

# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 490

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 - APR. 2

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

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BILLS AND TRANSFERS

On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the Court, 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  
April 16, 2013**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
Bardstown Schools	FY 2012-2013 Student Transportation	6301370 · School Children Transport	3,843.70
Bethlehem High School	FY 2012-2013 Student Transportation	6301370 · School Children Transport	116,984.00
Nelson County Schools	FY 2012-2013 Student Transportation	6301370 · School Children Transport	111,510.00
Altec Industries	Paint for bucket truck	5090340 · Maintenance - Vehicle Maint	102.85
American Tire	SO 49, 51	5105479 · Law Enforc Tires	848.36
Aqua Treat	Monthly treatment	5415329 · Civic Center Maint Contracts	176.00
Bardstown Sav-A-Lot	Feed America vouchers	5301515 · Vol Action General Assistance	347.51
Barrie, Jennifer	Sheriff office cleaning - Mar 2013	5105329 · Law Enforc. Bldg Main Contracts	1,250.00
Bluegrass Uniforms Inc	Body Armor, misc uniforms	5105481 · Law Enforc Uniforms	1,593.37
Cedar Creek Quarry LLC	Rock - Howardstown boat dock	5405348 · Recreation Program Support	1,462.98
Clark & Houghlin Funeral Home	Coroner transports	5020308 · Coroner Autopsy & Services	400.00
Coulter's Towing	Unlock SO 38 (explorer)	5105340 · Law Enforc Vehicle maintenance	40.00
Coulter's Towing	Tow 3 vehicles to county garage	5105369 · Law Enforc Towing Services	175.00
Cummins Crosspoint	Generator repair/maint	5081329 · Justice Center Main Contracts	1,181.10
Danville Office	Envelopes, pens	5001445 · CJE Office supplies	125.00
Danville Office	Printer ink, correction tape, calculator rolls	5040445 · Treasurer Office Supplies	75.26
Danville Office	Paper	5115445 · Codes - Office Supplies	36.99
Duplicator Sales & Service Inc	Monthly copy charge	5205329 · Animal Control Maint Contracts	12.50
Economy Pest Control	Portable toilet rental April 2013	5405348 · Recreation Program Support	70.00
Edelen Graphics	Downstairs signage	5115445 · Codes - Office Supplies	50.90
Feed America Ky	Feed America Program - delivery fees Feb/March 2013	5330515 · Feed America Program	361.11
Flaget Health Center	Random testing	9400547 · Employee Medical/WC Claims	120.00
Hayden Reporting, Inc	Planning Commission 032613	5001348 · Court Reporter	98.00
J & G Equip	Weedeater supplies	5340427 · Comm Svc Supplies	69.38
Johnson Chimney Sweep	Voluntary Action Voucher	5301515 · Vol Action General Assistance	296.00
Kleentech	Water extraction, service	5086329 · Wickland Main Contracts	280.00
Ky Classified Network	Jail employee search	9100539 · Advertising & Legal Notices	115.65
Ky Housing-Elevators	2012 Annual inspection- elevators, stair lifts	5081329 · Justice Center Main Contracts	450.00
Ky Housing-Elevators	2013 Annual inspection- elevators, stair lifts	5081329 · Justice Center Main Contracts	450.00
Ky Transportation Center	Lear - 8/16/12 Asphalt Paving	5025569 · Magistrates Conferences	80.00
Landmark Comm Newspapers	KY 46 bids, budget amend, surplus auction	9100539 · Advertising & Legal Notices	707.31
Leo Talbott & Son, Inc	Heater controls, thermostat, relay	5080329 · Old Courthouse Main Contracts	420.00
Leo Talbott & Son, Inc	Boiler system, AC	5085329 · Building Main Contracts	150.00
Lowe's	Ky Bourbon Festival - to be reimbursed to NCFC	5080548 · Old Courthouse Projects	19.82
Lowe's	Fluorescent lamp holder	5081329 · Justice Center Main Contracts	4.64
Lowe's	Trash cans	5081411 · Justice Center Custodial Supply	208.05
Lowe's	Pliers (2) - Keith	5090427 · Maintenance - Supplies	48.88
Lowe's	Mirror clips - workout room	5105329 · Law Enforc. Bldg Main Contracts	16.56
Newcomb Oil Co	Fuel	5135429 · EMA Fuel	279.34
Oracle Elevator Co	Annual maint contract	5080329 · Old Courthouse Main Contracts	406.76
Oracle Elevator Co	Annual maint contract	5085329 · Building Main Contracts	406.76
Patrons Home Center	Bathroom repairs	5080329 · Old Courthouse Main Contracts	60.91
Patrons Home Center	Ky Bourbon Festival - to be reimbursed to NCFC	5080548 · Old Courthouse Projects	439.07
Patrons Home Center	Light switch, gaskets, bathroom repairs	5081329 · Justice Center Main Contracts	46.37
Patrons Home Center	Bulbs	5085411 · Custodial Supplies	64.50

# Fiscal Court Orders

Apr. 16, 2003  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 491

Patrons Home Center	Hole saw, mandrel	5090427 · Maintenance - Supplies	57.98
Patrons Home Center	Decal remover - old cars	5105427 · Law Enforc Supplies	5.98
Patrons Home Center	Water heater repairs	5205329 · Animal Control Maint Contracts	12.69
Patrons Home Center	Plungers	5305411 · Sr Citizens Custodial Supply	6.98
Patrons Home Center	Oil dry	5330515 · Feed America Program	3.49
Patrons Home Center	Re-open bathrooms - soccer & baseball fields	5405348 · Recreation Program Support	29.55
Patrons Home Center	Filters	5415329 · Civic Center Maint Contracts	75.25
Quick Care Oil Lube Express	Oil changes, battery	5105340 · Law Enforc Vehicle maintenance	272.60
Quill Corporation	Printer cartridges	5001445 · CJE Office supplies	97.33
Sheriff	Jan-Mar 2013: transport prisoners, serve summons	5015199 · Sheriff Fees Payable	1,527.56
Speedway	Fuel	5105429 · Law Enforc Fuel	2,027.71
Springfield Laundry	Mats	5080411 · Old Courthouse Custodial Supply	43.00
Springfield Laundry	Mats	5081411 · Justice Center Custodial Supply	572.50
Springfield Laundry	Mats	5085411 · Custodial Supplies	105.50
Springfield Laundry	Mats	5105411 · Law Enforc Custodial Supplies	118.00
Springfield Laundry	Mats	5415411 · Civic Center Custodial Supplies	34.50
Village Green	Mulch, landscaping	5080329 · Old Courthouse Main Contracts	1,314.00
<b>Total 01 General Fund</b>			252,189.25
<b>02 Road Fund</b>			
American Tire	Valve stems - JD Graders	6105443 · Parts	9.51
Cintas	Uniforms	6105481 · Uniforms	1,020.72
CMI Equipment	Gradall	6105443 · Parts	210.55
Fisher Auto	Undercoating, wiper blades, washer fluid	6105427 · Garage supplies	91.02
Fisher Auto	Air jack	6105475 · Tools	44.95
Flaget Health Center	Random testing	9400547 · Employee Medical/WC Claims	60.00
GBA	Ink cartridges	6103445 · Office Supplies	19.98
GBA	Plans	6105-730-03 · Bull Run Project	104.19
Kerr Office Plus	Copier service call	6103445 · Office Supplies	295.04
Keystops	Fuel	6105429 · Fuel	14,387.28
Kroger	Sugar, creamer	6105427 · Garage supplies	25.74
Lasco	Filters	6105427 · Garage supplies	135.99
Patrons Home Center	Bulbs	6103329 · Building Main Contracts	17.67
Patrons Home Center	Surge strip	6103445 · Office Supplies	10.99
Republic Diesel	Repair cylinder - Roller	6105336 · Equipment repairs	915.93
Republic Diesel	Chevy Dually	6105443 · Parts	49.38
Roppel's	Truck 300 - radiator, cage	6105443 · Parts	520.50
Salt River	Install/connect lights - BG Parkway & Hwy 55	6105730 · Road projects	2,647.70
Sherman Dixie	Marks Lane	6105457 · Bridge & Culvert Materials	1,130.00
Taylor Battery Company	Batteries - Truck 300	6105443 · Parts	205.94
Thompson, Bill	Replace damaged property	6105537 · Property damage claims	125.00
Total Truck Parts, Inc.	Truck 300	6105443 · Parts	259.97
Truck Parts & Service	Primer	6105427 · Garage supplies	65.94
Truck Parts & Service	Truck 300 - strobe light	6105443 · Parts	99.00
Whayne Supply	CAT Roller - manifold	6105443 · Parts	364.45
<b>Total 02 Road Fund</b>			22,817.44
<b>03 Jail Fund</b>			
Bardstown Ambulatory	Random testing	9400547 · Employee Medical/WC Claims	35.00
Clems	Food	5101425 · Food	1,458.45
Coca Cola	Inventory purchases	5101428 · Canteen Inventory	212.00
Cornerstone Institutional LLC	Bullet resistance glass	5101329 · Building Main Contracts	1,756.80
Cummins Crosspoint	Generator repair & maintenance	5101329 · Building Main Contracts	1,684.39
EZ Dispensers Inc	Beverages	5101425 · Food	540.00
Flaget Health Center	Random testing	9400547 · Employee Medical/WC Claims	120.00
Flowers Baking Co	Bread	5101425 · Food	301.77
Flowers Baking Co	Inventory	5101428 · Canteen Inventory	12.48
Goldenrod Dairy	Milk	5101425 · Food	1,574.43
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	3,032.66
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	457.16
Gordon Foods	Food	5101425 · Food	5,848.54
Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	325.45
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	110.54
Leo Talbott & Son, Inc.	HVAC, water heater	5101329 · Building Main Contracts	1,080.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	1,610.20
Medica	Inmate medical	5101549 · Routine Medical	144.13
Nu Life Cartridge	Paper	5101428 · Canteen Inventory	215.94
Patrons Home Center	Bulbs, bolts	5101329 · Building Main Contracts	80.73
Patrons Home Center	Filters, mop heads	5101411 · Custodial Supplies	62.81
Sublet Contractors	Kitchen drain repairs	5101329 · Building Main Contracts	75.68
Volunteers Insurance Service	Work Release Insurance	5101428 · Canteen Inventory	197.83
<b>Total 03 Jail Fund</b>			20,936.99

# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 492

**09 Ambulance Fund**

3-D Graphics	Embroidered logos	5140481 · Staff Uniforms	12.00
Argas Mid America	Oxygen	5140550 · Medical supplies & Materials	183.51
American Tire	Sq 33 34	5140340 · Vehicle Maintenance & Repairs	457.50
American Tire	Sq 33	5140439 · Oil, lubes	60.32
American Tire	Sq 33 34	5140443 · Vehicle Parts	350.26
Bluegrass Uniforms	Uniforms	5140481 · Staff Uniforms	213.99
Cummins Crosspoint	Generator repair/maint	5140336 · Equipment Maintenance & Repairs	559.40
Danville Office	Toner, labels, paper, classroom supplies	5140445 · Office Supplies	155.45
Financial Forms & Supplies	Laser invoices	5140445 · Office Supplies	308.24
Flaget Health Center	Random testing	9400547 · Employee Medical/WC Claims	120.00
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs	386.00
Foremost Equipment	Defibrillators supplies	5140550 · Medical supplies & Materials	85.00
Galls	Uniforms	5140481 · Staff Uniforms	95.00
Gateway EDI LLC	Electronic claims	5140445 · Office Supplies	45.00
Kenny's Laundry	Alterations - EMS	5140481 · Staff Uniforms	172.25
Kerr Office Plus	Copier service call	5140336 · Equipment Maintenance & Repairs	174.50
Livers Body Shop	Sq 41	5140340 · Vehicle Maintenance & Repairs	154.00
Lowe's	Thermostat cover, bathroom repairs	5140334 · Building maintenance	20.24
MPC Promotions	PR Materials	5140599 · Miscellaneous	157.41
Newcomb Oil Co	Fuel	5140429 · Fuel & Oil	8,250.91
Newcomb Oil Co	Kerosene	5140578 · Utilities	60.00
Patrons Home Center	Station 1 - upstairs bathroom	5140334 · Building maintenance	128.30
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	330.00
Quartermasters	Uniforms	5140481 · Staff Uniforms	470.23
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	132.96
Select-Tech Inc	Sq 33	5140340 · Vehicle Maintenance & Repairs	188.86
Shred-It USA	File destruction service	5140550 · Medical supplies & Materials	59.89
<b>Total 09 Ambulance Fund</b>			13,331.22
<b>Total</b>			<b>\$ 309,274.90</b>

**Nelson County Fiscal Court  
PIC Bills for Court Approval  
April 16, 2013**

Name	Memo	Account	Amount
<b>13 Solid Waste Fund</b>			
Boy Scout Troop 721	Bellwood Rd	5215315 · Roadside Cleanup	\$ 250.00
National Honor Society NCHS	Hwy 150 Springfield Rd	5215315 · Roadside Cleanup	300.00
St Gregory School	Hwy 245, Ben Irvin Road, Samuels Loop	5215315 · Roadside Cleanup	1,000.00
Venture Crew 721	Bellwood Road	5215315 · Roadside Cleanup	250.00
Fisher Auto	Truck 414	5215443 · Parts	19.78
Keystops	Fuel	5215429 · Fuel & Lubricants	14,751.71
Raben Tire Co	Tires, repairs	5215479 · Tires	808.29
Republic Diesel	Work lamps	5215427 · Garage supplies	110.00
Republic Diesel	Truck 410	5215443 · Parts	420.00
Salt River	Garbage billing services	5215320 · Collection Contracts	9,324.00
Salt River	7474 delinquent accts rebilled Jan-Mar 2013	5215320 · Collection Contracts	3,363.30
Springfield Laundry	Uniforms	5215481 · Employee uniforms	410.40
<b>Total 13 Solid Waste Fund</b>			31,007.48
<b>15 Landfill Fund</b>			
American Tire	Tires	5210479 · Tires	2,283.32
Bardstown Ambulatory	Random testing	9400547 · Employee Medical/WC Claims	60.00
Cedar Creek Quarry LLC	Rock	5210705 · Landfill Roadways	2,289.84
Duplicator Sales & Service Inc	Monthly copy charge	5210445 · Office Expense	159.87
Etown Overhead Door	Replace overhead door at mechanic shop	5210334 · Building Maintenance	1,510.00
Hillyard	Custodial supplies	5210445 · Office Expense	195.92
J & G Equip	Trailer clips, locks	5217428 · Recycling Supplies	10.87
Keystops	Fuel, oil	5210429 · Fuel & Lubricants	11,982.59
Ky Div Waste Management	Quarterly fee	5210314 · Environmental Remediation Fee	21,128.63
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	15,521.80
Patrons Home Center	Entry lock	5210329 · Maintenance Contracts	13.79
Patrons Home Center	Kerosene can	5210427 · Main supplies	17.99
Patrons Home Center	Drain spade	5210443 · Parts	39.98
Salt River	2013 Landfill Passes, Bulky item notices	5210445 · Office Expense	1,422.47
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	99.00
Springfield Laundry	Uniforms	5210481 · Uniforms	281.20
<b>Total 15 Landfill Fund</b>			57,017.27

# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 493

**23 Occupational Tax Fund**

Danville Office	Typewriter, printer supplies, labels	5047445 · OLF Office supplies	298.50
Total 23 Occupational Tax Fund			298.50

**97 PIC**

Patrons Home Center	Bulbs	5082411 · SOB Custodial Supplies	27.50
Springfield Laundry	Mats	5082411 · SOB Custodial Supplies	30.00
Total 97 PIC			57.50

