions at any time please do not hesitate to contact me or the members of our grants management team. Again please accept our congratulations and best wishes for a successful project.

Sincerely,



Eugene L. Kiser

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#### DISPATCH - PROPOSED AGREEMENT WITH SPENCER COUNTY

Central Dispatch Administrator Debbie Carter explained a draft memorandum of agreement whereby Spencer County has proposed that Nelson County provide E911 dispatching for that county, which service is now being provided by the Kentucky State Police. Proposed payment for the service is \$70,000 annually plus CRMS wireless funding, estimated to be at least \$34,000 a year. Only expense to Nelson County should be the estimated \$42,000 cost for a full-time employee. Digital mapping address points, not in use currently, would not be a responsibility of Nelson County if needed in the future. Joe Prewitt outlined ability of Nelson County to receive radio signal from Spencer--not considered to be a problem in view of Spencer's tower sites. Also discussed was timeliness of switchover from KSP to Nelson County Dispatch.

Explaining to Court members that purpose today is to present proposal for study, Joe Prewitt told Court members that, to encourage regionalization and cost savings, there is the possibility of a one-time grant to encourage savings if PSAPs (Public Safety Answering Point) merge, grant amounting to \$100,000 per PSAP (\$200,000). Only question is whether Spencer County is considered to be a PSAP--this question will be considered at a meeting of the CRMS grant committee on Nov. 14. Also discussed was the need for good rapport between Nelson County officials and Spencer County officials, a relationship that is considered to have already been established between all agencies involved.

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#### DEPARTMENT REPORTS

##### \*\*JAIL

Dorcas Figg presented her regular Jail report as follows:

#### NELSON COUNTY JAIL

	Total	Hardin Co	HIP	State	W-End	In House
OCTOBER						
Wed. 17	128	1	1	26	14	112
Thur. 18	133	1	1	26	14	117
Fri. 19	136	0	1	28	11	124
Sat. 20	124	0	1	29	4	119
Sun. 21	126	0	1	29	4	121
Mon. 22	132	0	1	29	9	122
Tue. 23	131	1	1	28	12	117
Wed. 24	131	1	1	30	12	117
Thur. 25	131	1	1	30	12	117
Fri. 26	134	1	1	30	12	120
Sat. 27	124	1	1	30	11	111
Sun. 28	128	1	0	30	9	118

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Mon. 29	127	1	1	30	10	115
Tue. 30	127	1	1	30	10	115
Wed. 31	136	1	1	30	11	123

NOVEMBER

Thur. 01	144	1	1	28	11	131
Fri. 02	127	1	0	37	11	115
Sat. 03	126	1	0	37	7	118
Sun. 04	126	1	0	37	5	120
Mon. 05	125	1	0	37	9	115
Tue. 06	128	1	0	36	13	114

\*\*EMS

Joe Prewitt presented his regular report as follows:

11/03/2012

Monthly EMS Run Totals  
As of October, 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	342	70	412	1802	\$ 247,106.70	\$ 1,052,412.55	\$ 584.02
Bloomfield Area	16	6	22	104	\$ 13,538.65	\$ 68,292.60	\$ 656.66
New Haven Area	10	6	16	79	\$ 9,061.15	\$ 48,305.75	\$ 611.47
Boston Area	9	6	15	41	\$ 6,627.70	\$ 23,724.45	\$ 578.65
Cox's Creek Area	18	5	23	65	\$ 12,688.55	\$ 34,774.95	\$ 535.00
<b>TOTAL</b>	<b>395</b>	<b>93</b>	<b>488</b>	<b>2091</b>	<b>\$ 289,022.75</b>	<b>\$ 1,227,510.30</b>	<b>\$ 587.04</b>
Average Per Day	12.8	3.1	15.8	17.0	\$ 9,323.32	\$ 9,979.80	
Collections (YTD)						\$ 638,459.00	
Collection Per Run						\$ 306.34	
Cost Per Run						\$ 349.04	
Difference						\$ (42.70)	
<b>Previous Year 2011</b>	<b>Totals</b>		<b>552</b>	<b>2187</b>	<b>\$ 330,915.80</b>	<b>\$ 1,332,872.60</b>	
<b>Previous Year Difference</b>			<b>-64</b>	<b>-96</b>	<b>\$ (41,893.05)</b>	<b>\$ (105,362.30)</b>	
<b>Previous Year 2010</b>	<b>Totals</b>		<b>643</b>	<b>2116</b>	<b>\$ 306,048.00</b>	<b>\$ 1,183,286.80</b>	
<b>Difference From Current Year</b>			<b>-55</b>	<b>-25</b>	<b>\$ (17,025.25)</b>	<b>\$ 44,243.80</b>	
<b>Previous Year 2009</b>	<b>Totals</b>		<b>470</b>	<b>1936</b>	<b>\$ 268,282.00</b>	<b>\$ 1,101,866.00</b>	
<b>Difference From Current Year</b>			<b>18</b>	<b>155</b>	<b>\$ 20,740.75</b>	<b>\$ 128,654.30</b>	
<b>Previous Year 2008</b>	<b>Totals</b>		<b>450</b>	<b>1841</b>	<b>\$ 267,845.00</b>	<b>\$ 1,063,943.00</b>	
<b>Difference From Current Year</b>			<b>38</b>	<b>150</b>	<b>\$ 21,177.75</b>	<b>\$ 163,567.30</b>	
<b>Previous Year 2007</b>	<b>Totals</b>		<b>450</b>	<b>2012</b>	<b>\$ 237,710.00</b>	<b>\$ 1,043,903.00</b>	
<b>Difference From Current Year</b>			<b>38</b>	<b>79</b>	<b>\$ 51,312.75</b>	<b>\$ 183,607.30</b>	

Monthly Summary  
Oct. 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	68,658.0	72,808.0	358.5	1,396.0	3,005.0	1,609.0	4,150.0	11.6	1,145.0	\$1,566.65	\$607.41	\$527.00
Squad 32	47,299.0	48,835.0	142.0	532.3	1,167.6	635.3	1,536.0	10.8	368.4	\$620.54	\$256.66	\$215.05
Squad 33	22,250.0	25,345.0	299.0	964.7	2,127.5	1,162.8	3,095.0	10.4	967.5	\$1,306.63	\$490.90	\$407.27
Squad 34	238,774.0	240,654.0	166.5	656.4	1,376.4	720.0	1,880.0	11.3	503.6	\$727.61	\$278.66	\$254.04
Squad 35	160,547.0	163,294.0	317.0	1,003.2	2,038.7	1,035.5	2,747.0	8.7	708.3	\$1,365.26	\$522.19	\$505.91
Squad 36	157,481.0	159,020.0	167.5	620.8	1,152.7	531.9	1,539.0	9.2	386.3	\$731.98	\$252.98	\$295.26
Squad 37	198,767.0	200,267.0	132.5	500.0	1,283.7	783.7	1,500.0	11.3	216.3	\$579.03	\$302.52	\$193.01
Squad 38	240,487.0	243,619.0	247.0	1,171.1	2,383.7	1,212.6	3,132.0	12.7	748.3	\$1,079.39	\$417.90	\$403.60
Squad 39	6,710.6	7,930.0	154.8	482.7	873.3	410.6	1,219.4	7.9	346.1	\$676.48	\$227.79	\$256.09
Squad 41	233,705.0	234,888.8	132.0	377.7	859.5	481.8	1,183.8	9.0	324.3	\$543.84	\$221.34	\$173.52
Squad 42	299,832.0	300,163.1	25.5	145.1	259.7	114.6	331.1	13.0	71.4	\$111.44	\$38.57	\$48.83
Medic 1	83,568.0	83,772.0	14.7	0.0	3.0	3.0	204.0	13.9	201.0	\$60.56	\$0.89	\$0.00
Medic 6	167,168.0	167,316.0	11.5	0.0	3.0	3.0	148.0	12.9	145.0	\$47.38	\$0.98	\$0.00
<b>Total All</b>			<b>2168.5</b>	<b>7830</b>	<b>16533.8</b>	<b>8703.8</b>	<b>22665.3</b>	<b>10.5</b>	<b>6131.5</b>	<b>\$9,438.80</b>	<b>\$3,618.77</b>	<b>\$3,280.17</b>

GENERATOR BIDS - Joe Prewitt explained bids received for a generator and separate bids for installation labor. Bids, very technical and complex, are under review. Recommendations will be brought back to the next Court meeting. Further discussion centered around potential use for old generator after it is replaced.

# Fiscal Court Orders

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## \*\*ROAD DEPARTMENT

AMENDED CULVERT REPLACEMENT POLICY - Following explanation by Jim Lemieux of his proposal for an amended culvert replacement policy, then with recommendations for changes to his proposal suggested by Court members, on motion of Bernard Ice, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the following amended Road Department policy as it applies to culverts:

**Amendment to "General Provisions for the Design & Construction of Public Roadways- Nelson County" (dated 01/2000) as adopted by the Nelson County Fiscal Court on January 18, 2000.**

The following paragraph shall be added to Section e, Paragraph 3. "Culverts" of the referenced document

### **3.1 Culverts for Entrances to Public Roadways :**

Any person/persons requesting to create a new entrance or modify an existing entrance off an existing County Road or an existing platted County Road shall obtain an "Encroachment Permit" from the Nelson County Road Department (NCRD) in accordance with the Nelson County Drainage Ordinance, Section 2.5 (Encroachment Permit- County Right of Way). Sight distance availability, culvert pipe size/length, etc. shall be determined by the NCRD during the Encroachment Permit review/application process.

#### **New Entrance:**

A Property owner requesting a New Entrance shall provide a culvert pipe for the entrance meeting the specifications of the NCRD. The NCRD shall install the culvert pipe and provide a load of gravel ( up to 10 tons) for the new entrance within County right of way.

#### **Existing Entrance :**

All existing entrance culverts within County Right of Way that are in need of replacement because of deterioration/culvert failure and/or impede proper roadway drainage shall be replaced /repaired at the County's expense.

When the existing driveway is paved (concrete or asphalt) and the culvert is in need of replacement, the County shall saw cut the existing drive and replace the culvert pipe. The County will only replace the paved portion of the drive which was removed during culvert replacement with like kind materials.

A Property owner requesting an existing driveway entrance be modified (widened, raised, etc.) shall pay to the NCRD the cost of all materials required to properly complete the work. The cost of the materials shall be the current prices being paid by the NCRD for culvert pipes and rock material. Payment for materials shall be made during the "Encroachment Permit" application process. The NCRD shall install the culvert pipe and provide gravel for the modified entrance within County right of way (only). The NCRD shall not provide/install concrete or asphalt pavement for the modified driveway extension.

#### **Maintenance of Private Driveways.**

Maintenance of all private drive ways (adding gravel, repairing or replacing deteriorated concrete/ asphalt drives, etc. ) shall be the responsibility of the private property owner.

### ***As Adopted by the Nelson County Fiscal Court- 11/06/12***

NEW TANDEM DUMP TRUCKS - Newly-purchased dump trucks are ready for use; however, apparatus for snow plows and salt spreaders are outdated and not in good condition. Cost of fitting new trucks with necessary equipment is \$11,488 each--total \$22,976. Even with this addition, total cost of trucks will come in under the amount budgeted. On motion of Keith Metcalfe, second of Sam Hutchins, and by unanimous vote of the Court, IT IS HEREBY ORDERED to approve purchase of tandem truck fittings as outlined and recommended by Jim Lemieux.

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MURRAYS RUN RD. CLOSING - Jim Lemieux explained to Court members a situation whereby a portion of Murrays Run Rd. was closed temporarily in order that Marathon Petroleum could replace an oil line. This was considered an emergency replacment; therefore public notice to media, schools, central dispatch was not extended for more than 24 hours prior to the closing; road was closed from Friday until Sunday afternoon.

CHAMPIONSHIP DR. - Pending inspection by Jim Lemieux, on motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve release of the bond held on Championship Dr. (Maywood Development).

REGULAR MAINTENANCE - Jim Lemieux reported on regular road work: boom mowing is on-going, completion of chip seal work (including City of Bardstown work off Sutherland Rd.), asphalt patching, work at stabilizing Cormans Crossing road, completion of Walter Hall Rd. box culvert replacement, tree removal on Plum Run Rd., Murrays Run Rd., and Sullivan Ln, and reopening of Pottershop Rd., bridge work there having been completed.

## \*\*LANDFILL/SOLID WASTE

BULKY-ITEM - Brad Spalding told Court members that dates for 2013 bulky-item project will be Feb. 25 - Apr. 5. He expressed to Court members that not sending out a notice regarding which areas of the County will be picked up at various times can result in a savings of \$700. This information can be put out via the media. Court members agreed that Brad and Judge Watts could make an internal decision as to the advisability of not sending out these notices.

ON-GOING - Brad Spalding noted that a small fire at the landfill had been contained and put out--no resulting damage. Judge Watts gave a summary report on roadside cleanup and monies spent. Magistrate Greer noted garbage being dumped at Greer Ln/Pottershop Rd.

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## RECREATION - YMCA FEASIBILITY STUDY

Recreation Committee has been given information from consulting firms regarding a feasibility study centered around a YMCA or that type of agency for Nelson County--particularly for an indoor pool. Describing the type of information that would be in a feasibility study, two bids were received from firms that have been recommended by YMCA, one amounting to \$28,000 and the second amounting to \$19,000.

City of Bardstown has expressed interest in helping fund this project, but no dollar amount was put forth. Nelson County Recreation Committee has recommended that the County commit up to \$10,000; however, Court members expressed need to be assured of involvement from other entities, including City of Bardstown, Tourism, schools and businesses. Further information will be brought back to the next Court meeting, including information related to the YMCA as an organization and the potential benefit of having their name on such a project.

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# Fiscal Court Orders

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Court members and those present at this meeting held a moment of silence in remembrance of those who are suffering through the effects of Hurricane Sandy.

On motion of Bernard Ice, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Nov. 6 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