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Fiscal Court Orders

Dec. 17, 2013
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.

MINUTES APPROVED - DEC. 3

On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the Dec. 3 regular session of Nelson Fiscal Court as presented.

OFFICIALS BONDS

On motion of Bernard Ice, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the following order setting public officials bonds for Nelson County for the upcoming year:


Nelson County Fiscal Court

Order

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

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

Entered this 17th day of December, 2013.



Dean Watts, County Judge-Executive
Nelson County, KY

BILLS AND TRANSFERS

On motion of Keith Metcalfe, second of Sam Hutchins, 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 Bills for Court Approval December 17, 2013

Name	Memo	Account	Amount
01 General Fund			
BNC Fire Dept Corp	Annual training subsidy	5120309 - Consulting & Training	\$ 5,000.00
Boston Fire District	Annual training subsidy	5120309 - Consulting & Training	5,000.00
New Haven Fire Dept	Annual training subsidy	5120309 - Consulting & Training	5,000.00
New Hope Fire District	Annual training subsidy	5120309 - Consulting & Training	5,000.00

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Northeast Nelson Fire	Annual training subsidy	5120309 · Consulting & Training	5,000.00
Rolling Fork Fire District	Annual training subsidy	5120309 · Consulting & Training	5,000.00
ADP	Payroll processing 112913	9100301 · Payroll Processing	389.90
American Tire	SO 28	5105479 · Law Enforc Tires	537.48
Aqua Treat	Monthly treatment	5415329 · Civic Center Maint Contracts	176.00
Bartstown Sav-A-Lot	Feed America vouchers	5301515 · General Welfare Assistance	138.68
Barrie, Jennifer	Sheriff office cleaning - Nov 2013	5105329 · Law Enforc. Bldg. Main Contracts	1,000.00
Beaven Equipment	SO 46 28 41 49	5105340 · Law Enforc. Vehicle maintenance	562.50
BNC Chamber of Commerce	2014 Membership	9100551 · Memberships	3,000.00
Danville Office	Window envelopes, paper	5001445 · CJE Office supplies	174.99
Danville Office	Printer ink, clasp envelopes	5040445 · Treasurer Office Supplies	89.44
Danville Office	Printer ink	5115445 · Codes - Office Supplies	69.98
Duplicator Sales & Service	Monthly copy charges	5205445 · Animal Control Office supplies	13.25
Feed America Ky	Feed America Program 1113	5330515 · Feed America Program	180.42
Flaget Health Center	Random testing	9400547 · Employee Medical/WC Claims	180.00
Hayden Reporting, Inc.	Planning Commission 112613	5001348 · Court Reporter	74.90
Holt Computers	Service call - Logan	5115445 · Codes - Office Supplies	60.00
KACO Insurance Agency	Sheriff Advancement Bond	9100531 · Fidelity and Surety Bonds	956.92
Ky Home Electronics	Battery for pole lights	5087334 · Old Library Bldg Maint	12.99
Landmark Comm Newspapers	Rezoning	9100539 · Advertising & Legal Notices	322.24
Landmark Sprinkler	Internal inspection on sprinkler systems	5415329 · Civic Center Maint Contracts	505.00
NCAH	FY 2014 Supplement	5233315 · Contract NCAH	5,500.00
Nu Life Cartridge	Fax machine	5115445 · Codes - Office Supplies	149.99
Parr Public Safety Equipment	SO 28	5105340 · Law Enforc. Vehicle maintenance	581.56
Patrons Home Center	Paint, caulk, floor repairs	5080334 · Old Courthouse Bldg Maint	31.70
Patrons Home Center	Custodial supplies	5080411 · Old Courthouse Custodial Supply	81.90
Patrons Home Center	Bulbs, waterline repair, water cooler repair	5081334 · Justice Center Bldg Maint	185.87
Patrons Home Center	Air filters, cleaning supply	5081411 · Justice Center Custodial Supply	85.90
Patrons Home Center	Custodial supplies	5085411 · Sutherland Bldg Custodial Suppl	73.91
Patrons Home Center	Air filters	5087334 · Old Library Bldg Maint	11.96
Patrons Home Center	Nylon cord, epoxy, nails, steel rod	5090427 · Maintenance - Supplies	51.26
Patrons Home Center	Hole saw, mandrel	5090475 · Maintenance - Tools	21.98
Patrons Home Center	Ballasts, bulbs	5105411 · Law Enforc. Custodial Supplies	246.96
Patrons Home Center	Bulbs	5135334 · EMA Building Maint	59.99
Patrons Home Center	Air filters	5205411 · Animal Control Custodial Supply	11.99
Patrons Home Center	Custodial supplies, keys	5305411 · Sr Citizens Custodial Supply	82.54
Patrons Home Center	Washer fluid - winterize waterlines DWP	5405348 · Recreation Program Support	11.94
Patrons Home Center	Custodial supplies	5415411 · Civic Center Custodial Supplies	102.89
Patrons Home Center	Light fixture, bulbs, door hinge repair	5415446 · Civic Center Supplies & Equip	81.62
Plumbers Supply Co	Repair geothermal line to heat pump	5081334 · Justice Center Bldg Maint	43.93
Quick Care Oil Lube Express	Oil changes, wiper blades, bulbs, brake repair	5105340 · Law Enforc. Vehicle maintenance	1,790.88
R&W Marine	Prop for EMA Boat	5134427 · Dive Team Supplies	118.95
SecureNet	Security system - Humane Society	5205329 · Animal Control Maint Contracts	39.95
Settles, Bobby	Buff and restore floors - Nov/Dec 2013	5080329 · Old Courthouse Main Contracts	150.00
Settles, Bobby	Refinish restroom floors	5105334 · Law Enforcement Building Maint	350.00
Springfield Laundry	Maats	5080411 · Old Courthouse Custodial Supply	157.50
Springfield Laundry	Maats	5081411 · Justice Center Custodial Supply	572.50
Springfield Laundry	Maats	5085411 · Sutherland Bldg Custodial Suppl	93.00
Springfield Laundry	Maats	5105411 · Law Enforc. Custodial Supplies	118.00
Springfield Laundry	Maats	5415411 · Civic Center Custodial Supplies	23.00
Stewart Hurst Electric	Install new radios - Boston	5145548 · Central Dispatch LOC Projects	399.74
Stewart Hurst Electric	Install new radios - Culvertown	5145548 · Central Dispatch LOC Projects	559.39
Stewart Hurst Electric	Electrical work - relocate and install generator	5305341 · Sr Citizens Bldg Projects	3,848.16
Taylor Battery Company Inc	Battery	5135443 · EMA Vehicle Parts	82.51
Taylor Battery Company Inc	Battery for generator	5305411 · Sr Citizens Custodial Supply	106.51
Thyssenkrupp	Quarterly elevator maint agreement	5081329 · Justice Center Main Contracts	562.75
Underwood, Judith A	Civic Center Cleaning 1213	5415329 · Civic Center Maint Contracts	850.00
USPS	300 - 46cent	5115463 · Codes - Postage	138.00
Willett's Lawn & Landscape	Justice Center mowing - Oct 2013	5081329 · Justice Center Main Contracts	680.00
Willett's Lawn & Landscape	Park mowing - Oct/Nov 2013	5405348 · Recreation Program Support	2,650.00
Total 01 General Fund			59,153.42
02 Road Fund			
All State Truck Sales	Mechanic truck	6105443 · Parts	51.06
Bardstown Mills	Repair chainsaws	6105443 · Parts	180.00
Cedar Creek Quarry LLC	Green Chapel Rd repair	6105730 · Road projects	160.67
Cintas	Uniforms	6105481 · Uniforms	993.12
Davis, David K	Boot allowance	6105481 · Uniforms	75.00
Fisher Auto	Motor treatment, wiper blades	6105427 · Garage supplies	81.20
Fisher Auto	Circuit tester	6105475 · Tools	16.19
Flaget Health Center	Random testing	9400547 · Employee Medical/WC Claims	60.00
GIBA	Printer ink, highlighters, pencils	6103445 · Office Supplies	115.24
Holt Computers	Computer and supplies - mechanic office	6103445 · Office Supplies	796.00
Holt Computers	Mainboard system - Kroger	6103445 · Office Supplies	60.00
Irving Materials Inc.	Concrete blocks - Fredburg Bridge closure	6105443 · Parts	210.00

