

# 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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MINUTES APPROVED - JULY 5

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

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BILLS AND TRANSFERS

On motion of Jerry Hahn, second of Jeff Lear, 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**  
July 19, 2016

Name	Memo	Account	Amount
01 General Fund			
ADP	PR processing 062416	9100301 · Payroll Processing	\$ 462.35
American Tire	SO 38	5105479 · Law Enforc Tires	631.20
American Tire	Coffman - 244013 miles	5115479 · Codes - Tires	574.08
Aqua Treat	Monthly water treatment	5415329 · Civic Center Maint Contracts	184.80
Bardstown Sav-A-Lot	Welfare assistance vouchers	5301515 · General Welfare Assistance	98.09
Barrie, Jennifer	Sheriff office cleaning - 0616	5105329 · Law Enforc. Bldg Main Contract	1,000.00
Conway Heaton	SO 38	5105340 · Law Enforc Vehicle maintenance	108.07
Cutting Edge Constr	Attic window restoration	5080334 · Old Courthouse Bldg Maint	2,453.00
Danville Office	Window envelopes 2500	5001445 · CJE Office Expense	283.00
Danville Office	File folders	5040445 · Treasurer Office Supplies	16.58
Danville Office	Paper, printer ink, office chair, binder	5115445 · Codes - Office Expense	508.69
Duplicator Sales	Monthly copy charges	5205445 · Animal Control Office supplies	15.37
Feed America Ky	Feed America Program 0616	5330515 · Feed America Program	200.61
Fisher Auto	Brake pads, rotors	5401340 · Recreation Vehicle Maint	85.74
Flaget Memorial Hospital	Suspect lab tests	5105547 · Law Enforc Suspect Testing	72.00
Galls	Collar brass, holsters	5105481 · Law Enforc Uniforms	543.00
Hall, Thomas	Legal services	5310332 · Public Defender Contract	250.00
Haydon Materials	Rock	5145420 · Tower and Generator Maint	515.29
H-G Funeral Home	Pauper burial	5330344 · Pauper Burials	950.00
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	140.00
Landmark Comm News	Budget amendment, public hearings, help wanted	9100539 · Advertising & Legal Notices	1,225.30
Leo Talbott & Sons	AC and boiler service- Mar 2016	5085329 · Building Main Contracts	380.00
Leo Talbott & Sons	Air Compressor, re-piping - Sutherland Bldg	5085711 · Heating and Air Equipment	11,263.82
Leo Talbott & Sons	Cooling tower maint- Mar 2016	5415329 · Civic Center Maint Contracts	380.00
Leo Talbott & Sons	5 ton Geothermal HVAC- Civic Center	5415711 · Heating and Air Equipment	4,869.00
Metcalfe, Keith	KMCA 2016 Summer Conference	5025577 · Magistrates Travel	322.68
Nelson County Coroner	Coroner transports 0616	5020308 · Coroner Autopsy & Services	1,300.00
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	3,173.45
Patrons Home Center	Fountain repairs, keys	5080334 · Old Courthouse Bldg Maint	11.77
Patrons Home Center	Custodial supplies	5080411 · Old Courthouse Custodial Supply	261.11
Patrons Home Center	Bulbs, ballasts, faucet repairs	5081334 · Justice Center Bldg Maint	479.73
Patrons Home Center	Custodial supplies	5081411 · Justice Center Custodial Supply	250.33
Patrons Home Center	Custodial supplies	5085411 · Sutherland Bldg Custodial Suppl	250.33
Patrons Home Center	Bulb covers/lights	5087334 · Old Library Bldg Maint	25.98
Patrons Home Center	Shovels, hole saw, cable cutters, supplies	5090427 · Maintenance - Supplies	108.28
Patrons Home Center	Keys, surge strip	5115445 · Codes - Office Expense	23.34
Patrons Home Center	Cable ties	5135427 · EMA Supplies & Materials	19.99
Patrons Home Center	Botland Siren	5139336 · Weather Siren Repairs	393.65
Patrons Home Center	Temporary AC setup @ generator	5145420 · Tower and Generator Maint	33.77
Patrons Home Center	Bathroom plumbing repairs	5205334 · Animal Control Building Main	26.76
Patrons Home Center	Custodial supplies	5305411 · Sr Citizens Custodial Supply	280.30
Patrons Home Center	Tape, bags	5330515 · Feed America Program	92.83

# Fiscal Court Orders

July 19, 2016

REGULAR SESSION OF NELSON FISCAL COURT

Book 39

Page 28

Patrons Home Center	Baseball, soccer, football -various repairs	5401334 · Recreation Bldg/Grounds Maint	176.21
Patrons Home Center	Mower supplies, striping paint, keys, weed killer	5401427 · Recreation Maint Supplies	192.70
Patrons Home Center	Culvertown Park - field lights, bench chain/lock	5405348 · Recreation Program Support	113.49
Patrons Home Center	Entrance lighting, door stop, sink repairs	5415334 · Civic Center Bldg Maint	35.81
Patrons Home Center	Custodial supplies	5415411 · Civic Center Custodial Supplies	250.33
Patrons Home Center	Siren install	8099446 · Weather Siren Equipment	1.59
Pat's Appliance	Air conditioner	5145420 · Tower and Generator Maint	215.00
Priority 1, Inc	Hutchins, Ice 7/13/16	5025569 · Magistrates Conferences	238.00
Quick Care Express	June 2016 - vehicle maintenance (partial billing)	5105340 · Law Enforc Vehicle maintenance	846.72
Sam's Club	Air conditioners	5301515 · General Welfare Assistance	1,572.00
Select Security	Quarterly alarm monitoring	5085329 · Building Main Contracts	96.30
Select Security	Quarterly alarm monitoring	5087329 · Old Library Maint Contracts	66.00
Select Security	Quarterly alarm monitoring	5205329 · Animal Control Maint Contracts	90.00
Sheriff	Sheriff 2015 Tax Settlement	5015567 · Sheriff Refunds	268.34
Sheriff	Summons, transports, fiscal court 0416-0616	5015199 · Sheriff Fees Payable	1,707.65
Simplex Grinnell	Annual fire alarm monitoring	5081329 · Justice Center Main Contracts	765.93
Springfield Laundry	Mats, mops	5080411 · Old Courthouse Custodial Supply	54.20
Springfield Laundry	Mats, mops	5081411 · Justice Center Custodial Supply	444.80
Springfield Laundry	Mops	5085411 · Sutherland Bldg Custodial Suppl	93.80
Springfield Laundry	Mats	5105411 · Law Enforc Custodial Supplies	122.40
Springfield Laundry	Mats	5415411 · Civic Center Custodial Supplies	12.50
Sublet Contractors	Safety bollard installation - Pipe bollards	5120548 · Fire Station Support	571.38
Tractor Supply	Sprayer pump, supplies	5090427 · Maintenance - Supplies	177.25
USPS	Annual PO Box fee	5001445 · CJE Office Expense	198.00
<b>Total 01 General Fund</b>			<b>42,574.69</b>
<b>02 Road Fund</b>			
American Tire	Shop tires	6105479 · Tires	1,778.30
Bardstown Mills	Weedeater supplies	6105443 · Parts	12.89
Bardstown Mills	Woodlawn Rd	6105457 · Bridge & Culvert Materials	231.70
Berry, Tommy	Steel rod (reimburse purchase)	6105457 · Bridge & Culvert Materials	6.83
Cintas	Uniforms	6105481 · Uniforms	1,508.84
Hamilton Power Line	Utility truck bed	6105723 · Road Vehicles	1,500.00
IMPCO	Spot lights - foreman trucks	6105594 · Crew Safety Equipment	486.00
Joe Hill's	Chainsaw links	6105443 · Parts	85.57
Keystops	Antifreeze	6105427 · Garage supplies	179.85
Keystops	Fuel	6105429 · Fuel	8,306.18
Keystops	Oil - bulk purchase	6105439 · Lubricants	1,620.86
Kimball Midwest	Cleaners, terminals	6105427 · Garage supplies	146.85
Lasco	Filters	6105443 · Parts	47.66
Lawson Products	Screws, drill bits	6105427 · Garage supplies	16.14
Limestone Farm Lawn	AC Compressor - bush hog	6105443 · Parts	608.75
Patrons Home Center	Grab hook, propane, weed killer, garage supplies	6105427 · Garage supplies	353.91
Patrons Home Center	Mailbox repairs	6105431 · Fences & ROW	39.97
Patrons Home Center	Hammer	6105475 · Tools	21.99
Sublet Contractors	Woodlawn Bridge - railing	6105312 · Bridges	433.82
Total Truck Parts, Inc.	Socket set	6105427 · Garage supplies	33.08
Tractor Supply	Paver - cylinder pin	6105443 · Parts	6.99
Truck Parts & Service	Couplers	6105427 · Garage supplies	19.00
Truck Parts & Service	Gradall	6105443 · Parts	27.73
Truck Parts & Service	Socket	6105475 · Tools	19.95
Wayne Supply	924K, CAT 420E	6105443 · Parts	676.93
<b>Total 02 Road Fund</b>			<b>18,169.79</b>
<b>03 Jail Fund</b>			
Bob Barker	Clothing	5101428 · Canteen Inventory	736.59
Bob Barker	Toothpaste	5101453 · Prisoner Hygiene	169.26
Care A Cell	Lobby kiosk 0516 0616	5101428 · Canteen Inventory	1,931.55
Clems	Food	5101425 · Food	1,060.25
CMTA Inc	Smoke Evac contract - phase 2 & 3	5101741 · Jail Building	6,500.00
Coca Cola	Inventory purchases	5101428 · Canteen Inventory	220.00
Dean Milk	Milk	5101425 · Food	1,103.42
Flowers Baking Co	Bread	5101425 · Food	379.87
Flowers Baking Co	Inventory	5101428 · Canteen Inventory	160.80
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	3,430.97

# Fiscal Court Orders

July 19, 2016

Book 39

REGULAR SESSION OF NELSON FISCAL COURT

Page 29

Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	860.79
Gordon Foods	Food	5101425 · Food	8,700.88
Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	389.54
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	1,660.73
Kentucky One	Random testing, pre employment	9400547 · Employee Medical/WC Claims	145.00
KY Cavern Water	Water	5101445 · Office Supplies	89.27
Landmark Sprinkler	Annual fire sprinkler inspection	5101329 · Building Main Contracts	140.00
Leo Talbott & Sons	Control room HVAC, fan motor, ice machine	5101329 · Building Main Contracts	698.32
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	3,463.90
Medica	Inmate medical	5101549 · Routine Medical	266.62
Patrons Home Center	Filters, paint, condensation line repairs, wall repair	5101334 · Building Maint Supplies	655.58
Redwood Toxicology	Testing supplies	5101550 · Pretrial Testing Supplies	65.00
Roby's Country Gardens	Food	5101425 · Food	498.25
USPS	Postage	5101428 · Canteen Inventory	564.00
<b>Total 03 Jail Fund</b>			<b>33,975.59</b>

## 04 LGEA Fund

Haydon Materials	Misc county roads	6105409 · Rock	3,557.01
<b>Total 04 LGEA Fund</b>			<b>3,557.01</b>

## 09 Ambulance Fund

A Plus Fire & Safety	Fire extinguishers (4)	5140443 · Vehicle Parts	319.80
American Tire	Sq 31-32-33-35-39-41	5140340 · Vehicle Maintenance & Repairs	1,685.13
American Tire	Sq 39	5140439 · Oil, lubes	25.67
American Tire	Sq 31-33-35-41	5140443 · Vehicle Parts	1,455.76
American Tire	Sq 32	5140479 · Tires	6.61
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	194.53
DC Communications LLC	Volume knobs	5140339 · Radio Maintenance & Repairs	39.95
Ellis Towing	Sq 33	5140340 · Vehicle Maintenance & Repairs	380.00
Galls	Uniforms	5140481 · Staff Uniforms	645.00
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	315.00
Newcomb Oil Co	Fuel	5140429 · Fuel	6,107.30
Patrons Home Center	Roof repairs - Station I, bulbs	5140334 · Building maintenance	94.26
Patrons Home Center	Custodial supplies	5140411 · Custodial supplies	92.23
Patrons Home Center	Bulbs	5140443 · Vehicle Parts	21.76
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	312.92
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	134.79
Select-Tech Inc	Sq 34	5140443 · Vehicle Parts	31.03
Shred-It USA	File destruction service	5140445 · Office Expense	71.76
TESS Company	Oxygen	5140550 · Medical supplies & Materials	147.05
<b>Total 09 Ambulance Fund</b>			<b>12,080.55</b>

## Subtotal - General Fund Bills

**\$110,357.63**

## 13 Solid Waste Fund

City of Bardstown	Quarterly Order City/County Garbage	5215566 · Reimbursements	\$ 1,446.00
FleetPride	Transmission fluid	5215427 · Garage supplies	999.12
FleetPride	Parts for trucks 414, 416; misc filters	5215443 · Parts	1,343.78
Keystops	Bulk oil purchase	5215429 · Fuel & Lubricants	2,433.83
Keystops	Fuel	5215429 · Fuel & Lubricants	6,918.88
Lasco	Truck 411	5215443 · Parts	1,205.60
Municipal Equip	Truck 414	5215443 · Parts	225.05
Quill Corporation	Safety vests	5215594 · Crew Safety Equipment	50.93
Reliable Transmission Service	Truck 410- transmission	5215723 · SW Vehicles	7,695.00
Salt River	Garbage billing services	5215320 · Collection Contracts	10,514.70
Salt River	1133 delinquent accts rebilled 2ndQ	5215320 · Collection Contracts	566.50
Springfield Laundry	Uniforms	5215481 · Employee uniforms	384.80
Truck Parts & Service	Tire patch materials	5215443 · Parts	58.05
<b>Total 13 Solid Waste Fund</b>			<b>33,842.24</b>

## 15 Landfill Fund

Brandeis	Crimping materials	5210541 · Hydraulic Parts & Equipment	63.70
Derby Fire and Safety	Fire extinguisher recharge	5210334 · Building Maintenance	126.00
Duplicator Sales	Monthly copy charges	5210445 · Office Expense	78.61
Fisher Auto	Freon, transm fluid, oil dry, brake fluid	5210427 · Main supplies	245.76
Fisher Auto	Trucks 304, 418, Highlift; misc parts	5210443 · Parts	1,114.64
Gordon Foods	Coffee	5210445 · Office Expense	120.96

# Fiscal Court Orders

July 19, 2016

Book 39

REGULAR SESSION OF NELSON FISCAL COURT

Page 30

Greenwell, John	Boot allowance	5210481 · Uniforms	75.00
Kentucky One	Random testing	9400547 · Employee Medical/WC Claims	75.00
Keystops	Fuel	5210429 · Fuel & Lubricants	6,822.91
Keystops	Bulk oil purchase	5210429 · Fuel & Lubricants	2,433.84
Ky Env/Div Waste Mgmt	Quarterly fee	5210314 · Environmental Remediation Fee	26,123.83
Lawson Products	Garage supplies	5210427 · Main supplies	62.88
McCoy & McCoy	Monitoring	5210324 · Environmental Monitoring	13,313.95
Patrons Home Center	Keys	5210445 · Office Expense	7.74
SpringCo Janitorial	Janitorial supply	5210411 · Custodial supplies	217.78
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	115.00
Springfield Laundry	Uniforms	5210481 · Uniforms	271.96
Truck Parts & Service	Tire patch materials, s-hooks	5210443 · Parts	288.30
Wayne Supply	Compactor, highlight	5210443 · Parts	543.12
<b>Total 15 Landfill Fund</b>			<b>52,100.98</b>
<b>23 Occupational Tax Fund</b>			
Danville Office	Binder, folders	5047445 · OLF Office supplies	22.47
Total 23 Occupational Tax Fund			<u>22.47</u>
<b>97 PIC</b>			
Leo Talbott & Sons	New AC Unit	5082711 · Heating and Air Equipment	3,406.00
Patrons Home Center	Custodial supplies	5082411 · SOB Custodial Supplies	250.33
Total 97 PIC			<u>3,656.33</u>
<b>Subtotal - PIC Fund Bills</b>			<b>\$ 89,622.02</b>
<b>Total Bills</b>			<b>\$ 199,979.65</b>

## Nelson County Fiscal Court Additional Bills for Court Approval

July 19, 2016

Name	Memo	Account	Amount
<b>01 General Fund</b>			
Bluegrass Integrated Comm	Voter cards postage 0616	5065427 · Elections Supplies	\$ 46.90
Landmark Comm News	2015 delinquent tax bills	9100539 · Advertising & Legal Notices	886.85
Quick Care Express	Additional oil changes - Jun 2016	5105340 · Law Enforc Vehicle maintainan	178.80
Speedway	Fuel	5105429 · Law Enforc Fuel	313.73
Springfield Laundry	Mats	5415411 · Civic Center Custodial Supplie	12.50
Total 01 General Fund			<u>1,438.78</u>
<b>02 Road Fund</b>			
Davis, David K	Boot allowance	6105481 · Uniforms	75.00
Kross Wholesale Tire	Bush hog tires	6105479 · Tires	1,449.00
Wayne Supply	924K- broom bristles	6105443 · Parts	1,062.65
Total 02 Road Fund			<u>2,586.65</u>
<b>09 Ambulance Fund</b>			
Corvin's Furniture	Bed, mattress, table/chairs	5140446 · Housing expenses	1,017.94
DC Communications LLC	3 hand held radios (replacements)	5140339 · Radio Maintenance & Repairs	1,401.51
DC Communications LLC	Radio chargers (2)	5140339 · Radio Maintenance & Repairs	882.00
Mohawk Medical	Medicine and supplies	5140550 · Medical supplies & Materials	582.87
Total 09 Ambulance Fund			<u>3,884.32</u>
<b>13 Solid Waste Fund</b>			
Fisher Auto	Truck 414 battery	5215443 · Parts	380.70
FleetPride	Filter	5215443 · Parts	11.79
Total 13 Solid Waste Fund			<u>392.49</u>
<b>15 Landfill Fund</b>			
FleetPride	Highlift AC compressor/clutch, filter drier	5210443 · Parts	849.79
FleetPride	Truck 304 radiator	5210443 · Parts	825.00
Kimball Midwest	Industrial cleaner	5210427 · Main supplies	105.68
Modem Supply	Welding supplies	5210427 · Main supplies	139.87
Quill Corporation	Dry erase marker board, markers	5210445 · Office Expense	149.98
Wayne Supply	Highlift, Compactor	5210443 · Parts	587.14
Wayne Supply	Core Credits - prior charges	5210443 · Parts	(2,244.62)
Total 15 Landfill Fund			<u>412.84</u>

# Fiscal Court Orders

July 19, 2016  
REGULAR SESSION OF NELSON FISCAL COURT

Book 39  
Page 31

<b>97 PIC</b>		
Kleentech	Water extraction services	5082334 · SOB Bldg Main      425.00
Springfield Laundry	Mats	5082411 · SOB Custodial Supplies      32.80
Total 97 PIC		457.80
<b>Total Additional Bills</b>		<b>\$9,172.88</b>

**NELSON COUNTY FISCAL COURT**  
**PrePaid Bills and Upcoming Transfers for Court Approval**  
**July 19, 2016**

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
BP Gas	Fuel	5105429 · Law Enforcement Fuel	\$ 270.81
USI Insurance	2016 Crime Policy	9100521 · County insurance	559.90
<u>Road Fund</u>			
Contech Engineered Solutions	Stock pipe	6105457 · Bridge & Culvert Materials	6,908.40
Less Discount			(34.54)
Irving Materials Inc.	Pete Hahn Rd	6105457 · Bridge & Culvert Materials	707.25
Less Discounts			(20.25)
Lawson Products	Garage supplies	6105427 · Garage supplies	482.00

**TOTAL PAID BILLS**      **\*\*\***      **\*\*\*\*\***      **\*\*\***      **\$ 8,873.57**

BLOOMFIELD EMERGENCY SERVICES BUILDING LEASE

Court members received a draft agreement between the City of Bloomfield and the County of Nelson for lease by Nelson County of Bloomfield's emergency service building; however, minor changes were suggested before agreement is approved. Following discussion of suggested changes, on motion of Bernard Ice, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the lease agreement with the City of Bloomfield after suggested changes are made by the County Attorney.

ADVERTISE - POLICE CRUISERS

Two police cruisers were included in this year's budget. On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to advertise for two police SUV's.

PLANNING AND ZONING REGULATIONS - BOURBON WAREHOUSES

Zoning Administrator Janet Johnston-Crowe reviewed a proposed amendment to zoning regulations which would allow bourbon warehouses as conditional use structures on tracts between 20 and 100 acres in A-1 zoning. This was described as a means of allowing smaller operators to compete with the "big boys". Magistrates Metcalfe and Hutchins expressed concern with this type of business being allowed, potentially throughout the county and potentially near homes and subdivisions. Second proposed change to zoning regulations is intended

# Fiscal Court Orders

to incorporate open space and setback allowances in B-5 zoning regulations that were inadvertently omitted during a redo of the regs.

Court members were asked to review and give consideration to the proposed amendments.

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DEPARTMENT REPORTS

**\*\*JAIL**

Regular jail report presented by Jailer Dorcas Figg:

**NELSON COUNTY JAIL**

JULY	Total	Hardin Co	HIP	State	W-End	OUT TO CT	In House
Wed. 06	152	4	2	26	5	3	138
Thur. 07	153	4	2	27	5	5	137
Fri. 08	154	4	2	27	5	5	138
Sat. 09	152	4	2	23	5	5	136
Sun. 10	157	4	1	23	5	5	142
Mon. 11	160	4	3	23	4	4	145
Tue. 12	153	4	1	31	3	4	141
Wed. 13	150	3	1	31	3	4	139
Thur. 14	141	3	1	24	4	3	130
Fri. 15	154	2	1	32	8	3	140
Sat. 16	142	2	1	32	8	3	128
Sun. 17	145	2	1	32	7	3	132
Mon. 18	148	2	1	32	7	3	135
Tue. 19	148	2	1	32	6	3	135

**NELSON COUNTY JAIL**

WORK RELEASE	5
CIRCUIT SENTENCE TO JAIL	3
DRUG COURT	11

CIRCUIT WAITING COURT 61

TOTAL OF 83 HAS NOT BEEN SENTENCED

**NUMBER OF DAYS INMATES SERVED FIJUNE 2016**

DAYS	INMATES	DAYS
1	67	16
2	56	17
3	20	18
4	11	19
5	6	20
6	10	21
7	15	22
8	9	23
9	7	24
10	7	25
11	3	26
12	5	27
13	8	28
14	9	29
15	14	30
		84

**JUNE DAILY AVERAGE**

Mandays	722	Average	24
CI	396		13
CD	328		107
NELSON TOTAL	4346		144

**NEW ARREST AND RELEASES FIJUNE 2016**

ARRIVALS	MALE	FEMALE	TOTAL
MALE	160	60	220
RELEASES	139	61	200

**SENTENCED INMATES**

DISTRICT COURT	13
WEEKENDS	3
WAITING COURT	32
HIP	1
WORK RELEASE	0
C/S	0
STATE SENTENCED	21
CI	11
CD	2
CIRCUIT COURT SERVING WEEKE	2
COMMUNITY SERVICE	6

Judge Watts told Court members that discussions have been held with the State Prosecutor's Office concerning possibly having "rocket docket" Court as a means of expediting the process and moving people through the jail system more timely. Hope would be that County funds earmarked for the jail could be saved if more state prisoners could be accommodated.

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

John Greenwell reported on on-going landfill business and his becoming familiar with processes there, including work on preliminary mapping for new section of landfill. He also noted that highlift is burning oil and that specs are being prepared for purchase of new one. Mechanics have been unable to determine reason for problem with that equipment. It is hoped that bids will be available for review by the first week in August.



# Fiscal Court Orders

July 19, 2016  
REGULAR SESSION OF NELSON FISCAL COURT

Book 38  
Page 34

SPEED HUMP REQUEST APPROVED - Residents have agreed to pay for and maintain speed humps if constructed on Freeman Ave. Request, application and signatures of 83% of homeowners on affected streets (not included in minutes) were presented:

## Nelson County Speed Hump Application Request:

APPLICANT: <u>The Gardens of Woodlawn</u>
Point of contact (POC) <u>JACKIE R. CRUME</u>
Applicant Address: <u>114 FREEMAN AVENUE</u>
<u>Bardstown KY 40004</u> POC PHONE <u>510-3904</u>
Applicant Email: <u>jvel.com</u>
Applicant does hereby request speed humps be evaluated for placement at the following locations:
Street Name: <u>FREEMAN AVENUE</u> Closest mailbox address: <u>116</u>
Street Name: _____ Closest mailbox address: _____
Street Name: _____ Closest mailbox address: _____
Street Name: _____ Closest mailbox address: _____

The applicant, by signing this request, does hereby acknowledge that they have read and fully understand the Nelson County Speed Hump Policy. The applicant understands the cost of all materials for the speed humps shall be the responsibility of the applicant. The applicant understands that the installation of the speed humps NCRD shall be at no cost to the applicant. The applicant, by signing this request does also fully acknowledge that any future maintenance cost (including material and labor) associated with the speed humps shall be the responsibility of the applicant and that if the applicant does not agree to pay for maintenance costs of the speed humps that the speed humps may be removed by the NCRD at the discretion of the NCRD in accordance with the Nelson County Speed Hump Policy.

APPLICANT SIGNATURE: Jackie R. Crume date: 4/18/2016  
Printed Name: JACKIE R. CRUME

Note: Homeowners associations shall provide minutes of meetings allowing for submittal of application with approval of authorized representative. If no homeowner's association exists, then there shall be attached a petition signed by 70 % of the residences along the roadway with a point of contact responsible for payment.

Mail application to: Nelson County Road Dept., Attn: County Engineer  
820 West Stephen Foster Ave., Bardstown, KY 40004

Initially wanted to request two speed humps. One at Freeman and Addison Avenues and another at Freeman Avenue and Garden Drive. After reading the speed hump guidelines, these locations might not work. A speed hump between 114 Freeman and 116 Freeman would probably fit the guidelines better.

Thanks,  
Jackie R. Crume  
114 Freeman Avenue  
Bardstown, KY 40004

On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize that Jim Lemieux work with the homeowners toward installation of speed humps on Freeman Ave. as described.



# Fiscal Court Orders

July 19, 2016

REGULAR SESSION OF NELSON FISCAL COURT

Book 39  
Page 35

USED TRUCKS - Jim Lemieux has given Court members a report on used dump trucks for sale by the State; mechanic has looked at them and considers them to be worth the purchase price - about \$15,000 each. County will use the trucks mainly for plowing if purchased. Also included in the sale is a mechanics pickup, 2011 model, for \$7,500 that mechanic considers to be a good buy and that would allow maintenance here to park the bucket truck and use the pickup for normal duties. On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize purchase of the two dump trucks and the 2011 pickup pending review of the vehicles and recommendation of the Equipment Committee.

## \*\*RECREATION

Tyler Wimpsett told Court members that he has met with Mago's Mike Rogers for assessment of the walking path at the Recreation Park and is waiting for bid. Work is on-going on refurbishing of the soccer fields.

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

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK

# Fiscal Court Orders

