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# Fiscal Court Orders

August 19, 2014  
REGULAR SESSION OF NELSON FISCAL COURT

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COURT MET IN REGULAR SESSION, PRESENT COUNTY JUDGE-EXECUTIVE DEAN WATTS AND THE FOLLOWING NAMED MAGISTRATES: KEITH METCALFE, SAM HUTCHINS, BERNARD ICE, JEFF LEAR AND JERRY HAHN.

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MINUTES APPROVED - AUG. 5

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 Aug. 5 session of Nelson Fiscal Court as presented.

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BILLS

On motion of Keith Metcalfe, second of Bernard Ice, 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  
August 19, 2014**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	Processing fees 072514	9100301 - Payroll Processing	418.28
Aqua Treat	Monthly treatment	5415329 - Civic Center Maint Contracts	184.80
Barrie, Jennifer	Sheriff office cleaning - July 2014	5105329 - Law Enforc. Bldg Main Contracts	1,000.00
Bluegrass Uniforms Inc.	Adams, Brumley, Bryan	5105481 - Law Enforc Uniforms	2,152.49
Cedar Creek Quarry LLC	Rock	5425334 - Fairgrounds Support	643.44
Code Administrators Assoc	Training - Spaulding	5115569 - Codes - Staff Training	160.00
Communicare, Inc.	IDT Evaluation	5301357 - Indigent Person Services	210.00
Coulter's Towing	SO 41 unlock	5105340 - Law Enforc Vehicle maintenance	50.00
Danville Office	Printer ink, paper, toner	5001445 - CJE Office supplies	232.96
Danville Office	Printer ink, paper	5040445 - Treasurer Office Supplies	70.97
Danville Office	Paper	5115445 - Codes - Office Supplies	56.99
Duplicator Sales & Service Inc	Monthly copy charges	5205445 - Animal Control Office supplies	13.25
Franklin Information Systems	Annual maintenance/support fee	5115445 - Codes - Office Supplies	1,151.40
Galls	LED dash light	5105340 - Law Enforc Vehicle maintenance	84.94
Galls	Brumley, Matthews	5105481 - Law Enforc Uniforms	96.70
Guys Building Supplies	Culvertown Ballpark repairs-renovations	5405348 - Recreation Program Support	774.23
Harrell's Pressure Washing	Gutters - pressure wash, clean, re-nail	5415334 - Civic Center Bldg Maint	1,000.00
Kentucky One	Random, pre-employment testing	9400547 - Employee Medical WC Claims	115.00
Kleentech	Water damage - geothermal line leak	5081329 - Justice Center Main Contracts	112.00
Koorsen Fire and Safety	Air compressor maint	5135336 - EMA Equipment Repairs	56.00
Koorsen Fire and Safety	Service agreement 0714-0615	5135336 - EMA Equipment Repairs	2,780.00
Ky EMA	Annual membership	5135551 - EMA Dues	50.00
Landmark Comm News	Public notice - gas line	9100539 - Advertising & Legal Notices	463.75
Landmark Comm News	Rezoning	9100539 - Advertising & Legal Notices	234.67
Landmark Comm News	Tax Sale Notice	9100539 - Advertising & Legal Notices	3,444.38
Leo Talbott & Son, Inc.	Water coil repairs; air handler, reset AC	5080329 - Old Courthouse Main Contracts	615.00
Leo Talbott & Son, Inc.	AC Condenser, boiler controls, HVAC maint	5085329 - Building Main Contracts	1,276.00
Nelson County Coroner	Coroner transports 0714	5020308 - Coroner Autopsy & Services	200.00
Parr Public Safety Equipment	Inboard LED repairs	5105336 - Law Enforc. Equipment Repairs	163.71
Patrons Home Center	Fan motor repairs, flag snaps, batteries	5080334 - Old Courthouse Bldg Maint	19.55
Patrons Home Center	Custodial supplies	5080411 - Old Courthouse Custodial Supply	389.58
Patrons Home Center	Restroom repairs, AC repairs; bug killer	5081334 - Justice Center Bldg Maint	164.70
Patrons Home Center	Custodial supplies	5081411 - Justice Center Custodial Supply	621.81
Patrons Home Center	Lock, keys, bulbs, ballasts	5085334 - Sutherland Bldg Maint	254.21
Patrons Home Center	Custodial supplies	5085411 - Sutherland Bldg Custodial Suppl	389.58
Patrons Home Center	Washer, nozzle	5090427 - Maintenance - Supplies	8.48
Patrons Home Center	Bulbs, batteries	5105334 - Law Enforcement Building Maint	96.49
Patrons Home Center	Bulbs, ballasts	5135334 - EMA Building Maint	259.89
Patrons Home Center	Bulbs, ballasts, hose, nozzle, bathroom repairs	5205334 - Animal Control Building Main	236.82
Patrons Home Center	Sink repairs	5305334 - Sr Citizens Bldg Supplies	54.21
Patrons Home Center	Custodial supplies, towels	5305411 - Sr Citizens Custodial Supply	529.55
Patrons Home Center	Seal tape	5330515 - Feed America Program	47.84
Patrons Home Center	Grip and grab tool	5340427 - Comm Svc Supplies	22.99

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Patrons Home Center	Culvertown Ballpark - light repairs	5405348 - Recreation Program Support	86.57
Patrons Home Center	Custodial supplies	5415411 - Civic Center Custodial Supplies	389.58
Patrons Home Center	Electrical plugs	5425334 - Fairgrounds Support	28.17
Quality Auto Glass	SO 41	5105340 - Law Enforc Vehicle maintenance	155.00
Quick Care Oil Lube Express	SO 48, 38	5105340 - Law Enforc Vehicle maintenance	564.29
Simplex Grinnell	Annual inspection - fire extinguishers	5085329 - Building Main Contracts	148.96
Springfield Laundry	Mats	5080411 - Old Courthouse Custodial Supply	43.00
Springfield Laundry	Mats	5081411 - Justice Center Custodial Supply	458.00
Springfield Laundry	Mats	5085411 - Sutherland Bldg Custodial Suppl	93.00
Springfield Laundry	Mats	5105411 - Law Enforc Custodial Supplies	118.00
Springfield Laundry	Mats	5415411 - Civic Center Custodial Supplies	23.00
Stewart Hurst Electric	Connect tower equip - Boston & Culvertown	5145548 - Central Dispatch LOC Projects	2,100.00
Taylor Battery Company Inc	Battery	5205340 - Animal Control Vehicle Expense	95.52
Thermal Equipment Service	Repairs to compressor circuit board	5081329 - Justice Center Main Contracts	663.08
Tractor Supply	Weed killer	5080334 - Old Courthouse Bldg Maint	40.00
Tractor Supply	Weed killer, supplies	5081411 - Justice Center Custodial Supply	119.97
Tractor Supply	Weed killer	5085334 - Sutherland Bldg Maint	39.99
Tractor Supply	Weed killer	5087334 - Old Library Bldg Maint	39.99
Tractor Supply	Wire, welding gloves, tires for welder cart	5090427 - Maintenance - Supplies	58.96
Tractor Supply	Weed killer	5415446 - Civic Center Supplies & Equip	40.00
W W Grainger	Replacement motors for AC blowers	5081334 - Justice Center Bldg Maint	178.28
Willett's Lawn & Landscape	Justice Center mowing - 0714	5081329 - Justice Center Main Contracts	510.00
Willett's Lawn & Landscape	Park mowing - 0714	5405348 - Recreation Program Support	2,080.00
Total 01 General Fund			28,920.62

## 02 Road Fund

Allied Cleaning Solutions	Styrofoam cups, towels	6105427 - Garage supplies	68.99
American Tire	Backhoe, Red Dually	6105479 - Tires	1,133.39
Cedar Creek Quarry LLC	Hibbs Lane bridge detour	6105312 - Bridges	856.83
Cintas	Uniforms	6105481 - Uniforms	1,097.88
Danville Office	Time cards	6103445 - Office Supplies	25.99
Econo Signs LLC	JR Ballard Ln	6105469 - Signs & Posts	66.70
Fisher Auto	Washer solvent, turn signal bulbs	6105427 - Garage supplies	41.90
Hillyard	Custodial supplies, towels	6105427 - Garage supplies	377.63
Johnson, James	Repair damage due to pothole	6105537 - Property damage claims	106.00
Keystops	Fuel	6105429 - Fuel	18,601.46
Lasco	Filters	6105427 - Garage supplies	125.04
Lawson Products	Degreaser, paint	6105427 - Garage supplies	188.04
Lawson Products	Safety vests	6105594 - Crew Safety Equipment	245.00
Mago Construction	Gallery Circle	311 04 - District 4	7,195.67
Mago Construction	Legacy Way	311 04 - District 4	10,789.14
Mago Construction	Berman Wells	311 04 - District 4	8,966.77
Mago Construction	Abbey Ridge	311 04 - District 4	73,055.16
Mago Construction	Berman Wells	311 04 - District 4	15,314.35
Mago Construction	Crenshaw Lane	311 04 - District 4	1,956.93
Norman, David	Boot allowance	6105481 - Uniforms	74.98
Patrons Home Center	Shop lighting	6103334 - Building Maintenance	71.97
Patrons Home Center	Propane	6105429 - Fuel	92.80
Sublet Contractors	Trucks 300, 305, Red Dually	6105336 - Equipment repairs	126.19
Tractor Supply	Paver	6105443 - Parts	21.98
Truck Parts & Service	Rope, double s hook, oil stabilizer, antenna	6105427 - Garage supplies	180.50
Truck Parts & Service	Chevy dually	6105443 - Parts	21.90
Total 02 Road Fund			140,803.19

## 03 Jail Fund

Clems	Food	5101425 - Food	1,597.05
Coca Cola	Inventory purchases	5101428 - Canteen Inventory	185.50
Dean Milk	Milk	5101425 - Food	924.05
Flowers Baking Co	Bread	5101425 - Food	299.74
Flowers Baking Co	Inventory	5101428 - Canteen Inventory	46.08
Gordon Foods	Dishmachine lease	5101336 - Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 - Custodial Supplies	3,136.72
Gordon Foods	Kitchen supplies	5101423 - Food Prep & Serving Supplies	444.50
Gordon Foods	Food	5101425 - Food	7,437.39
Gordon Foods	Canteen purchases	5101428 - Canteen Inventory	290.60
ICS Jail Supplies	Clothing inventory	5101428 - Canteen Inventory	354.51
ICS Jail Supplies	Sandals	5101465 - Prisoner Clothing	540.00
IHS Pharmacy	Inmate medical	5101549 - Routine Medical	299.90
Kentucky One	Random testing	9400547 - Employee Medical/WC Claims	140.00
Maxima Supply	Inventory purchases	5101428 - Canteen Inventory	1,061.56
Medica	Inmate medical	5101549 - Routine Medical	590.17
Patrons Home Center	Sink repairs- cell 210	5101334 - Building Maint Supplies	60.15

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Patrons Home Center	Bulbs, filters	5101336 · Equipment Repairs	147.55
Patrons Home Center	Bulbs	5101423 · Food Prep & Serving Supplies	2.98
Patrons Home Center	Phone cords	5101445 · Office Supplies	13.18
Roby's Country Gardens	Food	5101425 · Food	1,220.85
Securus	Phone cards	5101428 · Canteen Inventory	1,930.50
Total 03 Jail Fund			20,807.98

**04 LGEA Fund**

Cedar Creek Quarry LLC	Gaddie Ford, Gensing Rd, Hibbs Lane, Hobbs Ln Mobley Mill, South Stillwell	6105409 · Rock	2,871.21
Mago Construction	Legacy Way, Nall Ln, Wire Ln, Lookout Ct Pottershop Rd, Freeman Ct, Perkins Ln Madsen Rd, N Stillwell, Waterford, Cooke Ln	6105405 · Hot and cold mix	33,257.39
Total 04 LGEA Fund			36,128.60

**09 Ambulance Fund**

Airgas Mid America	Oxygen	5140550 · Medical supplies & Materials	149.62
American Tire	Sq 31	5140340 · Vehicle Maintenance & Repairs	53.50
American Tire	Sq 36	5140439 · Oil, lubes	101.47
American Tire	Sq 41	5140479 · Tires	20.88
Bluegrass Uniforms	Uniforms	5140481 · Staff Uniforms	1,183.49
Danville Office	Window envelopes, paper	5140445 · Office Supplies	308.99
DC Communications LLC	Antennas	5140339 · Radio Maintenance & Repairs	44.00
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs	482.50
Gateway EDI LLC	Electronic claims	5140445 · Office Supplies	98.10
Kentucky One	Random, pre-employment testing	9400547 · Employee Medical/WC Claims	235.00
Louisville Metro CPR	CPR/BLS HCP cards	5140569 · Training	246.50
Newcomb Oil Co	Fuel	5140429 · Fuel	7,962.73
Patrons Home Center	Custodial supplies	5140411 · Custodial supplies	123.02
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	618.40
Total 09 Ambulance Fund			11,628.20

**Subtotal - General Fund Bills**

**\$ 238,288.59**

**13 Solid Waste Fund**

Ellis Towing	Truck 412	5215336 · Equipment Repair	\$ 326.25
Fastenal	Garage supply	5215427 · Garage supplies	3.93
Kentucky One	Random testing, post accident testing	9400547 · Employee Medical/WC Claims	150.00
Keystops	Fuel	5215429 · Fuel & Lubricants	19,388.03
Lasco	Truck 414	5215443 · Parts	20.50
Mattingly, Lee	Boot allowance	5215481 · Employee uniforms	75.00
Municipal Equip	Truck 416 - cylinder for packer blade	5215443 · Parts	1,492.30
Republic Diesel	Trucks 414, 412, 416	5215443 · Parts	1,627.28
Springfield Laundry	Uniforms	5215481 · Employee uniforms	473.00
Truck Parts & Service	Brake kits; halogen lights	5215443 · Parts	355.58
Total 13 Solid Waste Fund			23,911.87

**15 Landfill Fund**

Duplicator Sales & Service Inc	Monthly copy charges	5210445 · Office Expense	47.14
Fisher Auto	Carb cleaner, motor treatment	5210427 · Main supplies	26.96
Indoor Air Quality	Air filters	5210411 · Custodial supplies	78.00
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	215.00
Keystops	Fuel, oil	5210429 · Fuel & Lubricants	7,078.79
Lasco	Truck 413 clutch labor	5210336 · Equipment Repairs	880.00
Lasco	Truck 413 clutch	5210443 · Parts	1,412.64
Mago Construction	Paving	5210571 · Landfill Roadways	969.88
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	429.60
Patrons Home Center	Hose machine, welding supply, lighting	5210334 · Building Maintenance	183.46
Patrons Home Center	Cable ties - litter fence	5210431 · Fence Supplies and Maint	25.96
Republic Diesel	Filters	5210443 · Parts	556.82
Republic Diesel	Mechanic tool boxes	5210475 · Tools	3,514.80
SpringCo Janitorial	Custodial supplies	5210411 · Custodial supplies	270.67
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	134.75
Springfield Laundry	Uniforms	5210481 · Uniforms	351.50
Wayne Supply	CAT 963 Highlift undercarriage repairs	5210443 · Parts	4,116.19
Total 15 Landfill Fund			20,292.16

**23 Occupational Tax Fund**

BNC Air	Support: January - June 2014	6201507 · Air Board Contribution	2,400.00
Danville Office	Shredder	5047445 · OLF Office supplies	299.99
USPS	Postage	5047445 · OLF Office supplies	105.00
Total 23 Occupational Tax Fund			2,804.99

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**97 PIC**

Cedar Creek Quarry LLC	Rock	8011703 · Radio Tower	880.78
Patrons Home Center	Custodial supplies	5082411 · SOB Custodial Supplies	444.57
Sabre Industries	Foundation tower	8011703 · Radio Tower	10,850.00
Springfield Laundry	Mats	5082411 · SOB Custodial Supplies	45.00
Tractor Supply	Weed killer	5082334 · SOB Bldg Main	39.99
Tractor Supply	Weed killer	5085571 · Plaza Lot Repairs	39.99
Willett's Lawn & Landscape	Greenspace mowing - 0714	5085329 · Building Main Contracts	300.00
Total 97 PIC			12,600.33
<b>Subtotal - PIC Fund Bills</b>			<b>\$ 59,609.35</b>
<b>Total Bills to Pay</b>			<b>\$ 297,897.94</b>

**Nelson County Fiscal Court  
Additional Bills for Court Approval  
August 19, 2014**

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	Processing fees 073114 & 080714	9100301 · Payroll Processing	\$ 443.62
Oracle Elevator Co	Replace elevator emergency lights/battery	5080334 · Old Courthouse Bldg Maint	575.00
SecureNet	Security system - Humane Society	5205329 · Animal Control Maint Contracts	39.95
Simplex Grinnell	Annual inspection - fire extinguishers	5305329 · Sr Citizen Bldg Main Contracts	36.00
Speedway	Fuel	5105429 · Law Enforc Fuel	1,355.68
Underwood, Judith A	Civic Center Cleaning 0814	5415329 · Civic Center Maint Contracts	850.00
Total 01 General Fund			3,300.25
<b>03 Jail Fund</b>			
Bluegrass Uniforms	Uniforms	5101481 · Staff Uniforms	182.50
Kentucky One	Employee medical	5101549 · Routine Medical	120.00
Securus	Phone cards	5101428 · Canteen Inventory	816.75
Total 03 Jail Fund			1,119.25
<b>13 Solid Waste Fund</b>			
Lasco	Brake job	5215443 · Parts	1,090.89
Republic Diesel	Truck 412, 410	5215443 · Parts	1,870.68
Salt River Electric	Garbage billing services	5215320 · Garbage Collection Fees	10,421.10
Spalding, Norma Jean	Replace damaged trash cans	5215537 · Property damage claims	67.94
USPS	Postage for delinquent accounts	5215445 · Office Supplies	490.00
Total 13 Solid Waste Fund			13,940.61
<b>15 Landfill Fund</b>			
American Tire	Tires	5217479 · Recycling Truck tires	669.60
Brandeis	Hydraulic parts	5210443 · Parts	88.28
Fastenal	Garage supply	5210427 · Main supplies	5.58
Modern Supply	Shop supplies	5210427 · Main supplies	35.24
Quality Auto Glass	Side view mirror	5217336 · Equipment repairs	36.50
Wayne Supply	963 Highlift undercarriage repairs	5210443 · Parts	436.33
Total 15 Landfill Fund			1,271.53
<b>Total Additional Bills</b>			<b>\$ 19,631.64</b>

**NELSON COUNTY FISCAL COURT  
PAID BILLS/TRANSERS FOR COURT APPROVAL  
August 19, 2014**

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
BP Gas	Fuel	5105429 · Law Enforcement Fuel	\$ 6,416.42
Kimball Midwest	Insect killer	5090427 · Maintenance Supply	34.00
Less Discounts			(0.34)
Payroll Account - Sheriff	Temporary loan for payroll - SO repaid 8/14/14	4909 · Transfers Out	40,282.12

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## Road Fund

Kimball Midwest	Garage supply	6105427 · Garage supplies	64.72
Less Discount			(0.65)

## Landfill Fund

Salt River Electric	Temporary pole - Mechanic Bldg	5210578 · Utilities	150.00
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## PIC Fund

Salt River RECC	Sale to Bardstown Bourbon Co	7500 603 12 · Salt River Note - Principal	973,311.05
Salt River RECC	Sale to Bardstown Bourbon Co	7500 607 12 · Salt River Note - Interest	287,629.95
Miscellaneous	Commissions, deed transfers	8011715 · NCIP Land Costs	39,059.00

All Payments on Land Sale were conducted at closing - no checks issued from Nelson Co Fiscal Court

**TOTAL PAID BILLS**

\$ 1,346,796.27

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## RESOLUTION - NATURAL GAS LINE TO INDUSTRIAL PARK

The following resolution is approved on motion of Jeff Lear, second of Jerry Hahn, and by affirmative vote of all Court members:

### RESOLUTION

**WHEREAS**, the City of Bardstown/Nelson County area is in need of continued economic growth and job creation opportunities for low and moderate income individuals; and,

**WHEREAS**, The Bardstown Bourbon Company, LLC plans to build an innovative bourbon and spirits distillery, a visitor center, and warehouses in the Nelson County Industrial Park; and,


**WHEREAS**, the Nelson County Fiscal Court desires to assist The Bardstown Bourbon Company in facilitating new industrial opportunities and job creation in this area by extending an 8-inch natural gas line approximately 5,000 linear feet into the industrial park; and,

**WHEREAS**, the Nelson County Fiscal Court will require assistance in funding the activities necessary to extend the natural gas line:

**NOW BE IT THEREFORE RESOLVED THAT,**

1. The Nelson County Fiscal Court hereby authorizes the Judge/Executive to sign and submit all documents relating to the CDBG application and other documents as necessary for this purpose.
2. The Nelson County Fiscal Court hereby agrees to comply with all federal and state statutes and regulations applicable to the CDBG program and to the proposed project.

**APPROVED THIS 19<sup>th</sup> DAY OF AUGUST 2014, BY THE NELSON COUNTY FISCAL COURT, BARDSTOWN, KENTUCKY.**

  
\_\_\_\_\_  
Dean Watts  
Nelson County Judge/Executive

  
\_\_\_\_\_  
ATTEST

# Fiscal Court Orders

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## ORDINANCE SETTING PROPERTY TAX RATES - 2014-15 (SECOND READING)

The following ordinance is approved on motion of Bernard Ice, second of Jeff Lear, and by affirmative vote of all Court members:

### ORDINANCE RELATING TO THE SETTING OF PROPERTY TAX RATES TO FUND THE 2014-2015 BUDGET OF THE COUNTY OF NELSON

WHEREAS the County adopted a budget for the 2014-15 fiscal year on June 3, 2014; and

WHEREAS property tax rates to fund the said budget could not be adopted prior to the County's receipt of the State Local Finance Officer's Certification of the Maximum Permissible Revenue from ad valorem taxes in accordance with KRS 68.245, which was received July 18, 2014; and

WHEREAS the said certification establishes compensating and maximum tax rates for the County;

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

SECTION ONE There is levied for the year 2014 the ad valorem tax rates per \$100.00 assessed valuation on all taxable property with the County for General Fund as indicated:

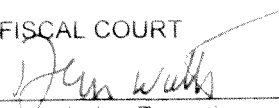
<u>PROPERTY</u>	<u>RATE</u>	<u>GROSS ESTIMATED REVENUE</u>
Real Estate	14.3	\$ 3,458,617
Personal Property	15.4	218,970
Motor Vehicles	16.1	474,250
Franchise Co. R.E.	14.0	22,891
Franchise Co. Per.	15.4	87,712
Distilled Spirits	15.4	647,437
Water Craft	16.1	11,664
Bank Deposits	.025 on deposits	Varies
Aircraft	01.5	145
TOTAL ESTIMATED TAX REVENUE		<u>\$ 4,921,686</u>

SECTION TWO: The said revenues shall be expended in accordance with the provisions of the budget adopted by the Fiscal Court of the County of Nelson on June 3, 2014.

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

SECTION FOUR: This Ordinance becomes effective immediately upon passage and publication.

NELSON FISCAL COURT

  
Nelson County Judge Executive

ATTEST

  
Nelson County Clerk

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## HOMELAND SECURITY GRANT APPLICATION - SHERIFF

The following resolution is approved on motion of Sam Hutchins, second of Keith Metcalfe, and by affirmative vote of all Court members:

RESOLUTION \_\_\_\_\_

City/County of NELSON

A RESOLUTION of the City/County of Nelson, Kentucky, authorizing the Mayor/Judge Executive to make application for and, upon arrival, to enter into an agreement with the Kentucky Office of Homeland Security (KOHS), to execute any documents which are deemed necessary by KOHS to facilitate and administer the project and to act as the authorized correspondent for this project.

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WHEREAS, the City of \_\_\_\_\_, Kentucky, Nelson County, Kentucky, desires to make an application for Law Enforcement Protection Program funds for a project to be administered by Kentucky Office of Homeland Security.

WHEREAS, it is recognized that an application for and approval of Kentucky Office of Homeland Security funds impose certain obligations and responsibilities upon the City/County.

NOW, THEREFORE, be it resolved this 19 day of August, 2014, by the City of \_\_\_\_\_, Kentucky, Nelson County, Kentucky.

The Mayor/Judge/Executive is hereby authorized to execute and furnish all required documentation, including a memorandum of agreement, as may be required by KOHS for the furtherance of the above-referenced project and to act as the authorized correspondent for said project.

Done this 19 day of August, 2014, on a Motion made by Sam Hutchins and seconded by Keith Metcalfe

Members present voting in favor: Six

Members present voting against:

By: [Signature]  
Mayor or Judge/Executive

Attest: [Signature]  
Clerk

## Rough Estimate for Gun Grant

35 Glock pistols @ \$484.00/each = \$16,940.00  
14,000 rounds of ball ammo @ \$328.53 per 1,000 =  
\$4,599.42  
4,000 rounds of duty ammo @ \$385.82 per 1,000 =  
\$1,543.28

Total amount for Gun Grant     \$23,082.70

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## LOAN – CONSERVATION DISTRICT

August 14, 2014

Dean Watts, County Judge Executive  
P.O. Box 578  
1 Court Square, 2<sup>nd</sup> Floor  
Bardstown, Ky. 40004

Dear Judge Watts, Judge Executive:

The Nelson County Conservation District would like to ask for a loan, from the County, of \$14,000.00 to help us get through the months of August and September. We are waiting on funding from the State, but have been told that it will be the end of September, before we receive our approved funding. In years past, we have always received the funds in July.

We will repay the \$14,000.00 as soon as we receive our funding.

If you have any questions, please call Kenneth Catlett, Member of the Nelson County Conservation District at 502-507-0343 or Gale Hundley, Administrative Secretary, at 502-331-1766.

Sincerely,

[Signature]  
Thomas A. Hart, Chairman  
Nelson County Conservation District



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On motion of Bernard Ice, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to loan the Nelson County Conservation District \$14,000 as requested.

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RESOLUTION – FENCING FOR BARK PARK

The following resolution is approved on recommendation of Judge Watts, motion of Bernard Ice, second of Jerry Hahn, and by affirmative vote of Court members Watts, Ice, Hahn, Hutchins and Metcalfe. Magistrate Lear voted against the motion:

**RESOLUTION**

**Bourbon City Bark Park**

WHEREAS, the development of an off-leash dog park in Nelson County would enhance the quality of life in our community and;

WHEREAS, the Bourbon City Bark Park has raised a large portion of funds needed to construct said park on State park property and;

WHEREAS, the Bourbon City Bark Park requests financial assistance from the County government through recreation support;

NOW, THEREFORE, the County Judge Executive recommends a contribution of \$2,500 to be used to help with the fencing at the Park.

This resolution was adopted by Nelson Fiscal Court at the regular meeting on August 19, 2014.

NELSON FISCAL COURT



Dean Watts, County Judge Executive

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DEPARTMENT REPORTS

**\*\*JAIL**

Jailer Dorcas Figg presented her regular report as follows:

**NELSON COUNTY JAIL**

	Total	Hardin Co	HIP	State	W-End	In House
<b>AUGUST</b>						
Wed. 06	119	0	2	28	5	113
Thur. 07	121	0	3	28	5	113
Fri. 08	116	0	3	28	5	106
Sat. 09	122	1	3	29	3	115
Sun. 10	120	1	3	29	2	114
Mon. 11	122	1	3	29	7	111
Tue. 12	119	1	3	31	6	109
Wed. 13	118	1	4	32	6	107
Thur. 14	116	1	4	35	6	105
Fri. 15	114	1	4	32	6	103
Sat. 16	118	2	4	32	5	107
Sun. 17	121	0	4	32	2	114
Mon. 18	120	0	4	32	7	108
Tue. 19	117	0	4	32	7	106

**JULY 2014 DAILY AVERAGE**

	Mandays	Average
CI	476	15
CD	446	14
NELSON	2464	79
TOTAL	3386	109

**NEW ARREST AND RELEASES F/JULY 2014**

ARRIVALS	MALE	FEMALE	TOTAL
	141	63	204
RELEASES	MALE	FEMALE	TOTAL
	151	64	215

SENTENCED INMATES	
DISTRICT COURT	12
WEEKENDS	5
WAITING COURT	13
HIP	4
WORK RELEASE	2
C/S	1
STATE SENTENCED	
CI	20
CD	12
CI SERVING WEEKENDS	1
COMMUNITY SERVICE	7
WORK RELEASE	1
CIRCUIT SENTENCE TO JAIL	3
DRUG COURT	3

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## NELSON COUNTY JAIL

CIRCUIT WAITING COURT                      43

TOTAL OF 56 HAS NOT BEEN SENTENCED

### NUMBER OF DAYS INMATES SERVED F/JULY 2014

DAYS	INMATES	DAYS	DAYS
1	75	16	5
2	72	17	6
3	13	18	3
4	11	19	2
5	9	20	5
6	11	21	4
7	11	22	1
8	9	23	3
9	6	24	5
10	7	25	1
11	5	26	2
12	4	27	1
13	1	28	2
14	1	29	2
15	7	30	1
		31	50

\*\*EMS

Joe Prewitt's regular report follows:

08/18/2014

Monthly EMS Run Totals  
As of July, 2014

Areas	Monthly Completed Runs	Monthly Non Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardstown Area	380	99	479	479	\$ 259,981.90	\$ 259,981.90	\$ 542.76
Bloomfield Area	16	7	23	23	\$ 13,363.80	\$ 13,363.80	\$ 581.03
New Haven Area	19	6	25	25	\$ 16,826.55	\$ 16,826.55	\$ 673.06
Boston Area	7	0	7	7	\$ 5,492.70	\$ 5,492.70	\$ 784.67
Cox's Creek Area	11	0	11	11	\$ 7,315.40	\$ 7,315.40	\$ 665.04
<b>TOTAL</b>	<b>433</b>	<b>112</b>	<b>545</b>	<b>545</b>	<b>\$ 302,980.35</b>	<b>\$ 302,980.35</b>	<b>\$ 555.93</b>
Average Per Day	14.0	3.6	17.6	17.6	\$ 9,773.60	\$ 9,773.60	
Collections (YTD)						\$ 161,010.00	
Collection Per Run						\$ 295.43	
Cost Per Run						\$ 438.54	
Difference						\$ (143.11)	

Previous Year 2013	Totals	550	550	\$ 321,738.00	\$ 321,738.00
Previous Year Difference		-5	-5	\$ (18,757.65)	\$ (18,757.65)
Previous Year 2012	Totals	527	527	\$ 312,024.60	\$ 312,024.60
Difference From Current Year		18	18	\$ (9,044.25)	\$ (9,044.25)
Previous Year 2011	Totals	550	550	\$ 325,995.70	\$ 325,995.70
Difference From Current Year		-5	-5	\$ (23,015.35)	\$ (23,015.35)
Previous Year 2010	Totals	490	490	\$ 272,959.50	\$ 272,959.50
Difference From Current Year		55	55	\$ 30,020.85	\$ 30,020.85
Previous Year 2009	Totals	536	536	\$ 298,240.00	\$ 298,240.00
Difference From Current Year		9	9	\$ 4,740.35	\$ 4,740.35

"9 TREAT NO TRANSPORT"

July 2014

Monthly Summary  
Jul-14

	Beginning Mileage	Ending Mileage	GALLONS (Actual)	LOADED MILES (PER TRIP)	TOTAL TRIP MILES	DEAD MILES	Actual Monthly Miles	Actual Monthly MPG	Mileage after 10-ll	Total All Miles X Fuel Cost	Dead Miles + 10-8 Miles X Fuel Cost	Loaded Miles X Fuel Cost	Diesel	Fuel Cost	\$4.04
													Gasoline	Fuel Cost	\$3.86
Squad 31	137,664.0	140,259.0	240.0	868.6	1,761.8	893.2	2,595.0	10.8	833.2	\$969.60	\$333.74	\$324.55			
Squad 32	87,004.0	87,639.0	48.0	161.4	335.3	173.9	635.0	13.2	299.7	\$193.92	\$53.11	\$49.29			
Squad 33	85,690.0	89,489.0	360.0	1,365.8	2,737.1	1,371.3	3,799.0	10.8	1,061.9	\$1,454.40	\$524.99	\$522.88			
Squad 34	19,873.0	21,952.0	210.5	740.3	1,332.5	592.2	2,079.0	9.9	746.5	\$850.42	\$242.24	\$302.82			
Squad 35	158,904.0	159,184.0	36.0	120.1	220.5	100.4	280.0	7.8	59.5	\$145.44	\$52.15	\$62.36			
Squad 36	202,733.0	205,015.0	272.5	894.9	1,653.8	758.9	2,282.0	8.4	628.2	\$1,100.90	\$366.11	\$431.72			
Squad 37	219,558.8	220,162.1	58.5	298.1	488.1	190.0	603.3	10.3	115.2	\$236.34	\$74.43	\$116.78			
Squad 38	277,153.0	279,942.0	239.0	1,051.7	2,107.3	1,055.6	2,789.0	11.7	681.7	\$965.56	\$365.45	\$364.10			
Squad 39	48,912.9	52,955.0	395.0	1,362.4	2,858.7	1,496.3	4,042.1	10.2	1,183.4	\$1,524.70	\$590.73	\$637.87			
Squad 41	277,857.0	279,208.0	129.0	506.7	982.8	476.1	1,351.0	10.5	368.2	\$497.94	\$175.48	\$186.76			
Medic 1	166,802.0	166,972.0	6.0	0.0	3.0	3.0	40.0	6.7	37.0	\$24.24	\$1.82	\$0.00			

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DISPATCH DIRECTOR - Joe Prewitt told Court members that Debbie Carter, Nelson County Dispatch Director, has been named dispatch director of the year by her peers.

## ROAD DEPARTMENT

County Engineer Jim Lemieux reported on on-going Road Department work, including work on Ice Rd., Pottershop Rd., and Blakenrod Blvd.; pull-offs at Sympson Lake in conjunction with the City of Bardstown, culvert entrances on various roads; beginning of work on the KY 733 project; design work on the Industrial Park gasline; and on opening to traffic of Hibbs Ln. following installation of culverts on that road--finishing work is yet to be done.

## LANDFILL/SOLID WASTE

Landfill Engineer Brad Spalding reported 1) on Labor Day week schedule; 2) on repair of an old garbage truck; 3) on defect in a light on the new radio tower, with contractor to replace the light as soon as a replacement comes in; 4) of receipt of grant funding in the amount of \$7,500 to be used for the deceased animal disposal program.

## FIRE DEPARTMENT

Judge Watts and Fire Chief Marlin Howard noted ground-breaking ceremony this afternoon for the Botland area sub-station.

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On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Aug. 19 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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