<b>Total</b>			<b>\$88,380.75</b>
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**Nelson County Fiscal Court  
Additional Bills for Court Approval  
April 16, 2013**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
BDM Collision Center, Inc.	R Riley - repair front bumper	5105340 · Law Enforc Vehicle maint	\$ 666.40
BP Gas	Fuel	5105429 · Law Enforc Fuel	5,656.58
Glass America	Windshield replace - insurance reimbursed	5301340 · Communicare Vehicle Exp	241.53
J & G Equip	Weedeater supplies	5340427 · Comm Svc Supplies	7.49
Kerr Office Plus	Toner	5001445 · CJE Office supplies	171.44
SecureNet	Security system - Humane Society	5205329 · Animal Control Maint Contracts	39.95
Total 01 General Fund			6,783.39
<b>02 Road Fund</b>			
Kimball Midwest	Garage supplies	6105427 · Garage supplies	137.55
Total 02 Road Fund			137.55
<b>03 Jail Fund</b>			
USPS	Postage	5101428 · Canteen Inventory	675.00
Total 03 Jail Fund			675.00
<b>09 Ambulance Fund</b>			
Pat's Alterations	Uniform alterations	5140481 · Staff Uniforms	76.50
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	31.46
Sam's Club	Vehicle parts	5140443 · Vehicle Parts	34.48
Sam's Club	Printer supplies	5140445 · Office Supplies	39.20
Sam's Club	Medical supplies	5140550 · Medical supplies & Materials	68.76
Total 09 Ambulance Fund			250.40
<b>13 Solid Waste Fund</b>			
Arrow Industrial Supply	Gloves	5215548 · Dead Animal Program Expense	48.02
Axle Surgeons LLC	Axle repairs - Truck 412	5215336 · Equipment Repair	995.00
Clark's Excavating & Trucking	Contract hauling - 292 hours	5215366 · Bulky Item Pickup	11,604.08
Culver, Charles Eric	Boot allowance	5215481 · Employee uniforms	75.00
Lasco	Trucks 410, 412	5215443 · Parts	1,253.35
Lasco	Truck 414- brakes	5215336 · Equipment Repair	1,203.44
Mackin's Wrecker	Truck 412 - tow to shop	5215336 · Equipment Repair	400.00
Nelson Co Special Olympics	Barnes Rd, Wheeler Rd, Airport Rd	5215315 · Roadside Cleanup	562.50
Republic Diesel	Truck 410	5215336 · Equipment Repair	4,733.13
Republic Diesel	Truck 411	5215443 · Parts	185.56
Truck Parts & Service	Hoses (3)	5215443 · Parts	278.31
Wayne Supply	Truck 410	5215443 · Parts	169.23
Total 13 Solid Waste Fund			21,507.62
<b>15 Landfill Fund</b>			
Fisher Auto	Shop towels	5210427 · Main supplies	143.80
Hillyard	Custodial supplies	5210445 · Office Expense	67.31
Lasco	Brake cleaner, starting fluid	5210427 · Main supplies	233.28
Quill Corporation	Audio system - shop	5210445 · Office Expense	229.99
Snap-On Tools	CAM set	5210475 · Tools	248.45
Truck Parts & Service	Freon	5210427 · Main supplies	180.00
W W Grainger	Gas detector	5210594 · Crew Safety Equipment	46.20
Wayne Supply	826C	5210443 · Parts	104.50
Total 15 Landfill Fund			1,253.53
			<b>\$ 30,607.49</b>

# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 494

**NELSON COUNTY FISCAL COURT  
PAID BILLS/TRANSERS FOR COURT APPROVAL  
April 16, 2013**

Fund/Vendor	Description	Account	Amount
<b><u>General Fund</u></b>			
Fenwick, Rhonda	Petty cash for Surplus Auction (funds re-deposited on 4/15/2013)	5040445 · Treasurer Office Supplies	\$ 200.00
Rogers, Justin	Contract labor	5415329 · Civic Center Maint Contracts	36.00
Rogers, Justin	Contract labor	5080329 · Old Courthouse Main Contracts	108.00
Rogers, Justin	Contract labor	5085329 · Sutherland Bldg Main Contracts	60.00
<b><u>Jail Fund</u></b>			
Rogers, Justin	Contract labor	5101329 · Building Main Contracts	96.00
<b><u>EMS Fund</u></b>			
Mohawk Medical Less Discount	Medicine and supplies	5140550 · Medical supplies & Materials	206.06 (2.06)
<b><u>PIC Fund</u></b>			
Rogers, Justin	Contract labor	5082329 · SOB Maint Contracts	24.00
			<b>\$ 728.00</b>

**TOTAL PAID BILLS AND TRANSFERS**

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PLANNING AND ZONING – REZONING ORDINANCES (FIRST READING)

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

Said proposed ordinances were read in open Court in resume form and full copies of the proposed ordinances are as follows:

#2385 – Cemba Properties LLC and Cinco de Mayo Mexican Grill LLC

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

BY AMENDING THE B-1, PLANNED UNIT DEVELOPMENT (PUB – OPTION C), NEIGHBORHOOD BUSINESS DISTRICT ZONING CLASSIFICATION TO SERVED ALCOHOL BY THE DRINK.

WHEREAS, the Joint City-County Planning Commission of Nelson County, Kentucky, on March 12, 2013 held a public hearing under the provisions of KRS Chapter 100, and after careful consideration, the Commission on March 26, 2013, voted to approve and recommend the amendment to the Fiscal Court of Nelson County.

WHEREAS, the Court held a first reading on April 16, 2013 and after due advertisement held a second reading and adoption on May 7, 2013, and after due consideration,

UPON MOTION OF \_\_\_\_\_, SECONDED BY \_\_\_\_\_, AND A VOTE BEING HAD AND THE COUNTY JUDGE ANNOUNCING THAT THE MOTION CARRIED,

NOW THEREFORE BE IT ORDAINED BY THE FISCAL COURT OF NELSON

# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 495

COUNTY, COMMONWEALTH OF KENTUCKY:

SECTION I: Boundaries of the district as shown on district map entitled "ZONING MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY, KENTUCKY" be and the same are hereby amended for reasons adopted and stated in the recommendation of the Joint City-County Planning Commission all of which is made a part hereof as if fully set out herein, including the letter of recommendation dated April 2, 2013, from the said Joint City-County Planning Commission of Nelson County to the Nelson County Fiscal Court, so that the following described property of Cemba Properties, LLC (Applicant/Owner) and Cinco De Mayo Mexican Grill, LLC (Co-Applicant/Developer) which is presently B-1, Planned Unit Development (PUB - Option C), Neighborhood Business District which shall be amended to allow service of alcohol by the drink and said property is described as follows:

Being Revised Lot 2 of Royal Crest Estates, as depicted upon the Amended Plat of same of record in Plat Cabinet 13, Slot 2, in the Office of the Clerk of Nelson County, Kentucky containing 0.91 acre.

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

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

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

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

#2386 James L and/or Daisy K Faulkner Revocable Living Trust

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

BY CHANGING THE DISTRICT CLASSIFICATION OF PROPERTY LOCATED IN NELSON COUNTY AS HEREINAFTER DESCRIBED FROM A-1, AGRICULTURE DISTRICT TO BE REZONED AS R-1A, SINGLE FAMILY RESIDENTIAL DISTRICT.

WHEREAS, the Joint City-County Planning Commission of Nelson County, Kentucky, on March 12, 2013 held a public hearing under the provisions of KRS Chapter 100, and after careful consideration, the Commission on March 26, 2013, voted to approve and recommend the amendment to the Fiscal Court of Nelson County.

WHEREAS, the Court held a first reading on April 16, 2013 and after due advertisement held a second reading and adoption on May 7, 2013, and after due consideration,

# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 496

UPON MOTION OF \_\_\_\_\_, SECONDED BY  
\_\_\_\_\_, AND A VOTE BEING HAD AND THE  
COUNTY JUDGE ANNOUNCING THAT THE MOTION CARRIED,

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

SECTION I: Boundaries of the district as shown on district map entitled "ZONING  
MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND  
NELSON COUNTY, KENTUCKY" be and the same are hereby amended for reasons adopted  
and stated in the recommendation of the Joint City-County Planning Commission all of which is  
made a part hereof as if fully set out herein, including the letter of recommendation dated April 2,  
2013, from the said Joint City-County Planning Commission of Nelson County to the Nelson  
County Fiscal Court, so that the following described property of James L. and/or Daisy K.  
Faulkner Revocable Living Trust, is presently A-1, Agriculture District be and the same is placed  
as R-1A, Single Family Residential District and said property is described as follows:

Beginning at a point, corner to Tract 6, and 20 ft. from the center of the road; thence with  
the west r/w line of said road S 22-31-10 W 199.91 ft. to a point, 20 ft. from the center of  
the road, corner to Tract 4-A; thence leaving the road, with Tract 4-A N 67-31-20 W  
220.00 ft., to a point, corner to proposed Revised Tract 5; thence with proposed Revised  
Tract 5 N 22-31-10 E 199.91 ft. to a point, corner to proposed Revised Tract 5, in the line  
of Tract 6; thence with Tract 6 S 67-31-16 E 220.00 ft. to the point of beginning,  
containing 1.01 acres."

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

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

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

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

#2387 C & T Inc

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

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

WHEREAS, the Joint City-County Planning Commission of Nelson County, Kentucky,  
on March 12, 2013 held a public hearing under the provisions of KRS Chapter 100, and after

# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 497

careful consideration, the Commission on March 26, 2013, voted to approve and recommend the amendment to the Fiscal Court of Nelson County.

WHEREAS, the Court held a first reading on April 16, 2013 and after due advertisement held a second reading and adoption on May 7, 2013, and after due consideration,

UPON MOTION OF \_\_\_\_\_, SECONDED BY \_\_\_\_\_, AND A VOTE BEING HAD AND THE COUNTY JUDGE ANNOUNCING THAT THE MOTION CARRIED,

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

SECTION I: Boundaries of the district as shown on district map entitled "ZONING MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY, KENTUCKY" be and the same are hereby amended for reasons adopted and stated in the recommendation of the Joint City-County Planning Commission all of which is made a part hereof as if fully set out herein, including the letter of recommendation dated April 2, 2013, from the said Joint City-County Planning Commission of Nelson County to the Nelson County Fiscal Court, so that the following described property of C&T, Inc., is presently B-1, Neighborhood Business District and B-3, Retail Business District be and the same is placed as R-1A, Single Family Residential District and said property is described as follows:

Beginning at a point, 25 ft. from the center of Ashleigh Way, and 30 ft. from the center of Poplar Flat Road, thence with the east r/w of said road N 21-47-09 E 178.43 ft.; N 15-50-26 E 70.22 ft., to a point, 20 ft. from the center of Woodlawn Connector; thence with the east r/w of said road N 24-27-41 E 173.34 ft.; N 24-27-41 E 36.78; N 30-18-46 E 20.43 ft.; N 38-47-21 E 18.06 ft.; N 48-00-31 E 92.98 ft., to a point, 20 ft. from the center of Woodlawn Connector; thence leaving the road S 56-07-42 E 239.94 ft.; thence S 35-18-18 W 50.00 ft.; thence S 54-30-14 E 139.05 ft.; thence S 23-02-54 W 456.17 ft. to a point, 25 ft. from the center of Ashleigh Way; thence with the north r/w line of said road N 66-57-05 W 400.00 ft. to the point of beginning, containing 4.92 acres.

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

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

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

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

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# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 498

## PLANNING AND ZONING - REZONING ORDINANCE--HEAVEN HILL (SECOND READING)

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

BY CHANGING THE DISTRICT CLASSIFICATION OF PROPERTY LOCATED IN NELSON COUNTY AS HEREINAFTER DESCRIBED FROM B-4, GENERAL BUSINESS DISTRICT TO BE REZONED AS I-2, HEAVY INDUSTRIAL DISTRICT.

WHEREAS, the Joint City-County Planning Commission of Nelson County, Kentucky, on March 26, 2013 held a special public hearing under the provisions of KRS Chapter 100, and after careful consideration, the Commission on March 26, 2013, voted to approve and recommend the amendment to the Fiscal Court of Nelson County.

WHEREAS, the Court held a first reading on April 2, 2013 and after due advertisement held a second reading and adoption on April 16, 2013, and after due consideration,

UPON MOTION OF Keith Metcalfe, SECONDED BY Sam Hutchins, AND A VOTE BEING HAD AND THE COUNTY JUDGE ANNOUNCING THAT THE MOTION CARRIED,

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

SECTION I: Boundaries of the district as shown on district map entitled "ZONING MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY, KENTUCKY" be and the same are hereby amended for reasons adopted and stated in the recommendation of the Joint City-County Planning Commission all of which is made a part hereof as if fully set out herein, including the letter of recommendation dated March 28, 2013, from the said Joint City-County Planning Commission of Nelson County to the Nelson County Fiscal Court, so that the following described property of Heaven Hill Distilleries, Inc., is presently B-4, General Business District be and the same is placed as I-2, Heavy Industrial District and said property is described as follows:

Beginning at a point 20 feet from the center of Gilkey Run Road and corner to Heaven Hill Distilleries, Inc.; thence leaving the road with Heaven Hill Distilleries, Inc., south 50 degrees 36'55" west 673.05 feet to a point, corner to Heaven Hill Distilleries, Inc.; thence with Heaven Hill Distilleries, Inc., north 28 degrees 57'24" west 468.60 feet to a point, corner to Heaven Hill Distilleries, Inc.; thence, north 72 degrees 01'49" west 104.12 feet to a point, corner to Heaven Hill Distilleries, Inc. and Gary and Peggy Dones; thence with Dones, north 49 degrees 27'53" east 632.21 feet to a point, corner to Dones and 20 feet from the center of Gilkey Run Road; thence with the west right-of-way line of Gilkey Run Road, south 20 degrees 58'26" east 277.84 feet; thence with a curve to the left having a radius of 240.16 feet and a delta angle of 53 degrees 33'15", and a chord bearing of south 50 degrees 07'18" east 231.05 feet; thence, south 75 degrees 01'10" east 97.90 feet to the point of beginning, having an area of 7.13 acres.

SECTION II: This Ordinance becomes effective immediately upon passage by the Fiscal

# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 499

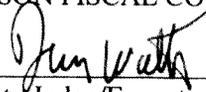
Court of Nelson County.

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

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

Adopted this 16 day of April, 2013, by 5 ayes and 0 nays.

NELSON FISCAL COURT

  
County Judge/Executive

ATTEST:

  
Nelson County Court Clerk

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## PROPOSAL - YMCA FEASIBILITY STUDY

Daxko T2 Consulting Proposal: YMCA Feasibility,  
Nelson County, Kentucky

### Firm Overview

Daxko T2 Consulting is a full-service consulting firm that works primarily with non-profit organizations and specializes in health and recreation organizations like YMCAs. We have partners that are the best in their fields in strategic planning, financial development, government relations, facility development, marketing and market research, and staff and board development.

Triangle2 was founded in 2000 as YMCA Professional Services and became Triangle2 Partners in 2003. Since then we've worked alongside hundreds of organizations helping them achieve even more in their communities. In January, 2011 Triangle2 was acquired by Daxko and became Daxko T2 Consulting.

A large part of our work since our inception has been helping organizations with research and analysis, the first step in any strategic initiative. In 2006, we acquired Perdue Research Group and organized Triangle2 Research & Development, LLC as a division of Triangle2 Partners. Perdue Research Group has more than 30 years of experience with qualitative and quantitative market research and analysis. We operate our own research and call center in White House, Tennessee where our team of skilled researchers and analysts customize each project to meet the clients' needs.

### Our People

#### Staff Overview

Should Daxko T2 Consulting be chosen for this project, you will be working directly with Lori Swann who will have day-to-day and overall responsibility for the project. John Perdue will analyze all the data gathered and author the report.

Prior to joining Triangle2, Lori Swann worked for 15 years with the YMCA of Middle Tennessee. Her many roles and responsibilities included Branch Executive, Vice President of Marketing and Senior Vice President of Operations. Lori was instrumental in the opening and marketing of 7 new YMCAs in Middle Tennessee. In addition to working with the operational aspects of opening new facilities, Lori also played a vital role in making sure YMCAs met or exceeded their membership goals. A graduate of Middle Tennessee State University, with a degree in mass communications/public relations, Lori also has an M.B.A. from Vanderbilt University.

John Perdue will provide leadership to the analysis phase of the project. Before joining Triangle2, John was the President of Perdue Research Group. John has over 30 years experience in quantitative research. John has a career-long interest in consumer behavior and why people make the decisions they make. His educational background includes a B.S. degree from Swarthmore College and an M.B.A. from Harvard University. He has also served as a marketing strategist, research analyst, consultant and guest lecturer.

Ashley Davis will serve as the project manager and quality control director for the study. Ashley has a Marketing Degree from the University of Pittsburgh. Her previous experience includes working on the account management team for both Rite Aid and Cooper Tire with a Pittsburgh Advertising Agency before joining Daxko in December of 2011.

### Project Scope

#### Objective

To determine :

- 1) the feasibility of a new YMCA center in Nelson, County, KY
- 2) the future program and facility needs of the proposed center
- 3) the appropriate pricing levels and structure
- 4) the projected number of members and participants for the new facility

Specifically, we can help you answer the following questions:

- What is the best location?
- What programs, services, and facility features are most in demand among prospective participants?
- Who are the current like-service providers in the service area?
- How many new participants and members should we plan for?
- What are the primary and secondary target markets for the center?
- What are the demographics and psychographics of the potential target markets?
- What is the appropriate pricing policy and levels?
- Are there other partners in the community we should consider for programming or financial support?

In addition, we can provide:

- On-site visits with your group (exact number to be determined after scope is decided on by client) , as well as regularly scheduled phone or online update meetings
- Complete written report (in electronic form) and an on-site report presentation
- Detailed maps of the service area showing user potential
- Detailed program information for architectural programming

### Methodology and Timing

The study will use the following methodology:

Quantitative research will include

- in-depth telephone interviews with approximately 600 randomly selected households in the agreed upon service area

Qualitative research will include:

- Review of other research that may be available on the community and the residents
- Demographic and map analysis with updated census data.

# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 500

## Fees

This methodology will result in findings with a 95% confidence level and a statistical error of plus or minus 4.5%. This means that if the study were completed 100 times, we would expect the results to be the same 95 times. Each answer will be accurate within plus or minus 3.5%.

Feasibility Study Cost: \$19,000

One-half of the total will be payable upon execution of the contract. The final payment will be due upon successful completion of the project. Direct travel expenses will be billed outside this amount, to exceed no more than \$500. With this and all Daxko Triangle2 services, your satisfaction is guaranteed.

For a timeline, we will be able to complete the studies within six weeks of the execution of this agreement.

Presenting Daxko's proposal for providing professional services in the form of a feasibility study for a YMCA in Nelson County, Judge Watts told Court members that \$5,000 has been pledged by individuals and organizations; he is asking that Nelson Fiscal Court fund the remaining \$14,000. Representing the Recreation Committee, Magistrate Jeff Lear noted that the County has already budgeted \$10,000 for this purpose, and he would like to see hard numbers related to this potential project. On motion of Jeff Lear, second of Keith Metcalfe, by affirmative vote of Court members Lear, Watts, Metcalfe, Ice and Hahn, IT IS HEREBY ORDERED to approve funding Daxko's proposed YMCA feasibility study in the amount of \$14,000. Magistrate Hutchins voted against the motion, stating that if revenue is received from YMCA programs, he felt that that organization, rather than the taxpayer, should bear the cost of doing business.

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### DISPATCH BUDGET

On recommendation and motion of Magistrate Jeff Lear, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the following budget for the Bardstown/Nelson County Dispatch Service as presented as follows:

### CITY OF BARDSTOWN BUDGET PROPOSAL FOR YEAR ENDING JUNE 30, 2014

4/15/2013

48 00 E911 CENTRAL DISPATCH	FY13		FY14
	Year Thru 12/31/12	Annual Budget	Budget Request
Description			
<b>BEGINNING BALANCE</b>		<b>\$ 19,888.00</b>	
4400 FEDERAL GRANTS			
4450 SUPPORT FROM NELSON COUNTY	\$ 149,052.00	\$ 298,104.00	\$ 298,104.00
4610 INTEREST INCOME	\$ -	\$ -	
4650 CONTRACT SERVICE REVENUE	\$ 70,690.24	\$ 191,950.00	\$ 214,924.00
4660 CONTRACT SERVICE REV - CELL	\$ 89,004.12	\$ 168,800.00	\$ 170,000.00
4690 MISCELLANEOUS REVENUE	\$ 9.30	\$ 240.00	\$ 240.00
4990 SUPPORT FROM CITY	\$ 99,354.00	\$ 198,708.00	\$ 198,708.00
<b>TOTAL REVENUE</b>	<b>\$ 408,109.66</b>	<b>\$ 877,690.00</b>	<b>\$ 881,976.00</b>
5120 SALARIES AND WAGES	\$ 172,889.26	\$ 387,226.00	\$ 405,000.00
5140 PART TIME WAGES	\$ 25,059.92	\$ 18,000.00	\$ 25,000.00
5150 OVERTIME	\$ 36,621.41	\$ 55,775.00	\$ 40,000.00
5160 HEALTH INSURANCE	\$ 32,381.59	\$ 51,000.00	\$ 53,000.00
5161 HRA CLAIMS	\$ -	\$ 2,520.00	\$ 2,500.00
5170 UNEMPLOYMENT	\$ 490.18	\$ 3,642.00	\$ 3,800.00
5180 RETIREMENT	\$ 45,518.63	\$ 84,200.00	\$ 82,000.00
5200 SOCIAL SECURITY	\$ 16,790.94	\$ 35,267.00	\$ 36,250.00
5210 401K BENEFIT	\$ -	\$ 1,680.00	\$ 1,680.00
5220 WORKERS COMPENSATION	\$ 1,699.00	\$ 2,950.00	\$ 1,600.00
5230 FSA/DCAP EMPLOYER BENEFIT	\$ 331.50	\$ 816.00	\$ 816.00
5290 OTHER EMPLOYEE BENEFITS	\$ 90.00		
5310 POSTAGE	\$ -	\$ 201.00	\$ 200.00
5320 OFFICE & TECHNICAL SUPPLIES	\$ 4,833.71	\$ 3,000.00	\$ 3,000.00
5380 UNIFORMS	\$ 1,405.00	\$ 1,500.00	\$ 1,000.00
5420 MOTOR FUEL	\$ -	\$ -	
5440 CLEANING SUPPLIES	\$ -	\$ 1,000.00	\$ 1,000.00
5520 MAINTENANCE & REPAIRS - BUILDING	\$ 225.18	\$ 2,016.00	\$ 1,500.00
5580 MAINTENANCE & REPAIRS - RADIO	\$ -	\$ 2,400.00	\$ 12,400.00

# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 501

5590 MAINTENANCE & REPAIRS - OTHER	\$ 634.38	\$ 3,000.00	\$ 2,500.00
5660 CONTRACT SERVICES	\$ 17,478.41	\$ 64,020.00	\$ 44,200.00
5670 SERVICE AGREEMENTS			\$ 9,820.00
5740 DUES AND LICENSES	\$ -	\$ 1,950.00	\$ 1,500.00
5860 UTILITIES	\$ 604.89	\$ 1,440.00	\$ 1,600.00
5980 GENERAL INS & SURETY BONDS	\$ 10,772.00	\$ 9,500.00	\$ 10,270.00
6100 MISCELLANEOUS EXPENSE	\$ -	\$ 7,707.00	\$ 5,000.00
6180 PUBLICATION & ADVERTISING	\$ -	\$ 200.00	\$ 100.00
6260 RENTS AND STORAGE	\$ 5,400.00	\$ 10,800.00	\$ 10,800.00
6340 TELEPHONE	\$ 15,484.04	\$ 66,000.00	\$ 66,000.00
6370 TRAINING			\$ 1,000.00
6380 TRAVEL & CONFERENCE EXPENSE	\$ 1,333.35	\$ 2,940.00	\$ 1,500.00
7220 TECHNICAL EQUIPMENT	\$ 627.00	\$ 2,940.00	\$ 2,940.00
7500 DEBT RETIREMENT	\$ 13,500.00	\$ 54,000.00	\$ 54,000.00
<b>TOTAL EXPENDITURE</b>	<b>\$ 404,170.39</b>	<b>\$ 877,690.00</b>	<b>\$ 881,976.00</b>
Excess Revenue over (under) Expenditures	\$ 3,939.27	\$ -	\$ -
<b>Loan Balance to Nelson County as of 6/30/2013</b>			<b>\$ 203,164.18</b>

On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the foregoing Central Dispatch budget. Note was made of need for this entity to become more self-sustaining in the future.

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## DEPARTMENT REPORTS

### \*\*JAIL

Jailer Dorcas Figg presented her regular report as follows:

NELSON COUNTY JAIL							NELSON COUNTY JAIL	
	Total	Hardin Co	HIP	State	W-End	In House	SENTENCED INMATES	
APRIL							DISTRICT COURT	11
Wed 03	98	1	2	28	9	88	WEEKENDS	8
Thur 04	106	1	2	28	10	95	WAITING COURT	9
Fri 05	107	1	2	29	9	97	HIP	2
Sat 06	104	1	1	28	5	98	WORK RELEASE	2
Sun 07	102	1	1	27	6	95	C/S	1
Mon 08	98	1	1	27	10	87	STATE SENTENCED	
Tue 09	102	1	1	25	9	92	CI	15
Wed 10	101	1	1	27	10	90	CD	13
Thur 11	102	1	1	27	11	90	CI SERVING WEEKENDS	3
Fri 12	112	1	1	26	10	101	COMMUNITY SERVICE	6
Sat 13	121	1	2	26	4	116	WORK RELEASE	2
Sun 14	123	1	2	26	5	117	CIRCUIT WAITING COURT	67
Mon 15	113	1	2	27	11	101		
Tue 16	116	1	2	28	10	105		
							TOTAL OF 76 HAS NOT BEEN SENTENCED	

#### NUMBER OF DAYS INMATES SERVED F/ MARCH 2013

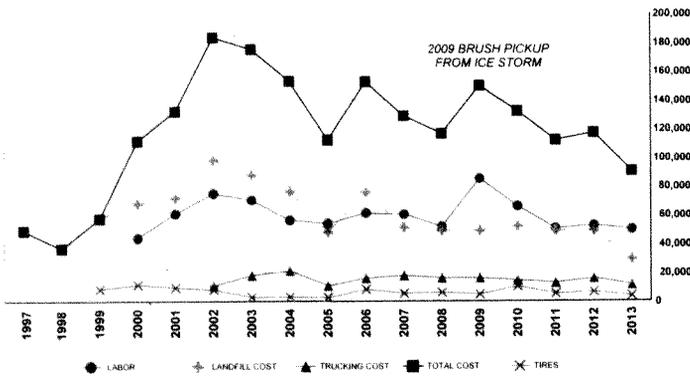
MARCH DAILY AVERAGE			DAYS			INMATES			DAYS		
	Mandays	Average									
CI	558	18	1		72		16				3
CD	355	10	2		67		17				1
NELSON	2523	80	3		14		18				3
TOTAL	3436	110	4		14		19				2
			5		9		20				5
			6		4		21				2
			7		11		22				2
			8		6		23				1
			9		7		24				2
			10		6		25				3
			11		3		26				3
			12		3		27				7
			13		2		28				2
			14		4		29				3
			15		2		30				1
							31				55

### \*\*LANDFILL/SOLID WASTE

Landfill Engineer Brad Spalding reported to Nelson Fiscal Court that this year's tonnage of bulky item was roughly half that of last year. He presented the following reports with comparative figures of bulky item data through the years:

# Fiscal Court Orders

## NELSON COUNTY BULKY ITEM



### BULKY ITEM CLEANUP SUMMARY

2000		TONS	LANDFILL COST
FEB	486	\$16,663	
MAR	1,082	\$41,585	
APR	267	\$9,115	
<b>TOTALS</b>	<b>1,837</b>	<b>\$67,343</b>	
Labor	*Hours 3920	\$/Hr 11.21	
Tires	11,544		
		<b>\$43,943</b>	

2004		TONS	LANDFILL COST
FEB	264	\$13,490	
MAR	1,236	\$52,437	
APR	240	\$9,921	
<b>TOTALS</b>	<b>1,740</b>	<b>\$75,848</b>	
Labor	*Hours 4,096	\$/Hr 13.67	
Trucking Cost		\$21,076	
<b>TOTAL COST</b>		<b>\$152,917</b>	

Labor calculated with 16 men working 8 hour days for 32 working days  
Metal Recycled: 802 Cubic Yards  
Tires 3,060

2008		TONS	LANDFILL COST
FEB	0	\$6,715	
MAR	1,162	\$35,788	
APR	203	\$8,251	
<b>TOTALS</b>	<b>1,365</b>	<b>\$48,754</b>	
Labor	*Hours 3,200	\$/Hr 16.12	
Trucking Cost (Estimated)		\$15,128	
<b>TOTAL COST</b>		<b>\$116,466</b>	

Labor calculated with 16 men working 8 hour days for 25 working days  
Metal Recycled: 0 Cubic Yards  
Tires 6,123

2012		TONS	LANDFILL COST
MAR	735	\$38,828	
APR	115	\$6,098	
<b>TOTALS</b>	<b>832</b>	<b>\$48,649</b>	
Labor	*Hours 3,000	\$/Hr 17.5	
Trucking Cost		\$62,960	
<b>TOTAL COST</b>		<b>\$117,109</b>	

Labor calculated with 15 men working 8 hour days for 25 working days  
Metal Recycled: 0 Cubic Yards  
Tires 6,440

1999		TONS	LANDFILL COST
FEB	264	\$11,015	
MAR	965	\$31,685	
APR	348	\$14,393	
<b>TOTALS</b>	<b>1,578</b>	<b>\$57,093</b>	
Tires	8,473		

2003		TONS	LANDFILL COST
FEB	54	\$1,596	
MAR	1,080	\$42,118	
APR	1,002	\$43,549	
<b>TOTALS</b>	<b>2,137</b>	<b>\$87,263</b>	
Labor	*Hours 5,376	\$/Hr 13.02	
Trucking Cost		\$17,962	
<b>TOTAL COST</b>		<b>\$176,220</b>	

Labor calculated with 16 men working 8 hour days for 42 working days  
Metal Recycled: 2060 Cubic Yards  
Tires 3,010

2007		TONS	LANDFILL COST
FEB	159	\$5,662	
MAR	796	\$32,589	
APR	310	\$12,828	
<b>TOTALS</b>	<b>1,265</b>	<b>\$50,879</b>	
Labor	*Hours 3,840	\$/Hr 15.65	
Trucking Cost		\$60,096	
<b>TOTAL COST</b>		<b>\$128,807</b>	

Labor calculated with 16 men working 8 hour days for 30 working days  
Metal Recycled: 45 Cubic Yards  
Tires 5,596

2011		TONS	LANDFILL COST
MAR	786	\$39,288	
APR	228	\$9,525	
<b>TOTALS</b>	<b>1,014</b>	<b>\$48,813</b>	
Labor	*Hours 3,000	\$/Hr 16.78	
Trucking Cost		\$60,340	
<b>TOTAL COST</b>		<b>\$112,041</b>	

Labor calculated with 15 men working 8 hour days for 25 working days  
Metal Recycled: 0 Cubic Yards  
Tires 5,353

1998		TONS	LANDFILL COST
FEB	234	\$11,036	
MAR	633	\$23,554	
APR	53	\$1,920	
<b>TOTALS</b>	<b>920</b>	<b>\$36,510</b>	

2002		TONS	LANDFILL COST
FEB	157	\$8,289	
MAR	1,189	\$49,591	
APR	1,245	\$46,318	
MAY	39	\$739	
<b>TOTALS</b>	<b>2,609</b>	<b>\$97,966</b>	
Labor	*Hours 6,016	\$/Hr 12.4	
Trucking Cost		\$14,000	
<b>TOTAL COST</b>		<b>\$183,564</b>	

Labor calculated with 16 men working 8 hour days for 47 working days  
Tires 8,024

2006		TONS	LANDFILL COST
FEB	192	\$4,200	
MAR	1,084	\$50,556	
APR	476	\$20,898	
<b>TOTALS</b>	<b>1,762</b>	<b>\$75,655</b>	
Labor	*Hours 4,160	\$/Hr 14.67	
Trucking Cost		\$81,027	
<b>TOTAL COST</b>		<b>\$152,690</b>	

Labor calculated with 16 men working 8 hour days for 32.5 working days  
Metal Recycled: 286 Cubic Yards  
Tires 8,319

2010		TONS	LANDFILL COST
MAR	689	\$39,452	
APR	217	\$13,273	
<b>TOTALS</b>	<b>886</b>	<b>\$51,765</b>	
Labor	*Hours 3,920	\$/Hr 16.78	
Trucking Cost		\$65,778	
<b>TOTAL COST</b>		<b>\$144,802</b>	

Labor calculated with 14 men working 8 hour days for 35 working days  
Metal Recycled: 0 Cubic Yards  
Tires 10,411

1997		TONS	LANDFILL COST
FEB	135	\$6,600	
MAR	620	\$29,288	
APR	304	\$12,980	
<b>TOTALS</b>	<b>1079</b>	<b>\$48,868</b>	

2001		TONS	Landfill Cost
FEBRUARY	187	\$8,951	
MARCH	1,284	\$49,500	
APRIL	392	\$12,955	
<b>TOTALS</b>	<b>1,872</b>	<b>\$71,405</b>	
Labor	*Hours 5,120	\$/Hr 11.80	
Trucking Cost		\$60,416.00	
<b>TOTAL COST</b>		<b>\$131,821.30</b>	

Labor calculated with 16 men working 8 hours/day for 40 days  
Tires 9,530

2005		TONS	LANDFILL COST
FEB	250	\$10,225	
MAR	852	\$37,320	
<b>TOTALS</b>	<b>1,102</b>	<b>\$47,545</b>	
Labor	*Hours 3,840	\$/Hr 13.97	
Trucking Cost		\$63,645	
<b>TOTAL COST</b>		<b>\$112,015</b>	

Labor calculated with 16 men working 8 hour days for 30 working days  
Metal Recycled: 488 Cubic Yards  
Tires 2,690

2009		TONS	LANDFILL COST
FEB	98	\$5,091	
MAR	644	\$30,263	
APR	316	\$13,489	
<b>TOTALS</b>	<b>1,058</b>	<b>\$48,843</b>	
Labor	*Hours 5,120	\$/Hr 16.6	
Trucking Cost (Estimated)		\$84,992	
<b>TOTAL COST</b>		<b>\$149,963</b>	

Labor calculated with 16 men working 8 hour days for 40 working days  
Metal Recycled: 0 Cubic Yards  
Brush Pickup = 15,193 Cubic Yards  
Tires 4,757

2013		TONS	LANDFILL COST
FEB	80.21	\$ 5,817	
MAR	355	\$19,379	
APR	81	\$3,964	
<b>TOTALS</b>	<b>496</b>	<b>\$29,990</b>	
Labor	*Hours 2,760	\$/Hr 18.03	
Trucking Cost		\$49,763	
<b>TOTAL COST</b>		<b>\$90,357</b>	

Labor calculated with 15 men working 8 hour days for 23 working days  
Metal Recycled: 0 Cubic Yards  
Tires 3,795



# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 504

**A Bid bond is provided equal to 5 % of the summation of all bid items**

Respectively submitted by:

Rame Contracting, LLC

Name of Contracting Firm

*Rose Haydon* MANAGER

4.4.13

Signature/Title

Date

P.O. Box 293

Springfield, KY 40069

(859) 336-6000

(address/phone)

Addendum Noted: 1 3/22/13  
2 4/03/13

**CONTRACTOR'S CONSTRUCTION BID SHEETS:**

BID SHEET 1

**KY 46 Reconstruction at Bull Run Creek**

**Project # 2012-NC-004**

KYTC SRA 090 0046 005-006, (Project Authorization # 86277)

**Grade, Drain & Paving**

Item #	Item	Quantity	Unit	Unit Price	Amount	notes
1	DGA Base	1100	Ton	\$ 12.50	\$ 13,750.00	
212	CL 2 Asph Base 1.00D PG64-22	1180	Ton	\$ 5.00	\$ 5,900.00	
301	CL 2 Asph Surf 0.38D PG64-22	286	Ton	\$ 65.50	\$ 18,733.00	
2014	Barricade Type III	4	Each	\$ 450.00	\$ 1,800.00	
2200-A	Excavation-Undercut	2000	Cu. Yd.	\$ 11.00	\$ 22,000.00	
2230	Embankment In Place	34777	Cu. Yd.	\$ 9.00	\$ 313,000.00	PPQ
2351	Guardrail Steel W Beam S-Face	1599	LF	\$ 18.00	\$ 28,782.00	
2360	Guardrail Terminal Section No. 1	5	Each	\$ 40.00	\$ 200.00	
2371	Guardrail End Treatment Type 7	3	Each	\$ 915.00	\$ 2,745.00	
2483	Channel Lining Class IV	414	Cu. Yd.	\$ 9.00	\$ 3,726.00	PPQ
2545	Clearing And Grubing	1	LS	\$ 24,000.00	\$ 24,000.00	PPQ
2562	Signs	43	Sq. Ft.	\$ 10.00	\$ 430.00	
2568	Mobilization	1	LS	\$ 30,500.00	\$ 30,500.00	PPQ
2569	Demobilization	1	LS	\$ 13,000.00	\$ 13,000.00	PPQ
2585	Edge Key	36	LF	\$ 25.00	\$ 900.00	
2596	Fabric - Geotextile Type I	1189	Sq. Yd.	\$ 2.25	\$ 2,675.25	
2650	Maintain & Control Traffic	1	LS	\$ 14,000.00	\$ 14,000.00	PPQ
2726	Staking	1	LS	\$ 20,000.00	\$ 20,000.00	PPQ
2731	Remove Structure	1	Each	\$ 1,000.00	\$ 1,000.00	PPQ
5950	Erosion Control Blanket	108	Sq. Yd.	\$ 1.40	\$ 151.20	
5985	Seeding And Protection	2016	Sq. Yd.	\$ 0.42	\$ 846.72	
6514	Pave Stripping - Perm Paint - 4"	2400	LF	\$ 0.50	\$ 1,200.00	
440	Entrance Pipe - 15"	44	LF	\$ 50.00	\$ 2,200.00	
443	Entrance Pipe - 24"	71	LF	\$ 67.00	\$ 4,757.00	
2690	Safe Loading	1.86	Cu. Yd.	\$ 500.00	\$ 930.00	PPQ
20595ES213	Temporary Drainageways	1200	LF	\$ 2.00	\$ 2,400.00	
23143ED	KPDES Permit and Temp. Erosion Control	1	LS	\$ 2,000.00	\$ 2,000.00	PPQ
8002	Structure Excavation - Solid Rock	93.6	Cu. Yd.	\$ 40.00	\$ 3,744.00	PPQ
8003	Foundation Preparation	1	LS	\$ 3,500.00	\$ 3,500.00	PPQ
8100	Concrete - Class "A"	306	Cu. Yd.	\$ 350.00	\$ 107,100.00	PPQ
8150	Steel Reinforcement	51728	Lbs.	\$ 0.87	\$ 45,003.36	PPQ
2703	Silt Trap Type A	3	Each	\$ 300.00	\$ 900.00	
2704	Silt Trap Type B	3	Each	\$ 300.00	\$ 900.00	
2705	Silt Trap Type C	3	Each	\$ 100.00	\$ 300.00	
2706	Clean Silt Trap Type A	8	Each	\$ 15.00	\$ 120.00	
2707	Clean Silt Trap Type B	8	Each	\$ 15.00	\$ 120.00	
2708	Clean Silt Trap Type C	8	Each	\$ 5.00	\$ 40.00	
2701	Temp Silt Fence	1200	LF	\$ 2.50	\$ 3,000.00	
2709	Clean Temp Silt Fence	2400	LF	\$ 0.25	\$ 600.00	
5952	Temp Mulch	15778	Sq. Yd.	\$ 0.22	\$ 3,471.16	
	Remove & Salvage Entrance Gate	1	LS	\$ 1,500.00	\$ 1,500.00	PPQ
	Construct/Remove Temp. Access Road	1	LS	\$ 13,500.00	\$ 13,500.00	PPQ
	Bid Alternate "A" (includes 24" diam ent pipe ~73 LF)	1	LS	\$ 26,300.00	\$ 26,300.00	PPQ
10020NS	Fuel Adjustment	NIC	Dollar			NIC
10030NS	Asphalt Adjustment	NIC	Dollar			NIC
<b>Grade, Drain &amp; Paving</b>				<b>SUB TOTAL</b>	<b>\$ 815,972.69</b>	
<b>Water Line Relocation (Bid Sheet # 2)</b>				<b>SUB TOTAL</b>	<b>\$ 50,234.00</b>	
				<b>TOTAL BID</b>	<b>\$ 866,206.69</b>	

includes addendums #1 & 2

I/We Rose Haydon Owner of Rame Contracting, LLC do hereby propose to Re-construct KY 46 at Bull Run Creek,

Project # 2012-NC-004, for the amounts listed above and per the Contract Plans, Specifications, and Contract documents. I/we understand items not listed above required to complete the project per the plans, specifications, and contract documents are considered incidental to the contract and are included in our bid amounts.

Bid Submitted By: *Rose Haydon*  
signature

date: 4.4.13

address: 651 Co-Op Drive  
Springfield, KY 40069

Phone no. 859-336-6000

Notes:  
NIC: Not In Contract  
PPQ: Pay Plan Quantity

# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 505

CONTRACTOR'S CONSTRUCTION BID SHEETS:							BID SHEET 2
KY 46 Reconstruction at Bull Run Creek Project # 2012-NC-004 <b>WATER LINE Bid Sheet-</b>							
ITEM CODE	ITEM	Quantity	Unit	Contractor's Unit Price		Amount	Notes
1	8" SDR 21 PVC (Supply & Install)	640	LIN FT	\$ 38.00	\$	24,320.00	
2	16" C-905-DR25 Casing Pipe (Supply & Install)	100	LIN FT	\$ 80.75	\$	8,075.00	
3	Casing Spacers- (Supply & Install)	16	EACH	\$ 124.00	\$	1,984.00	
4	8" COUPLER -MECHANICAL JOINT (supply & Install)	2	EACH	\$ 375.00	\$	750.00	
5	8"-45° FITTING - MECHANICAL JOINT (includes grip rings/thrust block) (supply & install)	4	EACH	\$ 400.00	\$	1,600.00	
6	8" GATE VALVE - MECHANICAL JOINT (includes valve box, cover, concrete collar) (Supply & Install)	2	EACH	\$ 1,600.00	\$	3,200.00	
7	8" X 4" TEE -MECHANICAL JOINT (supply & Install)	1	EACH	\$ 550.00	\$	550.00	
8	4" Blow Off Assembly -includes following" 4"-45° FITTING - MECHANICAL JOINT 4" GATE VALVE - MECHANICAL JOINT 4" SDR 21 PVC- see plans for details	1	LS	\$ 1,475.00	\$	1,475.00	
9	WATER LINE SHUTDOWN CONNECTION Coordinate & Re-connect	1	EACH	\$ 5,200.00	\$	5,200.00	
10	Water Meter- Install Only (Meter Supplied by Larue County Wat Dist)	1	EACH	\$ 800.00	\$	800.00	
11	2" SDR 21 (PVC) -Service Line reinstall includes nec repair couplings/fittings/etc.	120	LIN FT	\$ 19.00	\$	2,280.00	
					<b>SUB-TOTAL</b>	<b>\$ 50,234.00</b>	

includes addendums #s 1, 2  
 Unit Bid Prices above reflect all work necessary to install all water line, gate valves, fittings, concrete thrust blocks,  
 Gate Valve concrete collars, gravel backfill, all thread rods, water line sanitation, pressure testing, etc. required to comply  
 with the Larue County Water District Specifications and standard details.

Related to the KY 46 project, Road Engineer Jim Lemieux told Court members that all utilities have been relocated.

KY 247 UPDATE - Judge Watts updated Fiscal Court members on State appraisal of KY 247 as it relates to road deterioration/slide, with State listing three possible options or combination of options if road is to be repaired: 1) move river channel, using excavated materials to build an embankment for the roadway; 2) excavate all road areas and build with solid material, moving road over into hillside; or 3) install pilings along river-side and tiebacks onto the hillside. Evaluation of costs is underway; meantime temporary solutions are being considered for this very complicated situation whereby the river is undercutting the road and the hill is moving.

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# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 506

## DRAFT BUDGET

As required by Kentucky statute, budget for Nelson County for Fiscal Year 2013-14 was presented to magistrates for review and for future action.

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## BLUEGRASS NETWORK LLC FIBER OPTIC CABLE

Description of proposed fiber optic cable installation and its impact on Nelson County Fairgrounds property follows:

April 9, 2013

RE: Bluegrass Network, LLC (BNLLC) Fiber Project  
Harrodsburg-Elizabethtown  
Finley Project: 10-BN-12036

Finley Engineering Company is representing Bluegrass Network LLC (BNLLC) with the above referenced project.

Bluegrass Network, LLC. (BNLLC) is proposing the placement of a fiber optic cable from Harrodsburg, Kentucky to Elizabethtown, Kentucky. The cable will be placed thru the counties of Mercer, Anderson, Nelson, and Hardin counties. This is a proposal for the placement of the cable across the Nelson County Fairgrounds property.

I have attached several views of the fairgrounds. Exhibit 1 is a plat obtained at the Nelson County Clerks office-deed room. Exhibit 2 is an overview obtained at the Nelson County P.V.A. Office with a parcel number of 46000-00-024. Exhibit 3 is an aerial view of the fairgrounds property obtained from Google Earth.

Our intentions are to leave the Gerald Ball property (46000-00-078) from a pole-crossing Beech Fork River in the air to a pole at the top of the hill on the fairgrounds property. We will bury the cable at this point until we exit the fairgrounds property at Highway 31E. The exception to this would be an aerial insert, approximately 100 feet in length, located in the trees along the track because the ground is caving in. This cable will be placed within 5 feet of property fence at a depth of 42 inches. Any brush or small trees that we encounter along the fence will be removed so we can maintain that 5 foot distance from the fence.

I have estimated that the total distance of buried cable will be 1952 feet. We are prepared to compensate Nelson County Fairgrounds \$1.00 per foot of buried cable for a total of \$1952.00.

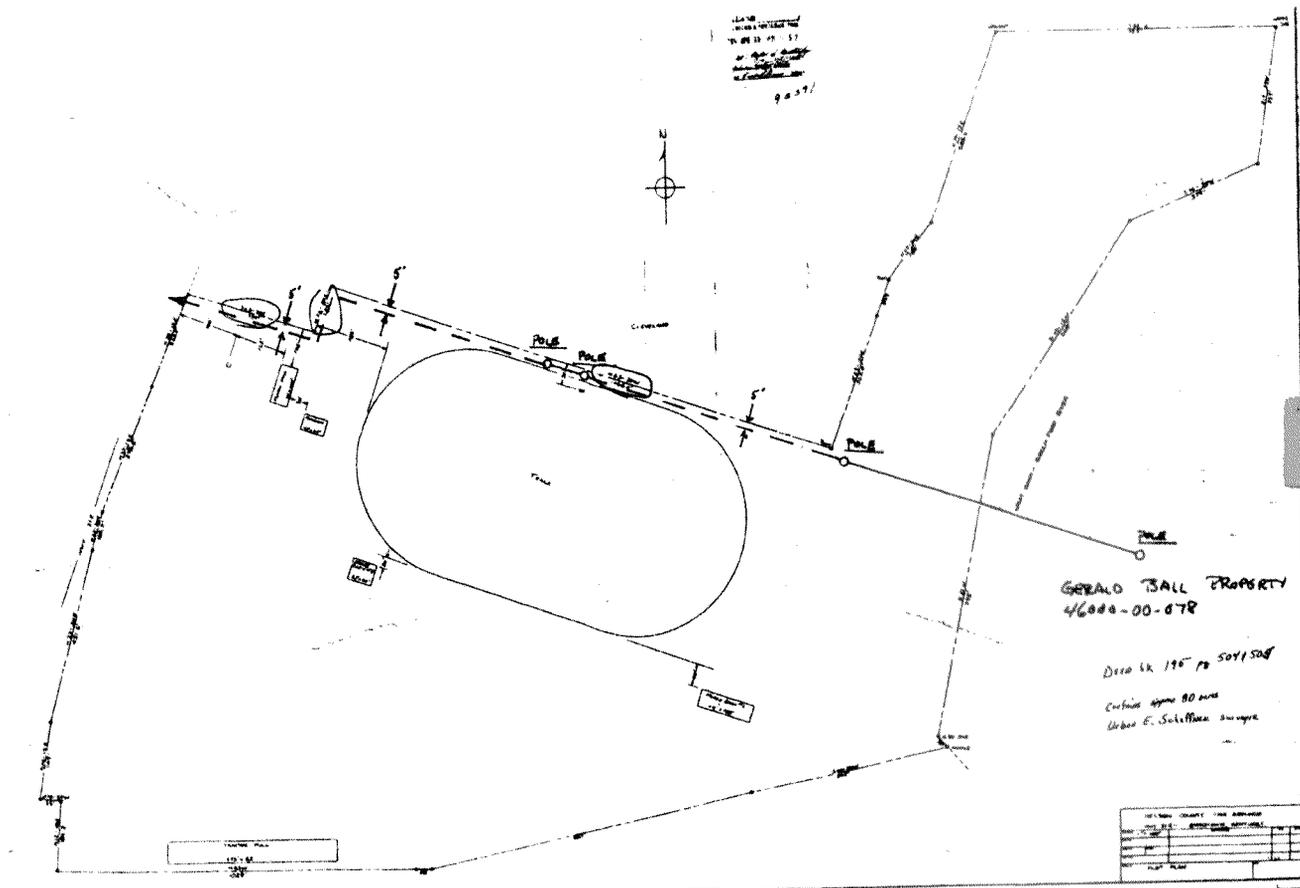
Please contact Tim Barnett at 859-381-7273 or Mark Stallman at 859-381-7695 if you have any questions about this cable placement.

Sincerely,

*Steve Reed M.S.*

Steve Reed  
Project Manager

CC: Denny Lish  
Ann Keller



# Fiscal Court Orders

Apr. 16, 2013  
REGULAR SESSION OF NELSON FISCAL COURT

Book 36  
Page 507

Following discussion, which included noting that the Fair Board is aware of this project and has no objection, on motion of Bernard Ice, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the Bluegrass Network fiber project as described.

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## NATIONAL GUARD MEMORIAL

Court members have been given a copy of a request from Sen. Jimmy Higdon asking for Nelson Fiscal Court's support of a proposed National Guard Memorial to be erected in Frankfort. On motion of Jeff Lear, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve that Nelson County contribute \$5,000 to the National Guard Memorial fund.

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Following an expression of appreciation by Keith Metcalfe to the many who have worked on and helped bring the Bull Run/KY 46 project to fruition, on motion of Bernard Ice, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Apr. 16 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

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