

# Fiscal Court Orders

Feb. 2, 2016  
REGULAR SESSION OF NELSON FISCAL COURT

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

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Judge Watts announced that Nelson Fiscal Court will meet in closed session toward the end of regular business, as regulated by KRS 61.810-1(g), for discussion between a public agency and a representative of a business entity and discussions of a specific proposal, if open discussions would jeopardize the siting, retention, expansion or upgrading of the business.

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## MINUTES APPROVED - JAN. 19

On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize the County Treasurer to pay the following bills:

### Nelson County Fiscal Court Bills for Court Approval February 2, 2016

Name	Memo	Account	Amount
01 General Fund			
A.L.E.R.T	Radar equipment - 13 total	5105441 · Law Enforcement Equipment	\$ 520.00
ADP	Payroll processing 010816	9100301 · Payroll Processing	484.46
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
Barrie, Jennifer	Sheriff office cleaning - 0116	5105329 · Law Enforc. Bldg Main Contracts	1,250.00
Brite Wholesale	Bulbs, ballasts	5081334 · Justice Center Bldg Maint	377.89
Bumper to Bumper	Belt for snow blower	5090427 · Maintenance - Supplies	9.50
Bumper to Bumper	Logan - alternator	5115340 · Codes - Vehicle Maintenance	120.97
Bumper to Bumper	Batteries	5135443 · EMA Vehicle Parts	236.92
Bumper to Bumper	Royce - disc pads, seals	5205340 · Animal Control Vehicle Expense	76.37
Bumper to Bumper	Larry - starter, oil pressure switch	5205340 · Animal Control Vehicle Expense	152.57
Buzick	Foundation membrane	5086334 · Wickland Building/Repairs	397.18
Buzick	Gloves	5090427 · Maintenance - Supplies	9.29
Cardmember	Open record request	5115445 · Codes - Office Expense	58.64
Cardmember	Certified mail - nuisance reports	5115563 · Codes - Postage	20.22
Central Ky Comm Action	Staffing for Voluntary Action	5301315 · Community Action Services	1,014.00
Code Administrators Assoc	Codes training - Don, Logan	5115569 · Codes - Staff Training	170.00
Communicare, Inc.	IDT Evaluation	5301357 · Indigent Person Services	210.00
E911 Central Dispatch	Dispatch services	5145322 · Central Dispatch Service	27,326.25
Ellis Towing	SO 43	5105369 · Law Enforc Towing Services	30.00
Flaget Memorial Hospital	Suspect lab test	5105547 · Law Enforc Suspect Testing	34.00
GBA	NCIP scans	5001445 · CJE Office Expense	23.00
Holt Computers	Service call - computer maint	5115445 · Codes - Office Expense	60.00
KACO Insurance Agency	Sheriff Employees	9100531 · Fidelity and Surety Bonds	203.60
Kentucky One	Post accident testing	9400547 · Employee Medical/WC Claims	70.00
Ky Home Electronics	Cable - relocate computer in basement	5085334 · Sutherland Bldg Maint	64.99
L&W Emergency Equip	2016 Explorer #2 equipment	5105723 · Law Enforcement Automobiles	8,068.20
Lee Brick & Block	Backstop - baseball fields	5401718 · Recreation capital	91.80
Leo Talbott & Sons	Boiler change-over	5080329 · Old Courthouse Main Contracts	395.00
Leo Talbott & Sons	Oct 2015 Boiler, AC service	5085334 · Sutherland Bldg Maint	1,130.00
Leo Talbott & Sons	Boiler	5086329 · Wickland Main Contracts	95.00
Leo Talbott & Sons	2nd floor unit	5087334 · Old Library Bldg Maint	1,173.21
Leo Talbott & Sons	Oct 2015 Boiler, heat pump service calls	5415334 · Civic Center Bldg Maint	1,774.23
Liberty Flag Co	Flag rope	5081411 · Justice Center Custodial Supply	102.95
Lowe's	LED's- courtroom lights	5081334 · Justice Center Bldg Maint	34.16
Lowe's	Soccer fence maint	5401334 · Recreation Bldg/Grounds Maint	85.40
Lowe's	Drill battery, striping supplies	5401427 · Recreation Maint Supplies	121.11
Millicare of Kentucky	Clean carpets - Circuit Clerk office	5081334 · Justice Center Bldg Maint	459.00
Pat's Appliance	Snow blowers (2), belt	5090427 · Maintenance - Supplies	169.99

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Ronnie's Custom Care	Monthly cleaning	5081329 · Justice Center Main Contracts	4,000.00
S & P Cleaning Svc	Cleaning service 0116	5085329 · Building Main Contracts	1,250.00
Simplex Grinnell	Semi annual rangehood inspection	5305329 · Sr Citizen Bldg Main Contracts	225.00
Spaulding, Logan	Boot allowance	5115481 · Codes - Uniforms	75.00
Stanley Black & Decker	Handicap door opener - west entrance	5080571 · Old Courthouse Bldg Repairs	1,855.00
Tatum Auto Supply	Royce - rear end diff gear	5205340 · Animal Control Vehicle Expense	212.99
Underwood, Judith A	Civic Center Cleaning 0116	5415329 · Civic Center Maint Contracts	850.00
USI Insurance	Add-2 rolloff trucks	9100521 · County insurance	802.18
Willlett, Keith	Boot allowance	5090481 · Maintenance - Uniforms	75.00
<b>Total 01 General Fund</b>			<b>56,565.07</b>
<b>02 Road Fund</b>			
All State Truck Sales	Truck 305	6105443 · Parts	135.00
Bluegrass Seed & Fertilizer	Straw	6105431 · Fences & ROW	22.00
Bumper to Bumper	Garage supplies	6105427 · Garage supplies	43.52
Bumper to Bumper	Trucks 300, 301, 302, salt spreaders, trailer	6105443 · Parts	205.45
Buzick	Washers	6105427 · Garage supplies	6.39
Cardmember	Microwave - break room	6103445 · Office Supplies	63.00
Cardmember	Lodging - 2 rooms - road dept personnel	6105471 · Snow removal	123.44
Culver, Dale	Snow removal January 2016	6105471 · Snow removal	765.00
Draper, Paul	Boot allowance	6105481 · Uniforms	75.00
Fastenal	Truck 302	6105443 · Parts	0.86
Kroger	Sugar, creamer	6105427 · Garage supplies	31.51
Ky Engineering Center	Bridge Seminar Training - Jim L	6105569 · Staff Training	250.00
Larue County Ready Mix	Salt spreader supplies	6105443 · Parts	100.00
Lowe's	Utility trailer repairs	6105443 · Parts	91.02
Morris, Michael	Snow removal January 2016	6105471 · Snow removal	1,657.50
Saf-ti-Co	Street signs, guardrail deflectors	6105469 · Signs & Posts	412.80
Sherman Dixie	Wire Lane	6105457 · Bridge & Culvert Materials	100.80
Tatum Auto Supply	Trailer repairs, tail light	6105443 · Parts	98.73
Total Truck Parts, Inc.	Garage supplies	6105427 · Garage supplies	254.35
Total Truck Parts, Inc.	Strobe light	6105443 · Parts	41.18
<b>Total 02 Road Fund</b>			<b>4,477.55</b>
<b>03 Jail Fund</b>			
Bob Barker	Broom	5101411 · Custodial Supplies	90.00
Bob Barker	Clothing	5101428 · Canteen Inventory	1,517.00
Bob Barker	Towels	5101437 · Linens	108.00
Bob Barker	Hygiene supplies	5101453 · Prisoner Hygiene	738.00
Bob Barker	Trousers	5101465 · Prisoner Clothing	126.00
Bob Barker	Uniform	5101481 · Staff Uniforms	179.76
Bob Barker	Electronic Monitors 1115 GPS	5101314 · Contracts with Other Counties	874.50
CDA Inc.	Food	5101425 · Food	730.74
Clems	Inmate medical	5101549 · Routine Medical	1,106.16
Cochran Pharmaceuticals	Milk	5101425 · Food	1,090.86
Dean Milk	Sheets, pillowcases, washcloths	5101437 · Linens	620.00
Etown Laundry	Bread	5101425 · Food	299.46
Flowers Baking Co	2016 Dues	5101551 · Dues & Subscriptions	750.00
Ky Jailers	11 newspaper subscriptions	5101428 · Canteen Inventory	663.63
Ky Standard	Inventory purchases	5101428 · Canteen Inventory	3,098.06
Maxima Supply	Inmate medical	5101549 · Routine Medical	2.00
Medica	Phone cards	5101428 · Canteen Inventory	1,935.80
Securus			<b>13,929.97</b>
<b>Total 03 Jail Fund</b>			
<b>09 Ambulance Fund</b>			
Arrow International Inc	Medical supplies	5140550 · Medical supplies & Materials	240.05
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	405.02
Cardmember	Fuel	5140429 · Fuel	25.58
Cardmember	Printer, paper, hard drive, monitor	5140445 · Office Expense	893.25
Cardmember	Postage	5140563 · Postage	490.00
Cardmember	EMS workshop	5140569 · Training	80.00
Conway Heaton	Sq 32	5140340 · Vehicle Maintenance & Repairs	618.46
Conway Heaton	Sq 31, 32	5140443 · Vehicle Parts	3,322.67
DC Communications LLC	Rechargeable flashlights	5140550 · Medical supplies & Materials	603.20
Galls	Uniforms	5140481 · Staff Uniforms	75.00
Graham, Angela	50% paramedic tuition refund	5140569 · Training	1,511.93

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Iron Works, Inc.	Shelf/backs for squad	5140340 · Vehicle Maintenance & Repairs	375.00
Iron Works, Inc.	Shelf/backs for squad	5140443 · Vehicle Parts	126.80
Louisville Metro EMS	Instructor cards	5140569 · Training	306.50
Lowe's	Maint supplies	5140334 · Building maintenance	195.58
Mohawk Medical	Medicine and supplies	5140550 · Medical supplies & Materials	239.08
Pat's Alterations	Uniform alterations	5140481 · Staff Uniforms	4.00
Select-Tech Inc	Solenoid, cabinet base	5140443 · Vehicle Parts	120.07
Tatum Auto Supply	Coolant, halogens, mini bulbs	5140443 · Vehicle Parts	70.96
TESS Company	Medical supplies	5140550 · Medical supplies & Materials	465.30
<b>Total 09 Ambulance Fund</b>			<b>10,168.45</b>

**Subtotal - General Fund Bills**

**\$ 85,141.04**

**15 Landfill Fund**

Bluegrass Seed & Fertilizer	Seed	5210427 · Main supplies	\$ 54.50
Bluegrass Seed & Fertilizer	Bibs, coat	5210481 · Uniforms	126.00
Buzick	Shop supplies	5210427 · Main supplies	41.27
GBA	Leachate force main	5210581 · Leachate Maintenance	12.00
Kimberland, David	Office cleaning 0116	5210329 · Maintenance Contracts	475.00
Tatum Auto Supply	Socket set, antifreeze, gear oil	5210427 · Main supplies	233.51
Tatum Auto Supply	Trailer hitch	5217340 · Recycling vehicle expense	163.94
<b>Total 15 Landfill Fund</b>			<b>1,106.22</b>

**23 Occupational Tax Fund**

Cardmember	Website upgrade	5047445 · OLF Office supplies	203.88
<b>Total 23 Occupational Tax Fund</b>			<b>203.88</b>

**97 PIC**

Leo Talbott & Sons	Reinstall furnaces	5082741 · State Ofc Bldg renovation	3,635.10
Leo Talbott & Sons	Install 2nd furnace-labor and materials	5082741 · State Ofc Bldg renovation	2,903.16
S & P Cleaning Svc	Cleaning service 0116	5082329 · SOB Maint Contracts	1,300.00
<b>Total 97 PIC</b>			<b>7,838.26</b>

**Subtotal - PIC Fund Bills**

**\$ 9,148.36**

**Total Bills to Pay**

**\$ 94,289.40**

## Nelson County Fiscal Court Additional Bills for Court Approval February 2, 2016

01 General Fund	Name	Memo	Account	Amount
ADP	Payroll processing 012216		9100301 · Payroll Processing	\$ 451.40
Bumper to Bumper	Spark plug - leaf blower		5340427 · Comm Svc Supplies	9.99
KACTFO	2016 Treasurer Conference		5040369 · Treasurer Staff training	125.00
Lowe's	Landscaping bricks - baseball field		5401334 · Recreation Bldg/Grounds Maint	42.96
Oracle Elevator Co	Annual maint contract		5087329 · Old Library Maint Contracts	444.00
Simplex Grinnell	Annual agreement - fire suppression system		5081329 · Justice Center Main Contracts	527.60
W W Grainger	Bathroom repairs - womens 2nd floor		5081334 · Justice Center Bldg Maint	279.75
<b>Total 01 General Fund</b>			<b>1,880.70</b>	
<b>02 Road Fund</b>				
Bill Gordon Trucking	Sand hauling		6105471 · Snow removal	1,192.73
Clark's Excavating	Snow removal- 22 hours		6105471 · Snow removal	1,870.00
Diesel Injection Service	2005 Dually		6105443 · Parts	34.14
Hahn, Ricky	Sand hauling		6105471 · Snow removal	1,386.75
J & G Equip	Snow removal - 29 hours		6105471 · Snow removal	3,770.00
Jimmy Barnes Trucking	Sand hauling		6105471 · Snow removal	1,188.54
K L Sullivan Trucking	Sand hauling		6105471 · Snow removal	395.17
Mago Construction	Snow removal- 41.50 hours		6105471 · Snow removal	5,395.00
Nugent Sand Co	Sand - 506.74 tons		6105471 · Snow removal	4,434.01
Steven's Trucking	Sand hauling		6105471 · Snow removal	1,180.13
Terry Rummage Inc	Sand hauling		6105471 · Snow removal	1,442.25
Wimsett, Keith	2 cycle oil		6105427 · Garage supplies	64.00
<b>Total 02 Road Fund</b>			<b>22,352.72</b>	

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<b>03 Jail Fund</b>	Shower boxes (3)	5101334 · Building Maint Supplies	840.00
	Shower head replaced - cell 210	5101334 · Building Maint Supplies	231.32
	Shower button assemblies (10)	5101334 · Building Maint Supplies	2,101.30
	<b>Total 03 Jail Fund</b>		<b>3,172.62</b>
<b>13 Solid Waste Fund</b>			
	Tatum Auto Supply	5215443 · Parts	39.99
	<b>Total 13 Solid Waste Fund</b>		<b>39.99</b>
<b>15 Landfill Fund</b>			
	Horizon Engineering	5210323 · Engineering	1,392.00
	Tatum Auto Supply	5210475 · Tools	48.98
	<b>Total 15 Landfill Fund</b>		<b>1,440.98</b>
<b>Total Additional Bills</b>			<b>\$28,887.01</b>

**NELSON COUNTY FISCAL COURT**  
**PrePaid Bills and Upcoming Transfers for Court Approval**  
**February 2, 2016**

Fund/Vendor	Description	Account	Amount
<i>General Fund</i>			
BNC Chamber of Commerce	Annual Dinner - CJE	9100551 · Memberships	\$ 40.00
<i>Solid Waste Fund</i>			
Ky Trans Cabinet	Truck license - new trucks	5215551 · Licenses	20.00
Kimball Midwest	Gloves	5215594 · Crew Safety	69.12
	Less Discount		(0.69)
			<b>\$ 128.43</b>

**TOTAL PAID BILLS**

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E-911 - MAPPING

Ron Householder of GDP Map Sync Services appeared before Nelson Fiscal Court with a presentation on Next Generation 911 (NG 911) and on the mapping and technology that must be in place to support NG 911. In order to qualify for 911 funding and for related grant funding, a county must be in compliance with the state's Commercial Mobile Radio Service (CMRS) Board's regulations; a June audit of local addressing will determine whether Nelson County is in compliance. Householder explained the criteria and the need to be able to pinpoint an address from the point at which a cell phone call is made. Furthermore, NG 911 would allow Dispatch to be reached through texting.

In conjunction with David Evans, GIS Coordinator with the City of Bardstown, Householder explained the problems that have been identified within the City of Bardstown and in the county, some due to the improper numbering of streets and some due to two or more homes located on one private driveway. Evans explained the process that has been underway for some time, noting that there are about 755 addresses which must be changed either due to current addresses that do not meet standards or to new road names. Several more city addresses will have to be changed. Explaining that we are going to NG 911, Householder said that this is an internet phone call IT based system that is driven by data bases and software, etc. - "...it is not here yet; we're just preparing for it."

# Fiscal Court Orders

DEPARTMENT REPORTS

\*\*EMS

Regular report was presented by Joe Prewitt:

02/02/2016

Monthly EMS Run Totals  
As of January, 2016

Areas	Monthly Complete Runs	Monthly Non-Transport	Monthly Total Calls	Year-to-Date Calls	Monthly Inmate	Year-to-Date Inmate	Average Charge per Run
Bardstown Area	354	79	433	3321	\$ 280,122.80	\$ 2,124,750.80	\$ 639.79
Bloomfield Area	19	12	31	204	\$ 16,285.40	\$ 120,465.00	\$ 590.51
New Haven Area	18	12	30	238	\$ 16,177.00	\$ 153,714.80	\$ 645.86
Boston Area	9	1	10	83	\$ 7,518.60	\$ 47,726.25	\$ 575.02
Cox's Creek Area	19	3	22	147	\$ 14,184.60	\$ 66,997.60	\$ 455.77
<b>TOTAL</b>	<b>419</b>	<b>107</b>	<b>526</b>	<b>3993</b>	<b>\$ 334,288.40</b>	<b>\$ 2,513,654.45</b>	<b>\$ 629.52</b>
Average Per Day Collections (YTD)	135	3.4	17.0	186	\$ 10,782.85	\$ 11,691.42	
Collection Per Run						\$ 1,243,307.00	
Cost Per Run						\$ 311.38	
Difference						\$ 357.77	
						\$ (46.39)	

Previous Year 2015	Totals	586	3787	\$ 286,402.05	\$ 2,134,246.40
Previous Year Difference		-60	206	\$ 47,866.35	\$ 379,406.05
Previous Year 2014	Totals	537	3651	\$ 326,006.00	\$ 2,116,691.90
Difference From Current Year		-11	342	\$ 8,262.40	\$ 394,962.55
Previous Year 2013	Totals	583	3607	\$ 345,380.70	\$ 2,168,224.40
Difference From Current Year		-57	386	\$ (11,112.30)	\$ 346,430.05
Previous Year 2012	Totals	533	3783	\$ 339,211.16	\$ 2,279,221.50
Difference From Current Year		-7	210	\$ (4,942.75)	\$ 234,432.95
Previous Year 2011	0	483	3662	\$ 283,443.00	\$ 1,993,820.50
Difference From Current Year		43	431	\$ 50,825.40	\$ 519,833.95

\*0 TREAT NO TRANSPORT\*

January 2016

\*\*JAIL

Report presented by Jailer Dorcas Figg:

NELSON COUNTY JAIL						
	Total	Hardin Co	HIP	State	W-End	In House
JAN						
Wed. 20	133	3	1	27	11	118
Thur. 21	134	3	1	28	10	120
Fri. 22	129	3	0	28	10	116
Sat. 23	128	3	0	25	7	118
Sun. 24	124	3	0	26	7	114
Mon. 25	126	3	0	26	8	115
Tue. 26	124	3	0	30	9	112
Wed. 27	120	3	0	29	11	106
Thur. 28	124	2	0	30	10	112
Fri. 29	128	2	1	30	10	116
Sat. 30	126	2	1	27	9	114
Sun. 31	128	2	1	28	9	117
FEB						
Mon. 01	123	2	1	27	9	111
Tue. 02	122	2	0	30	8	112

SENTENCED INMATES	7
DISTRICT COURT	
WEEKENDS	
WAITING COURT	19
HIP	1
WORK RELEASE	2
C/S	2
STATE SENTENCED	
CI	21
CD	9
CI SERVING WEEKENDS	1
COMMUNITY SERVICE	6
WORK RELEASE	
CIRCUIT SENTENCE TO JAIL	2
DRUG COURT	3
HIP	1
	0

CIRCUIT WAITING COURT	54
TOTAL OF 73 HAS NOT BEEN SENTENCED	

NUMBER OF DAYS INMATES SERVED F/DECEMBER 2015

DECEMBER DAILY AVERAGE	INMATES	
	DAYS	DAYS
818	1	67
248	2	55
2836	3	14
3902	4	16
	5	8
	6	6
	7	8
	8	10
	9	9
	10	11
	11	8
	12	4
	13	3
	14	5
	15	6
	16	16
	17	3
	18	2
	19	3
	20	6
	21	6
	22	4
	23	6
	24	3
	25	1
	26	0
	27	3
	28	3
	29	3
	30	1
	31	58

NEW ARREST AND RELEASES F/DECEMBER 2015		
ARRIVALS	MALE	FEMALE
	166	58
RELEASES	164	54
		TOTAL
		225
		TOTAL
		218

# Fiscal Court Orders

Feb. 2, 2016

REGULAR SESSION OF NELSON FISCAL COURT

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## \*\*LANDFILL/SOLID WASTE

Landfill Engineer reported that bulky-item pickup will begin on Feb. 29, schedule as in the past. He also reported that there must be a FEMA Debris Management Plan in place in the event of occurrences such as the ice storm of a couple of years ago or a tornado. Brad is working on this; however, it will necessitate amending the landfill 5-year plan once completed.

## \*\*ROAD DEPARTMENT

County Engineer Jim Lemieux reported on on-going Road Department work--boom mowing, cold mix pothole repair, snow removal/work, and on the amount of salt/sand used in recent snows. Court expressed compliments to Road Department crews and contractors on a job well-done.

Lemieux reported on various other projects:

- a) EMS station at the City of Bloomfield, which is being re-bid
- b) Woodlawn Rd. Bridge - Design is in progress
- c) Jail smoke-evac
- d) Air Board request for dirt hauling for "safety area" at end of runway, with time and material to be paid for through a grant acquired by the Air Board. Paperwork must be accomplished.

## \*\*RECREATION

Tyler Wimpwett reported on Rec Board meeting and on continuing work on the rec fields. Soccer is scheduled to begin in a couple of months.

## \*\*DISPATCH

Court members continued their discussion of funding dispatch and of the pros and cons of the various options, noting the advancement of technology and resultant problems.

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## CLOSED SESSION

On motion of Sam Hutchins, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to leave regular session and to convene in closed session, as regulated by the re-stated KRS 61.810-1(g)--see Page 415.

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Following closed session, the regular meeting of Nelson Fiscal Court was called back to order on motion of Jeff Lear, second of Sam Hutchins, and by affirmative vote of all Court members.

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On motion of Jeff Lear, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Feb. 2 session of Nelson Fiscal Court.

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DEAN WATTS, NELSON COUNTY JUDGE--EXECUTIVE

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ELAINE A FILIATREAU, NELSON COUNTY CLERK