



**Johnny M. Collier**  
Jessamine County Clerk

Courthouse, 101 N. Main Street  
Nicholasville, Kentucky 40356

Phone (859) 885-4161  
Fax (859) 885-5837

October 30, 2015

RECEIVED  
NOV 2 2015  
PUBLIC SERVICE  
COMMISSION

Mr. Jeff Derouen  
Kentucky Public Service Commission  
211 Sower Blvd.  
P.O. Box 615  
Frankfort, KY 40602-0615

Case No. 2015-00313

Dear Mr. Derouen:

As per your request from your letter dated October 26, 2015, enclosed you will find a certified copy of the Jessamine County Fiscal Court Minutes from March 1, 2011 which can be found in my office in book FC57, pages 194-251. Motion 5 on page 217 references the re-appointment of Claude Lawson as a Commissioner on the Jessamine County Water District No. 1 Board. It appears there was a typographical error made by the previous County Clerk, Eva L. McDaniel, which misspells Claude Lawson's name as Claude Laws.

I have also included for your review a certified copy of the Oath of Office for which Mr. Lawson took upon his appointment. The Oath was recorded in the Jessamine County Clerk's office in County Judge Executive Order Book CJ3, page 245.

Should you need additional information, please don't hesitate to contact me.

Sincerely,

Johnny M. Collier  
Jessamine County Clerk

Enclosures

OATH OF OFFICE

I do solemnly swear (or affirm, as the case may be) that I will support the Constitution of the United States and the Constitution of the Commonwealth of Kentucky as long as I continue a citizen thereof, and that I will faithfully execute, to the best of my ability, the duties of Water District #1 Board in Jessamine County according to law, [section 228 of the Constitution] and I do further solemnly swear (or affirm) that since the adoption of the present Constitution, I being a citizen of this state, have not fought a duel with deadly weapons within this state, nor out of it, nor have I sent or accepted a challenge to fight a duel with deadly weapons, nor have I acted as second in carrying a challenge, nor aided or assisted any person thus offending, so help me God.

March 30, 2011  
DATE

Claude Lawson  
Claude Lawson

Administered by: Wm Neal Cassity  
Jessamine Co. Judge/Executive

Dated: March 30, 2011

**CERTIFICATE**  
STATE OF KENTUCKY, COUNTY OF JESSAMINE, SCT. I, JOHNNY M. COLLIER, COUNTY CLERK, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF Oath of Office AS APPEARS OF RECORD IN MY OFFICE IN Ct 3 Page 245 THIS 30 DAY OF October, 20 11 JOHNNY M. COLLIER, CLERK BY Hester J. Quinlan D.C.

**WRITTEN CERTIFICATION OF ADMINISTRATION OF OATH  
KRS 62.020**

The undersigned certifies that on 03/30/2011 the official oath under Section 228 of the Kentucky Constitution was administered by me to Claude Lawson as Water District #1 Board of Jessamine County, Kentucky and that this certification shall be filed in the office of the Jessamine County Clerk pursuant to KRS 62.020.

DOCUMENT NO: 265321  
RECORDED ON: MARCH 31, 2011 10:58:39AM  
COUNTY CLERK: EVA L. MCDANIEL, CJC  
COUNTY: JESSAMINE COUNTY  
DEPUTY CLERK: SHANNON E CAMPBELL  
BOOK CJ3 PAGES 245 - 245

Wm Neal Cassity  
Wm. Neal Cassity  
Jessamine County Judge/Executive

RECEIVED

NOV 2 2015

PUBLIC SERVICE  
COMMISSION

JESSAMINE COUNTY FISCAL COURT  
REGULAR SESSION  
MARCH 1, 2011

THE JESSAMINE COUNTY FISCAL COURT MET IN REGULAR SESSION ON MARCH 1, 2011 AT 4:00 P.M. IN THE JESSAMINE COUNTY COURTROOM, WITH THE HONORABLE COUNTY JUDGE EXECUTIVE WILLIAM NEAL CASSITY PRESIDING: THE HONORABLE COUNTY ATTORNEY BRIAN GOETTL ATTENDING: AND THE FOLLOWING COUNTY MAGISTRATES PRESENT:

GEORGE DEAN-PRESENT  
BURCH HAGER-PRESENT  
TIM VAUGHAN-PRESENT

GARY MORGAN-PRESENT  
BOBBY DAY WILSON-PRESENT  
TERRY MECKSTROTH-PRESENT

- 1. MOTION BY TIM VAUGHAN  
SECONDED BY GEORGE DEAN

THAT IT IS HEREBY ORDERED BY THE COURT TO APPROVE THE MINUTES OF FEBRUARY 15, 2011 REGULAR SESSION AS PRESENTED TO THE COURT BY EVA L. MCDANIEL THE JESSAMINE COUNTY CLERK AND PASSING.

VOTING FOR 6 AGAINST 0

- 2. MOTION BY BOBBY DAY WILSON  
SECONDED BY TERRY MECKSTROTH

THAT IT IS HEREBY ORDERED BY THE COURT TO APPROVE THE MINUTES OF FEBRUARY 25, 2011 SPECIAL SESSION AS PRESENTED TO THE COURT BY EVA L. MCDANIEL THE JESSAMINE COUNTY CLERK AND PASSING.

VOTING FOR 6 AGAINST 0

**CERTIFICATE**

STATE OF KENTUCKY, COUNTY OF JESSAMINE, SCT.  
I, JOHNNY M. COLLIER, COUNTY CLERK, DO HEREBY  
CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT  
COPY OF

Fiscal Court Minutes AS APPEARS

OF RECORD IN MY OFFICE IN FC 57

Pages 194 - 251 THIS 30 DAY

OF October, 20 15

JOHNNY M. COLLIER, CLERK

BY Heather J. Quinn D.C.

JESSAMINE COUNTY

FC57

PG 194

3. MOTION BY TERRY MECKSTROTH  
 SECONDED BY BOBBY DAY WILSON

THAT IT IS HEREBY ORDERED BY THE COURT TO APPROVE THE BILLS AND TO  
 AUTHORIZE THE COUNTY TREASURER TO MAKE ANY LINE ITEM TRANSFERS  
 THAT MAY BE NECESSARY TO FULLY COVER CHECKS WRITTEN FOR SAID BILLS  
 AND PASSING.

GEORGE DEAN PRESENT BUT NOT VOTING DUE TO CONFLICT OF INTEREST.

VOTING FOR 5 AGAINST 0

Jessamine County Fiscal Court  
 Voucher Claims Register

General Fund

From Voucher: 09-5000 To Voucher: 09-5085

JESSAMINE COUNTY  
 FC57 PG 195

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
<b>Voucher No. 09-5000</b>						
-0101	01-5215-571-	BUILDING MAINTENANCE & REPAIR	41340		123 HENDREN WAY/CONV/RECYC DEPT	307.55
						Voucher Date 03/01/2011
						Voucher Totals 307.55
<b>Voucher No. 09-5001</b>						
-0101	01-6330-344-	PAUPER BURIALS & INDIGENT FUNERALS	11-15		ASST FOR FAMILY OF LESLIE D. GOODE	300.00
						Voucher Date 03/01/2011
						Voucher Totals 300.00
<b>Voucher No. 09-5002</b>						
-0101	01-5047-567-	TAX REFUNDS	2/14/11		OVERPAID 2009 NET PROFIT TAX	34.18
						Voucher Date 03/01/2011
						Voucher Totals 34.18
<b>Voucher No. 09-5003</b>						
-0101	01-5070-309-	PLANNING CONSULTANTS	10572		JCFC 4 TECH PLANN ASST FOR ORD REV & SPCL PLANN JA	1,495.00
-0101	01-5070-309-	PLANNING CONSULTANTS	10571		JESS/WLMR JOINT PLANN COMM 4 TECH & PLANN ASST JAN	2,185.00
-0101	01-5070-323-	ENGINEERING SERVICES	1/22/11	011901	P & Z SEMINAR FOR 15 PEOPLE	599.25
						Voucher Date 03/01/2011
						Voucher Totals 4,279.25
<b>Voucher No. 09-5004</b>						
-0101	01-5086-578-	UTILITIES - MISCELLANEOUS BUILDINGS	89727632		FAIR GROUND CITY PARK	14.02
-0101	01-5401-578-001	UTILITIES - CAMP NELSON	89727602		CAMP NELSON CHURCH	11.08
-0101	01-5401-578-001	UTILITIES - CAMP NELSON	89727624		6724 OLD DANVILLE LOOP 2/BRNB	31.86
-0101	01-5401-578-001	UTILITIES - CAMP NELSON	89727627		BARN	26.63
						Voucher Date 03/01/2011
						Voucher Totals 83.39
<b>Voucher No. 09-5005</b>						
-0101	01-5047-567-	TAX REFUNDS	508523088		2010 TIME SPENT WORKING OUTSIDE COUNTY	874.80
						Voucher Date 03/01/2011
						Voucher Totals 874.80
<b>Voucher No. 09-5006</b>						
-0101	01-5047-567-	TAX REFUNDS	611225035		OVERPAID WAGE WITHHOLDINGS 2009	10.32
						Voucher Date 03/01/2011
						Voucher Totals 10.32
<b>Voucher No. 09-5008</b>						
-0101	01-5085-425-	INMATE LUNCHES	2/9/11		RON MCCOY & INMATE LUNCHES	36.00
-0101	01-5085-425-	INMATE LUNCHES	2/9/11		RONNIE HAMMONDS & INMATE LUNCHES	9.00
-0101	01-5085-425-	INMATE LUNCHES	2/9/11		GARY PACK & INMATE LUNCHES	39.00
-0101	01-5217-425-	INMATE LUNCHES	2/9/11		JEFF PATTEN & INMATE LUNCHES	120.00
						Voucher Date 03/01/2011
						Voucher Totals 204.00
<b>Voucher No. 09-5009</b>						
-0101	01-5087-571-	BUILDING MAINTENANCE & REPAIRS	2451055671	013016	BAIT STATION SERVICES	99.00
						Voucher Date 03/01/2011
						Voucher Totals 99.00

Wed 03/01/2011 2:54:24 PM

# Jessamine County Fiscal Court

## Voucher Claims Register

General Fund

From Voucher: 09-5000 To Voucher: 09-5085

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	09-5010	Vendor	CORMAN,KEV	CORMAN, KEVIN, SJC		
09-0101	01-5015-348-	PROGRAM SUPPORT - SHERIFF	3/1/11		MONTHLY ALLOTMENT FOR MARCH	Voucher Date 03/01/2011
						50,717.50
						50,717.50
Voucher No.	09-5011	Vendor	DEAN,GEORG	DEAN, GEORGE		
09-0101	01-5025-576-	TRAVEL & TRAINING	2011-006		JULY-NOV'10 REIMBURSEMENT TRAVEL ANIMAL SHELTERS	Voucher Date 03/01/2011
09-0101	01-5025-576-	TRAVEL & TRAINING	2011-005		1/10-1/11 REIMBURSEMENT TRAVEL TO CONFERENCES	
						142.96
						356.80
						499.76
Voucher No.	09-5012	Vendor	DOCUMENTIM	DOCUMENT IMAGING & SCANNING		
09-0101	01-5047-567-	TAX REFUNDS	205697061		OVERPAID WAGE WITHHOLDING 2009	Voucher Date 03/01/2011
						1.15
						1.15
Voucher No.	09-5013	Vendor	EAST,TAMI	EAST, TAMI		
09-0101	01-5040-576-	TRAVEL AND TRAINING	2/24/11		REIMBURSEMENT MILES-BUDGET CONFERENCE	Voucher Date 03/01/2011
						10.40
						10.40
Voucher No.	09-5014	Vendor	EMBRY'SBAT	EMBRY'S BATTERY SALES		
09-0101	01-5136-446-	EMERGENCY PREPAREDNESS EQUIPMENT	5138	012846	BATTERIES FOR MESSAGE BOARDS	Voucher Date 03/01/2011
						420.00
						420.00
Voucher No.	09-5015	Vendor	EQUIPMENTD	EQUIPMENT DEPOT		
09-0101	01-5217-588-	EQUIPMENT MAINTENANCE	10329247		PERIODIC MAINT.-LIFT TRUCK AF815F10450	Voucher Date 03/01/2011
						88.51
						88.51
Voucher No.	09-5016	Vendor	EVANTTIFRA	EVANTTI FRAMES BY JAMES		
09-0101	01-5420-348-001	TOURISM & CONVENTIONS	446		BLACK BENGAL VESSEL	Voucher Date 03/01/2011
						210.94
						210.94
Voucher No.	09-5017	Vendor	FACILTYCOM	FACILITY COMMISSIONING GROUP INC		
09-0101	01-5047-567-	TAX REFUNDS	611320201		OVERPAID 2009 WAGE WITHHOLDING	Voucher Date 03/01/2011
						471.78
						471.78
Voucher No.	09-5018	Vendor	FRANCOTYP-	FRANCOTYP-POSTALIA, INC.		
09-0101	01-5080-563-	POSTAGE	R1100481219		101 S 2ND ST POSTAGE RESET	Voucher Date 03/01/2011
						7.75
						7.75
Voucher No.	09-5019	Vendor	GECAPITALI	GE CAPITAL INFORMATION		
09-0101	01-5020-445-	OFFICE SUPPLIES	84289541		RENT FOR MP161 C24022259 3/18-4/17/11	Voucher Date 03/01/2011
						50.00
						50.00
Voucher No.	09-5020	Vendor	HARDY'SBP	HARDY'S BP		
09-0101	01-5215-429-	FUEL	6198922	011181	10.3 GALLONS OF KEROSENE	Voucher Date 03/01/2011
09-0101	01-5217-429-	FUEL	3868413	011184	KEROSENE FOR HEATERS	
						39.38
						39.43
						78.81

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 JESSAMINE COUNTY  
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# Jessamine County Fiscal Court

## Voucher Claims Register

General Fund

From Voucher: 09-5000 To Voucher: 09-5085

JESSAMINE COUNTY  
PG 197  
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Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5021	09-0101 01-5215-429-	Vendor HARDY'SBP	HARDY'S BP			
		FUEL	6198939	011183	KEROSENE FOR HEATERS	
						34.50
						Voucher Totals 34.50
						Voucher Date 03/01/2011
Voucher No. 09-5022	09-0101 01-5080-571-	Vendor HEKGLASS,I	HEK GLASS, INC.			
		COURTHOUSE MAINTENANCE & REPAIRS	23895	011946	NEW DOOR FOR COURTHOUSE	
						2,300.00
						Voucher Totals 2,300.00
						Voucher Date 03/01/2011
Voucher No. 09-5023	09-0101 01-5001-445-	Vendor IKONOFFICE	IKON OFFICE SOLUTIONS			
		OFFICE SUPPLIES	5016729534		101 N MAINT/COURT ACCTNG 1/11-1/31/11	
	09-0101 01-5065-565-	ELECTION EXPENSES	1027023141	012850	1 CARTRIDGE(MAGENTA BLACK)	85.79
						123.06
						Voucher Totals 208.85
						Voucher Date 03/01/2011
Voucher No. 09-5024	09-0101 01-5047-567-	Vendor INTERSTATE	INTERSTATE BRANDS CORPORATION			
		TAX REFUNDS	440296705		OVERPAID THE 2008 WAGE WITHHOLDINGS	319.95
						Voucher Totals 319.95
						Voucher Date 03/01/2011
Voucher No. 09-5025	09-0101 01-6400-739-	Vendor JESS.CO.FI	JESS. CO. FIRE DEPARTMENT			
		NEW EQUIPMENT	2/21/11		PAYMENT FOR 99 CHEV 1 TON 4X4 GAS UTILITY BED TRUC	4,000.00
						Voucher Totals 4,000.00
						Voucher Date 03/01/2011
Voucher No. 09-5026	09-0101 01-5086-578-	Vendor JESS-SOUTH	JESSAMINE-SOUTH ELKHORN WATER DISTRICT			
		UTILITIES - MISCELLANEOUS BUILDINGS	070421		114 KEENE TROY ROAD	29.85
	09-0101 01-5401-578-002	UTILITIES - HICKMAN CREEK	54065001		2820 SUGAR CREEK	37.00
						Voucher Totals 66.85
						Voucher Date 03/01/2011
Voucher No. 09-5027	09-0101 01-5205-315-	Vendor JESSCOSAVE	JESSAMINE COUNTY SAVE CENTER			
		ANIMAL SHELTER CONTRACT	JCFC-WRONG VENDOF		PASS-THROUGH FROM THE CITY OF NICH.	5,000.00
						Voucher Totals 5,000.00
						Voucher Date 03/01/2011
Voucher No. 09-5028	09-0101 01-5086-334-	Vendor JIMWHITAKE	JIM WHITAKER HEATING & A/C, INC.			
		RENEWALS & REPAIRS - MISC. BUILDINGS	17752	012956	FURNACE FILTERS	284.52
						Voucher Totals 284.52
						Voucher Date 03/01/2011
Voucher No. 09-5029	09-0101 01-5020-481-	Vendor KENTUCKYUN	KENTUCKY UNIFORMS, INC.			
		UNIFORMS	169910		UNIFORM PANTS FOR MICHAEL HUGHES	32.95
						Voucher Totals 32.95
						Voucher Date 03/01/2011
Voucher No. 09-5030	09-0101 01-5047-567-	Vendor JOHNKUNDER	JOHN KUNDER ELECTRIC			
		TAX REFUNDS	611105162		OVERPAID NET PROFIT TAX 2009	90.10
						Voucher Totals 90.10
						Voucher Date 03/01/2011
Voucher No. 09-5031	09-0101 01-5047-567-	Vendor KELLERJUAN	KELLER JUANITA			
		TAX REFUNDS	406387100		OVERPAID 2009 NET PROFIT TAX	31.03
						Voucher Totals 31.03
						Voucher Date 03/01/2011

# Jessamine County Fiscal Court

## Voucher Claims Register

General Fund

From Voucher: 09-5000 To Voucher: 09-5085

JESSAMINE COUNTY  
FC57  
PG 198

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
<b>Voucher No. 09-5032</b>						
	Vendor	KELLYSERVI	KELLY SERVICES INC			
09-0101	01-5047-567-	TAX REFUNDS	381510762		OVERPAID 2099 WAGE WITHHOLDING	16.92
Voucher Totals						16.92
Voucher Date						03/01/2011
<b>Voucher No. 09-5033</b>						
	Vendor	KERNS,ROBE	KERNS, ROBERT			
09-0101	01-5047-567-	TAX REFUNDS	400062395		2010 TIME SPENT WORKING OUTSIDE THE COUNTY	264.10
Voucher Totals						264.10
Voucher Date						03/01/2011
<b>Voucher No. 09-5034</b>						
	Vendor	KENTUCKYST	KENTUCKY STATE TREASURER			
09-0101	01-5025-446-	FISCAL COURT MATERIALS & SUPPLIES	0237864	011919	ANNUAL REPORT FILING FEE FOR DETENTION CNTR CORP	15.00
Voucher Totals						15.00
Voucher Date						03/01/2011
<b>Voucher No. 09-5035</b>						
	Vendor	LEX-FAYET	LEX-FAYETTE URBAN CO. GOV'T.			
09-0101	01-6401-348-	METROPOLITAN PLANNERS TIP	2/9/11		REIMBURSEMENT FOR METRO. PLANN ACTV FOR FY2011	10,000.00
Voucher Totals						10,000.00
Voucher Date						03/01/2011
<b>Voucher No. 09-5036</b>						
	Vendor	LEXURGTREA	LEXINGTON URGENT TREATMENT ASSOC PLLC			
09-0101	01-5025-549-	EMPLOYEE MEDICAL SERVICES	980811101549		RANDOM DRUG SCREEN-JOHN RUSSELL	47.00
Voucher Totals						47.00
Voucher Date						03/01/2011
<b>Voucher No. 09-5037</b>						
	Vendor	MCDANALD,J	MCDANALD, JEFF			
09-0101	01-5001-338-	COMPUTER MAINTENANCE & SUPPORT	MARCH		WEB-SITE SUPPORT	100.00
Voucher Totals						100.00
Voucher Date						03/01/2011
<b>Voucher No. 09-5038</b>						
	Vendor	MCDANIEL,E	MCDANIEL, EVA L.			
09-0101	01-5025-167-	FISCAL COURT CLERK SALARY	MARCH		FISCAL COURT CLERK	500.00
Voucher Totals						500.00
Voucher Date						03/01/2011
<b>Voucher No. 09-5040</b>						
	Vendor	MCDANIEL,E	MCDANIEL, EVA L.			
09-0101	01-5030-348-	CO CLERK, COPIES	48273		ENCUMBRANCE REL 1 PG	13.00
09-0101	01-5030-348-	CO CLERK, COPIES	48253		1 X PLAT 10 PAGE	20.00
09-0101	01-5030-348-	CO CLERK, COPIES	48391		ENCUMBRANCE REL-0264167,0264189,0264169	39.00
Voucher Totals						72.00
Voucher Date						03/01/2011
<b>Voucher No. 09-5041</b>						
	Vendor	MCMASTER-C	MCMASTER-CARR SUPPLY CO.			
09-0101	01-5401-445-	OFFICE SUPPLIES - CAMP NELSON	77959869	012945	4 PK 2'SQUARE TAGS	36.44
Voucher Totals						36.44
Voucher Date						03/01/2011
<b>Voucher No. 09-5042</b>						
	Vendor	M&MSANITAT	M & M SANITATION #993			
09-0101	01-5215-366-	SOLID WASTE	000662980		123 HENDREN WAY ON CALL SERV 1/1-1/31/11	8,558.73
09-0101	01-5215-366-	SOLID WASTE	000663426		123 HENDREN WAY ON CALL SRVC RECYCL 1/1-1/31/11	664.55
09-0101	01-5405-571-	POOL MAINTENANCE/REPAIR	000663162		1 AQUATIC DR-SCHEDULED & BASIC SRVC 2/1-2/18/11	214.56
Voucher Totals						9,437.84

# Jessamine County Fiscal Court

## Voucher Claims Register

General Fund

From Voucher: 09-5000 To Voucher: 09-5085

JESSAMINE COUNTY  
FC57 PG 199

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		ount
<b>Voucher No. 09-5043</b> Vendor NICH.PAINT NICHOLASVILLE PAINT & DECORATING							
09-0101	01-5215-340-	VEHICLE MAINTENANCE & REPAIR	91357	013051	GOOF OFF	Voucher Date	11
							8.99
<b>Voucher No. 09-5044</b> Vendor OCEIMAGIST OCE IMAGISTICS							8.99
09-0101	01-5040-445-	OFFICE SUPPLIES	727290705		MAINT W/SUPPLIES 2/1/11-2/28/11	Voucher Date	03/01/2011
09-0101	01-5040-445-	OFFICE SUPPLIES	727290705		BLACK & WHITE COPIES 1/1-1/31/11		11.00
09-0101	01-5040-445-	OFFICE SUPPLIES	727290705		COLOR COPIES 1/1/11-1/31/11		17.89
							8.45
<b>Voucher No. 09-5045</b> Vendor OFFICEDEPO OFFICE DEPOT, INC.							37.34
09-0101	01-5005-445-	OFFICE SUPPLIES	551117645001	012536	OFFICE SUPPLIES	Voucher Date	03/01/2011
09-0101	01-5005-445-	OFFICE SUPPLIES	551117765001	012536	OFFICE SUPPLIES		26.18
09-0101	01-5020-445-	OFFICE SUPPLIES	1312196752	012936	OFFICE SUPPLIES		5.93
09-0101	01-5047-445-	OFFICE SUPPLIES	1298229445	008316	DATE STAMP		357.82
09-0101	01-5065-565-	ELECTION EXPENSES	1309345680	012518	INK CARTRIDGES		13.70
09-0101	01-5135-445-	SAFETY OFFICE SUPPLIES	1309345679	012588	OFFICE SUPPLIES-INK CARTRIDGES & BATTERIES		172.78
							67.74
<b>Voucher No. 09-5046</b> Vendor ORTHOKENTU ORTHO KENTUCKY PLLC							644.15
09-0101	01-5047-567-	TAX REFUNDS	270810819		OVERPAID WAGE WITHHOLDING 2010	Voucher Date	03/01/2011
							275.09
<b>Voucher No. 09-5047</b> Vendor QX.NET QX.NET							275.09
09-0101	01-5001-573-	TELEPHONE	658189		JUDGE EXEC	Voucher Date	03/01/2011
09-0101	01-5001-573-	TELEPHONE	658189		COURTHOUSE		54.46
09-0101	01-5005-573-	TELEPHONE	658189		COUNTY ATTORNEY		54.46
09-0101	01-5020-573-	TELEPHONE	658294		CORONER		54.46
09-0101	01-5047-573-	TELEPHONE	658189		TAX ADM		20.00
09-0101	01-5070-573-	TELEPHONE	658189		PLANN & ZONING		54.46
09-0101	01-5086-578-	UTILITIES - MISCELLANEOUS BUILDINGS	658272		HUMANE SOCIETY		54.46
09-0101	01-5086-578-	UTILITIES - MISCELLANEOUS BUILDINGS	658294		SOIL CONSV		40.00
09-0101	01-5086-578-	UTILITIES - MISCELLANEOUS BUILDINGS	658189		WNC BUILDING		20.00
09-0101	01-5135-573-	EMA TELEPHONE	658296		EMA		54.46
09-0101	01-5135-573-002	SAFETY TELEPHONE	658321		DEPT OF SAFETY		20.00
09-0101	01-5136-446-	EMERGENCY PREPAREDNESS EQUIPMENT	658296		CSEPP		40.00
09-0101	01-5205-573-	TELEPHONE	658302		J C ANIMAL CONTROL		20.00
09-0101	01-5215-573-	TELEPHONE	658262		CONV CENTER		40.00

# Jessamine County Fiscal Court

## Voucher Claims Register

General Fund

From Voucher: 09-5000 To Voucher: 09-5085

JESSAMINE COUNTY  
FC57 PG 200

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
09-0101	01-5401-573-002	TELEPHONE - CAMP NELSON	658278		CAMP NELSON	40.00
						<b>Voucher Totals</b>
						<b>606.76</b>
						<b>Voucher Date</b>
						<b>03/01/2011</b>
Voucher No.	09-5048	Vendor	REDHATCREA	RED HAT CREATIVE SERVICES		
09-0101	01-5420-348-001	TOURISM & CONVENTIONS	598		MEDIA PURCHASE-TRAVEL GUIDES FREE	25.50
						<b>Voucher Totals</b>
						<b>25.50</b>
						<b>Voucher Date</b>
						<b>03/01/2011</b>
Voucher No.	09-5049	Vendor	SEWCHIC	SEW CHIC		
09-0101	01-5401-481-	UNIFORMS	2/16/11		CAMP NELSON LOGO	27.00
						<b>Voucher Totals</b>
						<b>27.00</b>
						<b>Voucher Date</b>
						<b>03/01/2011</b>
Voucher No.	09-5050	Vendor	SCOTT-GROS	SCOTT-GROSS CO., INC.		
09-0101	01-6400-441-	MACHINERY, EQUIPMENT, & SUPPLIES	1938372		SMALL & LARGE ACETYLENE 1/31/11	186.90
						<b>Voucher Totals</b>
						<b>186.90</b>
						<b>Voucher Date</b>
						<b>03/01/2011</b>
Voucher No.	09-5051	Vendor	SMITH,EVEL	SMITH, EVELYN		
09-0101	01-5001-576-	TRAVEL & TRAINING	2/28/11		ROUND TRIP HC BUDGE SEMINAR	72.00
						<b>Voucher Totals</b>
						<b>72.00</b>
						<b>Voucher Date</b>
						<b>03/01/2011</b>
Voucher No.	09-5052	Vendor	SONITROLOF	SONITROL OF LEXINGTON, INC.		
09-0101	01-5401-578-001	UTILITIES - CAMP NELSON	402858		6614 DANVILLE RD-MONTHLYH BURGLARY SYS	237.62
						<b>Voucher Totals</b>
						<b>237.62</b>
						<b>Voucher Date</b>
						<b>03/01/2011</b>
Voucher No.	09-5053	Vendor	STANLEYFIZ	STANLEY FIZER, INC.		
09-0101	01-5080-516-	HEATING & AIR CONDITIONING	13923		CHANGED AIR FILTERS	525.00
09-0101	01-5080-516-	HEATING & AIR CONDITIONING	13925		REPLACED FAN BLOWER MOTOR	483.75
						<b>Voucher Totals</b>
						<b>1,008.75</b>
						<b>Voucher Date</b>
						<b>03/01/2011</b>
Voucher No.	09-5054	Vendor	SUBURBANPR	SUBURBAN PROPANE		
09-0101	01-5217-588-	EQUIPMENT MAINTENANCE	1433-040329		BULK TANK RENTAL FOR 1 YEAR	60.00
09-0101	01-5217-588-	EQUIPMENT MAINTENANCE	1433-111220		FORKLIFT REFILL 2-33LB	83.19
						<b>Voucher Totals</b>
						<b>143.19</b>
						<b>Voucher Date</b>
						<b>03/01/2011</b>
Voucher No.	09-5055	Vendor	SUTHERLAND	SUTHERLAND CHEVROLET, INC.		
09-0101	01-5136-446-	EMERGENCY PREPAREDNESS EQUIPMENT	21004		EVAPORATOR FOR VEHICLE	337.90
						<b>Voucher Totals</b>
						<b>337.90</b>
						<b>Voucher Date</b>
						<b>03/01/2011</b>
Voucher No.	09-5056	Vendor	TRAVELGUID	TRAVEL GUIDES FREE		
09-0101	01-5420-348-001	TOURISM & CONVENTIONS	598		MEDIA PURCHASE-TRAVEL GUIDES FREE	144.54
						<b>Voucher Totals</b>
						<b>144.54</b>
						<b>Voucher Date</b>
						<b>03/01/2011</b>
Voucher No.	09-5057	Vendor	TRI-STATEM	TRI-STATE MAILING SYSTEMS, INC..		
09-0101	01-5080-563-	POSTAGE	S53146		2 INK CARTRIDGES	207.00
						<b>Voucher Totals</b>
						<b>207.00</b>

# Jessamine County Fiscal Court

## Voucher Claims Register

General Fund

From Voucher: 09-5000 To Voucher: 09-5085

JESSAMINE COUNTY  
FC57 Pg 201

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5058 Vendor URSCHEL,NE URSCHEL, NED R. Voucher Date 03/01/2011						
09-0101	01-5047-567-	TAX REFUNDS	285444177		2008 TIME SPENT WORKING OUTSIDE COUNTY	1,087.19
Voucher Totals						1,087.19
Voucher No. 09-5059 Vendor USBANKCT-L US BANK CT-LOUISVILLE-KY Voucher Date 03/01/2011						
09-0101	01-7700-606-	INTEREST ON KACO LEASES	2/21/11		JESS CO #4 BUILDING PROJECT-LEASE PYMNT #35	3,319.38
Voucher Totals						3,319.38
Voucher No. 09-5060 Vendor U.S.POSTAL U. S. POSTAL SVS Voucher Date 03/01/2011						
09-0101	01-5080-563-	POSTAGE	MARCH		COUNTY CLERK	2,000.00
Voucher Totals						2,000.00
Voucher No. 09-5061 Vendor U.S.POSTAL U. S. POSTAL SVS Voucher Date 03/01/2011						
09-0101	01-5080-563-	POSTAGE	MARCH		ACCOUNTS PAYABLE	600.00
Voucher Totals						600.00
Voucher No. 09-5062 Vendor URSCHEL,NE URSCHEL, NED R. Voucher Date 03/01/2011						
09-0101	01-5047-567-	TAX REFUNDS	285444177		2009 TIME SPENT WORKING OUTSIDE COUNTY	1,055.68
Voucher Totals						1,055.68
Voucher No. 09-5063 Vendor WALMARTSTO WALMART STORE #01-1210 Voucher Date 03/01/2011						
09-0101	01-5001-101-	COUNTY JUDGE / EXECUTIVE	1Q01JT2J40	012539	EQUIPMENT & SUPPLIES	122.84
09-0101	01-5001-445-	OFFICE SUPPLIES	OP0148P6JX	011904	10 PICTURE FRAMES FOR PROCLAMATIONS	19.70
09-0101	01-5020-441-	EQUIPMENT & SUPPLIES	1Q01JT2J40	012539	OFFICE SUPPLIES	71.79
09-0101	01-5405-348-005	SPECIAL EVENTS COMMITTEE	B013A7051		SANTA PICTURES	22.35
Voucher Totals						236.68
Voucher No. 09-5064 Vendor WARNERSPRI WARNER'S PRINTING SERVICE LLC. Voucher Date 03/01/2011						
09-0101	01-5420-348-001	TOURISM & CONVENTIONS	38140		DESTINATION JESSAMINE BROCHURES	3,440.00
Voucher Totals						3,440.00
Voucher No. 09-5065 Vendor WESTPUBLIS WEST PUBLISHING PAYMENT CENTER Voucher Date 03/01/2011						
09-0101	01-5005-451-	PERIODICALS	822182796		MONTHLY INFORMATION CHARGES	249.24
Voucher Totals						249.24
Voucher No. 09-5066 Vendor WATSONNICO WATSON, NICOLE Voucher Date 03/01/2011						
09-0101	01-5047-567-	TAX REFUNDS	361608366		2010 TIME SPENT WORKING OUTSIDE JESS CO	60.74
Voucher Totals						60.74
Voucher No. 09-5067 Vendor WEST-LITE WEST-LITE SUPPLY CO, INC Voucher Date 03/01/2011						
09-0101	01-5086-334-	RENEWALS & REPAIRS - MISC. BUILDINGS	53726K	012847	LIGHT BULBS FOR SENIOR CITIZENS CNTR	81.74
Voucher Totals						81.74
Voucher No. 09-5068 Vendor WINDSTREAM WINDSTREAM CORPORATION Voucher Date 03/01/2011						
09-0101	01-5087-573-	TELEPHONE	160021522		JESS CIRCUIT CLERK/ANNEX	10.37
Voucher Totals						10.37

# Jessamine County Fiscal Court

## Voucher Claims Register

General Fund

From Voucher: 09-5000 To Voucher: 09-5085

JESSAMINE COUNTY  
FC57 PG 202

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5069		Vendor WINDSTREAM	WINDSTREAM CORPORATION			
09-0101	01-5001-573-	TELEPHONE	160000475		J/E BLDG	605.52
09-0101	01-5020-573-	TELEPHONE	160000475		CORONER	120.98
09-0101	01-5047-573-	TELEPHONE	160000475		TAX ADM	94.16
09-0101	01-5070-573-	TELEPHONE	160000475		PLANNING & ZONING	126.34
09-0101	01-5086-334-	RENEWALS & REPAIRS - MISC. BUILDINGS	160000475		AG LEARNING CENTER	111.58
09-0101	01-5086-334-	RENEWALS & REPAIRS - MISC. BUILDINGS	160000475		OLD JAIL	66.63
09-0101	01-5086-334-	RENEWALS & REPAIRS - MISC. BUILDINGS	160000475		BLUE BLDG	62.56
09-0101	01-5086-334-	RENEWALS & REPAIRS - MISC. BUILDINGS	160000475		WNC BLDG	294.55
09-0101	01-5086-334-	RENEWALS & REPAIRS - MISC. BUILDINGS	160000475		WNC BLDG	20.73
09-0101	01-5135-573-002	SAFETY TELEPHONE	160000475		SAFETY	108.03
09-0101	01-5205-573-	TELEPHONE	160000475		ANIMAL CONTROL	165.29
09-0101	01-5215-573-	TELEPHONE	160000475		CONV CENTER	103.31
09-0101	01-5401-573-001	TELEPHONE - MARY	160000475		SPECIAL PROJECTS	89.76
09-0101	01-5401-573-002	TELEPHONE - CAMP NELSON	160000475		CAMP NELSON	349.30
09-0101	01-5401-573-002	TELEPHONE - CAMP NELSON	160000475		CAMP NELSON	43.26
09-0101	01-5415-573-	TELEPHONE	160000475		EXT. OFC	185.98
<b>Voucher Totals</b>						<b>2,547.98</b>
Voucher No. 09-5070		Vendor WINDSTREAM	WINDSTREAM CORPORATION			
09-0101	01-5040-573-	TELEPHONE	160000475		TREASURER	85.25
09-0101	01-5080-571-	COURTHOUSE MAINTENANCE & REPAIRS	160000475		ELEVATOR PHONE CT-HSE	51.62
09-0101	01-5087-573-	TELEPHONE	160000475		PAY PHONE	89.86
09-0101	01-5087-573-	TELEPHONE	160000475		SECURITY	176.74
09-0101	01-5135-573-	EMA TELEPHONE	160000475		EMA	78.18
09-0101	01-5136-446-	EMERGENCY PREPAREDNESS EQUIPMENT	160000475		CSEPP	78.18
09-0101	01-5217-573-	TELEPHONE	160000475		RECYCLE	95.60
09-0101	01-5401-573-001	TELEPHONE - MARY	160000475		LUDWIG	13.81
09-0101	01-5405-571-	POOL MAINTENANCE/REPAIR	160000475		AQUATIC CNTR	240.58
<b>Voucher Totals</b>						<b>909.82</b>
Voucher No. 09-5071		Vendor WILSONDIST	WILSON DISTRIBUTING CO. INC.			
09-0101	01-5070-576-	TRAVEL & TRAINING	197871	012534	1/10 PYMNT FROM P & Z FOR TRANS FLUSH MACHINE	93.39
09-0101	01-5085-340-	VEHICLE MAINTENANCE & REPAIR	197871	012534	1/10 PYMNT FROM MAINT. DEPT FOR TRANS. FLUSH MACH.	93.39
09-0101	01-5205-340-	VEHICLE - MAINTENANCE & REPAIR	197871	012534	1/10 PYMNT FROM ANIMAL CONTROL FOR TRANS FLUSH MA	93.39
09-0101	01-5215-340-	VEHICLE MAINTENANCE & REPAIR	197871	012534	1/10 PYMNT FROM CONV/RECYC. FOR TRANS FLUSH MACH.	93.39

# Jessamine County Fiscal Court

## Voucher Claims Register

General Fund

From Voucher: 09-5000 To Voucher: 09-5085

JESSAMINE COUNTY  
FC57 PG 203

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
09-0101	01-5401-340-	VEHICLE MAINTENANCE & REPAIR	197871	012534	1/10 PYMNT FROM CAMP NELSON	93.39
09-0101	01-6400-441-	MACHINERY, EQUIPMENT, & SUPPLIES	197871	012534	1/10 PYMNT FROM FLEET MAINT FOR TRANS FLUSH MACH.	93.39
Voucher Totals						560.34
Voucher No. 09-5072		Vendor CARPENTERJ CARPENTER, JOHN V.		Voucher Date 03/01/2011		
09-0101	01-5136-446-	EMERGENCY PREPAREDNESS EQUIPMENT	980748082-00002		REIMBURSEMENT FOR PHONE CHARGES 1/20-2/19/11	134.12
Voucher Totals						134.12
Voucher No. 09-5073		Vendor CASSITY,WM CASSITY, WM NEAL		Voucher Date 03/01/2011		
09-0101	01-5001-573-	TELEPHONE	MARCH		MONTHLY PHONE ALLOTMENT	50.00
Voucher Totals						50.00
Voucher No. 09-5074		Vendor HAYDEN,WAY HAYDEN, WAYNE		Voucher Date 03/01/2011		
09-0101	01-5401-573-002	TELEPHONE - CAMP NELSON	MARCH		MONTHLY PHONE ALLOTMENT	50.00
Voucher Totals						50.00
Voucher No. 09-5075		Vendor HAMMOND,RO HAMMOND, RONNIE		Voucher Date 03/01/2011		
09-0101	01-5085-573-	TELEPHONE	MARCH		MONTHLY FOR PHONE ALLOTMENT	50.00
Voucher Totals						50.00
Voucher No. 09-5076		Vendor PACK,GARY PACK, GARY		Voucher Date 03/01/2011		
09-0101	01-5085-573-	TELEPHONE	MARCH		MONTHLY FOR PHONE ALLOTMENT	50.00
Voucher Totals						50.00
Voucher No. 09-5077		Vendor CASSIDY,MI CASSIDY, MIKE		Voucher Date 03/01/2011		
09-0101	01-5215-573-	TELEPHONE	MARCH		MONTHLY PHONE ALLOTMENT	50.00
Voucher Totals						50.00
Voucher No. 09-5078		Vendor JETT,SHERM SHERMAN JETT		Voucher Date 03/01/2011		
09-0101	01-5205-573-	TELEPHONE	MARCH		MONTHLY PHONE ALLOTMENT	50.00
Voucher Totals						50.00
Voucher No. 09-5079		Vendor LOWRY,TIM LOWRY, TIMOTHY		Voucher Date 03/01/2011		
09-0101	01-6400-573-	TELEPHONE	MARCH		MONTHLY PHONE ALLOTMENT	50.00
Voucher Totals						50.00
Voucher No. 09-5080		Vendor WELCH,TOMM WELCH, TOMMY		Voucher Date 03/01/2011		
09-0101	01-5080-573-	COURTHOUSE MAINTENANCE TELEPHONE	MARCH		MONTHLY PHONE ALLOTMENT	50.00
Voucher Totals						50.00
Voucher No. 09-5081		Vendor HUGHESMICH HUGHES, MICHAEL		Voucher Date 03/01/2011		
09-0101	01-5020-573-	TELEPHONE	MARCH		MONTHLY PHONE ALLOTMENT	50.00
Voucher Totals						50.00
Voucher No. 09-5082		Vendor KOZAK,MARY KOZAK, MARY		Voucher Date 03/01/2011		
09-0101	01-5420-348-001	TOURISM & CONVENTIONS	MARCH		MONTHLY PHONE ALLOTMENT	50.00
Voucher Totals						50.00

# Jessamine County Fiscal Court

## Voucher Claims Register

General Fund

From Voucher: 09-5000 To Voucher: 09-5085

JESSAMINE COUNTY  
FC57 PG 204

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description		Amount							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Voucher No.</td> <td style="width: 15%;">09-5083</td> <td style="width: 20%;">Vendor</td> <td style="width: 10%;">MCCOY,RON</td> <td style="width: 10%;">MCCOY RON</td> <td style="width: 35%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>							Voucher No.	09-5083	Vendor	MCCOY,RON	MCCOY RON			
Voucher No.	09-5083	Vendor	MCCOY,RON	MCCOY RON										
09-0101	01-5085-573-	TELEPHONE		MARCH	MONTHLY PHONE ALLOTMENT		35.00							
Voucher Totals							35.00							
Voucher Date							03/01/2011							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Voucher No.</td> <td style="width: 15%;">09-5084</td> <td style="width: 20%;">Vendor</td> <td style="width: 10%;">KINGDENNIS</td> <td style="width: 10%;">DENNIS KING</td> <td style="width: 35%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>							Voucher No.	09-5084	Vendor	KINGDENNIS	DENNIS KING			
Voucher No.	09-5084	Vendor	KINGDENNIS	DENNIS KING										
09-0101	01-5020-573-	TELEPHONE		MARCH	MONTHLY PHONE ALLOTMENT		35.00							
Voucher Totals							35.00							
Voucher Date							03/01/2011							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Voucher No.</td> <td style="width: 15%;">09-5085</td> <td style="width: 20%;">Vendor</td> <td style="width: 10%;">MORGUELANM</td> <td style="width: 10%;">MARTY MORGUELAN</td> <td style="width: 35%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>							Voucher No.	09-5085	Vendor	MORGUELANM	MARTY MORGUELAN			
Voucher No.	09-5085	Vendor	MORGUELANM	MARTY MORGUELAN										
09-0101	01-5020-573-	TELEPHONE		MARCH	MONTHLY PHONE ALLOTMENT		35.00							
Voucher Totals							35.00							
84 Vouchers Printed Totalling							112,467.95							

# Jessamine County Fiscal Court

## Voucher Claims Register

General Fund

From Voucher: 09-5086 To Voucher: 09-5087

JESSAMINE COUNTY  
 FC57  
 PG 205

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount						
<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Voucher No. 09-5086</td> <td style="width: 15%;">Vendor IKONOFFICE</td> <td style="width: 30%;">IKON OFFICE SOLUTIONS</td> <td style="width: 15%;">1026776031</td> <td style="width: 10%;">012538</td> <td style="width: 15%;">SUPPLIES</td> <td style="width: 10%; text-align: right;">34.80</td> </tr> </table>						Voucher No. 09-5086	Vendor IKONOFFICE	IKON OFFICE SOLUTIONS	1026776031	012538	SUPPLIES	34.80
Voucher No. 09-5086	Vendor IKONOFFICE	IKON OFFICE SOLUTIONS	1026776031	012538	SUPPLIES	34.80						
09-0101	01-5005-348-002	CHILD SUPPORT EXPENSES				34.80						
Voucher C						03/01/2011						
Voucher Totals						34.80						
Voucher Date						03/01/2011						
<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Voucher No. 09-5087</td> <td style="width: 15%;">Vendor COMMONWETE</td> <td style="width: 30%;">COMMONWEALTH TECHNOLOGY</td> <td style="width: 15%;">IN47462</td> <td style="width: 10%;"></td> <td style="width: 15%;">QAY8201144 METER CHRGE 2/16-3/15/11</td> <td style="width: 10%; text-align: right;">35.00</td> </tr> </table>						Voucher No. 09-5087	Vendor COMMONWETE	COMMONWEALTH TECHNOLOGY	IN47462		QAY8201144 METER CHRGE 2/16-3/15/11	35.00
Voucher No. 09-5087	Vendor COMMONWETE	COMMONWEALTH TECHNOLOGY	IN47462		QAY8201144 METER CHRGE 2/16-3/15/11	35.00						
09-0101	01-5005-348-002	CHILD SUPPORT EXPENSES				35.00						
Voucher Totals						35.00						
2 Vouchers Printed Totalling						69.80						

# Jessamine County Fiscal Court

## Voucher Claims Register

Road Fund

From Voucher: 09-5088 To Voucher: 09-5108

JESSAMINE COUNTY  
FC57 PG 206

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5088 Vendor BLUEGRASSE BLUE GRASS ENERGY						Voucher Date 03/01/2011
09-0101	02-6105-578-	UTILITIES	89727633		400 PARK DR	11.40
						Voucher Totals 11.40
Voucher No. 09-5089 Vendor BUTLERDIST BUTLER DISTRIBUTING CO.						Voucher Date 03/01/2011
09-0101	02-6105-447-	ROAD & GARAGE MATERIALS	11123	012955	BULBS, POST ENDS	17.85
						Voucher Totals 17.85
Voucher No. 09-5090 Vendor CINTASFIRS CINTAS FIRST AID & SAFETY LOC #326						Voucher Date 03/01/2011
09-0101	02-6105-549-	EMPLOYEE MEDICAL EXPENSE	0326271939	012388	FIRST AID CABINET RE-STOCK	36.59
						Voucher Totals 36.59
Voucher No. 09-5091 Vendor CURTDAVIST CURT DAVIS TRUCK REPAIR						Voucher Date 03/01/2011
09-0101	02-6105-588-	EQUIPMENT REPAIRS	1461	012609	TRUCK#9 REPAIRS	165.00
						Voucher Totals 165.00
Voucher No. 09-5092 Vendor COTTAGECAF COTTAGE CAFE						Voucher Date 03/01/2011
09-0101	02-6105-548-	INMATE LUNCHESES	2/9/11		TIM LOWRY & INMATE LUNCHESES	12.00
						Voucher Totals 12.00
Voucher No. 09-5093 Vendor HARDY'SBP HARDY'S BP						Voucher Date 03/01/2011
09-0101	02-6105-548-	INMATE LUNCHESES	JAN		J. HAGER & INMATE LUNCHESES	189.03
						Voucher Totals 189.03
Voucher No. 09-5094 Vendor IRVINGMATE IRVING MATERIALS, INC						Voucher Date 03/01/2011
09-0101	02-6105-447-	ROAD & GARAGE MATERIALS	11170147		350-6A PERFORMANCE BLEND CONCRETE	434.75
						Voucher Totals 434.75
Voucher No. 09-5095 Vendor INTERNATLS INTERNATIONAL SPREADERS, INC.						Voucher Date 03/01/2011
09-0101	02-6105-588-	EQUIPMENT REPAIRS	10219		QUICK COUPLER	27.90
09-0101	02-6105-588-	EQUIPMENT REPAIRS	10248	012845	#10 TRUCK	301.05
						Voucher Totals 328.95
Voucher No. 09-5096 Vendor KYAWARDS& KY AWARDS & SIGNS						Voucher Date 03/01/2011
09-0101	02-6105-469-	ROAD SIGNS	865391	012387	5 ROAD SIGNS	89.00
						Voucher Totals 89.00
Voucher No. 09-5097 Vendor MPRINT M PRINT						Voucher Date 03/01/2011
09-0101	02-6105-481-	STAFF UNIFORMS	1092	012426	10 SWEATSHIRTS,20 HOODIES, 9 ZIP-UP HOODIES	756.60
						Voucher Totals 756.60
Voucher No. 09-5098 Vendor PARTSMASTE PARTS MASTER						Voucher Date 03/01/2011
09-0101	02-6105-588-	EQUIPMENT REPAIRS	20439100	012590	LAWN MOWER SPRAY & SPRAY GREASE	243.14
						Voucher Totals 243.14

# Jessamine County Fiscal Court

## Voucher Claims Register

Road Fund

From Voucher: 09-5088 To Voucher: 09-5108

JESSAMINE COUNTY  
FC57 PG 207

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5099 Vendor QX.NET QX.NET Voucher Date 03/01/2011						
09-0101	02-6105-573-	TELEPHONE	658277		JESS CO ROAD DEPT	40.00
Voucher Totals						40.00
Voucher No. 09-5100 Vendor REPUBLICDI REPUBLIC DIESEL Voucher Date 03/01/2011						
09-0101	02-6105-588-	EQUIPMENT REPAIRS	02 252049	012533	2 WHEEL-GASKET	194.07
Voucher Totals						194.07
Voucher No. 09-5101 Vendor SAF-TI-CO SAF-TI-CO Voucher Date 03/01/2011						
09-0101	02-8003-312-	BRIDGE, CULVERT CONSTRUCTION	0165866-IN		RENTAL ON 1/1-1/31/11 NEWMAN RD 8	99.20
09-0101	02-8003-312-	BRIDGE, CULVERT CONSTRUCTION	0165865-IN		RENTAL OF 4 & RENTAL BARREL W/TIRE 1/31/11	127.10
Voucher Totals						226.30
Voucher No. 09-5102 Vendor S&SFIRESTO S & S TIRE AND AUTO SERVICE CENTERS Voucher Date 03/01/2011						
09-0101	02-6105-588-	EQUIPMENT REPAIRS	20371	012597	2 TIRES FOR TANDUM TRUCK #18	792.70
Voucher Totals						792.70
Voucher No. 09-5103 Vendor THOMPSON&S THOMPSON & SHEARER Voucher Date 03/01/2011						
09-0101	02-6105-447-	ROAD & GARAGE MATERIALS	28322	012392	7 POSTS AND 10 BOLTS	96.25
Voucher Totals						96.25
Voucher No. 09-5104 Vendor WALMARTSTO WALMART STORE #01-1210 Voucher Date 03/01/2011						
09-0101	02-6105-411-	CUSTODIAL SUPPLIES	OY018SN42S	012384	CLEANING SUPPLIES	14.52
Voucher Totals						14.52
Voucher No. 09-5105 Vendor WILSONDIST WILSON DISTRIBUTING CO. INC. Voucher Date 03/01/2011						
09-0101	02-6105-588-	EQUIPMENT REPAIRS	197871	012534	1/10 PYMNT FROM ROAD DEPT FOR TRANS. FLUSH MACH.	93.39
Voucher Totals						93.39
Voucher No. 09-5107 Vendor TUDOR,COLE TUDOR, COLEMAN Voucher Date 03/01/2011						
09-0101	02-6105-573-	TELEPHONE	MARCH		MONTHLY PHONE ALLOTMENT	50.00
Voucher Totals						50.00
Voucher No. 09-5108 Vendor HAGERJOHNN JOHNNY D. HAGER Voucher Date 03/01/2011						
09-0101	02-6105-573-	TELEPHONE	MARCH		MONTHLY PHONE ALLOTMENT	35.00
Voucher Totals						35.00
20 Vouchers Printed Totalling						3,826.54

# Jessamine County Fiscal Court

## Voucher Claims Register

Jail Fund

From Voucher: 09-5109 To Voucher: 09-5124

JESSAMINE COUNTY  
FC57 Pg 208

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
<b>Voucher No. 09-5109</b>						<b>Voucher Date 03/01/2011</b>
		Vendor	COTTAGECAF		COTTAGE CAFE	
09-0101	03-5101-548-	COUNTY ROAD CLEANUP - C.D.WORKERS	2/9/11		RON MCCOY & INMATE LUNCHES	18.00
09-0101	03-5101-548-	COUNTY ROAD CLEANUP - C.D.WORKERS	2/9/11		RONNIE HAMMONDS & INMATE LUNCHES	3.00
09-0101	03-5101-548-	COUNTY ROAD CLEANUP - C.D.WORKERS	2/9/11		TIM LOWRY & INMATE LUNCHES	6.00
09-0101	03-5101-548-	COUNTY ROAD CLEANUP - C.D.WORKERS	2/9/11		GARY PACK & INMATE LUNCHES	15.00
09-0101	03-5101-548-	COUNTY ROAD CLEANUP - C.D.WORKERS	2/9/11		JEFF PATTERSON & INMATE LUNCHES	66.00
<b>Voucher Totals</b>						<b>108.00</b>
<b>Voucher No. 09-5110</b>						<b>Voucher Date 03/01/2011</b>
		Vendor	GALL'SINC		GALLS, AN ARAMARK CO., LLC	
09-0101	03-5101-481-	STAFF UNIFORMS	511159947	012737	SHIRTS FOR EMPLOYEES	186.03
<b>Voucher Totals</b>						<b>186.03</b>
<b>Voucher No. 09-5111</b>						<b>Voucher Date 03/01/2011</b>
		Vendor	GORRELL'SC		GORRELL'S COMPUTER SERVICE	
09-0101	03-5101-588-	EQUIPMENT REPAIR	117164		EQUIPMENT REPAIRS LABOR	95.00
<b>Voucher Totals</b>						<b>95.00</b>
<b>Voucher No. 09-5112</b>						<b>Voucher Date 03/01/2011</b>
		Vendor	HARDY'SBP		HARDY'S BP	
09-0101	03-5101-548-	COUNTY ROAD CLEANUP - C.D.WORKERS	JAN		J HAGER & INMATE LUNCHES	117.04
<b>Voucher Totals</b>						<b>117.04</b>
<b>Voucher No. 09-5113</b>						<b>Voucher Date 03/01/2011</b>
		Vendor	HILLYARD		HILLYARD, INC.	
09-0101	03-5101-411-	CUSTODIAL SUPPLIES	6633383	012738	CUSTODIAL SUPPLIES 6638020	472.70
<b>Voucher Totals</b>						<b>472.70</b>
<b>Voucher No. 09-5114</b>						<b>Voucher Date 03/01/2011</b>
		Vendor	IKONOFFICE		IKON OFFICE SOLUTIONS	
09-0101	03-5101-365-	SERVICE CONTRACTS	5016862661		229 E MAPLE 1/12-2/10/11	23.60
<b>Voucher Totals</b>						<b>23.60</b>
<b>Voucher No. 09-5115</b>						<b>Voucher Date 03/01/2011</b>
		Vendor	JESSCODETE		JESS CO DETENTION CTR CANTEEN FUND	
09-0101	03-5101-445-	OFFICE SUPPLIES	2/17/11		REIMBURSEMENT FOR STAMPS	88.00
<b>Voucher Totals</b>						<b>88.00</b>
<b>Voucher No. 09-5116</b>						<b>Voucher Date 03/01/2011</b>
		Vendor	NICH.PAINT		NICHOLASVILLE PAINT & DECORATING	
09-0101	03-5101-571-	BUILDING MAINTENANCE & REPAIRS	91298	012735	PAINT & SANDPAPER(IMPROVEMENTS TO JAIL)	215.35
<b>Voucher Totals</b>						<b>215.35</b>
<b>Voucher No. 09-5117</b>						<b>Voucher Date 03/01/2011</b>
		Vendor	MEADECONCR		MEADE CONCRETE PRODUCTS, INC.	
09-0101	03-5101-571-	BUILDING MAINTENANCE & REPAIRS	0160549-IN	012607	35 CONCRETE BLOCKS FOR JAIL	48.65
<b>Voucher Totals</b>						<b>48.65</b>
<b>Voucher No. 09-5118</b>						<b>Voucher Date 03/01/2011</b>
		Vendor	QX.NET		QX.NET	
09-0101	03-5101-573-	TELEPHONE	658189		DETENTION CENTER	54.45
<b>Voucher Totals</b>						<b>54.45</b>



# Jessamine County Fiscal Court

## Voucher Claims Register

L.G.E.A. Fund

From Voucher: 09-5125 To Voucher: 09-5127

JESSAMINE COUNTY  
 FC57 PG 210

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount						
<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Voucher No. 09-5125</td> <td style="width: 15%;">Vendor VAUGHNTIM</td> <td style="width: 15%;">TIM VAUGHN</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> </table>						Voucher No. 09-5125	Vendor VAUGHNTIM	TIM VAUGHN				
Voucher No. 09-5125	Vendor VAUGHNTIM	TIM VAUGHN										
09-0101	04-5420-348-	CHAMBER OF COMMERCE	0931		REIMBURSEMENT FOR 2011 ANNUAL DINNER	40.00						
Voucher Date 03/01/2011												
Voucher Totals						40.00						
<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Voucher No. 09-5126</td> <td style="width: 15%;">Vendor JESS.CHAMB</td> <td style="width: 15%;">JESS. CHAMBER OF COMMERCE</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> </table>						Voucher No. 09-5126	Vendor JESS.CHAMB	JESS. CHAMBER OF COMMERCE				
Voucher No. 09-5126	Vendor JESS.CHAMB	JESS. CHAMBER OF COMMERCE										
09-0101	04-5420-348-	CHAMBER OF COMMERCE	0991		2011 ANNUAL DINNER GM & WIFE,TM, GD, BG	200.00						
Voucher Date 03/01/2011												
Voucher Totals						200.00						
<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Voucher No. 09-5127</td> <td style="width: 15%;">Vendor HUGHESMICH</td> <td style="width: 15%;">HUGHES, MICHAEL</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> </table>						Voucher No. 09-5127	Vendor HUGHESMICH	HUGHES, MICHAEL				
Voucher No. 09-5127	Vendor HUGHESMICH	HUGHES, MICHAEL										
09-0101	04-5420-348-	CHAMBER OF COMMERCE	0904		REIMBURSEMENT OF ANNUAL DINNER FOR YOU & WIFE	80.00						
Voucher Date 03/01/2011												
Voucher Totals						80.00						
3 Vouchers Printed Totalling						320.00						

# Jessamine County Fiscal Court

## Voucher Claims Register

EMS Fund

From Voucher: 09-5128 To Voucher: 09-5158

JESSAMINE COUNTY  
FC57 PG 211

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5128	Vendor	ADVOCATECO	ADVOCATE COMMUNICATIONS, INC			
09-0101	75-5145-302-	ADVERTISING	106493	011362	AD FOR 911 BOARD MEETING	
						Voucher Date 03/01/2011
						65.41
						Voucher Totals 65.41
						Voucher Date 03/01/2011
Voucher No. 09-5129	Vendor	BOUNDTREEM	BOUND TREE MEDICAL, LLC			
09-0101	75-5140-550-	MEDICAL SUPPLIES	87218378	012939	MEDICAL SUPPLIES 80532979, 87218810	
						Voucher Totals 2,078.39
						Voucher Date 03/01/2011
						2,078.39
Voucher No. 09-5130	Vendor	CLARKGROUP	CLARK GROUP			
09-0101	75-5145-445-	OFFICE SUPPLIES	45145	011366	10-11 KY DIR GOLD BK; 10 GEN ASSEM BK	
						Voucher Totals 51.70
						Voucher Date 03/01/2011
						51.70
Voucher No. 09-5131	Vendor	DUPLICATOR	DUPLICATOR SALES & SERVICE			
09-0101	75-5140-445-	OFFICE SUPPLIES	179221		PRI BLACK EXCESS COPIES SUP/MAINT	
						Voucher Totals 56.09
						Voucher Date 03/01/2011
						56.09
Voucher No. 09-5132	Vendor	EXCELLANCE	EXCELLANCE, INC.			
09-0101	75-5140-340-	VEHICLE MAINTENANCE & REPAIR	0009311-IN	012894	6 LED RED TRUCK LITE	
						Voucher Totals 72.50
						Voucher Date 03/01/2011
						72.50
Voucher No. 09-5133	Vendor	EMPIREGAS	EMPIRE GAS INC. OF NICHOLASVILLE			
09-0101	75-5140-578-	UTILITIES	749863		PROPANE SALE	
09-0101	75-5140-578-	UTILITIES	749422		PROPANE SALES	
						Voucher Totals 1,458.48
						Voucher Date 03/01/2011
						1,156.57
						2,615.05
Voucher No. 09-5134	Vendor	GALL'SINC	GALLS, AN ARAMARK CO., LLC			
09-0101	75-5140-481-	UNIFORMS	511156542	012890	5 PAIR PANTS	
						Voucher Totals 154.94
						Voucher Date 03/01/2011
						154.94
Voucher No. 09-5135	Vendor	G.NEILCORP	G. NEIL CORPORATION			
09-0101	75-5145-445-	OFFICE SUPPLIES	1725584	011369	11 ATTENDANCE CONTROLLER KIT	
						Voucher Totals 69.85
						Voucher Date 03/01/2011
						69.85
Voucher No. 09-5136	Vendor	GROGANSHEA	GROGANS HEALTHCARE SUPPLY			
09-0101	75-5140-550-	MEDICAL SUPPLIES	574385		MEDICAL SUPPLIES	
09-0101	75-5140-550-	MEDICAL SUPPLIES	557842		MEDICAL SUPPLIES	
09-0101	75-5140-550-	MEDICAL SUPPLIES	550331	010105	MEDICAL SUPPLIES	
09-0101	75-5140-550-	MEDICAL SUPPLIES	652682	012243	MEDICAL SUPPLIES	
						Voucher Totals 279.05
						Voucher Date 03/01/2011
						(2.11)
						92.89
						53.15
						422.88
Voucher No. 09-5137	Vendor	JESS-SOUTH	JESSAMINE-SOUTH ELKHORN WATER DISTRICT			
09-0101	75-5140-578-	UTILITIES	33-0375		9531 HARRODSBURG RD	
						Voucher Totals 38.94
						Voucher Date 03/01/2011
						38.94

# Jessamine County Fiscal Court

## Voucher Claims Register

EMS Fund

From Voucher: 09-5128 To Voucher: 09-5158

JESSAMINE COUNTY  
FC57  
PG 212

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	09-5138	Vendor	KYUTILITIE	KY UTILITIES		
09-0101	75-5140-578-	UTILITIES	0489-7199		1531 S MAIN STR	
						Voucher Date 03/01/2011
						320.97
						Voucher Totals 320.97
						Voucher Date 03/01/2011
Voucher No.	09-5139	Vendor	FIRSTRSPOF	FIRST RESPONSE OF THE BLUEGRASS, INC.		
09-0101	75-5140-576-	TRAVEL & TRAINING	2011-1246-2	012885	2 ACLS PROVIDER CARDS	
						Voucher Totals 12.00
						Voucher Date 03/01/2011
						12.00
						Voucher Totals 12.00
						Voucher Date 03/01/2011
Voucher No.	09-5140	Vendor	LANGUAGELI	LANGUAGE LINE SERVICES		
09-0101	75-5145-573-	TELEPHONE	2686604		OVER THE PHONE INTERPRETATION	
						Voucher Totals 90.00
						Voucher Date 03/01/2011
						90.00
						Voucher Totals 90.00
						Voucher Date 03/01/2011
Voucher No.	09-5141	Vendor	MEDICALCLA	MEDICAL CLAIMS ASSISTANCE		
09-0101	75-5140-399-	CONTRACTED MEDICAL BILLINGS	22370	012938	WEEKLY COMMISSION FOR 2/7/11	
						Voucher Totals 3,418.76
						Voucher Date 03/01/2011
						3,418.76
						Voucher Totals 3,418.76
						Voucher Date 03/01/2011
Voucher No.	09-5142	Vendor	MORGAN,JOH	MORGAN, JOHN T		
09-0101	75-5140-576-	TRAVEL & TRAINING	2/14/11	012889	REIMBURSEMENT FOR 2011 OFFICERS SCHOOL	
						Voucher Totals 50.00
						Voucher Date 03/01/2011
						50.00
						Voucher Totals 50.00
						Voucher Date 03/01/2011
Voucher No.	09-5143	Vendor	OFFICEDEPO	OFFICE DEPOT, INC.		
09-0101	75-5145-445-	OFFICE SUPPLIES	550707473001	011370	GEN OFC SUPPLIES & PRINTER CARTRIDGES	
						Voucher Totals 110.37
						Voucher Date 03/01/2011
						110.37
						Voucher Totals 110.37
						Voucher Date 03/01/2011
Voucher No.	09-5144	Vendor	PAGE,WOLFB	PAGE, WOLFBERG, & WIRTH, LLC		
09-0101	75-5140-576-	TRAVEL & TRAINING	2007255	012888	ANTI-FRAUD UPDATE WEBINAR	
						Voucher Totals 119.00
						Voucher Date 03/01/2011
						119.00
						Voucher Totals 119.00
						Voucher Date 03/01/2011
Voucher No.	09-5145	Vendor	QX.NET	QX.NET		
09-0101	75-5140-573-	EMS TELEPHONE	658276		EMERGENCY SERVICES STATION SOUTH	
09-0101	75-5140-573-	EMS TELEPHONE	658189		EMS	40.00
09-0101	75-5145-573-	TELEPHONE	658189		911 BLDG	54.45
						Voucher Totals 54.44
						Voucher Date 03/01/2011
						148.89
						Voucher Totals 148.89
						Voucher Date 03/01/2011
Voucher No.	09-5146	Vendor	SCOTT-GROS	SCOTT-GROSS CO., INC.		
09-0101	75-5140-550-	MEDICAL SUPPLIES	2416613	011139	WKLY MEDICAL COMPRESSED OXYGEN 2420150	243.13
09-0101	75-5140-550-	MEDICAL SUPPLIES	2424060	012874	WKLY OXYGEN	88.27
09-0101	75-5140-550-	MEDICAL SUPPLIES	2427848	012880	OXYGEN & RENTAL 1938379	203.72
09-0101	75-5140-550-	MEDICAL SUPPLIES	744571		CREDIT OVERPAYMENT	(92.73)
						Voucher Totals 442.39
						Voucher Date 03/01/2011
						85.00
						Voucher Totals 85.00
						Voucher Date 03/01/2011
Voucher No.	09-5147	Vendor	S&STIRESER	S & S TIRE SERVICE, INC		
09-0101	75-5140-340-	VEHICLE MAINTENANCE & REPAIR	41696	012958	EMS#8 ALIGNMENT	
						Voucher Totals 85.00
						Voucher Date 03/01/2011
						85.00

# Jessamine County Fiscal Court

## Voucher Claims Register

EMS Fund

From Voucher: 09-5128 To Voucher: 09-5158

JESSAMINE COUNTY  
FC57 PG 213

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 09-5148	Vendor	S&STIRE#24	S&S TIRE #24			
09-0101	75-5140-340-	VEHICLE MAINTENANCE & REPAIR	276845	013078	ALIGNMENT FOR EMS#8	59.95
Voucher Totals						59.95
Voucher Date						03/01/2011
Voucher No. 09-5149	Vendor	TELVENTDTN	TELVENT DTN			
09-0101	75-5145-588-	E-911 EQUIPMENT MAINTENANCE	3302201		WEATHER SENTRY PREMIUM 2/15-5/14/11	324.00
Voucher Totals						324.00
Voucher Date						03/01/2011
Voucher No. 09-5150	Vendor	UPSSTORE	THE UPS STORE			
09-0101	75-5140-563-	POSTAGE	6335	012895	POSTAGE	23.55
Voucher Totals						23.55
Voucher Date						03/01/2011
Voucher No. 09-5151	Vendor	WALMARTSTO	WALMART STORE #01-1210			
09-0101	75-5140-411-	CUSTODIAL SUPPLIES	1501E3W2TH	012876	CUSTODIAL SUPPLIES	59.94
09-0101	75-5140-445-	OFFICE SUPPLIES	OVP17LWRH9	011142	STAPLER	11.44
09-0101	75-5140-550-	MEDICAL SUPPLIES	OV017LWRH3	011142	MICROFILL	399.84
09-0101	75-5140-550-	MEDICAL SUPPLIES	OV017LWRH9	011142	GLUCO STRIPS	418.88
09-0101	75-5140-576-	TRAVEL & TRAINING	PY017LWRGE	011142	RETURN GLUCO STRIPS PY017LWRGN	(331.42)
09-0101	75-5140-576-	TRAVEL & TRAINING	OR015R3HFQ	011137	FOOD FOR TRAINING CLASS	62.27
			1201QANV46	012879	B-FAST SUPPLIES FOR TRAINING MEETING 1201QANV4D	56.60
Voucher Totals						675.55
Voucher Date						03/01/2011
Voucher No. 09-5152	Vendor	WINDSTREAM	WINDSTREAM CORPORATION			
09-0101	75-5145-398-	E-911 TELEPHONE EXPENSES	162010921		JESS CO E911	966.78
09-0101	75-5145-398-	E-911 TELEPHONE EXPENSES	161208053		JESS CO E911/PSAP	2,922.11
Voucher Totals						3,888.89
Voucher Date						03/01/2011
Voucher No. 09-5153	Vendor	WILSONDIST	WILSON DISTRIBUTING CO. INC.			
09-0101	75-5140-340-	VEHICLE MAINTENANCE & REPAIR	197871	012534	1/10 PYMNT FROM EMS FOR TRANS FLUSH MACHINE	93.39
Voucher Totals						93.39
Voucher Date						03/01/2011
Voucher No. 09-5154	Vendor	SHELBYHORN	SHELBY HORN			
09-0101	75-5145-573-	TELEPHONE	MAR		MONTHLY PHONE ALLOTMENT	50.00
Voucher Totals						50.00
Voucher Date						03/01/2011
Voucher No. 09-5155	Vendor	DOMIDION,J	DOMIDION, JERRY			
09-0101	75-5140-573-	EMS TELEPHONE	MARCH		MONTHLY PHONE ALLOTMENT	50.00
Voucher Totals						50.00
Voucher Date						03/01/2011
Voucher No. 09-5156	Vendor	BURGE,OLLI	BURGE, OLLIE			
09-0101	75-5140-573-	EMS TELEPHONE	MARCH		MONTHLY PHONE ALLOTMENT	50.00
Voucher Totals						50.00
Voucher Date						03/01/2011

# Jessamine County Fiscal Court

## Voucher Claims Register

EMS Fund

From Voucher: 09-5128 To Voucher: 09-5158

JESSAMINE COUNTY  
FC57 PG 214

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
<b>Voucher No. 09-5157</b>						
09-0101	75-5145-573-	TELEPHONE	DURHAM, TAM DURHAM, TAMMY			
			MARCH		MONTHLY PHONE ALLOTMENT	
						Voucher Date 03/01/2011
						35.00
						<b>Voucher Totals 35.00</b>
						Voucher Date 03/01/2011
<b>Voucher No. 09-5158</b>						
09-0101	75-5145-573-	TELEPHONE	BOWMAN, CHR BOWMAN, CHRIS			
09-0101	75-5145-573-	TELEPHONE	FEB		MONTHLY PHONE ALLOTMENT	
			MARCH		MONTHLY PHONE ALLOTMENT	
						35.00
						35.00
						<b>Voucher Totals 70.00</b>
31 Vouchers Printed Totalling						<b>15,743.56</b>

4. MOTION BY BOBBY DAY WILSON  
SECONDED BY TERRY MECKSTROTH

THAT IT IS HEREBY ORDERED BY THE COURT TO APPROVE THE FOLLOWING  
RESOLUTION PERTAINING TO COMMONWEALTH COMMITMENT COLLEGE &  
CAREER READINESS RESOLUTION AND PASSING.

VOTING

FOR 6

AGAINST 0



***THE COMMONWEALTH COMMITMENT  
COLLEGE & CAREER READINESS  
RESOLUTION***

**WHEREAS**, education is the cornerstone of a strong economy, and a sustained commitment to educational opportunity and student success can bring about fundamental improvement in the quality of life of all Kentucky citizens; and

**WHEREAS**, too many students graduate from high school underprepared for college-level work and careers; and

**WHEREAS**, Senate Bill 1, passed in the regular session of the 2009 General Assembly, led to the implementation of several key education initiatives to impact college and career readiness and college completion; and

**WHEREAS**, included in the legislation was a mandate for Kentucky's P-12 and postsecondary education leaders to align core academic standards and to develop a Unified Strategy for College and Career Readiness, a comprehensive plan to improve the success of students with readiness needs; and

**WHEREAS**, Kentucky's P-12 and postsecondary education leaders have agreed to focus their joint efforts on four key strategies to deliver the greatest impact on readiness, including acceleration, interventions, advising and postsecondary persistence; and

**WHEREAS**, Kentucky's P-12 education system has a clear and significant responsibility to work closely with the postsecondary system to ensure that Kentucky's students benefit from high-quality teachers, engaged and progressive school leaders, and new college readiness strategies; and

**WHEREAS**, Kentucky's P-12 and postsecondary education systems must work together to help students and families to understand that postsecondary education is an attainable and financially viable goal and that the future economic well-being of students is tied to education beyond high school.

**WHEREAS**, the Kentucky's State Board of Education, Department of Education, local school superintendents and local boards of education pledge to continue and expand efforts to building stronger linkages between Kentucky's P-12 schools and postsecondary education; improve student transitions from high school to college; provide opportunities for career exploration; support an ongoing model of collaboration; and led the P-12 system in the successful implementation of Kentucky's Unified Strategy and Career Readiness.

JESSAMINE COUNTY

FC57 Pg 215

**NOW, THEREFORE**, the undersigned, on behalf of the Jessamine County Fiscal Court, pledge to support Jessamine County Schools and Jessamine County students and their families as they increase the rate of college and career readiness of the graduates in our school district from 42% in 2010 to 71% in 2015. To meet this goal, 399 students in the 2010-11 eighth grade class will need to be college and career ready, 208 more students than were college and career ready in the graduating class of 2010.

Dated: March 1, 2011

\_\_\_\_\_  
Wm. Neal Cassity, Jessamine Co. Judge/Executive

\_\_\_\_\_  
George Dean, Magistrate

\_\_\_\_\_  
Gary Morgan, Magistrate

\_\_\_\_\_  
Burch Hager Magistrate

\_\_\_\_\_  
Tim Vaughan, Magistrate

\_\_\_\_\_  
Terry Meckstroth, Magistrate

\_\_\_\_\_  
Bobby Day Wilson, Magistrate

5. MOTION BY GEORGE DEAN  
SECONDED BY GARY MORGAN

THAT IT IS HEREBY ORDERED BY THE COURT TO APPROVE THE RE-  
APPOINTMENT OF CLAUDE LAWS TO WATER DISTRICT #1 FOR ANOTHER 4 YEAR  
TERM AND PASSING.

VOTING                      FOR 6                      AGAINST 0

6. MOTION BY TERRY MECKSTROTH  
SECONDED BY TIM VAUGHAN

THAT IT IS HEREBY ORDERED BY THE COURT TO APPROVE THE RE-  
APPOINTMENT OF FREIDA LEAR TO THE KENTUCKY RIVER AUTHORITY TASK  
FORCE FOR A (3) YEAR TERM AND PASSING.

VOTING                      FOR 6                      AGAINST 0

7. MOTION BY TIM VAUGHAN  
SECONDED BY GEORGE DEAN

THAT UPON A RECOMMENDATION FROM SHELBY HORNE IT IS HEREBY ORDERED  
BY THE COURT TO ENTER INTO A CONTRACT WITH RAVE WIRELESS, INC.  
PERTAINING TO THE SMART 911 PROGRAM AND PASSING.

VOTING                      FOR 6                      AGAINST 0

JESSAMINE COUNTY  
FC57      Pg 217

RAVE WIRELESS, INC. ("Rave")  
 50 Speen Street  
 Suite 301  
 Framingham, MA 01701  
 508-848-2484

RAVE LICENSED APPLICATION ORDER FORM  
Special Kentucky Pricing  
 DATED: 2/28/2011

Client Name:	Jessamine County Enhanced 9-1-1
Client Address:	Jessamine County 911 Public Safety Center 101 South 2 <sup>nd</sup> St
Client City, State, Zip:	Nicholasville, KY 40356

Contact Name:	Shelby Horn
Contact Title:	Director, Enhanced 9-1-1
Contact Phone:	(859) 887-2987
Contact Fax:	
Contact Email:	shorne911@jessamineco.com

Billing Contact Name:		Purchase Order Required by Client?	Yes	No (Circle)
Billing Contact Phone:		Accept Emailed Invoice?	Yes	No (Circle)
Billing Contact Email:		W-9 Needed?	Yes	No (Circle)

Effective Date:	3/31/2011
Term:	3 years commencing on effective date

Licensed Application Fee(s)			
	# of Call Taker Positions	Annual License Fee per Position	Annual License Fee
Smart911 Annual License	4	\$4,000.00	\$16,000.00
Back-up Call Taker/Admin Positions	-	Included	Included
Smart911 SMS (BETA)	4	\$0.00	\$0.00
Annual License Fee(s):			\$16,000.00

	Year One Due 3/31/11	Year Two Due 3/31/12	Year Three Due 3/31/13
Annual Licensed Application Fee(s):	\$16,000.00	\$16,000.00	\$16,000.00

<p><b>Standard Conditions:</b></p> <ol style="list-style-type: none"> <li>By signing this Order Form, Client agrees to purchase/license the products and services listed above. Client's offer to purchase becomes a binding commitment upon signing of this Order Form by both parties.</li> <li>Rave's Licensed Applications Terms and Conditions apply as referenced in University of Kentucky Contract UK-0961-10. By signing this Order Form, Client agrees to such terms and conditions.</li> <li>Purchase Orders.             <ol style="list-style-type: none"> <li><b>Required.</b> Client will inform Rave and will issue a Purchase Order to Rave. If Client requires a Purchase Order, and fails to provide the Purchase Order to Rave, then Rave will not be obligated to provide the Services until the Purchase Order has been received by Rave.</li> <li><b>Not Required.</b> If Client does not require a Purchase Order number, Client will provide Rave a waiver of the Purchase Order requirement, which may be an email to this effect. If Client waives the Purchase Order requirement, then: (a) Rave will invoice Client without a Purchase Order; and (b) Client agrees to pay Invoices without a Purchase Order.</li> </ol> </li> <li>All fees are payable thirty (30) days from date of invoice.</li> </ol>
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JESSAMINE COUNTY  
**FC57 PG 218**

<b>Jessamine County Enhanced 9-1-1</b>	<b>Rave Wireless, Inc.</b>
By:	By:
Name: <i>Wm Neal Cassity</i>	Name:
Title: <i>Jessamine Co Judge Ex-Off</i>	Title:
Date: <i>3/1/11</i>	Date:

PLEASE FAX COMPLETED AND SIGNED ORDER FORM TO 917-591-9105.

JESSAMINE COUNTY  
FC57 PG 219





JESSAMINE COUNTY — CITY OF WILMORE  
JOINT PLANNING COMMISSION  
JOINT BOARD OF ADJUSTMENTS  
103 North Main Street  
Nicholasville, Kentucky 40356  
Phone (859) 885-6415  
Fax (859) 885-9681

February 9, 2011

TO: JESSAMINE COUNTY FISCAL COURT  
FROM: JESSAMINE COUNTY-CITY OF WILMORE  
JOINT PLANNING COMMISSION  
RE: Recommendation to approve Proposed Amendment Section 3.224, relative to  
adding clarity and adjusting the yard requirements in the A-1 Zone.

On October 12, 2010; the Jessamine County-City of Wilmore Joint Planning Commission held a public hearing for Proposed Amendment to Section 3.224 of the Jessamine County Zoning Ordinance, relative to adding clarity and adjusting the yard requirements in the A-1 Zone.

Pursuant to KRS 100, notice of the hearing was published in the Jessamine Journal.

After proper consideration, the Joint Planning Commission, by a vote of six (6) yeas and zero (0) nays, recommends approval of the Proposed Amendment by the Jessamine County Fiscal Court.

Sincerely,

*Betty L. Taylor*  
Betty L. Taylor  
Administrative Officer

Enclosures:  
Proposed Wording  
Minutes of Hearing  
Record of Hearing

JESSAMINE COUNTY  
FC57 PG 222

**Text Amendment  
Jessamine County Zoning Ordinance  
October 12, 2010**

**Intent:** To implement the Goals and Objectives of the *2010 Wilmore – Nicholasville – Jessamine County Joint Comprehensive Plan* by adding clarity and adjusting the yard requirements in the A-1 Zone,

**Existing Language:**

**Article 3.224 Development Standards:**

Minimum Lot Size	5 acres
Lot Width at Building Line	175 feet
Minimum Front Yard	60 feet
Minimum Rear Yard	25 feet
Minimum Side Yard	35 feet
Minimum Frontage on Public Road	175 feet
Maximum Building Height	45 feet
Minimum Road Frontage for Cul-de-sac Lots	50 feet

There shall be no variance, waiver, exception, change or alteration granted by the Planning Commission as to these standards. No variance shall be made by the Board of Adjustments except those relating to location of buildings, structures or other dimensional variances as defined in KRS 100.111(24) and as limited in KRS 100.241, KRS 100.243 and KRS 100.247, and for divisions of property where such divisions are for preservation and/or conservation purposes only, and where such divisions will result in a conveyance to a nationally recognized conservation or preservation organization such as the Nature Conservancy. In the event of such a conveyance, a covenant running with the land shall be imposed on the parcel (deed and plat) conveyed prohibiting future development which would jeopardize the preservation or conservation purpose originally intended.

**Proposed Language:**

**Article 3.224 Development Standards**

Minimum Lot Size	5 acres
Lot Width at Building Line	<del>175</del> <b>200</b> feet
Minimum Front Yard	60 feet
Minimum Rear Yard	25 feet
Minimum Side Yard	<del>35</del> <b>25</b> feet
Minimum Frontage on Public Road	<del>175</del> <b>200 contiguous</b> feet
Maximum Building Height	45 feet
Minimum Road Frontage for Cul-de-sac Lots	50 feet

There shall be no variance, waiver, exception, change or alteration granted by the Planning Commission as to these standards. No variance shall be made by the Board of Adjustments except those relating to location of buildings, structures or other dimensional variances as defined in KRS 100.111(24) and as limited in KRS 100.241, KRS 100.243 and KRS 100.247, and for divisions of property where such divisions are for preservation and/or conservation purposes only, and where such divisions will result in a conveyance to a nationally recognized conservation or preservation organization such as the Nature Conservancy. In the event of such a conveyance, a covenant running with the land shall be imposed on the parcel (deed and plat) conveyed prohibiting future development which would jeopardize the preservation or conservation purpose originally intended.

JESSAMINE COUNTY  
**FC57 PG 224**

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224.doc

MINUTES  
Joint Planning Commission  
October 12, 2010

The Jessamine County-City of Wilmore Joint Planning Commission met in regular session Tuesday, October 12, 2010 at 7:00 p.m. in the Jessamine County Courthouse Fiscal Court Meeting Room with Chairman Peter Beaty presiding. Also present were Jane Ball, Jim McKinney, Dave Carlstedt, Charles Fuller, John Osborne, and Don Colliver. Staff members present were Betty L. Taylor, Administrative Officer, Attorney Bruce E. Smith, and Donna Hager. Also present was Stephanie Schloemer, Court Reporter, Associated Reporting Services, Joe Young, Consulting Engineer S & ME, and Dal Harper, Consultant, Blue Grass Area Development District.

The minutes of the previous meeting (September 14, 2010) were approved as amended.

The building permit recap was reviewed.

The first item of business was a **Public Hearing for a Proposed Amendment, Section 3.224 of the Jessamine County Zoning Ordinance, relative to adding clarity and adjusting the yard requirements in the A-1 Zone.** Packets were submitted to Commission Members prior to the meeting. Dal Harper, Consultant, Blue Grass Area Development District stated that this recommendation comes from the Ordinance Update Committee and the intent is to implement the Goals and Objectives of the newly adopted Joint Comprehensive Plan by adding clarity and adjusting the yard requirements in the A-1 Zone. There was no public comment. After discussion from Mr. Harper and Commission Members, Mr. McKinney made the motion to approve the proposed amendment adding clarity and adjusting the side yard requirements in the A-1 Zone, of adding the word contiguous to the minimum frontage on a public road and to recommend approval to the Jessamine County Fiscal Court. The motion was seconded by Mr. Carlstedt and passed by a vote of 6-0.

The second item of business was a **Public Hearing for a Proposed Amendment, Section 3.22142 of the City of Wilmore Zoning Ordinance, relative to adding clarity and adjusting the yard requirements in the A-1 Zone.** Packets were submitted to Commission Members prior to the meeting. Dal Harper, Consultant, Blue Grass Area Development District stated that this recommendation comes from the Ordinance Update Committee and that the intent is to implement the Goals and Objectives of the newly adopted Joint Comprehensive Plan by adding clarity and adjusting the yard requirements in the A-1 Zone and that currently there is no road frontage section in the Wilmore Ordinance. There was no public comment. After discussion from Mr. Harper and Commission Members, Mr. McKinney made the motion to approve the proposed amendment adding #C with the addition of the word contiguous after two hundred (200) and to recommend the approval to the Wilmore City Council. The motion was seconded by Mr. Osborne and passed by a vote of 6-0.

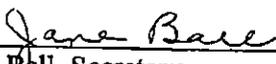
The third item of business was a **Public Hearing for a Proposed Amendment, 3.22143 of the City of Wilmore Zoning Ordinance, relative to adding clarity and adjusting the yard requirements in the A-1 Zone.** Packets were submitted to Commission Members prior to the meeting. Dal Harper, Consultant, Blue Grass Area Development District, stated that this

recommendation comes from the Ordinance Update Committee and that the intent is to implement the Goals and Objectives of the Joint Comprehensive Plan by adding clarity and adjusting the yard requirements in the A-1 Zone. There was no public comment. After brief discussion from Mr. Harper and Commission Members, Mr. McKinney made the motion to approve the proposed amendment and recommend approval to the Wilmore City Council. The motion was seconded by Mrs. Ball and passed by a vote of 6-0.

The fourth item of business was an Amended Development Plan Application to add 45,000 square feet of assisted living, two (2) duplexes and parking to existing facility, submitted by Wesley Village for property located at 1125 Lexington Road, Wilmore. Packets were submitted to Commission Members prior to the meeting. Jihad Hallany, Vision Engineering, and Glenda Creech, President and CEO of Wesley Village were representing the applicant. Mr. Hallany stated that this is a request for a third amended final development plan for Phase I and that the purpose is to approve an additional 45,000 square feet of assisted living facilities with two (2) additional duplex apartments and parking. Ms. Creech stated that this additional space is much needed and that they are currently in the process of raising additional money for future development. Dal Harper, Consultant, Blue Grass Area Development District addressed staff comments and stated that the applicant is in compliance on the revised plans. It was noted by Mr. Carlstedt that Hinkle Street is not a public road but a private driveway and that this should be changed on the plat. There was no public comment. After discussion, Mr. McKinney the motion to approve the amended development with the exception that Hinkle Street be designated as a private lane on the plat. The motion was seconded by Mr. Osborne and passed by a vote of 6-0.

In Other Business, Diana Davis was present and addressed the Commission in regard to the agricultural subdivision on Logana and Marble Creek Roads that was approved at the September meeting. She requested that the Commission allow them to post a letter of credit instead of a performance bond for the development. Attorney Bruce E. Smith stated that in the past problems had encountered with letters of credit but that the process has changed and it is much easier to cash in a letter of credit than a performance bond which is also difficult to obtain, and he recommended to the Commission to approve a letter of credit. After brief discussion, Mr. McKinney made the motion to allow a letter of credit for the Davis Property. The motion was seconded by Mr. Colliver and passed by a vote of 6-0.

The meeting adjourned at 8:15 p.m.

  
\_\_\_\_\_  
Jane Ball, Secretary

JESSAMINE COUNTY  
FC57 PG 226

JESSAMINE COUNTY-CITY OF WILMORE  
JOINT PLANNING COMMISSION

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PUBLIC MEETING

October 12, 2010  
7:05 p.m.

Jessamine County Courthouse  
Fiscal Courtroom  
Nicholasville, Kentucky

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Public Hearing for a Proposed Amendment, Section 3.224 of the Jessamine County Zoning Ordinance, relative to adding clarity and adjusting the yard requirements in the A-1 Zone.

COURT REPORTER: STEPHANIE SCHLOEMER

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*ASSOCIATED REPORTING SERVICES, INC.*

*Freelance Court Reporters & Video Services*

*Stephanie Schloemer, President*

*177 North Upper Street - P.O. Box 85 - Lexington, Kentucky 40588-0085*

*[arsi@windstream.net](mailto:arsi@windstream.net)*

*(859) 233-9272 (800) 882-3197*

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JESSAMINE COUNTY  
FC57 PG 227

**COMMISSION MEMBERS PRESENT**

PETER BEATY, CHAIRMAN

JANE BALL, SECRETARY

DAVID CARLSTEDT

JAMES MCKINNEY

CHARLES FULLER

DON COLLIVER

JOHN OSBORNE

**STAFF PRESENT**

BRUCE E. SMITH, ESQUIRE, Attorney for Commission  
BETTY TAYLOR, Administrative Officer  
DONNA HAGER, Secretary to Administrator

**ALSO PRESENT**

DAL HARPER, Consultant, Blue Grass Area Development  
District

JOE YOUNG, Consulting Engineer

Public Hearing - October 12, 2010  
Jess. Co. Zoning Ordinance, Section 3.224  
Relative to Yard Requirements

1 MR. CHAIRMAN: I would like to  
2 announce that we have a public hearing for a Proposed  
3 Amendment, Section 3.244 (sic) of the Jessamine County  
4 Zoning Ordinance, relative to adding clarity and  
5 adjusting the yard requirements in the A-1 Zone.

6 Mr. Harper, would you share with the  
7 Commission some thoughts on that, please?

8 MR. HARPER: Thank you, Mr.  
9 Chairman, members of the Commission. What I will try  
10 to do here is give some context to how this came about  
11 and then also review this first amendment under your  
12 process. We'll talk about all three.

13 In the packet -- Well, let me just say  
14 that when we went through the comprehensive plan  
15 process one of the things we talked about was ag  
16 preservation and we talked about open space, the  
17 difference between the two. We talked about access  
18 management, how many driveways a rural road could  
19 accommodate. A number of different things that came  
20 into play and the update committee discussed, larger  
21 lot sizes, discussed a number of different issues.  
22 Although there was no formal recommendation to make a  
23 change on lot sizes, there were some particular  
24 conversations about road corridors and their access and  
25 that type of thing.

Public Hearing - October 12, 2010  
Jess. Co. Zoning Ordinance, Section 3.224  
Relative to Yard Requirements

1 Not long ago in doing some work for the  
2 Bluegrass Regional Planning Council, I reviewed the  
3 agricultural zoning requirements of all the  
4 jurisdictions in central Kentucky -- I provided that, I  
5 think, in your packet, I think you should have that --  
6 and basically took from Anderson County down to  
7 Woodford County, looked at all the ag zones --

8 MR. COLLIVER: I'm sorry. I  
9 may have missed it but I don't --

10 MR. HARPER: Was that not  
11 distributed?

12 MS. TAYLOR: I guess not.

13 MR. HARPER: Okay. I didn't  
14 bring copies. I thought it had been distributed.

15 But we looked at all 17 counties, all  
16 cities that are inside each county that had separate  
17 zoning categories and we looked at each zone. Some of  
18 them called it A-1 and some of them it was A or AR or  
19 AG. But we broke them down and we put the road  
20 frontage for each agricultural zone, front yard setback  
21 for each agricultural zone, the width of the building  
22 line, the rear setback and the side setback. And then  
23 also we looked at the minimum acreages that came into  
24 play. When I say we, this was just a part of the  
25 survey.

JESSAMINE COUNTY  
FC57 PG 230

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Lexington, KY (859) 233-9272 arsi@windstream.net

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Public Hearing - October 12, 2010  
Jess. Co. Zoning Ordinance, Section 3.224  
Relative to Yard Requirements

1 We put this to the Ordinance Review  
2 Committee, shared this information with them and after  
3 a discussion there was some, you know, particular focus  
4 between Jessamine County, the City of Wilmore and the  
5 City of Nicholasville. As a county all have ag zoning  
6 requirements and how similar are they, particularly as  
7 it related to these setbacks. I think there was a  
8 feeling of the Ordinance Review Committee that we try  
9 to put forward a recommendation or make some  
10 adjustments so that we would be equal to or very close  
11 to each other's. And at the end of the day is that as  
12 our county develops, Jessamine County develops, it  
13 would have a tendency to develop similarly. You would  
14 not know whether or not this farm was in Jessamine  
15 County versus the City of Nicholasville versus the City  
16 of Wilmore.

17 And so the outcrop of that was is that  
18 the frontage requirement, I will say that we have a  
19 minimum of five acres in Jessamine County, is the  
20 minimum lot size. There are ten other jurisdictions  
21 who equally have that same five-acre minimum lot size  
22 for the AR zone. And after looking at them the  
23 Ordinance Review Committee determined that our frontage  
24 requirement -- that's the length at the right-of-way  
25 line -- should be moved from 175 to 200 feet.

Public Hearing - October 12, 2010  
Jess. Co. Zoning Ordinance, Section 3.224  
Relative to Yard Requirements

1 Currently in Wilmore, Wilmore did not have a road  
2 frontage requirement included in their zone and so we  
3 made them, you know, the Ordinance Review Committee,  
4 recommended that their ordinance actually place a road  
5 frontage requirement in there, again, equal to 200  
6 feet.

7 I will say that Bourbon County has a 250  
8 foot road frontage. In Boyle County it's 40 feet. In  
9 Harrison County it's 200 feet. Cedar Creek is 200  
10 feet. Lincoln County is 100 -- well, that's on a five-  
11 acre minimum. Madison County has 100 foot of frontage.  
12 And we have cities to our north, Fayette County as an  
13 example. They have 250 feet. Actually 750 feet for  
14 their 40-acre parcels. So that is the recommendation  
15 that is before you tonight as far as the front yard  
16 setback.

17 Let me next to the width of the building  
18 line. If you think of a lot, how wide the road  
19 frontage could be, that would be how the driveways  
20 would ultimately be spaced along a rough rural road.  
21 And then you back up to the building, the width of the  
22 building line, how wide is that, to see whether or not  
23 we get the regular size lots. And currently Wilmore  
24 has a 200-foot width at the building line but did not  
25 have a road frontage requirement. So we're moving that

1 forward. I might also say that Nicholasville has a  
2 200-foot width at the building line. And so Wilmore  
3 currently having 200 foot, Wilmore having 200 foot, it  
4 was the feeling of the Ordinance Review Committee that  
5 we should increase Jessamine County's width at the  
6 building line from 175 feet, again, to 200.

7 Front yard setback, how far a house or a  
8 structure could be placed. In Jessamine County, it's  
9 currently 60 feet. Nicholasville has 50 feet, as does  
10 Wilmore. In this case, the judgment of the Ordinance  
11 Review Committee was to increase Wilmore's to the 60-  
12 foot level rather than move our regulations back. I  
13 will say that the front yard setback along certain  
14 roads in Jessamine County, 68 as an example, part of  
15 169, do have that 200-foot setback and it just does not  
16 -- you know, we'll not make any changes there. But  
17 when you get into some of the other roads that 60 foot  
18 would be -- in Wilmore would be consistent with what  
19 the county currently has. And there's not a whole lot  
20 of AG, agricultural land in the City of Wilmore  
21 currently so it's not a -- from a practical standpoint  
22 doesn't have a great deal of significance.

23 Rear yard setbacks. Twenty-five feet is  
24 currently what Jessamine County has. The City of  
25 Nicholasville has a 25 foot but Wilmore had a 35 foot

Public Hearing - October 12, 2010  
Jess. Co. Zoning Ordinance, Section 3.224  
Relative to Yard Requirements

1 rear setback. We said, well, we've got two different  
2 jurisdictions, why don't we bring them together. And  
3 so we're recommending that Wilmore reduce their rear  
4 yard setback from 35 feet to 25 feet.

5 And then the side yard setback.  
6 Nicholasville has a 15-foot side yard setback. The  
7 county currently has a 35 foot and the City of Wilmore  
8 has a 15 foot. The idea was let's just make it where  
9 increasing, in some cases, the road frontage. Maybe we  
10 should have -- our side yard spacing should be  
11 increased. In the case of Jessamine County, we would  
12 decrease it from 35 feet to 25. In the case of Wilmore  
13 we would increase it from 15 to 25. And I apologize  
14 that you don't have this information available to you  
15 but I would be glad to distribute it, pass it around,  
16 going through there.

17 To make these changes we have to go to  
18 our ordinance. And in Jessamine County it was Article  
19 3.224. The language currently -- the existing language  
20 has 175-foot -- it says minimum frontage on public  
21 road, 175 feet, and lot width at the building line, 200  
22 feet. And then the minimum side yard was from 35 to 25  
23 feet. So this text amendment would make the changes  
24 that we had talked about that I previously discussed.  
25 I will say that since this report was made we have had

Public Hearing - October 12, 2010  
Jess. Co. Zoning Ordinance, Section 3.224  
Relative to Yard Requirements

1 some further discussions and we kind of feel like that  
2 maybe we should amend this proposal to say, instead of  
3 like with the building line 200 feet, we might say 200  
4 contiguous feet.

5 MR. SMITH: That was the  
6 frontage, wasn't it?

7 MR. HARPER: Minimum frontage  
8 on a public road. Now, I think that the same could be  
9 said about the -- well, let's just limit it to minimum  
10 frontage on a public road so that we would make sure  
11 that in the case of a situation where somebody wanted  
12 to horseshoe around a particular parcel, we would need  
13 to have 200 feet in a line. We want to take away the  
14 ambiguity here. You have to have 200 feet frontage to  
15 get a drive.

16 And so with that, Mr. Chairman, I think  
17 that we have talked about -- you just brought up this  
18 one text amendment and there are two others. I can  
19 stop now and we can take action or --

20 MR. CHAIRMAN: Let's stop now  
21 and take action on Item a. Basically, what we are  
22 dealing -- although Dal was kind enough, because these  
23 are all intertwined and related, by giving some  
24 background for various items this evening, but most  
25 specifically it will deal with Item a of New Business,

Public Hearing - October 12, 2010  
Jess. Co. Zoning Ordinance, Section 3.224  
Relative to Yard Requirements

1 3.244. And you have before you the suggested change,  
2 which is to change the lot width of the building line  
3 to 200 feet and the minimum frontage on a public road  
4 to 200 contiguous feet. You've heard some of the  
5 rationale that was brought out related to that and I  
6 will take public comment here in just a moment. But  
7 let me begin with Commission members to see what their  
8 thought is on this matter.

9 MR. FULLER: One thought,  
10 regarding your lot at the end of a cul-de-sac, how do  
11 you measure that 200 feet?

12 MR. HARPER: There are special  
13 regulations about cul-de-sac and currently, as they are  
14 now, there are special regulations for public --

15 MR. FULLER: So it would not  
16 effect it?

17 MR. HARPER: The cul-de-sac  
18 has to do with the size of the bubble, if you will, and  
19 then all of a sudden you would still have the 200 foot.  
20 It would have a tendency to move the buildings a little  
21 farther away from the road, possibly, because -- not so  
22 much because of frontage but because of the width of  
23 the building line. Those are special circumstances  
24 that are accommodating, I think, in that.

25 MR. FULLER: Thank you.

Public Hearing - October 12, 2010  
Jess. Co. Zoning Ordinance, Section 3.224  
Relative to Yard Requirements

1 MR. COLLIVER: First, for  
2 clarification, you just mentioned the 200. I think  
3 that there's also reducing the minimum side yard from  
4 35 to 25. That's a part of this.

5 MR. HARPER: Right.

6 MR. COLLIVER: Question: Was  
7 it your suggestion that we include the "contiguous"  
8 word in here somewhere? Are you proposing that as well  
9 as -- Do you want us to debate that or what's your --

10 MR. HARPER: I am proposing  
11 that. Currently the ordinance does not have a  
12 definition for the word "frontage" in the definition  
13 section of the zoning ordinance. The term "frontage"  
14 was not defined. And so it leaves open the possibility  
15 of whether or not, if you can somehow wrap around 200  
16 feet, you know, in spots that you have the right for a  
17 particular lot. That has some ramifications for safety  
18 and other things. And while the Ordinance Review  
19 Committee is looking at the definition section of the  
20 ordinance currently and will probably be bringing you  
21 some new language to accommodate that, we feel like  
22 that adding the word "contiguous" here in the -- at  
23 least for the short term, would be appropriate and that  
24 would help.

25 MR. COLLIVER: Do you have a

Public Hearing - October 12, 2010  
Jess. Co. Zoning Ordinance, Section 3.224  
Relative to Yard Requirements

1 suggestion, a specific suggestion of where that needs  
2 to go?

3 MR. HARPER: Between the  
4 number 200 and feet. So the minimum frontage on a  
5 public road would need 200 contiguous feet.

6 MR. COLLIVER: Second question  
7 is: Was there discussion about the length-to-width  
8 ratio and did that come into play as we were looking at  
9 here -- I forget what the number is but it's five --

10 MR. CHAIRMAN: It's seven to  
11 one.

12 MR. SMITH: Seven to one.

13 MR. HARPER: That applies only  
14 to five-acre parcels the way the ordinance is written.  
15 And it is a mathematical formula that may have to be  
16 revisited because of the change of the road frontage.  
17 Yes.

18 MR. COLLIVER: That's not part  
19 of this, though, at all?

20 MR. HARPER: We have not taken  
21 that, no.

22 MR. CHAIRMAN: If anything, I  
23 think it could make the ratio something less than  
24 seven. I think the ratio comes out of 175 foot of road  
25 frontage and then in order for you to get 175 foot on

Public Hearing - October 12, 2010  
Jess. Co. Zoning Ordinance, Section 3.224  
Relative to Yard Requirements

1 one part of the rectangle, how far back do you go in  
2 order to create a five-acre tract. So it would help  
3 it. Okay?

4 Other questions from the Commission  
5 members, comments? (No response.) Anyone from the  
6 public wish to speak on this matter? If so, if you'll  
7 raise your hand, please. Yes, sir.

8 MR. JOE YOUNG: I just had one  
9 observation. It seems to me in reviewing the text  
10 amendments for both zoning ordinances, it seems like  
11 we're trying to kind of parallel the two to get them to  
12 the same development standards, so to speak. With that  
13 in mind, I notice that the Wilmore zoning ordinance  
14 does have a section devoted to corner lot yards whereas  
15 the Jessamine County zoning ordinance does not. So to  
16 that end, I was just going to suggest if there was any  
17 though to adding a corner lot in order to require an  
18 amendment in the Jessamine County zoning ordinance,  
19 maybe similar to that as Wilmore?

20 MR. HARPER: I think from the  
21 practical standpoint we are certainly -- you know,  
22 currently enforcing what are typically corner lots.  
23 But, you know, you've got two front yards. And so  
24 you're going to have the same setbacks here as you do  
25 there and that's currently -- but I think that that's

Public Hearing - October 12, 2010  
Jess. Co. Zoning Ordinance, Section 3.224  
Relative to Yard Requirements

1 probably something that we can take up and clarify.

2 But it hasn't been an issue up to this point.

3 MR. CHAIRMAN: Anyone else?

4 (No response.) Let's come back to the pleasure of the  
5 Commission. And, again, what we're looking at here is  
6 changing the minimum lot size -- excuse me, lot width  
7 as to building lines to 200 feet; the minimum side yard  
8 from 35 to 25 feet; and then the minimum frontage on  
9 the public roads to 200 contiguous feet.

10 MR. MCKINNEY: Mr. Chairman,  
11 I'll make a motion.

12 MR. CHAIRMAN: Yes, sir.

13 MR. MCKINNEY: That the  
14 proposed amendment to Section 3.244 of the Jessamine  
15 County Zoning Ordinance relative to -- 3.224?

16 MR. COLLIVER: That was a  
17 question I had, too.

18 MR. MCKINNEY: Is it 244 or is  
19 it 224?

20 MS. TAYLOR: 224.

21 MR. MCKINNEY: That the  
22 proposed amendment to Section 3.224 of the Jessamine  
23 County Zoning Ordinance relative to adding clarity and  
24 adjusting the side yard requirements in the A-1 zone be  
25 approved to send on to the Jessamine County Fiscal

Public Hearing - October 12, 2010  
Jess. Co. Zoning Ordinance, Section 3.224  
Relative to Yard Requirements

1 Court with the 200 contiguous feet listed in the  
2 minimum frontage on a public road.

3 MR. CHAIRMAN: Is there a  
4 second?

5 MR. CARLSTEDT: Second.

6 MR. CHAIRMAN: Okay. Further  
7 discussion as far as the Commission? (No response.)

8 All in favor with an aye?

9 (VOICE VOTE: ALL VOTE AYE)

10 MR. CHAIRMAN: Opposed with a  
11 nay?

12 (NONE)

13 MR. CHAIRMAN: Motion carries.  
14 Thank you.

---

(AGENDA ITEM CONCLUDED AT 7: 30 P.M.)

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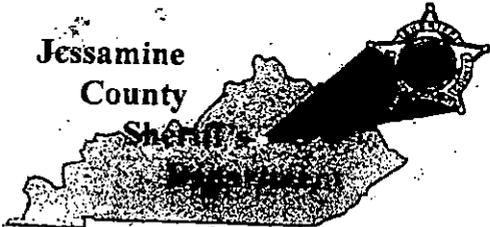
JESSAMINE COUNTY  
FC57 PG 241



13. MOTION BY TIM VAUGHAN  
SECONDED BY GEORGE DEAN

THAT IT IS HEREBY ORDERED BY THE COURT TO APPROVE 2010 EXCESS FEE FOR  
THE JESSAMINE COUNTY SHERIFF'S OFFICE AND PASSING.

VOTING FOR 6 AGAINST 0



**Kevin Corman**  
Sheriff of Jessamine County  
www.sheriff-jessamineky.com  
101 S. Second Street  
Nicholasville, KY 40356

Emergency Dial **911**  
Non-Emergency (859) 887-5447  
Administrative (859) 885-4139  
FAX (859) 887-5317

Hours 8:00 - 4:00 Mon., Tues., Wed. & Fri. • 8:00 - 12:00 Thurs. & Sat.

February 24, 2011

Mr. Brian Goettl  
117 South Main Street  
Nicholasville, KY 40356

RE: 2010 EXCESS FEES

Dear Mr. Goettl:

I am enclosing herewith, a copy of the Statement of Receipts, Disbursements and Excess Fees Report for calendar year 2010.

This report will be published Thursday, February 24, 2011 in the Jessamine Journal. Also, the report will be presented to fiscal court on March 1st for approval.

The total amount of excess fees for calendar year 2010 is \$159,270.50. Today check 6652 (copy enclosed) dated February 18, 2011 in the amount of \$143,964.65 was given to the Jessamine County Treasurer, leaving a remaining balance due in the amount of \$15,305.85 in outstanding receipts.

If you have any questions pertaining to this report, please feel free to contact Vita or me.

Sincerely,

Kevin Corman  
Sheriff

KC/vs

Enclosures: (2)

JESSAMINE COUNTY  
FC57 PG 243

**KEVIN CORMAN, SHERIFF**

LEGAL FEES (2010)  
101 SOUTH 2ND STREET, SUITE A  
NICHOLASVILLE, KY 40356  
(859) 885-9512

**FARMERS BANK**  
Nicholasville • Wilmore  
73-179-421

6652

2/18/2011

2/18/2011

PAY TO THE ORDER OF: JESSAMINE COUNTY TREASURER

\$ \*\*143,964.65

One Hundred Forty-Three Thousand Nine Hundred Sixty-Four and 65/100\*\*\*\*\*

DOLLARS

VOID 90 DAYS AFTER ISSUE

*Kevin Corman*  
ITA SAVAGE, BOOKKEEPER  
*Kevin Corman*  
KEVIN CORMAN, SHERIFF  
AUTHORIZED SIGNATURE

MEMO EXCESS FEES FOR CALENDAR YEAR 2010



10267282

**KEVIN CORMAN, SHERIFF • LEGAL FEES (2010)**

JESSAMINE COUNTY TREASURER  
EXCESS FEES

2/18/2011

6652

2010 EXCESS FEES

143,964.65

TOTAL 2010 EXCESS FEES  
FOR 2010 IS \$159,270.50

\$159,270.50 LESS \$143,964.65  
LEAVES A BALANCE DUE  
IN THE AMOUNT OF \$15,305.85  
IN OUTSTANDING RECEIPTS

K. CORMAN - 10 FEES EXCESS FEES FOR CALENDAR YEAR 2010

143,964.65

JESSAMINE COUNTY  
FC57 PG 244

**JESSAMINE COUNTY  
KEVIN CORMAN, SHERIFF  
STATEMENT OF RECEIPTS, DISBURSEMENTS & EXCESS FEES  
CALENDAR YEAR 2010**

**RECEIPTS:**

<b>From State:</b>		
Court Security	653,769.00	
Waiting on Court	22,132.69	
Convey Prisoners/KCPC	11,167.82	
Return Fugitives	10,353.06	
Advance	300,000.00	
Summoning Witnesses	294.00	
Jurors Meals	162.28	
KLEPPF (Incentive Pay)	96,838.17	
Arrest Fees	3,670.00	
Victims' Advocate Grant	53,165.70	
Bond Refund	126.88	
Security Fees	43,450.07	
Telecommunications Tax	6,497.40	
Highway Safety Grant (Equipment)	3,710.56	\$605,148.33
<b>From County:</b>		
Election Commission	1,320.00	
Fiscal Court Meetings	90.00	
Budget Allotment	582,097.01	
Employer's Share - FICA	103,593.09	\$687,100.10
<b>Commission on Taxes</b>		
		\$775,810.60
<b>Other Receipts:</b>		
Auto Inspections	28,890.00	
Circuit Court Clerk		
Arrest Fees	11,039.00	
Delinquent Taxes	149,797.21	
Interest Earned	1,213.34	
Executions	96,885.25	
Wreck & Theft Reports	1,422.00	
Sheriff's Sale	41,330.05	
Loan	68,000.00	
Miscellaneous	9,518.07	
Carrying Concealed Permits	5,830.00	
Carrying Concealed Permits - Photos	1,942.00	
Sheriff's 10% Add-on Fee	142,256.16	
Tax Bill Printing	6,525.00	
Convey Prisoners (BGRMH)	524.38	\$568,172.44
<b>Gross Receipts</b>		<b>\$2,638,040.47</b>

**DISBURSEMENTS:**

Sheriff Salary	80,840.12	
Deputy Salaries	1,310,513.11	
Jurors Meals	178.79	
Return Fugitives	6,791.81	
Repayment of Advance	300,000.00	
Sheriff's Sale	38,141.88	
Loan Repaid	68,000.00	
Miscellaneous	48,652.52	
Carry Concealed Permit & Photo	25.00	
School Commission	1,226.64	
KLEPPF (Incentive Pay)	72,657.16	
Victims' Advocate Grant	42,788.12	
Highway Safety Grant	2,573.84	
Bond	126.88	
Advertising	3,292.88	
Employer's Share (FICA)	103,593.09	
Sheriff's Audits	12,213.90	
Equipment	69,408.55	
Fuel	89,211.18	
Uniform Laundry	11,027.86	
Detective Supplies	912.82	
Computers, Maint. & Support	59,249.82	
Vehicle Maintenance & Repair	38,724.20	
Supplies	17,288.73	
Postage	6,200.76	
KSA Dues	1,618.00	
Tax Bill Preparation	2,889.10	
Telephone	15,628.58	
Travel & Training	11,899.10	
Uniforms	21,177.17	
Radio Repairs	744.01	
Equipment - Radios	2,082.75	
Equipment - Cruisers	9,315.55	
Equipment - Firearms/Ammo.	14,769.00	
Cruiser	29,768.00	
<b>Total Disbursements</b>		<b>\$2,476,769.97</b>

<b>EXCESS FEES OVER DISBURSEMENTS</b>	<b>\$159,270.50</b>
Payment to Jessamine County Treasurer - February 18, 2011	(143,894.85)
Balance Due Fiscal Court - (Outstanding Receipts as of 2/18/11)	<b>\$15,305.65</b>

Subject to Audit

*Kevin Corman*  
KEVIN CORMAN, SHERIFF

JESSAMINE COUNTY  
**FC57 PG 245**

**Miscellaneous Receipts Detail**

Cruiser Repair	\$959.44	(Travelers / Paint Recall)
Fax & Copies	1.00	
Photographs	50.00	
Bank Charge	40.00	
Restitution	784.00	(Kevin Bedini)
Execution Forms/Orders	2,970.77	(Preferred Auto Sales / M-Prints / Watts)
State Withholding	2,306.16	(Electronic Deposit Refund / Posted Twice)
Equipment Reimbursement	64.68	(Fans)
Verizon Refund	30.09	(Service Cancelled)
Special Deputy Badges	479.60	(Refunds)
Uniform Reimbursement	35.76	(Shirts)
Sheriff's Sale	1,180.80	(6% KY Sales Tax)
Training Reimbursement	<u>615.77</u>	(NSA Conference / Car Rental / Meals)

Total Miscellaneous Receipts     \$9,518.07

**Miscellaneous Disbursements Detail**

Agency Retirement-S.S.	\$24,038.70	(Incentive Pay)
Execution Orders & Forms	2,970.77	(Lloyd & McDaniel / Watts)
Grant Equipment	175.00	(Tiffin Metal Pro. - Freight for Lockers)
Storage Bldg. Rental	1,557.00	
Testing	628.00	
Excess Fees	9,813.12	
Bank Charge	40.00	
Sheriff's Sale	2,500.35	(6% KY Sales Tax)
Health Insurance	<u>7,129.68</u>	(KY Retirement System - H. Barlow)

Total Miscellaneous Disbursements     \$48,852.62



# Jessamine County Fiscal Court

2

Ordinance

## Budget Amendment

Amendment

**AN ORDINANCE relating to the Fiscal Year 2010-2011 annual budget and amendment thereof. Whereas the Jessamine County Fiscal Court has realized unbudgeted receipts from the following funds. Be it ordained by the Jessamine County Fiscal Court of the Commonwealth of Kentucky:**

**Section One:** The budget for Fiscal Year 2010-2011 is amended to:  
Increase/Decrease the receipts of the Road fund(s)  
by \$133,163.00 to include unbudgeted receipts from:

A. Receipts	Fund	Account No.	Description	Amount
	Road	02-4518- -	COUNTY ROAD AID	\$133,163.00
			<b>Total Amended Revenues</b>	<b>\$133,163.00</b>

B. Approp.	Fund	Account No.	Description	Amount
	Road	02-8105-405-	ASPHALT	\$133,163.00
			<b>Total Amended Appropriations</b>	<b>\$133,163.00</b>

**Section Two:** *The amounts adjusting the revenue and appropriation accounts in Section One are for governmental purposes.*

Approved by the Jessamine County Fiscal Court, Kentucky, this the  1  day of  March  2011

\_\_\_\_\_  
William Neal Cassity, County Judge/Executive

Approved as to form and classification this \_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
State Local Finance Officer

This Budget Ordinance Amendment was duly adopted by the Jessamine County Fiscal Court,  
Commonwealth of Kentucky, on this the \_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
William Neal Cassity, County Judge/Executive

JESSAMINE COUNTY  
FC57 Pg 248



# Jessamine County Fiscal Court

2

Ordinance

## Budget Amendment

Amendment

**AN ORDINANCE relating to the Fiscal Year 2010-2011 annual budget and amendment thereof. Whereas the Jessamine County Fiscal Court has realized unbudgeted receipts from the following funds. Be it ordained by the Jessamine County Fiscal Court of the Commonwealth of Kentucky:**

**Section One:** The budget for Fiscal Year 2010-2011 is amended to:  
Increase/Decrease the receipts of the EMS fund(s)  
by \$31,212.00 to include unbudgeted receipts from:

A. Receipts

Fund	Account No.	Description	Amount
EMS	75-4728- -	GRANT DONATION RECEIPTS	\$31,212.00
<b>Total Amended Revenues</b>			<b>\$31,212.00</b>

B. Approp.

Fund	Account No.	Description	Amount
EMS	75-5140-739-	NEW MEDICAL EQUIPMENT	\$31,212.00
<b>Total Amended Appropriations</b>			<b>\$31,212.00</b>

**Section Two:** *The amounts adjusting the revenue and appropriation accounts in Section One are for governmental purposes.*

Approved by the Jessamine County Fiscal Court, Kentucky, this the 1 day of March 2011

\_\_\_\_\_  
William Neal Cassity, County Judge/Executive

Approved as to form and classification this \_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
State Local Finance Officer

This Budget Ordinance Amendment was duly adopted by the Jessamine County Fiscal Court,  
Commonwealth of Kentucky, on this the \_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
William Neal Cassity, County Judge/Executive

JESSAMINE COUNTY  
FC57 PG 250

16. MOTION BY GEORGE DEAN  
SECONDED BY BURCH HAGER

THAT IT IS HEREBY ORDERED BY THE COURT TO ADJOURN AND PASSING.

VOTING

FOR 6

AGAINST 0

---

WILLIAM NEAL CASSITY  
COUNTY JUDGE EXECUTIVE

JESSAMINE COUNTY  
FC57 PG 251