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Joe Hill's	Chainsaw repairs	6105336 · Equipment repairs	69.00
Keystops	Fuel	6105429 · Fuel	10,656.79
Kimball Midwest	Garage supplies	6105427 · Garage supplies	130.40
Kroger	Sugar, creamer	6105427 · Garage supplies	23.08
Ky Home Electronics	Antenna, microphone	6105443 · Parts	49.98
Lasco	Filters	6105427 · Garage supplies	32.20
Patrons Home Center	Center punch	6105427 · Garage supplies	4.49
Patrons Home Center	Lock - quarry gate	6105443 · Parts	16.99
Patrons Home Center	Screw driver, bolt cutter	6105475 · Tools	22.23
Patrons Home Center	Hard hats	6105594 · Crew Safety Equipment	16.98
Peterson Truck	Trucks 305 & 306	6105443 · Parts	47.44
Saf-ti-Co	Bridge closing, barricade sheeting	6105469 · Signs & Posts	801.10
Taylor Battery Company Inc	Battery - Kroger's truck	6105443 · Parts	79.71
The Truck Stop	Bed liners for mechanic truck	6105723 · Road Vehicles	650.00
Total Truck Parts, Inc.	Mechanic truck	6105443 · Parts	28.43
Truck Parts & Service	Lube oil, mud flaps, black paint	6105427 · Garage supplies	168.05
Truck Parts & Service	Tire plug kit	6105443 · Parts	5.58
Truck Parts & Service	Safety lights - Mechanic truck	6105594 · Crew Safety Equipment	188.81
Whayne Supply	120G CAT Grader	6105443 · Parts	61.41
Total 02 Road Fund			<u>15,851.15</u>

03 Jail Fund

Bardstown Adult Education	GED Salary 0713-1113	5101428 · Canteen Inventory	7,614.45
Clems	Food	5101425 · Food	686.16
Coca Cola	Inventory purchases	5101428 · Canteen Inventory	79.50
Dean Milk	Milk	5101425 · Food	1,434.55
Flaget Health Center	Random testing	9400547 · Employee Medical/WC Claims	120.00
Flowers Baking Co	Bread	5101425 · Food	266.60
Flowers Baking Co	Inventory	5101428 · Canteen Inventory	145.92
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	2,764.96
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	443.70
Gordon Foods	Food	5101425 · Food	7,056.83
Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	234.66
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	406.65
Jewish Physician Group	Inmate medical	5101549 · Routine Medical	847.00
Keesee, Patrick	Inmate medical	5101549 · Routine Medical	214.00
KY Cavern Water	Water	5101445 · Office Supplies	57.94
Leo Talbott & Son, Inc.	AC service	5101329 · Building Main Contracts	405.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	892.72
Medica	Inmate medical	5101549 · Routine Medical	55.80
Patrons Home Center	Drain opener, bulbs	5101411 · Custodial Supplies	102.04
Patrons Home Center	Laundry room plumbing repairs	5101571 · Building Repairs	417.81
Securus	Phone cards	5101428 · Canteen Inventory	472.60
Total 03 Jail Fund			<u>24,803.89</u>

04 LGEA Fund

Cedar Creek Quarry LLC	Whitesides Rd	6105409 · Rock	356.37
Mago Construction	Higdon Loop, Ockerman Lane	6105405 · Hot and cold mix	1,533.87
Total 04 LGEA Fund			<u>1,890.24</u>

09 Ambulance Fund

All State Truck Sales	Sq 38 - replace engine injectors	5140443 · Vehicle Parts	144.61
American Tire	Sq 32 33 35 36 37 39	5140340 · Vehicle Maintenance & Repairs	419.58
American Tire	Sq 32 33 35 36	5140439 · Oil, lubes	373.51
American Tire	Sq 35 36 37 39	5140443 · Vehicle Parts	283.74
American Tire	Sq 35	5140479 · Tires	21.43
Beaven Equipment	Sq 33 35 36	5140340 · Vehicle Maintenance & Repairs	1,327.50
Beaven Equipment	Sq 33 35 36	5140443 · Vehicle Parts	1,706.70
Corvin's Furniture	Bed frames	5140446 · Housing expenses	99.90
Darville Office	Printer ink, toner, printer drum	5140445 · Office Supplies	2,900.97
Flaget Health Center	Random testing	9400547 · Employee Medical/WC Claims	60.00
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs	482.50
Galls	Uniforms	5140481 · Staff Uniforms	262.93
Gateway EDI LLC	Electronic claims	5140445 · Office Supplies	45.00
Gateway EDI LLC	Annual maintenance agreement	5140445 · Office Supplies	200.00
Iron Works, Inc.	Labor - shelving, side panel, welding	5140340 · Vehicle Maintenance & Repairs	262.50
Iron Works, Inc.	Bed framing material, shelving, side panel	5140443 · Vehicle Parts	155.16
Kenny's Laundry	Alterations - EMS	5140481 · Staff Uniforms	68.75
Ky Home Electronics	Digital converter, supplies	5140336 · Equipment Maintenance & Repairs	71.97
Mikes's Woodworking	Countertop	5140742 · EMS Building	40.00

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Newcomb Oil Co	Fuel	5140429 · Fuel & Oil	7,157.50
Patrons Home Center	Roof leak repairs, bldg maint	5140334 · Building maintenance	96.80
Patrons Home Center	Wallplates, electrical tape	5140340 · Vehicle Maintenance & Repairs	29.56
Patrons Home Center	Custodial supplies	5140411 · Custodial supplies	23.35
Patrons Home Center	Keys	5140443 · Vehicle Parts	5.58
Patrons Home Center	Cord, connectors, support brace, blade	5140550 · Medical supplies & Materials	28.76
Prewitt, Eva	Notary fee - Eva, Wanda	5140543 · Licenses	38.00
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	375.80
Quality Auto Glass	Sq 41	5140340 · Vehicle Maintenance & Repairs	95.00
Quality Auto Glass	Sq 41	5140443 · Vehicle Parts	155.00
Sam's Club	Backpack	5140336 · Equipment Maintenance & Repairs	125.76
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	237.02
Sam's Club	TV's (2)	5140446 · Housing expenses	578.98
Taylor Battery Company Inc	Batteries (4)	5140443 · Vehicle Parts	407.16
Total 09 Ambulance Fund			<u>15,581.02</u>
Subtotal - General Fund Bills			\$ 117,279.72

13 Solid Waste Fund			
American Tire	E Pile Truck, Truck 413	5215479 · Tires	\$ 1,400.92
Bardstown Mills	Rubber boots	5215481 · Employee uniforms	35.90
Fisher Auto	Oil dry	5215427 · Garage supplies	27.96
Galeton	Latex gloves	5215548 · Dead Animal Program Expense	271.76
Keystops	Fuel	5215429 · Fuel & Lubricants	13,086.79
KY Agriculture	Plant license-dead animal pickup	5215548 · Dead Animal Program Expense	100.00
Lasco	Truck 414- labor	5215336 · Equipment Repair	756.00
Lasco	Truck 414- bushings, pins for rear axle; repair cr	5215443 · Parts	2,068.00
Manningly, Campbell	Boot allowance	5215481 · Employee uniforms	75.00
Patrons Home Center	Truck 414	5215443 · Parts	6.98
Republic Diesel	Trucks 414 and 409; filters	5215443 · Parts	795.98
Salt River	Garbage billing services	5215320 · Collection Contracts	9,434.88
Springfield Laundry	Uniforms	5215481 · Employee uniforms	378.40
Truck Parts & Service	Tire patching materials	5215443 · Parts	68.01
Total 13 Solid Waste Fund			<u>28,506.58</u>

15 Landfill Fund			
American Tire	Shop tires	5210479 · Tires	2,378.10
American Tire	Recycling trailer	5217479 · Recycling Truck tires	254.00
AmeriGas	Propane	5210578 · Utilities	891.49
Duplicator Sales & Service Inc	Monthly copy charges	5210445 · Office Expense	24.98
Joe Hill's	Chainsaw supplies	5210443 · Parts	69.78
Keystops	Fuel	5210429 · Fuel & Lubricants	6,313.96
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	15,527.20
Patrons Home Center	Spray adhesive, staples	5210427 · Main supplies	13.98
Plumbers Supply Co	Water hydrant	5210334 · Building Maintenance	113.92
Republic Diesel	Truck 401; battery adapter	5210443 · Parts	81.27
SpringCo Janitorial	Custodial supplies	5210411 · Custodial supplies	59.72
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	138.00
Springfield Laundry	Uniforms	5210481 · Uniforms	295.70
Wayne Supply	963C Compactor	5210443 · Parts	485.40
Total 15 Landfill Fund			<u>26,647.50</u>

23 Occupational Tax Fund			
Danville Office	Envelopes	5047445 · OLF Office supplies	420.00
Total 23 Occupational Tax Fund			<u>420.00</u>

97 PIC			
Horizon Engineering	Stake guy wire locations, cell tower, access rd	8011703 · Radio Tower	1,020.00
Leo Talbott & Son, Inc.	AC service	5082329 · SOB Maint Contracts	205.00
Patrons Home Center	Keys	5082334 · SOB Bldg Main	1.59
Patrons Home Center	Custodial supplies	5082411 · SOB Custodial Supplies	73.91
Springfield Laundry	Mats	5082411 · SOB Custodial Supplies	30.00
Willert's Lawn & Landscape	Greenspace mowing - Oct 2013	5085329 · Building Main Contracts	400.00
Total 97 PIC			<u>1,730.50</u>

Subtotal - PIC Fund Bills			\$ 57,304.58
Total - All Bills			\$174,584.30

NELSON COUNTY FISCAL COURT
PAID BILLS/TRANSERS FOR COURT APPROVAL
December 17, 2013

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Buzick	Dumpster area construction	5085334 · Sutherland Bldg Maint	\$ 21.16

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EMS Fund

Buzick	Station I renovations	5140334 - Building maintenance	10.69
Lowe's	Station I renovation materials	5140334 - Building maintenance	238.52

TOTAL PAID BILLS AND TRANSFERS

\$ 270.37

**NELSON COUNTY FISCAL COURT
FY 14 TRANSFERS FOR APPROVAL
December 17, 2013**

Account Name	Transfer From	Transfer to	Amount
01 GENERAL FUND			
Reserve for emergencies/transfer			
Sheriff Refunds	9200-999	5015-567	(17,850)
Other County Properties - Property Taxes		5085-902	50
Maintenance - Tools		5090-475	1,250
Sheriff Training Incentive	5015-212		500
Code Enforcement - Technical Supplies		5115-188	(550)
Code Enforcement - Officer	5115-187	5115-427	1,100
EMA Radio Repair and Maint		5135-339	1,600
EMA Office Expense		5135-445	(1,000)
EMA Telephone		5135-573	400
EMA Building Maint	5135-334		900
Animal Control - Bldg Maint		5205-334	300
Animal Control - Feed and Supply		5205-427	(1,600)
Animal Control - Custodial Supply		5205-411	200
Animal Control - Maint Contracts	5205-329		100
Sr Citizen Bldg Projects		5305-341	(500)
Community Service Vehicle Maint		5340-340	4,400
Civic Center Supplies and Equip		5415-446	1,000
Civic Center Maint Contracts	5415-329		1,000
Sutherland Bldg Renovation		5085-741	(1,000)
Transfers from Landfill - Central Dispatch LOC	4910-15		9,500
Central Dispatch LOC Projects		5145-548	(80,000)
			80,000
02 ROAD FUND			
Reserve for emergencies/transfer			
Building Maintenance	9200-999	6103-334	(5,800)
Office Supplies		6103-445	400
Building Maint Contracts	6103-329		500
Refund Performance bonds		6105-567	(900)
State Bond Projects		6105-311-07	5,000
Road Projects	6105-730		141,000
Right of Way Purchase		6105-731	(141,000)
			800
04 LGEA FUND			
Reserve for emergencies/transfer			
Hot/Cold Mix	9200-999	6105-405	(80,000)
			80,000
09 EMS			
Reserve for emergencies/transfer			
Building Maintenance	9200-999	5140-334	(5,000)
Supplies and Equipment		5140-441	1,000
Housing Expenses		5140-446	2,000
Ems Promotional Materials		5140-499	1,000
Staff Travel		5140-577	500
			500
15 LANDFILL FUND			
Reserve for emergencies/transfer			
Building Maintenance	9200-999	5210-334	(27,000)
Testing Supplies		5210-468	500
Recycling - Tires		5217-479	500
Landfill Roadways		5210-705	400
Landfill Equipment		5210-717	2,000
Maintenance Contracts	5210-329		25,000
Recycling - Vehicle Expense	5217-340		(1,000)
Reserved for escrow		999-01	(400)
Transfer to General Fund - CD LOC	4909-01		(80,000)
			80,000

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<u>23 OLF</u>			
Reserve for emergencies/transfer			(10,600)
Recreation Capital - DWP Baseball Fields	9200-999	5405-718	20,600
Air Board Capital Projects	6201-742		(10,000)
<u>97 PIC</u>			
Reserve for emergencies/transfer			(29,000)
SOB Building Maint	9200-999	5082-334	400
SOB Maint Contracts	5082-329		(400)
Plaza Lot Repairs		5085-571	4,000
NCIP Radio Tower		8011-703	25,000

Nelson County Fiscal Court Additional Bills for Court Approval December 17, 2013

Name	Memo	Account	Amount
01 General Fund			
Bluegrass Uniforms Inc.	Vests, uniforms	5105481 · Law Enforc Uniforms	\$ 966.62
BP Gas	Fuel	5105429 · Law Enforc Fuel	4,565.62
KACO Insurance Agency	Various office staff	9100531 · Fidelity and Surety Bonds	265.70
KACO Insurance Agency	Sheriff employees	9100531 · Fidelity and Surety Bonds	203.60
KACO Insurance Agency	CJE, Jailer, Coroner, Deputy Coroner	9100531 · Fidelity and Surety Bonds	407.20
KACO Insurance Agency	Sheriff revenue bond, official bond	9100531 · Fidelity and Surety Bonds	6,311.60
KACO Insurance Agency	County Clerk bonds (2)	9100531 · Fidelity and Surety Bonds	407.20
Rogers, Justin	Contract labor	5405348 · Recreation Program Support	96.00
Rogers, Justin	Contract labor	5085329 · Building Main Contracts	288.00
Rogers, Justin	Contract labor	5080329 · Old Courthouse Main Contracts	48.00
Rogers, Justin	Contract labor	5415329 · Civic Center Maint Contracts	24.00
Rogers, Justin	Contract labor	5305329 · Sr Citizen Bldg Main Contracts	24.00
Speedway	Fuel	5105429 · Law Enforc Fuel	2,341.48
Total 01 General Fund			<u>15,949.02</u>
03 Jail Fund			
Rogers, Justin	Contract labor	5101329 · Building Main Contracts	24.00
Total 03 Jail Fund			<u>24.00</u>
15 Landfill Fund			
Rogers, Justin	Contract labor	5217161 · Recycling Contract Labor	288.00
Rogers, Justin	Contract labor	5210329 · Maintenance Contracts	48.00
Total 15 Landfill Fund			<u>336.00</u>
97 PIC			
Rogers, Justin	Contract labor	5082329 · SOB Maint Contracts	24.00
Total 97 PIC			<u>24.00</u>
***	*****		<u>\$ 16,333.02</u>

PRESENTATION - LIVESTOCK ASSOCIATION CHECK

Representing the Nelson County Livestock Improvement Committee, Adam Wheatley presented a check in the amount of \$8,500 to Nelson Fiscal Court to help offset the cost of dead livestock removal within Nelson County; money comes from Nelson County Farm Bureau, Soil Conservation, Nelson County Extension, Nelson County Beef Cattle Association, and Kentucky Home Pork Producers. Expressing appreciation for the service, Wheatley noted that these organizations want to remind the community of what a great service this is, particularly in that it allows for proper disposal of dead livestock.

PLANNING AND ZONING - REZONING ORDINANCE (FIRST READING)

#2407 Marshall and Vicky Tingle

County Judge-Executive Dean Watts presented in open Court for first reading the following proposed ordinance amending the zoning map for Nelson

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County, which change was presented in accordance with the zoning regulations and has 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 ordinance was read in open Court in resume form and a full copy of the proposed ordinance is as follows:

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-3, REGIONAL RETAIL BUSINESS DISTRICT TO BE REZONED AS R-1B, SINGLE FAMILY RESIDENTIAL DISTRICT.

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

WHEREAS, the Court held a first reading on December 17, 2013 and after due advertisement held a second reading and adoption on _____, 2014, 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 December 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 Marshall E. and Vicky L. Tingle, is presently B-3, Regional Retail Business District be and the same is placed as R-1B, Single Family Residential District and said property is described as follows:

Beginning at a stone corner Nannie Hood and the right of way line of U.S. Highway 62, thence south with Marshall Hood with and passing two locust trees to a locust tree corner Sam Hood and P.A. Shely, thence west with P.A. Shely, 44 feet to post corner with Shely and H.B. Pulliam; thence north with H.B. Pulliam's line 62 feet to a post; thence again with Pulliam's line west 44 feet, again with Pulliam's line north 26 feet to a post; thence again with Pulliam's line 44 feet west to a stone in the ditch line of the Old Springfield and Chaplin Road and H.B. Pulliam; thence with the ditch line north 114 feet to U.S. Highway 62 east 100 feet to the point of beginning containing approximately 0.37 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

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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 Jerry Hahn, 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.

DESIGN REVIEW #197 - ALVIN KING

Judge/Executive Dean Watts
Nelson County Fiscal Court
One Court Square, 2nd Floor
Bardstown, KY 40004

RE: DRB-197(amended) Alvin King
2nd 40' x 60' RV/Boat Storage Building
3445 New Shepherdsville Road (KY 245)

Dear Judge Watts and Magistrates:

On Tuesday, December 10, 2013, the Development Review Board Chairman met, reviewed, and recommended approval of the site, building, landscaping, and lighting plans for the above-referenced project at 3445 New Shepherdsville Road (KY 245).

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

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

Sincerely,



Janet L. Johnston-Crowe, AICP
Director

On motion of Jeff Lear, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to concur with the Development Review Board's approval of DRB-197 (Alvin King).

BOARD APPOINTMENTS

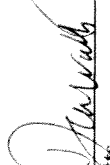
**ETHICS BOARD

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, **Otis Ballard** is hereby appointed to the **Joint City County Ethics Board** for a term in accordance to the Bylaws or governing Regulations in place.

On motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the appointment of Otis Ballard to the Joint City County Ethics Board.


Dean Watts
Nelson County Judge Executive

Date

12/17/13

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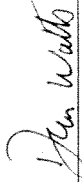
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****PLANNING COMMISSION
NELSON COUNTY FISCAL COURT**

ORDER

Pursuant to the relative Kentucky Revised Statutes, Carolyn Welch is hereby appointed to the **Joint City County Planning Commission** for a term in accordance to the Bylaws or governing Regulations in place.

On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the appointment of Carolyn Welch and of Charles Howard to the Joint City/County Planning Commission.

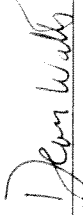


Dean Watts
Nelson County Judge Executive
Date 12/17/13

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, Charles Howard is hereby appointed to the **Joint City County Planning Commission** for a term in accordance to the Bylaws or governing Regulations in place.




Dean Watts
Nelson County Judge Executive
Date 12/17/13

****BOARD OF ADJUSTMENT
NELSON COUNTY FISCAL COURT**

ORDER

Pursuant to the relative Kentucky Revised Statutes, John Cissell is hereby appointed to the **Nelson County Board of Adjustment** for a term in accordance to the Bylaws or governing Regulations in place.

On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the appointment of John Cissell and of Ronald L. Griffith to the Nelson County Board of Adjustment.




Dean Watts
Nelson County Judge Executive
Date 12/17/13

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, Ronald L. Griffith is hereby appointed to the **Nelson County Board of Adjustment** for a term in accordance to the Bylaws or governing Regulations in place.



Dean Watts
Nelson County Judge Executive
Date 12/17/13

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**NELSON COUNTY EXTENSION DISTRICT BOARD

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, **Tommy Hart** is hereby appointed to the **Nelson County Extension District Board** for a term in accordance to the Bylaws or governing Regulations in place.

On motion of Sam Hutchins, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the appointment of Tommy Hart and of Cleo Philon to the Nelson County Extension District Board.



Dean Watts
Nelson County Judge Executive

Date 12/17/13

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, **Cleo Philon** is hereby appointed to the **Nelson County Extension District Board** for a term in accordance to the Bylaws or governing Regulations in place.



Dean Watts
Nelson County Judge Executive

Date 12/17/13

**TOURIST COMMISSION BOARD

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, **Josh Hollifield** is hereby appointed to the **Bardstown-Nelson County Tourist Commission Board** for a term in accordance to the Bylaws or governing Regulations in place.

On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the appointment of Josh Hollifield to the Bardstown-Nelson County Tourist Commission Board.



Dean Watts
Nelson County Judge Executive

Date 12/17/13

DEPARTMENT REPORTS

**JAIL

PERSONNEL CHANGES - Jailer Dorcas Figg presented the following personnel changes to members of Nelson Fiscal Court:

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December 17, 2013

Sgt. Ctl Bryan, Kitchen Supervisor is retiring, last day will be the 27th of December, 2013.

Asking Fiscal Court to approve moving Sgt. Nancy Sheckles from 3rd shift shift to Kitchen Supervisor.

Deputy Chris Kile to 3rd shift Sgt.

Rachael Ballard part time deputy to full time deputy effective on January 1, 2014.

Asking Fiscal Court to approve the Policy and Procedure Manual. No changes have been made.

Dorcas F. Figg
Nelson County Jailer

On motion of Jerry Hahn, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve personnel positions as recommended by Jailer Dorcas Figg.

REGULAR REPORT - Regular Jail report follows:

DECEMBER	NELSON COUNTY JAIL			
	Total	Hardin Co	State	In House
Wed. 04	116	1	24	6
Thur. 05	126	0	24	6
Fri. 06	119	0	27	5
Sat. 07	115	0	27	3
Sun. 08	116	0	27	2
Mon. 09	119	0	27	6
Tue. 10	117	0	27	6
Wed. 11	115	0	27	6
Thur. 12	115	0	27	6
Fri. 13	116	0	27	5
Sat. 14	113	0	27	3
Sun. 15	114	0	27	0
Mon. 16	114	0	27	7
Tue. 17	113	0	28	5

NOVEMBER 2013 DAILY AVERAGE

Mandays	Average
CI	15
CD	7
NELSON	91
TOTAL	114

NEW ARREST AND RELEASES F/NOVEMBER 2013

ARRIVALS	MALE	FEMALE	TOTAL
	157	33	190
RELEASES	MALE	FEMALE	TOTAL
	147	37	184

SENTENCED INMATES

DISTRICT COURT	9
WEEKENDS	6
WAITING COURT	10
HIP	2
WORK RELEASE	1
C/S	1
STATE SENTENCED	
CI	18
CD	10
CI SERVING WEEKENDS	1
COMMUNITY SERVICE	7
WORK RELEASE	0
CIRCUIT WAITING COURT	58
DRUG COURT	0

TOTAL OF 68 HAS NOT BEEN SENTENCED

NELSON COUNTY JAIL

NUMBER OF DAYS INMATES SERVED F/NOVEMBER 2013

DAYS	INMATES	DAYS
1	65	16
2	54	17
3	14	18
4	9	19
5	7	20
6	8	21
7	11	22
8	3	23
9	8	24
10	6	25
11	8	26
12	5	27
13	3	28
14	2	29
15	5	30

POLICIES/PROCEDURES - Jailer Dorcas Figg told Court members

that there are no changes to the current Jail Policies and Procedures Manual.

On motion of Bernard Ice, second of Sam Hutchins, by unanimous vote of the

Court, IT IS HEREBY ORDERED to approve the Jail Policies and Procedures Manual

as has been presented by the Jailer.

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**EMS

No regular report; however, Eva Prewitt told Court members that communications repeaters have been installed, invoice has been paid, and paper-work has been sent for reimbursement.

**LANDFILL/SOLID WASTE

Brad Spalding reported a) that garbage schedules will be adjusted for Christmas/New Year holidays; b) that, although work has been done to try to make high lift undercarriage last longer, that equipment is now going to have to have chains put on; c) that Teresa Smith is working with Logan in going through PVA records and cross-checking them with landfill accounts in order to get a handle on identification of customers, for which appreciation was expressed; and d) the work is on-going on shop at the landfill, with information continuously being sent to Court members so that recommendations/comments can be made if desired.

**ROAD DEPARTMENT

ON-GOING - Jim Lemieux reported on boom mowing, work on Salt River site as per agreement with SRECC for utility trenches and trenches to the tower site, and routine maintenance. He noted that barricades at the Burg bridge had been moved, then put back by the Road Department. Snow routes were run, although snow event was minimal. Lemieux reported that he is short one contract grader if this is needed during snows.

ROAD LIST - Court members have been given a data-based list of county roads--he reported on work being done on road lists. Magistrates should check lists for accuracy since changes that have occurred due to reapportionment.

RESIDENTIAL CODE CHANGES

Logan Spaulding outlined some of the more significant changes that are a result of 2013 Kentucky Code changes and that become effective 01-01-14.

SIGNIFICANT CODE CHANGES TO 2013 KENTUCKY RESIDENTIAL

1. One story detached accessory structures used for tools and storage sheds and similar uses are now exempt from permitting when not exceeding 200 square feet in size.
2. Fences up to 7 feet height are now exempt from permitting.
3. Uninhabited attics without storage the allowable floor live loading is now 10 psf.
4. Uninhabited attics with limited storage the allowable floor live loading is now 20 psf.
5. Habitable attics and attics served by stairs the allowable floor live loading is now 30 psf.
6. Distance to lot lines for rating of exterior walls have been reduced to 3 feet if residential sprinkler system provided. **(NOTE: This does not relieve you from complying with P&Z set back requirements)**
7. Townhouse separation has changed to reflect the two hour rated wall does not have to have a parapet penetrating the roof if a Class C roof is provided and 4 feet of fire retardant plywood or 5/8 inch gypsum X is applied to the roof sheathing and supported on 2 inch by 2 inch ledger boards.
8. Whole house ventilation is now required if a house when having the fan blower door test done and has less than air changes per hour at 0.2 inch pressure as demonstrated by the testing data.
9. Maximum sill height for emergency escape and rescue opening is now measured from the finished floor to the bottom of the clear opening.
10. Window wells are now required to have a means for drainage into the foundation drain system.
11. Masonry piers supporting main floor girder ends are required to have a minimum dimension of 12 inches and solid filled and a maximum height of 10 feet. Piers supporting girders for exterior walls shall have a minimum dimension of 12 inches and a maximum height of 4 feet from top of footing to bottom of sill plate or girder.
12. A filter membrane is now required for perforated foundation drains.
13. Must provide 1/2 inch gypsum over finished/unfinished basement ceilings or provide fire sprinkler system which using joists or manufactured floor trusses (dimensioned lumber 2 x 10 or larger is exempted.

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14. Positive deck attachment now has prescriptive directions for type of lags and spacing of same. Minimum ½" h lags are required with staggered pattern.
15. Braced wall panel may now be 10 feet between ends of the panel run/wall line.
16. Mortar is now no longer allowed to fill the space behind brick veneer and a water resistive barrier is to be applied.
17. Provide approved pan flashing at base of window and door openings.
18. Minimum flashing requirements for masonry veneer on exterior walls to include weep hole locations and flashings at foundation.
19. Taper cuts on ceiling joists shall not exceed ¼ the depth of the member.
20. Must provide a kick out flashing where the eave of the roof intersects a wall to prevent water intrusion into the wall assembly.
21. Sky lights shall be installed per manufacturer's installation criteria and a cricket is not required.
22. Must provide a roof drip edge for all asphalt shingle applications.
23. Provide chimney caps of metal or masonry in all cases.
24. Factory built chimneys shall have no offsets greater than 30 degrees with no more than 4 elbows permitted with the entire vertical run of the chimney assembly.
25. Energy code requires permanent certificate to list results of fan blower door test or prescriptive inspection be provided in the main house service panel prior to the final building inspection.
26. Must provide high energy efficient lamps/bulbs in a minimum of 75 percent of fixtures being provided in the residence.
27. All mechanical materials shall bear the label or stamp of the manufacturer.
28. Dryer exhaust runs shall be supported every 12 feet by an approved strap or mechanical fastening means.
29. Dryer exhaust has been increased to 35 feet of run from the exposed dryer transition duct.
30. Exhaust duct outlet shall not discharge any closer than 3 feet from a property line, door, window and cannot be located closer than 10 feet from another mechanical intake opening unless 3 feet higher than the intake.
31. Code now allows a whole house approach to mechanical ventilation. (contact codes enforcement office for details)
32. Stud wall cavities in exterior walls cannot be used for duct runs and other between floor runs shall be fire-stopped at each floor level penetration.
33. All duct seams shall be sealed including longitudinal seams. (See Kentucky HVAC Division exceptions)
34. New prohibited sources of outdoor and return air for a forced-air heating or cooling system include; closet, bathroom, toilet room, kitchen, garage, boiler room, furnace room, unconditioned attic, or other dwelling unit.
35. Clearance for an above the kitchen range exhaust shall not be closer than 30 inches to the cooking surface.
36. Cooking appliance designed, labeled or listed for commercial applications cannot be installed within a dwelling unit or other area where domestic cooking operations occur.
37. Where photo-electrical panels are provided on roofs the roof shall be designed to accommodate the additional roof loading. All photo-electrical equipment shall be installed per the manufacturer's installation criteria.
38. CSST gas piping shall be installed per the manufacturer's installation criteria.
39. Provide a sediment trap downstream of the appliance shutoff.
40. Piping passing thru foundation wall shall be sleeved or relieving arch two sizes larger than the pipe.
41. Annular sleeve space shall be sealed with an approved material consistent with the application/penetration being provided in the foundation wall or other locations.
42. New guidelines for Post and Frame Buildings (Pole Barns). See Building Official for details.

PLEASE NOTE THESE ARE NOT NECESSARILY ALL THE CHANGES FROM THE PREVIOUS 2007 KENTUCKY RESIDENTIAL CODE BUT REPRESENT THE MOST SIGNIFICANT CHANGES IMPACTING CONSTRUCTION OF A SINGLE FAMILY RESIDENCE FROM THE 2013 KRC.

On motion of Bernard Ice, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Dec. 17 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK