

Fiscal Court Orders

Mar. 3, 2015
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 MICALFE, SAM HUTCHINS, BERNARD ICE, JEFF LEAR AND JERRY LAHN.

MINUTES APPROVED - FEB. 17

On motion of Sam Hutchins, second of Jerry Lahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the Feb. 17 session of Nelson Fiscal Court as presented.

BILLS AND TRANSFERS

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

Nelson County Fiscal Court Bills for Court Approval March 3, 2015

Name	Memo	Account	Amount
01 General Fund			
AJIP	Payroll fees 02/06/15; W2 processing	9100301 - Payroll Processing	\$ 2,676.58
Bardstown Housing Auth	Voluntary Action Voucher	5301515 General Welfare Assistance	\$ 312.00
Bardstown Housing Auth	Bethany Haven - March 2015	5315399 Emergency Shelter for Children	\$00.00
Bardstown Super Vac	Sweep parking lot	5081320 Justice Center Main Contracts	\$00.00
Bardstown Super Vac	Sweep parking lot	5415329 Civic Center Main Contracts	\$00.00
Bluegrass Uniforms Inc	Pension, Clark, Lewis	5105181 Law Enfrc Uniforms	\$20.84
Brite Wholesale	Bulbs	5080334 Old Courthouse Bldg Maint	102.17
Brite Wholesale	Contactor - Heating/fair unit repair	5081334 Justice Center Bldg Maint	21.43
Brite Wholesale	Bulbs	5085334 Sutherland Bldg Maint	102.17
Brite Wholesale	Bulbs	5305134 Sr Citizens Bldg Supplies	102.17
Brite Wholesale	Bulbs	5415446 Civic Center Supplies & Equip	102.17
Bumper to Bumper	Pocket light - Keith	5090427 Maintenance - Supplies	9.99
Bumper to Bumper	Air flow sensor - Royce	5205340 Animal Control Vehicle Expense	\$10.49
Cardinmember	Winter 10 Conference	5001577 C.J.B. Travel	264.04
Cardinmember	Order cancelled	5040445 - Treasurer Office Supplies	102.17
Cardinmember	Postage	5040445 - Treasurer Office Supplies	12.67
Cardinmember	UV wall mount	5105334 Law Enfrc Building Maint	99.96
Cardinmember	Certified mail - nuisance reports	5115463 Codes - Postage	39.57
Central Ky. Comm. Action	Staffing for Voluntary Action	5301315 Community Action Services	1,014.00
Choice Uniforms	Uniform shirts - Mark	5090484 Maintenance - Uniforms	189.00
Creative Product Sourcing	Program supplies	5105348 D VRP Program	22.40
Economy Pest Control	Portable toilet rental Mar 2015	5105348 Recreation Program Support	70.00
Fлагet Memorial Hospital	TOU testing	5105547 Law Enfrc Suspect Testing	34.00
Hall, Thomas	Legal services	5310312 Public Defender Contract	250.00
Humane Society	Balance of contract 2/28/2015	5205345 Humane Society Contract	826.29
JBB, Inc.	Roof inspection and repairs	5301320 Old Courthouse Main Contracts	225.00
JBB, Inc.	Roof inspection and repairs	5081320 Justice Center Main Contracts	420.00
JBB, Inc.	Roof inspection and repairs	5085320 Building Main Contracts	600.00
Kentucky One	Roof inspection and repairs	5105320 Law Enfrc. Bldg Main Contracts	210.00
Lowe's	Random testing, pre employment test	0400547 Employee Medical/WC Claims	230.00
Leo Talbott & Son, Inc.	Heat pump, boiler 1/2014	5083320 Building Main Contracts	175.00
Leo Talbott & Son, Inc.	Rooftop HVAC, draft inducer 1/2014	5105320 Law Enfrc. Bldg Main Contracts	796.92
Leo Talbott & Son, Inc.	Health Dept. Inspection office 1/2014	5415320 Civic Center Main Contracts	\$60.00
Lowe's	Waterline repairs	5080334 Old Courthouse Bldg Maint	168.56
Lowe's	Bulbs	5081334 Justice Center Bldg Maint	27.51
Lowe's	Toilet paper holder	5081411 Justice Center Custodial Supply	23.73
Lowe's	Cable compression tool, crimp stripper	5090427 Maintenance - Supplies	63.61
Nelson EMS	Coroner call	5020308 Coroner Autopsy & Services	245.40
PB Electronics	SD 12	5105340 Law Enfrc Vehicle maintenance	231.50
Pipe Savers LLC	Health Dept - sewer blocking	5115329 Civic Center Main Contracts	1,200.00

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Reqs

Ronne's Custom Care Monthly cleaning

S & P Cleaning Service Inc Cleaning service (0215

Specialists Healthcare Parting medication

USI Insurance Auto - Road wrecker

USPS Postage

Total 01 General Fund

02 Road Fund

All State Truck Sales Fuel sand to Road Dept

Bill Gordon Trucking Snow removal - 8 hours

Bocholt, Nation Snow removal

Bluegrass Seed & Fertilizer Seeds & ROW

Bumper to Bumper Wiper blades

Bumper to Bumper Dually, Newton truck, snow plows, salt trucks

Buzzick Sign supplies

Cadmenber Mtn one printer, printer ink, toner

Cadmenber Salt and toner, employee expense, snow removal

Davis, David K. Fuel allowance

Eastland, snow plows

Engison Waterworks Shook pipe

Galt A. Printer ink, file folders, scans

J. J. Jagger Self speaker

Kentucky One Random testing, pre employment test

Koether, Arnold Lawyer rental

Limestone Farm Lawn JD Factor

Mackin's Wrecker Truck 300

Sand - 14 tons

Saf-G-O Street signs, poles

Latam Auto Supply Garage supplies

Latam Auto Supply Truck 301, 306

Lenny Hall's Trucking Inc. Haul sand to Road Dept

Total Truck Parts, Inc. Trucks 306, 308, snow chains

Wayne Supply C-A 120 M12 Grader

Total 02 Road Fund

03 Jail Fund

Advanced Surveillance Inc Service/repair - camera surveillance system

Bloomfield Family Dentistry Imute medical

Cadmenber Printer, ink

Food Food

Team Milk Milk

Food on Scooter Service Paint wash/detox traps

Food food

Flowers Baking Co. Flowers

Food inspection and repairs

Reimbursc today inc Reimbursc today inc

Kentucky One Random testing

Key Standard Newspaper subscription (11)

Lev Falbott & Son Inc. Oven maintenance, thermocouple

Mayman Supply Inventory purchases

Medica Imute medical

Securus Phone cards

Universal Toxicology LLC Pretrial testing

Total 03 Jail Fund

04 Ambulance Fund

Nugrahs Mid America Oxygen

Darktown Auto Wrecker Grill, lights

Beaven Equipment Sq 44-36-17-38

Beaven Equipment Sq 33-36-37-38

Bound Tree Medical Medical supply

Brite Wholesale Bulbs

Cardmember 2005-1-350

Cardmember Cell phone - cellular service

Kitchen supplies Sq 35-37

Keys, key tags, key case Postage

LMs seminar - loc p

Sq 01-38

5140129 Weather Siren Main Contracts

5081420 Justice Center Main Contracts

5085339 Building Main Contracts

5205427 Animal Control Feed & supplies

9100521 County insurance

5001445 CJI Office supplies

Total 04 General Fund

1,112.00

19,812.17

19,812.17

83.47

2,350.35

680.00

32.50

54.00

363.81

77.34

20.29

1,393.82

75.00

75.89

7,687.66

24.71

158.60

125.00

200.00

103.26

500.00

3,768.66

817.65

30.93

73.90

2,529.01

507.68

178.275.00

200.367.13

15,874.57

15,874.57

100.00

1,170.00

2,162.07

277.89

102.17

16.58

63.50

16.59

1,432.01

105.08

296.45

150.00

2,972.38

2,972.38

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Conway Heaton	\$q 11-18	
Doues, Nathan	Boot allowance	
EEC Technologies	Annual fee - medicare claim files	
Everell Gas	Station #	
Calls	Uniforms	
Iron Works, Inc.	\$q 15	
Iron Works, Inc.	\$q 15	
Kentucky One	Random testing	
KY Ambulance	2015 Dues	
Lowe's	Building supplies	
Tatum Auto Supply	Headlights	
Total 09 Ambulance Fund		
Subtotal - General Fund Bills		

13 Solid Waste Fund		
Brandeis	Hydraulic parts	
Conway Heaton	Pop truck	
Galeton	Safety glasses, earplugs, gloves	
Kentucky One	Post accident test	
Price, Jimmy	Boot allowance	
UHL Truck Sales	Truck 111 - front oil seal	
Total 13 Solid Waste Fund		
15 Landfill Fund		
Americas	Propane	
Brandeis	Hydraulic stock	
Caudlemeber	Ethernet fiber line converter (2)	
GIAA	Landfill I Spouson services	
Kentucky One	Random testing	
Kimberland, David	Office cleaning Feb 2015	
Lowe's	Wire shelving	
Quill Corporation	Rolodex, phone system, router	
Scott-Gross Co	Lunch supplies	
Southern Sales Co	Teachate pump	
Spalding, Brad	Boot allowance	
Tatum Auto Supply	Clamps for wine shelving	
Tatum Auto Supply	Welding wire	
Total 15 Landfill Fund		
97 PFC		
Brie Wholesale	Bills	
Bumper to Bumper	Filter - radio tower generator	
Total 97 PFC		
Subtotal - PFC Fund Bills		
Total Bills to Pay		

Nelson County Fiscal Court Additional Bills for Court Approval March 3, 2015		
Name	Memo	Amount
01 General Fund		
ADP	PR 02/20/15	
Bumper to Bumper	Gas cap	
International Code Council	Code books - hazard control	
Total 01 General Fund		
02 Road Fund		
Bluegrass Seed & Fertilizer	Contractor mix	
Carks I Excavating & Trucking	Show removal	
J & G I Corp	Show removal	
Jones, Chris	Replace mailbox	
Total 02 Road Fund		
15 Landfill Fund		
Ballard Inc	Exchange fence main	
Kentucky One	Post accident testing	
Quill Corporation	Phone system - new shop	
Total 15 Landfill Fund		
Subtotal - General Fund		
Conway Heaton	Vehicle Parts	\$10,915.06
Doues, Nathan	Staff uniforms	75.40
EEC Technologies	Office Supplies	1,044.40
Everell Gas	Utilities	111.25
Calls	Staff Uniforms	10.27
Iron Works, Inc.	Vehicle Maintenance & Repairs	150.00
Iron Works, Inc.	Vehicle Parts	75.00
Kentucky One	Employee Medical WC - Claims	70.00
KY Ambulance	Dues	150.00
Lowe's	Building maintenance	91.02
Tatum Auto Supply	Vehicle Parts	51.98
Total 09 Ambulance Fund		
Subtotal - General Fund Bills		
51-10443	Vehicle Parts	
51-10481	Staff uniforms	
51-10445	Office Supplies	
51-10578	Utilities	
51-10481	Staff Uniforms	
51-10340	Vehicle Maintenance & Repairs	
51-10443	Vehicle Parts	
9400547	Employee Medical WC - Claims	
51-10551	Dues	
51-10334	Building maintenance	
51-10443	Vehicle Parts	
Total 09 Ambulance Fund		
Subtotal - General Fund Bills		
		\$ 258,425.64
5215541	Hydraulic Parts & Equipment	\$209.50
5215336	Equipment Repair	92.00
5215594	New Safety Equipment	121.50
9400547	Employee Medical WC - Claims	70.00
5215481	Employee uniforms	74.98
5215443	Parts	48.77
		\$ 367.55
5210578	Utilities	
5210541	Hydraulic Parts & Equipment	
5210436	Office Expense	
5210750	Landfill Phase Construction	
9400547	Employee Medical WC - Claims	
5210429	Maintenance Contracts	
5210334	Building Maintenance	
5210445	Office I Spense	
5210427	Van supplies	
5210581	Exchange Maintenance	
5210481	Uniforms	
5210349	Building Maintenance	
5210427	Van supplies	
5082334	SOTB Ridge Main	\$102.15
5083329	Building Main Contracts	1.40
		\$ 103.55
		\$ 5,111.54
		\$ 263,537.18

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NELSON COUNTY FISCAL COURT	
PrePaid Bills and Upcoming Transfers for Court Approval	
March 3, 2015	

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
Nelson County Jail	Transferred Transfers - 2014	100003 Transfers to Jail	\$ 80,465.55
Speedway	Gas	5105120 Law Enforcement Fund	87,741
<u>Road Fund</u>			
Kimball Midwest	Garage supplies	6105127 Garage supplies	141.72
Less Discount			(1.42)
<u>Solid Waste Fund</u>			
Kimball Midwest	Office supplies	5215127 Maint supplies	176.56
Less Discount			(1.77)
<u>Occupational License Fund</u>			
FMS Fund	2014 Appropiation	1000049 Transfers to I MS	61,000.00
			\$141,654.15

TOTAL PAID BILLS			

2014 SETTLEMENT – COUNTY CLERK

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 All Accounts	2014 Fee Account	2014 Fee Account	Column 2		Column 3		Column 4 (Accrued fees)	Column 5 (Accrued fees)
			Budget Estimate	Cumulative Actual	Account	Account		
1 Receipts VTD	\$11,048,590.00	\$10,814,280.38						
2 Total Disbursements VTD	\$10,735,373.25	\$10,402,918.13						
3 Book Balance/Fees	\$11,126.75	\$11,362.25						
4 Bank Statement Balance								
5 Plus Deposits in Transit								
6 Less Outstanding Checks								
7 Other								
8 Reconciled Bank Balance								
9 Accounts Receivable as of 12/31								
10 Unpaid Obligations as of 12/31								
11 Fines Fees		\$111,362.25						

Instructions: This form is the current format for the budget and the quarterly report. It is used after completing the budget estimate columns of parts one, two and three, submit to the fiscal court for approval by January 15th and following arguments to the state local finance officer at 1419 11th Street, Frankfort, KY 40015. 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 shows total receipts on a cash basis for the year to date including my beginning balances for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2 shows total 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 shows difference between lines 1 and 2 for all accounts. Line 4 shows bank statement balances at close of quarter. Line 5 shows total deposits to date less than or equal to the amount shown in part one. Line 6 shows total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7 shows investments. Line 8 shows fine adjusted for fine income. Line 9 shows fine adjusted for fine expense. Line 10 completes the balance of report. Line 11 completes the balance of report. Line 12 shows calculation of part two of report. Line 13 shows calculation of part three of report. Line 14 shows calculation of part four of report. Line 15 shows calculation of part five of report. Line 16 shows calculation of part six of report. Line 17 shows calculation of part seven of report. Line 18 shows calculation of part eight of report. Line 19 shows calculation of part nine of report. Line 20 shows calculation of part ten of report. Line 21 shows calculation of part eleven of report. Line 22 shows calculation of part twelve of report. Line 23 shows calculation of part thirteen of report. Line 24 shows calculation of part fourteen of report. Line 25 shows calculation of part fifteen of report. Line 26 shows calculation of part sixteen of report. Line 27 shows calculation of part seventeen of report. Line 28 shows calculation of part eighteen of report. Line 29 shows calculation of part nineteen of report. Line 30 shows calculation of part twenty of report.

PROPOSED BY THE FISCAL COURT ON THE 5 day of MARCH, 2015
John Wall
County Judge Executive

To the best of my knowledge the information reported herein for the budget/quartermaster is accurate and complete
encl. December 31, 2014
John Wall
Signature of County Clerk
Date

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	Part Two		Budget	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 03/31	Settlement Total
Receipts										
1 Federal Grants/Contingency										
2 State Grants										
3 State Dept of Services										
4 Fiscal Court			\$1,100.00		\$750.00					\$1,100.00
5 Revenue Supplement (+ 20,000.00)										
6 Licenses and Taxes										
7 Motor Vehicle										
8 Businesses and Franchises	\$1,650,000.00	\$613,147.77	\$391,813.80	\$1,201,130.31	\$2,720.67	\$1,614,510.65				\$1,614,510.65
9 Fringe Tax	\$4,275,000.00	\$966,291.41	\$1,117,617.14	\$1,140,654.47	\$947,385.49	\$4,177,384.54				\$4,177,284.54
10 Liable Personal Property Tax	\$1,300,000.00	\$1,307,161.07	\$878,311.33	\$847,039.51	\$750,245.17	\$3,788,777.08				\$3,788,777.08
11 Animal Fees										
12 Bus. School Licenses	\$40,000.00	\$16,283.31	\$11,572.34	\$10,952.45	\$9,735.16	\$48,543.21				\$48,543.21
13 Licenses (describe)										
14 Housing & Rent	\$55,000.00	\$11,250.00	\$12,726.00	\$11,244.00	\$18,510.00	\$48,510.00				\$48,510.00
15 Marriage	\$1,100.00	\$1,567.00	\$1,385.50	\$1,301.50	\$946.50	\$11,395.50				\$11,395.50
16 Occupations										
17 Beer & Liquor										
18										
19										
20 Held Transfer Tax	\$1,40,000.00	\$24,648.50	\$18,731.00	\$7,087.50	\$4,141.50	\$128,630.50				\$128,630.50
21 Delinquent Taxe	\$125,000.00	\$18,570.56	\$92,581.79	\$161,783.55	\$52,821.84	\$115,762.64				\$115,762.64
22 Fines Collected for Services										
23 Recordings										
24 Deeds, Instruments, and Contracts	\$28,000.00	\$4,386.00	\$5,630.00	\$5,535.00	\$5,219.00	\$21,256.00				\$21,256.00
25 Recall State Mortgages	\$80,000.00	\$16,319.00	\$18,075.60	\$21,412.60	\$16,350.00	\$72,156.00				\$72,156.00
26 Closed Mortgages & Foreclosures	\$1,20,000.00	\$26,816.00	\$30,468.60	\$32,764.60	\$28,031.00	\$118,207.00				\$118,207.00
27 Powers of Attorney	\$6,000.00	\$908.00	\$98.00	\$1,115.00	\$1,049.00	\$4,059.00				\$4,059.00
28 All Other Receipts	\$50,000.00	\$8,766.00	\$10,571.00	\$17,210.00	\$8,745.00	\$45,322.00				\$45,322.00
29 Charities for Other Services										
30 Oppression & Welfare Tax	\$10,000.00	\$8,616.00	\$9,330.50	\$7,910.25	\$7,165.75	\$13,081.00				\$13,081.00
31 Tax Bills										
32										
33 Borrowed Money										
34 Total Receipts	\$110,850.00	\$1,06,922.70	\$2,636,432.97	\$2,952,311.30	\$2,156,311.63	\$10,814,280.38				\$10,814,280.38

	Part Two (continued)		Budget	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 03/31	Settlement Total
Receipts										
35 Other (describe)										
36 Licenses & Candidates Billing	\$18,000.00	\$910.00	\$128.25	\$1,200.00	\$12,510.40	\$15,138.65				\$15,138.65
37 Miscellaneous	\$35,000.00	\$8,917.99	\$3,271.47	\$5,301.63	\$9,972.61	\$11,727.72				\$11,727.72
38 Returns	\$155,000.00	\$9,088.87	\$2,725.66	\$12,789.98	\$1,771.09	\$34,740.60				\$34,740.60
39 Interest Earned	\$500.00	\$46.20	\$71.17	\$87.05	\$111.43	\$115.65				\$115.65
40 Total Revenues	\$11,148,400.00	\$1,06,922.70	\$2,636,432.97	\$2,952,311.30	\$2,156,311.63	\$10,814,280.38				\$10,814,280.38
41 Petty Cash										
42 Borrowed Money										
43 Total Receipts										
	Part Three		Budget	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Obligations	Settlement Total
Disbursements										
Required Payments										
1 Payments to State Gov't										
2 Motor Vehicle										
3 Businesses & Handels	\$1,150,000.00	\$3,17,963.70	\$175,450.41	\$202,173.22	\$261,171.99	\$1,127,059.32				\$1,127,059.32
4 Fringe Tax	\$1,150,000.00	\$9,17,251.64	\$1,084,117.71	\$1,06,626.73	\$919,010.83	\$4,047,037.11				\$4,047,037.11
5 Liable Personal Prop. Tax	\$1,305,000.00	\$9,11,104.76	\$327,252.11	\$1,13,191.94	\$280,161.66	\$1,402,410.67				\$1,402,410.67
6 Licenses (describe)										
7 Housing & Rent										
8 Marriage Licenses										
9										
10 Delinquent Tax	\$10,000.00	\$11,250.00	\$1,276.00	\$11,241.00	\$4,821.00	\$48,510.00				\$48,510.00
11 Legal Process Tax	\$13,000.00	\$8,531.34	\$10,567.47	\$11,011.12	\$7,554.81	\$39,467.74				\$39,467.74
12 Tax Bills	\$16,000.00	\$16,000.00								
13 Payments to Fiscal Court (cont'd)										
14 Liable Personal Prop. Tax	\$1,650,000.00	\$15,670.61	\$10,1361.17	\$100,892.63	\$90,361.55	\$451,894.96				\$451,894.96
15 Delinquent Tax	\$42,000.00	\$4,512.30	\$11,011.11	\$21,972.64	\$2,720.30	\$10,209.44				\$10,209.44
16 Delinquent Tax	\$43,000.00	\$23,135.07	\$11,965.85	\$32,138.12	\$4,344.42	\$122,208.46				\$122,208.46
17 Occupational Licenses										
18 Beer & Liquor Licenses										

Copy from page 1 on the first column and one in the first column (cont'd) on page 2. Copy the figure from row 1 down to row 10. Total YTD amounts to part 1 column 2. Copy the figure from row 1 down to row 10. Total YTD amounts to part 1 column 2. Copy the figure from row 1 down to row 10. Total YTD amounts to part 1 column 2.

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Part Three (continued) Disbursements	Budget Category	Budget Amount	4/1 thru 5/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total VTD	Outstanding Obligations	Settlement Total
10. Fiscal Court Tax Bill Pay									
11. Payments to Other Fiscal Officers									
12. Legible Record Project Tax	\$1,510,000	\$14,477.50	\$12,657.01	\$409,525.81	\$164,907.12	\$1,381,461.63	\$1,831,461.63		
13. Reimbursement	\$1,550,000	\$21,875.20	\$11,416.61	\$7,860.96	\$11,361.50	\$1,50,417.27	\$1,50,417.27		
14. Payments to Sheriff									
15. Judgment Tax	\$1,500,000	\$16,266.64	\$8,420.40	\$11,147.81	\$16,110.02	\$24,738.90	\$24,738.90		
16. Payments to County Attorney	\$1,500,000	\$1,592.76	\$11,844.30	\$22,487.10	\$3,890.83	\$42,805.47	\$42,805.47		
17. Total Required Payments	\$1,510,000	\$2,635,827.40	\$2,450,629.84	\$2,312,576.66	\$1,935,719.73	\$9,365,753.63	\$9,365,753.63		
18. Official Expenses									
19. Personal Services									
40. County Clerk - Salaries	\$91,364.51	\$75,770.88	\$25,270.93	\$21,660.84	\$71,660.84	\$91,364.51	\$91,364.51		
41. County Clerk - Expenses	\$1,000.00	\$1,200.00	\$600.00	\$900.00	\$900.00	\$1,600.00	\$1,600.00		
42. County Cross Section	\$10,000.00	\$39,753.81	\$16,689.17	\$9,857.58	\$18,812.98	\$124,110.51	\$124,110.51		
43. Payroll & Taxes, Salaries									
44. Payroll & Taxes, Benefits									
45. Retirement & Health									
46. Employee Benefits									
47. Other	\$855,000.00	\$16,715.69	\$16,940.80	\$20,625.90	\$20,625.90	\$74,958.29	\$74,958.29		
48. Oath & Payoff									
49. Contracted Services									
50. Legal & Legal Services	\$1,000.00	\$1,433.75	\$143.75	\$185.50	\$185.50	\$1,889.75	\$1,889.75		
51. Vacancies									
52. Miscellaneous									
53. Total Disbursements		\$1,515,511.04	\$108,361.75	\$136,433.38	\$198,418.33	\$1,037,164.50	\$1,402,918.13		

Revised & Amended					10/1 thru 12/31	Total VTD	Outstanding Obligations	Settlement Total
1. Revenue					\$6,354.09	\$6,354.09	\$2,754.09	\$9,980.36
2. Revenues								
3. Rev.								
4. Net Income								
5. Interest								
6. Other								
7. Miscellaneous								
8. Total Income								
9. Other Income								
10. Total Revenues								
11. Total Disbursements								
12. Net Disbursements								
13. Balance in Fund								
14. Ending Fund Balance								
15. Total Funds Available								
16. Total Disbursements								
17. Ending Fund Balance								

Note: These figures do not reflect payments to suppliers on line 1 in column one. Column one reflects payments to suppliers on line 1 in column three. Line 2 copies the figure shown on line 1 in column one to line 1 in column three in the first 13 columns in part 10 of this form.

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SHERIFF'S RECEIPT FOR UNPAID . . . TAX BILLS FOR 2014 - CORRECTED

Matter of record:

Corrected Copy

62A385-A (7-14)
Commonwealth of Kentucky
DEPARTMENT OF REVENUE
SHERIFF'S RECEIPT FOR UNPAID
AND PARTIALLY PAID TAX BILLS
FOR 2014

(For use by outgoing and incoming sheriff(s)

Totals of Tax Bills Received for Taxes Due Each Taxing District

1.	State Taxes	\$ 150,237.47	Real estate @ 8.00 rate	\$ 99,747.83
	Real estate @ 10.00 rate		Tangible @ 8.00 rate	\$ 2,972.25
	Unmined coal @		Soil Conservation	
	Tangible personal property @ 4.5¢	\$ 4,444.62	Real estate @ 5.00 rate	\$ 6,157.28
	Tangible personal property @ 5¢	\$ 7,652.84	Tangible @ rate	
	Tangible personal property @ 15¢	\$ 7,763.83	Watershed maintenance district	
	Tangible personal property @ 11¢		@ rate	
	Tangible personal property @ 110¢		Other	
	TOTAL,	\$ 116,7180.46	Real estate @ rate	
			Tangible @ rate	
2.	County Taxes	\$ 176,098.93	TOTAL.	\$ 176,956.32
	Real estate @ 14.3 rate		Common School Taxes	
	Tangible personal property		Real estate @ 7.4 rate	\$ 176,956.32
	Tangible @ 15.4 full rate	\$ 172.08	Tangible @ 7.4 rate	
	Tangible @ 4.5¢ rate		Special levy	
	Tangible @ 1.2¢ rate		TOTAL.	\$ 604,431.61
	TOTAL,	\$ 181,270.11		
3.	Special Levies			
	Ambulance			
	Real estate @ rate	\$		
	Tangible @ rate			
	Extension			
	Real estate @ 1.0 rate	\$ 1,234.54	Independent School Taxes	
	Tangible @ rate	\$ 335.25	Real estate @ rate	
	fire districts		Tangible @ rate	
	@ 7.0 rate	\$ 9,779.64	Total property	
	BNL	\$ 25,318.00	Special levy	
	BTEN	\$ 3,080.00	@ rate	
	RPTEN	\$ 5,100.00	@ rate	
	RHE	\$ 8,330.00	@ rate	
			TOTAL.	
	Forest fire protection			
	@ 2.0 rate	\$ 36,76	GRAND TOTAL ALL DISTRICTS	\$ 1,125,823.33
	@ rate			
	Health			
	Real estate @ rate	\$		
	Tangible @ rate			
	Hospital			
	Real estate @ rate	\$		
	Tangible @ rate			

1. Ed Matthew, Sheriff of Nelson County, hereby acknowledge receipt from STEPHEN D. GERSBACH, outgoing sheriff, of the tax bills for the above amounts. Signed Ed Matthew Sheriff

1. Stephen D. Gersbach, Outgoing Sheriff of Nelson County, hereby certify that the above receive correctly represents the amounts of the unpaid and partially paid tax bills delivered to the incoming sheriff.

Signed Stephen D. Gersbach Incoming Sheriff
Signed Curtis L. Dietrich Clerk
(See Instructions on Reverse)

Recorded in Order Book 38, Page 53 in the office of the county clerk.

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PLANNING AND ZONING - RE-ZONING ORDINANCE (SECOND READING)

KOC NO 920.696 #2433 Michael A and Dona M Thomas

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 A-1, AGRICULTURE DISTRICT TO BE REZONED AS R-1A, SINGLE FAMILY RESIDENTIAL DISTRICT.

WHEREAS, the Joint City-County Planning Commission of Nelson County, Kentucky, on January 13, 2015 held a public hearing under the provisions of KRS Chapter 100, and after careful consideration, the Commission on January 27, 2015, voted to approve and recommend the amendment to the Fiscal Court of Nelson County.

WHEREAS, the Court held a first reading on February 17, 2015 and after due advertisement held a second reading and adoption on March 3, 2015, and after due consideration,

UPON MOTION OF Jeff tear, SECONDED BY Sam Hutchins, AND A VOTE BEING MADE 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" he 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 January 30, 2015, from the said Joint City-County Planning Commission of Nelson County to the Nelson County Fiscal Court, so that the following described property of Michael A. and Dona M. Thomas, is presently A-1, Agriculture District he and the same is placed as R-1A, Single Family Residential District and said property is described as follows:

Beginning at a found $\frac{1}{2}$ inch rebar with cap stamped "Wolf 3742" (found rebar henceforth) in the northeast right-of-way line of Lenore Road (40' right-of-way), corner to a tract of land conveyed to Joseph Robert Wolf of record in Deed Book 463, Page 91 in the Office of the Clerk of Nelson County, Kentucky; thence leaving the right-of-way line of Lenore Road and running with the south line of said Wolf, north 42 degrees 12' 3" east 389.94 feet to a set Y, inch rebar with cap stamped "Wolf 3742" (set rebar henceforth) in the south line of said Wolf, a new corner to a tract of land conveyed to Michael A. and Dona M. Thomas of record in Deed Book 355, Page 80 and Deed Book 463, Page 88 in the Clerk's Office aforesaid; thence with a new division line across Thomas the following six calls; south 47 degrees 47' 27" east 209.84 feet to a set rebar, thence, south 39 degrees 16' 17" west 220.38 feet to a set rebar; thence, south 40 degrees 07' 43" west 34.48 feet to a set rebar; thence, south 48 degrees 31' 39" west 33.81 feet to a set rebar, thence, south 52 degrees 55' 03" west 68.32 feet to a set rebar; thence, south 53 degrees 44' 18" west 69.96 feet to a set rebar, a new corner to said Thomas and in the northeast right-of-way line of Lenore Road; thence with the northeast right-of-way line of Lenore Road the following two calls; north 37 degrees 46' 43" west 4.38 feet; thence, north 37 degrees 46' 43" west 190.58 feet to the point of beginning, having an area of 2.0 acres or 87,120 square feet.

SECTION II: This Ordinance becomes effective immediately upon passage by the Fiscal

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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 3 day of Mar . 2015, hy 5 ayes and 0 nays.

NELSON FISCAL COURT



County Judge/Executive

ATTEST:



Nelson County Court Clerk

PLANNING COMMISSION APPOINTMENT - DOUG CORNETT

The appointment of Doug Cornett to the Joint City-County Planning Commission is approved on motion of Jeff Lear, second of Jerry Hahn, and by affirmative vote of all Court members. Mr. Cornett replaces Carolyn Welch, who has chosen not to stay on as a member of the Planning Commission:

NELSON COUNTY FISCAL COURT

ORDER

Pursuant to the relative Kentucky Revised Statutes, Doug Cornett is hereby appointed to the Joint City County Planning Commission for a term in accordance to the Bylaws or governing Regulations in place.



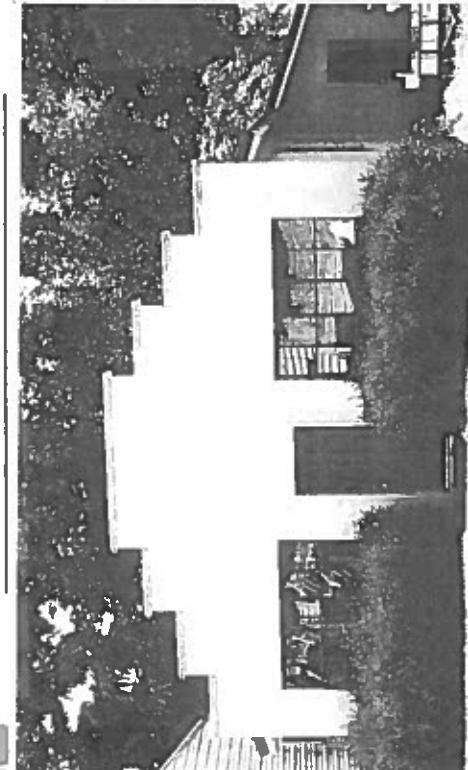
Dean Watts

Nelson County Judge Executive



March 3, 2015

TAX MORATORIUM - FINN-DAVIS LLC



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APPLICATION FOR ASSESSMENT/REASSESSMENT MORATORIUM CERTIFICATE

Please read the 'Explanation of Assessment/Reassessment Moratorium Certificate' prior to completing this application - attached.

Finn-Davis, LLC

OWNER INFORMATION

Name	<i>Finn-Davis, LLC</i>	Phone	<i>252-527-7725</i>
Mailing Address	<i>105 N. 5th Street</i>		
City	<i>Raleigh, NC</i>	State	<i>NC</i>
		Zip	<i>27601</i>

PROPERTY INFORMATION

Type	<input checked="" type="checkbox"/> Commercial	Residential	Project Completion Date	<i>C-1-15</i>
Location /Address	<i>362 S. Blount</i>		Age of Building	<i>5 years</i>
General Description of Property				

Bernard Ice

If commercial, list the fixed building equipment and a statement of the economic advantages expected from the moratorium and construction employment.
For the benefit of our employees and contractors, we are requesting a one year moratorium on tax assessments of our building.

Applicant's estimated Total Costs	\$ <i>200</i>	Applicant's estimate of fair cash value of property as of the date of this application	\$ <i>1500</i>
-----------------------------------	---------------	--	----------------

AFFIDAVIT AND OATH

I, *Bernard Ice*, hereby swear (affirm) under penalty of perjury that I (we) am (are) the owner(s) of the property for which this assessment moratorium is sought and that all information contained in this application is true and correct.

Bernard Ice

Signature of Applicant(s)

(2016 - 2020)

PROPERTY VALUATION ADMINISTRATOR

Property Valuation Administrator's Appraisal	\$ <i>100,000</i>	
This Application is:	<input checked="" type="checkbox"/> APPROVED	<input type="checkbox"/> DISAPPROVED

Barbara Jechner

Signature of Property Valuation Administrator

2-22-15

Date

2-22-15

Date

On motion of Bernard Ice, second of Keith Metcalfe, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the tax moratorium as requested by Finn-Davis, LLC.

STATE HAVAC FEES

MEMORANDUM

TO: All Licensed Master HVAC Contractors

FROM: Roger Banks, Acting Director
Division of HVAC

DATE: February 9, 2015

SUBJECT: Upcoming Regulation Changes

I would like to take this opportunity to inform you of proposed regulation changes as it relates to HVAC installation permit fee increases, inactive Journeyman HVAC licensure, and license reinstatement. These regulations are in the final stage of the approval process with the legislature; however, I feel it necessary to inform you of the proposed changes because, if approved, they are scheduled to take effect March 1, 2015.

The following fees are new or have been proposed to increase:

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1. Installation permits for one and two family and multi-family dwellings will increase from seventy-five dollars (\$75) to one hundred and five dollars (\$105) for the first system.
2. Additional system installations for multi-family dwellings will increase from twenty-five dollars (\$25) to fifty dollars (\$50) per system.
3. Commercial permit increases - See chart on reverse page
4. License duplicate copy fee will increase from ten dollars (\$10) to twenty dollars (\$20).
5. The change of information fee for a master license holder will increase from fifteen dollars (\$15) to twenty dollars (\$20).
6. The fee for a returned check with non-sufficient funds will increase from thirty-five dollars (\$35) to fifty dollars (\$50).
7. The restoration (late) fee for a master license renewed after the last day of the licensee's birth month will increase from fifty dollars (\$50) to one hundred and twenty-five dollars (\$125).
8. The fee for a Master license in inactive status will remain twenty dollars (\$20), but will now be applied annually.
9. Journeyman will now have the ability to place license inactive, also with an annual twenty dollar (\$20) inactive status fee.
10. Masters and Journeymen may now apply to have their license reinstated up to three years after past expiration (without reexamination). Reinstatement fees are as follows:
 - a. Master - payment of the two hundred and fifty dollar (\$250) renewal fee plus two hundred and fifty dollars (\$250) per year delinquent.
 - b. Journeyman - payment of the fifty dollar (\$50) renewal fee plus fifty dollars (\$50) per year delinquent.

If you have any questions, please feel free to contact the Division of HVAC office at 502-573-0395

Amount in dollars	Current fee	New fee
\$2,000 or less	\$75	\$125
\$2,001 to \$10,000	\$150	\$180
\$10,001 to \$25,000	\$225	\$270
\$25,001 to \$50,000	\$275	\$330
\$50,001 to \$75,000	\$325	\$390
\$75,001 to \$100,000	\$435	\$500
\$100,001 to \$150,000	\$550	\$630
\$150,001 to \$200,000	\$660	\$760
\$200,001 to \$250,000	\$770	\$835
\$250,001 to \$300,000	\$890	\$1025
\$300,001 to \$400,000	\$1,000	\$1,150
\$400,001 to \$500,000	\$1,350	\$1,500
\$500,001 to \$600,000	\$1,500	\$1,725
\$600,001 to \$700,000	\$1,650	\$1,900
\$700,001 to \$800,000	\$1,850	\$2,125
\$800,001 to \$900,000	\$2,050	\$2,355
\$900,001 to \$1,000,000	\$2,250	\$2,590
\$1,000,001 to \$1,100,000	\$2,450	\$2,820
\$1,100,001 to \$1,200,000	\$2,650	\$3,050
\$1,200,001 to \$1,300,000	\$2,850	\$3,280
\$1,300,001 to \$1,400,000	\$3,050	\$3,510
\$1,400,001 to \$1,500,000	\$3,250	\$3,735
\$1,500,001 to \$1,600,000	\$3,450	\$3,965

The fee for installations over \$1,600,000 is \$3965 plus \$200 per \$100,000 or fraction thereof in excess of \$1,600,000.



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DEPARTMENT REPORTS

****JAIL**

Jail report presented by Jailer Dorcas Figg:

NELSON COUNTY JAIL					
Day	Entered	Left	Entered	Left	In Custody
Fri Mar 06	123	2	1	27	6
Sat Mar 07	124	2	1	19	6
Sun Mar 08	124	2	42	6	117
Mon Mar 09	126	3	42	1	124
Tue Mar 10	126	3	43	3	120
Wed Mar 11	126	3	40	6	112
Thur Mar 12	127	3	37	8	112
Fri Mar 13	127	3	35	7	115
Sat Mar 14	128	4	35	11	113
Sun Mar 15	128	4	37	8	119
Mon Mar 16	129	4	26	6	113
Tue Mar 17	127	4	30	8	115
Wed Mar 18	129	4	30	0	114
Thur Mar 19	132	4	31	0	115
Fri Mar 20	132	4	40	9	117
Sat Mar 21	136	4	39	0	118
Sun Mar 22	128	4	37	3	117
Mon Mar 23	131	3	32	11	113
Tue Mar 24	127	4	46	10	110
Wed Mar 25	125	4	64	10	108
Thu Mar 26	126	4	73	11	113
Fri Mar 27	133	4	14	90	117
Sat Mar 28	132	4	29	5	120
JAIL					
Sun Mar 01	132	4	28	3	122
Mon Mar 02	127	4	31	9	111
Tue Mar 03	123	4	30	8	110
JAIL DATES AVERAGE					
C.I.	117	2	17	0	16
C.U.	363	1	10	4	15
PTL/SMN	238	1	10	10	16
Total	348	111	111	11	117
JAIL DATES AND RELEASES FEBRUARY 2015					
Individuals	Male	Female	Total	14	4
HOLDSES	164	26	190	15	4
RELEASES	139	53	192	11	69

****EMS**

EMS Director Joe Prewitt reported: 1) On condition of vehicles and problems encountered during the past snow event, with vehicles now being prepared for the upcoming predicted snow--4-wheel drive vehicle is being repaired; 2) That March is Severe Weather Awareness Month, but date has been postponed due to anticipated pending weather to Mar. 10 at 10:07 a.m.; and 3) That the local Emergency Planning Team will meet Mar. 12 to address hazardous chemicals (industrial/business).

****LANDFILL/SOLID WASTE**

Landfill Engineer Brad Spalding told Court members that garbage pickup is back on schedule and that customer cooperation during the snow event was appreciated; that an International truck is beginning to experience problems; that a very detailed methane report has been presented to all Court members; and that a landfill annual survey will be coming up shortly.

****ROAD DEPARTMENT**

Jim Lemieux reported 1) that bulky-item was begun, but trucks had to be pulled off in preparation for predicted 8" to 10" of snow; 2) salt barn is full, with plan for mixing salt and sand explained; and 3) explanation of need to revise subdivision regulations for changes to road standards, particularly addressing roads built on soils that do not hold up well.

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FIRE DEPARTMENT - BOTLAND AREA INSURANCE RATING

Fireman Todd Spalding presented Nelson Fiscal Court with the following letter concerning upgraded insurance rating for the Botland area as a result of the station being built there:



INSURANCE SERVICES OFFICE, INC.
4B Eves Drive, Suite 200, Marlton, New Jersey 08053 (856) 985-5600 FAX (856) 988-7269

February 6, 2015

Chief Marlin Howard
Bardstown-Nelson Co FD
Nelson, KY

RE: New Station #4-4720 Springfield Rd., Bardstown, KY 40004

Dear Mayor :

This is to advise that your new Station located at 4720 Springfield Rd., Bardstown, KY 40004 has been recognized and will become effective as 5/1/2015. All properties within 1000 ft of a fire hydrant and within 5 road miles of the station will be Class 6 and properties within 5 road miles of the station, with a hydrant over 1000 feet from the property will be Class 6X. Any property over 5 road miles from the station is Class 10. This information will appear in our next publication.

Insurance companies may use this information immediately at their discretion.

Should you have any further questions or need any additional information, please feel free to contact me at 800-444-4554, option 2.

Sincerely,

Portia E. Stewart

Portia E. Stewart
Community Mitigation Analyst
NPC- Marlton, NJ
800-444-4554, option 2
www.nationalcenter.org

Following information concerning appearance by Dr. Julie Zimmerman at the Civic Center regarding population growth demographics, and information from Debbie Carter regarding Code Red, Mar. 3 session was adjourned on motion of Sam Hutchins, second of Jeff Lear, and by affirmative vote of all Court members.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK

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