

# Fiscal Court Orders

Jan. 7, 2014  
REGULAR SESSION OF NELSON FISCAL COURT

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

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## MINUTES - DEC. 17

On motion of Keith Metcalfe, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the Dec. 17, 2013 session of Nelson Fiscal Court as presented.

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## BILLS

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

### Nelson County Fiscal Court Bills for Court Approval January 7, 2014

<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<b>01 General Fund</b>			
ADP	Payroll processing 113013	9100301 · Payroll Processing	\$ 456.31
All State Truck Sales	Bucket truck - gaskets, o-rings	5090340 · Maintenance - Vehicle Maint	70.95
Bardstown Alarm	Quarterly alarm agreement	5085329 · Building Main Contracts	90.00
Bardstown Alarm	Quarterly alarm agreement	5087329 · Old Library Maint Contracts	60.00
Bardstown Housing Authority	Bethany Haven - Jan 2014	5315399 · Emergency Shelter for Children	300.00
Bardstown Super Vac	Sweep parking lot	5081329 · Justice Center Main Contracts	500.00
Bardstown Super Vac	Sweep parking lot	5415329 · Civic Center Maint Contracts	100.00
Barlow Funeral Home	Pauper burial	5330344 · Pauper Burials	950.00
Bluegrass Uniforms Inc.	Uniforms	5105481 · Law Enforc Uniforms	230.76
Brite Wholesale	Ballasts, bulbs	5081334 · Justice Center Bldg Maint	415.38
Bumper to Bumper	Wheel stud, nut - bucket truck	5090340 · Maintenance - Vehicle Maint	10.35
Bumper to Bumper	Repairs - Logan's truck	5115340 · Codes - Vehicle Maintenance	140.53
Bumper to Bumper	Plug in for salt spreader, box	5340427 · Comm Svc Supplies	18.25
Burba, Alma Jean	Board of Elections Oct-Dec 2013	5065192 · Election Officers Pay	150.00
Buzick	Dumpster area construction	5085334 · Sutherland Bldg Maint	276.60
Buzick	Shelving	5085334 · Sutherland Bldg Maint	74.40
Cardmember	Postage	5001445 · CJE Office supplies	19.95
Cardmember	SO 38	5105340 · Law Enforc Vehicle maintenance	49.95
Cardmember	Certified mailing- nuisance report	5115463 · Codes - Postage	6.11
Cardmember	Clipboards	5330515 · Feed America Program	8.64
Carey Sign	Decals	5105427 · Law Enforc Supplies	75.00
City of Bardstown	GIS Services - January 2014	5145545 · Central Dispatch GIS Services	1,666.67
Communicare, Inc.	IDT Evaluations - 4	5301357 · Indigent Person Services	840.00
Conway Heaton	2004 F150	5135340 · EMA Vehicle maintenance	134.25
Conway Heaton	2004 F150	5135443 · EMA Vehicle Parts	72.81
County Clerk	Board of Elections Oct-Dec 2013	5065192 · Election Officers Pay	150.00
Feed America Ky	Feed America Program 1213	5330515 · Feed America Program	225.00
GBA	Maps	5001445 · CJE Office supplies	12.00
Hillyard	Cups	5105411 · Law Enforc Custodial Supplies	168.44
Interstate Security Systems	Quarterly monitoring agreement	5105429 · Law Enforc Fuel	99.00
Interstate Security Systems	Quarterly monitoring agreement	5415329 · Civic Center Maint Contracts	90.00
Jewish Physician Group	Employee medical	9400547 · Employee Medical/WC Claims	70.00
Keene's Depot	Equipment repairs	5105336 · Law Enforc. Equipment Repairs	89.00
Keene's Depot	Uniform equipment	5105481 · Law Enforc Uniforms	17.99
Ky County Judge Assoc	Winter Conference	5001569 · CJE Training	195.00
KY IAEI	Coffman Certification Class	5115569 · Codes - Staff Training	60.00
Lowe's	Door hinges	5080334 · Old Courthouse Bldg Maint	11.44
Lowe's	Batteries for panic alarm	5081411 · Justice Center Custodial Supply	20.54
Lowe's	Trash cans	5085411 · Sutherland Bldg Custodial Suppl	132.96
Lowe's	Pipe wrenches (2) - Mark	5090475 · Maintenance - Tools	85.46
National Fire Protection Assoc	Various code manuals	5115427 · Codes - Technical supplies	531.79
Nelson EMS	Coroner call	5020308 · Coroner Autopsy & Services	75.00
Pinkston, Lisa	Board of Elections Oct-Dec 2013	5065192 · Election Officers Pay	150.00

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RCS	Monthly agreement	5135336 · EMA Equipment Repairs	385.00
Ronnie's Custom Care	Monthly cleaning	5081329 · Justice Center Main Contracts	4,000.00
Roy E Pelphrey Associates Inc	Mecho-shade - window shade	5081334 · Justice Center Bldg Maint	424.00
S & P Cleaning Service Inc	Cleaning service 1213	5085329 · Building Main Contracts	1,250.00
S & P Cleaning Service Inc	Wax floors - 1213	5085334 · Sutherland Bldg Maint	599.00
Saf-ti-Co	No smoking signs	5081334 · Justice Center Bldg Maint	68.25
Sheriff	Board of Elections Oct-Dec 2013	5065192 · Election Officers Pay	150.00
Sherwin Williams	DWP - paint	5405348 · Recreation Program Support	49.38
Tatum Auto Supply	Cleaning pad	5081411 · Justice Center Custodial Supply	4.49
Tatum Auto Supply	Larry's truck	5205340 · Animal Control Vehicle Expense	3.99
Truck Parts & Service	Trash can restoration	5081334 · Justice Center Bldg Maint	57.00
USPS	Postage for 1099 forms	5040445 · Treasurer Office Supplies	184.00
Total 01 General Fund			<u>16,075.64</u>

## 02 Road Fund

Airgas Mid America	Oxygen	6105427 · Garage supplies	29.19
All State Truck Sales	Sign truck, Truck 301	6105443 · Parts	573.50
Allied Cleaning Solutions	Styrofoam cups, towels	6105427 · Garage supplies	68.99
Bluegrass Seed & Fertilizer	Straw, seed	6105431 · Fences & ROW	52.30
Bumper to Bumper	Fast and fire seam, washer fluid	6105427 · Garage supplies	81.32
Bumper to Bumper	Sign truck, salt spreader, backhoe	6105443 · Parts	385.79
Buzick	Wood stakes	6105427 · Garage supplies	12.00
Cardmember	Hibbs Lane culvert project	6105457 · Bridge & Culvert Materials	8.69
CMI Equipment	Boom mower	6105443 · Parts	193.00
Econo Signs LLC	Various street signs	6105469 · Signs & Posts	1,041.16
GIBA	Printer ink	6103445 · Office Supplies	87.94
Prewitt, Ricky	Boot allowance	6105481 · Uniforms	75.00
Pro Chem	Spray grease for salt spreader chains	6105427 · Garage supplies	149.90
Saf-ti-Co	End of Road - Fred'burg bridge	6105469 · Signs & Posts	199.50
Simplex Grinnell	Annual fire extinguisher inspection	6103329 · Building Main Contracts	81.85
St Vincent Depaul Mission	Rags	6105427 · Garage supplies	48.00
Sublet Contractors	Replace bed floor - Dump truck #306	6105336 · Equipment repairs	1,303.14
Sublet Contractors	Tool box tray - mechanic truck	6105443 · Parts	155.34
Tatum Auto Supply	Industrial cleaner	6105427 · Garage supplies	10.99
Tatum Auto Supply	Salt spreader, mechanic truck, sign truck	6105443 · Parts	212.83
Tatum Auto Supply	Ball joint adapter	6105475 · Tools	139.99
Total Truck Parts, Inc.	De-icer, jump starter	6105427 · Garage supplies	66.24
Truck Parts & Service	Halogen lights, cables, antennas, supplies	6105427 · Garage supplies	271.20
Truck Parts & Service	Truck 300	6105443 · Parts	18.19
Zec Medical	First aid supplies	6105594 · Crew Safety Equipment	49.23
Total 02 Road Fund			<u>5,315.28</u>

## 03 Jail Fund

Bluegrass Uniforms	Uniforms	5101481 · Staff Uniforms	1,136.45
CDA Inc.	Electronic Monitors	5101314 · Contracts with Other Counties	759.00
Clems	Food	5101425 · Food	2,049.44
Dean Milk	Milk	5101425 · Food	952.07
Flowers Baking Co	Bread	5101425 · Food	472.43
Flowers Baking Co	Inventory	5101428 · Canteen Inventory	192.00
Interstate Security Systems	Quarterly monitoring agreement	5101329 · Building Main Contracts	248.00
Jewish Physician Group	Inmate medical	5101549 · Routine Medical	220.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	2,052.68
O'Dell Equipment, Inc.	Washer and dryer repairs	5101336 · Equipment Repairs	786.47
Securus	Phone cards	5101428 · Canteen Inventory	616.00
Thomson West	2014 Criminal law pamphlets	5101428 · Canteen Inventory	921.00
Total 03 Jail Fund			<u>10,405.54</u>

## 04 LGEA Fund

Migo Construction	Cold mix	6105405 · Hot and cold mix	10,125.26
Total 04 LGEA Fund			<u>10,125.26</u>

## 09 Ambulance Fund

Airgas Mid America	Oxygen	5140550 · Medical supplies & Materials	137.06
All State Truck Sales	Sq 38	5140334 · Building maintenance	43.65
Beaven Equipment	Sq 35 & 37	5140340 · Vehicle Maintenance & Repairs	371.25
Beaven Equipment	Sq 35 & 37; strobe lights	5140443 · Vehicle Parts	1,268.43
Bumper to Bumper	Fuel pump - Sq 38	5140443 · Vehicle Parts	100.86
Buzick	Bldg maint supplies	5140334 · Building maintenance	14.86
Buzick	Fuel cell adapter	5140336 · Equipment Maintenance & Repairs	15.99
Buzick	Steel door	5140742 · EMS Building	209.00

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Cardmember	Sq 38; other vehicle parts/supplies	5140443 · Vehicle Parts	742.10
Cardmember	Tables, air filter	5140446 · Housing expenses	33.37
Cardmember	Postage, mailings	5140563 · Postage	399.84
Ferrell Gas	Station 1	5140578 · Utilities	789.95
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs	482.50
Galls	Uniforms	5140481 · Staff Uniforms	110.39
Iron Works, Inc.	Sq 33	5140443 · Vehicle Parts	114.30
Kenny's Laundry	Alterations - EMS	5140481 · Staff Uniforms	266.65
Ky Home Electronics	Radio parts, maint	5140339 · Radio Maintenance & Repairs	46.86
Lowe's	Bldg maint supplies	5140334 · Building maintenance	241.92
Mohawk Medical	Medicine and supplies	5140550 · Medical supplies & Materials	115.56
Parsley, Joe	Classroom wall	5140742 · EMS Building	125.00
Parsley, Joe	Dispatch room	5140742 · EMS Building	125.00
Pat's Alterations	Uniform alterations	5140481 · Staff Uniforms	26.00
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	687.28
Shred-It USA	File destruction service	5140445 · Office Supplies	58.83
Tatum Auto Supply	Sq 38	5140443 · Vehicle Parts	7.37
Total 09 Ambulance Fund			<u>6,534.02</u>

## Subtotal - General Fund Bills

\$ 48,455.74

## Nelson County Fiscal Court Bills for Court Approval January 7, 2014

Name	Memo	Account	Amount
<b>13 Solid Waste Fund</b>			
Bluegrass Seed & Fertilizer	Overalls, coat - Jonathon Curtsinger	5215481 · Employee uniforms	\$ 120.00
Debrov's	Tarp	5215443 · Parts	87.78
Martin, Chris	Boot allowance	5215481 · Employee uniforms	75.00
Municipal Equip	Bushing	5215443 · Parts	13.14
Norris, Joe	Boot allowance	5215481 · Employee uniforms	75.00
Raben Tire Co	Tires, repairs	5215479 · Tires	465.76
Tatum Auto Supply	Truck 411	5215443 · Parts	139.12
Truck Parts & Service	Truck 410	5215443 · Parts	296.14
Total 13 Solid Waste Fund			<u>1,271.94</u>

## 15 Landfill Fund

AmeriGas	Propane, repairs to tank	5210578 · Utilities	1,431.09
Bluegrass Seed & Fertilizer	Overalls, coat	5210481 · Uniforms	240.00
Buziek	Shop repairs	5210571 · Landfill Repairs	917.53
Concept Communications	Microphone	5210445 · Office Expense	120.00
Hillyard	Cups	5210445 · Office Expense	168.45
Interstate Security Systems	Quarterly monitoring agreement	5210329 · Maintenance Contracts	99.00
Kimberland, David	Office cleaning Dec 2013	5210329 · Maintenance Contracts	380.00
Quill Corporation	Office supplies	5210445 · Office Expense	324.68
Tatum Auto Supply	Lever barrel pump	5210443 · Parts	44.99
W W Grainger	Environmental sampling supplies	5210468 · Testing supplies	488.05
Total 15 Landfill Fund			<u>4,213.79</u>

## Subtotal - PIC Fund Bills

\$ 5,485.73

## Total - All Funds to Pay

\$ 53,941.47

## NELSON COUNTY FISCAL COURT PAID BILLS/TRANSFERS FOR COURT APPROVAL January 7, 2014

Fund/Vendor	Description	Account	Amount
<b>General Fund</b>			
Rogers, Justin	Contract labor	5405348 · Recreation Program Support	\$ 96.00
Rogers, Justin	Contract labor	5330515 · Feed America Program	96.00
Rogers, Justin	Contract labor	5105329 · Law Enforc. Bldg Main Contracts	192.00
<b>Landfill Fund</b>			
Rogers, Justin	Contract labor	5217161 · Recycling Contract Labor	192.00
Rogers, Justin	Contract labor	5210329 · Maintenance Contracts	96.00

## TOTAL PAID BILLS AND TRANSFERS

\$ 672.00

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## Nelson County Fiscal Court Additional Bills for Court Approval January 7, 2014

Name	Memo	Account	Amount
<b>01 General Fund</b>			
ADP	Payroll processing 122713	9100301 · Payroll Processing	\$ 399.83
Barrie, Jennifer	Sheriff office cleaning - Dec 2013	5105329 · Law Enforc. Bldg Main Contracts	1,250.00
Lowie's	Bulbs	5081334 · Justice Center Bldg Maint	17.06
Osborne, Joe	Mileage reimbursement - EMA training	5135577 · EMA Travel Expense	106.72
Total 01 General Fund			<u>1,773.61</u>
<b>02 Road Fund</b>			
Franklin Family Chevrolet	2005 Chevy Dually - valve replacement	6105336 · Equipment repairs	811.50
Total 02 Road Fund			<u>811.50</u>
<b>03 Jail Fund</b>			
Etown Overhead Door	Gate repairs - power surge	5101571 · Building Repairs	435.96
Total 03 Jail Fund			<u>435.96</u>
<b>09 Ambulance Fund</b>			
Buzick	Nuts, screws and bolts	5140334 · Building maintenance	14.99
Total 09 Ambulance Fund			<u>14.99</u>
<b>13 Solid Waste Fund</b>			
Kimball Midwest	Industrial cleaner	5215427 · Garage supplies	198.31
Municipal Equip	Truck 411	5215443 · Parts	373.75
Tatum Auto Supply	Truck 412	5215443 · Parts	30.21
Total 13 Solid Waste Fund			<u>602.27</u>
<b>15 Landfill Fund</b>			
AmCon Environmental	Daily cover tarp	5210446 · Cover Material	2,513.50
Earthmoving Equipment	D6 Dozer	5210336 · Equipment Repairs	710.00
Fastenal	Shop supplies	5210427 · Main supplies	155.68
Total 15 Landfill Fund			<u>3,379.18</u>
<b>23 OLF Fund</b>			
Digital Dolphin Supplies	Toner	5047445 · Office supplies	232.00
Total 23 OLF Fund			<u>232.00</u>
<b>Total Additional Bills</b>			
			<u>\$ 7,249.51</u>

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

#2407 KOC NUMBER 920.684 Marshall E and Vicky L Tingle

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

BY CHANGING THE DISTRICT CLASSIFICATION OF PROPERTY LOCATED IN NELSON COUNTY AS HEREINAFTER DESCRIBED FROM B-3, REGIONAL RETAIL BUSINESS DISTRICT TO BE REZONED AS R-1B, SINGLE FAMILY RESIDENTIAL DISTRICT.

WHEREAS, the Joint City-County Planning Commission of Nelson County, Kentucky, on November 12, 2013 held a public hearing under the provisions of KRS Chapter 100, and after careful consideration, the Commission on November 26, 2013, voted to approve and recommend the amendment to the Fiscal Court of Nelson County.

WHEREAS, the Court held a first reading on December 17, 2013 and after due advertisement held a second reading and adoption on Jan. 7, 2014, and after due consideration,

UPON MOTION OF Jerry Hahn, SECONDED BY  
Jeff Lear, AND A VOTE BEING HAD AND THE

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COUNTY JUDGE ANNOUNCING THAT THE MOTION CARRIED,

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

SECTION I: Boundaries of the district as shown on district map entitled "ZONING MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY, KENTUCKY" be and the same are hereby amended for reasons adopted and stated in the recommendation of the Joint City-County Planning Commission all of which is made a part hereof as if fully set out herein, including the letter of recommendation dated December 2, 2013, from the said Joint City-County Planning Commission of Nelson County to the Nelson County Fiscal Court, so that the following described property of Marshall E. and Vicky L. Tingle, is presently B-3, Regional Retail Business District be and the same is placed as R-1B, Single Family Residential District and said property is described as follows:

Beginning at a stone comer Nannie Hood and the right of way line of U.S. Highway 62, thence south with Marshall Hood with and passing two locust trees to a locust tree comer Sam Hood and P.A. Shely, thence west with P.A. Shely, 44 feet to post comer with Shely and H.B. Pulliam; thence north with H.B. Pulliam's line 62 feet to a post; thence again with Pulliam's line west 44 feet, again with Pulliam's line north 26 feet to a post; thence again with Pulliam's line 44 feet west to a stone in the ditch line of the Old Springfield and Chaplin Road and H.B. Pulliam; thence with the ditch line north 114 feet to U.S. Highway 62 east 100 feet to the point of beginning containing approximately 0.37 acre.

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

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

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

Adopted this 7 day of January, 2014, by 5 ayes and 0 nays.

ATTEST:

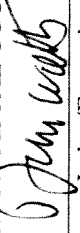
  
Nelson County Court Clerk

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NELSON FISCAL COURT

  
County Judge/Executive

150 BRIDGE - STATE ROAD SYSTEM

On motion of Sam Hutchins, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to enter as a matter of record the following documents (Official Order) accepting the new bridge and alignment along US 150 at the Washington County line into the State Road System:

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Steven L. Beshear  
Governor

## TRANSPORTATION CABINET

Frankfort, Kentucky 40622  
www.transportation.ky.gov/

Michael W. Hancock, P.E.  
Secretary

OFFICIAL ORDER 108609

SUBJECT: Nelson County  
US 150 Bridge

This official order will cancel and supersede:

Official Order No.	Road
85951	State Primary US 150

Pursuant to the provisions of KRS 177.020 and 603 KAR 3:030, it is hereby directed that the reconstructed bridge on US 150 in Nelson County (as shown on Project Plan Number BRO 1501 (109), FD52 090.0150.007-008 Item # 4-1068.00) be accepted into the State Primary Road System as part of State Primary US 150.

US 150, from begin construction station 499+50.00 to the Washington County Line at approximate station 526+75.00 an approximate distance of 0.516 mile.

As a result of the above construction, the length of State Primary US 150 decreased by 0.029 and will be redefined within the State Primary Road System as follows:

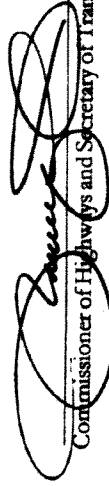
### STATE PRIMARY SYSTEM

US 150, from the junction with US 62 in Bardstown via Botland to the Washington County Line, a distance of 7.653 miles. (MP 0.000 to MP 7.653)

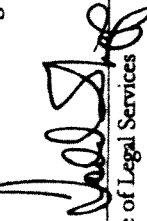
Maintenance of all private or commercial entrances and of all county or local roads, streets or cul-de-sacs, not specifically addressed hereinabove, which were constructed, reconstructed, and/or relocated by or as a result of the highway project referenced herein, shall, in the case of entrances, be the responsibility of the respective owner(s) of the property or properties served by such entrances and, in the case of county or local roads, streets or cul-de-sacs, be the responsibility of the respective county or local government(s) in whose road system such roads or streets are included.

It is further directed that the Nelson County Judge/Executive and the Nelson County Clerk be furnished a copy of this Official Order.

Signed and approved on this the 3<sup>rd</sup> day of December, 2013.

  
Commissioner of Highways and Secretary of Transportation

Approved as to form and legality

  
Office of Legal Services



# Fiscal Court Orders

is possible in the downtown location. Following discussion, on motion of Bernard Ice, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize the County Judge-Executive to enter into a lease agreement with Keith Carter for rental of his building for New Haven Ambulance Service at \$500 a month.

VEHICLES - Noting that this year's budget has included a replacement vehicle, but not wanting to deal with the 6.0 engine that is now required on new vehicles, Prewitt told Court members that he is looking at options and costs related to re-working existing vehicles.

**\*\*JAIL**

Jailer Dorcas Figg presented her regular report:

		Total	Hardin Co	HIP	State	W-End	In House
<b>NELSON COUNTY JAIL</b>							
<b>DECEMBER</b>							
Wed. 18		114	0	3	27	7	104
Thur. 19		112	0	3	27	7	102
Fri. 20		107	0	4	27	6	97
Sat. 21		113	0	4	27	3	106
Sun. 22		111	0	4	27	3	104
Mon. 23		114	0	4	27	3	107
Tue. 24		113	0	4	27	3	106
Wed. 25		114	0	4	27	3	107
Thur. 26		121	0	4	27	3	114
Fri. 27		119	0	4	28	3	112
Sat. 28		119	0	4	26	0	115
Sun. 29		113	0	4	26	0	109
Mon. 30		118	0	4	27	2	112
Tue. 31		120	0	4	28	2	114
<b>JANUARY</b>							
Wed. 01		118	0	4	29	3	111
Thur. 02		123	0	4	29	3	116
Fri. 03		121	0	4	27	3	114
Sat. 04		119	0	4	26	3	112
Sun. 05		118	0	4	26	3	111
Mon. 06		113	0	4	26	3	106
Tue. 07		117	0	4	25	3	110

