

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.

MINUTES APPROVED - MAY 5

On motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the May 5 session of Nelson Fiscal Court as presented.

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
May 19, 2015**

Name	Memo	Account	Amount
01 General Fund			
ADP	PR 050115	9100301 · Payroll Processing	\$ 409.93
AIA Kentucky	Coffman training	5115569 · Codes - Staff Training	95.00
American Tire	Tires for CS trailer	5340340 · Comm Svc Vehicle Main	306.80
Aqua Treat	Monthly treatment	5415329 · Civic Center Maint Contracts	184.80
Barrie, Jennifer	Sheriff office cleaning - 0415	5105329 · Law Enforc. Bldg Main Contracts	1,000.00
Beaven Equipment	2014 Explorer- install dog cage	5105340 · Law Enforc Vehicle maintenance	240.00
Beaven Equipment	SO 53	5105340 · Law Enforc Vehicle maintenance	192.00
Bluegrass Uniforms Inc.	Gilliland	5105481 · Law Enforc Uniforms	151.00
BNC Human Rights Commission	Funding FY 2015	5330507 · Human Rights Commission	1,500.00
City of Bardstown	Annual recreation support	5405348 · Recreation Program Support	50,000.00
City of Bloomfield	Annual recreation support	5405348 · Recreation Program Support	5,000.00
Communicare, Inc.	IDT Evaluation	5301357 · Indigent Person Services	210.00
Danville Office	Printer ink, pens	5001445 · CJE Office supplies	168.93
Danville Office	Storage boxes, paper	5040445 · Treasurer Office Supplies	108.39
Danville Office	Folders	5115445 · Codes - Office Supplies	47.98
Duplicator Sales & Service Inc	Monthly copy charges	5205445 · Animal Control Office supplies	14.50
Feed America Ky	Feed America Program 0415	5330515 · Feed America Program	205.71
Holt Computers	Service Teresa, Don's computers	5115445 · Codes - Office Supplies	75.00
Kenny's Laundry	Alterations	5105481 · Law Enforc Uniforms	45.80
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	310.00
Kimball Midwest	Pliers, torch, AC thermometer	5090475 · Maintenance - Tools	336.78
Landmark Comm Newspapers	LGEA Hearing, help wanted, bids	9100539 · Advertising & Legal Notices	723.01
Leo Talbott & Son, Inc.	Boiler service 0115	5080329 · Old Courthouse Main Contracts	90.00
Leo Talbott & Son, Inc.	Heat pump service calls 0115	5415329 · Civic Center Maint Contracts	270.00
Lincoln Trail Health Dept	FY 2015 Appropriation - final	5231507 · Health Dept Appropriation	163,402.75
Nelson County Coroner	Coroner transports 0415	5020308 · Coroner Autopsy & Services	400.00
New Haven, City of	Annual recreation support	5405348 · Recreation Program Support	5,000.00
Patrons Home Center	Drawer lock repairs	5040445 · Treasurer Office Supplies	12.58
Patrons Home Center	Custodial supplies	5080411 · Old Courthouse Custodial Supply	262.92
Patrons Home Center	Bulbs, ballasts, repairs, weed killer	5081334 · Justice Center Bldg Maint	328.74
Patrons Home Center	Custodial supplies	5081411 · Justice Center Custodial Supply	340.10
Patrons Home Center	Custodial supplies	5085411 · Sutherland Bldg Custodial Suppl	262.92
Patrons Home Center	Weed sprayers, drill bits, straps	5090427 · Maintenance - Supplies	278.85
Patrons Home Center	Paint supplies, water leak repairs	5105334 · Law Enforc Building Maint	201.16
Patrons Home Center	Orange marking paint	5105427 · Law Enforc Supplies	83.86
Patrons Home Center	Water heater install	5205334 · Animal Control Building Main	85.17
Patrons Home Center	Custodial supplies	5305411 · Sr Citizens Custodial Supply	302.88
Patrons Home Center	Custodial supplies	5415411 · Civic Center Custodial Supplies	262.92
Patrons Home Center	Install water heat	5425334 · Fairgrounds Support	45.91
Patrons Home Center	Voter cards postage	5065427 · Elections Supplies	128.20
Publishers Printing Co	Exterior window grids - CC office	5081334 · Justice Center Bldg Maint	540.00
Quality Auto Glass			

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Quick Care	April 2015 general maint	5105340 · Law Enforc	Vehicle maintenance	343.54
Quick Care	Brakes - SO 32, 38	5105340 · Law Enforc	Vehicle maintenance	871.25
S & R Supply	Capacitors - AC units	5081334 · Justice Center	Bldg Maint	12.63
Sherwin Williams	Paint sprayer repair kit	5090427 · Maintenance	- Supplies	67.50
Springfield Laundry	Mats	5080411 · Old Courthouse	Custodial Supply	75.00
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	120.00
Springfield Laundry	Mats	5415411 · Civic Center	Custodial Supplies	25.00
St Monica Parish	Voting machine storage	5065364 · Elections	Equipment Storage	1,350.00
W W Grainger	AC Blower motor- Judge Kelley	5081334 · Justice Center	Bldg Maint	180.36
Willett's Lawn & Landscape	Justice Center mowing - 0415	5081329 · Justice Center	Main Contracts	680.00
Willett's Lawn & Landscape	Park mowing - 0415	5405348 · Recreation	Program Support	1,120.00
Total 01 General Fund				<u>239,020.87</u>
02 Road Fund				
American Tire	Repair tire - Truck 305	6105336 · Equipment	repairs	46.24
Cintas	Uniforms	6105481 · Uniforms		1,372.62
Fastenal	CAT 433B	6105443 · Parts		28.38
Fisher Auto	Motor treatment	6105427 · Garage	supplies	79.50
Fisher Auto	Fuel truck	6105443 · Parts		52.32
Ice, Joseph K	Replace damaged mail box	6105537 · Property	damage claims	27.01
Kentucky One	Random testing, employee medical	9400547 · Employee	Medical/WC Claims	175.00
Kerr Office Plus	Monthly copy charges	6103445 · Office	Supplies	15.00
Keystops	Fuel	6105429 · Fuel		9,131.22
Kimball Midwest	Garage supply	6105427 · Garage	supplies	149.99
Lasco	Filters	6105427 · Garage	supplies	110.39
Limestone Farm Lawn	Boom mower	6105443 · Parts		56.08
Mago Construction	Woodlawn Rd/Connector	6105-311 02 · District	2	21,467.25
Mago Construction	Spring Court	6105-311 06 · CJE	Paving Allowance	10,041.19
Mago Construction	Creek Pointe	6105-311 06 · CJE	Paving Allowance	15,145.20
Mago Construction	Discretionary - Stevens Lane	6105-311 07 · State	Bond Projects	38,433.20
Mago Construction	Discretionary - Hobbs Lane	6105-311 07 · State	Bond Projects	43,539.11
Patrons Home Center	Repair concrete wall	6103334 · Building	Maintenance	54.62
Patrons Home Center	Custodial supplies	6105427 · Garage	supplies	262.92
Patrons Home Center	Fasteners	6105443 · Parts		2.00
Patrons Home Center	Shovel - gradall crew	6105475 · Tools		25.98
Saf-ti-Co	Bridge, street signs	6105469 · Signs &	Posts	745.25
Tractor Supply	Bushhog	6105443 · Parts		14.99
Truck Parts & Service	Oil lube, lubercool, cotter pins	6105427 · Garage	supplies	112.20
Truck Parts & Service	Truck 305, mechanic truck, straps	6105443 · Parts		181.30
Wayne Supply	Clam bucket	6105443 · Parts		97.34
Total 02 Road Fund				<u>141,366.30</u>
03 Jail Fund				
American Tire	Tires	5101340 · Vehicle	maintenance	322.05
Central Ky Radiology	Inmate medical	5101549 · Routine	Medical	353.69
Clems	Food	5101425 · Food		866.08
Coca Cola	Inventory purchases	5101428 · Canteen	Inventory	137.50
Cochran Pharmaceuticals	Inmate medical	5101549 · Routine	Medical	124.32
Cornerstone Institutional LLC	Bullet resistance glass	5101334 · Building	Maint Supplies	2,451.52
Dean Milk	Milk	5101425 · Food		1,001.33
Flaget Memorial Hospital	Inmate medical	5101549 · Routine	Medical	4,892.32
Flowers Baking Co	Bread	5101425 · Food		473.24
Gordon Foods	Dishmachine lease	5101336 · Equipment	Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 · Custodial	Supplies	2,876.53
Gordon Foods	Kitchen supplies	5101423 · Food	Prep & Serving Supplies	1,174.88
Gordon Foods	Food	5101425 · Food		6,871.78
Gordon Foods	Canteen purchases	5101428 · Canteen	Inventory	315.32
Gordon Foods	Testing supplies	5101549 · Routine	Medical	58.16
ICS Jail Supplies	Cleaning supplies	5101411 · Custodial	Supplies	50.40
ICS Jail Supplies	Prisoner hygiene supplies	5101453 · Prisoner	Hygiene	822.60
ICS Jail Supplies	Orange shirts, pants	5101465 · Prisoner	Clothing	319.00
IHS Pharmacy	Inmate medical	5101549 · Routine	Medical	758.92
Kentucky One	Inmate medical	5101549 · Routine	Medical	943.42
Kentucky One	Random testing, employee medical	9400547 · Employee	Medical/WC Claims	185.00

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Ky Dept of Housing	Annual boiler inspection	
Leo Talbott & Son, Inc.	Boiler install	5101329 · Building Main Contracts 40.00
Maxima Supply	Inventory purchases	5101329 · Building Main Contracts 1,240.00
Medica	Inmate medical	5101428 · Canteen Inventory 395.72
Patrons Home Center	Thermocouple - stove	5101549 · Routine Medical 221.96
Patrons Home Center	Custodial supply	5101334 · Building Maint Supplies 11.99
Roby's Country Gardens	Food	5101411 · Custodial Supplies 49.99
Securus	Phone cards	5101425 · Food 693.50
Universal Toxicology LLC	Pre-trial testing	5101428 · Canteen Inventory 985.40
Total 03 Jail Fund		5101550 · Pretrial Testing Supplies 1,258.00
		29,979.62

04 LGEA Fund		
Haydon Materials	Various county roads	6105409 · Rock 2,157.07
Total 04 LGEA Fund		2,157.07

09 EMS Fund		
Airgas Mid America	Oxygen	5140550 · Medical supplies & Materials 189.25
American Tire	Sq 31 32 33 34 35 38 39	5140340 · Vehicle Maintenance & Repairs 396.90
American Tire	Sq 33 34 38 39	5140439 · Oil, lubes 315.05
American Tire	Sq 31	5140443 · Vehicle Parts 223.06
American Tire	Sq 32 35	5140479 · Tires 672.30
Arrow International Inc	Medical supplies	5140550 · Medical supplies & Materials 124.41
Beaven Equipment	Sq 36 38 39	5140340 · Vehicle Maintenance & Repairs 495.00
Beaven Equipment	Sq 36 39	5140443 · Vehicle Parts 1,197.00
Beaven Equipment	Sq 38	5140550 · Medical supplies & Materials 645.00
Bluegrass Uniforms	Uniforms	5140481 · Staff Uniforms 104.94
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials 90.60
Danville Office	Window envelopes, ink, forms	5140445 · Office Supplies 212.97
DC Communications LLC	Radio and equipment	5140739 · EMS Equipment 2,527.09
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs 482.50
Franklin Family Chevrolet	Sq 33	5140340 · Vehicle Maintenance & Repairs 342.00
Franklin Family Chevrolet	Sq 33	5140443 · Vehicle Parts 36.94
Galls	Uniforms	5140481 · Staff Uniforms 170.15
Mohawk Medical	Medicine and supplies	5140550 · Medical supplies & Materials 583.21
Newcomb Oil Co	Fuel	5140429 · Fuel 5,250.43
Patrons Home Center	Kitchen supplies	5140411 · Custodial supplies 179.65
Pat's Alterations	Uniform alterations	5140481 · Staff Uniforms 41.00
Sam's Club	Maint supplies	5140334 · Building maintenance 279.13
Select-Tech Inc	LED's, strobe lights	5140443 · Vehicle Parts 261.01
Taylor Battery Company Inc	Batteries	5140443 · Vehicle Parts 213.02
TriTech EM Systems	2016 Software Subscription	5140336 · Equipment Maintenance & Repairs 2,893.85
Truck Parts & Service	LED lights	5140443 · Vehicle Parts 60.18
Total 09 EMS Fund		17,986.64

Subtotal - General Fund Bills

\$ 430,510.50

13 Solid Waste Fund		
Bardstown Church of God	Lenore Road	5215315 · Roadside Cleanup \$ 625.00
Bloomfield Baptist Church	Murrays Run	5215315 · Roadside Cleanup 500.00
Euclid Lodge #13	Poplar Flat	5215315 · Roadside Cleanup 375.00
Girl Scout Troop #550	Hwy 150 Springfield Rd	5215315 · Roadside Cleanup 150.00
Kentucky USA Wrestling	Hwy 150	5215315 · Roadside Cleanup 300.00
Kiwanis Club	Nazareth Road	5215315 · Roadside Cleanup 250.00
Nelson Co 4H Shooting Sports	Hwy 62 Bloomfield Rd	5215315 · Roadside Cleanup 250.00
Nelson Co Baptist Church	Louisville Rd	5215315 · Roadside Cleanup 1,250.00
Nelson Co Hot Shots	Stringtown Rd	5215315 · Roadside Cleanup 250.00
Nelson Elite Cheer	Hwy 62 Bloomfield Rd	5215315 · Roadside Cleanup 250.00
New Haven Public School	New Haven Rd	5215315 · Roadside Cleanup 250.00
Parkway Baptist Church	Parkway Drive	5215315 · Roadside Cleanup 250.00
Queen of Nelson #87	Gilkey Run	5215315 · Roadside Cleanup 125.00
TNHS - various groups	Templin Avenue, Pottershop	5215315 · Roadside Cleanup 500.00
American Tire	Shop tires	5215479 · Tires 2,502.90
FleetPride	Trucks 409-410-412-416	5215443 · Parts 4,932.35
General Fund	3% - 11631 customers@\$8/mo	5215543 · Franchise fee 33,496.08
Kentucky One	Employee medical	9400547 · Employee Medical/WC Claims 70.00
Keystops	Fuel	5215429 · Fuel & Lubricants 10,613.37

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Lasco	Truck 414 - beam job	5215443 · Parts	2,798.95
Mackin's Wrecker	Truck 412	5215336 · Equipment Repair	175.00
Salt River	Garbage billing services	5215320 · Collection Contracts	10,469.70
Springfield Laundry	Uniforms	5215481 · Employee uniforms	378.40
Truck Parts & Service	Truck 410; rope, tire patching	5215443 · Parts	243.95
USPS	Postage for delinquent accounts	5215445 · Office Supplies	490.00
Total 13 Solid Waste Fund			71,495.70

Nelson County Fiscal Court Bills for Court Approval

May 19, 2015

Name	Memo	Account	Amount
15 Landfill Fund			
AmCon Environmental	Tarps	5210446 · Cover Material	2,513.50
Duplicator Sales & Service Inc	Monthly copy charges	5210445 · Office Expense	75.44
Fisher Auto	Antifreeze, brake cleaner	5210427 · Main supplies	118.86
Fisher Auto	Batteries	5210443 · Parts	107.06
Gordon Foods	Coffee	5210445 · Office Expense	142.70
Haydon Materials	Rock	5210571 · Property Maintenance	131.39
Keystops	Fuel, bulk oil purchase	5210429 · Fuel & Lubricants	5,509.01
Lasco	Truck 303	5210443 · Parts	162.64
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	644.50
Patrons Home Center	Cable ties	5210443 · Parts	23.97
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	111.00
Springfield Laundry	Uniforms	5210481 · Uniforms	281.20
Teledyne Instruments Inc	Flow meter	5210581 · Leachate Maintenance	6,735.70
Wayne Supply	963 Highlift, 420 Backhoe	5210443 · Parts	2,298.31
Total 15 Landfill Fund			18,855.28

23 Occupational Tax Fund

Danville Office	Paper	5047445 · OLF Office supplies	137.86
Danville Office	Toner, paper	5047445 · OLF Office supplies	137.86
Total 23 Occupational Tax Fund			275.72

97 PIC

Patrons Home Center	Phone line repairs	5082334 · SOB Bldg Main	16.57
Patrons Home Center	Custodial supplies	5082411 · SOB Custodial Supplies	303.05
Springfield Laundry	Mats	5082411 · SOB Custodial Supplies	30.00
Willitt's Lawn & Landscape	Greenspace mowing- 0415	5085329 · Building Main Contracts	400.00
Total 97 PIC			749.62

Subtotal - PIC Fund Bills

\$ 91,238.46

Nelson County Fiscal Court Additional Bills for Court Approval

May 19, 2015

Name	Memo	Account	Amount
01 General Fund			
ADP	PR 050715	9100301 · Payroll Processing	\$ 46.20
Bluegrass Uniforms Inc	Pineiroa	5105481 · Law Enforc Uniforms	235.00
Galls	Kaminski	5105481 · Law Enforc Uniforms	61.00
Hamilton Excavating	Top soil - soccer fields DWP	5405348 · Recreation Program Support	1,000.00
Kieslers Police Supply Inc	Weapon lights, Glock magazines	5105481 · Law Enforc Uniforms	240.00
Quick Care	SO 47	5105340 · Law Enforc Vehicle maintenance	215.00
Quill Corporation	Printer ink	5040445 · Treasurer Office Supplies	119.97
SecureNet	Security system - Humane Society	5205329 · Animal Control Maint Contracts	39.95
Speedway	Fuel	5105429 · Law Enforc Fuel	636.91
SupplyWorks	Faucet repair - drug court	5081334 · Justice Center Bldg Maint	356.02
Total 01 General Fund			2,950.05

02 Road Fund

Airgas Mid America	Welding supplies	6105427 · Garage supplies	47.68
Conway Heaton	Vehicle damage - D Newton	6105537 · Property damage claims	1,264.00

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Hamilton Excavating	Dirt - shoulder repair	6105431 · Fences & ROW	25.00
Lawson Products	Garage supplies	6105427 · Garage supplies	141.23
Zee Medical	First aid supplies	6105594 · Crew Safety Equipment	58.95
Total 02 Road Fund			1,536.86

13 Solid Waste Fund			
Culver, Charles Eric	Boot allowance	5215481 · Employee uniforms	75.00
Total 13 Solid Waste Fund			75.00

Total Additional Bills \$ 4,561.91

NELSON COUNTY FISCAL COURT
PrePaid Bills and Upcoming Transfers for Court Approval
May 19, 2015

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
BP Gas	Fuel	5105429 · Law Enforcement Fuel	\$ 5,074.39
Nelson County Jail	Budgeted Transfers - 4/30/2015	4909 03 · Transfers to Jail	64,404.41
<u>Jail Fund</u>			
Ky Jailers Association	Jailers Conference	5101569 · Staff Training	450.00
Less Discount			(100.00)

<u>Occupational License Fund</u>			
Road Fund	FY 15 Appropriation	4909 02 · Transfers to Road	200,000.00
General Fund	FY 15 Appropriation	4909 01 · Transfers to General Fund	6,000.00

<u>PIC Fund</u>			
Town & Country Bank	2002 Public Property Bonds	7200 602 07 · Justice Center Principal	665,000.00
Town & Country Bank	2002 Public Property Bonds	7200 605 07 · Justice Center Interest	96,003.75
Town & Country Bank	2003 Public Property Bonds	7200 602 07 · Justice Center Principal	20,000.00
Town & Country Bank	2003 Public Property Bonds	7200 605 07 · Justice Center Interest	4,300.00

these payments are wired to T&CB by AOC (Administrative Office of the Courts); the bank then distributes payments to the bond holders (due June 1, 2015)

TOTAL PAID BILLS \$ 1,061,132.55

NELSON COUNTY FISCAL COURT
FY 15 TRANSFERS FOR APPROVAL
May 19, 2015

Account Name	Transfer From	Amount
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<u>01 GENERAL FUND</u>		
Reserve for emergencies/transfer	9200-999	-
School Children Transportation	6301-370	(25,600.00)
Workers Comp Insurance	9400-209	(5,600.00)
Life/Disability Insurance	9400-204	(2,800.00)
Retirement	9400-202	(10,000.00)
Unemployment Insurance	9400-208	(2,000.00)
Coroner supplies	5020-427	700.00
Magistrate conferences	5025-569	300.00
Magistrate travel	5025-577	400.00
Election Equipment	5065-717	7,100.00
Justice Center Insurance	5081-521	2,000.00
Sutherland Bldg Maint Contracts	5085-329	3,300.00
Law Enforcement Building Maint	5105-334	200.00

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Law Enforcement Radios	5105-339	300.00
Law Enforcement Supplies	5105-427	300.00
Law Enforcement Office Supply	5105-445	100.00
Law Enforcement Uniforms	5105-481	15,000.00
Code Enf Office Supply	5115-445	300.00
Code Enf Staff Training	5115-569	200.00
Code Enf Telephones	5115-573	200.00
EMA Director	5135-107	1,100.00
EMA Vehicle Maint	5135-340	400.00
EMA Vehicle Parts	5135-443	200.00
EMA Plaza Utilities	5135-578	300.00
EMA Office Expense	5135-445	(300.00)
Dive Team Supplies	5134-427	(2,000.00)
Humane Society Contract		2,400.00
Animal Control Maint Contracts	5205-315	300.00
Animal Control Building Supplies	5205-329	300.00
Animal Control Vehicle Maint	5205-334	500.00
Animal Control Feed and Supplies	5205-340	300.00
Dog Warden Deputy Salary	5205-427	300.00
	5205-103	1,200.00
Indigent Person Services	5301-357	300.00
Sr Citizen Custodial Supply	5305-411	300.00
Public Defender Contract	5310-332	800.00
Recreation Program Support		(28,800.00)
Recreation Capital	5405-348	28,800.00
Civic Center Maint Contracts	5415-329	5,000.00
Fairgrounds Support	5425-334	200.00
Employee Medical/MVC Claims	9400-547	500.00
Telephones	9100-573	1,800.00
Advertising and Legal Notices	9100-539	2,000.00
02 ROAD FUND		
Reserve for emergencies/transfer	9200-999	
Radio Tower Rental		(4,000.00)
Telephones	6103-364	300.00
Uniforms	6103-573	300.00
Property damage claims	6105-481	2,000.00
Staff Training	6105-537	1,000.00
	6105-569	400.00
03 JAIL FUND		
Reserve for emergencies/transfer	9200-999	-
Building Maint Supplies	5101-334	2,000.00
Vehicle Maint	5101-340	400.00
Linens	5101-437	1,100.00
Pretrial Testing Supply	5101-550	1,700.00
Staff Training	5101-569	400.00
Juvenile Housing Contracts	5102-314	3,800.00
Inmate Medical		(9,400.00)
09 EMS		
Reserve for emergencies/transfer	9200-999	(39,200.00)
Custodial supplies	5140-411	300.00
Vehicle parts	5140-443	4,500.00
Office expense	5140-445	1,700.00
Tires	5140-479	200.00
Medical supplies and materials	5140-550	5,500.00
Salaries	5140-137	26,000.00
Social Security	9400-201	1,000.00

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13 SOLID WASTE FUND

<u>Reserve for emergencies/transfer</u>	9200-999	(13,000.00)
Garage supply		900.00
Parts	5215-427	10,000.00
Office Expense	5215-443	900.00
Uniforms	5215-445	700.00
Franchise Fee	5215-481	500.00
	5215-543	

15 LANDFILL FUND

<u>Reserve for emergencies/transfer</u>	9200-999	-
Environmental Remediation Fee	5210-314	200.00
Credit Card Processing	5210-318	700.00
Custodial supplies	5210-411	300.00
Garage supplies	5210-427	1,500.00
Leachate maintenance	5210-581	8,000.00
Landfill Operators	5210-149	29,000.00
Social Security	9400-201	1,800.00
Workers Comp Insurance	9400-209	(8,400.00)
Utilities	5210-578	(16,100.00)
Fuel	5210-429	(17,000.00)

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<u>Reserve for emergencies/transfer</u>	9200-999	-
SOB Custodial Supply	5082-411	300.00
Corporation license fees	5085-443	100.00
Radio Tower	8011-703	700.00
Salt River Note Payable - Interest	7500-607-12	2,258.72
Salt River Note Payable - Principal	7500-603-12	(2,217.72)
Property insurance	5085-521	(1,141.00)

TAX MORATORIUM

Discussion of applications by Charles Jemley (Bardstown) and Tracye Cheek (Bloomfield) centered around violation of statutes in that the projects were begun prior to the 30-day notification requirement. No action.

EASEMENT - BOONE'S BUTCHER SHOP

Boone's Butcher Shop has asked that County grant an easement onto County-owned property located near the City of Bardstown's electric substation; Boone plans to build an addition onto his building. However, the City of Bardstown will have to grant a variance if this plan is approved. On motion of Bernard Ice, second of Jerry Hahn, by affirmative vote of Court members Ice, Hahn, Hutchins, Lear and Watts, IT IS HEREBY ORDERED to grant an easement onto County property as requested by Boone's Butcher Shop, this dependent on the granting of a variance from the City of Bardstown and needed permitting. Magistrate Keith Metcalfe voted against the motion.

PICKUP TRUCK BID (RUSSELL)

Nelson County Fiscal Court
Pickup Truck Bid Opening
May 8, 2015

Make/Model	Warranty
2016 F 250 Crew Long Wheel Base	3-Yr, 36,000 Mile Bumper to Bumper
2016 F350 Crew Long Wheel Base	5-Yr, 100,000 Mile Drivetrain

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On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve contracting for the 2016 Ford F350 at \$28,223.00.

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DEPARTMENT REPORTS

****JAIL**

Jailer Dorcas Figg presented her regular report as follows:

NELSON COUNTY JAIL

MAY	Total	Hardin Co	HIP	State	W-End	In House	CIRCUIT WAITING COURT	52
Wed.06	120	2	1	38	3	114		
Thur. 07	123	2	1	38	3	117		
Fri. 08	119	3	1	40	3	112		
Sat. 09	120	3	2	41	2	113		
Sun. 10	118	3	2	41	2	111		
Mon. 11	120	3	2	39	4	111		
Tue. 12	116	3	2	36	4	107		
Wed. 13	114	4	2	37	4	104		
Thur. 14	114	4	2	36	4	104		
Fri. 15	123	4	2	36	2	115		
Sat. 16	117	4	2	33	2	109		
Sun. 17	116	4	2	33	1	109		
Mon. 18	113	4	2	33	0	107		
Tue. 19	121	4	2	33	3	112		

APRIL 2015 DAILY AVERAGE	
Mandays	Average
CI	811
CD	291
NELSON	2411
TOTAL	3513

NEW ARREST AND RELEASES F/APRIL 2015			
ARRIVALS	MALE	FEMALE	TOTAL
	162	57	219
RELEASES	MALE	FEMALE	
	151	57	208

SENTENCED INMATES	
DISTRICT COURT	9
WEEKENDS	0
WAITING COURT	15
HIP	2
WORK RELEASE	0
C/S	0
STATE SENTENCED	
CI	21
CD	12
CI SERVING WEEKENDS	4
COMMUNITY SERVICE	6
WORK RELEASE	3
CIRCUIT SENTENCE TO JAIL	3
DRUG COURT	0
HIP	0

NUMBER OF DAYS INMATES SERVED F/APRIL 2015		
DAYS	INMATES	DAYS
1	86	16
2	71	17
3	23	18
4	4	19
5	14	20
6	2	21
7	6	22
8	10	23
9	6	24
10	6	25
11	6	26
12	3	27
13	2	28
14	2	29
15	17	30

SENTENCED INMATES
DISTRICT COURT 9
WEEKENDS 0
WAITING COURT 15
HIP 2
WORK RELEASE 0
C/S 0
STATE SENTENCED
CI 21
CD 12
CI SERVING WEEKENDS 4
COMMUNITY SERVICE 6
WORK RELEASE 3
CIRCUIT SENTENCE TO JAIL 3
DRUG COURT 0
HIP 0

****EMS**

EMS Director Joe Prewitt reported 1) that EMT class that local EMS has been conducting was concluded last week, with all students passing and now preparing for national computer testing; 2) that this is National EMS Week; and 3) that the State Board of EMS conducted their annual inspection recently, finding no major deficiencies.

****LANDFILL/SOLID WASTE**

Landfill Engineer Brad Spalding reported 1) on Memorial Day holiday schedule; 2) on receipt of flow meter and beginning of installation; 3) of completion of tire pick-up; and 3) of encounter by garbage crews with a 4½ ft. rattle snake.

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****ROAD DEPARTMENT**
2015 SALT BIDS - Bid report:

2015
Road Salt Reverse Auction Bids
Thru the Kentucky Association of Counties (KACO)
Nelson County

7, May 2015 - 4:10 PM EST.
www.orbisonline.com/kaco

Compnay	Unit Bid \$/Ton - Delivered	Est. Quantity Tons	Estimated Cost if 100 % purchased
Central Salt, LLC Eglin, IL	\$76.85	1400	\$107,590.00
The Detroit Salt Co.	\$78.75	1400	\$110,250.00
Cargill Deicing, Inc. North Olmsted, OH	\$76.23 ;low bid	1400	\$106,722.00
Compass Minerals America	\$80.63	1400	\$112,882.00
MORTON SALT	\$101.00	1400	\$141,400.00

History Road Salt Costs	Price per ton	Tons delivered Salt	Tons Delivered Sand
Year 2005-2006	\$41.50	500	
Year 2006-2007	\$42.25	600	
Year 2007-2008	\$43.05	750	
Year 2008-2009	\$69.20	1200	used ~ 500 tons se
Year 2009-2010	\$67.00	1000	used ~ 500 tons se
Year 2010-2011	\$69.15	1493	~ 1653 tons sand
Year 2011-2012	\$69.18	152	~256 tons sand
Year 2012-2013	\$66.82	397	~ 407 tons sand
Year 2013-2014	\$63.00	1035	1670~ tons sand
Year 2014-2015	\$87.99	484	655~tons sand

decrease from 2014	-\$11.76 -13%	/ton /ton
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On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve Cargill Deicing, Inc. as the salt vendor as bid.

BACKHOE LEASE - Backhoe has been included in the upcoming budget; however, there is current need for a backhoe. Wayne Supply has submitted a proposal for lease of a 2011 backhoe at \$2,000 a month; total lease amount would be applied to the purchase of a backhoe if that purchase is from Wayne. On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve a six-month lease of a 2011 backhoe from Wayne Supply, with lease amount to be credited to purchase of a backhoe should that purchase occur.

MAYWOOD AVE. - PLAT CORRECTION -Explanation and drawing was presented to members of Nelson Fiscal Court showing Maywood Ave. as it was built as opposed to the way it was originally platted. On motion of Sam Hutchins, second of Jerry Hahn, IT IS HEREBY ORDERED to approve the following Agreed Order whereby the corrected plat is accepted as presented (Plat Cabinet 17, Slot 32 in the office of the Nelson County Clerk) and according to Kentucky statute:

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Agreed Order (Per KRS 178.060) Nelson Fiscal Court

All parties that have signed on the attached plat have agreed to the proposed changes for the corrections to Maywood Avenue.

Therefore, on this date, May 19, 2015, Nelson Fiscal Court agrees to accept the attached plat as a correction to Maywood Avenue.

Further, Nelson County Judge Executive Dean Watts approves the changes as illustrated on the attached plat.

Approved this date by the Nelson Fiscal Court at the regular meeting on May 19, 2015.

Dean Watts, County Judge Executive

****ON-GOING - County Engineer Jim Lemieux reported as follows:**

1) explanation of a request by the City of Bardstowm for an easement through County property at the Justice Center for an underground electrical line to service a traffic light; no action taken at this time since Court members want to review the request; 2) on closing of Mobley Mill Rd. bridge by the State while bridge is being redone; and 3) on bushhogging, work on salt barn, hot-mix patching and chip-sealling, grade work on Leonard Hall Rd., ditch work and various other jobs on county roads, and hauling of top soil at the request of soccer teams to Dean Watts Park.

BLOOMFIELD AMBULANCE STATION

Bloomfield intends to build a structure that will house ambulances in that area during inclement weather and that will include an office. The Bloomfield City Council has asked that a resolution be drafted whereby this project might have incentive to move forward. On motion of Jerry Hahn, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the following resolution:

RESOLUTION

Nelson Fiscal Court anticipates to lease an ambulance station from the City of Bloomfield at an approximate cost of \$500 per month, provided that all parties agree on specifications and terms to be determined.

County Judge/Executive _____ Date _____

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ORDINANCE AMENDING BUDGET FOR FY 2014-15 (FIRST READING)

County Judge-Executive Dean Watts presented in open Court for first reading the following proposed ordinance related to the annual budget for Nelson County for 2014-15. Said proposed ordinance was read in open Court in resume form and a full copy of the proposed ordinance is as follows:

Amendment #02

AN ORDINANCE relating to the annual budget and amendment thereof.

Whereas the County of Nelson has received additional revenue from excess fees, grants, and investment proceeds, be it ordained by the Fiscal Court of County of Nelson, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2015 is amended to:

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

Account	Description	Amount
01-4138	Transient Room Tax	26,000
01-4727-07	AOC Reimbursements	13,000
01-4727-10	Soil Conservation Reimbursement	14,000
01-4302	Excess Fees - County Clerk	43,000
01-4304	Excess Fees - Sheriff	38,000
09-4512-05	Homeland Security Grant	38,000
15-4799	Certificate of Deposit	657,500

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

01-5420-348	Tourism Commission Support	26,000
01-5081-709	Justice Center Equipment	13,000
01-5235-902	Soil Conservation Assistance	14,000
01-5105-119	Law Enforcement Salaries	32,000
01-5340-723	Community Service Vehicle	29,000
01-9200-999	Reserved for Transfer	20,000
09-5140-739	Grant Equipment- Power Cot	38,000
15-9200-999	Reserved for Transfer	657,500

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 May 19, 2015.

Signed _____
County Judge Executive

Approved as to form and classification on _____

Signed _____
State Local Finance Officer

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

Signed _____
County Judge Executive

Return one copy to the State Local Finance Officer within fifteen days of adoption.

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

BARDSTOWN-NELSON COUNTY FIRE DEPARTMENTS - MAYOR JOHN ROYALTY

Bardstown Mayor John Royalty addressed Nelson Fiscal Court regarding the history and structure of the City of Bardstown Fire Department and the

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"Corporation", the Bardstown-Nelson County Volunteer Fire Department, noting that the two are separate entities which have worked and operated in unison over the years. The City of Bardstown funds the paid department; the "Corporation" is funded mostly through a fee that was added to county residents' property tax bills as a result of an order several years ago by Nelson Fiscal Court. Mayor Royalty's stated purpose is to incorporate the two departments together as a community-oriented service. . .to provide a 24/48 hour fire department. He cited the need for equal funding coming from both sides; figures given were that the corporation side now is funded at \$480,000 whereas the city's fire protection now amounts to \$1.1 million. Royalty also noted unsuccessful attempts to bring both departments to the table, ultimately resulting in his decision to split the entities. He has given Marlin Howard, presently chief of both departments, a letter telling him that he must resign as chief of one of the departments.

In response, Judge Watts emphasized that Nelson Fiscal Court and the Bardstown-Nelson County Volunteer Fire Department are separate entities. Nelson Fiscal Court has always been supportive of the volunteer fire departments in all areas of the County. He said that he hates to see fire fighters embroiled in political issues; he believes they are fire fighters because that is the thing they want to do. Addressing the funding disparity city officials have presented, Judge Watts said that some value must be given to the citizens of the county who are paying the City's occupational tax, stating that 65% to 70% of that tax is brought in by county residents. He also suggested that a full-time fire department could cost between \$2 million to \$3.5 million.

After further discussion, Fire Chief Marlin Howard announced that he would send a letter to the Mayor today stating his intent to remain as Chief of the City of Bardstown Fire Department; he also noted that it is critical that the two departments make the transition in a manner that best serves the needs of the community, working together toward that goal.

Questions continued to center around how costs cited by city officials give a true picture of actual amounts paid by residents. Judge Watts told the Mayor that Fiscal Court would take his presentation under advisement and will have discussions with the Corporation.

Discussion ended with Stacy Faulkner, representing the Volunteer Fire Department, telling Court members that the Corporation had been presented with an ultimatum/proposal to accept or reject; their choice had been to reject.

ORDINANCE - BUDGET FOR NELSON COUNTY FOR FY 2015-16 (FIRST READING)

County Judge-Executive Dean Watts presented in open Court for first reading the following proposed ordinance related to the budget for Nelson County for Fiscal Year 2015-16. Said proposed ordinance was read in open Court in resume form and a full copy of the proposed ordinance is as follows:

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WHEREAS, the proposed budget was tentatively approved by the fiscal court on May 19, 2015, and will be imminently approved as to form and classification by the State Local Finance Officer.

NOW THEREFORE, be it ordained by the Fiscal Court of Nelson County, Commonwealth of Kentucky:

SECTION ONE. The following budget is proposed for the Fiscal Year 2015-2016 and the amounts stated are appropriated for the purposes indicated.

(01) GENERAL FUND	
General Government	\$ 1,308,300
Protection to Persons & Property	1,651,500
General Health & Sanitation	824,700
Social Services	163,000
Recreation	452,400
Roads	54,000
Transportation	220,000
Debt Service	139,100
Capital	95,000
Administration	1,636,700
Reserve	98,000
TOTAL	<u>\$ 6,642,700</u>

(02) ROAD FUND	
Roads	\$ 1,273,000
Capital	1,145,000
Administration	313,000
Reserve	205,000
TOTAL	<u>\$ 2,936,000</u>

(03) JAIL FUND	
Protection to Persons & Property	\$ 1,331,000
Capital	125,000
Administration	311,000
Reserve	15,000
TOTAL	<u>\$ 1,782,000</u>

(04) LGEA FUND	
Roads	\$ 195,000
Reserve	40,000
TOTAL	<u>\$ 235,000</u>

(09) EMS FUND	
Protection to Persons & Property	\$ 1,675,000
Capital	195,500
Administration	561,500
Reserve	50,000
TOTAL	<u>\$ 2,482,000</u>

(13) SOLID WASTE FUND	
General Health & Sanitation	\$ 1,696,000
Capital	205,000
Administration	301,000
Reserve	155,000
TOTAL	<u>\$ 2,357,000</u>

(15) LANDFILL	
General Health & Sanitation	\$ 1,303,000
Capital	103,000
Administration	340,000
Reserve	833,000
TOTAL	<u>\$ 2,579,000</u>

(23) OCC LICENSE TAX FUND	
General Government	\$ 144,200
Transportation	4,800
Administration	14,000
Reserve	70,000
TOTAL	<u>\$ 233,000</u>

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(97) PUBLIC IMPROVEMENT CORP FUND	
General Health & Sanitation	\$ 31,100
Debt Reserve	1,108,300
Reserve	76,000
TOTAL	<u>\$ 1,215,400</u>

SECTION TWO. This Ordinance shall be published in the Kentucky Standard by title and summary within thirty (30) days following adoption.

SECTION THREE. This Ordinance becomes effective upon passage and publication.

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

JUNE MEETING DATES

On motion of Bernard Ice, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to change June meeting dates from June 2 and 16 to June 9 and June 23.

AMBULANCE

On motion of Jerry Hahn, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize that advertisement be done for a new ambulance and for two police cruisers.

HAROLD SNEED

Magistrate Jeff Lear remembered and paid tribute to Harold Sneed, noting his recent death. Harold was an active member of the Republican party. Acknowledgment and tributes were shared:

Rep David Floyd: Wish to emphasize Harold's military service with the Marines, that he was a business owner, and his contribution to the Church.

Sen. Jimmy Higdon: He believed in people and he believed in me and I am very grateful.

Robert Augustine (Chairman of the Nelson County GOP): Harold was on the County Board of Elections for years, vice-chair of the Nelson County GOP, 2nd District GOP Volunteer of the Year for 2013, interim chairman last year during my campaign for City Council--mostly he was my good friend.

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

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK