FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 179

COURT MET IN REGULAR SESSION, PRESENT COUNTY JUDGE-EXECUTIVE DEAN WATTS AND THE FOLLOWING NAMED MAGISTRATES: KEITH METCALFE, GARY COULTER, BERNARD ICE, JEFF LEAR AND ERIC SHELBURNE.

***

MINUTES APPROVED – October 1, 2019 regular session

On motion of Keith Metcalfe, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the October 1, 2019 regular session of Nelson Fiscal Court.

***

BILLS AND TRANSFERS

On motion of Bernard Ice, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the County treasurer to pay the following bills, additional bills and to make the following transfers as presented on pages 185-191.

***

FISCAL COURT ORDERS

OFF- SITE SIGN REQUEST

On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve a request for an off premise sign on US 31E north for the business Useful Things Antiques and Collectibles. See pages 192-195.

***

BETHANY HAVEN REQUEST

On motion of Eric Shelburne, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve a $10,000.00 donation request from Bethany Haven to cover the cost of rent for a building complex. This funding will come from the general welfare fund and will not affect the overall budget. See pages 196.

***

JAIL REPORT

Jailer, John Snellen, presented to the court the regular Jail report as listed on page 197-198.

***

FISCAL COURT ORDERS

LANDFILL/SOLID WASTE

Landfill engineer John Greenwell, presented to the court a proposal for improvements to the sewer line for the landfill. Presented was the Fee Guide for Kentucky, USDA/Rural Development Utility Program, (percentage of construction cost) including the Engineering guidelines for improvements on the sewer line from the Landfill to the Sewer plant. On motion of Eric Shelburne, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve HDR Engineering. See page 199-200.

Presented a Garbage Rates Analysis (discussion only) comparing our rates with surrounding Counties. See pages 201-205.

***

EMS

EMS director Joe Prewitt presented the regular EMS report. See page 206.

***

FISCAL COURT ORDERS

RECREATION DEPARTMENT REPORT

Recreation director Bryce Greer announced to the court that the in house Soccer tournament will be held this weekend. The Brick wall work at Dean Watts Park is ongoing. This will be the third weekend for Girls basketball.

***

ROAD DEPARTMENT

Patch work is ongoing on Jim Clark Road and Timber Creek Road. Crews have been working on fixing the ditches, the shoulders and Chip sealing Hagan Lane. Work is being finished on the shoulders on Eggen Road. The crews were able to catch up on dead tree removal. The Snow and Ice removal inspection will be performed today to make sure all the equipment is working properly. The 2013 International truck will need some repairs. On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize repairs for the 2013 International truck.

***

AUDIT AT SHERIFF'S OFFICE EVIDENCE ROOM

Sheriff Ramon Pineiroa asks the court to approve an Audit of the Evidence room costing $7,000.00. This request is the result of a new employee taking over the Evidence room. On motion of Gary Coulter, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the Audit of the Sheriff's Office Evidence Room. See pages 207-208.

***

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 183

OLD/NEW BUSINESS

Judge Watts presented to the court the names of Nelson County citizens to be placed on a Memorial Monument costing the County $6,500.00. On motion of Jeff Lear, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the cost for the Memorial Monument. See pages 209.

Fiscal Court will meet as scheduled on Election Day, November 5, 2019

Feeding America be held on November 27, 2019 as scheduled. December's distribution will changed to December 18, 2019.

The date for the Surplus auction will be November 1, 2019, the auction will be held at the Nelson County Road Department. On motion of Keith Metcalfe, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the surplus list to be auctioned. See pages 210.

County Clerk, Jeanette Sidebottom presented the Court with the new State mandated Fee increases for recordings in the Clerk's office. See pages 211-221.

Sheriff Ramon Pineiroa explained some changes with the E911 program. Judge Watts ask for more information.

***

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 184

CLOSED SESSION PER KRS 61.810 (1) (B)

On motion of Jeff Lear, second of Gary Coulter, by unanimous vote of the court, IT IS HEREBY ORDERED for the Court to go into Closed Session.

RETURN TO REGULAR SESSION

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the court, IT IS HEREBY ORDERED for the Court to return to Regular Session.

On motion of Bernard Ice, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the October 15, 2019 regular session of Nelson Fiscal Court.

_____

DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

_____

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 185

Nelson County Fiscal Court
Bills for Court Approval
October 15, 2019

Name	Memo	Account	Amount
01 General Fund			
ADP	PR charges 092719	9100301 · Payroll Processing	$ 509.77
Advance Auto Parts	Mini bulbs	5105340 · Law Enforc Vehicle maintenance	5.24
Advance Auto Parts	Vehicle supplies	5135443 · EMA Vehicle Parts	110.10
American Tire	SO 53 Tire rotation	5105340 · Law Enforc Vehicle maintenance	59.05
American Tire	SO 54	5105479 · Law Enforc Tires	643.14
American Tire	Triage trailer	5135479 · EMA Tires	532.80
Bardstown Auto Wrecker	Rear axle, gear box	5205340 · Animal Control Vehicle Expense	550.00
Barrie, Jennifer	Sheriff office cleaning - 0919	5105329 · Law Enforc Bldg Maint Contracts	1,250.00
Bourbon Trail Motors	Sep 2019 fleet maintenance	5105340 · Law Enforc Vehicle maintenance	3,535.85
Burba, Alma Jean	Board of Elections Jul-Sept 2019	5065192 · Election Officers Pay	200.00
Buzick	Fence paint	5086334 · Wickland Building Maint	53.99
Conway Heaton	SO 49 - water pump, timing chain tensioner	5105340 · Law Enforc Vehicle maintenance	2,259.00
Conway Heaton	SO 51 engine repair, brake pads/rotors	5105340 · Law Enforc Vehicle maintenance	1,385.91
County Clerk	Board of Elections Jul-Sept 2019	5065192 · Election Officers Pay	150.00
Danville Office	Inspection reports	5115427 · Codes - Technical supplies	326.28
Danville Office	Printer ink, folders, markers, batteries	5115445 · Codes - Office Expense	239.42
Duplicator Sales	Monthly copier charges	5205445 · Animal Control Office supplies	21.01
Economy Pest Control	Portable toilet- Oct 2019	5401364 · Rented Equipment	75.00
Feed America Ky	0919 distribution	5330515 · Feed America Program	225.00
Galls	Dean	5105481 · Law Enforc Uniforms	63.73
Houghlin Greenwell FH	Pauper burial	5330344 · Pauper Burials	950.00
Joe Hill's	Hedge trimmer supplies	5340427 · Comm Svc Supplies	8.88
Ky Home Electronics	Radio repairs	5135336 · EMA Equipment Repairs	38.94
L&W Emergency Equip	New Tahoe - Equipment	5105723 · Law Enforcement Automobiles	6,530.71
Landmark Comm News	Tax rates, project bids	9100539 · Advertising & Legal Notices	454.08
Lee Brick & Block	Brick - backstop @ softball field	5401718 · Recreation capital	3,196.50
Lowe's	Chair repair	5081334 · Justice Center Maint Supplies	1.21
Lowe's	Grommets	5090427 · Maintenance - Supplies	11.78
Lowe's	Reciprocating saw	5090475 · Maintenance - Tools	137.72
Lowe's	Supplies	5135427 · EMA Supplies & Materials	85.76
Lowe's	Paint supplies	5401427 · Recreation Maint Supplies	25.59
Nelson Co Implement	Wheel, hubcap	5340427 · Comm Svc Supplies	23.90
Nelson County Coroner	Coroner transports 0919	5020308 · Coroner Autopsy & Services	2,275.00
Nest, Richard	Telephone case	5115445 · Codes - Office Expense	49.95
Newcomb Oil Co	Fuel	5105429 · Law Enforc Fuel	3,541.26
Newcomb Oil Co	Fuel	5135429 · EMA Fuel	282.21
Patrons Home Center	Exit light batteries, bulbs	5080334 · Old Courthouse Bldg Maint	71.77
Patrons Home Center	Bulbs, bathroom repairs	5081334 · Justice Center Maint Supplies	150.17
Patrons Home Center	Bulbs	5085334 · Sutherland Bldg Maint	258.00
Patrons Home Center	Building repairs, paint/supplies	5086334 · Wickland Building Maint	174.82
Patrons Home Center	Saw blades, step ladder, rope, batteries	5090427 · Maintenance - Supplies	151.88
Patrons Home Center	Lock	5105334 · Law Enforc Building Maint	51.98
Patrons Home Center	Drain opener	5305411 · Sr Citizens Custodial Supply	23.99
Patrons Home Center	Paint supplies, trash bags	5401427 · Recreation Maint Supplies	106.94
Patrons Home Center	Electrical repair, bulbs, lock, paint	5415334 · Civic Center Bldg Maint	80.08
Patrons Home Center	Cleaning supplies	5415411 · Civic Center Custodial Supplies	136.22
Pinkston, Lisa	Board of Elections Jul-Sept 2019	5065192 · Election Officers Pay	200.00
Pyramid Masonry	Labor - backstop @ softball field	5401718 · Recreation capital	4,250.00

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 186

Nelson County Fiscal Court
Bills for Court Approval
October 15, 2019

Name	Memo	Account	Amount
01 General Fund (continued)			
Sam's Club	Vacuum	5105334 · Law Enforc Building Maint	119.00
Select Security	Quarterly alarm monitoring	5085329 · Sutherland Bldg Main Contracts	108.21
Select Security	Quarterly alarm monitoring	5205329 · Animal Control Maint Contracts	103.95
Select Security	Service call, reset user codes	5205329 · Animal Control Maint Contracts	25.00
Sheriff	Summons, transports, fiscal court 0719-0919	5015199 · Sheriff Fees Payable	1,702.62
Sheriff	Board of Elections Jul-Sept 2019	5065192 · Election Officers Pay	150.00
Springfield Laundry	Mats	5080411 · Old Courthouse Custodial Supply	47.62
Springfield Laundry	Mats	5081411 · Justice Center Custodial Supply	473.88
Springfield Laundry	Mats	5085411 · Sutherland Bldg Custodial Suppl	97.56
Springfield Laundry	Mats	5105411 · Law Enforc Custodial Supplies	141.48
Springfield Laundry	Mats	5415411 · Civic Center Custodial Supplies	25.64
Thermal Equipment	Circuit boards for mammoth unit	5081334 · Justice Center Maint Supplies	1,022.00
Tractor Supply	Tiller	5401427 · Recreation Maint Supplies	39.99
Willett's Lawn & Landscape	Mowing/Spraying Sep 2019	5081329 · Justice Center Maint Contracts	170.00
Willett's Lawn & Landscape	Baseball mowing Sep 2019	5401329 · Recreation Maint Contracts	200.00
Willett's Lawn & Landscape	Football mowing Sep 2019	5401329 · Recreation Maint Contracts	960.00
Willett's Lawn & Landscape	Soccer mowing Sep 2019	5401329 · Recreation Maint Contracts	2,332.00
Willett's Lawn & Landscape	Soccer painting Sep 2019	5401329 · Recreation Maint Contracts	1,600.00
Willett's Lawn & Landscape	Culvertown Park Sep 2019	5401329 · Recreation Maint Contracts	70.00
Willett's Lawn & Landscape	Balltown Park Sep 2019	5401329 · Recreation Maint Contracts	50.00
Willett's Lawn & Landscape	Mulch - DWP	5401334 · Recreation Bldg/Grounds Maint	70.00
Total 01 General Fund			45,333.58
02 Road Fund			
Air Hydro	Gradall repairs	6105443 · Parts	214.53
Airgas Mid America	Welding supplies	6105427 · Garage supplies	48.95
American Tire	Tires and tire repairs	6105479 · Tires	1,746.09
Asphalt Materials	Chip seal	6105447 · Dust control-chip seal oil	5,415.10
Bardstown Mills	Trimmer supplies	6105427 · Garage supplies	81.98
Bumper to Bumper	Dually	6105443 · Parts	26.97
Buzick	Old Quarry	6105431 · Fences & ROW	49.33
Buzick	Wire mesh, rental equipment	6105457 · Bridge & Culvert Materials	233.38
Cintas	Uniforms	6105481 · Uniforms	1,508.72
Cintas First Aid & Safety	First aid supplies	6105594 · Crew Safety Equipment	34.38
CMI Equipment	Gradall	6105443 · Parts	128.95
Draper, Paul	Staff training and travel	6105569 · Staff Training	148.86
Gordon Foods	Coffee and supplies	6105427 · Garage supplies	77.52
Haydon Materials	Various county roads	6105457 · Bridge & Culvert Materials	6,108.83
Hayes Pipe Supply	Stringtown Rd	6105457 · Bridge & Culvert Materials	3,493.60
Irving Materials Inc.	Meadowbrook	6105457 · Bridge & Culvert Materials	630.13
Kerr Office Plus	Monthly copy charges	6103445 · Office Supplies	15.00
Keystops	Fuel and oil	6105429 · Fuel and Lubricants	12,887.03
Lasco	Truck 305- spring and beam repairs	6105443 · Parts	2,796.77
Lawson Products	Garage supplies	6105427 · Garage supplies	178.08
Mago Construction	Farmington Dr	6105 311 02 · District 2 Paving	18,735.53
Mago Construction	Murrays Run - excess of discretionary	6105 311 04 · District 4 Paving	29,258.11
Mago Construction	Murrays Run - excess of discretionary	6105 311 05 · District 5 Paving	29,258.10
Mago Construction	Murrays Run Rd - discretionary funds	6105 311 07 · State Bond Projects	200,260.00

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 187

Nelson County Fiscal Court
Bills for Court Approval
October 15, 2019

Name	Memo	Account	Amount
02 Road Fund (continued)			
Mago Construction	Murrays Run	6105449 · Pavement Re-striping	3,240.00
Patrons Home Center	AC repair	6103334 · Building & Grounds Maintenance	17.99
Patrons Home Center	Propane	6105429 · Fuel and Lubricants	77.21
Patrons Home Center	Wrench pipe, rake	6105475 · Tools	45.48
Quality Auto Glass	Window repair, Boone Mill Rd	6105537 · Property damage claims	105.00
Quill Corporation	Paper, pens	6103445 · Office Supplies	48.98
SRM Concrete	Surge Ln	6105457 · Bridge & Culvert Materials	419.75
Team Boone	Excavator	6105350 · Equipment rental	800.00
Total Truck Parts	Gradall	6105443 · Parts	354.95
Truck Parts & Service	Black paint	6105427 · Garage supplies	63.00
Truck Parts & Service	Mirror mount, CB supplies, filters, halogens	6105443 · Parts	279.96
Truck Parts & Service	Backhoe trailer, boom mower	6105443 · Parts	225.60
Truck Parts & Service	Safety lights - new utility bed	6105723 · Road Vehicles	65.90
UHL Truck Sales	Truck 308 - fuel injectors	6105713 · Road Equipment	3,499.42
Total 02 Road Fund			322,579.18
03 Jail Fund			
Care A Cell	Lobby kiosk 0919	5101428 · Canteen Inventory	675.45
Clems	Food	5101425 · Food	3,806.81
Cleveland Welding	TV enclosure - cell 107	5101571 · Building Repair and Renewals	648.25
Container Mgmt Inc	Outdoor storage container	5101446 · Jail Supply and Provisions	1,860.00
Correctional Counseling	Canteen inventory	5101428 · Canteen Inventory	1,039.84
E Ky Correctional Complex	Inmate housing	5101314 · Contracts with Other Counties	1,154.16
Flowers Baking Co	Bread	5101425 · Food	781.04
Gordon Foods	Dishwasher lease	5101336 · Equipment Repairs	76.00
Gordon Foods	Cleaning and custodial supply	5101411 · Custodial Supplies	2,062.31
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	969.25
Gordon Foods	Food	5101425 · Food	9,193.61
Gordon Foods	Canteen inventory	5101428 · Canteen Inventory	94.19
ICS Jail Supplies	Hygiene supplies	5101453 · Prisoner Hygiene	292.71
Kentucky One Group East	Inmate medical	5101549 · Routine Medical	9.60
Kerr Office Plus	Monthly copy charges	5101445 · Office Supplies	137.91
KY Cavern Water	Water	5101445 · Office Supplies	53.97
Lawson Products	Security bolts	5101406 · Tools and maint supplies	20.16
Lowe's	Buckets, scrapers, gloves, batteries	5101406 · Tools and maint supplies	152.61
Maxima Supply	Food and drink	5101425 · Food	1,175.76
Maxima Supply	Inventory supplies	5101428 · Canteen Inventory	1,277.64
Medica	Inmate medical	5101549 · Routine Medical	10.31
Patrons Home Center	Various building repairs	5101334 · Building Maintenance	460.54
Reiter Dairy	Milk	5101425 · Food	919.53
Total 03 Jail Fund			26,871.65
04 LGEA Fund			
Haydon Materials	Moss Brown, Spalding Hollow	6105409 · Rock	462.70
Mago Construction	Various county roads	6105405 · Hot and cold mix	17,750.07
Total 04 LGEA Fund			18,212.77

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 188

Nelson County Fiscal Court
Bills for Court Approval
October 15, 2019

Name	Memo	Account	Amount
09 Ambulance Fund			
3-D Graphics	Sewing fees	5140481 · Staff Uniforms	120.00
Advance Auto Parts	Vehicle supplies	5140443 · Vehicle Parts	43.97
American Tire	Sq 31 33 35 36	5140340 · Vehicle Maintenance & Repairs	2,788.68
American Tire	Sq 31 33 35 36	5140439 · Oil, lubes	240.96
American Tire	Sq 31 33 35 36	5140443 · Vehicle Parts	2,249.78
Carey Sign	Reflective stripes, decals	5140443 · Vehicle Parts	936.00
Carey Sign	Safety signage	5140550 · Medical supplies & Materials	85.50
Danville Office	Printer ink, label tape	5140445 · Office Expense	57.98
Kenny's Laundry	Alterations - EMS	5140481 · Staff Uniforms	34.50
Leo Talbott & Sons	AC service	5140334 · Building maintenance	380.44
LifeGas	Oxygen	5140550 · Medical supplies & Materials	162.48
Lowe's	Maint supplies	5140334 · Building maintenance	45.34
Lowe's	Cleaning and custodial supplies	5140411 · Custodial supplies	90.52
Lowe's	Medical supplies	5140550 · Medical supplies & Materials	61.38
Medpro	Equipment maint agreement	5140336 · Equipment Maintenance & Repairs	1,508.75
Mohawk Medical	Medications	5140550 · Medical supplies & Materials	887.40
Newcomb Oil Co	Fuel	5140429 · Fuel	6,532.42
Patrons Home Center	Ballasts	5140334 · Building maintenance	39.98
Patrons Home Center	Cleaning and custodial supply	5140411 · Custodial supplies	40.28
Patrons Home Center	Sq 37	5140443 · Vehicle Parts	20.97
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	1,345.81
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	159.53
Stryker Medical	CPR Devices	5140739 · EMS Equipment	35,021.52
TriTech Medical Systems	Annual support agreement	5140336 · Equipment Maintenance & Repairs	2,894.16
TriZetto Provider Solutions	Electronic claims	5140445 · Office Expense	92.40
Truck Parts & Service	Mirror kit	5140443 · Vehicle Parts	645.00
Total 09 Ambulance Fund			56,485.75
Subtotal - General Fund Bills			**$469,482.93**
13 Solid Waste Fund			
American Tire	Shop tires, repairs	5215479 · Tires	$ 2,978.92
City of Bardstown	Quarterly Agreed Order	5215566 · Reimbursements	1,938.00
Keystops	Fuel	5215429 · Fuel & Lubricants	11,543.45
Ky Truck Sales, Inc.	2007 Freightliner - fire damage	5215588 · Insurance Claims- Equipment	36,294.58
Lasco	Truck 416	5215443 · Parts	459.22
Patrons Home Center	Paint for dumpsters	5215427 · Garage supplies	61.86
Salt River	Garbage billing services	5215320 · Collection Contracts	11,695.45
Salt River	1254 delinquent accts rebilled 3rdQ	5215320 · Collection Contracts	689.70
Springfield Laundry	Uniforms	5215481 · Employee uniforms	339.80
Taylor Battery Co	Truck 419	5215443 · Parts	223.58
Truck Parts & Service	Tire repair supplies	5215443 · Parts	38.79
Truck Parts & Service	Truck 412	5215443 · Parts	406.46
UHL Truck Sales	Truck 414	5215443 · Parts	1,311.26
Total 13 Solid Waste Fund			67,981.07

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 189

Nelson County Fiscal Court
Bills for Court Approval
October 15, 2019

Name	Memo	Account	Amount
15 Landfill Fund			
AmCon	Daily cover tarp	5210446 · Cover Material	2,724.14
American Tire	Mower, fuel truck, tire repairs	5210479 · Tires	814.03
Cintas First Aid & Safety	First aid supplies	5210594 · Crew Safety Equipment	86.55
Duplicator Sales	Monthly copier charges	5210445 · Office Expense	87.58
Fastenal	Eyewash station, safety supplies	5210594 · Crew Safety Equipment	318.28
Keystops	Fuel	5210429 · Fuel & Lubricants	5,347.69
Ky Div Waste Management	Quarterly fee	5210314 · Environmental Remediation Fee	30,663.85
Lasco	Filters	5210443 · Parts	311.94
Lawson Products	Garage supplies	5210427 · Main supplies	98.47
Modern Supply	Welding supply - rental fee	5210427 · Main supplies	14.00
Pace Analytical	Monitoring	5210324 · Environmental Monitoring	12,018.95
Patrons Home Center	Dumpster repairs	5210336 · Equipment Repairs	95.25
Patrons Home Center	Paint for dumpster	5210427 · Main supplies	24.55
Quill Corporation	Tissue, cleaner	5210411 · Custodial supplies	94.98
Springfield Laundry	Cleaning supplies	5210427 · Main supplies	119.92
Springfield Laundry	Uniforms	5210481 · Uniforms	272.16
W W Grainger	Air freshener, floor cleaner	5210411 · Custodial supplies	55.84
Total 15 Landfill Fund			53,148.18
23 Occupational Tax Fund			
Danville Office	Paper, envelopes	5047445 · OLF Office supplies	342.88
Total 23 Occupational Tax Fund			342.88
97 PIC			
Willett's Lawn & Landscape	Plaza, Greenspace mowing Sep 2019	5084329 · Bldg Main Contracts	100.00
Total 97 PIC			100.00
Subtotal - PIC Fund Bills			$121,572.13
Total Bills to Pay			$591,055.06

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 190

Nelson County Fiscal Court
Additional Bills for Court Approval
October 15, 2019

Name	Memo	Account	Amount
01 General Fund			
Advance Auto Parts	Wiper blades	5105340 · Law Enforc Vehicle maintenance	$ 25.44
Bluegrass Integrated Comm	Voter postage 0919	5065427 · Elections Supplies	127.75
Brite Wholesale	Emergency light batteries	5080334 · Old Courthouse Bldg Maint	81.60
Humane Society	Sep 2019 vaccination costs	5205549 · Vaccinations and Medicines	230.00
Joe Hill's	Hose	5340427 · Comm Svc Supplies	5.97
Johnson Controls	Fire extinguisher inspection	5080329 · Old Courthouse Maint Contracts	421.84
Lear, Jeff	Conference travel expenses	5025577 · Magistrates Travel	249.34
The Caring Place	Utility Reimbursement 0618-0819	5341399 · Domestic Victims Shelter	5,712.19
Zuercher Technologies	Software maint agreement	5105590 · Software Maint Agreement	15,528.71
Total 01 General Fund			22,382.84
02 Road Fund			
Fastenal	Garage supplies	6105427 · Garage supplies	3.92
Patrons Home Center	Propane	6105429 · Fuel and Lubricants	11.30
Patrons Home Center	Fencing plier	6105475 · Tools	18.99
Total 02 Road Fund			34.21
09 Ambulance Fund			
American Tire	Sq 32	5140340 · Vehicle Maintenance & Repairs	73.50
American Tire	Sq 32	5140439 · Oil, lubes	45.00
American Tire	Sq 32	5140443 · Vehicle Parts	26.19
Brite Wholesale	Bulbs	5140334 · Building maintenance	12.50
Patrons Home Center	Bulbs	5140334 · Building maintenance	45.99
Total 09 Ambulance Fund			203.18
13 Solid Waste Fund			
American Tire	Shop tires, retreads and repairs	5215479 · Tires	3,794.46
Total 13 Solid Waste Fund			3,794.46
15 Landfill Fund			
American Tire	Backhoe tire	5210479 · Tires	634.88
Whayne Supply	Highlift	5210443 · Parts	410.58
Total 15 Landfill Fund			1,045.46
Total Additional Bills			$ 27,460.15

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 191

NELSON COUNTY FISCAL COURT
FY 2020 Paid Bills/Upcoming Transfers for Court Approval
October 15, 2019

Fund/Vendor	Description	Account	Amount
General Fund			
Nelson Co Jail	Transfers from General Fund -September 2019	4909 03 · Transfers to Jail	$ 104,867.04
TOTAL PAID BILLS AND TRANSFERS			**$ 104,867.04**

e. Building-mounted signs shall not extend above the peak, or highest point of the roof.

3. Incidental Signs

A sign, generally informational, that has a purpose secondary to the use of the lot on which it is located, such as "no parking," "entrance," "loading only," "telephone," and other similar directives. No sign with a commercial message legible from a position off the lot on which the sign is located shall be considered incidental. Not to exceed the area and the number necessary to convey the intended message. Incidental signs do not require a permit.

4. Projecting Signs

a. May be counted as either free—standing or wall—mounted sign.

b. Must have nine (9) feet of clearance above sidewalk.

c. May not project more than ten (10) feet from building nor be any closer than eighteen (18) inches from curb or driving lane.

d. May not extend above the peak of the roof.

e. A two or more story building may not have projecting signs above twenty (20) feet high.

5. Off-Site Advertising Signs: allowed in all Zoning Districts, except single family residential districts, subject to the following restrictions and guidelines:

a. A conditional sign permit is granted by Nelson Fiscal Court after a public hearing for which all adjoining property owners were notified fourteen (14) days in advance. The permit is good for up to two years and is renewable. If more than one business is requesting a sign and they are located back same road then said sign must be shared equally by each business. Only one is allowed at any intersection.

b. The sign can be no larger than 32 square feet in size, with a maximum of two sign faces, facing opposite directions, back to back.

c. Any off-site advertising sign is allowed in lieu of an otherwise permitted sign not in addition to other signs, and shall meet all other requirements for free—standing signs on the lot on which is located.

d. A conditional sign permit should be granted in extraordinary circumstances where the ordinary application of the sign regulations creates a hardship on the applicant, i.e., where the property is not visible from a major highway, or where there is not sufficient room on the property to have an effective on—premises sign. Off—premises signs that are proposed primarily for the purpose of increasing an already conforming amount of advertising space should not be allowed. The sign should be primarily for directional purposes only.

6. Visual Elements Not Allowed

FISCAL COURT ORDERS

FISCAL COURT ORDERS

Useful Things Antiques & Collectibles Store

11 Crenshaw Ln, Cox's Creek, KY 40013

(502) 541-9546

To whom it may concern: This is a waiver attached to the sign in which MS. Colleen Cusick is giving permission to Useful Things Antique & Collectables store to place on her property located at the corner of Hwy 523 and Hwy 31E, on the Colonel Cox's Road side of Hwy 31E, located in Cox's Creek Kentucky. In the event that the sign is damaged, stolen or vandalized, by any means, MS. Cusick will not be held responsible

Signature: Colleen Cusick Date: 9-12-19

Joseph Cusick

Signature: Barbara Thornberry Date: 9-12-19

Notary Republic:

Signature: _____ Date: _____

FISCAL COURT ORDERS

Useful Things Antiques and Collectibles Store

11 Crenshaw Ln. Cox's Creek, KY 40013

(502)541-9546

To whom it may concern: I Jeanie Smith give Barbara Thornsberry, owner of Useful Things Antiques and Collectibles, permission to place a 4' x 8' sign on Ms. Jeanie Smith's property, located at the corner of Hwy 480 and Hwy 31E, on the Colonel Cox's Road side of Hwy 31E located in Cox's Creek Kentucky.

Sign description - Directional sign [illegible]

Jeanie Smith

Signature: Jeanie Smith Date: 9-21-19

Signature: Barbara Thornsberry Date: 9-12-19

Notary Republic:

Signature: _____ Date: _____

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 196

Bethany Haven, Inc.
of Bardstown and Nelson County

PO Box 601
Bardstown, KY 40004
Office: 502-349-7239

Honorable Dean Watts
County Judge Executive
1 Court Square
Bardstown, KY 40004

RE: Request for Funding – Bethany Haven Shelter

Dear Judge Watts:

Thank you for taking the time to meet with us concerning the operations of Bethany Haven Shelter and its Room in the Inn (RITI) program. Bethany Haven's shelter provides transitional housing and food to women, children, and married couples and assists them in obtaining permanent housing. The average stay for a resident is 4 months. Our shelter has seven bedrooms and we average 10-15 residents at a time. We always have a waiting list. With the participation of over 20 churches and religious organizations in Nelson County, the Room in the Inn program provides emergency shelter to homeless men, women, and children. Over the last year, we had over 150 separate guests and provided over 1100 bed nights in the RITI program. They ranged in age from infants to senior citizens. *Over 75% of our residents and guests are from Bardstown or Nelson County.*

Bethany Haven is an independent, non-affiliated, non-profit governed by a Board of community members from a wide variety of faiths. It is the only organization in Nelson County that provides or coordinates the care for the homeless in our community. Our budget for the fiscal year 2019-2020 is $103,000.

As you know, historically, local government was responsible for the care of its most indigent community members. Over the years, charitable organizations like Bethany Haven have helped provide such care with philanthropic and government support. As we discussed, many local governments provide a level of funding for the care of its homeless population.[1] We have just completed a much-needed interior renovation of the shelter as well as purchased fire escape ladders for each upstairs bedroom. Additionally, we recently borrowed funds to purchase property within sight of our current shelter to eventually expand our capacity to shelter families. While these costs will help us better serve the homeless with compassion, they are substantial for our limited resources. To assist us in our ongoing care, we respectfully request a total allocation of $15,000 from Fiscal Court for our current fiscal year. As we seek to expand services to enable our homeless to regain permanent and affordable housing, this support from the Fiscal Court will help in that effort to care for the most vulnerable in our community.

We welcome the opportunity to present our request or answer any questions about our operations at the convenience of the Fiscal Court.

Sincerely,

Celeste Dawson, Board Member

Matthew Bowman, Chairperson

[1] Nelson Co. Fiscal Court has done this for many years by paying for the shelter's rent ($3600/yr) and some supplies (approx. $2000/yr). The City of Bardstown allocated $10,000 for our current fiscal year to assist Bethany Haven. Bullitt Co. Fiscal Court provide $20,000 per year to its local RITI program.

We gratefully acknowledge our major donors:

Sisters of Mercy Hermanas de la Misericordia

LIVE UNITED United Way

Sisters of Charity

FISCAL COURT ORDERS

Population Reporting Form 10/15/2019

Main Jail

Secure Male		Secure Female	
Class D	10	Class D	3
Alt. Sentence	0	Alt. Sentence	0
Controlled Intake	8	Controlled Intake	0
Parole Violators	8	Parole Violators	1
Federal Inmates	0	Federal Inmates	0
County Inmates	67	County Inmates	23
Total	93	Total	27

Non Secure Male		Non Secure Female	
Class D	4	Class D	5
Class C	4	Class C	1
Alt. Sentence	5	Alt. Sentence	0
Total	13	Total	6

Restricted Custody Center (RCC)

Non Secure Male		Non Secure Female	
Class D		Class D	
Class C		Class C	
Alt. Sentence		Alt. Sentence	
Federal Inmates		Federal Inmates	
County Inmates		County Inmates	
Total	0	Total	0

Jail Restricted Custody (JRC)

Non Secure Male		Non Secure Female	
Class D		Class D	
Class C		Class C	
Alt. Sentence		Alt. Sentence	
Federal Inmates		Federal Inmates	
County Inmates		County Inmates	
Total	0	Total	0

Secure is CI, PV, Level 2A, 3, 4, 5
Non Secure is Level 1 or 2

Revised 07/27/2018(2)

Population Analysis By Classification And Sex
10/15/2019 to 10/15/2019

Classification Summary

Date	Totals	AS	CC-1	CD-1	CD-2	CD-3	CD-4	ECC	CIRCUIT COURT	COUNTY DISTRICT	DRUG COURT	HIP	FOR ANOTHER COUNTY	PAROLE VIOLATION	PROBATION VIOLATION	SENTENCED CIRCUIT	SENTENCED DISTRICT	Grand Total
10/15/2019		5	5	5	4	11	2	8	53	23	1	1	2	9	2	4	4	139

Classification Specific Breakdown

Classification	Date	Totals	Female	Male	Total
AS	10/15/2019			5	5
CC-1	10/15/2019		1	4	5
CD-1	10/15/2019		3	2	5
CD-2	10/15/2019		2	2	4
CD-3	10/15/2019		3	8	11
CD-4	10/15/2019			2	2
CI	10/15/2019			8	8
CIRCUIT COURT	10/15/2019		16	37	53
COUNTY DISTRICT	10/15/2019		5	18	23
DRUG COURT	10/15/2019			1	1
HIP	10/15/2019			1	1
HOLD FOR ANOTHER COUNTY	10/15/2019		1	1	2
PAROLE VIOLATION	10/15/2019		1	8	9
PROBATION VIOLATION	10/15/2019		1	1	2
SENTENCED CIRCUIT	10/15/2019			4	4
SENTENCED DISTRICT	10/15/2019			4	4
Grand Total			33	106	139

Population Analysis By Classification And Sex Report
JailTracker ® Report Printed On 10/15/2019 08:29 by UserID 117

Nelson County Jail
Page 1 of 1

Kentucky Bulletin 1780-1
Attachment No. 2
Page 1

KENTUCKY USDA/RURAL DEVELOPMENT UTILITY PROGRAM FEE GUIDE

The following Tables I and II are designed to represent usual and customary reimbursement percentages for the fees for Professional Engineering Services and Resident Project Representatives respectively. These tables are to be utilized in conjunction with projects using the "Engineers Joint Contract Documents Committee (EJCDC) documents for Project Contract Documents to help provide guidance when determining applicable fees.

FEES FOR PROFESSIONAL ENGINEERING SERVICES PERCENTAGE OF CONSTRUCTION COST

TABLE I – BASIC DESIGN

These fees shall pertain to projects requiring complex or detailed engineering design. This will include sewage treatment plants, sewage collection systems, sewage lift stations, water treatment plants, water distribution mains and appurtenances, water pump stations, water storage facilities and renovations of water and sewer facilities.

NET CONSTRUCTION COST $	PERCENTAGE FEE
100,000	14.00
200,000	12.20
300,000	11.25
400,000	10.70
500,000	10.30
600,000	9.73
700,000	9.45
800,000	9.20
900,000	9.00
1,000,000	8.85
2,000,000	7.65
3,000,000	7.22
4,000,000	6.90
5,000,000	6.75
6,000,000	6.65
7,000,000	6.55
8,000,000	6.45
9,000,000	6.40

Fees for less complex projects such as light industrial buildings, roads, streets, storm drains 24 inches and larger, and appurtenances related thereto are typically 85% of the above Table I percentages.

Revised (4-1-15)

FEES FOR RESIDENT PROJECT REPRESENTATIVE SERVICES
PERCENTAGE OF CONSTRUCTION COST

TABLE I I – INSPECTION COSTS

NET CONSTRUCTION COST $	PERCENTAGE FEE
100,000	13.00
200,000	10.40
300,000	8.80
400,000	8.00
500,000	7.40
600,000	6.80
700,000	6.40
800,000	6.00
900,000	5.80
1,000,000	5.60
2,000,000	4.60
3,000,000	4.00
4,000,000	3.70
5,000,000	3.50
6,000,000	3.32
7,000,000	3.20
8,000,000	3.12
9,000,000	3.05

NOTE: Add two percent to the above Table II percentages for the first $1,000,000 cost of treatment facilities. Add one percent to the above percentages for all over $1,000,000 cost of treatment facilities.

GENERAL INFORMATION FOR BASIC AND RESIDENT PROJECT REPRESETATIVE FEES

The Resident Project Representative will maintain a daily log meeting USDA/Rural Development Utility Program requirements. Respective percentages for construction costs between the values listed in the schedule can be determined by interpolation. If a project is divided into units and all units are authorized for design at the same time, they are treated as one whole project and the typical compensation can be determined by adding together the cost of the construction of the various units and applying the table to the sum of these costs. If remaining funds are used and additional construction is designed and bid, the project is considered a new project.

OWNER _____ ENGINEER _____

TITLE _____ TITLE _____

DATE _____ DATE _____

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 201

Nelson County
Solid Waste

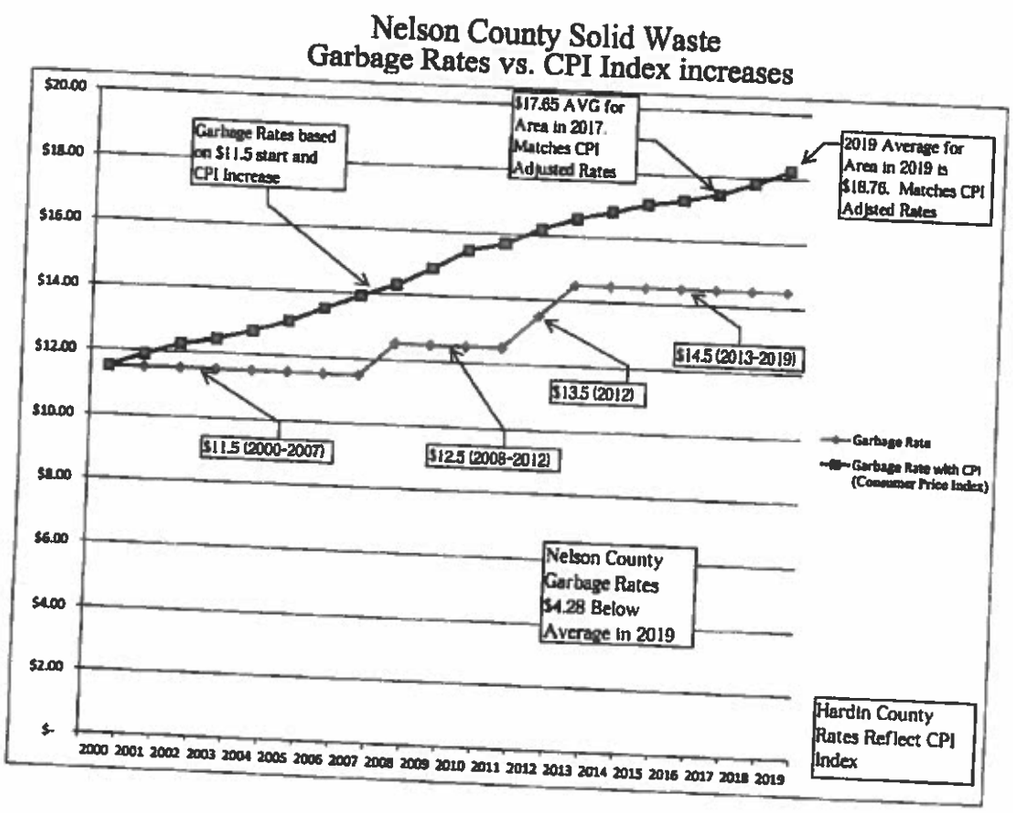
Garbage Rates Analysis

2019

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

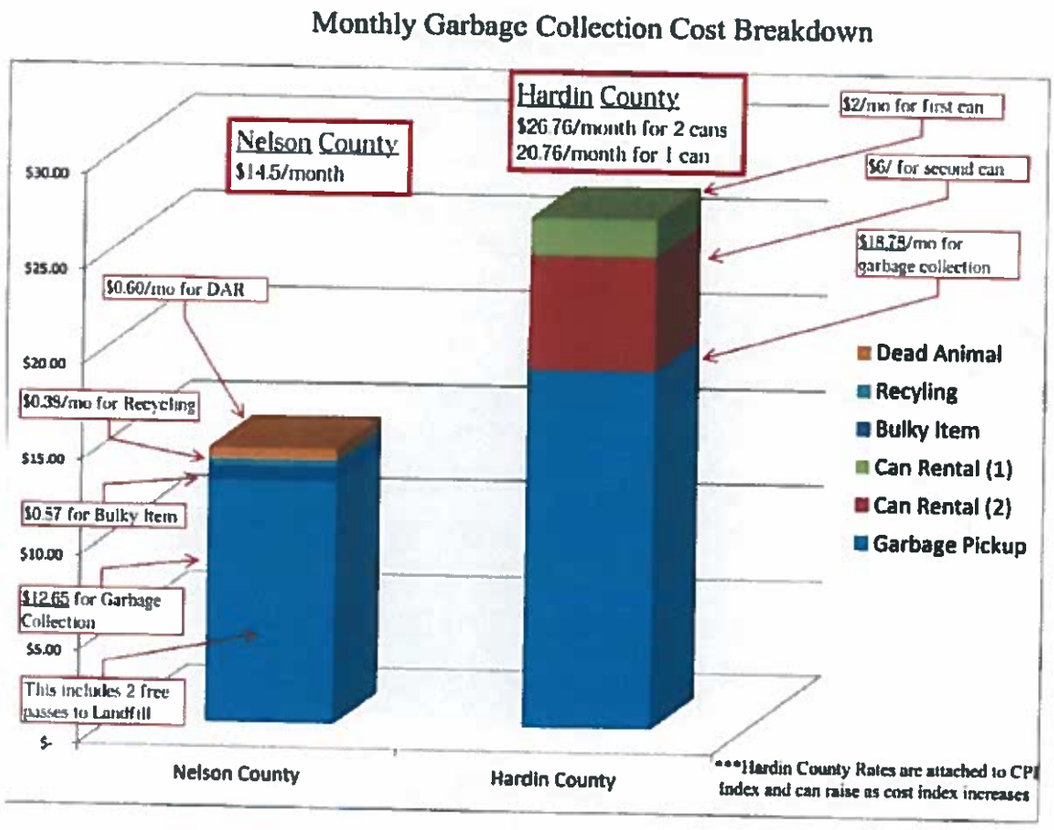
REGULAR SESSION OF NELSON FISCAL COURT PAGE 202



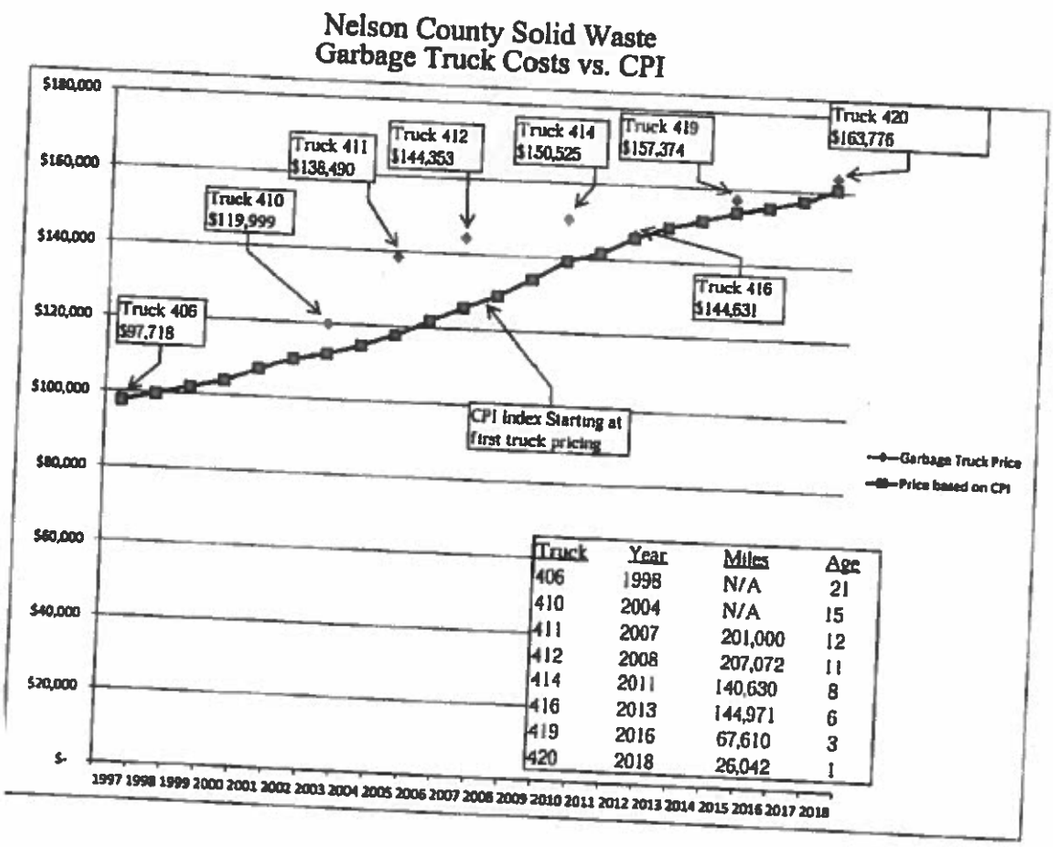
FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 203



FISCAL COURT ORDERS



Truck	Year	Miles	Age
406	1998	N/A	21
410	2004	N/A	15
411	2007	201,000	12
412	2008	207,072	11
414	2011	140,630	8
416	2013	144,971	6
419	2016	67,610	3
420	2018	26,042	1

FISCAL COURT ORDERS

NELSON COUNTY SOLID WASTE DISPOSAL FACILITY

2019 GARBAGE RATES - OTHER COUNTIES

COUNTY	GARBAGE COLLECTOR	Monty Cost
BRECKINRIDGE	Various	$ 21.54
GRAYSON	Various	$ 20.65
HARDIN	Santek Waste Services	$ 18.78
Bullit	Rumpke, Eco Tech	$ 18.75
MEADE	Santek Waste Services	$ 17.40
Spencer	Rumpke Inc	$ 17.92
WASHINGTON	Rumpke Inc	$ 16.30
NELSON	Nelson County Solid Waste Dept.	$ 14.50
MARION	Marion County Fiscal Court	$ 14.00
	Average not including Nelson & Marion	**$ 18.76**

Washington County going to $17.27 in 2021

The average in 2017 was $17.65

10/10/2019

Monthly EMS Run Totals
As of September, 2019

Areas	Monthly Completed Runs	Monthly Non Transport	Monthly Total Calls	Year-To-Date Calls	Monthly Charges	Year-To-Date Charges	Average Charge per Run
Bardstown Area	416	80	496	1453	$ 451,800.10	$ 1,336,741.75	$ 919.99
Bloomfield Area	30	10	40	124	$ 36,451.49	$ 116,694.62	$ 941.09
New Haven Area	24	8	32	100	$ 28,777.05	$ 76,707.96	$ 767.08
Boston Area	8	1	9	48	$ 8,809.74	$ 37,469.32	$ 780.61
Cox's Creek Area	18	12	30	61	$ 18,358.14	$ 40,999.26	$ 672.12
TOTAL	496	123	619	1798	$ 544,196.52	$ 1,608,612.91	$ 894.67
Average Per Day	16.5	4.1	20.6	19.5	$ 18,139.88	$ 17,484.92	
Collections (YTD)						$ 546,879.00	
Collection Per Run						$ 304.16	
Cost Per Run						$ 457.97	
Difference						$ (153.81)	
RETURNS TO STATION I		12					

Previous Year 2018	Totals	570	1712	$ 484,124.88	$ 1,479,106.52	
Difference From Current Year		49	86	$ 60,071.64	$ 129,507.39	
Previous Year 2017	Totals	507	1871	$ 391,494.89	$ 1,211,233.66	
Difference From Current Year		12	-73	$ 152,701.63	$ 397,379.26	
Previous Year 2016	Totals	615	1730	$ 377,458.40	$ 1,080,006.00	
Difference From Current Year		4	68	$ 166,738.12	$ 528,606.91	
Previous Year 2015	Totals	557	1686	$ 342,245.60	$ 1,043,060.10	
Difference From Current Year		62	112	$ 201,950.92	$ 565,552.81	
Previous Year 2014	Totals	563	1643	$ 309,477.10	$ 634,775.50	
Difference From Current Year		56	155	$ 234,719.42	$ 973,837.41	

16 LEFT ASSIST

September 2019

FISCAL COURT ORDERS

NELSON COUNTY SHERIFF'S OFFICE

Consulting Contract

This agreement made and concluded at_____, Kentucky, this ___ Day of _____ 2019, by and between the Nelson County Sheriffs Office, with a principal place of business in the Commonwealth of Kentucky, hereinafter called the Sheriff's Office, and Shawn Butler, Patrick Morgan and Brian Butler, hereinafter called the Consultants.

1) The Consultants hereby promises and agrees to provide services assisting the Sheriff's Office in the re-organization, random auditing and updating of their Evidence and Property Room, for a period commencing October 18, 2019, and terminating on October 20, 2019.

2) The Consultants agrees to assume such duties and exercise them with due skill and discretion to the end of assisting the business of the Sheriff's Office.

3) The Consultants, under general direction from the Sheriff, shall be responsible for assisting with the re-organization, random auditing and up-dating of the Sheriff's Office Property and Evidence Room. Examples of duties shall include the following:

    1. Give direction to employees assigned to the Property and Evidence Room.
    2. Work with the employees to develop sound policies, procedures and long-range strategic plans for the Property and Evidence Room.
    3. Assist with a random audit of property and evidence contained in the Property and Evidence Room.
    4. Assist employees with planning and implementation of "Best Practices" for Property and Evidence Rooms.

FISCAL COURT ORDERS

4) The Consultants agrees not to make any representation or to do any act at any time, which would be detrimental to the good will and reputation of the Sheriff's Office.

IN CONSIDERATION WHEREOF, THE SHERIFF'S OFFICE agrees:

1) To pay each Consultant $2,330.00 for services and expenses. The total amount for service provided will not exceed $7,000.00.

It is mutually agreed between the parties hereto that this writing incorporates all their respective covenants and does in fact constitute the whole of their agreement.

IN WITNESS WHEREOF the parties have hereunto affixed their signatures to duplicates hereof this ___ day of _____ 2019.

Consultants:

_____

_____

_____

For the Sheriff's Office:

_____

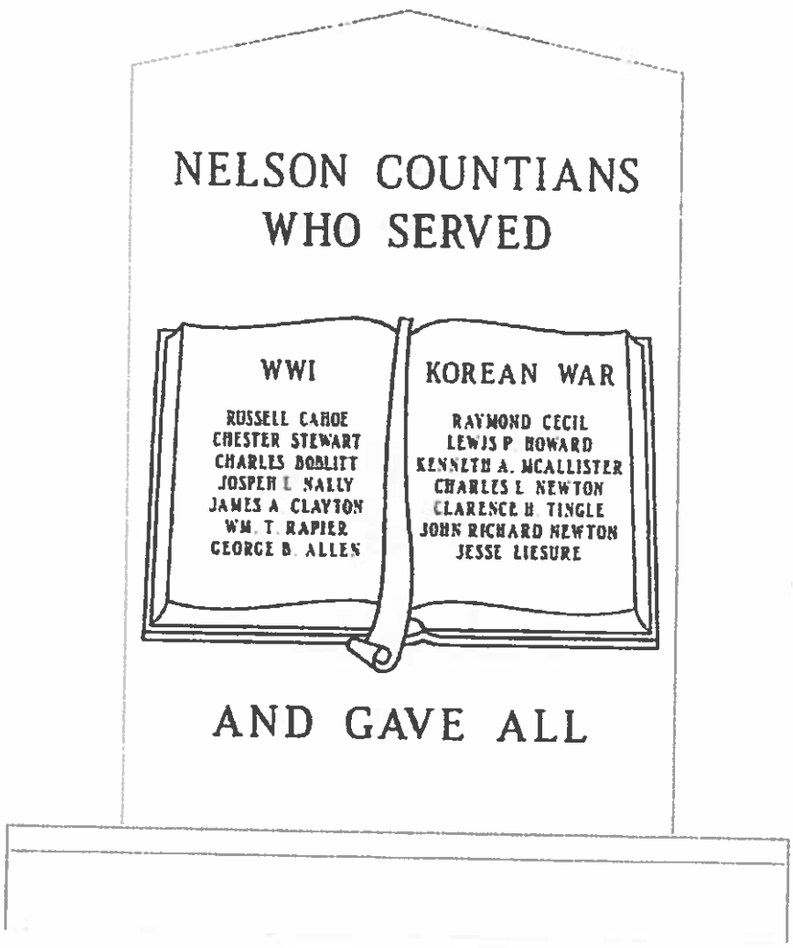
WITNESS:

_____

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 209



proofed
proofed
10/7/19

Vehicles

	Make/Model	Year	Vin	Mileage	Plate #	Extra info
1	Chevy Silverado 1500	2003	1GCEC14V53Z319452	unknown	M0550	Former Recreational Director Truck
2	Chevy Cheyenne	1995	1GCEC14HXSZ201251	309,074	H9268	Utility truck bed
3	Ford Crown Victoria	2010	2FABP7BV6AX125552	211,164	N/A	Ex-police
4	Ford F350/SQ.37	2005	1FDWF37PO5EC97645	231,009	N/A	Ambulance
5	Ford MPV/SQ.35	1999	1FDXE40F6XHA890608	251,689	N/A	Ambulance
6	Chevy Impala	2004	2G1WF55K24942O623	unknown	F2470	Fiscal Court Fleet
7	Chevy CK-1500	1995	1GCEC14H8SZ261166	240,152	KP1522	Utility truck bed
8	Gradall					Landfill
9	Gradall					Landfill
10	Chevy Silverado 1500	2005	1GCEC19V952193091	191,879		Extended Cab
11	Chevy Silverado 1500	1989	2GCDC14Z0L1140212			Regular Cab

Misc.

12	Truck Short bed off F250	2012		
13	Metal Chairs		167 Chairs	
14	Office Desks		3 Wooden Desks, 1 Metal Desk	
15	Stove		Stainless Steel, 6-burner with oven	Jail
16	Dishwasher		American Dish Service - Stainless Steel Dishwasher	Jail

Engines

17	2004	E350	Powerstroke	Diesel	Out of SQ-33	200k miles
18	1994	350	Chevy	Core only		

10/14/2019

KENTUCKY COUNTY CLERK'S ASSOCIATION

FEE LIST

EFFECTIVE 01-01-2020

KRS	RECORDING FEES	AHTF	CLERK	POSTAGE	STATE	DOC STORAGE	TOTAL
64.012	DEED OF TRUST OR ASSIGNMENT for the benefit of Creditors, KRS 379.020. Provided the entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00	$ 4.00	$ 10.00	$ 50.00
	Exceeding five pages, for each page	$ 3.00					$ 3.00
64.012	DEED (KRS 382.110) Provided entire record does not exceed 5 pages	$ 6.00	$ 27.00	$ 3.00	$ 4.00	$ 10.00	$ 50.00
	Exceeding five pages, each page	$ 3.00					$ 3.00
64.012	DEED OF EASEMENT Provided the entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00	$ 4.00	$ 10.00	$ 50.00
	Exceeding five pages, for each page	$ 3.00					$ 3.00
	Each additional notation relating to same instrument	$ 4.00					$ 4.00
64.012	CONTRACT FOR DEED (KRS 382.100) Provided the entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00	$ 4.00	$ 10.00	$ 50.00
	Exceeding five pages, for each page	$ 3.00					$ 3.00
64.012	DEED OF CORRECTION Provided entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page	$ 3.00					$ 3.00
64.012	AFFIDAVIT OF DESCENT (KRS 382.120) Provided entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00	$ 4.00	$ 10.00	$ 50.00
	Exceeding five pages, each page	$ 3.00					$ 3.00
64.012	REAL ESTATE MORTGAGE (KRS 382.110) Provided entire record does not exceed 30 pages	$ 6.00	$ 57.00	$ 3.00	$ 4.00	$ 10.00	$ 80.00
	Exceeding 30 pages, for each page	$ 3.00					$ 3.00
382.520	MORTGAGE EXTENSIONS/ MODIFICATIONS Provided entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page	$ 3.00					$ 3.00
64.012	ASSIGNMENT OF MORTGAGE Provided entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page	$ 3.00					$ 3.00
	Each additional notation relating to same instrument	$ 4.00					$ 4.00

10/14/2019

	RECORDING FEES	AHTF	CLERK	POSTAGE	STATE	DOC STORAGE	TOTAL
64.012	REAL ESTATE MORTGAGE WITH ASSIGNMENT						
	WITHIN Provided entire record does not exceed 30 pages	$ 12.00	$ 84.00	$ 6.00	$ 4.00	$ 20.00	$ 126.00
	(Mortgage $57 Assignment $27 Postage $6)						
	Exceeding 30 pages, for each page		$ 3.00				$ 3.00
64.012	REAL ESTATE OPTIONS-KRS 382.090						
	Provided the entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00	$ 4.00	$ 10.00	$ 50.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
64.012	POWER OF ATTORNEY (KRS 382.370)						
	Provided entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00	$ 4.00	$ 10.00	$ 50.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
64.012	REVOCATION OF POWER OF ATTORNEY						
	Provided entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
64.012	LEASES - All leases which are recordable by law,						
	Provided entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00	$ 4.00	$ 10.00	$ 50.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
64.012	DEED OF RELEASE of mortgage or lien under KRS 382.360						
	Provided entire record does not exceed 5 pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, each page		$ 3.00				$ 3.00
	Each additional notation relating to same instrument		$ 4.00				$ 4.00
64.012	UNITED STATES TAX LIENS, provided the						
	entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
	Each additional notation relating to same instrument		$ 4.00				$ 4.00
64.012	RELEASE of United States Tax Lien, provided						
	the entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
	Each additional notation relating to same instrument		$ 4.00				$ 4.00
64.012	RELEASE of any recorded encumbrance other than state						
	liens. Provided the entire record does not exceed						
	five pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00

		RECORDING FEES					
		AHTF	CLERK	POSTAGE	STATE	DOC STORAGE	TOTAL
64.012	LIS PENDENS NOTICE concerning proceedings in bankruptcy and other lis pendens notices, provided the entire record does not exceed five pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
64.012	RELEASE of Lis Pendens notice	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
	Each additional notation relating to same instrument		$ 4.00				$ 4.00
64.012	LIS PENDENS NOTICE	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
64.012	MECHANIC'S & ARTISAN'S LIENS per KRS 376.010	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
64.012	RELEASE of Mechanic's or Artisan's Lien	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
	Each additional notation relating to same instrument		$ 4.00				$ 4.00
64.012	ASSUMED NAME CERTIFICATE - doing business as (KRS 365.015)	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page		$3.00				$ 3.00
64.012	MAKING A RECORD for the establishment of a city, recording the plan or plat thereof, and all other services incident	$ 6.00	$ 27.00			$ 10.00	$ 43.00
	Exceeding five pages, for each page		$3.00				$ 3.00
64.012	RECORDING SURVEY of a city, or any part thereof, or any addition to or extensions of the boundary of a city	$ 6.00	$ 27.00			$ 10.00	$ 43.00
	Exceeding five pages, for each page		$3.00				$3.00
64.012	MILITARY DISCHARGE	Document is to be filed at NO FEE					

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 214

10/14/2019

		RECORDING FEES					
		AHTF	CLERK	POSTAGE	STATE	DOC STORAGE	TOTAL
64.012	MISCELLANEOUS RECORDINGS & DOCUMENTS						
	recording with statutory authority for which no specific fee is set provided the document does not exceed 5 pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	NOTE This is a list of various named instruments which have been presented to the Clerk's office for recording						
	Exceeding five pages, for each page		$3.00				$3.00
	Each additional notation relating to same instrument		$4.00				$4.00
	Affidavit of Conversion to Real Estate - Re: Mobile homes converted to Real Estate and includes $1 for cancellation of title in AVIS	$ 6.00	$ 28.00	$ 3.00	$ 4.00	$ 10.00	$ 51.00
	Affidavit of Severance from Real Estate (also $8.00 fee for new title	$ 6.00	$ 27.00	$ 3.00	$ 4.00	$ 10.00	$ 50.00
	Inheritance Tax Lien Release State Lien		$ 5.00				$ 5.00
	Assignment of Rents	$ 6.00	$ 27.00	$ 3.00	$ 4.00	$ 10.00	$ 50.00
	Assignment of Vendors Lien	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Easement release	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Agreement	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Marital Agreement	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Master Deed for Condominiums KRS 381.835	$ 6.00	$ 27.00	$ 3.00	$ 4.00	$ 10.00	$ 50.00
	Deed of Restrictions	$ 6.00	$ 27.00	$ 3.00	$ 4.00	$ 10.00	$ 50.00
	Judgment Lien	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Out of State Child Support Lien or Release	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
64.012	ARTICLES OF INCORPORATION statements or reports of corporations pursuant to KRS Chapters 271B, 272 and 273, including Articles of Incorporation amendment, restatement of incorporation, merger, consolidation or dissolution & statements of establishment of a series of shares, cancellation of a series of shares, reduction of capital, intent to dissolve, revocation of voluntary dissolution, or any other statement or report of a foreign or domestic corporation. Provided the entire document does not exceed five pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
64.012	WILLS under KRS 394.300	$6.00	$27.00		$4.00	$10.00	$47.00
	Exceeding five pages, for each page		$3.00				$3.00

10/14/2019

	RECORDING FEES	AHTF	CLERK	POSTAGE	STATE	DOC STORAGE	TOTAL
64.012	WILL DISCLAIMERS under 394.620 & 394.035	$6.00	$27.00	$3.00		$10.00	$46.00
	Exceeding five pages, for each page		$3.00				
64.012	WILL RENUNCIATION under KRS 392.080	$6.00	$27.00	$3.00		$10.00	$46.00
	Exceeding five pages, for each page		$3.00				
64.012	OTHER PROBATE DOCUMENTS under KRS 394.300	$6.00	$27.00	$3.00		$10.00	$46.00
	Exceeding five pages, for each page		$3.00				
64.012	NAME CHANGE Chapter 401.040	$ 6.00	$ 27.00			10.00	$ 43.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
64.012	STATE TAX or other STATE LIENS, other than liens on delinquent motor vehicles or trailers		$ 5.00				$ 5.00
64.012	RELEASE of State Tax or other State Liens, other than liens on delinquent motor vehicles or trailers		$ 5.00				$ 5.00
64.012	Acknowledgement or proof of any deed, mortgage, or agreement, power of attorney or other written instrument required by law to be done and certifying same KRS 382.130(1)		$ 5.00				$ 5.00
64.012	Land Use Restrictions (Chapter 100-KRS)	$ 6.00	$ 27.00	$ 3.00	$ 4.00	10.00	$ 50.00
	Variance - same as Land Use Restriction	$ 6.00	$ 27.00	$ 3.00	$ 4.00	10.00	$ 50.00
	Exceeding five pages, for each page		$ 3.00				$ 3.00
64.012	PLATS, Maps and Surveys, not exceeding 24"x36" per page		$ 40.00			10.00	$ 50.00
64.012	BONDS		$ 10.00				$ 10.00
64.012	Each BOND required to be taken or prepared by the Clerk		$ 4.00				$ 4.00
64.012	COPY of any bond when ordered		$ 3.00				$ 3.00
64.012	Administering an OATH and certificate thereof (Attested)		$ 5.00				$ 5.00
							$ -
64.012	NOTARY BONDS and ADMINISTERING OATH and Certificate thereof		$ 19.00				$ 19.00
	$10 Bond Filing						
	$5 Oath						
	$4 Taking the Bond						

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 216

10/14/2019

		RECORDING FEES					
		AHTF	CLERK	POSTAGE	STATE	DOC STORAGE	TOTAL
431.535	BAIL BONDS						
	OAG 97-32						
	$10 Bond filing, KRS 64.012						
	$3 Postage, KRS 382.240						
	$4 Legal Process Tax, KRS 142.010(1)(c)						
	$27 Filing a release, KRS 64.012						
	$3 Postage, KRS 382.240	$ 6.00	$ 37.00	$ 6.00	$ 4.00	$ 10.00	$ 63.00
376.100	BOND TO RELEASE MECHANICS LIEN						
	$10 Bond filing, KRS 64.012						
	$4 Taking the Bond KRS 64.012						
	$12 Filing a release, KRS 64.012						
	$3 Postage, KRS 382.240	$ 6.00	$ 41.00	$ 3.00	$	$ 10.00	$ 60.00
402.080	MARRIAGE LICENSE, Bond, Certificate & Recording						
	NOTE: Fee includes the following:						
	$28.50 as provided in KRS 64.012						
	$18.50 Clerk						
	$10 Spouse Abuse (KRS 209A.045)						
	$5 Certified copy mailed to couple						
213.118	$1 Postage/Copy mailed to State Registrar						
382.240	$3 Postage/Copy mailed to Couple	$ 25.50		$ 14.50	$ 10.00	$ 50.00	
	$4.50 Legal process fee KRS 142.010(1)(a)						
64.012	ISSUING LICENSE for which no other fee is fixed	$ 8.00				$ 8.00	
	by law (ex. KRS 137.115)						
64.012	SOLICITORS LICENSE (KRS 387.513)	$ 15.00				$ 15.00	
64.012	Every ORDER concerning the establishment, changing,						
	closing or discontinuing of roads, to be paid out of the						
	county levy (budget) when the road is established, changed						
	closed or discontinued, and by the applicant when it is not	$ 3.00				$ 3.00	
64.012	REGISTRATION OF LICENSES for professional						
	persons required to register with the County Clerk	$ 10.00				$ 10.00	
	E.g. Podiatrist (KRS 311.400, 311.440)						
64.012	Certified Copy of any Record	$ 5.00				$ 5.00	
	Exceeding three pages, for each page 50 cents						

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 217

	RECORDING FEES					
	AHTF	CLERK	POSTAGE	STATE	DOC STORAGE	TOTAL
64.012 FILING CERTIFICATION required by KRS 65.070(2)(a)						
NOTE: This is a report from Special Districts such						
as Fire Districts, Library Districts etc which give						
various information for public record		$ 5.00				$ 5.00
64.012 NOTIFICATION & DECLARATION & PETITION OF						
Candidates for:						
1. Commonwealth's Attorney						
(Fee to county clerk, if jurisdiction is one county, or						
Fee to SOS, if jurisdiction is multiple counties)		$ 200.00				$ 200.00
2. County & Independent School Boards		$ 20.00				$ 20.00
3. Boards of Soil & Water Conservation Districts		$ 20.00				$ 20.00
4. All Other Offices		$ 50.00				$ 50.00
5. Declaration of Intent to be a write-in candidate		$ 50.00				$ 50.00
6. Filing Petitions other than nominating petitions		$ 50.00				$ 50.00
64.012 NOTARIZING any signature		$ 2.00				$ 2.00
64.012 FILING BOND for receiving bodies under KRS 311.310		$ 10.00				$ 10.00
64.012 NOTING ASSIGNMENT of a Certificate of						
Delinquency under KRS 134.128 and KRS 134.127		$ 27.00	$ 3.00			$ 30.00
64.012 REASSIGNMENT of a Certificate of Delinquency	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
Exceeding five pages, for each page		$3.00				$3.00
64.012 RELEASE of Certificate of Delinquency	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00
Exceeding five pages, for each page		$3.00				$ 3.00
64.012 GOING OUT OF BUSINESS under KRS 365.445		$ 50.00				$ 50.00
Fee for original license & each renewal						
is $50 - limited to 2 (Fee includes bond)						
64.012 TRANSIENT MERCHANT PERMIT filing and						
processing under KRS 365.680		$ 25.00				$ 25.00

FISCAL COURT ORDERS

October 15, 2019 BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT PAGE 218

		RECORDING FEES						
		AHTF	CLERK	POSTAGE	STATE	DOC STORAGE	TOTAL	
142.050	REAL ESTATE TRANSFER TAX KRS 142.050(2) tax is .50 for each $500 of value or fraction thereof - Clerk retains 5% commission for collecting & reporting tax to County Treasurer		5%					
231.050	PLACE OF ENTERTAINMENT LICENSE $15 shall be used to defray clerk's cost of advertising and $5 shall be clerk's fee for docketing of application on on the order book of the County Judge Exec & for recording such orders		$ 20.00				$ 20.00	
150.603	ISSUANCE OF FISH & GAME LICENSES			Varies by County Responsibility				
137.115	COUNTY OCCUPATIONAL LICENSES as set by Fiscal Court ex: (tobacco, soft drinks, ice cream, restaurant, pool room listed below)							
64.012(1)	Restaurant serving meals *		$ 8.00				$ 8.00	
	Retail outlet serving ice cream *		$ 8.00				$ 8.00	
	Retail outlet serving soft drinks *		$ 8.00				$ 8.00	
	Retail outlet serving both ice cream & soft drinks *		$ 8.00				$ 8.00	
	Billiard/pool table fee for 1st table *		$ 8.00				$ 8.00	
	Billiard/pool - Fee for Each add'l table *						$ -	per table
	Bowling alley fee for 1st alley *		$ 8.00				$ 8.00	
	Bowling alley - fee for Each add'l alley *						$ -	per alley
	Retail outlet selling tobacco products *		$ 8.00				$ 8.00	
	* indicates county fee not to exceed amt shown							
	fee is paid ANNUALLY							
243.600	WHISKEY-County fee set by Fiscal Court		$ 0.50					
243.080	BEERWINE-County fee set by Fiscal Court		$ 8.00					
55.9-525(3)	File Search - Per Name		$ 5.00				$ 5.00	355.9-710
	Each Copy Thereof		$ 0.50				$ 0.50	

10/14/2019

		RECORDING FEES					
		AHTF	CLERK	POSTAGE	STATE	DOC STORAGE	TOTAL
	FEES FOR FILING DOCUMENTS UNDER THE UNIFORM COMMERCIAL CODE						
	SECURED TRANSACTIONS OTHER THAN MOTOR VEHICLES (Timber to be cut; As-extracted collateral; Fixture Filing)						
FEE REFERENCE		AHTF	CLERK		STATE	TOTAL	AUTHORITATIVE REFERENCE
64.012	Filing Original Security Agreement						
	NOTE: $27 Filing & Indexing; $27 Release						355.9-516
	provided the entire record does not exceed 5 pages	$ 12.00	$ 54.00	$ 6.00	$ 4.00	$ 20.00	$ 96.00 355.9-502
	Exceeding five pages, for each page	$ 3.00					$ 3.00 355.9-514
64.012	Assignment (within original security agreement)						
	NOTE: Includes fees above plus $27 Assign						
	provided the entire record does not exceed 5 pages	$ 18.00	$ 81.00	$ 9.00	$ 4.00	$ 30.00	$ 142.00
	Exceeding five pages, for each page	$ 3.00					$ 3.00
64.012	Assignment by Separate Statement						
	provided the entire record does not exceed 5 pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00 355.9-511
	Exceeding five pages, for each page	$ 3.00					$ 3.00 355.9-514
64.012	Assignment by Separate Statement Accompanied by Full or Partial Termination						
	provided the entire record does not exceed 5 pages	$ 12.00	$ 54.00	$ 6.00		$ 20.00	$ 92.00 355.9-511
	Exceeding five pages, for each page	$ 3.00					$ 3.00 355.9-514
64.012	Continuation Statement						
	provided the entire record does not exceed 5 pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00 355.9-515
	Exceeding five pages, for each page	$ 3.00					$ 3.00
64.012	Correction Statement						
	provided the entire record does not exceed 5 pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00 355.9-518
	Exceeding five pages, for each page	$ 3.00					$ 3.00
	Termination - Full		Included In Original Filing Fee				355.9-513
64.012	Termination - Partial						
	provided the entire record does not exceed 5 pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00 355.9-513
	Exceeding five pages, for each page	$ 3.00					$ 3.00
64.012	Amendment OAG 83-421						
	provided the entire record does not exceed 5 pages	$ 6.00	$ 27.00	$ 3.00		$ 10.00	$ 46.00 355.9-512
	Exceeding five pages, for each page	$ 3.00					$ 3.00

10/14/2019

	RECORDING FEES						
		AHTF	CLERK	POSTAGE	STATE	DOC STORAGE	TOTAL	
	MOTOR VEHICLE TITLE LIEN STATEMENTS							
FEE EFERENCE			CLERK		STATE		TOTAL	AUTHORITATIVE REFERENCE
86A.190(7) &	Original Filing							186A.190(1)
64.012	NOTE: $ 12.00 Filing and Indexing							
	$ 5.00 Release							
	$ 1.00 Postage							
	$18.00 Total Clerk Fee		$ 18.00		$ 4.00		$ 22.00	
64.012	Assignment (within original TLS)							186A.205 &
	NOTE: Includes fees listed above plus $8.00							186A.210
	for assignment (includes $1 postage)		$ 22.00		$ 4.00		$ 26.00	
64.012	Assignment by Separate Statement							186A.205 &
	(includes $1 postage)		$ 9.00				$ 9.00	186A.210
64.012	Assignment by Separate Statement Accompanied							186A.205 &
	by Full Termination (includes $1 postage)		$ 9.00				$ 9.00	186A.210
64.012	Amendment (includes $1 postage)							355.9-512
	OAG 83-421		$ 9.00				$ 9.00	
86A.190(7) &	Termination				Included in Original Filing Fee			186.05
64.012								
64.012	Continuation		No Charge				No Charge	355.9-515 &
								186A.190(1)
186A.200-2	PENALTY for late filing							186A.200(2)
	TLS must be presented to the County Clerk		$ 2.00				$ 2.00	
	within 30 days after date of execution							
64.012	Certified Copy KRS 355.9-407 plus 50 Cents per page		$ 5.00				$ 5.00	
	for all pages over three							
55.9-525(3)	File Search - Per Name		$ 5.00				$ 5.00	355.9-710
	Each copy thereof		$ 0.50				$ 0.50	

FISCAL COURT ORDERS

October 15, 2019

BOOK 41

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 221

		RECORDING FEES						
		AHTF	CLERK	POSTAGE	STATE	DOC STORAGE	TOTAL
	OTHER FEES		CLERK		STATE		
138.460(4)(l)	Usage Tax		3%		97%		
134.805	Advalorem Tax (MV & Boats)		4%		96%		
137.115	County Occupational License Tax		5%				
243.600-06	County Liquor, Wine & Beer License Tax		5%				
142.050	Deed Tax		5%				
142.015	Legal Process Tax to Clerk		5%		95%		
134.126(9)	Delinquent Tax - Year 1997 & preceding		10%				
134.126(9)	Delinquent Tax - Year 1998-forward		10%				

10/14/2019