

# Fiscal Court Orders

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. 1

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. 1 session of Nelson Fiscal Court as presented.

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BILLS

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

**Nelson County Fiscal Court  
Bills for Court Approval  
April 15, 2014**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	Processing fees 032114	9100301 · Payroll Processing	\$ 413.75
All State Truck Sales	Bucket truck	5090340 · Maintenance - Vehicle Maint	77.57
American Fire	Maintenance truck: Keith alignment	5090479 · Maintenance - Fires	604.97
American Fire	Logan - front end align	5115340 · Codes - Vehicle Maintenance	73.45
Aqua Treat	Monthly treatment	5415329 · Civic Center Maint Contracts	184.80
Bardstown Housing Authority	Beithany Haven - Apr2014	5315399 · Emergency Shelter for Children	300.00
Barrie, Jennifer	Sheriff office cleaning - Mar 2014	5105329 · Law Enforc. Bldg Main Contracts	1,250.00
Bluegrass Uniforms Inc.	Ferris, Mattingly, Clark	5105481 · Law Enforc. Uniforms	343.99
Burba & Gilpin	Pump septic tanks - Culvertown Ballpark	5405348 · Recreation Program Support	400.00
City of Bardstown	GIS Services - April 2014	5145545 · Central Dispatch GIS Services	1,666.67
Communicare, Inc.	IDT Evaluation	5301357 · Indigent Person Services	210.00
Danville Office	Envelopes, toner, paper shredder, pens	5001445 · CJE Office supplies	365.48
Danville Office	Printer ink	5040445 · Treasurer Office Supplies	63.96
Duplicator Sales & Service Inc	Monthly copy charges	5205445 · Animal Control Office supplies	13.25
Economy Pest Control	Portable toilet rental Apr 2014- soccer	5405348 · Recreation Program Support	150.00
Hayden Reporting, Inc.	Planning Commission 032514	5001348 · Court Reporter	116.30
Holt Computers	Printer - Don	5115445 · Codes - Office Supplies	269.00
Kenny's Laundry	Alterations	5105481 · Law Enforc Uniforms	40.60
Kentucky One	Post accident testing	9400547 · Employee Medical/WC Claims	70.00
Landmark Comm Newspapers	Sheriff Audit, bids, zonings	9100539 · Advertising & Legal Notices	725.99
Lowe's	Drain repairs - Judge Kelley's office	5081334 · Justice Center Bldg Maint	37.38
Lowe's	Portfolio binder - Keith	5090427 · Maintenance - Supplies	23.73
Lowe's	Folding chairs - Howards town	5405348 · Recreation Program Support	227.52
Nelson Co Fair Board	DWP: re-plumb restrooms	5425334 · Fairgrounds Supplies & Equip	1,172.27
Nelson EMS	LP fuel reimbursement	5020308 · Coroner Autopsy & Services	291.20
Parr Public Safety Equipment	Coroner call	5105723 · Law Enforcement Automobiles	1,019.56
Patrons Home Center	Equipment - new Explorers	5080411 · Old Courthouse Custodial Supply	249.45
Patrons Home Center	Custodial supplies	5081334 · Justice Center Bldg Maint	37.98
Patrons Home Center	Batteries for sinks	5081411 · Justice Center Custodial Supply	265.45
Patrons Home Center	Custodial supplies	5085411 · Sutherland Bldg Custodial Suppl	199.46
Patrons Home Center	Custodial supplies	5086571 · Wickland Repairs	77.50
Patrons Home Center	Plumbing repairs	5090427 · Maintenance - Supplies	106.57
Patrons Home Center	Masonry bits, caulk gun, snake machine	5105334 · Law Enforcement Building Maint	79.50
Patrons Home Center	Bulbs	5205340 · Animal Control Vehicle Expense	16.79
Patrons Home Center	Waterline repairs	5305411 · Sr Citizens Custodial Supply	199.46
Patrons Home Center	Custodial supplies	5340427 · Comm Svc Supplies	34.47
Patrons Home Center	Rake, handle	5405348 · Recreation Program Support	893.58
Patrons Home Center	DWP: re-plumb restrooms	5405348 · Recreation Program Support	9.58
Patrons Home Center	Concrete - gate repairs DWP	5415411 · Civic Center Custodial Supplies	199.46
Patrons Home Center	Custodial supplies	5415446 · Civic Center Supplies & Equip	7.00
Patrons Home Center	Re-key door locks	5415571 · Civic Center Building Repair	64.63
Patrons Home Center	Door repairs - health dept	5135336 · EMA Equipment Repairs	7.29
Prewitt, Joe	Wheel tire	5105540 · Law Enforc Vehicle maintenance	2,059.44
Quick Care Oil Lube Express	March 2014 - general maintenance	5415571 · Civic Center Building Repair	402.62
Schiller	Replace Panic Door	5080411 · Old Courthouse Custodial Supply	43.00
Springfield Laundry	Mats	5081411 · Justice Center Custodial Supply	458.00
Springfield Laundry	Mats		

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Springfield Laundry  
Springfield Laundry  
Springfield Laundry  
Total 01 General Fund

5085411 · Sutherland Bldg Custodial Suppl  
5105411 · Law Enfore Custodial Supplies  
5415411 · Civic Center Custodial Supplies

93.00  
118.00  
23.00  

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15,970.13

## 02 Road Fund

All State Truck Sales  
American Tire  
Cintas  
CMI Equipment  
Ferguson Waterworks  
Fisher Auto  
GBA  
Kerr Office Plus  
Keystops  
Kroger  
Lasso  
Lasso  
Patrons Home Center  
Patrons Home Center  
Patrons Home Center  
Pro Chem  
Safety Kleen  
Salt River  
Taylor Battery Company Inc  
Truck Parts & Service  
Truck Parts & Service  
Wayne Supply  
Total 02 Road Fund

Mechanics truck  
Jim and Kroger's trucks: shop tires  
Uniforms  
Cutting edge - gradual  
Ritchie Lane  
Wiper blades, vehicle bulbs, fuel treatment  
Printer ink  
Copier IR4225  
Fuel  
Sugar, creamer  
Filters  
Back up alarms  
Extension cord  
Batteries, hose menders  
Loader bucket, keys  
Grease  
Parts wash service  
Set poles - Hwy 509/Sullivan Lane  
Sign truck: Newton truck  
Antenna, fuses, rope, paint, led's  
Truck 306  
CAF 924K

6105443 · Parts  
6105479 · Tires  
6105481 · Uniforms  
6105443 · Parts  
6105457 · Bridge & Culvert Materials  
6105427 · Garage supplies  
6103445 · Office Supplies  
6105725 · Road Office Equipment  
6105429 · Fuel  
6105427 · Garage supplies  
6105427 · Garage supplies  
6105443 · Parts  
6103445 · Office Supplies  
6105427 · Garage supplies  
6105443 · Parts  
6105427 · Garage supplies  
6105427 · Garage supplies  
6105469 · Signs & Posts  
6105443 · Parts  
6105427 · Garage supplies  
6105443 · Parts  
6105443 · Parts  

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28,334.02

## 03 Jail Fund

Bob Barker  
Bob Barker  
CDA Inc.  
Clems  
Coca Cola  
Dean Milk  
Flowers Baking Co  
Flowers Baking Co  
Gordon Foods  
Gordon Foods  
Gordon Foods  
Gordon Foods  
Gordon Foods  
IHIS Pharmacy  
KY Cavern Water  
Medica  
Patrons Home Center  
Patrons Home Center  
Patrons Home Center  
Roby's Country Gardens  
Securus  
United Mechanical Inc  
Total 03 Jail Fund

Inventory  
Hygiene supplies  
Electronic Monitors  
Food  
Inventory purchases  
Milk  
Bread  
Inventory  
Dishmachine lease  
Cleaning supplies  
Kitchen supplies  
Food  
Canteen purchases  
Inmate medical  
Water  
Inmate medical  
Floor finish & sealer, duct tape, ballasts  
Electrical supplies/repairs: bulbs, keys  
Batteries  
Food  
Phone cards  
Smoke Renovation Project - Phase 1

5101428 · Canteen Inventory  
5101453 · Prisoner Hygiene  
5101314 · Contracts with Other Counties  
5101425 · Food  
5101428 · Canteen Inventory  
5101425 · Food  
5101425 · Food  
5101428 · Canteen Inventory  
5101336 · Equipment Repairs  
5101411 · Custodial Supplies  
5101423 · Food Prep & Serving Supplies  
5101425 · Food  
5101428 · Canteen Inventory  
5101549 · Routine Medical  
5101445 · Office Supplies  
5101549 · Routine Medical  
5101334 · Building Maint Supplies  
5101336 · Equipment Repairs  
5101445 · Office Supplies  
5101425 · Food  
5101428 · Canteen Inventory  
5101741 · Jail Building  

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67,169.41

## 09 Ambulance Fund

Airgas Mid America  
American Tire  
American Tire  
American Tire  
Conway Heaton  
Conway Heaton  
Conway Heaton  
Danville Office  
Fleet Mattes  
Galls  
Gateway EDI LLC  
Kentucky One  
Lasso  
Louisville Metro CPR  
Mackin's Wrecker  
Newcomb Oil Co  
Patrons Home Center  
Patrons Home Center  
Pat's Alterations

Oxygen  
Sq 33-41  
Sq 33-41  
Sq 41  
Sq 35-36  
Sq 35  
Sq 36  
Printer ink, CMS forms  
GPS Service Agreement  
Uniforms  
Electronic claims  
Post accident testing  
Back up alarm  
2013 cards  
Sq 32  
Fuel  
Station II - bathroom repair: maint supplies  
Custodial supplies  
Uniform alterations

5140550 · Medical supplies & Materials  
5140340 · Vehicle Maintenance & Repairs  
5140439 · Oil, lubes  
5140443 · Vehicle Parts  
5140340 · Vehicle Maintenance & Repairs  
5140439 · Oil, lubes  
5140443 · Vehicle Parts  
5140445 · Office Supplies  
5140336 · Equipment Maintenance & Repairs  
5140481 · Staff Uniforms  
5140445 · Office Supplies  
9400547 · Employee Medical/WC Claims  
5140443 · Vehicle Parts  
5140569 · Training  
5140340 · Vehicle Maintenance & Repairs  
5140429 · Fuel  
5140334 · Building maintenance  
5140411 · Custodial supplies  
5140481 · Staff Uniforms  

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9,799.59

63.00

9.00

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Prewitt, Eva	NAAC conference - Wanda/Eva	5140577 · Staff travel	177.28
Prewitt, Joe	Bldg Maint supplies	5140334 · Building maintenance	18.06
Prewitt, Joe	Equipment maint	5140336 · Equipment Maintenance & Repairs	149.85
Prewitt, Joe	Kitchen supplies	5140411 · Custodial supplies	27.00
Prewitt, Joe	Fuel	5140429 · Fuel	166.30
Prewitt, Joe	Parts	5140443 · Vehicle Parts	1.05
Prewitt, Joe	Office expense	5140445 · Office Supplies	141.77
Prewitt, Joe	Medical supplies	5140550 · Medical supplies & Materials	22.00
Prewitt, Joe	Postage, mailings	5140563 · Postage	427.12
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	526.75
Shred-It USA	File destruction service	5140445 · Office Supplies	63.52
Total 09 Ambulance Fund			<u>13,647.14</u>

**SUBTOTAL - GENERAL FUND BILLS**

\$ 125,120.70

**13 Solid Waste Fund**

American Fire	Shop tires	5215479 · Fires	2,378.10
Fisher Auto	Truck 414	5215443 · Parts	64.84
Kentucky One	Pre employment testing	9400547 · Employee Medical/WC Claims	50.00
Keystops	Fuel	5215429 · Fuel & Lubricants	12,190.96
Municipal Equip	Pup Truck - dumper, tarp system	5215723 · SW Vehicles	7,706.00
Patrons Home Center	Grip & grab	5215315 · Roadside Cleanup	22.99
Patrons Home Center	Wire rope clip	5215548 · Dead Animal Program Expense	4.47
Raben Tire Co	Fires, repairs	5215479 · Fires	620.25
Republic Diesel	Trucks 410-412-414	5215443 · Parts	1,445.09
Republic Diesel	Oil/air filters	5215548 · Dead Animal Program Expense	173.28
Salt River	Garbage billing services 0314	5215320 · Collection Contracts	9,661.68
Salt River	4972 delinquent accts rebilled 3rdQ	5215320 · Collection Contracts	2,237.40
Springfield Laundry	Uniforms	5215481 · Employee uniforms	371.40
UHL Truck Sales	Truck 414	5215443 · Parts	464.83
Total 13 Solid Waste Fund			<u>37,391.29</u>

**15 Landfill Fund**

AmeriGas	Propane	5210578 · Utilities	289.40
Duplicator Sales & Service Inc	Monthly copy charges	5210445 · Office Expense	64.99
Fisher Auto	Alternator	5217340 · Recycling vehicle expense	129.25
Keystops	Fuel	5210429 · Fuel & Lubricants	5,746.57
Ky Environment/Div Waste Managm	Quarterly fee	5210314 · Environmental Remediation Fee	21,757.05
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	709.75
Patrons Home Center	Aerator repairs	5210336 · Equipment Repairs	32.90
Patrons Home Center	Ice scraper, marking flags	5210443 · Parts	32.98
Republic Diesel	Truck 413	5210443 · Parts	1,545.36
Ri Tee Industrial Products	Industrial cleaners	5210427 · Main supplies	350.00
Salt River	2014 Landfill Passes, Bulky item notices	5210445 · Office Expense	1,464.58
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	103.00
Springfield Laundry	Uniforms	5210481 · Uniforms	281.20
Truck Parts & Service	Latex gloves	5210427 · Main supplies	27.00
Wayne Supply	963 Highlift - alternator/core deposit	5210443 · Parts	1,289.56
Total 15 Landfill Fund			<u>33,823.59</u>

**23 Occupational Tax Fund**

Danville Office	Toner, paper, envelopes	5047445 · OLF- Office supplies	210.86
Total 23 Occupational Tax Fund			<u>210.86</u>

**97 PIC**

Patrons Home Center	Replace 8 door locks	5082334 · SOB Bldg Main	222.92
Patrons Home Center	Custodial supplies	5082411 · SOB Custodial Supplies	199.46
Schuller	Replace Panic Door	5082571 · SOB Repairs	402.62
Springfield Laundry	Mats	5082411 · SOB Custodial Supplies	30.00
Total 97 PIC			<u>855.00</u>

**SUBTOTAL - PIC FUND BILLS**

\$ 72,280.74

**TOTAL - ALL BILLS**

\$ 197,401.44

**Nelson County Fiscal Court  
Additional Bills for Court Approval  
April 15, 2014**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
BP Gas	Fuel	5105429 · Law Enfore Fuel	\$ 6,400.31
Hall, Thomas	Legal services	5310332 · Public Defender Contract	500.00
KMCA	Spring Conference - Metcalfé	5025569 · Magistrates Conferences	320.00
SecureNet	Security system - Humane Society	5205329 · Animal Control Maint Contracts	39.95

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Sheriff	Summons, transport, fiscal court - Jan-Mar 2014	5015199	Sheriff Fees Payable	1,807.76
Speedway	Fuel	5105429	Law Enforc Fuel	1,664.97
Sublet Contractors	Mower repairs	5340427	Comm Svc Supplies	65.00
Underwood, Judith A	Civic Center Cleaning 0414	5415329	Civic Center Maint Contracts	850.00
Total 01 General Fund				<u>11,647.99</u>
<b>02 Road Fund</b>				
Lemieux, James	Boot allowance	6105481	Uniforms	75.00
Total 02 Road Fund				<u>75.00</u>
<b>03 Jail Fund</b>				
Cochran Pharmaceuticals	Inmate medical	5101549	Routine Medical	503.52
Maxima Supply	Inventory purchases	5101428	Canteen Inventory	1,553.40
USPS	Postage - 400 stamps	5101445	Office Supplies	196.00
Total 03 Jail Fund				<u>2,252.92</u>
<b>09 Ambulance Fund</b>				
Sant's Club	Kitchen supplies	5140411	Custodial supplies	382.90
Total 09 Ambulance Fund				<u>382.90</u>
<b>13 Solid Waste Fund</b>				
Culver, Charles Eric	Boot allowance	5215481	Employee uniforms	75.00
Republic Diesel	Truck 414	5215443	Parts	2,586.47
Total 13 Solid Waste Fund				<u>2,661.47</u>
<b>15 Landfill Fund</b>				
Quill Corporation	Pens, space heater	5210445	Office Expense	123.95
Total 15 Landfill Fund				<u>123.95</u>
<b>Total Additional Bills</b>				<u>\$ 17,144.23</u>

## NELSON COUNTY FISCAL COURT PAID BILLS/TRANSFERS FOR COURT APPROVAL

April 15, 2014

<u>Fund/Vendor</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>
<u>General Fund</u>			
Bardstown Alarm	Quarterly alarm agreement	5087329 - Old Library Maint Contracts	\$ 60.00
<u>EMS Fund</u>			
Buzick	Maint supplies	5140334 - Building maintenance	70.22
Less Discount			(2.21)
Carter, Keith	Rent - New Haven/Station III	5140364 - Rent	500.00
Mohawk Medical	Medicine and supplies	5140550 - Medical supplies & Materials	52.64
Less Discount			(0.53)
<u>Landfill Fund</u>			
Buzick	Wash station repairs	5210443 - Parts	8.59
Less Discount			(0.28)
Lawson Products	Garage supplies	5210427 - Main supplies	310.11
Less Discount			(3.11)
<b>TOTAL PAID BILLS AND TRANSFERS</b>			<u>\$ 995.43</u>

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ORDINANCE AMENDING 2013 14 ANNUAL BUDGET (SECOND READING)

The following ordinance is approved after a second reading on motion of Jeff Lear, second of Keith Metcalfe, and by affirmative vote of all Court members:

# Fiscal Court Orders

## AN ORDINANCE relating to the annual budget and amendment thereof:

Whereas the County of Nelson has received additional revenue from grants, reimbursements and real estate sales, be it ordained by the Fiscal Court of County of Nelson, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2014 is amended to:

A. increase/(decrease) revenues in the following funds to recognize revenue changes:

Account	Description	Amount
01-4409	Planning Commission Excess Revenue	\$ 20,000
01-4504-04	Federal EMA Grant	76,300
01-4844-01	Historical Review Board Grant	23,500
01-4727-07	AOC Reimbursement	4,100
97-4705	Real Property Sales	204,000

B. increase/(decrease) expenditure account(s):

01-5070-185	Planning Commission Salaries	43,500
01-5136-736	Emergency Services Equipment	76,300
01-5305-709	Justice Center Equip/Furniture	4,100
97-7500-603-12	Salt River Note Payable - Principal	158,200
97-7500-607-12	Salt River Note Payable - Interest	45,800

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Fiscal Court of Nelson County, Kentucky on April 1, 2014.

Signed

  
County Judge Executive

Approved as to form and classification on April 1, 2014

Signed

  
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Nelson County, Kentucky on April 15, 2014

Signed

  
County Judge Executive

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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:

#2413 Filpro, 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 CHANGING THE DISTRICT CLASSIFICATION OF PROPERTY LOCATED IN NELSON COUNTY AS HEREINAFTER DESCRIBED FROM A-1, AGRICULTURAL DISTRICT AND B-3, REGIONAL RETAIL BUSINESS DISTRICT TO BE REZONED AS B-4, GENERAL BUSINESS DISTRICT.

WHEREAS, the Joint City-County Planning Commission of Nelson County, Kentucky, on March 11, 2014 held a public hearing under the provisions of KRS Chapter 100, and after careful consideration, the Commission on March 25, 2014, voted to approve and recommend the amendment to the Fiscal Court of Nelson County.

WHEREAS, the Court held a first reading on April 15, 2014 and after due advertisement held a second reading and adoption on May 6, 2014, and after due consideration,

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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 March 31, 2014, from the said Joint City-County Planning Commission of Nelson County to the Nelson County Fiscal Court, so that the following described property of Filpro, LLC is presently A-1, Agricultural District and B-3, Regional Retail Business District be and the same is placed as B-4, General Business District and said property is described as follows:

"Parcel #1 - Beginning at a railroad spike (set) 30 ft. from the center of R. 1. Corman RR., and 20 ft. from the center of KY Hwy 523; thence with the RIW of said road S 09-42-36 W 44.75 ft.; thence S 05-11-59 W 47.06 ft. to an iron pin (set); 20 ft. from the center of said road, corner to Schaffner; thence leaving the road with Schaffner N 80-39-11 W 225.78 ft. to an iron pin (set), corner to Schaffner and Bare; thence with a division line across Bare, N 12-44-11 E 196.83 ft. to an iron pin (set), corner to Bare, 30 ft. from the center of R. 1. Corman RR.; thence with the RIW of said railroad through the following calls: S 54-53-00 E 121.06 ft.; thence S 53-58-37 E 61.73 ft.; thence S 53-05-25 E 52.84 ft. to the point of beginning, containing 0.73 acre."

"Parcel #2 - Being Tract 1A (0.50 acre) as shown on plat of record in Plat Cabinet 6, Slot 186, in the Nelson County Court Clerk's Office," (total - Parcels 1 & 2 -- 1.23 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.

Note Well: Magistrate recused himself from the meeting prior to beginning of discussion related to this rezoning due to involvement of a family member in this property.

After a first reading, motion was made by Judge Watts, second by Sam Hutchins, by affirmative vote of Court members Watts, Hutchins, Ice, Metcalfe and Hahn, 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.

#2414 - Margaret McIntyre Estate

Request to rezone property at 585 McIntyre Ln. from A-1 to R-1A by the Margaret McIntyre Estate (Thomas E. McIntyre, Exec) was recommended

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to be denied by the Planning Commission. On motion of Sam Hutchins, second of Jerry Hahn, by affirmative vote of Court members Hutchins, Hahn, Lear and Ice, IT IS HEREBY ORDERED to concur with the Planning Commission's recommendation to deny Rezoning Request #2414 (Margaret McIntyre Estate). Magistrate Metcalfe voted against the motion.

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## RADIO TOWER TO SABRE INDUSTRIES

Bid report:

### Communication Tower Bid Summary 4/9/14

<u>Company</u>	<u>Bid Item #1</u> Tower with Tubular Steel Legs	<u>Bid Item 1A</u> LED Lighting Package	<u>Bid Item 2</u> Tower with Solid Steel Legs
1. Sabre Industries (Sioux City, Iowa)	No Bid	\$4,859.00	\$73,924.00
2. World Tower Company (Mayfield, KY)	No Bid	\$2,650.00	\$82,058.00
3. Allstate Tower, Inc. (Henderson, KY)	\$88,377.00	\$3,450.00	\$89,692.00
4. Quality Tower Services (Houston, Texas)	\$104,470.00	\$10,658.00	\$110,470.00

Low bid was presented by Sabre Industries - tower with solid steel legs was bid at \$73,924.00; LED lighting package was bid at \$4,849.00. Discussion was held related to concerns expressed by residents about nighttime invasiveness of the strobe lights atop the tower. Joe Prewitt told Court members that discussions can be held with the company regarding using a red strobe light rather than the LED lighting. Strobe light must be replaced more quickly than the LED. Motion to approve Sabre Industries' bid for construction of the communication tower was made by Jerry Hahn, second by Jeff Lear; motion was approved by unanimous vote of the Court.

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## 4-H SHOOTING SPORTS - QUARRY PROPERTY

4-H Shooting Sports has asked to be allowed to use the old county quarry property on the first Saturday of each month for their regular meetings. They have provided a certificate of insurance. On motion of Jerry Hahn, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize the County Judge-Executive to enter into a license agreement with 4-H Shooting Sports for use of the county's old quarry property.

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## DEPARTMENT REPORTS

\*\*JAIL

Jailer Dorcas Figg presented her regular reports as follows:

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NELSON COUNTY JAIL			
APRIL	Total	Habitat Co	IN HOUSE
		HIP	W-End
Wed 02	115	1	4
Thu 03	121	3	107
Fri 04	125	3	113
Sat 05	122	3	117
Sun 06	118	2	119
Mon 07	123	2	115
Tue 08	118	2	116
Wed 09	118	2	111
Thu 10	119	2	111
Fri 11	123	2	112
Sat 12	121	2	115
Sun 13	120	3	116
Mon 14	119	2	115
Tue 15	121	2	109
		2	112

### MARCH 2014 DAILY AVERAGE

Mondays	Average
CI	423
CD	613
NELSON	2506
TOTAL	3544

### NELSON COUNTY JAIL

### NEW ARREST AND RELEASES F-MARCH 2014

ARRIVALS	MALE	FEMALE	TOTAL
RELEASES	111	58	169
SENTENCED INMATES	121	61	182

TOTAL OF 84 HAS NOT BEEN SENTENCED  
NUMBER OF DAYS INMATES SERVED F-MARCH 2014

	MALE	FEMALE	DAYS	INMATES	DAYS
DISTRICT COURT	4		1	52	10
WEEKENDS	3		2	42	17
WAITING COURT	11		3	11	18
HIP	2		4	21	19
WORK RELEASE	2		5	10	6
C.S	1		6	13	20
STATE SENTENCED	9		7	12	21
CI	17		8	2	22
CD	2		9	2	23
CI SERVING WEEKENDS	7		10	1	24
COMMUNITY SERVICE	0		11	5	25
HIP	1		12	6	26
WORK RELEASE	0		13	2	27
CIRCUIT SENTENCE TO JAIL	0		14	4	28
CIRCUIT WAITING COURT	73		15	3	29
DRUG COURT	0			2	30
					31
					39

\*\*EMS

Joe Prewitt presented regular EMS report as follows:

04/11/2014

Monthly EMS Run Totals  
As of March, 2014

Area	Monthly Completed Runs	Monthly Non-Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardonia Area	442	54	496	3992	\$ 319,290.85	\$ 2,365,983.45	\$ 592.68
Bloomfield Area	21	4	25	226	\$ 15,997.00	\$ 139,295.65	\$ 616.35
New Haven Area	26	12	38	258	\$ 19,679.35	\$ 151,269.60	\$ 586.32
Boston Area	11	6	17	105	\$ 8,083.80	\$ 56,158.20	\$ 534.82
Cox's Creek Area	17	4	21	165	\$ 11,036.25	\$ 81,186.20	\$ 492.04
<b>TOTAL</b>	<b>517</b>	<b>80</b>	<b>597</b>	<b>4746</b>	<b>\$ 374,087.25</b>	<b>\$ 2,793,891.10</b>	<b>\$ 588.68</b>
Average Per Day	16.7	2.5	19.3	17.3	\$ 12,067.33	\$ 10,196.70	
Collection YTD:						\$ 1,497,156.00	
Cost Per Run						\$ 318.40	
Difference						\$ 371.34	
						\$ (52.94)	

Previous Year 2013	Totals	503	4663	\$ 293,669.35	\$ 2,730,221.40
Previous Year Difference		94	193	\$ 80,417.90	\$ 63,669.70
Previous Year 2012	Totals	560	4840	\$ 340,622.00	\$ 2,826,126.50
Previous Year Difference From Current Year		47	94	\$ 33,462.25	\$ (132,235.40)
Previous Year 2011	Totals	468	4618	\$ 276,063.00	\$ 2,322,654.40
Previous Year Difference From Current Year		139	227	\$ 99,034.25	\$ 471,034.70
Previous Year 2010	Totals	453	4274	\$ 250,789.00	\$ 2,344,659.00
Previous Year Difference From Current Year		144	472	\$ 123,238.25	\$ 449,032.10
Previous Year 2009	Totals	479	4241	\$ 282,950.00	\$ 2,325,113.00
Previous Year Difference From Current Year		118	506	\$ 91,137.25	\$ 468,778.10

\*5 TREAT NO TRANSPORT\*



# Fiscal Court Orders

Apr. 15, 2014  
REGULAR SESSION OF NELSON FISCAL COURT

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Monthly Summary March, 14	Beginning Mileage	Ending Mileage	GALLONS (Actual)	LOADED MILES (PER TRIP)	TOTAL TRIP MILES	DEAD MILES	Actual Monthly Miles	Actual Monthly MPG	Fuel Cost:		Total All Miles X Fuel Cost	Dead Miles * 10-8 Miles X Fuel Cost	Loaded Miles X Fuel Cost
									Diesel Gasoline	after AVIATION			
Squad 31	126,363.3	129,197.0	273.5	1,085.8	2,136.0	1,050.2	2,833.7	10.4	697.7	\$1,025.63	\$380.11	\$392.99	
Squad 32	79,937.0	81,245.0	112.0	500.5	981.2	480.7	1,308.0	11.7	326.5	\$420.00	\$154.36	\$160.71	
Squad 33	69,606.0	74,570.0	480.0	1,736.3	3,540.4	1,806.1	4,962.0	10.3	1,421.6	\$1,800.00	\$654.81	\$629.49	
Squad 34	11,551.1	14,320.0	232.8	1,081.2	2,086.9	1,025.7	2,768.9	11.9	682.0	\$873.00	\$323.39	\$334.58	
Squad 35	147,489.0	149,803.0	250.0	838.3	1,634.4	786.1	2,314.0	9.3	879.6	\$937.50	\$322.63	\$339.63	
Squad 36	197,063.0	199,234.0	219.2	839.8	1,617.8	778.0	2,171.0	9.9	553.2	\$822.00	\$294.57	\$317.97	
Squad 37	218,725.0	219,819.0	49.5	201.7	400.8	199.1	1,084.0	22.1	693.2	\$185.63	\$33.78	\$34.22	
Squad 38	270,470.0	272,086.0	130.5	580.7	1,173.8	593.1	1,616.0	12.4	442.2	\$489.36	\$179.81	\$175.66	
Squad 39	34,954.2	39,271.0	503.5	1,599.9	3,271.9	1,672.0	4,316.8	8.6	1,044.9	\$1,888.13	\$731.32	\$699.78	
Squad 41	270,160.0	271,811.0	160.5	622.9	1,292.9	670.0	1,651.0	10.3	358.1	\$590.64	\$239.89	\$222.84	
Medic. 1	88,541.0	88,723.0	18.0	0.0	0.0	0.0	182.0	10.1	182.0	\$66.24	\$0.00	\$0.00	
<b>Total All</b>	<b>2429.5</b>	<b>9066.1</b>	<b>18136.1</b>	<b>9070</b>	<b>25217.4</b>	<b>10</b>	<b>7081.3</b>	<b>\$9,088.13</b>	<b>\$3,314.17</b>	<b>\$3,308.08</b>			

DISPATCH - Joe Prewitt reported that all city radios and hand-helds are now operating on digital frequency. Sheriffs, City of Bloomfield and City of New Haven are in progress; all law enforcement should be changed to digital frequency by May 1.

**\*\*ROAD DEPARTMENT**

Road Engineer presented for review quitclaim deeds for right-of-way on Love Ridge Rd. He also noted completion of this year's bulky item project. Report to date:

**Nelson County Bulky Item**

	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
<u>Tons</u>	692.62	496	932	1,014
<u>Tires</u>	4,230	3,795	6,440	5,353
<u>Disposal Cost</u>	\$40,221	\$28,990	\$48,649	\$48,813

Lemieux reported on on-going Road Department work--boom mowing, Grade-All cleaning ditches and pipes, Hibbs Ln. easements acquired, filling potholes and putting up signs.

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

Brad Spalding reported as follows:

1) Explaining process for disposing of tires in the landfill and related work/expense, Court was told that quotes are solicited for someone to come in and haul tires out. Very few companies do this; only one quote has been received to date. Landfill is permitted to acquire up to 10,000 tires; work is underway to find company to remove tires.

2) Court members have been mailed a very technical greenhouse gas emissions report, this required by the Federal EPA's Clean Air Act.

3) Second landfill compactor has had a fire. Adjuster and State inspector are due at the landfill today. In the interim, a compactor will have to be rented.

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# Fiscal Court Orders

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Following announcement that a special meeting will be called on Apr. 29 in order that the budget can be presented, on motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Apr. 15 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK