

PAGE IS BLANK

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.

BILLS AND TRANSFERS

On motion of Jerry Hahn, second of Bernard Ice, 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
March 17, 2015**

Name	Memo	Account	Amount
01 General Fund			
American Tire	Bucket truck (2), Keith (4)	5090479 - Maintenance - Tires	\$ 1,436.95
American Tire	SO 24, 32	5105479 - Law Enfore Tires	738.31
American Tire	Royce	5205340 - Animal Control Vehicle Expens	563.00
American Upholstery LLC	Resew tow ropes	5090427 - Maintenance - Supplies	-40.00
Aqua Treat	Monthly treatment	5415329 - Civic Center Maint Contracts	184.80
Barrie, Jennifer	Sheriff office cleaning - Feb 2015	5105329 - Law Enfore. Bldg Main Contrac	1,000.00
Bluegrass Uniforms Inc.	Lewis, Campbell, Roney	5105481 - Law Enfore Uniforms	636.84
Bralin Manufacturing Inc.	Bags	5020427 - Coroner Supplies	535.47
Burba, Alma Jean	Board of Elections Jan - Mar 2015	5065192 - Election Officers Pay	150.00
Communicare, Inc.	IDT Evaluations (2)	5301357 - Indigent Person Services	-420.00
County Clerk	Board of Elections Jan - Mar 2015	5065192 - Election Officers Pay	150.00
Danville Office	Paper, staples	5001445 - CJE Office supplies	89.45
Danville Office	Calculator ribbon, printer ink	5040445 - Treasurer Office Supplies	78.34
Danville Office	Letterhead, paper	5115445 - Codes - Office Supplies	126.74
Duplicator Sales & Service Inc	Monthly copy charges	5205445 - Animal Control Office supplies	14.50
Feed America Ky	Feed America Program 0215	5330515 - Feed America Program	219.45
Flaget Memorial Hospital	DUI testing	5105547 - Law Enfore Suspect Testing	68.00
Interstate Security Systems Inc	Quarterly monitor agreement	5105329 - Law Enfore. Bldg Main Contrac	99.00
Interstate Security Systems Inc	Quarterly monitor agreement	5415329 - Civic Center Maint Contracts	90.00
Kleentech	Water extraction services	5086329 - Wickland Main Contracts	290.00
KMCA	Legislative training - Lear, Metcalfe	5025569 - Magistrates Conferences	130.00
Ky Auditor	Fiscal Court Audit 2013	9100307 - Audit Services	14,962.84
Landmark Comm News	Re zoning, comm svc truck, help wanted	9100539 - Advertising & Legal Notices	-435.27
Midd, Jenny	Mileage reimb - coroner training	5020577 - Coroner travel	209.10
Nelson County Coroner	Coroner transports 0215	5020308 - Coroner Autopsy & Services	200.00
Nelson County Schools	FY 2014-2015 Student Transportation	6301370 - School Children Transport	90,421.28
Newcomb Oil Co	Fuel	5135429 - EMA Fuel	99.14
Patrons Home Center	Ceramic heaters, bulbs, ballasts, cord	5080334 - Old Courthouse Bldg Maint	280.87
Patrons Home Center	Hand towels	5080411 - Old Courthouse Custodial Suppl	54.99
Patrons Home Center	Ramp repairs, bulbs, batteries	5081334 - Justice Center Bldg Maint	230.16
Patrons Home Center	Keys	5086329 - Wickland Main Contracts	2.98
Patrons Home Center	Anti freeze, washer fluid	5086411 - Wickland Custodial Supplies	11.96
Patrons Home Center	Waterline repairs	5086571 - Wickland Repairs	408.15
Patrons Home Center	Sink repairs	5087334 - Old Library Bldg Maint	26.76
Patrons Home Center	Shovels, tarps, gas cans, supplies	5090427 - Maintenance - Supplies	221.99
Patrons Home Center	Bulbs, keys, tv mount	5105334 - Law Enfore Building Maint	30.39
Patrons Home Center	Keys	5135334 - EMA Building Maintenance	65.62
Patrons Home Center	Bathroom repairs- health dept	5415446 - Civic Center Supplies & Equip	-46.13
Pinkston, Lisa	Board of Elections Jan - Mar 2015	5065192 - Election Officers Pay	150.00
Quick Care Oil Lube Express	Feb 2015 vehicle maintenance	5105340 - Law Enfore Vehicle maintenance	897.07
SecureNet	Security system - Humane Society	5205329 - Animal Control Maint Contracts	39.95
Sheriff	Board of Elections Jan - Mar 2015	5065192 - Election Officers Pay	100.00
Spaulking, Logan	Certified mail - nuisance reports	5115463 - Codes - Postage	6.49
Springfield Laundry	Mats	5080411 - Old Courthouse Custodial Suppl	45.00
Springfield Laundry	Mats	5081411 - Justice Center Custodial Supply	-458.00
Springfield Laundry	Mats	5085411 - Sutherland Bldg Custodial Supp	93.00
Springfield Laundry	Mats	5105411 - Law Enfore Custodial Supplies	120.00
Springfield Laundry	Mats	5415411 - Civic Center Custodial Supplies	25.00

Fiscal Court Orders

Mar. 17, 2015

Book 38

REGULAR SESSION OF NELSON FISCAL COURT

Page 61

Taylor Battery Company Inc	Battery - Keith	5090340 - Maintenance - Vehicle Maint	106.51
Thyssenkrupp	Quarterly elevator maint agreement	5081329 - Justice Center Maint Contracts	599.92
Underwood, Judith A	Civic Center Cleaning 0315	5415329 - Civic Center Maint Contracts	850.00
Total 01 General Fund			118,259.42

02 Road Fund

Central Salt LLC	410 tons salt	6105471 - Snow removal	36,034.54
Certified Laboratories	Chain lube	6105427 - Garage supplies	158.13
Cintas	Custodial supply	6105427 - Garage supplies	73.94
Cintas	Uniforms	6105481 - Uniforms	1,307.51
CMH Equipment	Gradall, boom mower	6105443 - Parts	870.75
Ellis Towing	Truck 308	6105336 - Equipment repairs	1,237.50
Fisher Auto	Starter fluid, wiper blades, fog bulbs	6105427 - Garage supplies	89.80
Kerr Office Plus	Monthly copy charges	6103445 - Office Supplies	15.00
Keystops	Fuel	6105429 - Fuel	11,104.26
Kroger	Sugar, creamer	6105427 - Garage supplies	41.32
Lasco	Filters	6105427 - Garage supplies	55.32
Lasco	Trucks 301, 302	6105443 - Parts	51.24
Lasco	Snow chains	6105471 - Snow removal	1,070.24
Mike Osbourn Lawn Care Inc	Contract plowing	6105471 - Snow removal	3,750.00
Municipal Equip	Spreader box bells - 2	6105443 - Parts	3,683.49
Nugent Sand Co	Sand - 208.59 tons	6105471 - Snow removal	1,762.59
Ockerman, Terry	Snow removal - 76 hours	6105471 - Snow removal	6,375.00
Patrons Home Center	Bulbs	6103334 - Building Maintenance	40.78
Patrons Home Center	Keys, batteries, bushing, gas can	6105427 - Garage supplies	35.95
Peterson Truck	Truck 306	6105443 - Parts	32.95
Pro Chem	Custodial supplies	6105427 - Garage supplies	110.42
Riley, Gary	Replace damaged mailbox	6105537 - Property damage claims	51.71
St Vincent Depaul Mission	Rugs	6105427 - Garage supplies	64.00
Taylor Battery Company Inc	Battery - Gradall crew truck	6105443 - Parts	62.62
Total Truck Parts, Inc.	Cleaner	6105427 - Garage supplies	29.40
Truck Parts & Service	Oil stabilizer, coax plug	6105427 - Garage supplies	72.91
Truck Parts & Service	Road tractor, Truck 307, Salt spreader	6105443 - Parts	432.17
Wayne Supply	924K, CAT 433, Grader	6105443 - Parts	657.23
Total 02 Road Fund			69,270.77

03 Jail Fund

Bardstown Adult Education	GED Salary 07/14 - 12/14	5101428 - Canteen Inventory	8,455.81
CDA Inc.	Electronic Monitors 0115 GPS	5101314 - Contracts with Other Counties	52,275
Clems	Food	5101425 - Food	1,869.43
Coca Cola	Returns	5101428 - Canteen Inventory	137.50
Dean Milk	Milk	5101425 - Food	1,019.52
Flowers Baking Co	Bread	5101425 - Food	263.57
Gordon Foods	Dishmachine lease	5101336 - Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 - Custodial Supplies	1,964.88
Gordon Foods	Kitchen supplies	5101423 - Food Prep & Serving Supplies	460.75
Gordon Foods	Food	5101425 - Food	5,788.31
Gordon Foods	Canteen purchases	5101428 - Canteen Inventory	558.85
IHS Pharmacy	Inmate medical	5101549 - Routine Medical	375.88
Interstate Security Systems Inc	Quarterly monitor agreement	5101329 - Building Main Contracts	248.00
KY Cavern Water	Water	5101445 - Office Supplies	74.93
Maxima Supply	Inventory purchases	5101428 - Canteen Inventory	1,900.72
Medica	Inmate medical	5101549 - Routine Medical	171.14
Patrons Home Center	Circuit tester, plugs, outlets	5101334 - Building Maint Supplies	10.67
Patrons Home Center	Tissue	5101411 - Custodial Supplies	49.99
Roby's Country Gardens	Food	5101425 - Food	489.00
Securus	Phone cards	5101428 - Canteen Inventory	1,287.70
Sexaner	Pre rinse repairs	5101336 - Equipment Repairs	65.14
Universal Toxicology LLC	Pre-trial testing	5101550 - Pretrial Testing Supplies	452.00
Total 03 Jail Fund			26,281.54

04 LGEA Fund

Haydon Materials	Various county roads	6105409 - Rock	4,146.04
Total 04 LGEA Fund			4,146.04

09 Ambulance Fund

Airgas Mid America	Oxygen	5140550 - Medical supplies & Materials	206.82
American Fire	Sq 32, 33, 39	5140340 - Vehicle Maintenance & Repairs	73.25

Fiscal Court Orders

Mar. 17, 2015

Book 38

REGULAR SESSION OF NELSON FISCAL COURT

Page 62

American Tire	Sq 32, 33, 39	5140439 - Oil, tubes	296.85
American Tire	Sq 32, 37	5140479 - Tires	262.03
Applied Digital Solutions	Annual contract - recording system	5140336 - Equipment Maintenance & Repa	2,200.00
Bound Tree Medical	Medical supply	5140580 - Medical supplies & Materials	498.05
Danville Office	Printer ink	5140445 - Office Supplies	42.98
Ferrell Gas	Tank rental fee	5140578 - Utilities	20.00
Galls	Lighting	5140443 - Vehicle Parts	209.03
Galls	Uniforms	5140481 - Staff Uniforms	359.00
Kenny's Laundry	Alterations - EMS	5140481 - Staff Uniforms	34.30
Kerr Office Plus	Copier service call	5140336 - Equipment Maintenance & Repa	140.00
M Rugged Mobile	Computer supplies	5140336 - Equipment Maintenance & Repa	189.30
Mr. Music	Wire	5140443 - Vehicle Parts	100.00
Newcomb Oil Co	Fuel	5140429 - Fuel	5,301.88
Newcomb Oil Co	Kerosene	5140578 - Utilities	452.98
Pat's Alterations	Uniform alterations	5140481 - Staff Uniforms	8.00
Sam's Club	Kitchen supplies	5140411 - Custodial supplies	93.74
Taylor Battery Company Inc	Batteries	5140443 - Vehicle Parts	392.10
Tri/zetto Provider Solutions	Electronic claims	5140445 - Office Supplies	74.52
Total 09 Ambulance Fund			<u>10,954.83</u>
Subtotal - General Fund Bills			<u>\$ 228,912.60</u>
13 Solid Waste Fund			
Fisher Auto	Oil, grease	5215429 - Fuel & Lubricants	105.54
Fisher Auto	Truck 414 batteries	5215443 - Parts	268.00
FleetPride	Diagnostic software renewal	5215336 - Equipment Repair	675.89
FleetPride	Trucks 410, 414	5215443 - Parts	3,498.03
Keystops	Fuel, oil	5215429 - Fuel & Lubricants	12,977.00
Lasco	Truck 411	5215443 - Parts	201.05
Salt River	Garbage billing services	5215320 - Collection Contracts	10,537.20
Springfield Laundry	Uniforms	5215481 - Employee uniforms	378.40
Track Parts & Service	Air chucks	5215443 - Parts	73.20
Total 13 Solid Waste Fund			<u>28,714.31</u>
15 Landfill Fund			
AmeriGas	Propane	5210578 - Utilities	1,806.24
Certified Laboratories	Industrial cleaners	5210427 - Main supplies	148.13
Duplicator Sales & Service Inc	Monthly copy charges	5210445 - Office Expense	71.53
Fisher Auto	Oil dry, headlight bulbs	5210427 - Main supplies	54.88
Fisher Auto	Wiper blades, shocks, struts	5210443 - Parts	56.26
FleetPride	Highlight, filters	5210443 - Parts	429.48
Fortline Waterworks	Leachate pump - valves	5210581 - Leachate Maintenance	1,596.00
Interstate Security Systems Inc	Quarterly monitor agreement	5210329 - Maintenance Contracts	99.00
Keystops	Fuel, oil	5210429 - Fuel & Lubricants	8,792.63
McCoy & McCoy	Monitoring	5210324 - Environmental Monitoring	644.50
Modern Supply	Welding supplies	5210427 - Main supplies	5.20
Patrons Home Center	Cable ties for litter fence	5210334 - Building Maintenance	15.81
Patrons Home Center	Shop supplies	5210427 - Main supplies	244.70
Patrons Home Center	Lock for groundwater wells	5210443 - Parts	14.49
Patrons Home Center	Internet set-up	5210578 - Utilities	14.86
Patrons Home Center	Setup internet connections	5210741 - Landfill Bldgs	10.75
Quill Corporation	Cleaning supplies	5210411 - Custodial supplies	105.44
Springfield Laundry	Cleaning supplies	5210427 - Main supplies	111.00
Springfield Laundry	Uniforms	5210481 - Uniforms	281.20
Track Parts & Service	Lubricant drain pans	5210427 - Main supplies	342.22
Track Parts & Service	Hose, couplings	5210443 - Parts	304.56
Wayne Supply	963 Highlight	5210443 - Parts	403.95
Total 15 Landfill Fund			<u>15,552.83</u>
23 Occupational Tax Fund			
Danville Office	Paper	5047445 - OLF Office supplies	31.50
Total 23 Occupational Tax Fund			<u>31.50</u>
97 PIC			
Springfield Laundry	Mats	5082411 - SOB Custodial Supplies	30.00
Total 97 PIC			<u>30.00</u>
Subtotal - PIC Fund Bills			<u>\$ 44,328.64</u>
Total Bills to Pay			<u>\$ 273,241.24</u>

Fiscal Court Orders

Nelson County Fiscal Court Additional Bills for Court Approval March 17, 2015

Name	Memo	Account	Amount
01 General Fund			
A DP	PR 030615	9100301 - Payroll Processing	\$ 458.21
Corvin's Furniture	Carpet and vinyl replaced - water damage	5086571 - Wickland Repairs	1,701.46
Kentucky One	Random, post accident testing	9400547 - Employee Medical/WC Claims	350.00
Landmark Sprinkler	Sprinkler head covers	5081334 - Justice Center Bldg Maint	300.00
Leo Talbott & Son, Inc.	Boiler service 12/14	5080329 - Old Courthouse Main Contracts	90.00
Leo Talbott & Son, Inc.	Heat pumps - Dec 2014 service calls	5415329 - Civic Center Maint Contracts	1,200.00
Speedway	Fuel	5105429 - Law Enfore Fuel	897.41
Total 01 General Fund			<u>4,997.08</u>
02 Road Fund			
Allied Cleaning Solutions	Styrofoam cups, towels, custodial supply	6105427 - Garage supplies	129.71
Brothers, Tommy	Snow removal	6105471 - Snow removal	595.00
Downs, Jerry	Snow removal	6105471 - Snow removal	425.00
Kentucky One	Pre employment test	9400547 - Employee Medical/WC Claims	45.00
Phillips, Kroger	Boot allowance	6105481 - Uniforms	75.00
Sublet Contractors	Repair snow plow mount - Truck 305	6105336 - Equipment repairs	857.54
Total Truck Parts, Inc.	Truck 305	6105443 - Parts	229.81
Zee Medical	First aid supplies	6105594 - Crew Safety Equipment	34.44
Total 02 Road Fund			<u>2,391.50</u>
03 Jail Fund			
Leo Talbott & Son, Inc.	Oven repairs, door bracket	5101329 - Building Main Contracts	323.00
Total 03 Jail Fund			<u>323.00</u>
09 Ambulance Fund			
Kentucky One	Random testing	9400547 - Employee Medical/WC Claims	70.00
Patrons Home Center	Plugs, bulbs	5140334 - Building maintenance	46.30
Total 09 Ambulance Fund			<u>116.30</u>
13 Solid Waste Fund			
Kentucky One	Random testing	9400547 - Employee Medical/WC Claims	75.00
Total 13 Solid Waste Fund			<u>75.00</u>
15 Landfill Fund			
AmericGas	Propane	5210578 - Utilities	1,156.53
Brandeis	Hydraulic stock	5210541 - Hydraulic Parts & Equipment	86.05
Total 15 Landfill Fund			<u>1,242.58</u>
23 Occupational Tax Fund			
Kentucky One	Random testing	9400547 - Employee Medical/WC Claims	70.00
Total 23 Occupational Tax Fund			<u>70.00</u>
Total Additional Bills			<u>\$9,215.46</u>

NELSON COUNTY FISCAL COURT PrePaid Bills and Upcoming Transfers for Court Approval March 17, 2015

Fund/Vendor	Description	Account	Amount
General Fund			
BP Gas	Fuel	5105429 - Law Enforcement Fuel	\$ -4,104.71
Road Fund			
Kimball Midwest	Garage supply	6105427 - Garage supplies	107.94
Less Discount			(1.08)
Lawson Products	Garage supply	6105427 - Garage supplies	185.43
Less Discounts			(1.85)

Fiscal Court Orders

Solid Waste Fund

Lawson Products	Vests, crew safety gear	5215366 - Bulky Item Pickup	414.08
Less Discount			(4.14)

Landfill Fund

Lawson Products	Garage supplies	5210427 - Main supplies	117.49
Less Discount			(1.19)

TOTAL PAID BILLS

\$ 4,921.39

NELSON COUNTY FISCAL COURT
FY 15 TRANSFERS FOR APPROVAL
March 17, 2015

Account Name	Transfer From	Transfer to	Amount
--------------	---------------	-------------	--------

01 GENERAL FUND

Reserve for emergencies/transfer				
Law Enforcement Automobiles	9200-999			(20,300)
CJE Office Supplies	5105-723			(13,900)
Coroner Vehicle Expense		5001-445		2,000
Coroner Supplies		5020-340		350
Coroner Travel		5020-427		500
Wickland Maint Contracts		5020-577		200
Wickland Custodial Supplies		5086-329		200
Maintenance - Tires		5086-411		50
Law Enforcement Radios		5090-479		200
Law Enforcement Office Supplies		5105-339		2,500
Law Enforcement Uniforms		5105-445		200
Law Enforcement Suspect Testing		5105-481		4,000
Code Enforcement Staff		5105-547		100
Code Enforcement Office Supplies		5115-188		6,000
EMA Equipment Repairs		5115-445		400
EMA Utilities		5135-336		100
Central Dispatch Line of Credit		5135-578		400
Animal Control Maint Contracts		5145-548		4,000
Animal Control Supplies		5205-329		100
Animal Control Custodial Supplies		5205-427		100
Indigent Person Services		5205-411		700
Sr Citizen Maint Contracts		5301-357		300
Sr Citizen Custodial Supply		5305-329		300
CS Telephones		5305-411		500
Domestic Victims Shelter		5340-573		200
Civic Center Maint Contracts		5341-399		1,500
Advertising and Legal Notices		5415-329		7,000
		9100-539		2,300

02 ROAD FUND

Reserve for emergencies/transfer				
Staff Training	9200-999			(2,300)
911 Road Signage		6105-569		300
		6105-420		2,000

03 JAIL FUND

Reserve for emergencies/transfer				
Pretrial testing supplies	9200-999			(14,200)
Jail Equipment		5101-550		2,700
		5101-717		11,500

09 EMS

Reserve for emergencies/transfer				
Office Supplies	9200-999			(800)
Dues		5140-445		700
		5140-551		100

15 LANDFILL FUND

Reserve for emergencies/transfer				
Custodial supplies	9200-999			(64,500)
Maint Supplies		5210-411		500
		5210-427		300

Fiscal Court Orders

Tools		
Hydraulic parts and equipment	5210-475	1,500
Leachate maintenance	5210-541	100
Landfill Buildings	5210-581	9,000
Miscellaneous	5210-741	63,200
Parts	5210-599	(1,000)
	5210-443	(9,100)

23.OLF

Reserve for emergencies/transfer		(17,100)
OLF Equipment	0000 009	(3,000)
Fire Station Support	5047-125	20,000
Employee Medical	5120-548	100
	9400-547	

97.PIC

Reserve for emergencies/transfer	9200-999	(700)
Building Repairs	5085-571	(4,000)
Radio Tower	8011-703	200
Contracted Services	5085-315	4,500

FISCAL COURT COMMITTEE ASSIGNMENTS

The following committee assignments are approved on motion of Sam Hutchins, second of Jerry Hahn, and by affirmative vote of all Court members:

Nelson Fiscal Court Committee Assignments 2015-2018

Equipment/C grounds	Sam/Jerry
Parks & Recreation	Jeff/Keith
Public Protection/E/M/A/E/M/S	Sam/Keith
Planning & Zoning	Bernard/Jeff
Personnel	Bernard/Sam
Solid Waste/Landfill	Jeff/Jerry
Jail	Keith/Bernard
Animal Control	Jerry/Keith

ANIMAL CONTROL CONTRACT RENEWAL

Proposal

Increase the Humane Society contract \$2,500 in 2015-16 budget year and \$2,500 increase each in the next two years for a total of \$7,500 increase at the end of the third year.

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the Animal Control contract renewal as proposed.

PROPOSED ZONING REGULATIONS AMENDMENTS

Following amendments to the zoning regulations, proposed as follows, will be brought back in the form of an ordinance:

Fiscal Court Orders

RE: Proposed Zoning Regulations Amendments

To All Legislative Bodies:

Pursuant to KRS 100.211 (2), on February 24, 2015, the Joint City-County Planning Commission held a public hearing and subsequently on February 24, 2015, the Planning Commission unanimously voted to recommend approval of the proposed amendments to the Zoning Regulations for All of Nelson County as follows:

1. Amend Article 5 to revise height of fence from 5 feet to 7 feet
 - Fence Height Revision & Zoning Compliance Permit Exception
 - Purpose: To amend the definition of structure to revise fence height to seven (7) feet, thereby eliminating the requirements for a Zoning Compliance Permit for any fence less than seven (7) feet in height.
2. Amend Article 5 to add definition of accessibility improvement and Section 9.8D to set forth setback exceptions for accessibility improvements
 - Accessibility Improvements Definition & Setback Exception
 - Purpose: To add definition of accessibility improvement and provide exceptions to setbacks for accessibility improvements.

DEPARTMENT REPORTS

**EMS

MONTHLY REPORT - Presented by EMS Administrator Joe Prewitt:

03/13/2015

Monthly EMS Run Totals
As of February 2015

Areas	Monthly Completed Runs	Monthly Non-Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardslow Area	377	89	466	3680	\$ 273,013.08	\$ 2,070,536.83	\$ 562.65
Bloomfield Area	25	7	32	222	\$ 23,834.90	\$ 136,128.70	\$ 613.19
New Haven Area	23	5	28	194	\$ 21,258.20	\$ 149,032.05	\$ 788.21
Boston Area	13	1	14	92	\$ 10,417.20	\$ 54,487.00	\$ 592.25
Cox's Creek Area	13	5	18	137	\$ 8,952.07	\$ 61,637.27	\$ 449.91
TOTAL	451	87	538	4326	\$ 337,576.45	\$ 2,471,821.85	\$ 571.52
Average Per Day	18.1	3.1	19.2	20.2	\$ 12,056.27	\$ 11,550.89	
Collections (YTD)						\$ 1,258,912.00	
Collection Per Run						\$ 291.08	
Cost Per Run						\$ 358.67	
Difference						\$ (67.67)	

Previous Year 2014	Totals	488	4148	\$ 301,111.95	\$ 2,419,203.85
Previous Year Difference		40	178	\$ 36,483.50	\$ 82,018.00
Previous Year 2013	Totals	438	4048	\$ 288,327.86	\$ 2,438,837.06
Difference From Current Year		100	280	\$ 69,243.60	\$ 36,259.80
Previous Year 2012	Totals	507	4250	\$ 308,283.00	\$ 2,488,884.00
Difference From Current Year		31	30	\$ 31,292.45	\$ (113,887.65)
Previous Year 2011	Totals	499	4081	\$ 289,689.70	\$ 2,094,970.00
Difference From Current Year		39	264	\$ 48,886.75	\$ 377,751.85
Previous Year 2010	Totals	472	3420	\$ 277,523.17	\$ 2,094,070.00
Difference From Current Year		86	866	\$ 60,052.28	\$ 377,751.85

"B TREAT NO TRANSPORT"

Monthly Summary
Feb-15

Squad	Beginning Silage	Ending Silage	GALLONS (Actual)	LOADED WHEELS (PER TRIP)	TOTAL TRIP MILES	DEAD MILES	Actual Monthly MPG	Fuel Cost:				
								Diesel Gasoline	Other 18-4			
Squad 31	150,268.0	152,392.0	160.0	746.8	1,344.8	896.3	2,126.0	781.1	\$472.00			
Squad 32	103,741.0	106,001.0	240.5	916.1	1,850.4	936.3	2,260.0	409.6	\$708.48			
Squad 33	118,005.0	120,442.0	179.5	889.8	1,712.0	892.2	2,437.0	726.0	\$629.53			
Squad 34	31,716.0	33,473.0	144.0	649.9	1,236.7	885.8	1,769.0	923.3	\$424.60			
Squad 36	188,843.0	172,588.0	293.5	1,167.8	2,308.4	1,141.8	3,046.0	736.6	\$866.83			
Squad 36	217,483.0	219,485.0	214.0	837.1	1,586.8	728.7	2,012.0	446.2	\$831.30			
Squad 37	220,964.0	223,220.0	194.5	778.3	1,578.7	800.4	2,266.0	677.3	\$973.78			
Squad 38	292,328.0	294,110.0	129.5	662.4	1,182.8	860.2	1,784.0	621.4	\$382.03			
Squad 39	71,149.0	73,228.9	339.0	890.0	1,418.9	728.9	2,077.9	669.0	\$1,000.06			
Squad 41	289,342.0	290,503.0	116.0	474.8	987.3	512.7	1,181.0	173.7	\$244.96			
Medic 30	166,802.0	166,972.0	14.0	0.0	170.0	170.0	170.0	0.0	\$0.00			
Total All			2023.5	7700.4	16336.7	7636.3	21087.9	10.4	\$762.2	\$5,833.73	\$2,083.40	\$2,146.11

February 2015

Fiscal Court Orders

TRAINING INFORMATION

Nelson County EMS Training Agency has received Course

Approval for an Accelerated EMT Course.

We have been working in conjunction with the Bardstown Fire Department Members to coordinated dates and times to conduct the class.

EMS has created the pilot course curriculum by using an on-line accelerated approach for the students using the National Standards Guidelines for the EMT.

EMS has worked in hand with publishing company and has been able to keep the cost down in order to conduct the course and to help provide the education and training required to become an EMT.

Nelson County and Bullitt County EMS will be providing on-location apprenticeship for the students who will be precepted by seasoned Paramedics and EMT during actual EMS calls.

The Traditional EMT Course is 140 hours classroom and clinical time. The Scheduled Nelson County EMS Pilot Program is scheduled to begin April 1 with the Final Evaluations to be performed on May 15, 2015.

****JAIL**

Regular report presented by Jailer Dorcas Figg:

NELSON COUNTY JAIL						
	Total	Hardin Co	HIP	State	W-End	In House
MARCH						
Wed. 04	125	4	2	31	8	111
Thur 05	121	4	2	30	8	107
Fri 06	124	4	1	30	7	112
Sat 07	125	4	1	30	3	117
Sun 08	125	4	1	31	0	120
Mon 09	122	4	1	32	8	109
Tue. 10	123	4	1	27	8	110
Wed. 11	114	5	1	25	10	98
Thur 12	114	4	0	24	10	100
Fri. 13	118	4	0	26	10	104
Sat. 14	120	5	0	28	8	107
Sun. 15	120	5	0	29	4	111
Mon. 16	118	5	0	30	7	106
Tue. 17	119	5	1	27	10	103

FEBRUARY 2015 DAILY AVERAGE

	Mandays	Average
CI	639	22
CD	354	12
NELSON	2379	84
TOTAL	3372	120

NEW ARREST AND RELEASES F/FEBRUARY 2015

ARRIVALS	MALE	FEMALE	TOTAL
	164	56	220
RELEASES	MALE	FEMALE	TOTAL
	138	53	191

NUMBER OF DAYS INMATES SERVED F/FEBRUARY 2015

DAYS	INMATES	DAYS
1	55	16
2	51	17
3	19	18
4	10	19
5	15	20
6	7	21
7	8	22
8	4	23
9	6	24
10	7	25
11	5	26
12	3	27
13	5	28
14	5	62

Fiscal Court Orders

Mar. 17, 2015

Book 38
Page 68

REGULAR SESSION OF NELSON FISCAL COURT

****ROAD DEPARTMENT**

Jim Lemieux reported: 1) On on-going work, with report on latest snow event that once again pulled Road Department off the bulky-item project and put the Road Department behind by two days. Private contractors were used heavily during the snow, in part due to some County vehicles being disabled. 2) Salt barn planning is underway, with bids to be done in a couple of weeks and, once bulky item is complete, salt in old barn will have to be moved so that old building can be torn down. Following description of the type of building that is being planned, on motion of Keith Metcalfe, second of Jerry Hahn, by unanimous vote of the Court, **IT IS HEREBY ORDERED** to authorize advertisement of bids for a salt barn as described. 3) On price of asphalt, which has gone down by about \$2.70 a ton.

ROAD DESIGN STANDARDS - Road design standards that were adopted in November of 2002 will be upgraded as recommended by County Engineer Jim Lemieux, this on motion of Jerry Hahn, second of Jeff Lear, and on affirmative vote of all Court members, with the understanding that the Court may choose not to release the bond unless all areas addressed within the guidelines are approved and that the amended standards apply to any developments currently underway:

**Guidelines for the
Release of Performance Bonds
and the
Acceptance of Roadways
Into the
Nelson County Roadway Maintenance System.**

The Roadways shall be completed to County Standards ("General Provisions for the Design and Construction of Public Roadways, Nelson County", (latest revision) to include subgrade construction, road shoulder construction, ditch construction, DGA construction, asphalt base and/or asphalt surface placement, sidewalk construction (see special note below) and all vegetation establishment within County right of way

Placement of the asphalt surface prior to the winter season shall be the decision of the developer. Concrete curbs require the final asphalt surface. Use of a construction entrance is highly recommended.

The completed and approved roadways shall go through a minimum of a Winter and Spring season.

Each Roadway within the development (phase) shall have a minimum of 50 percent of the houses constructed/completed (including driveways) along each road.

A Performance Bond secured with letter of credit equal to the uncompleted work or at least the cost of an asphalt surface overlay and estimated cost of final seeding/strawing of right of way shall be maintained on the roadways until Final Release

All roadway areas within the right of way including shoulders, ditches, cross drain ditches and/or drainage easements shall be properly constructed with no rutting due to erosion. These areas shall have fully established grass vegetation and/or sod. All areas requiring rip rap or other channel lining material shall be properly constructed with channel lining material installed and functional.

The developer shall request the County for a final acceptance at the end of the Winter/Spring season and after all areas in right of way have had established vegetation and after 50 percent of the houses have been constructed/completed (including driveways), If no roadway failures or pumping are evident, then the developer shall place the final asphalt surface (if not yet accomplished). Any road failures identified shall be repaired. Any drainage areas where rutting occurs or grass is not established shall be repaired and have grass or sod fully established.

After placement of the final asphalt surface and all other areas meet the above requirements, then the roadways shall be accepted into the County maintenance system and all bond requirements shall be released.

Fiscal Court Orders

Special note: Sidewalk Construction (if applicable)- Sidewalks are difficult to construct and remain undamaged during house construction. Therefore, at the subdivision developer's option and to obtain roadway bond release prior to all sidewalks constructed, the subdivision developer shall provide a Letter of Credit to the Nelson County Fiscal Court in the amount of \$1000 per lot where no sidewalk has been constructed. This amount may be adjusted over time should the cost of constructing sidewalks increase. The Letter of Credit shall guarantee funds to construct the sidewalks for a three (3) year time limit. At the end of the three year time limit, the County has the option of utilizing the Letter of Credit to fund the construction of unfinished sidewalks or extend the time limit should the situation warrant.

These Guidelines have been adopted by Nelson County Fiscal Court on March 17, 2015

****LANDFILL/SOLID WASTE**

Presenting the bulky-item report to date, Brad Spalding asked Court members to note number of tires being collected. He is in the process of looking for someone who can recycle tires:

Nelson County Bulky Item (1 week)

	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
<u>Cubic Yards</u>	635.8	690.1	466	858	1,076
<u>Tons</u>	99.73	88.23	70	144	189
<u>Tires</u>	1,160	520	900	795	910
<u>Disposal Cost</u>	\$6,746	\$6,195	\$4,752	\$7,908	\$9,850

ON-GOING - Spalding told Court members that Mar. 25 is the end of the public notice period regarding amending the Solid Waste Plan. To date, no comment has been received. Explaining the leachate system and amounts being pumped, Spalding said that lines are beginning to "sludge up",

APPOINTMENT - RECREATION ADVISORY BOARD

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, Sue Rogers is hereby appointed to the Bardstown-Nelson County Recreation Advisory Board for a term in accordance to the Bylaws or governing Regulations in place.

Dean Watts
Nelson County Judge Executive

Date

Fiscal Court Orders

Mar. 17, 2015
REGULAR SESSION OF NELSON FISCAL COURT

Book 38
Page 70

The appointment of Sue Downs to the Bardstown-Nelson County Recreation Advisory Board is approved on motion of Keith Metcalfe, second of Jeff Lear, and by affirmative vote of all Court members.

Following updates presented by County Clerk Elaine Filiatreau concerning new printing/scanning system just installed by the Kentucky Transportation Cabinet, and following recognition of Thomas Nelson High School teacher David Mudd by Magistrate Jeff Lear and note of Mr. Mudd's work with students in teaching and presenting local Government, on motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Mar. 17 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK