

Fiscal Court Orders

August 5, 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.

MINUTES APPROVED - JULY 15 AND JULY 24

On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the July 15 regular session and of the July 24 special session of Nelson Fiscal Court as presented.

BILLS AND TRANSFERS

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to pay the following bills and to make the following transfers:

**Nelson County Fiscal Court
Bills for Court Approval
August 5, 2014**

Name	Memo	Account	Amount
01 General Fund			
ADP	Processing fees 070314/071114	9100301 · Payroll Processing	\$ 499.20
Ballard, Kathy	FY 14 Appeals Board	5035191 · Assessment Appeals Board Fee	100.00
Bardstown Housing Authority	Bethany Haven - Aug 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
Bluegrass Uniforms Inc.	Wells, Jones, Brumley, Campbell	5105481 · Law Enforc Uniforms	897.00
BMS LLC	HRA Annual Renewal Fee	9100551 · Memberships	150.00
Brite Wholesale	Amp breaker repairs - Samuels Hall	5425334 · Fairgrounds Support	167.41
Bumper to Bumper	Toggle switch	5090427 · Maintenance - Supplies	6.59
Cardmember	Adobe Acrobat Software	5001445 · CJE Office supplies	299.00
Cardmember	Overnight mailing - insurance payments	5040445 · Treasurer Office Supplies	36.94
Cardmember	Continuing education - govt acct/auditing	5040569 · Treasurer Staff training	390.00
Cardmember	Printer ink, camera, SD card	5105445 · Law Enforc Office supplies	73.86
Cardmember	Certified mail - nuisance reports	5115463 · Codes - Postage	70.37
Central Ky Community Action	Staffing for Voluntary Action	5301315 · Community Action Services	1,014.00
Conway Heaton	SO 46 headlight	5105340 · Law Enforc Vehicle maintenance	38.81
Conway Heaton	EMA Vehicle	5135340 · EMA Vehicle maintenance	186.88
Conway Heaton	EMA Vehicle	5135443 · EMA Vehicle Parts	156.60
DC Communications LLC	Kenwood remote head kit for mobile radio	5105339 · Law Enforc Radio Repair	705.00
Economy Pest Control	Portable toilet rental Aug 2014	5405348 · Recreation Program Support	70.00
Flaget Memorial Hospital	DUI testing (2)	5105547 · Law Enforc Suspect Testing	50.00
Galls	Hideaway light	5105427 · Law Enforc Supplies	86.00
Galls	Allison	5105481 · Law Enforc Uniforms	102.60
GBA	Printer ink	5090445 · Maintenance - Office Expense	65.97
Guys Building Supplies	Culvertown BP light repairs	5405348 · Recreation Program Support	24.47
Harris, Bambi	FY 14 Appeals Board	5035191 · Assessment Appeals Board Fee	100.00
Holt Computers	Service call - Dean	5001445 · CJE Office supplies	60.00
Janes, Jerry	FY 14 Appeals Board	5035191 · Assessment Appeals Board Fee	100.00
Kentucky One	Pre employment testing	9400547 · Employee Medical/WC Claims	45.00
Ky Housing - Codes	Coffman - Bldg inspector renewal	5115551 · Codes - Dues & Certifications	50.00
Landmark Community Newspape	2013 delinquent tax bills	9100539 · Advertising & Legal Notices	896.88
Luckett, Edwardine	Public hearing 6/24/14	5001348 · Court Reporter	60.00
Millicare of Kentucky	Clean carpets - Circuit Clerk office	5081334 · Justice Center Bldg Maint	459.00
Priority 1, Inc	Ice 7/24/14	5025569 · Magistrates Conferences	99.00
Pro Chem	Custodial supplies	5080411 · Old Courthouse Custodial Supply	68.00
Pro Chem	Custodial supplies	5081411 · Justice Center Custodial Supply	68.00
Pro Chem	Custodial supplies	5085411 · Sutherland Bldg Custodial Suppl	68.00
Pro Chem	Custodial supplies	5305411 · Sr Citizens Custodial Supply	68.00
Pro Chem	Custodial supplies	5415411 · Civic Center Custodial Supplies	68.00
Quick Care Oil Lube Express	July 2014 vehicle maintenance	5105340 · Law Enforc Vehicle maintenance	926.52
RCS	Monthly agreement	5139329 · Weather Siren Maint Contracts	385.00
Ronnie's Custom Care	Monthly cleaning	5081329 · Justice Center Main Contracts	4,000.00
S & P Cleaning Service Inc	Cleaning service 0714	5085329 · Building Main Contracts	1,370.00
Simplex Grinnell	Annual inspection - fire extinguishers	5080329 · Old Courthouse Main Contracts	36.00
Simplex Grinnell	Annual agreement - fire suppression system	5081329 · Justice Center Main Contracts	497.97
Simplex Grinnell	Semi annual inspection - rangehood system	5305329 · Sr Citizen Bldg Main Contracts	175.00

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Simplex Grinnell	Annual inspection - fire extinguishers	5415329 · Civic Center Maint Contracts	81.00
Tatum Auto Supply	Fuel hose	5340427 · Comm Svc Supplies	4.17
USPS	Postage	5040445 · Treasurer Office Supplies	216.00
USPS	Postage	5115445 · Codes - Office Supplies	40.00
Willett's Lawn & Landscape	Justice Center mowing - 0614	5081329 · Justice Center Main Contracts	850.00
Willett's Lawn & Landscape	Park mowing - 0614	5405348 · Recreation Program Support	2,130.00
Total 01 General Fund			19,012.24

02 Road Fund

All State Truck Sales	Truck 305	6105443 · Parts	46.40
Asphalt Materials	Chip seal	6105447 · Dust control-chip seal oil	3,046.44
Big Three Tractor	Bushhog	6105443 · Parts	591.14
Bluegrass Seed & Fertilizer	Hibbs Lane	6105312 · Bridges	148.50
Bluegrass Seed & Fertilizer	Garage supply	6105427 · Garage supplies	44.75
Bluegrass Seed & Fertilizer	Roadside spraying; straw and seed	6105431 · Fences & ROW	1,499.05
Bluegrass Seed & Fertilizer	Ice Road	6105457 · Bridge & Culvert Materials	280.00
Bumper to Bumper	Sealant	6105427 · Garage supplies	23.98
Bumper to Bumper	Chevy Dually, Fuel truck	6105443 · Parts	143.66
Bumper to Bumper	100 amp battery load	6105475 · Tools	44.99
Buzick	Fence staples	6105427 · Garage supplies	13.79
Buzick	Washers	6105469 · Signs & Posts	6.39
Cardmember	Postage - 733 project	6103445 · Office Supplies	7.41
Certified Laboratories	Chain lube - spreader boxes	6105427 · Garage supplies	158.24
Econo Signs LLC	Various street signs	6105469 · Signs & Posts	290.70
Ferguson Waterworks	Stock pipe	6105457 · Bridge & Culvert Materials	12,045.37
GBA	Printer ink	6103445 · Office Supplies	195.94
Horizon Engineering	Ockerman Lane	6105323 · Engineering	780.00
Hornback Construction Co	Hibbs Lane Culverts 1 & 2	6105312 · Bridges	74,290.00
Irving Materials Inc.	Mobley Mill cross drain	6105457 · Bridge & Culvert Materials	516.00
Kroger	Sugar, creamer	6105427 · Garage supplies	10.38
Mago Construction	Ice Road	311 01 · District 1	35,556.69
Mago Construction	Woodlawn Rd	311 02 · District 2	60,880.91
Mago Construction	Ashleigh Way	311 02 · District 2	16,403.25
Mago Construction	Lincoln Ave	311 02 · District 2	12,298.40
Saf-ti-Co	Sign posts	6105469 · Signs & Posts	815.00
Saf-ti-Co	Traffic barrels - 20	6105469 · Signs & Posts	990.00
Salt River	Set poles - 3 locations	6105469 · Signs & Posts	405.00
Tatum Auto Supply	Utility knife blades	6105427 · Garage supplies	4.97
Tatum Auto Supply	Bush hog, Truck 308, Fuel Truck	6105443 · Parts	191.32
Total Truck Parts, Inc.	Shop light	6105427 · Garage supplies	69.95
Wimsett, Keith	2 cycle oil	6105427 · Garage supplies	71.00
Zee Medical	Gloves, first aid supplies	6105594 · Crew Safety Equipment	336.02
Total 02 Road Fund			222,205.64

03 Jail Fund

All Brite Electric Co	Roof blocks	5101329 · Building Main Contracts	126.48
Bardstown Adult Education	GED Salary	5101428 · Canteen Inventory	4,407.65
CDA Inc.	Electronic Monitors	5101314 · Contracts with Other Counties	1,073.00
Clems	Food	5101425 · Food	2,496.71
Dean Milk	Milk	5101425 · Food	1,216.02
Flowers Baking Co	Bread	5101425 · Food	285.22
Flowers Baking Co	Inventory	5101428 · Canteen Inventory	249.60
ICS Jail Supplies	Gym shorts	5101428 · Canteen Inventory	265.92
Kentucky One	Inmate medical	5101549 · Routine Medical	538.00
KY Cavern Water	Water	5101445 · Office Supplies	69.98
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	1,543.57
Nu Life Cartridge	Receipt book	5101428 · Canteen Inventory	424.50
Nu Life Cartridge	Toner, tags, printer ink, markers, office sup	5101445 · Office Supplies	730.65
Pipe Saves LLC	Camera inspection, jetted sewer line	5101329 · Building Main Contracts	750.00
Simplex Grinnell	Annual inspection - fire extinguishers	5101329 · Building Main Contracts	168.69
Total 03 Jail Fund			14,345.99

09 Ambulance Fund

Airgas Mid America	Oxygen	5140550 · Medical supplies & Materials	232.52
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	15.60
Cardmember	Renovation materials	5140334 · Building maintenance	119.26
Cardmember	Sq 39	5140443 · Vehicle Parts	105.99
Cardmember	Printer ink, flash drives	5140445 · Office Supplies	187.89
Cardmember	Certified mailing	5140563 · Postage	9.80
Conway Heaton	Sq 31 33 36 38	5140340 · Vehicle Maintenance & Repairs	2,169.95

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Conway Heaton	Sq 33 36	5140439 · Oil, lubes	179.79
Conway Heaton	Sq 31 33 36 38	5140443 · Vehicle Parts	2,822.34
Corvin's Furniture	Tile	5140334 · Building maintenance	1,000.00
DC Communications LLC	Radio - Dr Smiths car	5140339 · Radio Maintenance & Repairs	705.00
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Repair	482.50
Foremost Equipment	Medical equipment	5140550 · Medical supplies & Materials	129.00
Galls	LED light	5140550 · Medical supplies & Materials	81.90
Gateway EDI LLC	Electronic claims	5140445 · Office Supplies	45.00
Iron Works, Inc.	Bumper, step repairs	5140340 · Vehicle Maintenance & Repairs	595.00
Kentucky One	Pre employment testing	9400547 · Employee Medical/WC Claims	45.00
Lincoln Trail Health Dept	Employee medical	5140549 · Employee Medical	83.00
Lowe's	Building maintenance	5140334 · Building maintenance	24.65
Parr Public Safety Equipment	LED lighting	5140443 · Vehicle Parts	174.30
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	559.50
Shred-It USA	File destruction service	5140445 · Office Supplies	63.52
Total 09 Ambulance Fund			<u>9,831.51</u>
Subtotal General Fund Bills			\$ 265,395.38
13 Solid Waste Fund			
Tatum Auto Supply	Truck 414	5215443 · Parts	\$ 5.04
Total 13 Solid Waste Fund			<u>5.04</u>
15 Landfill Fund			
Big Three Tractor	Seal kit	5210443 · Parts	22.48
Bluegrass Seed & Fertilizer	Seed	5210427 · Main supplies	79.00
Brandeis	Hydraulic hose machine	5210443 · Parts	564.00
Bumper to Bumper	Hose, fittings	5210443 · Parts	27.06
Buzick	Wood stakes, chain saw oil	5210427 · Main supplies	31.58
Cardmember	Engineer license renewal	5210551 · Dues & Memberships	150.00
Earthmoving Equipment	963 Highlift - front idler	5210443 · Parts	2,400.00
Earthmoving Equipment	826C Compactor - insurance claim	5210717 · Landfill Equipment	25,076.80
Horizon Engineering	Stake corners for building	5210741 · Landfill Bldgs	176.00
Kimberland, David	Office cleaning July 2014	5210329 · Maintenance Contracts	380.00
Marcel Equipment Limited	Compactor Rental - one month	5210717 · Landfill Equipment	14,000.00
Municipal Equip	Truck 409	5210443 · Parts	2,525.91
Ri Tec Industrial Products	Industrial cleaners	5210427 · Main supplies	370.00
Tatum Auto Supply	4 ton power puller	5210475 · Tools	49.99
Total 15 Landfill Fund			<u>45,852.82</u>
23 Occupational Tax Fund			
Bardstown Main Street	2014 Subsidy	5075348 · Bardstown Mainstreets	5,000.00
Total 23 Occupational Tax Fund			<u>5,000.00</u>
97 PIC			
Pro Chem	Custodial supplies	5082411 · SOB Custodial Supplies	68.01
Simplex Grinnell	Annual inspection - fire extinguishers	5082329 · SOB Maint Contracts	218.36
Willett's Lawn & Landscape	Greenspace mowing - 0614	5085329 · Building Main Contracts	500.00
Total 97 PIC			<u>786.37</u>
Subtotal PIC Bills			\$ 51,644.23
Total Bills			\$ 317,039.61

**Nelson County Fiscal Court
Additional Bills for Court Approval
August 5, 2014**

Name	Memo	Account	Amount
01 General Fund			
Feed America Ky	Feed America Program 0714	5330515 · Feed America Program	\$ 225.00
Hall, Thomas	Legal services	5310332 · Public Defender Contract	500.00
Total 01 General Fund			<u>725.00</u>
02 Road Fund			
GBA	Paper	6103445 · Office Supplies	73.98
Kerr Office Plus	Monthly copy charges	6103445 · Office Supplies	15.00
Total 02 Road Fund			<u>88.98</u>
13 Solid Waste Fund			
General Fund	2014 Budget Appropriation	4909 01 · Transfers to General	50,000.00
			<u>50,000.00</u>

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15 Landfill Fund

General Fund	2014 Budget Appropriation	4909 01 - Transfers to General	200,000.00
Total 15 Landfill Fund			200,000.00

23 Occupational Tax Fund

General Fund	2014 Budget Appropriation	4909 01 - Transfers to General	15,000.00
Nelson EMS	2014 Budget Appropriation	4909 09 - Transfers to EMS	80,000.00
Total 23 Occupational Tax Fund			95,000.00

\$ 345,813.98

**NELSON COUNTY FISCAL COURT
PAID BILLS/TRANSERS FOR COURT APPROVAL
August 5, 2014**

Fund/Vendor	Description	Account	Amount
<i><u>General Fund</u></i>			
Nelson County Jail	Budgeted Transfers - 7/31/2014	4909 03 - Transfers to Jail	\$ 53,831.50
United States Treasury	PCORI Tax - Affordable Healthcare Act	9100902 - Payments to Govt Agencies	86.00
<i><u>Road Fund</u></i>			
Kimball Midwest	Cleaner, drill bits	6105427 - Garage supplies	157.23
Less Discount			(1.57)
Lawson Products	Garage supply	6105427 - Garage supplies	135.96
Less Discounts			(1.37)
Nelson County Clerk	Ockerman Lane	6105431 - Fences & ROW	20.00
<i><u>Jail Fund</u></i>			
Adams Painting	Painting Services	5101571 - Building Repairs	3,800.00
<i><u>EMS Fund</u></i>			
Mohawk Medical	Medicine and supplies	5140550 - Medical supplies & Materials	712.40
Less Discount			(7.12)
<i><u>PIC Fund</u></i>			
Salt River	Temporary rental for tower	8011703 - Radio Tower	150.00
TOTAL PAID BILLS			\$ 58,883.03

*** ***** ***

PLANNING COMMISSION EXCESS FEES

Representing the Bardstown Nelson County Planning Commission, Mary Ellen Marquess, presented a check in the amount of \$41,967.16 to Nelson Fiscal Court, explaining that this represents excess fees from Planning and Zoning; she also explained that about \$8,000 had been retained for computer program upgrades, etc.

*** ***** ***

PLANNING AND ZONING - REZONING ORDINANCE (SECOND READING)

#2364 John C & Doris S Allen, Anita C Allen and Malcolm H Geoghegan
KOC NO 920.690

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 HERINAFTER DESCRIBED FROM A-1, AGRICULTURAL DISTRICT TO BE REZONED AS R-1A, SINGLE FAMILY RESIDENTIAL DISTRICT.

WHEREAS, the Joint City-County Planning Commission of Nelson County, Kentucky,

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on June 10, 2014 held a public hearing under the provisions of KRS Chapter 100, and after careful consideration, the Commission on June 24, 2014, voted to approve and recommend the amendment to the Fiscal Court of Nelson County.

WHEREAS, the Court held a first reading on July 15, 2014 and after due advertisement held a second reading and adoption on August 5, 2014, and after due consideration,

UPON MOTION OF Sam Hutchins, SECONDED BY Jerry Hahn, AND A VOTE BEING HAD AND THE COUNTY JUDGE ANNOUNCING THAT THE MOTION CARRIED,

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

SECTION I: Boundaries of the district as shown on district map entitled "ZONING MAP, CITIES OF BARDSTOWN, BLOOMFIELD, FAIRFIELD, NEW HAVEN AND NELSON COUNTY, KENTUCKY" be and the same are hereby amended for reasons adopted and stated in the recommendation of the Joint City-County Planning Commission all of which is made a part hereof as if fully set out herein, including the letter of recommendation dated June 30, 2014, from the said Joint City-County Planning Commission of Nelson County to the Nelson County Fiscal Court, so that the following described property of John C. & Doris S. Allen, Anita C. Allen and Malcolm H. Geoghegan is presently A-1, Agricultural District be and the same is placed as R-1A, Single Family Residential District and said property is described as follows:

Beginning at an iron pin set Id Cap "HIBBS 2981" and being in the R/W of Summers Lane and 208.64' west of an existing pipe, being the northwest corner to Anita Allen DB 339 PG 294; thence leaving the R/W of Summers Lane and striking a new division line S 16-46-39 W 391.00' to an iron pin set Id Cap "HIBBS 2981"; thence N 79-30-44 W 160.00" to an iron pin set Id Cap "HIBBS 2981"; thence N 16-43-39 E 391.00' to an iron pin set Id Cap "HIBBS 2981" and being 20' from the centerline in the R/W of Summers Lane; thence with the R/W of Summers Lane S 79-30-44 E 160.00' to the point of beginning containing 1.43 acres."

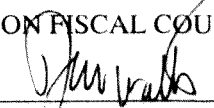
SECTION II: This Ordinance becomes effective immediately upon passage by the Fiscal Court of Nelson County.

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

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

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

NELSON FISCAL COURT


County Judge/Executive

ATTEST:



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ORDINANCE SETTING 2014-15 PROPERTY TAX RATES

County Judge-Executive Dean Watts presented in open Court for first reading the following proposed ordinance setting property tax rates for Nelson County for Fiscal Year 2014-15. Said proposed ordinance was read in open Court in resume form and a full copy of the proposed ordinance is as follows:

ORDINANCE RELATING TO THE SETTING OF PROPERTY TAX RATES TO FUND THE 2014-2015 BUDGET OF THE COUNTY OF NELSON

WHEREAS the County adopted a budget for the 2014-15 fiscal year on June 3, 2014; and

WHEREAS property tax rates to fund the said budget could not be adopted prior to the County's receipt of the State Local Finance Officer's Certification of the Maximum Permissible Revenue from ad valorem taxes in accordance with KRS 68.245, which was received July 18, 2014; and

WHEREAS the said certification establishes compensating and maximum tax rates for the County;

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

SECTION ONE: There is levied for the year 2014 the ad valorem tax rates per \$100.00 assessed valuation on all taxable property with the County for General Fund as indicated:

<u>PROPERTY</u>	<u>RATE</u>	<u>GROSS ESTIMATED REVENUE</u>
Real Estate	14.3	\$ 3,458,617
Personal Property	15.4	218,970
Motor Vehicles	16.1	474,250
Franchise Co. R.E.	14.0	22,891
Franchise Co. Per.	15.4	87,712
Distilled Spirits	15.4	647,437
Water Craft	16.1	11,664
Bank Deposits	.025 on deposits	Varies
Aircraft	01.5	145
TOTAL ESTIMATED TAX REVENUE		<u>\$ 4,921,686</u>

SECTION TWO: The said revenues shall be expended in accordance with the provisions of the budget adopted by the Fiscal Court of the County of Nelson on June 3, 2014.

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

SECTION FOUR: This Ordinance becomes effective immediately upon passage and publication.

After a first reading, motion was made by Bernard Ice, second by Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED that legal notice advertising the second reading and possible adoption of the proposed ordinance be published in The Kentucky Standard in accordance with KRS 424.

COUNTY TREASURER'S SETTLEMENT

FROM: Rhonda Fenwick, County Treasurer *RHF*

DATE: 7-30-14

RE: FY 14 Treasurer Settlement
FY 14 Vendor Listing

The County Treasurer has three reporting requirements for year-end reports

1. Annual Treasurer Settlement (KRS 68.020)
2. A vendor listing for vendors paid more than \$1,000 (KRS 424.220)
3. Publication of the audit report (KRS 424.220).

Annual Settlement

Our auditors have recommended the annual Treasurer Settlement be presented and approved by Fiscal Court. This report details all cash receipts for the fiscal year and includes cash and

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investment balances as of the fiscal year end. This report is not required to be published in the newspaper, but will be available on the County's website.

FY 14 Vendor Listing:

This report is required by statute and includes vendors who were paid more than \$1,000 in aggregate during the past fiscal year. The listing does not have to be published in the newspaper, but the County must advertise and notify the public that the report is available. Currently, this report is published on the County's website, and is also available from the Treasurer's office

Audit Report

Currently, no dates have been scheduled for the FY 2014 audit. The reports submitted to the Court will be given to the auditors. We are still awaiting the State to release our 2013 audit.

ANNUAL REPORT
TREASURER OF NELSON COUNTY FOR FISCAL YEAR ENDING JUNE 30, 2014
NELSON COUNTY STATEMENT OF OPERATING RECEIPTS

	General Fund	Jail Fund	Road & LGEA Fund	EMS Fund	Solid Waste Fund	Landfill Fund	Occupational License Fee Fund	Public Improvement Fund	TOTAL
REVENUE:									
Taxes									
Property Taxes	\$ 4,865,123								\$ 4,865,123
Transient Room Tax	185,504								185,504
Excess Fees									
Clerk	474,465								474,465
Sheriff	100,725								100,725
Licenses & Permits:									
Occupational License Fee						\$ 1,178,567			1,178,567
Deed Transfers	111,905								111,905
Franchise Fees	32,520								32,520
Code Enforcement Fees	225,432								225,432
Other Licenses & Permits	20,670								20,670
Intergovernmental Revenues:									
Federal Grants	113,889	\$ 45,040							158,929
County Road Aid			\$ 1,705,110						1,705,110
Other State Grants	341,944	412,090	\$ 1,476,929	\$ 100,000	\$ 49,696				2,380,659
City Transfers	88,103		2,053						90,156
Charges for Service:									
Animal Control	10,732								10,732
User Fees				1,937,960	2,044,641	\$ 2,167,849			6,150,450
Other Charges for Service		92,832		1,308					94,140
Other Revenues:									
Property Rentals	303,948							\$ 1,029,060	1,395,074
Real Estate Sales								203,926	203,926
Local Contributions	4,150				8,500				12,650
Insurance Proceeds	1,801	317				175,472			177,590
Insurance Dividends	19,203								19,203
Scrap Metal/Recycling	27					11,470			11,497
Surplus Equipment Sales	3,350			3,600					20,050
Project Reimbursements	60,512		567						61,079
Jail Canteen Reimbursements	40,000								108,672
Miscellaneous	12,641	17,454	3,197	1,380	344			2,873	37,545
Interest	837		27						36,198
Total Operating Receipts	\$ 7,017,481	\$ 636,405	\$ 3,200,983	\$ 2,044,248	\$ 2,103,181	\$ 2,451,298	\$ 1,179,116	\$ 1,235,859	\$ 19,868,571

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CASH & INVESTMENT BALANCES

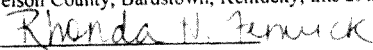
FUND	BANK	BALANCE
Checking Accounts:		
General	Town & Country	\$ 239,087
General, Jail, Road & EMS	Wilson & Muir	1,511,017
Public Improvement Corp	Wilson & Muir	1,481,641
Payroll Imprest Account	Wilson & Muir	2,196
Total Checking		3,233,941
Investments:		
Certificates of deposit-Landfill	Ky Home Bank	667,644
Certificates of deposit-Landfill	King Southern Bank	486,252
Certificates of deposit-Landfill	Your Community Bank	706,609
Certificates of deposit-Landfill	Wilson Muir Bank	1,082,195
Certificates of deposit-Landfill	Town & Country Bank	514,570
Certificates of deposit-Landfill	Lincoln National Bank	984,709
Total Investments		4,441,979
TOTAL CASH & INVESTMENTS		\$ 7,675,920

TREASURER'S CERTIFICATION


I, Rhonda H Fenwick, Treasurer for Nelson County, Kentucky, do hereby certify that the above is a true and correct report for the operating receipts and ending cash & investment balances of Nelson County for the Fiscal Year Ending June 30, 2014. This report has been prepared on the cash basis and includes monies received as of June 30.

Payments for bills and services have also been recorded on the cash basis, recognizing expenditures as checks are written. All payments have been approved by the Nelson County Fiscal Court and recorded in the respective Order Books by the Nelson County Clerk or a representative of the Clerk's office.

This report is hereby respectfully submitted to the Fiscal Court of Nelson County, Bardstown, Kentucky, this 29th day of July 2014.


Rhonda H Fenwick
Treasurer, Nelson County, Kentucky

Subscribed and sworn to before me by Rhonda H Fenwick, this 29th day of July 2014.


Greta S Cecil
Notary Public, State-at-Large, Ky
My Commission Expires: August 16, 2015

NELSON COUNTY FISCAL COURT VENDOR LISTING REPORT FISCAL YEAR ENDING JUNE 30, 2014

This report complies with KRS 424.220 and reports the total amount of funds disbursed to vendors during the fiscal year ended June 30, 2014, and includes only the aggregate amounts to vendors exceeding \$1000.

A Plus Fire & Safety	\$ 1,180.90	Bluegrass Seed & Fertilizer	6,196.40
A-I Custom Autos	10,000.00	Bluegrass Uniforms	12,856.61
ADP	13,248.47	BNC Air Board	4,800.00
Advanced Surveillance Inc	1,187.90	BNC Chamber of Commerce	3,040.00
Advanced Systems Technology Inc	62,950.00	BNC Fire Dept Corp	5,000.00
Airgas Mid America	5,877.22	BNC Human Rights Commission	1,500.00
All State Truck Sales	5,915.83	BNC Tourism	185,504.25
AmCon Environmental	2,783.50	Bob Barker	8,432.24
American Tire	61,205.24	Bobkat Termite & Pest Control	4,342.00
American United Life	16,580.45	Boston Fire District	5,000.00
AmeriGas	9,737.82	Boston Schools	1,600.00
Anderson Sawmill	1,032.32	Bound Tree Medical	2,860.61
Aqua Treat	2,987.36	BP Gas	65,068.81
Asphalt Materials	41,621.12	Bralin Manufacturing Inc.	1,656.17
AT&T	43,143.09	Brandeis	1,046.16
Axle Surgeons	1,000.00	Brite Wholesale	6,645.69
Bardstown Adult Education	16,717.29	Bumper to Bumper	5,516.43
Bardstown Ambulatory Care	2,156.00	Buzick	10,171.00
Bardstown Church of God	1,250.00	Cardmember Visa	30,583.79
Bardstown Housing Authority	3,600.00	Carey Sign	2,347.50
Bardstown Sav-A-Lot	1,820.10	Carter, Keith	1,500.00
Bardstown Schools	6,235.09	Casteel, Johnnie	2,200.00
Bardstown Super Vac	7,200.00	CDA Inc.	7,062.00
Bardstown Utilities	287,124.33	Cedar Creek Quarry LLC	60,310.70
Barlow Funeral Home LLC	1,900.00	Central Indiana Truck	11,374.80
Barrie, Jennifer	13,000.00	Central Ky Community Action	32,868.00
BDM Collision Center, Inc.	7,120.97	Central Ky Plumbing	1,600.00
Beaven Equipment	31,642.73	Central Salt LLC	65,165.94
Benefit Marketing Solutions	33,914.00	Century Link	1,168.31
Bethlehem High School	115,007.00	Cintas	13,121.38
BIDC	41,900.00	Citation Equipment	1,384.70
Big Three Tractor	3,718.01	City of Bardstown	417,647.87
Bill Gordon Trucking	1,147.80	City of Bloomfield	10,000.00
Bischoff, Jeff	3,275.00	City of Elizabethtown	2,800.00
Blanchett, Clay	1,085.00	City of New Haven	10,552.86
Bloomfield Baptist Church	1,000.00	Clark's Excavating & Trucking	2,684.87
Bluegrass Cellular	10,401.75	Clems	44,256.29
Bluegrass Family Health	1,224,488.00	CMI Equipment	22,905.70
		CMTA Inc	18,550.00
		Coca Cola	1,547.50
		Cochran Pharmaceuticals	4,354.28
		Communicare, Inc.	2,520.00

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**NELSON COUNTY FISCAL COURT
VENDOR LISTING REPORT
FISCAL YEAR ENDING JUNE 30, 2014**

Concept Communications	1,734.00
Conway Heaton	114,743.84
Cundiff, Stacey	1,904.00
Danville Office	9,644.87
Daxko LLC	9,500.00
DC Communications LLC	9,194.45
Dean Milk	14,833.98
Derby Fire and Safety	1,427.50
Earthmoving Equipment	32,807.76
Econo Signs LLC	3,717.74
Economy Pest Control	1,140.00
Ellis Towing	3,709.25
Etown Overhead Door	1,769.00
Eugene Wilson	14,649.00
Fallis, Tommy	1,531.95
Feed America Ky	2,893.56
Ferguson Waterworks	14,683.45
Ferno	1,812.31
Ferrell Gas	3,207.08
Fisher Auto	3,784.57
Flaget Health Center	4,500.00
Flaget Memorial Hospital	3,086.52
Fleet Matics	5,790.00
Flowers Baking Co	10,656.52
Foremost Equipment	4,782.90
Franklin Family Chevrolet	1,116.57
Franklin Information Systems	1,151.40
Galeton	3,704.80
Galls	7,811.15
GBA	2,573.10
General Fund	32,520.24
Goldenrod Dairy	7,947.93
Good Source Solutions	13,185.87
Gordon Foods	133,935.01
Guardian Life Insurance	46,271.33
Hahn, Ricky	1,995.07
Hall, Thomas	7,740.00
Harp Enterprises	22,839.67
Harris Computer Systems	4,275.00
Harshaw Trane	32,122.58
HCC Public Risk Claim Service Inc	4,632.50
Hillyard	7,803.49
Hite Engineering	5,074.33
Holt Computers	13,778.95
Horizon Engineering	4,500.00
Houghlin Funeral Home	1,900.00
Houghlin Greenwell Funeral Home	10,759.97
Hub City Printing	2,891.00
Humane Society	51,279.75
Humkey Backhoe	2,100.00
Hydraulic Specialists	1,966.16
IHS Pharmacy	5,434.94
Inter County Energy	1,187.96
International Code Council	1,027.90
Interstate Security Systems Inc	3,709.00
Iron Works, Inc.	2,067.02
Irving Materials Inc.	13,919.25
J & G Equip	6,419.72
Jasper Engines and Transmissions	2,644.00
Jewish Physician Group	3,145.44
KACO	1,365.00
KACO Insurance Agency	8,857.62
KACO Unemployment	19,231.98
Keesee, Patrick	2,911.00
Kentucky One	4,128.73
Kentucky Retirement Systems	1,751,987.85
Kenway	3,798.94
Kerr Office Plus	5,614.39
Keystops	499,610.42
Kimball Midwest	3,152.42
Kimberland, David	5,035.00
Kirkpatrick, Edwin	2,500.00
Kleentech	6,095.00
KMCA	3,381.00
Koerber, Arnold	3,600.00
KU	14,681.18
Ky Auditor	26,239.84
KY Concrete	1,311.50
Ky County Fees	4,685.00
Ky County Judge Assoc	2,660.00
Ky Employers Mutual Ins	200,518.47
Ky Environment/Div Waste Management	90,658.93
Ky Forestry	1,576.00
Ky Home Electronics	1,534.76

**NELSON COUNTY FISCAL COURT
VENDOR LISTING REPORT
FISCAL YEAR ENDING JUNE 30, 2014**

Ky Juvenile Justice	5,518.40
L G & E	679,645.35
L&W Emergency Equipment	36,322.67
Landmark Community Newspapers	11,158.67
Landmark Sprinkler	1,798.00
Lasco	34,303.04
Lawson Products	5,966.62
Leo Talbott & Son, Inc.	31,620.18
Liberty Tire Recycling	14,314.00
Lincoln Trail ADD	13,979.00
Lincoln Trail Health Dept	647,657.00
Louisville Metro CPR	1,106.00
Lowe's	7,414.18
Mackin's Wrecker	2,975.00
Mago Construction	964,060.39
Mama's Touch Nursery and Landscaping	7,158.00
Map Sync	9,800.00
Marcel Equipment Limited	35,000.00
Masterson's Painting	7,153.00
Maxima Supply	32,373.37
McCoy & McCoy	51,285.10
Med Tech Medical Services	5,228.69
Medica	1,321.82
Merchant Services	4,669.43
Mid South Metals of Bardstown, Inc.	1,661.40
Modern Lease	2,101.00
Mohawk Medical	4,860.26
Morrison, Joe	4,058.00
MP Biomedics	2,951.61
Municipal Equip	26,280.57
MVP Garden Center & Nursery	2,012.71
NCAH	5,500.00
NCEDA	55,100.00
Nelson Co Baptist Church	2,250.00
Nelson Co Fair Board	1,272.27
Nelson Co High School	4,325.00
Nelson Co Planning & Zoning	3,828.50
Nelson County Attorney	16,200.00
Nelson County Board of Education	99,754.20
Nelson County Clerk	15,452.48
Nelson County EMS	2,171.45
Nelson County PVA	100,400.00
Nelson County Sheriff	7,902.70
New Haven Fire Department	5,000.00
New Haven Public Schools	1,850.00
New Hope Fire District	5,250.00
Newcomb Oil Co	102,813.44
Newton, Roger	2,843.75
Northeast Nelson Fire	5,000.00
Nu Life Cartridge	1,960.02
Nugent Sand Co	14,110.68
Ockerman, Terry	2,025.00
O'Dell Equipment, Inc.	2,500.25
Olde Bloomfield Operations LLC	4,200.00
Parr Public Safety Equipment	11,421.10
Patriot Engineering	3,950.00
Patrons Home Center	32,114.35
Payroll	6,806,125.86
Plumbers Supply Co	1,283.69
Premier Scales	20,254.78
Prewitt, Joe	1,465.18
Provident Life and Accident Insurance Co.	3,394.26
QuadMed Inc	14,571.54
Quality Auto Glass	2,005.50
Quick Care Oil Lube Express	27,025.65
Quill Corporation	4,366.44
Raben Tire Co	8,940.97
Rame Contracting LLC	603,089.63
RCS	194,416.59
Red River Ranch LLC	1,800.00
Relay for Life	1,250.00
Republic Diesel	45,157.13
Ri Tec Industrial Products	1,630.00
Robinson Textiles	3,874.75
Roby's Country Gardens	2,156.75
Roby's Grade & Drain	17,291.50
Rogers, Justin	12,126.00
Rolling Fork Volunteer Fire District	5,000.00
Ronnie's Custom Care	48,000.00
Roppel's	1,026.62
Roy E Pelphrey Associates Inc	4,436.00
RWH Computer Networking	13,714.83
S & P Cleaning Service Inc	16,499.00
Saf-ti-Co	14,829.14

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NELSON COUNTY FISCAL COURT VENDOR LISTING REPORT FISCAL YEAR ENDING JUNE 30, 2014

Salt River RECC	779,866.23	TriTech Emergency Medical Systems	3,565.08
Sam's Club	4,243.60	Truck Parts & Service	8,037.30
Securus	33,544.34	UHL Truck Sales	7,406.02
Select-Tech Inc	6,483.21	Underwood, Judith A	9,350.00
Series 2003 bonds	29,340.00	United Mechanical Inc	50,000.00
Series 2011 bonds	856,832.50	US Bank CT	21,643.93
Sexauer	5,803.52	USPS	9,620.20
Sherwin Williams	3,560.79	Viducare	1,064.64
Simplex Grinnell	3,890.10	W W Grainger	1,379.02
Smith, Karen	1,700.00	Walker Transmissions LLC	2,900.00
Smith, Robert Alan	10,260.00	Wells Fargo	141,902.07
SMR Environmental Services LLC	3,130.00	Whayne Supply	222,956.18
Snap-On Tools	1,839.25	Willett's Lawn & Landscape	21,885.00
Special Olympics of Nelson Co	1,125.00		
Speedway SuperAmerica	22,654.33		
Spring Haven	2,500.00		
SpringCo Janitorial	1,530.29		
Springfield Laundry	19,931.80		
Springfield State Bank	4,905.00		
St Ann 4H Club	1,500.00		
St Gregory School	2,000.00		
St Monica Parish	2,700.00		
St Thomas Mens Club	1,500.00		
St Thomas Senior Citizens	1,000.00		
Stephen Foster Drama Association	4,500.00		
Stericycle	1,472.40		
Stewart Hurst Electric	35,007.29		
Stryker Medical	35,990.00		
Sublet Contractors	4,138.07		
TAPCO	20,025.40		
Taser International	1,071.00		
Tatum Auto Supply	8,943.64		
Taylor Battery Company Inc	2,121.06		
Thermal Equipment Service	10,517.13		
Thomas Nelson High School	2,350.00		
Thompson Transmission & Auto	1,543.90		
Thyssenkrupp	2,287.60		
Toadvine Enterprises	62,445.00		
Total Truck Parts, Inc.	8,555.54		
Town & Country Bank	138,570.00		
Tractor Supply	1,214.78		
TriStar	1,450.50		

County Treasurer Rhonda Fenwick's
2013-14 settlement is approved as a
matter of record on motion of Sam Hutch-
ins, second of Jeff Lear, and by affirma-
tive vote of all Court members.

DEPARTMENT REPORTS

**JAIL

Jailer Dorcas Figg presented her regular report as follows:

NELSON COUNTY JAIL

	Total	Hardin Co	HIP	State	W-End	In House
JULY						
Wed. 16	111	0	5	31	7	99
Thur. 17	109	0	5	31	7	97
Fri. 18	108	0	4	31	7	97
Sat. 19	107	0	4	33	3	100
Sun. 20	110	0	4	35	5	101
Mon. 21	113	0	4	35	5	104
Tue. 22	117	0	3	34	5	109
Wed. 23	115	0	3	34	5	107
Thur. 24	114	0	3	34	5	106
Fri. 25	110	0	2	30	5	103
Sat. 26	111	0	2	29	2	107
Sun. 27	112	0	2	29	1	109
Mon. 28	112	0	2	29	6	104
Tue. 29	118	0	2	29	5	111
Wed. 30	113	0	2	29	5	105
Thur. 31	112	0	2	27	6	104
AUGUST						
Fri. 01	105	0	2	27	6	97
Sat. 02	108	0	2	27	2	104
Sun. 03	107	0	2	27	5	100
Mon. 04	108	0	2	26	5	101
Tue. 05	108	0	2	28	3	103

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ROAD DEPARTMENT - County Engineer reported on on-going Road Department work: This includes bushhogging, asphalt paving during the past couple of weeks, paving Crenshaw Ln., Grade-All work due to storm damage of a week or so ago.

LANDFILL/SOLID WASTE - Brad Spalding reported 1) that repaired compactor, once returned, had to have its radiator replaced; rental unit was kept on the job a bit longer than expected, but will continue to be used until it is certain the repaired unit is fully operational; 2) that crews intend to begin work on the Mechanics' Shop on Monday (Road Department is doing grade work); and 3) radio tower should be complete in seven to ten days (work starts tomorrow).

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the Aug. 5 session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK

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