

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 - JULY 21

On motion of Sam Hutchins, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the July 21 session of Nelson Fiscal Court as presented.

BILLS

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. On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the Court, IT IS ALSO ORDERED to authorize the County Treasurer to make the following transfers:

**Nelson County Fiscal Court
General Funds Bills for Court Approval**
August 4, 2015

Name	Memo	Account	Amount
01 General Fund			
Antennas Unlimited	Crane rental - remove Winchester tower	5145548 · Central Dispatch LOC Projects	\$ 2,400.00
Bachman Parts	Transmission - Spaulding	5115340 · Codes - Vehicle Maintenance	1,575.00
Bluegrass Recreational Prod	Border panels - Culvertown	5405348 · Recreation Program Support	2,080.60
Bluegrass Seed & Fertilizer	Straw - to be reimbursed	5425334 · Fairgrounds Support	110.00
Bumper to Bumper	Sway bar link - Wimsett truck	5205340 · Animal Control Vehicle Expense	41.76
Buzick	Replace door lock at Central Disp	5105334 · Law Enforc Building Maint	63.99
Cardmember	Checks, postage	5040445 · Treasurer Office Supplies	432.74
Cardmember	Certified mail - nuisance reports	5115463 · Codes - Postage	60.88
Cardmember	Mailbox replaced - property damage	5145548 · Central Dispatch LOC Projects	60.41
Carey Sign	Car lettering SO 40, 32, 39, 55	5105427 · Law Enforc Supplies	588.75
Conway Heaton	Credit for returned parts	5105340 · Law Enforc Vehicle maintenance	(234.75)
Conway Heaton	SO 38	5105340 · Law Enforc Vehicle maintenance	115.45
Coulter's Towing	SO 28	5105336 · Law Enforc Equipment Repairs	77.50
Five Star Restaurants	Graduation supplies	5105348 · DARE Program	394.64
Franklin Family Chevrolet	SO 12	5105340 · Law Enforc Vehicle maintenance	971.17
Duplicator Sales	Monthly copy charges	5205445 · Animal Control Office supplies	14.50
Humane Society	Pet license forms	5205445 · Animal Control Office supplies	158.75
J & G Equip	Mower belt, weed eater supplies	5340427 · Comm Svc Supplies	148.46
Kentucky One	Employee medical - pre employment	9400547 · Employee Medical/WC Claims	45.00
Kleentech	Carpet cleaning, scotch guard 0715	5081329 · Justice Center Main Contracts	1,577.00
Kleentech	Carpet cleaning 0715	5085329 · Building Main Contracts	491.00
Ky Home Electronics	Irrigation line repairs	5081334 · Justice Center Bldg Maint	2.99
Landmark Comm News	2014 delinquent tax bills	9100539 · Advertising & Legal Notices	886.88
Leo Talbott & Sons	Chiller start up	5080329 · Old Courthouse Main Contracts	495.00
Leo Talbott & Sons	AC, compressor maint	5085329 · Building Main Contracts	530.00
Leo Talbott & Sons	Heat pump - Health Dept	5415329 · Civic Center Maint Contracts	4,220.00
Leo Talbott & Sons	Cooling tower maint	5415329 · Civic Center Maint Contracts	960.00
Lowe's	Tape	5330515 · Feed America Program	46.98
Nelson EMS	Coroner call	5020308 · Coroner Autopsy & Services	584.40
Publishers Printing Co	Voter cards postage	5065427 · Elections Supplies	77.52
Quick Care Express	Oil changes, air filter	5105340 · Law Enforc Vehicle maintenance	193.40
S & P Cleaning Service	Cleaning service 0715	5085329 · Building Main Contracts	1,370.00
Simplex Grinnell	Fire extinguisher inspections	5080329 · Old Courthouse Main Contracts	38.96
Simplex Grinnell	Annual fee - fire suppression system	5081329 · Justice Center Main Contracts	527.59
Simplex Grinnell	Fire extinguisher inspections	5415329 · Civic Center Maint Contracts	36.00
Tatum Auto Supply	Tow ropes	5090427 · Maintenance - Supplies	48.98
Tatum Auto Supply	Hitch, pin	5340427 · Comm Svc Supplies	20.98
Underwood, Judith A	Civic Center Cleaning 0715	5415329 · Civic Center Maint Contracts	850.00
Willett's Lawn & Landscape	Justice Center mowing - 0615	5081329 · Justice Center Main Contracts	850.00

Fiscal Court Orders

Aug. 4, 2015

Book 38

REGULAR SESSION OF NELSON FISCAL COURT

Page 200

Willett's Lawn & Landscape	DWP 0615	5405348 · Recreation Program Support	1,600.00
Willett's Lawn & Landscape	Culvertown, Balltown 0615	5405348 · Recreation Program Support	850.00
Total 01 General Fund			<u>25,362.53</u>
02 Road Fund			
All State Truck Sales	Truck 306	6105443 · Parts	196.99
Bachman Parts	2005 Dually	6105443 · Parts	285.07
Bardstown Mills	Straw, fescue	6105431 · Fences & ROW	80.50
Bluegrass Seed & Fertilizer	Straw	6105431 · Fences & ROW	28.50
Bluegrass Seed & Fertilizer	Chester Hahn Rd - fence replacement	6105446 · Small Road Projects	751.20
Bumper to Bumper	Transmission fluids	6105427 · Garage supplies	25.56
Bumper to Bumper	Trucks 306, Dually, 95 Chevy	6105443 · Parts	171.83
Buzick	Wood stakes	6105427 · Garage supplies	12.00
Buzick	Rebar	6105457 · Bridge & Culvert Materials	19.50
Cardmember	Postage, printer ink, batteries, cord	6103445 · Office Supplies	318.53
Fastenal	Broom	6105427 · Garage supplies	37.90
Fastenal	Vise	6105475 · Tools	134.99
Irving Materials Inc.	Maywood Ave, Lawrenceburg Loop	6105457 · Bridge & Culvert Materials	1,667.50
Magco Construction	Salt barn	6105742 · Road Dept Bldgs	7,722.83
McMichael Construction	Salt Barn Draw #2 (final)	6105742 · Road Dept Bldgs	43,126.95
Prime Choice Bldg Supply	Lawrenceburg Loop	6105457 · Bridge & Culvert Materials	142.88
Saf-ti-Co	Various street signs; no trucks/bus signage	6105469 · Signs & Posts	545.59
Tatum Auto Supply	Air tank supplies	6105443 · Parts	9.68
Total Truck Parts, Inc.	Wheel pan oil	6105427 · Garage supplies	15.85
Total Truck Parts, Inc.	Road tractor, gradall	6105443 · Parts	369.31
Total 02 Road Fund			<u>55,663.16</u>
03 Jail Fund			
Bloomfield Family Dentistry	Inmate medical	5101549 · Routine Medical	358.00
Clems	Food	5101425 · Food	1,665.80
Cochran Pharmaceuticals	Inmate medical	5101549 · Routine Medical	191.49
Dean Milk	Milk	5101425 · Food	1,126.28
Flowers Baking Co	Bread	5101425 · Food	356.01
Flowers Baking Co	Inventory	5101428 · Canteen Inventory	266.70
GBA	Smoke evac spec books	5101445 · Office Supplies	151.48
Kentucky One	Inmate medical 0615	5101549 · Routine Medical	1,261.00
Leo Talbott & Sons	Kitchen, AC service calls 0415	5101329 · Building Main Contracts	1,113.71
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	1,399.12
Nu Life Cartridge	Paper, time cards	5101445 · Office Supplies	235.92
Securus	Phone cards	5101428 · Canteen Inventory	1,282.40
Simplex Grinnell	Fire extinguisher inspections	5101329 · Building Main Contracts	347.72
Total 03 Jail Fund			<u>9,755.63</u>
09 Ambulance Fund			
Airgas Mid America	Oxygen	5140550 · Medical supplies & Materials	117.11
All State Truck Sales	Vehicle repairs	5140443 · Vehicle Parts	98.39
Becky's Vac Shop	Vacuum bags	5140411 · Custodial supplies	24.86
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	367.50
Bumper to Bumper	Sq 41	5140443 · Vehicle Parts	185.44
Cardmember	Vehicle supplies, sirens	5140443 · Vehicle Parts	1,014.20
Cardmember	Printer ink, paper, office supply	5140445 · Office Supplies	287.67
Cardmember	Dr Smith ATLS training	5140569 · Training	535.00
Conway Heaton	Sq 33, 36	5140340 · Vehicle Maintenance & Repairs	224.98
Conway Heaton	Sq 33	5140439 · Oil, lubes	270.09
Conway Heaton	Sq 36	5140443 · Vehicle Parts	39.41
Holt Computers	Service call	5140336 · Equipment Maintenance & Repairs	135.00
Kentucky One	Employee medical - pre employment	9400547 · Employee Medical/WC Claims	45.00
Lowe's	Keys, drill bits, maint supplies	5140334 · Building maintenance	56.03
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	196.76
Shred-It USA	File destruction service	5140445 · Office Supplies	64.62
Total 09 Ambulance Fund			<u>3,662.06</u>
Subtotal - General Fund Bills			<u>\$ 94,443.38</u>
13 Solid Waste Fund			
Cintas First Aid & Safety	First aid supplies	5215594 · Crew Safety Equipment	\$ 89.77
FleetPride	Transmission fluid	5215427 · Garage supplies	245.82
FleetPride	Trucks 412, 416	5215443 · Parts	534.55
Ky Truck Sales, Inc.	Truck 412	5215443 · Parts	215.25

Fiscal Court Orders

Aug. 4, 2015

Book 38
Page 201

REGULAR SESSION OF NELSON FISCAL COURT

Mackin's Wrecker	Truck 412		5215336 · Equipment Repair	275.00
Raben Tire Co	Tires, repairs		5215479 · Tires	2,702.06
Tatum Auto Supply	Truck 414		5215443 · Parts	121.36
Total 13 Solid Waste Fund				4,183.81
15 Landfill Fund				
Cintas First Aid & Safety	First aid, eye wash service		5210594 · Crew Safety Equipment	298.61
Duplicator Sales	Monthly copy charges		5210445 · Office Expense	79.61
Kimberland, David	Office cleaning July 2015		5210329 · Maintenance Contracts	380.00
Lawson Products	Garage supplies		5210427 · Main supplies	12.12
FleetPride	Trucks 409, 826G		5210443 · Parts	2,273.14
Total 15 Landfill Fund				3,043.48
23 Occupational Tax Fund				
BNC Air	Support: January - June 2015		6201507 · Air Board Contribution	2,400.00
Total 23 Occupational Tax Fund				2,400.00
97 PIC				
Willitt's Lawn & Landscape	Greenspace mowing- 0615		5085329 · Building Main Contracts	500.00
Total 97 PIC				500.00
 Subtotal - PIC Fund Bills				\$ 10,127.29
Total Bills to Pay				\$ 104,570.67

Additional Bills for Court Approval

August 4, 2015

01 General Fund	Name	Memo	Account	Amount
ADP	PR 072415		9100301 · Payroll Processing	\$ 444.84
Bardstown Housing Auth	Bethany Haven - Aug 2015		5315399 · Emergency Shelter for Children	300.00
Bardstown Super Vac	Sweep parking lot		5081329 · Justice Center Main Contracts	500.00
Bardstown Super Vac	Sweep parking lot		5415329 · Civic Center Maint Contracts	100.00
Central Ky Comm Action	Staffing for Voluntary Action		5301315 · Community Action Services	1,014.00
Lowe's	Door closers - Kennel area		5205334 · Animal Control Building Main	134.78
Quill Corporation	Printer ink		5040445 · Treasurer Office Supplies	55.99
Quill Corporation	Air freshener		5080411 · Old Courthouse Custodial Supply	17.96
Ronnie's Custom Care	Monthly cleaning		5081329 · Justice Center Main Contracts	4,000.00
Simplex Grinnell	Rangehood inspection		5305329 · Sr Citizen Bldg Main Contracts	175.00
Total 01 General Fund				6,742.57
02 Road Fund				
Irving Materials Inc.	Halsy Wood Loop		6105457 · Bridge & Culvert Materials	489.75
Total 02 Road Fund				489.75
09 Ambulance Fund				
Bound Tree Medical	Medical supplies		5140550 · Medical supplies & Materials	48.00
Cardmember	Decal remover supplies		5140443 · Vehicle Parts	77.88
Total 09 Ambulance Fund				125.88
15 Landfill Fund				
Derby Fire and Safety	Fire extinguisher recharge		5210329 · Maintenance Contracts	63.50
Premier Truck Sales	Roll off truck		5210380 · Equipment Rental	6,200.00
Total 15 Landfill Fund				6,263.50
Total Additional Bills				\$ 13,621.70
NELSON COUNTY FISCAL COURT PrePaid Bills and Upcoming Transfers for Court Approval August 4, 2015				
Fund/Vendor	Description	Account	Amount	
<i>EMS Fund</i>				
Mohawk Medical	Medicine and supplies	5140550 · Medical supplies & Materials	\$ 520.71	
Less Discount			(5.21)	

Fiscal Court Orders

Aug. 4, 2015

REGULAR SESSION OF NELSON FISCAL COURT

Book 38
Page 202

Solid Waste Fund

General Fund
Road Fund

4909 01 · Transfers to General Fund
4909 02 · Transfers to Road Fund

50,000.00
65,000.00

Landfill Fund

General Fund

4909 01 · Transfers to General Fund

270,000.00

TOTAL PAID BILLS

\$ 385,515.50

APPOINTMENT TO TOURIST AND CONVENTION BOARD - DEE DEE KEENE

On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the appointment of Dee Dee Keene to the Tourist and Convention Commission Board:

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, Dee Dee Keene is hereby appointed to the Bardstown-Nelson County Tourist and Convention Commission Board, to fill the unexpired term of Sheila Osborne, for a term in accordance to the Bylaws or governing Regulations in place.

Dean Watts
Nelson County Judge Executive

8-4-15

Date

METAL - SUTHERLAND BUILDING

On motion of Keith Metcalfe, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the quote from Metal Recoaters of America, Inc. for preparation and painting of the metal roofing on the Sutherland Building:



METAL RECOATERS OF AMERICA, INC.

OFFICE
(918) 775-0941

1012 W. CHEROKEE
SALLISAW, OKLAHOMA 74955
FEDERAL I.D. # 73-1540707
Website: www.metalrecoaters.com

FAX
(918) 775-3088

NAME: Municiple Building
ADDRESS: 113 E. Stephen Foster
Bardstown, Ky
CONTACT: Dean Watts

Date of Estimate: 9/23/2015
Prepared By: Wanda Holmes
Job Name/Number: City/2015632
Job Location: Bardstown, Ky
Job Phone: 502-627-2636 cell

BUILDING SPECS.		LABOR	RATE/HRS	TOTAL AMOUNT
1. Square Ft.:	3,400 sq ft.			\$9,500.00
2. Color:	Burnished State			

Fiscal Court Orders

3. Roof:	Facade	Sidewalk:	
4. Type Material:	Pre-Painted and Peeling Metal		
5. Manlift:	Yes		
6. Eave Height:	26 ft.		

Misc. Expenses

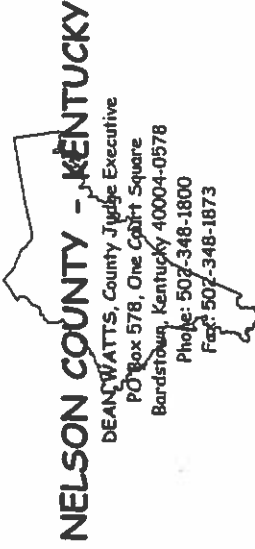
- 15 Gals AKZO Ceram-e-Cryl Paint @ \$ 138.00/gal. = \$ 2,070.00
- 10 Gals. Esp 5050 Reducer @ \$70.00/gal. = \$ 700.00
- 3 Gals. GripGuard Primer @ \$ 75.00/gal. = \$ 225.00
- 3 Gals GripGuard Wash Hardener @ \$ 75.00/gal. = \$ 225.00

1			
2			
3			
	Total Labor	\$8,500.00	
	Total Misc.		
	Total Materials	\$3,220.00	
	Total Cost	\$11,720.00	

Sub - Total

TREASURER'S SETTLEMENT

On motion of Bernard Ice, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to accept County Treasurer Rhonda Fenwick's annual report as presented:



MEMORANDUM

TO: Judge Watts
Magistrates
County Clerk

FROM: Rhonda Fenwick, County Treasurer RF

DATE: 7-28-15

RE: FY 15 Treasurer Settlement
FY 15 Vendor Listing

The County Treasurer has three reporting requirements for year-end reports

1. Annual Treasurer Settlement (KRS 68.020)
2. A vendor listing for vendors paid more than \$1,000 (KRS 424.220)
3. Publication of the audit report (KRS 424.220).

Annual Settlement

Our auditors have recommended the annual Treasurer Settlement be presented and approved by Fiscal Court. This report details all cash receipts for the fiscal year and includes cash and investment balances as of the fiscal year end. This report is not required to be published in the newspaper, but will be available on the County's website.

FY 15 Vendor Listing:

This report is required by statute and includes vendors who were paid more than \$1,000 in aggregate during the past fiscal year. The listing does not have to be published in the newspaper, but the County must advertise and notify the public that the report is available. Currently, this report is published on the County's website, and is also available from the Treasurer's office

Audit Report

Currently, no dates have been scheduled for the FY 2015 audit. The reports submitted to the Court will be given to the auditors. We are still awaiting the State's release of our 2014 audit.

Fiscal Court Orders

Aug. 4, 2015
REGULAR SESSION OF NELSON FISCAL COURT

Book 38
Page 204

Fund	REVENUE:									
	Property Taxes	\$ 4,957,566								
	Transient Room Tax	194,410								
	Excess Fees	411,362								
	Clerk	51,797								
	Sheriff	51,797								
	Licenses & Permits:									
	Occupational License Fee	33,496								
	Franchise Fees	266,825								
	Code Enforcement Fees	114,035								
	Other Licenses & Permits	114,035								
	Intergovernmental Revenues:									
	Federal Grants	31,047								
	County Road Aid	\$ 1,664,601								
	Other State Grants	\$ 469,797								
	City Transfers	50,500								
	Charges for Service:									
	Animal Control	9,580								
	User Fees	100,286								
	Other Charges for Service	436								
	Other Revenues:									
	Property Rentals/Lease	258,223								
	Real Estate Sales									
	Insurance Dividends	9,737								
	Insurance Proceeds	1,284								
	Contributions	40,685								
	Scrap Metal/Recycling									
	Surplus Equipment Sales	10,400								
	Project Reimbursements	111,380								
	Jail Canteen Reimbursements	35,000								
	Jail Canteen Reimbursements	79,679								
	Certificate of Deposit									
	Miscellaneous	3,316								
	Interest	809								
	Total Operating Receipts	\$ 6,991,368								
General Fund		\$ 667,953								
Road & LGEA Fund		\$ 2,337,458								
EMS Fund		\$ 2,000,172								
Solid Waste Fund		\$ 2,173,970								
Landfill Fund		\$ 3,067,192								
Occupational License Fee Fund		\$ 1,164,962								
Public Improvement Fund		\$ 2,311,950								
TOTAL		\$ 4,957,566								

ANNUAL REPORT
TREASURER OF NELSON COUNTY FOR FISCAL YEAR ENDING JUNE 30, 2015
NELSON COUNTY STATEMENT OF OPERATING RECEIPTS

Fiscal Court Orders

Aug. 4, 2015
REGULAR SESSION OF NELSON FISCAL COURT

Book 38
Page 205

CASH & INVESTMENT BALANCES

FUND	BANK	BALANCE
Checking Accounts:		
General	Town & County	\$ 432,567
General, Jail, Road & EMS	Wilson & Muir	1,072,297
Public Improvement Corp	Wilson & Muir	1,633,785
Payroll Imprest Account	Wilson & Muir	1,986
Total Checking		3,140,635
Investments:		
Certificates of deposit-Landfill	King Southern Bank	489,624
Certificates of deposit-Landfill	Your Community Bank	404,958
Certificates of deposit-Landfill	Wilson Muir Bank	426,215
Certificates of deposit-Landfill	Town & County Bank	515,857
Certificates of deposit-Landfill	Lincoln National Bank	2,015,143
Total Investments		3,851,797
TOTAL CASH & INVESTMENTS		\$ 6,992,432

TREASURER'S CERTIFICATION

I, Rhonda H Fenwick, Treasurer for Nelson County, Kentucky, do hereby certify that the above is a true and correct report for the operating receipts and ending cash & investment balances of Nelson County for the Fiscal Year Ending June 30, 2015. This report has been prepared on the cash basis and includes monies received as of June 30.

Payments for bills and services have also been recorded on the cash basis, recognizing expenditures as checks are written. All payments have been approved by the Nelson County Fiscal Court and recorded in the respective Order Books by the Nelson County Clerk or a representative of the Clerk's office.

This report is hereby respectfully submitted to the Fiscal Court of Nelson County, Bardstown, Kentucky, this 28th day of July 2015.

Rhonda H Fenwick
Rhonda H Fenwick
Treasurer, Nelson County, Kentucky

Fiscal Court Orders

Aug. 4, 2015

Book 38
Page 206

REGULAR SESSION OF NELSON FISCAL COURT

NELSON COUNTY FISCAL COURT
VENDOR LISTING REPORT
FISCAL YEAR ENDING JUNE 30, 2015

Report complies with KRS 424.220 and reports the total amount of funds disbursed during the fiscal year ended June 30, 2015, and includes only the aggregate totals to vendors exceeding \$1000.

3-D Graphics	\$ 9,287.03	Cultural Resource Analysts Inc	4,500.00
84 Lumber	1,008.00	Danville Office	8,556.41
Adams Painting	8,210.00	DC Communications LLC	14,330.57
ADP	13,795.68	Dean Milk	25,803.54
Advanced Surveillance Inc	5,147.00	Derby Fire and Safety	1,585.00
Airgas Mid America	5,389.80	Dirt Work of Ky	9,000.00
All State Truck Sales	9,545.35	Duncan Septic Service	1,865.00
AmCon Environmental	10,001.26	Eagle Information Services LLC	4,500.00
American Red Cross	8,539.50	Earthmoving Equipment	54,955.98
American Tire	62,085.50	ECC Technologies	2,097.00
AmeriGas	11,185.37	Econo Signs LLC	1,621.32
Applied Digital Solutions	2,200.00	Economy Pest Control	5,586.25
Aqua Treat	2,217.60	Ellis Towing	1,225.37
Arrow International Inc	2,000.18	Emblem Enterprises	1,266.75
Asphalt Materials	46,311.40	E'town Laundry	2,396.82
AT&T	46,567.46	Fed America Ky	30,963.23
Bardstown Adult Education	12,863.46	Ferrell Gas	1,589.40
Bardstown Housing Authority	3,932.00	First Insurance Group Ky Inc	14,632.00
Bardstown Main Street	10,000.00	Fisher Auto	2,987.04
Bardstown Schools	5,485.09	Flaget Memorial Hospital	10,762.34
Bardstown Super Vac	7,200.00	Fleet Matics	5,790.00
Barlow Funeral Home LLC	1,900.00	Flowers Baking Co	32,321.64
Barnie, Jennifer	13,250.00	Foremost Equipment	12,740.25
BDM Collision Center, Inc	4,174.61	Fortline Waterworks	13,876.97
Bear Creek Fencing	7,421.72	Franklin Information Systems	1,586.00
Beaven Equipment	30,032.41	Galeton	3,289.43
Benefit Marketing Solutions	37,610.50	Galls	5,549.21
Bethlehem High School	117,630.00	GBA	2,174.22
BIDC	42,529.00	General Fund	33,496.08
Big Three Tractor	2,746.01	Good Source Solutions	48,672.82
Bill Gordon Trucking	2,380.35	Gordon Foods	4,800.00
Bischoff, Jeff	3,285.00	Hall, Thomas	6,620.00
Blanchett, Clay	2,570.00	Hamilton Excavating	1,115.00
Bloomfield Baptist Church	1,000.00	Harp Enterprises	3,496.08
Bloomfield Family Dentistry	1,741.00	Harrell's Pressure Washing	12,975.38
Bluegrass Cellular	7,492.31	Harris Computer Systems	4,487.00
Bluegrass Recreational Products Inc	28,800.00	Haydon Materials	78,286.98
Bluegrass Seed & Fertilizer	9,863.00	HCC Public Risk Claim Service Inc	3,150.00
Bluegrass Uniforms	21,355.65	Hillyard	6,183.66
BNC Air Board	4,800.00	Hile Engineering	5,074.33
BNC Chamber of Commerce	3,040.00	Holt Computers	5,246.00
BNC Fire Dept Corp	41,549.73	Horizon Engineering	2,466.00
BNC Human Rights Commission	1,500.00	Homback Construction Co	74,290.00
BNC Tourism	194,409.70	Houghlin Greenwell Funeral Home	3,800.00
Bob Barker	1,115.73	Hub City Printing	1,841.00
Bobkat Termite & Pest Control	4,711.00	Humane Society	53,864.04
Boston Fire District	5,000.00	Hydraulic Specialists	1,299.54
Boston School	1,950.00	ICS Jail Supplies	7,977.71
Boun1 Tree Medical	8,316.70	IHS Pharmacy	12,090.40
Bourbon City Bark Park	2,500.00	Inter County Energy	1,305.90
BP Gas	60,736.55	Interstate Security Systems Inc	3,713.00
Bralin Manufacturing Inc.	2,156.68	Iron Works, Inc.	5,514.55
Brandeis	3,246.27	Irving Materials Inc.	15,244.14
Britie Wholesale	3,979.23	J & G Equip	8,050.47
Bumper to Bumper	5,306.95	J Edinger	2,973.12
Burba, Alma Jean	1,250.00	JBK, Inc.	1,853.00
Buzick	4,277.12	Jones and Bartlett Publishers	1,008.99
Cardmember	35,534.21	KACO	1,100.00
Care A Cell	4,446.88	KACO Insurance Agency	9,045.95
Carey Sign	1,460.50	KACO Unemployment	16,584.87
Carter, Keith	6,000.00	Kentucky One	16,305.47
CDA Inc.	6,910.00	Kerr Office Plus	1,874.63
Central Indiana Truck	18,209.60	Keystops	404,470.12
Central Ky Community Action	30,168.00	Kimball Midwest	3,488.58
Central Ky Plumbing	2,415.68	Kimberland, David	4,940.00
Central Salt LLC	42,536.12	Kleentech	2,323.00
Century Link	1,157.83	KMCA	3,332.00
Cintas	15,412.34	Koerber, Arnold	2,100.00
Cintas First Aid & Safety	1,768.79	Koorsen Fire and Safety	16,526.43
City of Bardstown	688,900.96	KU	38,287.08
City of Bloomfield	10,000.00	Ky Auditor	1,166.50
City of New Haven	10,600.83	Ky Chamber of Commerce	1,000.00
Clark's Excavating & Trucking	4,982.50	Ky Clutch	1,275.00
Clems	41,934.39	KY Concrete	6,060.00
CMI Equipment	7,297.70	Ky County Fees	4,685.00
CMTA Inc	2,500.00	Ky County Judge Assoc	2,621.00
Coca Cola	1,745.00	Ky Employers Mutual Ins	189,140.14
Cochran Pharmaceuticals	6,167.23	Ky Environment/Div Waste Management	95,137.88
Coleman Contracting Inc	421,821.68	Ky Forestry	1,576.00
Communicare, Inc.	2,100.00	Ky Housing - Codes	1,166.50
Concept Communications	3,361.00	Ky Jailers	1,100.00
Conway Heaton	227,889.13	Ky Juvenile Justice	8,746.53
Comerstone Institutional LLC	4,126.52	Ky Retirement Systems	1,306,950.74
Corvin's Furniture	3,145.46	L G & E	676,593.80
Creative Product Sourcing DARE	1,393.54	L&W Emergency Equipment	63,044.32
		Landmark Comm News	16,718.06
		Landmark Sprinkler	1,005.00
		Lasco	21,541.33

Fiscal Court Orders

Aug. 4, 2015

REGULAR SESSION OF NELSON FISCAL COURT

Book 38
Page 207

Lawson Products	5,843.43	Republic Diesel	10,637.37
Leo Talbott & Son, Inc.	54,191.85	RI Tec Industrial Products	1,206.50
Liberty Flag Co	1,441.90	Ruby's Country Gardens	7,656.50
Liberty Tire Recycling	12,950.00	Ruby's Grade & Drain	1,000.00
Limestone Farm Lawn	2,879.50	Rolling Fork Volunteer Fire District	5,000.00
Lincoln National Bank	350,000.00	Ronnie's Custom Care	48,000.00
Lincoln Trail ADD	653,694.00	Roppel's	2,430.74
Lincoln Trail Health Dept	1,293.50	S & P Cleaning Service Inc	17,728.00
Louisville Metro CPR	4,803.78	Sabre Industries	78,783.00
Lowe's	2,975.00	Sat-It-Co	9,692.53
Mackin's Wrecker	1,299,953.66	Salt River RECC	1,887,125.23
Mago Construction	147,264.40	Sam's Club	3,209.57
Marcel Equipment Limited	3,155.21	Securus	31,651.60
Maryland Biochemical Co., Inc.	32,369.82	Select-Tech Inc	2,242.15
Maxima Supply	60,042.95	Simplex Grinnell	3,469.95
McCoy & McCoy	2,853.56	Smith, Robert Alan	10,413.84
Medica	4,698.03	SMR Environmental Services LLC	2,504.00
Merchant Services	1,436.74	Snap-On Tools	1,112.45
Mid South Metals of Bardstown, Inc.	1,740.00	Southern Sales Co	3,987.93
Midwest Construction	3,750.00	Special Olympics of Nelson Co	1,125.00
Modern Supply	1,033.14	Speedway	2,500.00
Mohawk Medical	6,454.13	Spring Haven	1,411.04
Mouser's Concrete	3,600.00	SpringCo Janitorial	20,117.00
Municipal Equip	28,411.45	Springfield Laundry	1,500.00
NCAH	5,500.00	St Ann 4H Club	2,000.00
NCEDA	54,600.00	St Gregory School	2,700.00
Nelson County Attorney	16,200.00	St Monica Parish	1,500.00
Nelson County Baptist Church	2,500.00	St Thomas Mens Club	1,000.00
Nelson County Board of Educ	90,421.28	St Thomas Senior Citizens	1,800.12
Nelson County Clerk	14,584.40	Stencyle	2,695.00
Nelson County Coroner	6,342.77	Steve Mattingly Painling	2,100.00
Nelson County High School	3,000.00	Stewart Hurst Electric	40,633.00
Nelson County Payroll	8,572,065.30	Stryker Medical	4,377.47
Nelson County Sheriff	8,123.68	Sublet Contractors	1,372.10
Nelson County Soil Conservation	14,000.00	SupplyWorks	13,580.80
Nelson County Youth Soccer Assn	2,014.52	TAPCO	6,045.48
Nelson Elite Cheer	1,000.00	Talum Auto Supply	2,055.36
Nelson EMS	1,277.15	Taylor Battery Company Inc	6,735.70
New Haven Fire Department	5,000.00	Teledyne Instruments Inc	4,262.67
New Haven Schools	1,200.00	The Caring Place	21,422.13
New Hope Fire District	5,000.00	Thermal Equipment Service	3,950.00
Newcomb Oil Co	82,379.23	Thomas Nelson High School	1,169.00
Northeast Nelson Fire	5,000.00	Thomson West	2,361.94
Nu Life Cartridge	3,956.69	Thyssenkrupp	1,675.15
Nugen Sand Co	5,531.25	Time Warner	2,529.01
Ockerman, Terry	6,375.00	Tommy Falls Trucking Inc	5,016.76
Olde Bloomfield Operations LLC	4,200.00	Total Truck Parts, Inc.	1,024,617.50
Oracle Elevator Co	2,067.07	Town & Country Bank	4,055.73
Parr Public Safety Equipment	3,270.66	Tractor Supply	5,206.48
Patriot Engineering	6,541.14	TriTech Emergency Medical Systems	6,431.80
Patrons Home Center	37,912.47	Truck Parts & Service	1,905.00
Peterson Truck	1,757.53	Ulrich, Pat	10,200.00
Physio Control	1,794.00	Underwood, Judith A	6,853.00
Pinkston, Lisa	1,300.00	Universal Toxicology LLC	21,384.99
Pipe Saves LLC	2,400.00	US Bank CT	1,200.00
Power Train	1,919.04	U-Select-It	145,756.23
Pro Chem	1,166.25	USI Insurance	9,175.45
PVA	100,400.00	USPS	13,900.00
QuadMed Inc	10,177.43	Vector Engineers	1,143.95
Quality Auto Glass	1,927.50	W W Grainger	201,909.12
Quick Care Oil Lube Express	17,244.26	Whayne Supply	19,795.00
Quill Corporation	4,160.96	Willett's Lawn & Landscape	1,000.00
R L Harrison Paving	2,500.45	Wilson, Peggy	
Raben Tire Co	9,575.14		
Rame Contracting LLC	118,075.00		
RCS	7,301.03		

DEPARTMENT REPORTS

**JAIL

In absence of Jailer Dorcas Figg, Doug Karr presented current jail cell counts; Jail report shows 88 county inmates, 33 State inmates, 3 males in Hardin Co., and 4 weekenders.

**LANDFILL/SOLID WASTE

ON-GOING - Brad Spalding reported on recent state inspection.

He also told Court members that Road Department employees are working at the landfill installing relief valves and doing other work related to leachate lines and maintenance.

GARBAGE TRUCK REPAIR - Second truck with a Mercedes engine is showing signs of problems; truck has been taken off routes in order to try to minimize damage. Following discussion, including estimates of cost of repair,

Fiscal Court Orders

Aug. 4, 2015

Book 38
Page 208

REGULAR SESSION OF NELSON FISCAL COURT

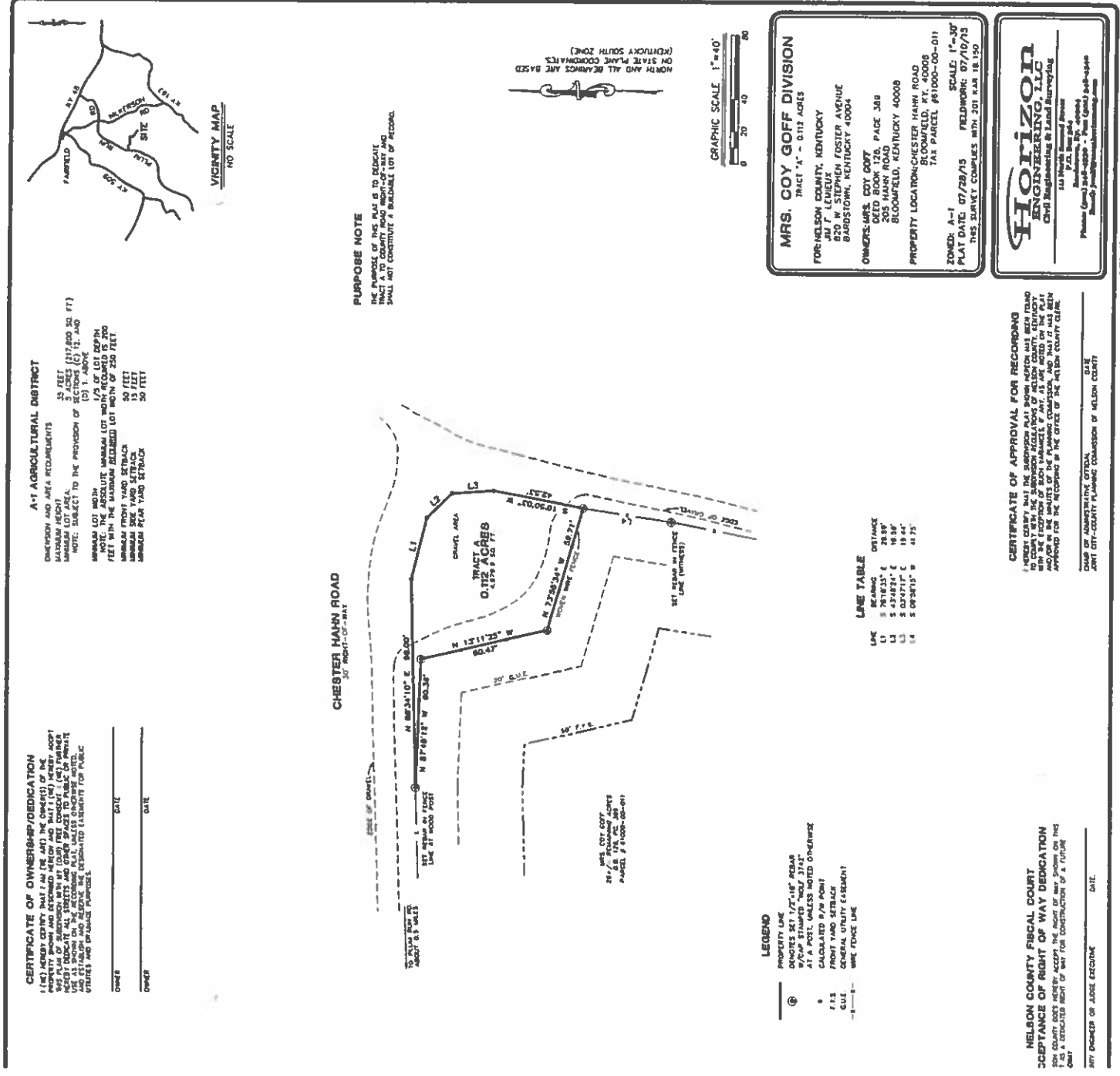
on motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED approve repair of the garbage truck as described.

FIRE DEPARTMENT BUILDING - Brad Spalding told Court members that the roof is on the Volunteer Fire Dept. (old Pic 'n Pay) Building--waiting for metal. Road Department removed the canopy from the front. Much work has been done; however, must wait for doors to arrive (about four weeks away) before glass can be removed. Note was made that volunteers are doing quite a bit of work on the inside of the building.

**ROAD DEPARTMENT

REGULAR MAINTENANCE - In the absence of Jim Lemieux, Judge Watts reviewed Road Department on-going work - bushhogging, boom mowing, Grade-All work, and purchase orders issued for blackout on various roads. Report was also given on progress on the Salt Barn.

PLAT - CHESTER HAHN RD CUL-DE-SAC - On motion of Jerry Hahn, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to accept the following plat:



Fiscal Court Orders

2015-16 PROPERTY TAX RATES DISCUSSED

Information regarding 2015 tax assessments was presented to members of Nelson Fiscal Court, as well as spreadsheets showing estimated receipts if compensating rate is used to set taxes or showing estimated receipts if a 4% increase is levied. Court members were asked to consider these figures for action at a later meeting.

RECREATION

****HISTORY** - Judge Watts presented to Nelson County Court a summary of the history of Nelson County's involvement and participation with the City of Bardstown, with the County's agreement with then-Mayor Dr. Harry Spalding to absorb capital costs related to purchase and development of a recreational facility on Spencer Mattingly Rd., with the county to contribute some funding for operational costs (\$100,000 annual contribution included in annual county outlay). Judge Watts told Court members that last October/November, the County got the "pink slip", with figures put out by Mayor John Royalty saying "that the city contributes more than \$590,000 annually to fund the joint recreation program, whereas the county contributes \$100,000 and the facilities at Dean Watts Park, though the parks fields are maintained by the city recreation department", as quoted by Nelson County Gazette. Judge Watts explained that he had never been able to receive figures verifying the City's \$590,000 expenditure; in fact, the City's budget shows its expenditures of \$307,028--the difference between total expenditures and total revenue for recreation for 2014. He also presented an itemized accounting of Nelson County's recreation expenditures for FY 2014 - total outlay amounted to \$426,737.65. County's outlay at the park to date was itemized as follows:

Dean Watts Park Construction & Improvement Summary

Initial Purchase Price	\$657,560	Fencing, Dugouts and Score's Building Baseball	\$231,721
Construction of Soccer Fields (Equipment cost donated)	~\$20,000	Change Order #1 (Springfield Contracting) (Began Winter 2006/Comp. Summer 2007)	\$14,484
Soccer Concession	\$64,000	Concession Building Baseball (Springfield Contracting) (Began Winter 2006/Comp. Summer 2007)	\$125,000
Soccer Paving	\$135,000	Fencing for Soccer	\$10,000
Construction of Football Fields	\$47,880	Asphalt Existing Parking Lots (Mago - Spring 2007)	\$110,000
Football Concession Stand	~\$100,000	Baseball Lighting	\$117,306
Football Parking Lot Paving	\$59,400	Parking Lot Lighting	\$12,000
Construction of Baseball Fields (TNT Construction) (Complete Summer 2005)	~\$152,000	Paving around baseball fields	\$100,000
Construction of two new Soccer Fields (TNT Construction) (Complete Summer 2005)	~\$75,000	Football Storage Building share	\$2,200

Fiscal Court Orders

Aug. 4, 2015

Book 38
Page 210

REGULAR SESSION OF NELSON FISCAL COURT

Walking Trail	\$30,000	Soccer Building Expansion	\$30,000
Re-grading of Baseball (Roby Grade & Drain) (Completed Summer 2006)	\$18,800	Striping of Parking Lot	\$4,500
Re-grading of Soccer Fields (Roby Grade & Drain) (Completed Summer 2006)	\$7,900		
Seeding & Ditch repair (Central KY Finish Grading) Fall 2006/Spring 2007	\$8,085		

5-Year Project Requests (Not included in total)	
30' x 100' Storage building	\$900,000
Re-surface asphalt	\$175,000
Striping	\$5,000
Total	\$480,000

Total Improvements \$2,132,836

Following his remarks concerning contributions toward recreational programs over the years both by the City of Bardstown and the County of Nelson, Judge Watts stated that "going forward, with regret, the County is going to move forward with recreation solo. The \$100,000 that has been allocated to the City will now be used for mowing, striping, etc.; advertisement has been done for a Rec Director. Bleachers at the Fairgrounds that are used only in the month of July will be used in the interim at fields at the park where necessary. Court members generally expressed sorrow at this turn of events, saying that citizens deserve better and noting that, long-term, youth suffers. Keith Metcalfe stated that he, as a member of the Rec Board along with Jeff Lear, and with the help of Brad Spalding, intend to move forward and get the situation lined out, and he asked the community to bear with the Court.

****FIELD STRIPING CONTRACT** - Brad Spalding opened his comments by paying high compliments to City staffers with whom he had worked at the park. Going forward, football, soccer and baseball fields must be striped. Bids have been received as follows:

Dean Watts Park Field Striping Cost per Striping

	<u>Soccer</u>	<u>Football</u>	<u>Baseball</u>	<u>Estimated Season Total</u>
Willett's Lawn Care	\$800	\$650	\$200	\$17,975
	\$400	\$325		
Dan Weir	\$380	\$360	\$320	\$19,120
R.L. Harrison	\$1,638.20	\$864.00	\$200	\$51,957

On motion of Jeff Lear, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to award the contract for striping ball fields at Dean Watts Park to Willett's Lawn Care.

Fiscal Court Orders

Aug. 4, 2015
REGULAR SESSION OF NELSON FISCAL COURT

Book 38
Page 211

CREATION OF COUNTY REC BOARD

A Resolution Authorizing the Creation of Board to Administer Recreation Facilities

Whereas, the City of Bardstown has terminated an agreement to jointly operate a Recreation Board;

Whereas, the City and County could not come to terms on funding such Board;

Whereas, Nelson Fiscal Court desires to operate a County Recreation Board as per KRS 97.030;

Therefore, on a motion of Jeff Lear, seconded by Keith Metcalfe, it is hereby ordered to create a County Recreation Board.

This resolution was adopted by the Nelson Fiscal Court at the regular meeting on August 4, 2015.

NELSON FISCAL COURT

Dean Watts, County Judge Executive

The foregoing resolution is approved on affirmative vote of all Court members.

**Appreciation was expressed to Brad Spalding for the work he has done at Dean Watts Park over the years.

Following discussion and concern about the City/County's cooperative agreement re dispatching, and explanation by Logan Spaulding and Jeff Lear of the addressing project, E911 and mapping, on motion of Keith Metcalfe, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Aug. 4, session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK

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