

# Fiscal Court Orders

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

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On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the Sept 1 session of Nelson Fiscal Court as presented.

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BILLS AND TRANSFERS

On motion of Bernard Ice, second of Jerry Hahn, 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. Treasurer Rhonda Fenwick explained the addition of an account classification in order to accomodate accounting for the newly created Parks and Recreation Department:

**Nelson County Fiscal Court  
Bills for Court Approval  
September 15, 2015**

01 General Fund	Name	Memo	Account	Amount
American Tire	SO 49, 34, Matthews		5105479 · Law Enforc Tires	\$ 1,808.20
Aqua Treat	Monthly treatment		5415329 · Civic Center Maint Contracts	184.80
Bear Creek Fencing	Soccer field maint		5401334 · Recreation Building Maint	160.00
Bluegrass Uniforms	Greenwell		5105481 · Law Enforc Uniforms	6.00
Boone's Electric Motor	Geo pump repairs		5081334 · Justice Center Bldg Maint	118.24
Burba, Alma Jean	Board of Elections July-Sept 2015		5065192 · Election Officers Pay	150.00
Coulter's Towing	Crystal Rogers investigation		5105369 · Law Enforc Towing Services	1,522.00
Coulter's Towing	Pool car		5105369 · Law Enforc Towing Services	45.00
Coulter's Towing	Blazer (Kaminski)		5105369 · Law Enforc Towing Services	55.00
County Clerk	Board of Elections July-Sept 2015		5065192 · Election Officers Pay	150.00
Danville Office	Paper, folders, printer ink, stapler		5001445 · CJE Office supplies	127.73
Danville Office	Envelopes		5040445 · Treasurer Office Supplies	10.99
Danville Office	HVAC inspection labels		5115427 · Codes - Technical supplies	119.60
Danville Office	Printer ink, business cards		5115445 · Codes - Office Supplies	82.99
Duplicator Sales	Monthly copy charges		5205445 · Animal Control Office supplie	14.50
Economy Pest Control	Portable toilet rental Sep 2015		5401364 · Rented Equipment	70.00
Ellis Towing	SO 32		5105369 · Law Enforc Towing Services	62.50
Feed America Ky	Feed America Program 0815		5330515 · Feed America Program	151.68
Haydon Materials	Rock - New Haven park		5405348 · Recreation Program Support	148.07
Hillyard	Custodial supplies		5105411 · Law Enforc Custodial Supplie	320.62
Interstate Security	Quarterly monitor agreement		5105329 · Law Enforc. Bldg Main Contr	99.00
Interstate Security	Quarterly monitor agreement		5415329 · Civic Center Maint Contracts	90.00
Kentucky One	Random testing		9400547 · Employee Medical/WC Claim	210.00
Ky Law Enforcement Council	Staff testing analysis		5105569 · Law Enforc Staff Training	116.00
Landmark Comm News	Bids, employment, rezoning, prop taxe		9100539 · Advertising & Legal Notices	1,158.16
Newcomb Oil Co	Fuel		5135429 · EMA Fuel	85.68
Papenfuss, Brian	Coroner training 0815		5020577 · Coroner travel	397.44
Patrons Home Center	Bolts, fasteners - courtyard area		5080334 · Old Courthouse Bldg Maint	31.14
Patrons Home Center	Pine cleaner, drain opener		5080411 · Old Courthouse Custodial Sup	30.58
Patrons Home Center	Various repairs, paint and supplies		5081334 · Justice Center Bldg Maint	289.54
Patrons Home Center	Furniture polish		5081411 · Justice Center Custodial Supp	38.59
Patrons Home Center	Drawer repairs		5085334 · Sutherland Bldg Maint	5.49
Patrons Home Center	Pipe repairs, fence paint		5086334 · Wickland Building/Repairs	482.31
Patrons Home Center	Electrical fixtures		5087334 · Old Library Bldg Maint	92.86
Patrons Home Center	Drill bits, maint supplies		5090427 · Maintenance - Supplies	187.66
Patrons Home Center	Screwdriver, wrench, pliers		5090475 · Maintenance - Tools	32.97
Patrons Home Center	Keys		5105334 · Law Enforc Building Maint	11.15

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Patrons Home Center	Locks for siren boxes	5135427 · EMA Supplies & Materials	191.38
Patrons Home Center	Bathroom repairs	5205334 · Animal Control Building Maint	11.18
Patrons Home Center	Keys, water hydrant install, weed kille	5401334 · Recreation Building Maint	137.27
Patrons Home Center	Air filters, outside lighting	5415334 · Civic Center Bldg Maint	37.95
Pinkston, Lisa	Board of Elections July-Sept 2015	5065192 · Election Officers Pay	150.00
Pro Chem	Swipes	5090427 · Maintenance - Supplies	175.61
Quick Care Express	Oil changes, general maint 0815	5105340 · Law Enforc Vehicle maint	1,314.78
RCS	Monthly agreement	5139329 · Weather Siren Maint Contract	385.00
Sheriff	Board of Elections July-Sept 2015	5065192 · Election Officers Pay	100.00
Simplex Grinnell	Archive room - batteries for FM200 sy	5081334 · Justice Center Bldg Maint	130.00
Springfield Laundry	Mats, wet mops	5080411 · Old Courthouse Custodial Sup	105.00
Springfield Laundry	Mats, mops	5081411 · Justice Center Custodial Supp	458.00
Springfield Laundry	Mats, wet mops	5085411 · Sutherland Bldg Custodial Sup	93.00
Springfield Laundry	Mats	5105411 · Law Enforc Custodial Supplie	120.00
Springfield Laundry	Mats, mops	5415411 · Civic Center Custodial Suppli	25.00
Tractor Supply	Tire for sprayer cart	5090427 · Maintenance - Supplies	29.98
USPS	Postage	5040445 · Treasurer Office Supplies	238.00
<b>Total 01 General Fund</b>			<b>12,368.64</b>

## 02 Road Fund

All State Truck Sales	Truck 305, Oil Distr	6105443 · Parts	603.57
American Tire	Repair bushhog tire	6105336 · Equipment repairs	199.67
American Tire	Shop tires	6105479 · Tires	1,366.02
Asphalt Materials	Chip seal 1481 gallons	6105447 · Dust control-chip seal oil	2,962.00
Bardstown Mills	Straw	6105431 · Fences & ROW	88.50
Cintas	Uniforms	6105481 · Uniforms	1,720.54
CMI Equipment	Boom mower	6105443 · Parts	427.10
Fastenal	Grinder supplies	6105443 · Parts	3.25
Fisher Auto	Garage supply	6105427 · Garage supplies	21.98
Fisher Auto	LED bulbs, wiper blades	6105443 · Parts	84.80
Hydraulic Specialists	Boom mower	6105336 · Equipment repairs	105.00
Kentucky One	Random testing	9400547 · Employee Medical/WC Claim	75.00
Kerr Office Plus	Monthly copy charges	6103445 · Office Supplies	15.00
Keystops	Fuel	6105429 · Fuel	11,412.04
Keystops	Oil	6105439 · Lubricants	506.82
Lasco	Filters	6105443 · Parts	128.05
Limestone Farm Lawn	5525 Tractor	6105443 · Parts	142.09
Mago Construction	Flats Road	311 01 · District I	25,788.39
Mago Construction	Cecil Ridge Rd	311 01 · District I	11,303.63
Mago Construction	Culver Lane	311 01 · District I	40,961.36
Mago Construction	Hallsy Wood Loop	311 01 · District I	19,807.31
Patrons Home Center	Sprayer, eyewash supplies	6105427 · Garage supplies	27.48
Patrons Home Center	Fasteners	6105469 · Signs & Posts	22.99
Patrons Home Center	Screwdrivers, hex keys, wrench	6105475 · Tools	44.55
Peterson Truck	Truck 306- injectors w/o-rings	6105443 · Parts	1,676.29
Pro Chem	Custodial supplies	6105427 · Garage supplies	115.91
Quality Auto Glass	Grader - glass install	6105336 · Equipment repairs	160.00
Saf-ti-Co	Stop, No Outlet, Street Signs	6105469 · Signs & Posts	1,580.51
Taylor Battery Company Inc	Trucks 306, Jim L	6105443 · Parts	186.87
Total Truck Parts, Inc.	Wire	6105427 · Garage supplies	60.00
Tractor Supply	Hitch pins	6105443 · Parts	33.97
Truck Parts & Service	Freon, garage supply	6105427 · Garage supplies	215.45
Truck Parts & Service	Lowboy lights	6105443 · Parts	25.50
Wayne Supply	Grader Glass	6105336 · Equipment repairs	536.57
Wayne Supply	420 Backhoe	6105443 · Parts	138.75
Wayne Supply	Rent/deposit - backhoe	6105713 · Road Equipment	2,010.00
<b>Total 02 Road Fund</b>			<b>124,556.96</b>

## 03 Jail Fund

Bardstown Auto Wrecker	Ignition switch	5101340 · Vehicle maintenance	50.00
Bloomfield Family Dentistry	Inmate medical	5101549 · Routine Medical	179.00
Care A Cell	Lobby kiosk	5101428 · Canteen Inventory	920.35
Central Ky Radiology	Inmate medical	5101549 · Routine Medical	225.89
Clems	Food	5101425 · Food	1,240.68
Coca Cola	Inventory purchases	5101428 · Canteen Inventory	247.50
Dean Milk	Milk	5101425 · Food	1,082.11

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Etown Laundry	Sheets	5101437 · Linens	137.00
Flowers Baking Co	Bread	5101425 · Food	418.50
Flowers Baking Co	Inventory	5101428 · Canteen Inventory	80.40
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	2,678.67
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	510.16
Gordon Foods	Food	5101425 · Food	7,839.53
Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	202.91
ICS Jail Supplies	Pillows, mattress covers	5101437 · Linens	811.20
ICS Jail Supplies	Hygiene supplies	5101453 · Prisoner Hygiene	1,209.80
ICS Jail Supplies	Sandals	5101465 · Prisoner Clothing	1,332.00
Interstate Security	Quarterly monitor agreement	5101329 · Building Main Contracts	248.00
Kentucky One	Inmate medical	5101549 · Routine Medical	431.90
Kentucky One	Pre employment testing	9400547 · Employee Medical/WC Claim	225.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	1,544.61
Medica	Inmate medical	5101549 · Routine Medical	323.00
Nelson EMS	Inmate medical	5101549 · Routine Medical	1,904.40
O'Dell Equipment, Inc.	Dryer repairs	5101336 · Equipment Repairs	220.21
Patrons Home Center	Bulbs	5101334 · Building Maint Supplies	6.98
Roby's Country Gardens	Food	5101425 · Food	536.60
Securus	Phone cards	5101428 · Canteen Inventory	1,119.05
Universal Toxicology LLC	Pre-trial testing	5101550 · Pretrial Testing Supplies	463.00
Total 03 Jail Fund			<u>26,273.45</u>
<b>04 LGEA Fund</b>			
Haydon Materials	Various county roads	6105409 · Rock	6,002.83
Total 04 LGEA Fund			<u>6,002.83</u>

## 09 Ambulance Fund

Airgas Mid America	Oxygen	5140550 · Medical supplies & Materials	147.18
American Tire	Sq 31 33 35 36 37 38 39 42	5140340 · Vehicle Maintenance & Repai	1,074.35
American Tire	Sq 33 36 38 39	5140439 · Oil, lubes	312.86
American Tire	Sq 31 35 36 37 39	5140443 · Vehicle Parts	875.09
Arrow International Inc	Medical supplies	5140550 · Medical supplies & Materials	240.05
Conway Heaton	Sq 32	5140340 · Vehicle Maintenance & Repai	211.00
Conway Heaton	Sq 32	5140443 · Vehicle Parts	1,150.19
Danville Office	Printer ink	5140445 · Office Supplies	53.98
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Re	482.50
Galls	Uniforms	5140481 · Staff Uniforms	244.80
Hendricks, John	EMS Conference 092315	5140569 · Training	50.00
Kentucky One	Random testing	9400547 · Employee Medical/WC Claim	210.00
Ky Home Electronics	HDML, digital, coax cables	5140336 · Equipment Maintenance & Re	154.42
Louisville Metro EMS	Instructor cards	5140569 · Training	29.75
Mohawk Medical	Medicine and supplies	5140550 · Medical supplies & Materials	427.70
Newcomb Oil Co	Fuel	5140429 · Fuel	5,200.95
Patrons Home Center	Fasteners	5140334 · Building maintenance	13.96
Patrons Home Center	Batteries, drill bits, threadcut oil	5140336 · Equipment Maintenance & Re	49.26
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	459.45
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	155.20
Shred-It USA	File destruction service	5140445 · Office Supplies	64.02
Total 09 Ambulance Fund			<u>11,606.71</u>

## Subtotal - General Fund Bills

\$ 180,808.59

## 13 Solid Waste Fund

American Tire	Pup Truck	5215443 · Parts	\$ 1,480.07
Axle Surgeons	Truck 410 - labor	5215336 · Equipment Repair	550.00
Axle Surgeons	Truck 410 - right rear drive spindle	5215443 · Parts	600.00
Brandeis	Crimping supplies	5215541 · Hydraulic Parts & Equipment	106.19
Fisher Auto	Truck 416 filter	5215443 · Parts	11.33
Kentucky One	Pre employment testing	9400547 · Employee Medical/WC Claim	45.00
Keystops	Fuel, oil	5215429 · Fuel & Lubricants	10,052.87
Lasco	Trucks 410, 411	5215443 · Parts	2,116.46
Municipal Equip	Trucks 403, 416	5215443 · Parts	2,141.59

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Patrons Home Center	Wasp, hornet spray	5215427 · Garage supplies	33.54
Raben Tire Co	Tires, repairs	5215479 · Tires	892.91
Salt River	Garbage billing services	5215320 · Collection Contracts	10,467.90
Springfield Laundry	Uniforms	5215481 · Employee uniforms	372.80
Truck Parts & Service	Garage supplies	5215427 · Garage supplies	156.70
<b>Total 13 Solid Waste Fund</b>			<b>29,027.36</b>

### 15 Landfill Fund

Cintas First Aid & Safety	First aid supplies	5210594 · Crew Safety Equipment	139.67
D.M. Anderson Inc	Leachate force main	5210581 · Leachate Maintenance	1,261.50
Duplicator Sales	Monthly copy charges	5210445 · Office Expense	73.09
Fisher Auto	Dye kit	5210427 · Main supplies	48.95
Fisher Auto	Gauges, pliers	5210443 · Parts	245.83
Fisher Auto	Grinder, supplies	5210475 · Tools	120.22
Fisher Auto	Trailer connector kit	5217340 · Recycling vehicle expense	6.72
Interstate Security	Quarterly monitor agreement	5210329 · Maintenance Contracts	99.00
Keystops	Fuel, oil, gear lubricant	5210429 · Fuel & Lubricants	7,057.38
Lasco	Starting fluid, brake cleaner	5210427 · Main supplies	140.66
Lasco	Truck 303- clutch	5210443 · Parts	2,075.70
Lawson Products	Garage supplies	5210427 · Main supplies	94.24
Mackin's Wrecker	Truck 413, Mechanic truck	5210369 · Towing Service	775.00
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	13,030.70
Nalley, Charlie	Boot allowance	5210481 · Uniforms	75.00
Premier Truck Sales	Roll off truck	5210380 · Equipment Rental	6,200.00
Snap-On Tools	Bearing pulley/puller; yoke	5210427 · Main supplies	319.55
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	111.00
Springfield Laundry	Uniforms	5210481 · Uniforms	264.00
Whayne Supply	826	5210443 · Parts	389.32
<b>Total 15 Landfill Fund</b>			<b>32,527.53</b>

### 23 Occupational Tax Fund

USPS	1000 49cent stamps	5047445 · OLF Office supplies	490.00
<b>Total 23 Occupational Tax Fund</b>			<b>490.00</b>

### 97 PIC

Springfield Laundry	Mats	5082411 · SOB Custodial Supplies	30.00
<b>Total 97 PIC</b>			<b>30.00</b>

### Subtotal - PIC Fund Bills

**Total Bills to Pay**

**\$ 62,074.89**  
**\$ 242,883.48**

## Nelson County Fiscal Court Additional Bills for Court Approval

September 15, 2015

Name	Memo	Account	Amount
<b>01 General Fund</b>			
Access Voice & Data	Telephone system - replaced due to accident	5105445 · Law Enforc Office supplies	\$ 7,543.36
ADP	PR 090415	9100301 · Payroll Processing	479.06
American Tire	Sheriff	5105479 · Law Enforc Tires	521.90
BP Gas	Fuel 0815	5105429 · Law Enforc Fuel	5,458.59
Hall, Thomas	Legal services	5310332 · Public Defender Contract	750.00
Hillyard	Trash bags	5340427 · Comm Svc Supplies	735.55
Nelson Co Coroner	Coroner transports 0815	5020308 · Coroner Autopsy & Services	1,000.00
Nelson Co Coroner	Pauper burial	5330344 · Pauper Burials	950.00
Patrons Home Center	Fuses	5085334 · Sutherland Bldg Maint	21.16
Quick Care Express	2015, 2007 Explorer oil changes	5105340 · Law Enforc Vehicle maint	87.90
Quick Care Express	SO 32 cooling fan repairs	5105340 · Law Enforc Vehicle maint	386.77
S & R Supply	AC repairs -capacitor	5085334 · Sutherland Bldg Maint	10.75
SecureNet	Security system - Humane Society	5205329 · Animal Control Maint Contra	39.95
Speedway	Fuel 0815	5105429 · Law Enforc Fuel	599.61
The Truck Stop	Bed liner	5340723 · CS vehicles	519.00
Thermal Equipment	Module control for Jace Program -damaged in accident	5081334 · Justice Center Bldg Maint	3,958.55
W W Grainger	AC Blower motor- break room	5081334 · Justice Center Bldg Maint	129.32
<b>Total 01 General Fund</b>			<b>23,191.47</b>

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<b>02 Road Fund</b>		35.49
Allied Cleaning Solutions	Styrofoam cups	6105427 · Garage supplies
Mago Construction	Chester Hahn	311 05 · District 5
Total 02 Road Fund		<u>5,864.77</u> <u>5,900.26</u>
<b>03 Jail Fund</b>		
I H S Pharmacy	Inmate medical 0815	5101549 · Routine Medical
Total 04 LGEA Fund		<u>1,232.94</u> <u>1,232.94</u>
<b>04 LGEA Fund</b>		
Mago Construction	Various county roads	6105405 · Hot and cold mix
Total 04 LGEA Fund		<u>13,586.23</u> <u>13,586.23</u>
<b>13 Solid Waste Fund</b>		
FleetPride	Truck 414	5215443 · Parts
Total 13 Solid Waste Fund		<u>1,713.94</u> <u>1,713.94</u>
<b>15 Landfill Fund</b>		
FleetPride	Halogen bulbs	5210443 · Parts
FleetPride	Couplings, brake cleaner	5210427 · Main supplies
Total 15 Landfill Fund		<u>17.76</u> <u>82.62</u> <u>100.38</u>
<b>97 PIC</b>		
Patrons Home Center	Keys	5082334 · SOB Bldg Main
Total 97 PIC		<u>3.18</u> <u>3.18</u> <u>\$ 45,728.40</u>

**NELSON COUNTY FISCAL COURT**  
**PrePaid Bills and Upcoming Transfers for Court Approval**  
**September 15, 2015**

Fund/Vendor	Description	Account	Amount
<b><u>General Fund</u></b>			
Conway Heaton	2016 F350 - Russell	5340-723 · Comm Service Vehicle	\$ 28,223.00
Nelson County Jail	Budgeted Transfers - 8/31/2015	4909 03 · Transfers to Jail	81,491.37
<b><u>Road Fund</u></b>			
Buzick Lumber	Grinder	6105475 · Tools	165.99
Less Discount			(6.64)
Irving Materials Inc.	Love Ridge Rd	6105457 · Bridge & Culvert Materials	380.00
Less Discounts			(12.00)
<b><u>Landfill Fund</u></b>			
Lowe's	Flow meter install	5210581 · Leachate Maintenance	2.01

**TOTAL PAID BILLS** \$ 110,243.73

**NELSON COUNTY FISCAL COURT**  
**FY 16 TRANSFERS FOR APPROVAL**  
**September 15, 2015**

Account Name	Transfer From	Transfer to	Amount
<b><u>01 GENERAL FUND</u></b>			
Reserve for emergencies/transfer	9200-999		(51,400.00)
Sutherland Bldg Equipment		5085-446	800.00
Law Enforcement Equipment Repair		5105-336	3,000.00
Law Enforcement DARE Program		5105-348	400.00
Law Enforcement Towing Services		5105-369	1,400.00
Law Enforcement Equipment		5105-441	1,400.00

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Law Enforcement Office Supplies	5105-445	7,500.00
Law Enforcement Employee Medical	5105-549	200.00
Law Enforcement Staff Training	5105-569	200.00
Code Enforcement Vehicle Maint	5115-340	700.00
Weather Siren Equipment	5139-446	1,800.00
Weather Siren Repairs	5139-336	(1,800.00)
Public Advocacy Program	5175-903	800.00
Animal Control Office Supplies	5205-445	100.00
Animal Control Feed and Supplies		(100.00)
Recreation Program Director	5401-107	35,000.00
Recreation Maint Contracts	5401-329	10,500.00
Recreation Building Maint	5401-334	7,000.00
Recreation Vehicle Maint	5401-340	1,000.00
Rented Equipment	5401-364	500.00
Recreation Program Support		(54,000.00)
Community Service Vehicle	5405-348	35,000.00
Fire Hydrants	5340-723	6,900.00
Transfer from OLF	5120-745	(6,900.00)

**02 ROAD FUND**

Reserve for emergencies/transfer	9200-999	-
District 1 Paving	6105-311-01	(6,900.00)
Transfers from OLF	4909-23	6,900.00

**03 JAIL FUND**

Reserve for emergencies/transfer	9200-999	(3,000.00)
Jailer Vacation Pay (earned as an employee, non-elected)	5101-185	600.00
Travel	5101-577	600.00
Juvenile Housing Contracts	5102-314	1,800.00

**15 LANDFILL FUND**

Reserve for emergencies/transfer	9200-999	(21,000.00)
Equipment rental	5210-380	20,000.00
Towing Services	5210-369	1,000.00

**23 OLF**

Reserve for emergencies/transfer	9200-999	(6,900.00)
Transfer to General Fund - hydrants	4909-02	6,900.00

**97 PIC**

Reserve for emergencies/transfer	9200-999	(35,000.00)
Fire Dept Buildings	5120-742	35,000.00

PARKS AND RECREATION  
TRANSFERS  
ACCOUNT CODING RE-CLASSIFICATION

All of the following invoices were originally approved to account code 5405-348 Recreation Program Support. Due to the creation of a Parks and Recreation Department, I have broadened account codings to provide a complete picture of the County's Recreation activities.

Date	Name	Memo	Paid Amount
<b>5405348 - Recreation Program Support (Originally recorded)</b>			
<b>Transferred to 5401-329 Recreation Maint Contracts</b>			
07/14/2015	Bobkat Termite & Pest Control	Monthly service	22.00
07/21/2015	Bobkat Termite & Pest Control	Monthly service	22.00
08/24/2015	Bobkat Termite & Pest Control	Monthly service	22.00
08/04/2015	Willett's Lawn & Landscape	DWP 0615	1,600.00
08/04/2015	Willett's Lawn & Landscape	Culvertown Park 0615	350.00
08/04/2015	Willett's Lawn & Landscape	Balltown Park 0615	250.00
08/04/2015	Willett's Lawn & Landscape	Culvertown Park Bushhog 0615	250.00

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## Transferred to 5401-334 Recreation Bldg/Grounds Maint

07/21/2015	Patrons Home Center	Flagpole repairs	32.05
08/18/2015	Patrons Home Center	DWP - football concession repairs	5.49
08/18/2015	Patrons Home Center	DWP - football concession repairs	30.86
08/18/2015	Patrons Home Center	DWP - football concession repairs	15.77
07/07/2015	R L Harrison Paving	Stripe parking lot - DWP	4,309.20

## Transferred to 5401-364 Recreation Rented Equipment

08/18/2015	Economy Pest Control	Portable toilet rental July 2015	70.00
08/18/2015	Economy Pest Control	Portable toilet rental Aug 2015	70.00

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## PLANNING AND ZONING - REZONING ORDINANCE (FIRST READING)

#2449 Gregory A & Stephanie Clayton

County Judge-Executive Dean Watts presented in open Court for first

reading the following proposed ordinance amending the zoning map for Nelson County, which change was presented in accordance with the zoning regulations and has been reviewed and recommended for approval by the Joint City-County Planning and Zoning Commission as evidenced by written notice to that effect.

Said proposed ordinance was read in open Court in resume form and a full copy of the proposed ordinance is as follows:

AN ORDINANCE AMENDING AND ADOPTING AS AMENDED ZONING MAP ENTITLED "ZONING MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY, KENTUCKY"

BY CHANGING THE DISTRICT CLASSIFICATION OF PROPERTY LOCATED IN NELSON COUNTY AS HEREINAFTER DESCRIBED FROM A-1, AGRICULTURE DISTRICT TO BE REZONED AS R-1A, SINGLE FAMILY RESIDENTIAL DISTRICT.

WHEREAS, the Joint City-County Planning Commission of Nelson County, Kentucky, on August 25, 2015 held a public hearing under the provisions of KRS Chapter 100, and after careful consideration, the Commission on August 25, 2015, voted to approve and recommend the amendment to the Fiscal Court of Nelson County.

WHEREAS, the Court held a first reading on \_\_\_\_\_, 2015 and after due advertisement held a second reading and adoption on \_\_\_\_\_, 2015, and after due consideration,

UPON MOTION OF \_\_\_\_\_, SECONDED BY \_\_\_\_\_, AND A VOTE BEING HAD AND THE COUNTY JUDGE ANNOUNCING THAT THE MOTION CARRIED,

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

SECTION I: Boundaries of the district as shown on district map entitled "ZONING MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY, KENTUCKY" be and the same are hereby amended for reasons adopted and stated in the recommendation of the Joint City-County Planning Commission all of which is made a part hereof as if fully set out herein, including the letter of recommendation dated August 28, 2015, from the said Joint City-County Planning Commission of Nelson County to the Nelson

# Fiscal Court Orders

County Fiscal Court, so that the following described property of Gregory A. & Stephanie Clayton (Applicants/Owners) and JBH Properties, LLC (Co-Applicant/Developer), is presently A-1, Agriculture District be and the same is placed as R-1A, Single Family Residential District and said property is described as follows:

Being Lots 1 and 2, Area "B", Phase I, of Bourbon Downs Estate, as shown on Plat recorded in Plat Cabinet 1, Slot 116 and Revised Plat recorded in Plat Cabinet 1, Slot 125 in the Clerk's Office of the Nelson County Court containing 5.77 acres.

Being Tract 9 of the Guy and Willena Ferrill Agricultural Division located in Nelson County, Kentucky and as shown on plat recorded in Plat Cabinet 3, Slot 89 in Nelson County Clerk's Office containing 7.241 acres.

**SECTION II:** This Ordinance becomes effective immediately upon passage by the Fiscal Court of Nelson County.

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

**SECTION IV:** This Order or parts of Orders in conflict herewith are repealed to the extent of such conflict.

After a first reading, motion was made by Sam Hutchins, second by Bernard Ice, 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.

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DEPARTMENT REPORTS

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

Brad Spalding reported that he continues to work in conjunction with the Kentucky Division of Water on details of the groundwater plan.

\*\*EMS  
09/14/2015 REGULAR REPORT Monthly EMS Run Totals  
As of August, 2015

Area	Monthly Completed Runs	Monthly Available Runs	County Availability Percentage	Years Served	Monthly Payments	Year-to-Date Payments	Average Monthly Payments
Bardstown Area	360	89	449	937	\$ 287,768.80	\$ 590,893.10	\$ 630.62
Bloomfield Area	18	6	24	61	\$ 17,360.60	\$ 38,860.40	\$ 637.06
New Haven Area	23	6	29	59	\$ 18,794.50	\$ 37,642.00	\$ 638.00
Boston Area	7	4	11	24	\$ 4,797.00	\$ 12,457.00	\$ 519.04
Cox's Creek Area	12	8	20	48	\$ 8,768.00	\$ 20,962.00	\$ 436.71
<b>TOTAL</b>	<b>420</b>	<b>113</b>	<b>533</b>	<b>1129</b>	<b>\$ 337,488.90</b>	<b>\$ 700,814.50</b>	<b>\$ 620.74</b>
Average Per Day	13.6	3.6	17.2	18.2	\$ 10,866.70	\$ 11,303.46	\$ 347,487.00
Collection (YTD)						\$ 308.78	\$ 358.30
Cost Per Run						\$ (48.54)	
Difference							
Previous Year 2014	Totals	536	1080	\$ 322,318.05	\$ 628,298.40		
Previous Year Difference		-2	49	\$ 15,170.85	\$ 75,516.10		
Previous Year 2013	Totals	565	1106	\$ 322,144.10	\$ 643,682.10		
Previous Year Difference		-22	24	\$ 15,344.80	\$ 56,932.40		
Previous Year 2012	Totals	535	1082	\$ 317,453.00	\$ 629,477.80		
Previous Year Difference		-2	67	\$ 20,035.90	\$ 71,336.50		
Previous Year 2011	Totals	509	1059	\$ 349,950.00	\$ 675,945.00		
Previous Year Difference		24	70	\$ (12,467.10)	\$ 24,869.50		
Previous Year 2010	Totals	569	1049	\$ 322,921.00	\$ 595,980.00		
Previous Year Difference		-26	80	\$ 14,567.90	\$ 104,934.50		

\*5 TREAT NO TRANSPORT\*



# Fiscal Court Orders

Following presentation of his regular report, EMS Director Joe Prewitt reported that staff is on board for the upcoming Bourbon Festival, that staff has attended a recent Emergency Management conference and have received required training in disaster recovery, and that September has been declared as Disaster Awareness Month, with proclamation having been sent to media whereby the public is advised to "Be Aware, Be Prepared, Have a Plan".

**\*\*JAIL**

Report presented by Jailer Dorcas Figg:

### NELSON COUNTY JAIL

SEPT.	Total	Hardin Co	HIP	State	W-End	KCPC	In House
Wed. 02	132	6	3	27	12	2	109
Thur. 03	137	6	3	28	12	2	114
Fri. 04	132	6	3	28	12	2	109
Sat. 05	132	6	1	28	6	2	117
Sun. 06	125	1	2	28	3	2	117
Mon. 07	121	1	2	29	6	2	110
Tue. 08	125	3	2	29	8	2	110
Wed. 09	121	3	1	31	8	2	107
Thur. 10	122	3	1	31	8	2	108
Fri. 11	125	3	1	31	8	2	111
Sat. 12	124	3	1	31	3	2	115
Sun. 13	124	4	1	29	3	2	114
Mon. 14	121	4	1	29	2	2	112
Tue. 01	124	4	1	29	2	2	115

### \*\*ROAD DEPARTMENT

**ON-GOING** - County Road Engineer Jim Lemieux reported on bush-hogging, boom mowing, hot mix patching, replacement of culverts at driveway entrances, and progress on Woodlawn Rd. bridge.

**DISTRICTS 1 AND 2 PAVING** - On motion of Keith Metcalfe, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the following road paving for District 1 as presented. On motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the District 2 road paving as presented:

District 1, Keith Metcalfe

Asphalt @ \$64.50 per MAGO FY15-16 Bid

Road Name	Inspection date comments	Funding Source/ Funded?	Location to be Paved	LF ft	width ft	depth in	address	depth in	Patching Wedging Revd	tons (@100sf)	cost/ton current	County Funds FY15-16 (estimate)
Nelsonville Lane CR-1238	08/04/15	County	Sec 1 - KY 52 to Fence crop corner MB 12 feet 1.5" deep - each side of RR Sec 2 - Sec 1 to end of paved road	500 72 500	18 LF 12	1.25 1.5			surface surface	68.75 72.00 55.00	\$64.50 \$20.00 \$64.50	\$4,434.38 \$1,410.00 \$3,547.50
<b>TOTAL =</b>												
<b>\$9,421.88</b>												

### PURCHASE ORDER

District 2, Sam Hutchins

Asphalt @ \$64.50 current price per Bid - June 2015

Road Name	Inspection Date/ comments	Funding Source	Location to be Paved	LF ft	width ft	depth in	address	depth in	Patching Wedging Revd	tons (@100sf)	cost/ton	Total County Funds FY 2014
Glenwood Drive CR-1816	08/10/15 ~ 810 LF in County jurisdiction per KYTC-0.115 mile is in County	County	KY 245 to City of Bardskown city limits	610,369 0.1156	28	1.25		1.25	0.1	133.35	\$64.50	\$8,600.98
<b>TOTAL =</b>												
<b>\$8,600.98</b>												

**SNOW REMOVAL EQUIPMENT** - Jim Lemieux told Court members that one tailgate salt spreader is worn out. Following discussion, on motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve purchase of an additional salt spreader as described.

# Fiscal Court Orders

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REGULAR SESSION OF NELSON FISCAL COURT

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SALT BARN - Salt barn contractor is scheduled to be here on Sept 21, with intent to have work completed by Friday. Lemieux outlined work that will follow in moving salt/sand and removing old structure.

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## FARM LEASES

Suggestion has been made that farm leases of county property be awarded at an auction. Following discussion, on motion of Bernard Ice, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to lease county farm property, 3-yr. lease, at an auction to be held prior to the Oct. 6 regular Fiscal Court meeting; a \$300 minimum bid will be required on all property with the exception of the Mattingly farm (primarily pasture land).

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## RESOLUTION - OFFICE CHAIRS

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

## COMMONWEALTH OF KENTUCKY COUNTY OF NELSON RESOLUTION

The governing body of Nelson County, Kentucky, does hereby resolve as follows:

WHEREAS, the County of Nelson has applied for Area Development Funds in the amount of \$3,787.86 to be used toward the cost of new chairs. This project will cost \$3,867.00. The County will use the entire ADF allocation of \$3,787.86 toward the furniture project.

NOW, THEREFORE, BE IT RESOLVED THAT the County of Nelson will utilize money from the County General fund to cover any costs incurred over the amount of the Area Development Fund Allocation.

Adopted this 15 day of Sept. 2015.

ATTEST:



Nelson County Clerk

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## PROPERTY TAX MORATORIUM

On motion of Jerry Hahn, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the following property tax moratorium on the Oakley Building as requested by Talbott Tavern Inc.:

# Fiscal Court Orders

NELSON COUNTY - KENTUCKY

## APPLICATION FOR ASSESSMENT/REASSESSMENT MORATORIUM CERTIFICATE

Please read The "Explanation of Assessment/Reassessment Moratorium Certificate" prior to completing this application - attached.

OWNER INFORMATION			
Name	Talbot Tavern LLC	Phone	502-348-3494
Mailing Address	PO Box 365		
City	Burdston	State	Ky Zip 40004

PROPERTY INFORMATION		
Type	<input checked="" type="checkbox"/> Commercial	<input type="checkbox"/> Residential
Location /Address		Project Completion Date
		Age of Building

General Description of Property: Commercial/Residential Bldg.

General Description of Proposed Use: Commercial/Residential Bldg.

If commercial, list the fixed building equipment and a statement of the economic advantages expected from the moratorium and construction employment:  
HVAC/Plumbing/Fixtures. Historic bldg on Court Square. Will improve the appearance and utility of bldg.

Applicant's estimated Total Costs of rehabilitation or repair	\$ 250,000 <sup>00</sup>	Applicant's estimate of fair cash value of property as of the date of this application	\$ 206,250 <sup>00</sup>
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### AFFIDAVIT AND OATH

I, James P. Kelley, hereby swear (affirm) under penalty of perjury that I (we) am (are) the owner(s) of the property for which this assessment moratorium is sought and that all information contained in this application is true and correct.

James P. Kelley Signature of Applicant(s) 9/14/15 Date

OFFICIAL USE ONLY DO NOT WRITE BELOW THIS LINE

### PROPERTY VALUATION ADMINISTRATOR

Property Valuation Administrator's Appraisal	\$ 206,250
This Application is	<input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED

Barbara Dichen Signature of Property Valuation Administrator 9-14-15 Date

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On motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Sept. 15 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK

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