**\*\*ROAD DEPARTMENT**

Jim Lemieux reported 1) on routine maintenance, including a slide problem on Blanton Ford Rd that has been stabilized with shot rock; and 2) on amount of sand/salt mix during recent weather situations, with intent now to haul in 100 tons of sand via Road Department employees.

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

HIGH LIFT - Brad Spalding told Court members that he had to send to send the high lift to an outside vendor (to Earthmoving Equipment, low bid) due to the landfill mechanic having broken his arm. High lift should be back in about three weeks.

DIRT HAULING - Road Department is helping with hauling dirt for the landfill.

LETTER RE RECYCLERS - Spalding explained that a letter recently sent out concerning recyclers is strictly a matter of gathering information on how much people do by way of recycling, this as a method of completing a report that is required by the State.

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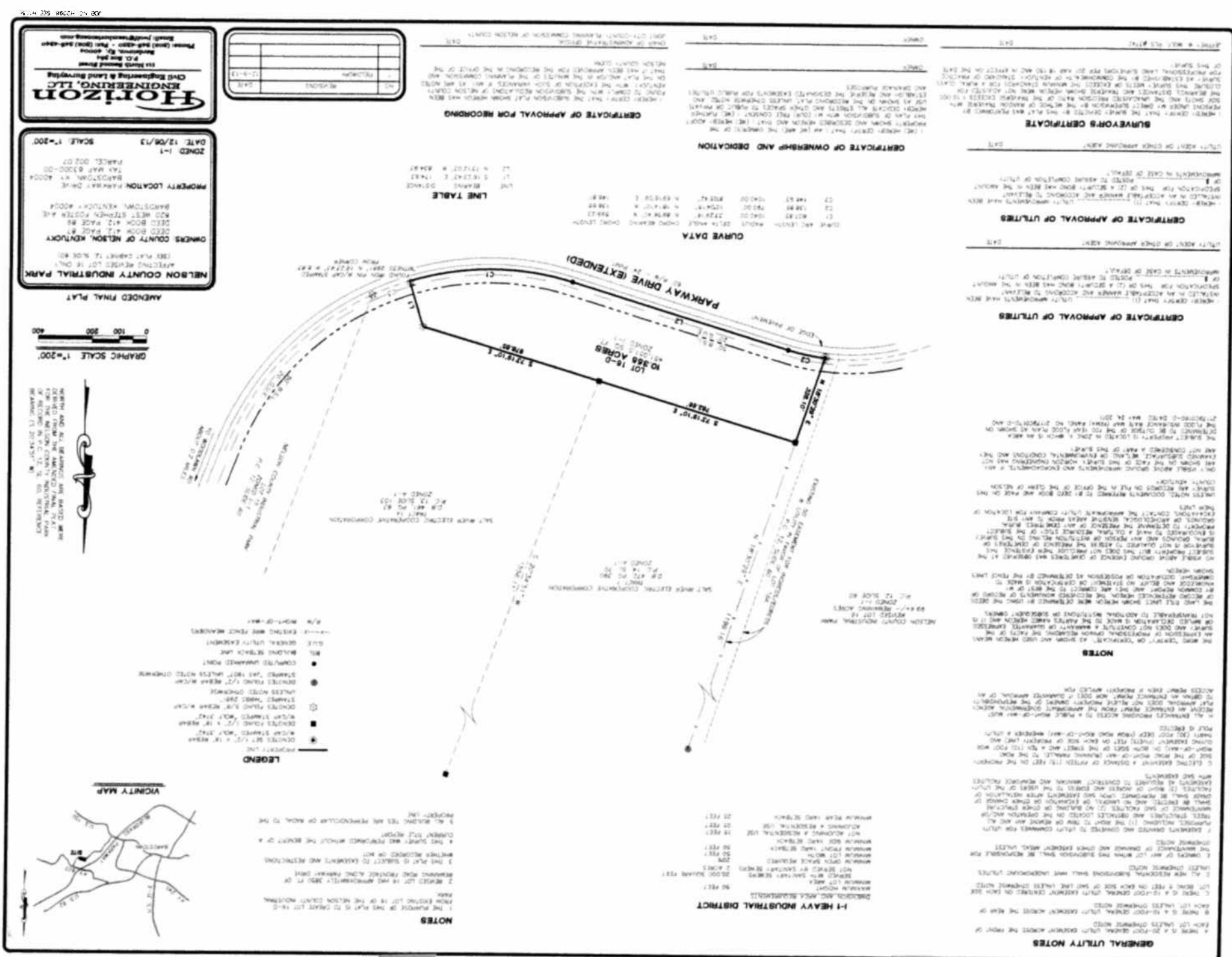
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## INDUSTRIAL PARK PLAT

Regarding the sale of Industrial Park property to Salt River RECC, Brad Spalding explained to Court members that one lot within this property is not currently platted. In order to finalize the sale, the property must be re-platted. On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to accept the plat as presented and to authorize that it be signed by the County Judge-Executive:



# Fiscal Court Orders

DISCUSSION - ORDINANCE RE DETERIORATING PROPERTIES

Judge Watts gave Court members a copy of an Owensboro/Daviess County ordinance that allows for purchase and repair of deteriorating property, with a moratorium placed on increasing property taxes on that property for a period of five years (conditioned). City of Bardstown already has such a program in place; Judge Watts recommended that improvement to county properties is also desirable. Court members will review the Daviess County ordinance.

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COUNTY CLERK BUDGET FOR 2014

On motion of Jerry Hahn, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the Nelson County Clerk's budget for 2014 as presented:

**Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2014**

Nelson County Clerk

**Part One - Summary and Reconciliation of All Accounts**

Show & Describe	2014 Fee Account	Cumulative Actual	Account (NOT FEE ACCOUNT)	Account (NOT FEE ACCOUNT)	Account (NOT FEE ACCOUNT)
	Column 1	Column 2	Column 3	Column 4	Column 5
1. Receipts YTD	\$11,516,500.00				
2. Total Disbursements YTD	\$11,147,835.05				
3. Book Balance/Excess Fees	\$368,664.95				
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance					
9. Accounts Receivable # 1201					
10. Unpaid Obligations # 1201					
11. Excess Fees					

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1 Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2 Show local disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Three of report. Line 3 Show difference between lines 1 and 2 for all accounts. Line 4 Show bank statement balance(s) at close of quarter. Line 5 Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6 Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7 Show investment. Line 8 Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9 Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10 Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11 Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Officer, 1024 Capital Center Drive, Suite 340, Frankfort, KY 40601-8204 by the 30th day following the close of each quarter. Fax # 502-573-3712 / Pn # 502-573-3710.

Approved by the fiscal court on the 7 day of January, 2014.  
 County Judge/Executive: Steve Watts  
 Date: 1/7/14

To the best of my knowledge the information reported herein for the budget/quarter ended \_\_\_\_\_ is accurate and complete.  
 Signature of County Clerk: Debbie C. Liberman  
 Date: 1/7/14

All Accounts

County Clerk's Budget and Report

# Fiscal Court Orders

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LF 1142-002 Rev. 11/09

Part Two Receipts	Budget Estimate
1. Federal Grants/Reimbursements	
2. State Grants	
3. State Fees For Services	
4. Fiscal Court	\$3,000.00
5. Revenue Supplement (< 20,000 pop)	
6. Licenses and Taxes	
7. Motor Vehicle:	
8. Licenses and Transfers	\$1,650,000.00
9. Usage Tax	\$4,575,000.00
10. Tangible Personal Property Tax	\$3,760,000.00
11. Notary Fees	
12. % School Treasurer	\$50,000.00
13. Licenses: describe	
14. Housing & Trust	\$60,000.00
15. Marriage	\$13,000.00
16. Occupational	
17. Beer & Liquor	
18.	
19.	
20. Deed Transfer Tax	\$140,000.00
21. Delinquent Taxes	\$375,000.00
22. Fees Collected For Services	
23. Recordings	
24. Deeds, Easements, and Contracts	\$28,000.00
25. Real Estate Mortgages	\$105,000.00
26. Chuted Mortgages & Financing S	\$120,000.00
27. Powers of Attorney	\$6,000.00
28. All Other Recordings	\$58,000.00
29. Charges for Other Services	
30. Copywork & Website Fees	\$40,000.00
31. Tax Bills	\$15,000.00

LF 1142-003 Rev. 11/09

Part Two (continued) Receipts	Budget Estimate
32. Other: describe	
33. Election & Candidate Filing	\$18,000.00
34. Miscellaneous	\$25,000.00
35. Refunds	\$475,000.00
36. Interest Earned	\$500.00
37. Total Revenues	\$11,516,500.00
38. Petty Cash	
39. Borrowed Money	
40. Total Receipts	\$11,516,500.00

Part Three Disbursements	Budget Estimate
<b>Required Payments</b>	
1. Payments to State: describe	
2. Motor Vehicle:	
3. Licenses & Transfers	\$1,150,000.00
4. Usage Tax	\$4,437,750.00
5. Tangible Personal Prop Tax	\$1,380,000.00
6. Licenses: describe	
7. Housing & Trust	\$60,000.00
8. Marriage Licenses	
9.	
10. Delinquent Tax	\$10,000.00
11. Legal Process Tax	\$43,000.00
12. Tax Bills	\$9,000.00
13. Payments to Fiscal Court: describe	
14. Tangible Personal Property Tax	\$450,000.00
15. Delinquent Tax	\$45,000.00
16. Deed Transfer Tax	\$135,000.00
17. Occupational Licenses	
18. Beer & Liquor Licenses	

Part Three (continued) Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/31
19. Fiscal Court/Tax Bill Prep			
20.			
21. Payments to Other Districts: describe			
22. Tangible Personal Property Tax	\$1,820,000.00		
23. Delinquent Tax	\$175,000.00		
24.			
25. Payments to Sheriff			
26. Delinquent Tax	\$35,000.00		
27. Payments to County Attorney	\$50,000.00		
28. Total Required Payments	\$9,827,750.00	\$0.00	
<b>Official Expenses</b>			
29. Personal Services			
30. County Clerk's Gross Salary	\$89,585.05		
31. County Clerk's Expense Allowance	\$3,600.00		
32. Deputies Gross Salaries	\$510,000.00		
33. Part Time Gross Salaries			
34. Overtime Gross			
35. Unemployment Insurance			
36. Employee Benefits			
37. Employer's Share S.S. (7.65%)			
38. Employer's Share Ret.			
39. Employer Paid Health Insurance	\$85,000.00		
40. Other Payroll Disbursements			
41. Training Fringe Benefit (HR 810)	\$3,900.00		
42. Contracted Services			
43. Rebinding/Microfilming/Scanning	\$10,000.00		
44. Advertising	\$7,000.00		
45. Printing & Binding			

Part Three (continued) Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	2014 Unpaid Obligations	Settlement Total
46. Rental/Maint. Agreements	\$20,000.00							
47.								
48. Supplies & Materials: describe								
49. Office Supplies	\$35,000.00							
50. Other Charges: describe								
51. Refunds	\$475,000.00							
52. Conventions & Travel	\$7,000.00							
53. Dues & Miscellaneous	\$25,000.00							
54. Postage	\$17,000.00							
55. Repairs/ Maintenance	\$1,000.00							
56. Insufficient Funds	\$1,000.00							
57. Debt Service: describe notes, interest, lease payments								
58. Principal on Note								
59. Interest								
60. Computer Lease								
61. Capital Outlay: describe machines, on tangible items lasting in nature								
62. Office Equipment	\$30,000.00							
63. Vehicle								
64.								
65.								
66.								
67. Total Official Expenses	\$1,320,085.05							
68. Payments to County Treasurer								
69. Payments to State Treasurer								
70. Total Disbursements								

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## COUNTY CLERK - ORDER SETTING DEPUTY PAY AMOUNT

### ANNUAL ORDER SETTING MAXIMUM AMOUNT FOR DEPUTIES AND ASSISTANTS

Pursuant to KRS 64.530(3), "... The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants...."

The fiscal court of          Nelson          County in compliance with state law hereby sets the maximum amount which the          County Clerk          ( specify county clerk or sheriff ) of

         Nelson          County may expend from fees during calendar year          2014          at

\$          595,000.00          for deputies, assistants and other employees. The maximum

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amount as set includes all amounts paid from fees for:

- x Full time salaries and wages
- x Overtime wages
- x Part time salaries and wages
- x Vacation and sick leave
- x Health insurance
- x Insurance other than health
- x Employer match SS/Retirement
- Other \_\_\_\_\_
- Other \_\_\_\_\_

Motion made by Bernard Ice, second by Keith Metcalfe

Vote CJ/E Dean Watts, Bernard Ice, Keith Metcalfe, Sam Hutchins, Jeff Lear and Jerry Hahn

Signed *Samuel Metcalfe* Fiscal Court Clerk  
Date 1/7/2014

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On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Jan. 7 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK