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Fiscal Court Orders

June 23, 2015
SPECIAL SESSION OF NELSON FISCAL COURT

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

Nelson Fiscal Court
Special Meeting Agenda
Nelson Fiscal Court Room
June 23, 2015
9:00 a.m.

8:15 a.m. Personnel Committee – Annual reviews.

Minutes – Bills – Transfers.

1. Deed of Easement for the City of Bardstown.
2. Northeast Nelson Fire Department report.
3. Second reading of Health Department ordinance for tattoo parlors required training.
4. Board appointments:
 - a. Design Review Board;
 - b. Property Tax Appeals;
 - c. Northeast Nelson Fire District.
5. Second reading of Budget amendment.
6. Annual salary review.
7. Tax moratorium request.
8. Authorization to pay bills at the close of the Fiscal year.
9. Jail report, notice to bid air handler, etc.
10. EMS report.
11. Road Department report.
12. Landfill/Solid Waste report.
13. Sheriff's 2014 tax settlement.
14. Homeland security grant resolution.

MINUTES APPROVED – JUNE 9

On motion of Sam Hutchins, second of Jerry Hahn, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve the minutes of the June 9 session of Nelson Fiscal Court as presented.

BILLS AND TRANSFERS

On motion of Jerry Hahn, 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:

Fiscal Court Orders

Nelson County Fiscal Court Bills for Court Approval

June 23, 2015

Name	Memo	Account	Amount
01 General Fund			
ADP	PR 053115	9100301 · Payroll Processing	\$ 46.20
Advance Auto Parts	2010 Crown Vic - battery	5105340 · Law Enforc Vehicle maintenance	146.99
Bardstown Auto Wrecker	Stabilizer bar - Wimssett truck	5205340 · Animal Control Vehicle Expense	50.00
Beaven Equipment	Gilliland, SO 45	5105340 · Law Enforc Vehicle maintenance	226.00
Beaven Equipment	Ford F150 repairs	5135336 · EMA Equipment Repairs	451.60
Beaven Equipment	Ford F150 repairs	5135340 · EMA Vehicle maintenance	67.50
Bluegrass Uniforms Inc	Boone, Lewis	5105481 · Law Enforc Uniforms	168.07
Brite Wholesale	Outside electrical repairs	5086334 · Wickland Building/Repairs	17.89
Central Ky Plumbing	Water heater- outside bathrooms	5086334 · Wickland Building/Repairs	196.09
City of Bardstown	2014	5071314 · Ethics Board Allocation	406.92
Economy Pest Control	Portable toilet rental May 2015	5405348 · Recreation Program Support	70.00
Galls	Allison	5105481 · Law Enforc Uniforms	40.06
Harp Enterprises	2015 Primary escan, ballots, setup	5065427 · Elections Supplies	12,554.20
Kenny's Laundry	Alterations	5105481 · Law Enforc Uniforms	116.55
Kentucky One	Employee medical	9400547 · Employee Medical/WC Claims	30.00
Ky Home Electronics	Time clock install	5085334 · Sutherland Bldg Maint	58.96
L&W Emergency Equipment	Speaker Drivers, Alarms	5139446 · Weather Siren Equipment	4,612.50
Leo Talbott & Son, Inc.	Boiler; installation and labor	5086334 · Wickland Building/Repairs	4,530.00
Leo Talbott & Son, Inc.	Health dept heat pump	5415329 · Civic Center Maint Contracts	360.00
Liberty Flag Co	Flags	5080411 · Old Courthouse Custodial Supply	194.77
Liberty Flag Co	Flags	5081411 · Justice Center Custodial Supply	336.97
Liberty Flag Co	Flags	5405348 · Recreation Program Support	142.21
SecureNet	Security system - Humane Society	5205329 · Animal Control Maint Contracts	39.95
Speedway	Fuel	5105429 · Law Enforc Fuel	997.09
Thermal Equipment Service	Service call - circuit court room	5081329 · Justice Center Main Contracts	265.20
Underwood, Judith A	Civic Center Cleaning 0615	5415329 · Civic Center Maint Contracts	850.00
Willlett's Lawn & Landscape	Justice Center mowing - 0515	5081329 · Justice Center Main Contracts	680.00
Willlett's Lawn & Landscape	Park mowing - 0515	5405348 · Recreation Program Support	1,760.00
Total 01 General Fund			29,415.72
02 Road Fund			
Asphalt Materials	Chip seal	6105447 · Dust control-chip seal oil	2,035.20
Bardstown Mills	Straw - Botto Lane	6105431 · Fences & ROW	31.50
CMI Equipment	Boom mower	6105443 · Parts	157.50
Hillyard	Towels	6105427 · Garage supplies	131.43
Horizon Engineering	Stake ROW Brentwood Lane	6105323 · Engineering	150.00
Irving Materials Inc.	Hudson Lane	6105457 · Bridge & Culvert Materials	385.00
Limestone Farm Lawn	JD Tractor	6105443 · Parts	144.90
Saf-ti-Co	Sign hardware	6105469 · Signs & Posts	1,092.75
Salt River	Set pole - Perman Clark/Jim Clark	6105469 · Signs & Posts	135.00
Smith-Manus Surety Bonds	Encroachment permit bond	6105551 · Dues & licenses	101.80
Truck Parts & Service	Freon, hitch pins	6105427 · Garage supplies	101.45
Truck Parts & Service	Rope, filters, wheel, fittings	6105443 · Parts	347.01
Total 02 Road Fund			4,813.54
03 Jail Fund			
Akin-Reynolds, Melissa	Mileage reimb to KSR	5101577 · Travel	98.40
CDA Inc.	Electronic Monitors 0315 GPS	5101314 · Contracts with Other Counties	181.50
Clark, Joseph E	Reimburse fuel	5101340 · Vehicle maintenance	20.00
Clems	Food	5101425 · Food	1,697.16
Dean Milk	Milk	5101425 · Food	1,045.79
Flowers Baking Co	Bread	5101425 · Food	382.19
Flowers Baking Co	Inventory	5101428 · Canteen Inventory	243.84
Good Source Solutions	Beverages	5101425 · Food	300.00
Gordon Foods	Dishmachine lease	5101336 · Equipment Repairs	85.00
Gordon Foods	Cleaning supplies	5101411 · Custodial Supplies	2,522.26
Gordon Foods	Kitchen supplies	5101423 · Food Prep & Serving Supplies	402.83

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Gordon Foods	Food	5101425 · Food	6,600.48
Gordon Foods	Canteen purchases	5101428 · Canteen Inventory	203.79
Gordon Foods	Testing supplies	5101549 · Routine Medical	58.16
Goulds Discount Medical	Inmate medical	5101549 · Routine Medical	214.06
ICS Jail Supplies	Shorts	5101428 · Canteen Inventory	124.80
ICS Jail Supplies	Hygiene supplies	5101453 · Prisoner Hygiene	298.00
IHS Pharmacy	Inmate medical	5101549 · Routine Medical	861.89
Karr, Doug	Fuel reimburse	5101340 · Vehicle maintenance	31.02
KY Cavern Water	Water	5101445 · Office Supplies	91.94
Leo Talbott & Son, Inc.	Walk in freezer, HVAC	5101329 · Building Main Contracts	720.00
Maxima Supply	Inventory purchases	5101428 · Canteen Inventory	2,892.50
Nu Life Cartridge	Receipt book, paper	5101428 · Canteen Inventory	628.44
Nu Life Cartridge	Printer ink, toner	5101445 · Office Supplies	209.93
Universal Toxicology LLC	Pre-trial testing	5101550 · Pretrial Testing Supplies	382.00
USPS	Postage	5101428 · Canteen Inventory	392.00
Total 03 Jail Fund			<u>20,687.98</u>
04 LGEA Fund			
Mago Construction	Brentwood Ln	6105405 · Hot and cold mix	5,601.86
Total 04 LGEA Fund			<u>5,601.86</u>
09 Ambulance Fund			
Airgas Mid America	Oxygen	5140550 · Medical supplies & Materials	79.35
Beaven Equipment	Sq 33, 35	5140336 · Equipment Maintenance & Repairs	1,047.00
Beaven Equipment	Sq 35	5140339 · Radio Maintenance & Repairs	600.00
Beaven Equipment	Sq 33, 35, 41	5140340 · Vehicle Maintenance & Repairs	720.00
Beaven Equipment	Sq 35, 41	5140443 · Vehicle Parts	1,589.40
Bound Tree Medical	Medical supplies	5140550 · Medical supplies & Materials	187.95
Credit Clearing House	Delinquent collections	5140320 · Collection services	291.42
DC Communications LLC	Radios	5140739 · EMS Equipment	888.02
Ellis Towing	Sq 31	5140340 · Vehicle Maintenance & Repairs	142.50
Fleet Matics	GPS Service Agreement	5140336 · Equipment Maintenance & Repairs	482.50
Holt Computers	Service laptops, router	5140336 · Equipment Maintenance & Repairs	394.00
L&W Emergency Equipment	Setima transfer kit	5140443 · Vehicle Parts	189.60
Mackin's Wrecker	Sq 32	5140340 · Vehicle Maintenance & Repairs	250.00
QuadMed Inc	Medical supplies	5140550 · Medical supplies & Materials	244.21
Sam's Club	Kitchen supplies	5140411 · Custodial supplies	228.19
TriZetto Provider Solutions	Electronic claims	5140445 · Office Supplies	46.00
Total 09 Ambulance Fund			<u>7,380.14</u>
Subtotal - General Fund Bills			<u>\$ 67,899.24</u>
13 Solid Waste Fund			
Central Indiana Truck	22 Rear Load Containers	5215717 · SW Equipment	\$ 18,209.60
Cintas First Aid & Safety	First aid supplies	5215594 · Crew Safety Equipment	369.83
Keeling, Ernie	Boot allowance	5215481 · Employee uniforms	75.00
Raben Tire Co	Tires, repairs	5215479 · Tires	1,365.15
Truck Parts & Service	Tire patching materials	5215443 · Parts	45.00
Total 13 Solid Waste Fund			<u>20,064.58</u>
15 Landfill Fund			
Bardstown Mills	Utility scoop	5210427 · Main supplies	4.29
Cintas First Aid & Safety	Eye wash station	5210594 · Crew Safety Equipment	439.97
Quill Corporation	Cleaner	5210411 · Custodial supplies	28.99
Quill Corporation	Garmin GPS- Rolloff truck	5210443 · Parts	129.99
Quill Corporation	Pens	5210445 · Office Expense	24.74
Total 15 Landfill Fund			<u>627.98</u>
97 PIC			
Willett's Lawn & Landscape	Greenspace mowing- 0515	5085329 · Building Main Contracts	400.00
Total 97 PIC			<u>400.00</u>
Subtotal - PIC Fund Bills			<u>\$ 21,092.56</u>
Total Bills to Pay			<u>\$ 88,991.80</u>

Fiscal Court Orders

Nelson County Fiscal Court Additional Bills for Court Approval

June 23, 2015

Name	Memo	Account	Amount
01 General Fund			
Thermal Equipment	Compressor - Judge Simms area	5081329 · Justice Center Main Contracts	\$ 2,695.00
Total 01 General Fund			<u>2,695.00</u>
02 Road Fund			
Berry, Tommy	Boot allowance	6105481 · Uniforms	75.00
CMI Equipment	Door - Gradall	6105443 · Parts	5,876.00
Hydraulic Specialists	Truck 305	6105443 · Parts	896.20
Irving Materials Inc.	Repair road cut - Borders Lane	6105446 · Small Road Projects	385.00
Total 02 Road Fund			<u>7,232.20</u>
09 Ambulance Fund			
Corvin's Furniture	Flooring	5140334 · Building maintenance	444.00
Total 09 Ambulance Fund			<u>444.00</u>
			<u>\$10,371.20</u>

NELSON COUNTY FISCAL COURT
PrePaid Bills and Upcoming Transfers for Court Approval
June 23, 2015

Fund/Vendor	Description	Account	Amount
<u>General Fund</u>			
BP Gas	Fuel	5105429 · Law Enforcement Fuel	\$ 5,776.41
<u>Road Fund</u>			
County Clerk	Record Easement Duncan/5354 Woodlawn Road	6105431 · Fences and Right of Way	20.00
Kimball Midwest	Garage supply	6105427 · Garage supplies	140.59
Less Discount			(1.41)
<u>Occupational License Fund</u>			
Road Fund	FY 15 Appropriation	4909 02 · Transfers to Road	69,000.00

TOTAL PAID BILLS

\$ 74,935.59

NELSON COUNTY FISCAL COURT
FY 15 TRANSFERS FOR APPROVAL
June 23, 2015

Account Name	Transfer From	Transfer to	Amount
01 GENERAL FUND			
Reserve for emergencies/transfer	9200-999		-
Ethics Board Allocation		5071-314	500.00
Justice Center Custodial Supply		5081-411	200.00
Justice Center Building Maint	5081-334		(700.00)
Law Enforcement Salaries		5105-119	700.00
Law Enforcement Custodial Supply		5105-411	100.00
Law Enforcement Uniforms		5105-481	1,000.00
Law Enforcement Fuel	5105-429		(1,800.00)
Code Enforcement Staff		5115-188	100.00

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Code Enforcement Officer	5115-187		(100.00)
EMA Equipment Repairs	5135-336		500.00
EMA Telephone	5135-573		100.00
EMA Fuel			(600.00)
Weather Siren Equipment	5139-446		650.00
Weather Siren Repairs	5139-336		(650.00)
Animal Control Maint Contracts	5205-329		100.00
Animal Control Supplies	5205-427		100.00
Animal Control Office Supplies	5025-445		(200.00)
Public Defender Contract	5310-332		500.00
Community Service Supervisor	5340-107		5,000.00
General Welfare Assistance	5301-515		(5,500.00)
Recreation Capital	5405-718		9,000.00
Fairgrounds Support	5425-334		200.00
Recreation Support	5405-348		(9,200.00)
Civic Center Maint Contracts	5415-329		300.00
Civic Center Supplies	5415-446		(300.00)
Memberships	9100-551		1,000.00
Audit Services	9100-307		(1,000.00)
Employee Medical/W/C Claims	9400-547		100.00
Unemployment Insurance	9400-208		(100.00)

02 ROAD FUND

Reserve for emergencies/transfer

Chip Seal	9200-999		-
Tires	6105-447		6,500.00
Small Road Projects	6105-479		1,100.00
Dues and Licenses	6105-446		500.00
Fuel	6105-551		100.00
KY 733 Project	6105-429		(8,200.00)
District 3 Paving	6105-311-03		600.00
Discretionary Funding	6105-311-07		(600.00)
Road Equipment	6105-713		16,700.00
			(16,700.00)

03 JAIL FUND

Reserve for emergencies/transfer

Vehicle Maint	9200-999		-
Linens	5101-340		100.00
Office Supplies	5101-437		300.00
Pretrial Testing Supplies	5101-445		300.00
Staff Travel	5101-550		300.00
Building Repairs	5101-577		100.00
Retirement	5101-571		(1,100.00)
Social Security	9400-201		1,500.00
			(1,500.00)

09 EMS

Reserve for emergencies/transfer

Custodial Supplies	9200-999		-
Medical Supplies	5140-411		100.00
Vehicle Maint and Repairs	5140-550		2,000.00
Vehicle Parts	5140-340		500.00
Office Supplies	5140-443		1,500.00
Fuel	5140-445		100.00
Employee medical/W/C claims	9400-547		(4,200.00)
Employee health insurance	9400-205		100.00
			(100.00)

13 SOLID WASTE FUND

Reserve for emergencies/transfer

Supervisor Salary	9200-999		-
Labor	5215-107		1,000.00
Landfill tipping fees	5215-161		5,100.00
	5215-314		2,400.00

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Parts			
Office Supplies	5215-443		2,000.00
Uniforms	5215-445		200.00
Fuel	5215-481		300.00
Social Security		5215-429	(11,000.00)
Employee Health Insurance		9400-205	400.00
			(400.00)

15 LANDFILL FUND

Reserve for emergencies/transfer			(7,700.00)
Landfill Operators	5210-149		3,500.00
Environmental Monitoring	5210-324		700.00
Maint Contracts	5210-329		300.00
Maint Supplies	5210-427		1,100.00
Tools	5210-475		200.00
Crew Safety	5210-594		600.00
Fuel			(6,400.00)
Social Security	9400-201		200.00
Retirement	9400-202		3,200.00
Employee Health Insurance	9400-205		4,300.00

23 OLF

Reserve for emergencies/transfer			-
Employee Health Insurance	9200-999		100.00
Social Security	9400-201		(100.00)

97 PIC

Reserve for emergencies/transfer			-
Other Buildings Maint Contracts	9200-999		200.00
Utilities	5085-329		100.00
Property insurance	5085-578		(300.00)
Airport Hangar Lease Interest	5085-521		50.00
New Hope Fire Lease Interest	7700-606-06		50.00
New Hope Fire Lease Principal	7700-606-07		(100.00)

RECLASSIFICATIONS POSTED FOR FY 2015:

District 2 Paving			
Discretionary Funding	6105-311-07	6105-311-02	(10,407.32)
<i>Reclassified Potlertshop Road Paving to Discretionary Paving Account; all discretionary paving was funded through Discretionary Account</i>			10,407.32

OTHER MISC TRANSFERS

Landfill Fund - transfer cash out to PIC			(249,000.00)
PIC Fund - transfer cash in from Landfill			249,000.00
cash transferred from Landfill to PIC to cover shortage in PIC fund balance at year end entry is reversed July 1			

**Nelson County Fiscal Court
Bills for Court Approval
to be paid July 1, 2015**

Name	Memo	Account	Amount
01 General Fund			
Beaven Equipment	Equipment for New Explorer	5105723 · Law Enforcement Automobiles	\$ 1,044.50
Interstate Security Systems Inc	Quarterly monitor agreement	5105329 · Law Enforc. Bldg Main Contracts	99.00
Interstate Security Systems Inc	Quarterly monitor agreement	5415329 · Civic Center Maint Contracts	90.00
L&W Emergency Equipment	Speaker Drivers, Alarms	5139446 · Weather Siren Equipment	4,612.50
L&W Emergency Equipment	Equipment for Explorers	5105723 · Law Enforcement Automobiles	9,253.66
Total 01 General Fund			<u>15,099.66</u>

Fiscal Court Orders

02 Road Fund				
McMichael Construction Co Inc	Salt Barn Draw #1	6105742 · Road Dept Bldgs		
Total 02 Road Fund			<u>52,710.73</u>	
03 Jail Fund				
Interstate Security Systems Inc	Quarterly monitor agreement	5101329 · Building Main Contracts		248.00
Interstate Security Systems Inc	Fire alarm inspection agreement	5101329 · Building Main Contracts		950.00
Total 03 Jail Fund			<u>1,198.00</u>	
15 Landfill Fund				
Interstate Security Systems Inc	Quarterly monitor agreement	5210329 · Maintenance Contracts		99.00
Total 15 Landfill Fund				<u>99.00</u>
23 Occupational Tax Fund				
Eagle Information Services LLC	Annual maint contract	5047336 · OLF Equipment Main		1,000.00
Total 23 Occupational Tax Fund				<u>1,000.00</u>
Total Bills Scheduled for July 1, 2015 payment				<u>\$ 70,107.39</u>

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BARDSTOWN – DEED OF EASEMENT

Judge Watts told Court members that the City of Bardstown has found an alternate route for their electrical line project; therefore, that item is off the table. This references request for easement near Justice Center.

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NORTHEAST NELSON FIRE DISTRICT REPORT

Northeast Nelson Fire District Chief Ted Shields presented the following report as required by statute; noting that the Bloomfield District's tax rate is 7¢ per \$100 (maximum per State law is 10¢ per \$100), Judge Watts commended the Bloomfield Firemen on their dedication and service to the area they serve:



Northeast Nelson Fire Protection District
130 Perry St. PO Box 333
Bloomfield, KY 40008-0333
www.nenfd.org

Emergency 911
Administration/Station 1 502-252-5301
Station 2 188 Broadway-Chaplin 502-673-5304

Ted G. Shields Chief of Department	David L. Woford Chairman- Board of Directors	Jessica Shields Secretary/Treasurer
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FY 2014-15 revenue.....	\$141,107
FY 2014-15 tax rate.....	\$.07 per \$100 real property
FY 2015-16 tax rate.....	\$.07 per \$100 real property
FY 2015-16 revenue estimate.....	\$142,340

*** ***** ***

ORDINANCE – BLOODBORNE PATHOGEN EDUCATION CERTIFICATION (SECOND READING)

The following ordinance is approved after a second reading on motion of Jerry Hahn, second of Keith Metcalfe, and by affirmative vote of all Court members:

Fiscal Court Orders

AN ORDINANCE RELATED TO MANDATORY BLOODBORNE PATHOGEN EDUCATION CERTIFICATION IN LINCOLN TRAIL DISTRICT HEALTH DEPARTMENT, KENTUCKY

WHEREAS, it is the duty of the Lincoln Trail District Health Department, pursuant to KRS Chapter 211, to establish policies, plans and programs to safeguard the health of the citizens of the Lincoln Trail District, KY and

WHEREAS, it is the duty of the Lincoln Trail District Health Department, pursuant to KRS Chapter 211, to investigate and abate nuisances, sources of filth, and causes of sickness and illness, and

WHEREAS, tattoo artists and body piercers that fail to follow procedures that will assure safe, clean, sanitary conditions and standards may promote a cause of sickness or an illness.

NOW, THEREFORE, pursuant to the authority granted to the Lincoln Trail District Health Department under the provisions of KRS Chapter 212 et seq., be it ordained by the Lincoln Trail District Board of Health as follows:

LINCOLN TRAIL DISTRICT HEALTH DEPARTMENT ORDINANCE PERTAINING TO BLOODBORNE PATHOGEN EDUCATION CERTIFICATION

Section 1

Definitions

For the purpose of this ordinance:

1. "BBPEC" means a bloodborne pathogen education course which has been approved by LTDHD and which meets Occupational Safety and Health Administration standards 29 CFR 1910.103 as adopted by 803 KAR 2:320.
2. "LTDHD" means the Lincoln Trail District Health Department Public Health Director or his/her designee having jurisdiction over tattoo/body piercing.
3. "Tattoo Artist" means the individual registered by LTDHD, and associated with a permitted establishment, to engage in the art of tattooing.
4. "Body Piercer" means the individual registered by LTDHD, and associated with a permitted establishment, to engage in the art of body piercing.
5. "Tattoo/Body Piercing Studio" means a certified facility which has received a permit from LTDHD to perform tattooing/body piercing.
6. "Education Certificate" means a certificate issued to a participant upon successful completion of a BBPEC, which verifies that the participant has achieved a passing score on an examination which has been designed to measure the understanding and application of the precautions, risks, and types of infectious diseases contracted through exposure to infectious material, the proper safeguards to prevent exposure, and proper methods of handling other potentially infectious materials.
7. "Bloodborne pathogen(s)" means the pathogenic microorganisms that are present in human blood that can cause disease in humans such as, but not exclusive of, Hepatitis B (HBV), Hepatitis C (HCV), and Human Immunodeficiency Virus (HIV).

Section 2

a. Bloodborne Pathogen Education Certification Required

Upon adoption of this ordinance no individual shall engage in the act of tattooing and/or body piercing or be registered by LTDHD as a Tattoo Artist/Body Piercer unless that person holds a Education Certificate, Individuals who are already in possession of a valid Tattoo Artist/Body Piercer registration from LTDHD, at the time of the approval of this ordinance, shall complete a BBPEC and provide LTDHD with a copy of the Education Certificate within an allotted time period set forth in section 7. No Tattoo/Body Piercing Studio shall allow an individual to engage in the art of tattooing/body piercing without an Education Certificate. All facilities applying for permit as a Tattoo/Body Piercing Studio shall provide proof of an Education Certificate for all Tattoo Artists/Body Piercer.

Fiscal Court Orders

b. Compliance Required for Certification

It shall be the responsibility of the Tattoo Artist/Body Piercer to ensure compliance with the provisions of this ordinance. Tattoo/Body Piercing Studios failing to verify conformance to the provisions of this ordinance shall be issued by the department, a written notice or order of noncompliance (DFS 210, DFS 214) which shall allow a reasonable time for compliance, not to exceed ten (10) working days from the date of the issuance of the written notice or order.

c. Application for Registration

All individuals seeking registration as a Tattoo Artist/Body Piercer by LTDHD shall make application for registration to the LTDHD. Individuals shall obtain Education Certification by completing a BBPEC, such as 1hr. training administered by LTDHD or other recognized course with LTDHD approval such as American Red Cross.

Section 3

Renewal of Education Certificate

A holder of a *Education Certificate* shall renew his/her *Education Certificate* biannually.

Section 4

Proof of Certification

Each registered Tattoo Artist/Body Piercer shall make his/her Education Certificate available for inspection by LTDHD upon request. It shall be the responsibility of the Tattoo/Body Piercing Studio to ensure copies of the Education Certificates for all the Tattoo Artists/Body Piercers are obtained and displayed in the Tattoo/Body Piercing Studio.

Section 5

Certificate Not Transferable

An Education Certificate is not transferable from one person to another.

Section 6

Rules for Administration and Enforcement

- a. LTDHD or its designee is responsible for the enforcement of this ordinance.
- b. Any person or establishment issued a notice or order of noncompliance by LTDHD will be afforded an opportunity for a conference, if a written request for such is filed with the LTDHD within ten (10) working days of their receiving the official notice or order. The conference provided for in this ordinance shall be conducted by the department at a time and place designated by the LTDHD.
- c. Pursuant to KRS 212.230(4) the LTDHD Board of Health shall hear and decide appeals from rulings, decisions, and actions of the local health department or health officers, where the aggrieved party makes a written request to the Lincoln Trail District Health Department Board of Health within thirty (30) days after the ruling, decision, or action complained of.

Section 7

Exemptions

Those individuals who currently hold a Tattoo Artist/Body Piercing registration shall be provided a timeframe of 90 days from approval of this ordinance to complete a BBPEC to obtain an Education Certificate.

Section 8

Penalties

Any Tattoo Artist/ Body Piercer or Tattoo/Body Piercing Studio found to be in violation shall be ordered to comply with this ordinance. If the Tattoo Artist/ Body Piercer does not comply with the notice or order of noncompliance from the LTDHD Board of Health, then pursuant to KRS 212.715 and KRS 212.990(2), the Tattoo Artist/Body Piercer and/or Tattoo/Body Piercing Studio shall be subject to a fine of not less than ten (\$10.00) nor more than one hundred (\$100.00) dollars for each day of non-compliance.

Fiscal Court Orders

Section 10

Effective Date

THE ORDINANCE SHALL BECOME EFFECTIVE UPON PASSAGE AND PUBLICATION.

Dean Watts

Dean Watts
Nelson County Judge-Executive

BOARD APPOINTMENTS

The following appointments are approved on motion of Sam Hutchins, second of Jeff Lear, and by affirmative vote of all Court members:

NELSON COUNTY FISCAL COURT

ORDER

****DEVELOPMENT
REVIEW
BOARD**

Pursuant to the relative Kentucky Revised Statues, Richard Nest is hereby appointed to the Development Review Board for a term in accordance to the Bylaws or governing Regulations in place.

Dean Watts
Dean Watts
Nelson County Judge Executive

6/23/15
Date

****PROPERTY TAX
APPEALS BOARD**

Pursuant to the relative Kentucky Revised Statues, David Avis is hereby appointed to the Nelson County Property Tax Appeals Board for a term in accordance to the Bylaws or governing Regulations in place.

Dean Watts
Dean Watts
Nelson County Judge Executive

6/23/15
Date

****NORTHEAST
NELSON FIRE
DISTRICT
BOARD**

Pursuant to the relative Kentucky Revised Statues, Terry Scrogam is hereby appointed to the Northeast Nelson Fire District Board for a term in accordance to the Bylaws or governing Regulations in place.

Dean Watts
Dean Watts
Nelson County Judge Executive

6/23/15
Date

Fiscal Court Orders

ORDINANCE AMENDING BUDGET FOR FY 2014-15 (SECOND READING)

The following ordinance is approved after a second reading on motion of Bernard Ice, second of Jeff Lear, and by affirmative vote of all Court members:
Amendment #02

AN ORDINANCE relating to the annual budget and amendment thereof:

Whereas the County of Nelson has received additional revenue from property taxes, excess fees, grants, and investment proceeds, be it ordained by the Fiscal Court of County of Nelson, Commonwealth of Kentucky:

Section One: The budget for fiscal year 2015 is amended to:

A. Increase/(decrease) revenues in the following funds to recognize revenue changes:

Account	Description	Amount
01-4101	Real Property Taxes	43,000
01-4727-07	AOC Reimbursements	13,000
01-4727-10	Soil Conservation Reimbursement	14,000
01-4302	Excess Fees - County Clerk	43,000
01-4409	Planning Commission Revenue	31,000
09-4512-05	Homeland Security Grant	38,000
15-4799	Certificate of Deposit	657,500

B. Increase/(decrease) expenditure account(s):

01-5420-348	Tourism Commission Support	26,000
01-5081-709	Justice Center Equipment	13,000
01-5235-902	Soil Conservation Assistance	14,000
01-5105-119	Law Enforcement Salaries	32,000
01-5340-723	Community Service Vehicle	29,000
01-9200-999	Reserved for Transfer	30,000
09-5140-739	Grant Equipment- Power Cot	38,000
15-9200-999	Reserved for Transfer	657,500

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Fiscal Court of Nelson County, Kentucky on June 9, 2015.

Signed *Sam Hutchins*
County Judge Executive

Approved as to form and classification on _____

Signed _____
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Nelson County, Kentucky on _____

Signed _____
County Judge Executive

Return one copy to the State Local Finance Officer within fifteen days of adoption.

ANNUAL PAY RATE ORDER

PAY RATE ORDER 2015-2016 FISCAL YEAR	
On recommendation of County Judge/Executive <u>Watts</u> , motion of <u>Sam Hutchins</u> , second of <u>Bernard Ice</u> and affirmative vote of the following: <u>Watts, Hutchins, Ice, Lear, Metcalfe</u>	
IT IS HEREBY ORDERED THAT the following pay rates be approved for the 2015-2016 fiscal year:	
	.8% Increase
A. <u>Supervisors (Biweekly Salary)</u>	
Engineer	4,239.31
Landfill Manager/Engineer	3,408.83
Planning & Zoning Administrator	3,132.47

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B. Other Salaried (Biweekly Salary)		
County Treasurer		2,797.17
Chief Deputy Jailer		1,642.82
Emergency Management Co-ordinator		441.20
Dog Warden		1,878.00
Building Inspector		2,668.17
Electrical Inspector		2,259.25
Assistant Road Supervisor-J. Phillips		2,271.12
Planning & Zoning Administrative Assistant		1,469.42
Deputy Coroner-B. Papenfuss (Monthly Salary)		400.00
Deputy Coroner-L. Mudd (Monthly Salary)		400.00
C. Hourly Employees		
1. Road Department		
Berry, Tommy		18.89
Davis, David		18.77
Donahue, Paul		18.77
Draper, Paul		19.91
Durbin, Alan		18.77
Goss, Dave		18.68
Jones, Steve		22.21
Klostermann, Larry		18.77
Lewis, Ronnie		18.77
Newton, Jerry		21.22
Norman, David		18.99
Poynter, James L. III		11.00
Prewitt, Ricky		18.77
Reed, Scott		18.77
2. Maintenance/Janitorial		
Maintenance Supervisors		
Willet, Keith		22.07
Young, Mark		21.08
Janitors		
Bartley, Oddie		15.76
3. Administrative Employees		
Clerks		
Cecil, Greta		20.92
Abrams, Mary Jean		11.81
Horne, Phyllis		13.88
Waif, Jack		23.27
Smith, Teresa		18.94
Whillow, Elaine		15.57
Animal Control		
Fitzpatrick, Royce		16.09
4. Deputy Sheriffs		
Allison, Jason		23.01
Clark, Mike		22.91
Cox, Kevin		21.90
Ferrie, Jamie		21.90
Gilliland, Joedy		21.90
Hardin, Jerry		21.90
Kaminski, Mike		22.41
Lewis, A.J.		21.90
Mathews, Kaelin		24.03
Pineiroa, Ramon		22.91
Snow, Jon		23.00
Voils, Brian		21.90
Watts, Mike		22.41
Wells, Dennis		21.90
<i>These rates include the yearly training incentive</i>		
5. Landfill		
Brown, Robert		23.71
Claxton, Manion		11.00
Edelen, Dennis		19.32
Fulkerson, Ronnie		18.68
Matingly, Lee		20.52
Morrison, Joe		22.11
Nalley, Charlie		18.89
Norris, Joe		18.68
Sprigg, Tommy		18.89
6. Solid Waste		
Ball, Josh		17.67
Clark, Robert		18.68
Culver, Eric		18.68
Curtsinger, Jeremy		18.68
Curtsinger, Jonathan		18.68

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	Franke, Joe	18.68
	Keeling, Ernie	18.68
	Lampkin, Brandon	18.68
	Martin, Chris	18.68
	Piles, Eddie Supervisor	24.70
	Price, Jimmy	18.68
7. Jail		
	Work Release Supervisor	
	Fulkerson, Russell	23.71
	Administrative Captain	
	Lyvers, Lisha	19.90
	Kitchen Supervisor	
	Sheckles, Nancy	18.08
	Sergeants	
	Akin-Reynolds, Melissa	18.08
	Kile, Chris	18.08
	Poynter, Margie	18.08
	Deputies, Full-Time	
	Allen, Cole	17.53
	Cecil, Rick	17.53
	Clark, Joe Eddie	17.53
	Culver, Jarren	17.53
	Gibson, Gary	17.53
	Greenwell, Josh	17.53
	Stone, Bonnie	17.53
	Weaver, Carla	17.53
	Deputies, Part-Time	
	Ayers, Melissa	12.91
	Ballard, Rachael	12.91
	Beery, Jim	12.41
	Bernal, Arturo Jr.	12.91
	Figg, Charlotte	12.91
	George, Lora	12.91
	Hack, Corbin	12.91
	Huffman, Kelly	12.91
	Lindsey, Christina	12.41
	Nalley, James	12.91
	Willett, Joyce	12.91
8. Ambulance Employees		
	Ballard, Mark	10.84
	Black, Travis	13.20
	Bohachevsky, Mark	10.84
	Brown, William J.	11.05
	Cissell, Brandon	16.19
	Clopton, Ronald	14.62
	Cothorn, Chase	15.65
	Donahue, Kathy	17.61
	Dones, Nathan	16.01
	Fields, Ashley	10.84
	Graham, Angela	14.62
	Graham, Jamey	16.29
	Greenwell, Katherine	18.44
	Hahn, Rodney	20.21
	Hammon, Keasha	11.14
	Harrell, Lacey	10.84
	Hendricks, Johnathan	22.66
	Holbrook, Keith	18.97
	Hurst, Jerry	10.84
	Johnson, Kacy	10.86
	King, Michael	14.62
	Knopp, Maryellen	11.13
	Kulsveen, David	10.84
	Kurtz, Christopher	10.84
	Miles, Ashley	10.84
	Monin, Kerry	12.40
	Morris, Bob	11.57
	Mudd, Ronald	25.26
	Prewitt, Eva	25.37
	Prewitt, Joe	27.73
	Rakes Jr, Nicholas	14.62
	Rice, Glenn	11.57
	Robeck, Jason	10.84
	Simpson, Eric	11.33
	Smith, Joe	10.84
	Spalding, Alysia	16.78
	Spalding, Joseph	19.60
	Ward, Wanda	19.70
	Wolf, Thomas	11.88

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9. Other Deputy Sheriffs		
Adams, Brian*		21.90
Bryan, Brandon*		21.90
Campbell, Steven*		21.90
Jones, Richard*		22.91
Littlefield, Kelly*		19.65
Preston, Levi*		20.90
Snellen, Buck*		16.62
10. Sheriff's Employees/Clerks		
Boone, Mike		16.33
Clark, Leroy		13.42
Riley, Keith		15.12
Roby, Barbara		15.61
Roney, Marcus		15.12
Aubrey, Melissa		20.51
Brothers, Mary		18.61
Clark, Bonni		9.93
Sprigg, Joy		13.06
Vittitow, Dale		16.13
Wheeler, Cecelia		17.61

*These rates include the yearly training incentive

TAX MORATORIUM REQUEST - SCARLETT HIBBS

On motion of Jeff Lear, second of Sam Hutchins, by unanimous vote of the Court, IT IS HEREBY ORDERED to approve a property tax moratorium on property located at 106 E Broadway as requested by Scarlett G Hibbs:

APPLICATION FOR ASSESSMENT/REASSESSMENT MORATORIUM CERTIFICATE

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

OWNER INFORMATION			
Name	Scarlett G. Hibbs	Phone	502-510-9611
Mailing Address	2523 Virginia Ave		
City	Bardonia	State	KY
		Zip	40004

PROPERTY INFORMATION			
Type	<input checked="" type="checkbox"/> Residential	Project Completion Date	Nov 2015
Location /Address	106 E Broadway, Bardonia		Age of Building
			30+ Yr

General Description of Property: Prior law office to be converted back to residential use.

General Description of Proposed Use: Plan to add onto existing house additional living area and an attached garage.

If commercial, list the fixed building equipment and a statement of the economic advantages expected from the moratorium and construction employment:

Applicant's estimated Total Costs of rehabilitation or repair	\$ 120,000 ⁰⁰	Applicant's estimate of fair cash value of property as of the date of this application	\$ 114,500 ⁰⁰
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AFFIDAVIT AND OATH

I, Scarlett G. Hibbs, 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.

Signature of Applicant(s) Scarlett G. Hibbs Date 6-17-15

OFFICIAL USE ONLY DO NOT WRITE BELOW THIS LINE

PROPERTY VALUATION ADMINISTRATOR

Property Valuation Administrator's Appraisal	\$
This Application is	<input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED

Signature of Property Valuation Administrator _____ Date _____

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END-OF-YEAR BILLS

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize the County Treasurer to pay any bills necessary to close out the current Fiscal Year.

DEPARTMENT REPORTS

****JAIL**

REGULAR REPORT - Presented by Jailer Dorcas Figg:

NELSON COUNTY JAIL

JUNE	Total	Hardin Co	HIP	State	W-End	In House
Wed. 10	118	0	0	39	4	114
Thur. 11	117	0	0	39	4	113
Fri. 12	122	0	0	39	5	117
Sat. 13	121	0	0	39	3	118
Sun. 14	120	0	0	39	2	118
Mon. 15	120	0	0	39	2	118
Tue. 16	119	0	0	39	2	117
Wed. 17	122	0	1	39	6	115
Thur. 18	136	0	1	40	6	129
Fri. 19	135	0	1	40	6	128
Sat. 20	131	0	1	41	4	128
Sun. 21	127	0	1	41	2	124
Mon. 22	127	0	1	39	3	123
Tue. 23	128	0	1	39	3	124

MAY DAILY AVERAGE

Mandays	Average
CI	711
CD	358
NELSON	2523
TOTAL	3592

NEW ARREST AND RELEASES FMAY 2015

ARRIVALS	MALE	FEMALE	TOTAL
	159	54	213
RELEASES	MALE	FEMALE	TOTAL
	161	61	222

SENTENCED INMATES

DISTRICT COURT	8
WEEKENDS	0
WAITING COURT	15
HIP	1
WORK RELEASE	0
C/S	0
STATE SENTENCED	
CI	22
CD	17
CI SERVING WEEKENDS	3
COMMUNITY SERVICE	6
WORK RELEASE	4
CIRCUIT SENTENCE TO JAIL	4
DRUG COURT	3
HIP	0

CIRCUIT WAITING COURT 55

TOTAL OF 70 HAS NOT BEEN SENTENCED

NUMBER OF DAYS INMATES SERVED FMAY 2015

DAYS	INMATES	DAYS
1	79	16
2	65	17
3	18	9
4	13	18
5	14	19
6	13	20
7	5	21
8	4	22
9	4	23
10	6	24
11	12	25
12	3	26
13	4	27
14	7	28
15	6	29
		30
		31
		52

NELSON COUNTY JAIL

AIR HANDLER - On motion of Sam Hutchins, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to authorize the County Judge-Executive to advertise for bids for the air control system at the Jail, this being for Phases 2 and 3 of the air handler project that began with installation of the Smoke E-Vac system a few months ago.

****EMS**

AMBULANCE - Joe Prewitt explained to Court members that he has advertised for bids for a new Type 1 4x4 ambulance; bids specify that this unit must have been manufactured before July 1, 2015. Changed standards for vehicles produced after this date will dramatically increase the cost of a truck. Prewitt stated that if a truck cannot be found per his specs, he will recommend that purchase of a new truck be delayed until next year.

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COMMUNICATIONS TESTING - Prewitt also informed Court members that there is a statewide communications exercise whereby operability of radio equipment in each county and ability to talk to surrounding counties is being tested.

**ROAD DEPARTMENT

County Engineer Jim Lemieux reported on mowing, boom mowing, completion of the Brentwood Rd. cul-de-sac, shouldering and other work on-going on various roads, routine Grade-All work and on stabilization of an old bride on Hugh Ice Loop. He also reported on progress on the Salt Building project and on the Woodlawn Rd. bridge project.

**LANDFILL/SOLID WASTE

In the absence of Landfill Engineer Brad Spalding, Judge Watts updated Court members on roll-off trucks either repaired or being repaired; a truck continues to be rented in order to be able to service factories.

SHERIFF'S 2014 TAX SETTLEMENT

2014 COUNTY TAX SETTLEMENT EDWIN S. MATTINGLY, NELSON COUNTY SHERIFF

CHARGES

Real Estate	123,041,410	0.00143	175,949.22
Tangible	3,358,492	0.00154	5,172.08
Inv/Fin Gds		0.00154	0.00
Pub Wh Rs		0.00154	0.00
Boats/Air		0.00015	0.00
Fire Acres	1,538	0.02	30.76
Added Real Estate		0.00143	0.00
Added Tangible		0.00154	521.59
Added Inv./Fin. Gds	338,695	0.00154	0.00
Exon. Real Estate		0.00143	0.00
Exon. Tangible		0.00154	0.00
Bank Deposit Taxes			163,978.76
LSG			1,913.74
Franchise			22,655.03
Distilled Spirits			518,097.34
Penalties			11,020.73
Total			<u>899,339.24</u>

CREDITS

Discounts on LSG			38.27
Discounts - Real Estate, ETC.			13,735.76
Exon. Real Estate - Decrease	393,300	0.00143	562.42
Exon. Tangibles - Decrease	36,566	0.00154	56.31
Exon. Inv/Fin Goods		0.00154	0.00
Delinquent Real Estate	22,433,119	0.00143	32,079.36
Delinquent Tangibles	508,555	0.00154	783.17
Delinquent Inv./Fin Goods	47,726	0.00154	73.50
Delinquent Timberland	491	0.02	9.82
Total			<u>47,338.61</u>

Payments to County

Prior to October			
October		Charges	899,339.24
November		Credits	47,338.61
December		Commissions	36,210.02
January	666,957.13	Net Due	<u>815,790.61</u>
February	60,143.72	Refunds	5,419.59
March	46,174.88	Total Due	<u>810,371.02</u>
April	37,095.31		
Total Paid	<u>810,371.04</u>		
			<u>0.02</u>

Edwin S. Mattingly
Sheriff of Nelson County

SUBSCRIBED AND SWORN TO BEFORE ME THIS

18th DAY OF June, 2015.

Melissa S. Lukens
NOTARY

My Commission expires January 22, 2018.

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On motion of Jeff Lear, second of Bernard Ice, by unanimous vote of the Court, IT IS HEREBY ORDERED to accept the Sheriff's 2014 tax settlement as a matter of public record, pending audit.

HOMELAND SECURITY GRANT RESOLUTION

Joe Prewitt told Court members that grant application will be made through Homeland Security for the following purposes: 1) 2 power-load systems; 2)continuance of mobile and portable radios; and 3) replacement of weather sirens that are out-dated. Resolution:

The County of Nelson, Kentucky

A RESOLUTION OF THE COUNTY OF NELSON , KENTUCKY AUTHORIZING THE JUDGE/EXECUTIVE TO MAKE APPLICATION FOR AND, UPON APPROVAL, TO ENTER INTO AN AGREEMENT WITH THE KENTUCKY OFFICE OF HOMELAND SECURITY (KOHHS), TO EXECUTE ANY DOCUMENTS WHICH ARE DEEMED NECESSARY BY KOHS TO FACILITATE AND ADMINISTER THE PROJECT AND TO ACT AS THE AUTHORIZED CORRESPONDENT FOR THIS PROJECT.

WHEREAS, Nelson County, Kentucky desires to make an application for United States Department of Homeland Security and/or Commonwealth of Kentucky funds for a project to be administered by Kentucky Office of Homeland Security;

WHEREAS, it is recognized that an application for and approval of Kentucky Office of Homeland Security funds impose certain obligations and responsibilities upon the county:

NOW, THEREFORE, be it resolved this 23rd day of June 2015, by Nelson County, Kentucky,

The Judge/Executive is hereby authorized to execute and furnish all required documentation, including a memorandum of agreement, as may be required by KOHS for the furtherance of the above-referenced project and to act as the authorized correspondent for said project.

On motion of Bernard Ice, second of Jeff Lear, by unanimous vote of the Court, IT IS HEREBY ORDERED to adjourn the June 23 special session of Nelson Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE-EXECUTIVE

ELAINE A FILIATREAU, NELSON COUNTY CLERK